

Procurement Monitoring Report as of June/30/2024

Code (PNP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities																	ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)											
					Pre-Proc Conference	Ady/Post of IB	Ave. No. of Days to Commence Procurement (Pre-Proc to Posting of IB) (1.3)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Average No. of Days to open Bid proposals (Posting of IB to Opening of Bids) (1.4)	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Accumulated Days in Evaluation of Bids (Opening of Bids to Post Qual)	Average Number of Days to Recommendation of Award (Award) (1.5)	Average Number of Days to Conclude Procurement (IB to BAC Reso) (1.6)	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue Notice to Proceed (NOA to NTP) (1.7)	Average Days from Posting of IB (1.8)	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	% Variance		List of Invited Bidders	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																												
31030010002000	Procurement of plotter printer as one of the requirement for UPMS registration for Technical Drafting NC II	TESDA	No	NP-SS.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	11/23/2023	12/6/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/5/2024	1/8/2024	Government of the Philippines (current year's and continuing budget)	331,074.00	N/A	331,074.00	329,161.77	N/A	329,161.77	0.00917661	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002000	To be used for replacement of defective parts of vehicle (road Driving NCI RQM-2023-114-003) Driving NCI RQM-2023-114-004	TESDA	No	NP-SS.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	12/13/2023	12/28/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2024	1/9/2024	Government of the Philippines (current year's and continuing budget)	21,000.00	N/A	21,000.00	22,300.00	N/A	22,300.00	0.00454783	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002000	Supplies and materials to be used for Commercial Cooking NCI National Assessment, Walk in 47 pax	TESDA	No	NP-SS.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	1/9/2024	1/10/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2024	1/26/2024	Government of the Philippines (current year's and continuing budget)	22,399.00	N/A	22,399.00	22,134.00	N/A	22,134.00	0.01189885	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002000	Supplies and materials to be used for Catering Services (Financial Reconciliation FY 2023)	TESDA	No	NP-SS.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	1/9/2024	1/9/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2024	1/10/2024	Government of the Philippines (current year's and continuing budget)	20,400.00	N/A	20,400.00	19,980.00	N/A	19,980.00	0.02058235	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002000	Payment for supplies and materials to be used for Domestic Work NCI National Assessment Walk in 30 pax	TESDA	No	NP-SS.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	1/9/2024	1/9/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2024	1/10/2024	Government of the Philippines (current year's and continuing budget)	10,790.00	N/A	10,790.00	10,604.00	N/A	10,604.00	0.01728184	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002000	Supplies and materials to be used for Incubation Center Operations.	TESDA	No	NP-SS.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	1/9/2024	1/9/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2024	1/10/2024	Government of the Philippines (current year's and continuing budget)	49,950.00	N/A	49,950.00	49,254.00	N/A	49,254.00	0.01393934	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002000	Supplies and materials to be used for Pastry Making leading to BPP NC II under Diploma Program	TESDA	No	NP-SS.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	1/9/2024	1/10/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/13/2024	1/13/2024	Government of the Philippines (current year's and continuing budget)	48,940.00	N/A	48,940.00	49,090.00	N/A	49,090.00	0.00312043	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002000	Supplies and materials to be used for the COC 3 Cold Meat Preparation under Cookery NCI, STEP -Mabini Boulevard	TESDA	No	NP-SS.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	1/9/2024	1/10/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2024	1/12/2024	Government of the Philippines (current year's and continuing budget)	49,285.00	N/A	49,285.00	48,725.00	N/A	48,725.00	0.011362484	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002000	Procurement of training supplies and materials for Diploma 25 slots, with Approved RQM No. 2023-UACD-1126-3-3155	TESDA	No	NP-SS.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	12/18/2023	12/29/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/22/2024	1/15/2024	Government of the Philippines (current year's and continuing budget)	206,252.50	N/A	206,252.50	204,302.75	N/A	204,302.75	0.009453218	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002000	Supplies and materials to be used for BPP NCI National Assessment (21 pax) PBA -STEP, Boulevard	TESDA	No	NP-SS.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	1/16/2024	1/17/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/17/2024	1/17/2024	Government of the Philippines (current year's and continuing budget)	9,930.00	N/A	9,930.00	9,776.00	N/A	9,776.00	0.01510856	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002000	Supplies and materials to be used for COC 3 Cold Meat Preparation under Cookery NCI STEP -Palomo	TESDA	No	NP-SS.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	1/16/2024	1/16/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/16/2024	1/17/2024	Government of the Philippines (current year's and continuing budget)	49,285.00	N/A	49,285.00	48,725.00	N/A	48,725.00	0.011362484	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002000	Venue for RTC-APVC Davao TTI Advisory Council 2024 Strategic Planning.	TESDA	No	NP-SS.30 Issue of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2024	1/10/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/18/2024	1/18/2024	Government of the Philippines (current year's and continuing budget)	30,000.00	N/A	30,000.00	28,500.00	N/A	28,500.00	0.05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002000	Supplies and materials to be used for Bread Making leading to BPP NCI- Touper Scholarship Program-Caban	TESDA	No	NP-SS.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	1/27/2024	1/18/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/19/2024	1/19/2024	Government of the Philippines (current year's and continuing budget)	42,405.00	N/A	42,405.00	41,883.00	N/A	41,883.00	0.012029294	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002000	Procurement of Air conditioning unit to be utilized in the provision of an additional lecture room at DMET -KEMET CNC under Machine Operation NC II and CNC Milling Machine Operation NC II while the other one (1) unit will be utilized in the additional lecture room for Machining NC I and Machining NC II area	TESDA	No	NP-SS.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	12/18/2023	12/29/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/18/2024	1/18/2024	Government of the Philippines (current year's and continuing budget)	98,000.00	N/A	98,000.00	75,497.00	N/A	75,497.00	0.229622440	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002000	Procurement of Air conditioning unit for Electrical Installation and Maintenance lecture rooms	TESDA	No	NP-SS.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	1/16/2023	1/10/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/19/2024	1/19/2024	Government of the Philippines (current year's and continuing budget)	300,800.00	N/A	300,800.00	210,000.00	N/A	210,000.00	0.101861702	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002000	Procurement of Air-conditioning unit for Technical Drafting Laboratory room	TESDA	No	NP-SS.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	1/16/2023	1/10/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/19/2024	1/19/2024	Government of the Philippines (current year's and continuing budget)	150,400.00	N/A	150,400.00	134,000.00	N/A	134,000.00	0.103201271	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002000	Supplies and materials to be used for COC 3 Dessert Preparation under Cookery NCI, STEP PBA-Mabini Boulevard.	TESDA	No	NP-SS.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	1/18/2024	1/19/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/22/2024	1/22/2024	Government of the Philippines (current year's and continuing budget)	49,945.00	N/A	49,945.00	49,218.00	N/A	49,218.00	0.014556912	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002000	Supplies and materials to be used for Catering under Incubation Center, (ADC-TV Inc. Membership).	TESDA	No	NP-SS.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	1/22/2024	1/22/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/22/2024	1/22/2024	Government of the Philippines (current year's and continuing budget)	12,825.00	N/A	12,825.00	12,530.25	N/A	12,530.25	0.022862456	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002000	Supplies and materials to be used for Catering under Incubation Center, (Davao City District Program leave budgeting).	TESDA	No	NP-SS.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	1/23/2024	1/23/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2024	1/23/2024	Government of the Philippines (current year's and continuing budget)	22,830.00	N/A	22,830.00	21,994.25	N/A	21,994.25	0.03801318	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002000	Supplies and materials to be used for Bandeding NC II Training under Diploma Program, DHFT 2 year 1st Semester	TESDA	No	NP-SS.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	1/17/2024	1/18/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/19/2024	1/23/2024	Government of the Philippines (current year's and continuing budget)	47,280.00	N/A	47,280.00	47,086.00	N/A	47,086.00	0.004203215	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002000	Supplies and materials to be used in Poultry House and Mini Organic Farm Model	TESDA	No	NP-SS.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	1/15/2024	1/17/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2024	1/24/2024	Government of the Philippines (current year's and continuing budget)	40,990.00	N/A	40,990.00	40,755.00	N/A	40,755.00	0.005731106	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002000	Supplies and materials to be used for Cookery NC II-STEP-Mandug, National Assessment, 29 pax	TESDA	No	NP-SS.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	1/04/2024	1/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/24/2024	1/25/2024	Government of the Philippines (current year's and continuing budget)	11,180.00	N/A	11,180.00	11,050.50	N/A	11,050.50	0.00825463	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002000	Supplies and materials to be used for the Domestic Works NCI National Assessment- Walk in 30 pax (January 28,2024)	TESDA	No	NP-SS.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	1/23/2024	1/25/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/25/2024	1/26/2024	Government of the Philippines (current year's and continuing budget)	5,515.00	N/A	5,515.00	5,427.00	N/A	5,427.00	0.01595482	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002000	Supplies and materials used for Diploma in Mechanical Engineering Technology major in Welding RQM No. B-2023-UACD-1124-7-1315	TESDA	No	NP-SS.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	1/24/2024	1/25/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2024	1/26/2024	Government of the Philippines (current year's and continuing budget)	38,870.00	N/A	38,870.00	24,500.00	N/A	24,500.00	0.168407512	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002000	Supplies and materials to be used for Commercial Cooking NCI National Assessment Walk in (47 pax)	TESDA	No	NP-SS.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	1/9/2024	1/10/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2024	1/26/2024	Government of the Philippines (current year's and continuing budget)	22,399.00	N/A	22,399.00	22,134.00	N/A	22,134.00	0.01189885	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002000	Supplies and materials to be used for Cake Making leading to BPP NC II Training under Cong. Negrates, STEP, Brgy. 22-C Boulevard.	TESDA	No	NP-SS.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	1/19/2024	1/19/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2024	1/26/2024	Government of the Philippines (current year's and continuing budget)</															

1030001000000	Supplies and materials for Domestic Work Assessment Walk- in (D3 pas)	TESDA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/19/2024	1/22/2024	N/A	N/A	N/A	N/A	1/15/2024	3/18/2024	Government of the Philippines (current year's and continuing budget)	5,515.00	N/A	5,515.00	5,427.00	N/A	5,427.00	0.01956482	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1030001000000	Supplies and materials to be used for FBS NC II National Assessment - DHMT 2Y 1st Sem.	TESDA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2024	3/13/2024	N/A	N/A	N/A	N/A	3/15/2024	3/18/2024	Government of the Philippines (current year's and continuing budget)	9,870.00	N/A	9,870.00	9,728.00	N/A	9,728.00	0.01438701	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
1030001000000	Supplies and materials for the various activities to be conducted by the center	TESDA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2024	3/11/2024	N/A	N/A	N/A	N/A	3/18/2024	3/19/2024	Government of the Philippines (current year's and continuing budget)	49,500.00	N/A	49,500.00	49,000.00	N/A	49,000.00	0.01010101	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1030001000000	Supplies and materials to be used for Barending NC II National Assessment - DHMT 2Y - IS	TESDA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2024	3/19/2024	N/A	N/A	N/A	N/A	3/15/2024	3/19/2024	Government of the Philippines (current year's and continuing budget)	11,715.00	N/A	11,715.00	11,577.00	N/A	11,577.00	0.01177977	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1030001000000	Replacement of indoor fan motor in Korean Library room	TESDA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/5/2024	1/9/2024	N/A	N/A	N/A	N/A	2/9/2024	3/20/2024	Government of the Philippines (current year's and continuing budget)	13,000.00	N/A	13,000.00	12,794.31	N/A	12,794.31	0.01582308	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1030001000000	Supplies and materials to be used for Hot Meals Preparation of Cookery NC II Training under RTD/Talomo	TESDA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2024	3/18/2024	N/A	N/A	N/A	N/A	1/19/2024	3/21/2024	Government of the Philippines (current year's and continuing budget)	49,785.00	N/A	49,785.00	44,520.34	N/A	44,520.34	0.10571931	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1030001000000	Supplies and materials to be used for Hot Meals Preparation of Cookery NC II Training under STEP, PSA 39-2 Motion Boulevard	TESDA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2024	3/18/2024	N/A	N/A	N/A	N/A	1/19/2024	3/21/2024	Government of the Philippines (current year's and continuing budget)	49,785.00	N/A	49,785.00	44,519.47	N/A	44,519.47	0.10576391	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1030001000000	Supplies and materials to be used for UTPRAS registration of Technical Drawing	TESDA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/29/2024	3/4/2024	N/A	N/A	N/A	N/A	3/21/2024	3/21/2024	Government of the Philippines (current year's and continuing budget)	49,925.00	N/A	49,925.00	47,450.00	N/A	47,450.00	0.04957462	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1030001000000	Supplies and materials to be used for establishment of walkway for the RTC-SPVTC mini organic model farm	TESDA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2024	3/13/2024	N/A	N/A	N/A	N/A	3/13/2024	3/21/2024	Government of the Philippines (current year's and continuing budget)	31,000.00	N/A	31,000.00	35,000.00	N/A	35,000.00	-0.06303651	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1030001000000	Supplies and materials to be used for various assessment schedules for first semester	TESDA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/29/2024	3/4/2024	N/A	N/A	N/A	N/A	1/20/2024	3/21/2024	Government of the Philippines (current year's and continuing budget)	39,475.00	N/A	39,475.00	34,065.00	N/A	34,065.00	0.11704935	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1030001000000	Supplies and materials to be used for Assessors Forum Day 1, Caring Services	TESDA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2024	3/14/2024	N/A	N/A	N/A	N/A	3/15/2024	3/21/2024	Government of the Philippines (current year's and continuing budget)	49,535.00	N/A	49,535.00	45,393.25	N/A	45,393.25	0.08861297	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1030001000000	Supplies and materials to be used for incubation center operations	TESDA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2024	3/14/2024	N/A	N/A	N/A	N/A	3/15/2024	3/21/2024	Government of the Philippines (current year's and continuing budget)	49,855.00	N/A	49,855.00	48,870.50	N/A	48,870.50	0.01974267	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1030001000000	Supplies and materials to be used for catering services, Davao de Oro - Bench Marking	TESDA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2024	3/18/2024	N/A	N/A	N/A	N/A	3/19/2024	3/21/2024	Government of the Philippines (current year's and continuing budget)	16,780.00	N/A	16,780.00	16,469.00	N/A	16,469.00	0.02289330	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1030001000000	Supplies and materials to be used for catering services MOCOD 2024	TESDA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2024	3/18/2024	N/A	N/A	N/A	N/A	3/19/2024	3/25/2024	Government of the Philippines (current year's and continuing budget)	49,655.00	N/A	49,655.00	48,352.50	N/A	48,352.50	0.02623094	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1030001000000	Supplies and materials to be used for National Women's Month Celebration cum Orientation on Monitoring Information System and Record's keeping	TESDA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2024	3/21/2024	N/A	N/A	N/A	N/A	3/25/2024	3/25/2024	Government of the Philippines (current year's and continuing budget)	48,854.50	N/A	48,854.50	46,046.25	N/A	46,046.25	0.05732044	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1030001000000	Procurement of supplies and materials for DAT with RQMB-2023-UAGD-1124.9-3Y5	TESDA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/5/2024	3/19/2024	N/A	N/A	N/A	N/A	4/1/2024	4/1/2024	Government of the Philippines (current year's and continuing budget)	49,200.00	N/A	49,200.00	39,350.00	N/A	39,350.00	0.20203212	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1030001000000	To be used for incubation center under catering service	TESDA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/14/2024	3/15/2024	N/A	N/A	N/A	N/A	3/25/2024	4/1/2024	Government of the Philippines (current year's and continuing budget)	16,900.00	N/A	16,900.00	16,095.59	N/A	16,095.59	0.04759823	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1030001000000	Supplies and materials to be used for Classic Espresso Based Beverages under Barista NC II Training TWSP	TESDA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2024	3/14/2024	N/A	N/A	N/A	N/A	3/12/2024	4/1/2024	Government of the Philippines (current year's and continuing budget)	44,240.00	N/A	44,240.00	43,517.50	N/A	43,517.50	0.026331374	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1030001000000	Procurement of computer sets for Diploma in Information Technology Batch 1 and others.	TESDA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2024	3/12/2024	N/A	N/A	N/A	N/A	3/25/2024	4/1/2024	Government of the Philippines (current year's and continuing budget)	874,000.00	N/A	874,000.00	755,815.00	N/A	755,815.00	0.13212312	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1030001000000	Supplies and materials for Carpentry NC II training at Bolo Tibag Brgy. Marikig Davao City (TWSP)	TESDA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/19/2024	3/20/2024	N/A	N/A	N/A	N/A	3/20/2024	4/1/2024	Government of the Philippines (current year's and continuing budget)	192,244.35	N/A	192,244.35	183,225.00	N/A	183,225.00	0.04691673	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1030001000000	Supplies and materials in Construction Plumbing estimate 2 (DCEI)	TESDA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2024	2/5/2024	N/A	N/A	N/A	N/A	4/2/2024	4/1/2024	Government of the Philippines (current year's and continuing budget)	202,809.50	N/A	202,809.50	233,130.00	N/A	233,130.00	-0.11291161	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1030001000000	Supplies and materials for training of DCEI 1st year 2nd semester in Repairing Masonry Core Subject (Resistant Masonry NC II) and Tile Setting NC II	TESDA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/19/2024	3/20/2024	N/A	N/A	N/A	N/A	4/1/2024	4/1/2024	Government of the Philippines (current year's and continuing budget)	100,584.00	N/A	100,584.00	95,540.00	N/A	95,540.00	0.05055564	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1030001000000	Replacement of condenser unit (fan motor) in RTC-SPVTC library room	TESDA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2024	3/8/2024	N/A	N/A	N/A	N/A	4/4/2024	4/4/2024	Government of the Philippines (current year's and continuing budget)	13,500.00	N/A	13,500.00	13,460.05	N/A	13,460.05	0.00295920	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1030001000000	JPO efforts to be used by the DHMT Diploma training and community based training	TESDA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2024	3/15/2024	N/A	N/A	N/A	N/A	4/5/2024	4/8/2024	Government of the Philippines (current year's and continuing budget)	29,060.00	N/A	29,060.00	27,100.00	N/A	27,100.00	0.06744662	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1030001000000	Replacement of fan blades in HAC Servicing NCR Room	TESDA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2024	3/8/2024	N/A	N/A	N/A	N/A	3/23/2024	4/8/2024	Government of the Philippines (current year's and continuing budget)	4,000.00	N/A	4,000.00	3,600.00	N/A	3,600.00	0.1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1030001000000	Procurement of Pota Shit for RTC-SPVTC Founding Anniversary	TESDA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2024	4/4/2024	N/A	N/A	N/A	N/A	4/10/2024	4/11/2024	Government of the Philippines (current year's and continuing budget)	79,540.00	N/A	79,540.00	72,750.00	N/A	72,750.00	0.08363854	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1030001000000	Procurement of furniture for trainer and trainees use to undertake the training program of UAGTEA batches under DHMT specialist in Machining	TESDA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/19/2024	3/14/2024	N/A	N/A	N/A	N/A	4/8/2024	4/11/2024	Government of the Philippines (current year's and continuing budget)	77,500.00	N/A	77,500.00	48,300.00	N/A	48,300.00	0.376774194	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1030001000000	Venue for National Women's Month Celebration cum Orientation on MIS and records keeping	TESDA	No	NP-S3.10 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	N/A	N/A	3/25/2024	3/26/2024	N/A	N/A	N/A	N/A	3/27/2024	4/11/2024	Government of the Philippines (current year's and continuing budget)	178,400.00	N/A	178,400.00	172,500.00	N/A	172,500.00	0.03402538	N/A	N/A							

