TESDA IX Regional Training Center

Procurement Monitoring Report as of December 31,2023

		Is this an								Actual Pr	ocurement Act	ivities							ABC (PhP)	Con	tract Cost (PhP)			I	Date of Recf	eipt of Invitat	tion		
					Pre-		N				Date of BAC											List of	Due		Sub/	Bid		Completion	Remarks
Code (PAP)		PMO/End-User	Early Procurem ent Activity?	Mode of Procurement	Proc Ads Confere to nce	s/Pos I of IB C	bid Eligibility Conf Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO Total	MOOE	CO Invited Observ	i hia	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	/ Acceptance (If	(Explaining changes from the APP)
	ETED PROCUREMENT Snacks served during the Meet and Greet	ACTIVITIES				_																			+				
50203990 50203210	with the new TESDA IX Regional Director Supplies and Materials for Ventilating System and Lighting Fixtures at the	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	22-May-23	23-May-23	23-May-23	GoP	7,000.00	7,000.00	6,562.5	6,562.50	n/a	n/a	22-May-23	22-May-23	22-May-23	22-May-23	23-May-23	Completed
50203210	Function Room Supplies and Materials for Ventilating	ANA KATRINA A. GUHITING ANA KATRINA A.	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	22,942.0	18 22,942.08	n/a	n/a	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	20-June-23	Completed
	System and Lighting Fixtures at the Function Room Supplies and Materials for Ventilating	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	3,415.8	3,415.89	n/a	n/a	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	16-June-23	Completed
50203210	System and Lighting Fixtures at the Function Room Supplies and Materials for the conduct of	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	2,258.1	2,258.18	n/a	n/a	06-Jul-23	06-Jul-23			29-June-23	Completed
50203990	training in Driving NC II Supplies and Materials for Compliance	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	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	1,817.1	1,817.15	5 n/a	n/a	07-June-23	07-June-23	07-June-23	07-June-23	16-June-23	Completed
	Audit on Tile Setting Supplies and Materials for Compliance	PAUL C. SAAVEDRA	NO	Procurement NP-53.9 - Small Value	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	3,312.5	3,312.50	n/a	n/a	13-June-23	13-June-23	13-June-23	13-June-23	29-June-23	Completed
50203210 50203990	Supplies and Materials for Compliance Audit on Tile Setting Supplies and Materials for Mobile Training Program (MTP) in Construction Painting	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	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	3,556.8	0 3,556.80	n/a	n/a	13-June-23	13-June-23	13-June-23	13-June-23	26-June-23	Completed
	NC II Supplies and Materials for Free Training in Bread and Pastry Production in Cake	PAUL C. SAAVEDRA	NO	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	18,900.00	18,900.00	14,802.6	14,802.61	n/a	n/a	13-June-23	13-June-23	13-June-23	13-June-23	16-June-23	Completed
50203990	Making, Pastry Making, Bread Making and Petit Fours Supplies and Materials for Free Training in Bread and Pastry Production in Cake	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	12,532.6	12,532.61	n/a	n/a	21-June-23	21-June-23	21-June-23	21-June-23	23-June-23	Completed
50203990	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	10,918.5	10,918.55	n/a	n/a	21-June-23	21-June-23	21-June-23	21-June-23	23-June-23	Completed
50203090	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	8,604.1	5 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	74,041.5	16 74,041.95	5 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	12,625.3	12,625.35	5 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	0/9	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-Julv-23	608	16.500.00	16 500 00	2,784.0	0 2,784.00		0/2	13-June-23	13-June-23	13-June-23	13-June-23	10-July-23	Completed
50203990	PVC ID for Employees	ANA KATRINA A.		NP-53.9 - Small Value			n/a 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			9 450 00					10 1 00	40.1		13-June-23		
50203990	Supplies and Materials for replacement of flourescent tubes at Machining, EIM,Domwork Lecture and Trainer Rooms	GUHITING	NU	Procurement	n/a	n/a	n/a 13-June-23	13-June-23	13-June-23	13-June-23	13-June-23	T6-June-23	To-June-23	16-June-23	To-June-23	16-June-23	GOP	9,450.00	9,450.00	5,184.0	0 5,184.00	0 n/a	n/a	13-June-23	13-June-23	13-June-23	13-June-23	16-June-23	Completed
	in support to Green TVET Program Supplies and Materials for replacement of	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	18,294.4	18,294.46	8 n/a	n/a	21-June-23	21-June-23	21-June-23	21-June-23	10-July-23	Completed
50203990	flourescent tubes at Machining, EIM,Domwork 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	3,369.2	3,369.28	B 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	28,224.0	0 28,224.00	0 n/a	n/a	03-July-23	03-July-23	03-July-23	03-July-23	07-July-23	Completed
50203090	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	15,763.6	15,763.62	2 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. GUHITINI	g 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	12,492.8	12,492.85	5 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. GUHITINI	g 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	14,101.7	14,101.78	B 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. GUHITINI	g 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	8,920.0	8,920.09	9 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	6,454.6	6,454.65	5 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	06-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	16,941.0	16,941.07	7 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 flourescent tubes at Machining, EIM,Domwork Lecture and Trainer Rooms	ANA KATRINA A.		NP-53.9 - Small Value																									
50203210	in support to Green TVET Program Smart TV for Multi-Media Platform for the IR 4.0 Program at RTC	GUHITING ANA KATRINA A.	NO	NP-53.9 - Small Value	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	5,754.2	5,754.28	B n/a	n/a	21-June-23	21-June-23	21-June-23	21-June-23	07-July-2023	Completed
50203220	TV Stand for Multi-Media Platform for the IR 4.0 Program	GUHITING 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	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	13-July-23 20-July-23	13-July-23 20-July-23	GoP	190,000.00	190,000.00	117,357.1			n/a	03-July-23 03-July-23	03-July-23 03-July-23		03-July-23 03-July-23	13-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	32,065.9	15 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	19,759.6		n/a	n/a	03-July-23	03-July-23	03-July-23	03-July-23	14-July-23	Completed
50203990	Supplies and Materials for BPP NC II (TWSP) Training-Consumables	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	06-July-23	06-July-23	GoP	44,280.50	44,280.50	21,755.5	5 21,755.55	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-Perishables	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	17-July-23	17-July-23	GoP	3,806.00	3,806.00	1,355.7	1,355.76	n/a	n/a	03-July-23	03-July-23	03-July-23	03-July-23	17-July-23	Completed
50203990 50203990	Supplies and Materials for BPP NC II (TWSP) Training-Perishables Supplies and Materials for Dressmaking NC II (TTSP)	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	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	18-July-23	18-July-23	GoP	3,806.00	3,806.00	2,241.6	0 2,241.60	n/a	n/a	03-July-23	03-July-23	03-July-23	03-July-23	18-July-23	Completed
50203990	NC II (TTSP)	PAUL C. SAAVEDRA	NO	Procurement	n/a	n/a	n/a 17-July-202	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	5,463.7	5,463.74	n/a	n/a	17-July-2023	17-July-2023	17-July-2023	17-July- 2023	19-July-23	Completed

Part Part Part Part Part Part Part Part											Actual Pro	curement Acti	vities							ABC (PhP)	Contrac	ct Cost (PhP)			1	Date of Rece	eipt of Invitation		
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Image: Particip Image: Particip< Image: Particip Image: Particip Image: Particip Image: Particip Image: Particip Image: Particip< Image: Particip< Image: Particip< <td>50203990</td> <td>Supplies and Materials for Dressmaking NC II (TTSP)</td> <td>PAUL C. SAAVEDRA</td> <td>NO</td> <td></td> <td>n/a</td> <td>n/a</td> <td>n/a 17-July-2023</td> <td>17-July-2023</td> <td>17-July-2023</td> <td>17-July-2023</td> <td>17-July-2023</td> <td>19-July-23</td> <td>19-July-23</td> <td>19-July-23</td> <td>19-July-23</td> <td>19-July-23</td> <td>GoP</td> <td>12.928.00</td> <td>12.928.00</td> <td>5.642.88</td> <td>5.642.88</td> <td>n/a</td> <td>n/a</td> <td>17-July-2023</td> <td>17-July-2023</td> <td></td> <td>19-July-23</td> <td>Completed</td>	50203990	Supplies and Materials for Dressmaking NC II (TTSP)	PAUL C. SAAVEDRA	NO		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		19-July-23	Completed
m m	50203990	Supplies and Materials for Carpentry NC II Training		NO		nía	n/a																2/3	0/2	17. July 2023	17. July 2023	17-July-	27. http://	Completed
Norm Norm Norm Norm Norm	50203990			NO		nía	n/9											GoR					2/3	0/2			17-July-		Completed
Normal with any bias Normal wi	50203990	Supplies and Materials for Dressmaking	TROLE SAALDIA	No	NP-53.9 - Small Value	114	114											00					100						completed
Matrix Matrix Matrix Matrix Matrix <	50203990	Supplies and Materials for skills training in		NO	Procurement NP-53.9 - Small Value	n/a	n/a																n/a	n/a					Completed
N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N N <td></td> <td></td> <td>PAUL C. SAAVEDRA</td> <td>NO</td> <td></td> <td>n/a</td> <td>n/a</td> <td>n/a 17-July-2023</td> <td>17-July-2023</td> <td>17-July-2023</td> <td>17-July-2023</td> <td>17-July-2023</td> <td>19-July-23</td> <td>19-July-23</td> <td>19-July-23</td> <td>19-July-23</td> <td>19-July-23</td> <td>GoP</td> <td>5,230.00</td> <td>5,230.00</td> <td>4,929.00</td> <td>4,929.00</td> <td>n/a</td> <td>n/a</td> <td>17-July-2023</td> <td>17-July-2023</td> <td>17-July-2023 2023</td> <td>19-July-23</td> <td>Completed</td>			PAUL C. SAAVEDRA	NO		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 2023	19-July-23	Completed
	50203220	Library	PAUL C. SAAVEDRA	NO	Procurement	n/a	n/a	n/a 25-July2-23	25-July2-23	25-July2-23	25-July2-23	25-July2-23	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-July2-23	25-July2-23	25-July2-23 25-July2-2	07-August-23	Completed
Normal Normal Normal Normal <	50203990	Training		NO	Procurement	n/a	n/a	n/a 25-July2-23	25-July2-23	25-July2-23	25-July2-23	25-July2-23	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-July2-23	25-July2-23	25-July2-23 25-July2-2	i 31-July-23	Completed
Image: Processe and state stat	50203990		ANA KATRINA A. GUHITING	NO	Procurement	n/a	n/a	n/a 25-July2-23	25-July2-23	25-July2-23	25-July2-23	25-July2-23	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-July2-23	25-July2-23	25-July2-23 25-July2-2	18-August-23	Completed
	50203990	Training	PAUL C. SAAVEDRA	NO	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	in Machining NC II		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
OND Normal Normal Normal <th< td=""><td>50203090</td><td>16-31, 2023</td><td>GUHITING</td><td>NO</td><td></td><td>n/a</td><td>n/a</td><td>n/a n/a</td><td>n/a</td><td>n/a</td><td>n/a</td><td>n/a</td><td>n/a</td><td>n/a</td><td>n/a</td><td>27-July-23</td><td>27-July-23</td><td>GoP</td><td>3,243.89</td><td>3,243.89</td><td>3,243.89</td><td>3,243.89</td><td>n/a</td><td>n/a</td><td>n/a</td><td>n/a</td><td>n/a n/a</td><td>27-July-23</td><td>Completed</td></th<>	50203090	16-31, 2023	GUHITING	NO		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
Image: marrier mar	50203990	Perry Glen D. Gamorot		NO	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		07-August-23	Completed
	50203990	Anniversary		IG 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-2	3 15-August-23	Completed
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	50203090			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	Equipment for the Skills Training in EPAS NC II TWSP	PAUL C. SAAVEDRA	NO		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
Matrix Matrix Matrix Matrix Matrix Matrix Matrix Matrix Matrix <th< td=""><td>50203990</td><td>Supplies and Materials for Skills Training in EPAS NC II TWSP</td><td>PAUL C. SAAVEDRA</td><td>NO</td><td></td><td>n/a</td><td>n/a</td><td>n/a 25-July-23</td><td>25-July-23</td><td>25-July-23</td><td>25-July-23</td><td>25-July-23</td><td></td><td>28-July-23</td><td>28-July-23</td><td>25-August-23</td><td>25-August-23</td><td>GoP</td><td>49,000.00</td><td>49,000.00</td><td>6,128.13</td><td>6,128.13</td><td>n/a</td><td>n/a</td><td>25-July-23</td><td>25-July-23</td><td>25-July-23 25-July-23</td><td>25-August-23</td><td>Completed</td></th<>	50203990	Supplies and Materials for Skills Training in EPAS NC II TWSP	PAUL C. SAAVEDRA	NO		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	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
Model word Model word <	50203990	Supplies and Materials for skills Training in SMAW NC I(TWSP)	PAUL C. SAAVEDRA	NO		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-2	3 24-August-23	Completed
Image Image Image Image <	50203210	Tools and Equipment for RTC Trainers and Advocacy Program use		NO		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-2	3 10-August-23	Completed
Matrix Matrix Matrix Matrix <	50203990	Supplies and Materials for the conduct of assessment in SMAW NC I(TWSP)	PAUL C. SAAVEDRA	NO		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-2	24-August-23	Completed
	50203990	Supplies and Materials and Tools & Equipment for theconduct 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-2	3 23-August-23	Completed
Normation Normation Normation Normation	50203990	Meals served for the Opening & Closing Program of the 45th NDPR Week		NO		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 & 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
Normal Normal Normal Normal <	50203990		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				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-2	3 15-August-23	Completed
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	50203990	Supplies and Materials for the repair of Official Vehicle Isuzu Fuego Plate No. SGK		NO	NP-53.9 - Small Value						08-August-23														08-August-23	08-August-23	08-August-23 08-August-3	3 14-August-23	
	50203990	Supplies and Materials for Bag Making		NO		n/a	n/a				08-August-23												n/a	n/a	08-August-23	08-August-23	08-August-23 08-August-2	3 15-August-23	Completed
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 <	50203990	Equipment for Competency Assessment in	CHARITY MAE G.	NO		n/a	n/a				02-August-22							GOP					n/a	n/a	02-0-0-0-22	02-August-22	02-Aumust-22 02-Aumust-	22-August-23	Completed
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 </td <td>50203990</td> <td>Meals served during the celebration of TESDA 29th Anniversary & Metal Health Program</td> <td></td> <td>NO</td> <td></td> <td>n/a</td> <td>n/a</td> <td></td> <td></td> <td></td> <td>25-August-23</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>GoP</td> <td></td> <td></td> <td></td> <td></td> <td>n/a</td> <td>n/a</td> <td>25-August-23</td> <td>25-August-23</td> <td>25-August-23 25-August-2</td> <td>3 29-August-23</td> <td>Completed</td>	50203990	Meals served during the celebration of TESDA 29th Anniversary & Metal Health Program		NO		n/a	n/a				25-August-23							GoP					n/a	n/a	25-August-23	25-August-23	25-August-23 25-August-2	3 29-August-23	Completed
	50203990	Supplies and Materials for Competency Assessment in Carpentry NC II	CHARITY MAE G. SANTANDER	NO		nía	n/9				08-August-23							GoR					2/2	0/2	08-August-23	08-August-23	08-August-23 08-August-	24-August-23	Completed
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	50203090	Fuel Expenses for the period covered August 16-31, 2023	ANA KATRINA A.	NO		0/9	n/9	n/a n/a	n/a	n/a	n/a	n/a	n/9	n/9	n/9			GoR					0/2	0/2	n/a	n/9	n/a n/a	23,31-August-23	3 Completed
	50203210		PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	0/9	n/9	n/a 25-lulu-22	25-100-22	25.Jub.22	25-July-23	25-July-22	28-Jub-22	28.66.22	28-106-22			GoR					2/2	0/2	25-July-23	25-July-23	25-July-23 25-July-23	11-Sept.23	Completed
Answer bit Answere	50203090	Fuel Expenses for the period covered September 1-15, 2023		NO		0/9	n/9	n/a n/a	n/a	n/a	n/a	n/9	n/9	n/9	n/9								2/2	0/2	n/a	n/9	n/a n/a	2,5,7,15-Sept23	3 Completed
9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	50203990	Room Accomodation for RD Tarhata S. Mapandi and Staff	ANA KATRINA A.	NO	2	0/9	n/9	n/a 08-August-22	08-August-22	08-August-22	08-August-23	08-August-22	08-August-22	08-August-22	08-August-22								2/2	0/2	08-August-23	08-August-23	08-August-23 08-August-2	3 11-August-23	Completed
Marca Marca Marca Marca Marca Marca Marca Marca Marca Marca Marca Marca Marca Marca Marca Marca	50203990	Room Accomodation for PD Miraluna Baje Lopez		NO	NP-53.9 - Small Value Procurement	n/a	n/a			08-August-23	08-August-23												n/a	n/a	08-August-23	08-August-23	08-August-23 08-August-2	11-August-23	Completed
Mart Var Mache Marter Nucl. Stature Nucl. Stature <th< td=""><td>50203990</td><td>Aluminum and Glass Door Installation for Mini-Conference Room</td><td>ANA KATRINA A. GUHITING</td><td>NO</td><td>NP-53.9 - Small Value Procurement</td><td>n/a</td><td>n/a</td><td>n/a 08-August-23</td><td>08-August-23</td><td></td><td>08-August-23</td><td></td><td></td><td></td><td></td><td>11-Sent -23</td><td></td><td></td><td></td><td></td><td></td><td></td><td>n/a</td><td>n/a</td><td>08-August-23</td><td>08-August-23</td><td>08-August-23 08-August-3</td><td>3 11-Sept23</td><td>Completed</td></th<>	50203990	Aluminum and Glass Door Installation for Mini-Conference Room	ANA KATRINA A. GUHITING	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a 08-August-23	08-August-23		08-August-23					11-Sent -23							n/a	n/a	08-August-23	08-August-23	08-August-23 08-August-3	3 11-Sept23	Completed
Applies per Matrixis for Marrixis Failure No. No. No.	50203210	Smart TV for Multi-Media Platform for the		NO	NP-53.9 - Small Value Procurement	nia pía	n/9	n/a 12-Sent -22	13-Sant -72	13-Sept -72	13-Sept23					06-October-22				96,000.00		82,336.45	1/a	1/4	13-Sept23	13-Sept23	13-Sept23 13-Sept2	8 06-October-23	Completed
Mark Mark Mark Mark Mark Mark Mark Mark	50203990	Supplies and Materials for skills Training in	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a				03-August-23							GoP		32,895.00		5,796.87	1/a	n/2	03-August-23	03-August-23	03-August-23 03-August-	3 11-August-23	Completed
Specime and Materian Strain	50203210	UPS Device for Cashier's Office	ANA KATRINA A. GUHITIN	IG NO		n/a	n/a			23-August-22	23-August-23							GoP		5,000.00		3,795.18	1/2	n/2	23-August-23	23-August-23	23-August-23 23-August-	3 13-Sept23	Completed
Matrix Matrin	50203990	Supplies and Materials for the conduct of Competency Assessment in SMAW	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value	pía	n/9			03-August-22	03-August-23							GAP		16,055.00		2,318.74	1/a	1/2	03-August-23	03-August-23	03-August-23 03-August-	3 11-Sept23	Completed
Space and Metality Stars (SMR) PAU Space and Metality Stars (SMR) PAU Space and Metality Stars (SMR) Space and SMR) Space and SMR (SMR) Space and SMR (SMR) Space and SMR (SMR) Space and SMR	50203990	Supplies for skills training in Machining NC II (TWSP)	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value	p/a	n/a			06-Sept - 23	06-Sept23							GoP		43,727.00		3,331.43	1/a	n/a	06-Sept23	06-Sept23	06-Sept23 06-Sept2	8 11-Sept23	Completed
Start Start <th< td=""><td>50203990</td><td>Supplies and Materials for Skills Training in Machining NC II</td><td>PAUL C. SAAVEDRA</td><td>NO</td><td>NP-53.9 - Small Value</td><td>p/a</td><td>n/a</td><td></td><td></td><td>06-Sept - 23</td><td>06-Sept23</td><td></td><td></td><td></td><td></td><td></td><td></td><td>GoP</td><td></td><td>43,727.00</td><td></td><td>29,266.56</td><td>./a</td><td>n/a</td><td>06-Sept23</td><td>06-Sept23</td><td>06-Sept23 06-Sept2</td><td>8 14-Sept23</td><td>Completed</td></th<>	50203990	Supplies and Materials for Skills Training in Machining NC II	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value	p/a	n/a			06-Sept - 23	06-Sept23							GoP		43,727.00		29,266.56	./a	n/a	06-Sept23	06-Sept23	06-Sept23 06-Sept2	8 14-Sept23	Completed
Supples and Materials for skills training in No. NP-S3.9-Small Value n_{00} n_{0}	50203010		ANA KATRINA A. GUHITIN	IG NO		n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP		5,850.00		1,670.00	1/a	n/2	n/a	n/a	n/a n/a	23-Oct23	Completed
	50203990	Supplies and Materials for skills training in Machining NC II(3rd Batch)	PAUL C. SAAVEDRA	NO		n/a	n/a	n/a 13-Sent -72	13-Sent -22	13-Sent -22	13-Sept23	13-Sent -23	15-Sent -23	15-Sent -22	15-Sent -22			GoP		20,161.00		14,557.44	1/a	n/2	13-Sept23	13-Sept23	13-Sept23 13-Sept2	8 28-Sept23	Completed
Procurement n/a	50203990	Steel Pipe for signages of TESDA	ANA KATRINA A. GUHITIN	IG NO	NP-53.9 - Small Value Procurement	pía	n/9	n/a 06-Sent -22	06-Sent -22	06-Sept - 22	06-Sept23	06-Sen# -22	09-Sept -22	19-Sent -72	(Q-Sant -72	11-Sant -72	11-Sept -72	600	5 000 00	5,900.00	2 176 79	2,176.78	n/a		06-Sept23	06-Sept23	06-Sept23 06-Sept2	8 11-Sept23	Completed

										Actual Pro	curement Acti	ivities							ABC (PhP)	Co	ontract Cost (PhP)				Date of Rece	eipt of Invita			
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre- Proc Confere nce	Ads/Pos t of IB 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 Ir	ist of nvited bserv ers	e- Eligibil f Check	lity Sub/ Open of Bids	Bid Evaluation	Post Qual A	Denvery/ Completion / Acceptance (If	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-Sept23	13-Sept23	13-Sept23	13-Sept23	13-Sept23	15-Sept23	15-Sept23	15-Sept23	18-Sept.23	18-Sept.23	GoP	37,250.00	37,250.00	14,955	14,955.2	7	n/a n/a	a 13-Sept.	-23 13-Sept23	13-Sept23	13-Sept23	18-Sept.23	Completed
50203990	Supplies and Materials for signages	ANA KATRINA A. GUHITING	NO	NP-53.9 - Small Value Procurement	0/9	n/a n/a	06-Sept-23	06-Sept-23	06-Sept-23	06-Sept-23	06-Sept-23	09-Sept23	09-Sept23	09-Sept23	29-Sept23	29-Sept-23	GoR	5,900.00	5,900.00	1.817	1 817 1	5	2/2 2/2	06-Sept-	-23 06-Sept-23	06-Sept-23	06-Sept-23	29-Sept23	Completed
50203990	Supplies and Materials for repair and repainting of RTC Fence	ANA KATRINA A. GUHITING	NO	NP-53.9 - Small Value Procurement	- 10		13-Sept-23	13-Sept23	13-Sept23	13-Sept23	13-Sept23	15-Sept23	15-Sept23	15-Sept23	29-Sept23	29-Sept-23	GoP	37,250.00	37,250.00	13,079			n/a n/a	13-Sept.	-23 13-Sept23	13-Sept23	13-Sept23	29-Sept23	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-Sept23	13-Sept-23	13-Sept23	13-Sept23	15-Sept23	15-Sept23	15-Sept23	18-Sept-23	29-Sept-23	GoP	7,658.00	7,658.00	6,967	6,967.63	1	n/a n/a	a 13-Sept.	-23 13-Sept23	13-Sept23	13-Sept23	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	0/0	n/a n/a		23-August-23	22 August 22	23-August-23	23-August-23	29-August-23	29-August-23				Cell	15 000 00	15,000.00	14 101	14,101.78	8	-11	23-Augus	st-23 23-August-23	23-August-23	23-August-23	26-Sept23	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	23-August-23 13-Sept23	13-Sept23	23-August-23 13-Sept23	13-Sept23	13-Sept23	15-Sept23	15-Sept23	29-August-23 15-Sept23	26-Sept23 20-Sept23	26-Sept-23 20-Sept-23	GoP	2,780.00	2,780.00	2,580	2,560.32	2	n/a n/a	a 13-Sept. a	-23 13-Sept23	13-Sept23	13-Sept23	20-Sept23	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-Sept23	13-Sept23	13-Sept23	13-Sept23	13-Sept23	15-Sept23	15-Sept23	15-Sept23	21-Sept-23	21-Sept-23	GoP	111,020.00	111,020.00	64,735	64,735.72	2	n/a n/a	13-Sept.	-23 13-Sept23	13-Sept23	13-Sept23	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-Sept23	29-Sept-23	GoP	33,200.00	33,200.00	3,151	3,151.6	1	n/a n/a	03-Augus	st-23 03-August-23	03-August-23	03-August-23	29-Sept23	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-Sept23	13-Sept23	13-Sept23	13-Sept23	13-Sept23	15-Sept23	15-Sept23	15-Sept23	21-Sept-23	21-Sept-23	GoP	30,410.00	30,410.00	20,286	20,286.70	0	n/a n/a	13-Sept.	-23 13-Sept23	13-Sept23	13-Sept23	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	67,500.00	45,000	45 000 00	0	n/a n/a	02-Octobe	er-23 02-October-23	02-October-23	J2-October-2 C	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-22	10-October-23	10-October-23	13-Oct-2023	13-Oct-2023	13-Oct-2023	16-October-23	16-October-23	GoP	36,380.00	36,380.00	31,123	31.123.20	0	n/a n/a	10-Octobe	er-23 10-October-23	10-October-23	10-October-2 1	16-October-23	Completed
50203990		ANA KATRINA A. GUHITING	NO	NP-53.9 - Small Value	nía	n/a n/a	16-October-23	16-Oct-23	10-October-23	16-Oct-23	16-Oct-23	19-Oct-2023	13-0ct-2023	19-Oct-2023	19-Oct-23	19-Oct-23	GoP	10,489.00	10,489.00	8,991	8 991 0	7		a 16-Oct-	-23 16-Oct-23	16-Oct-23	16-Oct-23	19-Oct-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	0/8					06-Sept23	10-0(7-23	19-Oct-23 09-Sept23			15-0(1-23	15-000-23	GUP	43.727.00	43,727.00	4,571	4,571.24	4	ra n/a	a 06-Sept.	-23 06-Sept23	06-Sept23	06-Sept23	09-Oct23	Completed
50203990	Supplies and Materials for skills training in Dressmaking NC II Batch II	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value	n/a	nva n/a	06-Sept-23	06-Sept23	06-Sept23	26-Sept23	up-sept23		09-Sept23	09-Sept23	09-0ct23	09-0ct-23	GOP		16,135.00		14,546.6	1	/a n/a	a 26-Sept.	-23 26-Sept23	26-Sept23	26-Sept23	29-Sept23	completed
50203990	Supplies and Materials for skills training in Machining NC II (3rd Batch)	PAUL C. SAAVEDRA	NO	Procurement NP-53.9 - Small Value	n/a	n/a n/a	26-Sept23	26-Sept23	26-Sept23	13-Sept.23	26-Sept23	29-Sept23	29-Sept23	29-Sept23	29-Sept23	29-Sept23	GoP	16,135.00	20,161.00	14,54E	3 331 4	3	n/a n/a	a 13-Sept	.23 13-Sept.23	13-Sept.23	13-Sept.23	16-Oct23	Completed
50203990	Supplies and Materials for skills training in	PAUL C. SAAVEDRA	NO	Procurement NP-53.9 - Small Value	n/a	n/a n/a	13-Sept.23	13-Sept.23	13-Sept.23	13-Sept.23	13-Sept.23	15-Sept23	15-Sept23	15-Sept23	16-Oct23	16-Oct23	GoP	20,161.00	30.410.00	3,331	4 535 28	8	n/a n/a	a 13-Sept	.23 13-Sept.23	13-Sept.23	13-Sept.23	29-Sept23	Completed
10404010	Trainer's Methodology I Office Supplies and Materials for the	ANA KATRINA A. GUHITING	NO	Procurement NP-53.9 - Small Value	n/a	n/a n/a	13-Sept.23	13-Sept.23	13-Sept.23	13-Sept.23	13-Sept.23	15-Sept23	15-Sept23	15-Sept23	29-Sept23	29-Sept-23	GoP	30,410.00	111.020.00	4,535	20.824.2	6	n/a n/a	a 13-Sept	.23 13-Sept.23	13-Sept.23	13-Sept.23	26-Sept23	Completed
	Second Quarter Supplies and Materials for the conduct of Community-based training in Chorizo, Cake, Cake Decorating, Egg Pie, Siopao, Siomal, Cup Cake Making for the 22 Associations under Zamboanga Women	ANA KATRINA A. GUHITING	NO	Procurement NP-53.9 - Small Value	n/a	n/a n/a	13-Sept.23	13-Sept.23	13-Sept.23	26-Sept-23	13-Sept.23	15-Sept23	15-Sept23	15-Sept23	26-Sept23	26-Sept-23	GoP	111,020.00	21,260.00	20,824	1.26	0	n/a n/a	a 26-Sept-		26-Sept-23		13-Oct23	Completed
	Federation Inc.			Procurement NP-53.9 - Small Value	n/a	n/a n/a	26-Sept-23	26-Sept-23	26-Sept-23		26-Sept-23	29-Sept23	29-Sept23	29-Sept23	13-Oct23	13-Oct23	GoP	21,260.00		16,601			n/a n/a	3					Completed
50203210 50203990	Industrial Fan for RTC Workshops Stranded Wire for replacement on Lobby, Pathway to Guard House and Common Service Facility	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement 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	26-Sept-23 26-Sept-23	26-Sept-23 26-Sept-23	29-Sept23 29-Sept23	13-Oct23 29-Sept23	29-Sept23 29-Sept23	13-Oct23 29-Sept23	13-Oct23 29-Sept23	GoP GoP	88,000.00	88,000.00	39,371	7,508.02	2	n/a n/a	a 26-Sept-		26-Sept-23 26-Sept-23		13-Oct23 29-Sept23	Completed
50203990	Meals served during Mid-Year Performance Assessment	ANA KATRINA A. GUHITING	NO	NP-53.9 - Small Value	0/0	2/2 2/2	10-Oct.23	10 0++ 22	10 044 33	10-Oct.23	10 04 22	13-Oct23	13-Oct23	13-Oct23	12 04 22	13-Oct23	Cell	15.750.00	15,750.00	13,125	13 125 0	0	-//-	10-Oct.	23 10-Oct.23	10-Oct.23	10-Oct.23	13-Oct23	Completed
50203990	Supplies and Materials for the conduct of training on Solar Light Installation	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value	nva	nva nva		10-001.23	10-0ct.23	26-Sept-23	10-0ct.23				13-001-23		GOP		47,475.00	38,707	38 707 20	0	n/a n/a	a 26-Sept-	-23 26-Sept-23	26-Sept-23	26-Sept-23	13-Oct23	Completed
50203990	Supplies and Materials for the conduct of training on Solar Light Installation	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value	n/a	n/a n/a	26-Sept-23	26-Sept-23	26-Sept-23	26-Sept-23	26-Sept-23	29-Sept.2-3	29-Sept.2-3	29-Sept.2-3	13-Oct23	13-Oct23	GoP	47,475.00	47,475.00		5.654.9	1	n/a n/a	a 26-Sept-	-23 26-Sept-23	26-Sept-23	26-Sept-23	13-Oct23	Completed
50203990	Meals served for Focus Group Discussion (FGD) with Alumni regarding Employment Report/Tracer Study	ANA KATRINA A. GUHITING	NO	Procurement NP-53.9 - Small Value Procurement	n/a n/a	n/a n/a n/a n/a	26-Sept-23 26-Sept-23	26-Sept-23 26-Sept-23	26-Sept-23 26-Sept-23	26-Sept-23	26-Sept-23 26-Sept-23	29-Sept.2-3 28-Sept.23	11-Oct-23 28-Sept.23	29-Sept.2-3 28-Sept.23	13-Oct23 30-Sept23	13-Oct-23 30-Sept-23	GoP GoP	47,475.00	15,000.00	5,654	10,781.25	5	n/a n/a	a 26-Sept-	-23 26-Sept-23	26-Sept-23	26-Sept-23	30-Sept23	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-Oct23	20-Oct23	GoP	690,810.00	690,810.00	149,202	149,202.57	7	n/a n/a	a 16-March	h-23 16-March-23	16-March-23	16-March-23	20-Oct23	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-Oct23	10-Oct23	10-Oct23	10-Oct23	10-Oct-23	13-0ct23	13-0ct23	13-Oct23	08-Nov23	08-Nov23	GoP	11,175.00	11,175.00	10,204	10,204.39	9	n/a n/a	10-Oct	-23 10-Oct23	10-Oct23	10-Oct23	08-Nov23	Completed
50203990	Supplies and Materials for Competency Assessment in Dressmaking NC II	HARITY MAE G. SANTANDE	NO	NP-53.9 - Small Value Procurement	n/a	n/a n/a	10-Oct23	10-Oct23	10-Oct23	10-Oct23	10-Oct23	13-Oct23	13-Oct23	13-Oct23	08-Nov23	08-Nov23	GoP	8,430.00	8,430.00	5,293	5,293.3	7	n/a n/a	a 10-Oct	-23 10-Oct23	10-Oct23	10-Oct23	08-Nov23	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-Oct.23	10-Oct.23	10-Oct.23	10-Oct.23	10-Oct.23	13-Oct23	13-Oct23	13-Oct23	10-Nov23	10-Nov23	GoP	5,850.00	5,850.00	1,359	1,359.07	7	n/a n/a	a 10-Oct.	23 10-Oct.23	10-Oct.23	10-Oct.23	10-Nov23	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-Oct.23	10-Oct.23	10-Oct.23	10-Oct.23	10-Oct.23	13-Oct23	13-Oct23	13-Oct23	14-Nov23	14-Nov23	GoP	5,850.00	5,850.00	1,107	1 107 3	2	n/a n/2	10-Oct.	23 10-Oct.23	10-Oct.23	10-Oct.23	14-Nov23	Completed
50203990	Supplies and Materials for the conduct of Competency Assessment in EPAS	HARITY MAE G. SANTANDEI	NO	NP-53.9 - Small Value Procurement	n/a	n/a n/a	16-Oct23	16-Oct-23	16-Oct23	16-Oct23	16-Oct23	19-Oct23	19-Oct23	19-Oct23	14-Nov23	14-Nov23	GoP	12,160.00	12,160.00	6,094	6.094.02	8	n/a ~/-	a 16-Oct	-23 16-Oct23	16-Oct23	16-Oct23	14-Nov23	Completed
50203990	Supplies and Materials for Assessment Unit	HARITY MAE G. SANTANDEI	NO	NP-53.9 - Small Value Procurement	n/a	n/a n/a	16-Oct23	16-Oct-23	16-Oct23	16-Oct23	16-Oct23	19-Oct23	19-Oct23	19-Oct23	10-Nov23	10-Nov23	GoP	11,200.00	11,200.00	7,666		7	n/a n/a	a 16-Oct	-23 16-Oct23	16-Oct23	16-Oct23	10-Nov23	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-Oct23	16-Oct23	16-Oct23	16-Oct23	16-Oct23	19-Oct23	19-Oct23	19-Oct23	17-Nov23	17-Nov23	GoP	34,000.00	34,000.00	1,703		7	n/a n/a	a 16-Oct	-23 16-Oct23	16-Oct23	16-Oct23	17-Nov23	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-Oct23	16-Oct23	16-Oct23	16-Oct23	16-Oct23	19-Oct23	19-Oct23	19-Oct23	23-Nov23	23-Nov23	GoP	34,000.00	34,000.00	21,531		4	n/a n/a	a 16-Oct		16-Oct23		23-Nov23	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-Nov23	11-Nov23	GoP	263,030.00	263,030.00	125,499		4	n/a n/a	a	h-23 15-March-23	15-March-23		11-Nov23	Completed
50203210	2 Airconditioning units for Dressmaking NC II Supplies and Materials for Community-	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	n/a	n/a n/a	21-Nov23	21-Nov23	21-Nov23	21-Nov23	21-Nov23	23-Nov23	01-Dec23	23-Nov23	13-Dec23	13-Dec23	GoP	61,000.00	61,000.00	52,996		-	n/a n/a	a 21-Nov.		21-Nov23		13-Dec23	Completed
50203990	Supplies and Materials for Community- Based Training Supplies and Materials to be used in	PAUL C. SAAVEDRA	NO	Procurement	n/a	n/a n/a	26-Sept23	26-Sept23	26-Sept23	26-Sept23	26-Sept23	29-Sept23	29-Sept23	29-Sept23	13-Dec23	13-Dec23	GoP	21,260.00	21,260.00	1,872	1,872.00	0	n/a n/a	a 26-Sept.	-23 26-Sept23	26-Sept23	26-Sept23	13-Dec23	Completed
50203990	preparation for the Regional Skills Competition of Patisserie and Confectionary in ZSPI	PAUL C. SAAVEDRA	NO	NP-53.9 - Small Value Procurement	n/a	n/a n/a	16-Oct.23	16-0ct.23	16-Oct.23	16-Oct.23	16-Oct.23	17-Oct23	17-Oct23	17-Oct23	17-Oct23	17-Oct23	GoP	20,150.00	20,150.00	15,418	15,418.20	6	n/a n/:	16-Oct.		16-Oct.23		17-Oct23	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	16-Oct.23	16-Oct.23	16-Oct.23	16-Oct.23	16-Oct.23	17-Oct23	17-Oct23	17-Oct23	20-Oct23	20-Oct23	GoP	3,312.00	3,312.00	c	0.00		n/a n/a	16-Oct.	23 16-Oct.23	16-Oct.23	16-Oct.23	20-Oct23	Completed
50203210	Digital Wall Clock for RTC Office	ANA KATRINA A. GUHITING	NO	NP-53.9 - Small Value Procurement	n/a	n/a n/a	14-Nov23	14-Nov23	14-Nov23	14-Nov23	14-Nov23	16-Nov23	16-Nov23	16-Nov23	22-Nov23	22-Nov23	GoP	4,000.00	4,000.00	3,626	3,626.8	8	n/a n/a	14-Nov.	-23 14-Nov23	14-Nov23	14-Nov23	22-Nov23	Completed

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1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 10000 1000 1000 1		Procurement Project		Early Procurem ent	Mode of	Proc Confere	Ads/Pos	bid				Post Qual	Resolution Recommending							Total	моое со	Total	MOOE	со	Invited Observ	bid Eligibility	Open of		Post	Completion / Acceptance	(Explaining changes from
main main <td>50203990</td> <td></td> <td>PAUL C. SAAVEDRA</td> <td>NO</td> <td></td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>21-Nov23</td> <td>21-Nov23</td> <td>21-Nov23</td> <td>21-Nov23</td> <td>21-Nov23</td> <td>23-Nov23</td> <td>01-Dec23</td> <td>23-Nov23</td> <td>06-Dec23</td> <td>06-Dec23</td> <td>GoP</td> <td>156,812.00</td> <td>156,812.00</td> <td>111,014.41</td> <td>111,014.41</td> <td></td> <td>n/a</td> <td>21-Nov23</td> <td>21-Nov23</td> <td>21-Nov23</td> <td>21-Nov23</td> <td>06-Dec23</td> <td>Completed</td>	50203990		PAUL C. SAAVEDRA	NO		n/a	n/a	n/a	21-Nov23	21-Nov23	21-Nov23	21-Nov23	21-Nov23	23-Nov23	01-Dec23	23-Nov23	06-Dec23	06-Dec23	GoP	156,812.00	156,812.00	111,014.41	111,014.41		n/a	21-Nov23	21-Nov23	21-Nov23	21-Nov23	06-Dec23	Completed
m m m m m m m m m m m m m m m m m m m	50203990		ANA KATRINA A. GUHITING	NO		n/a	n/a	n/a	21-Nov23	21-Nov23	21-Nov23	21-Nov23	21-Nov23	23-Nov23	23-Nov23	23-Nov23	28-Nov23	28-Nov23	GoP	3,900.00	3,900.00	1,362.85	1,362.85		n/a	21-Nov23	21-Nov23	21-Nov23	21-Nov23	28-Nov23	Completed
1000000000000000000000000000000000000	50203210	Signature Pad for E-Certificate	HARITY MAE G. SANTANDE	NO		n/a	n/a	n/a	14-Nov23	14-Nov23	14-Nov23	14-Nov23	14-Nov23	16-Nov23	16-Nov23	16-Nov23	21-Nov23	21-Nov23	GoP	18,700.00	18,700.00	17,760.00	17,760.00		n/a	14-Nov23	14-Nov23	14-Nov23	14-Nov23	21-Nov23	Completed
100 100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	50203990	Refill of Fire Extinguisher	ANA KATRINA A. GUHITING	NO		n/a	n/a	n/a	24-Nov23	24-Nov23	24-Nov23	24-Nov23	24-Nov23	30-Nov23	07-Dec23	30-Nov23	27-Dec23	27-Dec23	GoP	128,000.00	128,000.00	17,035.72	17,035.72		n/a	24-Nov23	24-Nov23	24-Nov23	24-Nov23	27-Dec23	Completed
no <th< td=""><td>50203990</td><td></td><td>PAUL C. SAAVEDRA</td><td>NO</td><td></td><td>n/a</td><td>n/a</td><td>n/a</td><td>14-Nov23</td><td>14-Nov23</td><td>14-Nov23</td><td>14-Nov23</td><td>14-Nov23</td><td>16-Nov23</td><td>16-Nov23</td><td>16-Nov23</td><td>17-Nov23</td><td>17-Nov23</td><td>GoP</td><td>17,020.00</td><td>17,020.00</td><td>3,846.72</td><td>3,846.72</td><td>:</td><td>n/a</td><td>n/a 14-Nov23</td><td>14-Nov23</td><td>14-Nov23</td><td>14-Nov23</td><td>17-Nov23</td><td>Completed</td></th<>	50203990		PAUL C. SAAVEDRA	NO		n/a	n/a	n/a	14-Nov23	14-Nov23	14-Nov23	14-Nov23	14-Nov23	16-Nov23	16-Nov23	16-Nov23	17-Nov23	17-Nov23	GoP	17,020.00	17,020.00	3,846.72	3,846.72	:	n/a	n/a 14-Nov23	14-Nov23	14-Nov23	14-Nov23	17-Nov23	Completed
noime noime <th< td=""><td>50203990</td><td>Materials for the repair of Circuit Breaker</td><td>ANA KATRINA A. GUHITING</td><td>NO</td><td></td><td>n/a</td><td>n/a</td><td>n/a</td><td>26-Sept23</td><td>26-Sept23</td><td>26-Sept23</td><td>26-Sept23</td><td>26-Sept23</td><td>29-Sept23</td><td>29-Sept23</td><td>29-Sept23</td><td>17-Nov23</td><td>17-Nov23</td><td>GoP</td><td>14,000.00</td><td>14,000.00</td><td>12,682.15</td><td>12,682.15</td><td></td><td>n/a</td><td>26-Sept23</td><td>26-Sept23</td><td>26-Sept23</td><td>26-Sept23</td><td>17-Nov23</td><td>Completed</td></th<>	50203990	Materials for the repair of Circuit Breaker	ANA KATRINA A. GUHITING	NO		n/a	n/a	n/a	26-Sept23	26-Sept23	26-Sept23	26-Sept23	26-Sept23	29-Sept23	29-Sept23	29-Sept23	17-Nov23	17-Nov23	GoP	14,000.00	14,000.00	12,682.15	12,682.15		n/a	26-Sept23	26-Sept23	26-Sept23	26-Sept23	17-Nov23	Completed
Normal and any	50203990		PAUL C. SAAVEDRA	NO		n/a	n/a	n/a	16-Oct23	16-Oct23	16-Oct23	16-Oct23	16-Oct23	19-Oct23	19-Oct23	19-Oct23	28-Nov23	28-Nov23	GoP	12,160.00	12,160.00	3,818.84	3,818.84	L	n/a	n/a 16-Oct23	16-Oct23	16-Oct23	16-Oct23	28-Nov23	Completed
main main <	50203990		PAUL C. SAAVEDRA	NO		n/a	n/a	n/a	14-Nov23	14-Nov23	14-Nov23	14-Nov23	14-Nov23	16-Nov.23	16-Nov.23	16-Nov.23	17-Nov23	17-Nov23	GoP	17,020.00	17,020.00	12,310.20	12,310.20		n/a	n/a 14-Nov23	14-Nov23	14-Nov23	14-Nov23	17-Nov23	Completed
normation	50203990		PAUL C. SAAVEDRA	NO		n/a	n/a	n/a	21-Nov23	21-Nov23	21-Nov23	21-Nov23	21-Nov23	23-Nov23	01-Dec23	23-Nov23	06-Dec23	06-Dec23	GoP	86,537.00	86,537.00	56,452.76	56,452.76	i	n/a	21-Nov23	21-Nov23	21-Nov23	21-Nov23	06-Dec23	Completed
1000 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 <t< td=""><td>50203990</td><td></td><td>ANA KATRINA A. GUHITING</td><td>NO</td><td></td><td>n/a</td><td>n/a</td><td>n/a</td><td>14-Nov23</td><td>14-Nov23</td><td>14-Nov23</td><td>14-Nov23</td><td>14-Nov23</td><td>16-Nov23</td><td>16-Nov23</td><td>16-Nov23</td><td>16-Nov23</td><td>16-Nov23</td><td>GoP</td><td>6,000.00</td><td>6,000.00</td><td>3,750.00</td><td>3,750.00</td><td></td><td>n/a</td><td>14-Nov23</td><td>14-Nov23</td><td>14-Nov23</td><td>14-Nov23</td><td>16-Nov23</td><td>Completed</td></t<>	50203990		ANA KATRINA A. GUHITING	NO		n/a	n/a	n/a	14-Nov23	14-Nov23	14-Nov23	14-Nov23	14-Nov23	16-Nov23	16-Nov23	16-Nov23	16-Nov23	16-Nov23	GoP	6,000.00	6,000.00	3,750.00	3,750.00		n/a	14-Nov23	14-Nov23	14-Nov23	14-Nov23	16-Nov23	Completed
1000000000000000000000000000000000000	50203990		PAUL C. SAAVEDRA	NO		n/a	n/a	n/a	21-Nov23	21-Nov23	21-Nov23	21-Nov23	21-Nov23	23-Nov23	23-Nov23	23-Nov23	01-Dec23	01-Dec23	GoP	8,600.00	8,600.00	8,208.00	8,208.00		n/a	n/a 21-Nov23	21-Nov23	21-Nov23	21-Nov23	01-Dec23	Completed
1000 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100	50203990		ANA KATRINA A. GUHITING	NO		n/a	n/a	n/a	10-Oct23	10-Oct23	10-Oct23	10-Oct23	10-Oct23	13-Oct23	13-Oct23	13-Oct23	12-Dec23	12-Dec23	GoP	36,380.00	36,380.00	2,167.32	2,167.32	2	n/a	n/a 10-Oct23	10-Oct23	10-Oct23	10-Oct23	12-Dec23	Completed
1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	50203990		PAUL C. SAAVEDRA	NO		n/a	n/a	n/a	14-Nov23	14-Nov23	14-Nov23	14-Nov23	14-Nov23	16-Nov23	16-Nov23	16-Nov23	22-Nov23	22-Nov23	GoP	5,950.00	5,950.00	5,579.52	5,579.52	2	n/a	14-Nov23	14-Nov23	14-Nov23	14-Nov23	22-Nov23	Completed
1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000	50203990		PAUL C. SAAVEDRA	NO		n/a	n/a	n/a	14-Nov23	14-Nov23	14-Nov23	14-Nov23	14-Nov23	16-Nov23	16-Nov23	16-Nov23	07-Dec23	07-Dec23	GoP	7,080.00	7,080.00	6,581.46	6,581.46	i	n/a	n/a 14-Nov23	14-Nov23	14-Nov23	14-Nov23	07-Dec23	Completed
and	50203990		PAUL C. SAAVEDRA	NO		n/a	n/a	n/a	21-Nov23	21-Nov23	21-Nov23	21-Nov23	21-Nov23	23-Nov23	23-Nov23	23-Nov23	12-Dec23	12-Dec23	GoP	156,812.00	156,812.00	5,529.04	5,529.04	L .	n/a	21-Nov23	21-Nov23	21-Nov23	21-Nov23	12-Dec23	Completed
3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	50203990		ANA KATRINA A. GUHITING	NO		n/a	n/a	n/a	21-Nov23	21-Nov23	21-Nov23	21-Nov23	21-Nov23	23-Nov23	23-Nov23	23-Nov23	12-Dec23	12-Dec23	GoP	3,900.00	3,900.00	1,597.57	1,597.57		n/a	21-Nov23	21-Nov23	21-Nov23	21-Nov23	12-Dec23	Completed
Solution Solutic Solicinitial instance Solution <td>50203990</td> <td></td> <td>ANA KATRINA A. GUHITING</td> <td>NO</td> <td></td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>11-Dec23</td> <td>11-Dec23</td> <td>11-Dec23</td> <td>11-Dec23</td> <td>11-Dec23</td> <td>13-Dec23</td> <td>13-Dec23</td> <td>13-Dec23</td> <td>14-Dec23</td> <td>14-Dec23</td> <td>GoP</td> <td>10,000.00</td> <td>10,000.00</td> <td>9,586.07</td> <td>9,586.07</td> <td></td> <td>n/a</td> <td>n/a 11-Dec23</td> <td>11-Dec23</td> <td>11-Dec23</td> <td>11-Dec23</td> <td>14-Dec23</td> <td></td>	50203990		ANA KATRINA A. GUHITING	NO		n/a	n/a	n/a	11-Dec23	11-Dec23	11-Dec23	11-Dec23	11-Dec23	13-Dec23	13-Dec23	13-Dec23	14-Dec23	14-Dec23	GoP	10,000.00	10,000.00	9,586.07	9,586.07		n/a	n/a 11-Dec23	11-Dec23	11-Dec23	11-Dec23	14-Dec23	
Total Allotted Budget of Procurement Activities 5,667,041.52 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	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	668,202.12	668,202.12		n/a	n/a n/a	n/a	n/a	n/a		RO conducted the Bidding
Total Contract Price of Procurement Activities Conducted 2,796,033.61 2,796,033.61 0.00																	0 2,796,033.61	2,796,033.61	0.00												
																5,667,041.52	5,667,041.52 0.0	0													
																				2,871,007.91		2,796,033.61	2,796,033.61	0.00	l i						

ONGO	ING PROCUREMENT AG	CTIVITIES																												
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-Nov23	24-Nov23	24-Nov23	24-Nov23	24-Nov23	13-Dec23	13-Dec23	13-Dec23			GoP	450,050.00	450,050.00		383,144.00	383,144.00		n/a n/a	24-Nov23	24-Nov23	24-Nov23	24-Nov23	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-Nov23	24-Nov23	24-Nov23	24-Nov23	24-Nov23	13-Dec23	13-Dec23	13-Dec23			GoP	600,100.00	600,100.00		514,144.00	514,144.00		n/a n/a	24-Nov23	24-Nov23	24-Nov23	24-Nov23	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-Nov23	24-Nov23	24-Nov23	24-Nov23	24-Nov23	13-Dec23	13-Dec23	13-Dec23			GoP	482,500.00	482,500.00		353,381.00	353,381.00		n/a n/a	24-Nov23	24-Nov23	24-Nov23	24-Nov23	For Delivery
Total															1	otal Allotted Bud	get of On-going Procu	ement Activities	1,532,650.00	1,532,650.00	0.00	1,250,669.00	1,250,669.00	0.00						

Prepared by:

Recommended for Approval by:



PAUL C. SAAVEDRA BAC Chairperson APPROVED:

lalogawyy <u>JOCELYN C. WEE</u> Head of the Procuring Entity