

					Actual Procurement Activities															ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation							
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 & Acceptance	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 available)	Remarks (Explaining changes from the APP)			
COMPLETED PROCUREMENT ACTIVITIES																																			
50203990	Polo Shirts for 2025 National Women's Month Celebration	ANA KATRINA A. GUHITING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	17/02/2025	17/02/2025	17/02/2025	17/02/2025	17/02/2025	17/02/2025	17/02/2025	17/02/2025	28/02/2025	28/02/2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00		13,500.00	13,500.00		n/a	n/a	17/02/2025	17/02/2025	17/02/2025	17/02/2025	28/02/2025	Completed			
50299030	Catering Services for the opening program of 2025 National Women's Month Celebration	ANA KATRINA A. GUHITING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	17/02/2025	17/02/2025	17/02/2025	17/02/2025	17/02/2025	18/02/2025	18/02/2025	18/02/2025	03/03/2025	03/03/2025	Government of the Philippines (current year's budget)	4,500.00	4,500.00		3,540.00	3,540.00		n/a	n/a	17/02/2025	17/02/2025	17/02/2025	17/02/2025	03/03/2025	Completed			
50203990	Supplie and Materials (Pinwheel) for use in Gender and Development (GAD)	ANA KATRINA A. GUHITING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	17/02/2025	17/02/2025	17/02/2025	17/02/2025	17/02/2025	19/02/2025	19/02/2025	19/02/2025	25/02/2025	25/02/2025	Government of the Philippines (current year's budget)	2,350.00	2,350.00		2,290.00	2,290.00		n/a	n/a	17/02/2025	17/02/2025	17/02/2025	17/02/2025	25/02/2025	Completed			
50299010	Tarpaulins for use in 2025 National Women's Month Celebration	ANA KATRINA A. GUHITING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	17/02/2025	17/02/2025	17/02/2025	17/02/2025	17/02/2025	17/02/2025	17/02/2025	17/02/2025	03/03/2025	03/03/2025	Government of the Philippines (current year's budget)	1,952.00	1,952.00		1,595.00	1,595.00		n/a	n/a	17/02/2025	17/02/2025	17/02/2025	17/02/2025	03/03/2025	Completed			
50203220	Desk Fan for RTC Lobby	ANA KATRINA A. GUHITING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	28/01/2025	28/01/2025	28/01/2025	28/01/2025	28/01/2025	30/01/2025	30/01/2025	30/01/2025	06/02/2025	06/02/2025	Government of the Philippines (current year's budget)	2,500.00	2,500.00		1,950.00	1,950.00		n/a	n/a	28/01/2025	28/01/2025	28/01/2025	28/01/2025	06/02/2025	Completed			
50299030	Room Accomodation for RD Tarhata S. Mapandi	ANA KATRINA A. GUHITING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	11/03/2025	11/03/2025	11/03/2025	11/03/2025	11/03/2025	11/03/2025	11/03/2025	11/03/2025	13/03/2025	13/03/2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,800.00	5,800.00		n/a	n/a	11/03/2025	11/03/2025	11/03/2025	11/03/2025	13/03/2025	Completed			
50203990	Mirror for Comfort Room of RTC	ANA KATRINA A. GUHITING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	25/04/2025	25/04/2025	25/04/2025	25/04/2025	25/04/2025	28/04/2025	28/04/2025	28/04/2025	20/05/2025	20/05/2025	Government of the Philippines (current year's budget)	7,800.00	7,800.00		7,800.00	7,800.00		n/a	n/a	25/04/2025	25/04/2025	25/04/2025	25/04/2025	20/05/2025	Completed			
50299030	Catering Services serve during the IPCR Calibration for the second semester (July-December 2024)	ANA KATRINA A. GUHITING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	17 /02/2025	17 /02/2025	17 /02/2025	17 /02/2025	17 /02/2025	18/02/2025	18/02/2025	18/02/2025	21/04/2025	21/04/2025	Government of the Philippines (current year's budget)	2,250.00	2,250.00		2,250.00	2,250.00		n/a	n/a	17 /02/2025	17 /02/2025	17 /02/2025	17 /02/2025	21/04/2025	Completed			
50203990	Token for Secretary/Director General	ANA KATRINA A. GUHITING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	07/01/2025	07/01/2025	07/01/2025	07/01/2025	07/01/2025	07/01/2025	08/01/2025	07/01/2025	08/01/2025	08/01/2025	Government of the Philippines (current year's budget)	9,000.00	9,000.00		5,700.00	5,700.00		n/a	n/a	07/01/2025	07/01/2025	07/01/2025	07/01/2025	08/01/2025	Completed			
50203220	Conference Table (10) seaters for RTC Office	ANA KATRINA A. GUHITING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	17/02/2025	17/02/2025	17/02/2025	17/02/2025	17/02/2025	19/02/2025	19/02/2025	19/02/2025	03/03/2025	03/03/2025	Government of the Philippines (current year's budget)	17,000.00	17,000.00		15,350.00	15,350.00		n/a	n/a	17/02/2025	17/02/2025	17/02/2025	17/02/2025	03/03/2025	Completed			
50203220	Lateral Filing Cabinet (Steel) for registrar's Office	ANA KATRINA A. GUHITING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	17/02/2025	17/02/2025	17/02/2025	17/02/2025	17/02/2025	19/02/2025	19/02/2025	19/02/2025	25/02/2025	25/02/2025	the Philippines (current year's budget)	26,000.00	26,000.00		24,000.00	24,000.00		n/a	n/a	17/02/2025	17/02/2025	17/02/2025	17/02/2025	25/02/2025	Completed			
50203990	Supplies and Materials for use in repair of workshops	ANA KATRINA A. GUHITING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	06/01/2025	06/01/2025	06/01/2025	06/01/2025	06/01/2025	07/01/2025	07/01/2025	07/01/2025	07/01/2025	07/01/2025	the Philippines (current year's budget)	16,306.00	16,306.00		15,865.00	15,865.00		n/a	n/a	06/01/2025	06/01/2025	06/01/2025	06/01/2025	07/01/2025	Completed			
50299030	Catering Services for the conduct of Learning Session Workshop on the development of MRTTOP, Orientation using Online Design Tool (Canva) & Salamat Mabuhay of MR. Jul-Akaram Hajan	ANA KATRINA A. GUHITING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	14/01/2025	14/01/2025	14/01/2025	14/01/2025	14/01/2025	15/01/2025	15/01/2025	15/01/2025	17/01/2025	17/01/2025	Government of the Philippines (current year's budget)	40,500.00	40,500.00		36,000.00	36,000.00		n/a	n/a	14/01/2025	14/01/2025	14/01/2025	14/01/2025	17/01/2025	Completed			
50203990	Supplies and Materials for the conduct of Assessment in Bread and Pastry Production (BPP) NC II on January 16-17, 2025	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	14/01/2025	14/01/2025	14/01/2025	14/01/2025	14/01/2025	15/01/2025	15/01/2025	15/01/2025	16/01/2025	16/01/2025	Government of the Philippines (current year's budget)	4,223.00	4,223.00		4,199.00	4,199.00		n/a	n/a	14/01/2025	14/01/2025	14/01/2025	14/01/2025	16/01/2025	Completed			
50299030	Catering Services during the UTPRAS Audit for Sixteen Qualifications	ANA KATRINA A. GUHITING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	19/02/2025	19/02/2025	19/02/2025	19/02/2025	19/02/2025	19/02/2025	19/02/2025	19/02/2025	20-21/02/2025	20-21/02/2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00		9,300.00	9,300.00		n/a	n/a	19/02/2025	19/02/2025	19/02/2025	19/02/2025	20-21/02/2025	Completed			
50203990	Supplies and Materials for the conduct of Assessment in Domestic Work NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	17/02/2025	17/02/2025	17/02/2025	17/02/2025	17/02/2025	19/02/2025	19/02/2025	19/02/2025	20/02/2025	20/02/2025	Government of the Philippines (current year's budget)	13,572.00	13,572.00		2,190.00	2,190.00		n/a	n/a	17/02/2025	17/02/2025	17/02/2025	17/02/2025	20/02/2025	Completed			
50203990	Supplies and Materials for the conduct of Assessment in Domestic Work NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	17/02/2025	17/02/2025	17/02/2025	17/02/2025	17/02/2025	19/02/2025	19/02/2025	19/02/2025	19/02/2025	19/02/2025	Government of the Philippines (current year's budget)	13,572.00	13,572.00		10,558.00	10,558.00		n/a	n/a	17/02/2025	17/02/2025	17/02/2025	17/02/2025	19/02/2025	Completed			
50203990	Supplies and Materials for use in conduc of Free Skills Training (PNP) in Masonry NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	17/02/2025	17/02/2025	17/02/2025	17/02/2025	17/02/2025	19/02/2025	19/02/2025	19/02/2025	25/02/2025	25/02/2025	Government of the Philippines (current year's budget)	30,700.00	30,700.00		14,500.00	14,500.00		n/a	n/a	17/02/2025	17/02/2025	17/02/2025	17/02/2025	25/02/2025	Completed			
50203990	Office Supplies and Materials for TESDA RTC Assessment Office	CHARITY MAE G. SANTANDER	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	18/02/2025	18/02/2025	18/02/2025	18/02/2025	18/02/2025	20/02/2025	20/02/2025	20/02/2025	10/03/2025	10/03/2025	Government of the Philippines (current year's budget)	27,529.00	27,529.00		8,524.00	8,524.00		n/a	n/a	18/02/2025	18/02/2025	18/02/2025	18/02/2025	10/03/2025	Completed			
50203990	Office Supplies and Materials for TESDA RTC Assessment Office	CHARITY MAE G. SANTANDER	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	18/02/2025	18/02/2025	18/02/2025	18/02/2025	18/02/2025	20/02/2025	20/02/2025	20/02/2025	21/02/2025	21/02/2025	Government of the Philippines (current year's budget)	27,529.00	27,529.00		10,596.00	10,596.00		n/a	n/a	18/02/2025	18/02/2025	18/02/2025	18/02/2025	21/02/2025	Completed			
50203990	Office Supplies and Materials for TESDA RTC Assessment Office	CHARITY MAE G. SANTANDER	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	18/02/2025	18/02/2025	18/02/2025	18/02/2025	18/02/2025	20/02/2025	20/02/2025	20/02/2025	11/03/2025	11/03/2025	Government of the Philippines (current year's budget)	27,529.00	27,529.00		3,121.00	3,121.00		n/a	n/a	18/02/2025	18/02/2025	18/02/2025	18/02/2025	11/03/2025	Completed			

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation							
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 & Acceptance	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 available)	Remarks (Explaining changes from the APP)		
50203990	Supplies and Materials for use in conduct of Free Skills Training (PNP) in Masonry NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	17/02/2025	17/02/2025	17/02/2025	17/02/2025	17/02/2025	19/02/2025	19/02/2025	19/02/2025	24/02/2025	24/02/2025	Government of the Philippines (current year's budget)	30,700.00	30,700.00		9,920.00	9,920.00		n/a	n/a	17/02/2025	17/02/2025	17/02/2025	17/02/2025	24/02/2025	Completed		
50203010	Office Supplies for the First Semester FY 2025	ANA KATRINA A. GUHITING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	05/03/2025	05/03/2025	05/03/2025	05/03/2025	05/03/2025	07/03/2025	07/03/2025	07/03/2025	20/03/2025	20/03/2025	Government of the Philippines (current year's budget)	61,140.00	61,140.00		12,574.00	12,574.00		n/a	n/a	05/03/2025	05/03/2025	05/03/2025	05/03/2025	20/03/2025	Completed		
50299030	Room Accomodation of RD Tarhata S. Mapandi during the conduct of Budget Defense on February 4-6, 2025	ANA KATRINA A. GUHITING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	03/02/2025	03/02/2025	03/02/2025	03/02/2025	03/02/2025	04/02/2025	04/02/2025	04/02/2025	04-06/02/2025	04-06/02/2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,600.00	4,600.00		n/a	n/a	03/02/2025	03/02/2025	03/02/2025	03/02/2025	04-06/02/2025	Completed		
5021306001	Supplies and Materials for the repair of official vehicle Mitsubishi Adventure SFU 733	ANA KATRINA A. GUHITING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	05/03/2025	05/03/2025	05/03/2025	05/03/2025	05/03/2025	07/03/2025	07/03/2025	07/03/2025	21/04/2025	21/04/2025	Government of the Philippines (current year's budget)	4,690.00	4,690.00		4,625.00	4,625.00		n/a	n/a	05/03/2025	05/03/2025	05/03/2025	05/03/2025	21/04/2025	Completed		
50299030	Catering Services during the Conduct of Basic Digital Literacy Training on March 24-28, 2025	ANA KATRINA A. GUHITING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	24/03/2025	24/03/2025	24/03/2025	24/03/2025	24/03/2025	24/03/2025	24/03/2025	24/03/2025	24-28/03/2025	24-28/03/2025	Government of the Philippines (current year's budget)	60,000.00	60,000.00		50,000.00	50,000.00		n/a	n/a	24/03/2025	24/03/2025	24/03/2025	24/03/2025	24-28/03/2025	Completed		
50203010	Office Supplies for the First Semester FY 2025	ANA KATRINA A. GUHITING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	05/03/2025	05/03/2025	05/03/2025	05/03/2025	05/03/2025	07/03/2025	07/03/2025	07/03/2025	27/03/2025	27/03/2025	Government of the Philippines (current year's budget)	61,140.00	61,140.00		19,354.75	19,354.75		n/a	n/a	05/03/2025	05/03/2025	05/03/2025	05/03/2025	27/03/2025	Completed		
50203210	Wifi Router 6 for RTC Lobby	ANA KATRINA A. GUHITING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	02/04/2025	02/04/2025	02/04/2025	02/04/2025	02/04/2025	14/04/2025	14/04/2025	14/04/2025	29/04/2025	29/04/2025	Government of the Philippines (current year's budget)	13,000.00	13,000.00		11,000.00	11,000.00		n/a	n/a	02/04/2025	02/04/2025	02/04/2025	02/04/2025	29/04/2025	Completed		
50299010	For Advocacy Campaign (mugs with box)	ANA KATRINA A. GUHITING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	04/03/2025	04/03/2025	04/03/2025	04/03/2025	04/03/2025	04/03/2025	04/03/2025	04/03/2025	05/03/2025	05/03/2025	Government of the Philippines (current year's budget)	9,000.00	9,000.00		6,600.00	6,600.00		n/a	n/a	04/03/2025	04/03/2025	04/03/2025	04/03/2025	05/03/2025	Completed		
50203210	Tools for Community-Based Training (CBT)	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	05/03/2025	05/03/2025	05/03/2025	05/03/2025	05/03/2025	07/03/2025	07/03/2025	07/03/2025	05/19/2025	05/19/2025	Government of the Philippines (current year's budget)	24,000.00	24,000.00		20,850.00	20,850.00		n/a	n/a	05/03/2025	05/03/2025	05/03/2025	05/03/2025	05/19/2025	Completed		
50203990	Supplies and Materials for the conduct of CBT during TVET Kampustahan	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	11/03/2025	11/03/2025	11/03/2025	11/03/2025	11/03/2025	12/03/2025	12/03/2025	12/03/2025	12/03/2025	12/03/2025	Government of the Philippines (current year's budget)	6,858.00	6,858.00		6,800.00	6,800.00		n/a	n/a	11/03/2025	11/03/2025	11/03/2025	11/03/2025	12/03/2025	Completed		
Total Allotted Budget of Procurement Activities																			586,340.00	586,340.00	0.00													
Total Contract Price of Procurement Activities Conducted																						344,951.75	344,951.75	0.00										
Total Savings (Total Allotted Budget - Total Contract Price)																			241,388.25															
ONGOING PROCUREMENT ACTIVITIES																																		
	Supplies and Materials for skills training in Automotive Servicing NC I	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	05/05/2025	05/05/2025	05/05/2025	05/05/2025	05/05/2025	07/05/2025	07/05/2025	07/05/2025			Government of the Philippines (current year's budget)	45,170.00	45,170.00		11,505.00	11,505.00		n/a	n/a	05/05/2025	05/05/2025	05/05/2025	05/05/2025		Ongoing Procurement Process		
	Supplies and Materials for skills training in Driving NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	05/05/2025	05/05/2025	05/05/2025	05/05/2025	05/05/2025	07/05/2025	07/05/2025	07/05/2025			Government of the Philippines (current year's budget)	36,460.00	36,460.00		26,798.00	26,798.00		n/a	n/a	05/05/2025	05/05/2025	05/05/2025	05/05/2025		Ongoing Procurement Process		
Total																			81,630.00	81,630.00	0.00	38,303.00	38,303.00	0.00										

Prepared by:


ANA KATRINA A. GUHITING
BAC Secretariat

Recommended for Approval by:


PAUL C. SAAVEDRA
BAC Chairperson

APPROVED:


JOCELYN C. WEE
Head of the Procuring Entity