

# Procurement Monitoring Report as of December 31, 2024

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 / Acceptance (if available)	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																	
50203210	For use as tools and equipment in the conduct of Skills Demonstration during Labor Day Celebration	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	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	Tools and Equipment for 5 days 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		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	26/04/2024	26/04/2024	26/04/2024	26/04/2024	26/04/2024	02/05/2024	02/05/2024	02/05/2024	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	
50203990	For use in Assessment Office	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	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	
50203010	Office Supplies for COA Office	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	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 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	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
50203990	Supplies and Materials for 5 days 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	
50203010	Office Supplies for Second Quarter FY 2024	ANA KATRINA A. GUHITING	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	29/05/2024	29/05/2024	29/05/2024	26/06/2024	26/06/2024	Government of the Philippines (current year's budget)	87,353.00	87,353.00		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 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	
50207020	For use in Research (palletizer shredder)	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	19/06/2024	19/06/2024	19/06/2024	19/06/2024	19/06/2024	19/06/2024	19/06/2024	19/06/2024	30/09/2024	30/09/2024	Government of the Philippines (current year's budget)	2,850.00	2,850.00		2,750.00	2,750.00		n/a	n/a	19/06/2024	19/06/2024	19/06/2024	19/06/2024	30/09/2024	Completed	
50299030	Room Accomodation for RD Tarhate S. Magandi and Staff during RTESDC Meeting	ANA KATRINA A. GUHITING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	18/03/2024	18/03/2024	18/03/2024	18/03/2024	18/03/2024	18/03/2024	20/03/2024	20/03/2024	20/03/2024	20-22/03/2024	20-22/03/2024	Government of the Philippines (current year's budget)	16,200.00	16,200.00		15,990.00	15,990.00		n/a	n/a	20/03/2024	20/03/2024	20/03/2024	20/03/2024	20-22/03/2024	Completed
50299030	Catering Services during the conduct of TESDA RTC Zampen 2nd Quarter Advisory Council Meeting on July 4, 2024 at LM Metro Hotel	ANA KATRINA A. GUHITING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	01/07/2024	01/07/2024	01/07/2024	01/07/2024	01/07/2024	03/07/2024	03/07/2024	03/07/2024	04/07/2024	04/07/2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,500.00	7,500.00		n/a	n/a	01/07/2024	01/07/2024	01/07/2024	01/07/2024	04/07/2024	Completed	
50203210	For COA Office use (Laptop)	ANA KATRINA A. GUHITING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	22/07/2024	22/07/2024	22/07/2024	22/07/2024	22/07/2024	22/07/2024	24/07/2024	24/07/2024	24/07/2024	02/09/2024	02/09/2024	Government of the Philippines (current year's budget)	42,270.00	42,270.00		35,990.00	35,990.00		n/a	n/a	24/07/2024	24/07/2024	24/07/2024	24/07/2024	02/09/2024	Completed
50299030	Room Accomodation for TESDA CO and AOB Staff	ANA KATRINA A. GUHITING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	05/07/2024	05/07/2024	05/07/2024	05/07/2024	05/07/2024	05/07/2024	05/07/2024	05/07/2024	05/07/2024	08-09/07/2024	08-09/07/2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,700.00	3,700.00		n/a	n/a	05/07/2024	05/07/2024	05/07/2024	05/07/2024	08-09/07/2024	Completed
50203990	Supplies and Materials for skills training in Bread and Pastry Production 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)	35,666.00	35,666.00		9,927.00	9,927.00		n/a	n/a	27/05/2024	27/05/2024	27/05/2024	27/05/2024	04/06/2024	Completed	
50203990	Supplies and Materials for Center-Based in Pastry Making leading to Bread and Pastry Production (BPP)	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	29/05/2024	29/05/2024	Government of the Philippines (current year's budget)	14,449.00	14,449.00		4,212.00	4,212.00		n/a	n/a	27/05/2024	27/05/2024	27/05/2024	27/05/2024	29/05/2024	Completed	
50203990	Supplies and Materials for Skills Training on Masonry NC II 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	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
50203990	Supplies and Materials for Skills Training on Masonry NC II 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	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 the conduct of Assessment in Computer System Servicing 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	18/06/2024	21/06/2024	21/06/2024	21/06/2024	04/07/2024	04/07/2024	Government of 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	04/07/2024	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PnP)			Contract Cost (PnP)			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 the conduct of Assessment in Computer System Servicing 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 in the conduct of skills demonstration in Libo Crinkles and Mungo Graham Halo-Halo Making during the 126th Celebration of Independence Day	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	10/06/2024	10/06/2024	10/06/2024	10/06/2024	10/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024	Government of the Philippines (current year's budget)	4,315.00	4,315.00		3,482.00	3,482.00		n/a	n/a	10/06/2024	10/06/2024	10/06/2024	10/06/2024	11/06/2024	Completed
50203990	Supplies and Materials in the conduct of Assessment in Masonry NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	01/07/2024	01/07/2024	01/07/2024	01/07/2024	01/07/2024	03/07/2024	03/07/2024	03/07/2024	03/07/2024	03/07/2024	Government of the Philippines (current year's budget)	8,150.00	8,150.00		7,130.00	7,130.00		n/a	n/a	01/07/2024	01/07/2024	01/07/2024	01/07/2024	03/07/2024	Completed
50203990	Supplies and Materials in the conduct of Skills Training on Masonry NC II 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	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
50203990	Supplies and Materials in the conduct of Skills Training on Bread and Pastry Production (BPP NC II) 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	04/06/2024	04/06/2024	Government of the Philippines (current year's budget)	35,666.00	35,666.00		23,383.00	23,383.00		n/a	n/a	27/05/2024	27/05/2024	27/05/2024	27/05/2024	04/06/2024	Completed
10605030	Social Marketing and Advocacy Campaign (SMAC) of RTC	ANA KATRINA A. GUHTING	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	08/07/2024	08/07/2024	Government of the Philippines (current year's budget)	55,000.00	55,000.00		54,180.00	54,180.00		n/a	n/a	04/06/2024	04/06/2024	04/06/2024	04/06/2024	08/07/2024	Completed
50203210	Office Supplies for Second Quarter FY 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	06/06/2024	06/06/2024	Government of the Philippines (current year's budget)	87,353.60	87,353.60		54,892.75	54,892.75		n/a	n/a	27/05/2024	27/05/2024	27/05/2024	27/05/2024	06/06/2024	Completed
50203010	Office Supplies for Second Quarter FY 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	13/06/2024	13/06/2024	Government of the Philippines (current year's budget)	87,353.60	87,353.60		2,035.00	2,035.00		n/a	n/a	27/05/2024	27/05/2024	27/05/2024	27/05/2024	13/06/2024	Completed
50203010	Office Supplies for COA Office	ERLAINE GALLO-VILLAFLORES	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	10/06/2024	10/06/2024	10/06/2024	10/06/2024	10/06/2024	13/06/2024	13/06/2024	13/06/2024	11/07/2024	11/07/2024	Government of the Philippines (current year's budget)	3,345.00	3,345.00		711.00	711.00		n/a	n/a	10/06/2024	10/06/2024	10/06/2024	10/06/2024	11/07/2024	Completed
50203990	Supplies and Materials for the conduct of skills training in Driving NC II (2nd batch) under TWSP	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)	19,270.00	19,270.00		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
50213040	Installation of Glass Partition at the Office of the Administrator, Administrative Office and Finance Office	ANA KATRINA A. GUHTING	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	14/06/2024	14/06/2024	Government of the Philippines (current year's budget)	145,000.00	145,000.00		138,500.00	138,500.00		n/a	n/a	03/03/2024	03/03/2024	03/03/2024	03/03/2024	14/06/2024	Completed
50299010	Tarpaulins for skills training in Trainers Methodology I	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	29/07/2024	29/07/2024	29/07/2024	29/07/2024	29/07/2024	31/07/2024	31/07/2024	31/07/2024	31/07/2024	31/07/2024	Government of the Philippines (current year's budget)	2,340.00	2,340.00		1,872.00	1,872.00		n/a	n/a	29/07/2024	29/07/2024	29/07/2024	29/07/2024	31/07/2024	Completed
50203990	Supplies and Materials for 5 days Assessment in Bread and Pastry Production NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	05/07/2024	05/07/2024	05/07/2024	05/07/2024	05/07/2024	08/07/2024	08/07/2024	08/07/2024	08/07/2024	08/07/2024	Government of the Philippines (current year's budget)	13,840.00	13,840.00		13,476.00	13,476.00		n/a	n/a	05/07/2024	05/07/2024	05/07/2024	05/07/2024	08/07/2024	Completed
50299030	Catering Services during Pre-Bid Conference for the procurement of Motor Vehicle for TESDA RTC on July 17, 2024	ANA KATRINA A. GUHTING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	16/07/2024	16/07/2024	16/07/2024	16/07/2024	16/07/2024	17/07/2024	17/07/2024	17/07/2024	17/07/2024	17/07/2024	Government of the Philippines (current year's budget)	11,250.00	11,250.00		7,250.00	7,250.00		n/a	n/a	16/07/2024	16/07/2024	16/07/2024	16/07/2024	17/07/2024	Completed
50299030	Catering Services during Pre-Bid Conference for the procurement of Motor Vehicle for TESDA RTC on July 04, 2024	ANA KATRINA A. GUHTING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	02/07/2024	02/07/2024	02/07/2024	02/07/2024	02/07/2024	02/07/2024	02/07/2024	02/07/2024	04/07/2024	04/07/2024	Government of the Philippines (current year's budget)	11,250.00	11,250.00		7,250.00	7,250.00		n/a	n/a	02/07/2024	02/07/2024	02/07/2024	02/07/2024	04/07/2024	Completed
50299030	Catering Services during the conduct of Two Days Workshop/Internal Calibration	ANA KATRINA A. GUHTING	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	Aluminum roll up banner	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	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	Catering Services during the 2024 Regional Planning Workshop and Expanded Committee on April 2, 2024	ANA KATRINA A. GUHTING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	27/03/2024	27/03/2024	27/03/2024	27/03/2024	27/03/2024	27/03/2024	27/03/2024	27/03/2024	02/04/2024	02/04/2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00		n/a	n/a	27/03/2024	27/03/2024	27/03/2024	27/03/2024	02/04/2024	Completed
50203990	Supplies and Materials for the conduct of Training on Driving NC II (3rd Batch)	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	09/07/2024	09/07/2024	Government of 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	09/07/2024	Completed
50203990	Supplies and Materials for use in Compliance Audit in EPAS NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	01/07/2024	01/07/2024	01/07/2024	01/07/2024	01/07/2024	03/07/2024	03/07/2024	03/07/2024	23/07/2024	23/07/2024	Government of the Philippines (current year's budget)	16,805.00	16,805.00		14,750.00	14,750.00		n/a	n/a	01/07/2024	01/07/2024	01/07/2024	01/07/2024	23/07/2024	Completed
50203990	Supplies and Materials for use in the conduct of Skills Training on Tile Setting NC II at Female and Male Dormitory, BJMP	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	29/07/2024	29/07/2024	29/07/2024	29/07/2024	29/07/2024	31/07/2024	31/07/2024	31/07/2024	01/08/2024	01/08/2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00		40,400.00	40,400.00		n/a	n/a	29/07/2024	29/07/2024	29/07/2024	29/07/2024	01/08/2024	Completed
50299030	Room Accommodation for RD Tarhata S. Mapandi and Staff during 2nd Quarter RTESDC Meeting	ANA KATRINA A. GUHTING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	02/07/2024	02/07/2024	02/07/2024	02/07/2024	02/07/2024	02/07/2024	02/07/2024	02/07/2024	2-5/07/2024	2-5/07/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		13,800.00	13,800.00		n/a	n/a	02/07/2024	02/07/2024	02/07/2024	02/07/2024	2-5/07/2024	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PpP)			Contract Cost (PpP)			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)
50299030	Catering Services during the conduct of Public Consultation on the Establishment of Regional Technology Innovation Center under SIPVTET	ANA KATRINA A. GUHTING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	05/08/2024	05/08/2024	05/08/2024	05/08/2024	05/08/2024	07/08/2024	07/08/2024	07/08/2024	09/08/2024	09/08/2024	Government of the Philippines (current year's budget)	22,500.00	22,500.00		20,000.00	20,000.00		n/a	n/a	05/08/2024	05/08/2024	05/08/2024	05/08/2024	09/08/2024	Completed
50203990	Polo Shirt for 30th TESDA Anniversary Week Celebration	ANA KATRINA A. GUHTING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	20/08/2024	20/08/2024	20/08/2024	20/08/2024	20/08/2024	22/08/2024	22/08/2024	22/08/2024	26/08/2024	26/08/2024	Government of the Philippines (current year's budget)	23,500.00	23,500.00		23,030.00	23,030.00		n/a	n/a	20/08/2024	20/08/2024	20/08/2024	20/08/2024	26/08/2024	Completed
50203010	Office Supplies for COA Office	ANA KATRINA A. GUHTING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	10/06/2024	10/06/2024	10/06/2024	10/06/2024	10/06/2024	13/06/2024	13/06/2024	13/06/2024	10/07/2024	10/07/2024	Government of the Philippines (current year's budget)	3,345.00	3,345.00		1,524.50	1,524.50		n/a	n/a	10/06/2024	10/06/2024	10/06/2024	10/06/2024	10/07/2024	Completed
50203990	Supplies and Materials for the conduct of assessment on Computer Systems Servicing 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	19/07/2024	19/07/2024	Government of 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	19/07/2024	Completed
50203990	Supplies and Materials for the conduct of Skills Training in Domestic Work NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	29/07/2024	29/07/2024	29/07/2024	29/07/2024	29/07/2024	31/07/2024	31/07/2024	31/07/2024	08/08/2024	08/08/2024	Government of the Philippines (current year's budget)	49,993.50	49,993.50		5,393.00	5,393.00		n/a	n/a	29/07/2024	29/07/2024	29/07/2024	29/07/2024	08/08/2024	Completed
50203990	Supplies and Materials for the conduct of assessment in Trainer's Methodology Level 1	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	22/07/2024	22/07/2024	22/07/2024	22/07/2024	22/07/2024	24/07/2024	24/07/2024	24/07/2024	26/07/2024	26/07/2024	Government of the Philippines (current year's budget)	44,200.00	44,200.00		8,525.00	8,525.00		n/a	n/a	22/07/2024	22/07/2024	22/07/2024	22/07/2024	26/07/2024	Completed
50203210	Tools for the conduct of assessment in Sheetmetal Arc Welding (SMAW) NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12/08/2024	12/08/2024	12/08/2024	12/08/2024	12/08/2024	14/08/2024	14/08/2024	14/08/2024	21/08/2024	21/08/2024	Government of the Philippines (current year's budget)	14,965.00	14,965.00		14,945.00	14,945.00		n/a	n/a	12/08/2024	12/08/2024	12/08/2024	12/08/2024	21/08/2024	Completed
50203990	Supplies and Materials for the conduct of Fashion Design (Apparel) NC III	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	01/07/2024	01/07/2024	01/07/2024	01/07/2024	01/07/2024	03/07/2024	03/07/2024	03/07/2024	05/07/2024	05/07/2024	Government of the Philippines (current year's budget)	38,658.00	38,658.00		1,666.00	1,666.00		n/a	n/a	01/07/2024	01/07/2024	01/07/2024	01/07/2024	05/07/2024	Completed
50203990	Materials for the conduct of skills training in Driving NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12/08/2024	12/08/2024	12/08/2024	12/08/2024	12/08/2024	14/08/2024	14/08/2024	14/08/2024	15/08/2024	15/08/2024	Government of the Philippines (current year's budget)	2,800.00	2,800.00		2,800.00	2,800.00		n/a	n/a	12/08/2024	12/08/2024	12/08/2024	12/08/2024	15/08/2024	Completed
50203990	Supplies and Materials for the conduct of assessment in Driving NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	29/07/2024	29/07/2024	29/07/2024	29/07/2024	29/07/2024	31/07/2024	31/07/2024	31/07/2024	15/08/2024	15/08/2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00		1,500.00	1,500.00		n/a	n/a	29/07/2024	29/07/2024	29/07/2024	29/07/2024	15/08/2024	Completed
50203990	Supplies and Materials for the conduct of skills training in cake making leading to BPP NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	05/08/2024	05/08/2024	05/08/2024	05/08/2024	05/08/2024	05/08/2024	05/08/2024	05/08/2024	06/08/2024	06/08/2024	Government of the Philippines (current year's budget)	16,312.00	16,312.00		11,328.00	11,328.00		n/a	n/a	05/08/2024	05/08/2024	05/08/2024	05/08/2024	06/08/2024	Completed
50203990	Supplies and Materials for the conduct of skills training in Driving NC II (2nd batch) under TWSP	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	28/04/2024	28/04/2024	28/04/2024	28/04/2024	28/04/2024	29/04/2024	29/04/2024	29/04/2024	07/05/2024	07/05/2024	Government of the Philippines (current year's budget)	18,993.00	18,993.00		1,984.00	1,984.00		n/a	n/a	28/04/2024	28/04/2024	28/04/2024	28/04/2024	07/05/2024	Completed
50203990	Supplies and Materials for the conduct of skills training in Driving NC II (3rd Batch)	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	01/08/2024	01/08/2024	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	01/08/2024	Completed
50203990	Supplies and Materials for the conduct of Skills Training in Domestic Work NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	29/07/2024	29/07/2024	29/07/2024	29/07/2024	29/07/2024	31/07/2024	31/07/2024	31/07/2024	02/08/2024	02/08/2024	Government of the Philippines (current year's budget)	49,993.50	49,993.50		36,067.00	36,067.00		n/a	n/a	29/07/2024	29/07/2024	29/07/2024	29/07/2024	02/08/2024	Completed
50203990	Supplies and Materials for the conduct of 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	07/06/2024	07/06/2024	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	07/06/2024	Completed
50203990	Supplies and Materials for the use in conduct of skills training in Driving NC II (3rd Batch)	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	24/06/2024	24/06/2024	Government of 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	24/06/2024	Completed
50203990	Supplies and Materials for the conduct of 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	07/08/2024	07/08/2024	Government of the Philippines (current year's budget)	45,384.00	45,384.00		2,032.00	2,032.00		n/a	n/a	19/04/2024	19/04/2024	19/04/2024	19/04/2024	07/08/2024	Completed
50203990	Supplies and Materials for the conduct of Skills Training in Domestic Work NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	29/07/2024	29/07/2024	29/07/2024	29/07/2024	29/07/2024	31/07/2024	31/07/2024	31/07/2024	02/08/2024	02/08/2024	Government of the Philippines (current year's budget)	49,993.50	49,993.50		7,947.00	7,947.00		n/a	n/a	29/07/2024	29/07/2024	29/07/2024	29/07/2024	02/08/2024	Completed
50203990	Supplies and Materials for the conduct of skills training in cake making leading to BPP NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	05/08/2024	05/08/2024	05/08/2024	05/08/2024	05/08/2024	05/08/2024	05/08/2024	05/08/2024	06/08/2024	06/08/2024	Government of the Philippines (current year's budget)	16,312.00	16,312.00		4,978.00	4,978.00		n/a	n/a	05/08/2024	05/08/2024	05/08/2024	05/08/2024	06/08/2024	Completed
50203990	Supplies and Materials for the conduct of assessment on Trainer's Methodology Level 1	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	22/07/2024	22/07/2024	22/07/2024	22/07/2024	22/07/2024	24/07/2024	24/07/2024	24/07/2024	15/08/2024	15/08/2024	Government of the Philippines (current year's budget)	44,200.00	44,200.00		7,250.00	7,250.00		n/a	n/a	22/07/2024	22/07/2024	22/07/2024	22/07/2024	15/08/2024	Completed
50203220	Glass Mannequin for Fashion Design Apparel NC III	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	05/31/2024	05/31/2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00		n/a	n/a	27/05/2024	27/05/2024	27/05/2024	27/05/2024	05/31/2024	Completed
50299030	Catering Services during 30th TESDA Anniversary Celebration	ANA KATRINA A. GUHTING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	20/08/2024	20/08/2024	20/08/2024	20/08/2024	20/08/2024	22/08/2024	22/08/2024	22/08/2024	23830/08/2024	23830/08/2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		40,000.00	40,000.00		n/a	n/a	20/08/2024	20/08/2024	20/08/2024	20/08/2024	23830/08/2024	Completed
50203990	Supplies and Materials for the conduct of skills training on Tile Setting NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	29/07/2024	29/07/2024	29/07/2024	29/07/2024	29/07/2024	31/07/2024	31/07/2024	31/07/2024	07/08/2024	07/08/2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00		5,240.00	5,240.00		n/a	n/a	29/07/2024	29/07/2024	29/07/2024	29/07/2024	07/08/2024	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 available)
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	12/08/2024	12/08/2024	12/08/2024	12/08/2024	12/08/2024	14/08/2024	14/08/2024	14/08/2024	09/08/2024	09/08/2024	Government of the Philippines (current year's budget)	16,773.00	16,773.00		12,018.00	12,018.00		n/a	n/a	12/08/2024	12/08/2024	12/08/2024	12/08/2024	09/08/2024	Completed
50203210	Printer for Training Unit Head	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	16/07/2024	16/07/2024	16/07/2024	16/07/2024	16/07/2024	18/07/2024	18/07/2024	18/07/2024	14/08/2024	14/08/2024	Government of the Philippines (current year's budget)	14,900.00	14,900.00		14,850.00	14,850.00		n/a	n/a	16/07/2024	16/07/2024	16/07/2024	16/07/2024	14/08/2024	Completed
50203210	Laminating Machine for RTC Registrar	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12/08/2024	12/08/2024	12/08/2024	12/08/2024	12/08/2024	14/08/2024	14/08/2024	14/08/2024	15/08/2024	15/08/2024	Government of the Philippines (current year's budget)	4,100.00	4,100.00		4,000.00	4,000.00		n/a	n/a	12/08/2024	12/08/2024	12/08/2024	12/08/2024	15/08/2024	Completed
50299030	Catering Services during the conduct of Pre-Bid Conference, Opening of Bids and Bids Evaluation and Post Qualification	ANA KATRINA A. GUHTING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	02/09/2024	02/09/2024	02/09/2024	02/09/2024	02/09/2024	03/09/2024	03/09/2024	03/09/2024	04, 17,18/09/2024	04, 17,18/09/2024	Government of the Philippines (current year's budget)	28,000.00	28,000.00		21,800.00	21,800.00		n/a	n/a	02/09/2024	02/09/2024	02/09/2024	02/09/2024	04, 17,18/09/2024	Completed
50203220	Combi Blinds	ANA KATRINA A. GUHTING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	02/10/2024	02/10/2024	02/10/2024	02/10/2024	02/10/2024	03/10/2024	03/10/2024	03/10/2024	04/10/2024	04/10/2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00		48,994.25	48,994.25		n/a	n/a	02/10/2024	02/10/2024	02/10/2024	02/10/2024	04/10/2024	Completed
50203990	Tarpaulins for 2024 Breast Cancer Awareness Month	ANA KATRINA A. GUHTING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	01/10/2024	01/10/2024	01/10/2024	01/10/2024	01/10/2024	01/10/2024	02/10/2024	02/10/2024	02/10/2024	02/10/2024	Government of the Philippines (current year's budget)	1,312.00	1,312.00		1,130.00	1,130.00		n/a	n/a	01/10/2024	01/10/2024	01/10/2024	01/10/2024	02/10/2024	Completed
50203990	Supplies and Materials for the conduct of Skills Demonstration for the celebration of World Cafe of Opportunities	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	22/08/2024	22/08/2024	22/08/2024	22/08/2024	22/08/2024	22/08/2024	22/08/2024	22/08/2024	23/08/2024	23/08/2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00		2,481.00	2,481.00		n/a	n/a	22/08/2024	22/08/2024	22/08/2024	22/08/2024	23/08/2024	Completed
50203990	Supplies and Materials for Skills Demonstration during Wellness Day	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	22/08/2024	22/08/2024	22/08/2024	22/08/2024	22/08/2024	22/08/2024	22/08/2024	22/08/2024	23/08/2024	23/08/2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00		2,209.00	2,209.00		n/a	n/a	22/08/2024	22/08/2024	22/08/2024	22/08/2024	23/08/2024	Completed
50203990	Supplies and Materials for the conduct of assessment in Bread and Pastry NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	22/07/2024	22/07/2024	22/07/2024	22/07/2024	22/07/2024	23/07/2024	23/07/2024	23/07/2024	23/07/2024	23/07/2024	Government of the Philippines (current year's budget)	2,567.00	2,567.00		820.00	820.00		n/a	n/a	22/07/2024	22/07/2024	22/07/2024	22/07/2024	23/07/2024	Completed
50203990	Supplies and Materials for the conduct of assessment in Bread and Pastry NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12/08/2024	12/08/2024	12/08/2024	12/08/2024	12/08/2024	14/08/2024	14/08/2024	14/08/2024	09/08/2024	09/08/2024	Government of the Philippines (current year's budget)	16,773.00	16,773.00		3,780.00	3,780.00		n/a	n/a	12/08/2024	12/08/2024	12/08/2024	12/08/2024	09/08/2024	Completed
50203990	Supplies and Materials for the conduct of assessment in SMAW NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12/08/2024	12/08/2024	12/08/2024	12/08/2024	12/08/2024	14/08/2024	14/08/2024	14/08/2024	16/08/2024	16/08/2024	Government of the Philippines (current year's budget)	10,125.00	10,125.00		6,875.00	6,875.00		n/a	n/a	14/08/2024	14/08/2024	14/08/2024	14/08/2024	16/08/2024	Completed
50203990	Supplies and Materials for the conduct of assessment in CSS NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	22/07/2024	22/07/2024	22/07/2024	22/07/2024	22/07/2024	24/07/2024	24/07/2024	24/07/2024	14/08/2024	14/08/2024	Government of the Philippines (current year's budget)	11,950.00	11,950.00		960.00	960.00		n/a	n/a	22/07/2024	22/07/2024	22/07/2024	22/07/2024	14/08/2024	Completed
50203210	Tools for Events Management Services NC III	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	22/07/2024	22/07/2024	22/07/2024	22/07/2024	22/07/2024	24/07/2024	24/07/2024	24/07/2024	11/09/2024	11/09/2024	Government of the Philippines (current year's budget)	16,500.00	16,500.00		10,000.00	10,000.00		n/a	n/a	22/07/2024	22/07/2024	22/07/2024	22/07/2024	11/09/2024	Completed
50203990	Supplies and Materials for the conduct of Skills Demonstration for the celebration of World Cafe of Opportunities	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	22/08/2024	22/08/2024	22/08/2024	22/08/2024	22/08/2024	22/08/2024	22/08/2024	22/08/2024	23/08/2024	23/08/2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00		5,451.00	5,451.00		n/a	n/a	22/08/2024	22/08/2024	22/08/2024	22/08/2024	23/08/2024	Completed
50203990	Supplies and Materials for the conduct of Skills Demonstration during Wellness day	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	22/08/2024	22/08/2024	22/08/2024	22/08/2024	22/08/2024	22/08/2024	22/08/2024	22/08/2024	23/08/2024	23/08/2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00		5,419.00	5,419.00		n/a	n/a	22/08/2024	22/08/2024	22/08/2024	22/08/2024	23/08/2024	Completed
50299030	Catering Services during the 3rd Quarter RTC Advisory Council Meeting	ANA KATRINA A. GUHTING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	23/09/2024	23/09/2024	23/09/2024	23/09/2024	23/09/2024	25/09/2024	25/09/2024	25/09/2024	26/08/2024	26/08/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,800.00	9,800.00		n/a	n/a	23/09/2024	23/09/2024	23/09/2024	23/09/2024	26/08/2024	Completed
50299030	Catering Services during the conduct of Opening of bids and Post Qua for the procurement of Motor Vehicle	ANA KATRINA A. GUHTING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	29/07/2024	29/07/2024	29/07/2024	29/07/2024	29/07/2024	31/07/2024	31/07/2024	31/07/2024	30&31/07/2024	30&31/07/2024	Government of the Philippines (current year's budget)	22,500.00	22,500.00		20,000.00	20,000.00		n/a	n/a	29/07/2024	29/07/2024	29/07/2024	29/07/2024	30&31/07/2024	Completed
10606010	Motor Vehicle of TESDA RTC	ANA KATRINA A. GUHTING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	15/10/2024	15/10/2024	15/10/2024	15/10/2024	15/10/2024	30/10/2024	30/10/2024	30/10/2024	08/11/2024	08/11/2024	Government of the Philippines (current year's budget)	1,900,000.00	1,900,000.00		1,820,000.00	1,820,000.00		n/a	n/a	15/10/2024	15/10/2024	15/10/2024	15/10/2024	08/11/2024	Completed
50299030	Catering Services during the conduct of COA Entrance Conference	ANA KATRINA A. GUHTING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	07/10/2024	07/10/2024	07/10/2024	07/10/2024	07/10/2024	08/10/2024	08/10/2024	08/10/2024	08/10/2024	08/10/2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		4,000.00	4,000.00		n/a	n/a	07/10/2024	07/10/2024	07/10/2024	07/10/2024	08/10/2024	Completed
50203210	Scanner for Assessment Office	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	23/09/2024	23/09/2024	23/09/2024	23/09/2024	23/09/2024	25/09/2024	25/09/2024	25/09/2024	03/10/2024	03/10/2024	Government of the Philippines (current year's budget)	29,500.00	29,500.00		24,060.00	24,060.00		n/a	n/a	23/09/2024	23/09/2024	23/09/2024	23/09/2024	03/10/2024	Completed
50299030	Catering Services during the #Care to Walk Campaign	ANA KATRINA A. GUHTING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	01/10/2024	01/10/2024	01/10/2024	01/10/2024	01/10/2024	02/10/2024	02/10/2024	02/10/2024	04/10/2024	04/10/2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00		3,600.00	3,600.00		n/a	n/a	01/10/2024	01/10/2024	01/10/2024	01/10/2024	04/10/2024	Completed
50203990	Supplies and Materials for the conduct of Assessment in Construction Painting NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	03/09/2024	03/09/2024	03/09/2024	03/09/2024	03/09/2024	04/09/2024	04/09/2024	04/09/2024	05/09/2024	05/09/2024	Government of the Philippines (current year's budget)	8,850.00	8,850.00		6,422.90	6,422.90		n/a	n/a	03/09/2024	03/09/2024	03/09/2024	03/09/2024	05/09/2024	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)			
50299030	Catering Services during the conduct of Pre-Bid Conference, Opening of Bids and Bid Evaluation and Post Qualification	ANA KATRINA A. GUHTING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	09/10/2024	09/10/2024	09/10/2024	09/10/2024	09/10/2024	09/10/2024	09/10/2024	09/10/2024	09/10/2024	09/10/2024	11.15.16/10/2024	11.15.16/10/2024	Government of the Philippines (current year's budget)	33,750.00	33,750.00		23,250.00	23,250.00		n/a	n/a	09/10/2024	09/10/2024	09/10/2024	09/10/2024	09/10/2024	11.15.16/10/2024	Completed
50203990	Catering Services served during visit of Malaysian Delegation	ANA KATRINA A. GUHTING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	09/10/2024	09/10/2024	09/10/2024	09/10/2024	09/10/2024	09/10/2024	09/10/2024	09/10/2024	09/10/2024	09/10/2024	10.11/10/2024	10.11/10/2024	Government of the Philippines (current year's budget)	10,500.00	10,500.00		9,450.00	9,450.00		n/a	n/a	09/10/2024	09/10/2024	09/10/2024	09/10/2024	09/10/2024	10.11/10/2024	Completed
50203990	Supplies and Materials for the conduct of community-based training on almond, cinnamon roll, revel bar and fruitcake cookies making	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	03/09/2024	03/09/2024	03/09/2024	03/09/2024	03/09/2024	03/09/2024	03/09/2024	04/09/2024	04/09/2024	04/09/2024	04/09/2024	04/09/2024	Government of the Philippines (current year's budget)	6,991.00	6,991.00		3,258.00	3,258.00		n/a	n/a	03/09/2024	03/09/2024	03/09/2024	03/09/2024	03/09/2024	04/09/2024	Completed
50203990	Supplies and Materials for the conduct of skills training in Carpentry NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	15/10/2024	15/10/2024	15/10/2024	15/10/2024	15/10/2024	15/10/2024	16/10/2024	16/10/2024	16/10/2024	16/10/2024	18/10/2024	18/10/2024	Government of the Philippines (current year's budget)	40,210.00	40,210.00		17,609.00	17,609.00		n/a	n/a	16/10/2024	16/10/2024	16/10/2024	16/10/2024	16/10/2024	18/10/2024	Completed
50203990	Supplies and Materials for use in fabrication of 15 tables in Dressmaking NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	23/09/2024	23/09/2024	23/09/2024	23/09/2024	23/09/2024	23/09/2024	25/09/2024	25/09/2024	25/09/2024	25/09/2024	30/09/2024	30/09/2024	Government of the Philippines (current year's budget)	38,163.00	38,163.00		1,968.00	1,968.00		n/a	n/a	23/09/2024	23/09/2024	23/09/2024	23/09/2024	30/09/2024	Completed	
50203990	Supplies and Materials used for the installation of CCTV in various assessment facilities	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	01/10/2024	01/10/2024	01/10/2024	01/10/2024	01/10/2024	01/10/2024	03/10/2024	03/10/2024	03/10/2024	03/10/2024	23/10/2024	23/10/2024	Government of the Philippines (current year's budget)	8,170.00	8,170.00		5,940.00	5,940.00		n/a	n/a	01/10/2024	01/10/2024	01/10/2024	01/10/2024	23/10/2024	Completed	
50203990	Supplies and Materials used for compliance audit in Construction Painting NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	23/09/2024	23/09/2024	23/09/2024	23/09/2024	23/09/2024	23/09/2024	25/09/2024	25/09/2024	25/09/2024	25/09/2024	08/10/2024	08/10/2024	Government of the Philippines (current year's budget)	83,650.00	83,650.00		45,250.00	45,250.00		n/a	n/a	23/09/2024	23/09/2024	23/09/2024	23/09/2024	08/10/2024	Completed	
50203990	Supplies and Materials for use in fabrication of 15 tables in Dressmaking NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	23/09/2024	23/09/2024	23/09/2024	23/09/2024	23/09/2024	23/09/2024	25/09/2024	25/09/2024	25/09/2024	25/09/2024	27/09/2024	27/09/2024	Government of the Philippines (current year's budget)	38,163.00	38,163.00		32,563.95	32,563.95		n/a	n/a	23/09/2024	23/09/2024	23/09/2024	23/09/2024	27/09/2024	Completed	
50203990	Supplies and Materials used to conduct of assessment in Masonry NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	20/08/2024	20/08/2024	20/08/2024	20/08/2024	20/08/2024	20/08/2024	22/08/2024	22/08/2024	22/08/2024	22/08/2024	05/09/2024	05/09/2024	Government of the Philippines (current year's budget)	4,250.00	4,250.00		1,578.00	1,578.00		n/a	n/a	20/08/2024	20/08/2024	20/08/2024	20/08/2024	05/09/2024	Completed	
50203990	Supplies and Materials used in the conduct of assessment in Carpentry NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	20/08/2024	20/08/2024	20/08/2024	20/08/2024	20/08/2024	20/08/2024	22/08/2024	22/08/2024	22/08/2024	22/08/2024	01/10/2024	01/10/2024	Government of the Philippines (current year's budget)	7,475.00	7,475.00		5,351.00	5,351.00		n/a	n/a	20/08/2024	20/08/2024	20/08/2024	20/08/2024	01/10/2024	Completed	
50203220	Supplies and Materials for use in Fashion Design (Apparel) NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	01/07/2024	01/07/2024	01/07/2024	01/07/2024	01/07/2024	01/07/2024	03/07/2024	03/07/2024	03/07/2024	03/07/2024	26/07/2024	26/07/2024	Government of the Philippines (current year's budget)	38,658.00	38,658.00		20,985.00	20,985.00		n/a	n/a	01/07/2024	01/07/2024	01/07/2024	01/07/2024	26/07/2024	Completed	
50203990	Supplies and Materials used to conduct community-based training	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	03/09/2024	03/09/2024	03/09/2024	03/09/2024	03/09/2024	03/09/2024	04/09/2024	04/09/2024	04/09/2024	04/09/2024	04/09/2024	04/09/2024	Government of the Philippines (current year's budget)	6,991.00	6,991.00		3,665.00	3,665.00		n/a	n/a	03/09/2024	03/09/2024	03/09/2024	03/09/2024	04/09/2024	Completed	
50203990	Supplies and Materials used to conduct community-based training	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	07/10/2024	07/10/2024	07/10/2024	07/10/2024	07/10/2024	07/10/2024	08/10/2024	08/10/2024	08/10/2024	08/10/2024	08/10/2024	08/10/2024	Government of the Philippines (current year's budget)	8,685.00	8,685.00		7,249.00	7,249.00		n/a	n/a	07/10/2024	07/10/2024	07/10/2024	07/10/2024	08/10/2024	Completed	
50203990	Supplies and Materials for the conduct of Bag Making	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	07/10/2024	07/10/2024	07/10/2024	07/10/2024	07/10/2024	07/10/2024	08/10/2024	08/10/2024	08/10/2024	08/10/2024	08/10/2024	08/10/2024	Government of the Philippines (current year's budget)	3,905.00	3,905.00		2,640.00	2,640.00		n/a	n/a	07/10/2024	07/10/2024	07/10/2024	07/10/2024	08/10/2024	Completed	
50203210	LED Monitor for the conduct of assessment in Computer System Servicing NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	22/07/2024	22/07/2024	22/07/2024	22/07/2024	22/07/2024	22/07/2024	24/07/2024	24/07/2024	24/07/2024	24/07/2024	14/08/2024	14/08/2024	Government of the Philippines (current year's budget)	11,950.00	11,950.00		10,000.00	10,000.00		n/a	n/a	22/07/2024	22/07/2024	22/07/2024	22/07/2024	14/08/2024	Completed	
50203210	Window Type Aircon for Registrar Office	ANA KATRINA A. GUHTING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	03/09/2024	03/09/2024	03/09/2024	03/09/2024	03/09/2024	03/09/2024	04/09/2024	04/09/2024	04/09/2024	04/09/2024	09/10/2024	09/10/2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00		34,950.00	34,950.00		n/a	n/a	03/09/2024	03/09/2024	03/09/2024	03/09/2024	09/10/2024	Completed	
50203990	Supplies and Materials for the official vehicle for the conduct of training and assessment	ANA KATRINA A. GUHTING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	05/08/2024	05/08/2024	05/08/2024	05/08/2024	05/08/2024	05/08/2024	07/08/2024	07/08/2024	07/08/2024	07/08/2024	15/08/2024	15/08/2024	Government of the Philippines (current year's budget)	16,965.00	16,965.00		16,600.00	16,600.00		n/a	n/a	05/08/2024	05/08/2024	05/08/2024	05/08/2024	15/08/2024	Completed	
50299030	Room Accommodation for RD Tarhata S. Magand during on-site visit of Malaysian Delegates	ANA KATRINA A. GUHTING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	09/10/2024	09/10/2024	09/10/2024	09/10/2024	09/10/2024	09/10/2024	09/10/2024	09/10/2024	09/10/2024	09/10/2024	10/11/2024	10/11/2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00		2,300.00	2,300.00		n/a	n/a	09/10/2024	09/10/2024	09/10/2024	09/10/2024	10/11/2024	Completed	
50299030	Catering Services during 2024 Breast Cancer Awareness Program on October 23, 2024	ANA KATRINA A. GUHTING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	15/10/2024	15/10/2024	15/10/2024	15/10/2024	15/10/2024	15/10/2024	17/10/2024	17/10/2024	17/10/2024	17/10/2024	23/10/2024	23/10/2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,600.00	5,600.00		n/a	n/a	15/10/2024	15/10/2024	15/10/2024	15/10/2024	23/10/2024	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)
50299010	Polo Shirt for 18-Day Campaign to end VAW	ANA KATRINA A. GUHTING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	13/11/2024	13/11/2024	13/11/2024	13/11/2024	13/11/2024	15/11/2024	15/11/2024	15/11/2024	27/11/2024	27/11/2024	Government of the Philippines (current year's budget)	17,500.00	17,500.00		16,800.00	16,800.00		n/a	n/a	13/11/2024	13/11/2024	13/11/2024	13/11/2024	27/11/2024	Completed
50299010	Tarpaulins for used for 2024 18-day campaign to end VAW	ANA KATRINA A. GUHTING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	13/11/2024	13/11/2024	13/11/2024	13/11/2024	13/11/2024	15/11/2024	15/11/2024	15/11/2024	25/11/2025	25/11/2025	Government of the Philippines (current year's budget)	2,128.00	2,128.00		1,762.00	1,762.00		n/a	n/a	13/11/2024	13/11/2024	13/11/2024	13/11/2024	25/11/2025	Completed
50203990	Supplies and Materials for use in repairing of workshop tables in Dressmaking NC II	ANA KATRINA A. GUHTING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	30/10/2024	30/10/2024	30/10/2024	30/10/2024	30/10/2024	31/10/2024	31/10/2024	31/10/2024	03/11/2024	03/11/2024	Government of the Philippines (current year's budget)	2,340.00	2,340.00		2,310.00	2,310.00		n/a	n/a	30/10/2024	30/10/2024	30/10/2024	30/10/2024	04/11/2024	Completed
50203210	Two Units of Three-Threads Overlock Machines for Dressmaking NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	13/11/2024	13/11/2024	13/11/2024	13/11/2024	13/11/2024	15/11/2024	15/11/2024	15/11/2024	26/11/2024	26/11/2024	Government of the Philippines (current year's budget)	88,000.00	88,000.00		49,140.00	49,140.00		n/a	n/a	13/11/2024	13/11/2024	13/11/2024	13/11/2024	26/11/2024	Completed
50203990	Supplies and Materials for the conduct of assessment in Carpentry NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	06/12/2024	06/12/2024	06/12/2024	06/12/2024	06/12/2024	09/12/2024	09/12/2024	09/12/2024	10/12/2024	10/12/2024	Government of the Philippines (current year's budget)	13,950.00	13,950.00		13,550.00	13,550.00		n/a	n/a	06/12/2024	06/12/2024	06/12/2024	06/12/2024	10/12/2024	Completed
50203210	Tools for Dressmaking NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	13/11/2024	13/11/2024	13/11/2024	13/11/2024	13/11/2024	15/11/2024	15/11/2024	15/11/2024	28/11/2024	28/11/2024	Government of the Philippines (current year's budget)	88,000.00	88,000.00		34,900.00	34,900.00		n/a	n/a	13/11/2024	13/11/2024	13/11/2024	13/11/2024	28/11/2024	Completed
50203990	Supplies and Materials for skills training in Bread and Pastry Production NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	13/11/2024	13/11/2024	13/11/2024	13/11/2024	13/11/2024	18/11/2024	18/11/2024	18/11/2024	20/11/2024	20/11/2024	Government of the Philippines (current year's budget)	38,522.00	38,522.00		20,771.00	20,771.00		n/a	n/a	13/11/2024	13/11/2024	13/11/2024	13/11/2024	20/11/2024	Completed
50203990	Supplies and Materials for the conduct of skills training in Bread and Pastry Production NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	13/11/2024	13/11/2024	13/11/2024	13/11/2024	13/11/2024	18/11/2024	18/11/2024	18/11/2024	20/11/2024	20/11/2024	Government of the Philippines (current year's budget)	38,522.00	38,522.00		7,057.00	7,057.00		n/a	n/a	13/11/2024	13/11/2024	13/11/2024	13/11/2024	20/11/2024	Completed
50203990	Supplies and Materials for the conduct of skills training in Bread and Pastry Production NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	13/11/2024	13/11/2024	13/11/2024	13/11/2024	13/11/2024	18/11/2024	18/11/2024	18/11/2024	20/11/2024	20/11/2024	Government of the Philippines (current year's budget)	38,522.00	38,522.00		10,254.00	10,254.00		n/a	n/a	13/11/2024	13/11/2024	13/11/2024	13/11/2024	20/11/2024	Completed
50203990	Supplies and Materials for Community-Based Training in Doughnut, Barans Loaf, Siomai and Longganisa Making	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	25/09/2024	25/09/2024	25/09/2024	25/09/2024	25/09/2024	26/09/2024	26/09/2024	26/09/2024	26/09/2024	26/09/2024	Government of the Philippines (current year's budget)	5,416.00	5,416.00		1,702.00	1,702.00		n/a	n/a	25/09/2024	25/09/2024	25/09/2024	25/09/2024	26/09/2024	Completed
50203990	Supplies and Materials for Community-Based Training in Doughnut, Barans Loaf, Siomai and Longganisa Making	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	25/09/2024	25/09/2024	25/09/2024	25/09/2024	25/09/2024	26/09/2024	26/09/2024	26/09/2024	26/09/2024	26/09/2024	Government of the Philippines (current year's budget)	5,416.00	5,416.00		3,352.00	3,352.00		n/a	n/a	25/09/2024	25/09/2024	25/09/2024	25/09/2024	26/09/2024	Completed
50203990	Supplies and Materials for the conduct of Skills Training on Siopao and Longganisa Making	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	07/10/2024	07/10/2024	07/10/2024	07/10/2024	07/10/2024	08/10/2024	08/10/2024	08/10/2024	08/10/2024	08/10/2024	Government of the Philippines (current year's budget)	8,685.00	8,685.00		1,306.00	1,306.00		n/a	n/a	07/10/2024	07/10/2024	07/10/2024	07/10/2024	08/10/2024	Completed
50203210	Tools for the registration of Migrated Food Processing NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	01/10/2024	01/10/2024	01/10/2024	01/10/2024	01/10/2024	03/10/2024	03/10/2024	03/10/2024	11/11/2024	11/11/2024	Government of the Philippines (current year's budget)	98,000.00	98,000.00		6,290.00	6,290.00		n/a	n/a	01/10/2024	01/10/2024	01/10/2024	01/10/2024	11/11/2024	Completed
50203210	Printer for Registrar office	ANA KATRINA A. GUHTING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	15/10/2024	15/10/2024	15/10/2024	15/10/2024	15/10/2024	17/10/2024	17/10/2024	17/10/2024	11/11/2024	11/11/2024	Government of the Philippines (current year's budget)	14,900.00	14,900.00		14,110.00	14,110.00		n/a	n/a	15/10/2024	15/10/2024	15/10/2024	15/10/2024	11/11/2024	Completed
50203210	Printer for Training Unit Head	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	15/10/2024	15/10/2024	15/10/2024	15/10/2024	15/10/2024	17/10/2024	17/10/2024	17/10/2024	11/11/2024	11/11/2024	Government of the Philippines (current year's budget)	14,900.00	14,900.00		14,110.00	14,110.00		n/a	n/a	15/10/2024	15/10/2024	15/10/2024	15/10/2024	11/11/2024	Completed
50203990	Supplies and Materials for use in the conduct of Skills Training in Carpentry NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	15/10/2024	15/10/2024	15/10/2024	15/10/2024	15/10/2024	16/10/2024	16/10/2024	16/10/2024	05/11/2024	05/11/2024	Government of the Philippines (current year's budget)	40,210.00	40,210.00		21,410.90	21,410.90		n/a	n/a	15/10/2024	15/10/2024	15/10/2024	15/10/2024	05/11/2024	Completed
50299030	Catering Services during the World Cafe of Opportunities	ANA KATRINA A. GUHTING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	22/08/2024	22/08/2024	22/08/2024	22/08/2024	22/08/2024	22/08/2024	22/08/2024	22/08/2024	27/08/2024	27/08/2024	Government of the Philippines (current year's budget)	44,100.00	44,100.00		44,100.00	44,100.00		n/a	n/a	22/08/2024	22/08/2024	22/08/2024	22/08/2024	27/08/2024	Completed
50203990	For the conduct of TESDA sa Barangay Skills Training in Trainer's Methodology	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	26/12/2024	26/12/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	Government of the Philippines (current year's budget)	152,400.00	152,400.00		74,330.00	74,330.00		n/a	n/a	26/12/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	Completed
50203990	For the conduct of TESDA sa Barangay Skills Training in Trainer's Methodology	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	26/12/2024	26/12/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	Government of the Philippines (current year's budget)	152,400.00	152,400.00		16,140.00	16,140.00		n/a	n/a	26/12/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	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	For the conduct of TESDA sa Barangay Skills Training in Barangay Health Services	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	26/12/2024	26/12/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00		28,340.00	28,340.00		n/a	n/a	26/12/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	Completed
50203990	For the conduct of TESDA sa Barangay Skills Training in Barangay Health Services	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	26/12/2024	26/12/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		23,919.00	23,919.00		n/a	n/a	26/12/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	Completed
50203990	For the conduct of TESDA sa Barangay Skills Training in Events Management Services	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	26/12/2024	26/12/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	Government of the Philippines (current year's budget)	102,000.00	102,000.00		64,990.00	64,990.00		n/a	n/a	26/12/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	Completed
50203990	For the conduct of TESDA sa Barangay Skills Training in Events Management Services	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	26/12/2024	26/12/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	Government of the Philippines (current year's budget)	102,000.00	102,000.00		30,600.00	30,600.00		n/a	n/a	26/12/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	Completed
50299030	Catering Services during Seminar Workshop on CSR cum PTC Advisory Council and Salamat Mabuhay Program of Mr. Cris F. Abejaron	ANA KATRINA A. GUHTING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	25/11/2024	25/11/2024	25/11/2024	25/11/2024	25/11/2024	28/11/2024	28/11/2024	28/11/2024	03/12/2024	03/12/2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		40,000.00	40,000.00		n/a	n/a	25/11/2024	25/11/2024	25/11/2024	25/11/2024	03/12/2024	Completed
50299030	Room Accomodation for RD Tarhata S. Mapandi during DOLE Strategic Plan	ANA KATRINA A. GUHTING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	20/11/2024	20/11/2024	20/11/2024	20/11/2024	20/11/2024	20/11/2024	20/11/2024	20/11/2024	20,21/11/2024	20,21/11/2024	Government of the Philippines (current year's budget)	4,600.00	4,600.00		4,400.00	4,400.00		n/a	n/a	20/11/2024	20/11/2024	20/11/2024	20/11/2024	20,21/11/2024	Completed
50203990	Supplies and Materials for the conduct of Community-based training in celebration of VAW	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	21/11/2024	21/11/2024	21/11/2024	21/11/2024	21/11/2024	25/11/2024	25/11/2024	25/11/2024	25/11/2024	25/11/2024	Government of the Philippines (current year's budget)	10,760.00	10,760.00		3,414.00	3,414.00		n/a	n/a	21/11/2024	21/11/2024	21/11/2024	21/11/2024	25/11/2024	Completed
50299030	Catering Services in celebration of VAW	ANA KATRINA A. GUHTING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	26/11/2024	26/11/2024	26/11/2024	26/11/2024	26/11/2024	27/11/2024	27/11/2024	27/11/2024	27/11/2024	27/11/2024	Government of the Philippines (current year's budget)	20,500.00	20,500.00		20,500.00	20,500.00		n/a	n/a	26/11/2024	26/11/2024	26/11/2024	26/11/2024	27/11/2024, 12/12/2024	Completed
50203990	Prizes for Year End Performance Assessment (YEPA)	ANA KATRINA A. GUHTING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	06/12/2024	06/12/2024	06/12/2024	06/12/2024	06/12/2024	09/12/2024	09/12/2024	09/12/2024	09/12/2024	09/12/2024	Government of the Philippines (current year's budget)	16,800.00	16,800.00		14,380.00	14,380.00		n/a	n/a	06/12/2024	06/12/2024	06/12/2024	06/12/2024	09/12/2024	Completed
50299030	Catering Services during Orientation on QMS cum Year End Performance Assessment	ANA KATRINA A. GUHTING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	06/12/2024	06/12/2024	06/12/2024	06/12/2024	06/12/2024	11/12/2024	11/12/2024	11/12/2024	16/12/2024	16/12/2024	Government of the Philippines (current year's budget)	47,500.00	47,500.00		47,250.00	47,250.00		n/a	n/a	06/12/2024	06/12/2024	06/12/2024	06/12/2024	16/12/2024	Completed
50203990	Supplies and Materials for skills training in Dressmaking NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	30/10/2024	30/10/2024	30/10/2024	30/10/2024	30/10/2024	31/10/2024	31/10/2024	31/10/2024	31/10/2024	31/10/2024	Government of the Philippines (current year's budget)	23,680.00	23,680.00		4,186.00	4,186.00		n/a	n/a	30/10/2024	30/10/2024	30/10/2024	30/10/2024	31/10/2024	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	15/10/2024	15/10/2024	15/10/2024	15/10/2024	15/10/2024	16/10/2024	16/10/2024	16/10/2024	16/10/2024	16/10/2024	Government of the Philippines (current year's budget)	13,489.00	13,489.00		16,430.00	16,430.00		n/a	n/a	15/10/2024	15/10/2024	15/10/2024	15/10/2024	16/10/2024	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	15/10/2024	15/10/2024	15/10/2024	15/10/2024	15/10/2024	16/10/2024	16/10/2024	16/10/2024	16/10/2024	16/10/2024	Government of the Philippines (current year's budget)	13,489.00	13,489.00		1,812.00	1,812.00		n/a	n/a	15/10/2024	15/10/2024	15/10/2024	15/10/2024	16/10/2024	Completed
50203990	Supplies and Materials for Community Based Training in Siomai and Dumping Making	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	15/10/2024	15/10/2024	15/10/2024	15/10/2024	15/10/2024	15/10/2024	15/10/2024	15/10/2024	15/10/2024	15/10/2024	Government of the Philippines (current year's budget)	11,429.00	11,429.00		8,697.00	8,697.00		n/a	n/a	15/10/2024	15/10/2024	15/10/2024	15/10/2024	15/10/2024	Completed
50203990	Supplies and Materials for Community-Based Training in Doughnut, Banana Loaf, Siomai and Longganisa Making	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	15/10/2024	15/10/2024	15/10/2024	15/10/2024	15/10/2024	15/10/2024	15/10/2024	15/10/2024	15/10/2024	15/10/2024	Government of the Philippines (current year's budget)	11,429.00	11,429.00		2,423.00	2,423.00		n/a	n/a	15/10/2024	15/10/2024	15/10/2024	15/10/2024	15/10/2024	Completed
50203210	Laptop for use in Learning Management System (LMS)	ANA KATRINA A. GUHTING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	21/11/2024	21/11/2024	21/11/2024	21/11/2024	21/11/2024	22/11/2024	22/11/2024	22/11/2024	06/12/2024	06/12/2024	Government of the Philippines (current year's budget)	49,500.00	49,500.00		48,995.00	48,995.00		n/a	n/a	21/11/2024	21/11/2024	21/11/2024	21/11/2024	06/12/2024	Completed
Total																			5,836,371.70	5,836,371.70	0.00	3,914,243.75	3,914,243.75	0.00								
Total Allotted Budget of Procurement Activities																			5,836,371.70	5,836,371.70	0.00											
Total Contract Price of Procurement Activities Conducted																						3,914,243.75	3,914,243.75	0.00								
Total Savings (Total Allotted Budget - Total Contract Price)																			1,922,127.95													

ONGOING PROCUREMENT ACTIVITIES																															
50203990	Supplies and Materials for Electrical Maintenance for Automotive Workshop	ANA KATRINA A. GUHTING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	21/11/2024	21/11/2024	21/11/2024	21/11/2024	21/11/2024	22/11/2024	22/11/2024	22/11/2024			Government of the Philippines (current year's budget)	9,249.00	9,249.00		9,204.00	9,204.00		n/a	n/a	21/11/2024	21/11/2024	21/11/2024	21/11/2024	Ongoing Procurement Process
50203010	Office Supplies for Registrar Office	ANA KATRINA A. GUHTING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	18/12/2024	18/12/2024	18/12/2024	18/12/2024	18/12/2024	20/12/2024	20/12/2024	06/06/2024			Government of the Philippines (current year's budget)	28,000.00			2,325.00			n/a	n/a	18/12/2024	18/12/2024	18/12/2024	18/12/2024	Ongoing Procurement Process

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						
					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)
50203010	Office Supplies for Registrar Office	ANA KATRINA A. GUHITING	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	18/12/2024	18/12/2024	18/12/2024	18/12/2024	18/12/2024	20/12/2024	20/12/2024	06/06/2024			the Philippines (current year's budget)	28,000.00	28,000.00		10,725.00	10,725.00		n/a	n/a	18/12/2024	18/12/2024	18/12/2024	18/12/2024	18/12/2024	Ongoing Procurement Process
50203990	Supplies and Materials for assessment in Construction Painting NC II	ROSALIE R. ESTURCO	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	06/12/2024	06/12/2024	06/12/2024	06/12/2024	06/12/2024	09/12/2024	09/12/2024	09/12/2024			the Philippines (current year's budget)	7,480.00	7,480.00		4,748.00	4,748.00		n/a	n/a	06/12/2024	06/12/2024	06/12/2024	06/12/2024	06/12/2024	Ongoing Procurement Process
Total																	Total Allotted Budget of On-going Procurement Activities	72,729.00	72,729.00	0.00	27,002.00	27,002.00	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