



Republic of the Philippines  
OFFICE OF THE PRESIDENT  
**COMMISSION ON HIGHER EDUCATION**

March 17, 2021

**ATTY. ROWENA CANDICE RUIZ**

Executive Director  
Government Procurement Policy Board- Technical Support Office  
Unit 2506 Raffles Corporate Center  
F. Ortigas Jr. Road, Ortigas Center  
Pasig City

Dear **Atty. Ruiz**:

Greetings from the Commission!

In compliance to Section 12.2 of the Revised Implementing Rules and Regulations of Republic Act (R.A.) 9184, the CHED is submitting its **Procurement Monitoring Report for the Period of July 2020 to December 2020**.

Kindly acknowledge receipt of this document.

Thank you.

Very truly yours,

  
**ATTY. LILY FREIDA M. MILLA**

Vice-Chairperson, CHED Bids and Awards Committee  
OIC, Deputy Executive Director

COMMISSION ON HIGHER EDUCATION  
Procurement Monitoring Report  
For July 2020 - December 2020

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
1	Procurement of Secondary Internet Service Provider for FY 2020	OPRKM	Public Bidding	Jan. 10, 2020	Jan. 18, 2020	Feb. 5, 2020	Feb. 24, 2020	Feb. 24, 2020	Feb. 24, 2020	Feb. 17, 2020	July 23, 2020					GAA	898,500.00			315,000.00			4	January 30, 2020	January 30, 2020	January 30, 2020	January 30, 2020	January 30, 2020	Cancelled Award per BAC Resolution No. 2020-093 dated December 23, 2020	
2	Procurement of service provider for the Human Resource Assessment Tool to be used for recruitment, placement, promotion and other related system	AFMS-HRDD	NPSVP 53.9		July 6, 2020		July 13, 2020	July 13, 2020	July 13, 2020	July 15, 2020	August 14, 2020	August 17, 2020				GAA	300,000.00			250,000.00										
3	Procurement of service provider for the sanitation and disinfection services in HEDC Building twice a month for six (6) months from July to December 2020	AFMS-GSD	NPSVP 53.9		July 4, 2020		July 13, 2020	July 13, 2020	July 13, 2020	July 15, 2020	August 13, 2020	August 20, 2020				GAA	270,000.00			194,160.00										
4	Procurement of service provider for the Internet Connection Service-Primary for UNIFAST Office use or five (5) months	UNIFAST	NPSVP 53.9		July 6, 2020		July 13, 2020	July 13, 2020	July 13, 2020	July 23, 2020	August 13, 2020	September 30, 2020				GAA	590,000.00			339,440.00										
5	Procurement of service provider for the publication of PSGs for Graduate Program - CHED Memorandum Order (CMO) No. 15, series of 2019 in the Official Gazette	OPSD	A to A 53.5				July 27, 2020	July 27, 2020	July 27, 2020		September 9, 2020	September 23, 2020				HEDF	39,963.00			39,963.00										
6	Procurement of sixteen (16) units of printers for the UNIFAST Office	UNIFAST	NPSVP 53.9		July 4, 2020		July 13, 2020	July 13, 2020	July 13, 2020	July 21, 2020	August 13, 2020	October 1, 2020				GAA	240,000.00			192,000.00										
7	Repair, Cleaning of Water Storage Tanks (Cistern/Elevated), Trouble Shooting and Repair of Water Pumps (Rebid)	AFMS-GSD	Public Bidding	June 3, 2020	June 8, 2020	June 16, 2020	June 29, 2020	June 29, 2020	June 29, 2020	July 17 & 20, 2020 and August 1, 2020	August 12, 2020	October 14, 2020	October 23, 2020							561,702.62			4	June 8, 2020	June 22, 2020	June 22, 2020	June 22, 2020	July 16, 2020		
8	Procurement of service provider for the shuttle services for CHED employees for three (3) months (Rebid)	AFMS-GSD	Public Bidding		August 1, 2020	August 10, 2020	August 24, 2020	August 24, 2020	August 24, 2020							GAA	5,520,000.00						4	August 8, 2020	August 8, 2020	August 8, 2020	August 8, 2020	August 8, 2020	Failure of Bidding per BAC Resolution No. 2020-049	
9	Procurement of materials to be used in the fabrication of table shields in the receiving areas of various offices in prevention of spread of COVID 19	AFMS-GSD	NPSVP 53.9		July 29, 2020		August 10, 2020	August 10, 2020	August 10, 2020	August 28, 2020 and September 3, 2020	September 29, 2020	October 7, 2020				GAA	95,173.34			94,964.00										
10	Procurement of various supplies for Unifast Office use	UNIFAST	NPSVP 53.9		August 1, 2020		August 10, 2020	August 10, 2020	August 10, 2020	August 24, 2020 and September 3, 2020	September 24, 2020	October 10, 2020				GAA	186,650.00			165,837.00										
11	Procurement of Flat Bed Trolley for UNIFAST Office	UNIFAST	NPSVP 53.9		August 17, 2020		August 28, 2020	August 28, 2020	August 28, 2020	September 1 and 3, 2020	September 24, 2020	October 8, 2020				GAA	12,933.33			9,980.00										

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				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/Acceptance (if applicable)	
12	Procurement of parts and labor for the repair of the defective air conditioning units in HEDC Building	AFMS-GSD	NPSVP 53.9		September 9, 2020		September 17, 2020	September 17, 2020	September 17, 2020	September 21, 2020	October 6, 2020	October 27, 2020				GAA	148,333.33			148,300.00										
13	Procurement of service provider for the Cloud Hosting for CHED Open Educational Resources	OPRKM	NPSVP 53.9		September 7, 2020		September 17, 2020	September 17, 2020	September 17, 2020	September 22, 2020	October 7, 2020	October 26, 2020				GAA	860,000.00			531,552.00										
14	Modernization of Two (2) Units Passenger Elevators in the Higher Education Development Center (HEDC) Building	AFMS-GSD	NP-2FB 53.1		September 14, 2020	September 17, 2020	September 23, 2020	September 23, 2020	September 23, 2020							GAA						4	September 15, 2020	September 14, 2020	September 14, 2020	September 14, 2020	September 14, 2020	Failure of bidding and reposting		
15	Procurement of service provider for the shuttle services for CHED employees for three (3) months	AFMS-GSD	NP-2FB 53.1		September 23, 2020	September 28, 2020	October 2, 2020	October 2, 2020	October 2, 2020							GAA						4	September 24, 2020	September 30, 2020	September 30, 2020	September 30, 2020		Failure of bidding and reposting		
16	Procurement of service provider for the food for the conduct of Oathtaking for TP for Agriculture and TP for Public Administration	OPSD	NPSVP 53.9		September 28, 2020		October 2, 2020	October 2, 2020	October 2, 2020	October 5 & 6, 2020	October 7, 2020	October 8, 2020				HEDF	54,000.00			54,000.00										
17	Procurement of service provider for the cleaning of air conditioning units at the LEB Office	LEB	NPSVP 53.9		September 17, 2020		September 23, 2020	September 23, 2020	September 23, 2020	September 25 and 29, 2020	October 30, 2020	November 24, 2020				GAA	18,800.00			15,300.00										
18	Procurement of service provider for the Newspaper Publication of the Implementing Guidelines for ongoing "Tulong Dunong" in the TES Program under RA 10931 or Universal Access to Quality Tertiary Education (UAQTE)	UNIFAST	NPSVP 53.9		September 28, 2020		October 2, 2020	October 2, 2020	October 2, 2020	October 5 and 8, 2020	October 12, 2020	October 29, 2020				GAA	100,000.00			75,000.00										
19	Procurement of service provider for the newspaper publication of the Joint Memorandum Circular between CHED UniFAST and DBM on Guidelines on the Tertiary Education (TES) Program pursuant to Special Provision No. 3, CHED Budget on RA 11260 also known as the GAA for 2019	UNIFAST	NPSVP 53.9		September 28, 2020		October 2, 2020	October 2, 2020	October 2, 2020	October 5 and 8, 2020	October 12, 2020	October 29, 2020				GAA	100,000.00			75,000.00										
20	Procurement of service provider for the repair of air conditioning units at the LEB Office	LEB	NPSVP 53.9		September 28, 2020		October 2, 2020	October 2, 2020	October 2, 2020	October 6, 2020	October 30, 2020	November 24, 2020				GAA	28,000.00			25,000.00										
21	Procurement of Security Paper for the official use of LEB	LEB	A to A 53.5				October 2, 2020	October 2, 2020	October 2, 2020		December 4, 2020	January 7, 2020				GAA	350,000.00			200,000.00										

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22	Supply, Delivery and Installation of Three (3) HP Wall Mounted Split Type Air Conditioning Unit (Inverter)	AMS-GSD	NPSVP 53.9		October 1, 2020		October 7, 2020	October 7, 2020	October 7, 2020	October 14 & 15, 2020	November 17, 2020	December 21, 2020				GAA	817,553.33			698,364.00										
23	Procurement of trophies to be awarded to 2020 CHED recognized-LUCs	OIQAG	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services 53.6				October 28, 2020	October 28, 2020	October 28, 2020		November 24, 2020	December 3, 2020				HEDF	180,000.00			180,000.00										
24	Procurement of service provider for the publication of the Guidelines on the Implementation of Flexible Learning (CMO 04 s. 2020) in the Official Gazette	OPSD	A to A 53.5				October 28, 2020	October 28, 2020	October 28, 2020		November 24, 2020	November 26, 2020				HEDF	13,497.00			13,497.00										
25	Procurement of service provider for the toner cartridges for the printing of various Kto12 Program documents	K to 12 TPMU	NPSVP 53.9		October 20, 2020		October 28, 2020	October 28, 2020	October 28, 2020	October 30, 2020 and November 3, 2020	December 4, 2020	January 8, 2021				GAA	210,000.00			191,240.00										
26	Procurement of service provider for the crystal paperweights for the outgoing members of the Technical Panel and Technical Committees of CHED	OPSD	NPSVP 53.9		October 16, 2020		October 21, 2020	October 21, 2020	October 21, 2020	October 28 & 28, 2020	December 9, 2020	December 14, 2020				HEDF	620,000.00			358,000.00										
27	Procurement for the Rental of Nine (9) Shuttle Bus Service of CHED Employees for Three (3) Months NP-2FB	AFMS-GSD	NP-2FB 53.1		October 12, 2020	October 15, 2020	October 21, 2020	October 21, 2020	October 21, 2020	October 27, 2020						GAA						4	October 9, 2020	October 9, 2020	October 9, 2020	October 9, 2020	October 9, 2020		Cancelled procurement per BAC Resolution No. 2020-079	
28	Procurement for the Rental of One (1) Shuttle Service Vehicle for UNIFAST Employees for three (3) months	UNIFAST	NPSVP 53.9		October 15, 2020		October 21, 2020	October 21, 2020	October 21, 2020	October 23 & 27, 2020						GAA	420,133.33												The procurement was cancelled per BAC Resolution No. 2020-080	
29	Procurement of service provider for the pneumococcal conjugate vaccine for the vaccination of CHED Officials and employees against pneumonia	AFMS-HRDD	NPSVP 53.9		October 12, 2020		October 21, 2020	October 21, 2020	October 21, 2020	October 23 & 27, 2020	December 17, 2020	January 7, 2021				GAA	960,000.00			800,000.00										
30	Modernization of Two (2) Units Passenger Elevators in the Higher Education Development Center (HEDC) Building	AFMS-GSD	NP-2FB 53.1		November 9, 2020	November 13, 2020	November 18, 2020	November 18, 2020	November 18, 2020							GAA						4	November 10, 2020	November 10, 2020	November 10, 2020	November 10, 2020	November 10, 2020		Failure of Bidding	
31	Modernization of Two (2) Units Passenger Elevators in the Higher Education Development Center (HEDC) Building	AFMS-GSD	NP-2FB 53.1		November 23, 2020	November 25, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 2, 2020	December 22, 2020	December 29, 2020	December 29, 2020			GAA		3,200,000.00			3,085,600.00		4	November 23, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020		

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32	Procurement of service provider for the newspaper publication for the implementing Guidelines for Section 4 (n) o Republic Act 11494 to be referered to as Bayanihan 2 for Higher Education Tulong Program (B2HELP)	OSDS	NPSVP 53.9		December 4, 2020		December 4, 2020	December 4, 2020	December 4, 2020	December 16, 2020	December 16, 2020	January 8, 2021				GAA	46,000.00			40,818.00									
33	Procurement of food for the conduct of OPSD Performance Management Year End Assessment on December 18 & 22, 2020	OPSD	NPSVP 53.9				December 12, 2020	December 16, 2020	December 16, 2020	December 16, 2020	December 17, 2020	December 17, 2020				GAA	64,800.00			63,450.00									
34	Procurement of food for the conduct of Year End Assessment and Updates on the New Edition (8th Edition) of the Revised IRR of RA 9184	AFMS-GSD	NPSVP 53.9		December 21, 2020		December 21, 2020	December 21, 2020	December 21, 2020	December 22, 2020	December 22, 2020	December 22, 2020				GAA	49,500.00			48,950.00									
35	Procurement of service provider for the newspaper publication of the Implementing Rules and Regulations of LUDIP Act (RA 11396)	OIQAG	Scholarship, Artistic or Exclusive Technology and Media Services		December 9, 2020		December 16, 2020	December 16, 2020	December 16, 2020	December 22, 2020	December 23, 2020	January 6, 2021				HEDF	110,000.00			48,330.00									
36	Procurement of Social Media Phone for the UniFAST Audio Visual Equipment	UNIFAST	NPSVP 53.9		December 10, 2020		December 16, 2020	December 16, 2020	December 16, 2020	December 20, 2020	December 23, 2020	January 13, 2021				GAA		47,000.00			34,500.00								
37	Procurement of DSLR Camera with Kit Lens or the UNIFAST Audio Visual Equipment		NPSVP 53.9		December 9, 2020		December 16, 2020	December 16, 2020	December 16, 2020	December 21, 2020	December 23, 2020	January 11, 2021				GAA		432,000.00			431,066.64								
38	Procurement of Digital Compact Camera for the UniFAST Audio Visual Equipment	UNIFAST	NPSVP 53.9		December 9, 2020		December 16, 2020	December 16, 2020	December 16, 2020	December 21, 2020	December 23, 2020	January 11, 2021				GAA		78,000.00			71,377.76								
39	Procurement of Tripod Kit for the UniFAST Audio Visual Equipment	UNIFAST	NPSVP 53.9		December 9, 2020		December 16, 2020	December 16, 2020	December 16, 2020	December 21, 2020	December 23, 2020	January 11, 2021				GAA		78,000.00			69,506.64								
40	Procurement of Conference Tables and Chairs for Boardroom, Executive Lounge, and Conference Rooms 1, 2, and 3 ( Lot 1 - Conference Tables for Chairman Boardroom)	AFMS-GSD	Public Bidding	October 28, 2020	November 9, 2020	November 18, 2020	December 2, 2020	December 2, 2020	December 2, 2020	December 7, 9, 22 and 28, 2020	December 29, 2020	December 29, 2020	January 25, 2020				GAA		270,000.00			178,125.00	4	November 10, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020	

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41	Procurement of Conference Tables and Chairs for Boardroom, Executive Lounge, and Conference Rooms 1, 2, and 3 ( Lot 2 - Conference Tables for Executive Lounge and Conference Rooms 1 and 2)	AFMS-GSD	Public Bidding	October 28, 2020	November 9, 2020	November 18, 2020	December 2, 2020	December 2, 2020	December 2, 2020	December 7, 9, 22 and 28, 2020	December 29, 2020	December 29, 2020	January 25, 2020			GAA		672,000.00			409,500.00	4	November 10, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020		
42	Procurement of Conference Tables and Chairs for Boardroom, Executive Lounge, and Conference Rooms 1, 2, and 3 ( Lot 3 - Conference Tables for Conference Room 3)	AFMS-GSD	Public Bidding	October 28, 2020	November 9, 2020	November 18, 2020	December 2, 2020	December 2, 2020	December 2, 2020	December 7, 9, 22 and 28, 2020	December 29, 2020	December 29, 2020	January 25, 2020			GAA		62,000.00			36,000.00	4	November 10, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020		
43	Procurement of Conference Tables and Chairs for Boardroom, Executive Lounge, and Conference Rooms 1, 2, and 3 ( Lot 4 - Conference Chairs)	AFMS-GSD	Public Bidding	October 28, 2020	November 9, 2020	November 18, 2020	December 2, 2020	December 2, 2020	December 2, 2020	December 7, 9, 22 and 28, 2020	December 29, 2020	December 29, 2020	January 25, 2020			GAA		1,036,000.00			729,344.00	4	November 10, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 25, 2020		
44	Procurement of service provider for the Captain Seat Conversion	AFMS-GSD	NPSVP 53.9		December 16, 2020		December 21, 2020	December 21, 2020	December 21, 2020	December 22 & 28, 2020	December 29, 2020	January 12, 2021				GAA		499,000.00			400,000.00								
45	Supply, Delivery and Installation of Three (3) TR Floor Mounted Split Type Air Conditioning Units	PCARI	NPSVP 53.9		December 9, 2020		December 16, 2020	December 16, 2020	December 16, 2020	December 28, 2020	December 29, 2020	January 13, 2021				GAA		900,000.00			845,880.00								
46	Procurement of service provider for the Junior Executive Chairs to be used by the CHED Offices that are connected in the implementation of PCARI	PCARI	NPSVP 53.9		December 9, 2020		December 16, 2020	December 16, 2020	December 16, 2020	December 28, 2020	December 29, 2020	January 11, 2020				GAA		648,000.00			226,800.00								
47	Procurement of service provider for the Executive Chairs to be used by the CHED Offices that are connected in the implementation of PCARI	PCARI	NPSVP 53.9		December 11, 2020		December 16, 2020	December 16, 2020	December 16, 2020	December 28, 2020	December 29, 2020	January 8, 2021				GAA		280,000.00			75,600.00								
48	Procurement of service provider for the Executive Table to be used by the CHED Offices that are connected in the implementation of PCARI	PCARI	NPSVP 53.9		December 11, 2020		December 16, 2020	December 16, 2020	December 16, 2020	December 28, 2020	December 29, 2020	January 8, 2021				GAA		420,000.00			264,600.00								
49	Procurement of service provider for the Junior Executive Table to be used by the CHED Offices that are connected in the implementation of PCARI	PCARI	NPSVP 53.9		December 9, 2020		December 16, 2020	December 16, 2020	December 16, 2020	December 28, 2020	December 29, 2020	January 8, 2020				GAA		810,000.00			583,200.00								

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5	Procurement of service provider for the monthly preventive maintenance of twelve (12) Dry Type Transformers and cleaning of all EE rooms in HEDC Building for twelve (12) months	AFMS-GSD	NPSVP 53.9		November 26, 2020		December 3, 2020	December 3, 2020	December 3, 2020	December 16, 2020						NEP	144,000.00			120,500.00								EPA - For issuance of Notice of Award																		
6	Procurement of service provider for the Call and Text Cards for the use of CHED Officials and Employees for the Year 2021	AFMS-GSD	NPSVP 53.9		November 8, 2020		November 18, 2020	November 18, 2020	November 18, 2020	November 20, 2020 & December 23, 2020						NEP	662,977.00			662,977.00								EPA - For issuance of Notice of Award																		
7	Procurement of service provider for the sanitation and disinfection services for twelve (12) months for FY 2021	AFMS-GSD	NPSVP 53.9		December 8, 2021		December 16, 2020	December 16, 2020	December 16, 2020	December 21 & 28, 2020						NEP	270,000.00			180,777.00								EPA - For issuance of Notice of Award																		
8	Procurement of service provider for the general pest and termite control services twelve (12) months for FY 2021	AFMS-GSD	NPSVP 53.9		December 5, 2021		December 16, 2020	December 16, 2020	December 16, 2020	December 21 & 28, 2020						NEP	150,000.00			112,776.96								EPA - For issuance of Notice of Award																		
9	Procurement of Janitorial Services for CHED for FY 2021	AFMS-GSD	Public Bidding	December 6, 2020	December 8, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 28, 2020							NEP	4,694,161.68						4	December 10, 2020	December 11, 2020	December 11, 2020	December 11, 2020	December 11, 2020	EPA - Ongoing Post Qualification																	
10	Procurement of service provider for the Rental of fifteen (15) units of photocopying machines for CHED Central Office for FY 2021	AFMS-GSD	Public Bidding	December 4, 2020	December 7, 2020	December 15, 2020	December 28, 2020	December 28, 2020	December 28, 2020							NEP	1,491,000.00						4	December 10, 2020	December 11, 2020	December 11, 2020	December 11, 2020	December 11, 2020	EPA - Ongoing Post Qualification																	
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																	14,166,138.68	0.00		14,166,138.68	7,738,928.96	0.00																								

PREPARED BY:  
  
BEATRIZ D. PASCUAL  
Head, BAC Secretariat

CERTIFIED:  
  
ATTY. LIL FREIDA M. MILLA  
Vice-Chairperson, Bids and Awards Committee  
OIC, Deputy Executive Director

APPROVED:  
  
J. PROSPERO E. DE VERA III, DPA  
Chairman  
Commission on Higher Education