REGIONAL TRAINING CENTER - KOREA PHILIPPINES VOCATIONAL TRAINING CENTER DAVAO

Procurement Monitoring Report as of June/30/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities																				Source of Funds	ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation				
					Pre-Proc Conference	Ads/Post of IB	Ave. No. of Days to Commence Procurement (Pre-Proc	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Average No. of Days to open bid proposals (Posting of IB to	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Accumulated Days in Evaluation of Bids (Opening of Bids to Post Qua)	Average Number of Days to Recommend Award (Opening of Bids to Recommend Award) (L5)	Average Number of Days to Conclude Procurement (IB to BAC Reso) (L6)	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue Notice to Proceed (NOA to NTP)	Average Days from (Posting of IB to NTP) (L8)	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Pos Qua
COMPLETED PROCUREMENT ACTIVITIES																																					
2010101000	Payment for roofing and replacement of old Takewondo Building	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 15,2022	July 15,2022	July 15,2022	N/A	N/A	9/28/2022	11/17/2022	Government of the Philippines- (current year s and continuing budget)	810,000.00	810,000.00		801,052.69	801,052.69		N/A	N/A	N/A	N/A	N/A	N/A
2010101000	Payment for renovation of Specific DHRT area (Food Processing and Office) Tiling and Repainting Works	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 21,2022	October 21,2022	October 21,2022	N/A	N/A	December 8,2022	December 19,2022	Government of the Philippines- (current year s and continuing budget)	835,000.00	835,000.00		797,208.44	797,208.44		N/A	N/A	N/A	N/A	N/A	N/A
2010101000	Payment for procurement of additional equipment for Diploma in Automotive Technology with the resultant of Automotive Servicing NCII (under Chasssis Repair) and Audit Findings	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 27,2022	September 27,2022	N/A	N/A	N/A	December 13,2022	12/15/2022	Government of the Philippines- (current year s and continuing budget)	420,000.00	420,000.00		410,000.00	410,000.00		N/A	N/A	N/A	N/A	N/A	N/A
2010101000	Payment for replacement of swing glass door and window for Food Processing NCII New Workstation	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2022	12/11/2022	N/A	N/A	N/A	12/22/2022	12/23/2022	Government of the Philippines- (current year s and continuing budget)	155,000.00	155,000.00		147,800.00	147,800.00		N/A	N/A	N/A	N/A	N/A	N/A
2010101000	Payment for additional equipment to be used at the dorm area	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	12/23/2022	12/23/2022	Government of the Philippines- (current year s and continuing budget)	15,000.00	15,000.00		13,797.00	13,797.00		N/A	N/A	N/A	N/A	N/A	N/A
2010101000	Payment for equipment to be used at the comfort room of the center	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	12/23/2022	12/23/2022	Government of the Philippines- (current year s and continuing budget)	36,000.00	36,000.00		34,760.00	34,760.00		N/A	N/A	N/A	N/A	N/A	N/A
2010101000	Payment for procurement of additional equipment for MTP and Community Based Training in Dressmaking NC II	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2022	12/2/2022	N/A	N/A	N/A	12/7/2022	12/9/2022	Government of the Philippines- (current year s and continuing budget)	355,000.00	355,000.00		345,250.00	345,250.00		N/A	N/A	N/A	N/A	N/A	N/A
2010101000	Payment for supplies and materials for replacement if defective submersible section pump	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2022	11/22/2022	N/A	N/A	N/A	11/28/2022	11/29/2022	Government of the Philippines- (current year s and continuing budget)	24,900.00	24,900.00		24,800.00	24,800.00		N/A	N/A	N/A	N/A	N/A	N/A
2010101000	Payment for procurement of airconditioning unit to be used at the COA archive room	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 1,2022	December 1,2022	N/A	N/A	N/A	December 16,2022	12/19/2022	Government of the Philippines- (current year s and continuing budget)	60,000.00	60,000.00		50,998.00	50,998.00		N/A	N/A	N/A	N/A	N/A	N/A
2010101000	Payment for Labor and materials to be used for replacement of defective parts of vehicle (coaster)	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2022	12/7/2022	N/A	N/A	N/A	12/9/2022	12/12/2022	Government of the Philippines- (current year s and continuing budget)	6,000.00	6,000.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A
2010101000	Payment for TR requirements for keeping of tools and materials for Dressmaking	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2022	12/7/2022	N/A	N/A	N/A	12/28/2022	12/29/2022	Government of the Philippines- (current year s and continuing budget)	37,500.00	37,500.00		34,500.00	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A
2010101000	Payment for procurement (Steel Cabinet & Study Table) for DABET trade area	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	11/17/2022	11/17/2022	Government of the Philippines- (current year s and continuing budget)	359,400.00	359,400.00		359,400.00	359,400.00		N/A	N/A	N/A	N/A	N/A	N/A
1060502000	Payment for power supply for CCTV rescoring at the RTC-KPVTC Assessment Center (replacement)	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2022	12/27/2022	N/A	N/A	N/A	1/12/2023	1/12/2023	Government of the Philippines- (current year s and continuing budget)	31,600.00	31,600.00		29,700.00	29,700.00		N/A	N/A	N/A	N/A	N/A	N/A
2010101000	Payment for light and fixtures to be used to the newly renovated Center Administrator's Office	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 5,2022	December 5,2022	December 5,2022	N/A	N/A	12/10/2022	1/12/2023	Government of the Philippines- (current year s and continuing budget)	79,800.00	79,800.00		67,683.40	67,683.40		N/A	N/A	N/A	N/A	N/A	N/A
1040519000	Payment for Installation of Panel Board and enclosed circuit breakers of the OAP Area	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2023	11/14/2023	11/14/2023	N/A	N/A	12/15/2022	1/12/2023	Government of the Philippines- (current year s and continuing budget)	110,000.00	110,000.00		105,564.00	105,564.00		N/A	N/A	N/A	N/A	N/A	N/A
1040503000	Payment for procurement of computer to be used in training and assessment of CNC Lathe Machine Operation NCII and CNC Milling Machine Operation NCII	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	12/29/2022	N/A	N/A	N/A	January 23,2023	January 26,2023	Government of the Philippines- (current year s and continuing budget)	554,400.00	554,400.00		537,000.00	537,000.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials for breakfast and snacks preparation of catering servicing under incubation center	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/10/2023	1/10/2023	N/A	N/A	N/A	1/11/2023	1/12/2023	Government of the Philippines- (current year s and continuing budget)	49,760.00	49,760.00		48,428.00	48,428.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials to be use for Food Catering under incubation center	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 17,2023	January 17,2023	N/A	N/A	N/A	January 17,2023	January 18,2023	Government of the Philippines- (current year s and continuing budget)	49,785.00	49,785.00		48,627.00	48,627.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials to be used for Domestic Works NCII National Assessment Walk in (January 21-22, 2023) 20 pax	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 17,2023	January 17,2023	N/A	N/A	N/A	1/17/2023	1/18/2023	Government of the Philippines- (current year s and continuing budget)	11,095.00	11,095.00		10,829.00	10,829.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials for PNSIC 2022 for graphic Design Technology skills area competition	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 5,2022	September 5,2022	N/A	N/A	N/A	11/21/2022	11/22/2022	Government of the Philippines- (current year s and continuing budget)	27,300.00	27,300.00		9,632.00	9,632.00		N/A	N/A	N/A	N/A	N/A	N/A
2010101000	Payment for procurement of supplies and materials for 2022 Year End Performance Assessment	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2022	12/9/2022	N/A	N/A	N/A	December 15,2022	December 23,2022	Government of the Philippines- (current year s and continuing budget)	322,650.00	322,650.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A
2010101000	Payment for 34 days training and assessment for SMAW NCI 25 pax at Langub, Brgy. Maa	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/11/2022	8/11/2022	N/A	N/A	N/A	12/13/2022	12/14/2022	Government of the Philippines- (current year s and continuing budget)	48,460.00	48,460.00		46,300.00	46,300.00		N/A	N/A	N/A	N/A	N/A	N/A
2010101000	Payment for training supplies and materials for QCET course trainees in Shielded Metal Ars Welding (SMAW NCI) 11 pax at RTC-KPVTC under 3rd 2nd sem diploma	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2022	11/22/2022	N/A	N/A	N/A	12/2/2022	12/6/2022	Government of the Philippines- (current year s and continuing budget)	49,945.00	49,945.00		49,825.00	49,825.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies to be used for fabrication of side tables fo catering purposes	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2022	12/7/2022	N/A	N/A	N/A	January 16,2023	January 16,2023	Government of the Philippines- (current year s and continuing budget)	49,215.00	49,215.00		42,175.00	42,175.00		N/A	N/A	N/A	N/A	N/A	N/A
2010101000	Payment for supplies and materials to be used for the community training at Los Amigos	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2022	12/16/2022	N/A	N/A	N/A	12/28/2022	12/29/2022	Government of the Philippines- (current year s and continuing budget)	34,660.00	34,660.00		30,825.00	30,825.00		N/A	N/A	N/A	N/A	N/A	N/A
2010101000	Payment for materials for sewing toga to be used for pictorials	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2022	11/29/2022	N/A	N/A	N/A	12/5/2022	12/6/2022	Government of the Philippines- (current year s and continuing budget)	5,760.00	5,760.00		5,760.00	5,760.00		N/A	N/A	N/A	N/A	N/A	N/A
5020401000	Payment of RTC-KPVTC Trainer & staff including catering & dorm accomodation (Water Consumption)	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2022	12/27/2022	N/A	N/A	N/A	12/29/2022	12/29/2022	Government of the Philippines- (current year s and continuing budget)	20,340.00	20,340.00		16,950.00	16,950.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for replacement of busted circuit protection (fuses) for electrical safety switches locate in Regional Training Center old building	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2022	10/25/2022	N/A	N/A	N/A	11/3/2022	11/4/2022	Government of the Philippines- (current year s and continuing budget)	39,975.00	39,975.00		9,980.00	9,980.00		N/A	N/A	N/A	N/A	N/A	N/A

1040499000	Payment for procurement of training supplies and materials for 1st year DMET 1st sem trainees in SMAW NCI 25 pax at RTC-KPVTC	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	11/18/2022	11/21/2022	Government of the Philippines- (current year s and continuing budget)	73,565.00	73,565.00	22,590.00	22,590.00	N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for procurement of training supplies and materials for SMAW NCII 22 pax in DHVACT 2nd year 1st sem at RTC-KPVTC	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	N/A	11/18/2022	11/21/2023	Government of the Philippines- (current year s and continuing budget)	71,280.00	71,280.00	22,590.00	22,590.00	N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for procurement of training supplies and materials for SMAW NCI 25 pax in 1st year DHVACT 1st sem at RTC-KPVTC	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2022	11/10/2022	N/A	N/A	N/A	11/18/2023	11/21/2024	Government of the Philippines- (current year s and continuing budget)	82,140.00	82,140.00	25,830.00	25,830.00	N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for training supplies and materials for Center Scholar in 2022 inline with the qualification of Electrical Installation and Maintenance NCII to be use with in the training schedule	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 25, 2022	November 25, 2022	N/A	N/A	N/A	1/12/2023	1/13/2023	Government of the Philippines- (current year s and continuing budget)	48,510.00	48,510.00	47,685.00	47,685.00	N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for supplies and materials for Construction Painting NCII training at Deca Homes, Talomo Project site, Davao City	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/2022	10/19/2022	N/A	N/A	N/A	1/12/2023	1/13/2023	Government of the Philippines- (current year s and continuing budget)	44,465.00	44,465.00	42,615.00	42,615.00	N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for supplies to be used for Diploma trainees graduation	RTC-KPVTC Davao	No	Shopping 52.1 (b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	12/29/2022	12/29/2022	Government of the Philippines- (current year s and continuing budget)	31,160.00	31,160.00	5,850.00	5,850.00	N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for supply of DABET model farm livestocks	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/17/2023	1/17/2023	N/A	N/A	N/A	1/19/2023	1/20/2023	Government of the Philippines- (current year s and continuing budget)	49,430.00	49,430.00	46,848.00	46,848.00	N/A	N/A	N/A	N/A	N/A	N/
5020399000	Payment for supplies and materials to be used for National Assessment of Diploma in Welding Tecnology	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 23,2023	January 23,2023	N/A	N/A	N/A	January 16,2023	January 18,2023	Government of the Philippines- (current year s and continuing budget)	39,500.00	39,500.00	38,030.00	38,030.00	N/A	N/A	N/A	N/A	N/A	N/A
2010101000	Payment for replacement of defective and non operational lightning of Food Processing area	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2022	5/31/2022	N/A	N/A	N/A	11/28/2022	11/29/2022	Government of the Philippines- (current year s and continuing budget)	30,000.00	30,000.00	24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials to be use for KOICA Korea Volunteer Language Teacher (KVLT) Visit	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/19/2023	1/19/2023	N/A	N/A	N/A	1/24/2023	1/25/2023	Government of the Philippines- (current year s and continuing budget)	3,220.00	3,220.00	3,129.00	3,129.00	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials to be use for Food Production in Catering under incubation 65 pax on January 25, 2023	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/20/2023	1/20/2023	N/A	N/A	N/A	1/24/2023	1/24/2023	Government of the Philippines- (current year s and continuing budget)	32,225.00	32,225.00	31,839.00	31,839.00	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials to be use for Domestic Work NCII National assessmen Walk in (Jan 24-25, 2023) 12 pax	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/20/2023	1/20/2023	N/A	N/A	N/A	1/24/2023	1/24/2023	Government of the Philippines- (current year s and continuing budget)	6,862.00	6,862.00	6,682.00	6,682.00	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials to be use for Food Production in Catering under incubation (DAIKIN officials visitation) 15 pax	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/20/2023	1/20/2023	N/A	N/A	N/A	1/23/2023	1/24/2023	Government of the Philippines- (current year s and continuing budget)	25,795.00	25,795.00	25,417.00	25,417.00	N/A	N/A	N/A	N/A	N/A	N/A
2010101000	Payment for training supplies and materials for Assessment for BJMP Shielded Metal Arc Welding (SMAW NCI) 25 pax	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/2022	10/27/2022	N/A	N/A	N/A	12/13/2022	12/14/2022	Government of the Philippines- (current year s and continuing budget)	22,000.00	22,000.00	17,440.00	17,440.00	N/A	N/A	N/A	N/A	N/A	N/A
2010101000	Payment for training supplies and materials for assessment for Naval Shielded Metal Arc Welding (SMAW NCI) 21 pax	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2022	11/29/2022	N/A	N/A	N/A	12/13/2022	12/14/2022	Government of the Philippines- (current year s and continuing budget)	18,300.00	18,300.00	17,440.00	17,440.00	N/A	N/A	N/A	N/A	N/A	N/A
2010101000	Payment for supplies to be used for training and assessment for Machining NCI (Diploma in Automotive Trainees)	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2022	11/29/2022	N/A	N/A	N/A	12/13/2022	12/14/2022	Government of the Philippines- (current year s and continuing budget)	49,575.00	49,575.00	38,360.00	38,360.00	N/A	N/A	N/A	N/A	N/A	N/A
2010101000	Payment for supplies use for Diploma Trainee's graduation	RTC-KPVTC Davao	No	Shopping 52.1 (b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2022	12/15/2022	N/A	N/A	N/A	12/27/2022	12/28/2022	Government of the Philippines- (current year s and continuing budget)	31,160.00	31,160.00	23,000.00	23,000.00	N/A	N/A	N/A	N/A	N/A	N/A
2010101000	Payment for cleaning services at Admin area	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	1/24/2023	1/25/2023	Government of the Philippines- (current year s and continuing budget)	49,300.00	49,300.00	48,441.60	48,441.60	N/A	N/A	N/A	N/A	N/A	N/A
2010101000	Payment for toner to be used for Admin Offices	RTC-KPVTC Davao	No	Shopping 52.1 (b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/6/2022	12/6/2022	N/A	N/A	N/A	12/13/2022	12/14/2022	Government of the Philippines- (current year s and continuing budget)	49,500.00	49,500.00	47,620.00	47,620.00	N/A	N/A	N/A	N/A	N/A	N/A
2010101000	Payment for supplies and materials used for Construction Painting NCII Assessment	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/5/2022	9/5/2022	N/A	N/A	N/A	11/10/2022	11/11/2022	Government of the Philippines- (current year s and continuing budget)	20,080.00	20,080.00	14,070.00	14,070.00	N/A	N/A	N/A	N/A	N/A	N/A
2010101000	Payment for supplies and materials used in Construction Painting NCII National Assessment at Inawayan, Sta. Cruz Davao Del Sur	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2022	12/9/2022	N/A	N/A	N/A	12/20/2022	12/21/2022	Government of the Philippines- (current year s and continuing budget)	7,523.00	7,523.00	7,238.00	7,238.00	N/A	N/A	N/A	N/A	N/A	N/A
2010101000	Payment for replacement of worn out tire for bongo double cab	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2022	12/14/2022	N/A	N/A	N/A	12/20/2022	12/21/2022	Government of the Philippines- (current year s and continuing budget)	36,600.00	36,600.00	35,600.00	35,600.00	N/A	N/A	N/A	N/A	N/A	N/A
2010101000	Payment for procurement of supplies and materials for Diploma Program (DHAVC/CRT, DIAMT, DABET, & DMET) on RAC Servicing (DomRAC NCII)	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2022	11/28/2022	N/A	N/A	N/A	12/13/2022	December 14,2022	Government of the Philippines- (current year s and continuing budget)	301,305.00	301,305.00	283,855.00	283,855.00	N/A	N/A	N/A	N/A	N/A	N/A
2010101000	Payment for supplies and materials to be used for DAT UAOTEA, Automotive 1st year, 1st sem (Toyota Corolla, Big Body 2E)	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 7,2022	December 7,2022	N/A	N/A	N/A	February 3,2023	February 6,2023	Government of the Philippines- (current year s and continuing budget)	49,850.00	49,850.00	49,630.00	49,630.00	N/A	N/A	N/A	N/A	N/A	N/A
2010101000	Payment for supplies and materials used for Automotive Servicing NCI TWSP Short term, evening class by Mr. Amoda and maintenance for the engine mock up Suzuki	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/1/2022	12/1/2022	N/A	N/A	N/A	February 3,2023	February 6,2023	Government of the Philippines- (current year s and continuing budget)	49,850.00	49,850.00	47,310.00	47,310.00	N/A	N/A	N/A	N/A	N/A	N/A
2010101000	Payment for supplies and materials used for Automotive Servicing NCI TWSP Short term, day class by Mr Amoda	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 15,2022	December 15,2022	N/A	N/A	N/A	February 3,2023	February 6,2023	Government of the Philippines- (current year s and continuing budget)	49,470.00	49,470.00	43,800.00	43,800.00	N/A	N/A	N/A	N/A	N/A	N/A
2010101000	Payment for supplies and materials to be used for DHRT Area, MTP and events under incubation	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2022	12/16/2022	N/A	N/A	N/A	12/27/2022	12/28/2022	Government of the Philippines- (current year s and continuing budget)	37,800.00	37,800.00	36,527.20	36,527.20	N/A	N/A	N/A	N/A	N/A	N/A
2010101000	Payment for training supply and materials for DCET 2nd year 1st semester in 2022 inline with the qualification of Electrial Installation and Maintenance NCII to be use with the given training schedule	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2022	11/25/2022	N/A	N/A	N/A	12/2/2022	Decmber 5, 2022	Government of the Philippines- (current year s and continuing budget)	49,075.00	49,075.00	48,820.00	48,820.00	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials to be used for Catering (heavy snacks) PO MOA Signing 01/26/2023	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/23/2023	N/A	N/A	N/A	1/25/2023	1/26/2023	Government of the Philippines- (current year s and continuing budget)	9,505.00	9,505.00	9,327.00	9,327.00	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for Training supplies in BPP NC II (Bangkorohan Davao City)	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/23/2023	N/A	N/A	N/A	1/25/2023	1/26/2023	Government of the Philippines- (current year s and continuing budget)	49,180.00	49,180.00	48,199.00	48,199.00	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials to be used for bankerohan caravan HCI Meals PReparation leading to Cookery NCII Training	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/24/2023	1/24/2023	N/A	N/A	N/A	1/25/2023	1/26/2023	Government of the Philippines- (current year s and continuing budget)	43,265.00	43,265.00	42,661.00	42,661.00	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for additional supplies to be used for Diploma trainee's graduation	RTC-KPVTC Davao	No	Shopping 52.1 (b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 15,2022	December 15,2022	N/A	N/A	N/A	January 27,2023	January 27,2023	Government of the Philippines- (current year s and continuing budget)	38,780.00	38,780.00	37,000.00	37,000.00	N/A	N/A	N/A	N/A	N/A	N/A

1040499000	Payment for supplies to be used - scholarship office	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 23,2023	January 23,2023	N/A	N/A	N/A	January 27,2023	January 27,2023	Government of the Philippines- (current year s and continuing budget)	49,000.00	49,000.00		48,928.00	48,928.00		N/A	N/A	N/A	N/A	N/A	N
1040499000	Payment for equipment to be used for Food Processing NCII PLA based of the infrastructure list	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2023	2/1/2023	N/A	N/A	N/A	2/6/2023	2/7/2023	Government of the Philippines- (current year s and continuing budget)	48,350.00	48,350.00		48,224.00	48,224.00		N/A	N/A	N/A	N/A	N/A	N
1040499000	Payment for Ammended tools and materials needed in Cookery NC II ammended UTPRAS and Assessment Center registration	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2023	2/1/2023	N/A	N/A	N/A	2/3/2023	2/6/2023	Government of the Philippines- (current year s and continuing budget)	49,650.00	49,650.00		49,435.25	49,435.25		N/A	N/A	N/A	N/A	N/A	N
1040499000	Payment for supplies and materials needed in Walk-in Assessment for Carpentry NCIII	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 23,2023	January 23,2023	N/A	N/A	N/A	January 25,2023	January 25,2023	Government of the Philippines- (current year s and continuing budget)	19,900.00	19,900.00		18,740.00	18,740.00		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for supplies and materials needed in Walk-in assessment for Masonry NCII	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 23,2023	January 23,2023	N/A	N/A	N/A	January 25,2023	January 25,2023	Government of the Philippines- (current year s and continuing budget)	12,360.00	12,360.00		11,545.00	11,545.00		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for supplies and materials for FBS NCIII National Assessment (Walk-IN) 28 pax	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/27/2023	1/27/2023	N/A	N/A	N/A	2/2/2023	2/3/2023	Government of the Philippines- (current year s and continuing budget)	12,940.00	12,940.00		12,741.00	12,741.00		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for supplies and materials to be used for Domestic Works NCII National Assessment - Walk IN (Feb 03-05, 2023) 29 pax	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2023	1/31/2023	N/A	N/A	N/A	2/2/2023	2/3/2023	Government of the Philippines- (current year s and continuing budget)	15,515.00	15,515.00		15,197.00	15,197.00		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for tools to be used for Food Processing NC II PLA based of the infrastructure list	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2023	2/1/2023	N/A	N/A	N/A	2/6/2023	February 7,2023	Government of the Philippines- (current year s and continuing budget)	48,350.00	48,350.00		47,900.00	47,900.00		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for ammended tools, equipment and materials for Front Office NCII Ammended UTPRAS and assessment center registration	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 2,2023	February 2,2023	N/A	N/A	N/A	February 3,2023	February 7,2023	Government of the Philippines- (current year s and continuing budget)	49,250.00	49,250.00		48,895.75	48,895.75		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for ammended tools, equipment and materials for Domestic Work NCII Ammended UTPRAS and assessment center registration	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 2,2023	February 2,2023	N/A	N/A	N/A	February 3,2023	February 7,2023	Government of the Philippines- (current year s and continuing budget)	49,390.00	49,390.00		49,119.75	49,119.75		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for ammended tools, equipment and materials for Housekeeping NCII Ammended UTPRAS and assessment center registration	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 2,2023	February 2,2023	N/A	N/A	N/A	February 3,2023	February 7,2023	Government of the Philippines- (current year s and continuing budget)	49,485.00	49,485.00		49,104.75	49,104.75		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials to be used for Bread Making leading to BPP NCII community based training at Camp Catitipan Regional Police	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 2,2023	February 2,2023	N/A	N/A	N/A	2/6/2023	2/7/2023	Government of the Philippines- (current year s and continuing budget)	26,350.00	26,350.00		25,630.00	25,630.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies to be used for COVID19 prevention for 1st quarter of the year	RTC-KPVTC Davao	No	Shopping 52.1 (b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/23/2023	N/A	N/A	N/A	1/26/2023	1/27/2023	Government of the Philippines- (current year s and continuing budget)	24,400.00	24,400.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for office supplies to be used for UTPRAS	RTC-KPVTC Davao	No	Shopping 52.1 (b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/23/2023	N/A	N/A	N/A	1/26/2023	1/27/2023	Government of the Philippines- (current year s and continuing budget)	48,400.00	48,400.00		47,600.00	47,600.00		N/A	N/A	N/A	N/A	N/A	N/A
1040519000	Payment for equipment to be used as Laboratory apparatuses needed for the registration of Food Processing NCII (Migrated)	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 27,2023	January 27,2023	N/A	N/A	N/A	January 27,2023	January 30,2023	Government of the Philippines- (current year s and continuing budget)	49,045.00	49,045.00		48,375.00	48,375.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for Dormitory building and hallway electrical lightings for maintenance replacement and supplies	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 4,2022	November 4,2022	N/A	N/A	N/A	January 27,2023	January 30,2023	Government of the Philippines- (current year s and continuing budget)	39,910.00	39,910.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Payment for supplies to be used for DHRT Trade area, MTP and event under incubation	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 27,2023	January 27,2023	N/A	N/A	N/A	January 30,2023	February 2,2023	Government of the Philippines- (current year s and continuing budget)	29,571.60	29,571.60		25,014.56	25,014.56		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials for the various activities to be conducted by the center	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 3,2023	February 3,2023	N/A	N/A	N/A	February 6,2023	February 9,2023	Government of the Philippines- (current year s and continuing budget)	49,000.00	49,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials to be used at the Center Administration Office interior decorations	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 30,2023	January 30,2023	N/A	N/A	N/A	February 6,2023	February 9,2023	Government of the Philippines- (current year s and continuing budget)	49,900.00	49,900.00		48,504.35	48,504.35		N/A	N/A	N/A	N/A	N/A	N/A
1040499000 1045190000	Payment for procurement of training supplies for 1st, 2nd & 3rd year of Diploma in Welding technology	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 27,2022	December 27,2022	N/A	N/A	N/A	1/26/2023	1/27/2023	Government of the Philippines- (current year s and continuing budget)	451,700.00	451,700.00		451,575.00	451,575.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials to be use for catering of food provision for EXCOM Meeting (AM/PM snacks and lunch)	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/6/2023	2/6/2023	N/A	N/A	N/A	2/7/2023	2/8/2023	Government of the Philippines- (current year s and continuing budget)	16,930.00	16,930.00		16,700.75	16,700.75		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials to be use for Catering of Food Provision of UTPRAS Registration of the different qualification under Diploma programs (AM/PM snacks and lunch)	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/6/2023	2/6/2023	N/A	N/A	N/A	2/7/2023	2/8/2023	Government of the Philippines- (current year s and continuing budget)	39,205.00	39,205.00		38,704.50	38,704.50		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials for Food Processing NCII PLA Assessment	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/6/2023	2/6/2023	N/A	N/A	N/A	2/7/2023	2/8/2023	Government of the Philippines- (current year s and continuing budget)	21,789.00	21,789.00		21,370.25	21,370.25		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials in DCET Masonry NCII training under UAQTEA program	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 24,2023	January 24,2023	N/A	N/A	N/A	February 1,2023	February 2,2023	Government of the Philippines- (current year s and continuing budget)	49,051.00	49,051.00		45,820.00	45,820.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials in DCET Masonry NCI training under UAQTEA program	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 24,2023	January 24,2023	N/A	N/A	N/A	February 1,2023	February 2,2023	Government of the Philippines- (current year s and continuing budget)	49,051.00	49,051.00		45,820.00	45,820.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for assessment supplies for Construction Painting NCII (Center Scholar)	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/24/2023	1/24/2023	N/A	N/A	N/A	2/1/2023	2/2/2023	Government of the Philippines- (current year s and continuing budget)	20,880.00	20,880.00		13,360.00	13,360.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials to be used for catering of Food Provision for CPB-Food Processing NCII PLA (Full Board Meal)	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/8/2023	2/8/2023	N/A	N/A	N/A	2/9/2023	2/10/2023	Government of the Philippines- (current year s and continuing budget)	49,195.00	49,195.00		48,277.00	48,277.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials to be used for catering of Food Provision for 2023 Absorptive Capacity Meeting (AM Snack and Lunch)	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/8/2023	2/8/2023	N/A	N/A	N/A	2/9/2023	2/10/2023	Government of the Philippines- (current year s and continuing budget)	22,960.00	22,960.00		22,618.00	22,618.00		N/A	N/A	N/A	N/A	N/A	N/A
1040101000	Payment for additional working table to be used for the Provincial Lead Assessment in Food Processing amended	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2023	2/1/2023	N/A	N/A	N/A	February 3,2023	2/6/2023	Government of the Philippines- (current year s and continuing budget)	49,200.00	49,200.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A
1040459000	Payment for Supplies and Materials to be use for Catering of Food Provision for CPB on Forklift NCII	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2023	2/10/2023	N/A	N/A	N/A	2/14/2023	2/15/2023	Government of the Philippines- (current year s and continuing budget)	20,115.00	20,115.00		19,769.00	19,769.00		N/A	N/A	N/A	N/A	N/A	N/A
1040459000	Payment for Supplies and Materials to be use for Catering of Food Provision for CPB for Administrative officer (AM/PM Snack and Lunch)	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feburary 13, 2023	Feburary 13, 2023	N/A	N/A	N/A	2/14/2023	2/15/2023	Government of the Philippines- (current year s and continuing budget)	15,290.00	15,290.00		14,952.00	14,952.00		N/A	N/A	N/A	N/A	N/A	N/A
5021204001	Payment for energization of Food Processing and Smoke House Area	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 5,2022	December 5,2022	December 5,2022	N/A	N/A	12/31/2022	1/19/2023	Government of the Philippines- (current year s and continuing budget)	700,000.00	700,000.00		672,055.85	672,055.85		N/A	N/A	N/A	N/A	N/A	N/A

1040499000	Payment for Supplies and Materials to be use for Catering of Food Provision for TESDA XI Annual Budget Planning 2023	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2023	2/14/2023	N/A	N/A	N/A	2/15/2023	2/16/2023	Government of the Philippines- (current year s and continuing budget)	30,100.00	30,100.00		29,525.00	29,525.00		N/A	N/A	N/A	N/A	N/A	N
1040499000	Payment for supplies and materials to be use for Domestic Work NCII National Assessment Walk in (40 pax)	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 15,2023	February 15,2023	N/A	N/A	N/A	February 16,2023	February 17,2023	Government of the Philippines- (current year s and continuing budget)	21,905.00	21,905.00		21,466.00	21,466.00		N/A	N/A	N/A	N/A	N/A	N
1040499000	Payment for supplies and materials to be use for Food catering under incubation center (Food for Assessor's and TESDA representative)	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 20,2023	February 20,2023	N/A	N/A	N/A	February 20,2023	February 21,2023	Government of the Philippines- (current year s and continuing budget)	49,551.00	49,551.00		48,525.00	48,525.00		N/A	N/A	N/A	N/A	N/A	N
1060502000 1040502000	Payment for procurement of aircondition units for Lecture Rooms and Practical workstations in Commercial Cooking NCI and NCIV, Food Processing NCII and DHRT Lecture Room	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2023	2/1/2023	N/A	N/A	N/A	2/6/2023	2/6/2023	Government of the Philippines- (current year s and continuing budget)	462,000.00	462,000.00		308,000.00	308,000.00		N/A	N/A	N/A	N/A	N/A	N/
1040502000	Payment for printer to be used for in training and assessment of the Mechanical Engineering Technology area (replacement for the unserviceable units)	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 3,2023	February 3,2023	N/A	N/A	N/A	2/6/2023	February 7,2023	Government of the Philippines- (current year s and continuing budget)	49,500.00	49,500.00		47,871.00	47,871.00		N/A	N/A	N/A	N/A	N/A	N/
1040502000	Payment for additional laboratory apparatus needed for the registration of FP NCII (migration)	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 2,2023	February 2,2023	N/A	N/A	N/A	February 3,2023	February 6,2023	Government of the Philippines- (current year s and continuing budget)	49,045.00	49,045.00		48,880.00	48,880.00		N/A	N/A	N/A	N/A	N/A	N/
1040401000	Payment for toner to be used for Admin Offices	RTC-KPVTC Davao	No	Shopping 52.1 (b)- Regular Office Supplies and Equipment no available in PR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 6,2023	February 6,2023	N/A	N/A	N/A	February 6,2023	February 6,2023	Government of the Philippines- (current year s and continuing budget)	48,600.00	48,600.00		46,100.00	46,100.00		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for Supplies and Material to be use for the preparation of Token (Macarons) for Benchmarking visitors and Davao light Dignitaries	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 21,2023	February 21,2023	N/A	N/A	N/A	February 21,2023	February 22,2023	Government of the Philippines- (current year s and continuing budget)	10,810.00	10,810.00		10,764.00	10,764.00		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for Supplies and Material to be use for Hot Meals preparation and bread making to be conducted at waan tigatto	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 21,2023	February 21,2023	N/A	N/A	N/A	February 21,2023	February 22,2023	Government of the Philippines- (current year s and continuing budget)	35,180.00	35,180.00		34,672.00	34,672.00		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Prepare for Supplies and Material to be use for catering food provision for Benchmarking Activity of DDG Villanueva and company	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 21,2023	February 21,2023	N/A	N/A	N/A	February 21,2023	February 22,2023	Government of the Philippines- (current year s and continuing budget)	30,530.00	30,530.00		29,869.25	29,869.25		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Purchase for Supplies and Material to be use for catering food provision for Bookeeping NC III Recalibration and Diploma Evaluation	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 21,2023	February 21,2023	N/A	N/A	N/A	February 21,2023	February 22,2023	Government of the Philippines- (current year s and continuing budget)	30,620.00	30,620.00		29,868.25	29,868.25		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for supplies and materials to be use for catering provision for COA exit conference - PTC Davao Del Sur (PM snacks and Diner)	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 27,2023	February 27,2023	N/A	N/A	N/A	February 27,2023	February 28,2023	Government of the Philippines- (current year s and continuing budget)	17,125.00	17,125.00		16,844.00	16,844.00		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for supplies and materials to be use for catering provision for COA exit conference at RTC-KPVTC (AM snacks and Lunch)	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 27,2023	February 27,2023	N/A	N/A	N/A	February 27,2023	February 28,2023	Government of the Philippines- (current year s and continuing budget)	11,430.00	11,430.00		11,214.00	11,214.00		N/A	N/A	N/A	N/A	N/A	N/
5020399000	Payment for supplies and materials to be used for National Assessment of Diploma in Welding Technology	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 21,2023	February 21,2023	N/A	N/A	N/A	February 21,2023	February 22,2023	Government of the Philippines- (current year s and continuing budget)	39,500.00	39,500.00		19,045.00	19,045.00		N/A	N/A	N/A	N/A	N/A	N/
1040601000	Payment for procurement of office furniture to be used in DCET lecture rooms	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 14,2022	November 14,2022	N/A	N/A	N/A	January 30,2023	January 31,2023	Government of the Philippines- (current year s and continuing budget)	208,000.00	208,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/
1040601000	Payment for assessment and certification use (File Cabinet for actove assessment documents)	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 21,2022	December 21,2022	N/A	N/A	N/A	January 31,2023	January 31,2023	Government of the Philippines- (current year s and continuing budget)	52,000.00	52,000.00		51,800.00	51,800.00		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for purchase of tools and materials for the fabrocation of the research study entitled: "Design Fabrication and Performance Evaluation of Mobile Plastic Shredder Machine"	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/18/2022	7/18/2022	N/A	N/A	N/A	8/7/2022	8/8/2022	Government of the Philippines- (current year s and continuing budget)	47,705.00	47,705.00		8,750.00	8,750.00		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for supplies to be used for DHVACT thesis	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2022	5/11/2022	N/A	N/A	N/A	5/16/2022	5/17/2022	Government of the Philippines- (current year s and continuing budget)	2,625.00	2,625.00		2,090.00	2,090.00		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for consumable parts needed for the repair of Toshiba Multi Function copier model E studio 4516A	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 30,2023	January 30,2023	N/A	N/A	N/A	January 18,2023	February 16,2023	Government of the Philippines- (current year s and continuing budget)	39,000.00	39,000.00		37,880.00	37,880.00		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for supplies and materials use for practice in National Skills Competition in welding	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/2/2023	2/2/2023	N/A	N/A	N/A	2/15/2023	2/16/2023	Government of the Philippines- (current year s and continuing budget)	28,000.00	28,000.00		25,500.00	25,500.00		N/A	N/A	N/A	N/A	N/A	N/
5021306001	Payment for preventive maintenance of pick-up Vehicle (Toyota)	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 24,2023	February 24,2023	N/A	N/A	N/A	March 2,2023	March 3,2023	Government of the Philippines- (current year s and continuing budget)	33,000.00	33,000.00		17,160.86	17,160.86		N/A	N/A	N/A	N/A	N/A	N/
5021306001	Payment for preventive maintenance of pick-up Vehicle (Toyota)	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 24,2023	February 24,2023	N/A	N/A	N/A	March 2,2023	March 3,2023	Government of the Philippines- (current year s and continuing budget)	33,000.00	33,000.00		4,694.00	4,694.00		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for supplies and materials to be use for Domestic Work NCII National Assessment Walk In (March 04-05, 2023)	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 21,2023	February 21,2023	N/A	N/A	N/A	March 1,2023	March 2,2023	Government of the Philippines- (current year s and continuing budget)	21,905.00	21,905.00		21,468.00	21,468.00		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for supplies and materials to be use for the food provision preparation in celebration of the center's Founding Anniversary	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 6,2023	March 6,2023	N/A	N/A	N/A	March 6,2023	March 7,2023	Government of the Philippines- (current year s and continuing budget)	49,890.00	49,890.00		49,024.00	49,024.00		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for supplies and materials to be use for the food provision preparation of 9 Diploma Program Trainees in the celebration of the center's founding anniversary and Korean cooking competition	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 6,2023	March 6,2023	N/A	N/A	N/A	March 6,2023	March 7,2023	Government of the Philippines- (current year s and continuing budget)	41,310.00	41,310.00		40,769.00	40,769.00		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for supplies and materials needed for Dormitory	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 27,2023	February 27,2023	N/A	N/A	N/A	March 6,2023	March 7,2023	Government of the Philippines- (current year s and continuing budget)	49,900.00	49,900.00		49,468.75	49,468.75		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for packaging of baked products of incubation area for uthe 1st quarter of the year	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2023	2/17/2023	N/A	N/A	N/A	2/24/2023	2/28/2023	Government of the Philippines- (current year s and continuing budget)	43,190.00	43,190.00		37,020.00	37,020.00		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for bags to be used for uthe packaging of RTC-KPVTC tokens to visitors and dignitanes	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2023	2/17/2023	N/A	N/A	N/A	2/24/2023	2/28/2023	Government of the Philippines- (current year s and continuing budget)	30,000.00	30,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for supplies and materials to be used for cooking practice in preparation for PNSC 2023	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 6,2023	March 6,2023	N/A	N/A	N/A	March 6,2023	March 7,2023	Government of the Philippines- (current year s and continuing budget)	47,870.00	47,870.00		47,206.00	47,206.00		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for supplies to be used for DHRT Trade area, MTP and events under incubation	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 21,2023	February 21,2023	N/A	N/A	N/A	February 22,2023	2/23/2023	Government of the Philippines- (current year s and continuing budget)	30,500.00	30,500.00		29,571.60	29,571.60		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for supplies and materials for graveling the driving range for training and assessment in Driving NCII & III	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 21,2023	February 21,2023	N/A	N/A	N/A	February 28,2023	3/1/2023	Government of the Philippines- (current year s and continuing budget)	33,600.00	33,600.00		25,650.00	25,650.00		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for procurement of supplies to be used for Community Based Training in Domrac NCII @CAAP Maintenance Personnel	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 16,2022	November 16,2022	N/A	N/A	N/A	3/3/2023	3/6/2023	Government of the Philippines- (current year s and continuing budget)	49,900.00	49,900.00		48,810.00	48,810.00		N/A	N/A	N/A	N/A	N/A	N/A

1040499000	Payment for supplies and materials good for 25 trainees of DABET 3rd year. 2nd sem 2021 mine with the qualification Electrical Installation and Maintenance NCII to be use w/ in training schedule	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 24,2022	March 24,2022	N/A	N/A	N/A	8/11/2022	8/12/2022	Government of the Philippines- (current year's and continuing budget)	47,855.00	47,855.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/
1040499000	SIM to be use as Food Provision for GAD Activity	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/9/2023	3/9/2023	N/A	N/A	N/A	3/10/2023	3/13/2023	Government of the Philippines- (current year's and continuing budget)	28,795.00	28,795.00		27,808.00	27,808.00		N/A	N/A	N/A	N/A	N/A	N/
1040499000	S&M for Commercial Cooking NCIV Training implementation under UAQTEA Diploma Batch 1	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/14/2023	3/14/2023	N/A	N/A	N/A	3/14/2023	3/15/2023	Government of the Philippines- (current year's and continuing budget)	49,844.00	49,844.00		49,243.00	49,243.00		N/A	N/A	N/A	N/A	N/A	N/
1040499000	S&M to be used for Cookery NCII 03/16/23 - 8 pax and Commercial Cooking NCIII 03/09/23 - 8 pax National Assessment Walk-ins	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2023	3/7/2023	N/A	N/A	N/A	3/14/2023	3/15/2023	Government of the Philippines- (current year's and continuing budget)	6,210.00	6,210.00		6,068.00	6,068.00		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for supplies and materials to be use for Food Catering (SMAC Meeting)	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/14/2023	3/14/2023	N/A	N/A	N/A	3/15/2023	3/16/2023	Government of the Philippines- (current year's and continuing budget)	28,730.00	28,730.00		28,302.00	28,302.00		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for supplies and materials to be use for Food Provision for DAIKIN facility inaguration	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/14/2023	3/14/2023	N/A	N/A	N/A	3/15/2023	3/16/2023	Government of the Philippines- (current year's and continuing budget)	34,610.00	34,610.00		34,126.00	34,126.00		N/A	N/A	N/A	N/A	N/A	N/
5021306001	Payment for preventive maintenance servicing of vehicle (Nissan VAN)	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/14/2023	3/14/2023	N/A	N/A	N/A	3/16/2023	3/17/2023	Government of the Philippines- (current year's and continuing budget)	10,930.00	10,930.00		9,504.00	9,504.00		N/A	N/A	N/A	N/A	N/A	N/
5021306001	Payment for preventive maintenance servicing of vehicle (Nissan VAN)	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/14/2023	3/14/2023	N/A	N/A	N/A	3/16/2023	3/17/2023	Government of the Philippines- (current year's and continuing budget)	600	600		500	500		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for supplies and materials to be used for Restaurant Services practice in preparation for PNSC 2023	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2023	3/15/2023	N/A	N/A	N/A	3/17/2023	3/20/2023	Government of the Philippines- (current year's and continuing budget)	27,463.00	27,463.00		26,722.00	26,722.00		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for supplies and materials to be used for Domestic Works NCII National Assessment - Walk in (March 18-19, 2023) 20pax	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2023	3/16/2023	N/A	N/A	N/A	3/17/2023	3/20/2023	Government of the Philippines- (current year's and continuing budget)	11,030.00	11,030.00		10,776.00	10,776.00		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Supplies and materials to be use for Food Catering ARD Cueva Visitation and meeting	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2023	3/15/2023	N/A	N/A	N/A	3/20/2023	3/21/2023	Government of the Philippines- (current year's and continuing budget)	22,355.00	22,355.00		21,846.00	21,846.00		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Tools to be used for PNSC 2023 in skills area Cooking	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2023	3/16/2023	N/A	N/A	N/A	3/20/2023	3/21/2023	Government of the Philippines- (current year's and continuing budget)	34,185.00	34,185.00		33,932.00	33,932.00		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for supplies and materials to be use for Food Regional Concentration Camp in preparation for PNSC 2023 (Monday-Tuesday) March 20-21, 2023	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2023	3/16/2023	N/A	N/A	N/A	3/21/2023	3/22/2023	Government of the Philippines- (current year's and continuing budget)	49,825.00	49,825.00		48,520.75	48,520.75		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for supplies and materials to be use for Food catering Multiplier Program on 21st Skills Century (Tuesday-Wednesday) March 21-22, 2023	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2023	3/16/2023	N/A	N/A	N/A	3/21/2023	3/22/2023	Government of the Philippines- (current year's and continuing budget)	49,970.00	49,970.00		48,520.75	48,520.75		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for signages to be fabricated and installed for BPP NCII and Food Processing NCII workstation (Qualification Title, Unit of Competencies and Learning outcome, CBT Components and VGM)	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2023	2/1/2023	N/A	N/A	N/A	3/6/2023	3/7/2023	Government of the Philippines- (current year's and continuing budget)	48,500.00	48,500.00		45,200.00	45,200.00		N/A	N/A	N/A	N/A	N/A	N/A
5029905004	Rental of Rice Machinery and Equipment on Rice Machinery Operation NCII Training for UPSFI Association at Hagonoy Davao Del Sur	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2022	10/14/2022	N/A	N/A	N/A	N/A	N/A	Government of the Philippines- (current year's and continuing budget)	20,005.00	20,005.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A
1040519000 1040401000	Payment for Personal Protective Equipment (PPE) to be used for Diploma in Automotive Technology for different qualification	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2022	12/5/2022	N/A	N/A	N/A	2/1/2023	2/3/2023	Government of the Philippines- (current year's and continuing budget)	195,000.00	195,000.00		111,350.00	111,350.00		N/A	N/A	N/A	N/A	N/A	N/A
5029999000	Payment for 1st TTI advisory Council 2023 Quarterly Meeting (food and venue)	RTC-KPVTC Davao	No	NP- 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/1/2023	3/1/2023	N/A	N/A	N/A	3/2/2023	3/8/2023	Government of the Philippines- (current year's and continuing budget)	54,000.00	54,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A
5020401000	Payment for RTC-KPVTC Trainer and Staff including catering and dorm accomodation (water consumption)	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2023	3/15/2023	N/A	N/A	N/A	3/17/2023	3/17/2023	Government of the Philippines- (current year's and continuing budget)	13,050.00	13,050.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials for the various activities to be conducted by the center (2nd quarter)	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/30/2023	1/30/2023	N/A	N/A	N/A	2/6/2023	2/7/2023	Government of the Philippines- (current year's and continuing budget)	49,000.00	49,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials to be use for Food Regional Concentration Camp in preparation for PNSC 2023 (wednesday March 22, 2022)	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2023	3/20/2023	N/A	N/A	N/A	3/23/2023	3/24/2023	Government of the Philippines- (current year's and continuing budget)	46,240.00	46,240.00		45,114.25	45,114.25		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials to be use for Food catering Multiplier Program on 21st Skills Century (Thursday- March 23, 2022)	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2023	3/21/2023	N/A	N/A	N/A	3/23/2023	3/24/2023	Government of the Philippines- (current year's and continuing budget)	49,970.00	49,970.00		48,880.25	48,880.25		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials to be use for Food Feeding Program for Bunsian Elementary School student	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 22,2023	March 22,2023	N/A	N/A	N/A	March 23,2023	March 24,2023	Government of the Philippines- (current year's and continuing budget)	37,465.00	37,465.00		35,757.25	35,757.25		N/A	N/A	N/A	N/A	N/A	N/A
1040503000	Payment for requirement of DPWH for the Sanitary clearance for the Building Permit of the Construction of Innovation Center Building of RTC Karpihi Davao	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2023	3/27/2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines- (current year's and continuing budget)	28,000.00	28,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A
5021307000	Payment for replacement of existing damaged roll up grills at Diploma in Mechanical Engineering Technology Workshop	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2022	12/12/2022	N/A	N/A	N/A	2/27/2023	3/2/2023	Government of the Philippines- (current year's and continuing budget)	135,000.00	135,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A
5029907000	Payment for licensed account of Adobe CC for Diploma in Information Technology	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2023	3/20/2023	N/A	N/A	N/A	3/23/2023	3/23/2023	Government of the Philippines- (current year's and continuing budget)	40,000.00	40,000.00		39,600.00	39,600.00		N/A	N/A	N/A	N/A	N/A	N/A
1040502000	Payment for additional tools and equipment for Food Processing NCII Training (migrated)	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2023	3/21/2023	N/A	N/A	N/A	3/23/2023	3/23/2023	Government of the Philippines- (current year's and continuing budget)	34,000.00	34,000.00		32,347.00	32,347.00		N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Payment for supplies and materials for Diploma in Automotive Technology 3rdyear 2nd sem in development of their project in Thesis/Research Project Development	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/14/2023	3/14/2023	N/A	N/A	N/A	3/17/2023	3/20/2023	Government of the Philippines- (current year's and continuing budget)	28,000.00	28,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials to be use for Food catering GAD monthly Culminating Activity (March 22,23,27,29 & 30) pax am and pm snacks and lunch	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2023	3/22/2023	N/A	N/A	N/A	3/30/2023	3/31/2023	Government of the Philippines- (current year's and continuing budget)	49,825.00	49,825.00		48,548.25	48,548.25		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials to be use for commercial cooking NCIV Training implementation under UAQTEA Diploma Batch 2	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2023	3/20/2023	N/A	N/A	N/A	4/11/2023	4/12/2023	Government of the Philippines- (current year's and continuing budget)	49,844.00	49,844.00		49,243.00	49,243.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for Supplies and materials to be use for Catering services at the incubation center	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/13/2023	4/13/2023	N/A	N/A	N/A	4/17/2023	4/18/2023	Government of the Philippines- (current year's and continuing budget)	49,950.00	49,950.00		49,855.00	49,855.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials to be use for Domestic Work NCII National Assessment - Walk in April 22, 2023	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2023	4/17/2023	N/A	N/A	N/A	4/17/2023	4/18/2023	Government of the Philippines- (current year's and continuing budget)	5,860.00	5,860.00		5,736.00	5,736.00		N/A	N/A	N/A	N/A	N/A	N/A

1040499000	Payment for supplies and materials to be use for CBP-LA for Housekeeping NCIII and VC IV (Breakfast AM/PM Snacks, lunch and Diner	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/13/2023	4/13/2023	N/A	N/A	N/A	4/17/2023	4/18/2023	Government of the Philippines- (current year's and continuing budget)	48,600.00	48,600.00		47,807.75	47,807.75		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for supplies and materials to be use for Food Catering IP Training Seminar (AM/Pm Snack Lunch)	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2023	4/17/2023	N/A	N/A	N/A	4/17/2023	4/18/2023	Government of the Philippines- (current year's and continuing budget)	49,975.00	49,975.00		49,167.25	49,167.25		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for procurement of materials to be used in the model farm	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2023	3/24/2023	N/A	N/A	N/A	4/10/2023	4/11/2023	Government of the Philippines- (current year's and continuing budget)	49,975.00	49,975.00		48,850.00	48,850.00		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for supplies and materials to be use for Food Catering Zonal Finance reconciliation (Breakfast AM/OM snacks Lunch, Diner)	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2023	4/17/2023	N/A	N/A	N/A	4/19/2023	4/20/2023	Government of the Philippines- (current year's and continuing budget)	49,890.00	49,890.00		48,034.75	48,034.75		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for additional supplies and materials to be use for Food Catering Zonal Finance reconciliation Breakfast AM/PM snack lunch, diner and Socials) Day 2	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/18/2023	4/18/2023	N/A	N/A	N/A	4/19/2023	4/20/2023	Government of the Philippines- (current year's and continuing budget)	49,270.00	49,270.00		48,499.00	48,499.00		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for medical supplies for Assessment Center Compliance Audit 2023	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/29/2023	3/29/2023	N/A	N/A	N/A	3/31/2023	3/31/2023	Government of the Philippines- (current year's and continuing budget)	40,040.00	40,040.00		35,025.00	35,025.00		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for supplies and materials to be use for BPP NCIII Training @534th Batallion	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/29/2023	3/29/2023	N/A	N/A	N/A	4/24/2023	4/25/2023	Government of the Philippines- (current year's and continuing budget)	49,130.00	49,130.00		48,064.00	48,064.00		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for supplies and materials to be use for bakes products under Incubation Center	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27/2023	4/27/2023	N/A	N/A	N/A	4/26/2023	4/28/2023	Government of the Philippines- (current year's and continuing budget)	21,355.00	21,355.00		20,117.00	20,117.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials to be use for Hot Meals preparation and Bread Making Training to conducted at Brgy. Atan-awe, Davao City	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/25/2023	4/25/2023	N/A	N/A	N/A	4/26/2023	4/28/2023	Government of the Philippines- (current year's and continuing budget)	49,640.00	49,640.00		48,933.00	48,933.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies to be used for DHRT Trade area, MTP and event under incubation	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/28/2023	3/28/2023	N/A	N/A	N/A	3/30/2023	3/31/2023	Government of the Philippines- (current year's and continuing budget)	34,800.00	34,800.00		33,254.10	33,254.10		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for Purchase of materials to be used for the Research of 3-DMET entitled "Development and Performance Evaluation of Motorized Sand Separator	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/23/2023	3/23/2023	N/A	N/A	N/A	3/29/2023	3/31/2023	Government of the Philippines- (current year's and continuing budget)	19,600.00	19,600.00		7,218.00	7,218.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for the supplies and materials to be use for Food Catering PNSC 2023 Post Evaluation and Planning (AM PM snack Lunch)	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2023	4/17/2023	N/A	N/A	N/A	5/3/2023	5/4/2023	Government of the Philippines- (current year's and continuing budget)	34,570.00	34,570.00		33,878.50	33,878.50		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials to be use for catering services RD welcome dinner and turn over ceremony	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/3/2023	5/3/2023	N/A	N/A	N/A	5/3/2023	5/4/2023	Government of the Philippines- (current year's and continuing budget)	26,535.00	26,535.00		26,079.00	26,079.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials to be use for incubation Center Operation	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/3/2023	5/3/2023	N/A	N/A	N/A	5/3/2023	5/4/2023	Government of the Philippines- (current year's and continuing budget)	49,950.00	49,950.00		49,205.00	49,205.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials to be use for food catering in the Regional Star Validation	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2023	5/5/2023	N/A	N/A	N/A	5/8/2023	5/9/2023	Government of the Philippines- (current year's and continuing budget)	30,685.00	30,685.00		30,078.00	30,078.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials to be use for food catering ManCom	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/9/2023	5/9/2023	N/A	N/A	N/A	5/9/2023	5/9/2023	Government of the Philippines- (current year's and continuing budget)	30,135.00	30,135.00		29,719.00	29,719.00		N/A	N/A	N/A	N/A	N/A	N/A
1040602000	Payment for additional Books/student reference and for Library use	RTC-KPVTC Davao	No	Shopping 52.1 (b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 28,2023	March 28,2023	N/A	N/A	N/A	April 25,2023	April 26,2023	Government of the Philippines- (current year's and continuing budget)	40,473.00	40,473.00		39,663.00	39,663.00		N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Payment for Office Supplies for Library use	RTC-KPVTC Davao	No	Shopping 52.1 (b)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 6,2023	March 6,2023	N/A	N/A	N/A	4/25/2023	4/26/2023	Government of the Philippines- (current year's and continuing budget)	3,595.00	3,595.00		3,399.75	3,399.75		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials to be use for Commercial Cooking NCIV Trainee's Culminating Program under UACTEA Diploma(Batch 2) Trainer: Jovilyn Mahilum	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/12/2023	5/12/2023	N/A	N/A	N/A	5/15/2023	5/16/2023	Government of the Philippines- (current year's and continuing budget)	49,844.00	49,844.00		49,271.00	49,271.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials to be use for Domestic Work NC II National Assessment Walk In (May 20-21, 2023) 38 pax	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/12/2023	5/12/2023	N/A	N/A	N/A	5/15/2023	5/16/2023	Government of the Philippines- (current year's and continuing budget)	22,060.00	22,060.00		21,656.00	21,656.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials to be use for Commercial Cooking NCIV Trainee's Culminating Program under UACTEA Diploma(Batch 1) Trainer: Marilou F. Coloma	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/12/2023	5/12/2023	N/A	N/A	N/A	5/15/2023	5/16/2023	Government of the Philippines- (current year's and continuing budget)	49,844.00	49,844.00		49,271.00	49,271.00		N/A	N/A	N/A	N/A	N/A	N/A
5021305014	Payment for preventive maintenance servicing of vehicle (URVAN)	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/10/2023	5/10/2023	N/A	N/A	N/A	5/15/2023	5/16/2023	Government of the Philippines- (current year's and continuing budget)	7,900.00	7,900.00		6,798.00	6,798.00		N/A	N/A	N/A	N/A	N/A	N/A
5021305014	Payment for preventive maintenance servicing of vehicle (URVAN)	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/10/2023	5/10/2023	N/A	N/A	N/A	5/15/2023	5/16/2023	Government of the Philippines- (current year's and continuing budget)	7,900.00	7,900.00		972	972		N/A	N/A	N/A	N/A	N/A	N/A
1040519000	Payment for Purchase of materials to be used for the Research of 3-DMET entitled "Development and Performance Evaluation of Motorized Sand Separator	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2023	3/24/2023	N/A	N/A	N/A	4/19/2023	4/25/2023	Government of the Philippines- (current year's and continuing budget)	19,600.00	19,600.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials to be use for Food Catering in Records Inventory and appraisal	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2023	5/16/2023	N/A	N/A	N/A	5/19/2023	5/19/2023	Government of the Philippines- (current year's and continuing budget)	30,200.00	30,200.00		29,497.00	29,497.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000 1040503000	Payment for Upgrade and install new Network and electrical infrastructure for computers in all Diploma in Information Technology Area	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/26/2022	7/26/2022	N/A	N/A	N/A	3/8/2023	3/8/2023	Government of the Philippines- (current year's and continuing budget)	493,000.00	493,000.00		470,052.50	470,052.50		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for materials for sewing cap for toga to be used for graduation	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 17,2023	April 17,2023	N/A	N/A	N/A	5/15/2023	5/16/2023	Government of the Philippines- (current year's and continuing budget)	27,800.00	27,800.00		20,275.00	20,275.00		N/A	N/A	N/A	N/A	N/A	N/A
1040601000	Payment for refurbishment of windows and door at the lecture rooms and trainers room	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2023	3/24/2023	N/A	N/A	N/A	3/27/2023	3/30/2023	Government of the Philippines- (current year's and continuing budget)	49,500.00	49,500.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials for the various activities to be conducted by the center	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 28,2023	April 28,2023	N/A	N/A	N/A	5/19/2023	5/19/2023	Government of the Philippines- (current year's and continuing budget)	49,000.00	49,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A
1040519000	Payment for additional equipment to be used in Housekeeping	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 27,2023	April 27,2023	N/A	N/A	N/A	4/27/2023	4/28/2023	Government of the Philippines- (current year's and continuing budget)	13,000.00	13,000.00		12,700.00	12,700.00		N/A	N/A	N/A	N/A	N/A	N/A
5021304099	Payment for Cleaning and Suction of Septic tanks at Administration Building	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 17,2023	April 17,2023	N/A	N/A	N/A	4/18/2023	4/19/2023	Government of the Philippines- (current year's and continuing budget)	39,000.00	39,000.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials to be use for Domestic Work NC II National Assessment-Walk In(May 27-28, 2023) 40 pax	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2023	5/24/2023	N/A	N/A	N/A	5/25/2023	5/26/2023	Government of the Philippines- (current year's and continuing budget)	22,060.00	22,060.00		21,404.00	21,404.00		N/A	N/A	N/A	N/A	N/A	N/A

1040499000	Payment for supplies and materials to be use for Bread Making and Hot Meals Preparation training for Kufuravan @ tugbok District and Tamugan	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2023	5/24/2023	N/A	N/A	N/A	5/25/2023	5/26/2023	Government of the Philippines- (current year s and continuing budget)	46,250.00	46,250.00		45,845.00	45,845.00		N/A	N/A	N/A	N/A	N/A	N
5020401000	Payment for RTC-KPVTC Trainer & Staff including catering & Dorm Accomodation (Water Consumption)	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2023	5/5/2023	N/A	N/A	N/A	5/8/2023	5/9/2023	Government of the Philippines- (current year s and continuing budget)	13,050.00	13,050.00		10,875.00	10,875.00		N/A	N/A	N/A	N/A	N/A	N
1040499000	Payment for materials to be used for reseach of DABET3 entitled "design, Fabrication and Performance Evaluation of Malagit Variety of Avocado Picker (Persea American Mill)	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2023	4/26/2023	N/A	N/A	N/A	5/9/2023	5/9/2023	Government of the Philippines- (current year s and continuing budget)	35,299.00	35,299.00		26,098.00	26,098.00		N/A	N/A	N/A	N/A	N/A	N
1040499000	Payment for materials to be used for the research of DABET entitled "Design, Fabrication and Performance Evaluation of a Portable Mechanical Corn Sheter	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2023	4/26/2023	N/A	N/A	N/A	5/9/2023	5/15/2023	Government of the Philippines- (current year s and continuing budget)	17,194.00	17,194.00		4,687.00	4,687.00		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for supplies to be used for DHRT Trade area, MTP and event under incubation	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2023	4/26/2023	N/A	N/A	N/A	4/28/2023	4/28/2023	Government of the Philippines- (current year s and continuing budget)	20,000.00	20,000.00		19,007.18	19,007.18		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for purchased of materials to be used for the research of 3-DHVACT entitled "Fabrication of Air Duct System Mock Up Simulator	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2023	5/5/2023	N/A	N/A	N/A	5/12/2023	5/15/2023	Government of the Philippines- (current year s and continuing budget)	45,390.00	45,390.00		23,605.00	23,605.00		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for purchased of materials to be used for the research of 3-DHVACT entitled "Design, Fabrication and Performance Evaluation of Solar Portable Cooler	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/15/2023	N/A	N/A	N/A	5/15/2023	5/18/2023	Government of the Philippines- (current year s and continuing budget)	38,000.00	38,000.00		35,090.00	35,090.00		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for supplies and materials to be use for BPP NCII National Assessment (On-site) @ 534th Bridge Sto. Tomas (June 2-3, 2023)	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/26/2023	5/26/2023	N/A	N/A	N/A	5/29/2023	5/29/2023	Government of the Philippines- (current year s and continuing budget)	24,070.00	24,070.00		23,596.50	23,596.50		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for supplies and materials to be use for Commercial Cooking NCIV, under UAQTEA DHRI batch 1	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2023	5/24/2023	N/A	N/A	N/A	5/29/2023	5/29/2023	Government of the Philippines- (current year s and continuing budget)	27,060.00	27,060.00		26,723.50	26,723.50		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for supplies and materials to be use for catering, Program Launching @ Ladian Marilog Davao City	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2023	5/29/2023	N/A	N/A	N/A	5/29/2023	5/29/2023	Government of the Philippines- (current year s and continuing budget)	20,275.00	20,275.00		19,771.00	19,771.00		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for purchase of Gas and cash bond requirement in certification and Assessment registration in GMAW NCII and GTAW NCII	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/2023	4/5/2023	N/A	N/A	N/A	4/11/2023	4/11/2023	Government of the Philippines- (current year s and continuing budget)	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/
1990302000	Payment for purchase of Gas and cash bond requirement in certification and Assessment registration in GMAW NCII and GTAW NCII	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/2023	4/5/2023	N/A	N/A	N/A	4/11/2023	4/11/2023	Government of the Philippines- (current year s and continuing budget)	154,500.00	154,500.00		112,500.00	112,500.00		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for procurement of materials to be used in the National Assessment of Organic Agriculture Production NC II	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 17,2023	April 17,2023	N/A	N/A	N/A	April 24,2023	April 25,2023	Government of the Philippines- (current year s and continuing budget)	49,910.00	49,910.00		46,120.00	46,120.00		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for fan motor for Koppel, outdoor unit located at Theater hall	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/8/2023	5/8/2023	N/A	N/A	N/A	5/8/2023	5/9/2023	Government of the Philippines- (current year s and continuing budget)	24,000.00	24,000.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for Gas Refill to be used for DHRT trade area, MTP and event under incubation	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2023	5/11/2023	N/A	N/A	N/A	May 16,2023	May 17,2023	Government of the Philippines- (current year s and continuing budget)	27,000.00	27,000.00		23,776.44	23,776.44		N/A	N/A	N/A	N/A	N/A	N/A
5021306001	Payment for replacement of worn out tire of vehicle (Pick Up Black) NAG-8236	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/3/2023	5/3/2023	N/A	N/A	N/A	5/19/2023	5/22/2023	Government of the Philippines- (current year s and continuing budget)	47,000.00	47,000.00		45,350.00	45,350.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for Procurement of supplies, tool and fixtures in Plumbing NCIII training and assessment	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/3/2023	4/3/2023	N/A	N/A	N/A	5/2/2023	5/4/2023	Government of the Philippines- (current year s and continuing budget)	79,600.00	79,600.00		76,325.00	76,325.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for materials for sewing cap for toga to be used for graduation	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2023	5/16/2023	N/A	N/A	N/A	5/15/2023	5/17/2023	Government of the Philippines- (current year s and continuing budget)	28,160.00	28,160.00		27,160.00	27,160.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for tools to be used in training for Dishwashing Liquid Making requested by DOH Region XI for Drug Dependents	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/22/2023	5/22/2023	N/A	N/A	N/A	5/26/2023	5/29/2023	Government of the Philippines- (current year s and continuing budget)	34,070.00	34,070.00		33,845.00	33,845.00		N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Payment for toner to be used for Admin Offices	RTC-KPVTC Davao	No	Shopping 52.1 (b)- Regular Office Supplies and Equipment no available in PE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/22/2023	5/22/2023	N/A	N/A	N/A	5/24/2023	5/26/2023	Government of the Philippines- (current year s and continuing budget)	17,400.00	17,400.00		16,740.00	16,740.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials for Carpentry NCII Training at RTC-KPVTC, Davao	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/4/2023	5/4/2023	N/A	N/A	N/A	5/8/2023	5/9/2023	Government of the Philippines- (current year s and continuing budget)	49,964.00	49,964.00		49,376.00	49,376.00		N/A	N/A	N/A	N/A	N/A	N/A
1040601000	Payment for procurement of Office furniture for Admin Finance Office use	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/9/2023	5/9/2023	N/A	N/A	N/A	5/17/2023	5/18/2023	Government of the Philippines- (current year s and continuing budget)	26,000.00	26,000.00		25,650.00	25,650.00		N/A	N/A	N/A	N/A	N/A	N/A
1060599000 1040519000	Payment for Diploma in Industrial Automation and Mechatronics Technology training devices/equipment	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2023	4/4/2023	N/A	N/A	N/A	5/15/2023	5/16/2023	Government of the Philippines- (current year s and continuing budget)	900,000.00	900,000.00		878,655.00	878,655.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials to be use for incubation Center Operations	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2023	5/30/2023	N/A	N/A	N/A	6/1/2023	6/2/2023	Government of the Philippines- (current year s and continuing budget)	49,950.00	49,950.00		49,227.25	49,227.25		N/A	N/A	N/A	N/A	N/A	N/A
2030103000	Payment for supplies to be used of NTRA-funded Research on combined fermenter-dryer for cacao beans	RTC-KPVTC Davao	No	Shopping 52.1 (b)- Regular Office Supplies and Equipment no available in PE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 16,2023	May 16,2023	N/A	N/A	N/A	5/30/2023	6/1/2023	Government of the Philippines- (current year s and continuing budget)	16,255.00	16,255.00		15,038.50	15,038.50		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for additional installing of outlet in Housekeeping	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2023	5/16/2023	N/A	N/A	N/A	5/26/2023	May 29,2023	Government of the Philippines- (current year s and continuing budget)	3,599.00	3,599.00		3,458.00	3,458.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials to be use for meal preparation for the SEAL of Integrity on site Validation	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2023	6/5/2023	N/A	N/A	N/A	6/6/2023	5/29/2023	Government of the Philippines- (current year s and continuing budget)	49,873.00	49,873.00		48,977.00	48,977.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials to be use for Commercial Cooking NCIV, under UAQTEA DHRT Batch 2	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2023	5/30/2023	N/A	N/A	N/A	6/6/2023	6/6/2023	Government of the Philippines- (current year s and continuing budget)	27,060.00	27,060.00		26,723.50	26,723.50		N/A	N/A	N/A	N/A	N/A	N/A
5021304001	Payment for renovation of DIT and DHRT Comfort Rooms	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 12,2023	January 12,2023	N/A	N/A	N/A	3/1/2023	June 1,2023	Government of the Philippines- (current year s and continuing budget)	955,000.00	955,000.00		876,533.86	876,533.86		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials to be use for Hot meals preparation training for Bayanihan at Marilog District and food provision for tree planting activity	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2023	6/9/2023	N/A	N/A	N/A	6/13/2023	6/14/2023	Government of the Philippines- (current year s and continuing budget)	49,020.00	49,020.00		48,178.00	48,178.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Replacement of damaged parts of Training Vehicle for Driving NCII	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2023	5/29/2023	N/A	N/A	N/A	6/9/2023	6/13/2023	Government of the Philippines- (current year s and continuing budget)	13,000.00	13,000.00		12,090.00	12,090.00		N/A	N/A	N/A	N/A	N/A	N/A
5021305014 1040499000	Preventive Maintenance of Pick-up (Toyota) Black NAG 8236	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2023	6/9/2023	N/A	N/A	N/A	June 13,2023	6/14/2023	Government of the Philippines- (current year s and continuing budget)	28,500.00	28,500.00		20,750.62	20,750.62		N/A	N/A	N/A	N/A	N/A	N/A

5021305014 1040499000	Preventive Maintenance of Pick-up (Toyota) Black NAG 8236	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2023	6/9/2023	N/A	N/A	N/A	6/13/2023	6/14/2023	Government of the Philippines- (current year s and continuing budget)	28,500.00	28,500.00		6,199.98	6,199.98		N/A	N/A	N/A	N/A	N/A	N/
5021305014	Payment for materials to be used for repair of defective parts of vehicle pick up black NAG-8236	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2023	6/13/2023	N/A	N/A	N/A	6/14/2023	6/15/2023	Government of the Philippines- (current year s and continuing budget)	31,000.00	31,000.00		25,340.50	25,340.50		N/A	N/A	N/A	N/A	N/A	N/
5021305014	Payment for materials to be used for repair of defective parts of vehicle pick up black NAG-8236	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2023	6/13/2023	N/A	N/A	N/A	6/14/2023	6/15/2023	Government of the Philippines- (current year s and continuing budget)	31,000.00	31,000.00		4,887.99	4,887.99		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for Dining appointment for Catering services under incubation center	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 5,2023	June 5,2023	N/A	N/A	N/A	6/15/2023	6/15/2023	Government of the Philippines- (current year s and continuing budget)	44,500.00	44,500.00		38,700.00	38,700.00		N/A	N/A	N/A	N/A	N/A	N/
1040513000 1040499000	Payment for procurement of tools to be used for livelihood skills training on Powder detergent Making and Dishwashing Liquid Making as requested by Davao Merchant Marine	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/19/2023	5/19/2023	N/A	N/A	N/A	6/9/2023	6/13/2023	Government of the Philippines- (current year s and continuing budget)	37,200.00	37,200.00		36,300.00	36,300.00		N/A	N/A	N/A	N/A	N/A	N/
1040502000	Payment for additional procurement of water dispenser for admin offices and electrician to be used by PACD personnel	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2023	6/6/2023	N/A	N/A	N/A	6/9/2023	6/13/2023	Government of the Philippines- (current year s and continuing budget)	34,200.00	34,200.00		33,620.00	33,620.00		N/A	N/A	N/A	N/A	N/A	N/
1040499000	Payment for supplies and materials used for DAT second year in their subject Automotive Body Painting	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/2/2023	6/2/2023	N/A	N/A	N/A	6/15/2023	6/16/2023	Government of the Philippines- (current year s and continuing budget)	34,200.00	34,200.00		**47,360.00**	**47,360.00**		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for Automotive painting of fabricated projects in DAT Third year, second semester	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/2/2023	6/2/2023	N/A	N/A	N/A	6/15/2023	6/16/2023	Government of the Philippines- (current year s and continuing budget)	49,400.00	49,400.00		46,620.00	46,620.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for training use in Diploma in Welding Technology	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2023	5/16/2023	N/A	N/A	N/A	5/26/2023	5/30/2023	Government of the Philippines- (current year s and continuing budget)	37,000.00	37,000.00		27,235.00	27,235.00		N/A	N/A	N/A	N/A	N/A	N/A
5029999001	Payment for Renewal and Upgrading of Hosting for Center's Online LMS and Website	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2023	5/23/2023	N/A	N/A	N/A	5/31/2023	5/31/2023	Government of the Philippines- (current year s and continuing budget)	75,000.00	75,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for materials needed for making concrete water fountain in dormitory	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2023	5/17/2023	N/A	N/A	N/A	5/30/2023	5/31/2023	Government of the Philippines- (current year s and continuing budget)	4,720.00	4,720.00		4,660.00	4,660.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials good for DIAMT 2nd yr. in PV system installation NCII training and assessment	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2023	5/23/2023	N/A	N/A	N/A	5/25/2023	6/6/2023	Government of the Philippines- (current year s and continuing budget)	9,540.00	9,540.00		5,940.00	5,940.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials to be use for Bread Making leading to BPP NCII, Brgy Tibungco	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/15/2023	6/15/2023	N/A	N/A	N/A	6/16/2023	6/16/2023	Government of the Philippines- (current year s and continuing budget)	31,145.00	31,145.00		30,544.00	30,544.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials to be use for Skill Demonstration in Meat Processing at Ojalan Kalinaw II Brgy. Talomo River Calinan District	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/15/2023	6/15/2023	N/A	N/A	N/A	6/16/2023	6/16/2023	Government of the Philippines- (current year s and continuing budget)	13,490.00	13,490.00		13,376.00	13,376.00		N/A	N/A	N/A	N/A	N/A	N/A
5021305099	Payment for Replacement of damage parts of Training vehicle for Driving NC II	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/16/2023	6/16/2023	N/A	N/A	N/A	6/19/2023	6/26/2023	Government of the Philippines- (current year s and continuing budget)	41,000.00	41,000.00		39,250.00	39,250.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials to be use for Preparation of Specialty Cuisine and Garde Manger products Commercial Cooking NCIII Trainees Diploma (1st year)	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/15/2023	6/15/2023	N/A	N/A	N/A	6/19/2023	6/20/2023	Government of the Philippines- (current year s and continuing budget)	49,969.00	49,969.00		49,400.00	49,400.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials to be use for Meat Processing leading to Food Processing NCII Training Los Amigos Tugbok District (PWD Participant)	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/19/2023	6/19/2023	N/A	N/A	N/A	6/19/2023	6/20/2023	Government of the Philippines- (current year s and continuing budget)	30,999.00	30,999.00		30,675.00	30,675.00		N/A	N/A	N/A	N/A	N/A	N/A
5029999000	Payment for Hotel Venue for 2nd TTI Advisory Council 2023 Quarterly Meeting	RTC-KPVTC Davao	No	NP- 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/2/2023	6/2/2023	N/A	N/A	N/A	6/13/2023	6/14/2023	Government of the Philippines- (current year s and continuing budget)	54,000.00	54,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for additional of water dispenser container for RTC-KPVTC Davao	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2023	6/6/2023	N/A	N/A	N/A	6/15/2023	6/15/2023	Government of the Philippines- (current year s and continuing budget)	9,000.00	9,000.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A
1040502000	Payment for office equipment to be used for Training	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2023	6/14/2023	N/A	N/A	N/A	6/16/2023	6/16/2023	Government of the Philippines- (current year s and continuing budget)	150,000.00	150,000.00		139,950.00	139,950.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supply to be use for training in Diploma in Welding Technology	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/22/2023	5/22/2023	N/A	N/A	N/A	5/29/2023	5/30/2023	Government of the Philippines- (current year s and continuing budget)	27,235.00	27,235.00		16,760.00	16,760.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for procurement of tool and supplies for compliance the Inspection findings during ocular inspection of Masonry NCIII, Carpentry NCIII and COnstruction Painting NCII (UTPRAS)	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/26/2023	5/26/2023	N/A	N/A	N/A	6/5/2023	6/5/2023	Government of the Philippines- (current year s and continuing budget)	70,650.00	70,650.00		63,375.00	63,375.00		N/A	N/A	N/A	N/A	N/A	N/A
5021306001	Payment for replacement of damage battery (bongo double cab & coaster)	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2023	5/24/2023	N/A	N/A	N/A	5/28/2023	May 30,2023	Government of the Philippines- (current year s and continuing budget)	37,500.00	37,500.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials to be use in catering services for Seal of Intergrity Activity (Breakfast and Dinner)	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/26/2023	6/26/2023	N/A	N/A	N/A	6/26/2023	6/27/2023	Government of the Philippines- (current year s and continuing budget)	26,675.00	26,675.00		25,991.75	25,991.75		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials to be use in catering services for Seal of Intergrity Activity (AM/PM Snack and Lunch))	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/26/2023	6/26/2023	N/A	N/A	N/A	6/26/2023	6/27/2023	Government of the Philippines- (current year s and continuing budget)	17,055.00	17,055.00		16,822.00	16,822.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials to be use for Bread Making Skills demonstration to be held at Brgy. Sibulan Toril District Davao City	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/22/2023	6/22/2023	N/A	N/A	N/A	6/23/2023	6/26/2023	Government of the Philippines- (current year s and continuing budget)	12,040.00	12,040.00		11,849.00	11,849.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials to be used for Multicab in training DAT area	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/21/2023	6/21/2023	N/A	N/A	N/A	6/22/2023	6/22/2023	Government of the Philippines- (current year s and continuing budget)	35,350.00	35,350.00		27,800.00	27,800.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials needed for Dormitory	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/21/2023	6/21/2023	N/A	N/A	N/A	6/29/2023	6/30/2023	Government of the Philippines- (current year s and continuing budget)	49,900.00	49,900.00		49,087.50	49,087.50		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials to be use for Overseeing dining area operation and organizing catering function competencies practical under Diploma program subject	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/27/2023	6/27/2023	N/A	N/A	N/A	6/29/2023	6/30/2023	Government of the Philippines- (current year s and continuing budget)	49,700.00	49,700.00		48,400.00	48,400.00		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials for DABET 3rd yr in PV installation NCII training and assessment	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 20,2023	June 20,2023	N/A	N/A	N/A	6/21/2023	6/23/2023	Government of the Philippines- (current year s and continuing budget)	24,011.50	24,011.50		9,368.25	9,368.25		N/A	N/A	N/A	N/A	N/A	N/A
1040499000	Payment for supplies and materials for DABET 3rd yr in PV installation NCII training and assessment	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 20,2023	June 20,2023	N/A	N/A	N/A	6/23/2023	6/26/2023	Government of the Philippines- (current year s and continuing budget)	24,011.50	24,011.50		8,543.00	8,543.00		N/A	N/A	N/A	N/A	N/A	N/A
5020702000	Payment for procurement of services of materials for soil exploration of the site of the proposed RTC powerhouse structure	RTC-KPVTC Davao	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/18/2023	5/18/2023	N/A	N/A	N/A	6/13/2023	6/19/2023	Government of the Philippines- (current year s and continuing budget)	60,000.00	60,000.00		54,880.00	54,880.00		N/A	N/A	N/A	N/A	N/A	N/A

Total																										17,129,715.60	17,129,715.60	0.00	15,284,866.22	15,284,866.22	0.00						

Total Allotted Budget of Procurement Activities	15,591,441.07	15,542,141.07	0.00			
Total Contract Price of Procurement Activities Conducted				0.00	0.00	0.00
Total Savings (Total Allotted Budget - Total Contract Price)	0.00	0.00				

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procureme	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Ave. No. of Days to Commence	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Average No. of Days to open bid	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend	Accumulated Days in Evaluation of	Average Number of Days to	Average Number of Days to	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue	Average Days from (Posting of	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observe	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Pos Qua
ONGOING PROCUREMENT ACTIVITIES																																					
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Total							#VALUE!																Total Allotted Budget of On-going Procurement Activities			0.00	0.00	0.00	0.00	0.00	0.00						

Prepared by:

ALANAH TAMARAH N. MILLAN
BAC Secretariat

Recommended for Approval by:

MARILOU F. COLOMA
BAC Chairman

APPROVED:

ENGR. CONSTANTINO B. PANES JR. Ed.D
Center Administrator