



Republic of the Philippines  
OFFICE OF THE PRESIDENT  
**COMMISSION ON HIGHER EDUCATION**  
**BIDS AND AWARDS COMMITTEE**  
BAC Secretariat Office: G/F Higher Education Development Center (HEDC) Bldg., CP  
Garcia Avenue, UP Diliman, Quezon City  
Website: <http://www.ched.gov.ph> email: [bacsecretariat@ched.gov.ph](mailto:bacsecretariat@ched.gov.ph)

**BAC RESOLUTION NO. 2022-135**

*"Approval of the additional items in the 3<sup>rd</sup> Updated Annual Procurement Plan for Non-Common Use Supplies and Equipment (APP-Non CSE) for FY 2022 by the CEB"*

**WHEREAS**, per BAC Resolution No. 2022-127 dated June 30, 2022, the Bids and Awards Committee (BAC), recommended for approval of the **3<sup>rd</sup> Updated Annual Procurement Plan for Non-Common Use Supplies and Equipment (APP-Non CSE) FY 2022;**

**WHEREAS**, the Bids and Awards Committee (BAC) is mandated by Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act" to prepare the Annual Procurement Plan (APP) to be approved by the Head of the Procuring Entity (HoPE);

**WHEREAS**, Section 14.1 (i) of the revised Implementing Rules and Regulation (IRR) of R.A. 9184 provides that the BAC Secretariat is tasked to consolidate the Project Procurement Management Plans (PPMPs) from various units of the Procuring Entity to make them available for review as indicated in Section 7 of this IRR and prepare the APP;

**WHEREAS**, the end-users namely: (a) Legal and Legislative Service (LLS) and (b) Office of Chairperson and Commissioners (OCC), submitted their revised PPMPs to the AFMS Budget Division and HEDFS Budget Division for evaluation and to ensure that the Approved Budget for the Contract (ABC) in the PPMP for FY 2022 is consistent with the approved budget for regular fund (101) and HEDF (151) for FY 2022;

**WHEREAS**, the AFMS Budget Division and HEDFS Budget Division upon evaluation, forwarded these revised PPMPs for FY 2022 to the BAC Secretariat for consolidation;

**WHEREAS**, the Bids and Awards Committee, based on the evaluation by the members of the Technical Working Groups, approved the mode of procurement such as public bidding or the appropriate alternative method of procurement (AMP) (i.e. direct contracting, repeat order, shopping, limited source bidding and negotiated procurement (i.e. emergency cases, agency-to-agency, scientific, scholarly or artistic work, exclusive technology and media services, highly technical consultants, small value procurement, lease of real property and venue, Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets) stated in the APP;

**WHEREAS**, the Bids and Awards Committee (BAC) with the assistance of the Technical Working Group for Other Goods and Services (TWG-OGS) upon evaluation, resolved to recommend for approval the **inclusion of additional items for procurement in the 3<sup>rd</sup> Updated Annual Procurement Plan for Non-Common Use Supplies and Equipment (APP-Non CSE) FY 2022;**

**WHEREFORE, RESOLVED AS IT IS HEREBY RESOLVED**, that the Bids and Awards Committee hereby recommends for approval the **inclusion of additional items for procurement in the 3<sup>rd</sup> Updated Annual Procurement Plan for Non-Common Use Supplies and Equipment (APP-Non CSE) FY 2022.**

**BAC RESOLUTION NO. 2022-135**

Done this 12<sup>th</sup> day of July 2022, in accordance with Memorandum from the Office of the Executive Director No. 177 series of 2022 dated February 28, 2022 re 100% On-site Workforce Capacity starting 01 March 2022.

**Bids and Awards Committee**

  
**DIR. CORINNA FRANCES O. CABANILLA**  
Member

  
**MR. WINSTON C. BRACEROS**  
Member

  
**ATTY. FREDERICK MIKHAIL I. FAROLAN**  
Member

  
**DR. MARIVIC V. IRIBERRI**  
Member

  
**ATTY. CHRISTIAN E. RIVERO**  
Member

*(on official business)*  
**ATTY. RYAN L. ESTEVEZ**  
Vice-Chair

  
**ATTY. CINDERELLA FILIPINA BENITEZ-JARO**  
Chairperson



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**BAC RESOLUTION NO. 2022-135**

*"Approval of the additional items in the 3<sup>rd</sup> Updated Annual Procurement Plan for Non-Common Use Supplies and Equipment (APP-Non CSE) for FY 2022 by the CEB"*

**WHEREAS**, per BAC Resolution No. 2022-127 dated June 30, 2022, the Bids and Awards Committee (BAC), recommended for approval of the **3<sup>rd</sup> Updated Annual Procurement Plan for Non-Common Use Supplies and Equipment (APP-Non CSE) FY 2022;**

**WHEREAS**, the Bids and Awards Committee (BAC) is mandated by Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act" to prepare the Annual Procurement Plan (APP) to be approved by the Head of the Procuring Entity (HoPE);

**WHEREAS**, Section 14.1 (i) of the revised Implementing Rules and Regulation (IRR) of R.A. 9184 provides that the BAC Secretariat is tasked to consolidate the Project Procurement Management Plans (PPMPs) from various units of the Procuring Entity to make them available for review as indicated in Section 7 of this IRR and prepare the APP;

**WHEREAS**, the end-users namely: (a) Legal and Legislative Service (LLS) and (b) Office of Chairperson and Commissioners (OCC), submitted their revised PPMPs to the AFMS Budget Division and HEDFS Budget Division for evaluation and to ensure that the Approved Budget for the Contract (ABC) in the PPMP for FY 2022 is consistent with the approved budget for regular fund (101) and HEDF (151) for FY 2022;

**WHEREAS**, the AFMS Budget Division and HEDFS Budget Division upon evaluation, forwarded these revised PPMPs for FY 2022 to the BAC Secretariat for consolidation;

**WHEREAS**, the Bids and Awards Committee, based on the evaluation by the members of the Technical Working Groups, approved the mode of procurement such as public bidding or the appropriate alternative method of procurement (AMP) (i.e. direct contracting, repeat order, shopping, limited source bidding and negotiated procurement (i.e. emergency cases, agency-to-agency, scientific, scholarly or artistic work, exclusive technology and media services, highly technical consultants, small value procurement, lease of real property and venue, Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets) stated in the APP;

**WHEREAS**, the Bids and Awards Committee (BAC) with the assistance of the Technical Working Group for Other Goods and Services (TWG-OGS) upon evaluation, resolved to recommend for approval the **inclusion of additional items for procurement in the 3<sup>rd</sup> Updated Annual Procurement Plan for Non-Common Use Supplies and Equipment (APP-Non CSE) FY 2022;**

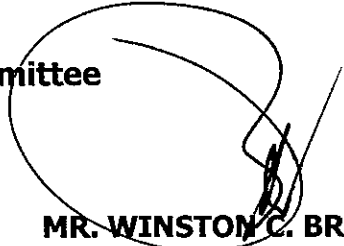
**WHEREFORE, RESOLVED AS IT IS HEREBY RESOLVED**, that the Bids and Awards Committee hereby recommends for approval the **inclusion of additional items for procurement in the 3<sup>rd</sup> Updated Annual Procurement Plan for Non-Common Use Supplies and Equipment (APP-Non CSE) FY 2022.**

**BAC RESOLUTION NO. 2022-135**

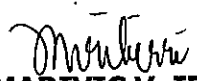
Done this 12<sup>th</sup> day of July 2022, in accordance with Memorandum from the Office of the Executive Director No. 177 series of 2022 dated February 28, 2022 re 100% On-site Workforce Capacity starting 01 March 2022.

**Bids and Awards Committee**

  
**DIR. CORINNA FRANCES O. CABANILLA**  
Member

  
**MR. WINSTON C. BRACEROS**  
Member

  
**ATTY. FREDERICK MIKHAIL I. FAROLAN**  
Member

  
**DR. MARIVIC V. IRIBERRI**  
Member

  
**ATTY. CHRISTIAN E. RIVERO**  
Member

*(on official business)*  
**ATTY. RYAN L. ESTEVEZ**  
Vice-Chair


  
**ATTY. CINDERELLA FILIPINA BENITEZ-JARO**  
Chairperson

**MEMORANDUM**

**TO :** THE CHED MANAGEMENT COMMITTEE

**FOR :** THE HONORABLE CHAIRMAN AND COMMISSIONERS

**THROUGH :** **ATTY. CINDERELLA FILIPINA S. BENITEZ-JARO**  
Executive Director IV

**FROM :**   
**MS. BEATRIZ D. PASCUAL**  
Head, Bids and Awards Committee Secretariat

**SUBJECT:** **COMPLETED STAFF WORK (CSW) FOR THE RECOMMENDATION OF THE BAC FOR APPROVAL OF THE 3<sup>RD</sup> UPDATED ANNUAL PROCUREMENT PLAN FOR NON-COMMON USE SUPPLIES AND EQUIPMENT (APP-NON CSE) FY 2022**

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This is to respectfully submit the Complete Staff Work (CSW) for the recommendation of the BAC to approve the 3<sup>rd</sup> Updated Annual Procurement Plan for Non-Common Use Supplies and Equipment (APP-Non CSE) FY 2022 for inclusion in the agenda for the July 12, 2022 Commission en Banc meeting / Joint Management Committee and Commission en Banc meeting under the items for the Bids and Awards Committee (BAC).

Attached with the CSW are the following documents:

1. BAC Resolution

The Bids and Awards Committee (BAC) hereby requests the recommendations from the CHED Joint Management Committee and Commission en Banc on the proposed actions for the above-mentioned concerns.

## COMPLETE STAFF WORK (CSW) FORM

**A. Subject:**

**Approval of the 3<sup>rd</sup> Updated Annual Procurement Plan for Non-Common Use Supplies and Equipment (APP NON-CSE) FY 2022**

**B. Proponent Office:** Bids and Awards Committee (BAC)

**C. Action Requested**

For comment

For approval

For endorsement

For signature

**D. Rationale / Background Information:**

The Commission en Banc (CEB), through CEB Resolution No. 245-2022 dated May 10, 2022 with concurrence of the Management Committee approved the 2nd Updated Annual Procurement Plan for Non-Common Use Supplies and Equipment (APP-Non CSE) FY 2022.

The Bids and Awards Committee (BAC) is mandated by Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act" to prepare the Annual Procurement Plan (APP) to be approved by the Head of the Procuring Entity (HoPE).

The following end-users submitted their revised Project Procurement Management Plans (PPMPs) to the HEDFS Budget Division for evaluation and to ensure that the Approved Budget for the Contract (ABC) in the PPMP for FY 2022 is consistent with the approved budget for HEDF (151) for FY 2022:

1. Office of the Executive Director (OED); and
2. ISO Project

The HEDFS Budget Division upon evaluation forwarded these PPMPs for FY 2022 to the BAC Secretariat for consolidation.

On June 30, 2022 regular BAC meeting, the BAC upon evaluation, recommended for approval by the Commission En Banc (CEB), the 3<sup>rd</sup> Updated Annual Procurement Plan for Non-Common Use Supplies and Equipment (APP Non-CSE) FY 2022 through BAC Resolution No. 2022-127.

Relative to this, the BAC hereby requests for approval by the CEB the 3<sup>rd</sup> Updated Annual Procurement Plan for Non-Common Use Supplies and Equipment (APP Non-CSE) FY 2022.

On July 11, 2022, the Technical Working Group for Other Goods and Services assisted the BAC in the evaluation of the PPMPs of the following offices:

1. Legal and Legislative Service (LLS); and
2. Office of the Chairperson and Commissioners (OCC)

The BAC passed BAC Resolution No. 2022-135 dated July 12, 2022, for the inclusion of the procurement requirements of OCC and LLS as an additional items in the 3<sup>rd</sup> Updated Annual Procurement Plan for Non-Common Use Supplies and Equipment (APP Non-CSE) FY 2022.

Considering the foregoing, the BAC through BAC Resolution No. 2022-127 recommends to approve the 3<sup>rd</sup> Updated Annual Procurement Plan for Non-Common Use Supplies and Equipment (APP Non-CSE) FY 2022 and BAC Resolution No. 2022-135 for the inclusion of additional items in the 3<sup>rd</sup> Updated Annual Procurement Plan for Non-Common Use Supplies and Equipment (APP Non-CSE) FY 2022.

**E. Supporting Documents:**

- Draft CEB Resolution
  - MOA/Contract
  - CMO, CSO, CAO
  - Certification / Justification
- OTHERS, (Pls. Specify):


1. BAC Resolution

**F. Proposed Keywords for the CEB Resolution Online Library Entry**

(maximum of 5 keywords)

1. 3<sup>rd</sup> Updated Annual Procurement Plan for Non-Common Use Supplies and Equipment (APP-Non CSE) FY 2022.
2. HEDFS and AFMS Budget Division
3. BAC Resolution No. 2022-127 & 2022-135
4. CEB Resolution No. 245-2022 dated May 10, 2022
5. 3<sup>rd</sup> Updated APP Non-CSE FY 2022

**G. Recommending Approval**

OFFICE	SIGNATURE	REMARKS
BAC	 ATTY. CINDERELLA FILIPINA S. BENITEZ-JARO BAC Chairperson	

*her*

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**EXCERPTS FROM THE MINUTES OF THE COMMISSION EN BANC MEETING  
HELD ON 12 JULY 2022 VIA ZOOM VIDEO CONFERENCING**

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**RESOLUTION No. \_\_\_\_ - 2022**

**WHEREAS**, the Commission en Banc (CEB), through CEB Resolution No. 245-2022 dated May 10, 2022 with concurrence of the Management Committee approved the 2<sup>nd</sup> Updated Annual Procurement Plan for Non-Common Use Supplies and Equipment (APP-Non CSE) FY 2022;

**WHEREAS**, the Bids and Awards Committee (BAC) is mandated by Republic Act No. 9184, otherwise known as the “Government Procurement Reform Act” to prepare the Annual Procurement Plan (APP) to be approved by the Head of the Procuring Entity (HoPE);

**WHEREAS**, Section 14.1 (i) of the revised Implementing Rules and Regulation (IRR) of R.A. 9184 provides that the BAC Secretariat is tasked to consolidate the Project Procurement Management Plans (PPMPs) from various units of the Procuring Entity to make them available for review as indicated in Section 7 of this IRR and prepare the APP;

**WHEREAS**, the end-users namely: ((a) Office of the Executive Director (OED) and (b) ISO Project, submitted their revised PPMPs to the HEDFS Budget Division for evaluation and to ensure that the Approved Budget for the Contract (ABC) in the PPMP for FY 2022 is consistent with the approved budget for HEDF (151) for FY 2022;

**WHEREAS**, the HEDFS Budget Division upon evaluation, forwarded these revised PPMPs for FY 2022 to the BAC Secretariat for consolidation;

**WHEREAS**, on June 30, 2022 regular BAC meeting, the BAC, upon evaluation, recommended for approval by the Commission En Banc (CEB), the 3<sup>rd</sup> Updated Annual Procurement Plan for Non-Common Use Supplies and Equipment (APP-Non CSE) FY 2022 through BAC Resolution No. 2022-127;



**WHEREAS**, on July 11, 2022, the Technical Working Group for Other Goods and Services assisted the BAC in the evaluation of the PPMPs of the following offices namely: (a) Legal and Legislative Service (LLS) and (b) Office of Chairperson and Commissioners (OCC);

**WHEREAS**, on July 12, 2022 special BAC meeting, the BAC passed BAC Resolution No. 2022-135 dated July 12, 2022, for the inclusion of the procurement requirements of OCC and LLS as an additional items in the 3rd Updated Annual Procurement Plan for Non-Common Use Supplies and Equipment (APP Non-CSE) FY 2022;

**WHEREAS**, considering the foregoing, the BAC through BAC Resolution No. 2022-127 recommends to approve the 3rd Updated Annual Procurement Plan for Non-Common Use Supplies and Equipment (APP Non-CSE) FY 2022 and BAC Resolution No. 2022-135 for the inclusion of additional items in the 3rd Updated Annual Procurement Plan for Non-Common Use Supplies and Equipment (APP Non-CSE) FY 2022;

**NOW, WHEREFORE**, in view of the foregoing, be it:

**RESOLVED, AS IT IS HEREBY RESOLVED**, that in view of the recommendation of the Bids and Awards Committee, and upon its discussion and agreement, the Commission **approved** the 3rd Updated Annual Procurement Plan for Non-Common Use Supplies and Equipment (APP-Non CSE) FY 2022.

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**J. PROSPERO E. DE VERA III**  
Chairman  
Commission en Banc Meeting  
12 July 2022

**RONALD L. ADAMAT**  
Commissioner

**MARITA R. CANAPI**  
Commissioner

**JO MARK M. LIBRE**  
Commissioner

**ALDRIN A. DARILAG**  
Commissioner

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**EXCERPTS FROM THE MINUTES OF THE COMMISSION EN BANC MEETING  
HELD ON 12 JULY 2022 VIA ZOOM VIDEO CONFERENCING**

---

**RESOLUTION No. \_\_\_\_ - 2022**

**RESOLVED, AS IT IS HEREBY RESOLVED**, that in view of the recommendation of the Bids and Awards Committee, and upon its discussion and agreement, the Commission **approved** the 3<sup>rd</sup> Updated Annual Procurement Plan for Non-Common Use Supplies and Equipment (APP-Non CSE) FY 2022 in accordance of the 2016 revised Implementing Rules and Regulations of the Republic Act 9184.

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**J. PROSPERO E. DE VERA III**  
Chairman  
Commission en Banc Meeting  
12 July 2022

**RONALD L. ADAMAT**  
Commissioner

**MARITA R. CANAPI**  
Commissioner

**JO MARK M. LIBRE**  
Commissioner

**ALDRIN A. DARILAG**  
Commissioner

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SECTION 53.7: HIGHLY TECHNICAL CONSULTANT													
SECTION 53.9: SMALL VALUE PROCUREMENT													
Supplies and Materials													
	g. Colored Printer CISS	LLS	No	NP-53.9 - Small Value Procurement	Third Quarter	Third Quarter	Third Quarter	Third Quarter	HEDF	18,000.00	18,000.00	4 pcs	change amount from P20,000 to P18,000 change of schedule from Q2 to Q3 change mode of Procurement from 53.9 to Shopping
	1.1 Digitization of Legal and Legislative Service Permanent Documents for Enhanced Service Delivery to Higher Education Stakeholder												
	i. Server	LLS	No	NP-53.9 - Small Value Procurement	Third Quarter	Third Quarter	Third Quarter	Third Quarter	HEDF	500,000.00	500,000.00	1 unit	NEW ENTRY
	ii. Scanner	LLS	No	NP-53.9 - Small Value Procurement	Third Quarter	Third Quarter	Third Quarter	Third Quarter	HEDF	90,000.00	90,000.00	2 units	NEW ENTRY
	iii. Laptop	LLS	No	NP-53.9 - Small Value Procurement	Third Quarter	Third Quarter	Third Quarter	Third Quarter	HEDF	200,000.00	200,000.00	2 units	NEW ENTRY
	vi. UPS Rack Mount	LLS	No	NP-53.9 - Small Value Procurement	Third Quarter	Third Quarter	Third Quarter	Third Quarter	HEDF	70,000.00	70,000.00	1 unit	NEW ENTRY
PRINTING SERVICES													
	Writing, Publication and Dissemination of "PARLIAMENTARY RULES FOR BOR/Ts	LLS	No	NP-53.9 - Small Value Procurement	Third Quarter	Third Quarter	Third Quarter	Third Quarter	HEDF	500,000.00	500,000.00	350 copies	Separated from the publication from 53.5 to 53.10
REPRESENTATION EXPENSE													
Food for meetings													
	ii. Digitization of Legal and Legislative Service Permanent Documents for Enhanced Service Delivery to Higher Education Stakeholder	LLS	No	NP-53.9 - Small Value Procurement	Third Quarter	Third Quarter	Third Quarter	Third Quarter	HEDF	50,000.00	50,000.00	20 pax, 3 meetings	change amount from P87,000 to P50,000 change # of pax from 10 pax to 20pax change of mode of Procurement from 53.10 to 53.9
	vii. Monitoring of Higher Education Legislation on the "New Normal" and their corresponding Implementing Rules and Regulations	LLS	No	NP-53.9 - Small Value Procurement	Third Quarter	Third Quarter	Third Quarter	Third Quarter	HEDF	46,772.00	46,772.00	30 persons, 2 meetings	change of amount from P371,000 to P46,772.00 change of pax from 50pax to 30pax change of mode of procurement from 53.10 to 53.9
	ix. Formulation, Development and Enhancement of CHED Regulatory Policies and Functions towards Efficiency and Effectiveness	LLS	No	NP-53.9 - Small Value Procurement	Third Quarter	Third Quarter	Third Quarter	Third Quarter	HEDF	90,000.00	90,000.00	80pax	NEW ENTRY
	x. Conduct of "Lingap Ligal Para sa Sambayanan: A Free Public Legal Advising, Assistance and Consultation Program"	LLS	No	NP-53.9 - Small Value Procurement	Third Quarter	Third Quarter	Third Quarter	Third Quarter	HEDF	30,000.00	30,000.00	50 pax	NEW ENTRY
SECTION 53.10: LEASE OF REAL PROPERTY AND VENUE													
Food Venue Accommodation for the following													

	i. Strengthening Legal Coordination With SUCs, LUCs, PHEIs and HEI Associations and the OSG for Enhanced Implementation CHED Policies,	LLS	No	NP-53.10 Lease of Real Property and Venue	Third Quarter	Third Quarter	Third Quarter	Third Quarter	HEDF	150,000.00	150,000.00		50 pax, 3 meetings	change amount from P330,000 to P150,000 change of # of pax from 70pax to 10pax, 3 meetings
	iii. Mandatory Continuing Enhancement Training for Higher Education Policy Implementers	LLS	No	NP-53.10 Lease of Real Property and Venue	Third Quarter	Third Quarter	Third Quarter	Third Quarter	HEDF	150,000.00	150,000.00		50 pax	change of amount from P890,000 to P150,000 change of pax from 80pax to 50pax Change of schedule from Monthly to 3Q
	vi. Re-institutionalizing Mediation as a key approach to ensure stakeholder peace and cooperation	LLS	No	NP-53.10 Lease of Real Property and Venue	Third Quarter	Third Quarter	Third Quarter	Third Quarter	HEDF	680,000.00	680,000.00		50pax	change of amount from P660,000 to P680,000 change of schedule from Q2-Q3 to Q3
	viii. Validation Visits Pursuant to CSO No. 15 of 2019 on Strengthening the Enforcement Powers of the CHED against Non-Compliant HEI's and Programs	LLS	No	53.10 Lease of Real Property & Venue	Third Quarter	Third Quarter	Third Quarter	Third Quarter	HEDF	100,000.00	100,000.00		10pax / 3 meetings	NEW ENTRY
	xi. Enhancing CHED and Congress Cooperation through Strategic Engagements	LLS	No	53.10 Lease of Real Property & Venue	Third Quarter	Third Quarter	Third Quarter	Third Quarter	HEDF	1,050,000.00	1,050,000.00		60pax	NEW ENTRY
<b>SECTION 53.14 DIRECT RETAIL PURCHASE OF PETROLEUM FUEL, OIL AND LUBRICANT (POL) PRODUCTS AND AIRLINE TICKETS</b>														
	iii. Enhancing CHED and Congress Cooperation Through Strategic	LLS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	Monthly	HEDF	550,000.00	550,000.00		40 pax	change of amount from P720,000 to P550,000 change of pax from 60pax to 40pax

Code (PAP)	Procurement Program / Project	PMO / End-User	Is this an Early Procurement	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/ Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	<b>COMPETITIVE BIDDING</b>												
	<b>SECTION 50: DIRECT CONTRACTING</b>												
	<b>SECTION 51: REPEAT ORDER</b>												
	<b>SECTION 52: SHOPPING</b>												
	<b>SECTION 53.5 AGENCY-TO-AGENCY</b>												
	<b>SECTION 53.6 SCIENTIFIC, SCHOLARLY, ARTISTIC WORK, EXCLUSIVE TECHNOLOGY, AND MEDIA SERVICES</b>												
	<b>SECTION 53.7 HIGHLY TECHNICAL CONSULTANT</b>												
	1. PROFESSIONAL SERVICES												
	a. Office of Chairman J. Prospero E. De Vera, III												
	5. PROFESSIONAL SERVICES												
	I. Consultancy Services	OCC	No	NP-53.7 Highly Technical Consultants	First, Second, Third & Fourth Quarter	First, Second, Third & Fourth Quarter	First, Second, Third & Fourth Quarter	First, Second, Third & Fourth Quarter	GAA	1,100,000.00	1,100,000.00		change of schedule from Q1 to Q1-Q4
	<b>SECTION 53.9 SMALL VALUE PROCUREMENT</b>												
	v. Book Launching: CHED 25 years												
	Food & Catering Services	OCC	No	NP-53.9 - Small Value Procurement	Third Quarter	Third Quarter	Thlr Quarter	Third Quarter	GAA	150,000.00	150,000.00		NEW ENTRY
	Rental of Audio & visual Effects	OCC	No	NP-53.9 - Small Value Procurement	Third Quarter	Third Quarter	Thlr Quarter	Thlr Quarter	GAA	80,000.00	80,000.00		NEW ENTRY
	<b>SECTION 53.10 LEASE OF REAL PROPERTY AND VENUE</b>												
	<b>SECTION 53.14 DIRECT RETAIL PURCHASE OF PETROLIUM FUEL, OIL AND LUBRICANT (POL) PRODUCTS AND AIRLINE TICKETS</b>												

NOTE: REVIEWED BY TWG 7.11.22  
APPROVED BY BAC 7.12.22