



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activities														ABC (PHP)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				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 (If applicable)
50203990	Supplies and Materials for Dressmaking NC II (TSP)	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	17-July-2023	19-July-23	19-July-23	19-July-23	19-July-23	19-July-23	19-July-23	19-July-23	19-July-23	19-July-23	n/a	n/a	17-July-2023	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	17-July-2023	20-July-23	20-July-23	20-July-23	27-July-23	27-July-23	27-July-23	27-July-23	27-July-23	27-July-23	n/a	n/a	17-July-2023	17-July-2023	17-July-2023	17-July-2023	17-July-2023	27-July-23	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	17-July-2023	19-July-23	19-July-23	19-July-23	24-July-23	24-July-23	24-July-23	24-July-23	24-July-23	24-July-23	n/a	n/a	17-July-2023	17-July-2023	17-July-2023	17-July-2023	17-July-2023	24-July-23	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	17-July-2023	20-July-23	20-July-23	20-July-23	02-Sept-23	02-Sept-23	02-Sept-23	02-Sept-23	02-Sept-23	02-Sept-23	n/a	n/a	17-July-2023	17-July-2023	17-July-2023	17-July-2023	17-July-2023	02-Sept-23	Completed	
50203990	Supplies and Materials for skills training in Bread Making and Puff Pastry	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	17-July-2023	19-July-23	19-July-23	19-July-23	19-July-23	19-July-23	19-July-23	19-July-23	19-July-23	19-July-23	n/a	n/a	17-July-2023	17-July-2023	17-July-2023	17-July-2023	17-July-2023	19-July-23	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-23	25-July-23	25-July-23	25-July-23	25-July-23	25-July-23	28-July-23	28-July-23	28-July-23	07-August-23	07-August-23	07-August-23	07-August-23	07-August-23	07-August-23	n/a	n/a	25-July-23	25-July-23	25-July-23	25-July-23	25-July-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-23	25-July-23	25-July-23	25-July-23	25-July-23	25-July-23	28-July-23	28-July-23	28-July-23	31-July-23	31-July-23	31-July-23	31-July-23	31-July-23	31-July-23	n/a	n/a	25-July-23	25-July-23	25-July-23	25-July-23	25-July-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-23	25-July-23	25-July-23	25-July-23	25-July-23	25-July-23	28-July-23	28-July-23	28-July-23	18-August-23	18-August-23	18-August-23	18-August-23	18-August-23	18-August-23	n/a	n/a	25-July-23	25-July-23	25-July-23	25-July-23	25-July-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	17-July-23	20-July-23	20-July-23	20-July-23	20-July-23	20-July-23	20-July-23	20-July-23	20-July-23	20-July-23	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	03-July-23	03-July-23	03-July-23	06-July-23	06-July-23	06-July-23	06-July-23	06-July-23	06-July-23	06-July-23	n/a	n/a	03-July-23	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	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	n/a	n/a	27-July-23	Completed
50203990	Meals served for Retirement Party of Engr. Henry Glen D. Gamond	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	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	07-August-23	n/a	n/a	03-August-23	03-August-23	03-August-23	03-August-23	03-August-23	07-August-23	Completed	
50203990	Palo Shtn 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	14-August-23	14-August-23	14-August-23	14-August-23	14-August-23	14-August-23	14-August-23	n/a	n/a	14-August-23	14-August-23	14-August-23	14-August-23	14-August-23	14-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	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	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	25-July-23	28-July-23	28-July-23	28-July-23	08-August-23	08-August-23	08-August-23	08-August-23	08-August-23	08-August-23	n/a	n/a	25-July-23	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	25-July-23	28-July-23	28-July-23	28-July-23	25-August-23	25-August-23	25-August-23	25-August-23	25-August-23	25-August-23	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	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	07-August-23	n/a	n/a	03-August-23	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	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	07-August-23	n/a	n/a	03-August-23	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	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	07-August-23	n/a	n/a	03-August-23	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	08-August-23	08-August-23	08-August-23	08-August-23	11-August-23	11-August-23	11-August-23	11-August-23	11-August-23	11-August-23	n/a	n/a	08-August-23	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-July-23	17-July-23	17-July-23	17-July-23	17-July-23	17-July-23	17-July-23	n/a	n/a	17-July-23	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	08-August-23	08-August-23	08-August-23	08-August-23	11-August-23	11-August-23	11-August-23	11-August-23	11-August-23	11-August-23	n/a	n/a	08-August-23	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 030	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	08-August-23	11-August-23	11-August-23	11-August-23	11-August-23	11-August-23	11-August-23	n/a	n/a	08-August-23	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	08-August-23	08-August-23	08-August-23	08-August-23	11-August-23	11-August-23	11-August-23	11-August-23	11-August-23	11-August-23	n/a	n/a	08-August-23	08-August-23	08-August-23	08-August-23	08-August-23	15-August-23	Completed	
50203990	Supplies and Materials and Tools & 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	03-August-23	03-August-23	03-August-23	03-August-23	08-August-23	08-August-23	08-August-23	08-August-23	08-August-23	08-August-23	n/a	n/a	03-August-23	03-August-23	03-August-23	03-August-23	03-August-23	22-August-23	Completed	
50203990	Meals served during the celebration of TESDA 25th Anniversary & Mental Health Program	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	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	29-August-23	n/a	n/a	25-August-23	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	08-August-23	08-August-23	08-August-23	08-August-23	11-August-23	11-August-23	11-August-23	11-August-23	11-August-23	11-August-23	n/a	n/a	08-August-23	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	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	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	25-July-23	28-July-23	28-July-23	28-July-23	11-Sept-23	11-Sept-23	11-Sept-23	11-Sept-23	11-Sept-23	11-Sept-23	n/a	n/a	25-July-23	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	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	n/a	n/a	2,5,7,15-Sept-23	Completed
50203990	Room Accommodation for RD Tarhata S. Mampandi 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	08-August-23	08-August-23	08-August-23	08-August-23	08-August-23	08-August-23	08-August-23	n/a	n/a	08-August-23	08-August-23	08-August-23	08-August-23	08-August-23	11-August-23	Completed	
50203990	Room Accommodation for PD Miraluna Beje Lopez																															

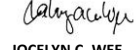
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activities														ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
				Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	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)			
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	13-Sept-23	15-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	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	06-Sept-23	09-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	13-Sept-23	15-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	13-Sept-23	15-Sept-23	15-Sept-23	15-Sept-23	15-Sept-23	18-Sept-23	18-Sept-23	GoP	7,658.00	7,658.00		6,967.61	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	23-August-23	29-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	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	13-Sept-23	15-Sept-23	15-Sept-23	15-Sept-23	15-Sept-23	20-Sept-23	20-Sept-23	GoP	2,780.00	2,780.00		2,560.32	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	13-Sept-23	15-Sept-23	15-Sept-23	15-Sept-23	15-Sept-23	20-Sept-23	20-Sept-23	GoP	111,020.00	111,020.00		64,735.72	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 Assessments in Construction Pairing 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	03-August-23	07-August-23	07-August-23	07-August-23	07-August-23	29-Sept-23	29-Sept-23	GoP	33,200.00	33,200.00		3,151.61	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	13-Sept-23	15-Sept-23	15-Sept-23	15-Sept-23	15-Sept-23	21-Sept-23	21-Sept-23	GoP	30,410.00	30,410.00		20,286.70	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	02-October-23	02-October-23	03-October-23	03-October-23	GoP	67,500.00	67,500.00		45,000.00	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	10-October-23	13-October-23	13-October-23	13-October-23	13-October-23	16-October-23	16-October-23	GoP	36,380.00	36,380.00		31,123.20	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	16-October-23	19-October-23	19-October-23	19-October-23	19-October-23	19-October-23	19-October-23	GoP	10,489.00	10,489.00		8,991.07	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	06-Sept-23	09-Sept-23	09-Sept-23	09-Sept-23	09-Sept-23	09-Sept-23	09-Sept-23	GoP	43,727.00	43,727.00		4,571.24	4,571.24		n/a	n/a	06-Sept-23	06-Sept-23	06-Sept-23	06-Sept-23	09-Sept-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	26-Sept-23	29-Sept-23	29-Sept-23	29-Sept-23	29-Sept-23	29-Sept-23	29-Sept-23	GoP	16,135.00	16,135.00		14,546.61	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	13-Sept-23	15-Sept-23	15-Sept-23	15-Sept-23	15-Sept-23	16-October-23	16-October-23	GoP	20,161.00	20,161.00		3,331.43	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 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	13-Sept-23	15-Sept-23	15-Sept-23	15-Sept-23	15-Sept-23	29-Sept-23	29-Sept-23	GoP	30,410.00	30,410.00		4,535.28	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	13-Sept-23	15-Sept-23	15-Sept-23	15-Sept-23	15-Sept-23	26-Sept-23	26-Sept-23	GoP	111,020.00	111,020.00		20,824.26	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, Cakes, Cake Decorating, Egg Pie, Sipao, 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	26-Sept-23	29-Sept-23	29-Sept-23	29-Sept-23	29-Sept-23	13-October-23	13-October-23	GoP	21,260.00	21,260.00		16,601.30	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	26-Sept-23	29-Sept-23	29-Sept-23	29-Sept-23	29-Sept-23	13-October-23	13-October-23	GoP	21,260.00	21,260.00		16,601.30	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	26-Sept-23	29-Sept-23	29-Sept-23	29-Sept-23	29-Sept-23	29-Sept-23	29-Sept-23	GoP	8,000.00	8,000.00		7,508.02	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	10-October-23	13-October-23	13-October-23	13-October-23	13-October-23	13-October-23	13-October-23	GoP	15,750.00	15,750.00		13,125.00	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	26-Sept-23	29-Sept-23	29-Sept-23	29-Sept-23	29-Sept-23	13-October-23	13-October-23	GoP	47,475.00	47,475.00		38,707.20	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	26-Sept-23	29-Sept-23	29-Sept-23	29-Sept-23	29-Sept-23	13-October-23	13-October-23	GoP	47,475.00	47,475.00		5,654.91	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	26-Sept-23	28-Sept-23	28-Sept-23	28-Sept-23	28-Sept-23	30-Sept-23	30-Sept-23	GoP	15,000.00	15,000.00		10,781.25	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	16-March-23	20-March-23	21-March-23	20-March-23	20-March-23	20-October-23	20-October-23	GoP	690,810.00	690,810.00		149,202.57	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	10-October-23	13-October-23	13-October-23	13-October-23	13-October-23	08-Nov-23	08-Nov-23	GoP	11,175.00	11,175.00		10,204.39	10,204.39		n/a	n/a	10-October-23	10-October-23	10-October-23	10-October-23	08-Nov-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	10-October-23	13-October-23	13-October-23	13-October-23	13-October-23	08-Nov-23	08-Nov-23	GoP	8,430.00	8,430.00		5,293.37	5,293.37		n/a	n/a	10-October-23	10-October-23	10-October-23	10-October-23	08-Nov-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	10-October-23	13-October-23	13-October-23	13-October-23	13-October-23	10-Nov-23	10-Nov-23	GoP	5,850.00	5,850.00		1,359.07	1,359.07		n/a	n/a	10-October-23	10-October-23	10-October-23	10-October-23	10-Nov-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																									

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	Actual Procurement Activities										ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks							
								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)				
50203990	Supplies and Materials for skills training in Carpentry NC II	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	23-Nov-23	01-Dec-23	23-Nov-23	06-Dec-23	06-Dec-23	GoP	156,812.00	156,812.00		111,014.41	111,014.41		n/a	n/a	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	06-Dec-23	Completed				
50203990	Door Knob to be replaced in the Comfort Room Doors	ANA KATRINA A. GUHITING	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	28-Nov-23	28-Nov-23	GoP	3,900.00	3,900.00		1,362.85	1,362.85		n/a	n/a	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	28-Nov-23	Completed				
50203210	Signature Pad for E-Certificate	SHARITY MAE G. SANTANDE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	21-Nov-23	21-Nov-23	GoP	18,700.00	18,700.00		17,760.00	17,760.00		n/a	n/a	14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23	21-Nov-23	Completed			
50203990	Refill of Fire Extinguisher	ANA KATRINA A. GUHITING	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	30-Nov-23	07-Dec-23	30-Nov-23	27-Dec-23	27-Dec-23	GoP	128,000.00	128,000.00		17,035.72	17,035.72		n/a	n/a	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	27-Dec-23	Completed			
50203990	Supplies and Materials for skills training in Bread and Pastry Production	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	17-Nov-23	17-Nov-23	GoP	17,020.00	17,020.00		3,846.72	3,846.72		n/a	n/a	14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23	17-Nov-23	Completed			
50203990	Materials for the repair of Circuit Breaker	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	26-Sept-23	29-Sept-23	29-Sept-23	29-Sept-23	17-Nov-23	17-Nov-23	GoP	14,000.00	14,000.00		12,682.15	12,682.15		n/a	n/a	26-Sept-23	26-Sept-23	26-Sept-23	26-Sept-23	17-Nov-23	Completed			
50203990	Supplies and Materials for the conduct of Competency Assessment in EPAS NC II	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	16-Oct-23	16-Oct-23	16-Oct-23	16-Oct-23	16-Oct-23	16-Oct-23	19-Oct-23	19-Oct-23	19-Oct-23	28-Nov-23	28-Nov-23	GoP	12,160.00	12,160.00		3,818.84	3,818.84		n/a	n/a	16-Oct-23	16-Oct-23	16-Oct-23	16-Oct-23	28-Nov-23	Completed			
50203990	Supplies and Materials for skills training in Bread and Pastry Production	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	17-Nov-23	17-Nov-23	GoP	17,020.00	17,020.00		12,310.20	12,310.20		n/a	n/a	14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23	17-Nov-23	Completed			
50203990	Supplies and Materials for Skills Training in Masonry NC II	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	23-Nov-23	01-Dec-23	23-Nov-23	06-Dec-23	06-Dec-23	GoP	86,537.00	86,537.00		56,452.76	56,452.76		n/a	n/a	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	06-Dec-23	Completed			
50203990	Meals served for COA Entrance Conference	ANA KATRINA A. GUHITING	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	GoP	6,000.00	6,000.00		3,750.00	3,750.00		n/a	n/a	14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23	16-Nov-23	Completed			
50203990	Supplies and Materials for Competency Assessment in Masonry NC II	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	01-Dec-23	01-Dec-23	GoP	8,600.00	8,600.00		8,208.00	8,208.00		n/a	n/a	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	01-Dec-23	Completed			
50203990	Supplies and Materials for the repair of Entrance Gate and Ede	ANA KATRINA A. GUHITING	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	10-Oct-23	10-Oct-23	10-Oct-23	10-Oct-23	14-Nov-23	14-Nov-23	13-Oct-23	13-Oct-23	13-Oct-23	12-Dec-23	12-Dec-23	GoP	36,380.00	36,380.00		2,167.32	2,167.32		n/a	n/a	10-Oct-23	10-Oct-23	10-Oct-23	10-Oct-23	12-Dec-23	Completed			
50203990	Supplies and Materials Competency Assessment in Domestic Work NC II	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	22-Nov-23	22-Nov-23	GoP	5,950.00	5,950.00		5,579.52	5,579.52		n/a	n/a	14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23	22-Nov-23	Completed			
50203990	Supplies and Materials for skills training in Dressmaking NC II	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	07-Dec-23	07-Dec-23	GoP	7,080.00	7,080.00		6,581.46	6,581.46		n/a	n/a	14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23	07-Dec-23	Completed			
50203990	Supplies and Materials for skills training in Carpentry NC II	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	12-Dec-23	12-Dec-23	GoP	156,812.00	156,812.00		5,529.04	5,529.04		n/a	n/a	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	12-Dec-23	Completed			
50203990	PVC Plastic Door for replacement in Comfort Room	ANA KATRINA A. GUHITING	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	12-Dec-23	12-Dec-23	GoP	3,900.00	3,900.00		1,597.57	1,597.57		n/a	n/a	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	12-Dec-23	Completed			
50203990	Supplies and Materials for Team Building Activities (Gift Packed-Prizes)	ANA KATRINA A. GUHITING	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	11-Dec-23	11-Dec-23	11-Dec-23	11-Dec-23	11-Dec-23	11-Dec-23	13-Dec-23	13-Dec-23	13-Dec-23	14-Dec-23	14-Dec-23	GoP	10,000.00	10,000.00		9,586.07	9,586.07		n/a	n/a	11-Dec-23	11-Dec-23	11-Dec-23	11-Dec-23	14-Dec-23	Completed			
50212030	Security Services	ANA KATRINA A. GUHITING	YES	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	668,202.12	668,202.12	0.00	668,202.12	668,202.12	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RO conducted the Bidding			
Total																			5,667,041.52	5,667,041.52	0.00	2,796,033.61	2,796,033.61	0.00												
Total Allotted Budget of Procurement Activities																			5,667,041.52	5,667,041.52	0.00															
Total Contract Price of Procurement Activities Conducted																						2,796,033.61	2,796,033.61	0.00												
Total Savings (Total Allotted Budget - Total Contract Price)																			2,871,007.91																	

ONGOING PROCUREMENT ACTIVITIES																																				
50203210	Tools and Equipment for the registration of amended Automotive Servicing NC II (Electrical Repair)	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	13-Dec-23	13-Dec-23	13-Dec-23			GoP	450,050.00	450,050.00		383,144.00	383,144.00		n/a	n/a	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	For Delivery				
50203210	Tools and Equipment for the migration of Automotive Servicing NC II (Chassis Repair)	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	13-Dec-23	13-Dec-23	13-Dec-23			GoP	600,100.00	600,100.00		514,144.00	514,144.00		n/a	n/a	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	For Delivery				
50203210	Tools and Equipment for the migration of Automotive Servicing NC II (Engine Repair)	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	13-Dec-23	13-Dec-23	13-Dec-23			GoP	482,500.00	482,500.00		353,381.00	353,381.00		n/a	n/a	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	For Delivery				
Total																			1,532,650.00	1,532,650.00	0.00	1,250,669.00	1,250,669.00	0.00												

Prepared by:

ANA KATRINA A. GUHITING
 BAC Secretariat

Recommended for Approval by:

PAUL C. SAAVEDRA
 BAC Chairperson

APPROVED:

JOCELYN C. WEE
 Head of the Procuring Entity