Code	Procurement	PMO/	Is this an	Mode of						Actual	Procureme	ent Activity						Source of	Al	BC (PhP)	Contrac	t Cost (PhP)		List of	1	Date of Rec	eipt of Invit	ation	Remarks
(PAP)	Project	End-User	Early	Procurement	Pre-Proc Conference	Ads/Post of	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	Funds	Total	MOOE CO	Total	MOOE	co	Invited	Pre-bid	Eligibility Sub/Open	Bid	Post Qual Delivery/	(Explaining
			Procurement Activity?		Conference	IB		Check	Bids	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance							Observers	Conf	Check of Bids	Evaluati on	Completio Acceptano	e the APP)
			,									Award																(If applicab	e)
COMPLETED	PROCUREMENT ACTIV	VITIES																											
	JULY 2022																												
	Supplies and Materials fo the construction of Stock Room for Construction Sector	Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	06/15/2022	06/15/2022	n/a	06/15/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022	SSP	21,825.00	21,825.00	20,329.28	20,329.28							
	Supplies and Materials for Competency Assessment in Food Processing NC II	Assessment	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	06/15/2022	06/15/2022	n/a	06/15/2022	06/16/2022	06/16/2022	06/16/2022	06/20/2022	06/20/2022	SSP	19,310.00	19,310.00	17,897.91	17,897.91							
	Supplies and Materials for Assessment Unit	Assessment	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	06/15/2022	06/15/2022	n/a	06/15/2022	06/16/2022	06/16/2022	06/16/2022	06/20/2022	06/21/2022	SSP	15,000.00	15,000.00	13,751.61	13,751.61							
	Supplies and Materials for Skills Training in Automotive Electrical System (Starter System)	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	06/15/2022	06/15/2022	n/a	06/15/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022	SSP	7,680.00	7,680.00	7,680.00	7,680.00							
	Fuel Expenses (June 1-30, 2022)	Admin/Trainin	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02-30/2022	06/02-30/2022	SSP	19,797.15	19,797.15	19,797.15	19,797.15							
	Supplies and Materials fo the construction of Stock Room for Construction Sector	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	07/04/2022	07/04/2022	n/a	07/04/2022	07/06/2022	07/06/2022	07/06/2022	07/06/2022	07/06/2022	SSP	5,900.00	5,900.00	5,583.93	5,583.93							
	Supplies and Materials for Skills Training in Dressmaking NC II	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	07/04/2022	07/04/2022	n/a	07/04/2022	07/05/2022	07/05/2022	07/05/2022	07/07/2022	07/07/2022	SSP	21,070.00	21,070.00	1,664.04	1,664.04							
	Catering Services during Mid- Year Performance Assessment (MYPA)	Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	07/05/2022	07/05/2022	n/a	07/06/2022	07/06/2022	07/06/2022	07/06/2022	07/06/2022	07/06/2022	SSP	15,000.00	15,000.00	10,406.25	10,406.25							
	Supplies and Materials for the assessment on Domestic Work NC II	Assessment	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	07/12/2022	07/12/2022	n/a	07/12/2022	07/13/2022	07/14/2022	07/13/2022	07/20/2022	07/20/2022	SSP	49,405.00	49,405.00	8,822.61	8,822.61							
	Supplies and Materials for Skills Training in Machining NC II	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	07/04/2022	07/04/2022	n/a	07/04/2022	07/05/2022	07/05/2022	07/05/2022	07/08/2022	07/08/2022	SSP	44,803.00	44,803.00	17,532.20	17,532.20							
	Fuel Expenses (July 1-15, 2022)	Admin/Trainin g	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/01,5,11,13,1 4/2022	07/01,5,11,13,14 /2022	SSP	13,249.60	13,249.60	13,249.60	13,249.60							
	Supplies and Materials for Skills Training in SMAW NC II (TWSP)	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	05/31/2022	05/31/2022	n/a	05/31/2022	06/02/2022	06/02/2022	06/02/2022	06/16/2022	06/16/2022	SSP	49,935.00	49,935.00	31,468.74	31,468.74							
	Plane Ticket re: Attend the NATTI Officials Meeting-Workshop on TTI Typology	Admin	NO	Direct Contracting	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	MOOE	4,962.00	4,962.00	4,962.00	4,962.00							
	Internet Expenses (06/06/2022- 07/05/2022	Admin	NO	Direct Contracting	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	MOOE	1,698.00	1,698.00	1,698.00	1,698.00							
	Security Services (June 1-30, 2022)	Admin	NO	Direct Contracting	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	MOOE	64,582.92	64,582.92	64,582.92	64,582.92							
	Electricity Expenses (06/28/2022- 07/26/2022	Admin	NO	Direct Contracting	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	MOOE	169,255.16	169,255.16	169,255.16	169,255.16							
	AUGUST 2022																		-										
	Water Expenses (06/27/2022- 07/27/2022)	Admin	NO	Direct Contracting	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	MOOE	27,587.50	27,587.50	27,587.50	27,587.50							

Code	Procurement	PMO/	Is this an	Mode of						Actual	Drocuromo	ent Activity						Source of	Α.	BC (PhP)	Contract	Cost (PhP)	List o	,	Date of Re	oint of Invit	estion	Remarks
(PAP)	Project	End-User	Early	Procurement	Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Funds	Total	MOOE CO	Total		CO Invite	Pre-b	id Eligibility Sub/Oper	Bid	Post Qual Delivery/	(Explaining
			Procurement Activity?		Conference	IB		Check	Bids	Evaluation		Resolution Recommending	Award	Signing	Proceed	Completion	Acceptance						Observ	ers Con	f Check of Bids	Evaluati on	Completion/ Acceptance	changes from the APP)
			ACTIVITY !									Award															(If applicable) lile AFF)
COMPLETED	PROCUREMENT ACTIV	/TTTES																										
COMPLETED	Telephone Expenses (July 17-												l	l			l									1 1	1	$\overline{}$
	August 16, 2022	Admin	NO	Direct Contracting	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	MOOE	2,022.40	2,022.40	1,896.00	1,896.00						'
	Internet Expenses (07/06/2022- 08/05/2022)	Admin	NO	Direct Contracting	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	MOOE	1,804.12	1,804.12	1,698.00	1,698.00						
	Telephone Expenses (August 17, 2022-September 16, 2022)	Admin	NO	Direct Contracting	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	MOOE	2,103.93	2,103.93	1,972.43	1,972.43						
	Security Services for the period of July 1-31, 2022	Admin	NO	Direct Contracting	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	MOOE	72,591.98	72,591.98	71,761.68	71,761.68						
	Supplies and Materials for Skills Training in Transport RAC Servicing NC II (TWSP)	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	07/04/2022	07/04/2022	n/a	07/04/2022	07/05/2022	07/05/2022	07/05/2022	07/08/2022	07/08/2022	SSP	49,000.00	49,000.00	1,622.18	1,622.18						
	Supplies and Materials for Skills Training in Machining NC II	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	07/04/2022	07/04/2022	n/a	07/04/2022	07/05/2022	07/05/2022	07/05/2022	07/08,27/2022	07/08,27/2022	SSP	44,803.00	44,803.00	23,428.84	23,428.84						
	Supplies and Materials for Skills Training in Construction Painting NC II (3rd Batch) TWSP	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	07/04/2022	07/04/2022	n/a	07/04/2022	07/06/2022	07/06/2022	07/06/2022	07/15/2022	07/15/2022	SSP	35,309.00	35,309.00	32,774.82	32,774.82						
	Supplies and Materials for Competency Assessment in Food Processing NC II	Assessment	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	07/04/2022	07/04/2022	n/a	07/04/2022	07/06/2022	07/06/2022	07/06/2022	07/05/2022	07/05/2022	SSP	24,139.00	24,139.00	22,671.70	22,671.70						
	Supplies and Materials for Competency Assessment in Automotive Servicing NC I	Assessment	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	07/04/2022	07/04/2022	n/a	07/04/2022	07/06/2022	07/06/2022	07/06/2022	07/07/2022	07/07/2022	SSP	34,195.00	34,195.00	21,275.72	21,275.72						
	Catering Services during Salamat- Mabuhay Program for Mr. Geronimo A. Bandico	Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	07/19/2022	07/19/2022	n/a	07/19/2022	07/20/2022	07/20/2022	07/20/2022	07/20/2022	07/20/2022	SSP	5,000.00	5,000.00	4,687.50	4,687.50						
	Office Supplies for Admin Office	Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/05/2022	08/05/2022	SSP	20,874.67	20,874.67	20,874.67	20,874.67						
	Office Supplies for Assessment Office	Assessment	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/05/2022	08/05/2022	SSP	9,048.00	9,048.00	9,048.00	9,048.00						
	Supplies for Competency Assessment on Automotive Servicing NC I	Assessment	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	07/04/2022	07/04/2022	n/a	07/04/2022	07/06/2022	07/06/2022	07/06/2022	08/02/2022	08/02/2022	SSP	34,195.00	34,195.00	10,221.43	10,221.43						
	Supplies for Competency Assessment on Construction Painting NC II	Assessment	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	06/15/2022	06/15/2022	n/a	06/15/2022	06/16/2022	06/16/2022	06/16/2022	06/27/2022	06/27/2022	SSP	15,500.00	15,500.00	16,543.57	16,543.57						
	Supplies and Materials for Skills Training in Dressmaking NC II	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	07/04/2022	07/04/2022	n/a	07/04/2022	07/05/2022	07/05/2022	07/05/2022	07/25/2022	07/25/2022	SSP	21,070.00	21,070.00	17,684.02	17,684.02						
	Office Supplies for UTPRAS Office	Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	07/04/2022	07/04/2022	n/a	07/04/2022	07/06/2022	07/06/2022	07/06/2022	07/20/2022	07/20/2022	SSP	18,540.00	18,540.00	17,452.15	17,452.15						
	Equipment (Aircon) for Administrators Office	Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	07/04/2022	07/04/2022	n/a	07/04/2022	07/06/2022	07/06/2022	07/06/2022	07/19/2022	07/19/2022	SSP	18,000.00	18,000.00	16,373.22	16,373.22						
	Supplies and Materials for Assessment Center for Domestic Work NC II	Assessment	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	07/12/2022	07/12/2022	n/a	07/12/2022	07/13/2022	07/20/2022	07/13/2022	07/27/2022	07/27/2022	SSP	49,405.00	49,405.00	28,178.92	28,178.92						
	Supplies and Materials for Skills Training in Transport RAC Servicing NC II (TWSP)	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	07/04/2022	07/04/2022	n/a	07/04/2022	07/06/2022	07/06/2022	07/06/2022	07/11/2022	07/11/2022	SSP	49,000.00	49,000.00	23,026.61	23,026.61						
	Supplies and Materials for Skills Training in Transport RAC Servicing NC II (TWSP)	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	07/04/2022	07/04/2022	n/a	07/04/2022	07/06/2022	07/08/2022	07/06/2022	07/11/2022	07/11/2022	SSP	20,240.00	20,240.00	12,856.28	12,856.28						

Code	Procurement	PMO/	Is this an	Mode of						Actual	Procureme	ent Activity						Source of	Α	BC (PhP)	Contract	Cost (PhP)	L	st of		Date of Rece	int of Invit	ation	Remarks
(PAP)		End-User	Early	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	Notice to	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE CO	Total	MOOE		vited	Pre-bid Conf	Eligibility Sub/Open Check of Bids	Bid Evaluati	Post Qual Delivery/	(Explaining
			Procurement Activity?		Conterence	В		Check	bius	Evaluation		Recommending	Award	Signing	Proceed	Completion	Acceptance						Obs	ervers	Com	Check of Blus	on	Completion/ Acceptance	the APP)
												Award															<u> </u>	(If applicable)	
COMPLETED	PROCUREMENT ACTIVI	ITIES																	ı										
	Supplies and Materials for Skills Training in Organic Agriculture Production NC II (TWSP)	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	07/19/2022	07/19/2022	n/a	07/19/2022	07/22/2022	07/22/2022	07/22/2022	08/01/2022	08/01/2022	SSP	28,390.00	28,390.00	8,843.52	8,843.52							
	Supplies and Materials for Skills Training in Transport RAC Servicing NC II (TWSP)	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	07/04/2022	07/04/2022	n/a	07/04/2022	07/06/2022	07/06/2022	07/06/2022	08/05/2022	08/05/2022	SSP	49,000.00	49,000.00	15,895.26	15,895.26							
	Supplies and Materials for Assessment Center for Domestic Work NC II	Assessment	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	07/12/2022	07/12/2022	n/a	07/12/2022	07/13/2022	07/18/2022	07/13/2022	08/05/2022	08/05/2022	SSP	49,405.00	49,405.00	7,873.34	7,873.34							
	Supplies and Materials for Skills Training in Organic Agriculture Production NC II -Batch 2(TWSP)	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	07/19/2022	07/19/2022	n/a	07/19/2022	07/22/2022	07/22/2022	07/22/2022	08/05/2022	08/05/2022	SSP	28,390.00	28,390.00	11,092.15	11,092.15							
	Fuel Expenses (July 16-31, 2022)	Admin/Trainin g	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/18,19,21,26, 27/2022	07/18,19,21,26,2 7/2022	SSP	11,419.98	11,419.98	11,419.98	11,419.98							
	SEPTEMBER 2022																		-										
	Water Expenses (07/27/2022- 08/26/2022)	Admin	NO	Direct Contracting	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	MOOE	25,330.75	25,330.75	25,330.75	25,330.75							
	Electricity Expenses (07/27/2022- 08/26/2022)	Admin	NO	Direct Contracting	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	MOOE	189,071.08	189,071.08	189,071.08	189,071.08							
	Security Services (August 1-31, 2022)	Admin	NO	Direct Contracting	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	MOOE	71,761.68	71,761.68	71,761.88	71,761.88							
	Internet Expenses (08/06/2022- 09/05/2022	Admin	NO	Direct Contracting	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	MOOE	1,698.00	1,698.00	1,698.00								
	Supplies and Materials for Skills Training in SMAW NC II (TWSP)	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	08/05/2022	08/05/2022	n/a	08/05/2022	08/09/2022	08/09/2022	08/09/2022	08/10/2022	08/10/2022	SSP	38,780.00	38,780.00	1,660.04	1,660.04							
	Supplies and Materials for Skills Training in SMAW NC II (TWSP)	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	08/05/2022	08/05/2022	n/a	08/05/2022	08/09/2022	08/09/2022	08/09/2022	08/12/2022	08/12/2022	SSP	38,780.00	38,780.00	4,656.43	4,656.43							
	Supplies and Materials for Skills Training in Masonry II (TWSP)	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	08/05/2022	08/05/2022	n/a	08/05/2022	08/09/2022	08/09/2022	08/09/2022	08/12/2022	08/12/2022	SSP	17,200.00	17,200.00	14,243.74	14,243.74							
	Supplies and Materials for Competency Assessment in Driving NC II	Assessment	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	08/10/2022	08/10/2022	n/a	08/10/2022	08/11/2022	08/11/2022	08/11/2022	08/16/2022	08/16/2022	SSP	38,900.00	38,900.00	914.24	914.24							
	Supplies and Materials for the fabrication of Server Frame of CSS NC II	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	08/10/2022	08/10/2022	n/a	08/10/2022	08/11/2022	08/11/2022	08/11/2022	08/16/2022	08/16/2022	SSP	22,000.00	22,000.00	1,944.91	1,944.91							
	Supplies and Materials for the fabrication of Server Frame of CSS NC II	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	08/10/2022	08/10/2022	n/a	08/10/2022	08/11/2022	08/11/2022	08/11/2022	08/15/2022	08/15/2022	SSP	22,000.00	22,000.00	4,849.69	4,849.69							
	Supplies and Materials for the fabrication of Server Frame of CSS NC II	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	08/10/2022	08/10/2022	n/a	08/10/2022	08/11/2022	08/11/2022	08/11/2022	08/16/2022	08/16/2022	SSP	22,000.00	22,000.00	454.28	454.28							
	Supplies and Materials for Skills Training in EPAS II (TWSP)	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	08/10/2022	08/10/2022	n/a	08/10/2022	08/11/2022	08/11/2022	08/11/2022	08/16/2022	08/16/2022	SSP	49,200.00	49,200.00	3,397.68	3,397.68							
	Supplies and Materials for Skills Training in EPAS II (TWSP)	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	08/10/2022	08/10/2022	n/a	08/10/2022	08/11/2022	08/11/2022	08/11/2022	09/02/2022	09/02/2022	SSP	49,200.00	49,200.00	19,969.65	19,969.65							
	Office Supplies for Admin Office	Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	08/10/2022	08/10/2022	n/a	08/10/2022	08/12/2022	08/12/2022	08/12/2022	08/17/2022	08/17/2022	SSP	84,520.00	84,520.00	10,836.61	10,836.61							
	Office Supplies for Admin Office	Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	08/10/2022	08/10/2022	n/a	08/10/2022	08/12/2022	08/12/2022	08/12/2022	08/16/2022	08/16/2022	SSP	84,520.00	84,520.00	2,829.82	2,829.82							
	Supplies and Materials for Skills Training in Bread and Pastry Production NC II (TWSP)	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	08/10/2022	08/10/2022	n/a	08/11/2022	08/11/2022	08/12/2022	08/11/2022	08/16/2022	08/16/2022	SSP	33,047.00	33,047.00	18,186.57	18,186.57							
	Supplies and Materials for Skills Training in Bread and Pastry Production NC II (TWSP)	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	08/10/2022	08/10/2022	n/a	08/11/2022	08/11/2022	08/15/2022	08/11/2022	08/17/2022	08/17/2022	SSP	33,047.00	33,047.00	13,182.96	13,182.96							

Code	Procurement	PMO/	Is this an	Mode of						Actual	Procureme	ent Activity						Source of	Ι Δ	BC (PhP)	Contract	t Cost (PhP)	List of	Date of Re	ceipt of Invi	ation	Remarks
(PAP)	Project	End-User	Early Procurement Activity?	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE CO	Total		Observe	id Eligibility Sub/Ope	n Bid	Post Qual Delivery/ Completion Acceptance	(Explaining changes from the APP)
<u> </u>												Award		l .					1	11	I.	11_		 		(ii applicable	
COMPLETED	PROCUREMENT ACTI	VITIES										,		,								, ,				•	
	Fuel Expenses (August 1-15, 2022)	Admin	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/02,10,11,15/ 22	08/02,10,11,15/2 2	SSP	10,470.28	10,470.28	10,470.28	10,470.28					
	Motor Vehicle Insurance for Mitsubishi L200 pick up (SGD886) for the period of July 27, 2022-July 27, 2023	Admin	NO	Direct Contracting	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	SSP	4,212.20	4,212.20	4,212.20	4,212.20					
	Office Supplies for Admin Office	Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	08/10/2022	08/10/2022	n/a	08/10/2022	08/12/2022	08/12/2022	08/12/2022	09/06/2022	08/02/2022,09/0 6/2022	SSP	84,520.00	84,520.00	28,780.89	28,780.89					
	Supplies and Materials for Skills Training in Transport RAC Servicing NC II (TWSP)-Batch 2	Training	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/15/2022	n/a	08/15/2022	n/a	09/15/2022	09/15/2022	SSP	6,250.00	6,250.00	2,318.74	2,318.74					
	Catering Services for the TESDA 28th Anniversary	Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	08/25/2022	08/25/2022	n/a	08/25/2022	08/26/2022	08/26/2022	08/26/2022	08/26/2022	08/26/2022	SSP	42,000.00	42,000.00	22,500.00	22,500.00					
	Catering Services during the conduct of inspection for UTPRAS application under MTP on Construction Painting NC II, Carpentry NC II and Masonry NC II	S Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	08/10/2022	08/10/2022	n/a	08/10/2022	08/11/2022	08/11/2022	08/11/2022	08/11-12/2022	08/11-12/2022	SSP	8,000.00	8,000.00	5,531.25	5,531.25					
	Fuel Expenses (August 16-31, 2022)	Admin	ОО	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/17,22,30/20 22	08/17,22,30/202	SSP	7,346.27	7,346.27	7,346.27	7,346.27					
	Motor Vehicle Insurance for Isuzu Fuego (SGK330) for the period of November 15, 2022-November 1, 2023	Admin	NO	Direct Contracting	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	SSP	3,718.91	3,718.91	3,718.91	3,718.91					
	Printers for RTC Library, Cashier's and Training Unit	Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	09/07/2022	09/07/2022	n/a	09/07/2022	09/09/2022	09/09/2022	09/09/2022	09/15/2022	09/15/2022	SSP	109,350.00	109,350.00	49,195.35	49,195.35					
	Supplies and Materials for Skills Training in Dressmaking NC II 3rd & 4th Batch (STEP)	d Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	08/25/2022	08/25/2022	n/a	08/25/2022	08/31/2022	08/31/2022	08/31/2022	09/04/2022	09/04/2022	SSP	56,105.00	56,105.00	38,377.68	38,377.68					
	Supplies and Materials for Skills Training in Transport RAC Servicing NC II (TWSP)	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	08/25/2022	08/25/2022	n/a	08/25/2022	08/31/2022	08/31/2022	08/31/2022	09/07/2022	09/07/2022	SSP	22,050.00	22,050.00	495.93	495.93					
	UPS Battery	Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	09/07/2022	09/07/2022	n/a	09/07/2022	09/09/2022	09/09/2022	09/09/2022	09/12/2022	09/12/2022	SSP	109,350.00	109,350.00	3,634.28	3,634.28					
	Supplies for Construction Painting NC II in compliance to UTPRAS Registration	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	09/07/2022	09/07/2022	n/a	09/07/2022	09/09/2022	09/09/2022	09/09/2022	09/12/2022	09/12/2022	SSP	46,000.00	46,000.00	12,008.28	12,008.28					
	Supplies for Construction Painting NC II in compliance to UTPRAS Registration	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	09/07/2022	09/07/2022	n/a	09/07/2022	09/09/2022	09/09/2022	09/09/2022	09/12/2022	09/12/2022	SSP	46,000.00	46,000.00	1,608.93	1,608.93					
	Supplies and Materials for CSS Computer Server	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	09/07/2022	09/07/2022	n/a	09/07/2022	09/08/2022	09/08/2022	09/08/2022	09/12/2022	09/12/2022	SSP	21,325.00	21,325.00	8,986.34	8,986.34					
	Supplies for fabricationg Computer Server Networking station for CSS NC II	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	09/07/2022	09/07/2022	n/a	09/07/2022	09/09/2022	09/09/2022	09/09/2022	09/12/2022	09/12/2022	SSP	25,807.00	25,807.00	567.85	567.85					
	Supplies and Materials for Competency Assessment in Driving NC II	Assessment	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	08/10/2022	08/10/2022	n/a	08/10/2022	08/11/2022	08/11/2022	08/11/2022	09/07/2022	09/07/2022	SSP	38,900.00	38,900.00	9,727.39	9,727.39					
	Supplies and Materials for Skills Training in Dressmaking NC II-3n Batch (STEP)	d Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	08/25/2022	08/25/2022	n/a	08/25/2022	08/31/2022	08/31/2022	08/31/2022	09/14/2022	09/14/2022	SSP	56,105.00	56,105.00	6,028.46	6,028.46					
	Supplies and Materials for Skills Training in Transport RAC Servicing NC II-2nd Batch (TWSP)	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	08/25/2022	08/25/2022	n/a	08/25/2022	08/31/2022	08/31/2022	08/31/2022	09/09/2022	09/09/2022	SSP	22,050.00	22,050.00	10,505.35	10,505.35					

Code	Procurement	PMO/	Is this an	Mode of						Actual	Drocurome	ent Activity						Source of		BC (PhP)	Contract	t Cost (PhP)		List of		Date of Re	ceipt of Inv	itation	Remarks
(PAP)	Project	End-User	Early	Procurement	Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Funds	Total	MOOE CO	Total		СО	Invited	Pre-bid	Eligibility Sub/Ope	n Bid	Post Qual De	livery/ (Explaining
			Procurement		Conference	IB		Check	Bids	Evaluation		Resolution Recommending	Award	Signing	Proceed	Completion	Acceptance						(Observers	Conf	Check of Bids	Evaluati		ppletion/ changes from eptance the APP)
			Activity?									Award															OII	(If ap	eptance the APP) plicable)
COMPLETED	DDOCUDEMENT ACTIV	TTTEC																											
COMPLETED	PROCUREMENT ACTIV Supplies and Materials for Skills	ITIES				1			1		ı	ı	ı	1	ı			1	1	T T	ı	1 1	- 1		1			 	
	Training in Transport RAC Servicing NC II 2nd Batch (TWSP)	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	08/25/2022	08/25/2022	n/a	08/25/2022	08/31/2022	08/31/2022	08/31/2022	09/07/2022	09/07/2022	SSP	22,050.00	22,050.00	5,898.15	5,898.15							
	Wireless Speaker for Admin Use	Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	09/19/2022	09/19/2022	n/a	09/19/2022	09/20/2022	09/20/2022	09/20/2022	09/22/2022	09/22/2022	SSP	17,000.00	17,000.00	14,901.52	14,901.52							
	OCTOBER 2022																												
	Mobile Expenses (August 21- September 20, 2022)	Admin	NO	Direct Contracting	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	MOOE	561.36	561.36	561.36	561.36							
	Security Services for the period of September 1-30, 2022	Admin	NO	Direct Contracting	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	MOOE	71,761.68	71,761.68	71,761.68	71,761.68							
	Internet Expenses (09/06/2022- 10/05/2022)	Admin	NO	Direct Contracting	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	MOOE	1,698.00	1,698.00	1,698.00	1,698.00							
	Telephone Expenses (09/17- 10/16/2022)	Admin	NO	Direct Contracting	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	MOOE	6,315.20	6,315.20	6,315.20	6,315.20							
	Telephone Expenses (10/17/2022- 11/16/2022)	Admin	NO	Direct Contracting	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	MOOE	2,816.35	2,816.35	2,816.35	2,816.35							
	Supplies and Materials for Competency Assessment in SMAW NC I and NC II	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	08/25/2022	08/25/2022	n/a	08/25/2022	08/31/2022	08/31/2022	08/31/2022	09/07/2022	09/07/2022	SSP	5,900.00	5,900.00	4,933.74	4,933.74							
	Office Supplies for Registrar's Office	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	09/07/2022	09/07/2022	n/a	09/07/2022	09/09/2022	09/09/2022	09/09/2022	09/13/2022	09/13/2022	SSP	22,500.00	22,500.00	11,830.35	11,830.35							
	Supplies and Materials for reproduction of CBLM and UTPRAS Registration	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	09/07/2022	09/07/2022	n/a	09/07/2022	09/09/2022	09/09/2022	09/09/2022	09/21/2022	09/21/2022	SSP	9,300.00	9,300.00	4,258.93	4,258.93							
	Supplies for fabricationg Computer Server Networking station for CSS NC II	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	09/07/2022	09/07/2022	n/a	09/07/2022	09/09/2022	09/09/2022	09/09/2022	09/12/2022	09/12/2022	SSP	25,807.00	25,807.00	18,843.39	18,843.39							
	Supplies and Materials for Official Veicle Plate No. SGK 330	Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	09/19/2022	09/19/2022	n/a	09/19/2022	09/20/2022	09/20/2022	09/20/2022	09/20/2022	09/20/2022	SSP	3,160.00	3,160.00	3,057.60	3,057.60							
	Fuel Expenses (September 1-15, 2022)	Admin/Training	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/01,8,14/22	09/01,8,14/22	SSP	5,341.43	5,341.43	5,341.43	5,341.43							
	Registration of Official Vehicle Isuzu Fuego SGK 330	Admin	NO	Direct Contracting	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	SSP	2,010.00	2,010.00	2,010.00	2,010.00							
	Tools and Equipment for Skills Training on Bread and Pastry Production NC II (TWSP)	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	08/07/2022	08/07/2022	n/a	08/07/2022	08/08/2022	08/08/2022	09/08/2022	09/30/2022	09/30/2022	SSP	72,000.00	72,000.00	69,800.00	69,800.00							
	Polo Shirts for 28th TESDA Anniversary Celebration	Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	08/25/2022	08/25/2022	n/a	08/25/2022	08/26/2022	08/26/2022	08/26/2022	08/26/2022	08/26/2022	SSP	25,200.00	25,200.00	19,687.50	19,687.50							
	Catering Services during the Inspection for TVIs on September 29-30, 2022	Admin	NO	Direct Contracting	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	SSP	11,050.00	11,050.00	11,050.00	11,050.00							
	Fuel Expenses (September 16-30, 2022)	Admin	NO	Direct Contracting	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	SSP	11,443.32	11,443.32	11,443.32	11,443.32							
	Supplies and Materials for Skills Training on Shielded Metal Arc Welding NC II (2nd Batch) TWSP	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	08/05/2022	08/05/2022	n/a	08/05/2022	08/09/2022	08/10/2022	08/10/2022	08/17/2022	08/17/2022	SSP	38,780.00	38,780.00	31,360.00	31,360.00							
	Supplies for Computer Server and Client in CSS NC II	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	09/07/2022	09/07/2022	n/a	09/07/2022	09/08/2022	09/08/2022	09/08/2022	10/06/2022	10/06/2022	SSP	21,325.00	21,325.00	6,270.09	6,270.09							
	Tools and Equipment for Compliance Audit in Automotive Servicing NC II	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	09/19/2022	09/19/2022	n/a	09/19/2022	09/20/2022	09/20/2022	09/20/2022	10/05/2022	10/05/2022	SSP	9,670.00	9,670.00	4,939.20	4,939.20							

Code	Procurement	PMO/	Is this an	Mode of	r					Actual	Procureme	ant Activity						Source of	Ι ΔΙ	BC (PhP)	Contrac	t Cost (PhP)	-	List of	Т	Date of Recei	at of Invita	tion	Remarks
(PAP)	Project	End-User	Early	Procurement	Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Funds	Total	MOOE CO	Total	MOOE	СО	Invited	Pre-bid	Eligibility Sub/Open		ost Qual Delivery	(Explaining
			Procurement		Conference	IB		Check	Bids	Evaluation		Resolution	Award	Signing	Proceed	Completion	Acceptance							Observers	Conf	Check of Bids	Evaluati	Completio	
			Activity?									Recommending Award															on	Acceptane (If applicate	
					•		•	•					•		•	•					•			•					
COMPLETED	PROCUREMENT ACTIV	/ITIES																1										_	
	Materials used for compliance audit in Automotive Servicing NC II	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	09/19/2022	09/19/2022	n/a	09/19/2022	09/20/2022	09/20/2022	09/20/2022	09/30/2022	09/30/2022	SSP	9,670.00	9,670.00	2,555.35	2,555.35							
	Tools and Equipment for Dressmaking NC II	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	09/26/2022	09/26/2022	n/a	09/26/2022	09/27/2022	09/27/2022	09/27/2022	10/07/2022	10/07/2022	SSP	112,000.00	112,000.00	107,800.00	107,800.00							
	Furniture and Fixtures for Accounting and UTPRAS Office	Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	09/26/2022	09/26/2022	n/a	09/26/2022	09/27/2022	09/27/2022	09/27/2022	10/10/2022	10/10/2022	SSP	11,000.00	11,000.00	7,382.15	7,382.15							
	Wifi Routers for Supply Office and Registrar's Office	Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	09/26/2022	09/26/2022	n/a	09/26/2022	09/27/2022	09/27/2022	09/27/2022	10/06/2022	10/06/2022	SSP	4,500.00	4,500.00	3,492.32	3,492.32							
	Supplies and Materials for the construction of Cabinet on Construction Stock Room	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	09/26/2022	09/26/2022	n/a	09/26/2022	09/27/2022	09/27/2022	09/27/2022	09/30/2022	09/30/2022	SSP	33,450.00	33,450.00	10,027.41	10,027.41							
	Wifi Routers for CSS NC II	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	09/26/2022	09/26/2022	n/a	09/26/2022	09/27/2022	09/27/2022	09/27/2022	10/06/2022	10/06/2022	SSP	91,750.00	91,750.00	5,602.85	5,602.85							
	Tools and Equipment for Skills Training on Organic Agriculture Production NC II	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	09/19/2022	09/19/2022	n/a	09/19/2022	09/20/2022	09/20/2022	09/20/2022	10/10/2022	10/10/2022	SSP	27,500.00	27,500.00	24,204.04	24,204.04							
	Supplies and Materials for Carpentry NC II Compliance for UTPRAS Registration	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	09/07/2022	09/07/2022	n/a	09/07/2022	09/08/2022	09/08/2022	09/08/2022	09/17/2022	09/17/2022	SSP	30,540.00	30,540.00	927.50	927.50							
	Supplies and Materials for Skills Training on Tile Setting NC II	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10/13/2022	10/13/2022	n/a	10/13/2022	10/14/2022	10/14/2022	10/14/2022	10/24/2022	10/24/2022	SSP	18,600.00	18,600.00	6,589.98	6,589.98							
	Catering Services during the 2022 3rd Quarter Performance Assessment	Admin	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/04/2022	10/04/2022	SSP	3,750.00	3,750.00	3,515.63	3,515.63							
	Electricity Expenses (09/27/2022- 10-26/2022)	Admin	NO	Direct Contracting	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	SSP	145,117.90	145,117.90	145,117.90	145,117.90							
	NOVEMBER 2022																												
	Mobile Expenses (September 21, 2022-October 20, 2022)	Admin	NO	Direct Contracting	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	MOOE	598.98	598.98	598.98	598.98							
	Internet Expenses (10/06/2022- 11/05/2022	Admin	NO	Direct Contracting	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	MOOE	1,698.00	1,698.00	1,698.00	1,698.00							
	Water Expenses (09/27/2022- 10/26/2022	Admin	NO	Direct Contracting	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	SSP	28,118.50	28,118.50	28,118.50	28,118.50							
	Supplies and Materials for UTPRAS Office	Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	09/26/2022	09/26/2022	n/a	09/26/2022	09/27/2022	09/27/2022	09/27/2022	10/10/2022	10/10/2022	SSP	5,200.00	5,200.00	4,998.00	4,998.00							
	Fuel Expenses (10/1-15/2022)	Admin	NO	Direct Contracting	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	SSP	2,975.00	2,975.00	2,816.20	2,816.20							
	Tools and Equipment for Competency Assessment in Driving NC II	Assessment	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	08/10/2022	08/10/2022	n/a	08/10/2022	08/11/2022	08/11/2022	08/11/2022	10/20/2022	10/20/2022	SSP	38,900.00	38,900.00	17,603.57	17,603.57							
	Supplies and Materials for skills training in EPAS NC	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	08/10/2022	08/10/2022	n/a	08/10/2022	08/11/2022	08/11/2022	08/11/2022	08/23/2022	08/23/2022	SSP	49,200.00	49,200.00	4,173.74	4,173.74							
	Tools and Equipment for Carpentry NC II	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	09/07/2022	09/07/2022	n/a	09/07/2022	09/08/2022	09/08/2022	09/08/2022	10/13/2022	10/13/2022	SSP	30,540.00	30,540.00	22,212.68	22,212.68							
	Supplies and Materials for Skills Training on BPP NC II-Batch 3	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	09/19/2022	09/19/2022	n/a	09/19/2022	09/20/2022	09/20/2022	09/20/2022	09/21/2022	09/21/2022	SSP	34,633.00	34,633.00	31,719.55	31,719.55							

Code	Procurement	PMO/	Is this an	Mode of	1					Actual	Dragurama	ent Activity						Source of	1 .	BC (PhP)	Contract	Cost (PhP)	- 1	List of		Date of Rece	int of Invit	ation	Remarks
(PAP)	Project	End-User	Early	Procurement	Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Funds	Total	MOOE CO	Total	MOOE	CO	Invited	Pre-bid	Eligibility Sub/Open	Bid	Post Qual Delivery	
			Procurement		Conference	IB		Check	Bids	Evaluation		Resolution	Award	Signing	Proceed	Completion	Acceptance							Observers	Conf	Check of Bids	Evaluati	Completio	n/ changes from
			Activity?									Recommending Award															on	Acceptan (If applicat	the APP)
									<u> </u>			Awaiu	1	<u> </u>		<u> </u>		<u> </u>	1	1	1	1	-		1		11	(ii applicat	2)
COMPLETED	PROCUREMENT ACTIV	VITIES																											
	Supplies and Materials for Skills Training in SMAW NC II (TTSP)	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10/06/2022	10/06/2022	n/a	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/13/2022	10/13/2022	SSP	38,000.00	38,000.00	22,212.68	22,212.68							
	Training in SWAW No ii (115F)			value Procurement																									,
		1 1																							1				_
	Supplies and Materials for Skills	Testalan	NO	NP-53.9 - Small	n/a	n/a	n/a	n/a	10/06/2022	10/06/2022	n/a	10/06/2022	10/07/2022	10/07/2022	10/07/2022	10/13/2022	10/13/2022	SSP	38,000.00	38,000.00	2 240 20	3.210.28							,
	Training in SMAW NC II (Batch 3) TTSP	Training	140	Value Procurement	IVa	IVa	iva	II/d	10/00/2022	10/00/2022	iva	10/00/2022	10/07/2022	10/07/2022	10/07/2022	10/13/2022	10/13/2022	oor	36,000.00	38,000.00	3,210.28	3,210.20							,
	Supplies and Materials for Skills			NP-53.9 - Small																									,
	Training in Construction Painting NC II-TTSP	Training	NO	Value Procurement	n/a	n/a	n/a	n/a	10/06/2022	10/06/2022	n/a	10/06/2022	10/07/2022	10/07/2022	10/07/2022	10/13/2022	10/13/2022	SSP	19,750.00	19,750.00	14,108.89	14,108.89							,
	NO IFT TOP																												
	Supplies and Materials for																												,
	Competency Assessment in	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10/06/2022	10/06/2022	n/a	10/06/2022	10/07/2022	10/07/2022	10/07/2022	10/18/2022	10/18/2022	SSP	9,800.00	9,800.00	2,087.82	2,087.82							,
	Carpentry NC II			value i rocurement																									,
	Purchase of Official Receipt for	Admin	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/05/2023	01/05/2023	SSP	40,000.00	40,000.00	40,000.00	40,000.00							
	Cashier's Office																		.,	.,	.,	.,							,
																						†							-
	Supplies and Materials for the fabrication of cabinet in	Admin	NO	NP-53.9 - Small	n/a	n/a	n/a	n/a	09/26/2022	09/26/2022	n/a	09/26/2022	09/27/2022	09/27/2022	09/27/2022	10/13/2022	10/13/2022	SSP	33,450.00	33.450.00	7.931.07	7,931.07							1
	Construction Stock Room	Admin	140	Value Procurement	iva	IVa	iva	II/a	03/20/2022	03/20/2022	iva	09/20/2022	03/21/2022	08/21/2022	08/21/2022	10/13/2022	10/13/2022	SSF	33,450.00	33,430.00	7,931.07	7,931.07							,
		-														-						-			 				
	Supplies and Materials for the			NP-53.9 - Small																									
	fabrication of cabinet in Construction Stock Room	Admin	NO	Value Procurement	n/a	n/a	n/a	n/a	09/26/2022	09/26/2022	n/a	09/26/2022	09/27/2022	09/27/2022	09/27/2022	10/13/2022	10/13/2022	SSP	33,450.00	33,450.00	8,328.57	8,328.57							,
	Construction Stock Room																												
	Supplies and Materials for																												,
	Competency Assessment in	Assessment	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10/06/2022	10/06/2022	n/a	10/06/2022	10/07/2022	10/07/2022	10/07/2022	10/18/2022	10/18/2022	SSP	9,800.00	9,800.00	3,539.65	3,539.65							
	Carpentry NC II]
	Security Services for October 1-	Admin	NO	Direct Contracting	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	SSP	72,591.98	72,591.98	71,761.68	71,761.68							
	31, 2022	Admin	NO	Direct Contracting	IVa	II/d	riva	II/d	II/a	IVa	IVa	II/a	IVa	IVa	II/d	IIVa	II/a	55P	72,591.98	72,591.98	/1,/61.68	/1,/61.68							,
	Supplies and Materials for Skills																												
	Training in Construction Painting	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10/06/2022	10/06/2022	n/a	10/06/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022	SSP	1,380.00	1,380.00	1,302.28	1,302.28							,
	NC II																												
	5 . 1 5																												,
	Fuel Expenses (October 16-31, 2022)	Admin	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/19,24,25/22	10/19,24,25/22	SSP	6,194.34	6,194.34	5,862.50	5,862.50							,
	Supplies and Materials for Skills			NP-53.9 - Small																									,
	Training in SMAW NC II (TWSP)	Training	NO	Value Procurement	n/a	n/a	n/a	n/a	10/06/2022	10/06/2022	n/a	10/06/2022	10/07/2022	10/07/2022	10/07/2022	10/24/2022	10/24/2022	SSP	38,000.00	38,000.00	823.39	823.39							,
	Supplies and Materials for Skills			NP-53.9 - Small														l			1								J
	Training in Contract Tracing Level	Training	NO	Value Procurement	n/a	n/a	n/a	n/a	10/20/2022	10/20/2022	n/a	10/20/2022	10/21/2022	10/21/2022	10/21/2022	10/24/2022	10/24/2022	SSP	3,000.00	3,000.00	2,555.35	2,555.35							J
	<u>"</u>	 																<u> </u>	.	 	_				<u> </u>	L	1		
	Supplies and Materials for Skills			NP-53.9 - Small					40/40/005-	4040000		40/40/000-	40/44/00==	40/44/005	40/44/00	40.000.0005	40.000.000-	l		l [1								1
	Training in Tille Setting NC II (TTSP)	Training	NO	Value Procurement	n/a	n/a	n/a	n/a	10/13/2022	10/13/2022	n/a	10/13/2022	10/14/2022	10/14/2022	10/14/2022	10/20/2022	10/20/2022	SSP	18,600.00	18,600.00	7,658.50	7,658.50			1				1
	,	1												-				-	 	+	+		-				1		+
	Supplies and Materials for Skills	Training	NO	NP-53.9 - Small	n/a	n/a	n/a	n/a	10/20/2022	10/20/2022	n/a	10/20/2022	10/21/2022	10/21/2022	10/21/2022	10/25/2022	10/25/2022	ccn	20.442.00	20.442.00	0.052.00	0.052.00							1
	Training in Construction Painting NC II	Training	NO	Value Procurement	n/a	n/a	n/a	n/a	10/20/2022	10/20/2022	n/a	10/20/2022	10/21/2022	10/21/2022	10/21/2022	10/25/2022	10/25/2022	SSP	30,143.00	30,143.00	8,852.89	8,852.89							1
-		1												-		-		-	-	1	 				-	 	\vdash		++
	Supplies and Materials for Skills Training in Construction Painting	Training	NO	NP-53.9 - Small	n/a	n/a	n/a	n/a	10/20/2022	10/20/2022	n/a	10/20/2022	10/21/2022	10/21/2022	10/21/2022	10/28/2022	10/28/2022	SSP	30,143.00	30,143.00	19.380.68	19,380.68							J
	NC II (STEP)	rraining	NO	Value Procurement	n/a	n/a	n/a	n/a	10/20/2022	10/20/2022	ı/a	10/20/2022	10/21/2022	10/21/2022	10/21/2022	10/26/2022	10/26/2022	35P	30,143.00	30,143.00	19,380.68	19,360.68			1				1
-		1												 		 		 	1	 	†				 	 	1		+
	Supplies and Materials for Skills Training in DOMRAC Servicing	Training	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/09/2022	n/a	11/15/2022	n/a	11/15/2022	11/15/2022	SSP	2,600.00	2,600.00	2,413.39	2,413.39							1
	NC II (TWSP)					.va	.va	/a		a		11/03/2022	.va	11,10/2022	iira	11/13/2022	11/10/2022	- COF	2,000.00	2,000.00	2,413.36	2,413.35			1				1
-		1												 		 		 	1	 	†		-+		 	 	1		+
	Supplies and Materials for Skills Training in DOMRAC Servicing	Training	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/09/2022	n/a	11/15/2022	n/a	11/21/2022	11/21/2022	SSP	9,300.00	9,300.00	8,801.78	8,801.78							
	NC II (TWSP)	· · · · · · · · · · · · · · · · · · ·	140	Silect Contracting		100		1114		110		11/00/2022			1104	1112112022		551	9,500.00	3,300.00	0,001.70	0,001.70							J
-		1												 		 		 	1	 	†				 	 	1		+
	Polo Shirt for the 18-day Campaign to End Violence	Admin	NO	NP-53.9 - Small	n/a	n/a	n/a	n/a	10/06/2022	10/06/2022	n/a	10/06/2022	10/07/2022	10/07/2022	10/07/2022	11/23/2022	11/23/2022	SSP	22,000.00	22,000.00	19,125.00	19,125.00							1
	Against Women (VAW)			Value Procurement															22,000.00		10,120.00	10,120.00							1
		1												1		1				1	1	1					1		

Code	Procurement	PMO/	Is this an	Mode of	r					Actual	Procureme	nt Activity						Source of		BC (PhP)	Contra	ct Cost (PhP)		List of	Т	Date of Rece	int of Invit	ation	Remarks
(PAP)	Project	End-User	Early	Procurement	Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Funds	Total	MOOE CO		MOOE	co	Invited	Pre-bid	Eligibility Sub/Open	Bid	Post Qual Delivery/	(Explaining
			Procurement		Conference	IB		Check	Bids	Evaluation		Resolution Recommending	Award	Signing	Proceed	Completion	Acceptance							Observers	Conf	Check of Bids	Evaluati on	Completion Acceptance	
			Activity?									Award															on	(If applicable	
COMPLETED	PROCUREMENT ACTIV	VITIES			1	i	1	ı	1 1				1	ı	ı				ı	1 1	1	T	1	ı			1 1		
	Office Chairs for Cashiers Office	Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10/26/2022	10/26/2022	n/a	10/26/2022	10/27/2022	10/27/2022	10/27/2022	11/10/2022	11/10/2022	SSP	9,000.00	9,000.00	5,470.35	5,470.35							
	DECEMBER 2022																												
	Mobile Expenses (October 21- November 20, 2022	Admin	NO	Direct Contracting	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	MOOE	636.44	636.44	599.00	599.00							
	Telephone Expenses (11/17/2022 12/16/2022	- Admin	NO	Direct Contracting	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	MOOE	3,186.75	3,186.75	2,999.32	2,999.32							
	Internet Expenses (11/06/2022-12 05/2022)	. Admin	NO	Direct Contracting	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	MOOE	1,804.12	1,804.12	1,698.00	1,698.00							
	Telephone Expenses (12/17/2022 01/16/2023	- Admin	NO	Direct Contracting	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	MOOE	3,308.74	3,308.74	3,113.66	3,113.66							
	Supplies and Materials for Skills Training in Bag Making	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/10/2022	11/10/2022	n/a	11/10/2022	11/14/2022	11/14/2022	11/14/2022	11/21/2022	11/21/2022	SSP	7,192.00	7,192.00	6,413.00	6,413.00							
	Supplies and Materials for Skills Demonstration on Donut Making	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/10/2022	11/10/2022	n/a	11/10/2022	11/14/2022	11/14/2022	11/14/2022	11/21/2022	11/21/2022	SSP	9,990.00	9,990.00	7,049.95	7,049.95							
	Electricity Expenses (10/27/2022- 11/26/2022	Admin	NO	Direct Contracting	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	SSP	150,086.04	150,086.04	144,091.67	144,091.67							+
	Fuel Excenses for the period of November 1-15, 2022	Admin	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/4,8,11,15/20	11/4,8,11,15/202	SSP	10,628.58	10,628.58	10,059.19	10,059.19							
	Security Services (November 1- 30, 2022)	Admin	NO	Direct Contracting	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	SSP	72,591.98	72,591.98	71,761.68	71,761.68							
	Tokens for TESDA Anniversary (Bottled Sardines)	Admin	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/16/2022	08/16/2022	SSP	10,560.00	10,560.00	10,560.00	10,560.00							
	Catering Services for the 2022 Year-End Performance Assessment	Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/17/2022	12/17/2022	SSP	28,000.00	28,000.00	26,250.00	26,250.00							
	Supplies and Materials for Skills Training in Bread and Pastry Production NC II -Batch 5	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/28/2022	11/28/2022	n/a	11/28/2022	11/29/2022	11/29/2022	11/29/2022	12/06/2022	12/06/2022	SSP	48,147.00	48,147.00	4,856.88	4,856.88							
	Supplies and Materials to repair and replace of Electrical Installation at Automotive Workshop A & B, Machining Workshop and Conference Room	Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/22/2022	11/22/2022	n/a	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/28/2022	11/28/2022	SSP	41,180.00	41,180.00	28,557.54	28,557.54							
	Supplies and Materials to repair and replace of Electrical Installation at Automotive Workshop A & B, Machining Workshop and Conference Room	Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/22/2022	11/22/2022	n/a	11/22/2022	11/23/2022	11/23/2022	11/23/2022	11/25/2022	11/25/2022	SSP	41,180.00	41,180.00	6,478.30	6,478.30							
	Supplies and Materials for Skills Demonstration on Donut Making- End VAW	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/10/2022	11/10/2022	n/a	11/10/2022	11/14/2022	11/14/2022	11/14/2022	12/01/2022	12/01/2022	SSP	9,990.00	9,990.00	2,344.16	2,344.16							
	Supplies and Materials to repair and replace of Electrical Installation at Automotive Workshop A & B, Machining Workshop and Conference Room	Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/22/2022	11/22/2022	n/a	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/29/2022	11/29/2022	SSP	41,180.00	41,180.00	378.57	378.57							

Code	Procurement	PMO/	Is this an	Mode of						Actual	Procureme	ent Activity						Source of	Ι Δ	BC (PhP)	Contract	t Cost (PhP)		List of	1	Date of Rece	int of Invit	ation	Remarks
(PAP)	Project	End-User	Early	Procurement	Pre-Proc		Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Funds	Total	MOOE CO	Total	MOOE	CO	Invited	Pre-bid	Eligibility Sub/Open	Bid	Post Qual Delive	ery/ (Explaining
			Procurement		Conference	IB		Check	Bids	Evaluation		Resolution Recommending	Award	Signing	Proceed	Completion	Acceptance							Observers	Conf	Check of Bids	Evaluati on	Comple	
			Activity?									Award															on	(If applic	
COMPLETED	PROCUREMENT ACTIV	VIIIES		1	1							1	1	1			1	1	ı	T T	1	ı	1 1		T T		1 1	<u> </u>	
	Supplies and Materials for the Competency Assessment in Construction Painting NC II	Assessment	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/22/2022	11/22/2022	n/a	11/22/2022	11/23/2022	11/23/2022	11/23/2022	11/29/2022	11/29/2022	SSP	32,435.00	32,435.00	27,536.34	27,536.34							
	Supplies and Materials for Skills Training on DOMRAC Servicing NC II	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/10/2022	11/10/2022	n/a	11/10/2022	11/14/2022	11/14/2022	11/14/2022	11/29/2022	11/29/2022	SSP	36,470.00	36,470.00	1,078.93	1,078.93							
	Supplies for Compentency Assessment in Carpentry NC II	Assessment	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/22/2022	11/22/2022	n/a	11/22/2022	11/23/2022	11/23/2022	11/23/2022	11/29/2022	11/29/2022	SSP	9,870.00	9,870.00	2,725.72	2,725.72							
	Supplies and Materials for Skills Training in Welding under Entsuperneur Program	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/10/2022	11/10/2022	n/a	11/10/2022	11/14/2022	11/14/2022	11/14/2022	11/19/2022	11/19/2022	SSP	13,450.00	13,450.00	8,229.20	8,229.20							
	Supplies and Materials for Competency Assessment in Carpentry NC II	Assessment	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/22/2022	11/22/2022	n/a	11/22/2022	11/23/2022	11/23/2022	11/23/2022	11/28/2022	11/28/2022	SSP	9,870.00	9,870.00	4,539.07	4,539.07							
	Supplies and Materials for Skills DOMRAC NC II	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/10/2022	11/10/2022	n/a	11/10/2022	11/14/2022	11/14/2022	11/14/2022	12/07/2022	12/07/2022	SSP	36,470.00	36,470.00	22,245.00	22,245.00							
	Fuel Expenses for the period of November 16-30, 2022	Admin	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21,25,28,29, 2022	11/21,25,28,29,2 022	SSP	9,220.56	9,220.56	8,726.60	8,726.60							
	Supplies and Materials for Skills Training in Masonry NC II	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/10/2022	11/10/2022	n/a	11/10/2022	11/14/2022	11/14/2022	11/14/2022	11/19/2022	11/19/2022	SSP	24,400.00	24,400.00	17,073.57	17,073.57							
	Catering Services for Closing Program for 18-Day Campaign to End VAW	Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10/26/2022	10/26/2022	n/a	10/26/2022	10/27/2022	10/27/2022	10/27/2022	12/12/2022	12/12/2022	SSP	18,000.00	18,000.00	15,750.00	15,750.00							
	Catering Services for the Seminar on Digital Transformation	Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/29/2022	11/29/2022	n/a	11/29/2022	12/01/2022	12/01/2022	12/01/2022	12/06-07/2022	12/06-07/2022	SSP	20,800.00	20,800.00	19,500.00	19,500.00							
	Electricity for the month November 27-December 26, 2022	Admin	NO	Direct Contracting	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	SSP	131,760.22	131,760.22	126,515.98	126,515.98							
	Fuel Expenses for the period of December 1-15, 2022	Admin	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/02,07/2022	12/02,07/2022	SSP	6,231.62	6,231.62	5,897.78	5,897.78							
	Supplies and Materials for Skills Training in BPP NC II (TTSP)	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/29/2022	11/29/2022	n/a	11/29/2022	12/01/2022	12/01/2022	12/01/2022	12/09/2022	12/09/2022	SSP	37,250.00	37,250.00	22,560.02	22,560.02							
	Supplies and Materials for Skills Training in DOMRAC Servicing NC II	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/10/2022	11/10/2022	n/a	11/10/2022	11/14/2022	11/14/2022	11/14/2022	12/19/2022	12/19/2022	SSP	36,470.00	36,470.00	10,167.48	10,167.48							
	Supplies and Materials for Competency Assessment in Carpentry NC II	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/22/2022	11/22/2022	n/a	11/22/2022	11/23/2022	11/23/2022	11/23/2022	12/01/2022	12/01/2022	SSP	9,870.00	9,870.00	1,936.39	1,936.39							
	Catering Services with venue for the 4th Quarter/YEPA for RTC Advisory Council Meeting	Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	12/12/2022	12/12/2022	n/a	12/12/2022	12/13/2022	12/13/2022	12/13/2022	12/16/2022	12/16/2022	SSP	9,750.00	9,750.00	6,328.12	6,328.12							
	Supplies and Materials for the fabrication of Server Frame of CSS NC II	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/10/2022	11/10/2022	n/a	11/10/2022	11/14/2022	11/14/2022	11/14/2022	11/29/2022	11/29/2022	SSP	6,600.00	6,600.00	6,047.68	6,047.68							

Code	Procurement	PMO/	Is this an	Mode of						Actual	Procureme	ent Activity						Source of	AF	BC (PhP)		Contract	(PhP)		List of		D	ate of Recei	ot of Invitation		Remarks
(PAP)	Project	End-User	Early Procurement Activity?	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	Funds	Total	MOOE	со	Total	MOOE	СО	Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open		Qual Delivery/ Completion Acceptance (If applicable	(Explaining changes from the APP)
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COMPLETED	PROCUREMENT ACTIV	/ITIES																													
	Supplies and Materials for Skills Training in Bread and Pastry NC II (TTSP)	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/28/2022	11/28/2022	n/a	11/28/2022	11/29/2022	11/29/2022	11/29/2022	12/01/2022	12/01/2022	SSP	48,147.00	48,147.00		35,551.65	35,551.65								
	T-shirt with Printing for TESDA Scholar's Uniform	Training	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/10/2022	11/10/2022	n/a	11/10/2022	11/14/2022	11/14/2022	11/14/2022	11/29/2022,12/ 21/2022	11/29/2022,12/2 1/2022	SSP	48,750.00	48,750.00		45,227.00	45,227.00								
	Tokens for RTC Advisory Council Meeting	Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	12/12/2022	12/12/2022	n/a	12/12/2022	12/13/2022	12/13/2022	12/13/2022	12/16/2022	12/16/2022	SSP	20,000.00	20,000.00		8,604.40	8,604.40								
	Tokens for RTC Advisory Council Meeting	Admin	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	12/12/2022	12/12/2022	n/a	12/12/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022	SSP	20,000.00	20,000.00		5,678.57	5,678.57								
Total Alloted Budget of Procuremen t Activities																			5,381,230.67												
Total Contract Price of Procuremen t Actitvites Conducted																						3,182,932.93									
Savings (Total Alloted Budget - Total Contract																			2,198,297.74												
Price) ON-GOING F	PROCUREMENT ACTIVI	TIES		l	l									l					l												
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Prepared by:

Recommended for Approval by:

APPROVED:

ANA KATRINA A. GUHITING AO V

PAUL C. SAAVEDRA BAC Chairperson

JOCELYN C. WEE RTC Administrator