

ANNEX B

(CHED RO1) Procurement Monitoring Report as of 2nd Semester, 2025

Code (PAP)	Procurement Product	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			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/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																
	SOFA SET FOR THE ENHANCEMENT OF THE CHED ROI COLLABORATION AND PARTNERSHIP LOUNGE AND 2N CORNER	IAS	NO	SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	08/07/2025	NA	08/07/2025	09/07/2025	11/07/2025	14/07/2025	31/07/2025	31/07/2025	MOOE	31650.00	31650.00	NA	31650.00	31650.00	NA		NA	NA	NA	NA	NA	NA	
	COMMON USED SUPPLIES AND EQUIPMENT (CSEs) FOR THE THIRD QUARTER FY 2025	ADMINISTRATIVE	NO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	08/07/2025	08/07/2025	09/07/2025	10/07/2025	16/07/2025	16/07/2025	MOOE	72895.60	72895.60	NA	14156.52	14156.52	NA		NA	NA	NA	NA	NA	NA	
	OFFICE CHAIRS AND TABLE FOR SUPERVISING ADMINISTRATIVE OFFICER AND ACCOUNTANT II	ADMINISTRATIVE	NO	SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	08/07/2025	NA	09/07/2025	09/07/2025	11/07/2025	14/07/2025	31/07/2025	31/07/2025	MOOE	20900.00	20900.00	NA	19630.00	19630.00	NA		NA	NA	NA	NA	NA	NA	
	ROOM ACCOMMODATION FOR THE CHED CO AND RO1 OFFICIALS AND GUESTS WHO WILL CONDUCT THE CULTURE AND ARTS TRAINERS AND INSTRUCTORS SUMMIT 4 (CATS 4) ON JULY 24-25, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	09/07/2025	09/07/2025	11/07/2025	14/07/2025	17/09/2025	17/09/2025	MOOE	58700.00	58700.00	NA	58700.00	58700.00	NA		NA	NA	NA	NA	NA	NA	
	TRANSPORT SERVICE FOR THE CHED REGIONAL OFFICE 1 AND UNFAST OFFICIALS RELATIVE TO THE CONDUCT OF CHECK DISTRIBUTION AT BATAAC CITY, ILOCOS NORTE ON JULY 14, 2025	UNFAST		SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	08/07/2025	NA	09/07/2025	09/07/2025	11/07/2025	12/07/2025	14/07/2025	14/07/2025	MOOE	12000.00	12000.00	NA	12000.00	12000.00	NA		NA	NA	NA	NA	NA	NA	
	ROOM ACCOMMODATION FOR THE CHED CO AND RO1 OFFICIALS WHO WILL CONDUCT THE MONITORING ON THE IMPLEMENTATION OF THE CASH GRANT FOR MEDICAL STUDENTS ENROLLED IN STATE UNIVERSITIES AND COLLEGES ON AUGUST 13, 2025	STUFAPS	NO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY AND VENUE	NA	NA	NA	NA	NA	08/07/2025	NA	09/07/2025	09/07/2025	11/07/2025	14/07/2025	13/08/2025	13/08/2025	MOOE	24500.00	24500.00	NA	24500.00	24500.00	NA		NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO
	ROOM ACCOMMODATION FOR THE CHED CO AND RO1 OFFICIALS WHO WILL CONDUCT THE MONITORING ON THE IMPLEMENTATION OF THE CASH GRANT FOR MEDICAL STUDENTS ENROLLED IN STATE UNIVERSITIES AND COLLEGES ON AUGUST 14-15, 2025	STUFAPS	NO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY AND VENUE	NA	NA	NA	NA	NA	08/07/2025	NA	09/07/2025	09/07/2025	11/07/2025	14/07/2025	15/08/2025	13/08/2025	MOOE	56000.00	56000.00	NA	51840.00	51840.00	NA		NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO
	TRANSPORT SERVICE FOR THE CHED CO AND RO1 OFFICIALS AND EVALUATORS WHO WILL CONDUCT THE MONITORING ON THE IMPLEMENTATION OF THE CASH GRANT FOR MEDICAL STUDENTS ENROLLED IN STATE UNIVERSITIES AND COLLEGES ON AUGUST 12-15, 2025	STUFAPS		SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	08/07/2025	NA	09/07/2025	09/07/2025	10/07/2025	11/07/2025	15/08/2025	15/08/2025	MOOE	40000.00	40000.00	NA	38800.00	38800.00	NA		NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO
	ADVOCACY MATERIALS (TOTE BAG) RELATIVE TO THE CONDUCT OF MONITORING ON THE IMPLEMENTATION OF THE CASH GRANT FOR MEDICAL STUDENTS ENROLLED IN STATE UNIVERSITIES AND COLLEGES ON AUGUST 12-15, 2025	STUFAPS	NO	SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	08/07/2025	NA	09/07/2025	09/07/2025	10/07/2025	14/07/2025	31/07/2025	31/07/2025	MOOE	4400.00	4400.00	NA	4100.00	4100.00	NA		NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO
	COMMON USED SUPPLIES AND EQUIPMENT (CSEs) - JANITORIAL FOR THE THIRD QUARTER FY 2025	ADMINISTRATIVE	NO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	08/07/2025	08/07/2025	09/07/2025	10/07/2025	16/07/2025	16/07/2025	MOOE	95930.00	95930.00	NA	14549.40	14549.40	NA		NA	NA	NA	NA	NA	NA	
	MEALS OF PARTICIPANTS AND WORKING COMMITTEE WHO WILL CONDUCT THE MIDYEAR ASSESSMENT OF PROGRAMS, PROJECTS, AND ACTIVITIES (PPAs) FUNDED UNDER THE GENERAL APPROPRIATIONS ACT AND HIGHER EDUCATION DEVELOPMENT FUND FOR FY 2025 AND PLANNING WORKSHOP FOR THE (PPAs) FY 2026 ON JULY 3-4, 2025	ADMINISTRATIVE	NO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	02/07/2025	01/07/2025	02/07/2025	02/07/2025	04/07/2025	04/07/2025	MOOE	39000.00	39000.00	NA	31200.00	31200.00	NA		NA	NA	NA	NA	NA	NA	
	OFFICE TABLES AND CHAIRS FOR THE UNFAST ACCOUNTING UNIT	UNFAST	NO	SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	08/07/2025	09/07/2025	10/07/2025	10/07/2025	14/07/2025	15/07/2025	31/07/2025	31/07/2025	MOOE	40500.00	40500.00	NA	40005.00	40005.00	NA		NA	NA	NA	NA	NA	NA	
	AIR CONDITION UNIT FOR THE UNFAST UNIT	UNFAST	NO	SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	08/07/2025	NA	09/07/2025	09/07/2025	11/07/2025	14/07/2025	26/07/2025	26/07/2025	MOOE	36600.00	36600.00	NA	36500.00	36500.00	NA		NA	NA	NA	NA	NA	NA	
	VENUE, ACCOMMODATION AND MEALS OF PARTICIPANTS, CHED CO AND RO1 OFFICIALS AND GUESTS RELATIVE TO THE CONDUCT OF THE 2N SPEAKERS' BUREAU AND PLANNING SESSION ON JULY 14-18, 2025	IAS	NO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY AND VENUE	NA	NA	NA	NA	NA	08/07/2025	08/07/2025	09/07/2025	09/07/2025	10/07/2025	11/07/2025	18/07/2025	18/07/2025	MOOE	742900.00	742900.00	NA	742900.00	742900.00	NA		NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO
	SUPPLIES AND MATERIALS RELATIVE TO THE CONDUCT OF MONITORING ON THE IMPLEMENTATION OF THE CASH GRANT FOR MEDICAL STUDENTS ENROLLED IN STATE UNIVERSITIES AND COLLEGES ON AUGUST 12-15, 2025	STUFAPS	NO	SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	18/07/2025	NA	18/07/2025	21/07/2025	22/07/2025	23/07/2025	04/08/2025	04/08/2025	MOOE	5515.00	5515.00	NA	4850.00	4850.00	NA		NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO
	CATERING SERVICES FOR THE MEALS AND SNACKS OF PARTICIPANTS AND WORKING COMMITTEE RELATIVE TO THE CONDUCT OF THE CULTURE AND ARTS TRAINERS AND INSTRUCTORS SUMMIT 4 (CATS 4) ON JULY 24-25, 2025	TECHNICAL	NO	SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	18/07/2025	NA	18/07/2025	21/07/2025	22/07/2025	23/07/2025	25/09/2025	25/09/2025	MOOE	84000.00	84000.00	NA	84000.00	84000.00	NA		NA	NA	NA	NA	NA	NA	
	TRANSPORT SERVICE FOR THE CHED RO1 OFFICIALS RELATIVE TO THE CONDUCT OF THE CULTURE AND ARTS TRAINERS AND INSTRUCTORS SUMMIT 4 (CATS 4) ON JULY 24-25, 2025	TECHNICAL	NO	SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	08/07/2025	NA	09/07/2025	09/07/2025	11/07/2025	14/07/2025	25/09/2025	25/09/2025	MOOE	16000.00	16000.00	NA	16000.00	16000.00	NA		NA	NA	NA	NA	NA	NA	
	SUPPLIES AND MATERIALS (PULL-UP BANNER) RELATIVE TO THE CONDUCT OF THE CULTURE AND ARTS TRAINERS AND INSTRUCTORS SUMMIT 4 (CATS 4) ON JULY 24-25, 2025	TECHNICAL	NO	SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	18/07/2025	NA	19/07/2025	21/07/2025	22/07/2025	23/07/2025	23/07/2025	23/07/2025	MOOE	10080.00	10080.00	NA	10024.00	10024.00	NA		NA	NA	NA	NA	NA	NA	
	TRANSPORT SERVICE FOR THE CHED RO1 OFFICIALS RELATIVE TO THE CONDUCT OF THE 2N SPEAKERS' BUREAU AND PLANNING SESSION ON JULY 14-18, 2025	TECHNICAL/IAS	NO	SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	08/07/2025	NA	09/07/2025	09/07/2025	11/07/2025	12/07/2025	18/07/2025	18/07/2025	CHED CO	12000.00	12000.00	NA	12000.00	12000.00	NA		NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO
	MEALS OF PARTICIPANTS AND WORKING COMMITTEE FOR THE CONDUCT OF MOCK INTERNAL AUDIT ON JULY 7, 2025	TECHNICAL	NO	DIRECT ACQUISITION	NA	NA	NA	NA	NA	NA	NA	07/07/2025	NA	NA	NA	07/07/2025	07/07/2025	MOOE	5250.00	5250.00	NA	5235.00	5235.00	NA		NA	NA	NA	NA	NA	NA	
	OVERHAUL REPAIR OF TOYOTA INNOVA	ADMINISTRATIVE	NO	SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	22/08/2025	04/09/2025	05/09/2025	08/09/2025	09/09/2025	11/09/2025	24/09/2025	24/09/2025	MOOE	105080.00	105080.00	NA	105080.00	105080.00	NA		NA	NA	NA	NA	NA	NA	
	SUPPLIES AND MATERIALS (NABEL BLANKET) RELATIVE TO THE CONDUCT OF THE 2N SPEAKERS' BUREAU AND PLANNING SESSION ON JULY 14-18, 2025	TECHNICAL/IAS	NO	SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	11/07/2025	NA	11/07/2025	11/07/2025	12/07/2025	13/07/2025	14/07/2025	14/07/2025	MOOE	49500.00	49500.00	NA	49500.00	49500.00	NA		NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO
	ROOM ACCOMMODATION FOR ADDITIONAL GUESTS RELATIVE TO THE CONDUCT OF THE 2N SPEAKERS' BUREAU AND PLANNING SESSION ON JULY 14-18, 2025	TECHNICAL/IAS	NO	DIRECT CONTRACTING	NA	NA	NA	NA	NA	NA	NA	10/07/2025	NA	NA	NA	18/07/2025	18/07/2025	MOOE	45600.00	45600.00	NA	45600.00	45600.00	NA		NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO
	MEALS OF PARTICIPANTS AND WORKING COMMITTEE WHO WILL CONDUCT THE CHED RO1 QMS/ISO CALENDAR OF ACTIVITIES ON JULY 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	14/07/2025	15/07/2025	16/07/2025	17/07/2025	04/08/2025	04/08/2025	MOOE	7250.00	7250.00	NA	7250.00	7250.00	NA		NA	NA	NA	NA	NA	NA	

	MEALS OF PARTICIPANTS AND WORKING COMMITTEE WHO WILL CONDUCT THE DELIBERATION MEETINGS OF THE REGIONAL SCHOLARSHIP GRANTS COMMITTEE FOR SKAP ON JULY TO SEPTEMBER 2025	ADMINISTRATIVE	NO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	14/07/2025	14/07/2025	15/07/2025	16/07/2025	30/09/2025	30/09/2025	MOOE	12000.00	12000.00	NA	10080.00	10080.00	NA	NA	NA	NA	NA	NA	NA	
	ROOM ACCOMMODATION FOR THE CHED CO AND RO1 OFFICIALS WHO WILL CONDUCT THE EVALUATION/RECERTIFICATION VISITS OF THE TECHNICAL PANEL FOR EXPANDED TERTIARY EDUCATION EQUIVALENCY AND ACCREDITATION PROGRAM (TP ETEAP) OF THE UNP, VIGAN CITY, LOCOS SUB-ON JULY 29, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY AND VENUE	NA	NA	NA	NA	NA	18/07/2025	NA	19/07/2025	22/07/2025	23/07/2025	24/07/2025	29/07/2025	29/07/2025	MOOE	17500.00	17500.00	NA	17000.00	17000.00	NA	NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO
	ROOM ACCOMMODATION FOR THE CHED CO AND RO1 OFFICIALS WHO WILL CONDUCT THE EVALUATION/RECERTIFICATION VISITS OF THE TECHNICAL PANEL FOR EXPANDED TERTIARY EDUCATION EQUIVALENCY AND ACCREDITATION PROGRAM (TP ETEAP) OF THE NWLU LAOAG CITY, LOCOS NORTE AND MMSU, BATAAC CITY, LOCOS NORTE ON JULY 29-31, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY AND VENUE	NA	NA	NA	NA	NA	18/07/2025	NA	19/07/2025	22/07/2025	23/07/2025	24/07/2025	31/07/2025	31/07/2025	MOOE	60000.00	60000.00	NA	39150.00	39150.00	NA	NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO
	TRANSPORT SERVICE FOR THE CHED CO AND RO1 OFFICIALS WHO WILL CONDUCT THE EVALUATION/RECERTIFICATION VISITS OF THE TECHNICAL PANEL FOR EXPANDED TERTIARY EDUCATION EQUIVALENCY AND ACCREDITATION PROGRAM (TP ETEAP) OF THE UNP, VIGAN CITY, LOCOS SUR, NWLU LAOAG CITY, LOCOS NORTE AND MMSU, BATAAC CITY, LOCOS NORTE ON JULY 29-31, 2025	TECHNICAL	NO	SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	18/07/2025	NA	19/07/2025	22/07/2025	23/07/2025	24/07/2025	31/07/2025	31/07/2025	MOOE	5500.00	5500.00	NA	5500.00	5500.00	NA	NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO
	STEEL SHELF RACK FOR UNFAST UNIT	UNFAST	NO	SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	01/08/2025	NA	04/08/2025	05/08/2025	06/08/2025	07/08/2025	22/08/2025	22/08/2025	MOOE	23640.00	23640.00	NA	23625.00	23625.00	NA	NA	NA	NA	NA	NA	NA	
	TRANSPORT SERVICE FOR THE CHED REGIONAL OFFICE 1 AND UNFAST OFFICIALS RELATIVE TO THE CONDUCT OF CHECK DISTRIBUTION AT LAOAG CITY, LOCOS NORTE; PANPACIFIC UNIVERSITY NORTH EL PINES-TAYUD CAMPUS INC., TAYUD, PANGASINAN AND MYSTICAL ROSE COLLEGE OF SCIENCE AND TECHNOLOGY, INC., MANGATAREM, PANGASINAN ON JULY 2025	UNFAST	NO	SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	24/07/2025	NA	24/07/2025	25/07/2025	26/07/2025	27/07/2025	31/07/2025	31/07/2025	MOOE	25000.00	25000.00	NA	25000.00	25000.00	NA	NA	NA	NA	NA	NA	NA	
	REPAIR AND REPLACEMENT OF TIRES OF THE FOTON TRAVELLER 2.8	ADMINISTRATIVE	NO	SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	01/08/2025	NA	04/08/2025	05/08/2025	07/08/2025	08/08/2025	09/08/2025	11/08/2025	MOOE	31450.00	31450.00	NA	24800.00	24800.00	NA	NA	NA	NA	NA	NA	NA	
	COMMON USED SUPPLIES AND EQUIPMENT (CSEs) NOT AVAILABLE AT PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM) FOR THE THIRD QUARTER FY 2025	ADMINISTRATIVE	NO	SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	22/08/2025	29/08/2025	01/09/2025	02/09/2025	03/09/2025	04/09/2025	09/09/2025	09/09/2025	MOOE	78100.00	78100.00	NA	73275.00	73275.00	NA	NA	NA	NA	NA	NA	NA	
	COMMON USED SUPPLIES AND EQUIPMENT (CSEs) - JANITORIAL NOT AVAILABLE AT PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM) FOR THE THIRD QUARTER FY 2025	TECHNICAL	NO	SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	22/08/2025	29/08/2025	01/09/2025	02/09/2025	03/09/2025	04/09/2025	09/10/2025	09/10/2025	MOOE	53330.00	53330.00	NA	37130.00	37130.00	NA	NA	NA	NA	NA	NA	NA	
	ROOM ACCOMMODATION FOR THE CHED CO AND RO1 OFFICIALS WHO WILL CONDUCT THE JOINT CHED-MARINA MONITORING OF THE BS MARINE TRANSPORTATION PROGRAM OF PANPACIFIC UNIVERSITY, URDANETA CITY, PANGASINAN ON AUGUST 5-8, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY AND VENUE	NA	NA	NA	NA	NA	01/08/2025	NA	02/08/2025	03/08/2025	04/08/2025	05/08/2025	05/08/2025	05/08/2025	MOOE	15200.00	15200.00	NA	15200.00	15200.00	NA	NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO
	ROOM ACCOMMODATION FOR THE CHED CO AND RO1 OFFICIALS WHO WILL CONDUCT THE JOINT CHED-MARINA MONITORING OF THE BS MARINE TRANSPORTATION AND BS MARINE ENGINEERING PROGRAMS OF PMSAT COLLEGES, DAGUPAN CITY, PANGASINAN ON AUGUST 12-15, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY AND VENUE	NA	NA	NA	NA	NA	01/08/2025	NA	04/08/2025	05/08/2025	06/08/2025	07/08/2025	15/08/2025	15/08/2025	MOOE	10500.00	10500.00	NA	7725.00	7725.00	NA	NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO
	TRANSPORT SERVICE FOR THE CHED CO AND RO1 OFFICIALS WHO WILL CONDUCT THE JOINT CHED-MARINA MONITORING OF THE BS MARINE TRANSPORTATION PROGRAM OF PANPACIFIC UNIVERSITY, URDANETA CITY, PANGASINAN ON AUGUST 5-8, 2025	TECHNICAL	NO	SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	01/08/2025	NA	02/08/2025	03/08/2025	04/08/2025	05/08/2025	15/08/2025	15/08/2025	MOOE	24000.00	24000.00	NA	19000.00	19000.00	NA	NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO
	TRANSPORT SERVICE FOR THE CHED REGIONAL OFFICE 1 AND UNFAST OFFICIALS RELATIVE TO THE CONDUCT OF CHECK DISTRIBUTION AT LAOAG CITY, LOCOS NORTE ON JULY 31, 2025	UNFAST	NO	SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	30/07/2025	NA	30/07/2025	30/07/2025	30/07/2025	31/07/2025	31/07/2025	31/07/2025	MOOE	12000.00	12000.00	NA	12000.00	12000.00	NA	NA	NA	NA	NA	NA	NA	
	DIFFUSER ESSENCE FOR THE THIRD QUARTER FY 2025	ADMINISTRATIVE	NO	SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	14/08/2025	45937	08/10/2025	09/10/2025	10/10/2025	13/10/2025	20/10/2025	20/10/2025	MOOE	32500.00	32500.00	NA	10090.00	10090.00	NA	NA	NA	NA	NA	NA	NA	
	MAILING SERVICES OF CHED REGIONAL OFFICE 1 FOR THE SECOND QUARTER FY 2025	ADMINISTRATIVE	NO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	04/08/2025	05/08/2025	07/08/2025	08/08/2025	15/08/2025	15/08/2025	MOOE	6665.00	6665.00	NA	6665.00	6665.00	NA	NA	NA	NA	NA	NA	NA	
	CATERING SERVICES RELATIVE TO THE CONDUCT OF REGIONAL ASEAN MONTH KICK-OFF CEREMONY ON AUGUST 4, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	01/08/2025	01/08/2025	02/08/2025	03/08/2025	04/08/2025	04/08/2025	MOOE	7500.00	7500.00	NA	7500.00	7500.00	NA	NA	NA	NA	NA	NA	NA	
	CHANCE OL SERVICES OF FOTON TRAVELLER 2.8	ADMINISTRATIVE	NO	SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	14/08/2025	NA	15/08/2025	18/08/2025	26/08/2025	27/08/2025	01/09/2025	01/09/2025	MOOE	12301.00	12301.00	NA	12301.00	12301.00	NA	NA	NA	NA	NA	NA	NA	
	ICT EQUIPMENT, DEVICES AND PERIPHERALS FOR CHED RO1 OPERATIONS	TECHNICAL	NO	SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	22/08/2025	NA	26/08/2025	27/08/2025	29/08/2025	01/09/2025	01/09/2025	01/09/2025	MOOE	164770.00	164770.00	NA	157400.00	157400.00	NA	NA	NA	NA	NA	NA	NA	
	TRANSPORT SERVICE FOR THE CHED REGIONAL OFFICE 1 AND UNFAST OFFICIALS RELATIVE TO THE CONDUCT OF TES AND TDP ON-SITE LIQUIDATION REPORT CHECKING ON AUGUST 26, 2025	UNFAST	NO	SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	14/08/2025	NA	15/08/2025	18/08/2025	19/08/2025	20/08/2025	26/08/2025	26/08/2025	MOOE	7000.00	7000.00	NA	7000.00	7000.00	NA	NA	NA	NA	NA	NA	NA	
	VENUE OF PARTICIPANTS AND GUESTS RELATIVE TO THE CONDUCT OF THE WATER SAFETY AND SURVIVAL TRAINING FOR CHED RO1 EMPLOYEES ON SEPTEMBER 5, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY AND VENUE	NA	NA	NA	NA	NA	22/08/2025	NA	26/08/2025	27/08/2025	27/08/2025	30/08/2025	05/09/2025	05/09/2025	MOOE	20000.00	20000.00	NA	16400.00	16400.00	NA	NA	NA	NA	NA	NA	NA	
	CATERING SERVICE RELATIVE TO THE CONDUCT OF THE WATER SAFETY AND SURVIVAL TRAINING FOR CHED RO1 EMPLOYEES ON SEPTEMBER 5, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	26/08/2025	27/08/2025	29/08/2025	01/09/2025	05/09/2025	05/09/2025	MOOE	24750.00	24750.00	NA	24750.00	24750.00	NA	NA	NA	NA	NA	NA	NA	
	TRANSPORT SERVICE OF CHED REGIONAL OFFICE 1 OFFICIALS RELATIVE TO THE CONDUCT OF THE REGION 1 MHEB LEARNING EXCHANGE AT PMMA ZAMBALES ON SEPTEMBER 12, 2025	TECHNICAL	NO	SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	03/09/2025	NA	04/09/2025	05/09/2025	09/09/2025	10/09/2025	12/09/2025	12/09/2025	MOOE	18000.00	18000.00	NA	17500.00	17500.00	NA	NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO
	VENUE, MEALS AND ACCOMMODATION FOR THE CHED REGIONAL OFFICE 1 OFFICIALS WHO WILL CONDUCT THE REGION 1 MHEB LEARNING EXCHANGE AT PMMA ZAMBALES ON SEPTEMBER 12, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY AND VENUE	NA	NA	NA	NA	NA	03/09/2025	NA	04/09/2025	05/09/2025	09/09/2025	10/09/2025	12/09/2025	12/09/2025	MOOE	25750.00	25750.00	NA	25750.00	25750.00	NA	NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO
	CONFERENCE TABLES AND CHAIRS FOR CHED RO1 OPERATIONS	ADMINISTRATIVE	NO	SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	22/08/2025	03/09/2025	05/09/2025	08/09/2025	09/09/2025	10/09/2025	24/09/2025	22/10/2025	MOOE	117600.00	117600.00	NA	117400.00	117400.00	NA	NA	NA	NA	NA	NA	NA	
	SUPPLIES AND MATERIALS RELATIVE TO THE CONDUCT OF ORIENTATION ON THE 2025 SKAP GRANT FOR SHEB	LGSO	NO	SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	22/08/2025	NA	26/08/2025	27/08/2025	28/08/2025	29/08/2025	01/09/2025	01/09/2025	MOOE	45000.00	45000.00	NA	44250.00	44250.00	NA	NA	NA	NA	NA	NA	NA	
	UP-GRADING OF ZOOM SUBSCRIPTION FROM ZOOM PRO TO ZOOM BUSINESS PLAN RELATIVE TO THE CONDUCT OF ORIENTATION ON THE 2025 SKAP GRANT FOR SHEB	TECHNICAL	NO	NEGOTIATED PROCUREMENT - DIRECT RETAIL PURCHASE OF ONLINE SUBSCRIPTIONS	NA	NA	NA	NA	NA	NA	NA	15/08/2025	NA	NA	NA	18/08/2025	18/08/2025	MOOE	9153.65	9153.65	NA	9153.65	9153.65	NA	NA	NA	NA	NA	NA	NA	
	FLAG SET FOR CHED RO1 OPERATIONS	TECHNICAL	NO	SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	03/09/2025	NA	04/09/2025	05/09/2025	10/09/2025	11/09/2025	25/09/2025	25/09/2025	MOOE	33000.00	33000.00	NA	33000.00	33000.00	NA	NA	NA	NA	NA	NA	NA	
	SUPPLIES AND MATERIALS (SLK CLOTH) RELATIVE TO THE CONDUCT OF TIMP/POG-ASIAN CONFERENCE FOR REGION 1 HIGHER EDUCATION INSTITUTIONS ON SEPTEMBER 29-30, 2025 AT PANGASINAN STATE UNIVERSITY, LINGAYEN, PANGASINAN	TECHNICAL	NO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	29/08/2025	30/08/2025	01/09/2025	02/09/2025	04/09/2025	04/09/2025	MOOE	66000.00	66000.00	NA	66000.00	66000.00	NA	NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO

	VENUE, MEALS AND ACCOMMODATION FOR THE CHED REGIONAL OFFICE 1 OFFICIALS, PARTICIPANTS AND GUESTS WHO WILL CONDUCT THE MARITIME SYMPOSIUM ON SEPTEMBER 22-23, 2025	TECHNICAL	NO		NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY AND VENUE	NA	NA	NA	NA	NA	03/09/2025	NA	04/09/2025	05/09/2025	09/09/2025	10/09/2025	20'10/2025	20'10/2025	MOOE	97800.00	97800.00	NA	95300.00	95300.00	NA		NA	NA	NA	NA	NA	NA		
	VENUE AND MEALS FOR THE CHED REGIONAL OFFICE 1 OFFICIALS, PARTICIPANTS AND GUESTS WHO WILL CONDUCT THE CLICK 2025 COLLABORATIVE LEARNING AND INNOVATION CONFERENCE FOR KNOWLEDGE N INFORMATION TECHNOLOGY EDUCATION - UNFAST GRANTEEES ON SEPTEMBER 26, 2025	TECHNICAL	NO		NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY AND VENUE	NA	NA	NA	NA	NA	03/09/2025	NA	04/09/2025	05/09/2025	09/09/2025	10/09/2025	26/09/2025	26/09/2025	MOOE	138750.00	138750.00	NA	136500.00	136500.00	NA		NA	NA	NA	NA	NA	NA		
	CATERING SERVICE RELATIVE TO THE CONDUCT OF THE 2025 SKAP ORIENTATION FOR DELIVERING HIGHER EDUCATION INSTITUTIONS (DHEH) ON SEPTEMBER 4, 2025.	LGSO	NO		NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	01/09/2025	02/09/2025	02/09/2025	03/09/2025	04/09/2025	04/09/2025	MOOE	25000.00	25000.00	NA	22000.00	22000.00	NA		NA	NA	NA	NA	NA	NA		
	COMMONUSED SUPPLIES AND EQUIPMENT (CSE#) FOR THE CLICK 2025 COLLABORATIVE LEARNING AND INNOVIATION CONFERENCE FOR KNOWLEDGE N INFORMATION TECHNOLOGY EDUCATION - UNFAST GRANTEES ON SEPTEMBER 26, 2025.	TECHNICAL	NO		NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	01/09/2025	02/09/2025	02/09/2025	03/09/2025	17/09/2025	17/09/2025	MOOE	6080.72	6080.72	NA	1593.48	1593.48	NA		NA	NA	NA	NA	NA	NA		
	CATERING SERVICE RELATIVE TO THE CONDUCT OF THE LEARNING SESSION AND ZUMBAYANI OF CHED RO1 PERSONNEL ON SEPTEMBER 29-30, 2025	ADMINISTRATIVE	NO		NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	01/09/2025	02/09/2025	03/09/2025	04/09/2025	09/09/2025	09/09/2025	MOOE	30000.00	30000.00	NA	27300.00	27300.00	NA		NA	NA	NA	NA	NA	NA		
	COMMONUSED SUPPLIES AND EQUIPMENT (CSEA) FOR THE TIMPUYOG 2025 ASEAN CONFERENCE FOR REGION 1 HIGHER EDUCATION INSTITUTIONS ON SEPTEMBER 29-30, 2025.	TECHNICAL	NO		NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	01/09/2025	02/09/2025	03/09/2025	04/09/2025	04/09/2025	04/09/2025	MOOE	16376.00	16376.00	NA	744.60	744.60	NA		NA	NA	NA	NA	NA	NA		
	VENUE, MEALS AND ACCOMMODATION FOR THE CHED RO1 OFFICIALS AND GUESTS WHO WILL CONDUCT THE TIMPUYOG 2025 ASEAN CONFERENCE FOR REGION 1 HIGHER EDUCATION INSTTUTIONS ON SEPTEMBER 29-30, 2025 AT PANGASINAN STATE UNIVERSITY LINGAYEN, PANGASINAN	TECHNICAL	NO		NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	11/09/2025	12/09/2025	17/09/2025	18/09/2025	30/09/2025	30/09/2025	MOOE	249000.00	249000.00	NA	249000.00	249000.00	NA		NA	NA	NA	NA	NA	NA		
	SUPPLIES AND MATERIALS RELATIVE TO THE CONDUCT OF CLICK 2025 COLLABORATIVE LEARNING AND INNOVIATION CONFERENCE FOR KNOWLEDGE N INFORMATION TECHNOLOGY EDUCATION - UNFAST GRANTEEES ON SEPTEMBER 26, 2025	TECHNICAL	NO		SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	03/09/2025	NA	04/09/2025	05/09/2025	09/09/2025	10/09/2025	10/09/2025	10/09/2025	MOOE	4912.00	4912.00	NA	4300.00	4300.00	NA		NA	NA	NA	NA	NA	NA		
	SUPPLIES AND MATERIALS RELATIVE TO THE CONDUCT OF TIMPUYOG 2025 ASEAN CONFERENCE FOR REGION 1 HIGHER EDUCATION INSTTUTIONS ON SEPTEMBER 29-30, 2025 AT PANGASINAN STATE UNIVERSITY LINGAYEN, PANGASINAN	TECHNICAL	NO		SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	03/09/2025	NA	04/09/2025	05/09/2025	09/09/2025	10/09/2025	10/09/2025	10/09/2025	MOOE	17750.00	17750.00	NA	15550.00	15550.00	NA		NA	NA	NA	NA	NA	NA		
	VENUE AND MEALS FOR THE CHED REGIONAL OFFICE 1 OFFICIALS, PARTICIPANTS AND GUESTS WHO WILL CONDUCT THE 2025 DRUG ABUSE PREVENTION AND CONTROL (DACPC) WEEK ON NOVEMBER 2025	TECHNICAL	NO		NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	04/09/2025	05/09/2025	08/09/2025	09/09/2025	19'11/2025	19'11/2025	MOOE	54000.00	54000.00	NA	54000.00	54000.00	NA		NA	NA	NA	NA	NA	NA		
	ROOM ACCOMMODATION OF THE CHED RO1 OFFICIALS WHO WILL CONDUCT THE 2025 DRUG ABUSE PREVENTION AND CONTROL (DACPC) WEEK ON NOVEMBER 19, 2025	TECHNICAL	NO		NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	15'11/2025	16'11/2025	17'11/2025	18'11/2025	19'11/2025	19'11/2025	MOOE	2000.00	2000.00	NA	2000.00	2000.00	NA		NA	NA	NA	NA	NA	NA		
	ROOM ACCOMMODATION FOR THE CHED CO AND RO1 OFFICIALS WHO WILL CONDUCT THE JOINT CHED-MARINA MONITORING OF THE BS MARINE TRANSPORTATION PROGRAM OF PCULU AGOOD LA UNION ON SEPTEMBER 16-18, 2025.	TECHNICAL	NO		NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY AND VENUE	NA	NA	NA	NA	NA	12/09/2025	NA	13/09/2025	14/09/2025	14/09/2025	15/09/2025	19/09/2025	19/09/2025	MOOE	10200.00	10200.00	NA	10200.00	10200.00	NA		NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO	
	ROOM ACCOMMODATION FOR THE CHED CO AND RO1 OFFICIALS WHO WILL CONDUCT THE JOINT CHED-MARINA MONITORING OF THE BS MARINE TRANSPORTATION AND MS MARINE ENGINEERING PROGRAMS OF PHILCST, CALASAO, PANGASINAN ON SEPTEMBER 22-25, 2025	TECHNICAL	NO		NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY AND VENUE	NA	NA	NA	NA	NA	12/09/2025	NA	13/09/2025	14/09/2025	14/09/2025	15/09/2025	28/10/2025	28'10/2025	MOOE	19000.00	19000.00	NA	14250.00	14250.00	NA		NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO	
	ICT EQUIPMENT, DEVICES AND PERIPHERALS FOR CHED RO1 OPERATIONS	TECHNICAL	NO		SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	22'10/2025	07'11/2025	10'11/2025	11'11/2025	12'11/2025	13'11/2025	26'11/2025	26'11/2025	MOOE				862'160.00	862'160.00	NA		NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO	
	ICT EQUIPMENT, DEVICES AND PERIPHERALS FOR CHED RO1 OPERATIONS	TECHNICAL	NO		SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	22'10/2025	07'11/2025	10'11/2025	11'11/2025	12'11/2025	13'11/2025	14'11/2025	14'11/2025	MOOE		1229596.00	1229596.00	NA	114740.00	114740.00	NA		NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO
	ICT EQUIPMENT, DEVICES AND PERIPHERALS FOR CHED RO1 OPERATIONS	TECHNICAL	NO		SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	22'10/2025	07'11/2025	10'11/2025	11'11/2025	12'11/2025	13'11/2025	26'11/2025	26'11/2025	MOOE				10800.00	10800.00	NA		NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO	
	MEALS RELATIVE TO THE CONDUCT OF TRAINING OF TRAINERS FOR THE 2025 HEALTH SUMMIT FOR MERIT SCHOOLS	TECHNICAL	NO		DIRECT ACQUISITION	NA	NA	NA	NA	NA	NA	NA	08/09/2025	NA	NA	NA	08/09/2025	08/09/2025	MOOE	4,500.00	4,500.00	NA	4,455.00	4,455.00	NA		NA	NA	NA	NA	NA	NA		
	SUPPLIES AND MATERIALS (INBEL BLANKET) RELATIVE TO THE CONDUCT OF THE 2025 DIRECTIONS FOR AGRI-FISHERY LEARNERS IN THE NORTH ON SEPTEMBER 9-13, 2025.	TECHNICAL	NO		DIRECT ACQUISITION	NA	NA	NA	NA	NA	NA	NA	05/09/2025	NA	NA	NA	09/09/2025	09/09/2025	MOOE	3,800.00	3,800.00	NA	3,800.00	3,800.00	NA		NA	NA	NA	NA	NA	NA		
	SUPPLIES AND MATERIALS (CUSTOMIZED CHED CERTIFICATE HOLDER) RELATIVE TO THE CONDUCT OF THE 2025 DIRECTIONS FOR AGRI-FISHERY LEARNERS IN THE NORTH	TECHNICAL	NO		SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	06/10/2025	NA	07/10/2025	08/10/2025	09/10/2025	10/10/2025	28/10/2025	28'10/2025	MOOE	16,000.00	16,000.00	NA	14,000.00	14,000.00	NA		NA	NA	NA	NA	NA	NA		
	CAR TINT SERVICES OF FOTON TRAVELLER 2.8	TECHNICAL	NO		SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	18/09/2025	NA	19/09/2025	22/09/2025	23/09/2025	24/09/2025	26/09/2025	24/09/2025	45924	12,000.00	12,000.00	NA	10,500.00	10,500.00	NA		NA	NA	NA	NA	NA	NA		
	SUPPLIES AND MATERIALS (INBEL BLANKET) RELATIVE TO THE CONDUCT OF THE CULTURE AND ARTS TRAINERS AND INSTRUCTORS SUMMIT 4 (CATIS 4) ON SEPTEMBER 15-17, 2025.	TECHNICAL	NO		DIRECT ACQUISITION	NA	NA	NA	NA	NA	NA	NA	11/09/2025	NA	NA	NA	17/09/2025	17/09/2025	MOOE	28,500.00	28,500.00	NA	28,500.00	28,500.00	NA		NA	NA	NA	NA	NA	NA		
	VENUE AND MEALS FOR THE CHED REGIONAL OFFICE 1 OFFICIALS, PARTICIPANTS AND GUESTS WHO WILL CONDUCT THE 2025 HIGHER EDUCATION MANAGEMENT INFORMATION SYSTEM (HEMS) ORIENTATION ON OCTOBER 19, 2025	TECHNICAL	NO		NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY AND VENUE	NA	NA	NA	NA	NA	06/10/2025	NA	07/10/2025	08/10/2025	09/10/2025	10/10/2025	21/10/2025	21'10/2025	MOOE	149,750.00	149,750.00	NA	149,750.00	149,750.00	NA		NA	NA	NA	NA	NA	NA		
	TRANSPORT SERVICE FOR THE CHED RO1 OFFICIALS WHO WILL CONDUCT THE ORIENTATION, DISTRIBUTION OF NOTICE OF AWARDS, AND SIGN OF SCHOLARSHIP CONTRACTS ON SEPTEMBER 23, 25, 2025 AND OCTOBER 3, 7, 9, 2025	STUFAPS	NO		SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	18/09/2025	NA	19/09/2025	20/09/2025	21/09/2025	22/09/2025	09/10/2025	09'10/2025	MOOE	33,000.00	33,000.00	NA	33,000.00	33,000.00	NA		NA	NA	NA	NA	NA	NA		
	CATERING SERVICE RELATIVE TO THE CONDUCT OF THE TRAINING-WORKSHOP ON SOCIAL GRACES (THE FILIPINO BRAND OF SERVICE WITH DOT) FOR CHED RO1 PERSONNEL ON SEPTEMBER 26, 2025	TECHNICAL	NO		NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	19/09/2025	20/09/2025	23/09/2025	24/09/2025	26/09/2025	26/09/2025	MOOE	27000.00	27000.00	NA	27000.00	27000.00	NA		NA	NA	NA	NA	NA	NA		
	VENUE RELATIVE TO THE CONDUCT OF THE SALO-SALO TOGETHER OF CHED RO1 PERSONNEL ON SEPTEMBER 30, 2025	ADMINISTRATIVE	NO		NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY AND VENUE	NA	NA	NA	NA	NA	18/09/2025	NA	19/09/2025	22/09/2025	23/09/2025	24/09/2025	01/10/2025	01'10/2025	MOOE	20000.00	20000.00	NA	20000.00	20000.00	NA		NA	NA	NA	NA	NA	NA		
	CATERING SERVICE RELATIVE TO THE CONDUCT OF THE SALO-SALO TOGETHER OF CHED RO1 PERSONNEL ON OCTOBER 4, 2025	ADMINISTRATIVE	NO		NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	19/09/2025	22/09/2025	25/09/2025	26/09/2025	01/10/2025	01'10/2025	MOOE	17150.00	17150.00	NA	17150.00	17150.00	NA		NA	NA	NA	NA	NA	NA		
	TRANSPORT SERVICE FOR THE CHED CO AND RO1 OFFICIALS WHO WILL CONDUCT THE LEARNING EXCHANGE ON ETEAP IMPLEMENTATION ON OCTOBER 23, 2025	TECHNICAL	NO		SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	18/09/2025	NA	19/09/2025	22/09/2025	23/09/2025	24/09/2025	03/10/2025	03'10/2025	MOOE	22000.00	22000.00	NA	21000.00	21000.00	NA		NA	NA	NA	NA	NA	NA		

	VENUE AND MEALS FOR THE CHED REGIONAL OFFICE 1 OFFICIALS, PARTICIPANTS AND GUESTS WHO WILL CONDUCT THE CHED R01 RESEARCH AND EXTENSION PROJECT: STRUCTURING HARMONIZED ALIGNMENT OF RESEARCH AND EXTENSION STRATEGIES (SHARES) ON OCTOBER TO NOVEMBER 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY AND VENUE	NA	NA	NA	NA	NA	06/10/2025	NA	07/10/2025	08/10/2025	09/10/2025	10/10/2025	02/12/2025	02/12/2025	MOOE	526300.00	526300.00	NA	526300.00	526300.00	NA	NA	NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO	
	VENUE AND MEALS FOR THE CHED REGIONAL OFFICE 1 OFFICIALS, PARTICIPANTS AND GUESTS WHO WILL CONDUCT THE 2025 HEALTH SUMMIT FOR MERIT SCHOLARS ON OCTOBER 2, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	19/09/2025	22/09/2025	23/09/2025	25/09/2025	02/10/2025	02/10/2025	MOOE	45000.00	45000.00	NA	44500.00	44500.00	NA	NA	NA	NA	NA	NA	NA	NA		
	ADVOCACY MATERIALS (TOTE BAG) RELATIVE TO THE CONDUCT OF 2025 HEALTH SUMMIT FOR MERIT SCHOLARS ON OCTOBER 2, 2025	TECHNICAL	NO	SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	18/09/2025	NA	19/09/2025	22/09/2025	24/09/2025	25/09/2025	29/09/2025	29/09/2025	MOOE	15000.00	15000.00	NA	14000.00	14000.00	NA	NA	NA	NA	NA	NA	NA	NA		
	SUPPLIES AND MATERIALS RELATIVE TO THE CONDUCT OF 2025 HEALTH SUMMIT FOR MERIT SCHOLARS ON OCTOBER 2, 2025	TECHNICAL	NO	SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	23/09/2025	NA	24/09/2025	25/09/2025	27/09/2025	29/09/2025	02/10/2025	02/10/2025	MOOE	8020.00	8020.00	NA	7980.00	7980.00	NA	NA	NA	NA	NA	NA	NA	NA		
	SUPPLIES AND MATERIALS (PULL UP BANNER WITH TAPPAULIN) RELATIVE TO THE CONDUCT OF THE ORIENTATION, DISTRIBUTION OF NOTICE OF AWARDS, AND SIGNING OF SCHOLARSHIP CONTRACTS ON SEPTEMBER 23, 25, 2025 AND OCTOBER 3, 7, 9, 2025	TECHNICAL	NO	SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	18/09/2025	NA	18/09/2025	19/09/2025	20/09/2025	21/09/2025	23/09/2025	23/09/2025	MOOE	6400.00	6400.00	NA	6400.00	6400.00	NA	NA	NA	NA	NA	NA	NA	NA		
	COMMON-USED SUPPLIES AND EQUIPMENT (CSEs) FOR THE CHED R01 RESEARCH AND EXTENSION PROJECT: STRUCTURING HARMONIZED ALIGNMENT OF RESEARCH AND EXTENSION STRATEGIES (SHARES) ON OCTOBER TO NOVEMBER 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	18/09/2025	19/09/2025	20/09/2025	21/09/2025	26/09/2025	26/09/2025	MOOE	31860.84	31860.84	NA	2193.72	2193.72	NA	NA	NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO	
	TRANSPORT SERVICE FOR THE CHED R01 AND UNFAST OFFICIALS WHO WILL CONDUCT THE CHECKS DISTRIBUTION UNDER THE 1ST DISTRICT OF LOCOS NORTE ON SEPTEMBER 19, 2025	TECHNICAL	NO	SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	18/09/2025	NA	18/09/2025	18/09/2025	18/09/2025	19/09/2025	19/09/2025	19/09/2025	MOOE	13000.00	13000.00	NA	12500.00	12500.00	NA	NA	NA	NA	NA	NA	NA	NA		
	VEHICLE WATER PUMP REPAIR OF TOYOTA INNOVA	ADMINISTRATIVE	NO	DIRECT CONTRACTING	NA	NA	NA	NA	NA	NA	NA	22/09/2025	NA	NA	NA	23/09/2025	23/09/2025	MOOE	4500.00	4500.00	NA	4500.00	4500.00	NA	NA	NA	NA	NA	NA	NA	NA		
	SUPPLIES AND MATERIALS RELATIVE TO THE CONDUCT OF THE CHED R01 RESEARCH AND EXTENSION PROJECT: STRUCTURING HARMONIZED ALIGNMENT OF RESEARCH AND EXTENSION STRATEGIES (SHARES) ON OCTOBER TO NOVEMBER 2025	TECHNICAL	NO	SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	23/09/2025	NA	24/09/2025	25/09/2025	27/09/2025	29/09/2025	17/10/2025	17/10/2025	MOOE	32689.00	32689.00	NA	27796.70	27796.70	NA	NA	NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO	
2025-2018	ASSORTED LOCAL PRODUCTS RELATIVE TO THE CONDUCT OF TRAINING/WORKSHOP ON SOCIAL GRACES (THE FILIPINO BRAND OF SERVICE WITH DOT) FOR CHED R01 PERSONNEL ON SEPTEMBER 26, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	25/05/2025	20/05/2025	24/05/2025	26/05/2025	31/05/2025	-	MOOE	32000.00	28500.00	NA	28500.00	28500.00	NA	NA	NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO	
2025-201C	LED LIGHTS FOR THE FOTON TRAVELLER 2.8	TECHNICAL	NO	DIRECT CONTRACTING	NA	NA	NA	NA	NA	NA	NA	25/05/2025	20/05/2025	24/05/2025	26/05/2025	31/05/2025	-	MOOE	28000.00	4140.00	NA	3960.00	3960.00	NA	NA	NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO	
	SUPPLIES AND MATERIALS (NABEL BLANKET) RELATIVE TO THE CONDUCT OF THE TAPPODUS 2025 ASEAN CONFERENCE FOR REGION 1 HIGHER EDUCATION INSTITUTIONS ON SEPTEMBER 29-30, 2025 AT PANGASINAN STATE UNIVERSITY, LINGAYEN, PANGASINAN	TECHNICAL	NO	DIRECT ACQUISITION	NA	NA	NA	NA	NA	NA	NA	25/09/2025	NA	NA	NA	27/09/2025	27/09/2025	MOOE	28500.00	19000.00	NA	18800.00	18800.00	NA	NA	NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO	
	MEALS RELATIVE TO THE CONDUCT OF UNFAST GENERAL/COORDINATIVE MEETING ON SEPTEMBER 29, 2025	UNFAST	NO	DIRECT ACQUISITION	NA	NA	NA	NA	NA	NA	NA	27/09/2025	NA	NA	NA	29/09/2025	29/09/2025	MOOE	4140.00	4000.00	NA	3520.00	3520.00	NA	NA	NA	NA	NA	NA	NA	NA		
	WALL PANELS FOR THE OFFICE OF THE REGIONAL DIRECTOR	ADMINISTRATIVE	NO	SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	06/10/2025	NA	07/10/2025	08/10/2025	09/10/2025	10/10/2025	30/10/2025	30/10/2025	MOOE	19000.00	12000.00	NA	12000.00	12000.00	NA	NA	NA	NA	NA	NA	NA	NA		
	CATERING SERVICE RELATIVE TO THE CONDUCT OF THE ORIENTATION ON THE 2025 SRAP GRANT FOR SHE-B-BATTLES	LGSO	NO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	08/10/2025	09/10/2025	10/10/2025	13/10/2025	15/10/2025	15/10/2025	MOOE	4000.00	41800.00	NA	29520.00	29520.00	NA	NA	NA	NA	NA	NA	NA	NA		
	TRANSPORT SERVICE FOR THE CHED R01 AND UNFAST OFFICIALS WHO WILL CONDUCT THE CHECKS DISTRIBUTION UNDER THE 1ST DISTRICT OF LOCOS NORTE ON OCTOBER 15, 2025	UNFAST	NO	SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	06/10/2025	NA	07/10/2025	08/10/2025	09/10/2025	10/10/2025	15/10/2025	15/10/2025	MOOE	12000.00	12000.00	NA	12000.00	12000.00	NA	NA	NA	NA	NA	NA	NA	NA		
	ROOM ACCOMMODATION FOR THE CHED CO AND R01 OFFICIALS WHO WILL CONDUCT THE PHYSICAL INVENTORY OF LAKAS-IP EQUIPMENT, ATTENDANCE TO 2ND PROBIOTIC AND FUNCTIONAL FOODS ASIAN SUMMIT AND INAUGURATION OF SPECIALIZED RESEARCH CENTERS ON OCTOBER 13-16, 2025	TECHNICAL	NO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY AND VENUE	NA	NA	NA	NA	NA	06/10/2025	NA	07/10/2025	08/10/2025	09/10/2025	10/10/2025	16/10/2025	16/10/2025	MOOE	41800.00	4425.00	NA	4425.00	4425.00	NA	NA	NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO	
	TRANSPORT SERVICE FOR THE CHED CO AND R01 OFFICIALS WHO WILL CONDUCT THE PHYSICAL INVENTORY OF LAKAS-IP EQUIPMENT, ATTENDANCE TO 2ND PROBIOTIC AND FUNCTIONAL FOODS ASIAN SUMMIT, AND INAUGURATION OF SPECIALIZED RESEARCH CENTERS ON OCTOBER 13-16, 2025	TECHNICAL	NO	SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	06/10/2025	NA	07/10/2025	08/10/2025	09/10/2025	10/10/2025	16/10/2025	16/10/2025	MOOE	12000.00	889003.50	NA	885000.00	885000.00	NA	NA	NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO	
	ASSORTED LOCAL PRODUCTS RELATIVE TO THE CONDUCT OF MARITIME SYMPOSIUM ON OCTOBER 8, 2025	TECHNICAL	NO	DIRECT ACQUISITION	NA	NA	NA	NA	NA	NA	NA	06/10/2025	NA	NA	NA	08/10/2025	08/10/2025	MOOE	4425.00	15000.00	NA	14000.00	14000.00	NA	NA	NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO	
	REPAIR AND REHABILITATION OF OFFICE FACILITIES DAMAGED BY TYPHOON EMONG	ADMINISTRATIVE	NO	SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	22/10/2025	NA	23/10/2025	24/10/2025	27/10/2025	28/10/2025	15/12/2025	ON GOING	MOOE	889003.50	29000.00	NA	28000.00	28000.00	NA	NA	NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO	
	CUSTOMIZED CANVAS TOTE BAG RELATIVE TO THE CONDUCT OF FOREIGN SCHOLARSHIP AND TRAINING PROGRAM (FSTP) ODA ON OCTOBER 23-24, 2025	TECHNICAL	NO	SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	14/10/2025	NA	15/10/2025	16/10/2025	17/10/2025	18/10/2025	15/12/2025	17/10/2025	MOOE	15000.00	12500.00	NA	9000.00	9000.00	NA	NA	NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO	
	CUSTOMIZED NOTEBOOK AND PEN RELATIVE TO THE CONDUCT OF FOREIGN SCHOLARSHIP AND TRAINING PROGRAM (FSTP) ODA ON OCTOBER 23-24, 2025	TECHNICAL/AS	NO	SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	14/10/2025	NA	15/10/2025	16/10/2025	17/10/2025	18/10/2025	20/10/2025	20/10/2025	MOOE	29000.00	31300.00	NA	27740.00	27740.00	NA	NA	NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO	
	CUSTOMIZED ID LACE WITH HOLDER RELATIVE TO THE CONDUCT OF ERASMUS+ CARAVAN ON OCTOBER 21-22, 2025	TECHNICAL/AS	NO	SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	14/10/2025	NA	15/10/2025	16/10/2025	17/10/2025	18/10/2025	17/10/2025	17/10/2025	MOOE	12500.00	35730.00	NA	4415.00	4415.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO
	SUPPLIES AND MATERIALS RELATIVE TO THE CONDUCT OF ERASMUS+ CARAVAN ON OCTOBER 21-22, 2025	TECHNICAL/AS	NO	SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	14/10/2025	NA	15/10/2025	16/10/2025	17/10/2025	18/10/2025	17/10/2025	17/10/2025	MOOE	31300.00	276400.00	NA	276400.00	276400.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO
	COMMON-USED SUPPLIES AND EQUIPMENT (CSEs) FOR THE ERASMUS+ CARAVAN ON OCTOBER 21-22, 2025	TECHNICAL/AS	NO	NEGOTIATED PROCUREMENT - AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	10/10/2025	13/10/2025	14/10/2025	15/10/2025	05/11/2025	05/11/2025	MOOE	35730.00	221700.00	NA	221700.00	221700.00	NA	NA	NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO	
	VENUE, MEALS AND ACCOMMODATION RELATIVE TO THE CONDUCT OF FOREIGN SCHOLARSHIP AND TRAINING PROGRAM (FSTP) ODA ON OCTOBER 23-24, 2025	TECHNICAL/AS	NO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY AND VENUE	NA	NA	NA	NA	NA	14/10/2025	NA	15/10/2025	16/10/2025	17/10/2025	18/10/2025	18/10/2025	24/10/2025	MOOE	276400.00	80750.00	NA	84450.00	84450.00	NA	NA	NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO	
	VENUE, MEALS AND ACCOMMODATION RELATIVE TO THE CONDUCT OF ERASMUS+ CARAVAN ON OCTOBER 21-22, 2025	TECHNICAL/AS	NO	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY AND VENUE	NA	NA	NA	NA	NA	14/10/2025	14/10/2025	15/10/2025	16/10/2025	17/10/2025	18/10/2025	22/10/2025	22/10/2025	MOOE	221700.00	40000.00	NA	40000.00	40000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO
	SUPPLIES AND MATERIALS (NABEL PRODUCTS) RELATIVE TO THE CONDUCT OF FOREIGN SCHOLARSHIP AND TRAINING PROGRAM (FSTP) ODA ON OCTOBER 23-24, 2025	TECHNICAL/AS	NO	SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	14/10/2025	NA	15/10/2025	16/10/2025	17/10/2025	18/10/2025	18/10/2025	18/10/2025	MOOE	80750.00	8000.00	NA	8000.00	8000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO
	TRANSPORT SERVICES RELATIVE TO THE CONDUCT OF FOREIGN SCHOLARSHIP AND TRAINING PROGRAM (FSTP) ODA AND ERASMUS+ CARAVAN ON OCTOBER 21-24, 2025	TECHNICAL/AS	NO	SMALL VALUE PROCUREMENT	NA	NA	NA	NA	NA	14/10/2025	NA	15/10/2025	16/10/2025	17/10/2025	18/10/2025	24/10/2025	24/10/2025	MOOE	40000.00	16150.00	NA	14960.00	14960.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	FUNDS DOWNLOADED BY CHEDCO

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