



COMMISSION ON HIGHER EDUCATION

REGIONAL OFFICE I

ANNUAL PROCUREMENT PLAN FOR FY 2025

☐ INDICATIVE ☐ FINAL ☒ UPDATED

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)		
General Requirements											
Mineral Water for CHED Employees and Clients	ADMIN/TECH	Mineral Water for CHED Employees and Clients	Small Value Procurement	NO	LCRB	4/2025	5/2025	GAA	21600.00	Renewal of Regular and Recurring Services	
Electricity Services (LUECO)	ADMIN/TECH	Electricity Services (LUECO)	Direct Contracting	NO		1/2025	12/2025	GAA	748,531.54	Renewal of Regular and Recurring Services	
Mobile Load	ADMIN/TECH	Mobile Load	Direct Contracting	NO		1/2025	12/2025	GAA	17,150.46	Renewal of Regular and Recurring Services	
Internet Subscription	ADMIN/TECH	Internet Subscription	Direct Contracting	NO		1/2025	12/2025	GAA	12,494.62	Renewal of Regular and Recurring Services	
Telephone Landline	ADMIN/TECH	Telephone Landline	Direct Contracting	NO		1/2025	12/2025	GAA	36,085.00	Renewal of Regular and Recurring Services	
Postage and Courier Expenses	ADMIN/TECH	Postage and Courier Expenses	NP-Agency-to-Agency	NO		1/2025	12/2025	GAA	6,665.00	Renewal of Regular and Recurring Services	
ICT Equipment	ADMIN/TECH	ICT Equipment	Small Value Procurement	NO	LCRB/MEARB	6/2025	6/2025	GAA	56,300.00	Renewal of Regular and Recurring Services	
Office Equipment Maintenance and Replacement of Parts	ADMIN/TECH	Office Equipment Maintenance and Replacement of Parts	Small Value Procurement NP - Emergency Cases	NO	LCRB/MEARB	4/2025	5/2025	GAA	114,870.00	Renewal of Regular and Recurring Services	
Furniture and Fixtures	ADMIN/TECH	Furniture and Fixtures	Small Value Procurement	NO	LCRB/MEARB	10/2025	10/2025	GAA	229,455.02	Renewal of Regular and Recurring Services	
Building Maintenance	ADMIN/TECH	Building Maintenance	NP-Agency-to-Agency	NO		1/2025	12/2025	GAA	2,386.00	Renewal of Regular and Recurring Services	
Motor Vehicle Maintenance and Replacement of Parts	ADMIN/TECH	Motor Vehicle Maintenance and Replacement of Parts	Small Value Procurement NP - Emergency Cases Direct Contracting	NO	LCRB/MEARB	1/2025	12/2025	GAA	318,636.00	Renewal of Regular and Recurring Services	
Fuel and Lubricants	ADMIN/TECH	Fuel and Lubricants	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	NO		1/2025	12/2025	GAA	268,724.42	Renewal of Regular and Recurring Services	
LTO Vehicle Registration	ADMIN/TECH	LTO Vehicle Registration	NP-Agency-to-Agency	NO		11/2025	11/2025	GAA	3,430.00	Renewal of Regular and Recurring Services	
GSIS Vehicle Insurance	ADMIN/TECH	GSIS Vehicle Insurance	NP-Agency-to-Agency	NO		9/2025	9/2025	GAA	9,085.80	Renewal of Regular and Recurring Services	
GSIS Building Insurance	ADMIN/TECH	GSIS Building Insurance	NP-Agency-to-Agency	NO		11/2025	11/2025	GAA	122,574.90	Renewal of Regular and Recurring Services	
Official Receipts	ADMIN/TECH	Official Receipts	NP-Agency-to-Agency	NO		1/2025	1/2025	GAA	15,400.00	Renewal of Regular and Recurring Services	
Checks	ADMIN/TECH	Checks	NP-Agency-to-Agency	NO		8/2025	11/2025	GAA	270,000.00	Renewal of Regular and Recurring Services	
Fire Extinguishers	ADMIN/TECH	Fire Extinguishers	Small Value Procurement	NO	LCRB	6/2025	6/2025	GAA	3,500.00	Renewal of Regular and Recurring Services	
Videoconferencing, web domain subscription	ADMIN/TECH	Videoconferencing, web domain subscription	Direct Contracting/Direct Acquisition	NO		4/2025	4/2025	GAA	59,270.99	Renewal of Regular and Recurring Services	
PROGRAMS, PROJECTS AND ACTIVITIES											
UNIFAST programs, projects and activities (Subscription, Monitoring, Seminar, Distribution, Orientation, Conferences, Equipment, Supplies, and Materials) a. Food b. Venue and Accommodation c. Supplies and Materials d. Equipment e. Subscription	UNIFAST	UNIFAST programs, projects and activities (Subscription, Monitoring, Seminar, Distribution, Orientation, Conferences, Equipment, Supplies, and Materials) a. Food b. Venue and Accommodation c. Supplies and Materials d. Equipment e. Subscription	NP - Agency-to-Agency Procurement/Direct Acquisition NP-Lease of Real Property and Venue NP - Agency-to-Agency Procurement/Small Value Procurement/Direct Acquisition Small Value Procurement/Direct Acquisition Direct Contracting	NO	LCRB/MEARB	1/2025	12/2025	GAA	1,859,986.00	Renewal of Regular and Recurring Services	
STUFAPS programs, projects, and activities- (MSRS, CSP, CoSCHO, ACEF- GIAHEP, MTP-SP) (Monitoring, Seminar, Distribution, Orientation, Conferences, Equipment, Supplies, and Materials) a. Food b. Venue and Accommodation c. Supplies and Materials d. Equipment e. Furnitures and Fixtures	STUFAPS	STUFAPS programs, projects, and activities- (MSRS, CSP, CoSCHO, ACEF- GIAHEP, MTP-SP) (Monitoring, Seminar, Distribution, Orientation, Conferences, Equipment, Supplies, and Materials) a. Food b. Venue and Accommodation c. Supplies and Materials d. Equipment e. Furnitures and Fixtures	NP - Agency-to-Agency Procurement/Direct Acquisition NP-Lease of Real Property and Venue NP - Agency-to-Agency Procurement/Small Value Procurement/Direct Acquisition Small Value Procurement/Direct Acquisition Small Value Procurement	NO	LCRB/MEARB	1/2025	12/2025	GAA	2,049,897.50	Renewal of Regular and Recurring Services	
LGSO programs, projects and activities (Monitoring, Seminar, Distribution, Orientation, Conferences, Equipment, Supplies, and Materials) a. Food b. Venue and Accommodation c. Supplies and Materials	LGSO	LGSO programs, projects and activities (Monitoring, Seminar, Distribution, Orientation, Conferences, Equipment, Supplies, and Materials) a. Food b. Venue and Accommodation c. Supplies and Materials	Small Value Procurement NP-Lease of Real Property and Venue NP-Agency-to-Agency Direct Acquisition NP - Emergency Cases	NO	LCRB/MEARB	7/2025	12/2025	GAA	143,377.65	Renewal of Regular and Recurring Services	
MIS programs, projects and activities (Annual Higher Education Orientation on Data and Information Collection (HEMIS) Technical Assistance on Data Preparation - Population of HEMIS Forms IT Upskilling to CHEDRO1 Personnel Creation and Updating of Systems a. Food b. Venue and Meals c. Supplies and Materials	ADMIN/TECH	MIS programs, projects and activities (Annual Higher Education Orientation on Data and Information Collection (HEMIS) Technical Assistance on Data Preparation - Population of HEMIS Forms IT Upskilling to CHEDRO1 Personnel Creation and Updating of Systems a. Food b. Venue and Meals c. Supplies and Materials	NP - Agency-to-Agency Procurement NP-Lease of Real Property and Venue NP - Agency-to-Agency Procurement/Small Value Procurement	NO	LCRB/MEARB	4/2025	9/2025	GAA	302,492.72	Renewal of Regular and Recurring Services	
MEETINGS (COA Meeting, DBM Meeting, Staff Meeting, BAC Meeting, Org. Meeting, PSB Meeting, Management Meeting, Coordination, Prof. Org) a. Food	ADMIN/TECH	MEETINGS (COA Meeting, DBM Meeting, Staff Meeting, BAC Meeting, Org. Meeting, PSB Meeting, Management Meeting, Coordination, Prof. Org) a. Food	Direct Acquisition/NP - Agency-to-Agency Procurement	NO	LCRB/MEARB	1/2025	12/2025	GAA	38,350.00	Renewal of Regular and Recurring Services	
National Monthly Celebrations (National Statistics Month, Philippine Civil Service Anniversary Month Celebration Volunteer Month, Teachers Month, ASEAN Month) a. Food	ADMIN/TECH	National Monthly Celebrations (National Statistics Month, Philippine Civil Service Anniversary Month Celebration Volunteer Month, Teachers Month, ASEAN Month) a. Food	NP - Agency-to-Agency Procurement	NO	LCRB/MEARB	8/2025	8/2025	GAA	41,500.00	Renewal of Regular and Recurring Services	
Performance Review and Assessment (CHEDRO1 Office Quarterly Performance Review Year-end Assessment Cum Christmas Program (subject to adjustment - fund downloaded from CHEDCO) a. Food b. Venue and Meals	ADMIN/TECH	Performance Review and Assessment (CHEDRO1 Office Quarterly Performance Review Year-end Assessment Cum Christmas Program (subject to adjustment - fund downloaded from CHEDCO) a. Food b. Venue and Meals	Direct Acquisition/NP - Agency-to-Agency Procurement NP - Lease of Venue	NO	LCRB/MEARB	1/2025	12/2025	GAA	115,311.52	Renewal of Regular and Recurring Services	

GAD Programs, Projects and Activities (Women's Month Celebration 18-day Campaign to End VAWC Region 1 Higher Education Conference on Gender Issues) a. Food b. Venue and Accommodation c. Supplies and Materials	ADMIN/TECH	GAD Programs, Projects and Activities (Women's Month Celebration 18-day Campaign to End VAWC Region 1 Higher Education Conference on Gender Issues) a. Food b. Venue and Accommodation c. Supplies and Materials	Direct Acquisition/NP - Agency-to-Agency Procurement NP - Lease of Venue Small Value Procurement	NO	LCRB/MEARB	3/2025	12/2025	GAA	323,330.00	Renewal of Regular and Recurring Services	
DRRMC Training a. Food b. Venue	ADMIN/TECH	DRRMC Training a. Food b. Venue	NP - Agency-to-Agency Procurement NP - Lease of Venue	NO	LCRB/MEARB	8/2025	9/2025	GAA	44,750.00	Renewal of Regular and Recurring Services	
Tree of Hope Project (PWD and SC) a. Grocery Items and Transport Service	ADMIN/TECH	Tree of Hope Project (PWD and SC) a. Grocery Items and Transport Service	Small Value Procurement	NO	LCRB/MEARB	11/2025	12/2025	GAA	327,970.54	Renewal of Regular and Recurring Services	
HRD Activities (CPD/Prof Growth Journalism Training for Better Social Media Content (news, feature, photojournalism, video-editing, layout designing, editing/style guide) Events Management Training and Social Graces and Protocols CHEDRO1 Health and Wellness Program Quarterly Sports and Wellness Activity) a. Food b. Supplies and Materials	ADMIN/TECH	HRD Activities (CPD/Prof Growth Journalism Training for Better Social Media Content (news, feature, photojournalism, video-editing, layout designing, editing/style guide) Events Management Training and Social Graces and Protocols CHEDRO1 Health and Wellness Program Quarterly Sports and Wellness Activity) a. Food b. Supplies and Materials	NP - Agency-to-Agency Procurement NP - Lease of Venue	NO	LCRB/MEARB	9/2025	9/2025	GAA	96,150.00	Renewal of Regular and Recurring Services	
Annual Physical Assessment for Plantilla personnel	ADMIN/TECH	Annual Physical Assessment for Plantilla personnel	Small Value Procurement	NO	LCRB/MEARB	12/2025	12/2025	GAA	199,893.00	Renewal of Regular and Recurring Services	
Seminar Series: mental health promotion, suicide prevention, Anti-smoking and Tobacco Control, HIV/AIDS/STIs, complaints handling/mediation, sexual harassment, safe space, IP and Peace Education Conference a. Food	ADMIN/TECH	Seminar Series: mental health promotion, suicide prevention, Anti-smoking and Tobacco Control, HIV/AIDS/STIs, complaints handling/mediation, sexual harassment, safe space, IP and Peace Education Conference a. Food	Direct Acquisition	NO	LCRB/MEARB	12/2025	12/2025	GAA	4,500.00	Renewal of Regular and Recurring Services	
Engineering and Architecture Conference a. Venue and Meals	ADMIN/TECH	Engineering and Architecture Conference a. Venue and Meals	NP - Lease of Venue	NO	LCRB/MEARB	12/2025	12/2025	GAA	85,500.00	Renewal of Regular and Recurring Services	
CHED RO1 Career Advancement and Professional Enhancement a. Venue and Meals b. Supplies and Materials	ADMIN/TECH	CHED RO1 Career Advancement and Professional Enhancement a. Venue and Meals b. Supplies and Materials	NP - Lease of Venue Small Value Procurement	NO	LCRB/MEARB	11/2025	12/2025	GAA	316,931.00	Renewal of Regular and Recurring Services	
4th Teacher Education Institution Convergence a. Venue, Meals and Accommodation	ADMIN/TECH	4th Teacher Education Institution Convergence a. Venue, Meals and Accommodation	NP - Agency-to-Agency Procurement	NO	LCRB/MEARB	10/2025	10/2025	GAA	67,800.00	Renewal of Regular and Recurring Services	
RQAT PPAs (Orientation Seminar, YearEnd Assembly & Feedbacking) a. Food b. Supplies and Materials	ADMIN/TECH	RQAT PPAs (Orientation Seminar, YearEnd Assembly & Feedbacking) a. Food b. Supplies and Materials	NP - Agency-to-Agency Procurement Small Value Procurement	NO	LCRB/MEARB	12/2025	12/2025	GAA	69,000.00	Renewal of Regular and Recurring Services	
Basic Coaching and Mentoring Program for SAS Focals a. Food b. Supplies and Materials	ADMIN/TECH	Basic Coaching and Mentoring Program for SAS Focals a. Food b. Supplies and Materials	Direct Acquisition/NP - Agency-to-Agency Procurement NP - Lease of Venue Direct Acquisition/Small Value Procurement	NO				GAA	800,000.00	Renewal of Regular and Recurring Services	
TOSF Orientation Workshop a. Venue and Meals b. Food	ADMIN/TECH	TOSF Orientation Workshop a. Venue and Meals b. Food	NP - Lease of Venue Direct Acquisition	NO	LCRB/MEARB	2/2025	4/2025	GAA	53,500.00	Renewal of Regular and Recurring Services	
Sports Programs,Projects and Activities a. Supplies and Materials	ADMIN/TECH	Sports Programs,Projects and Activities a. Supplies and Materials	NP - Agency-to-Agency Procurement Small Value Procurement	NO	LCRB/MEARB	3/2025	5/2025	GAA	170,990.00	Renewal of Regular and Recurring Services	
Research and Extension Programs,Projects and Activities a. Venue and Meals b. Supplies and Materials	ADMIN/TECH	Research and Extension Programs,Projects and Activities a. Venue and Meals b. Supplies and Materials	NP - Lease of Venue NP - Agency-to-Agency Procurement/Small Value Procurement	NO	LCRB/MEARB	9/2025	12/2025	GAA	590,849.84	Renewal of Regular and Recurring Services	
Internationalization Programs,Projects and Activities a. Food b. Supplies and Materials c. Airfare Expenses	ADMIN/TECH	Internationalization Programs,Projects and Activities a. Food b. Supplies and Materials c. Airfare Expenses	NP - Agency-to-Agency Procurement Small Value Procurement NP - Agency-to-Agency Procurement/Direct Contracting	NO	LCRB/MEARB	2/2025	7/2025	GAA	556,961.36	Renewal of Regular and Recurring Services	
Culture and Arts Trainers and Instructors Summit Programs,Projects and Activities a. Food b. Accommodation c. Supplies and Materials d. Transport Service	ADMIN/TECH	Culture and Arts Trainers and Instructors Summit Programs,Projects and Activities a. Food b. Accommodation c. Supplies and Materials d. Transport Service	Small Value Procurement NP - Agency-to-Agency Procurement Small Value Procurement/Acquisition Small Value Procurement	NO	LCRB/MEARB	7/2025	9/2025	GAA	197,280.00	Renewal of Regular and Recurring Services	
Philippine Anti Drug Strategies Programs,Projects and Activities a. Food b. Supplies and Materials c. Venue and Meals d. Accommodation	ADMIN/TECH	Philippine Anti Drug Strategies Programs,Projects and Activities a. Food b. Supplies and Materials c. Venue and Meals d. Accommodation	Small Value Procurement/NP - Agency-to-Agency Procurement Small Value Procurement NP - Lease of Venue	NO	LCRB/MEARB	4/2025	6/2025	GAA	183,050.00	Renewal of Regular and Recurring Services	
Common-used Supplies and Equipment not available at the PS-DBM 1. Office Supplies 2. Janitorial Supplies	ADMIN/TECH/UNIFAST/LGSO/STUFAPS/MIS	Common-used Supplies and Equipment not available at the PS-DBM 1. Office Supplies 2. Janitorial Supplies	Small Value Procurement	NO	LCRB/MEARB	1/2025	12/2025	GAA	457,245.43	Renewal of Regular and Recurring Services	
DELIBERATION OF APPLICANTS FOR THE VACANT SUPERVISING ADMINISTRATIVE OFFICER POSITION a. Food b. Accommodation c. Supplies and Materials	ADMIN	DELIBERATION OF APPLICANTS FOR THE VACANT SUPERVISING ADMINISTRATIVE OFFICER POSITION a. Food b. Accommodation c. Supplies and Materials	Negotiated Procurement - Lease of Venue Negotiated Procurement - Agency-to-Agency	NO	LCRB/MEARB	2/2025	2/2025	GAA	40,000.00	Renewal of Regular and Recurring Services	
TECHNICAL EVALUATION AND VISIT FOR PANGASINAN STATE UNIVERSITY - SCHOOL OF ADVANCED STUDIES, URDANETA CITY, PANGASINAN (MASTER IN INFORMATION TECHNOLOGY PROGRAM) a. Food b. Accommodation c. Transportation d. Per Diem	TECH	TECHNICAL EVALUATION AND VISIT FOR PANGASINAN STATE UNIVERSITY - SCHOOL OF ADVANCED STUDIES, URDANETA CITY, PANGASINAN (MASTER IN INFORMATION TECHNOLOGY PROGRAM) a. Food b. Accommodation c. Transportation d. Per Diem	Negotiated Procurement - Lease of Venue Small Value Procurement	NO	LCRB/MEARB	3/2025	3/2025	GAA	55,000.00	Renewal of Regular and Recurring Services	
TECHNICAL EVALUATION AND VISIT FOR MARIANO MARCOS STATE UNIVERSITY, BATAK CITY, ILOCOS NORTE (DOCTOR IN INFORMATION TECHNOLOGY) a. Food b. Accommodation c. Transportation d. Per Diem	TECH	TECHNICAL EVALUATION AND VISIT FOR MARIANO MARCOS STATE UNIVERSITY, BATAK CITY, ILOCOS NORTE (DOCTOR IN INFORMATION TECHNOLOGY) a. Food b. Accommodation c. Transportation d. Per Diem	Negotiated Procurement - Lease of Venue Small Value Procurement	NO	LCRB/MEARB	3/2025	3/2025	GAA	100,000.00	Renewal of Regular and Recurring Services	

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 TO ELDAN TRANSPORT SERVICES a. Food b. Accommodation c. Transportation	TECH	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 TO ELDAN TRANSPORT SERVICES a. Food b. Accommodation c. Transportation	Negotiated Procurement - Lease of Venue Small Value Procurement	NO	LCRB/MEARB	3/2025	3/2025	GAA	83,100.00	Renewal of Regular and Recurring Services	
TECHNICAL EVALUATION AND VISIT OF MASTER OF SCIENCE IN ENVIRONMENTAL STUDIES PROGRAM OF THE DMMSU-NLUC, BACNOTAN, LA UNION, ON APRIL 7-8, 2025 a. Food b. Accommodation c. Transportation d. Supplies and Materials	TECH	TECHNICAL EVALUATION AND VISIT OF MASTER OF SCIENCE IN ENVIRONMENTAL STUDIES PROGRAM OF THE DMMSU-NLUC, BACNOTAN, LA UNION, ON APRIL 7-8, 2025 a. Food b. Accommodation c. Transportation d. Supplies and Materials	Negotiated Procurement - Lease of Venue Small Value Procurement	NO	LCRB/MEARB	4/2025	4/2025	GAA	67,500.00	Renewal of Regular and Recurring Services	
TECHNICAL EVALUATION AND VISIT OF BACHELOR OF SCIENCE IN DATA SCIENCE PROGRAM OF THE WCC, BINALONAN, PANGASINAN ON APRIL 24-26, 2025 a. Food b. Accommodation c. Transportation d. Per Diem	TECH	TECHNICAL EVALUATION AND VISIT OF BACHELOR OF SCIENCE IN DATA SCIENCE PROGRAM OF THE WCC, BINALONAN, PANGASINAN ON APRIL 24-26, 2025 a. Food b. Accommodation c. Transportation d. Per Diem	Negotiated Procurement - Lease of Venue Small Value Procurement	NO	LCRB/MEARB	4/2025	4/2025	GAA	72,000.00	Renewal of Regular and Recurring Services	
TECHNICAL EVALUATION AND VISIT OF BACHELOR OF SCIENCE IN ARTIFICIAL INTELLIGENCE PROGRAM OF THE WCC, BINALONAN, PANGASINAN ON APRIL 24-26, 2025 a. Food b. Accommodation c. Transportation d. Per Diem	TECH	TECHNICAL EVALUATION AND VISIT OF BACHELOR OF SCIENCE IN ARTIFICIAL INTELLIGENCE PROGRAM OF THE WCC, BINALONAN, PANGASINAN ON APRIL 24-26, 2025 a. Food b. Accommodation c. Transportation d. Per Diem	Negotiated Procurement - Lease of Venue Small Value Procurement	NO	LCRB/MEARB	4/2025	4/2025	GAA	72,000.00	Renewal of Regular and Recurring Services	
TECHNICAL EVALUATION AND VISIT OF MASTER OF SCIENCE IN BIOLOGY PROGRAM OF THE DMMSU-SLUC, AGOO, LA UNION ON MAY 5-6, 2025 a. Food b. Accommodation c. Van Rental	TECH	TECHNICAL EVALUATION AND VISIT OF MASTER OF SCIENCE IN BIOLOGY PROGRAM OF THE DMMSU-SLUC, AGOO, LA UNION ON MAY 5-6, 2025 a. Food b. Accommodation c. Van Rental	Negotiated Procurement - Lease of Venue Small Value Procurement	NO	LCRB/MEARB	5/2025	5/2025	GAA	47,500.00	Renewal of Regular and Recurring Services	
UNIFIED COLLEGE ADMISSION SYSTEM (UCAS) REGIONAL ROLLOUT: EXPANDING ACCESS TO HIGHER EDUCATION (LUZON CLUSTER) ON APRIL 28-29, 2025 a. Venue and Meals b. Accommodation	TECH	UNIFIED COLLEGE ADMISSION SYSTEM (UCAS) REGIONAL ROLLOUT: EXPANDING ACCESS TO HIGHER EDUCATION (LUZON CLUSTER) ON APRIL 28-29, 2025 a. Venue and Meals b. Accommodation	Negotiated Procurement - Lease of Venue Small Value Procurement	NO	LCRB/MEARB	4/2025	4/2025	GAA	88,500.00	Renewal of Regular and Recurring Services	
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 a. Room Accommodation b. Venue and Meals c. Transport Services d. Supplies and Materials	TECH	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 a. Room Accommodation b. Venue and Meals c. Transport Services d. Supplies and Materials	Negotiated Procurement - Lease of Venue Small Value Procurement Negotiated Procurement - Agency-to-Agency Procurement	NO	LCRB/MEARB	5/2025	5/2025	GAA	687,890.00	Renewal of Regular and Recurring Services	
TECHNICAL EVALUATION AND OCULAR INSPECTION OF MASTER OF ARTS IN GUIDANCE AND COUNSELING PROGRAM OF THE MMSU, LAOAG CITY, ILOCOS NORTE AND SLC, SAN FERNANDO CITY, LA UNION ON MAY 28-31, 2025 a. Room Accommodation b. Meals c. Transport Services	TECH	TECHNICAL EVALUATION AND OCULAR INSPECTION OF MASTER OF ARTS IN GUIDANCE AND COUNSELING PROGRAM OF THE MMSU, LAOAG CITY, ILOCOS NORTE AND SLC, SAN FERNANDO CITY, LA UNION ON MAY 28-31, 2025 a. Room Accommodation b. Meals c. Transport Services	Negotiated Procurement - Lease of Venue Small Value Procurement Negotiated Procurement - Agency-to-Agency Procurement	NO	LCRB/MEARB	5/2025	5/2025	GAA	98,000.00	Renewal of Regular and Recurring Services	
TECHNICAL PANEL VISIT OF THE NURSING EDUCATION PROGRAM OF THE LNL, URDANETA CITY, PANGASINAN AND WCC, BINALONAN, PANGASINAN ON JUNE 17-18, 2025 a. Room Accommodation b. Meals c. Transport Services	TECH	TECHNICAL PANEL VISIT OF THE NURSING EDUCATION PROGRAM OF THE LNL, URDANETA CITY, PANGASINAN AND WCC, BINALONAN, PANGASINAN ON JUNE 17-18, 2025 a. Room Accommodation b. Meals c. Transport Services	Negotiated Procurement - Lease of Venue Small Value Procurement	NO	LCRB/MEARB	6/2025	6/2025	GAA	95,500.00	Renewal of Regular and Recurring Services	
VALIDATION VISITS TO LUCs ISSUED WITH INSTITUTIONAL RECOGNITION IN UEP, BINALONAN, PANGASINAN, UCU, URDANETA CITY, PANGASINAN, BCC, SAN CARLOS CITY, PANGASINAN AND ISCC, BANTAY, ILOCOS SUR ON JUNE 18-19, 2025 a. Room Accommodation b. Meals c. Transport Services d. Gasoline/Per Diem	TECH	VALIDATION VISITS TO LUCs ISSUED WITH INSTITUTIONAL RECOGNITION IN UEP, BINALONAN, PANGASINAN, UCU, URDANETA CITY, PANGASINAN, BCC, SAN CARLOS CITY, PANGASINAN AND ISCC, BANTAY, ILOCOS SUR ON JUNE 18-19, 2025 a. Room Accommodation b. Meals c. Transport Services d. Gasoline/Per Diem	Negotiated Procurement - Lease of Venue Small Value Procurement	NO	LCRB/MEARB	6/2025	6/2025	GAA	208,900.00	Renewal of Regular and Recurring Services	
ISO 9001:2015 FOUNDATION COURSE FOR CHED RO1 ON JUNE 19-20, 2025 a. Venue, Meals and Accommodation	TECH	ISO 9001:2015 FOUNDATION COURSE FOR CHED RO1 ON JUNE 19-20, 2025 a. Venue, Meals and Accommodation	Negotiated Procurement - Lease of Venue	NO	LCRB/MEARB	6/2025	6/2025	GAA	59,000.00	Renewal of Regular and Recurring Services	
INSPECTION, TAGGING AND TURN-OVER OF EQUIPMENT BY THE HIGHER EDUCATION DEVELOPMENT FUND STAFF FOR UNP, VIGAN CITY, ILOCOS SUR, DMMSU-NLUC, DMMSU-MLUC, DMMSU-SLUC, LA UNION AND PSU, URDANETA CITY PANGASINAN ON JUNE 18-20, 2025 a. Room Accommodation b. Transport Services c. Meals	TECH	INSPECTION, TAGGING AND TURN-OVER OF EQUIPMENT BY THE HIGHER EDUCATION DEVELOPMENT FUND STAFF FOR UNP, VIGAN CITY, ILOCOS SUR, DMMSU-NLUC, DMMSU-MLUC, DMMSU-SLUC, LA UNION AND PSU, URDANETA CITY PANGASINAN ON JUNE 18-20, 2025 a. Room Accommodation b. Transport Services c. Meals	Negotiated Procurement - Lease of Venue Small Value Procurement	NO	LCRB/MEARB	6/2025	6/2025	GAA	106,450.00	Renewal of Regular and Recurring Services	
IZN SPEAKERS' BUREAU AND PLANNING SESSION ON JULY 14-18, 2025 a. Room Accommodation b. Venue with meals c. Supplies and materials d. Transport Services	TECH	IZN SPEAKERS' BUREAU AND PLANNING SESSION ON JULY 14-18, 2025 a. Room Accommodation b. Venue with meals c. Supplies and materials d. Transport Services	Negotiated Procurement - Lease of Venue Small Value Procurement Direct Acquisition	NO	LCRB/MEARB	7/2025	7/2025	GAA	834,900.00	Renewal of Regular and Recurring Services	
CULTURE AND ARTS TRAINERS AND INSTRUCTORS SUMMIT 4 (CATIS 4) ON JULY 24-25, 2025 a. Room Accommodation b. Venue with meals c. Supplies and materials d. Transport Services e. Honorarium for Speakers f. KASAMAT Banaan Patronage Card	TECH	CULTURE AND ARTS TRAINERS AND INSTRUCTORS SUMMIT 4 (CATIS 4) ON JULY 24-25, 2025 a. Room Accommodation b. Venue with meals c. Supplies and materials d. Transport Services e. Honorarium for Speakers f. KASAMAT Banaan Patronage Card	Negotiated Procurement - Lease of Venue Small Value Procurement Direct Acquisition Negotiated Procurement - Agency to Agency	NO	LCRB/MEARB	7/2025	7/2025	GAA	266,000.00	Renewal of Regular and Recurring Services	


EVALUATION/RECERTIFICATION VISITS OF THE TECHNICAL PANEL FOR EXPANDED TERTIARY EDUCATION EQUIVALENCY AND ACCREDITATION PROGRAM (TP ETEEAP) OF THE UNP, VIGAN CITY, ILOCOS SUR, NWU, LAOAG CITY, ILOCOS NORTE AND MMSU, BATAC CITY, ILOCOS NORTE ON JULY 29-31, 2025 a. Room Accommodation b. Meals c. Transport Services d. Representation	TECH	EVALUATION/RECERTIFICATION VISITS OF THE TECHNICAL PANEL FOR EXPANDED TERTIARY EDUCATION EQUIVALENCY AND ACCREDITATION PROGRAM (TP ETEEAP) OF THE UNP, VIGAN CITY, ILOCOS SUR, NWU, LAOAG CITY, ILOCOS NORTE AND MMSU, BATAC CITY, ILOCOS NORTE ON JULY 29-31, 2025 a. Room Accommodation b. Meals c. Transport Services d. Representation	Negotiated Procurement - Lease of Venue Small Value Procurement Direct Acquisition Negotiated Procurement - Agency to Agency	NO	LCRB/MEARB	7/2025	7/2025	GAA	130,000.00	Renewal of Regular and Recurring Services	
CONDUCT OF MONITORING ON THE IMPLEMENTATION OF THE CASH GRANT FOR MEDICAL STUDENTS ENROLLED IN STATE UNIVERSITIES AND COLLEGES ON AUGUST 12-15, 2025 a. Room Accommodation b. Transport Services c. Per Diem/Fare d. Supplies and Materials e. Representation	TECH	CONDUCT OF MONITORING ON THE IMPLEMENTATION OF THE CASH GRANT FOR MEDICAL STUDENTS ENROLLED IN STATE UNIVERSITIES AND COLLEGES ON AUGUST 12-15, 2025 a. Room Accommodation b. Transport Services c. Per Diem/Fare d. Supplies and Materials e. Representation	Negotiated Procurement - Lease of Venue Small Value Procurement	NO	LCRB/MEARB	7/2025	7/2025	GAA	172,500.00	Renewal of Regular and Recurring Services	
CONDUCT OF JOINT CHED-MARINA MONITORING OF THE BS MARINE TRANSPORTATION PROGRAM OF PANPACIFIC UNIVERSITY, URDANETA CITY, PANGASINAN ON AUGUST 5-8, 2025 a. Room Accommodation b. Transport Services c. Representation	TECH	CONDUCT OF JOINT CHED-MARINA MONITORING OF THE BS MARINE TRANSPORTATION PROGRAM OF PANPACIFIC UNIVERSITY, URDANETA CITY, PANGASINAN ON AUGUST 5-8, 2025 a. Room Accommodation b. Transport Services c. Representation	Negotiated Procurement - Lease of Venue Small Value Procurement	NO	LCRB/MEARB	7/2025	8/2025	GAA	45,700.00	Renewal of Regular and Recurring Services	
CONDUCT OF JOINT CHED-MARINA MONITORING OF THE BS MARINE TRANSPORTATION AND BS MARINE ENGINEERING PROGRAMS OF PIMSAT COLLEGES, DAGUPAN CITY, PANGASINAN ON AUGUST 12-15, 2025 a. Room Accommodation b. Representation	TECH	CONDUCT OF JOINT CHED-MARINA MONITORING OF THE BS MARINE TRANSPORTATION AND BS MARINE ENGINEERING PROGRAMS OF PIMSAT COLLEGES, DAGUPAN CITY, PANGASINAN ON AUGUST 12-15, 2025 a. Room Accommodation b. Representation	Negotiated Procurement - Lease of Venue	NO	LCRB/MEARB	7/2025	8/2025	GAA	14,850.00	Renewal of Regular and Recurring Services	
CONDUCT OF THE IZN SPEAKERS' BUREAU AND PLANNING SESSION ON JULY 14-18, 2025 a. Room Accommodation b. Representation c. Supplies and Materials	TECH	CONDUCT OF THE IZN SPEAKERS' BUREAU AND PLANNING SESSION ON JULY 14-18, 2025 a. Room Accommodation b. Representation c. Supplies and Materials	Direct Contracting/Emergency Small Value Procurement	NO	LCRB/MEARB	7/2025	7/2025	GAA	137,400.00	Renewal of Regular and Recurring Services	
CONDUCT OF JOINT CHED-MARINA MONITORING OF THE BS MARINE TRANSPORTATION PROGRAM OF POLYTECHNIC COLLEGE OF LA UNION, AGOO, LA UNION ON SEPTEMBER 16-19, 2025 a. Room Accommodation b. Representation c. Transport Service/Fare	TECH	CONDUCT OF JOINT CHED-MARINA MONITORING OF THE BS MARINE TRANSPORTATION PROGRAM OF POLYTECHNIC COLLEGE OF LA UNION, AGOO, LA UNION ON SEPTEMBER 16-19, 2025 a. Room Accommodation b. Representation c. Transport Service/Fare	Negotiated Procurement - Lease of Venue	NO	LCRB/MEARB	9/2025	9/2025	GAA	60,600.00	Renewal of Regular and Recurring Services	
JOINT CHED-MARINA MONITORING OF THE BS MARINE TRANSPORTATION AND BS MARINE ENGINEERING PROGRAMS OF PHILIPPINE COLLEGE OF SCIENCE AND TECHNOLOGY, CALASIAO, PANGASINAN ON SEPTEMBER 16-19, 2025 a. Room Accommodation b. Representation c. Transport Service/Fare	TECH	JOINT CHED-MARINA MONITORING OF THE BS MARINE TRANSPORTATION AND BS MARINE ENGINEERING PROGRAMS OF PHILIPPINE COLLEGE OF SCIENCE AND TECHNOLOGY, CALASIAO, PANGASINAN ON SEPTEMBER 16-19, 2025 a. Room Accommodation b. Representation c. Transport Service/Fare	Negotiated Procurement - Lease of Venue	NO	LCRB/MEARB	9/2025	9/2025	GAA	52,600.00	Renewal of Regular and Recurring Services	
LEARNING EXCHANGE ON ETEEAP IMPLEMENTATION ON OCTOBER 2-3, 2025 a. Room Accommodation b. Representation c. Transport Service/Fare	TECH	LEARNING EXCHANGE ON ETEEAP IMPLEMENTATION ON OCTOBER 2-3, 2025 a. Room Accommodation b. Representation c. Transport Service/Fare	Negotiated Procurement - Lease of Venue	NO	LCRB/MEARB	9/2025	9/2025	GAA	52,600.00	Renewal of Regular and Recurring Services	
CHED RO1 RESEARCH AND EXTENSION PROJECT: STRUCTURING HARMONIZED ALIGNMENT OF RESEARCH AND EXTENSION STRATEGIES (SHARES) ON OCTOBER TO NOVEMBER 2025 a. Venue and Meals b. Supplies and materials c. Honoraria	TECH	CHED RO1 RESEARCH AND EXTENSION PROJECT: STRUCTURING HARMONIZED ALIGNMENT OF RESEARCH AND EXTENSION STRATEGIES (SHARES) ON OCTOBER TO NOVEMBER 2025 a. Venue and Meals b. Supplies and materials c. Honoraria	Negotiated Procurement - Lease of Venue Small Value Procurement	NO	LCRB/MEARB	10/2025	10/2025	GAA	609,800.00	Renewal of Regular and Recurring Services	
ERASMUS+ CARAVAN ON OCTOBER 21-22, 2025 a. Venue, meals and accommodation b. Supplies and materials		ERASMUS+ CARAVAN ON OCTOBER 21-22, 2025 a. Venue, meals and accommodation b. Supplies and materials	Negotiated Procurement - Lease of Venue Small Value Procurement	NO	LCRB/MEARB	10/2025	10/2025	GAA	281,700.00	Renewal of Regular and Recurring Services	
FOREIGN SCHOLARSHIP AND TRAINING PROGRAM (FSTP) ODA ON OCTOBER 23-24, 2025 a. Venue, meals and accommodation b. Supplies and materials c. Transport Service	TECH	FOREIGN SCHOLARSHIP AND TRAINING PROGRAM (FSTP) ODA ON OCTOBER 23-24, 2025 a. Venue, meals and accommodation b. Supplies and materials c. Transport Service	Negotiated Procurement - Lease of Venue Small Value Procurement	NO	LCRB/MEARB	10/2025	10/2025	GAA	441,400.00	Renewal of Regular and Recurring Services	
PHYSICAL INVENTORY OF LAKAS-IFP EQUIPMENT, ATTENDANCE TO 2ND PROBIOTIC AND FUNCTIONAL FOODS ASIAN SUMMIT AND INAUGURATION OF SPECIALIZED RESEARCH CENTERS ON OCTOBER 13-15, 2025 a. Room accommodation b. Meals c. Transport Service	TECH	PHYSICAL INVENTORY OF LAKAS-IFP EQUIPMENT, ATTENDANCE TO 2ND PROBIOTIC AND FUNCTIONAL FOODS ASIAN SUMMIT AND INAUGURATION OF SPECIALIZED RESEARCH CENTERS ON OCTOBER 13-15, 2025 a. Room accommodation b. Meals c. Transport Service	Negotiated Procurement - Lease of Venue Small Value Procurement	NO	LCRB/MEARB	10/2025	10/2025	GAA	65,250.00	Renewal of Regular and Recurring Services	
REPAIR AND REHABILITATION OF CHED RO1 OFFICE FACILITIES DAMAGED BY TYPHOON EMONGESEARH CENTERS ON OCTOBER 13-15, 2025 a. GUTTER REPAIR AND CEILING REPAIR FOR THE 3RD FLOOR HALLWAY GOING TO RECORDS UNIT b. DISMANTLING OF STAINLESS WATER TANK AND WATER PROOFING c. REPLACEMENT OF STEEL WINDOW TO ALLUMINUM SLIDING WINDOW AND ENCLOSURE FOR THE HALLWAY d. GATE REPAIR AND TERRACE REPAIR e. REPAINTING OF RECORDS SECTION	TECH	REPAIR AND REHABILITATION OF CHED RO1 OFFICE FACILITIES DAMAGED BY TYPHOON EMONGESEARH CENTERS ON OCTOBER 13-15, 2025 a. GUTTER REPAIR AND CEILING REPAIR FOR THE 3RD FLOOR HALLWAY GOING TO RECORDS UNIT b. DISMANTLING OF STAINLESS WATER TANK AND WATER PROOFING c. REPLACEMENT OF STEEL WINDOW TO ALLUMINUM SLIDING WINDOW AND ENCLOSURE FOR THE HALLWAY d. GATE REPAIR AND TERRACE REPAIR e. REPAINTING OF RECORDS SECTION	Small Value Procurement	NO	LCRB/MEARB	10/2025	10/2025	GAA	889,003.50	Renewal of Regular and Recurring Services	
CAPACITY-BUILDING ON INTERNATIONALIZING THE TEACHER EDUCATION CURRICULUM ON OCTOBER 23, 2025 a. Room Accommodation b. Venue and meals c. Honorarium d. Supplies and Materials	TECH	CAPACITY-BUILDING ON INTERNATIONALIZING THE TEACHER EDUCATION CURRICULUM ON OCTOBER 23, 2025 a. Room Accommodation b. Venue and meals c. Honorarium d. Supplies and Materials	Negotiated Procurement - Agency-to-Agency	NO	LCRB/MEARB	10/2025	10/2025	GAA	103,800.00	Renewal of Regular and Recurring Services	

VALIDATION VISIT FOR THE COPC APPLICATION FOR THE MASTER OF SCIENCE IN AGRICULTURE AND BIOSYSTEMS ENGINEERING PROGRAM OF MARIANO MARCOS STATE UNIVERSITY, BATAK CITY, ILOCOS NORTE ON NOVEMBER 19-21, 2025 a. Room Accommodation b. Meals c. Transport Service	TECH	VALIDATION VISIT FOR THE COPC APPLICATION FOR THE MASTER OF SCIENCE IN AGRICULTURE AND BIOSYSTEMS ENGINEERING PROGRAM OF MARIANO MARCOS STATE UNIVERSITY, BATAK CITY, ILOCOS NORTE ON NOVEMBER 19-21, 2025 a. Room Accommodation b. Meals c. Transport Service	Negotiated Procurement - Lease of Venue Small Value Procurement	NO	LCRB/MEARB	11/2025	11/2025	GAA	44,350.00	Renewal of Regular and Recurring Services	
FACT-FINDING INVESTIGATION IN CHED REGION 1 ON NOVEMBER 27-28, 2025 a. Room Accommodation b. Venue and meals c. Transport Service	TECH	FACT-FINDING INVESTIGATION IN CHED REGION 1 ON NOVEMBER 27-28, 2025 a. Room Accommodation b. Venue and meals c. Transport Service	Negotiated Procurement - Lease of Venue Small Value Procurement	NO	LCRB/MEARB	11/2025	11/2025	GAA	94,000.00	Renewal of Regular and Recurring Services	
CONSULTATIVE MEETING WITH CHED RO1 ON THE CONDUCT OF CREATIVE SUMMIT ON NOVEMBER 14, 2025 a. Food b. Transport Service	TECH	CONSULTATIVE MEETING WITH CHED RO1 ON THE CONDUCT OF CREATIVE SUMMIT ON NOVEMBER 14, 2025 a. Food b. Transport Service	Negotiated Procurement - Agency-to-Agency Small Value Procurement	NO	LCRB/MEARB	11/2025	11/2025	GAA	56,000.00	Renewal of Regular and Recurring Services	
PARNUJAY: THE 3RD CREATIVITY IN THE PHILIPPINE HIGHER EDUCATION SUMMIT ON DECEMBER 15-18, 2025 a. Supplies and Materials b. Transport Service c. Meals	TECH	PARNUJAY: THE 3RD CREATIVITY IN THE PHILIPPINE HIGHER EDUCATION SUMMIT ON DECEMBER 15-18, 2025 a. Supplies and Materials b. Transport Service c. Meals	Direct Acquisition Small Value Procurement	NO	LCRB/MEARB	12/2025	12/2025	GAA	300,000.00	Renewal of Regular and Recurring Services	
JOINT CHED-MARINA MONITORING OF THE BS MARINE TRANSPORTATION AND BS MARINE ENGINEERING PROGRAMS OF PAMMA, DAGUPAN CITY, PANGASINAN a. Room Accommodation b. Representation, Meals c. Transport Service/Fare	TECH	JOINT CHED-MARINA MONITORING OF THE BS MARINE TRANSPORTATION AND BS MARINE ENGINEERING PROGRAMS OF PAMMA, DAGUPAN CITY, PANGASINAN a. Room Accommodation b. Representation, Meals c. Transport Service/Fare	Direct Acquisition Small Value Procurement	NO	LCRB/MEARB	10/2025	10/2025	GAA	53,550.00	Renewal of Regular and Recurring Services	
ICT EQUIPMENT, DEVICES AND PERIPHERALS FOR CHED RO1 OPERATIONS Laptop Printer A3 Laser Printer Scanner Copier Wireless/Network Printer 3 in 1 Conference Microphone IP Phone Wide Angle Webcam with Omnidirectional Mic One-handed Motorized Gimbal Biometrics Face/Fingerprint Recognition Contact Surge Protector WiFi6 Access Point Tower Power Strip Flat Plug Extension Walkie Talkie Radio	TECH/ADMIN	ICT EQUIPMENT, DEVICES AND PERIPHERALS FOR CHED RO1 OPERATIONS Laptop Printer A3 Laser Printer Scanner Copier Wireless/Network Printer 3 in 1 Conference Microphone IP Phone Wide Angle Webcam with Omnidirectional Mic One-handed Motorized Gimbal Biometrics Face/Fingerprint Recognition Contact Surge Protector WiFi6 Access Point Tower Power Strip Flat Plug Extension Walkie Talkie Radio	Small Value Procurement	NO	LCRB/MEARB	10/2025	12/2025	GAA	1,265,000.00	Renewal of Regular and Recurring Services	
CONSULTATION ON THE PROPOSED CHED RULES OF PROCEDURE AND FORMULATION OF THE LEGAL AND LEGISLATIVE INTERNAL PROCEDURES ON DECEMBER 16-19, 2025 a. Room Accommodation b. Venue and Meals c. Supplies and Materials	TECH	CONSULTATION ON THE PROPOSED CHED RULES OF PROCEDURE AND FORMULATION OF THE LEGAL AND LEGISLATIVE INTERNAL PROCEDURES ON DECEMBER 16-19, 2025 a. Room Accommodation b. Venue and Meals c. Supplies and Materials	Negotiated Procurement - Lease of Venue Small Value Procurement	NO	LCRB/MEARB	12/2025	12/2025	GAA	388,900.00	Renewal of Regular and Recurring Services	
OFFICE OF THE CHAIRPERSON'S YEAR-END ASSESSMENT AND PLANNING ON DECEMBER 17-19, 2025 a. Venue, meals, and accommodation b. Supplies and Materials	TECH	OFFICE OF THE CHAIRPERSON'S YEAR-END ASSESSMENT AND PLANNING ON DECEMBER 17-19, 2025 a. Venue, meals, and accommodation b. Supplies and Materials	Negotiated Procurement - Lease of Venue Small Value Procurement	NO	LCRB/MEARB	12/2025	12/2025	GAA	190,000.00	Renewal of Regular and Recurring Services	
PADS ACHIEVE: Preventing Addiction, Developing Students: Advocating Change, Health, Integrity, Education, Values, Empowerment a. Venue, meals, and accommodation b. Supplies and Materials c. Food	TECH	PADS ACHIEVE: Preventing Addiction, Developing Students: Advocating Change, Health, Integrity, Education, Values, Empowerment a. Venue, meals, and accommodation b. Supplies and Materials c. Food	Negotiated Procurement - Lease of Venue Small Value Procurement Direct Acquisition	NO	LCRB/MEARB	12/2025	12/2025	GAA	557,500.00	Renewal of Regular and Recurring Services	
Common Use Supplies and Equipment (CSE) purchased from PS-DBM (kindly indicate the summary/total amounts only)											
Common-used Supplies and Equipment 1. Office Supplies 2. Janitorial Supplies	ADMIN/TECH/UNIFAST/L GSO/STUFAPS/MIS	Common-used Supplies and Equipment 1. Office Supplies 2. Janitorial Supplies	a. NP - Agency-to-Agency Procurement B. NP - Agency-to-Agency Procurement	NO	LCRB/MEARB	1/2025	12/2025	GAA	242,053.07	Renewal of Regular and Recurring Services	


Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: -
Total Amount of CSEs purchased from PS-DBM: 242,053.07
Total Amount of Estimated Budget: 18,085,360.06


Prepared by:


MA. ANDREA QUITALIG
Administrative Aide VI / Bids and Awards Committee Secretariat
Date: January 29, 2026

Recommended by:
By the Authority of the Bids and Awards Committee:


NYMPHA N. BUENIO
Chief Administrative Officer/Bids and Awards Committee Chairperson
Date: January 29, 2026

Approved by:


DR. CHERRIE MELANIE ANCHETA-DIEGO, CESO III
Director IV / Head of the Procuring Entity
Date: January 29, 2026