




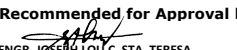


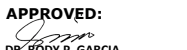




Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6		Bid Evaluation 7	Post Qual8	Delivery/Completion/Acceptance (If applicable)			
26.004.030009	Lease Of Venue, Main, Hotel Accommodation In The Conduct Of 2023 Asian Zampansaba Celebration On December 13, 2023 In Zamboanga City	CHEDRO IX	No	NP-S1.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/20/23	01/20/23	01/20/23	01/20/23	01/20/23	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					
26.004.030009	Meal Relative To The Planning Preparations For 2023 Asian Zampansaba Celebration On December 12, 2023 In Zamboanga City	CHEDRO IX	No	NP-S1.9 - 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	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					
26.004.030009	Hotel Accommodation In The Conduct Of Regional Invention Of Games And Assessment In Child Regional Office In On November 14-16, 2023	CHEDRO IX	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2023	N/A	10/11/2023	10/11/2023	14/11/2023	Government of the Philippines (current year's and continuing budget)	25,000.00	25,000.00		24,751.40	24,751.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
26.004.030009	Hotel Accommodation In The Batalegas, 12 Creativity In The Philippine Higher Education Summit At Garden Grand Convention Center, Zamboanga City November 28 To December 1, 2023	CHEDRO IX	No	NP-S1.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/11/2023	2/11/2023	2/11/2023	2/11/2023	01/22/2023	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																																			
26.004.030009	Purchase Of Webhosting / Domain And Rapid Ssl Certificate For The System Development Of Lupid Database And Maintenance Of Credit In System	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	N/A	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					
26.004.030009	Subscription Expense In The Emergency Procurement Of Additional 1TB Storage For The Sps Faculty Reclassification System (Sps) 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	Government of the Philippines (current year's and continuing budget)	82,000.00	82,000.00		81,687.79	81,687.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
26.004.030009	Subscription Expense In The Emergency Procurement Of System Insurance For The Sps Faculty Reclassification System (Sps) To Ensure The Full Protection And Business Continuity Of The Sps In The Event Of Unforeseen Situations, 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	30/08/2023	N/A	30/08/2023	30/08/2023	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					
26.004.030009	Subscription Expense In The Emergency Procurement Of Secondary Drive - 1TB SATA 3 RAID-5 Ssd For The Sps Faculty Reclassification System (Sps) To Establish A Robust Data Backup Solution For The Sps, Ensuring 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	Government of the Philippines (current year's and continuing budget)	30,000.00	30,000.00		25,696.39	25,696.39		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
26.004.030009	Subscription Expense In The Emergency Procurement Of Cloudflare Service For The Sps Faculty Reclassification System (Sps) To Enhance The Security, Optimization, And Acceleration Of The Sps 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	19/08/2023	30/08/2023	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					
26.004.030009	Subscription Expense In The Emergency Procurement For Sps System Of System Security, Optimization, And Acceleration In Response To The Increased System Traffic Experienced By The Faculty Members, And Subscription Of Etc G4 Dedicated Server, Domain Registration, And Ssl Certificate Purchase To Establish A Dedicated Server Environment To Separate The Domain Server Of The Sps From Other Systems With Cdn B.	CHEDRO IX	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/8/2023	14/8/2023	N/A	14/8/2023	14/8/2023	Government of the Philippines (current year's and continuing budget)	75,000.00	75,000.00		71,087.37	71,087.37		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
26.004.030009	Subscription For The Monthly Renewal Of Cloudflare Subscription For Sps System (September 18, 2023 - October 18, 2023) To Ensure The Sustained Security, Optimization, And Acceleration Of The Sps System, Thereby Ensuring 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	19/09/2023	19/09/2023	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					
26.004.030009	Subscription For The Renewal And Purchase Of Cdn Automated Processing System (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	Government of the Philippines (current year's and continuing budget)	60,000.00	60,000.00		54,816.62	54,816.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
26.004.030009	Subscription Expense In The Purchase Of 3 Month Subscription Package Of Reclassification Net (RNE G4 Dedicated Server) For Use In The Reclassification System	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	N/A	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					
26.004.030009	Subscription For The Emergency Procurement Of Cloudflare Services For The Sps Faculty Reclassification System (Sps) To Enhance The Security, Optimization, And Acceleration Of The Sps System Particularly In Response To The Increased System 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	19/10/2023	19/10/2023	N/A	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					
26.004.030009	Subscription For The Monthly Renewal Of Accelerated Glyphics For Chedqas 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	19/11/2023	19/11/2023	N/A	19/11/2023	19/11/2023	Government of the Philippines (current year's and continuing budget)	7,000.00	7,000.00		6,328.92	6,328.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
Total Allotted Budget of Procurement Activities																		7,872,837.66	7,872,837.66	0.00															
Total Contract Price of Procurement Activities Conducted																		7,469,455.76	7,469,455.76	0.00															
Total Savings (Total Allotted Budget - Total Contract Price)																		403,381.89																	
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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/Completion/Acceptance	Remarks			
<b>ONGOING PROCUREMENT ACTIVITIES</b>																																			
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	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	N/A			
Total Allotted Budget of On-going Procurement Activities																		0.00	0.00	0.00															

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