

ANNEX B

(CHED RO1) Procurement Monitoring Report as of 1st Semester, 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ (if applicable)
COMPLETED PROCUREMENT																																
	COMMON-USED SUPPLIES - FOR THE CHEDRO1 SPORTS UNIT	SPORTS	NO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	25/03/2025	25/03/2025	25/03/2025	25/03/2025	27/03/2025	27/03/2025	MOOE	121500.00	121500.00		66225.00	66225.00			NA	NA	NA	NA	NA	NA	
	COMMON-USED SUPPLIES NOT AVAILABLE AT PROCUREMENT SERVICE – DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM) FOR THE CHEDRO1 SPORTS UNIT	SPORTS	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	NA	NA	20/04/2025	15/04/2025	19/04/2025	21/04/2025	05/05/2025	05/05/2025	MOOE	49490.00	49490.00		44280.00	44280.00			NA	NA	NA	NA	NA	NA	
	CLOCK SPRING INSTALLMENT OF THE TOYOTA INNOVA	ADMINISTRATIVE	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	NA	NA	21/01/2025	21/01/2025	22/01/2025	23/01/2025	24/01/2025	24/01/2025	MOOE	11500.00	11500.00		11300.00	11300.00			NA	NA	NA	NA	NA	NA	
	BATTERY REPLACEMENT FOR MITSUBISHI ADVENTURE	ADMINISTRATIVE	NO	NEGOTIATED PROCUREMENT - EMERGENCY CASES	NA	NA	NA	NA	NA	NA	NA	06/01/2025	06/01/2025	06/01/2025	06/01/2025	06/01/2025	06/01/2025	MOOE	6550.00	6550.00		6550.00	6550.00			NA	NA	NA	NA	NA	NA	
	MEALS OF PARTICIPANTS FOR THE CONDUCT OF 2025 FIRST QUARTER PLANNING ACTIVITY ON JANUARY 13-15, 2025	ADMINISTRATIVE	NO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	10/01/2025	10/01/2025	11/01/2025	12/01/2025	15/01/2025	-	MOOE	57000.00	57000.00		57000.00	57000.00			NA	NA	NA	NA	NA	NA	
	CHANGE OIL SERVICES OF MITSUBISHI ADVENTURE	ADMINISTRATIVE	NO	NEGOTIATED PROCUREMENT - EMERGENCY CASES	NA	NA	NA	NA	NA	NA	NA	07/01/2025	07/01/2025	07/01/2025	07/01/2025	07/01/2025	07/01/2025	MOOE	4370.00	4370.00		4370.00	4370.00			NA	NA	NA	NA	NA	NA	
	COMMON-USED SUPPLIES - FOR OFFICE USE	ADMINISTRATIVE	NO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	26/01/2025	24/01/2025	25/01/2025	27/01/2025	13/02/2025	13/02/2025	MOOE	49,800.00	49,800.00		477.00	477.00			NA	NA	NA	NA	NA	NA	
	COMMON-USED SUPPLIES - FOR OFFICE USE	ADMINISTRATIVE	NO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	21/01/2025	21/01/2025	21/01/2025	21/01/2025	21/01/2025	21/01/2025	MOOE	24500.00	24500.00		16307.20	16307.20			NA	NA	NA	NA	NA	NA	
	TRANSPORT SERVICE OF UNIFAST PERSONNEL FOR THE CONDUCT OF DISTRIBUTION OF TOP-YES CHECKS AT BATAC CITY AND LAOAG CITY, ILOCOS NORTE ON JANUARY 23-24, 2025	UNIFAST	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	NA	NA	21/01/2025	21/01/2025	22/01/2025	23/01/2025	24/01/2025	-	MOOE	22000.00	22000.00		20000.00	20000.00			NA	NA	NA	NA	NA	NA	
	CHANGE OIL SERVICES OF TOYOTA INNOVA	ADMINISTRATIVE	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	NA	NA	03/02/2025	03/02/2025	03/02/2025	04/02/2025	-	-	MOOE	5000.00	5000.00		4375.00	4375.00			NA	NA	NA	NA	NA	NA	
	CAR TINT SERVICES OF TOYOTA INNOVA	ADMINISTRATIVE	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	NA	NA	03/02/2025	03/02/2025	03/02/2025	04/02/2025	-	-	MOOE	5500.00	5500.00		5500.00	5500.00			NA	NA	NA	NA	NA	NA	
	VENUE AND MEALS OF PARTICIPANTS, CHED OFFICIALS, GUESTS FOR THE CONDUCT OF ORIENTATION WORKSHOP ON TUITION AND OTHER SCHOOL FEES FOR PRIVATE HIGHER EDUCATION INSTITUTIONS IN REGION 1 AT PROVINCE OF LA UNION ON FEBRUARY 18, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY AND VENUE	NA	NA	NA	NA	NA	NA	NA	03/02/2025	03/02/2025	03/02/2025	04/02/2025	18/02/2025	-	MOOE	49500.00	49500.00		48600.00	48600.00			NA	NA	NA	NA	NA	NA	
	MEALS OF PARTICIPANTS AND WORKING COMMITTEE FOR THE CONDUCT OF PROJECT WRITES, WRITING RESPONSIBLY THROUGH INFORMATION SESSIONS, TRAINING, AND ENGAGEMENT WITH STAKEHOLDERS AT CHED REGIONAL OFFICE 1 ON FEBRUARY 10, 17, 24 AND MARCH 3, 10, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	07/02/2025	03/02/2025	07/02/2025	07/02/2025	03/01/1900	-	MOOE	40250.00	40250.00		37375.00	37375.00			NA	NA	NA	NA	NA	NA	
	TRANSPORT SERVICES OF CHED RO1 OFFICIALS FOR THE CONDUCT OF LAB FOR ALLMEET AND GREET AT BAYAMBANG AND LINGAYEN, PANGASINAN ON FEBRUARY 5-8, 2025	UNIFAST	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	NA	NA	03/02/2025	03/02/2025	03/02/2025	04/02/2025	08/02/2025	-	MOOE	22000.00	22000.00		22000.00	22000.00			NA	NA	NA	NA	NA	NA	
	ROOM ACCOMMODATION OF CHED CORO1 OFFICIALS FOR THE CONDUCT OF LAB FOR ALLMEET AND GREET AT BAYAMBANG, PANGASINAN ON FEBRUARY 5-8, 2025	UNIFAST	NO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY AND VENUE	NA	NA	NA	NA	NA	NA	NA	03/02/2025	03/02/2025	03/02/2025	04/02/2025	06/02/2025	-	MOOE	45800.00	45800.00		39348.75	39348.75			NA	NA	NA	NA	NA	NA	
	ROOM ACCOMMODATION OF CHED CORO1 OFFICIALS FOR THE CONDUCT OF LAB FOR ALLMEET AND GREET AT LINGAYEN, PANGASINAN ON FEBRUARY 6-8, 2025	UNIFAST	NO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	03/02/2025	03/02/2025	03/02/2025	04/02/2025	08/02/2025	-	MOOE	67100.00	67100.00		67100.00	67100.00			NA	NA	NA	NA	NA	NA	
	ADVOCACY MATERIALS (MUGS) FOR THE CONDUCT OF LAB FOR ALLMEET AND GREET AT BAYAMBANG AND LINGAYEN, PANGASINAN ON FEBRUARY 5-8, 2025	UNIFAST	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	NA	NA	03/02/2025	03/02/2025	03/02/2025	04/02/2025	05/02/2025	05/02/2025	MOOE	10000.00	10000.00		9000.00	9000.00			NA	NA	NA	NA	NA	NA	
	JANITORIAL CLEANING SUPPLIES NOT AVAILABLE AT PROCUREMENT SERVICE – DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM) FOR FY 2025	ADMINISTRATIVE	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	NA	NA	22/02/2025	17/02/2025	21/02/2025	23/02/2025	24/02/2025	25/02/2025	MOOE	48800.00	48800.00		42370.00	42370.00			NA	NA	NA	NA	NA	NA	
	VENUE ACCOMMODATION AND MEALS OF PARTICIPANTS, CHED RO1 OFFICIALS AND GUESTS FOR THE CONDUCT OF PADS CONFERENCE IN LA UNION ON MARCH 26, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY AND VENUE	NA	NA	NA	NA	NA	NA	NA	22/02/2025	17/02/2025	21/02/2025	23/02/2025	26/03/2025	-	MOOE	195700.00	195700.00		183200.00	183200.00			NA	NA	NA	NA	NA	NA	
	PURIFIED DRINKING WATER OF CHED RO1 EMPLOYEES AND CLIENTS	ADMINISTRATIVE	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	NA	NA	06/05/2025	30/04/2025	04/05/2025	07/05/2025	31/12/2025	-	MOOE	21600.00	21600.00		21600.00	21600.00			NA	NA	NA	NA	NA	NA	
	COMMON-USED SUPPLIES - FOR OFFICE USE, FIRST QUARTER FY 2025	ADMINISTRATIVE	NO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	09/02/2025	06/02/2025	09/02/2025	10/02/2025	-	-	MOOE	49875.00	49875.00		947.55	947.55			NA	NA	NA	NA	NA	NA	
	CHANGE OIL SERVICES OF MITSUBISHI ADVENTURE	ADMINISTRATIVE	NO	NEGOTIATED PROCUREMENT - EMERGENCY CASES	NA	NA	NA	NA	NA	NA	NA	11/02/2025	11/02/2025	11/02/2025	11/02/2025	11/02/2025	11/02/2025	MOOE	5330.00	5330.00		5330.00	5330.00			NA	NA	NA	NA	NA	NA	
	OFFICE SUPPLIES AND OTHER SUPPLIES NOT AVAILABLE AT PROCUREMENT SERVICE – DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM) FOR THE FIRST QUARTER FY 2025	ADMINISTRATIVE	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	NA	NA	22/02/2025	17/02/2025	21/02/2025	23/02/2025	24/02/2025	25/02/2025	MOOE	48900.00	48900.00		48672.50	48672.50			NA	NA	NA	NA	NA	NA	
	ADDITIONAL ROOM ACCOMMODATION OF CHED CO OFFICIAL FOR THE CONDUCT OF LAB FOR ALLMEET AND GREET AT LINGAYEN, PANGASINAN ON FEBRUARY 6-8, 2025	UNIFAST	NO	NEGOTIATED PROCUREMENT - EMERGENCY CASES	NA	NA	NA	NA	NA	NA	NA	06/02/2025	06/02/2025	06/02/2025	06/02/2025	08/02/2025	-	MOOE	8900.00	8900.00		8900.00	8900.00			NA	NA	NA	NA	NA	NA	
	ROOM ACCOMMODATION OF CHED CO OFFICIALS FOR THE CONDUCT OF INTERVIEW TO THE APPLICANTS OF THE SUPERVISING ADMINISTRATIVE OFFICER POSITION ON FEBRUARY 19-21, 2025	ADMINISTRATIVE	NO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY AND VENUE	NA	NA	NA	NA	NA	NA	NA	17/02/2025	17/02/2025	17/02/2025	18/02/2025	21/02/2025	-	MOOE	18400.00	18400.00		18400.00	18400.00			NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO
	NOTARIZATION OF MEDICAL SCHOLARSHIP AND RETURN SERVICE (MSRS) CONTRACTS	STUFAPS	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	NA	NA	06/03/2025	01/03/2025	04/03/2025	07/03/2025	-	-	MOOE	7200.00	7200.00		6000.00	6000.00			NA	NA	NA	NA	NA	NA	

	WALL PANEL FOR THE ENHANCEMENT OF THE CHED ROJ COLLABORATION AND PARTNERSHIP LOUNGE AND IZN CORNER	THINE/TECHNICAL	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	NA	NA	06/03/2025	01/03/2025	04/03/2025	07/03/2025	11/03/2025	11/03/2025	MOOE	9800.00	9800.00		9800.00	9800.00			NA	NA	NA	NA	NA	NA	
	ACRYLIC CHED LOGO FOR THE ENHANCEMENT OF THE CHED ROJ COLLABORATION AND PARTNERSHIP LOUNGE AND IZN CORNER	THINE/TECHNICAL	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	NA	NA	06/03/2025	01/03/2025	04/03/2025	07/03/2025	18/03/2025	24/03/2025	MOOE	10000.00	10000.00		9230.00	9230.00			NA	NA	NA	NA	NA	NA	
	FLAG SET FOR THE ENHANCEMENT OF THE CHED ROJ COLLABORATION AND PARTNERSHIP LOUNGE AND IZN CORNER	THINE/TECHNICAL	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	NA	NA	06/03/2025	01/03/2025	04/03/2025	07/03/2025	11/04/2025	11/04/2025	MOOE	34500.00	34500.00						NA	NA	NA	NA	NA	NA	
	ACRYLIC DISPLAY STAND FOR THE ENHANCEMENT OF THE CHED ROJ COLLABORATION AND PARTNERSHIP LOUNGE AND IZN CORNER	THINE/TECHNICAL	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	NA	NA	06/03/2025	01/03/2025	04/03/2025	07/03/2025	18/03/2025	19/03/2025	MOOE	7600.00	7600.00		4100.00	4100.00			NA	NA	NA	NA	NA	NA	
	TRANSPORT SERVICE OF UNIFAST PERSONNEL FOR THE CONDUCT OF ON-SITE LIQUIDATION AT DAGUPAN CITY, PANGASINAN AND LADAG CITY, ILOCOS NORTE ON MARCH 4-5, 2025	UNIFAST	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	NA	NA	28/02/2025	28/02/2025	28/02/2025	01/03/2025	05/03/2025	-	MOOE	19000.00	19000.00		17800.00	17800.00			NA	NA	NA	NA	NA	NA	
	ADVOCACY MATERIALS (SHIRTS AND UMBRELLA) FOR THE CONDUCT OF 2025 NATIONAL WOMEN'S MONTH (RACE-1 KICK-OFF CEREMONY PARADE, MASS AND ZUMBA) ON MARCH 5, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	NA	NA	28/02/2025	28/02/2025	28/02/2025	01/03/2025	04/03/2025	04/03/2025	MOOE	32800.00	32800.00		32800.00	32800.00			NA	NA	NA	NA	NA	NA	
	MEALS OF PARTICIPANTS AND WORKING COMMITTEE FOR THE CONDUCT OF 2025 NATIONAL WOMEN'S MONTH CELEBRATION ON MARCH 5, 25 AND 28, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	28/02/2025	28/02/2025	28/02/2025	01/03/2025	28/03/2025	-	MOOE	63750.00	63750.00		59075.00	59075.00			NA	NA	NA	NA	NA	NA	
	RADIATOR AND MUFFLER REPAIR SERVICES OF MITSUBISHI ADVENTURE	ADMINISTRATIVE	NO	NEGOTIATED PROCUREMENT - EMERGENCY CASES	NA	NA	NA	NA	NA	NA	NA	24/02/2025	24/02/2025	24/02/2025	24/02/2025	24/02/2025	24/02/2025	MOOE	13200.00	13200.00		13200.00	13200.00			NA	NA	NA	NA	NA	NA	
	ALTERNATOR REPAIR SERVICES OF MITSUBISHI ADVENTURE	ADMINISTRATIVE	NO	NEGOTIATED PROCUREMENT - EMERGENCY CASES	NA	NA	NA	NA	NA	NA	NA	24/02/2025	24/02/2025	24/02/2025	24/02/2025	27/02/2025	27/02/2025	MOOE	6200.00	6200.00		6200.00	6200.00			NA	NA	NA	NA	NA	NA	
	ROOM ACCOMMODATION OF CHED REGIONAL OFFICE 1 AND CENTRAL OFFICE OFFICIALS AND EVALUATORS FOR THE CONDUCT OF TECHNICAL EVALUATION AND VISIT OF MASTER IN INFORMATION TECHNOLOGY PROGRAM OF PANGASINAN STATE UNIVERSITY ON MARCH 13-14, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY AND VENUE	NA	NA	NA	NA	NA	NA	NA	11/03/2025	10/03/2025	11/03/2025	12/03/2025	14/03/2025	-	MOOE	15700.00	15700.00		15700.00	15700.00			NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO
	TRANSPORT SERVICE OF CHED REGIONAL OFFICE 1 AND CENTRAL OFFICE OF-FICIALS AND EVALUATORS FOR THE CONDUCT OF TECHNICAL EVALUATION AND VISIT OF MASTER IN INFORMATION TECHNOLOGY PROGRAM OF PANGASINAN STATE UNIVERSITY ON MARCH 13-14, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	NA	NA	11/03/2025	10/03/2025	11/03/2025	12/03/2025	14/03/2025	-	MOOE	25000.00	25000.00		21500.00	21500.00			NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO
	TRANSPORT SERVICE OF CHED REGIONAL OFFICE 1 AND UNIFAST OFFICIALS FOR THE CONDUCT OF HIGHER EDUCATION FAIR ON MARCH 11-12, 2025	UNIFAST	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	NA	NA	10/03/2025	10/03/2025	10/03/2025	11/03/2025	12/03/2025	-	MOOE	12000.00	12000.00		10000.00	10000.00			NA	NA	NA	NA	NA	NA	
	ROOM ACCOMMODATION OF CHED REGIONAL OFFICE 1 AND UNIFAST OFFICIALS FOR THE CONDUCT OF HIGHER EDUCATION FAIR ON MARCH 11-12, 2025	UNIFAST	NO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY AND VENUE	NA	NA	NA	NA	NA	NA	NA	10/03/2025	10/03/2025	10/03/2025	11/03/2025	12/03/2025	-	MOOE	16200.00	16200.00		15450.00	15450.00			NA	NA	NA	NA	NA	NA	
	MEALS OF PARTICIPANTS AND WORKING COMMITTEE FOR THE CONDUCT OF ANNUAL AGENCY PERFORMANCE REVIEW ON MARCH 6, 2025	ADMINISTRATIVE	NO	DIRECT ACQUISITION	NA	NA	NA	NA	NA	NA	NA	06/03/2025	06/03/2025	06/03/2025	06/03/2025	06/03/2025	-	MOOE	3311.52	3311.52		3311.52	3311.52			NA	NA	NA	NA	NA	NA	
	TRANSPORT SERVICE OF CHED REGIONAL OFFICE 1 AND CENTRAL OFFICE OFFICIALS AND EVALUATORS FOR THE CONDUCT OF TECHNICAL EVALUATION AND VISIT OF SIX (6) PROGRAMS OF WCC AERONAUTICAL AND TECHNOLOGICAL COLLEGE INC., BINALONAN, PANGASINAN AND PRIME ACES COLLEGE INC., BAUANG, LA UNION ON MARCH 19-21, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	NA	NA	17/03/2025	17/03/2025	17/03/2025	18/03/2025	21/03/2025		MOOE	36000.00	36000.00		29700.00	29700.00			NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO
	ROOM ACCOMMODATION OF CHED REGIONAL OFFICE 1 AND CENTRAL OFFICE OFFICIALS AND EVALUATORS FOR THE CONDUCT OF TECHNICAL EVALUATION AND VISIT OF FIVE (5) PROGRAMS OF WCC AERONAUTICAL AND TECHNOLOGICAL COLLEGE INC., BINALONAN, PANGASINAN ON MARCH 19-20, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY AND VENUE	NA	NA	NA	NA	NA	NA	NA	17/03/2025	17/03/2025	17/03/2025	18/03/2025	20/03/2025	-	MOOE	21000.00	21000.00		16400.00	16400.00			NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO
	ROOM ACCOMMODATION OF CHED REGIONAL OFFICE 1 AND CENTRAL OFFICE OFFICIALS AND EVALUATORS FOR THE CONDUCT OF TECHNICAL EVALUATION AND VISIT OF ONE (1) PROGRAM OF PRIME ACES COLLEGE INC., BAUANG, LA UNION ON MARCH 20-21, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	NA	NA	17/03/2025	17/03/2025	17/03/2025	18/03/2025	21/03/2025	-	MOOE	21000.00	21000.00		21000.00	21000.00			NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO
	ROOM ACCOMMODATION OF CHED REGIONAL OFFICE 1 AND CENTRAL OFFICE OFFICIALS AND EVALUATORS FOR THE CONDUCT OF TECHNICAL EVALUATION AND VISIT OF DOCTOR IN INFORMATION TECHNOLOGY PROGRAM OF MARIANO MARCOS STATE UNIVERSITY, BATAC CITY, ILOCOS NORTE ON MARCH 24-26, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY AND VENUE	NA	NA	NA	NA	NA	NA	NA	22/03/2025	18/03/2025	21/03/2025	23/03/2025	26/03/2025	-	MOOE	32000.00	32000.00		25620.00	25620.00			NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO
	TRANSPORT SERVICE OF CHED REGIONAL OFFICE 1 AND CENTRAL OFFICE OFFICIALS AND EVALUATORS FOR THE CONDUCT OF TECHNICAL EVALUATION AND VISIT OF MASTER OF SCIENCE IN FISHERIES PROGRAM OF PANGASINAN STATE UNIVERSITY-OLUS, LINGAYEN, PANGASINAN ON MARCH 25-26, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	NA	NA	22/03/2025	19/03/2025	21/03/2025	23/03/2025	26/03/2025	-	MOOE	25000.00	25000.00		24500.00	24500.00			NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO
	ROOM ACCOMMODATION OF CHED REGIONAL OFFICE 1 AND CENTRAL OFFICE OFFICIALS AND EVALUATORS FOR THE CONDUCT OF TECHNICAL EVALUATION AND VISIT OF MASTER OF SCIENCE IN FISHERIES PROGRAM OF PANGASINAN STATE UNIVERSITY-OLUS, LINGAYEN, PANGASINAN ON MARCH 25-26, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY AND VENUE	NA	NA	NA	NA	NA	NA	NA	22/03/2025	19/03/2025	21/03/2025	23/03/2025	26/03/2025	-	MOOE	17500.00	17500.00		8750.00	8750.00			NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO
	CUSTOMIZED CHED CERTIFICATE HOLDER FOR THE CONDUCT OF TECHNICAL EVALUATION AND VISIT OF MASTER OF SCIENCE IN FISHERIES PROGRAM OF PANGASINAN STATE UNIVERSITY-OLUS, LINGAYEN, PANGASINAN ON MARCH 25-26, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	NA	NA	22/03/2025	19/03/2025	21/03/2025	23/03/2025	29/04/2025	29/04/2025	MOOE	3000.00	3000.00		2625.00	2625.00			NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO
	TRANSPORT SERVICE OF CHED REGIONAL OFFICE 1 AND UNIFAST OFFICIALS FOR THE CONDUCT OF ENHANCING IMPLEMENTATION: 2024 TES AND TDP GUIDELINES AND DISBURSEMENT MODULE VERSION 2 ON MARCH 24-26, 2025	UNIFAST	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	NA	NA	22/03/2025	19/03/2025	21/03/2025	23/03/2025	26/03/2025	-	MOOE	35000.00	35000.00		34000.00	34000.00			NA	NA	NA	NA	NA	NA	
	MEALS OF PARTICIPANTS AND WORKING COMMITTEE FOR THE CONDUCT OF COA EXIT CONFERENCE 2025	ADMINISTRATIVE	NO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	15/03/2025	14/03/2025	15/03/2025	16/03/2025	17/03/2025	-	MOOE	9000.00	9000.00		9000.00	9000.00			NA	NA	NA	NA	NA	NA	

	CATERING SERVICES FOR THE MEALS AND SNACKS OF PARTICIPANTS AND WORKING COMMITTEE RELATIVE TO THE CONDUCT OF THE PCA 2.0: PEACE EDUCATION, CRIME PREVENTION EDUCATION AND ANTI-DRUG STRATEGIES & POLICE-COMMUNITY ACADEMY AT POLICE REGIONAL OFFICE 1, PARIAN, SAN FERNANDO CITY, LA UNION ON APRIL 10, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	NA	NA	04/04/2025	02/04/2025	03/04/2025	05/04/2025	10/04/2025			MOOE	112500.00	112500.00		101250.00	101250.00			NA	NA	NA	NA	NA	NA	
	COMMON-USED SUPPLIES - FOR THE CHEDRO1 STUFAPS UNIT	STUFAPS	NO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	25/03/2025	25/03/2025	25/03/2025	25/03/2025	27/03/2025	27/03/2025	MOOE	186895.50	186895.50		67041.60	67041.60			NA	NA	NA	NA	NA	NA		
	ICT EQUIPMENT, DEVICES AND PERIPHERALS FOR STUFAPS UNIT	STUFAPS	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	NA	NA	07/05/2025	29/04/2025	05/05/2025	08/05/2025	08/05/2025	08/05/2025	MOOE	132600.00	132600.00		123400.00	123400.00			NA	NA	NA	NA	NA	NA		
	MEALS FOR THE PARTICIPANTS AND WORKING COMMITTEE WHO WILL CONDUCT THE ACTIVITY, #KNOWINGDADS: A COORDINATIVE MEETING WITH THE GAD FOCAL PER-SONS IN REGION 1*, ON MARCH 27, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	26/03/2025	25/03/2025	25/03/2025	26/03/2025	27/03/2025	-	MOOE	33000.00	33000.00		31800.00	31800.00			NA	NA	NA	NA	NA	NA		
	ICT EQUIPMENT, DEVICES AND PERIPHERALS FOR UNIFAST UNIT	UNIFAST	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	NA	NA	07/05/2025	29/04/2025	05/05/2025	08/05/2025	23/06/2025	23/06/2025	MOOE	44300.00	44300.00		44137.00	44137.00			NA	NA	NA	NA	NA	NA		
	ROOM ACCOMMODATION FOR THE CHED REGIONAL OFFICE 1, CENTRAL OFFICE OFFICIALS AND EVALUATORS WHO WILL CONDUCT THE TECHNICAL EVALUATION AND VISIT OF MASTER OF SCIENCE IN ENVIRONMENTAL STUDIES PROGRAM OF THE DIMMSULILUC, BACNOTAN, LA UNION, ON APRIL 7-8, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY AND VENUE	NA	NA	NA	NA	NA	NA	NA	04/04/2025	02/04/2025	03/04/2025	05/04/2025	08/04/2025	-	MOOE	17500.00	17500.00		17500.00	17500.00			NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO	
	TRANSPORT SERVICE FOR THE CHED REGIONAL OFFICE 1, CENTRAL OFFICE OFFICIALS AND EVALUATORS WHO WILL CONDUCT THE TECHNICAL EVALUATION AND VISIT OF MASTER OF SCIENCE IN ENVIRONMENTAL STUDIES PROGRAM OF THE DIMMSULILUC, BACNOTAN, LA UNION, ON APRIL 7-8, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	NA	NA	04/04/2025	02/04/2025	03/04/2025	05/04/2025	08/04/2025	-	MOOE	30000.00	30000.00		28500.00	28500.00			NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO	
	COMMON-USED SUPPLIES NOT AVAILABLE AT PROCUREMENT SERVICE – DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM) FOR THE CHEDRO1 STUFAPS UNIT	STUFAPS	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	NA	NA	07/05/2025	29/04/2025	05/05/2025	08/05/2025	21/05/2025	21/05/2025	MOOE	154680.00	154680.00		124780.00	124780.00			NA	NA	NA	NA	NA	NA		
	MEALS FOR THE PARTICIPANTS AND WORKING COMMITTEE WHO WILL CONDUCT THE PUBLIC SERVICE CONTINUITY PLANNING (PSCP) ON APRIL 16, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	11/04/2025	08/04/2025	10/04/2025	12/04/2025	16/04/2025	-	MOOE	5500.00	5500.00		5500.00	5500.00			NA	NA	NA	NA	NA	NA		
	AIRCONDITION UNIT FOR THE OFFICE OF THE CHIEF EDUCATION PROGRAM SPECIALIST	ADMINISTRATIVE	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	NA	NA	20/04/2025	15/04/2025	19/04/2025	21/04/2025	09/05/2025	09/05/2025	MOOE	24200.00	24200.00		24100.00	24100.00			NA	NA	NA	NA	NA	NA		
	BATTERY FOR GENERATOR SET	ADMINISTRATIVE	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	NA	NA	13/04/2025	08/04/2025	12/04/2025	14/04/2025	-	-	MOOE	18800.00	18800.00		18800.00	18800.00			NA	NA	NA	NA	NA	NA		
	TRANSPORT SERVICE FOR THE CHED REGIONAL OFFICE 1 PERSONNEL WHO WILL CONDUCT THE ORIENTATION, DISTRIBUTION OF NOTICE OF AWARDS AND CHECKS TO NEW AND ON-GOING CHED MERIT SCHOLARS ON APRIL 2025	STUFAPS	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	NA	NA	08/04/2025	08/04/2025	08/04/2025	09/04/2025	24/04/2025	-	MOOE	26000.00	26000.00		25000.00	25000.00			NA	NA	NA	NA	NA	NA		
	MEALS FOR THE PARTICIPANTS AND WORKING COMMITTEE WHO WILL CONDUCT THE MEETING OF UNIFAST COORDINATORS OF 38 HIGHER EDUCATION INSTITUTIONS AND RELEASE OF CHECKS OF GRANTEES ENROLLED ON APRIL 11, 2025	UNIFAST	NO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	09/04/2025	08/04/2025	09/04/2025	10/04/2025	11/04/2025	-	MOOE	26800.00	26800.00		26800.00	26800.00			NA	NA	NA	NA	NA	NA		
	MEALS FOR THE UNIFAST AND CHED RO1 MANAGEMENT WHO WILL CONDUCT THE UNIFAST MEETING WITH THE MANAGEMENT ON APRIL 8, 2025	UNIFAST	NO	DIRECT ACQUISITION	NA	NA	NA	NA	NA	NA	NA	08/04/2025	08/04/2025	08/04/2025	08/04/2025	08/04/2025	-	MOOE	3255.00	3255.00		3255.00	3255.00			NA	NA	NA	NA	NA	NA		
	FLUORESCENT LED LIGHT SET	ADMINISTRATIVE	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	NA	NA	05/05/2025	29/04/2025	04/05/2025	06/05/2025	19/05/2025	19/05/2025	MOOE	49950.00	49950.00		49650.02	49650.02			NA	NA	NA	NA	NA	NA		
	ZOOM VIDEO CONFERENCING SUBSCRIPTION	TECHNICAL	NO	DIRECT ACQUISITION	NA	NA	NA	NA	NA	NA	NA	11/04/2025	11/04/2025	11/04/2025	11/04/2025	11/04/2025	-	MOOE	5570.99	5570.99		5570.99	5570.99			NA	NA	NA	NA	NA	NA		
	ROOM ACCOMMODATION FOR THE CHED REGIONAL OFFICE 1, CENTRAL OFFICE OFFICIALS AND EVALUATORS WHO WILL CONDUCT THE TECHNICAL EVALUATION AND VISIT OF BACHELOR OF SCIENCE IN NURSING PROGRAM OF THE LYCEUM NORTHERN LUZON, URDANETA CITY, PANGASINAN, ON APRIL 23-24, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY AND VENUE	NA	NA	NA	NA	NA	NA	NA	20/04/2025	15/04/2025	19/04/2025	21/04/2025	26/04/2025	-	MOOE	19000.00	19000.00		18000.00	18000.00			NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO	
	TRANSPORT SERVICE FOR THE CHED REGIONAL OFFICE 1, CENTRAL OFFICE OFFICIALS AND EVALUATORS WHO WILL CONDUCT THE TECHNICAL EVALUATION AND VISIT OF BACHELOR OF SCIENCE IN NURSING PROGRAM OF THE LYCEUM NORTHERN LUZON, URDANETA CITY, PANGASINAN, ON APRIL 23-24, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	NA	NA	20/04/2025	15/04/2025	19/04/2025	21/04/2025	26/04/2025	-	MOOE	25000.00	25000.00		25000.00	25000.00			NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO	
	ROOM ACCOMMODATION FOR THE CHED REGIONAL OFFICE 1, CENTRAL OFFICE OFFICIALS AND EVALUATORS WHO WILL CONDUCT THE TECHNICAL EVALUATION AND VISIT OF BACHELOR OF SCIENCE IN ARTIFICIAL INTELLIGENCE PROGRAM OF THE WCC, BINALONAN, PANGASINAN ON APRIL 24-25, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY AND VENUE	NA	NA	NA	NA	NA	NA	NA	20/04/2025	15/04/2025	19/04/2025	21/04/2025	26/04/2025	-	MOOE	28000.00	28000.00		28000.00	28000.00			NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO	
	TRANSPORT SERVICE FOR THE CHED REGIONAL OFFICE 1, CENTRAL OFFICE OFFICIALS AND EVALUATORS WHO WILL CONDUCT THE TECHNICAL EVALUATION AND VISIT OF BACHELOR OF SCIENCE IN ARTIFICIAL INTELLIGENCE PROGRAM OF THE WCC, BINALONAN, PANGASINAN ON APRIL 24-25, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	NA	NA	20/04/2025	15/04/2025	19/04/2025	21/04/2025	26/04/2025	-	MOOE	30000.00	30000.00		28800.00	28800.00			NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO	
	ROOM ACCOMMODATION FOR THE CENTRAL OFFICE OFFICIALS AND EVALUATORS WHO WILL CONDUCT THE TECHNICAL EVALUATION AND VISIT OF BACHELOR OF SCIENCE IN DATA SCIENCE PROGRAM OF THE WCC, BINALONAN, PANGASINAN ON APRIL 24-25, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY AND VENUE	NA	NA	NA	NA	NA	NA	NA	22/04/2025	21/04/2025	22/04/2025	23/04/2025	26/04/2025	-	MOOE	14000.00	14000.00		14000.00	14000.00			NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO	
	SNACKS FOR THE STUFAPS GRANTEES RELATIVE TO THE CONDUCT OF ORIENTATION, DISTRIBUTION OF NOTICE OF AWARDS AND CHECKS TO NEW AND ON-GOING CHED MERIT SCHOLARS IN PHILIPPINE COLLEGE OF SCIENCE AND TECHNOLOGY, CALASIAO, PANGASINAN ON APRIL 21, 2025	STUFAPS	NO	DIRECT ACQUISITION	NA	NA	NA	NA	NA	NA	NA	21/04/2025	21/04/2025	21/04/2025	21/04/2025	21/04/2025	-	MOOE	16000.00	16000.00		15994.00	15994.00			NA	NA	NA	NA	NA	NA		

	VENUE, ACCOMMODATION AND MEALS OF PARTICIPANTS, CHED OFFICIALS AND GUESTS RELATIVE TO THE CONDUCT OF UNIFIED COLLEGE ADMISSION SYSTEM (UCAS) REGIONAL ROLLOUT: EXPANDING ACCESS TO HIGHER EDUCATION (LUZON CLUSTER) ON APRIL 27-30, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	25/04/2025	21/04/2025	24/04/2025	26/04/2025	29/04/2025	-	MOOE	88500.00	88500.00		88500.00	88500.00		NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO
	MEALS OF PARTICIPANTS AND WORKING COMMITTEE FOR THE CONDUCT OF QMS FOUNDATION COURSE FOR CORE TEAM ON APRIL 28, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	26/04/2025	23/04/2025	25/04/2025	27/04/2025	28/04/2025	-	MOOE	7700.00	7700.00		7700.00	7700.00		NA	NA	NA	NA	NA	NA	
	MEALS OF PARTICIPANTS AND WORKING COMMITTEE FOR THE CONDUCT OF PATCH-R1: PNPKI ADVOCACY TRAINING FOR CHED REGIONAL OFFICE 1 PERSONNEL ON MAY 2, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	26/04/2025	23/04/2025	25/04/2025	27/04/2025	02/05/2025	-	MOOE	3000.00	3000.00		3000.00	3000.00		NA	NA	NA	NA	NA	NA	
	SNACKS FOR THE STUFAPS GRANTEES RELATIVE TO THE CONDUCT OF ORIENTATION, DISTRIBUTION OF NOTICE OF AWARDS AND CHECKS TO NEW AND ON-GOING CHED MERIT SCHOLARS IN MARIANO MARCOS STATE UNIVERSITY, BATAC CITY, ILOCOS NORTE ON APRIL 24, 2025	STUFAPS	NO	DIRECT ACQUISITION	NA	NA	NA	NA	NA	NA	NA	24/04/2025	24/04/2025	24/04/2025	24/04/2025	24/04/2025	-	MOOE	6080.00	6080.00		6068.40	6068.40		NA	NA	NA	NA	NA	NA	
	AIRCONDITION UNIT FOR THE CONFERENCE HALL OF CHED REGION 1 OFFICE	ADMINISTRATIVE	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	NA	NA	17/06/2025	10/06/2025	16/06/2025	18/06/2025	23/06/2025	23/06/2025	MOOE	146400.00	146400.00		146400.00	146400.00		NA	NA	NA	NA	NA	NA	
	ROOM ACCOMMODATION FOR THE CHED REGIONAL OFFICE 1, CENTRAL OFFICE OFFICIALS AND EVALUATORS WHO WILL CONDUCT THE TECHNICAL EVALUATION AND VISIT OF MASTER OF SCIENCE IN BIOLOGY PROGRAM OF THE DIMMSU-SLUC, AGOO, LA UNION ON MAY 5-6, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY AND VENUE	NA	NA	NA	NA	NA	NA	NA	03/05/2025	29/04/2025	02/05/2025	04/05/2025	06/05/2025	-	MOOE	12500.00	12500.00		12000.00	12000.00		NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO
	TRANSPORT SERVICE FOR THE CHED REGIONAL OFFICE 1, CENTRAL OFFICE OFFICIALS AND EVALUATORS WHO WILL CONDUCT THE TECHNICAL EVALUATION AND VISIT OF MASTER OF SCIENCE IN BIOLOGY PROGRAM OF THE DIMMSU-SLUC, AGOO, LA UNION ON MAY 5-6, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	NA	NA	03/05/2025	29/04/2025	02/05/2025	04/05/2025	06/05/2025	-	MOOE	23600.00	23600.00		22500.00	22500.00		NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO
	TRANSPORT SERVICE OF CHED REGIONAL OFFICE 1, UNIFAST, COMMISSION ON AUDIT OFFICIALS FOR THE CONDUCT OF DISTRIBUTION OF THE TES BATCH 1 SCHOLARSHIP FUND IN MALASIQUI AGNO VALLEY COLLEGE, MALASIQUI, PANGASINAN ON MAY 2, 2025	UNIFAST	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	NA	NA	30/04/2025	29/04/2025	29/04/2025	01/05/2025	02/05/2025		MOOE	6000.00	6000.00		6000.00	6000.00		NA	NA	NA	NA	NA	NA	
	SNACKS OF PARTICIPANTS AND WORKING COMMITTEE FOR THE CONDUCT OF REGIONAL MULTI-SECTORAL COMMITTEE IN TUITION AND OTHER SCHOOL FEES ON APRIL 29, 2025	TECHNICAL	NO	DIRECT ACQUISITION	NA	NA	NA	NA	NA	NA	NA	29/04/2025	29/04/2025	29/04/2025	29/04/2025	29/04/2025	-	MOOE	4000.00	4000.00		3922.63	3922.63		NA	NA	NA	NA	NA	NA	
	VENUE, ACCOMMODATION AND MEALS OF PARTICIPANTS, CHED RO1 OFICIALS AND GUESTS FOR THE CONDUCT OF HEI ACADEMIC FORUM AND RECREATION ON THE ENHANCED GUIDELINES FOR TERTIARY EDUCATION-SUBSIDY (TES) & TULONG-DUNONG PROGRAM (TDP) ON MAY 9, 2025	UNIFAST	NO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY AND VENUE	NA	NA	NA	NA	NA	NA	NA	06/05/2025	05/05/2025	06/05/2025	07/05/2025	09/05/2025	-	MOOE	376900.00	376900.00		376900.00	376900.00		NA	NA	NA	NA	NA	NA	
	SUPPLIES AND MATERIALS FOR THE CONDUCT OF HEI ACADEMIC FORUM AND REORIENTATION ON THE ENHANCED GUIDELINES FOR TERTIARY EDUCATION-SUBSIDY (TES) & TULONG-DUNONG PROGRAM (TDP) ON MAY 9, 2025	UNIFAST	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	NA	NA	06/05/2025	05/05/2025	06/05/2025	07/05/2025	07/05/2025	07/05/2025	MOOE	31076.00	31076.00		31052.50	31052.50		NA	NA	NA	NA	NA	NA	
	TRANSPORT SERVICE OF CHED REGIONAL OFFICE 1 FOR THE CONDUCT OF HEI ACADEMIC FORUM AND REORIENTATION ON THE ENHANCED GUIDELINES FOR TERTIARY EDUCATION-SUBSIDY (TES) & TULONG-DUNONG PROGRAM (TDP) ON MAY 9, 2025	UNIFAST	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	NA	NA	06/05/2025	05/05/2025	06/05/2025	07/05/2025	08/05/2025	-	MOOE	15000.00	15000.00		15000.00	15000.00		NA	NA	NA	NA	NA	NA	
	MEALS FOR THE PARTICIPANTS AND WORKING COMMITTEE WHO WILL CONDUCT THE FIRST QUARTER ASSESSMENT AND REVIEW SESSION ON MAY 5, 2025	ADMINISTRATIVE	NO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	03/05/2025	30/04/2025	02/05/2025	04/05/2025	05/05/2025	-	MOOE	10500.00	10500.00		10500.00	10500.00		NA	NA	NA	NA	NA	NA	
	ICT EQUIPMENT, DEVICES AND PERIPHERALS FOR RECORDS UNIT	ADMINISTRATIVE	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	NA	NA	15/06/2025	10/06/2025	14/06/2025	16/06/2025	18/06/2025	18/06/2025	MOOE	56300.00	56300.00		53500.00	53500.00		NA	NA	NA	NA	NA	NA	
	COMMON-USED SUPPLIES - FOR THE CONDUCT OF ZONAL PUBLIC CONSULTATIONS ON THE EFFECT/IMPACT OF THE REFRAMING/STREAMLINING OF THE SENIOR HIGH SCHOOL (SHS) IN THE HIGHER EDUCATION SECTOR ON MAY 28, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	12/05/2025	19/05/2025	19/05/2025	19/05/2025	28/05/2025	28/05/2025	MOOE	49904.00	49904.00		2300.90	2300.90		NA	NA	NA	NA	NA	NA	
	REPLACEMENT OF THE UNSERVICEABLE 1.5HP MOTOR, PIPE LINES, AND PRESSURE TANK OF THE CHED REGIONAL OFFICE 1	ADMINISTRATIVE	NO	NEGOTIATED PROCUREMENT - EMERGENCY CASES	NA	NA	NA	NA	NA	NA	NA	19/05/2025	19/05/2025	19/05/2025	19/05/2025	29/05/2025	29/05/2025	MOOE	46120.00	46120.00		46120.00	46120.00		NA	NA	NA	NA	NA	NA	
	SUPPLIES AND MATERIALS FOR THE CONDUCT OF ZONAL PUBLIC CONSULTATIONS ON THE EFFECT/IMPACT OF THE REFRAMING/STREAMLINING OF THE SENIOR HIGH SCHOOL (SHS) IN THE HIGHER EDUCATION SECTOR ON MAY 28, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	NA	NA	25/05/2025	20/05/2025	24/05/2025	26/05/2025	26/05/2025	26/05/2025	MOOE	49955.00	49955.00		46850.00	46850.00		NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO
	VENUE, ACCOMMODATION AND MEALS OF PARTICIPANTS, CHED CO AND RO1 OFFICIALS AND GUESTS FOR THE CONDUCT OF CONDUCT OF ZONAL PUBLIC CONSULTATIONS ON THE EFFECT/IMPACT OF THE REFRAMING/STREAMLINING OF THE SENIOR HIGH SCHOOL (SHS) IN THE HIGHER EDUCATION SECTOR ON MAY 28, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY AND VENUE	NA	NA	NA	NA	NA	NA	NA	25/05/2025	20/05/2025	24/05/2025	26/05/2025	28/05/2025	-	MOOE	584900.00	584900.00		564040.00	564040.00		NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO
	TRANSPORT SERVICE OF CHED CENTRAL OFFICE OFFICIALS FOR THE CONDUCT OF ZONAL PUBLIC CONSULTATIONS ON THE EFFECT/IMPACT OF THE REFRAMING/STREAMLINING OF THE SENIOR HIGH SCHOOL (SHS) IN THE HIGHER EDUCATION SECTOR ON MAY 28, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	NA	NA	25/05/2025	20/05/2025	24/05/2025	26/05/2025	28/05/2025	-	MOOE	43000.00	43000.00		40000.00	40000.00		NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO
	ROOM ACCOMMODATION FOR THE CHED CO AND RO1 OFFICIALS AND EVALUATORS WHO WILL CONDUCT THE TECHNICAL EVALUATION AND OCULAR INSPECTION OF MASTER OF ARTS IN GUIDANCE AND COUNSELING PROGRAM OF THE MMSU, LAOAG CITY, ILOCOS NORTE ON MAY 29, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY AND VENUE	NA	NA	NA	NA	NA	NA	NA	25/05/2025	20/05/2025	24/05/2025	26/05/2025	29/05/2025	-	MOOE	2400.00	2400.00		2400.00	2400.00		NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO
	ALL-IN-ONE PC FOR STUFAPS UNIT	STUFAPS	NO	NEGOTIATED PROCUREMENT -	NA	NA	NA	NA	NA	NA	NA	15/06/2025	10/06/2025	14/06/2025	16/06/2025	23/06/2025	23/06/2025	MOOE	49900.00	49900.00		49599.00	49599.00		NA	NA	NA	NA	NA	NA	

TRANSPORT SERVICE FOR THE CHED CO AND RO1 OFFICIALS AND EVALUATORS WHO WILL CONDUCT THE INSPECTION, TAGGING AND TURN-OVER OF EQUIPMENT BY THE HIGHER EDUCATION DEVELOPMENT FUND STAFF FOR UNP, VIGAN CITY, ILOCOS SUR, DIMMSU-MLUC, DIMMSU-MLUC, DIMMSU-SLUC, LA UNION AND PSU, URDANETA CITY PANGASINAN ON JUNE 18-20, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	NA	NA	NA	16/06/2025	13/06/2025	15/06/2025	17/06/2025	20/06/2025	-	MOOE	24000.00	24000.00		24000.00	24000.00		NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO
ROOM ACCOMMODATION FOR THE CHED CO AND RO1 OFFICIALS AND EVALUATORS WHO WILL CONDUCT THE INSPECTION, TAGGING AND TURN-OVER OF EQUIPMENT BY THE HIGHER EDUCATION DEVELOPMENT FUND STAFF FOR UNP, VIGAN CITY, ILOCOS SUR ON JUNE 17, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY AND VENUE	NA	NA	NA	NA	NA	NA	NA	NA	15/06/2025	13/06/2025	14/06/2025	16/06/2025	17/06/2025	-	MOOE	12000.00	12000.00		12000.00	12000.00		NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO
ROOM ACCOMMODATION FOR THE CHED CO AND RO1 OFFICIALS AND EVALUATORS WHO WILL CONDUCT THE INSPECTION, TAGGING AND TURN-OVER OF EQUIPMENT BY THE HIGHER EDUCATION DEVELOPMENT FUND STAFF FOR DIMMSU-MLUC, BACNOTAN, LA UNION, DIMMSU-MLUC, SAN FERNANDO CITY, LA UNION AND PSU, URDANETA CITY, PANGASINAN ON JUNE 18-20, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY AND VENUE	NA	NA	NA	NA	NA	NA	NA	NA	15/06/2025	13/06/2025	14/06/2025	16/06/2025	20/06/2025	-	MOOE	37200.00	37200.00		37200.00	37200.00		NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO
TRANSPORT SERVICE FOR THE CHED REGIONAL OFFICE 1 AND UNIFAST OFFICIALS RELATIVE TO THE CONDUCT OF CHECK DISTRIBUTION AT LAOAG CITY, ILOCOS NORTE ON JUNE 26, 2025	UNIFAST	NO	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	NA	NA	NA	25/06/2025	25/06/2025	25/06/2025	25/06/2025	26/06/2025	-	MOOE	12000.00	12000.00		12000.00	12000.00		NA	NA	NA	NA	NA	NA	

Total Allotted Budget of Procurement Activities	4573098.37	
Total Contract Price of Procurement Activities Conducted		4108531.92
Total Savings (Total Allotted Budget - Total Contract Price)	464566.45	

ON-GOING PROCUREMENT ACTIVITIES																											
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		NA	NA	NA	NA	NA	NA	0.00								
																			0.00								
																			0.00								
Total Allotted Budget of On-going Procurement Activities																			0.00								

Prepared by:

MA. ANDREA QUITALIG
BAC Secretariat

Recommended for Approval by:

NYMPHA N. BUENIO
BAC Chairperson

APPROVED:

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


MYRELLE FAITH D. MINA
BAC Member