The content will be content		I	1		l												•			ember 51			1 .			ī							
Part								I		1	Actual Procu	rement Activ		1	-				_	AI	BC (PhP)	l	Contra	act Cost (PhP)					Date of Rec	eipt of Invitat	tion		Remarks
Mathematical part	Code (PAP)	Procurement Project	PMO/End-User	Early Procurement	Mode of Procurement	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Resolution Recommending	Notice of Award	Contract Signing		Delivery/ ompletion		Source of Funds	Total	MOOE	со	Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of		Post Qual8	Completion/ Acceptance	(Explaining changes from the APP)
Mathematical Conting	COMPLET	ED DECCLIDEMENT ACTIVIT	TES	Activity?									Award																Diago	,		(If applicable)	
		Accountable Forms																	Government of the	0.00													
Marche   M		9021-05 For Use In The Cashiers Unit					-	1							-				Government of the									1					
Mathematical Conting		9020-40 For Use In The Cashiers Unit Purchase Of MDS Cheques For Account Number 2470-					-	1																				1					
Mathematical Control of Control	26 004 0300009	Purchase Of MDS Cheques For Forms No. 51-C - Official	CHEDRO IX	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A		10/10/2023	10/10/2023			10/10/2023		10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Maria Mari	26 004 0300009	Purchase Of MDS Cheques For Account Number 019- 9020-40 and Account Number 2019-9021-05 used in	CHEDRO IX	No	NP-53.5 Apency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/10/2023	08/10/2023	06/10/2023	10/10/2023	10/10/2023		11,200.00	11,200.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mathematical Mat		transactions																	and continuing budget)														
Mathematical Control of the contro		Electricity Expenses - Zamboanga Regional Office And Pagadian Satellite Office	CHEDRO IX	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	monthly	N/A	monthly	monthly	monthly	Philippines (current year's	943,276.28	943,276.28		943,276.28	943,276.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mathematical Control of the contro		Pagadian Satellite Office					-	1									_		Philippines (current year's									1					
Mathematical Conting		Pagadian Satellite Office For Consumption			Procurement			<b>-</b>				-		_														1					
Mathematical Conting		Office And Pagadian Satellite Office						1											Philippines (current year's														
Mathematical Conting		Landline Expense - Zamboanga City Regional Office And										-															<b>-</b>	1					
		Other Subscription Expenses																	Government of the														
Part		Chedro IX Systems Development												_					and continuing hudget) Government of the								<del>                                     </del>	1					
Mathematical Conting		Office Use Security Renewal And Acquisition Of Dedicated IP For										-				_							• • • • • • • • • • • • • • • • • • • •					+					
Maria Mari																			and continuing budget) Government of the Philippines (current year's														
Mathematical Mat	26 004 0300009	Number JO - F441 for the period of 1 year	CHEDRO IX	No	NP-53.5 Agency-to-Agency	N/A	N/A		N/A	N/A		N/A	N/A	1502/2023	15/02/2023				Philippines (current year's	35,194.82	35,194.82		35,194.82	35,194.82		N/A	N/A	N/A	N/A	N/A	N/A		<del> </del>
Maria	26 004 0300009	Repair And Maintenance - Motor Vehicle - CHED Shuttle Bus / Coaster in Cagayan de Oro City on February 20-22 2023	CHEDRO IX	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	24/02/2023	N/A	24/02/2023	24/02/2023	24/02/2023	Philippines (current year's	23,391.44	23,391.44		23,391.44	23,391.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mathematical Control of the contro	26 004 0300009	Motor Vehicle	CHEDRO IX	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/02/2023	10/02/2023	10/02/2023	10/02/2023	10/02/2023	Philippines (current year's	28,000.00	28,000.00		27,800.00	27,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Memory Me	26 004 0300009	Maintenance Of CHEDRO IX Official Bus - Hino W Plate Number Jo - F441	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/03/2023	29/03/2023	29/03/2023	29/03/2023	29/03/2023	29/03/2023	Philippines (current year's and continuing budget)	69,000.00	69,000.00		68,112.00	68,112.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Marche   M	26 004 0300009	office furnitre, fixture, equipments and contents owned	CHEDRO IX	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	04/12/2023	04/12/2023	04/12/2023	05/12/2023	05/12/2023	Philippines (current year's	56,435.35	56,435.35		56,435.35	56,435.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Marche   M	26 004 0300009	Tarpaulin In Celebration For The Conduct Of 2023	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2603/2023	N/A	26/03/2023	27/03/2023	27/03/2023	Government of the Philippines (current year's	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26 004 0300009	2023 Meals in The Conduct Of Gender And Development Celebration Of Ched Regional Office IX On March 27,	CHEDRO IX	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/03/2023	N/A	25/03/2023	27/03/2023	27/03/2023	Government of the	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part		2023 In Zamboanga City Other Supplies And Materials Expenses In The Conduct			NP-53.9 - Small Value														and continuing budget) Government of the	1,430.00			1,430.00										
Marke		Office Supplies And Materials For CHED Pagadian		No	Shopping 52.1(b) - Regular Office Supplies and	N/A	N/A						NIA	15052022	N/A			2905/2022	Government of the	4.026.40	4.026.40		4,026.40	4.026.40		N/A	N/A	N/A			N/A		
Marie Meller Mel	-				PS Shopping 52.1(b) - Regular								na.	13031113	165	1505145	1303143	1303143	and continuing budget)		-												
Marie Control Property of the Property of th	26 004 0300009	Zamboanga City And Pagadian City Executive Office For The 1st And 2nd Quarters Of FY 2023	CHEDRO IX	No	Office Supplies and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/03/2023	31/03/2023	31/03/2023	31/03/2023	15/04/2023	15/04/2023	Philippines (current year's and continuing budget)	185,000.00	185,000.00		184,839.11	184,839.11		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March   Marc	26 004 0300009	Conference Room Conduct Of Activities And Utility	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	20/11/2023	N/A	20/11/2023	20/11/2023	20/11/2023	Philippines (current year's	8,585.00	8,585.00		7,597.49	7,597.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
- Methodolity of the control of the	26 004 0300009	Office Supplies And Materials For CHEDRO IX Zamboanga City And Pagadian City Executive Office For	CHEDRO IX	No	Office Supplies and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/12/2023	20/12/2023	20/12/2023	20/12/2023	27/12/2023	27/12/2023	Government of the Philippines (current year's	393,846.72	393,846.72		393,100.00	393,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Marie Confession   Marie Confe	26 004 0300009	Printing Of CHEDRO IX Employees Identification Cards	CHEDRO IX	No	PS NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					05/06/2023	Government of the	23,050.00	23,050.00		18,580.00	18,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Section	26 004 0300009	Procurement Of Fiber Tools And Accessories For Office	CHEDRO IX	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A		N/A	N/A	01/06/2023	N/A	01/06/2023	0506/2023	05/06/2023		5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
- Market of Mark	26 004 0300009	documents on the grant / availment of rice assistance	CHEDRO IX	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/03/2023	N/A	21/03/2023	30/3/2023	30/3/2023	Philippines (current year's	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	35 004 0300000		CUTDOO!			N/A		11/4			N/A	2/4				******		******		1.000.00	1 000 00		1 000 00	1 000 00		N/A	11/4	N/4	11/4	1/2	2/4	N/A	
		opening of new bank account			Procurement														Government of the					*****						-			
Marine Ma		certification of exception from EPA for 2023.			Procurement														and continuing budget)														
Market Ma		Repair And Maintenance Of Generator Set Due To Short			Procurement														Philippines (current year's Government of the									1					
Anticol Security of the Control Security of Security o		Frequent Electricity Fluctuations Catering / Meals In The Conduct Of CHED-COA Exit																	and continuing budget) Government of the								ļ						
Section   Control   Cont		Regional Office IX.  Catering /Meals in The Conduct Of Regional Orientation			Procurement					·									and continuing budget) Government of the														
1. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	26 004 0300009	Under Doktor ng Para Sa Bayan Act On November 23- 24 2023	CHEDRO IX	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/11/2023	N/A	23/11/2023	24/11/2023	24/11/2023	Philippines (current year's and continuing budget)	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	26 004 0300009	Audit Entrance Conference On November 21 2023 In	CHEDRO IX	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	21/11/2023	N/A	21/11/2023	21/11/2023	21/11/2023	Philippines (current year's	2,100.00	2,100.00		1,962.00	1,962.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Second Continue   Second Con	26 004 0300009	Procurement Of Ink - 8SA Toner Cartridges for use In	CHEDRO IX	No	Office Supplies and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1503/2023	N/A	15/03/2023	2903/2023	29/03/2023	Government of the Philippines (current year's	34,375.00	34,375.00		34,375.00	34,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part					PS														and continuing budget)  Government of the														
22 (24 of 20000000) 2022 for for formation for COM Regional and Central Code Signature (Principle Signature Signatur	26 004 0300009	Office Use In The Administrative Division	CHEDRO IX	No	Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	28/04/2023	N/A	28/04/2023	28/04/2023	28/04/2023	and continuing budget)	39,950.00	39,950.00		39,285.00	39,285.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 04 93 0000 Marks of Supplies Add Marks of	26 004 0300009	Printing and binding Of CHED Management Letter CY 2022 For Submission To COA Regional and Central Office	CHEDRO IX	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	24/05/2023	N/A	2405/2023	24/05/2023	24/05/2023	Philippines (current year's	1,640.00	1,640.00		1,640.00	1,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
See all positions of the second process of t	26 004 0300009	Purchase Of Supplies And Materials For Office Use In	CHEDRO IX	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	23/05/2023	N/A	2305/2023	23/05/2023	23/05/2023	Government of the Philippines (current year's	38,100.00	38,100.00		37,002.50	37,002.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2 24 04 03 000 Part Aministrative Market Register North Market Reg		Office Supplies And Materials - Bondpapers For Use In			PS Shopping 52.1(b) - Regular														and continuing budget)  Government of the														
2.00.04.00.0000 Purchase of American Adapter for Office time Agriculture of Control ti	26 004 0300009	The Administrative Division Processing Of Scholarship	CHEDRO IX	No	Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	23/05/2023	NIA	23/05/2023	23/05/2023	23/05/2023	Philippines (current year's and continuing budget)	27,000.00	27,000.00		25,980.00	25,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
The Files (soft Standard Stand	26 004 0300009		CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	0509/2023	N/A	05/09/2023	05/09/2023	05/09/2023	Philippines (current year's	1,100.00	1,100.00		999.00	999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2.004-0300000 Purchased COMMENDATION DEPOSITION DEPOSIT	26 004 0300009	The Purchase Of Heavy-Duty Filing Cabinets For Use In The Filing And Records Safekeeping Of Submitted Documents And Vouchers In The COA Office	CHEDRO IX	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	08/11/2023	N/A	08/11/2023	08/11/2023	08/11/2023	Government of the Philippines (current year's and continuing budget)	48,000.00	48,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26.04(0)00000 Supplement of Materials Expenses incurred in The Number of Configuration of Materials Expenses incurred in The Number of Configuration of Materials Expenses incurred in The Number of Materials Expenses in The Number of Materials Expenses in The Number of Materials Expenses in	26 004 0300009	Purchase Of Other Supplies And Materials Used in The Processing Of Scholarship Vouchers Due To Internet	CHEDRO IX	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	21/12/2023	N/A	21/12/2023	21/12/2023	21/12/2023	Government of the Philippines (current year's	1,020.00	1,020.00		1,020.00	1,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Perchase Of Segiples for Administration Conference and CONCERN Late Segment on available in Sear Conference and CONCERN Late Segment on available in Sear Conference and CONCERN Late Segment on available in Sear Conference and CONCERN Late Segment CONCERN Late Segment CONCERN LATE SEGMENT LA	26 004 0200000	Interrustion Supplies And Materials Expenses Incurred in The	CHEDROIN	pio.	Shopping 52.1(b) - Regular Office Supplies and	N/A								21/12/2000	MIC	21/12/2000	21/12/2000	21/12/2000	and continuing budget) Government of the	37.750.00	37 250 nn		36 210 00	36.810.00		N/A	pi/A	pi/A			N/e		
24 004 000000 No. 10 Contract 13 12, 2021 1-2 Emergence of the Contract of the	20 004 0300009	Purchase Of Supplies For Admin and COA Office Use	GILDRU IX	-40	Equipment no available in PS	N/A	ни	APA	N/A	~~	my M	~~	neA.	21112/2023	Aur	a ir raiellės	A 11 12/2023	21112/2023	and continuing budget)	37,230,00	37,230,000		30,020.00	30,010.00		-44	A/A	A/A	IA/A	144	report	10/4	
	26 004 0300009	Tdp Ceremonial Distribution For Student Grantees On	CHEDRO IX	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/2023	06/10/2023	06/10/2023	06/10/2023	12/10/2023	12/10/2023	Government of the Philippines (current year's and continuing budget)	60,000.00	60,000.00		58,901.58	58,901.58		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

CHEDROIX-Submission of FY 2023 2nd Sem PMR
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		Actual Procurement Activities  Is this an Date of BAC																		<b>,</b> -												
										Actual Procu	rement Acti	vities							ABC	C (PhP)		Contr	act Cost (PhP)					Date of Reco	eipt of Invit	ation		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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 8 Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
26 004 0300009	Additional Airfare Tickets Of Chairperson And Executive Assistant In The Conduct Of Tdp Ceremonial Distribution For Student Grantees On October 11, 2023	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/10/2023	09/10/2023	09/10/2023	09/10/2023	09/10/2023	09/10/2023	Government of the Philippines (current year's and continuing budget)	45,000.00	45,000.00		43,723.72	43,723.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	In Zamboansa City Other Supplies And Materials for the Repair And Maintenance Of CHED Regional Office IX in Zamboanga City And Pagadian City Executive Office	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA	29/05/2023	N/A	2905/2023	29/05/2023	29/05/2023	Government of the Philippines (current year's and continuing budget)	45,000.00	45,000.00	)	44,221.45	44,221.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Painting Materials for the Repair And Maintenance Of CHEDRO IX Office Building	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	05/07/2023	N/A	05/07/2023	05/07/2023	05/07/2023	Government of the Philippines (current year's and continuing hudget) Government of the	30,380.00	30,380.00	0	30,141.50	30,141.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Purchase Of Battery For Use In The Generator Set Of CHED Office Building	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1606/2023	N/A	16/06/2023	16/06/2023	16/06/2023	Philippines (current year's and continuing hudget) Government of the	12,500.00	12,500.00		12,383.00	12,383.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Purchase Of Conference Table For The Regional Office In Zamboanga City	CHEDRO IX	No	NP-53.9 - Small Value Procurement Shopping 52.1(b) - Regular	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2023	N/A	03/05/2023	26/06/2023	26/06/2023	Philippines (current year's and continuing hydost) Government of the	43,000.00	43,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Purchase Of Arch Files For Use In The Filing Of Various Records And Vouchers	CHEDRO IX	No	Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/08/2023	25082023	25/08/2023	2508/2023	29082023	29106/2023	Government of the Philippines (current year's and continuing budget) Government of the	104,000.00	104,000.00		94,000.00	94,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Various Office Supplies And Materials Expenses For Office Use	CHEDRO IX	No	Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2023	N/A	10/08/2023	10/06/2023	10/08/2023	Philippines (current year's and continuing budget)	38,440.00	38,440.00	)	37,640.00	37,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Purchase Of Materials For The Cabinets/Shelves As Safekeping And Proper Filing Of Uniflact TES, Tulong Dunong Documentary Requirements, And Higher Education Institution Liquidations, As Part Of ISO Requirements And Procedures	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA	22/09/2023	N/A	22/09/2023	29/09/2023	29109/2023	Government of the Philippines (current year's and continuing budget)	49,295.00	49,295.00		48,515.00	48,515.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Purchase Of ICT Equipment For Office Use In The Admin and COA Unit Processing Of Clerical Works	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31/07/2023	N/A	31/07/2023	31/07/2023	31/07/2023	Government of the Philippines (current year's and continuing budget)	39,000.00	39,000.00		38,698.65	38,698.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Van Rental In The Conduct Of 2023 Regional Tes Focal Symposium At IRMSU And To Assist The Unifast Secretariat On Their Arrival From Marawi City To Dipolog For The Conduct Of SUC Onite Legislation Check Visit On September 19-22 2023 In Dipolog City	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA	1509(2023	15/09/2023	1509/2023	1909/2023	1909/2023	Government of the Philippines (current year's and continuing budget)	28,000.00	28,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Meals in The Conduct Of Consultative Meeting To Discuss Concerns Realtive To The Implementation Of Unifast With The Unifast Executive Director On February 28, 2023, At Garden Orchid Zamboanga City	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	28/02/2023	N/A	28022023	2802/2023	2802/2023	Government of the Philippines (current year's and continuing budget)	15,000.00	15,000.00	,	11,695.00	11,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Hotel Accommodation in The Conduct Of Consultative Meeting To Discuss Concerns Realtive To The implementation Of Unifact With The Unifact Executive Director On February 28, 2023, in Zamboanga City	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA	2802/2023	N/A	2802/2023	2802/2023	2802/2023	Government of the Philippines (current year's and continuing budget)	8,000.00	8,000.00		7,700.00	7,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Meals in The Conduct Of Coordinative Meeting And Orientation Of Memorandum Circular No. 5, S 2023 On The Allocation Of TES Slots Under The 2023 UAQTE On August 9, 2023 in Zamboanga City	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA	9/08/2023	N/A	9/08/2023	9082023	9/08/2023	Government of the Philippines (current year's and continuing budget)	12,500.00	12,500.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Meals In The Conduct Of Suc Onsite Liquidation Check Visit Of Unifast Central Secretariat On September 20- 30, 2023 In Region IX	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/09/2023	N/A	21/09/2023	30/09/2023	3009/2023	Government of the Philippines (current year's and continuing budget)	10,000.00	10,000.00	)	9,912.00	9,912.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Hotel Accommodation For The Unifast Secretariat In The Conduct Of TDP Ceremonial Distribution For Student Grantees On October 11-12, 2023 In Zamboanga City	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	10/10/2023	N/A	10/10/2023	12/10/2023	12/10/2023	Government of the Philippines (current year's and continuing budget)	5,000.00	5,000.00		4,453.12	4,453.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Hostel Accommodation For Unifast Central Incurred In The Conduct Of SUC Onsite Liquidation Check Visit Of Unifast Secretariat On September 21 2023 In	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20109/2023	N/A	20/09/2023	21/09/2023	21/09/2023	Government of the Philippines (current year's and continuing budget)	1,600.00	1,600.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Zamboanga City  Hotel Accommodation For The Conduct Of SUC Onsite Liquidation By The Unifact Secretariat Central On September 22-25, 2023 in Zamboanga City	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	21/09/2023	N/A	21/09/2023	2509/2023	2509/2023	Government of the Philippines (current year's and continuing budget)	15,600.00	15,600.00	)	12,920.00	12,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Meals In The Conduct Of Quarterly Meeting With CHED SIKAP Grant Scholars At CHED Regional Office IX On April 05, 2023 To Update Their Respective Continuing Eligibility And Other Matters.	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA	05/04/2023	NA	05/04/2023	05/04/2023	05/04/2023	Government of the Philippines (current year's and continuing budget) sovernment of the	15,600.00	15,600.00	,	14,340.00	14,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Meals In The Conduct Of Ceremonial Contract Signing Of SIKAP Batch, 3, 4, And 5 Grantees. Purchase Of Flatbet Scanner and Printer With Flatbed	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	2/02/2023	N/A	2/02/2023	202/2023	2/02/2023	Philippines (current year's	36,150.00	36,150.00	)	34,200.00	34,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Scanner Specs For The Printing And Scanning Of All Government Permits, Recognitions, And Copies Issued By The Region, In Relation To The PHQUAR Requirements	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA	26/09/2023	N/A	26092023	2609/2023	2609/2023	Government of the Philippines (current year's and continuing budget)	35,000.00	35,000.00		32,560.00	32,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Tanpaulin For The Conduct Of Regional Orientation For Scholars On The Implementation Of MSRS Program Under Doktor ng Para Sa Bayan Act On November 23- 24 2023 Purchase Of Orientation Kits In The Conduct Of Regional	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA	22/11/2023	NIA	22/11/2023	22/11/2023	22/11/2023	Government of the Philippines (current year's and continuing budget)	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Orientation For Scholars On The Implementation Of MSRS Program Under Doktor Para Sa Bayan Act On November 23-24 2023 Supplies And Materias Expenses In The Conduct Of	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/11/2023	N/A	13/11/2023	24/11/2023	24/11/2023	Government of the Philippines (current year's and continuing budget)	34,200.00	34,200.00	)	32,475.00	32,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Supplies And Installed Expenses in the Conduct of ASEAN Substance Use Prevention Policies And Programs in The Context Of Higher Education in Region IX And BARMM Basulta On December 11 2023 in Zamboanea City	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	08/12/2023	NIA	08/12/2023	08/12/2023	08/12/2023	Government of the Philippines (current year's and continuing budget)	38,000.00	38,000.00		35,900.50	35,900.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Fuel, Oil, And Lubricants Expenses	CHEDRO IX	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	N/A	N/A	N/A	N/A		monthly	N/A	monthly	monthly	monthly	Government of the Philippines (current year's and continuing hudget)	377,102.97	377,102.97		377,102.97	377,102.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Van Rental In The Conduct Of Fostering World-Class Philippine Universities Writeshop - Mindanao Leg On May 22-25, 2023 In Zamboanga City	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		18/05/2023	N/A	18/05/2023	25/05/2023	22/05/2023	Government of the Philippines (current year's and continuing budget)	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Van Rental in The Conduct Of Innovation Laboratory For Global Education And Digital Citizenship Writeshop On May 22-25, 2023 in Zamboanga City	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		18/05/2023	N/A	1805/2023	25052023	2205/2023	Government of the Philippines (current year's and continuing budget)	14,000.00	14,000.00	,	14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Van Rental in The Mobilization Of The Members Of TWG Relative To The Evaluation Of Irmsu And IH Cerilles Land Use Development And Infrastructure Plan (LUDIP) Proposal On April 26-29, 2023.	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		21/04/2023	21/04/2023	21/04/2023	29/04/2023	2604/2023	Government of the Philippines (current year's and continuing budget)	18,000.00	18,000.00	,	18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Van Rental In The Conduct Of PRG 2023 Mindanao Regional Qualifying Leg On August 26-27, 2023 in Zamboanga City	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		25/08/2023	N/A	25/08/2023	27/08/2023	2508/2023	Government of the Philippines (current year's and continuing budget)	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Van Rental in The Conduct Of Ocular Visit To Sulu State College Jolo Sulu Requesting For Issuance Of Copc On Their BS In Nursing Program Last Sept 28-30 2023	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		28/09/2023	N/A	2809/2023	30/09/2023	2809/2023	Government of the Philippines (current year's and continuing budget)	21,000.00	21,000.00	)	13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Van Rental In The Conduct Of Joint TP/TC And RQAT Evaluation Of Western Mindanao State University, Zamboanga Giry, And Basilan State College, Isabela City In Relation To Their Application For Issuance Of COPC To Operate Graduate Programs in Teacher Education On October 22-26, 2023.	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		21/04/2023	21/04/2023	21/04/2023	20102023	20102023	Government of the Philippines (current year's and continuing budget)	8,000.00	8,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Van Rental In The Conduct Of Preparation Activities For The Balangkas 2023 Creative Summit On November 29 2023 In Zamboanga City	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	28/11/2023	N/A	28/11/2023	29/11/2023	29/11/2023	Government of the Philippines (current year's and continuing budget)	13,500.00	13,500.00	,	13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Supplies And Materials In The Conduct Of Fostering World-Class Philippine Universities Writeshop - Mindanao Leg On May 22-25, 2023 In Zamboanga City	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/05/2023	N/A	21/05/2023	2505/2023	21/05/2023	Government of the Philippines (current year's and continuing budget)	38,000.00	38,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Supplies And Materials In The Conduct Of Innovation Laboratory For Global Education And Digital Ottienship Writeshop On May 22-25, 2023 In Zamboanga City	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/05/2023	N/A	21/05/2023	25/05/2023	21/05/2023	Government of the Philippines (current year's and continuing budget)	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Supplies And Materials in The Conduct of The Project Taxoline Duta Towards Digital Transformation Or Taxoline Duta Towards Digital Transformation Or Taxoline Duta Towards Digital Transformation Or Workshop On The Dr. Data Validation Of The SUCS Angonese Statistic To In It Certifics State College And 3 Organic Campuses, Irman And 45U, WMSU And 14 Campuses, Irman And 15U, WMSU And 14 Campuses, Irman And 15U, WMSU And 14 Campuses, Irman And 15U, WMSU And 15U Campuses, Irman And 15U, WMSU And 15U Campuses, Irman And 15U, WMSU And 15U Campuses, Irman And 15U C	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/07/2023	NIA	3/07/2023	7/07/2023	3/07/2023	Government of the Philippines (current year's and continuing budget)	5,000.00	5,000.00	)	5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

CHEDROIX-Submission of FY 2023 2nd Sem PMR
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			1							Actual Procu	rement Activ	vities							A	BC (PhP)		Contro	act Cost (PhP)					Date of Rec	eipt of Invita	tion		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Source of Funds	Total	MOOE	со	Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6		Post Qual8	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
26 004 0300009	Supplies And Materials For Use in The MIS Unit To Maximize Productivity And Efficiency Of Mis/It Staff in	CHEDRO IX	Activity?	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Award	5/7/2023	N/A	5/7/2023	5/7/2023	5/7/2023	Government of the Philippines (current year's	4,200.00	4,200.00		4,128.00	4,128.00		N/A	N/A	N/A	Bids6	7 N/A	N/A	(If applicable)	
26 004 0300009	Developing And Monitoring Programs Catering To National Clients Various Supplies And Materials In The Conduct Of Technial Meeting / Preparation Activities From August 11 - 29, 2023 For The Hosting Of Philippine ROTC	CHEDRO IX	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2023	N/A	10/08/2023	10/08/2023	10/08/2023	and continuing budget)  Government of the Philippines (current year's	23,550.00	23,550.00		23,450.00	23,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Games - PRG 2023 Mindanao Regional Qualifying Leg In Zamboanga City LED Wall Service For The Conduct Of PRG 2023 Mindanao Regional Qualifying Leg - Kick-Off Ceremony On August 27, 2023 At Joaquin Enriquez Complex,	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	18/08/2023	NIA	18/08/2023	18/08/2023	1808/2023	and continuing budget)  Government of the  Philippines (current year's  and continuing budget)	20,000.00	20,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Zamboanga City Supplies And Materials in The Conduct Of Regional Inventory Of Cases And Assessment in Ched Regional Office Ix (Pre-Assessment, Post-Assessment, And	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	13/11/2023	NIA	13/11/2023	16/11/2023	14/11/2023	Government of the Philippines (current year's and continuing budget)	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Assessment Properly On November 14-16, 2023  Various Supplies And Materials in The Conduct Of Ocular Visit To Sulu State College Jolo Sulu Requesting For Issuance Of Copc On Their Bs In Nursing Program Last Sept 28-30 2023	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	28/09/2023	NIA	2809/2023	2809/2023	2809/2023	Government of the Philippines (current year's and continuing budget)	10,250.00	10,250.00		9,560.00	9,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Purchase Of Office Equipment For The Flashing Of Region In/S Accomplishments On LUDIP Evaluation And Monitoring Report For Transparency, including Other Regional Accomplishments And Updates in Line With The Anti-Red Tape Act	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	1306/2023	NIA	1306/2023	13/06/2023	13062023	Government of the Philippines (current year's and continuing budget)	33,500.00	33,500.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Purchase Of Sportswear in The Conduct Of Developing Asile Leaders in CHEDRO IX	CHEDRO IX	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	28/07/2023	N/A	28/07/2023	28/07/2023	2807/2023	Government of the Philippines (current year's	50,000.00	50,000.00		49,950.00	49,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Supplies And Materials in The Conduct Of Regional Sports Fest 2023 " Agile Leaders For Higher Education"	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	18/08/2023	NIA	1808/2023	18/08/2023	1806/2023	Government of the Philippines (current year's and continuing budget)	14,460.00	14,460.00		13,464.25	13,464.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Moals & Other Supplies And Materials Expenses in The Preparation For The Conduct Of PRG 2023 Mindanao Regional Qualifying Leg On August 26, 2023 in Zamboanga City	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/08/2023	NIA	25/08/2023	25/08/2023	25082023	Government of the Philippines (current year's and continuing budget)	10,905.00	10,905.00		9,789.50	9,789.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	The Purchase Of Polo Shirts For CHED CO, CHEDRO Participants, Other Facilitators And Participants in The Conduct Of 2023 Philippine Rote Games (RPG) Mindanao Regional Qualifying Leg	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA	10/08/2023	NIA	10/08/2023	18/08/2023	1806/2023	Government of the Philippines (current year's and continuing budget)	57,200.00	57,200.00		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Various Supplies And Materials in The Conduct Of Beta Testing And Orientation (Regional And National) Of SUC Faculty Reclassification System (SFPRS) On June 2023 - September 2023 Burnhase Off Meck Bouter For Faster and Stable Wiff	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA	30/06/2023	NIA	30/06/2023	3006/2023	3006/2023	Government of the Philippines (current year's and continuing budget) Government of the	12,000.00	12,000.00		11,796.50	11,796.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Purchase Of Mesh Router For Faster And Stable Wifi Connection In The Office Premises in Connection With SFPRS System	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	269/2023	N/A	26/9/2023	26/9/2023	26/9/2023	Philippines (current year's and continuing budget)	18,000.00	18,000.00		17,990.00	17,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Other Supplies And Materials For Use Of Planning Office in The Conduct Of Various SUC Faculty Reclassification Positions Orientations And Workshops For National And Regional Various Supplies And Materials in The Conduct Of	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA	269/2023	NIA	269/2023	26/9/2023	26/9/2023	Government of the Philippines (current year's and continuing budget)	3,000.00	3,000.00		2,199.00	2,199.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Activity Relative To The Regional Orientation On The Guidelines For Assessment Of Legitimacy Of Foreign Travels (Ched Central Ias Activity) in Tawi-Tawi On October 23-30, 2023	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	19/10/2023	NIA	19/10/2023	19/10/2023	19/10/2023	Government of the Philippines (current year's and continuing budget) Government of the	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Other Supplies And Materials For The Installation Of CHED Service Pledge	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	28/11/2023	N/A	28/11/2023	28/11/2023	28/11/2023	Philippines (current year's sovernment of the	1,630.00	1,630.00		1,584.00	1,584.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Led Wall Service In The Conduct Of 2023 Regional ASEAN Celebration In Region IX	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/12/2023	N/A	08/12/2023	06/12/2023	08/12/2023	Philippines (current year's	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Various Supplies And Materials In The Conduct Of Preparation Activities For The Balangkas 2023 Creative Summit On November 29 2023 in Zamboarga City Various Other Supplies And Materials In The Conduct Of	CHEDRO IX	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA	28/11/2023	N/A	28/11/2023	28/11/2023	28/11/2023	Government of the Philippines (current year's and continuing budget) Government of the	12,250.00	12,250.00		10,850.00	10,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	2023 ASEAN Zampensulta Celebration On December 13, 2023 In Zamboanga City Purchase Of Internet Equipment And Network Adapter	CHEDRO IX	No	Procurement  NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2023	NIA	12/12/2023	12/12/2023	12/12/2023	Philippines (current year's and continuing budget) Government of the	122,000.00	122,000.00		119,495.50	119,495.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009 26 004 0300009	For Office Use And In The Conduct Of Activities  Postage And Courier Expenses	CHEDRO IX	No No	Procurement  NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	27/12/2023 monthly	N/A N/A	27/12/2023 monthly	29/12/2023 monthly	29/12/2023 monthly	Philippines (current year's and continuing budget) Government or the Philippines (current year's	44,400.00 30,732.80	44,400.00 30,732.80		44,400.00 30,732.80	44,400.00 30,732.80		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
26 004 0300009	Repair And Maintenance Of The Water Pipe In CHED Office Pagadian City	CHEDRO IX	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/04/2023	N/A	11/04/2023	11/04/2023	11/04/2023	Government of the Philippines (current year's	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Representation Expenses - Hotel Accommodation, Orientation Venue, Catering Services, Meals			Procurement														and anatomic budget														
26 004 0300009	Meals In The Conduct Of CHED CO Ocular Visit To Universidad De Zamboanga Relative To Their Application For Government Recognition Of Doctor Of Dental Medicine Program On May 3-5, 2023 In	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA	28/04/2023	NIA	28/04/2023	28/04/2023	2804/2023	Government of the Philippines (current year's and continuing budget)	39,400.00	39,400.00		39,400.00	39,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Catering Services / Meals In The Conduct Of Fostering World-Class Philippine Universities Writeshop - Mindanao Leg On May 22-25, 2023 In Zamboanga City	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/05/2023	N/A	22/05/2023	22/05/2023	22/05/2023	Government of the Philippines (current year's and continuing budget)	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Catering Services / Meals In The Conduct Of Innovation Laboratory For Global Education And Digital Citizenship Writeshop On May 22-25, 2023 In Zamboanga City	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	18052023	NIA	1805/2023	22/05/2023	2205/2023	Government of the Philippines (current year's and continuing budget)	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Hotel Accommodation Expenses In The Conduct Of Innovation Laboratory For Global Education And Digital Otbership Writeshop On May 22-25, 2023 In Zamboanga City - Hotel Accommodation	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/05/2023	18/05/2023	18/05/2023	18052023	18/05/2023	18/05/2023	Government of the Philippines (current year's and continuing budget)	104,400.00	104,400.00		97,104.00	97,104.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Meals in The Conduct Of Post Orientation Meeting On Innovation Laboratory For Global Education And Digital Citizenship Writeshop And Fostering World-Class Philippine Universities Writeshop - Mindanao Leg On May 24, 2023 in Zamboanga City	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA	24/05/2023	NIA	24/05/2023	24/05/2023	24/05/2023	Government of the Philippines (current year's and continuing budget)	15,530.00	15,530.00		15,530.00	15,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Lease Of Orientation Venue And Meals In The Conduct Of Innovation Laboratory For Global Education And Digital Citizenship Writeshop On May 23-24, 2023 In Zamboarga City	CHEDRO IX	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-2023	21-May-2023	21-May-2023	21-May-2023	24/03/2023	23032023	Government of the Philippines (current year's and continuing budget)	125,000.00	125,000.00		114,500.00	114,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Lease Of Orientation Venue And Meals in The Conduct Of Fostering World-Class Philippine Universities Writeshop - Mindanao Leg On May 22-25, 2023 In Zamboanga City	CHEDRO IX	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-2023	21-May-2023	21-May-2023	21-May-2023	24/03/2023	2303/2023	Government of the Philippines (current year's and continuing budget)	95,000.00	95,000.00		88,100.00	88,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Meals In The Pre Orientation Meeting And Preparation For The Conduct Of Innovation Laboratory For Global Education And Digital Citizenship Writeshop And Fostering World Class Philippine Universities Writeshop- Mindanao Leg On May 22, 2023 in Zamboanga City	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-2023	19-May-2023	19-May-2023	22/05/2023	22/05/2023	Government of the Philippines (current year's and continuing budget)	18,250.00	18,250.00		17,200.00	17,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Meals In The Conduct Of Innovation Laboratory For Global Education And Digital Citizenship Writeshop On May 22-25, 2023 In Zamboanga City	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/05/2023	NIA	2205/2023	25052023	2505/2023	Government of the Philippines (current year's and continuing budget)	1,500.00	1,500.00		1,397.70	1,397.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Meals in The Conduct Of Post Meeting On LUDIP Concerns Of Tawi-Tawi Regional Agricultural College And Sulu State College For Land Use Development And Infrastructure Plan Act ( LUDIP Act) On June 15, 2023	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1406/2023	NIA	14/06/2023	1506/2023	1506/2023	Government of the Philippines (current year's and continuing budget)	19,000.00	19,000.00		18,150.00	18,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Meals in The Conduct Of Post Meeting On LUDIP Concerns Of 2PPSU And WMSU For Land Use Development And Infrastructure Plan Act ( LUDIP Act) On June 06, 2023	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/06/2023	NIA	05/06/2023	05/06/2023	05/06/2023	Government of the Philippines (current year's and continuing budget)	15,500.00	15,500.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Meals in The Conduct Of Post Meeting On LUDIP Concerns Of Tawl-Tawl Regional Agricultural College And Sulu State College For Land Use Development And Infrastructure Plan Act ( LUDIP Act) On June 15, 2023	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1406/2023	NIA	14/06/2023	1506/2023	1506/2023	Government of the Philippines (current year's and continuing budget)	12,250.00	12,250.00		11,100.00	11,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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									- 1	Actual Procu	rement Acti		1					-	A	ABC (PhP)		Contr	act Cost (PhP)				1	Date of Rec	eipt of Invita	ation		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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		Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
26 004 0300009	Meals in The Conduct Of Activity Belative To The Project Baseline Data Towards Digital Transformation of higher Educ Institutions. Mindraso Succ' - Regional Workshop On The Dc Data Validation Of The Succ Regionace Relative To in In Certiles State College And 3 Organic Campuses, Jimma And 4 ESU, WMSU And 14 ESU, ZSOMS, T993, And Baseline State College - Zambourga Del Sur, Zambourga Del Horte, And Zambourga Del Sur, Zambourga Del Horte, And Zambourga Che On silv 37, 2023.	t CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/06/2023	29062023	NIA	29062023	29/06/2023	2906/2023	Government of the Philippines (current year's and continuing budget)	58,800.00	58,800.00		58,800.00	58,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Meals in The Conduct Of Post Meeting On Ludip Concerns Of Tawi-Tawi Regional Agricultural College And Sulu State College For Land Use Development And Infrastructure Plan Act (LUDIP Act) On June 15, 2023	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/06/2023	N/A	14/06/2023	14/06/2023	1406/2023	Government of the Philippines (current year's and continuing budget)	26,500.00	26,500.00		26,250.00	26,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Mails in The Conduct Of Validation Visit Of Members Of Technical Penel For Engineering And Technology Betative To The Application Of Zamboangs Peninsus State University For The Issaance Of Copc in Doctor Of Philisophy Major in Tech Management - Research Track And Doctor Of Philisophy Major in Tech Management - academic Track On June 20 - 21, 2023	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA	14/06/2023	NIA	1406/2023	1406/2023	1406/2023	Government of the Philippines (current year's and continuing budget)	9,883,0	9,880.00		9,200.00	9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Meals In The Conduct Of 2023 Ched IX Celebration Of The Founding Anniversary Of Asean On August 8, 2023 At CHED Regional Office IX	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	88/2023	N/A	8/8/2023	8/8/2023	882023	Government of the Philippines (current year's and continuing budget)	8,400.00	8,400.00		8,160.00	8,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Meals in The Conduct Of PRG 2023 Mindanao Regional Qualifying Leg On August 27, 2023 in Zamboanga City	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/08/2023	N/A	27/08/2023	27/08/2023	27/08/2023	Government of the Philippines (current year's and continuing budget)	10,800.00	10,800.00		10,740.00	10,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Catering Service In The Conduct Of PRG 2023 Mindanao Regional Qualifying Leg - Kick-Off Ceremony On August 27, 2023 In Zamboanga City	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA	2608/2023	N/A	26/08/2023	2608/2023	2608/2023	Government of the Philippines (current year's and continuing budget)	25,600.00	25,600.00		25,400.00	25,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Meals In The Conduct Of PRIS 2023 Mindanao Regional Qualifying Leg - Miss Rott Technical Rehearsal For All Performers On August 25, 2023 In Zamboanga City	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25%2023	N/A	25/8/2023	25/8/2023	25/8/2023	Government of the Philippines (current year's and continuing budget)	3,000.00	3,000.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Meals For Drummers, Lyrists, And Colorguards Participants In The Conduct Of Kick-Off Geremony - PRG 2023 Mindanao Regional Qualifying Leg - On August 27, 2023 In Zamboanga City	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	25%2023	N/A	25/8/2023	25/8/2023	25/8/2023	Government of the Philippines (current year's and continuing budget)	5,130.00	5,130.00		5,011.75	5,011.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Meals For TWG Committee In The Conduct Of Prg 2023 Mindanao Regional Qualifying Leg On August 29 - September 01, 2023 In Specified Areas In Zamboanga Oty	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/9/2023	26/8/2023	N/A	26/8/2023	26/8/2023	26/8/2023	Government of the Philippines (current year's and continuing budget)	43,800.00	43,800.00		43,560.00	43,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Meals in The Conduct Of Technical Meeting / Preparation Activities From August 11 - 29, 2023 For The Hosting Of Philippine Rotc Games - PRG 2023 Mindanao Regional Qualifying Leg In Zamboanga City	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2023	N/A	10/8/2023	10/8/2023	10/8/2023	Government of the Philippines (current year's and continuing budget)	20,000.00	20,000.00		18,139.75	18,139.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Hotel Accommodation, Venue, Meals in The Conduct And Preparation Of Philippine Rotc Games Prg 2023 Mindanao Regional Qualifying Leg On August 27 - September 02, 2023 In Zamboanga City	CHEDRO IX	No	NP-53:10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/9/2023	26/8/2023	26/8/2023	26/8/2023	26/8/2023	26/8/2023	Government of the Philippines (current year's and continuing budget)	318,000.00	318,000.00		284,700.00	284,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Meals For The Technical Working Group Committee In The Conduct Of Preparation Activities And Series Of Meetings On August 24-25, 2023 For The Prg 2023 Mindanao Regional Qualifying Leg In Zamboanga City	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	23/08/2023	23/08/2023	23/08/2023	25/08/2023	24082023	Government of the Philippines (current year's and continuing budget)	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Meals in The Conduct Of Beta Testing And Orientation (Regional And National) Of SUC Faculty Reclassification System (SPRS) On June 2023 - September 2023 Hotel Accommodation in The Conduct and Propagation	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/06/2023	N/A	30/06/2023	30/06/2023	30062023	Government of the Philippines (current year's and continuing budget)	50,000.00	50,000.00		21,428.55	21,428.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Hotel Accommodation in The Conduct And Preparation Of Philippine ROTC Games Prg 2023 Mindanao Regional Qualifying Leg On August 27 - September 02, 2023 In Zamboanga City - Additional Rooms Due To Unanticipated Increase In The Number Of Working	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/8/2023	27/6/2023	27/8/2023	27/8/2023	27/08/2023	27/08/2023	Government of the Philippines (current year's and continuing budget)	60,000.00	60,000.00		50,400.00	50,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Committee Meals In The Pre-Event Meetings And Preparations Of 2023 PRG Mindanao Leg Of Secretariat On August 23-	CHEDRO IX	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/08/2023	N/A	22/08/2023	30/08/2023	30/06/2023	Government of the Philippines (current year's	12,000.00	12,000.00		11,764.50	11,764.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	30, 2023 Meals The Conduct Of PRG 2023 Mindanal Regional Qualifying Leg On August 26-28, 2023 In Zamboanga City	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	26/08/2023	N/A	2600/2023	2808/2023	28082023	and continuing budget) Government of the Philippines (current year's and continuing budget)	2,000.00	2,000.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Lease Of Meeting Venue And Meals For The Technical Working Group Committee And Other Facilitators In The Conduct Debriefing Session On Philippine Roto Games PRG 2023 Mindanao Regional Qualifying Leg On September 02, 2023 in Zamboanga City	CHEDRO IX	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/09/2023	01/09/2023	N/A	01/09/2023	01/09/2023	01/09/2023	Government of the Philippines (current year's and continuing budget)	36,850.00	36,850.00		36,300.00	36,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Venue & Meals in The Conduct Of Activity Relative To The Regional Orientation On The Guidelines For Assessment Of Legitimacy Of Foreign Travels (CHED Central IAS Activity) In Tawi-Tawi On October 23-30, 2023	CHEDRO IX	No	NP-53:10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/10/2023	19/10/2023	N/A	19/10/2023	19/10/2023	19/10/2023	Government of the Philippines (current year's and continuing budget)	112,000.00	112,000.00		112,000.00	112,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Meals in The Conduct Of Joint TP/TC And RQAT Evaluation Of Western Mindanao State University, Zambonaga City, And Basilan State College, Isabela City in Relation To Their Application For Issuance Of Copc To Operate Graduate Programs in Teacher Education On October 22-27, 2023.	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA	20/10/2023	NIA	20102023	20/10/2023	20102023	Government of the Philippines (current year's and continuing budget)	46,000.00	46,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Meeting Venue, Meals, Hotel Accommodation in The Conduct Of Orientation On Guidelines For Foreign Travel Of State Universities And Colleges (Sucs) Personnel (Mindanao Leg) On October 25-30 2023 in Tarel-Tarel City	CHEDRO IX	No	NP-53:10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/10/2023	23/10/2023	23/10/2023	23/10/2023	30/10/2023	25/10/2023	Government of the Philippines (current year's and continuing budget)	267,550.00	267,550.00		214,650.00	214,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Meals in The Conduct Of Orientation On The Use Of Sfprs On The Evaluation Of Faculty For SUC Reclassification On October 06, 2023	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/2023	N/A	06/10/2023	06/10/2023	06/10/2023	Government of the Philippines (current year's and continuing budget)	23,250.00	23,250.00		16,876.00	16,876.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Meals in The Conduct Of Regional Inventory Of Cases And Assessment in Chad Regional Office is (Pre- Assessment, Post-Assessment, And Assessment Proper) On November 14-16, 2023	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	13/11/2023	N/A	13/11/2023	16/11/2023	14/11/2023	Government of the Philippines (current year's and continuing budget)	63,000.00	63,000.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Hotel Accommodation in The Conduct Of Joint TP/TC And RQAT Evaluation Of Western Mindanos State University, Zambonapa City, And Basilan State College, tabble City in Relation To Their Application For issuance Of Copc To Operate Graduate Programs in Teacher Education On October 22-27, 2023.	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/10/2023	20/10/2023	NIA	20102023	27/10/2023	22/10/2023	Government of the Philippines (current year's and continuing budget)	47,250.00	47,250.00		35,017.84	35,017.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Meals in The Conduct Of Regional Inventory Of Cases And Assessment in Ched Regional Office IX (Pre- Assessment, Post-Assessment, And Assessment Proper) On November 14-16, 2023	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	16/11/2023	NIA	16/11/2023	16/11/2023	14/11/2023	Government of the Philippines (current year's and continuing budget)	7,000.00	7,000.00		6,308.00	6,308.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Meals in The Conduct Of Preparation Activities For The Balangkas 2023 Creative Summit On November 29 2023 in Zamboanga City	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	29/11/2023	N/A	29/11/2023	29/11/2023	29/11/2023	Government of the Philippines (current year's and continuing budget)	24,500.00	24,500.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Meals In The Conduct Of Preparation Activities For The Balangkas 2023 Creative Summit On November 29 2023 In Zamboanga City	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/11/2023	N/A	29/11/2023	29/11/2023	29/11/2023	Government of the Philippines (current year's and continuing budget)	2,300.00	2,300.00		2,150.00	2,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Meals in The Conduct Of Regional Inventory Of Cases And Assessment in Ched Regional Office ix (Post- Assessment) On November 16, 2023	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/11/2023	N/A	13/11/2023	16/11/2023	16/11/2023	Government of the Philippines (current year's and continuing budget)	16,000.00	16,000.00		14,600.00	14,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Meals in The Conduct Of Ocular Visit To Sulu State College Jolo Sulu Requesting For Issuance Of Copc On Their Bs in Nursing Program Last Sept 28-30 2023	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA	28/09/2023	NA	28092023	3009/2023	28092023	Government of the Philippines (current year's and continuing budget)	30,750.00	30,750.00		7,881.00	7,881.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Meals in The Conduct Of Joint Tp/TC And Right Evaluation Of Western Mindanao State University, Zamboanga City, And Basillas State College, Isabela City in Relation To Their Application For Issuance Of Copc To Operate Graduate Programs in Teacher Education On October 22-26, 2023.	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA	23/10/2023	NIA	23/10/2023	26/10/2023	23/10/2023	Government of the Philippines (current year's and continuing budget)	3,750.00	3,750.00		3,025.00	3,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Meals In The Conduct Of Regional Orientation On The Guidelines For Assessment Of Legitimacy Of Foreign Travels (Ched Central Ias Activity) In Tawi-Tawi On October 25-28, 2023	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA	25/10/2023	N/A	25/10/2023	25/10/2023	25/10/2023	Government of the Philippines (current year's and continuing budget)	28,500.00	28,500.00		26,656.00	26,656.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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	1	1		1	1																				1							
										Actual Proc	urement Act	ivities			-	-				ABC (PhP)		Contr	act Cost (PhP)					Date of Re	ceipt of Invit	tation		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of t Procurement	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		Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
26 004 0300009	Lease Of Venue, Meals, Hotel Accommodation in The Conduct Of 2023 Asean Zampensulta Celebration On December 13, 2023 in Zamboanga City	CHEDRO IX	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	012/2023	0/12/2023	0/12/2023	0/12/2023	13/12/2023	12/12/2023	Government of the Philippines (current year's and continuing budget)	268,000.00	268,000.00		224,100.00	224,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Meals Relative To The Planning Preparations For 2023 Asean Zampensulta Celebration On December 12, 2023 In Zamboanga City	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-23	N/A	12-Dec-23	12-Dec-23	12-Dec-23	Government of the Philippines (current year's and continuing budget)	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Hotel Accommodation in The Conduct Of Regional Inventory Of Cases And Assessment in Ched Regional Office tx On November 14-16, 2023	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA	10/11/2023	N/A	10/11/2023	16/11/2023	14/11/2023	Government of the Philippines (current year's and continuing budget)	25,000.00	25,000.00		24,751.48	24,751.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Hotel Accommodation in The Balangkas: 1St Creativity in The Philippine Higher Education Summit At Garden Orchid Convention Center, Zamboanga City November 28 To December 1, 2023.	CHEDRO IX	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/11/2023	27/11/2023	27/11/2023	27/11/2023	01/12/2023	01/12/2023	Government of the Philippines (current year's and continuing budget)	180,000.00	180,000.00		126,000.00	126,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Other Subscription Expenses																										-	1				
26 004 0300009	Purchase Of Webhosting / Domain And Rapid Ssl Certificate For The System Development Of Ludip Databse And Maintenance Of Chedro tx Sytem	CHEDRO IX	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/06/2023	07/06/2023	NA	0706/2023	07/06/2023	07/06/2023	Government of the Philippines (current year's and continuing budget)	79,000.00	79,000.00		78,200.00	78,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Subscription Expense In The Emergency Procurement Of Additional 1Tb Storage For The Suc Faculty Reclassification System (Sfirs) In Response To The Critical Storage Situation	CHEDRO IX	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31/07/2023	31,07/2023	N/A	31/07/2023	31/07/2023	31/07/2023	Government of the Philippines (current year's and continuing budget)	82,000.00	82,000.00		81,687.75	81,687.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Subscription Expense In The Emergency Procurement Of System Insurance For The Suc Faculty Reclassification System (Styps): Do Ensure The Full Protection And Business Continuity Of The Sfyrs in The Event Off Unforces Substains, Such As Hardware Failures, Data Breaches, And Other Critical Incidents.	CHEDRO IX	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30.08/2023	3008/2023	NA	30/08/2023	30/09/2023	3000/2023	Government of the Philippines (current year's and continuing budget)	50,000.00	50,000.00		46,472.71	46,472.71		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Subscription Expense In The Emergency Procurement Of Secondary Drive - 1Tb Sata 3 Raid-1 Sad for The Suc Faculty Reclassification System (Bryst) To Establish Robert Data Backup Solution For The Stors Finauring The Safety And Redundancy Of Files And Data Uploaded into The System.	CHEDRO IX	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/08/2023	16/08/2023	N/A	16/08/2023	16/08/2023	1606/2023	Government of the Philippines (current year's and continuing budget)	30,000.00	30,000.00		25,696.36	25,696.39		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Subscription Expense In The Emergency Procurement Of Cloudflare Services For The Suc Faculty Reclassification System (Styps 1) En Enhance The Security, Optimization, And Acceleration Of The Styps System Particularly in Response To The Increased Systems Traffic Experienced By Faculty Members.	CHEDRO IX	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/08/2023	19/08/2023	N/A	1908/2023	3008/2023	3006/2023	Government of the Philippines (current year's and continuing budget)	30,000.00	30,000.00		28,340.68	28,340.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Subscription Expense In The Emergency Procurement For Spirs Systems Of System Security, Optimization, And Acceleration in Reponse To The Increased System Traffic Experienced By The Sacuity Members, And Subscription Of Elf G Delicated Server, Domain Registration, And Sci Certificate Purchase To Establish A Opticated Server Environment To Separate The Domain Server Off The Sfpirs From Other Systems With Ched 9.	CHEDRO IX	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/8/2023	14/9/2023	N/A	14/8/2023	14/8/2023	14/8/2023	Government of the Philippines (current year's and continuing budget)	75,000.00	75,000.00		71,087.33	71,087.37		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Subscription For The Monthly Renewal Of Cloudfare Subscription For Sfprs System (September 19, 2023 - October 19, 2023) To Ensure The Sustained Security, Optimization, And Acceleration Of The Sfprs, Thereby Enabling Seamless User Experience	CHEDRO IX	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/09/2023	19/09/2023	N/A	1909/2023	1909/2023	1909/2023	Government of the Philippines (current year's and continuing budget)	16,000.00	16,000.00		15,490.25	15,490.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Subscription For The Renewal And Purchase Of Ched Automated Processing Systems (Capas)	CHEDRO IX	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	N/A	24/11/2023	24/11/2023	24/11/2023	Government of the Philippines (current year's	60,000.00	60,000.00		54,815.63	54,815.63		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Subscription Expenses In The Purchase Of 3 Month Subscription Expenses In The Purchase Of 3 Month Subscription Package Of Reclassification Net (Eitle G4 Dedicated Server) For Use In The Reclassification	CHEDRO IX	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/10/2023	23/10/2023	NA	23/10/2023	23/10/2023	23/10/2023	Government of the Philippines (current year's and continuing budget)	110,774.40	110,774.40		107,335.18	107,335.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	System Subscription For The Emergency Procurement Of Cloudflare Services For The Sur Faculty Reclassification System (Sprs): On Fhance The Society, Optimization, And Acceleration Of The Sfprs System Particularly in Response To The Increased Systems Traffic Experienced By Faculty Members For The Period Oct 19 - Nov 18, 2023	CHEDRO IX	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/10/2023	N/A	19/10/2023	19/10/2023	19/10/2023	Government of the Philippines (current year's and continuing budget)	16,000.00	16,000.00		15,191.27	15,191.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26 004 0300009	Subscription For The Monthly Renewal Of Accelerated Gigabytes For Chedapas.Com For The Period Of November 19 - December 18 2023	CHEDRO IX	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/11/2023	N/A	19/11/2023	19/11/2023	19/11/2023	Government of the Philippines (current year's and continuing budget)	7,000.00	7,000.00		6,328.91	6,328.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

CO3 List of Invited Observers Pre-bid Eligibility Sub/Ope Bid Post Conf4 Check5 In of Bids6 Evaluation Qual8 Mode of Pre-Proc Ads/Post of Procurement Conference IB Pre-bid Conf Check Bids Evaluation Post Qual Resolution Award Signing Proceed MOOE2 N/A N/A

Prepared by: Madayan RAISA A. MADAYAG BAC Secretariat

PMO/End-User Is this an

N/A

N/A

N/A

N/A

N/A

Code (PAP) Procurement Project

N/A

N/A

Recommended for Approval by:

N/A

N/A

APPROVED: DR. RODY P. GARCIA Head of the Procuring Entity

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