

ANNEX B

(CHED RO1) Procurement Monitoring Report as of 2nd Semester, 2024

| Code (PAP)                              | Procurement Project  | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |   |                 |                  |                   |                     | Source of Funds | ABC (PhP)               |           |           | Contract Cost (PhP) |            |            | 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/Recommendation/Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion |                 | Inspection & Acceptance | Total     | MOOE      | CO                  | Total      | MOOE       |   | CO                             |
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |  |               |  |                     |                             |                |              |                   |                  |                |           |   |                 |                  |                   |                     |                 |                         |           |           |                     |            |            |   |                                |
|   | SUPPLIES AND MATERIALS FOR THE CONDUCT OF SEMINAR WORKSHOP ON SOCIAL GRACES, PROTOCOL, AND DIPLOMATIC WRITING ON   | TECH          | NO                                     | SHOPPING            | NA                          | NA             | NA           | NA                | NA               | NA             | NA        | June 29, 2024                               | June 29, 2024   | July 02, 2024    | July 02, 2024     | July 05, 2024       | July 05, 2024   |                         | 31956.00  | 31956.00  |                     | 9,458.50   | 9,458.50   |   | FUNDING DOWNLOADED FROM CHEDCO |
|   | TRANSPORT SERVICES (BUS) FOR THE CONDUCT OF SEMINAR WORKSHOP ON SOCIAL GRACES, PROTOCOL, AND DIPLOMATIC WRITING ON JULY 15-18, 2024  | TECH          | NO                                     | NP-SVP              | NA                          | NA             | NA           | NA                | NA               | NA             | NA        | June 29, 2024                               | June 29, 2024   | July 02, 2024    | July 02, 2024     | July 18, 2024       | NA              |                         | 80000.00  | 80000.00  |                     | 78,000.00  | 78,000.00  |   | FUNDING DOWNLOADED FROM CHEDCO |
|   | REPAIR AND REPLACEMENT OF TIRES, WHEEL BALANCE AND ALIGNMENT OF TOYOTA INNOVA  | ADMIN         | NO                                     | EMERGENCY PURCHASE  | NA                          | NA             | NA           | NA                | NA               | NA             | NA        | June 29, 2024                               | June 29, 2024   | July 02, 2024    | July 02, 2024     | July 04, 2024       | July 04, 2024   |                         | 32650.00  | 32650.00  |                     | 32,650.00  | 32,650.00  |   |                                |
|   | VENUE, MEALS AND ACCOMMODATION FOR THE CONDUCT OF DECODE, DISRUPT, DELIVER: THE CHED IAS PTS III ONBOARDING SESSION ON JULY 17-19, 2024  | TECH          | NO                                     | NP-LOV              | NA                          | NA             | NA           | NA                | NA               | NA             | NA        | June 28, 2024                               | June 28, 2024   | July 03, 2024    | July 03, 2024     | July 19, 2024       | NA              |                         | 186050.00 | 186050.00 |                     | 176,050.00 | 176,050.00 |   | FUNDING DOWNLOADED FROM CHEDCO |
|   | LOGISTICS FOR THE SEMINAR WORKSHOP ON SOCIAL GRACES, PROTOCOL, AND DIPLOMATIC WRITING ON JULY 15-18, 2024.   | TECH          | NO                                     | NP-SVP              | NA                          | NA             | NA           | NA                | NA               | NA             | NA        | July 01, 2024                               | July 01, 2024   | July 05, 2024    | July 05, 2024     | July 8, 2024        | July 13, 2024   |                         | 8400.00   | 8400.00   |                     | 3,760.00   | 3,760.00   |   | FUNDING DOWNLOADED FROM CHEDCO |
|   | VENUE, MEALS AND ACCOMMODATION FOR THE CONDUCT OF SEMINAR WORKSHOP ON SOCIAL GRACES, PROTOCOL, AND DIPLOMATIC WRITING ON JULY 15-18, 2024.   | TECH          | NO                                     | NP-LOV              | NA                          | NA             | NA           | NA                | NA               | NA             | NA        | July 01, 2024                               | July 01, 2024   | July 05, 2024    | July 05, 2024     | July 18, 2024       | NA              |                         | 664450.00 | 664450.00 |                     | 596,050.00 | 596,050.00 |   | FUNDING DOWNLOADED FROM CHEDCO |
|   | TRANSPORT SERVICES (VAN) FOR THE CONDUCT OF SEMINAR WORKSHOP ON SOCIAL GRACES, PROTOCOL, AND DIPLOMATIC WRITING ON JULY 15-18, 2024  | TECH          | NO                                     | NP-SVP              | NA                          | NA             | NA           | NA                | NA               | NA             | NA        | July 01, 2024                               | July 01, 2024   | July 05, 2024    | July 05, 2024     | July 18, 2024       | NA              |                         | 20000.00  | 20000.00  |                     | 12,000.00  | 12,000.00  |   | FUNDING DOWNLOADED FROM CHEDCO |
|   | SUPPLIES AND MATERIALS (INTERNATIONAL TABLE FLAGS) FOR THE CONDUCT OF SEMINAR WORKSHOP ON SOCIAL GRACES, PROTOCOL, AND DIPLOMATIC WRITING ON JULY 15-18, 2024  | TECH          | NO                                     | NP-SVP              | NA                          | NA             | NA           | NA                | NA               | NA             | NA        | July 01, 2024                               | July 01, 2024   | July 05, 2024    | July 05, 2024     | July 8, 2024        | July 08, 2024   |                         | 19800.00  | 19800.00  |                     | 17,600.00  | 17,600.00  |   | FUNDING DOWNLOADED FROM CHEDCO |
|   | CUSTOMIZED ADVOCACY MATERIALS FOR THE CONDUCT OF SEMINAR WORKSHOP ON SOCIAL GRACES, PROTOCOL, AND DIPLOMATIC WRITING ON JULY 15-18, 2024.  | TECH          | NO                                     | NP-SVP              | NA                          | NA             | NA           | NA                | NA               | NA             | NA        | July 01, 2024                               | July 01, 2024   | July 05, 2024    | July 05, 2024     | July 8, 2024        | July 08, 2024   |                         | 18000.00  | 18000.00  |                     | 10,650.00  | 10,650.00  |   | FUNDING DOWNLOADED FROM CHEDCO |
|   | LEI GARLANDS FOR THE SEMINAR WORKSHOP ON SOCIAL GRACES, PROTOCOL, AND DIPLOMATIC WRITING ON JULY 15-18, 2024.  | TECH          | NO                                     | NP-SVP              | NA                          | NA             | NA           | NA                | NA               | NA             | NA        | July 01, 2024                               | July 01, 2024   | July 05, 2024    | July 05, 2024     | July 8, 2024        | July 08, 2024   |                         | 10000.00  | 10000.00  |                     | 9,750.00   | 9,750.00   |   | FUNDING DOWNLOADED FROM CHEDCO |
|   | BADGE ID CARDS WITH CLIP HOLDERS FOR THE CONDUCT OF SEMINAR WORKSHOP ON SOCIAL GRACES, PROTOCOL, AND DIPLOMATIC WRITING ON JULY 15-18, 2024.   | TECH          | NO                                     | NP-SVP              | NA                          | NA             | NA           | NA                | NA               | NA             | NA        | July 01, 2024                               | July 01, 2024   | July 05, 2024    | July 05, 2024     | July 8, 2024        | July 8, 2024    |                         | 2130.00   | 2130.00   |                     | 1,917.00   | 1,917.00   |   | FUNDING DOWNLOADED FROM CHEDCO |
|   | VENUE, MEALS AND ACCOMMODATION FOR THE CONDUCT OF ZONAL PUBLIC CONSULTATION ON THE DRAFT CMO ENTITLED, "POLICY FRAMEWORK AND STRATEGIES ON HEALTHY LEARNING INSTITUTIONS IN HIGHER EDUCATION" ON JULY 24-26, 2024            | TECH          | NO                                     | NP-LOV              | NA                          | NA             | NA           | NA                | NA               | NA             | NA        | July 01, 2024                               | July 01, 2024   | July 05, 2024    | July 05, 2024     | July 26, 2024       | NA              |                         | 521250.00 | 521250.00 |                     | 510,647.52 | 510,647.52 |   | FUNDING DOWNLOADED FROM CHEDCO |
|   | CUSTOMIZED ADVOCACY MATERIALS (UMBRELLA) FOR THE CONDUCT OF ZONAL PUBLIC CONSULTATION ON THE DRAFT CMO ENTITLED, "POLICY FRAMEWORK AND STRATEGIES ON HEALTHY LEARNING INSTITUTIONS IN HIGHER EDUCATION" ON JULY 24-26, 2024  | TECH          | NO                                     | NP-SVP              | NA                          | NA             | NA           | NA                | NA               | NA             | NA        | July 01, 2024                               | July 01, 2024   | July 05, 2024    | July 05, 2024     | July 08, 2024       | July 08, 2024   |                         | 28000.00  | 28000.00  |                     | 25,200.00  | 25,200.00  |   | FUNDING DOWNLOADED FROM CHEDCO |
|   | CUSTOMIZED ADVOCACY MATERIALS (TOTE BAGS) FOR THE CONDUCT OF ZONAL PUBLIC CONSULTATION ON THE DRAFT CMO ENTITLED, "POLICY FRAMEWORK AND STRATEGIES ON HEALTHY LEARNING INSTITUTIONS IN HIGHER EDUCATION" ON JULY 24-26, 2024 | TECH          | NO                                     | NP-SVP              | NA                          | NA             | NA           | NA                | NA               | NA             | NA        | July 01, 2024                               | July 01, 2024   | July 05, 2024    | July 05, 2024     | July 08, 2024       | July 08, 2024   |                         | 39000.00  | 39000.00  |                     | 38,480.00  | 38,480.00  |   | FUNDING DOWNLOADED FROM CHEDCO |
|   | CUSTOMIZED ADVOCACY MATERIALS (T-SHIRT) FOR THE CONDUCT OF ZONAL PUBLIC CONSULTATION ON THE DRAFT CMO ENTITLED, "POLICY FRAMEWORK AND STRATEGIES ON HEALTHY LEARNING INSTITUTIONS IN HIGHER EDUCATION" ON JULY 24-26, 2024   | TECH          | NO                                     | NP-SVP              | NA                          | NA             | NA           | NA                | NA               | NA             | NA        | July 01, 2024                               | July 01, 2024   | July 05, 2024    | July 05, 2024     | July 08, 2024       | July 08, 2024   |                         | 12250.00  | 12250.00  |                     | 8,750.00   | 8,750.00   |   | FUNDING DOWNLOADED FROM CHEDCO |

|   |         |    |   |    |    |    |    |    |    |    |    |               |               |               |               |                 |               |  |           |           |  |            |            |                                |
|---|---------|----|---|----|----|----|----|----|----|----|----|---------------|---------------|---------------|---------------|-----------------|---------------|--|-----------|-----------|--|------------|------------|--------------------------------|
| SUPPLIES AND MATERIALS FOR THE CONDUCT OF DECODE, DISRUPT, DELIVER: THE CHED IAS PTS III ONBOARDING SESSION ON JULY 17-19, 2024   | TECH    | NO | SHOPPING  | NA | NA | NA | NA | NA | NA | NA | NA | July 05, 2024 | July 05, 2024 | July 10, 2024 | July 10, 2024 | July 15, 2024   | July 15, 2024 |  | 5020.00   | 5020.00   |  | 4,610.60   | 4,610.60   | FUNDING DOWNLOADED FROM CHEDCO |
| LEI GARLANDS FOR THE CONDUCT OF DECODE, DISRUPT, DELIVER: THE CHED IAS PTS III ONBOARDING SESSION ON JULY 17-19, 2024   | TECH    | NO | NP-SVP  | NA | NA | NA | NA | NA | NA | NA | NA | June 28, 2024 | June 28, 2024 | July 03, 2024 | July 03, 2024 | July 08, 2024   | July 08, 2024 |  | 4000.00   | 4000.00   |  | 3,180.00   | 3,180.00   | FUNDING DOWNLOADED FROM CHEDCO |
| SUPPLIES AND MATERIALS (BADGE ID CARDS AND POUCH BAGS) FOR THE CONDUCT OF DECODE, DISRUPT, DELIVER: THE CHED IAS PTS III ONBOARDING SESSION ON JULY 17-19, 2024   | TECH    | NO | NP-SVP  | NA | NA | NA | NA | NA | NA | NA | NA | July 01, 2024 | July 01, 2024 | July 05, 2024 | July 05, 2024 | July 05, 2024   | July 05, 2024 |  | 2700.00   | 2700.00   |  | 2,550.00   | 2,550.00   | FUNDING DOWNLOADED FROM CHEDCO |
| SUPPLIES AND MATERIALS FOR THE CONDUCT OF ZONAL PUBLIC CONSULTATION ON THE DRAFT CMO ENTITLED, "POLICY FRAMEWORK AND STRATEGIES ON HEALTHY LEARNING INSTITUTIONS IN HIGHER EDUCATION" ON JULY 24-26, 2024   | TECH    | NO | SHOPPING  | NA | NA | NA | NA | NA | NA | NA | NA | July 01, 2024 | July 01, 2024 | July 05, 2024 | July 05, 2024 | July 10, 2024   | July 10, 2024 |  | 7420.00   | 7420.00   |  | 7,305.00   | 7,305.00   | FUNDING DOWNLOADED FROM CHEDCO |
| SUPPLIES AND MATERIALS FOR THE CONDUCT OF ZONAL PUBLIC CONSULTATION ON THE DRAFT CMO ENTITLED, "POLICY FRAMEWORK AND STRATEGIES ON HEALTHY LEARNING INSTITUTIONS IN HIGHER EDUCATION" ON JULY 24-26, 2024   | TECH    | NO | NP-SVP  | NA | NA | NA | NA | NA | NA | NA | NA | July 01, 2024 | July 01, 2024 | July 05, 2024 | July 05, 2024 | July 10, 2024   | July 10, 2024 |  | 7420.00   | 7420.00   |  | 7,305.00   | 7,305.00   | FUNDING DOWNLOADED FROM CHEDCO |
| OFFICE ICT EQUIPMENT (ALL-IN-ONE TANK PRINTER) FOR UNIFAST UNIT   | UNIFAST | NO | SHOPPING  | NA | NA | NA | NA | NA | NA | NA | NA | July 01, 2024 | July 01, 2024 | July 05, 2024 | July 05, 2024 | July 10, 2024   | July 10, 2024 |  | 19600.00  | 19600.00  |  | 18,200.00  | 18,200.00  |                                |
| OFFICE ICT EQUIPMENT (LAPTOP) FOR REGION 1 SPORTS COORDINATOR   | ADMIN   | NO | SHOPPING  | NA | NA | NA | NA | NA | NA | NA | NA | July 01, 2024 | July 01, 2024 | July 05, 2024 | July 05, 2024 | July 10, 2024   | July 10, 2024 |  | 49500.00  | 49500.00  |  | 49,399.00  | 49,399.00  |                                |
| OFFICE FURNITURE (CHAIRS AND TABLES) FOR THE UNIFAST UNIT   | UNIFAST | NO | NP-SVP  | NA | NA | NA | NA | NA | NA | NA | NA | July 19, 2024 | July 19, 2024 | July 26, 2024 | July 26, 2024 | July 31, 2024   | July 31, 2024 |  | 125000.00 | 125000.00 |  | 118,492.00 | 118,492.00 |                                |
| PLAQUES FOR THE EXECUTIVE CONFERENCE ON JULY 19, 2024   | TECH    | NO | NP-SVP  | NA | NA | NA | NA | NA | NA | NA | NA | July 16, 2024 | July 16, 2024 | July 18, 2024 | July 18, 2024 | July 18, 2024   | July 18, 2024 |  | 48000.00  | 48000.00  |  | 48,000.00  | 48,000.00  |                                |
| VENUE, MEALS AND ACCOMMODATION FOR THE CONDUCT OF EXECUTIVE CONFERENCE ON JULY 18-19, 2024  | TECH    | NO | NP-LOV  | NA | NA | NA | NA | NA | NA | NA | NA | July 8, 2024  | July 8, 2024  | July 18, 2024 | July 18, 2024 | July 19, 2024   | NA            |  | 400200.00 | 400200.00 |  | 395,200.00 | 395,200.00 |                                |
| LED WALL FOR THE SEMINAR WORKSHOP ON SOCIAL GRACES, PROTOCOL, AND DIPLOMATIC WRITING ON JULY 15-18, 2024  | TECH    | NO | NP-SVP  | NA | NA | NA | NA | NA | NA | NA | NA | July 8, 2024  | July 8, 2024  | July 15, 2024 | July 15, 2024 | July 18, 2024   | NA            |  | 40000.00  | 40000.00  |  | 40,000.00  | 40,000.00  | FUNDING DOWNLOADED FROM CHEDCO |
| PLANE TICKET FROM MANILA TO DAVAO CITY (V/V) FOR THE TECHNICAL UNIT ON JULY 31-AUGUST 2, 2024 RELATIVE TO THEIR ATTENDANCE TO 2024 CHED TECHNICAL CONVERGENCE   | TECH    | NO | DIRECT CONTRACTING (LIMITED TIME OF COMPLETION) | NA | NA | NA | NA | NA | NA | NA | NA | July 15, 2024 | July 15, 2024 | July 15, 2024 | July 15, 2024 | July 15, 2024   | NA            |  | 115000.00 | 115000.00 |  | 114,133.48 | 114,133.48 | FUNDING DOWNLOADED FROM CHEDCO |
| TRANSPORT SERVICES FOR THE CHED RO1 OFFICIALS WHO WILL PARTICIPATE THE CONDUCT OF EXECUTIVE CONFERENCE ON JULY 19, 2024.  | TECH    | NO | NP-SVP  | NA | NA | NA | NA | NA | NA | NA | NA | July 12, 2024 | July 12, 2024 | July 17, 2024 | July 17, 2024 | July 19, 2024   | NA            |  | 10000.00  | 10000.00  |  | 7,500.00   | 7,500.00   |                                |
| PAPER WEIGHTS FOR THE CONDUCT OF EXECUTIVE CONFERENCE ON JULY 19, 2024  | TECH    | NO | NP-SVP  | NA | NA | NA | NA | NA | NA | NA | NA | July 05, 2024 | July 05, 2024 | July 17, 2024 | July 17, 2024 | July 18, 2024   | July 18, 2024 |  | 49800.00  | 49800.00  |  | 49,800.00  | 49,800.00  |                                |
| MUGS FOR THE CONDUCT OF EXECUTIVE CONFERENCE ON JULY 19, 2024   | TECH    | NO | NP-SVP  | NA | NA | NA | NA | NA | NA | NA | NA | July 05, 2024 | July 05, 2024 | July 17, 2024 | July 17, 2024 | July 18, 2024   | July 18, 2024 |  | 45000.00  | 45000.00  |  | 30,000.00  | 30,000.00  |                                |
| TRANSPORT SERVICES FOR THE CONDUCT OF CHED CO TECHNICAL PANEL VISIT AT ILOCOS SUR POLYTECHNIC STATE COLLEGE, CANDON, ILOCOS SUR AND URDANETA CITY UNIVERISTY, URDANETA CITY, PANGASINAN ON JULY 21-24, 2024 | TECH    | NO | NP-SVP  | NA | NA | NA | NA | NA | NA | NA | NA | July 10, 2024 | July 10, 2024 | July 17, 2024 | July 17, 2024 | July 24, 2024   | NA            |  | 49000.00  | 49000.00  |  | 41,000.00  | 41,000.00  | FUNDING DOWNLOADED FROM CHEDCO |
| ACCOMMODATION FOR THE CONDUCT OF CHED CO TECHNICAL PANEL VISIT AT ILOCOS SUR POLYTECHNIC STATE COLLEGE, CANDON, ILOCOS SUR ON JULY 23-24, 2024  | TECH    | NO | NP-LOV  | NA | NA | NA | NA | NA | NA | NA | NA | July 10, 2024 | July 10, 2024 | July 18, 2024 | July 18, 2024 | July 24, 2024   | NA            |  | 9000.00   | 9000.00   |  | 7,600.00   | 7,600.00   | FUNDING DOWNLOADED FROM CHEDCO |
| ACCOMMODATION FOR THE CONDUCT OF CHED CO TECHNICAL PANEL VISIT AT URDANETA CITY UNIVERISTY, URDANETA CITY, PANGASINAN ON JULY 21-23, 2024   | TECH    | NO | NP-LOV  | NA | NA | NA | NA | NA | NA | NA | NA | July 10, 2024 | July 10, 2024 | July 17, 2024 | July 17, 2024 | July 17, 2024   | NA            |  | 18000.00  | 18000.00  |  | 17,200.00  | 17,200.00  | FUNDING DOWNLOADED FROM CHEDCO |
| CERTIFICATE FRAMES FOR THE CONDUCT OF EXECUTIVE CONFERENCE ON JULY 19, 2024   | TECH    | NO | NP-SVP  | NA | NA | NA | NA | NA | NA | NA | NA | July 05, 2024 | July 05, 2024 | July 17, 2024 | July 17, 2024 | July 18, 2024   | July 18, 2024 |  | 9000.00   | 9000.00   |  | 9,000.00   | 9,000.00   |                                |
| ICT EQUIPMENT FOR THE IAS UNIT  | TECH    | NO | NP-SVP  | NA | NA | NA | NA | NA | NA | NA | NA | July 19, 2024 | July 19, 2024 | July 26, 2024 | July 26, 2024 | July 31, 2024   | July 31, 2024 |  | 71000.00  | 71000.00  |  | 56,700.00  | 56,700.00  |                                |
| ACCOMMODATION OF THE CHED-CO OFFICIALS WHO WILL CONDUCT TECHNICAL EVALUATION AND VISIT AT DMMMSU GRADUATE PROGRAMS OF AGRICULTURE ON AUGUST 15-17, 2024   | TECH    | NO | NP-LOV  | NA | NA | NA | NA | NA | NA | NA | NA | July 23, 2024 | July 23, 2024 | July 26, 2024 | July 26, 2024 | August 17, 2024 | NA            |  | 42000.00  | 42000.00  |  | 42,000.00  | 42,000.00  | FUNDING DOWNLOADED FROM CHEDCO |

|  |   |         |    |                      |    |    |    |    |    |    |    |    |                 |                 |                 |                 |                 |                 |  |           |           |  |            |            |  |                                |
|--|---|---------|----|----------------------|----|----|----|----|----|----|----|----|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|--|-----------|-----------|--|------------|------------|--|--------------------------------|
|  | ADDITIONAL ONE DAY OF TRANSPORT SERVICES RELATIVE TO THE CONDUCT OF 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 | TECH    | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | NA | July 24, 2024   | July 24, 2024   | July 24, 2024   | July 24, 2024   | July 24, 2024   | NA              |  | 9000.00   | 9000.00   |  | 9,000.00   | 9,000.00   |  | FUNDING DOWNLOADED FROM CHEDCO |
|  | TRANSPORT SERVICES FOR THE CHED CO OFFICIALS WHO WILL CONDUCT TECHNICAL EVALUATION AND VISIT AT DMMMSU GRADUATE PROGRAMS OF AGRICULTURE ON AUGUST 15-17, 2024   | TECH    | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | NA | July 23, 2024   | July 23, 2024   | July 26, 2024   | July 26, 2024   | August 17, 2024 | NA              |  | 45000.00  | 45000.00  |  | 31,000.00  | 31,000.00  |  | FUNDING DOWNLOADED FROM CHEDCO |
|  | PULL UP BANNER FOR UNIFAST OPERATIONS IN THE REGIONAL OFFICES.  | UNIFAST | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | NA | July 23, 2024   | July 23, 2024   | July 26, 2024   | July 26, 2024   | July 31, 2024   | July 31, 2024   |  | 5000.00   | 5000.00   |  | 5,000.00   | 5,000.00   |  |                                |
|  | COLLAPSIBLE TENT FOR UNIFAST OPERATIONS IN THE REGIONAL OFFICES   | UNIFAST | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | NA | July 23, 2024   | July 23, 2024   | July 26, 2024   | July 26, 2024   | July 31, 2024   | July 31, 2024   |  | 25000.00  | 25000.00  |  | 23,000.00  | 23,000.00  |  |                                |
|  | ICT EQUIPMENT for UNIFAST   | UNIFAST | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | NA | July 23, 2024   | July 23, 2024   | July 26, 2024   | July 26, 2024   | July 31, 2024   | July 31, 2024   |  | 156990.00 | 156990.00 |  | 147,890.00 | 147,890.00 |  |                                |
|  | ASSORTED LOCAL/NATIVE PRODUCTS RELATIVE TO THE CONDUCT OF SEMINAR WORKSHOP ON SOCIAL GRACES, PROTOCOL, AND DIPLOMATIC WRITING ON JULY 15-18, 2024   | TECH    | NO | NP- AGENCY TO AGENCY | NA | NA | NA | NA | NA | NA | NA | NA | July 11, 2024   | July 11, 2024   | July 12, 2024   | July 12, 2024   | July 14, 2024   | July 14, 2024   |  | 16610.00  | 16610.00  |  | 16,610.00  | 16,610.00  |  | FUNDING DOWNLOADED FROM CHEDCO |
|  | ASSORTED LOCAL/NATIVE PRODUCTS RELATIVE TO THE CONDUCT OF ZONAL PUBLIC CONSULTATION ON THE DRAFT CMO ENTITLED, "POLICY FRAMEWORK AND STRATEGIES ON HEALTHY LEARNING INSTITUTIONS IN HIGHER EDUCATION" ON JULY 24-26, 2024                 | TECH    | NO | NP- AGENCY TO AGENCY | NA | NA | NA | NA | NA | NA | NA | NA | July 21, 2024   | July 21, 2024   | July 22, 2024   | July 22, 2024   | July 23, 2024   | July 23, 2024   |  | 19345.00  | 19345.00  |  | 19,345.00  | 19,345.00  |  | FUNDING DOWNLOADED FROM CHEDCO |
|  | ADDITIONAL ROOM FOR THE ACCOMMODATION OF ONE MEMBER OF TECHNICAL EVALUATOR FOR NURSING RELATIVE TO THE CONDUCT OF CHED CO TECHNICAL PANEL VISIT AT URDANETA CITY UNIVERSITY ON JULY 21-23, 2024   | TECH    | NO | NP-LOV               | NA | NA | NA | NA | NA | NA | NA | NA | July 21, 2024   | July 21, 2024   | July 21, 2024   | July 21, 2024   | July 21, 2024   | NA              |  | 7600.00   | 7600.00   |  | 7,600.00   | 7,600.00   |  | FUNDING DOWNLOADED FROM CHEDCO |
|  | ADDITIONAL ROOM FOR THE ACCOMMODATION OF ONE MEMBER OF TECHNICAL EVALUATOR FOR NURSING RELATIVE TO THE CONDUCT OF CHED CO TECHNICAL PANEL VISIT AT URDANETA CITY UNIVERSITY AND ILOCOS SUR POLYTECHNIC STATE COLLEGE ON JULY 24-25, 2024  | TECH    | NO | NP-LOV               | NA | NA | NA | NA | NA | NA | NA | NA | July 24, 2024   | July 24, 2024   | July 24, 2024   | July 24, 2024   | July 24, 2024   | NA              |  | 8600.00   | 8600.00   |  | 8,600.00   | 8,600.00   |  | FUNDING DOWNLOADED FROM CHEDCO |
|  | SUPPLIES, PARTS AND REPAIR SERVICES OF THE DAMAGED ALTERNATOR OF THE MITSUBISHI ADVENTURE   | ADMIN   | NO | EMERGENCY PURCHASE   | NA | NA | NA | NA | NA | NA | NA | NA | July 22, 2024   | July 22, 2024   | July 29, 2024   | July 29, 2024   | July 30, 2024   | July 30, 2024   |  | 6500.00   | 6500.00   |  | 6,500.00   | 6,500.00   |  |                                |
|  | PURCHASE OF MEALS FOR THE CONDUCT OF EXAMINATION OF APPLICANTS TO VACANT POSITION   | ADMIN   | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | NA | July 30, 2024   | July 30, 2024   | July 31, 2024   | July 31, 2024   | July 31, 2024   | NA              |  | 8450.00   | 8450.00   |  | 5,987.00   | 5,987.00   |  |                                |
|  | VENUE, MEALS AND ACCOMMODATION FOR THE CONDUCT OF CHEDCO1 TECHNICAL TEAM MEETING ON AUGUST 8-9, 2024  | TECH    | NO | NP-LOV               | NA | NA | NA | NA | NA | NA | NA | NA | August 07, 2024 | August 07, 2024 | August 07, 2024 | August 07, 2024 | August 09, 2024 | NA              |  | 67800.00  | 67800.00  |  | 63,700.00  | 63,700.00  |  |                                |
|  | VENUE, MEALS AND ACCOMMODATION FOR THE CONDUCT OF REGIONAL MONITORING/RECONCILIATION AND STRENGTHENING HIGHER EDUCATION WORKSHOP IN REGION 1 ON AUGUST 14-16, 2024  | TECH    | NO | NP-LOV               | NA | NA | NA | NA | NA | NA | NA | NA | August 05, 2024 | August 05, 2024 | August 09, 2024 | August 09, 2024 | August 16, 2024 | NA              |  | 212600.00 | 212600.00 |  | 212,600.00 | 212,600.00 |  | FUNDING DOWNLOADED FROM CHEDCO |
|  | SUPPLIES AND MATERIALS FOR THE CONDUCT OF REGIONAL MONITORING/RECONCILIATION AND STRENGTHENING HIGHER EDUCATION WORKSHOP IN REGION 1 ON AUGUST 14-16, 2024  | TECH    | NO | SHOPPING             | NA | NA | NA | NA | NA | NA | NA | NA | August 09, 2024 | August 09, 2024 | August 09, 2024 | August 09, 2024 | August 12, 2024 | August 12, 2024 |  | 17456.00  | 17456.00  |  | 16,632.00  | 16,632.00  |  | FUNDING DOWNLOADED FROM CHEDCO |
|  | SUPPLIES AND MATERIALS FOR THE CONDUCT OF WORKSHOP OF HARBORING KNOWLEDGE: STRENGTHENING ASSESSMENT AND EVALUATION IN MARITIME EDUCATION TO BE CONDUCTED IN THE PROVINCE OF LA UNION ON AUGUST 13-16, 2024                                | TECH    | NO | SHOPPING             | NA | NA | NA | NA | NA | NA | NA | NA | August 05, 2024 | August 05, 2024 | August 09, 2024 | August 09, 2024 | August 12, 2024 | August 12, 2024 |  | 7450.00   | 7450.00   |  | 6,905.00   | 6,905.00   |  | FUNDING DOWNLOADED FROM CHEDCO |
|  | SUPPLIES AND MATERIALS FOR OFFICE USE   | ADMIN   | NO | NP- AGENCY TO AGENCY | NA | NA | NA | NA | NA | NA | NA | NA | July 29, 2024   | July 29, 2024   | August 01, 2024 | August 01, 2024 | August 07, 2024 | August 07, 2024 |  | 1500.00   | 1500.00   |  | 1,335.60   | 1,335.60   |  |                                |
|  | CUSTOMIZED ADVOCACY MATERIALS (TOTE BAGS) FOR THE CONDUCT OF CHED CO – OPRKM ACTIVITIES ON AUGUST 27-30, 2024   | TECH    | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | NA | August 22, 2024 | August 22, 2024 | August 25, 2024 | August 25, 2024 | August 26, 2024 | August 26, 2024 |  | 34950.00  | 34950.00  |  | 34,950.00  | 34,950.00  |  | FUNDING DOWNLOADED FROM CHEDCO |
|  | CUSTOMIZED ADVOCACY MATERIALS (CHED CERTIFICATE HOLDER) FOR THE CONDUCT OF CHED CO – OPRKM ACTIVITIES ON AUGUST 27-30, 2024   | TECH    | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | NA | August 22, 2024 | August 22, 2024 | August 26, 2024 | August 26, 2024 | August 26, 2024 | August 26, 2024 |  | 7000.00   | 7000.00   |  | 4,000.00   | 4,000.00   |  | FUNDING DOWNLOADED FROM CHEDCO |
|  | SUPPLIES AND MATERIALS FOR THE CONDUCT OF CHED CO – OPRKM ACTIVITIES ON AUGUST 27-30, 2024  | TECH    | NO | SHOPPING             | NA | NA | NA | NA | NA | NA | NA | NA | August 22, 2024 | August 22, 2024 | August 26, 2024 | August 26, 2024 | August 26, 2024 | August 26, 2024 |  | 15115.00  | 15115.00  |  | 13,265.00  | 13,265.00  |  | FUNDING DOWNLOADED FROM CHEDCO |
|  | TRANSPORT SERVICES FOR THE CONDUCT OF CHED CO – OPRKM ACTIVITIES ON AUGUST 27-30, 2024  | TECH    | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | NA | August 22, 2024 | August 22, 2024 | August 26, 2024 | August 26, 2024 | August 30, 2024 | NA              |  | 48000.00  | 48000.00  |  | 43,500.00  | 43,500.00  |  | FUNDING DOWNLOADED FROM CHEDCO |

|  |   |       |    |                    |    |    |    |    |    |    |    |    |                 |                 |                    |                    |                    |                    |           |           |            |            |                                |
|--|---|-------|----|--------------------|----|----|----|----|----|----|----|----|-----------------|-----------------|--------------------|--------------------|--------------------|--------------------|-----------|-----------|------------|------------|--------------------------------|
|  | ACCOMMODATION OF THE JOINT CHED-MARINA MONITORING OF THE BS MARINE TRANSPORTATION AND BS MARINE ENGINEERING PROGRAMS OF NORTHWESTERN UNIVERSITY ON AUGUST 27-30, 2024   | TECH  | NO | NP-LOV             | NA | NA | NA | NA | NA | NA | NA | NA | August 22, 2024 | August 22, 2024 | August 26, 2024    | August 26, 2024    | August 26, 2024    | NA                 | 60000.00  | 60000.00  | 45,750.00  | 45,750.00  | FUNDING DOWNLOADED FROM CHEDCO |
|  | CHANGE OIL SERVICES FOR SERVICE VEHICLE (INNOVA)  | ADMIN | NO | NP-SVP             | NA | NA | NA | NA | NA | NA | NA | NA | August 22, 2024 | August 22, 2024 | August 26, 2024    | August 26, 2024    | August 26, 2024    | NA                 | 4550.00   | 4550.00   | 4,550.00   | 4,550.00   |                                |
|  | CHANGE OIL SERVICES FOR SERVICE VEHICLE (MITSUBISHI)  | ADMIN | NO | NP-SVP             | NA | NA | NA | NA | NA | NA | NA | NA | August 22, 2024 | August 22, 2024 | August 26, 2024    | August 26, 2024    | August 26, 2024    | NA                 | 3800.00   | 3800.00   | 3,800.00   | 3,800.00   |                                |
|  | VENUE, MEALS AND ACCOMMODATION FOR THE CONDUCT OF BRIDGES: BUILDING RESEARCH AND INNOVATION AS DRIVERS FOR GROWTH, EQUITY AND SUSTAINABILITY ON AUGUST 27-30, 2024  | TECH  | NO | NP-LOV             | NA | NA | NA | NA | NA | NA | NA | NA | August 22, 2024 | August 22, 2024 | August 26, 2024    | August 26, 2024    | August 26, 2024    | NA                 | 370500.00 | 370500.00 | 361,500.00 | 361,500.00 | FUNDING DOWNLOADED FROM CHEDCO |
|  | VENUE, MEALS AND ACCOMMODATION FOR THE CONDUCT OF HARMONIZATION OF HIGHER EDUCATION DATA FOR CHED REGIONAL OFFICES AND CONDUCT OF ORIENTATION ON AUGUST 27-30, 2024   | TECH  | NO | NP-LOV             | NA | NA | NA | NA | NA | NA | NA | NA | August 22, 2024 | August 22, 2024 | August 26, 2024    | August 26, 2024    | August 26, 2024    | NA                 | 200200.00 | 200200.00 | 193,400.00 | 193,400.00 | FUNDING DOWNLOADED FROM CHEDCO |
|  | VENUE, MEALS AND ACCOMMODATION FOR THE 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 | TECH  | NO | NP-LOV             | NA | NA | NA | NA | NA | NA | NA | NA | August 22, 2024 | August 22, 2024 | August 26, 2024    | August 26, 2024    | August 26, 2024    | NA                 | 394150.00 | 394150.00 | 380,750.00 | 380,750.00 | FUNDING DOWNLOADED FROM CHEDCO |
|  | VENUE, MEALS AND ACCOMMODATION FOR THE CONDUCT OF MANAGEMENT REVIEW AND OPRKM ASSESSMENT ON AUGUST 27-30, 2024  | TECH  | NO | NP-LOV             | NA | NA | NA | NA | NA | NA | NA | NA | August 22, 2024 | August 22, 2024 | August 26, 2024    | August 26, 2024    | August 26, 2024    | NA                 | 123750.00 | 123750.00 | 123,750.00 | 123,750.00 | FUNDING DOWNLOADED FROM CHEDCO |
|  | ADDITIONAL ROOM FOR THE ACCOMMODATION OF ONE MEMBER OF TECHNICAL EVALUATOR FOR NURSING RELATIVE TO THE CONDUCT OF CHED CO TECHNICAL PANEL VISIT AT ILOCOS SUR POLYTECHNIC STATE COLLEGE, CANDON, ILOCOS SUR ON JULY 23-24, 2024   | TECH  | NO | NP-LOV             | NA | NA | NA | NA | NA | NA | NA | NA | July 24, 2024   | July 24, 2024   | July 24, 2024      | August 24, 2024    | July 24, 2024      | NA                 | 3800.00   | 3800.00   | 3,800.00   | 3,800.00   | FUNDING DOWNLOADED FROM CHEDCO |
|  | SUPPLIES AND MATERIALS (INTERNATIONAL TABLE FLAGS,) CONDUCT OF THE TIMPUYOG: 2024 ASEAN CONFERENCE FOR REGION 1 HIGHER EDUCATION INSTITUTIONS, "ASEAN: ENHANCING CONNECTIVITY AND RESILIENCE" ON SEPTEMBER 5, 2024 AT SAN CARLOS CITY, PANGASINAN.                      | TECH  | NO | NP-SVP             | NA | NA | NA | NA | NA | NA | NA | NA | August 22, 2024 | August 22, 2024 | August 30, 2024    | August 30, 2024    | September 2, 2024  | September 2, 2024  | 4950.00   | 4950.00   | 4,400.00   | 4,400.00   | FUNDING DOWNLOADED FROM CHEDCO |
|  | SUPPLIES AND MATERIALS (MEDALS), CONDUCT OF TIMPUYOG: 2024 ASEAN CONFERENCE FOR REGION 1 HIGHER EDUCATION INSTITUTIONS, "ASEAN: ENHANCING CONNECTIVITY AND RESILIENCE" ON SEPTEMBER 5, 2024 AT SAN CARLOS CITY, PANGASINAN  | TECH  | NO | NP-SVP             | NA | NA | NA | NA | NA | NA | NA | NA | August 22, 2024 | August 22, 2024 | August 30, 2024    | August 30, 2024    | September 2, 2024  | September 2, 2024  | 2250.00   | 2250.00   | 2,250.00   | 2,250.00   | FUNDING DOWNLOADED FROM CHEDCO |
|  | TRANSPORT SERVICES FOR TIMPUYOG: 2024 ASEAN CONFERENCE FOR REGION 1 HIGHER EDUCATION INSTITUTIONS, "ASEAN: ENHANCING CONNECTIVITY AND RESILIENCE" ON SEPTEMBER 5, 2024 AT SAN CARLOS CITY, PANGASINAN   | TECH  | NO | NP-SVP             | NA | NA | NA | NA | NA | NA | NA | NA | August 22, 2024 | August 22, 2024 | September 04, 2024 | September 04, 2024 | September 05, 2024 | NA                 | 16000.00  | 16000.00  | 14,000.00  | 14,000.00  | FUNDING DOWNLOADED FROM CHEDCO |
|  | ACCOMMODATION OF THE CHED R01 STAFF FOR THE CONDUCT OF 3RD QUARTER PERFORMANCE REVIEW CUM PLANNING SEPTEMBER 10-11, 2024  | TECH  | NO | NP-LOV             | NA | NA | NA | NA | NA | NA | NA | NA | August 30, 2024 | August 30, 2024 | September 04, 2024 | September 04, 2024 | September 11, 2024 | NA                 | 59500.00  | 59500.00  | 54,495.00  | 54,495.00  |                                |
|  | MEALS, CONDUCT OF TIMPUYOG: 2024 ASEAN CONFERENCE FOR REGION 1 HIGHER EDUCATION INSTITUTIONS, "ASEAN: ENHANCING CONNECTIVITY AND RESILIENCE" ON SEPTEMBER 5, 2024 AT SAN CARLOS CITY, PANGASINAN  | TECH  | NO | NP-LOV             | NA | NA | NA | NA | NA | NA | NA | NA | August 30, 2024 | August 30, 2024 | September 04, 2024 | September 04, 2024 | September 04, 2024 | NA                 | 73500.00  | 73500.00  | 69,995.00  | 69,995.00  | FUNDING DOWNLOADED FROM CHEDCO |
|  | SUPPLIES AND MATERIALS (INABEL BLANKETS), CONDUCT OF TIMPUYOG: 2024 ASEAN CONFERENCE FOR REGION 1 HIGHER EDUCATION INSTITUTIONS, "ASEAN: ENHANCING CONNECTIVITY AND RESILIENCE" ON SEPTEMBER 5, 2024 AT SAN CARLOS CITY, PANGASINAN                                     | TECH  | NO | NP-SVP             | NA | NA | NA | NA | NA | NA | NA | NA | August 30, 2024 | August 30, 2024 | September 04, 2024 | September 04, 2024 | September 04, 2024 | September 04, 2024 | 16000.00  | 16000.00  | 15,000.00  | 15,000.00  | FUNDING DOWNLOADED FROM CHEDCO |
|  | ADVOCACY MATERIALS (SHIRTS), CONDUCT OF TIMPUYOG: 2024 ASEAN CONFERENCE FOR REGION 1 HIGHER EDUCATION INSTITUTIONS, "ASEAN: ENHANCING CONNECTIVITY AND RESILIENCE" ON SEPTEMBER 5, 2024 AT SAN CARLOS CITY, PANGASINAN  | TECH  | NO | NP-SVP             | NA | NA | NA | NA | NA | NA | NA | NA | August 30, 2024 | August 30, 2024 | September 04, 2024 | September 04, 2024 | September 04, 2024 | September 04, 2024 | 12100.00  | 12100.00  | 12,100.00  | 12,100.00  | FUNDING DOWNLOADED FROM CHEDCO |
|  | SUPPLIES, PARTS AND REPAIR SERVICES OF THE DAMAGED WATER PUMP, BY-PASS TUBE AND FAN BLADE OF THE MITSUBISHI ADVENTURE   |       | NO | EMERGENCY PURCHASE | NA | NA | NA | NA | NA | NA | NA | NA | August 29, 2024 | August 29, 2024 | August 29, 2024    | August 29, 2024    | August 30, 2024    | August 30, 2024    | 10880.00  | 10880.00  | 10,880.00  | 10,880.00  |                                |

|  |             |    |            |    |    |    |    |    |    |    |    |                    |                    |                    |                    |                    |                    |           |           |            |            |                                |
|--|-------------|----|------------|----|----|----|----|----|----|----|----|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|-----------|-----------|------------|------------|--------------------------------|
| TRANSPORT SERVICES, CONDUCT OF JOINT CHED-MARINA FOLLOW-UP VERIFICATION OF BSMT PROGRAM OF NORTHERN PHILIPPINES COLLEGE FOR MARITIME SCIENCE AND TECHNOLOGY ON SEPTEMBER 4-6, 2024   | TECH        | NO | NP-SVP     | NA | NA | NA | NA | NA | NA | NA | NA | August 30, 2024    | August 30, 2024    | September 04, 2024 | September 04, 2024 | September 04, 2024 | NA                 | 24000.00  | 24000.00  | 22,800.00  | 22,800.00  | FUNDING DOWNLOADED FROM CHEDCO |
| ACCOMMODATION FOR THE CONDUCT OF JOINT CHED-MARINA FOLLOW-UP VERIFICATION OF BSMT PROGRAM OF NORTHERN PHILIPPINES COLLEGE FOR MARITIME SCIENCE AND TECHNOLOGY ON SEPTEMBER 4-6, 2024   | TECH        | NO | NP-LOV     | NA | NA | NA | NA | NA | NA | NA | NA | August 30, 2024    | August 30, 2024    | September 04, 2024 | September 04, 2024 | September 06, 2024 | NA                 | 21000.00  | 21000.00  | 17,328.00  | 17,328.00  | FUNDING DOWNLOADED FROM CHEDCO |
| MEALS FOR THE TES/TDP GRANTEES RELATIVE TO THE CONDUCT OF DISTRIBUTION OF STIPENDS UNDER CONGRESSMAN RONALD SINGSON ON SEPTEMBER 12, 2024  | SCHOLARSHIP | NO | SHOPPING B | NA | NA | NA | NA | NA | NA | NA | NA | September 08, 2024 | September 08, 2024 | September 08, 2024 | September 08, 2024 | September 12, 2024 | NA                 | 14690.00  | 14690.00  | 12,998.10  | 12,998.10  |                                |
| MEALS FOR THE TES/TDP GRANTEES RELATIVE TO THE CONDUCT OF DISTRIBUTION OF STIPENDS IN PANGASINAN STATE UNIVERSITY ON SEPTEMBER 14, 2024  | SCHOLARSHIP | NO | SHOPPING B | NA | NA | NA | NA | NA | NA | NA | NA | September 08, 2024 | September 08, 2024 | September 08, 2024 | September 08, 2024 | September 14, 2024 | NA                 | 30750.00  | 30750.00  | 27,202.50  | 27,202.50  |                                |
| MEALS FOR THE TES/TDP GRANTEES RELATIVE TO THE CONDUCT OF DISTRIBUTION OF STIPENDS IN PANGASINAN STATE UNIVERSITY ON SEPTEMBER 15, 2024  | SCHOLARSHIP | NO | SHOPPING B | NA | NA | NA | NA | NA | NA | NA | NA | September 04, 2024 | September 04, 2024 | September 08, 2024 | September 08, 2024 | September 15, 2024 | NA                 | 31775.00  | 31775.00  | 28,109.25  | 28,109.25  |                                |
| MEALS FOR THE TES/TDP GRANTEES RELATIVE TO THE CONDUCT OF DISTRIBUTION OF STIPENDS UNDER CONGRESSMAN FERDINAND ALEXANDER MARCOS ON SEPTEMBER 19, 2024  | SCHOLARSHIP | NO | SHOPPING B | NA | NA | NA | NA | NA | NA | NA | NA | September 04, 2024 | September 04, 2024 | September 18, 2024 | September 18, 2024 | September 19, 2024 | NA                 | 33825.00  | 33825.00  | 29,922.75  | 29,922.75  |                                |
| MEALS FOR THE TES/TDP GRANTEES RELATIVE TO THE CONDUCT OF DISTRIBUTION OF STIPENDS UNDER CONGRESSMAN FERDINAND ALEXANDER MARCOS ON SEPTEMBER 20, 2024  | SCHOLARSHIP | NO | SHOPPING B | NA | NA | NA | NA | NA | NA | NA | NA | September 04, 2024 | September 04, 2024 | September 18, 2024 | September 18, 2024 | September 20, 2024 | NA                 | 33415.00  | 33415.00  | 29,560.05  | 29,560.05  |                                |
| TRANSPORT SERVICES FOR THE UNIFAST AND CHEDRO1 PERSONNEL WHO WILL CONDUCT THE DISTRIBUTION OF CHECKS TO THE TDP-TES GRANTEES UNDER CONGRESSMAN AGABAS  | UNIFAST     | NO | NP-SVP     | NA | NA | NA | NA | NA | NA | NA | NA | September 04, 2024 | September 04, 2024 | September 11, 2024 | September 11, 2024 | September 11, 2024 | NA                 | 7000.00   | 7000.00   | 6,500.00   | 6,500.00   |                                |
| MEALS FOR THE CONDUCT OF 124TH PHILIPPINE CIVIL SERVICE ANNIVERSARY CELEBRATION – ZUMBAYANI ON SEPTEMBER 9, 2024   | ADMIN       | NO | NP-SVP     | NA | NA | NA | NA | NA | NA | NA | NA | September 04, 2024 | September 04, 2024 | September 09, 2024 | September 09, 2024 | September 09, 2024 | NA                 | 15120.00  | 15120.00  | 12,420.00  | 12,420.00  |                                |
| AIRCONDITION UNIT FOR THE STUFAPS UNIT   | UNIFAST     | NO | NP-SVP     | NA | NA | NA | NA | NA | NA | NA | NA | September 23, 2024 | September 23, 2024 | September 30, 2024 | September 30, 2024 | October 4, 2024    | October 4, 2024    | 49500.00  | 49500.00  | 36,495.00  | 36,495.00  |                                |
| SUPPLIES AND MATERIALS FOR IN KIND DONATIONS TO THE PARTICIPANTS OF THE PASKO SA ANIBERSARYO SA SERBISYO SIBIL: AN OUTREACH PROGRAM (SPEARHEADED BY CSC LA UNION FIELD OFFICE AND COUNCIL OF HUMAN RESOURCE MANAGEMENT PRACTITIONER) ON SEPTEMBER 25, 2024 | ADMIN       | NO | SHOPPING   | NA | NA | NA | NA | NA | NA | NA | NA | September 17, 2024 | September 17, 2024 | September 20, 2024 | September 20, 2024 | September 23, 2024 | September 23, 2024 | 12660.00  | 12660.00  | 8,441.50   | 8,441.50   |                                |
| SMART TELEVISION FOR UNIFAST OPERATIONS IN THE REGIONAL OFFICES  | UNIFAST     | NO | NP-SVP     | NA | NA | NA | NA | NA | NA | NA | NA | September 23, 2024 | September 23, 2024 | September 30, 2024 | September 30, 2024 | October 4, 2024    | October 4, 2024    | 45000.00  | 45000.00  | 44,800.00  | 44,800.00  |                                |
| PORTABLE SPEAKER A FOR UNIFAST OPERATIONS IN THE REGIONAL OFFICES  | UNIFAST     | NO | NP-SVP     | NA | NA | NA | NA | NA | NA | NA | NA | September 23, 2024 | September 23, 2024 | September 30, 2024 | September 30, 2024 | October 4, 2024    | October 4, 2024    | 40000.00  | 40000.00  | 39,999.00  | 39,999.00  |                                |
| MEALS FOR THE CONDUCT OF COORDINATION MEETING AND CREATION OF IAFCS FOR REGION 1 ON SEPTEMBER 13, 2024   | TECH        | NO | NP-SVP     | NA | NA | NA | NA | NA | NA | NA | NA | September 11, 2024 | September 11, 2024 | September 13, 2024 | September 13, 2024 | September 13, 2024 | NA                 | 7500.00   | 7500.00   | 5,970.00   | 5,970.00   |                                |
| ADDITIONAL MEALS FOR THE COUNCIL OF PHILIPPINE ANTI-DRUG STRATEGY REGULAR MEETING  | TECH        | NO | NP-SVP     | NA | NA | NA | NA | NA | NA | NA | NA | August 30, 2024    | August 30, 2024    | September 02, 2024 | September 02, 2024 | September 02, 2024 | NA                 | 4800.00   | 4800.00   | 4,800.00   | 4,800.00   |                                |
| MEDICAL SERVICES FOR ANNUAL PHYSICAL EXAMINATION FOR THE 23 CHEDRO1 PERMANENT PERSONNEL  | ADMIN       | NO | NP-SVP     | NA | NA | NA | NA | NA | NA | NA | NA | September 4, 2024  | September 4, 2024  | September 16, 2024 | September 16, 2024 | September 30, 2024 | NA                 | 229597.50 | 229597.50 | 171,925.00 | 171,925.00 |                                |
| TRANSPORT SERVICES FOR THE UNIFAST AND CHEDRO1 PERSONNEL WHO WILL CONDUCT THE DISTRIBUTION OF CHECKS TO THE TDP-TES GRANTEES UNDER CONGRESSMAN MARCOS  | UNIFAST     | NO | NP-SVP     | NA | NA | NA | NA | NA | NA | NA | NA | September 13, 2024 | September 13, 2024 | September 18, 2024 | September 18, 2024 | September 20, 2024 | NA                 | 12000.00  | 12000.00  | 11,500.00  | 11,500.00  |                                |
| NOTARIZATION OF COSCHOLARSHIP CONTRACTS FOR THE ACADEMIC YEAR 2024-2025  | LGSO        | NO | NP-SVP     | NA | NA | NA | NA | NA | NA | NA | NA | September 18, 2024 | September 18, 2024 | September 20, 2024 | September 20, 2024 | September 20, 2024 | NA                 | 1200.00   | 1200.00   | 1,200.00   | 1,200.00   |                                |
| MEALS FOR THE TEAM BUILDING CUM SALO-SALO TOGETHER IN CELEBRATION OF THE 124th PHILIPPINE CIVIL SERVICE ANNIVERSARY 2024 ON SEPTEMBER 27, 2024   | ADMIN       | NO | NP-SVP     | NA | NA | NA | NA | NA | NA | NA | NA | September 18, 2024 | September 18, 2024 | September 24, 2024 | September 24, 2024 | September 27, 2024 | NA                 | 31800.00  | 31800.00  | 31,747.00  | 31,747.00  |                                |

|   |         |    |                      |    |    |    |    |    |    |    |    |                    |                    |                    |                    |                    |                  |                 |           |           |         |            |            |          |                                |  |
|---|---------|----|----------------------|----|----|----|----|----|----|----|----|--------------------|--------------------|--------------------|--------------------|--------------------|------------------|-----------------|-----------|-----------|---------|------------|------------|----------|--------------------------------|--|
| MEALS FOR THE CONDUCT OF ACCOUNTING TALKS: "GLOBAL FILIPINO WOMEN CPAS: A JOURNEY OF RESILIENCE AND SUCCESS IN THE INTERNATIONAL ARENA ON SEPTEMBER 26, 2024  | TECH    | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | NA | September 18, 2024 | September 18, 2024 | September 24, 2024 | September 24, 2024 | September 26, 2024 | NA               |                 | 3500.00   | 3500.00   |         | 3,492.50   | 3,492.50   |          |                                |  |
| LEASE VENUE WITH MEALS AND ACCOMMODATION FOR THE 2024 CHED RO1'S 3RD BUSINESS – ACCOUNTING: NETWORKING AND KNOWLEDGE SUMMIT (BANKS) ON OCTOBER 3-4, 2024  | TECH    | NO | NP- AGENCY TO AGENCY | NA | NA | NA | NA | NA | NA | NA | NA | September 24, 2024 | September 24, 2024 | September 30, 2024 | September 30, 2024 | October 4, 2024    | NA               |                 | 128900.00 | 128900.00 |         | 128,900.00 | 128,900.00 |          |                                |  |
| VENUES FOR THE ACCOMMODATION OF THE CHED RO1 PERSONNEL TO THE CONDUCT OF 2024 CHED RO1'S 3RD BUSINESS – ACCOUNTING: NETWORKING AND KNOWLEDGE SUMMIT (BANKS) ON OCTOBER 3-4, 2024.   | TECH    | NO | NP-LOV               | NA | NA | NA | NA | NA | NA | NA | NA | September 24, 2024 | September 24, 2024 | September 30, 2024 | September 30, 2024 | October 4, 2024    | NA               |                 | 27000.00  | 27000.00  |         | 18,000.00  | 18,000.00  |          |                                |  |
| COMPUTERIZED SELF-INKING STAMPS   | ADMIN   | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | NA | September 24, 2024 | September 24, 2024 | September 30, 2024 | September 30, 2024 | October 4, 2024    | October 4, 2024  |                 | 23000.00  | 23000.00  |         | 16,000.00  | 16,000.00  |          |                                |  |
| CCTV EQUIPMENT  | ADMIN   | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | NA | September 20, 2024 | September 20, 2024 | September 20, 2024 | September 26, 2024 | September 26, 2024 | October 4, 2024  | October 4, 2024 |           | 9000.00   | 9000.00 |            | 7,698.00   | 7,698.00 |                                |  |
| ZOOM VIDEO CONFERENCING SUBSCRIPTION CYCLE (IN EXCESS TO 100 PARTICIPANTS) FOR THE CONDUCT OF ACCOUNTING TALKS: "GLOBAL FILIPINO WOMEN CPAS: A JOURNEY OF RESILIENCE AND SUCCESS IN THE INTERNATIONAL ARENA ON SEPTEMBER 26, 2024   | TECH    | NO | DIRECT CONTRACTING   | NA | NA | NA | NA | NA | NA | NA | NA | September 17, 2024 | September 17, 2024 | September 20, 2024 | September 20, 2024 | September 26, 2024 | NA               |                 | 2930.46   | 2930.46   |         | 2,930.46   | 2,930.46   |          |                                |  |
| TRANSPORT SERVICES FOR THE UNIFAST AND CHEDRO1 PERSONNEL WHO WILL CONDUCT THE BUSINESS TALKS: "INCUBATING INNOVATION: AN OVERVIEW OF TECHNOLOGY BUSINESS INCUBATORS AND YOUNG ENTREPRENEURSHIP PROGRAM FOR ASPIRING ENTREPRENEURS" ON OCTOBER 2-4, 2024   | TECH    | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | NA | September 24, 2024 | September 24, 2024 | September 30, 2024 | September 30, 2024 | October 4, 2024    | NA               |                 | 14000.00  | 14000.00  |         | 12,000.00  | 12,000.00  |          |                                |  |
| ADVOCACY MATERIALS (MUGS) FOR THE 2024 CHED RO1'S 3RD BUSINESS – ACCOUNTING' NETWORKING AND KNOWLEDGE SUMMIT (BANKS) ON SEPTEMBER 26, 2024 TO OCTOBER 4, 2024   | TECH    | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | NA | September 24, 2024 | September 24, 2024 | September 30, 2024 | September 30, 2024 | October 1, 2024    | October 1, 2024  |                 | 20000.00  | 20000.00  |         | 20,000.00  | 20,000.00  |          |                                |  |
| COFFEE PERCOLATOR FOR UNIFAST OPERATIONS IN THE REGIONAL OFFICES  | UNIFAST | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | NA | September 24, 2024 | September 24, 2024 | September 30, 2024 | September 30, 2024 | October 1, 2024    | October 1, 2024  |                 | 7000.00   | 7000.00   |         | 6,750.00   | 6,750.00   |          |                                |  |
| VENUE, MEALS AND ACCOMMODATION FOR THE CONDUCT OF PEACE EDUCATION- SEASON 4: STUDENT LEADERS CONFERENCE FOR PEACE EDUCATION IN REGION 1 WITH THE THEME: WE LEAD: WORKING TO EMPOWER THROUGH LEARNING, EDUCATION AND ADVOCATING DEVELOPMENT FOR PEACEM JUSTICE, AND STRONG INSTITUTIONS ON OCTOBER 9, 2024 | TECH    | NO | NP-LOV               | NA | NA | NA | NA | NA | NA | NA | NA | September 24, 2024 | September 24, 2024 | September 30, 2024 | September 30, 2024 | October 9, 2024    | NA               |                 | 118500.00 | 118500.00 |         | 105,800.00 | 105,800.00 |          |                                |  |
| VENUE WITH MEALS FOR THE CONDUCT OF REGIONAL QUALITY ASSESSMENT TEAM (RQAT) CONFERENCE AND ORIENTATION ON OCTOBER 2, 2024   | TECH    | NO | NP- AGENCY TO AGENCY | NA | NA | NA | NA | NA | NA | NA | NA | September 24, 2024 | September 24, 2024 | September 30, 2024 | September 30, 2024 | October 2, 2024    | NA               |                 | 27950.00  | 27950.00  |         | 27,950.00  | 27,950.00  |          |                                |  |
| REPAIR OF FITTINGS VALVE AND INSTALLATION OF PRESSURIZE TANK OF THE CHED REGIONAL OFFICE 1  | ADMIN   | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | NA | September 13, 2024 | September 13, 2024 | September 18, 2024 | September 18, 2024 | September 19, 2024 | NA               |                 | 49990.00  | 49990.00  |         | 49,852.50  | 49,852.50  |          |                                |  |
| PROCUREMENT OF THE GUTTER AND CEILING REPAIR OF THE CHED REGIONAL OFFICE 1  | ADMIN   | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | NA | September 13, 2024 | September 13, 2024 | September 18, 2024 | September 18, 2024 | September 19, 2024 | NA               |                 | 49990.00  | 49990.00  |         | 49,963.50  | 49,963.50  |          |                                |  |
| SUPPLIES, PARTS AND REPAIR SERVICES FOR THE CLUTCH FAN AND TRANSMISSION SUPPORT OF MITSUBISHI ADVENTURE   | ADMIN   | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | NA | October 02, 2024   | October 02, 2024   | October 08, 2024   | October 08, 2024   | October 08, 2024   | October 08, 2024 |                 | 9000.00   | 9000.00   |         | 8,950.00   | 8,950.00   |          |                                |  |
| SUPPLIES AND MATERIALS FOR THE CONDUCT OF 2024 CHEDRO1'S HIGHER EDUCATION CONFERENCE ON GENDER ISSUES ON OCTOBER 10, 2024   | TECH    | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | NA | October 02, 2024   | October 02, 2024   | October 08, 2024   | October 08, 2024   | October 09, 2024   | October 08, 2024 |                 | 5229.00   | 5229.00   |         | 5,096.00   | 5,096.00   |          |                                |  |
| ACCOMMODATION FOR THE CONDUCT OF TRAINING OF TRAINERS ON LIFE SKILLS ENHANCEMENT FOR STUDENT LEADERS OF HIGHER EDUCATION INSTITUTIONS IN REGION 1 ON OCTOBER 21-24, 2024  | TECH    | NO | NP-LOV               | NA | NA | NA | NA | NA | NA | NA | NA | October 02, 2024   | October 02, 2024   | October 08, 2024   | October 08, 2024   | October 24, 2024   | NA               |                 | 63000.00  | 63000.00  |         | 62,550.00  | 62,550.00  |          | FUNDING DOWNLOADED FROM CHEDCO |  |
| VENUE WITH MEALS FOR THE CONDUCT OF 2024 CHEDRO1'S HIGHER EDUCATION CONFERENCE ON GENDER ISSUES ON OCTOBER 10, 2024   | TECH    | NO | NP- AGENCY TO AGENCY | NA | NA | NA | NA | NA | NA | NA | NA | October 02, 2024   | October 02, 2024   | October 08, 2024   | October 08, 2024   | October 10, 2024   | NA               |                 | 80000.00  | 80000.00  |         | 78,200.00  | 78,200.00  |          |                                |  |
| MEALS FOR THE CONDUCT OF 2024 ANNUAL PHYSICAL EXAMINATION FOR CHED RO1 EMPLOYEES  | ADMIN   | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | NA | October 01, 2024   | October 01, 2024   | October 01, 2024   | October 01, 2024   | October 01, 2024   | NA               |                 | 9900.00   | 9900.00   |         | 5,412.00   | 5,412.00   |          |                                |  |
| ACCOMMODATION OF THE CHED-CO OFFICIALS WHO WILL CONDUCT TERMINAL MONITORING AND EVALUATION OF LUDIP GRANT PROJECT OF MARIANO MARCOS STATE UNIVERSITY ON OCTOBER 7-9, 2024   | TECH    | NO | NP-LOV               | NA | NA | NA | NA | NA | NA | NA | NA | October 01, 2024   | October 01, 2024   | October 04, 2024   | October 04, 2024   | October 09, 2024   | NA               |                 | 28000.00  | 28000.00  |         | 25,200.00  | 25,200.00  |          |                                |  |

|  |  |             |    |                      |    |    |    |    |    |    |    |                  |                  |                  |                  |                  |                  |  |           |           |  |            |            |  |                                |
|--|--|-------------|----|----------------------|----|----|----|----|----|----|----|------------------|------------------|------------------|------------------|------------------|------------------|--|-----------|-----------|--|------------|------------|--|--------------------------------|
|  | SUPPLIES AND MATERIALS FOR THE CONDUCT OF TRAINING OF TRAINERS ON LIFE SKILLS ENHANCEMENT FOR STUDENT LEADERS OF HIGHER EDUCATION INSTITUTIONS IN REGION 1 ON OCTOBER 21-24, 2024  | TECH        | NO | SHOPPONH             | NA | NA | NA | NA | NA | NA | NA | October 04, 2024 | October 04, 2024 | October 08, 2024 | October 08, 2024 | October 10, 2024 | October 10, 2024 |  | 16475.00  | 16475.00  |  | 14,875.00  | 14,875.00  |  | FUNDING DOWNLOADED FROM CHEDCO |
|  | ADVOCACY MATERIALS (GAD JACKET) FOR THE CONDUCT OF 2024 CHEDRO1'S HIGHER EDUCATION CONFERENCE ON GENDER ISSUES ON OCTOBER 10, 2024   | TECH        | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | October 04, 2024 | October 04, 2024 | October 08, 2024 | October 08, 2024 | October 09, 2024 | October 09, 2024 |  | 14400.00  | 14400.00  |  | 12,800.00  | 12,800.00  |  |                                |
|  | VENUE WITH MEALS AND ACCOMMODATION FOR THE CONDUCT OF MARITIME ATACA ON OCTOBER 18 AND 28, 2024.   | TECH        | NO | NP-LOV               | NA | NA | NA | NA | NA | NA | NA | October 04, 2024 | October 04, 2024 | October 08, 2024 | October 08, 2024 | October 28, 2024 | October 28, 2024 |  | 218000.00 | 218000.00 |  | 217,000.00 | 217,000.00 |  | FUNDING DOWNLOADED FROM CHEDCO |
|  | ADVOCACY MATERIALS (DRI-FIT T-SHIRT) FOR THE CONDUCT OF TRAININGS OF TRAINERS ON LIFE SKILLS ENHANCEMENT FOR STUDENT LEADERS OF HIGHER EDUCATION INSTITUTIONS IN REGION 1 ON OCTOBER 21-24, 2024   | TECH        | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | October 04, 2024 | October 04, 2024 | October 08, 2024 | October 08, 2024 | October 11, 2024 | October 11, 2024 |  | 10800.00  | 10800.00  |  | 10,440.00  | 10,440.00  |  | FUNDING DOWNLOADED FROM CHEDCO |
|  | VENUE WITH MEALS FOR THE ORIENTATION ON THE IMPLEMENTING GUIDELINES FOR FOREIGN STUDENTS IN THE PHILIPPINES ON OCTOBER 29, 2024 (DAY1)   | TECH        | NO | NP-LOV               | NA | NA | NA | NA | NA | NA | NA | October 7, 2024  | October 7, 2024  | October 14, 2024 | October 14, 2024 | October 29, 2024 | NA               |  | 148200.00 | 148200.00 |  | 116,688.00 | 116,688.00 |  |                                |
|  | MEALS FOR THE CONDUCT OF ORIENTATION ON THE IMPLEMENTING GUIDELINES FOR FOREIGN STUDENTS IN THE PHILIPPINES ON OCTOBER 29, 2024  | TECH        | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | October 11, 2024 | October 11, 2024 | October 16, 2024 | October 16, 2024 | October 29, 2024 | NA               |  | 31200.00  | 31200.00  |  | 31,200.00  | 31,200.00  |  |                                |
|  | TRANSPORT SERVICES FOR THE UNIFAST AND CHEDRO1 PERSONNEL WHO WILL CONDUCT THE DISTRIBUTION OF CHECKS TO THE TDP GRANTEEES UNDER SEN. ANGARA AND CONDUCT THE 2024 SUSTAINABILITY FORUM: GETTING READY FOR ENVIRONMENTAL EFFICIENCY IN THE NORTH ON OCTOBER 10, 2024                   | UNIFAST     | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | October 04, 2024 | October 04, 2024 | October 08, 2024 | October 08, 2024 | October 10, 2024 | NA               |  | 7000.00   | 7000.00   |  | 7,000.00   | 7,000.00   |  |                                |
|  | TRANSPORT SERVICES FOR THE UNIFAST AND CHEDRO1 PERSONNEL WHO WILL CONDUCT THE DISTRIBUTION OF CHECKS TO THE TDP GRANTEEES UNDER SEN. BONG GO   | UNIFAST     | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | October 04, 2024 | October 04, 2024 | October 08, 2024 | October 08, 2024 | October 10, 2024 | NA               |  | 7000.00   | 7000.00   |  | 7,000.00   | 7,000.00   |  |                                |
|  | TRANSPORT SERVICES FOR THE UNIFAST AND CHEDRO1 PERSONNEL WHO WILL CONDUCT THE DISTRIBUTION OF CHECKS TO THE TDP GRANTEEES UNDER TINGOG PARTYLIST AND UNIVERSITY OF EASTERN PANGASINAN  | UNIFAST     | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | October 04, 2024 | October 04, 2024 | October 08, 2024 | October 08, 2024 | October 10, 2024 | NA               |  | 12000.00  | 12000.00  |  | 11,000.00  | 11,000.00  |  |                                |
|  | VENUE WITH MEALS FOR THE CONDUCT OF THE ONE-DAY DISASTER RISK REDUCTION AND MANAGEMENT COURSE OF HEIS IN REGION 1 ON OCTOBER 30, 2024  | TECH        | NO | NP-LOV               | NA | NA | NA | NA | NA | NA | NA | October 04, 2024 | October 04, 2024 | October 08, 2024 | October 08, 2024 | October 30, 2024 | NA               |  | 55000.00  | 55000.00  |  | 54,000.00  | 54,000.00  |  |                                |
|  | ACCOMMODATION OF THE PARTICIPANTS FOR THE CONDUCT OF TRAINING OF TRAINERS ON LIFE SKILLS ENHANCEMENT FOR STUDENT LEADERS OF HIGHER EDUCATION INSTITUTIONS IN REGION 1 ON OCTOBER 21-24, 2024   | TECH        | NO | NP- AGENCY TO AGENCY | NA | NA | NA | NA | NA | NA | NA | October 04, 2024 | October 04, 2024 | October 09, 2024 | October 09, 2024 | October 24, 2024 | NA               |  | 47000.00  | 47000.00  |  | 47,000.00  | 47,000.00  |  | FUNDING DOWNLOADED FROM CHEDCO |
|  | SNACKS OF THE SCHOLARS FOR THE CONDUCT OF ORIENTATION AND DISTRIBUTION OF NOTICE OF AWARDS TO NEW CHED MERIT SCHOLARS AND ACEF 2024-2025 AND DISTRIBUTION OF CHECKS TO ONGOING SCHOLARS ON OCTOBER 11, 2024  | LGSO        | NO | DIRECT CONTRACTING   | NA | NA | NA | NA | NA | NA | NA | October 04, 2024 | October 04, 2024 | October 11, 2024 | October 11, 2024 | October 11, 2024 | NA               |  | 8400.00   | 8400.00   |  | 7,587.00   | 7,587.00   |  |                                |
|  | MEALS OF THE CHED R01 STAFF FOR THE CONDUCT OF ORIENTATION AND DISTRIBUTION OF NOTICE OF AWARDS TO NEW CHED MERIT SCHOLARS AND ACEF 2024-2025 AND DISTRIBUTION OF CHECKS TO ONGOING SCHOLARS ON OCTOBER 11, 2024   | SCHOLARSHIP | NO | DIRECT CONTRACTING   | NA | NA | NA | NA | NA | NA | NA | October 04, 2024 | October 04, 2024 | October 11, 2024 | October 11, 2024 | October 11, 2024 | NA               |  | 1750.00   | 1750.00   |  | 1,687.00   | 1,687.00   |  |                                |
|  | TRANSPORT SERVICES FOR THE UNIFAST AND CHEDRO1 PERSONNEL WHO WILL CONDUCT THE UNIFAST UPDATES ON OCTOBER 14, 2024  | UNIFAST     | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | October 04, 2024 | October 04, 2024 | October 11, 2024 | October 11, 2024 | October 14, 2024 | NA               |  | 12000.00  | 12000.00  |  | 11,000.00  | 11,000.00  |  |                                |
|  | TRANSPORT SERVICES FOR THE CHEDRO1 PERSONNEL WHO WILL CONDUCT ORIENTATION AND DISTRIBUTION OF NOTICE OF AWARDS TO NEW CHED MERIT SCHOLARS AND ACEF SCHOLARS, RE-ORIENTATION OF ON-GOING MSRS SCHOLARS AND DISTRIBUTION OF CHECKS TO ONGOING SCHOLARS ON OCTOBER 15, 18, AND 23, 2024 | SCHOLARSHIP | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | October 7, 2024  | October 7, 2024  | October 14, 2024 | October 14, 2024 | October 23, 2024 | NA               |  | 27000.00  | 27000.00  |  | 27,000.00  | 27,000.00  |  |                                |
|  | SUPPLIES AND MATERIALS FOR OFFICE USE  | ADMIN       | NO | NP- AGENCY TO AGENCY | NA | NA | NA | NA | NA | NA | NA | October 04, 2024 | October 04, 2024 | October 09, 2024 | October 09, 2024 | October 11, 2024 | October 11, 2024 |  | 2000.00   | 2000.00   |  | 1,003.70   | 1,003.70   |  |                                |
|  | EQUIPMENT FOR STUFAPS UNIT   |             | NO | SHOPPING B           | NA | NA | NA | NA | NA | NA | NA | October 04, 2024 | October 04, 2024 | October 17, 2024 | October 17, 2024 | October 22, 2024 | October 22, 2024 |  | 10500.00  | 10500.00  |  | 2,475.45   | 2,475.45   |  |                                |

|  |  |             |    |                      |    |    |    |    |    |    |    |                  |                  |                  |                  |                  |                  |  |          |          |  |           |           |  |  |
|--|--|-------------|----|----------------------|----|----|----|----|----|----|----|------------------|------------------|------------------|------------------|------------------|------------------|--|----------|----------|--|-----------|-----------|--|--|
|  | SUPPLIES AND MATERIALS FOR OFFICE USE  | ADMIN       | NO | NP- AGENCY TO AGENCY | NA | NA | NA | NA | NA | NA | NA | October 14, 2024 | October 14, 2024 | October 22, 2024 | October 22, 2024 | October 25, 2024 | October 25, 2024 |  | 3000.00  | 3000.00  |  | 2,705.34  | 2,705.34  |  |  |
|  | SUPPLIES AND MATERIALS FOR OFFICE USE  | ADMIN       | NO | NP- AGENCY TO AGENCY | NA | NA | NA | NA | NA | NA | NA | October 14, 2024 | October 14, 2024 | October 22, 2024 | October 22, 2024 | October 25, 2024 | October 25, 2024 |  | 6000.00  | 6000.00  |  | 5,299.46  | 5,299.46  |  |  |
|  | OFFICE SUPPLIES FOR UNIFAST USE  | UNIFAST     | NO | SHOPPINH             | NA | NA | NA | NA | NA | NA | NA | October 14, 2024 | October 14, 2024 | October 22, 2024 | October 22, 2024 | October 25, 2024 | October 25, 2024 |  | 48042.00 | 48042.00 |  | 40,860.00 | 40,860.00 |  |  |
|  | ACRYLIC WALL FRAMES WITH INSTALLATION FOR CHED R01 IZN CORNER  | TECH        | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | October 14, 2024 | October 14, 2024 | October 23, 2024 | October 23, 2024 | October 25, 2024 | October 25, 2024 |  | 49900.00 | 49900.00 |  | 49,900.00 | 49,900.00 |  |  |
|  | TARPAULIN FOR CHED R01 IZN CORNER  | TECH        | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | October 14, 2024 | October 14, 2024 | October 23, 2024 | October 23, 2024 | October 25, 2024 | October 25, 2024 |  | 1750.00  | 1750.00  |  | 495.00    | 495.00    |  |  |
|  | LOGO EMBLEM FOR CHED R01 IZN CORNER  | TECH        | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | October 14, 2024 | October 14, 2024 | October 23, 2024 | October 23, 2024 | October 25, 2024 | October 25, 2024 |  | 11000.00 | 11000.00 |  | 10,080.00 | 10,080.00 |  |  |
|  | RENEWAL SUBSCRIPTION OF WEB DOMAIN REGISTRATION OF CHED R01  | ADMIN       | NO | DIRECT CONTRACTING   | NA | NA | NA | NA | NA | NA | NA | October 14, 2024 | October 14, 2024 | October 23, 2024 | October 23, 2024 | October 24, 2024 | NA               |  | 53700.00 | 53700.00 |  | 53,700.00 | 53,700.00 |  |  |
|  | SNACKS OF THE SCHOLARS FOR THE CONDUCT OF ORIENTATION AND DISTRIBUTION OF NOTICE OF AWARDS TO NEW CHED MERIT SCHOLARS AND ACEF 2024-2025 AND DISTRIBUTION OF CHECKS TO ONGOING SCHOLARS ON OCTOBER 15, 2024  | SCHOLARSHIP | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | October 7, 2024  | October 7, 2024  | October 15, 2024 | October 15, 2024 | October 15, 2024 | NA               |  | 35360.00 | 35360.00 |  | 34,476.00 | 34,476.00 |  |  |
|  | MEALS OF THE CHED R01 STAFF AND UPANG STAFF FOR THE CONDUCT OF ORIENTATION AND DISTRIBUTION OF NOTICE OF AWARDS TO NEW CHED MERIT SCHOLARS AND ACEF 2024-2025 AND DISTRIBUTION OF CHECKS TO ONGOING SCHOLARS ON OCTOBER 15, 2024   | SCHOLARSHIP | NO | DIRECT CONTRACTING   | NA | NA | NA | NA | NA | NA | NA | October 7, 2024  | October 7, 2024  | October 15, 2024 | October 15, 2024 | October 15, 2024 | NA               |  | 3500.00  | 3500.00  |  | 3,492.39  | 3,492.39  |  |  |
|  | ASSORTED LOCAL/NATIVE PRODUCTS RELATIVE TO THE CONDUCT OF 35TH NATIONAL STATISTICS MONTH 2024 WITH THE THEME, "MAY DATA KA BA? HARNESSING DATA FOR STRATEGIC DECISIONS TOWARDS A RESILIENT AND EMPOWERED NATION ON OCTOBER 18, 2024  | TECH        | NO | NP- AGENCY TO AGENCY | NA | NA | NA | NA | NA | NA | NA | October 7, 2024  | October 7, 2024  | October 17, 2024 | October 17, 2024 | October 17, 2024 | October 17, 2024 |  | 3420.00  | 3420.00  |  | 3,420.00  | 3,420.00  |  |  |
|  | MEALS FOR THE TES/TDP GRANTEEES RELATIVE TO THE CONDUCT OF DISTRIBUTION OF STIPENDS UNDER TINGOG PARTYLIST AND IN UNIVERSITY OF EASTERN PANGASINAN ON OCTOBER 10, 2024   | SCHOLARSHIP | NO | SHOPPING B           | NA | NA | NA | NA | NA | NA | NA | October 02, 2024 | October 02, 2024 | October 07, 2024 | October 07, 2024 | October 10, 2024 | NA               |  | 16160.00 | 16160.00 |  | 14,297.10 | 14,297.10 |  |  |
|  | MEALS FOR THE TES/TDP GRANTEEES RELATIVE TO THE CONDUCT OF DISTRIBUTION OF STIPENDS IN PANGASINAN STATE UNIVERSITY ON OCTOBER 24, 2024   | SCHOLARSHIP | NO | SHOPPING B           | NA | NA | NA | NA | NA | NA | NA | October 02, 2024 | October 02, 2024 | October 07, 2024 | October 07, 2024 | October 24, 2024 | NA               |  | 33825.00 | 33825.00 |  | 29,922.75 | 29,922.75 |  |  |
|  | MEALS FOR THE TES/TDP GRANTEEES RELATIVE TO THE CONDUCT OF DISTRIBUTION OF STIPENDS UNDER KABAYAN PARTYLIST ON OCTOBER 31, 2024  | SCHOLARSHIP | NO | SHOPPING B           | NA | NA | NA | NA | NA | NA | NA | October 02, 2024 | October 02, 2024 | October 07, 2024 | October 07, 2024 | October 31, 2024 | NA               |  | 9155.00  | 9155.00  |  | 8,101.65  | 8,101.65  |  |  |
|  | ASSORTED LOCAL/NATIVE PRODUCTS RELATIVE TO THE CONDUCT OF PEACE EDUCATION-SEASON 4: STUDENT LEADERS CONFERENCE FOR PEACE EDUCATION IN REGION 1 WITH THE THEME: WE LEAD: WORKING TO EMPOWER THROUGH LEARNNG, EDUCATION AND ADVOCATING DEVELOPMENT FOR PEACEM JUSTICE, AND STRONG INSTITUTIONS ON OCTOBER 10, 2024 | TECH        | NO | NP- AGENCY TO AGENCY | NA | NA | NA | NA | NA | NA | NA | October 02, 2024 | October 02, 2024 | October 10, 2024 | October 10, 2024 | October 10, 2024 | October 10, 2024 |  | 6765.00  | 6765.00  |  | 6,765.00  | 6,765.00  |  |  |
|  | MEALS OF THE CHED R01 STAFF FOR THE CONDUCT OF 35TH NATIONAL STATISTICS MONTH 2024 WITH THE THEME, "MAY DATA KA BA? HARNESSING DATA FOR STRATEGIC DECISIONS TOWARDS A RESILIENT AND EMPOWERED NATION ON OCTOBER 18, 2024   | TECH        | NO | DIRECT CONTRACTING   | NA | NA | NA | NA | NA | NA | NA | October 10, 2024 | October 10, 2024 | October 18, 2024 | October 18, 2024 | October 18, 2024 | NA               |  | 1330.00  | 1330.00  |  | 1,302.00  | 1,302.00  |  |  |
|  | MEALS OF THE CHED R01 STAFF FOR THE CONDUCT OF 35TH NATIONAL STATISTICS MONTH 2024 WITH THE THEME, "MAY DATA KA BA? HARNESSING DATA FOR STRATEGIC DECISIONS TOWARDS A RESILIENT AND EMPOWERED NATION ON OCTOBER 18, 2024   | TECH        | NO | DIRECT CONTRACTING   | NA | NA | NA | NA | NA | NA | NA | October 10, 2024 | October 10, 2024 | October 18, 2024 | October 18, 2024 | October 18, 2024 | NA               |  | 1890.00  | 1890.00  |  | 1,764.00  | 1,764.00  |  |  |
|  | MEALS OF THE CHED R01 STAFF FOR THE CONDUCT OF 35TH NATIONAL STATISTICS MONTH 2024 WITH THE THEME, "MAY DATA KA BA? HARNESSING DATA FOR STRATEGIC DECISIONS TOWARDS A RESILIENT AND EMPOWERED NATION ON OCTOBER 18, 2024   | TECH        | NO | DIRECT CONTRACTING   | NA | NA | NA | NA | NA | NA | NA | October 10, 2024 | October 10, 2024 | October 18, 2024 | October 18, 2024 | October 18, 2024 | NA               |  | 1330.00  | 1330.00  |  | 1,306.20  | 1,306.20  |  |  |
|  | SNACKS OF THE SCHOLARS FOR THE CONDUCT OF ORIENTATION AND DISTRIBUTION OF NOTICE OF AWARDS TO NEW CHED MERIT SCHOLARS AND ACEF 2024-2025 ON OCTOBER 18, 2024   | SCHOLARSHIP | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | October 10, 2024 | October 10, 2024 | October 18, 2024 | October 18, 2024 | October 18, 2024 | NA               |  | 4880.00  | 4880.00  |  | 4,758.43  | 4,758.43  |  |  |
|  | SNACKS OF THE SCHOLARS FOR THE CONDUCT OF RE-ORIENTATION OF ONGOING MRSS SCHOLARS ON OCTOBER 18, 2024  | SCHOLARSHIP | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | October 10, 2024 | October 10, 2024 | October 18, 2024 | October 18, 2024 | October 18, 2024 | NA               |  | 6720.00  | 6720.00  |  | 6,549.48  | 6,549.48  |  |  |



|   |             |    |                      |    |    |    |    |    |    |    |    |                   |                   |                   |                   |                   |                   |          |          |           |           |  |                                |
|---|-------------|----|----------------------|----|----|----|----|----|----|----|----|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|----------|----------|-----------|-----------|--|--------------------------------|
| MEALS OF THE CHED R01 STAFF AND MMSU STAFF FOR THE CONDUCT OF ORIENTATION AND DISTRIBUTION OF NOTICE OF AWARDS TO NEW CHED MERIT SCHOLARS AND ACEF 2024-2025 AND DISTRIBUTION OF CHECKS TO ONGOING SCHOLARS ON OCTOBER 18, 2024   | SCHOLARSHIP | NO | DIRECT CONTRACTING   | NA | NA | NA | NA | NA | NA | NA | NA | October 10, 2024  | October 10, 2024  | October 18, 2024  | October 18, 2024  | October 18, 2024  | NA                | 3500.00  | 3500.00  | 3,435.00  | 3,435.00  |  |                                |
| ACCOMMODATION OF THE CHED-CO OFFICIALS WHO WILL CONDUCT OCULAR INSPECTION AND EVALUATION ON THE REQUEST OF UNP TO OFFER MA GUIDANCE AND COUNSELING PROGRAMS ON OCTOBER 24, 2024   | TECH        | NO | NP-LOV               | NA | NA | NA | NA | NA | NA | NA | NA | October 21, 2024  | October 21, 2024  | October 24, 2024  | October 24, 2024  | October 24, 2024  | NA                | 17500.00 | 17500.00 | 17,375.00 | 17,375.00 |  | FUNDING DOWNLOADED FROM CHEDCO |
| ACCOMMODATION OF THE CHED-CO OFFICIALS WHO WILL CONDUCT OCULAR INSPECTION AND EVALUATION ON THE REQUEST OF DMMUS-SLUC TO OFFER MA GUIDANCE AND COUNSELING PROGRAMS ON OCTOBER 25, 2024  | TECH        | NO | NP-LOV               | NA | NA | NA | NA | NA | NA | NA | NA | October 21, 2024  | October 21, 2024  | October 24, 2024  | October 24, 2024  | October 25, 2024  | NA                | 17500.00 | 17500.00 | 15,400.00 | 15,400.00 |  | FUNDING DOWNLOADED FROM CHEDCO |
| TRANSPORT SERVICES FOR THE CHED-CO OFFICIALS WHO WILL CONDUCT OCULAR INSPECTION AND EVALUATION ON THE REQUEST OF UNP AND DMMUS-SLUC TO OFFER MA GUIDANCE AND COUNSELING PROGRAMS ON OCTOBER 23-25, 2024   | TECH        | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | NA | October 21, 2024  | October 21, 2024  | October 24, 2024  | October 24, 2024  | October 25, 2024  | NA                | 35000.00 | 35000.00 | 34,500.00 | 34,500.00 |  | FUNDING DOWNLOADED FROM CHEDCO |
| SUPPLIES AND MATERIALS FOR THE CONDUCT OF ADR TRAINING ON NOVEMBER 4-8, 2024  | TECH        | NO | SHOPPING             | NA | NA | NA | NA | NA | NA | NA | NA | October 21, 2024  | October 21, 2024  | October 29, 2024  | October 29, 2024  | November 3, 2024  | November 3, 2024  | 43730.00 | 43730.00 | 41,814.00 | 41,814.00 |  | FUNDING DOWNLOADED FROM CHEDCO |
| ADVOCACY MATERIALS (BOMBER JACKET AND T-SHIRT) FOR THE CONDUCT OF RE-ORIENTATION OF ONGOING MSRS SCHOLARS ON OCTOBER 18, 2024   | TECH        | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | NA | October 8, 2024   | October 8, 2024   | October 12, 2024  | October 12, 2024  | October 14, 2024  | October 14, 2024  | 48700.00 | 48700.00 | 39,705.00 | 39,705.00 |  |                                |
| TRANSPORT SERVICES FOR THE UNIFAST AND CHEDR01 PERSONNEL WHO WILL CONDUCT THE DISTRIBUTION OF TDP-TEs CHEQUES TO THE GRANTEES FROM PANGASINAN STATE UNIVERSITY AND UNIVERSITY OF NORTHERN PHILIPPINES ON OCTOBER 24-25, 2024  | SCHOLARSHIP | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | NA | October 21, 2024  | October 21, 2024  | October 24, 2024  | October 24, 2024  | October 25, 2024  | NA                | 14000.00 | 14000.00 | 14,000.00 | 14,000.00 |  |                                |
| PROCUREMENT OF SUPPLIES, PARTS AND REPAIR SERVICES OF THE DAMAGED TIMING BELT, TENSIONER BEARING, DRIVE BELT, AUTO TENSIONER, AIR FILTER, GEAR OIL TRANSMISSION, FRONT DISC PAD, REAR BRAKE SHOE AND GEAR OIL DIFFERENTIAL OF THE TOYOTA INNOVA WITH PLATE No. SAA 8789 TO ASIA MOTOR WORKS | ADMIN       | NO | DIRECT CONTRACTING   | NA | NA | NA | NA | NA | NA | NA | NA | October 18, 2024  | October 18, 2024  | October 19, 2024  | October 19, 2024  | October 19, 2024  | October 19, 2024  | 31910.00 | 31910.00 | 31,910.00 | 31,910.00 |  |                                |
| VENUE WITH MEALS RELATIVE TO THE CONDUCT OF UNIFAST UPDATES ON OCTOBER 14, 2024   | UNIFAST     | NO | NP- AGENCY TO AGENCY | NA | NA | NA | NA | NA | NA | NA | NA | October 7, 2024   | October 7, 2024   | October 12, 2024  | October 12, 2024  | October 14, 2024  | NA                | 44700.00 | 44700.00 | 44,700.00 | 44,700.00 |  |                                |
| VENUE WITH MEALS RELATIVE TO THE CONDUCT OF REGIONAL GENDER AND DEVELOPMENT COMMITTEE (RGADC-1) FOURTH QUARTERLY MEETING ON NOVEMBER 8, 2024  | TECH        | NO | NP-AGENCY TO AGENCY  | NA | NA | NA | NA | NA | NA | NA | NA | October 25, 2024  | October 25, 2024  | October 31, 2024  | October 31, 2024  | November 8, 2024  | NA                | 30000.00 | 30000.00 | 30,000.00 | 30,000.00 |  |                                |
| TRANSPORT SERVICES FOR THE CHED R01 OFFICIALS RELATIVE TO THE CONDUCT OF ADR TRAINING FOR HEIS IN CHED R01 TO BE CONDUCTED IN THE PROVINCE OF PANGASINAN ON NOVEMBER 4-8, 2024  | TECH        | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | NA | October 25, 2024  | October 25, 2024  | October 31, 2024  | October 31, 2024  | November 8, 2024  | October 31, 2024  | 14000.00 | 14000.00 | 14,000.00 | 14,000.00 |  | FUNDING DOWNLOADED FROM CHEDCO |
| TRANSPORT SERVICES FOR THE CHED CENTRAL OFFICE OFFICIALS RELATIVE TO THE CONDUCT OF ADR TRAINING FOR HEIS IN CHED R01 TO BE CONDUCTED IN THE PROVINCE OF PANGASINAN ON NOVEMBER 4-8, 2024   | TECH        | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | NA | October 25, 2024  | October 25, 2024  | October 31, 2024  | October 31, 2024  | November 8, 2024  | NA                | 31000.00 | 31000.00 | 27,500.00 | 27,500.00 |  | FUNDING DOWNLOADED FROM CHEDCO |
| ASSORTED LOCAL/NAIVE PRODUCTS RELATIVE TO THE CONDUCT OF MARITIME ATRACA ON OCTOBER 18 AND 28, 2024.  | TECH        | NO | NP- AGENCY TO AGENCY | NA | NA | NA | NA | NA | NA | NA | NA | October 11, 2024  | October 11, 2024  | October 17, 2024  | October 17, 2024  | October 28, 2024  | October 17, 2024  | 4175.00  | 4175.00  | 4,175.00  | 4,175.00  |  | FUNDING DOWNLOADED FROM CHEDCO |
| SNACKS OF THE SCHOLARS RELATIVE TO THE CONDUCT OF RE-ORIENTATION OF ONGOING MSRS SCHOLARS ON OCTOBER 30, 2024   | SCHOLARSHIP | NO | DIRECT CONTRACTING   | NA | NA | NA | NA | NA | NA | NA | NA | October 25, 2024  | October 25, 2024  | October 30, 2024  | October 30, 2024  | October 30, 2024  | NA                | 21120.00 | 21120.00 | 20,724.00 | 20,724.00 |  |                                |
| SNACKS OF THE SCHOLARS RELATIVE TO THE CONDUCT OF ORIENTATION AND DISTRIBUTION OF NOTICE OF AWARDS TO NEW CHED MERIT SCHOLARS AND ACEF 2024-2025 ON OCTOBER 30, 2024  | SCHOLARSHIP | NO | DIRECT CONTRACTING   | NA | NA | NA | NA | NA | NA | NA | NA | October 25, 2024  | October 25, 2024  | October 30, 2024  | October 30, 2024  | October 30, 2024  | NA                | 2640.00  | 2640.00  | 2,590.63  | 2,590.63  |  |                                |
| MEALS OF THE CHED R01 STAFF AND UNP STAFF FOR THE CONDUCT OF RE-ORIENTATION OF ONGOING MSRS SCHOLARS ON OCTOBER 30, 2024  | SCHOLARSHIP | NO | DIRECT CONTRACTING   | NA | NA | NA | NA | NA | NA | NA | NA | October 25, 2024  | October 25, 2024  | October 30, 2024  | October 30, 2024  | October 30, 2024  | NA                | 3500.00  | 3500.00  | 3,446.00  | 3,446.00  |  |                                |
| SUPPLIES AND MATERIALS FOR THE CONDUCT OF ORIENTATION ON THE IMPLEMENTING GUIDELINES FOR FOREIGN STUDENTS IN THE PHILIPPINES  | TECH        | NO | SHOPPING             | NA | NA | NA | NA | NA | NA | NA | NA | November 03, 2024 | November 03, 2024 | November 06, 2024 | November 06, 2024 | November 08, 2024 | November 08, 2024 | 8150.00  | 8150.00  | 7,720.00  | 7,720.00  |  |                                |

|  |  |             |    |                      |    |    |    |    |    |    |    |                   |                   |                   |                   |                   |                   |  |          |          |  |           |           |  |                                |
|--|--|-------------|----|----------------------|----|----|----|----|----|----|----|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|--|----------|----------|--|-----------|-----------|--|--------------------------------|
|  | ADVOCACY MATERIALS (JACKET) RELATIVE TO THE CONDUCT OF REGIONAL GENDER AND DEVELOPMENT COMMITTEE (RGADC-1) FOURTH QUARTERLY MEETING ON NOVEMBER 8, 2024  | TECH        | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | November 02, 2024 | November 02, 2024 | November 06, 2024 | November 06, 2024 | November 07, 2024 | November 07, 2024 |  | 1800.00  | 1800.00  |  | 1,600.00  | 1,600.00  |  |                                |
|  | DIFFUSER ESSENCE FOR UNIFAST USE   | UNIFAST     | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | November 02, 2024 | November 02, 2024 | November 06, 2024 | November 06, 2024 | November 08, 2024 | November 08, 2024 |  | 12500.00 | 12500.00 |  | 12,500.00 | 12,500.00 |  |                                |
|  | AIR HUMIDIFIER FOR UNIFAST USE   | UNIFAST     | NO | SHOPPING             | NA | NA | NA | NA | NA | NA | NA | November 02, 2024 | November 02, 2024 | November 06, 2024 | November 06, 2024 | November 08, 2024 | November 08, 2024 |  | 26950.00 | 26950.00 |  | 14,000.00 | 14,000.00 |  |                                |
|  | MEALS RELATIVE TO THE CONDUCT OF LEAD IT: LEADERSHIP AND EMPOWERMENT THROUGH AMBASSADORSHIP IN DIGITAL INNOVATION FOR IT ON NOVEMBER 13, 2024  | TECH        | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | November 06, 2024 | November 06, 2024 | November 13, 2024 | November 13, 2024 | November 13, 2024 | NA                |  | 6500.00  | 6500.00  |  | 6,440.00  | 6,440.00  |  |                                |
|  | MEALS RELATIVE TO THE CONDUCT OF 2024 HIGHER EDUCATION MANAGEMENT INFORMATION SYSTEM (HEMIS ORIENTATION) ON NOVEMBER 8, 2024   | TECH        | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | November 02, 2024 | November 02, 2024 | November 07, 2024 | November 07, 2024 | November 08, 2024 | NA                |  | 13650.00 | 13650.00 |  | 13,524.00 | 13,524.00 |  |                                |
|  | AIR CONDITION CLEANING SERVICES  | ADMIN       | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | November 02, 2024 | November 02, 2024 | November 06, 2024 | November 06, 2024 | November 08, 2024 | November 08, 2024 |  | 19600.00 | 19600.00 |  | 15,440.00 | 15,440.00 |  |                                |
|  | TRANSPORT SERVICES FOR THE PARTICIPANTS RELATIVE TO THE CONDUCT OF DISTANCE EDUCATION EVALUATION AND MONITORING VISITS OF UNP, DMMSU-MLUC AND PSU ON NOVEMBER 26-29, 2024  | TECH        | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | November 11, 2024 | November 11, 2024 | November 20, 2024 | November 20, 2024 | November 29, 2024 | NA                |  | 15000.00 | 15000.00 |  | 14,500.00 | 14,500.00 |  | FUNDING DOWNLOADED FROM CHEDCO |
|  | ACCOMMODATION OF THE PARTICIPANTS RELATIVE TO THE CONDUCT OF DISTANCE EDUCATION EVALUATION AND MONITORING VISITS OF UNP ON NOVEMBER 26, 2024   | TECH        | NO | NP-LOV               | NA | NA | NA | NA | NA | NA | NA | November 11, 2024 | November 11, 2024 | November 20, 2024 | November 20, 2024 | November 26, 2024 | NA                |  | 14500.00 | 14500.00 |  | 14,280.00 | 14,280.00 |  | FUNDING DOWNLOADED FROM CHEDCO |
|  | ACCOMMODATION OF THE PARTICIPANTS RELATIVE TO THE CONDUCT OF DISTANCE EDUCATION EVALUATION AND MONITORING VISITS OF DMMSU-MLUC ON NOVEMBER 27, 2024  | TECH        | NO | NP-LOV               | NA | NA | NA | NA | NA | NA | NA | November 11, 2024 | November 11, 2024 | November 20, 2024 | November 20, 2024 | November 27, 2024 | NA                |  | 14500.00 | 14500.00 |  | 14,300.00 | 14,300.00 |  | FUNDING DOWNLOADED FROM CHEDCO |
|  | ACCOMMODATION OF THE PARTICIPANTS RELATIVE TO THE CONDUCT OF DISTANCE EDUCATION EVALUATION AND MONITORING VISITS OF PSU ON NOVEMBER 28-29, 2024  | TECH        | NO | NP-LOV               | NA | NA | NA | NA | NA | NA | NA | November 11, 2024 | November 11, 2024 | November 20, 2024 | November 20, 2024 | November 29, 2024 | NA                |  | 29000.00 | 29000.00 |  | 16,500.00 | 16,500.00 |  | FUNDING DOWNLOADED FROM CHEDCO |
|  | TRANSPORT SERVICES FOR THE UNIFAST AND CHEDRO1 PERSONNEL RELATIVE TO THE CONDUCT OF ONSITE LIQUIDATION CHECKING AT SCCM, CDSJDM AND UPANG ON NOVEMBER 14, 2024   | UNIFAST     | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | November 13, 2024 | November 13, 2024 | November 13, 2024 | November 13, 2024 | November 14, 2024 | NA                |  | 7000.00  | 7000.00  |  | 7,000.00  | 7,000.00  |  |                                |
|  | SUPPLIES, PARTS AND REPAIR SERVICES OF THE DAMAGED CLUTCH DISC, CLUTCH COVER, PILOT BEARING AND MECHANICAL BEARING OF THE TOYOTA INNOVA WITH PLATE NO. SAA 8789 TO ASIA MOTOR WORKS                                  |             | NO | EMERGENCY PURCHASE   | NA | NA | NA | NA | NA | NA | NA | November 06, 2024 | November 06, 2024 | November 06, 2024 | November 06, 2024 | November 06, 2024 | November 06, 2024 |  | 29680.00 | 29680.00 |  | 29,680.00 | 29,680.00 |  |                                |
|  | ASSORTED LOCAL/NATIVE PRODUCTS RELATIVE TO THE CONDUCT OF ADR TRAINING FOR HEIs IN CHED RO1 TO BE CONDUCTED IN THE PROVINCE OF PANGASINAN ON NOVEMBER 4-8, 2024  | TECH        | NO | NP- AGENCY TO AGENCY | NA | NA | NA | NA | NA | NA | NA | October 28, 2024  | October 28, 2024  | November 03, 2024 | November 03, 2024 | November 03, 2024 | November 03, 2024 |  | 10395.00 | 10395.00 |  | 10,395.00 | 10,395.00 |  | FUNDING DOWNLOADED FROM CHEDCO |
|  | ZOOM VIDEO CONFERENCING SUBSCRIPTION CYCLE (IN EXCESS TO 100 PARTICIPANTS) OF CHED REGION 1  | TECH        | NO | DIRECT CONTRACTING   | NA | NA | NA | NA | NA | NA | NA | October 28, 2024  | October 28, 2024  | November 07, 2024 | November 07, 2024 | November 07, 2024 | NA                |  | 2858.99  | 2858.99  |  | 2,858.99  | 2,858.99  |  |                                |
|  | ACCOMMODATION OF THE PARTICIPANTS RELATIVE TO THE CONDUCT OF JOINT CHED-MARINA FOLLOW UP VERIFICATION OF BS MARINE TRANSPORTATION AND BS MARINE ENGINEERING PROGRAMS OF NORTHWEST UNIVERSITY ON NOVEMBER 13-15, 2024 | TECH        | NO | NP-LOV               | NA | NA | NA | NA | NA | NA | NA | November 12, 2024 | November 12, 2024 | November 12, 2024 | November 12, 2024 | November 15, 2024 | NA                |  | 21000.00 | 21000.00 |  | 20,700.00 | 20,700.00 |  | FUNDING DOWNLOADED FROM CHEDCO |
|  | MEALS FOR THE TES/TDP GRANTEEES FOR THE CONDUCT OF DISTRIBUTION OF TDP CHEQUES UNDER SENATOR BONG-GO ON NOVEMBER 20, 2024  | SCHOLARSHIP | NO | SHOPPING B           | NA | NA | NA | NA | NA | NA | NA | November 12, 2024 | November 12, 2024 | November 16, 2024 | November 16, 2024 | November 20, 2024 | NA                |  | 15375.00 | 15375.00 |  | 13,601.25 | 13,601.25 |  |                                |
|  | ACCOMMODATION OF THE PARTICIPANTS RELATIVE TO THE CONDUCT OF CHED-PRC MONITORING AND EVALUATION VISIT AT MARIANO MARCOS STATE UNIVERSITY ON NOVEMBER 20-21, 2024   | TECH        | NO | NP-LOV               | NA | NA | NA | NA | NA | NA | NA | November 16, 2024 | November 16, 2024 | November 20, 2024 | November 20, 2024 | November 21, 2024 | NA                |  | 16000.00 | 16000.00 |  | 10,440.00 | 10,440.00 |  |                                |
|  | MEALS FOR THE CONDUCT OF PROJECT BABA: BALITAKKAN, ALIWAN AT BAHAGINAN ALAY KAY EBA: A GENDER SENSITIVITY TRAINING FOR HEI GAD FOCAL PERSONS IN PARTNERSHIP WITH DMMSU ON DECEMBER 11-12, 2024                       | TECH        | NO | NP-AGENCY TO AGENCY  | NA | NA | NA | NA | NA | NA | NA | November 21, 2024 | November 21, 2024 | November 26, 2024 | November 26, 2024 | December 12, 2024 | NA                |  | 72000.00 | 72000.00 |  | 72,000.00 | 72,000.00 |  |                                |
|  | HEALTH KITS FOR THE CONDUCT OF EXTENSION ACTIVITY: PANANGARO TAN PAMALEKET: AN OUTREACH PROJECT TO THE RESIDENTS OF DSWD HOME FOR GIRLS ON DECEMBER 3, 2024  | TECH        | NO | SHOPPING B           | NA | NA | NA | NA | NA | NA | NA | November 16, 2024 | November 16, 2024 | November 20, 2024 | November 20, 2024 | November 26, 2024 | November 26, 2024 |  | 22400.00 | 22400.00 |  | 16,512.00 | 16,512.00 |  |                                |
|  | BED FOAM FOR THE CONDUCT OF KICK-OFF ACTIVITY - CHED RO1'S PROJECT WOW - WELLNESS OF WOMEN ON NOVEMBER 29, 2024  | TECH        | NO | SHOPPING B           | NA | NA | NA | NA | NA | NA | NA | November 16, 2024 | November 16, 2024 | November 20, 2024 | November 20, 2024 | November 26, 2024 | November 26, 2024 |  | 4000.00  | 4000.00  |  | 3,990.00  | 3,990.00  |  |                                |

|   |             |    |                      |    |    |    |    |    |    |    |    |                   |                   |                   |                   |                   |                   |  |  |           |           |  |            |            |  |                                |
|---|-------------|----|----------------------|----|----|----|----|----|----|----|----|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|--|--|-----------|-----------|--|------------|------------|--|--------------------------------|
| MEALS FOR THE CONDUCT OF KICK-OFF ACTIVITY : CHED RO1'S PROJECT WOW – WELLNESS OF WOMEN ON NOVEMBER 29, 2024  | TECH        | NO | NP- AGENCY TO AGENCY | NA | NA | NA | NA | NA | NA | NA | NA | November 16, 2024 | November 16, 2024 | November 20, 2024 | November 20, 2024 | November 26, 2024 | NA                |  |  | 31500.00  | 31500.00  |  | 31,500.00  | 31,500.00  |  |                                |
| ADVOCACY MATERIALS (T-SHIRT) FOR THE CONDUCT OF KICK-OFF ACTIVITY : CHED RO1'S PROJECT WOW – WELLNESS OF WOMEN ON NOVEMBER 29, 2024   | TECH        | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | NA | November 16, 2024 | November 16, 2024 | November 20, 2024 | November 20, 2024 | November 26, 2024 | November 26, 2024 |  |  | 20520.00  | 20520.00  |  | 18,900.00  | 18,900.00  |  |                                |
| CONFERENCE T-SHIRT AND MUGS FOR THE CONDUCT OF PROJECT BABAE: BALITAKTAKAN, ALIWAN AT BAHAGINAN ALAY KAY EBA: A GENDER SENSITIVITY TRAINING FOR HEI GAD FOCAL PERSONS IN PARTNERSHIP WITH DMMMSU ON DECEMBER 11-12, 2024  | TECH        | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | NA | November 16, 2024 | November 16, 2024 | November 20, 2024 | November 20, 2024 | December 3, 2024  | December 3, 2024  |  |  | 20800.00  | 20800.00  |  | 20,800.00  | 20,800.00  |  |                                |
| PLANE TICKET FROM MANILA TO DAVAO CITY FOR THE CONDUCT OF CHEDX2.0 ICT SUMMIT ON DECEMBER 3-6, 2024   | TECH        | NO | DIRECT CONTRACTING   | NA | NA | NA | NA | NA | NA | NA | NA | November 18, 2024 | November 18, 2024 | November 25, 2024 | November 25, 2024 | December 3, 2024  | NA                |  |  | 23512.00  | 23512.00  |  | 23,512.00  | 23,512.00  |  | FUNDING DOWNLOADED FROM CHEDCO |
| SUPPLIES AND MATERIALS RELATIVE TO THE CONDUCT OF 3RD TEACHER EDUCATION INSTITUTIONS CONVERGENCE AND CEREMONIAL SIGNING OF THE MEMORANDUM OF AGREEMENT FOR TEACHING INTERNSHIP ON DECEMBER 3-4, 2024  | TECH        | NO | SHOPPING             | NA | NA | NA | NA | NA | NA | NA | NA | November 25, 2024 | November 25, 2024 | November 28, 2024 | November 28, 2024 | December 2, 2024  | December 2, 2024  |  |  | 3000.00   | 3000.00   |  | 2,220.00   | 2,220.00   |  |                                |
| ACCOMMODATION OF THE PARTICIPANTS RELATIVE TO THE CONDUCT OF 3RD TEACHER EDUCATION INSTITUTIONS CONVERGENCE AND CEREMONIAL SIGNING OF THE MEMORANDUM OF AGREEMENT FOR TEACHING INTERNSHIP ON DECEMBER 3-4, 2024   | TECH        | NO | NP-LOV               | NA | NA | NA | NA | NA | NA | NA | NA | November 25, 2024 | November 25, 2024 | November 28, 2024 | November 28, 2024 | December 2, 2024  | NA                |  |  | 37800.00  | 37800.00  |  | 37,800.00  | 37,800.00  |  |                                |
| TRANSPORT SERVICES FOR THE UNIFAST AND CHEDRO1 PERSONNEL RELATIVE TO THE CONDUCT OF DISTRIBUTION OF TDP-TEES CHECKS IN NORTHERN CHRISTIAN COLLEGE, LAOAG CITY, ILOCOS NORTE ON NOVEMBER 21, 2024  | UNIFAST     | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | NA | November 15, 2024 | November 15, 2024 | November 20, 2024 | November 20, 2024 | November 21, 2024 | NA                |  |  | 12000.00  | 12000.00  |  | 12,000.00  | 12,000.00  |  |                                |
| SECURITY PAPER FOR OFFICE USE   | ADMIN       | NO | NP- AGENCY TO AGENCY | NA | NA | NA | NA | NA | NA | NA | NA | November 15, 2024 | November 15, 2024 | November 26, 2024 | November 26, 2024 | for delivery      | for delivery      |  |  | 140000.00 | 140000.00 |  | 133,300.00 | 133,300.00 |  |                                |
| TRANSPORT SERVICES FOR THE CHEDRO1 PERSONNEL RELATIVE TO THE CONDUCT OF REGION 1 MHEIs LEARNING EXCHANGE TO MAAP, MARIVILES, BATAAN ON NOVEMBER 29, 2024  | TECH        | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | NA | November 25, 2024 | November 25, 2024 | November 28, 2024 | November 28, 2024 | November 29, 2024 | NA                |  |  | 15000.00  | 15000.00  |  | 15,000.00  | 15,000.00  |  | FUNDING DOWNLOADED FROM CHEDCO |
| MEALS FOR THE TES/TDP GRANTEES RELATIVE TO THE CONDUCT OF DISTRIBUTION OF STIPENDS UNDER CONGRESSMAN ALEXANDER MARCOS ON NOVEMBER 20, 2024  | SCHOLARSHIP | NO | SHOPPING B           | NA | NA | NA | NA | NA | NA | NA | NA | November 8, 2024  | November 8, 2024  | November 13, 2024 | November 13, 2024 | November 20, 2024 | NA                |  |  | 47490.00  | 47490.00  |  | 42,014.10  | 42,014.10  |  |                                |
| MEALS FOR THE TES/TDP GRANTEES RELATIVE TO THE CONDUCT OF DISTRIBUTION OF STIPENDS UNDER CONGRESSMAN ALEXANDER MARCOS ON NOVEMBER 21, 2024  | SCHOLARSHIP | NO | SHOPPING B           | NA | NA | NA | NA | NA | NA | NA | NA | November 8, 2024  | November 8, 2024  | November 13, 2024 | November 13, 2024 | November 21, 2024 | November 21, 2024 |  |  | 48550.00  | 48550.00  |  | 42,950.40  | 42,950.40  |  |                                |
| MEALS FOR THE TES/TDP GRANTEES RELATIVE TO THE CONDUCT OF DISTRIBUTION OF STIPENDS UNDER CONGRESSMAN ALEXANDER MARCOS ON NOVEMBER 23, 2024  | SCHOLARSHIP | NO | SHOPPING B           | NA | NA | NA | NA | NA | NA | NA | NA | November 8, 2024  | November 8, 2024  | November 13, 2024 | November 13, 2024 | November 23, 2024 | November 23, 2024 |  |  | 48550.00  | 48550.00  |  | 42,950.40  | 42,950.40  |  |                                |
| CATERING SERVICES RELATIVE TO THE CONDUCT OF 2024 CRIMINAL JUSTICE EDUCATION CONFERENCE IN REGION 1 ON DECEMBER 13, 2024  | TECH        | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | NA | December 2, 2024  | December 2, 2024  | December 06, 2024 | December 06, 2024 | December 13, 2024 | NA                |  |  | 95500.00  | 95500.00  |  | 72,300.00  | 72,300.00  |  |                                |
| WIRELESS MICROPHONE FOR THE PORTABLE SPEAKER OF THE UNIFAST RELATIVE TO THE REGION 1 UNIFAST OPERATIONS   | UNIFAST     | NO | SHOPPING             | NA | NA | NA | NA | NA | NA | NA | NA | December 2, 2024  | December 2, 2024  | December 06, 2024 | December 06, 2024 | December 11, 2024 | December 11, 2024 |  |  | 6500.00   | 6500.00   |  | 6,330.00   | 6,330.00   |  |                                |
| CUSTOMIZED CHED CERTIFICATE HOLDER FOR UNIFAST USE  | UNIFAST     | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | NA | December 2, 2024  | December 2, 2024  | December 06, 2024 | December 06, 2024 | December 11, 2024 | December 11, 2024 |  |  | 22600.00  | 22600.00  |  | 20,905.00  | 20,905.00  |  |                                |
| OFFICE STEEL CABINET FOR UNIFAST USE  | UNIFAST     | NO | SHOPPING             | NA | NA | NA | NA | NA | NA | NA | NA | December 20, 2024 | December 20, 2024 | December 06, 2024 | December 06, 2024 | December 11, 2024 | December 11, 2024 |  |  | 27200.00  | 27200.00  |  | 25,600.00  | 25,600.00  |  |                                |
| ICT EQUIPMENT FOR STUFAPS USE   | STUFAPS     | NO | SHOPPING B           | NA | NA | NA | NA | NA | NA | NA | NA | December 2, 2024  | December 2, 2024  | December 28, 2024 | December 28, 2024 | January 3, 2025   | January 3, 2025   |  |  | 34750.00  | 34750.00  |  | 33,400.00  | 33,400.00  |  |                                |
| TRANSPORT SERVICES FOR THE PARTICIPANTS RELATIVE TO THE CONDUCT OF 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 | TECH        | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | NA | December 2, 2024  | December 2, 2024  | December 05, 2024 | December 05, 2024 | December 06, 2024 | NA                |  |  | 30000.00  | 30000.00  |  | 28,000.00  | 28,000.00  |  | FUNDING DOWNLOADED FROM CHEDCO |

|   |             |    |                      |    |    |    |    |    |    |    |    |                   |                   |                   |                   |                   |                   |          |          |           |           |                                |
|---|-------------|----|----------------------|----|----|----|----|----|----|----|----|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|----------|----------|-----------|-----------|--------------------------------|
| ACCOMMODATION OF THE PARTICIPANTS RELATIVE TO THE CONDUCT OF 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, BOLIWAO, PANGASINAN ON DECEMBER 5-6, 2024 | TECH        | NO | NP-LOV               | NA | NA | NA | NA | NA | NA | NA | NA | December 2, 2024  | December 2, 2024  | December 05, 2024 | December 05, 2024 | December 06, 2024 | NA                | 20000.00 | 20000.00 | 17,250.00 | 17,250.00 | FUNDING DOWNLOADED FROM CHEDCO |
| MEALS RELATIVE TO THE CONDUCT OF 2024 CHED REGIONAL OFFICE 1 YEAR-END ASSESSMENT AND REFLECTION: MEASURING SUCCESS AND STRENGTHENING BONDS ON DECEMBER 19-20, 2024  | ADMIN       | NO | NP- AGENCY TO AGENCY | NA | NA | NA | NA | NA | NA | NA | NA | December 06, 2024 | December 06, 2024 | December 06, 2024 | December 06, 2024 | December 06, 2024 | NA                | 56700.00 | 56700.00 | 56,700.00 | 56,700.00 |                                |
| VENUE RELATIVE TO THE CONDUCT OF 2024 CHED REGIONAL OFFICE 1 YEAR-END ASSESSMENT AND REFLECTION: MEASURING SUCCESS AND STRENGTHENING BONDS ON DECEMBER 20, 2024   | ADMIN       | NO | NP-LOV               | NA | NA | NA | NA | NA | NA | NA | NA | December 2, 2024  | December 2, 2024  | December 06, 2024 | December 06, 2024 | December 20, 2024 | NA                | 22400.00 | 22400.00 | 19,000.00 | 19,000.00 |                                |
| TRANSPORT SERVICES FOR THE CHEDRO1 PERSONNEL RELATIVE TO THE CONDUCT OF ORIENTATION, DISTRIBUTION OF NOTICE OF AWARDS AND CHECKS TO NEW CHED MERIT SCHOLARS AND NEW MEDICAL SCHOLARSHIP AND RETURN SERVICE (MSRS) FOR SY 2024-2025 ON DECEMBER 6, 12 AND 17, 2024                               | SCHOLARSHIP | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | NA | December 2, 2024  | December 2, 2024  | December 06, 2024 | December 06, 2024 | December 06, 2024 | NA                | 27000.00 | 27000.00 | 27,000.00 | 27,000.00 |                                |
| VENUE WITH MEALS FOR THE CHEDRO1 PERSONNEL RELATIVE TO THE CONDUCT OF ORIENTATION, DISTRIBUTION OF NOTICE OF AWARDS AND CHECKS TO NEW CHED MERIT SCHOLARS AND NEW MEDICAL SCHOLARSHIP AND RETURN SERVICE (MSRS) FOR SY 2024-2025 AT UNP, VIGAN CITY, ILOCOS SUR ON DECEMBER 12, 2024            | SCHOLARSHIP | NO | NP- AGENCY TO AGENCY | NA | NA | NA | NA | NA | NA | NA | NA | December 2, 2024  | December 2, 2024  | December 06, 2024 | December 06, 2024 | December 12, 2024 | NA                | 27600.00 | 27600.00 | 20,700.00 | 20,700.00 |                                |
| TRANSPORT SERVICES FOR THE UNIFAST AND CHEDRO1 PERSONNEL RELATIVE TO THE CONDUCT OF DISTRIBUTION OF TDP-TEES CHECKS IN SAN NICOLAS, PANGASINAN ON DECEMBER 5, 2024  | UNIFAST     | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | NA | December 2, 2024  | December 2, 2024  | December 05, 2024 | December 05, 2024 | December 05, 2024 | NA                | 6000.00  | 6000.00  | 6,000.00  | 6,000.00  |                                |
| ADVOCACY MATERIALS (TOTE BAGS, SHIRTS AND UMBRELLA) RELATIVE TO THE CONDUCT OF ORIENTATION, DISTRIBUTION OF NOTICE OF AWARDS AND CHECKS TO NEW CHED MERIT SCHOLARS AND NEW MEDICAL SCHOLARSHIP AND RETURN SERVICE (MSRS) FOR SY 2024-2025 ON DECEMBER 12, 2024                                  | SCHOLARSHIP | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | NA | December 2, 2024  | December 2, 2024  | December 06, 2024 | December 06, 2024 | December 06, 2024 | December 06, 2024 | 41400.00 | 41400.00 | 27,968.00 | 27,968.00 |                                |
| ADVOCACY MATERIALS (TOTE BAGS, SHIRTS AND UMBRELLA) RELATIVE TO THE CONDUCT OF ORIENTATION, DISTRIBUTION OF NOTICE OF AWARDS AND CHECKS TO NEW CHED MERIT SCHOLARS AND NEW MEDICAL SCHOLARSHIP AND RETURN SERVICE (MSRS) FOR SY 2024-2025 ON DECEMBER 17, 2024                                  | SCHOLARSHIP | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | NA | December 06, 2024 | December 06, 2024 | December 06, 2024 | December 06, 2024 | December 10, 2024 | December 10, 2024 | 41400.00 | 41400.00 | 27,968.00 | 27,968.00 |                                |
| TRANSPORT SERVICES FOR THE UNIFAST AND CHEDRO1 PERSONNEL RELATIVE TO THE CONDUCT OF DISTRIBUTION OF TDP-TEES CHECKS IN LAOAG CITY, ILOCOS NORTE ON DECEMBER 5, 2024   | SCHOLARSHIP | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | NA | December 2, 2024  | December 2, 2024  | December 05, 2024 | December 05, 2024 | December 05, 2024 | NA                | 15000.00 | 15000.00 | 15,000.00 | 15,000.00 |                                |
| MEALS RELATIVE TO THE CONDUCT OF STRATEGIC PLANNING FOR HOLISTIC ENGAGEMENT AND RELATIONS ENHANCEMENT (SPHERE) 1 ON DECEMBER 9, 2024  | TECH        | NO | NP- AGENCY TO AGENCY | NA | NA | NA | NA | NA | NA | NA | NA | December 2, 2024  | December 2, 2024  | December 06, 2024 | December 06, 2024 | December 06, 2024 | NA                | 78000.00 | 78000.00 | 60,000.00 | 60,000.00 |                                |
| SNACKS OF THE SCHOLARS RELATIVE TO THE CONDUCT OF ORIENTATION, DISTRIBUTION OF NOTICE OF AWARDS AND CHECKS TO NEW CHED MERIT SCHOLARS ON DECEMBER 3, 2024   |             | NO | DIRECT CONTRACTING   | NA | NA | NA | NA | NA | NA | NA | NA | December 2, 2024  | December 2, 2024  | December 03, 2024 | December 03, 2024 | December 03, 2024 | NA                | 3600.00  | 3600.00  | 3,540.15  | 3,540.15  |                                |
| MEALS OF THE CHED R01 STAFF RELATIVE TO THE CONDUCT OF ORIENTATION, DISTRIBUTION OF NOTICE OF AWARDS AND CHECKS TO NEW CHED MERIT SCHOLARS ON DECEMBER 3, 2024  | SCHOLARSHIP | NO | DIRECT CONTRACTING   | NA | NA | NA | NA | NA | NA | NA | NA | November 29, 2024 | November 29, 2024 | December 03, 2024 | December 03, 2024 | December 03, 2024 | NA                | 1750.00  | 1750.00  | 1,721.25  | 1,721.25  |                                |
| ASSORTED LOCAL PRODUCTS RELATIVE TO THE CONDUCT OF 3RD TEACHER EDUCATION INSTITUTIONS CONVERGENCE AND CEREMONIAL SIGNING OF THE MEMORANDUM OF AGREEMENT FOR TEACHING INTERNSHIP ON DECEMBER 3-4, 2024   | TECH        | NO | NP-AGENCY TO AGENCY  | NA | NA | NA | NA | NA | NA | NA | NA | November 29, 2024 | November 29, 2024 | December 02, 2024 | December 02, 2024 | December 02, 2024 | NA                | 8570.00  | 8570.00  | 8,570.00  | 8,570.00  |                                |


|  |   |             |    |                      |    |    |    |    |    |    |    |                   |                   |                   |                   |                   |                   |  |           |           |  |            |            |  |  |
|--|---|-------------|----|----------------------|----|----|----|----|----|----|----|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|--|-----------|-----------|--|------------|------------|--|--|
|  | ASSORTED LOCAL PRODUCTS RELATIVE TO THE CONDUCT OF STRATEGIC RELATIONS FOR HOLISTIC ENGAGEMENT AND RELATIONS ENHANCEMENT (SPHERE) 1 ON DECEMBER 9, 2024   | TECH        | NO | NP-AGENCY TO AGENCY  | NA | NA | NA | NA | NA | NA | NA | November 29, 2024 | November 29, 2024 | December 06, 2024 | December 06, 2024 | December 07, 2024 | December 07, 2024 |  | 62700.00  | 62700.00  |  | 62,700.00  | 62,700.00  |  |  |
|  | ASSORTED LOCAL PRODUCTS RELATIVE TO THE CONDUCT OF CAREER ADVANCEMENT AND PROFESSIONAL ENGAGEMENT (CAPE) FOR AGRICULTURE, FISHERIES, AND AGRI-RELATED GRADUATING STUDENTS ON DECEMBER 5, 2024   | TECH        | NO | NP-AGENCY TO AGENCY  | NA | NA | NA | NA | NA | NA | NA | November 29, 2024 | November 29, 2024 | December 04, 2024 | December 04, 2024 | December 05, 2024 | December 05, 2024 |  | 14725.00  | 14725.00  |  | 14,725.00  | 14,725.00  |  |  |
|  | MEALS/SNACKS FOR THE TES/TDP GRANTEEES FOR THE CONDUCT OF DISTRIBUTION OF TDP CHEQUES ON DECEMBER 5, 2024   | SCHOLARSHIP | NO | SHOPPING B           | NA | NA | NA | NA | NA | NA | NA | November 29, 2024 | November 29, 2024 | December 01, 2024 | December 01, 2024 | December 05, 2024 | NA                |  | 12300.00  | 12300.00  |  | 10,881.00  | 10,881.00  |  |  |
|  | MEALS FOR THE TES/TDP GRANTEEES FOR THE CONDUCT OF DISTRIBUTION OF TDP CHEQUES OF NWU GRANTEEES ON DECEMBER 5, 2024   | SCHOLARSHIP | NO | SHOPPING B           | NA | NA | NA | NA | NA | NA | NA | November 29, 2024 | December 11, 2024 | December 01, 2024 | December 01, 2024 | December 05, 2024 | NA                |  | 48650.00  | 48650.00  |  | 43,043.10  | 43,043.10  |  |  |
|  | TRANSPORT SERVICES, CONDUCT OF DISTRIBUTION OF TDP-TEES CHECKS IN PANGASINAN STATE UNIVERSITY, LINGAYEN, PANGASINAN ON DECEMBER 16, 2024  | SCHOLARSHIP | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | December 11, 2024 | December 11, 2024 | December 14, 2024 | December 14, 2024 | December 16, 2024 | NA                |  | 6000.00   | 6000.00   |  | 6,000.00   | 6,000.00   |  |  |
|  | GOODS FOR THE CONDUCT OF TREE OF HOPE PROJECT YEAR 8  | TECH        | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | December 11, 2024 | December 11, 2024 | December 14, 2024 | December 14, 2024 | December 17, 2024 | December 17, 2024 |  | 351632.00 | 351632.00 |  | 106,062.00 | 106,062.00 |  |  |
|  | GOODS FOR THE CONDUCT OF TREE OF HOPE PROJECT YEAR 8  | TECH        | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | December 11, 2024 | December 11, 2024 | December 14, 2024 | December 14, 2024 | December 14, 2024 | December 17, 2024 |  | 351632.00 | 351632.00 |  | 187,068.65 | 187,068.65 |  |  |
|  | GOODS FOR THE CONDUCT OF TREE OF HOPE PROJECT YEAR 8  | TECH        | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | December 11, 2024 | December 11, 2024 | December 14, 2024 | December 14, 2024 | December 17, 2024 | December 17, 2024 |  | 351632.00 | 351632.00 |  | 38,189.55  | 38,189.55  |  |  |
|  | KATSA BAG RELATIVE TO THE CONDUCT OF TREE OF HOPE PROJECT YEAR 8  | TECH        | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | December 11, 2024 | December 11, 2024 | December 14, 2024 | December 14, 2024 | December 17, 2024 | December 17, 2024 |  | 5000.00   | 5000.00   |  | 3,500.00   | 3,500.00   |  |  |
|  | TRANSPORT SERVICES RELATIVE TO THE CONDUCT OF TREE OF HOPE PROJECT YEAR 8   | TECH        | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | December 11, 2024 | December 11, 2024 | December 14, 2024 | December 14, 2024 | December 16, 2024 | NA                |  | 9000.00   | 9000.00   |  | 9,000.00   | 9,000.00   |  |  |
|  | MEALS RELATIVE TO THE CONDUCT OF 2024 ROAT YEAR-END ASSEMBLY AND FEEDBACKING ON DECEMBER 19, 2024   | TECH        | NO | NP- AGENCY TO AGENCY | NA | NA | NA | NA | NA | NA | NA | December 11, 2024 | December 11, 2024 | December 14, 2024 | December 14, 2024 | December 19, 2024 | NA                |  | 32500.00  | 32500.00  |  | 32,500.00  | 32,500.00  |  |  |
|  | ADVOCACY MATERIALS (POLO SHIRT) RELATIVE TO THE CONDUCT OF 2024 ROAT YEAR-END ASSEMBLY AND FEEDBACKING ON DECEMBER 19, 2024   | TECH        | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | December 11, 2024 | December 11, 2024 | December 16, 2024 | December 16, 2024 | December 13, 2024 | December 13, 2024 |  | 29700.00  | 29700.00  |  | 29,700.00  | 29,700.00  |  |  |
|  | SNACKS AND MEALS FOR THE GRANTEEES RELATIVE TO THE CONDUCT OF ORIENTATION, DISTRIBUTION OF NOTICE OF AWARDS AND CHECKS TO NEW CHED MERIT SCHOLARS AND NEW MEDICAL SCHOLARSHIP AND RETURN SERVICE (MSRS) FOR SY 2024-2025 AT MMSU, BATAK CITY, ILOCOS NORTE ON DECEMBER 16, 2024 | TECH        | NO | NP- AGENCY TO AGENCY | NA | NA | NA | NA | NA | NA | NA | December 11, 2024 | December 11, 2024 | December 14, 2024 | December 14, 2024 | December 16, 2024 | NA                |  | 27600.00  | 27600.00  |  | 16,100.00  | 16,100.00  |  |  |
|  | TRANSPORT SERVICES FOR THE UNIFAST AND CHEDRO1 PERSONNEL RELATIVE TO THE CONDUCT OF DISTRIBUTION OF TDP-TEES CHECKS IN SAN NICOLAS, ILOCOS NORTE ON DECEMBER 17, 2024   | UNIFAST     | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | December 11, 2024 | December 11, 2024 | December 16, 2024 | December 16, 2024 | December 17, 2024 | NA                |  | 10000.00  | 10000.00  |  | 10,000.00  | 10,000.00  |  |  |
|  | SNACKS OF THE SCHOLARS RELATIVE TO THE CONDUCT OF ORIENTATION, DISTRIBUTION OF NOTICE OF AWARDS AND CHECKS TO NEW CHED MERIT SCHOLARS ON DECEMBER 6, 2024   | SCHOLARSHIP | NO | DIRECT CONTRACTING   | NA | NA | NA | NA | NA | NA | NA | December 03, 2024 | December 03, 2024 | December 06, 2024 | December 06, 2024 | December 06, 2024 | NA                |  | 11520.00  | 11520.00  |  | 11,476.80  | 11,476.80  |  |  |
|  | TRANSPORT SERVICES FOR THE UNIFAST AND CHEDRO1 PERSONNEL RELATIVE TO THE CONDUCT OF DISTRIBUTION OF TDP-TEES CHECKS ON DECEMBER 23, 26, AND 27, 2024  | SCHOLARSHIP | NO | NP-SVP               | NA | NA | NA | NA | NA | NA | NA | December 16, 2024 | December 16, 2024 | December 21, 2024 | December 21, 2024 | December 23, 2024 | NA                |  | 26000.00  | 26000.00  |  | 26,000.00  | 26,000.00  |  |  |

**Total Alloted Budget of Procurement Activities** 9877526.95  
**Total Contract Price of Procurement Activities Conducted** 8486574.53  
**Total Savings (Total Alloted Budget - Total Contract Price)** 1390952.42

|  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |             |  |  |  |  |  |
|--|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|------|-------------|--|--|--|--|--|
| <b>ON-GOING PROCUREMENT ACTIVITIES</b>                         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |             |  |  |  |  |  |
| NA   | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | 0.00 |             |  |  |  |  |  |
|  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0.00 |             |  |  |  |  |  |
|  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0.00 |             |  |  |  |  |  |
|  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0.00 |             |  |  |  |  |  |
| <b>Total Alloted Budget of On-going Procurement Activities</b> |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      | <b>0.00</b> |  |  |  |  |  |

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