

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 (Explaining changes from the APP)					
								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 available)		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																		
50203990	Training Supplies and Materials in the conduct of Skills Training in Construction Painting NC II (TWSP)	PAUL C. SAAVEDRA	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	16/01/2024	16/01/2024	16/01/2024	16/01/2024	16/01/2024	18/01/2024	18/01/2024	18/01/2024	18/01/2024	18/01/2024	18/01/2024	Government of the Philippines (current year's budget)	49,813.00	49,813.00		8,740.26	8,740.26		n/a	n/a	16/01/2024	16/01/2024	16/01/2024	16/01/2024	18/01/2024	Completed	
50203990	Training Supplies and Materials in the conduct of Skills Training in Construction Painting NC II (TWSP)	PAUL C. SAAVEDRA	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	16/01/2024	16/01/2024	16/01/2024	16/01/2024	16/01/2024	18/01/2024	18/01/2024	18/01/2024	18/01/2024	18/01/2024	18/01/2024	Government of the Philippines (current year's budget)	49,813.00	49,813.00		19,672.18	19,672.18		n/a	n/a	16/01/2024	16/01/2024	16/01/2024	16/01/2024	18/01/2024	Completed	
50203990	Training Supplies and Materials in the conduct of Skills Training in Construction Painting NC II (TWSP)	PAUL C. SAAVEDRA	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	16/01/2024	16/01/2024	16/01/2024	16/01/2024	16/01/2024	18/01/2024	18/01/2024	18/01/2024	18/01/2024	18/01/2024	18/01/2024	Government of the Philippines (current year's budget)	49,813.00	49,813.00		16,893.74	16,893.74		n/a	n/a	16/01/2024	16/01/2024	16/01/2024	16/01/2024	18/01/2024	Completed	
50210030	Room Accommodation of RD Tarhata Magandi and Staff during the conduct of ISO Surveillance Audit on February 4-7, 2024	ANA KATRINA A. GUHTING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	03/02/2024	03/02/2024	03/02/2024	03/02/2024	03/02/2024	03/02/2024	03/02/2024	03/02/2024	03/02/2024	03/02/2024	03/02/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		17,250.00	17,250.00		n/a	n/a	03/02/2024	03/02/2024	03/02/2024	03/02/2024	4-7/02/2024	Completed	
50203990	For UTRAS requirements of CTRR, NC, and NTTC of Frainers in the workshop	PAUL C. SAAVEDRA	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024	09/02/2024	09/02/2024	09/02/2024	13/02/2024	13/02/2024	Government of the Philippines (current year's budget)	18,500.00	18,500.00		16,800.00	16,800.00		n/a	n/a	07/02/2024	07/02/2024	07/02/2024	07/02/2024	13/02/2024	Completed	
50203210	Tools and Equipment for compliance in implementing guidelines on the institutionalized of issuance of e-certificate (additional) of RTC	CHARITY MAE G. SANTANDER	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	24/01/2024	24/01/2024	24/01/2024	24/01/2024	24/01/2024	24/01/2024	26/01/2024	26/01/2024	26/01/2024	12/02/2024	12/02/2024	Government of the Philippines (current year's budget)	8,500.00	8,500.00		3,072.00	3,072.00		n/a	n/a	24/01/2024	24/01/2024	24/01/2024	24/01/2024	12/02/2024	Completed	
50203210	Tools and Equipment for compliance in implementing guidelines on the institutionalized of issuance of e-certificate (additional) of RTC	CHARITY MAE G. SANTANDER	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	24/01/2024	24/01/2024	24/01/2024	24/01/2024	24/01/2024	24/01/2024	26/01/2024	26/01/2024	26/01/2024	13/02/2024	13/02/2024	Government of the Philippines (current year's budget)	8,500.00	8,500.00		1,041.07	1,041.07		n/a	n/a	24/01/2024	24/01/2024	24/01/2024	24/01/2024	13/02/2024	Completed	
50203990	Meals and Snacks for the conduct of Fire Drill and Fire Safety Seminar	ANA KATRINA A. GUHTING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	24/01/2024	24/01/2024	24/01/2024	24/01/2024	24/01/2024	24/01/2024	26/01/2024	26/01/2024	26/01/2024	26/01/2024	26/01/2024	Government of the Philippines (current year's budget)	9,400.00	9,400.00		8,062.50	8,062.50		n/a	n/a	24/01/2024	24/01/2024	24/01/2024	24/01/2024	26/01/2024	Completed	
50203990	Installation of Electrical Lighting and Outlet Fixtures at the New Dressmaking and Fashion Design Workshop	PAUL C. SAAVEDRA	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	24/01/2024	24/01/2024	24/01/2024	24/01/2024	24/01/2024	24/01/2024	26/01/2024	26/01/2024	26/01/2024	12/02/2024	12/02/2024	Government of the Philippines (current year's budget)	36,355.00	36,355.00		13,540.79	13,540.79		n/a	n/a	24/01/2024	24/01/2024	24/01/2024	24/01/2024	12/02/2024	Completed	
50203220	Glass Cabinet for plaques and certificates	ANA KATRINA A. GUHTING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024	09/02/2024	09/02/2024	09/02/2024	19/03/2024	19/03/2024	Government of the Philippines (current year's budget)	18,500.00	18,500.00		14,062.50	14,062.50		n/a	n/a	07/02/2024	07/02/2024	07/02/2024	07/02/2024	19/03/2024	Completed	
50203990	Supplies for 2024 National Women's Month Celebration	ANA KATRINA A. GUHTING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	19/02/2024	19/02/2024	19/02/2024	19/02/2024	19/02/2024	22/02/2024	22/02/2024	22/02/2024	22/02/2024	22/02/2024	29/02/2024	29/02/2024	Government of the Philippines (current year's budget)	2,976.00	2,976.00		1,953.75	1,953.75		n/a	n/a	22/02/2024	22/02/2024	22/02/2024	22/02/2024	29/02/2024	Completed
50203990	Catering Services for 2024 National Women's Month Celebration (Opening Program)	ANA KATRINA A. GUHTING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	19/02/2024	19/02/2024	19/02/2024	19/02/2024	19/02/2024	22/02/2024	22/02/2024	22/02/2024	22/02/2024	22/02/2024	01/03/2024	01/03/2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	22/02/2024	22/02/2024	22/02/2024	22/02/2024	01/03/2024	Completed
50203990	Polo Shirt for 2024 National Women's Month Celebration	ANA KATRINA A. GUHTING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	19/02/2024	19/02/2024	19/02/2024	19/02/2024	19/02/2024	22/02/2024	22/02/2024	22/02/2024	22/02/2024	22/02/2024	29/02/2024	29/02/2024	Government of the Philippines (current year's budget)	19,500.00	19,500.00		15,000.00	15,000.00		n/a	n/a	22/02/2024	22/02/2024	22/02/2024	22/02/2024	29/02/2024	Completed
50203990	Supplies for the conduct of Assessment in Construction Painting NC II	CHARITY MAE G. SANTANDER	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	20/02/2024	20/02/2024	20/02/2024	20/02/2024	20/02/2024	20/02/2024	22/02/2024	22/02/2024	22/02/2024	04/03/2024	04/03/2024	Government of the Philippines (current year's budget)	4,900.00	4,900.00		3,711.89	3,711.89		n/a	n/a	20/02/2024	20/02/2024	20/02/2024	20/02/2024	04/03/2024	Completed	
50203990	Meals for the preparation of ISO Surveillance Audit for ZC/CDO	ANA KATRINA A. GUHTING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	30/01/2024	30/01/2024	30/01/2024	30/01/2024	30/01/2024	30/01/2024	30/01/2024	30/01/2024	30/01/2024	31/01/2024-02/02/2024	31/02/2024-02/02/2024	Government of the Philippines (current year's budget)	36,000.00	36,000.00		29,812.50	29,812.50		n/a	n/a	30/01/2024	30/01/2024	30/01/2024	30/01/2024	31/02/2024-02/02/2024	Completed	
50203990	Supplies and Materials for community-based training in BPP NC II	PAUL C. SAAVEDRA	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	24/01/2024	24/01/2024	24/01/2024	24/01/2024	24/01/2024	24/01/2024	26/01/2024	26/01/2024	26/01/2024	20/02/2024	20/02/2024	Government of the Philippines (current year's budget)	13,200.00	13,200.00		8,110.89	8,110.89		n/a	n/a	24/01/2024	24/01/2024	24/01/2024	24/01/2024	20/02/2024	Completed	
50203990	Tools for the conduct of training in Fish Deboning in Women's Month Celebration	PAUL C. SAAVEDRA	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024	09/02/2024	09/02/2024	09/02/2024	24/02/2024	24/02/2024	Government of the Philippines (current year's budget)	3,900.00	3,900.00		3,549.11	3,549.11		n/a	n/a	07/02/2024	07/02/2024	07/02/2024	07/02/2024	24/02/2024	Completed	
10607010	Tools for BPP NC II (Stainless Table)	PAUL C. SAAVEDRA	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	16/02/2024	16/02/2024	16/02/2024	16/02/2024	16/02/2024	16/02/2024	18/02/2024	18/02/2024	18/02/2024	28/02/2024	28/02/2024	Government of the Philippines (current year's budget)	138,000.00	138,000.00		116,126.78	116,126.78		n/a	n/a	16/02/2024	16/02/2024	16/02/2024	16/02/2024	28/02/2024	Completed	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion / Acceptance (If applicable)	
50203210	Installation of CCTV's (capable of audio recording) in the Assessment Center	CHARITY MAE G. SANTANDER	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	16/02/2024	16/02/2024	16/02/2024	16/02/2024	16/02/2024	18/02/2024	18/02/2024	18/02/2024	02/02/2024	02/02/2024	Government of the Philippines (current year's budget)	63,080.00	63,080.00		33,692.85	33,692.85		n/a	n/a	16/02/2024	16/02/2024	16/02/2024	16/02/2024	16/02/2024	02/02/2024	Completed
50203990	Installation of CCTV's (capable of audio recording) in the Assessment Center	CHARITY MAE G. SANTANDER	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	16/02/2024	16/02/2024	16/02/2024	16/02/2024	16/02/2024	18/02/2024	18/02/2024	18/02/2024	16/02/2024	16/02/2024	Government of the Philippines (current year's budget)	63,080.00	63,080.00		6,028.74	6,028.74		n/a	n/a	16/02/2024	16/02/2024	16/02/2024	16/02/2024	16/02/2024	16/02/2024	Completed
50203990	Supplies and Materials for Community-based training (Women's Month Celebration)	PAUL C. SAAVEDRA	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	27/02/2024	27/02/2024	27/02/2024	27/02/2024	27/02/2024	29/02/2024	29/02/2024	29/02/2024	13/03/2024	13/03/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		1,665.60	1,665.60		n/a	n/a	27/02/2024	27/02/2024	27/02/2024	27/02/2024	13/03/2024	Completed	
50203990	Supplies and Materials for Community-based training (Women's Month Celebration)	PAUL C. SAAVEDRA	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	27/02/2024	27/02/2024	27/02/2024	27/02/2024	27/02/2024	29/02/2024	29/02/2024	29/02/2024	13/03/2024	13/03/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		12,425.66	12,425.66		n/a	n/a	27/02/2024	27/02/2024	27/02/2024	27/02/2024	13/03/2024	Completed	
50203210	Equipment for BPP NC II Workshop	PAUL C. SAAVEDRA	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	16/01/2024	16/01/2024	16/01/2024	16/01/2024	16/01/2024	18/01/2024	18/01/2024	18/01/2024	29/01/2024	29/01/2024	Government of the Philippines (current year's budget)	138,000.00	138,000.00		10,221.43	10,221.43		n/a	n/a	16/01/2024	16/01/2024	16/01/2024	16/01/2024	29/01/2024	Completed	
50203990	Installation of Electrical Lighting and Outlet Fixtures at the New Dressmaking and Fashion Design Workshop	PAUL C. SAAVEDRA	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	24/01/2024	24/01/2024	24/01/2024	24/01/2024	24/01/2024	26/01/2024	26/01/2024	26/01/2024	05/04/2024	05/04/2024	Government of the Philippines (current year's budget)	36,355.00	36,355.00		6,213.30	6,213.30		n/a	n/a	24/01/2024	24/01/2024	24/01/2024	24/01/2024	05/04/2024	Completed	
50203210	Supplies for skills training in Driving NC II	PAUL C. SAAVEDRA	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	20/03/2024	20/03/2024	20/03/2024	20/03/2024	20/03/2024	22/03/2024	22/03/2024	22/03/2024	05/04/2024	05/04/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		11,521.92	11,521.92		n/a	n/a	20/03/2024	20/03/2024	20/03/2024	20/03/2024	05/04/2024	Completed	
50203990	Supplies and Materials for Carpentry NC II	PAUL C. SAAVEDRA	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	20/03/2024	20/03/2024	20/03/2024	20/03/2024	20/03/2024	22/03/2024	22/03/2024	22/03/2024	02/04/2024	02/04/2024	Government of the Philippines (current year's budget)	49,500.00	49,500.00		21,109.44	21,109.44		n/a	n/a	20/03/2024	20/03/2024	20/03/2024	20/03/2024	02/04/2024	Completed	
50203990	Supplies and Materials for the conduct of Skills Training in EPAS NC II	PAUL C. SAAVEDRA	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	20/03/2024	20/03/2024	20/03/2024	20/03/2024	20/03/2024	22/03/2024	22/03/2024	22/03/2024	15/04/2024	15/04/2024	Government of the Philippines (current year's budget)	45,890.00	45,890.00		27,938.88	27,938.88		n/a	n/a	20/03/2024	20/03/2024	20/03/2024	20/03/2024	15/04/2024	Completed	
50299030	Meals and Snacks for 1st Quarter RTC Advisory Council Meeting	ANA KATRINA A. GLIHITING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	11/04/2024	11/04/2024	11/04/2024	11/04/2024	11/04/2024	11/04/2024	11/04/2024	11/04/2024	12/04/2024	12/04/2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,500.00	7,500.00		n/a	n/a	11/04/2024	11/04/2024	11/04/2024	11/04/2024	12/04/2024	Completed	
50299030	Meals and Snacks for KIA/WIA skills training	ANA KATRINA A. GLIHITING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	19/04/2024	19/04/2024	19/04/2024	19/04/2024	19/04/2024	22/04/2024	22/04/2024	22/04/2024	22-25/04/2024	22-25/04/2024	Government of the Philippines (current year's budget)	119,550.00	119,550.00		105,187.50	105,187.50		n/a	n/a	19/04/2024	19/04/2024	19/04/2024	19/04/2024	22-25/04/2024	Completed	
50210030	Room Accomodation of TESDA CO KIA/WIA Coordinator	ANA KATRINA A. GLIHITING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	22/04/2024	22/04/2024	22/04/2024	22/04/2024	22/04/2024	22/04/2024	22/04/2024	22/04/2024	22/04/2024	22/04/2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,400.00	1,400.00		n/a	n/a	22/04/2024	22/04/2024	22/04/2024	22/04/2024	22/04/2024	Completed	
50203990	Supplies and Materials for the conduct of training in Driving NC II (Batch 1) under TWSP	PAUL C. SAAVEDRA	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	20/03/2024	20/03/2024	20/03/2024	20/03/2024	20/03/2024	22/03/2024	22/03/2024	22/03/2024	15/04/2024	15/04/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		1,273.89	1,273.89		n/a	n/a	20/03/2024	20/03/2024	20/03/2024	20/03/2024	15/04/2024	Completed	
50203990	Supplies and Materials for Center-Based Training in BPP NC II	PAUL C. SAAVEDRA	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	27/02/2024	27/02/2024	27/02/2024	27/02/2024	27/02/2024	03/03/2024	03/03/2024	03/03/2024	11/04/2024	11/04/2024	Government of the Philippines (current year's budget)	7,950.00	7,950.00		1,775.00	1,775.00		n/a	n/a	27/02/2024	27/02/2024	27/02/2024	27/02/2024	11/04/2024	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	20/03/2024	20/03/2024	20/03/2024	20/03/2024	20/03/2024	22/03/2024	22/03/2024	22/03/2024	25/03/2024	25/03/2024	Government of the Philippines (current year's budget)	49,500.00	49,500.00		25,869.68	25,869.68		n/a	n/a	20/03/2024	20/03/2024	20/03/2024	20/03/2024	25/03/2024	Completed	
50203990	Supplies and Materials for Skills training in EPAS NC II under TTSP	PAUL C. SAAVEDRA	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	20/03/2024	20/03/2024	20/03/2024	20/03/2024	20/03/2024	22/03/2024	22/03/2024	22/03/2024	25/03/2024	25/03/2024	Government of the Philippines (current year's budget)	45,890.00	45,890.00		2,212.74	2,212.74		n/a	n/a	20/03/2024	20/03/2024	20/03/2024	20/03/2024	25/03/2024	Completed	
50203990	Supplies and Materials for skills training in Fish Deboning for Women's Month Celebration	PAUL C. SAAVEDRA	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	08/03/2024	08/03/2024	08/03/2024	08/03/2024	08/03/2024	11/03/2024	11/03/2024	11/03/2024	11/03/2024	11/03/2024	Government of the Philippines (current year's budget)	14,500.00	14,500.00		13,666.43	13,666.43		n/a	n/a	08/03/2024	08/03/2024	08/03/2024	08/03/2024	11/03/2024	Completed	
50203990	Supplies and Materials for skills training in BPP NC II	PAUL C. SAAVEDRA	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	27/02/2024	27/02/2024	27/02/2024	27/02/2024	27/02/2024	03/03/2024	03/03/2024	03/03/2024	11/04/2024	11/04/2024	Government of the Philippines (current year's budget)	7,950.00	7,950.00		5,759.02	5,759.02		n/a	n/a	27/02/2024	27/02/2024	27/02/2024	27/02/2024	11/04/2024	Completed	
50203990	Storage Box for Filing of Documents	ANA KATRINA A. GLIHITING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	20/03/2024	20/03/2024	20/03/2024	20/03/2024	20/03/2024	22/03/2024	22/03/2024	22/03/2024	07/05/2024	07/05/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		12,762.59	12,762.59		n/a	n/a	20/03/2024	20/03/2024	20/03/2024	20/03/2024	07/05/2024	Completed	
50203990	Polo Shirt for 122nd Labor Day Celebration	ANA KATRINA A. GLIHITING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	26/04/2024	26/04/2024	26/04/2024	26/04/2024	26/04/2024	29/04/2024	29/04/2024	29/04/2024	30/04/2024	30/04/2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,840.00	3,840.00		n/a	n/a	26/04/2024	26/04/2024	26/04/2024	26/04/2024	30/04/2024	Completed	
50203220	Bookshelves for IEC Materials	ANA KATRINA A. GLIHITING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	26/04/2024	26/04/2024	26/04/2024	26/04/2024	26/04/2024	29/04/2024	29/04/2024	29/04/2024	13/05/2024	13/05/2024	Government of the Philippines (current year's budget)	6,600.00	6,600.00		6,240.00	6,240.00		n/a	n/a	26/04/2024	26/04/2024	26/04/2024	26/04/2024	13/05/2024	Completed	
50203210	External Drive and SSD Card for Cashier's Office	ANA KATRINA A. GLIHITING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	19/04/2024	19/04/2024	19/04/2024	19/04/2024	19/04/2024	22/04/2024	22/04/2024	22/04/2024	06/06/2024	06/06/2024	Government of the Philippines (current year's budget)	7,100.00	7,100.00		5,631.24	5,631.24		n/a	n/a	19/04/2024	19/04/2024	19/04/2024	19/04/2024	06/06/2024	Completed	
50203990	Supplies and Materials for Community-based Training for KIA/WIA Beneficiaries	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	19/04/2024	19/04/2024	19/04/2024	19/04/2024	19/04/2024	22/04/2024	22/04/2024	22/04/2024	23/04/2024	23/04/2024	Government of the Philippines (current year's budget)	21,933.00	21,933.00		15,837.54	15,837.54		n/a	n/a	19/04/2024	19/04/2024	19/04/2024	19/04/2024	23/04/2024	Completed	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	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 Competency Assessment in Dressmaking NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	8/04/2024	8/04/2024	8/04/2024	8/04/2024	8/04/2024	11/04/2024	11/04/2024	11/04/2024	11/04/2024	11/04/2024	Government of the Philippines (current year's budget)	27,475.00	27,475.00		25,914.16	25,914.16		n/a	n/a	8/04/2024	8/04/2024	8/04/2024	8/04/2024	11/04/2024	Completed	
50203990	Supplies and Materials for Community-based Training for KIWIA Beneficiaries	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	19/04/2024	19/04/2024	19/04/2024	19/04/2024	19/04/2024	22/04/2024	22/04/2024	22/04/2024	23/04/2024	23/04/2024	Government of the Philippines (current year's budget)	21,933.00	21,933.00		4,359.36	4,359.36		n/a	n/a	19/04/2024	19/04/2024	19/04/2024	19/04/2024	23/04/2024	Completed	
50203990	Supplies and Materials for skills training on Organic Agriculture Production NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	19/04/2024	19/04/2024	19/04/2024	19/04/2024	19/04/2024	22/04/2024	22/04/2024	22/04/2024	24/04/2024	30/04/2024	Government of the Philippines (current year's budget)	45,384.00	45,384.00		3,672.96	3,672.96		n/a	n/a	19/04/2024	19/04/2024	19/04/2024	19/04/2024	30/04/2024	Completed	
50203990	Supplies and Materials for skills demonstration for Labor Day Celebration	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	26/04/2024	26/04/2024	26/04/2024	26/04/2024	26/04/2024	29/04/2024	29/04/2024	29/04/2024	30/04/2024	30/04/2024	Government of the Philippines (current year's budget)	5,195.00	5,195.00		1,840.32	1,840.32		n/a	n/a	26/04/2024	26/04/2024	26/04/2024	26/04/2024	30/04/2024	Completed	
50203990	Supplies and Materials for skills training in Machining NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	8/04/2024	8/04/2024	8/04/2024	8/04/2024	8/04/2024	11/04/2024	11/04/2024	11/04/2024	23/05/2024	23/05/2024	Government of the Philippines (current year's budget)	24,090.00	24,090.00		4,429.28	4,429.28		n/a	n/a	8/04/2024	8/04/2024	8/04/2024	8/04/2024	23/05/2024	Completed	
50203990	Materials use for repair of computer server frames and networking of CSS NC II	PAUL C. SAAVEDRA	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	26/04/2024	26/04/2024	26/04/2024	26/04/2024	26/04/2024	29/04/2024	29/04/2024	29/04/2024	07/06/2024	07/06/2024	Government of the Philippines (current year's budget)	5,800.00	5,800.00		4,244.74	4,244.74		n/a	n/a	26/04/2024	26/04/2024	26/04/2024	26/04/2024	07/06/2024	Completed	
50203990	Materials for installation of CCTV	CHARITY MAE G. SANTANDER	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	26/04/2024	26/04/2024	26/04/2024	26/04/2024	26/04/2024	29/04/2024	29/04/2024	29/04/2024	07/06/2024	07/06/2024	Government of the Philippines (current year's budget)	32,200.00	32,200.00		4,906.28	4,906.28		n/a	n/a	26/04/2024	26/04/2024	26/04/2024	26/04/2024	07/06/2024	Completed	
50203990	Supplies and Materials for skills training in Machining NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	8/04/2024	8/04/2024	8/04/2024	8/04/2024	8/04/2024	11/04/2024	11/04/2024	11/04/2024	22/05/2024	22/05/2024	Government of the Philippines (current year's budget)	24,090.00	24,090.00		8,793.60	8,793.60		n/a	n/a	8/04/2024	8/04/2024	8/04/2024	8/04/2024	22/05/2024	Completed	
50203990	Supplies and Materials for skills training in Organic Agriculture Production NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	19/04/2024	19/04/2024	19/04/2024	19/04/2024	19/04/2024	22/04/2024	22/04/2024	22/04/2024	26/04/2024	26/04/2024	Government of the Philippines (current year's budget)	45,384.00	45,384.00		26,623.98	26,623.98		n/a	n/a	19/04/2024	19/04/2024	19/04/2024	19/04/2024	26/04/2024	Completed	
50203990	Supplies and Materials for skills demonstration for Labor Day Celebration	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	26/04/2024	26/04/2024	26/04/2024	26/04/2024	26/04/2024	29/04/2024	29/04/2024	29/04/2024	29/04/2024	29/04/2024	Government of the Philippines (current year's budget)	5,195.00	5,195.00		3,036.15	3,036.15		n/a	n/a	26/04/2024	26/04/2024	26/04/2024	26/04/2024	29/04/2024	Completed	
50203990	Supplies and Materials for skills training in Machining NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	8/04/2024	8/04/2024	8/04/2024	8/04/2024	8/04/2024	11/04/2024	11/04/2024	11/04/2024	24/05/2024	24/05/2024	Government of the Philippines (current year's budget)	24,090.00	24,090.00		6,518.05	6,518.05		n/a	n/a	8/04/2024	8/04/2024	8/04/2024	8/04/2024	24/05/2024	Completed	
50203990	Combi Blinds in Assessment Office	ANA KATRINA A. GUHTING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	27/05/2024	27/05/2024	27/05/2024	27/05/2024	27/05/2024	27/05/2024	27/05/2024	27/05/2024	27/05/2024	05/06/2024	05/06/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		17,859.11	17,859.11		n/a	n/a	27/05/2024	27/05/2024	27/05/2024	27/05/2024	05/06/2024	Completed
50203990	Supplies and Materials for Assessment Office	CHARITY MAE G. SANTANDER	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	26/04/2024	26/04/2024	26/04/2024	26/04/2024	26/04/2024	29/04/2024	29/04/2024	29/04/2024	30/04/2024	30/04/2024	Government of the Philippines (current year's budget)	25,690.00	25,690.00		16,757.37	16,757.37		n/a	n/a	26/04/2024	26/04/2024	26/04/2024	26/04/2024	30/04/2024	Completed	
50203990	For use in installation of CCTV	CHARITY MAE G. SANTANDER	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	26/04/2024	26/04/2024	26/04/2024	26/04/2024	26/04/2024	29/04/2024	29/04/2024	29/04/2024	05/06/2024	05/06/2024	Government of the Philippines (current year's budget)	32,200.00	32,200.00		19,440.00	19,440.00		n/a	n/a	26/04/2024	26/04/2024	26/04/2024	26/04/2024	05/06/2024	Completed	
50203990	Supplies and Materials for skills training in Masonry NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	26/04/2024	26/04/2024	26/04/2024	26/04/2024	26/04/2024	29/04/2024	29/04/2024	29/04/2024	03/05/2024	03/05/2024	Government of the Philippines (current year's budget)	44,755.00	44,755.00		25,632.00	25,632.00		n/a	n/a	26/04/2024	26/04/2024	26/04/2024	26/04/2024	03/05/2024	Completed	
50203990	For use in assessment office	ANA KATRINA A. GUHTING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	26/04/2024	26/04/2024	26/04/2024	26/04/2024	26/04/2024	29/04/2024	29/04/2024	29/04/2024	06/05/2024	06/05/2024	Government of the Philippines (current year's budget)	20,400.00	20,400.00		19,302.00	19,302.00		n/a	n/a	26/04/2024	26/04/2024	26/04/2024	26/04/2024	06/05/2024	Completed	
50203990	Supplies and Materials for skills training in Masonry NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	26/04/2024	26/04/2024	26/04/2024	26/04/2024	26/04/2024	29/04/2024	29/04/2024	29/04/2024	08/05/2024	08/05/2024	Government of the Philippines (current year's budget)	44,755.00	44,755.00		15,870.00	15,870.00		n/a	n/a	26/04/2024	26/04/2024	26/04/2024	26/04/2024	08/05/2024	Completed	
50203010	Office Supplies for Second Semester CY 2024	ANA KATRINA A. GUHTING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	27/05/2024	27/05/2024	27/05/2024	27/05/2024	27/05/2024	29/05/2024	29/05/2024	29/05/2024	26/06/2024	26/06/2024	Government of the Philippines (current year's budget)	87,353.60	87,353.60		16,559.50	16,559.50		n/a	n/a	27/05/2024	27/05/2024	27/05/2024	27/05/2024	26/06/2024	Completed	
50203990	Supplies and Materials for skills training in Pastry making leading to BPP NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	27/05/2024	27/05/2024	27/05/2024	27/05/2024	27/05/2024	29/05/2024	29/05/2024	29/05/2024	04/06/2024	04/06/2024	Government of the Philippines (current year's budget)	14,449.00	14,449.00		8,830.00	8,830.00		n/a	n/a	27/05/2024	27/05/2024	27/05/2024	27/05/2024	04/06/2024	Completed	
50203010	Office Supplies for COA Office	ANA KATRINA A. GUHTING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	26/04/2024	26/04/2024	26/04/2024	26/04/2024	26/04/2024	29/04/2024	29/04/2024	29/04/2024	30/05/2024	30/05/2024	Government of the Philippines (current year's budget)	8,230.00	8,230.00		7,130.00	7,130.00		n/a	n/a	26/04/2024	26/04/2024	26/04/2024	26/04/2024	30/05/2024	Completed	
50203990	Supplies and Materials for the conduct of assessment in Bread and Pastry Production NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	26/04/2024	26/04/2024	26/04/2024	26/04/2024	26/04/2024	29/04/2024	29/04/2024	29/04/2024	30/04/2024	30/04/2024	Government of the Philippines (current year's budget)	9,589.00	9,589.00		1,902.00	1,902.00		n/a	n/a	26/04/2024	26/04/2024	26/04/2024	26/04/2024	30/04/2024	Completed	
50203210	Tools for Skills Training for Labor Day Celebration	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	26/04/2024	26/04/2024	26/04/2024	26/04/2024	26/04/2024	29/04/2024	29/04/2024	29/04/2024	30/04/2024	30/04/2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,192.00	3,192.00		n/a	n/a	26/04/2024	26/04/2024	26/04/2024	26/04/2024	30/04/2024	Completed	
50203990	Supplies and Materials for assessment in BPP NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	26/04/2024	26/04/2024	26/04/2024	26/04/2024	26/04/2024	29/04/2024	29/04/2024	29/04/2024	30/04/2024	30/04/2024	Government of the Philippines (current year's budget)	9,589.00	9,589.00		7,620.00	7,620.00		n/a	n/a	26/04/2024	26/04/2024	26/04/2024	26/04/2024	30/04/2024	Completed	
50203990	Supplies and Materials for skills training in Masonry NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	18-June-24	18/06/2024	18/06/2024	18/06/2024	18/06/2024	20/06/2024	20/06/2024	20/06/2024	26/06/2024	26/06/2024	Government of the Philippines (current year's budget)	30,980.00	30,980.00		3,334.00	3,334.00		n/a	n/a	18/06/2024	18/06/2024	18/06/2024	18/06/2024	26/06/2024	Completed	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	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 Masonry NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	26/04/2024	26/04/2024	26/04/2024	26/04/2024	26/04/2024	29/04/2024	29/04/2024	29/04/2024	03/06/2024	03/06/2024	Government of the Philippines (current year's budget)	44,755.00	44,755.00		1,690.00	1,690.00		n/a	n/a	26/04/2024	26/04/2024	26/04/2024	26/04/2024	03/06/2024	Completed
50203990	Supplies and Materials for skills training in Automotive Servicing NC I under TWSP	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	27/05/2024	27/05/2024	27/05/2024	27/05/2024	27/05/2024	29/05/2024	29/05/2024	29/05/2024	03/06/2024	03/06/2024	Government of the Philippines (current year's budget)	23,720.00	23,720.00		22,335.00	22,335.00		n/a	n/a	27/05/2024	27/05/2024	27/05/2024	27/05/2024	03/06/2024	Completed
50203990	Supplies and Materials for skills training in Automotive Servicing NC I under TWSP	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	18/06/2024	18/06/2024	18/06/2024	18/06/2024	18/06/2024	20/06/2024	20/06/2024	20/06/2024	21/06/2024	21/06/2024	Government of the Philippines (current year's budget)	30,980.00	30,980.00		16,000.00	16,000.00		n/a	n/a	18/06/2024	18/06/2024	18/06/2024	18/06/2024	21/06/2024	Completed
50203990	Supplies and Materials for skills training in Driving NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	26/04/2024	26/04/2024	26/04/2024	26/04/2024	26/04/2024	29/04/2024	29/04/2024	29/04/2024	06/05/2024	06/05/2024	Government of the Philippines (current year's budget)	15,380.00	15,380.00		16,950.00	16,950.00		n/a	n/a	26/04/2024	26/04/2024	26/04/2024	26/04/2024	06/05/2024	Completed
10607010	Installation of Glass partition for RTC Office (Administrator's Office, Admin and Finance Office)	ANA KATRINA A. GUHITING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	01/03/2024	01/03/2024	01/03/2024	01/03/2024	01/03/2024	03/03/2024	03/03/2024	03/03/2024	19/06/2024	19/06/2024	Government of the Philippines (current year's budget)	145,000.00	145,000.00		138,500.00	138,500.00		n/a	n/a	01/03/2024	01/03/2024	01/03/2024	01/03/2024	19/06/2024	Completed
50203220	Aluminum Roll Up Banner	ANA KATRINA A. GUHITING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	26/04/2024	26/04/2024	26/04/2024	26/04/2024	26/04/2024	29/04/2024	29/04/2024	29/04/2024	14/06/2024	14/06/2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		1,500.00	1,500.00		n/a	n/a	26/04/2024	26/04/2024	26/04/2024	26/04/2024	14/06/2024	Completed
50299030	Meals and Snacks for Two day Workshop on Internal Calibration on the Guidelines on the System for TVET Accreditation and Recognition (STAR) Program	ANA KATRINA A. GUHITING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	18/06/2024	18/06/2024	18/06/2024	18/06/2024	18/06/2024	19/06/2024	19/06/2024	19/06/2024	20-21/06/2024	20-21/06/2024	Government of the Philippines (current year's budget)	36,000.00	36,000.00		30,000.00	30,000.00		n/a	n/a	18/06/2024	18/06/2024	18/06/2024	18/06/2024	20-21/06/2024	Completed
50203990	Supplies and Materials for skills training in Masonry NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	18/06/2024	18/06/2024	18/06/2024	18/06/2024	18/06/2024	20/06/2024	20/06/2024	20/06/2024	20/06/2024	20/06/2024	Government of the Philippines (current year's budget)	30,980.00	30,980.00		6,004.00	6,004.00		n/a	n/a	18/06/2024	18/06/2024	18/06/2024	18/06/2024	20/06/2024	Completed
Total																			2,198,189.60	2,198,189.60	0.00	1,130,919.27	1,130,919.27	0.00								
Total Allotted Budget of Procurement Activities																			2,198,189.60	2,198,189.60	0.00											
Total Contract Price of Procurement Activities Conducted																						1,130,919.27	1,130,919.27	0.00								
Total Savings (Total Allotted Budget - Total Contract Price)																			1,067,270.33													

ONGOING PROCUREMENT ACTIVITIES																																
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (If applicable)	Remarks
50203990	Supplies and Materials for Skills Training in Driving NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	18/06/2024	18/06/2024	18/06/2024	18/06/2024	18/06/2024	21/06/2024	21/06/2024	21/06/2024			Government of the Philippines (current year's budget)	35,852.00	35,852.00		3,878.00	3,878.00		n/a	n/a	18/06/2024	18/06/2024	18/06/2024	18/06/2024		Ongoing Procurement Process
50203990	Supplies for Assessment in Machining NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	04/06/2024	04/06/2024	04/06/2024	04/06/2024	04/06/2024	06/06/2024	06/06/2024	06/06/2024			Government of the Philippines (current year's budget)	3,480.00	3,480.00		3,380.00	3,380.00		n/a	n/a	04/06/2024	04/06/2024	04/06/2024	04/06/2024		Ongoing Procurement Process
50203990	Supplies and Materials for Skills Training in Driving NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	18/06/2024	18/06/2024	18/06/2024	18/06/2024	18/06/2024	21/06/2024	21/06/2024	21/06/2024			the Philippines (current year's budget)	35,852.00	35,852.00		1,450.00	1,450.00		n/a	n/a	18/06/2024	18/06/2024	18/06/2024	18/06/2024		Ongoing Procurement Process
50203990	Supplies and Materials for Assessment in CSS NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	18/06/2024	18/06/2024	18/06/2024	18/06/2024	18/06/2024	21/06/2024	21/06/2024	21/06/2024			the Philippines (current year's budget)	18,810.00	18,810.00		6,140.00	6,140.00		n/a	n/a	18/06/2024	18/06/2024	18/06/2024	18/06/2024		Ongoing Procurement Process
50203990	Supplies and Materials for Assessment in CSS NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	18/06/2024	18/06/2024	18/06/2024	18/06/2024	18/06/2024	21/06/2024	21/06/2024	21/06/2024			the Philippines (current year's budget)	18,810.00	18,810.00		9,915.00	9,915.00		n/a	n/a	18/06/2024	18/06/2024	18/06/2024	18/06/2024		Ongoing Procurement Process
50203990	Supplies and Materials for Skills Training in Driving NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	18/06/2024	18/06/2024	18/06/2024	18/06/2024	18/06/2024	21/06/2024	21/06/2024	21/06/2024			the Philippines (current year's budget)	35,852.00	35,852.00		29,864.00	29,864.00		n/a	n/a	18/06/2024	18/06/2024	18/06/2024	18/06/2024		Ongoing Procurement Process
Total																			148,656.00	148,656.00	0.00	54,627.00	54,627.00	0.00								
Total Allotted Budget of Ongoing Procurement Activities																			148,656.00	148,656.00	0.00	54,627.00	54,627.00	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