

TESDA IX Regional Training Center

Procurement Monitoring Report as of December 31,2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total			MOOE	CO	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
50203990	Snacks served during the Meet and Greet with the new TESDA IX Regional Director	ANA KATRINA A. GUHITING	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	22-May-23	22-May-23	22-May-23	22-May-23	22-May-23	22-May-23	22-May-23	23-May-23	23-May-23	GoP	7,000.00	7,000.00		6,562.50	6,562.50	n/a	n/a	22-May-23	22-May-23	22-May-23	22-May-23	23-May-23	Completed	
50203210	Supplies and Materials for Ventilating System and Lighting Fixtures at the Function Room	ANA KATRINA A. GUHITING	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	13-June23	13-June23	13-June23	20-June-23	20-June-23	GoP	41,519.00	41,519.00		22,942.08	22,942.08	n/a	n/a	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	20-June-23	Completed
50203210	Supplies and Materials for Ventilating System and Lighting Fixtures at the Function Room	ANA KATRINA A. GUHITING	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	13-June23	13-June23	13-June23	16-June-23	16-June-23	GoP	41,519.00	41,519.00		3,415.89	3,415.89	n/a	n/a	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	16-June-23	Completed
50203210	Supplies and Materials for Ventilating System and Lighting Fixtures at the Function Room	ANA KATRINA A. GUHITING	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	13-June23	13-June23	13-June23	29-June-23	29-June-23	GoP	41,519.00	41,519.00		2,258.18	2,258.18	n/a	n/a	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	29-June-23	Completed
50203990	Supplies and Materials for the conduct of training in Driving NC II	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	07-June-23	07-June-23	07-June-23	07-June-23	07-June-23	13-June-23	13-June-23	13-June-23	16-June-23	16-June-23	GoP	27,400.00	27,400.00		1,817.15	1,817.15	n/a	n/a	07-June-23	07-June-23	07-June-23	07-June-23	16-June-23	Completed
50203210	Supplies and Materials for Compliance Audit on Tile Setting	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	13-June-23	13-June-23	13-June-23	13-June-23	13-June-23	16-June-23	16-June-23	16-June-23	29-June-23	29-June-23	GoP	16,500.00	16,500.00		3,312.50	3,312.50	n/a	n/a	13-June-23	13-June-23	13-June-23	13-June-23	29-June-23	Completed
50203990	Supplies and Materials for Mobile Training Program (MTP) in Construction Painting NC II	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	13-June-23	13-June-23	13-June-23	13-June-23	13-June-23	16-June-23	16-June-23	16-June-23	26-June-23	26-June-23	GoP	16,500.00	16,500.00		3,556.80	3,556.80	n/a	n/a	13-June-23	13-June-23	13-June-23	13-June-23	26-June-23	Completed
50203990	Supplies and Materials for Free Training in Bread and Pastry Production in Cake Making, Pastry Making, Bread Making and Petit Fours	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	21-June-23	21-June-23	21-June-23	21-June-23	21-June-23	23-June-23	23-June-23	23-June-23	23-June-23	23-June-23	GoP	26,018.00	26,018.00		12,532.61	12,532.61	n/a	n/a	21-June-23	21-June-23	21-June-23	21-June-23	23-June-23	Completed
50203990	Supplies and Materials for Free Training in Bread and Pastry Production in Cake Making, Pastry Making, Bread Making and Petit Fours	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	21-June-23	21-June-23	21-June-23	21-June-23	21-June-23	23-June-23	23-June-23	23-June-23	23-June-23	23-June-23	GoP	26,018.00	26,018.00		10,918.55	10,918.55	n/a	n/a	21-June-23	21-June-23	21-June-23	21-June-23	23-June-23	Completed
50203000	Fuel Expenses for the period covered June 1-15, 2023	ANA KATRINA A. GUHITING	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-June-23, 13-June-2023	07-June-23, 13-June-2023	GoP	9,091.18	9,091.18		8,604.15	8,604.15	n/a	n/a	n/a	n/a	n/a	n/a	07-June-23, 13-June-2023	Completed
50212030	Security Services for the period June 1-30, 2023	PAUL C. SAAVEDRA	NO	Public Bidding	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	GoP	74,898.64	74,898.64		74,041.95	74,041.95	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
50203990	Supplies and Materials for the conduct of skills training on Barangay Infectious Disease Management Services Level II	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	05-June-23	05-June-23	05-June-23	05-June-23	05-June-23	08-June-203	08-June-203	08-June-203	07-July-2023	07-July-2023	GoP	13,480.00	13,480.00		12,625.35	12,625.35	n/a	n/a	05-June-23	05-June-23	05-June-23	05-June-23	07-July-2023	Completed
50203210	Tool (Wheelbarrow) for use in Compliance Audit in Tile Setting NC II	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	13-June-23	13-June-23	13-June-23	13-June-23	13-June-23	16-June-23	16-June-23	16-June-23	10-July-23	10-July-23	GoP	16,500.00	16,500.00		2,784.00	2,784.00	n/a	n/a	13-June-23	13-June-23	13-June-23	13-June-23	10-July-23	Completed
50203990	PVC ID for Employees	ANA KATRINA A. GUHITING	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	13-June-23	13-June-23	13-June-23	13-June-23	13-June-23	16-June-23	16-June-23	16-June-23	16-June-23	16-June-23	GoP	9,450.00	9,450.00		5,184.00	5,184.00	n/a	n/a	13-June-23	13-June-23	13-June-23	13-June-23	16-June-23	Completed
50203990	Supplies and Materials for replacement of fluorescent tubes at Machining, EIM Downwork Lecture and Trainer Rooms in support to Green TVET Program	ANA KATRINA A. GUHITING	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	21-June-23	21-June-23	21-June-23	21-June-23	21-June-23	23-June-23	23-June-23	23-June-23	10-July-23	10-July-23	GoP	26,610.00	26,610.00		18,294.46	18,294.46	n/a	n/a	21-June-23	21-June-23	21-June-23	21-June-23	10-July-23	Completed
50203990	Supplies and Materials for replacement of fluorescent tubes at Machining, EIM Downwork Lecture and Trainer Rooms in support to Green TVET Program	ANA KATRINA A. GUHITING	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	21-June-23	21-June-23	21-June-23	21-June-23	21-June-23	23-June-23	23-June-23	23-June-23	10-July-23	10-July-23	GoP	4,350.00	4,350.00		3,369.28	3,369.28	n/a	n/a	21-June-23	21-June-23	21-June-23	21-June-23	10-July-23	Completed
50203990	Supplies and Materials for the conduct of skills training on Machining NC II	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	03-July-23	03-July-23	03-July-23	03-July-23	03-July-23	06-July-23	06-July-23	06-July-23	07-July-23	07-July-23	GoP	49,560.00	49,560.00		28,224.00	28,224.00	n/a	n/a	03-July-23	03-July-23	03-July-23	03-July-23	07-July-23	Completed
50203000	Fuel Expenses for the period covered June 16-30, 2023	ANA KATRINA A. GUHITING	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	20-27-June-23	20-27-June-23	GoP	16,655.00	16,655.00		15,763.62	15,763.62	n/a	n/a	n/a	n/a	n/a	n/a	20-27-June-23	Completed
50203990	Square Garbage Bins for RTC Workshops use	ANA KATRINA A. GUHITING	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	13-June-23	13-June-23	13-June-23	13-June-23	13-June-23	16-June-23	16-June-23	16-June-23	18-July-23	18-July-23	GoP	14,000.00	14,000.00		12,492.85	12,492.85	n/a	n/a	13-June-23	13-June-23	13-June-23	13-June-23	18-July-23	Completed
50203210	Dot-Matrix Printer for Cashier's Office	ANA KATRINA A. GUHITING	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	03-July-23	03-July-23	03-July-23	03-July-23	03-July-23	06-July-23	12-July-23	06-July-23	12-July-23	12-July-23	GoP	15,000.00	15,000.00		14,101.78	14,101.78	n/a	n/a	03-July-23	03-July-23	03-July-23	03-July-23	12-July-23	Completed
50203990	Fuel Expenses for the period July 1-15, 2023	ANA KATRINA A. GUHITING	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	03,7,12-July-23	03,7,12-July-23	GoP	9,425.00	9,425.00		8,920.09	8,920.09	n/a	n/a	n/a	n/a	n/a	n/a	03,7,12-July-23	Completed
50203210	Semi-Expendable Machinery and Equipment for installation in the Assessment Center	CHARITY MAE G. SANTANDER	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	03-July-23	03-July-23	03-July-23	03-July-23	03-July-23	06-July-23	06-July-23	06-July-23	12-July-23	12-July-23	GoP	92,600.00	92,600.00		6,454.65	6,454.65	n/a	n/a	03-July-23	03-July-23	03-July-23	03-July-23	12-July-23	Completed
50203210	Ten CCTV for installation in the Assessment Center	CHARITY MAE G. SANTANDER	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	03-July-23	03-July-23	03-July-23	03-July-23	06-July-23	06-July-23	06-July-23	06-July-23	12-July-23	12-July-23	GoP	92,600.00	92,600.00		16,941.07	16,941.07	n/a	n/a	06-July-23	06-July-23	06-July-23	06-July-23	12-July-23	Completed
50203990	Supplies and Materials for replacement of fluorescent tubes at Machining, EIM Downwork Lecture and Trainer Rooms in support to Green TVET Program	ANA KATRINA A. GUHITING	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	21-June-23	21-June-23	21-June-23	21-June-23	21-June-23	23-June-23	23-June-23	23-June-23	07-July-2023	07-July-2023	GoP	26,610.00	26,610.00		5,754.28	5,754.28	n/a	n/a	21-June-23	21-June-23	21-June-23	21-June-23	07-July-2023	Completed
50203210	Smart TV for Multi-Media Platform for the IR 4.0 Program at RTC	ANA KATRINA A. GUHITING	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	03-July-23	03-July-23	03-July-23	03-July-23	03-July-23	06-July-23	06-July-23	06-July-23	13-July-23	13-July-23	GoP	190,000.00	190,000.00		117,357.15	117,357.15	n/a	n/a	03-July-23	03-July-23	03-July-23	03-July-23	13-July-23	Completed
50203220	TV Stand for Multi-Media Platform for the IR 4.0 Program	ANA KATRINA A. GUHITING	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	03-July-23	03-July-23	03-July-23	03-July-23	03-July-23	06-July-23	06-July-23	06-July-23	20-July-23	20-July-23	GoP	190,000.00	190,000.00		18,928.57	18,928.57	n/a	n/a	03-July-23	03-July-23	03-July-23	03-July-23	20-July-23	Completed
50203990	Supplies and Materials for the installation of audio recording-capable CCTVs in the Assessment Center	CHARITY MAE G. SANTANDER	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	03-July-23	03-July-23	03-July-23	03-July-23	03-July-23	06-July-23	06-July-23	06-July-23	06-July-23	06-July-23	GoP	92,600.00	92,600.00		32,065.95	32,065.95	n/a	n/a	03-July-23	03-July-23	03-July-23	03-July-23	06-July-23	Completed
50203990	Supplies and Materials for BPP NC II (TWSP) Training	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	03-July-23	03-July-23	03-July-23	03-July-23	03-July-23	06-July-23	06-July-23	06-July-23	14-July-23	14-July-23	GoP	44,280.50	44,280.50											

					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 applicable)	Remarks (Explaining changes from the APP)		
50203990	Supplies and Materials for Dressmaking NC II (TTSP)	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	17-July-2023	17-July-2023	17-July-2023	17-July-2023	17-July-2023	19-July-23	19-July-23	19-July-23	19-July-23	19-July-23	GoP	12,928.00	12,928.00		5,642.88	5,642.88		n/a	n/a	17-July-2023	17-July-2023	17-July-2023	17-July-2023	17-July-2023	Completed		
50203990	Supplies and Materials for Carpentry NC II Training	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	17-July-2023	17-July-2023	17-July-2023	17-July-2023	17-July-2023	20-July-23	20-July-23	20-July-23	27-July-23	27-July-23	GoP	45,640.00	45,640.00		23,990.07	23,990.07		n/a	n/a	17-July-2023	17-July-2023	17-July-2023	17-July-2023	17-July-2023	Completed		
50203990	Supplies and Materials for Dressmaking NC II (STEP)	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	17-July-2023	17-July-2023	17-July-2023	17-July-2023	17-July-2023	19-July-23	19-July-23	19-July-23	24-July-23	24-July-23	GoP	15,262.00	15,262.00		5,381.39	5,381.39		n/a	n/a	17-July-2023	17-July-2023	17-July-2023	17-July-2023	17-July-2023	Completed		
50203990	Supplies and Materials for Dressmaking NC II (STEP)	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	17-July-2023	17-July-2023	17-July-2023	17-July-2023	17-July-2023	20-July-23	20-July-23	20-July-23	02-Sept-23	02-Sept-23	GoP	15,262.00	15,262.00		7,000.32	7,000.32		n/a	n/a	17-July-2023	17-July-2023	17-July-2023	17-July-2023	17-July-2023	Completed		
50203990	Supplies and Materials for skills training in Bread Making and Petit Fours	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	17-July-2023	17-July-2023	17-July-2023	17-July-2023	17-July-2023	19-July-23	19-July-23	19-July-23	19-July-23	19-July-23	GoP	5,230.00	5,230.00		4,929.00	4,929.00		n/a	n/a	17-July-2023	17-July-2023	17-July-2023	17-July-2023	17-July-2023	Completed		
50203220	Bookshelves for storing books for RTC Library	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	25-July-2-23	25-July-2-23	25-July-2-23	25-July-2-23	25-July-2-23	28-July-23	28-July-23	28-July-23	07-August-23	07-August-23	GoP	10,000.00	10,000.00		6,144.00	6,144.00		n/a	n/a	25-July-2-23	25-July-2-23	25-July-2-23	25-July-2-23	07-August-23	Completed		
50203990	Supplies and Materials for Masonry NC II Training	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	25-July-2-23	25-July-2-23	25-July-2-23	25-July-2-23	25-July-2-23	28-July-23	28-July-23	28-July-23	31-July-23	31-July-23	GoP	36,040.00	36,040.00		29,414.00	29,414.00		n/a	n/a	25-July-2-23	25-July-2-23	25-July-2-23	25-July-2-23	31-July-23	Completed		
50203990	Supplies and Materials for repair of Official Vehicle (Toyota Revo Plate No. SPW 350)	ANA KATRINA A. GUHTING	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	25-July-2-23	25-July-2-23	25-July-2-23	25-July-2-23	25-July-2-23	28-July-23	28-July-23	28-July-23	18-August-23	18-August-23	GoP	8,250.00	8,250.00		7,618.74	7,618.74		n/a	n/a	25-July-2-23	25-July-2-23	25-July-2-23	25-July-2-23	18-August-23	Completed		
50203990	Supplies and Materials for Carpentry NC II Training	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	17-July-23	17-July-23	17-July-23	17-July-23	17-July-23	20-July-23	20-July-23	20-July-23	20-July-23	20-July-23	GoP	45,640.00	45,640.00		3,028.57	3,028.57		n/a	n/a	17-July-23	17-July-23	17-July-23	17-July-23	20-July-23	Completed		
50203990	Supplies and Materials for Skills Training in Machining NC II	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	03-July-23	03-July-23	03-July-23	03-July-23	03-July-23	06-July-23	06-July-23	06-July-23	27-July-23	27-July-23	GoP	49,560.00	49,560.00		10,921.78	10,921.78		n/a	n/a	03-July-23	03-July-23	03-July-23	03-July-23	27-July-23	Completed		
50203090	Fuel Expenses for the period covered July 16-31, 2023	ANA KATRINA A. GUHTING	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	27-July-23	27-July-23	GoP	3,243.89	3,243.89		3,243.89	3,243.89		n/a	n/a	n/a	n/a	n/a	n/a	27-July-23	Completed		
50203990	Meals served for Retirement Party of Engr. Perry Glen D. Gamard	ANA KATRINA A. GUHTING	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	03-August-23	03-August-23	03-August-23	03-August-23	03-August-23	07-August-23	07-August-23	07-August-23	07-August-23	07-August-23	GoP	5,000.00	5,000.00		4,687.50	4,687.50		n/a	n/a	03-August-23	03-August-23	03-August-23	03-August-23	07-August-23	Completed		
50203990	Palo Shirt for the Celebration of TESDA Anniversary	ANA KATRINA A. GUHTING	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	14-August-23	14-August-23	14-August-23	14-August-23	14-August-23	14-August-23	14-August-23	14-August-23	15-August-23	15-August-23	GoP	28,700.00	28,700.00		23,501.78	23,501.78		n/a	n/a	14-August-23	14-August-23	14-August-23	14-August-23	15-August-23	Completed		
50203090	Fuel Expenses for the period covered August 1-15, 2023	ANA KATRINA A. GUHTING	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	1-15-August-23	1-15-August-23	GoP	19,531.46	19,531.46		18,485.13	18,485.13		n/a	n/a	n/a	n/a	n/a	n/a	1-15-August-23	Completed		
50203990	Supplies and Materials and Tools & Equipment for the Skills Training in EPAS NC II TWSF	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	25-July-23	25-July-23	25-July-23	25-July-23	25-July-23	28-July-23	28-July-23	28-July-23	08-August-23	08-August-23	GoP	49,000.00	49,000.00		22,291.67	22,291.67		n/a	n/a	25-July-23	25-July-23	25-July-23	25-July-23	08-August-23	Completed		
50203990	Supplies and Materials for Skills Training in EPAS NC II TWSF	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	25-July-23	25-July-23	25-July-23	25-July-23	25-July-23	28-July-23	28-July-23	28-July-23	25-August-23	25-August-23	GoP	49,000.00	49,000.00		6,128.13	6,128.13		n/a	n/a	25-July-23	25-July-23	25-July-23	25-July-23	25-August-23	Completed		
50203990	Supplies and Materials for skills Training in SMAW NC II TWSF	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	03-August-23	03-August-23	03-August-23	03-August-23	03-August-23	07-August-23	07-August-23	07-August-23	24-August-23	24-August-23	GoP	32,895.00	32,895.00		14,267.41	14,267.41		n/a	n/a	03-August-23	03-August-23	03-August-23	03-August-23	24-August-23	Completed		
50203210	Tools and Equipment for RTC Trainers and Advocacy Program use	ANA KATRINA A. GUHTING	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	03-August-23	03-August-23	03-August-23	03-August-23	03-August-23	07-August-23	07-August-23	07-August-23	10-August-23	10-August-23	GoP	22,000.00	22,000.00		16,780.80	16,780.80		n/a	n/a	03-August-23	03-August-23	03-August-23	03-August-23	10-August-23	Completed		
50203990	Supplies and Materials for the conduct of assessment in SMAW NC II TWSF	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	03-August-23	03-August-23	03-August-23	03-August-23	03-August-23	07-August-23	07-August-23	07-August-23	24-August-23	24-August-23	GoP	16,055.00	16,055.00		7,921.61	7,921.61		n/a	n/a	03-August-23	03-August-23	03-August-23	03-August-23	24-August-23	Completed		
50203990	Supplies and Materials and Tools & Equipment for the conduct of Competency Assessment in Masonry NC II	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	08-August-23	08-August-23	08-August-23	08-August-23	08-August-23	11-August-23	11-August-23	11-August-23	23-August-23	23-August-23	GoP	5,100.00	5,100.00		4,656.00	4,656.00		n/a	n/a	08-August-23	08-August-23	08-August-23	08-August-23	23-August-23	Completed		
50203990	Meals served for the Opening & Closing Program of the 45th NDRR Week	ANA KATRINA A. GUHTING	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	17-July-23	17-July-23	17-July-23	17-July-23	17-July-23	17-July-23	17-July-23	17-July-23	17 & 23-July-23	17 & 23-July-23	GoP	3,000.00	3,000.00		2,812.50	2,812.50		n/a	n/a	17-July-23	17-July-23	17-July-23	17-July-23	17 & 23-July-23	Completed		
50203990	Supplies and Materials for trade fair at SM Megamall on August 22-24, 2023	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	08-August-23	08-August-23	08-August-23	08-August-23	08-August-23	11-August-23	11-August-23	11-August-23	15-August-23	15-August-23	GoP	7,735.00	7,735.00		6,659.52	6,659.52		n/a	n/a	08-August-23	08-August-23	08-August-23	08-August-23	15-August-23	Completed		
50203990	Supplies and Materials for the repair of Official Vehicle Isuzu Fuego Plate No. SGK 530	ANA KATRINA A. GUHTING	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	08-August-23	08-August-23	08-August-23	08-August-23	08-August-23	11-August-23	11-August-23	11-August-23	14-August-23	14-August-23	GoP	5,570.00	5,570.00		5,139.11	5,139.11		n/a	n/a	08-August-23	08-August-23	08-August-23	08-August-23	14-August-23	Completed		
50203990	Supplies and Materials for Bag Making	CHARITY MAE G. SANTANDER	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	08-August-23	08-August-23	08-August-23	08-August-23	08-August-23	11-August-23	11-August-23	11-August-23	15-August-23	15-August-23	GoP	10,607.00	10,607.00		9,772.82	9,772.82		n/a	n/a	08-August-23	08-August-23	08-August-23	08-August-23	15-August-23	Completed		
50203990	Supplies and Materials and Tools and Equipment for Competency Assessment in Construction Painting NC II	CHARITY MAE G. SANTANDER	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	03-August-23	03-August-23	03-August-23	03-August-23	03-August-23	08-August-23	08-August-23	08-August-23	22-August-23	22-August-23	GoP	33,200.00	33,200.00		25,944.00	25,944.00		n/a	n/a	03-August-23	03-August-23	03-August-23	03-August-23	22-August-23	Completed		
50203990	Meals served during the celebration of TESDA 28th Anniversary & Mental Health Program at RTC	ANA KATRINA A. GUHTING	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	25-August-23	25-August-23	25-August-23	25-August-23	25-August-23	29-August-23	29-August-23	29-August-23	29-August-23	29-August-23	GoP	42,000.00	42,000.00		23,962.50	23,962.50		n/a	n/a	25-August-23	25-August-23	25-August-23	25-August-23	29-August-23	Completed		
50203990	Supplies and Materials for Competency Assessment in Carpentry NC II	CHARITY MAE G. SANTANDER	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	08-August-23	08-August-23	08-August-23	08-August-23	08-August-23	11-August-23	11-August-23	11-August-23	24-August-23	24-August-23	GoP	6,940.00	6,940.00		6,228.45	6,228.45		n/a	n/a	08-August-23	08-August-23	08-August-23	08-August-23	24-August-23	Completed		
50203090	Fuel Expenses for the period covered August 16-31, 2023	ANA KATRINA A. GUHTING	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	23,31-August-23	23,31-August-23	GoP	7,180.98	7,180.98		6,796.28	6,796.28		n/a	n/a	n/a	n/a	n/a	n/a	23,31-August-23	Completed		
50203210	Equipment and Supplies for Skills Training in EPAS NC II	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	25-July-23	25-July-23	25-July-23	25-July-23	25-July-23	28-July-23	28-July-23	28-July-23	11-Sept-23	11-Sept-23	GoP	49,000.00	49,000.00		10,495.89	10,495.89		n/a	n/a	25-July-23	25-July-23	25-July-23	25-July-23	11-Sept-23	Completed		
50203090	Fuel Expenses for the period covered September 1-15, 2023	ANA KATRINA A. GUHTING	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	2,5,7,15-Sept-23	2,5,7,15-Sept-23	GoP	10,082.25	10,082.25		9,542.13	9,542.13		n/a	n/a	n/a	n/a	n/a	n/a	2,5,7,15-Sept-23	Completed		
50203990	Room Accomodation for RD Tarhata S. Mapandi and Staff	ANA KATRINA A. GUHTING	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	08-August-23	08-August-23	08-August-23	08-August-23	08-August-23	08-August-23	08-August-23	08-August-23	11-August-23	11-August-23	GoP	13,800.00	13,800.00		12,937.50	12,937.50		n/a	n/a	08-August-23	08-August-23	08-August-23	08-August-23	11-August-23	Completed		
50203990	Room Accomodation for PD Miraluna Baje Lopez	ANA KATRINA A. GUHTING	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	08-August-23	08-August-23	08-August-23	08-August-23	08-August-23	08-August-23	08-August-23	08-August-23	11-August-23	11-August-23	GoP	2,300.00	2,300.00		2,156.25	2,156.25		n/a	n/a	08-August-23	08-August-23	08-August-23	08-August-23	11-August-23	Completed		
50203990	Aluminum and Glass Door Installation for Mini-Conference Room	ANA KATRINA A. GUHTING	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	08-August-23	08-August-23	08-August-23	08-August-23	08-August-23	11-August-23	11-August-23	11-August-23	11-Sept-23	11-Sept-23	GoP	14,000.00															

				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 repair and repainting of RTC Fence	ANA KATRINA A. GUHITING	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	13-Sept-23	13-Sept-23	13-Sept-23	13-Sept-23	13-Sept-23	15-Sept-23	15-Sept-23	15-Sept-23	18-Sept-23	18-Sept-23	GoP	37,250.00	37,250.00		14,955.27	14,955.27		n/a	n/a	13-Sept-23	13-Sept-23	13-Sept-23	13-Sept-23	18-Sept-23		Completed		
50203990	Supplies and Materials for signages	ANA KATRINA A. GUHITING	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	06-Sept-23	06-Sept-23	06-Sept-23	06-Sept-23	06-Sept-23	09-Sept-23	09-Sept-23	09-Sept-23	29-Sept-23	29-Sept-23	GoP	5,900.00	5,900.00		1,817.15	1,817.15		n/a	n/a	06-Sept-23	06-Sept-23	06-Sept-23	06-Sept-23	29-Sept-23		Completed		
50203990	Supplies and Materials for repair and repainting of RTC Fence	ANA KATRINA A. GUHITING	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	13-Sept-23	13-Sept-23	13-Sept-23	13-Sept-23	13-Sept-23	15-Sept-23	15-Sept-23	15-Sept-23	29-Sept-23	29-Sept-23	GoP	37,250.00	37,250.00		13,079.65	13,079.65		n/a	n/a	13-Sept-23	13-Sept-23	13-Sept-23	13-Sept-23	29-Sept-23		Completed		
50203990	Supplies and Materials for repair and maintenance of training and assessment vehicle (Tamaraw FX Plate No. SET 945 and Mitsubishi L200 SDG 886	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	13-Sept-23	13-Sept-23	13-Sept-23	13-Sept-23	13-Sept-23	15-Sept-23	15-Sept-23	15-Sept-23	18-Sept-23	18-Sept-23	GoP	7,658.00			6,967.61			n/a	n/a	13-Sept-23	13-Sept-23	13-Sept-23	13-Sept-23	18-Sept-23		Completed		
50203210	Printer for training materials preparations and reporting of program of RTC	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	23-August-23	23-August-23	23-August-23	23-August-23	23-August-23	29-August-23	29-August-23	29-August-23	26-Sept-23	26-Sept-23	GoP	15,000.00	15,000.00		14,101.78			n/a	n/a	23-August-23	23-August-23	23-August-23	23-August-23	26-Sept-23		Completed		
50203210	Fuel Tank (20L and 10L) for use in machining equipment maintenance and grass cutter	ANA KATRINA A. GUHITING	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	13-Sept-23	13-Sept-23	13-Sept-23	13-Sept-23	13-Sept-23	15-Sept-23	15-Sept-23	15-Sept-23	20-Sept-23	20-Sept-23	GoP	2,780.00			2,560.32			n/a	n/a	13-Sept-23	13-Sept-23	13-Sept-23	13-Sept-23	20-Sept-23		Completed		
50203010	Office Supplies for Second Semester CY 2023	ANA KATRINA A. GUHITING	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	13-Sept-23	13-Sept-23	13-Sept-23	13-Sept-23	13-Sept-23	15-Sept-23	15-Sept-23	15-Sept-23	20-Sept-23	20-Sept-23	GoP	111,020.00			64,735.72			n/a	n/a	13-Sept-23	13-Sept-23	13-Sept-23	13-Sept-23	21-Sept-23		Completed		
50203990	Supplies and Materials for Competency Assessment in Construction Painting NC II	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	03-August-23	03-August-23	03-August-23	03-August-23	03-August-23	07-August-23	07-August-23	07-August-23	29-Sept-23	29-Sept-23	GoP	33,200.00			3,151.61			n/a	n/a	03-August-23	03-August-23	03-August-23	03-August-23	29-Sept-23		Completed		
50203210	Supplies for skills training in Trainer's Methodology Level 1	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	13-Sept-23	13-Sept-23	13-Sept-23	13-Sept-23	13-Sept-23	15-Sept-23	15-Sept-23	15-Sept-23	21-Sept-23	21-Sept-23	GoP	30,410.00			20,286.70			n/a	n/a	13-Sept-23	13-Sept-23	13-Sept-23	13-Sept-23	21-Sept-23		Completed		
50203990	Meals served during the Zamboanga City District Competition on October 3, 2023	ANA KATRINA A. GUHITING	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	02-October-23	02-October-23	02-October-23	02-October-23	02-October-23	02-October-23	02-October-23	02-October-23	03-October-23	03-October-23	GoP	67,500.00			45,000.00			n/a	n/a	02-October-23	02-October-23	02-October-23	02-October-23	03-October-23		Completed		
50203990	Supplies and Materials for the repair of RTC Gate Entrance and Exit	ANA KATRINA A. GUHITING	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	10-October-23	10-October-23	10-October-23	10-October-23	10-October-23	13-October-23	13-October-23	13-October-23	16-October-23	16-October-23	GoP	36,380.00			31,123.20			n/a	n/a	10-October-23	10-October-23	10-October-23	10-October-23	16-October-23		Completed		
50203990	Supplies and Materials to repair the official vehicle Revo SPW 350	ANA KATRINA A. GUHITING	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	16-October-23	16-October-23	16-October-23	16-October-23	16-October-23	19-October-23	19-October-23	19-October-23	19-October-23	19-October-23	GoP	10,489.00			8,991.07			n/a	n/a	16-October-23	16-October-23	16-October-23	16-October-23	19-October-23		Completed		
50203990	Supplies and Materials for the conduct of Skills Training in Machining NC II	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	06-Sept-23	06-Sept-23	06-Sept-23	06-Sept-23	06-Sept-23	09-Sept-23	09-Sept-23	09-Sept-23	09-October-23	09-October-23	GoP	43,727.00			4,571.24			n/a	n/a	06-Sept-23	06-Sept-23	06-Sept-23	06-Sept-23	09-October-23		Completed		
50203990	Supplies and Materials for skills training in Dressmaking NC II Batch II	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	26-Sept-23	26-Sept-23	26-Sept-23	26-Sept-23	26-Sept-23	29-Sept-23	29-Sept-23	29-Sept-23	29-Sept-23	29-Sept-23	GoP	16,135.00			14,546.61			n/a	n/a	26-Sept-23	26-Sept-23	26-Sept-23	26-Sept-23	29-Sept-23		Completed		
50203990	Supplies and Materials for skills training in Machining NC II (3rd Batch)	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	13-Sept-23	13-Sept-23	13-Sept-23	13-Sept-23	13-Sept-23	15-Sept-23	15-Sept-23	15-Sept-23	16-October-23	16-October-23	GoP	20,161.00			3,331.43			n/a	n/a	13-Sept-23	13-Sept-23	13-Sept-23	13-Sept-23	16-October-23		Completed		
50203990	Supplies and Materials for skills training in Trainer's Methodology I	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	13-Sept-23	13-Sept-23	13-Sept-23	13-Sept-23	13-Sept-23	15-Sept-23	15-Sept-23	15-Sept-23	29-Sept-23	29-Sept-23	GoP	30,410.00			4,535.28			n/a	n/a	13-Sept-23	13-Sept-23	13-Sept-23	13-Sept-23	29-Sept-23		Completed		
10404010	Office Supplies and Materials for the Second Quarter	ANA KATRINA A. GUHITING	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	13-Sept-23	13-Sept-23	13-Sept-23	13-Sept-23	13-Sept-23	15-Sept-23	15-Sept-23	15-Sept-23	26-Sept-23	26-Sept-23	GoP	111,020.00			20,824.26			n/a	n/a	13-Sept-23	13-Sept-23	13-Sept-23	13-Sept-23	26-Sept-23		Completed		
50203990	Supplies and Materials for the conduct of Community-based training in Chorizo, Cake, Cake Decorating, Egg Pie, Sipan, Siomai, Cup Cake Making for the 22 Associations under Zamboanga Women Federation Inc.	ANA KATRINA A. GUHITING	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	26-Sept-23	26-Sept-23	26-Sept-23	26-Sept-23	26-Sept-23	29-Sept-23	29-Sept-23	29-Sept-23	13-October-23	13-October-23	GoP	21,260.00			16,601.30			n/a	n/a	26-Sept-23	26-Sept-23	26-Sept-23	26-Sept-23	13-October-23		Completed		
50203210	Industrial Fan for RTC Workshops	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	26-Sept-23	26-Sept-23	26-Sept-23	26-Sept-23	26-Sept-23	29-Sept-23	29-Sept-23	29-Sept-23	13-October-23	13-October-23	GoP	21,260.00			16,601.30			n/a	n/a	26-Sept-23	26-Sept-23	26-Sept-23	26-Sept-23	13-October-23		Completed		
50203990	Stranded Wire for replacement on Lobby Pathway to Guard House and Common Service Facility	ANA KATRINA A. GUHITING	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	26-Sept-23	26-Sept-23	26-Sept-23	26-Sept-23	26-Sept-23	29-Sept-23	29-Sept-23	29-Sept-23	29-Sept-23	29-Sept-23	GoP	8,000.00			7,508.02			n/a	n/a	26-Sept-23	26-Sept-23	26-Sept-23	26-Sept-23	29-Sept-23		Completed		
50203990	Meals served during Mid-Year Performance Assessment	ANA KATRINA A. GUHITING	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	10-October-23	10-October-23	10-October-23	10-October-23	10-October-23	13-October-23	13-October-23	13-October-23	13-October-23	13-October-23	GoP	15,750.00			13,125.00			n/a	n/a	10-October-23	10-October-23	10-October-23	10-October-23	13-October-23		Completed		
50203990	Supplies and Materials for the conduct of training on Solar Light Installation	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	26-Sept-23	26-Sept-23	26-Sept-23	26-Sept-23	26-Sept-23	29-Sept-23	29-Sept-23	29-Sept-23	13-October-23	13-October-23	GoP	47,475.00			38,707.20			n/a	n/a	26-Sept-23	26-Sept-23	26-Sept-23	26-Sept-23	13-October-23		Completed		
50203990	Supplies and Materials for the conduct of training on Solar Light Installation	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	26-Sept-23	26-Sept-23	26-Sept-23	26-Sept-23	26-Sept-23	29-Sept-23	29-Sept-23	29-Sept-23	13-October-23	13-October-23	GoP	47,475.00			5,654.91			n/a	n/a	26-Sept-23	26-Sept-23	26-Sept-23	26-Sept-23	13-October-23		Completed		
50203990	Meals served for Focus Group Discussion (FGD) with Alumni regarding Employment Report/Tracer Study	ANA KATRINA A. GUHITING	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	26-Sept-23	26-Sept-23	26-Sept-23	26-Sept-23	26-Sept-23	28-Sept-23	28-Sept-23	28-Sept-23	30-Sept-23	30-Sept-23	GoP	15,000.00			10,781.25			n/a	n/a	26-Sept-23	26-Sept-23	26-Sept-23	26-Sept-23	30-Sept-23		Completed		
50203210	Tools and Equipment and Supplies and Materials for Food Processing NC II	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	16-March-23	16-March-23	16-March-23	16-March-23	16-March-23	20-March-23	21-March-23	20-March-23	20-October-23	20-October-23	GoP	690,810.00			149,202.57			n/a	n/a	16-March-23	16-March-23	16-March-23	16-March-23	20-October-23		Completed		
50203990	Supplies and Materials for Skills Demonstration in celebration of End-Violence Against Women (VAW)	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	10-October-23	10-October-23	10-October-23	10-October-23	10-October-23	13-October-23	13-October-23	13-October-23	08-November-23	08-November-23	GoP	11,175.00			10,204.39			n/a	n/a	10-October-23	10-October-23	10-October-23	10-October-23	08-November-23		Completed		
50203990	Supplies and Materials for Competency Assessment in Dressmaking NC II	CHARITY MAE G. SANTANDE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	10-October-23	10-October-23	10-October-23	10-October-23	10-October-23	13-October-23	13-October-23	13-October-23	08-November-23	08-November-23	GoP	8,430.00			5,293.37			n/a	n/a	10-October-23	10-October-23	10-October-23	10-October-23	08-November-23		Completed		
50203010	Supplies and Materials for Coa Office	ANA KATRINA A. GUHITING	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	10-October-23	10-October-23	10-October-23	10-October-23	10-October-23	13-October-23	13-October-23	13-October-23	10-November-23	10-November-23	GoP	5,850.00			1,359.07			n/a	n/a	10-October-23	10-October-23	10-October-23	10-October-23	10-November-23		Completed		
50203990	Printer Ink for COA Office	ANA KATRINA A. GUHITING	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	10-October-23	10-October-23	10-October-23	10-October-23	10-October-23	13-October-23	13-October-23	13-October-23	14-November-23	14-November-23	GoP	5,850.00			1,107.32			n/a	n/a	10-October-23	10-October-23	10-October-23	10-October-23	14-November-23		Completed		
50203990	Supplies and Materials for the conduct of Competency Assessment in EPAS	CHARITY MAE G. SANTANDE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	16-October-23	16-October-23	16-October-23	16-October-23	16-October-23	19-October-23	19-October-23	19-October-23	14-November-23	14-November-23	GoP	12,160.00			6,094.08			n/a	n/a	16-October-23	16-October-23	16-October-23	16-October-23	14-November-23		Completed		
50203990	Supplies and Materials for Assessment Unit	CHARITY MAE G. SANTANDE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	16-October-23	16-October-23	16-October-23	16-October-23	16-October-23	19-October-23	19-October-23	19-October-23	10-November-23	10-November-23	GoP	11,200.00			7,686.07			n/a	n/a	16-October-23	16-October-23	16-October-23	16-October-23	10-November-23		Completed		
50203990	Laminating Film for Registrar's Office	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	16-October-23	16-October-23	16-October-23	16-October-23	16-October-23	19-October-23	19-October-23	19-October-23	17-November-23	17-November-23	GoP	34,000.00			1,703.57			n/a	n/a	16-October-23	16-October-23	16-October-23	16-October-23	17-November-23		Completed		
50203990	Supplies and Materials for Registrar's Office	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	16-October-23	16-October-23	16-October-23	16-October-23	16-October-23	19-October-23	19-October-23	19-October-23	23-November-23	23-November-23	GoP	34,000.00			21,531.24			n/a	n/a	16-October-23	16-October-23	16-October-23	16-October-23	23-November-23		Completed		
50203210	Tools and Equipment and Supplies and Materials for Food Processing NC II	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	15-March-23	15-March-23	15-March-23	15-March-23	15-March-23	20-March-23	20-March-23	20-March-23	11-November-23	11-November-23	GoP	263,030.00			125,499.84			n/a	n/a	15-March-23	15-March-23							

