## Procurement Monitoring Report as of June/30/2024

|                 |   |                  | 1   | 1  | -<br>I                 |                   |  |                 |                      |                     |  |                   |           | tual Procu  |   |  |  | , пероп                             |                      |  |   |                        |                            |   |            | ABC (PhP) |            | Co         | ntract Cost (Phi | P)         |             |                              | 1               | Dat                  | te of Recei               | ipt of Invita     | ation             | $\overline{}$  |  |
|-----------------|---|------------------|---|--|------------------------|-------------------|--|-----------------|----------------------|---------------------|--|-------------------|-----------|---|---|--|--|-------------------------------------|----------------------|--|---|------------------------|----------------------------|---|------------|-----------|------------|------------|------------------|------------|-------------|------------------------------|-----------------|----------------------|---------------------------|-------------------|-------------------|--|--|
|                 |   |                  |   |  |                        |                   | Ī  |                 |                      |                     | Average  |                   |           |   |   | Average  |  |                                     |                      |  |   |                        |                            | 1   |            |           |            |            |                  |            |             |                              |                 |                      |                           |                   |                   |  | Remarks                                |
| Code<br>(PAP)   | Procurement Project   | PMO/End-<br>User | Is this an<br>Early<br>Procurem<br>ent<br>Activity? | Mode of<br>Procurement   | Pre-Proc<br>Conference | Ads/Post<br>of IB | Ave. No. of<br>Days to<br>Commence<br>Procureme<br>nt<br>(Pre-Proc<br>to Posting<br>of IB) (i.3) | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Average<br>No. of<br>Days to<br>open bid<br>proposals<br>(Posting of<br>IB to<br>Opening of<br>Bids) (i.4) | Bid<br>Evaluation | Post Qual | Date of<br>BAC<br>Resolution<br>Recommen<br>ding<br>Award | Accumulat<br>ed Days in<br>Evaluation<br>of Bids<br>(Opening<br>of Bids to<br>Post Qua) | d Award Co<br>(Opening Pro<br>of Bids to<br>Recommen (II | imber of<br>Days to<br>conclude<br>occureme<br>nt<br>B to BAC<br>so) (i.6) | Notice of Contract<br>Award Signing | Notice to<br>Proceed | Average<br>Number of<br>Days to Issue<br>Notice to<br>Proceed<br>(NOA to NTP)<br>(i.7) | Average<br>Days from<br>(Posting of IB<br>to NTP) (i.8) | Delivery/<br>Completio | Inspection 8<br>Acceptance | Source of Funds   | Total      | MOOE      | СО         | Total      | MOOE             | со         | % Variance  | List of Invited<br>Observers | Pre-bid<br>Conf | Eligibility<br>Check | Sub/<br>Open of E<br>Bids | Bid<br>Evaluation | Post (<br>Qual (1 | Delivery/<br>Completion/<br>Acceptance<br>If applicable) | (Explaining<br>hanges from the<br>APP) |
| COMPLETED       | PROCUREMENT ACTIVITIES  | 5                |   |  |                        |                   |  |                 |                      |                     |  |                   |           |   |   | ()   |  |                                     |                      |  |   |                        |                            |   |            |           |            |            |                  |            | -           |                              |                 |                      |                           |                   |                   |  |  |
| 310300100002000 | Procurement of plotter printer as one of the<br>requirement for UTPRAS registration for Technical<br>Drafting NC II   | TESDA XI         | No  | NP-53.9 - Small Value<br>Procurement   | N/A                    | N/A               | N/A  | N/A             | N/A                  | N/A                 | N/A  | N/A               | N/A       | N/A   | N/A   | N/A  | N/A  | 11/22/2023 12/6/2023                | N/A                  | N/A  | N/A   | 1/5/2024               | 1/8/2024                   | Government of the<br>Philippines (current<br>year's and continuing<br>budget)                         | 331,074.00 | N/A       | 331,074.00 | 329,101.77 | N/A              | 329,101.77 | 0.005957067 | N/A                          | N/A             | N/A                  | N/A                       | N/A               | N/A               | N/A Com  | npleted                                |
| 310300100002000 | To be used for replacement of defective parts of<br>whicle (revo) Driving NCII RQM-2023-1124-0003<br>Driving NCII RQM-2023-1124-0004  | TESDA XI         | No  | NP-53.9 - Small Value<br>Procurement   | N/A                    | N/A               | N/A  | N/A             | N/A                  | N/A                 | N/A  | N/A               | N/A       | N/A   | N/A   | N/A  | N/A  | 12/12/2023 12/28/2023               | N/A                  | N/A  | N/A   | 1/9/2024               | 1/9/2024                   | Government of the<br>Philippines (current<br>year's and continuing<br>budget)                         | 23,000.00  | N/A       | 23,000.00  | 22,300.00  | N/A              | 22,300.00  | 0.030434783 | N/A                          | N/A             | N/A                  | N/A                       | N/A               | N/A               | N/A Corr   | npleted                                |
| 310300100002000 | Supplies and materials to be used for Commercial<br>Cooking NCIV National Assessment , Walk In , 47 pax   | TESDA XI         | No  | NP-53.9 - Small Value<br>Procurement   | N/A                    | 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   | 1/23/2024              | 1/26/2024                  | Government of the<br>Philippines (current<br>year's and continuing<br>budget)                         | 22,399.00  | N/A       | 22,399.00  | 22,134.00  | N/A              | 22,134.00  | 0.011830885 | N/A                          | N/A             | N/A                  | N/A                       | N/A               | N/A               | N/A Corr   | npleted                                |
| 310300100002000 | Supplies and materials to be use for Catering Services<br>(Financial Reconciliation FY 2023).   | TESDA XI         | No  | NP-53.9 - Small Value<br>Procurement   | N/A                    | 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   | 1/9/2024               | 1/10/2024                  | Government of the<br>Philippines (current<br>year's and continuing<br>budget)                         | 20,400.00  | N/A       | 20,400.00  | 19,980.00  | N/A              | 19,980.00  | 0.020588235 | N/A                          | N/A             | N/A                  | N/A                       | N/A               | N/A               | N/A Corr   | npleted                                |
| 310300100002000 | Payment for supplies and materials to be use for<br>Domestic Work NCII National Assessment Walk In 20<br>pax  | TESDA XI         | No  | NP-53.9 - Small Value<br>Procurement   | N/A                    | 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   | 1/9/2024               | 1/10/2024                  | Government of the<br>Philippines (current<br>year's and continuing<br>budget)                         | 10,790.00  | N/A       | 10,790.00  | 10,604.00  | N/A              | 10,604.00  | 0.017238184 | N/A                          | N/A             | N/A                  | N/A                       | N/A               | N/A               | N/A Com  | npleted                                |
| 310300100002000 | Supplies and materials to be use for incubation Center<br>Operations.   | TESDA XI         | No  | NP-53.9 - Small Value<br>Procurement   | N/A                    | 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   | 1/9/2024               | 1/10/2024                  | Government of the<br>Philippines (current<br>year's and continuing<br>budget)                         | 49,950.00  | N/A       | 49,950.00  | 49,254.00  | N/A              | 49,254.00  | 0.013933934 | N/A                          | N/A             | N/A                  | N/A                       | N/A               | N/A               | N/A Corr   | npleted                                |
| 310300100002000 | Supplies and materials to be used for Pastry Making<br>leading to BPP NC II under Diploma Program   | TESDA XI         | No  | NP-53.9 - Small Value<br>Procurement   | N/A                    | 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   | 1/11/2024              | 1/12/2024                  | Government of the<br>Philippines (current<br>year's and continuing<br>budget)                         | 49,940.00  | N/A       | 49,940.00  | 49,090.00  | N/A              | 49,090.00  | 0.017020425 | N/A                          | N/A             | N/A                  | N/A                       | N/A               | N/A               | N/A Corr   | npleted                                |
| 310300100002000 | Supplies and materials to be used for the COC 2 Cold<br>Meals Preparation under Cookery NCII, STEP - Mabini<br>Boulevard  | TESDA XI         | No  | NP-53.9 - Small Value<br>Procurement   | N/A                    | 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   | 1/11/2024              | 1/12/2024                  | Government of the<br>Philippines (current<br>year's and continuing<br>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 Corr   | npleted                                |
| 310300100002000 | Procurement of training supplies and materials for<br>Diploma 25 slots, with Approved RQM No. 2023-UAQD<br>1124-7-1Y1S  | TESDA XI         | No  | NP-53.9 - Small Value<br>Procurement   | N/A                    | 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   | 1/12/2024              | 1/15/2024                  | Government of the<br>Philippines (current<br>year's and continuing<br>budget)                         | 206,252.50 | N/A       | 206,252.50 | 204,302.75 | N/A              | 204,302.75 | 0.009453219 | N/A                          | N/A             | N/A                  | N/A                       | N/A               | N/A               | N/A Com  | npleted                                |
| 310300100002000 | Supplies and materials to be used for BPP NCII<br>National Assessment (21 pax) PBA-STEP , Boulevard   | TESDA XI         | No  | NP-53.9 - Small Value<br>Procurement   | N/A                    | 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   | 1/17/2024              | 1/17/2024                  | Government of the<br>Philippines (current<br>year's and continuing<br>budget)                         | 9,930.00   | N/A       | 9,930.00   | 9,776.00   | N/A              | 9,776.00   | 0.01550856  | N/A                          | N/A             | N/A                  | N/A                       | N/A               | N/A               | N/A Corr   | npleted                                |
| 310300100002000 | Suplies and materials to be used for COC 2 Cold Meals<br>Preparation under Cookery NC II STEP Talomo  | TESDA XI         | No  | NP-53.9 - Small Value<br>Procurement   | N/A                    | 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   | 1/16/2024              | 1/17/2024                  | Government of the<br>Philippines (current<br>year's and continuing<br>budget)<br>Government of the    | 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 Corr   | npleted                                |
| 310300100002000 | Venue for RTC-KPVTC Davao TTI Advisory Council<br>2024 Strategic Planning.  | TESDA XI         | No  | NP-53.10 Lease of Real<br>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  | 1/9/2024 1/10/2024                  | N/A                  | N/A  | N/A   | 1/18/2024              | 1/18/2024                  | Philippines (current<br>year's and continuing<br>budget)  Government of the                           | 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 Corr   | npleted                                |
| 310300100002000 | Supplies and materials to be used for Bread Making<br>leading to BPP NCII-Tsuper Scholarship Program-<br>Cainan  Procurement of Air conditioning unit to be utilized in   | TESDA XI         | No  | NP-53.9 - Small Value<br>Procurement   | N/A                    | 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   | 1/19/2024              | 1/19/2024                  | Philippines (current<br>year's and continuing<br>budget)  | 42,405.00  | N/A       | 42,405.00  | 41,683.00  | N/A              | 41,683.00  | 0.017026294 | N/A                          | N/A             | N/A                  | N/A                       | N/A               | N/A               | N/A Corr   | npleted                                |
| 310300100002000 | the provision of an additional lecture room at DMET-<br>CEMMT CNC Lathe Machine Operation NC II and CNC<br>Milling Machine Operation NC II while the other one<br>[1] unit will be utilized in the additional for Lecture<br>room for Machining NC I and Machining NC II area | TESDA XI         | No  | NP-53.9 - Small Value<br>Procurement   | N/A                    | 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   | 1/18/2024              | 1/19/2024                  | Government of the<br>Philippines (current<br>year's and continuing<br>budget)                         | 98,000.00  | N/A       | 98,000.00  | 75,497.00  | N/A              | 75,497.00  | 0.229622449 | N/A                          | N/A             | N/A                  | N/A                       | N/A               | N/A               | N/A Com  | mpleted                                |
| 310300100002000 | Procurement of Air-conditioning unit for Electrical<br>Installation and Maintenance Lecture rooms   | TESDA XI         | No  | NP-53.9 - Small Value<br>Procurement   | N/A                    | N/A               | N/A  | N/A             | N/A                  | N/A                 | N/A  | N/A               | N/A       | N/A   | N/A   | N/A  | N/A  | 11/6/2023 11/10/2023                | N/A                  | N/A  | N/A   | 1/19/2024              | 1/19/2024                  | Philippines (current<br>year's and continuing<br>budget)  Government of the                           | 300,800.00 | N/A       | 300,800.00 | 210,000.00 | N/A              | 210,000.00 | 0.301861702 | N/A                          | N/A             | N/A                  | N/A                       | N/A               | N/A               | N/A Corr   | npleted                                |
| 310300100002000 | Procurement of Air-conditioning unit for Technical<br>Drafting (Laboratory) room  | TESDA XI         | No  | NP-53.9 - Small Value<br>Procurement   | N/A                    | N/A               | N/A  | N/A             | N/A                  | N/A                 | N/A  | N/A               | N/A       | N/A   | N/A   | N/A  | N/A  | 11/6/2023 11/10/2023                | N/A                  | N/A  | N/A   | 1/19/2024              | 1/19/2024                  | Philippines (current<br>year's and continuing<br>budget)  | 150,400.00 | N/A       | 150,400.00 | 114,000.00 | N/A              | 114,000.00 | 0.242021277 | N/A                          | N/A             | N/A                  | N/A                       | N/A               | N/A               | N/A Corr   | npleted                                |
| 310300100002000 | Supplies and materials to be use for the COC 3 Dessert<br>Preparation under Cookery NC II, STEP PBA-Mabini<br>Boulevard.  | TESDA XI         | No  | NP-53.9 - Small Value<br>Procurement   | N/A                    | 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   | 1/22/2024              | 1/22/2024                  | Government of the<br>Philippines (current<br>year's and continuing<br>budget)<br>Government of the    | 49,945.00  | N/A       | 49,945.00  | 49,218.00  | N/A              | 49,218.00  | 0.014556012 | N/A                          | N/A             | N/A                  | N/A                       | N/A               | N/A               | N/A Corr   | npleted                                |
| 310300100002000 | Supplies and materials to be use for Catering under<br>Incubation Center, (ADC-TVI Inc. Membership).  | TESDA XI         | No  | NP-53.9 - Small Value<br>Procurement   | N/A                    | 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   | 1/22/2024              | 1/22/2024                  | Philippines (current<br>year's and continuing<br>budget)  Government of the                           | 12,825.00  | N/A       | 12,825.00  | 12,530.25  | N/A              | 12,530.25  | 0.022982456 | N/A                          | N/A             | N/A                  | N/A                       | N/A               | N/A               | N/A Com  | npleted                                |
| 310300100002000 | Supplies and materials to be use for Cataring under<br>incubation Center, (Davao City District Program based<br>budgeting).   | TESDA XI         | No  | NP-53.9 - Small Value<br>Procurement   | N/A                    | 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   | 1/22/2024              | 1/22/2024                  | Philippines (current<br>year's and continuing<br>budget)  | 22,630.00  | N/A       | 22,630.00  | 21,994.25  | N/A              | 21,994.25  | 0.028093239 | N/A                          | N/A             | N/A                  | N/A                       | N/A               | N/A               | N/A Corr   | apleted                                |
| 310300100002000 | Supplies and materials to be used for Bartending NC<br>II Training under Diploma Program , DHRT 2 year 1st<br>Semester  | TESDA XI         | No  | NP-53.9 - Small Value<br>Procurement   | N/A                    | 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   | 1/19/2024              | 1/23/2024                  | Government of the<br>Philippines (current<br>year's and continuing<br>budget)<br>Government of the    | 47,280.00  | N/A       | 47,280.00  | 47,086.00  | N/A              | 47,086.00  | 0.004103215 | N/A                          | N/A             | N/A                  | N/A                       | N/A               | N/A               | N/A Com  | spleted                                |
| 310300100002000 | Supplies and materials to be used in Poultry House<br>and Mini Organic Farm Model   | TESDA XI         | No  | NP-53.9 - Small Value<br>Procurement   | N/A                    | 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   | 1/23/2024              | 1/24/2024                  | Philippines (current<br>year's and continuing<br>budget)<br>Government of the                         | 40,990.00  | N/A       | 40,990.00  | 40,755.00  | N/A              | 40,755.00  | 0.005733106 | N/A                          | N/A             | N/A                  | N/A                       | N/A               | N/A               | N/A Com  | spleted                                |
| 310300100002000 | Supplies and materials to be used for Cookery NC II-<br>STEP-Mandug, National Assessment, 23 pax<br>Supplier and materials to be used for the Democris  | TESDA XI         | No  | NP-53.9 - Small Value<br>Procurement   | N/A                    | 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 1/24/2024                 | N/A                  | N/A  | N/A   | 1/24/2024              | 1/25/2024                  | Philippines (current<br>year's and continuing<br>budget)<br>Government of the                         | 13,180.00  | N/A       | 13,180.00  | 13,050.50  | N/A              | 13,050.50  | 0.009825493 | N/A                          | N/A             | N/A                  | N/A                       | N/A               | N/A               | N/A Com  | spleted                                |
| 310300100002000 | Supplies and materials to be used for the Domestic<br>Works NCII National Assessment -Walk -In 10 pax<br>(January 28, 2024)  Succlies and materials used for Dioloma in   | TESDA XI         | No  | NP-53.9 - Small Value<br>Procurement   | N/A                    | 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   | 1/25/2024              | 1/26/2024                  | Philippines (current<br>year's and continuing<br>budget)  Government of the                           | 5,515.00   | N/A       | 5,515.00   | 5,427.00   | N/A              | 5,427.00   | 0.015956482 | N/A                          | N/A             | N/A                  | N/A                       | N/A               | N/A               | N/A Com  | spleted                                |
| 310300100002000 | Mechanical Engineering Technology major in Welding<br>ROM No. 8-2023-UAQO-1124-7-1Y15   | TESDA XI         | No  | NP-53.9 - Small Value<br>Procurement   | N/A                    | 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   | 1/26/2024              | 1/26/2024                  | Philippines (current<br>year's and continuing<br>budget)<br>Government of the<br>Philippines (current | 38,870.00  | N/A       | 38,870.00  | 24,550.00  | N/A              | 24,550.00  | 0.368407512 | N/A                          | N/A             | N/A                  | N/A                       | N/A               | N/A               | N/A Corr   | spleted                                |
| 310300100002000 | Supplies and materials to be used for Commercial Cooking NCIV National Assessment Walk-In (47 pax)  | TESDA XI         | NO.   | NP-53.9 - Small Value<br>Procurement   | 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   | 1/23/2024              | 1/26/2024                  | Philippines (current<br>year's and continuing<br>budget)  Government of the<br>Philippines (current   | 22,399.00  |           | 22,399.00  | 22,134.00  | N/A              | 22,134.00  | 0.011830885 | N/A                          | N/A             |                      | N/A                       | N/A               | N/A               | N/A Corr   | mpleted                                |
| 310300100002000 | Supplies and materials to be use for Cake Making<br>leading to BPP NC II Training under Cong. Nograles,<br>STEP, Brgy. 22-C Boulevard.  | TESDA XI         | No  | NP-53.9 - Small Value<br>Procurement   | N/A                    | 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   | 1/26/2024              | 1/26/2024                  | year's and continuing<br>budget)<br>Government of the   | 49,795.00  | N/A       | 49,795.00  | 49,279.00  | N/A              | 49,279.00  | 0.010362486 | N/A                          | N/A             |                      | N/A                       | N/A               | N/A               | N/A Corr   | mpleted                                |
| 310300100002000 | Supplies and materials to be use for the Pastry Making<br>leading to BPP NC II under STEP, Piapi Boulevard.<br>Projector to be used in conducting training for the  | TESDA XI         | No  | NP-53.9 - Small Value<br>Procurement   | 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   | 1/26/2024              | 1/26/2024                  | Philippines (current<br>year's and continuing<br>budget)<br>Government of the                         | 49,940.00  |           | 49,940.00  | 49,165.00  | N/A              | 49,165.00  | 0.015518622 | N/A                          | N/A             |                      | N/A                       | N/A               | N/A               |  | mpleted                                |
| 310300100002000 | Diploma Programs core and tool subject (intended for<br>the 3 Lecture rooms of Mechanical Engineering<br>Technology area)   | TESDA XI         | No  | NP-53.9 - Small Value<br>Procurement   | N/A                    | 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   | 1/25/2024              | 1/26/2024                  | Philippines (current<br>year's and continuing<br>budget)  | 93,000.00  | N/A       | 93,000.00  | 64,485.00  | N/A              | 64,485.00  | 0.306612903 | N/A                          | N/A             | N/A                  | N/A                       | N/A               | N/A               | N/A Com  | mpleted                                |
| 310300100002000 | Procurement of Cleaning supplies for 4th quarter  | TESDA XI         | No  | Shopping 52.1(b) - Regular<br>Office Supplies and<br>Equipment no available in<br>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  | 12/7/2023 12/15/2023                | N/A                  | N/A  | N/A   | 1/26/2024              | 1/29/2024                  | Government of the<br>Philippines (current<br>year's and continuing<br>budget)                         | 49,610.00  | N/A       | 49,610.00  | 44,149.50  | N/A              | 44,149.50  | 0.110068535 | N/A                          | N/A             | N/A                  | N/A                       | N/A               | N/A               | N/A Corr   | mpleted                                |

|                 | ı   | 1        |    | I   | 1    | 1    | ı    | 1 1  | ı    | ı    |     | -   |     |     | 1   | Г   |     |            |            |     |     |     |           | 1         | Government of the  |            | ı   | 1          |            |     | 1          |              |     | 1   |     |     |        | -      |        |      |
|-----------------|---|----------|----|---|------|------|------|------|------|------|-----|-----|-----|-----|-----|-----|-----|------------|------------|-----|-----|-----|-----------|-----------|--|------------|-----|------------|------------|-----|------------|--------------|-----|-----|-----|-----|--------|--------|--------|------|
| 310300100002000 | Supplies and materials to be used by the<br>procurement office  | TESDA XI | No | Direct Contracting  | N/A  | N/A  | N/A  | N/A  | N/A  | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/1/2023  | 12/7/2023  | N/A | N/A | N/A | 12/7/2023 | 1/29/2024 | Philippines (current<br>year's and continuing<br>budget)                         | 47,640.00  | N/A | 47,640.00  | 47,640.00  | N/A | 47,640.00  | 0            | N/A | N/A | N/A | N/A | N/A N/ | 'A N/A | Comple | ted  |
| 310300100002000 | Procurement of equipment in compliance to the<br>implementing guidelines on the institutionalization of<br>issuance of e-certificate  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement                          | N/A  | 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  | 1/19/2024  | N/A | N/A | N/A | 1/29/2024 | 1/30/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget)    | 142,700.00 | N/A | 142,700.00 | 141,230.00 | N/A | 141,230.00 | 0.010301331  | N/A | N/A | N/A | N/A | N/A N/ | 'A N/A | Comple | ted  |
| 310300100002000 | Supplies and materials used for fire alarm system<br>maintenance in dormitory building  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement                          | N/A  | 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 | 12/22/2023 | N/A | N/A | N/A | 1/25/2024 | 1/30/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget)    | 102,650.00 | N/A | 102,650.00 | 5,996.00   | N/A | 5,996.00   | 0.94158792   | N/A | N/A | N/A | N/A | N/A N/ | 'A N/A | Comple | rted |
| 310300100002000 | Supplies and materials used for fire alarm system maintenance in dormitory building   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement                          |      |      |      |      |      |      | N/A | 12/18/2023 | 12/22/2023 | N/A | N/A | N/A | 1/22/2024 | 1/30/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget)    | 102,650.00 | N/A | 102,650.00 | 95,500.00  | N/A | 95,500.00  | 0.069654165  | N/A | N/A | N/A | N/A | N/A N/ | 'A N/A | Comple | ited |
| 310300100002000 | Supplies and materials to be used for the<br>implementation of training in electrical installation<br>under Diploma Program (DWT 2nd year , 1st sem &<br>DIAMT 2nd year)  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement                          | ara. | 100  | , mo | N/A  | 37.0 | 18/0 | N/A | 11/22/2023 | 12/1/2023  | N/A | N/A | N/A | 1/22/2024 | 1/30/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget)    | 117,519.00 | N/A | 117,519.00 | 117,395.00 | N/A | 117,395.00 | 0.001055149  | N/A | N/A | N/A | N/A | N/A N/ | 'A N/A | Comple | rted |
| 310300100002000 | Procurement of consumable supplies to be used for skills competition in electrical installation   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement                          | N/A  | N/A  | N/A  | N/A  | N/A  | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/22/2023 | 12/1/2023  | N/A | N/A | N/A | 1/22/2024 | 1/30/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget)    | 49,999.80  | N/A | 49,999.80  | 49,520.00  | N/A | 49,520.00  | 0.009596038  | N/A | N/A | N/A | N/A | N/A N/ | 'A N/A | Comple | uted |
| 310300100002000 | Supplies and materials to be used for replacement of<br>defective parts of vehicle (Carnival)   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement                          | N/A  | N/A  | N/A  | N/A  | N/A  | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/14/2023 | 12/15/2024 | N/A | N/A | N/A | 1/29/2024 | 1/30/2024 | Government of the<br>Philippines (current<br>year's and continuing               | 48,900.00  | N/A | 48,900.00  | 48,600.00  | N/A | 48,600.00  | 0.006134969  | N/A | N/A | N/A | N/A | N/A N/ | 'A N/A | Comple | eted |
| 310300100002000 | Supplies and materials for repairing of brake system of Bus Driving NCIII   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement                          | N/A  | N/A  | N/A  | N/A  | N/A  | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/20/2023 | 12/21/2024 | N/A | N/A | N/A | 1/29/2024 | 1/30/2024 | Government of the<br>Philippines (current<br>year's and continuing               | 10,200.00  | N/A | 10,200.00  | 7,620.00   | N/A | 7,620.00   | 0.252941176  | N/A | N/A | N/A | N/A | N/A N/ | 'A N/A | Comple | eted |
| 310300100002000 | Linens (Curtains for windows) to be used for CSS NCII workstation   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement                          | N/A  | N/A  | N/A  | N/A  | N/A  | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/10/2023 | 11/28/2023 | N/A | N/A | N/A | 1/30/2024 | 1/31/2024 | Government of the<br>Philippines (current<br>year's and continuing               | 41,425.00  | N/A | 41,425.00  | 41,010.50  | N/A | 41,010.50  | 0.010006035  | N/A | N/A | N/A | N/A | N/A N/ | 'A N/A | Comple | eted |
| 310300100002000 | For Trainers & staff including catering & dorm accomodation (water consumption )  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement                          | N/A  | 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 | 2/2/2024  | 2/5/2024  | Sovernment of the Philippines (current year's and continuing                     | 18,330.00  | N/A | 18,330.00  | 15,275.00  | N/A | 15,275.00  | 0.166666667  | N/A | N/A | N/A | N/A | N/A N/ | 'A N/A | Comple | eted |
| 310300100002000 | To be used for DHRT Trade area , MTP and events under Incubation  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement                          | N/A  | N/A  | N/A  | N/A  | N/A  | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/11/2023 | 12/15/2023 | N/A | N/A | N/A | 1/31/2024 | 2/6/2024  | Government of the<br>Philippines (current<br>year's and continuing               | 31,600.00  | N/A | 31,600.00  | 28,535.72  | N/A | 28,535.72  | 0.096970886  | N/A | N/A | N/A | N/A | N/A N/ | 'A N/A | Comple | uted |
| 310300100002000 | For Supplies and materials for Provincial Skills<br>Competition (Plumbing and Heating )   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement                          | N/A  | N/A  | N/A  | N/A  | N/A  | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/20/2023 | 11/22/2023 | N/A | N/A | N/A | 2/7/2024  | 2/7/2024  | Government of the<br>Philippines (current<br>year's and continuing               | 25,800.00  | N/A | 25,800.00  | 17,359.00  | N/A | 17,359.00  | 0.327170543  | N/A | N/A | N/A | N/A | N/A N/ | 'A N/A | Comple | uted |
| 310300100002000 | Purchase supplies and materials for National<br>assessment in Commercial Airconditioning Installation<br>and Servicing NC III-DHVACRT 2nd year  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement                          | N/A  | 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  | 1/26/2024  | N/A | N/A | N/A | 1/29/2024 | 2/7/2024  | budget)  Government of the  Philippines (current  year's and continuing  budget) | 49,591.00  | N/A | 49,591.00  | 45,650.00  | N/A | 45,650.00  | 0.079470065  | N/A | N/A | N/A | N/A | N/A N/ | 'A N/A | Comple | ited |
| 310300100002000 | Supplies and materials to be used for Food And<br>Beverage Service Workstation  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement                          | N/A  | 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  | 1/24/2024  | N/A | N/A | N/A | 2/6/2024  | 2/7/2024  | Government of the<br>Philippines (current<br>year's and continuing<br>budget)    | 49,950.00  | N/A | 49,950.00  | 49,496.00  | N/A | 49,496.00  | 0.009089089  | N/A | N/A | N/A | N/A | N/A N/ | 'A N/A | Comple | rted |
| 310300100002000 | Supplies and materials to b eused in RAC Servicing<br>(Dom-Rac) NCII -National Assessment , DIAMT and<br>DHVAC/RT   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement                          | N/A  | 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 | 2/8/2024  | 2/8/2024  | Government of the<br>Philippines (current<br>year's and continuing<br>budget)    | 21,575.00  | N/A | 21,575.00  | 20,000.00  | N/A | 20,000.00  | 0.073001159  | N/A | N/A | N/A | N/A | N/A N/ | 'A N/A | Comple | rted |
| 310300100002000 | Supplies and materials to be used for Driving NC II<br>new curiculum (Rqm6-2023-uaqd-1124-4-2yis)   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement                          | 11/4 | 11/0 |      | 14/4 |      | 1970 | N/A | 1/26/2024  | 1/31/2024  | N/A | N/A | N/A | 2/12/2024 | 2/12/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget)    | 45,100.00  | N/A | 45,100.00  | 41,820.00  | N/A | 41,820.00  | 0.072727273  | N/A | N/A | N/A | N/A | N/A N/ | 'A N/A | Comple | rted |
| 310300100002000 | Supplies and materials to be used for incubation center   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement                          |      |      |      |      | ***  | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/2/2024   | 2/5/2024   | N/A | N/A | N/A | 2/5/2024  | 2/12/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget)    | 48,981.25  | N/A | 48,981.25  | 48,422.50  | N/A | 48,422.50  | 0.011407426  | N/A | N/A | N/A | N/A | N/A N/ | 'A N/A | Comple | rted |
| 310300100002000 | Purchase of Supplies and materials to be used in the<br>National Assessment of COC 2- Produce Organic<br>Vegetable leading to Organic Agriculture Production<br>NC II at Brgy, Tambongon, Pantukan, Bgry, Katipunan,<br>Magiayaya, Cogonon, Panag, Batinao, New Bataan, | TESDA XI | No | NP-53.9 - Small Value<br>Procurement                          |      | W0   | NO.  |      | WA   | 180  | N/A | 1/31/2024  | 2/2/2024   | N/A | N/A | N/A | 2/12/2024 | 2/13/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget)    | 35,000.00  | N/A | 35,000.00  | 33,475.00  | N/A | 33,475.00  | 0.043571429  | N/A | N/A | N/A | N/A | N/A N/ | 'A N/A | Comple | uted |
| 310300100002000 | Dusco de Ovo Supplies and materials to be used for Cookery NC II National Assessment -STEP , Brgy., 33D- Matini Boulevard   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement                          | N/A  | N/A  | N/A  | N/A  | N/A  | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/7/2024   | 2/7/2024   | N/A | N/A | N/A | 2/8/2024  | 2/13/2024 | Government of the<br>Philippines (current<br>year's and continuing               | 13,980.00  | N/A | 13,980.00  | 13,737.75  | N/A | 13,737.75  | 0.017328326  | N/A | N/A | N/A | N/A | N/A N/ | 'A N/A | Comple | ated |
| 310300100002000 | Procurement of Cabinets for storage of tools and<br>supplies with RQM8-2023-UAQD-1124-9-1Y15(New<br>Curriculum)   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement                          | N/A  | 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  | 1/30/2024  | N/A | N/A | N/A | 2/12/2024 | 2/13/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget)    | 82,925.00  | N/A | 82,925.00  | 67,500.00  | N/A | 67,500.00  | 0.186011456  | N/A | N/A | N/A | N/A | N/A N/ | 'A N/A | Comple | eted |
| 310300100002000 | Supplies and materials to be used for the Production of Baked Products under Incubation Center  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement                          | N/A  | N/A  | N/A  | N/A  | N/A  | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/12/2024  | 1/25/2024  | N/A | N/A | N/A | 2/7/2024  | 2/13/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget)    | 49,945.00  | N/A | 49,945.00  | 47,859.00  | N/A | 47,859.00  | 0.041765943  | N/A | N/A | N/A | N/A | N/A N/ | 'A N/A | Comple | ated |
| 310300100002000 | Supplies and materials to be used for Bread and<br>Pastry Production NCII National Assessment Supplies<br>Walk-in   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement                          | N/A  | N/A  | N/A  | N/A  | N/A  | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/2/2024   | 2/8/2024   | N/A | N/A | N/A | 2/8/2024  | 2/14/2024 | Government of the<br>Philippines (current<br>year's and continuing               | 23,450.00  | N/A | 23,450.00  | 23,145.00  | N/A | 23,145.00  | 0.013006397  | N/A | N/A | N/A | N/A | N/A N/ | 'A N/A | Comple | eted |
| 310300100002000 | Supplies and materials to be used for Cookery NC II<br>National Assessment-Walk in  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement                          | N/A  | N/A  | N/A  | N/A  | N/A  | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/8/2024   | 1/9/2024   | N/A | N/A | N/A | 2/13/2024 | 2/14/2024 | budget)  Government of the  Philippines (current  year's and continuing  budget) | 22,315.00  | N/A | 22,315.00  | 21,932.25  | N/A | 21,932.25  | 0.01715214   | N/A | N/A | N/A | N/A | N/A N/ | 'A N/A | Comple | ated |
| 310300100002000 | Lacking equipment and materials for EIM NC III assessment center compliance audit   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement                          | N/A  | 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  | 1/24/2024  | N/A | N/A | N/A | 2/8/2024  | 2/16/2024 | Government of the<br>Philippines (current<br>year's and continuing               | 44,998.00  | N/A | 44,998.00  | 44,950.00  | N/A | 44,950.00  | 0.001066714  | N/A | N/A | N/A | N/A | N/A N/ | 'A N/A | Comple | ated |
| 310300100002000 | Procurement of office supplies for 1st quarter  | TESDA XI | No | Shopping 52.1(b) - Regular<br>Office Supplies and             | N/A  | 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  | 2/15/2024  | N/A | N/A | N/A | 2/15/2024 | 2/16/2024 | Government of the<br>Philippines (current  | 119,100.00 | N/A | 119,100.00 | 148,797.50 | N/A | 148,797.50 | -0.249349286 | N/A | N/A | N/A | N/A | N/A N/ | 'A N/A | Comple | ated |
|                 | Procurement of Tools and materials in Rough and   |          |    | Equipment no available in<br>PS<br>NR.53 9 - Small Value      | N/A  | N/A  | N/A  | N/A  | N/A  | N/A  |     |     |     |     |     |     |     |            |            |     |     |     |           |           | year's and continuing<br>budget)  Government of the                              |            |     |            |            |     |            |              |     |     |     |     |        |        |        |      |
| 310300100002000 | Finishing Masonry 2 (resultant Tile Setting NC II) of 3rd<br>year 2nd semester DCET  Procurement of Tools and materials in Rough and  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement<br>NP-53.9 - Small Value | N/A  | 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 | 2/15/2024 | 2/16/2024 | Philippines (current<br>year's and continuing<br>budget)<br>Government of the    | 84,136.00  | N/A | 84,136.00  | 80,900.00  | N/A | 80,900.00  | 0.038461538  | N/A | N/A | N/A | N/A | N/A N/ |        |        | and  |
| 310300100002000 | Finishing Masonry 2 (resultant Masonry NC III) of 3rd year 2nd semester DCET  Supplies and materials in second year 1st semester in   | TESDA XI | No | Procurement   | N/A  | 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 | 2/15/2024 | 2/16/2024 | Philippines (current<br>year's and continuing<br>budget)<br>Government of the    | 84,630.00  | N/A | 84,630.00  | 81,375.00  | N/A | 81,375.00  | 0.038461538  | N/A | N/A | N/A | N/A |        | 'A N/A |        | red  |
| 310300100002000 | construction plumbing estimates 1 (resultant Plumbing NC II)  Granituses and Misser consider for the Breasuntine of   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement                          | N/A  | 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 | 2/15/2024 | 2/16/2024 | Philippines (current<br>year's and continuing<br>budget)<br>Government of the    | 149,634.60 | N/A | 149,634.60 | 140,985.00 | N/A | 140,985.00 | 0.057804813  | N/A | N/A | N/A | N/A | N/A N/ | 'A N/A | Comple | ted  |
| 310300100002000 | Cartifutes and Nucholic and Accholic concoctions under<br>Beverage Control Subjects- Diploma Program.  Supplies and materials to be used for the COC3   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement                          | N/A  | 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 | 2/16/2024 | 2/19/2024 | Philippines (current<br>year's and continuing<br>budget)<br>Government of the    | 35,230.00  | N/A | 35,230.00  | 34,917.00  | N/A | 34,917.00  | 0.008884473  | N/A | N/A | N/A | N/A |        | 'A N/A | Comple | ted  |
| 310300100002000 | Dessert Preparation under Cookery NCII STEP PBA -<br>Talomo   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement                          | N/A  | 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  | 1/25/2024  | N/A | N/A | N/A | 2/15/2024 | 2/19/2024 | Philippines (current<br>year's and continuing<br>budget)                         | 49,945.00  | N/A | 49,945.00  | 49,218.00  | N/A | 49,218.00  | 0.014556012  | N/A | N/A | N/A | N/A | N/A N/ | 'A N/A | Comple | ted  |
| 310300100002000 | Supplies and materials in Tile Setting NC II training<br>under Tsuper Iskolar at Purok St. Martha, Catalunan<br>Grander, Davao City.  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement                          | N/A  | 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  | 2/14/2024  | N/A | N/A | N/A | 2/19/2024 | 2/20/2024 | Philippines (current<br>year's and continuing<br>budget)  Government of the      | 49,944.05  | N/A | 49,944.05  | 48,895.00  | N/A | 48,895.00  | 0.021004504  | N/A | N/A | N/A | N/A | N/A N/ | 'A N/A | Comple | ted  |
| 310300100002000 | Procurement of training supplies in SMAW NC I with<br>approved RQM -38-2023-STEP-1124-0018  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement                          | N/A  | N/A  | N/A  | N/A  | N/A  | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/30/2024  | 2/8/2024   | N/A | N/A | N/A | 2/19/2024 | 2/20/2024 | Philippines (current<br>year's and continuing<br>budget)                         | 91,137.50  | N/A | 91,137.50  | 85,699.25  | N/A | 85,699.25  | 0.059670827  | N/A | N/A | N/A | N/A | N/A N/ | 'A N/A | Comple | ted  |
| 310300100002000 | Supplies and materials to be used for Red Tilapia<br>production   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement                          | N/A  | N/A  | N/A  | N/A  | N/A  | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/12/2024  | 1/26/2024  | N/A | N/A | N/A | 2/1/2024  | 2/22/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget)    | 41,953.15  | N/A | 41,953.15  | 36,481.00  | N/A | 36,481.00  | 0.130434783  | N/A | N/A | N/A | N/A | N/A N/ | 'A N/A | Comple | ted  |
| 310300100002000 | Supplies and Materials to be for Preparation of Pastry<br>Products leading to Bread and Pastry Production NC ii<br>Training under STEP- Calinan   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement                          | N/A  | N/A  | N/A  | N/A  | N/A  | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/21/2024  | 2/21/2024  | N/A | N/A | N/A | 2/22/2024 | 2/22/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget)    | 49,845.00  | N/A | 49,845.00  | 48,971.00  | N/A | 48,971.00  | 0.017534357  | N/A | N/A | N/A | N/A | N/A N/ | 'A N/A | Comple | -ted |

| _                   |  | 1        |    |                                      |      |       | 1    |     |     |     |     | -   | -   |     | -   |     | -   |                      | , , | -   |     |           | ı         | I I   |            |     | 1          | ı          | -   |            |             |     | 1   |     |     |     |     |               |  |
|---------------------|--|----------|----|--------------------------------------|------|-------|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|----------------------|-----|-----|-----|-----------|-----------|---|------------|-----|------------|------------|-----|------------|-------------|-----|-----|-----|-----|-----|-----|---------------|--|
| 310300100002        | Supplies and materials to be used for Preparation of<br>20 Cakes and Gatueax Products leading to Bread and<br>Pastry Production NCII Training under STEP- Calinan                        | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A  | N/A   | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/21/2024 2/22/2024  | N/A | N/A | N/A | 2/22/2024 | 2/23/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 49,415.00  | N/A | 49,415.00  | 48,590.00  | N/A | 48,590.00  | 0.016695335 | N/A Completed |  |
| 310300100002        | Supplies and materials to be used for Incubation<br>Center operations  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A  | N/A   | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/22/2024 2/23/2024  | N/A | N/A | N/A | 2/26/2024 | 2/28/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 49,254.00  | N/A | 49,254.00  | 48,981.25  | N/A | 48,981.25  | 0.005537621 | N/A Completed |  |
| 310300100002        | Cleaning and replacement of parts for airconditioning<br>unit of DIT, Incubation, Procurement, CDA and<br>Training Department Office   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A  | 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 2/20/2024  | N/A | N/A | N/A | 2/26/2024 | 2/27/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 110,900.00 | N/A | 110,900.00 | 104,831.00 | N/A | 104,831.00 | 0.054724977 | N/A Completed |  |
| 310300100002        | Supplies and materials for Assessment in SMAW NCI<br>under Diploma Ist yr. Sem   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A  | 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 2/19/2024  | N/A | N/A | N/A | 2/26/2024 | 2/28/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 36,880.50  | N/A | 36,880.50  | 29,860.00  | N/A | 29,860.00  | 0.190358048 | N/A Completed |  |
| 310300100002        | Purchase supplies and materials for assessment in<br>SMAW NCII under STEP Scholarship program  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A  | N/A   | N/A  | N/A | N/Δ | N/A | 2/14/2024 2/19/2024  | N/A | N/A | N/A | 2/26/2024 | 2/28/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 45,459.50  | N/A | 45,459.50  | 36,100.00  | N/A | 36,100.00  | 0.205886558 | N/A Completed |  |
| 310300100002        | Purchase supplies and materials for Assessment in<br>SMAW NCI under STEP Scholar   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A  | N/A   | N/4  | N/A | 2/14/2024 2/19/2024  | N/A | N/A | N/A | 2/26/2024 | 2/28/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 44,418.75  | N/A | 44,418.75  | 34,650.00  | N/A | 34,650.00  | 0.219924019 | N/A Completed |  |
| 310300100002        | Supplies and materials to be used for Bread and Cake<br>Making Training for Kolturavan : Seguridad at<br>Kaalaman , February 27 , 2024 to be conducted at<br>Talomo, District Davao City | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A  | N/A   | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/23/2024 2/23/2024  | N/A | N/A | N/A | 2/26/2024 | 2/28/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 17,870.00  | N/A | 17,870.00  | 17,689.00  | N/A | 17,689.00  | 0.010128707 | N/A Completed |  |
| 310300100002        |  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A  | N/A   | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/26/2024 2/28/2024  | N/A | N/A | N/A | 2/28/2024 | 2/28/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 20,285.00  | N/A | 20,285.00  | 19,781.00  | N/A | 19,781.00  | 0.024845945 | N/A Completed |  |
| 310300100002        | Supplies and materials to be use for Catering services,<br>HALAL Committee XI Meeting.   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A  | N/A   | 11/0 | N/A | 2/27/2024 2/28/2024  | N/A | N/A | N/A | 2/29/2024 | 2/29/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 18,785.00  | N/A | 18,785.00  | 18,404.75  | N/A | 18,404.75  | 0.020242215 | N/A Completed |  |
| 310300100002        | Supplies and materials to be used for printing of<br>training sertificates, transcript of records , diploma &<br>other registrar documents   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A  | N/A   | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/1/2024 2/2/2024    | N/A | N/A | N/A | 2/29/2024 | 2/29/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 40,500.00  | N/A | 40,500.00  | 37,755.00  | N/A | 37,755.00  | 0.067777778 | N/A Completed |  |
| 310300100002        | Procurement of equipment with RQM5-RQM6-2023-<br>UAQD-1124-5-3Y15(Old Curriculum) and RQM6-2023-<br>UAQD-1124-6-3Y25 (Old Curriculum)  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A  | 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 1/29/2024  | N/A | N/A | N/A | 2/8/2024  | 2/13/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 600,580.00 | N/A | 600,580.00 | 595,000.00 | N/A | 595,000.00 | 0.009291019 | N/A Completed |  |
| 310300100002        | OD Repair of damaged / worn out doors of admin bidg  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | AL/A | BIZA  | 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 1/11/2024 | N/A | N/A | N/A | 2/21/2024 | 2/21/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 17,500.00  | N/A | 17,500.00  | 10,000.00  | N/A | 10,000.00  |             | N/A Completed |  |
| 310300100002        | Supplies and Materials to be used for Table Side<br>Service, demonstration under FBS NC III, Diploma<br>Program resultant  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A  | 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 1/24/2024  | N/A | N/A | N/A | 3/4/2024  | 3/4/2024  | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 36,475.00  | N/A | 36,475.00  | 36,085.00  | N/A | 36,085.00  | 0.010692255 | N/A Completed |  |
| 310300100002        | Supplies and materials to be used during 2023 RTC-<br>8PVTC RRRO Monitoring and Evaluation   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A  | N/A   | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/2/2024 2/5/2024    | N/A | N/A | N/A | 2/5/2024  | 3/4/2024  | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 14,000.00  | N/A | 14,000.00  | 13,000.00  | N/A | 13,000.00  | 0.071428571 | N/A Completed |  |
| 310300100002        | Toner to be used by the Procurement office   | TESDA XI | No | Direct Contracting                   | N/A  | N/A   | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/22/2024 2/27/2024  | N/A | N/A | N/A | 2/27/2024 | 3/4/2024  | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 81,000.00  | N/A | 81,000.00  | 79,080.00  | N/A | 79,080.00  | 0.023703704 | N/A Completed |  |
| 310300100002        | Supplies and materials to be used for Founding<br>Anniversary Celebration  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A  | N/A   | 1/0  | N/A | 3/6/2024 3/8/2024    | N/A | N/A | N/A | 3/13/2024 | 3/14/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 40,470.00  | N/A | 40,470.00  | 37,605.25  | N/A | 37,605.25  | 0.070787003 | N/A Completed |  |
| 310300100002        | Supplies and materials to be used for Korean Festival<br>Cooking Contest and Diploma Area's Food Provision   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A  | N/A   | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/28/2024 2/29/2024  | N/A | N/A | N/A | 3/7/2024  | 3/8/2024  | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 16,205.00  | N/A | 16,205.00  | 16,065.00  | N/A | 16,065.00  | 0.008639309 | N/A Completed |  |
| 310300100002        | Supplies and materials to be used for RTC Founding<br>Celebration  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A  | N/A   | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/28/2024 2/29/2024  | N/A | N/A | N/A | 3/6/2024  | 3/6/2024  | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 43,735.00  | N/A | 43,735.00  | 43,111.00  | N/A | 43,111.00  | 0.014267749 | N/A Completed |  |
| 310300100002        | Supplies and materials for Dressmaking NCII Training<br>at Digos City , Davao del Sur RQM37-2023-TTSP-1124-<br>0003  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | AN/A | N/A   | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/5/2024 2/5/2024    | N/A | N/A | N/A | 3/7/2024  | 3/8/2024  | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 47,597.00  | N/A | 47,597.00  | 47,580.00  | N/A | 47,580.00  | 0.000357165 | N/A Completed |  |
| 310300100002        | Neplacement of defective battery of vehicle (pick up white ) Toyota  | TESDA XI | No | Direct Contracting                   | N/A  | N/A   | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/26/2024 2/27/2024  | N/A | N/A | N/A | 3/7/2024  | 3/8/2024  | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 12,300.00  | N/A | 12,300.00  | 12,170.00  | N/A | 12,170.00  | 0.010569106 | N/A Completed |  |
| 310300100002        | Supplies and material to be used for RTC-KPVTC exit conference on February 29, 2024 with COA   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A  | 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 2/29/2024  | N/A | N/A | N/A | 2/29/2024 | 3/11/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 14,000.00  | N/A | 14,000.00  | 12,100.00  | N/A | 12,100.00  | 0.135714286 | N/A Completed |  |
| 310300100002        | Supplies and materials to be used for catering services<br>for Korean Ambasador site Visit   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A  | N/A   | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/11/2024 3/11/2024  | N/A | N/A | N/A | 3/12/2024 | 3/12/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 17,530.00  | N/A | 17,530.00  | 17,207.00  | N/A | 17,207.00  | 0.018425556 | N/A Completed |  |
| 310300100002        | Supplies and materials to be used for lunch and dinner preparation under catering services for ACFAM 2024  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A  | 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 | 3/12/2024 | 3/12/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 49,920.00  | N/A | 49,920.00  | 49,473.00  | N/A | 49,473.00  | 0.008954327 | N/A Completed |  |
| 310300100002        | Training and assessment supplies and materials in<br>Construction Painting NC III under STEP Program.  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A  | 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 | 3/12/2024 | 3/13/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 49,484.95  | N/A | 49,484.95  | 48,995.00  | N/A | 48,995.00  | 0.00990099  | N/A Completed |  |
| 310300100002        | To be used for replacement of worn out tire of center vehicle (RIA Carnival)   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A  | N/A   | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/25/2024 1/25/2024  | N/A | N/A | N/A | 3/11/2024 | 3/13/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 19,600.00  | N/A | 19,600.00  | 19,200.00  | N/A | 19,200.00  | 0.020408163 | N/A Completed |  |
| 310300100002        | Supplies and materials needed for Housekeeping NCII<br>National Assessment   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A  | 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 | 3/12/2024 | 3/13/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 9,925.00   | N/A | 9,925.00   | 9,845.50   | N/A | 9,845.50   | 0.008010076 | N/A Completed |  |
| 310300100002        | Supplies and materials to be used for snacks<br>(AM/PM) preparation under catering services for<br>ACFAM 2024  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A  | 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 | 3/12/2024 | 3/13/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 49,925.00  | N/A | 49,925.00  | 47,706.00  | N/A | 47,706.00  | 0.04444667  | N/A Completed |  |
| 310300100002        | Procurement of materials / Components for Plumbing NC III Mock-up for training and assessment of Diploma in Civil Engineering Technology Resultant in Construction Plumbing Estimates 2  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | AL/A | BIZA. | 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 2/21/2024  | N/A | N/A | N/A | 3/13/2024 | 3/14/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 323,092.50 | N/A | 323,092.50 | 291,150.00 | N/A | 291,150.00 | 0.098864876 | N/A Completed |  |
| 310300100002        | Procurement of supplies and materials in 2nd year 1st  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A  | 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 | 3/13/2024 | 3/14/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 137,525.55 | N/A | 137,525.55 | 124,275.00 | N/A | 124,275.00 | 0.096349733 | N/A Completed |  |
| 310300100002        | Souviners for 2024 Korean Festival , RTC-KPVTC<br>Foundation Day and other various activities  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | AL/A | 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 3/7/2024    | N/A | N/A | N/A | 3/14/2024 | 3/14/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 32,000.00  | N/A | 32,000.00  | 31,000.00  | N/A | 31,000.00  | 0.03125     | N/A Completed |  |
| 310300100002        | Supplies and materials to be used for Founding<br>Anniversary Celebration  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A  | A174  | N/2  | N/A | M/A | N/A | 3/6/2024 3/8/2024    | N/A | N/A | N/A | 3/13/2024 | 3/14/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 43,735.00  | N/A | 43,735.00  | 37,605.25  | N/A | 37,605.25  | 0.140156625 | N/A Completed |  |
| 310300100002        | Supplies and materials to be utilized in plant watering<br>and cleaning the DMET area, both in Machining and<br>CEMMT AREA   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A  | N/A   | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/2/2024 2/12/2024   | N/A | N/A | N/A | 3/14/2024 | 3/15/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 22,300.00  | N/A | 22,300.00  | 22,160.00  | N/A | 22,160.00  | 0.006278027 | N/A Completed |  |
| 310300100002        | Training supplies and materials in SMAW NC I and SMAW NC II under TWSP Scholarship Program   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A  | A174  | N/A  | N/A | M/A | N/A | 3/8/2024 3/11/2024   | N/A | N/A | N/A | 3/15/2024 | 3/18/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 264,373.50 | N/A | 264,373.50 | 230,950.00 | N/A | 230,950.00 | 0.126425304 | N/A Completed |  |
| 310300100002        | Supplies and materials to be for Day 2- Breakfast and dinner preparation under catering services for ACFAM 2024  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A  | 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 | 3/14/2024 | 3/18/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 34,515.00  | N/A | 34,515.00  | 34,008.50  | N/A | 34,008.50  | 0.014674779 | N/A Completed |  |
| 310300100002        | Supplies and materials to be used for Assessors Forum Day 2 , Catering Services  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A  | 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 | 3/15/2024 | 3/18/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 44,490.00  | N/A | 44,490.00  | 43,693.25  | N/A | 43,693.25  | 0.017908519 | N/A Completed |  |
| SPARSTER, 2024 view |  |          |    |                                      | N/A  | N/A   | N/A  | N/A | N/A | N/A |     |     |     |     |     |     |     |                      |     |     |     |           |           | (ex)  |            |     |            |            |     |            |             |     |     |     |     |     |     |               |  |

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|-----------------|---|----------|----|--|-----|-----|-----|-----|------|-----|-----|-----|-----|-----|-----|-----|-----|---------------------|-----|-----|-----|-----------|-----------|---|------------|-----|------------|------------|-----|------------|--------------|-----|-----|-----|-----|-----|-----|---------------|--|
| 310300100002000 | Supplies and materials for Domestic Work Assessment-<br>Walk- in (10 pax)   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A | 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 | 3/15/2024 | 3/18/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 5,515.00   | N/A | 5,515.00   | 5,427.00   | N/A | 5,427.00   | 0.015956482  | N/A Completed |  |
| 310300100002000 | Supplies and materials to be used for FBS NC III<br>National Assessment - DHRT 2Y-1st Sem.  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A | 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 | 3/15/2024 | 3/18/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 9,870.00   | N/A | 9,870.00   | 9,728.00   | N/A | 9,728.00   | 0.014387031  | N/A Completed |  |
| 310300100002000 | Supplies and materials for the various activities to be conducted by the center   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A | 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 | 3/18/2024 | 3/19/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 49,500.00  | N/A | 49,500.00  | 49,000.00  | N/A | 49,000.00  | 0.01010101   | N/A Completed |  |
| 310300100002000 | Supplies and materials to be used for Bartending NC<br>II National Assessment - DHRT 2Y- IS   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A | 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 3/13/2024 | N/A | N/A | N/A | 3/15/2024 | 3/19/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 11,715.00  | N/A | 11,715.00  | 11,577.00  | N/A | 11,577.00  | 0.01177977   | N/A Completed |  |
| 310300100002000 | Replacement of indoor fan motor in Korean Library<br>room   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A | 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 | 2/9/2024  | 3/20/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 13,000.00  | N/A | 13,000.00  | 12,794.31  | N/A | 12,794.31  | 0.015822308  | N/A Completed |  |
| 310300100002000 | Supplies and materials to be use for Hot Meals<br>Preparation of Cookery NC II Training under<br>STEP,Talomo  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A | 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 | 3/19/2024 | 3/21/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 49,785.00  | N/A | 49,785.00  | 44,520.14  | N/A | 44,520.14  | 0.105751933  | N/A Completed |  |
| 310300100002000 | Supplies and materials to be use for Hot Meals<br>Preparation of Cookery NC II Training under STEP, PBA<br>33-D Matini Boulevard  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A | 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 | 3/19/2024 | 3/21/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 49,785.00  | N/A | 49,785.00  | 44,519.47  | N/A | 44,519.47  | 0.105765391  | N/A Completed |  |
| 310300100002000 | Supplies and materials to be used for UTPRAS<br>registration of Technical Drawing   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A | 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 | 3/21/2024 | 3/21/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 49,925.00  | N/A | 49,925.00  | 47,450.00  | N/A | 47,450.00  | 0.049574362  | N/A Completed |  |
| 310300100002000 | Supplies and materials to be used for establishment<br>of walkway for the RTC-XPVTC mini organic model<br>farm  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A | 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 3/12/2024 | N/A | N/A | N/A | 3/12/2024 | 3/21/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 33,000.00  | N/A | 33,000.00  | 35,000.00  | N/A | 35,000.00  | -0.050506061 | N/A Completed |  |
| 310300100002000 | Supplies and materials to be used for various assessment schedules for first semester   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A | 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 | 3/20/2024 | 3/21/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 39,475.00  | N/A | 39,475.00  | 34,065.00  | N/A | 34,065.00  | 0.137048765  | N/A Completed |  |
| 310300100002000 | Supplies and materials to be used for Assessors<br>Forum Day 1, Catering Services   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A | 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 | 3/15/2024 | 3/21/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 49,535.00  | N/A | 49,535.00  | 45,393.25  | N/A | 45,393.25  | 0.083612597  | N/A Completed |  |
| 310300100002000 | Supplies and materials to be used for Incubation center operations  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A | 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 | 3/15/2024 | 3/21/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 49,855.00  | N/A | 49,855.00  | 48,870.50  | N/A | 48,870.50  | 0.019747267  | N/A Completed |  |
| 310300100002000 | Supplies and materials to be used for catering services , Davao de Oro - Bench Marking  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A | 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 | 3/19/2024 | 3/22/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 16,780.00  | N/A | 16,780.00  | 16,463.00  | N/A | 16,463.00  | 0.018891538  | N/A Completed |  |
| 310300100002000 | Supplies and materials to be used for catering services<br>, ADCON 2024   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A | 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 | 3/19/2024 | 3/25/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 49,655.00  | N/A | 49,655.00  | 48,352.50  | N/A | 48,352.50  | 0.026230994  | N/A Completed |  |
| 310300100002000 | Supplies and materials to be used for National<br>Women's Month Celebration cum Orientation on<br>Moritoring Information System and Record's Keeping                    | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A | 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 | 3/25/2024 | 3/25/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 48,856.50  | N/A | 48,856.50  | 46,046.25  | N/A | 46,046.25  | 0.057520494  | N/A Completed |  |
| 310300100002000 | Procurement of supplies and materials for DAT with<br>RQM8-2023-UAQD-1124-9-1YIS  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A | 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 | 4/1/2024  | 4/1/2024  | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 49,200.00  | N/A | 49,200.00  | 39,350.00  | N/A | 39,350.00  | 0.200203252  | N/A Completed |  |
| 310300100002000 | To be used for Incubation center under catering services  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A | 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 | 3/25/2024 | 4/1/2024  | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 16,900.00  | N/A | 16,900.00  | 16,095.59  | N/A | 16,095.59  | 0.047598225  | N/A Completed |  |
| 310300100002000 | Supplies and materials to be used for Classic Espresso<br>Based Beverages under Barista NC II training TWSP   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A | 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 | 3/12/2024 | 4/1/2024  | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 44,240.00  | N/A | 44,240.00  | 43,517.50  | N/A | 43,517.50  | 0.016331374  | N/A Completed |  |
| 310300100002000 | Procurement of computer sets for Diploma in Information Technology Batch 6 and others .   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A | 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 | 3/25/2024 | 4/1/2024  | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 874,000.00 | N/A | 874,000.00 | 755,815.00 | N/A | 755,815.00 | 0.135223112  | N/A Completed |  |
| 310300100002000 | Supplies and materials for Carpentry NC II training at<br>Sitio Tibal og Brgy. Marilog Davao City (TWS9)  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A | 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 | 3/20/2024 | 4/3/2024  | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 192,244.35 | N/A | 192,244.35 | 183,225.00 | N/A | 183,225.00 | 0.046916073  | N/A Completed |  |
| 310300100002000 | Supplies and materials in Construction Plumbing estimates 2 (DCET)  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A | 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 | 4/2/2024  | 4/3/2024  | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 262,809.50 | N/A | 262,809.50 | 233,130.00 | N/A | 233,130.00 | 0.11293161   | N/A Completed |  |
| 310300100002000 | Supplies and materials for training of DCET 1st year<br>2nd semester in Rough Finishing Masonry 2 Core<br>Subject (Resultant Masonry NC III and Tile Setting NC<br>III) | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A | 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 | 4/2/2024  | 4/3/2024  | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 100,584.90 | N/A | 100,584.90 | 95,540.00  | N/A | 95,540.00  | 0.05015564   | N/A Completed |  |
| 310300100002000 | Replacement of condenser unit (fan motor) in RTC-<br>KPVTC Library room   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A | 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 | 4/4/2024  | 4/4/2024  | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 13,500.00  | N/A | 13,500.00  | 13,460.05  | N/A | 13,460.05  | 0.002959259  | N/A Completed |  |
| 310300100002000 | LPG refill to be used by the DHRT Diploma training<br>and community based training  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A | 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 | 4/5/2024  | 4/8/2024  | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 29,060.00  | N/A | 29,060.00  | 27,100.00  | N/A | 27,100.00  | 0.067446662  | N/A Completed |  |
| 310300100002000 | Replacement of fan blade in RAC Servicing NCII Room   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A | 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 | 3/22/2024 | 4/8/2024  | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 4,000.00   | N/A | 4,000.00   | 3,600.00   | N/A | 3,600.00   | 0.1          | N/A Completed |  |
| 310300100002000 | Procurement of Polo Shirt for RTC-KPVTC Founding<br>Anniversary   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A | 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 | 4/10/2024 | 4/11/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 79,540.00  | N/A | 79,540.00  | 72,750.00  | N/A | 72,750.00  | 0.085365854  | N/A Completed |  |
| 310300100002000 | Procurement of furniture for trainer and trainees use<br>to undertake the training program of UAQTEA batches<br>under DMET specialized in Machining                     | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A | 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 | 4/8/2024  | 4/11/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 77,500.00  | N/A | 77,500.00  | 48,300.00  | N/A | 48,300.00  | 0.376774194  | N/A Completed |  |
| 310300100002000 | Venue for National Womens Month Celebration cum<br>Orientation on MIS and records keeping   | TESDA XI | No | NP-53.10 Lease of Real<br>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 | 3/25/2024 3/26/2024 | N/A | N/A | N/A | 3/27/2024 | 4/11/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 179,400.00 | N/A | 179,400.00 | 172,500.00 | N/A | 172,500.00 | 0.038461538  | N/A Completed |  |
| 310300100002000 | Procurement of supplies and materials (training and<br>assessment) for 2 batches of TWSP in Electrical<br>Installation and Maintenance NC II                            | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A | 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 3/26/2026  | N/A | N/A | N/A | 4/17/2024 | 4/18/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 179,725.00 | N/A | 179,725.00 | 22,081.75  | N/A | 22,081.75  | 0.877135902  | N/A Completed |  |
| 310300100002000 | Supplies and materials in Tile Setting NC II under<br>Training for Works Scholarship Program (TWSP) at<br>RTC-KPVTC   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A | 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 4/3/2024  | N/A | N/A | N/A | 4/8/2024  | 4/11/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 90,062.75  | N/A | 90,062.75  | 84,775.00  | N/A | 84,775.00  | 0.058711843  | N/A Completed |  |
| 310300100002000 | Training supplies and materials use for Diptoma in<br>Welding with Approved RQM6-2023-UAQD-1124-26-<br>3Y2S   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A | 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 4/2/2024  | N/A | N/A | N/A | 4/8/2024  | 4/11/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 162,883.56 | N/A | 162,883.56 | 150,833.00 | N/A | 150,833.00 | 0.073982666  | N/A Completed |  |
| 310300100002000 | Procurement of Bags to be used for the packaging of<br>souvenirs and goodies for various activities of the<br>center  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A | 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 4/5/2024  | N/A | N/A | N/A | 4/8/2024  | 4/11/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 89,500.00  | N/A | 89,500.00  | 77,000.00  | N/A | 77,000.00  | 0.139664804  | N/A Completed |  |
| 310300100002000 | Training and assessment supplies and materials for PV<br>system installation NC II TWSP 2024-RQM1-2024-<br>TWSP-1124-0016   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A | 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 3/27/2024 | N/A | N/A | N/A | 4/11/2024 | 4/11/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 81,400.00  | N/A | 81,400.00  | 63,950.00  | N/A | 63,950.00  | 0.214373464  | N/A Completed |  |
| 310300100002000 | Procurement of supplies and materials (training and<br>assessment) for 2 batches of TWSP in Electrical<br>Installation Maintenance NC II                                | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A | 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 3/26/2026  | N/A | N/A | N/A | 4/8/2024  | 4/11/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 179,725.00 | N/A | 179,725.00 | 42,370.00  | N/A | 42,370.00  | 0.764250939  | N/A Completed |  |
| 310300100002000 | Procurement of materials to be used for DMET trainees in EIM NC II  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         |     |     |     |     | 4174 |     | N/A | 3/8/2024 3/27/2024  | N/A | N/A | N/A | 6/11/2024 | 6/11/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 66,850.00  | N/A | 66,850.00  | 29,545.00  | N/A | 29,545.00  | 0.558040389  | N/A Completed |  |

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|----------------------|---|----------|----|--------------------------------------|-------|------|------|-----|-----|------|-----|-----|-----|-----|-----|-----|-----|---------------------|-----|-----|-----|-----------|-----------|---|------------|-----|------------|------------|-----|------------|--------------|-----|-----|-----|-----|-----|-----|---------------|--|
| 310300100002000      | Supplies and materials to be used for Domestic<br>Works NC II National Assessment - Walk-in 20 pax (<br>April 13, 2024)   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A   | N/A  | N/A  | N/A | N/A | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/12/2024 4/12/2024 | N/A | N/A | N/A | 4/12/2024 | 4/15/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 9,885.00   | N/A | 9,885.00   | 9,775.25   | N/A | 9,775.25   | 0.011102681  | N/A Completed |  |
| 310300100002000      | Procurement of training supplies and materials for<br>Diploma Welding with Approved RQM6-2023-UAQD-<br>1124-25-21IS   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A   | N/A  | N/A  | N/A | N/A | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/26/2024 4/2/2024  | N/A | N/A | N/A | 4/12/2024 | 4/16/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 46,248.75  | N/A | 46,248.75  | 44,500.00  | N/A | 44,500.00  | 0.037811833  | N/A Completed |  |
| 310300100002000      | For RTC-KPVTC trainers & staff including catering & dorm accomodation (water consumption)   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A   | N/A  | N/A  | N/A | N/A | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/11/2024 4/12/2024 | N/A | N/A | N/A | 4/17/2024 | 4/17/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 27,030.00  | N/A | 27,030.00  | 22,775.00  | N/A | 22,775.00  | 0.157417684  | N/A Completed |  |
| 310300100002000      | Espresso machine maintenance for the<br>implementation of Barista NCII Training , TWSP  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A   | 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 3/18/2024 | N/A | N/A | N/A | 4/12/2024 | 4/17/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 2,600.00   | N/A | 2,600.00   | 2,500.00   | N/A | 2,500.00   | 0.038461538  | N/A Completed |  |
| 310300100002000      | Supplies and materials for Mitsubishi Mirage Spare<br>Parts   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | AN/A  | N/A  | N/A  | N/A | N/A | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/17/2024 4/18/2024 | N/A | N/A | N/A | 4/19/2024 | 4/19/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 17,500.00  | N/A | 17,500.00  | 16,200.00  | N/A | 16,200.00  | 0.074285714  | N/A Completed |  |
| 310300100002000      | Supplies and materials to be used for Specialty<br>Cuisine preparation in Commercial Cooking NCII<br>Training under Diploma Program (DHRT Ist Year )                  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement |       |      | 100  |     |     |      | N/A | 4/12/2024 4/12/2024 | N/A | N/A | N/A | 4/16/2024 | 4/17/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 49,715.00  | N/A | 49,715.00  | 49,230.00  | N/A | 49,230.00  | 0.009755607  | N/A Completed |  |
| 310300100002000      | Supplies and materials to be used for incubation center operations  |          |    |                                      | 8/6   | N/A  | N/A  | N/A | N/A | NA   | N/A | 4/12/2024 4/12/2024 | N/A | N/A | N/A | 4/15/2024 | 4/16/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 49,384.40  | N/A | 49,384.40  | 48,996.30  | N/A | 48,996.30  | 0.007858757  | N/A Completed |  |
| 310300100002000      | Procurement of Furniture for Mini Theater   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement |       |      |      |     |     |      | N/A | 3/25/2024 4/15/2024 | N/A | N/A | N/A | 4/17/2024 | 4/18/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 90,000.00  | N/A | 90,000.00  | 72,000.00  | N/A | 72,000.00  | 0.2          | N/A Completed |  |
| 310300100002000      | Supplies and equipment to be used for Training<br>Department office   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | 8/8   | 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 4/15/2024 | N/A | N/A | N/A | 4/17/2024 | 4/18/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 65,950.00  | N/A | 65,950.00  | 64,500.00  | N/A | 64,500.00  | 0.021986353  | N/A Completed |  |
| 310300100002000      | Supplies and materials to be used for Training and<br>Assessment for 2 batches of TWSP in Electrical<br>Installation and Maintenance NC II                            | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A   | 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 3/26/2024  | N/A | N/A | N/A | 4/8/2024  | 4/11/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 179,725.00 | N/A | 179,725.00 | 7,495.00   | N/A | 7,495.00   | 0.958297399  | N/A Completed |  |
| 310300100002000      | Additional meals to be used during the celebration of<br>RTC-KPVTC Founding Anniversary   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A   | 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 | 4/2/2024  | 4/23/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 21,000.00  | N/A | 21,000.00  | 20,000.00  | N/A | 20,000.00  | 0.047619048  | N/A Completed |  |
| 310300100002000      | Additional meals to be used during the visit of Korean<br>Ambassador  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A   | 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 | 4/2/2024  | 4/23/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 14,000.00  | N/A | 14,000.00  | 13,000.00  | N/A | 13,000.00  | 0.071428571  | N/A Completed |  |
| 310300100002000      | Tools and supplies for community based training in RMO NCII at Matanao , Davao del Sur  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A   | N/A  | N/A  | N/A | N/A | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/4/2024 4/4/2024   | N/A | N/A | N/A | 4/24/2024 | 4/24/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 48,180.00  | N/A | 48,180.00  | 47,200.00  | N/A | 47,200.00  | 0.02034039   | N/A Completed |  |
| 310300100002000      | Supplies and materials to be used for New Cur, Fuel<br>Gasses for Auto Body Repairing ( RQM-2023 UQAD -<br>1124-4 21(S)   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A   | N/A  | N/A  | n/A | n/A | n/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/26/2024 4/22/2024 | N/A | N/A | N/A | 4/30/2024 | 5/24/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 45,100.00  | N/A | 45,100.00  | 44,345.00  | N/A | 44,345.00  | 0.016740576  | N/A Completed |  |
| 310300100002000      | Supplies to be used for replacement of busted power<br>supply of one (1) computer system unit intended for<br>CNC Lathe and Miling Machine Operation NCII             | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | W/A   | N/A  | 8/6  | N/A | WA  | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/12/2024 4/8/2024  | N/A | N/A | N/A | 4/24/2024 | 4/24/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 4,500.00   | N/A | 4,500.00   | 3,950.00   | N/A | 3,950.00   | 0.122222222  | N/A Completed |  |
| 310300100002000      | For maintenance of diesel type forklift   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement |       | 11/4 | 19/0 |     |     | 1970 | N/A | 4/15/2024 4/16/2024 | N/A | N/A | N/A | 4/22/2024 | 4/24/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 6,800.00   | N/A | 6,800.00   | 8,570.00   | N/A | 8,570.00   | -0.260294118 | N/A Completed |  |
| 310300100002000      | Supplies and materials to be used for Assessment and<br>Emergency meals (GAD, Health Services and<br>inspection )   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | W/A   | N/A  | 8/6  | N/A | WA  |      | N/A | 4/12/2024 4/12/2024 | N/A | N/A | N/A | 4/18/2024 | 4/24/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 29,925.00  | N/A | 29,925.00  | 29,510.25  | N/A | 29,510.25  | 0.013859649  | N/A Completed |  |
| 310300100002000      | Supplies and materials to be used for catering , assessors moderation (April 24, 25 and 26, 2024)   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | W/A   | N/A  | 8/6  | N/A | WA  | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/18/2024 4/19/2024 | N/A | N/A | N/A | 4/23/2024 | 4/24/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 49,995.00  | N/A | 49,995.00  | 49,412.25  | N/A | 49,412.25  | 0.011656166  | N/A Completed |  |
| 310300100002000      | Supplies and materials to be used for the production of baked products incubation center operation  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement |       | 10/4 | 10/0 |     |     | 10/4 | N/A | 4/12/2024 4/15/2024 | N/A | N/A | N/A | 4/22/2024 | 4/24/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 49,592.00  | N/A | 49,592.00  | 40,761.95  | N/A | 40,761.95  | 0.17805392   | N/A Completed |  |
| 310300100002000      | Additional equipment for trainers methodology level I<br>training implementation under short term and<br>diploma programs (DAT, DABET, DHVACT, and DMET -<br>Welding) | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A   | N/A  | N/A  | N/A | N/A | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/16/2024 4/19/2024 | N/A | N/A | N/A | 4/25/2024 | 4/26/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 392,750.00 | N/A | 392,750.00 | 334,015.00 | N/A | 334,015.00 | 0.149548059  | N/A Completed |  |
| 310300100002000      | Procurement of supplies and materials for TWSP RAC<br>Servicing (DomRAC) NC II  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement |       | 10/4 | 10/0 |     |     | 10/4 | N/A | 4/16/2024 4/18/2024 | N/A | N/A | N/A | 4/29/2024 | 4/29/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 197,295.00 | N/A | 197,295.00 | 169,430.00 | N/A | 169,430.00 | 0.141235206  | N/A Completed |  |
| 310300100002000      | Supplies and materials to be used for Garde Manger<br>Cooking Preparation in Commercial Cooking NCIII<br>Training under Diploma Program (DHRT Ist Year)               | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A   | N/A  | N/A  | N/A | N/A | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/12/2024 4/15/2024 | N/A | N/A | N/A | 4/30/2024 | 4/30/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 49,580.00  | N/A | 49,580.00  | 49,106.00  | N/A | 49,106.00  | 0.009560307  | N/A Completed |  |
| 310300100002000      | Supplies and materials to be used for BPP II Training (<br>Brgy . Matina , Davao City )   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A   | N/A  | 1/0  | N/A | N/A | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/18/2024 4/19/2024 | N/A | N/A | N/A | 4/30/2024 | 4/30/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 49,965.00  | N/A | 49,965.00  | 49,510.00  | N/A | 49,510.00  | 0.009106374  | N/A Completed |  |
| 310300100002000      | Procurement of stand fan for diploma areas and admin offices  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A   | A/A  | N    | N/A | M/A | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/16/2024 4/18/2024 | N/A | N/A | N/A | 4/25/2024 | 4/30/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 88,400.00  | N/A | 88,400.00  | 82,450.00  | N/A | 82,450.00  | 0.067307692  | N/A Completed |  |
| 310300100002000      | Materials to be use as Token for Events Management<br>Services NC III- TWSP Culmination Program (May<br>5,2024).  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A   | N/A  | N/A  | N/A | N/A | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/30/2024 4/30/2024 | N/A | N/A | N/A | 5/2/2024  | 5/3/2024  | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 8,000.00   | N/A | 8,000.00   | 7,750.00   | N/A | 7,750.00   | 0.03125      | N/A Completed |  |
| 310300100002000      | Supplies and materials in practice for Carpentry Skills<br>area in National Skills Competition  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A   | N/A  | N/A  | N/A | N/A | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/8/2024 4/11/2024  | N/A | N/A | N/A | 5/2/2024  | 5/3/2024  | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 49,999.80  | N/A | 49,999.80  | 49,830.00  | N/A | 49,830.00  | 0.003396014  | N/A Completed |  |
| 310300100002000      | Tools and materials to be use for Banquet Service<br>Preparation of FBS NC III under TWSP.  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A   | N/A  | N/4  | N/A | N/A | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/29/2024 4/29/2024 | N/A | N/A | N/A | 5/3/2024  | 5/6/2024  | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 48,800.00  | N/A | 48,800.00  | 46,750.00  | N/A | 46,750.00  | 0.042008197  | N/A Completed |  |
| 310300100002000      | Supplies and materials to be use for PSC 2023 training<br>practice and Skills Competion for Electrical<br>Installation.   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | M/A   | 51/A | N/A  | N/A | N/A | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7/25/2024 8/21/2024 | N/A | N/A | N/A | 5/3/2024  | 5/6/2024  | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 49,980.00  | N/A | 49,980.00  | 49,642.00  | N/A | 49,642.00  | 0.006762705  | N/A Completed |  |
| 310300100002000      | LPG refill to be used by the DHRT Diploma training and community based training   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A   | N/A  | N/A  | N/A | N/A | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/24/2024 4/26/2024 | N/A | N/A | N/A | 5/3/2024  | 5/6/2024  | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 27,100.00  | N/A | 27,100.00  | 25,169.72  | N/A | 25,169.72  | 0.071228044  | N/A Completed |  |
| 310300100002000      | Supplies and maeterials to be used for Artisan<br>Brewing Methods Preparation and Iced Espresso<br>Based Beverage Preparation under Barista NC II<br>training, TWSP   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | M/A   | 547A | N/A  | N/A | N/A | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/22/2024 4/22/2024 | N/A | N/A | N/A | 5/3/2024  | 5/6/2024  | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 23,225.00  | N/A | 23,225.00  | 22,552.00  | N/A | 22,552.00  | 0.028977395  | N/A Completed |  |
| 310300100002000      | Suppleis and materials to be used for Managing Event<br>/ function practical application under events<br>management services NC III - TWSP                            | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | AL/A  | N/A  | N/A  | N/A | N/A | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/30/2024 5/2/2024  | N/A | N/A | N/A | 5/3/2024  | 5/6/2024  | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 29,185.00  | N/A | 29,185.00  | 28,333.50  | N/A | 28,333.50  | 0.029175947  | N/A Completed |  |
| 310300100002000      | Procurement of supplies and materials (training and assessment ) for 2 batches of TWSP in Electrical Installation and Maintenance NC II                               | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A   | 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 3/20/2024  | N/A | N/A | N/A | 4/26/2024 | 5/6/2024  | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 179,725.00 | N/A | 179,725.00 | 103,761.00 | N/A | 103,761.00 | 0.422667965  | N/A Completed |  |
| 310300100002000      | Procurement of materials for the fabrication of gardening paint nursery facility  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A   | N/A  | N/A  | N/A | N/A | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/24/2024 4/25/2024 | N/A | N/A | N/A | 4/26/2024 | 5/6/2024  | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 15,105.00  | N/A | 15,106.00  | 8,560.00   | N/A | 8,560.00   | 0.433300232  | N/A Completed |  |
| 310300100002000      | Supplies and materials to be used for Catering ,<br>Regional Scholarship Workshop (May 7-8, 2024)   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A   | N/A  | N/A  | N/A | N/A | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/2/2024 5/3/2024   | N/A | N/A | N/A | 5/6/2024  | 5/6/2024  | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 32,330.00  | N/A | 32,330.00  | 31,884.00  | N/A | 31,884.00  | 0.013795237  | N/A Completed |  |
| 310300100002000      | Supplies and materials to be used for Catering , TTI<br>IDP Workshop (May 7-8, 2024)  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | WA.   | NIA. |      | N/A | n/A | 10/0 | N/A | 5/2/2024 5/6/2024   | N/A | N/A | N/A | 5/7/2024  | 5/7/2024  | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 37,630.00  | N/A | 37,630.00  | 34,825.00  | N/A | 34,825.00  | 0.074541589  | N/A Completed |  |
| SPANESTER, 2024 view | i   |          |    |                                      | • N/A | N/A  | N/A  | N/A | N/A | N/A  |     |     |     |     |     |     |     |                     |     |     |     |           |           | (ex)  |            |     |            |            |     |            |              |     |     |     |     |     |     |               |  |

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|--------------------|--|----------|----|--------------------------------------|------------|-----|-----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|-----------|-----|------------|-----|-----------|-----------|---|------------|-----|------------|------------|-----|------------|-------------|-----|-----|-----|-----|-----|-----|-------|------------|
| 310300100002000    | Supplies and materials to be used for Basic Baking for<br>Kulturawan , SIR New Matina  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A        | N/A | N/A | N/A   | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/30/2024 | 4/30/2024 | N/A | N/A        | N/A | 5/6/2024  | 5/7/2024  | Philippines (current<br>year's and continuing<br>budget)                      | 11,685.00  | N/A | 11,685.00  | 11,002.60  | N/A | 11,002.60  | 0.058399658 | N/A C | ompleted   |
| 310300100002000    | Supplies and materials needed for Greenhouse<br>backfilling and Automatic Chicken waterer for Mini<br>Organic Farm.  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A        | N/A | N/A | N/A   | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/23/2024 | 5/2/2024  | N/A | N/A        | N/A | 5/7/2024  | 5/8/2024  | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 49,855.00  | N/A | 49,855.00  | 49,415.00  | N/A | 49,415.00  | 0.008825594 | N/A   | .ompleted  |
| 310300100002000    | Supplies and materials to be used for Incubation center operations   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A        | N/A | N/A | N/A   | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/3/2024  | 5/6/2024  | N/A | N/A        | N/A | 5/8/2024  | 5/8/2024  | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 48,613.75  | N/A | 48,613.75  | 45,501.75  | N/A | 45,501.75  | 0.064014811 | N/A C | Completed  |
| 310300100002000    | Supplies and materials to be used for Domestic<br>Works NCII National Assessment - Walk-In 10 pax per<br>day ( May 11-12, 2024)  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A        | N/A | N/A | N/A   | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/6/2024  | 5/8/2024  | N/A | N/A        | N/A | 5/9/2024  | 5/10/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 11,140.00  | N/A | 11,140.00  | 10,896.00  | N/A | 10,896.00  | 0.021903052 | N/A C | Completed  |
| 310300100002000    | Supplies and materials to be used for electrical lighting maintenance in administration building   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | M/A        | N/A | N/A | N/A   | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/23/2024 | 5/6/2024  | N/A | N/A        | N/A | 5/10/2024 | 5/10/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 49,317.00  | N/A | 49,317.00  | 48,953.00  | N/A | 48,953.00  | 0.007380822 | N/A   | Completed  |
| 310300100002000    | Procurement of training supplies and materials for<br>one (1) batch Machining NC1 under the Training for<br>Work Scholarshp Program (TWSP) with Approved<br>Regional Qualification Map RQM1-2024-TWSP-1124-<br>0023 (25 slots) | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | WA.        | N/A | N/A | N/A   | ~~  | 84  | N/A | 5/9/2024  | 5/13/2024 | N/A | N/A        | N/A | 5/15/2024 | 5/16/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 66,595.00  | N/A | 66,595.00  | 60,500.00  | N/A | 60,500.00  | 0.091523388 | N/A C | Completed  |
| 310300100002000    | Progrement of supplies and Materials in Rough and<br>Finishing w/ Masonry 2 of 3rd year 2nd sem. (<br>MASONRY III and TILE SETTING NC II   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A        | N/A | N/A | N/A   | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/30/2024 | 5/13/2024 | N/A | N/A        | N/A | 5/15/2024 | 5/16/2024 | Government of the<br>Philippines (current<br>year's and continuing            | 126,792.00 | N/A | 126,792.00 | 106,792.00 | N/A | 106,792.00 | 0.157738659 | N/A C | Completed  |
| 310300100002000    | Procurement of supplies and Materials for Rough and<br>Finishing w/Carpantry 2 of 3rd year 2nd Sem.<br>ICARPENTRY NC III)  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A        | N/A | N/A | N/A   | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/30/2024 | 5/13/2024 | N/A | N/A        | N/A | 5/15/2024 | 5/16/2024 | Government of the<br>Philippines (current<br>year's and continuing            | 82,950.00  | N/A | 82,950.00  | 82,950.00  | N/A | 82,950.00  | 0           | N/A   | Completed  |
| 310300100002000    | Supplies and Materials in Construction Carpentry 2 of<br>DCET 1st year 2nd Sem. (CARPENTRY NC III and<br>CONSTRUCTION PAINTING NC III)   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A        | N/A | N/A | N/A   | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/30/2024 | 5/13/2024 | N/A | N/A        | N/A | 5/15/2024 | 5/16/2024 | budget) Government of the Philippines (current year's and continuing          | 150,305.00 | N/A | 150,305.00 | 150,305.00 | N/A | 150,305.00 | 0           | N/A C | Completed  |
| 310300100002000    | Procurement of supplies and Materials for Mumbing<br>NC II Training at Sitio Tibal-og, Brgy, Marilog, Davao<br>City (TWSP)   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A        | N/A | N/A | N/A   | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/30/2024 | 5/7/2024  | N/A | N/A        | N/A | 5/14/2024 | 5/16/2024 | Government of the<br>Philippines (current<br>year's and continuing            | 130,876.25 | N/A | 130,876.25 | 128,249.15 | N/A | 128,249.15 | 0.020073161 | N/A C | Completed  |
| 310300100002000    | Procurement of supplies and materials during<br>practice for Graphic Design Technology in 2024<br>Philippine National Skills Competition   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A        | N/A | N/A | N/A   | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/15/2024 | 4/17/2024 | N/A | N/A        | N/A | 5/16/2024 | 5/16/2024 | Government of the<br>Philippines (current<br>year's and continuing            | 39,350.00  | N/A | 39,350.00  | 33,912.00  | N/A | 33,912.00  | 0.13819568  | N/A   | Completed  |
| 310300100002000    | To procure necessary supplies and materials for<br>conducting research for the 3rd year 2nd semester of<br>the Diploma in Civil Engineering Technology (DCET)<br>program with tittle Development of a tow-Cost Time -          | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A        | N/A | N/A | N/A   | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/3/2024  | 4/12/2024 | N/A | N/A        | N/A | 5/15/2024 | 5/16/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 49,817.04  | N/A | 49,817.04  | 47,901.00  | N/A | 47,901.00  | 0.038461538 | N/A C | Completed  |
| 310300100002000    | Comtrolled Drum Concrete Mixer  Materials to be used for the repair and replacement of defective parts of Photocopier Toshiba  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A        | N/A | N/A | N/A   | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/6/2024  | 5/8/2024  | N/A | N/A        | N/A | 5/8/2024  | 5/17/2024 | Government of the<br>Philippines (current<br>year's and continuing            | 26,300.00  | N/A | 26,300.00  | 19,517.00  | N/A | 19,517.00  | 0.257908745 | N/A C | Completed  |
| 310300100002000    | Multifunctional Copier modelE-Studio  Toner to be used by the admin offices  | TESDA XI | No | Direct Contracting                   | N/A        | N/A | N/A | N/A   | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/14/2024 | 5/15/2024 | N/A | N/A        | N/A | 5/15/2024 | 5/17/2024 | budget)  Government of the  Philippines (current  year's and continuing       | 81,000.00  | N/A | 81,000.00  | 79,080.00  | N/A | 79,080.00  | 0.023703704 | N/A C | Completed  |
| 310300100002000    | Additional tools to be used for Compliance Audit (FBS<br>NC II and EMS NC II )   | TESDA XI | No | NP-53.9 - Small Value                | N/A        | N/A | N/A | N/A   | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/15/2024 | 5/15/2024 | N/A | N/A        | N/A | 5/15/2024 | 5/17/2024 | budget)  Government of the  Philippines (current  year's and continuing       | 46,250.00  | N/A | 46,250.00  | 46,034.50  | N/A | 46,034.50  | 0.004659459 | N/A C | Completed  |
| 310300100002000    | Dabet office organization of documents and materials   | TESDA XI | No | NP-53.9 - Small Value                | N/A        | N/A | N/A | N/A   | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/10/2024 | 5/10/2024 | N/A | N/A        | N/A | 5/17/2024 | 5/17/2024 | budget) Government of the Philippines (current                                | 43,470.00  | N/A | 43,470.00  | 40,800.00  | N/A | 40,800.00  | 0.06142167  | N/A | N/A | N/A | N/A |     |     | N/A C | Completed  |
| 310300100002000    | Supplies an materials for Assessment in Autotmotive<br>Servicing NC II ( Electrical Repair ) DAT III, Allib, Al-   | TESDA XI | No | Procurement<br>NP-53.9 - Small Value | N/A        | N/A | N/A | N/A   | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/6/2024  | 5/6/2024  | N/A | N/A        | N/A | 5/6/2024  | 5/17/2024 | year's and continuing<br>budget)<br>Government of the<br>Philippines (current | 42,150.00  | N/A | 42.150.00  | 26,650.00  | N/A | 26,650.00  |             | N/A | N/A | N/A | N/A |     |     | N/A C | Completed  |
| 310300100002000    | Samir st al  Purchase supplies and materials for National Assessment in Commercial Airconditioning installing  | TESDA XI | No | Procurement<br>NP-53.9 - Small Value | N/A        | N/A | N/A | N/A   | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/30/2024 | 5/6/2024  | N/A |            | N/A | 5/6/2024  | 5/17/2024 | year's and continuing<br>budget)<br>Government of the<br>Philippines (current | 46,415.00  | N/A | 46,415.00  | 46,590.00  | N/A | 46,590.00  |             | N/A | N/A | N/A | N/A |     |     | N/A C |            |
| 310300100002000    | and Servicing NCII  Tools and materials to be used for Compliance Audit  | TESDA XI | No | Procurement<br>NP-53.9 - Small Value | N/A        | N/A | N/A | N/A   | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/14/2024 | 5/15/2024 | N/A | N/A<br>N/A | N/A | 5/15/2024 | 5/17/2024 | year's and continuing<br>budget)<br>Government of the<br>Philippines (current | 49,060.00  | N/A | 49,060.00  | 48,878.00  | N/A | 48,878.00  |             | N/A | N/A | N/A | N/A |     |     | N/A   | Constant   |
|                    | (BPP NCII, Cooking NCII and housekeeping NCII)  Tools and materials to be used for Compliance Audit  |          |    | Procurement<br>NP-53.9 - Small Value | N/A        | N/A | N/A | N/A   | N/A | N/A |     |     |     |     |     |     |     |           |           |     |            |     |           |           | year's and continuing<br>budget)<br>Government of the<br>Philippines (current | 49,620.00  |     | 49,620.00  |            |     |            |             |     |     |     |     |     |     |       | ompleted   |
| 310300100002000    | (BARISTA NCII AND BARTENDING NCII )  | TESDA XI | No | Procurement  NP-53.9 - Small Value   | N/A        | N/A | N/A | N/A   | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/15/2024 | 5/15/2024 | N/A | N/A        | N/A | 5/15/2024 | 5/17/2024 | year's and continuing<br>budget)<br>Government of the<br>Philippines (current |            | N/A |            | 49,234.00  | N/A | 49,234.00  |             | N/A | N/A | N/A | N/A |     |     | N/A C | ompleted   |
| 310300100002000    | Purchase of Life-style related books for Library use  Procurement of Training Supplies and Materials for   | TESDA XI | No | Procurement<br>NP-53.9 - Small Value | N/A        | N/A | N/A | N/A   | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/15/2024 | 5/17/2024 | N/A | N/A        | N/A | 5/17/2024 | 5/20/2024 | year's and continuing<br>budget)<br>Government of the                         | 27,916.25  | N/A | 27,916.25  | 24,275.00  | N/A | 24,275.00  |             | N/A | N/A | N/A | N/A |     |     | N/A C | ompleted   |
| 310300100002000    | Motorcycle/Small Engine Servicing NC II (RQM98-2023-<br>TWSP-1124-0007)  Supplies and materials for DCET ist yr 2nd sem  | TESDA XI | No | Procurement                          | N/A        | N/A | N/A | N/A   | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/15/2024 | 5/16/2024 | N/A | N/A        | N/A | 5/22/2024 | 5/22/2024 | year's and continuing<br>budget)<br>Government of the                         | 49,945.00  | N/A | 49,945.00  | 45,781.00  | N/A | 45,781.00  | 0.083371709 | N/A | N/A | N/A | N/A |     | N/A | N/A C | ompleted   |
| 310300100002000    | Assessment in Masonry NCIII and Tile Setting NCII ( Core Subject : Rough and Finishing Masonry 2 )  Supplies and materials to be used for Catering   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A        | N/A | N/A | N/A   | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/16/2024 | 5/17/2024 | N/A | N/A        | N/A | 5/22/2024 | 5/23/2024 | Philippines (current<br>year's and continuing<br>budget)<br>Government of the | 39,176.50  | N/A | 39,176.50  | 37,625.00  | N/A | 37,625.00  | 0.039602823 | N/A C | ompleted   |
| 310300100002000    | services , CBP -RLA Land Based Transport Aircon (Mac)<br>NCII ( May 20-24, 2024)   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A        | N/A | N/A | N/A   | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/20/2024 | 5/20/2024 | N/A | N/A        | N/A | 5/20/2024 | 5/22/2024 | Philippines (current<br>year's and continuing<br>budget)<br>Government of the | 49,625.00  | N/A | 49,625.00  | 48,710.00  | N/A | 48,710.00  | 0.018438287 | N/A   | ompleted   |
| 310300100002000    | Supplies and materials to be used for catering<br>services , KIA-WIA ( May 20-24, 2024)  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A        | N/A | N/A | N/A   | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/16/2024 | 5/17/2024 | N/A | N/A        | N/A | 5/19/2024 | 5/22/2024 | Philippines (current<br>year's and continuing<br>budget)<br>Government of the | 49,625.00  | N/A | 49,625.00  | 48,546.25  | N/A | 48,546.25  | 0.021738035 | N/A C | iompleted  |
| 310300100002000    | Supplies an materials to be used for Basic Baking and<br>Meat Process Skills Training ( KIA-WIA)   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A        | N/A | N/A | N/A   | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/16/2024 | 5/17/2024 | N/A | N/A        | N/A | 5/19/2024 | 5/22/2024 | Philippines (current<br>year's and continuing<br>budget)                      | 25,903.00  | N/A | 25,903.00  | 25,463.50  | N/A | 25,463.50  | 0.016967147 | N/A   | ompleted   |
| 310300100002000    | Supplies and materials for Assessment in Aurtomotive<br>Servicing NC II ( Chasis Repair ) Allib- Samer et al   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A        | N/A | N/A | N/A   | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/6/2024  | 5/14/2024 | N/A | N/A        | N/A | 5/15/2024 | 5/22/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 45,000.00  | N/A | 45,000.00  | 22,000.00  | N/A | 22,000.00  | 0.51111111  | N/A   | .ompleted  |
| 310300100002000    | Supplies and materials to be used for Poultry House  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A        | N/A | N/A | N/A   | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/15/2024 | 5/17/2024 | N/A | N/A        | N/A | 5/22/2024 | 5/22/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 44,870.00  | N/A | 44,870.00  | 44,205.00  | N/A | 44,205.00  | 0.014820593 | N/A C | .completed |
| 310300100002000    | Replacement of wornout tires of vehicle (Van)  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A        | N/A | N/A | N/A   | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/8/2024  | 5/20/2024 | N/A | N/A        | N/A | 5/22/2024 | 5/23/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 32,000.00  | N/A | 32,000.00  | 31,600.00  | N/A | 31,600.00  | 0.0125      | N/A C | Completed  |
| 310300100002000    | Supplies and materials to be used for Commercial<br>Cooking NC III National Assessment   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A        | N/A | N/A | N/A   | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/16/2024 | 5/17/2024 | N/A | N/A        | N/A | 5/23/2024 | 5/23/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 10,689.00  | N/A | 10,689.00  | 10,327.00  | N/A | 10,327.00  | 0.033866592 | N/A C | Completed  |
| 310300100002000    | Supplies and materials to be used for Baked Products<br>as Token for CBP-BLA on LAN Transport Mobile Air-<br>Conditioning (MAC) NCII and KIA-WIA )   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A        | N/A | N/A | N/A   | N/Δ | N/A | 5/22/2024 | 5/23/2024 | N/A | N/A        | N/A | 5/23/2024 | 5/23/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 17,790.00  | N/A | 17,790.00  | 17,524.00  | N/A | 17,524.00  | 0.01495222  | N/A C | Completed  |
| 310300100002000    | Supplies and materials to be used for Hot Meals<br>Preparation leading to Cookery NCII and Trapond<br>Launching at Barangay Mandug , Davao City on May<br>25, 2024   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | , M.O.     |     | 100 | 2/4   |     |     | N/A | 5/22/2024 | 5/22/2024 | N/A | N/A        | N/A | 5/23/2024 | 5/23/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 48,890.00  | N/A | 48,890.00  | 47,480.00  | N/A | 47,480.00  | 0.028840254 | N/A C | Completed  |
| 310300100002000    | Supplies and materials to be use for Barista NC II<br>National Assessment-Walkin-10 pax per day (May 24-<br>26,2024).  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | n/A        | WA. | N/A | N/A   | N/A |     | N/A | 5/21/2024 | 5/22/2024 | N/A | N/A        | N/A | 5/23/2024 | 5/24/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 16,550.00  | N/A | 16,550.00  | 15,646.00  | N/A | 15,646.00  | 0.054622356 | N/A   | Completed  |
| 310300100002000    | Supplies and materials to be used for New Cur, Fuel<br>Gasses for Auto Body Repairing (RQM-2023 UQAD -<br>1124-4 21S)  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A<br>N/A | N/A | N/A | N/A   | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/26/2024 | 4/2/2024  | N/A | N/A        | N/A | 4/30/2024 | 5/24/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 45,100.00  | N/A | 45,100.00  | 44,345.00  | N/A | 44,345.00  | 0.016740576 | N/A C | Completed  |
| SEMESTER-2024 xisx |  |          |    |                                      |            |     |     | - INA |     | 180 |     |     |     |     |     |     |     |           |           |     |            |     |           |           |   |            |     |            |            | •   |            |             |     |     |     |     |     |     |       |            |

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|                 |   | 1        |    |  | 1    |     | 1   |      |     |     | 1   |     | 1   | 1   |     |     |     |                     |     | 1   |     |           |           | Government of the   |            |     |            | 1          | 1   | 1          |             |     | 1   |     |     | <del></del> |     |             |               |
|-----------------|---|----------|----|--|------|-----|-----|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------------------|-----|-----|-----|-----------|-----------|---|------------|-----|------------|------------|-----|------------|-------------|-----|-----|-----|-----|-------------|-----|-------------|---------------|
| 310300100002000 | Supplies and materials used for Transport RAC<br>Servicing NC II Training   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A  | N/A | N/A | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/17/2024 5/17/2024 | N/A | N/A | N/A | 5/27/2024 | 5/28/2024 | Philippines (current<br>year's and continuing<br>budget)<br>Government of the | 49,900.00  | N/A | 49,900.00  | 47,400.00  | N/A | 47,400.00  | 0.0501002   | N/A | N/A | N/A | N/A | N/A         | N/A | N/A Complet | ted           |
| 310300100002000 | Procurement of Materials to be used for DMET<br>trainees in Electrical Installation and Maintenance NC<br>II.   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A  | 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 3/27/2024  | N/A | N/A | N/A | 5/27/2024 | 5/28/2024 | Philippines (current<br>year's and continuing<br>budget)                      | 66,850.00  | N/A | 66,850.00  | 14,225.00  | N/A | 14,225.00  | 0.787210172 | N/A | N/A | N/A | N/A | N/A         | N/A | N/A Complet | ted           |
| 310300100002000 | Procurement of supplies and materials for<br>Mechatronics NC II (TWSP) Training   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A  | N/A | N/A | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/30/2024 5/3/2024  | N/A | N/A | N/A | 5/27/2024 | 5/28/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 110,040.00 | N/A | 110,040.00 | 107,748.00 | N/A | 107,748.00 | 0.02082879  | N/A | N/A | N/A | N/A | N/A         | N/A | N/A Complet | ated          |
| 310300100002000 | Procurement of Supplies and materials for Regional<br>Lead Trainers Development Program (RLTDP)-Leand<br>Based Transport Mobile Air-conditioning Servicing NC<br>II   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A  | N/A | N/A | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/15/2024 5/16/2024 | N/A | N/A | N/A | 5/28/2024 | 5/29/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 119,800.00 | N/A | 119,800.00 | 110,270.00 | N/A | 110,270.00 | 0.079549249 | N/A | N/A | N/A | N/A | N/A         | N/A | N/A Complet | rted          |
| 310300100002000 | Supplies and materials to be used for Incubation center operations  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A  | N/A | N/A | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/23/2024 5/27/2024 | N/A | N/A | N/A | 5/29/2024 | 5/29/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 48,613.75  | N/A | 48,613.75  | 46,843.75  | N/A | 46,843.75  | 0.036409452 | N/A | N/A | N/A | N/A | N/A         | N/A | N/A Complet | rted          |
| 310300100002000 | Supplies and materials to be used for the production<br>of baked products under Incubation center   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A  | N/A | N/A | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/23/2024 5/27/2024 | N/A | N/A | N/A | 5/29/2024 | 5/29/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 46,267.98  | N/A | 46,267.98  | 42,809.15  | N/A | 42,809.15  | 0.074756451 | N/A | N/A | N/A | N/A | N/A         | N/A | N/A Complet | ited          |
| 310300100002000 | Supplies to be used for catering services (IDP workshop (TAC presentation )   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | 1970 | 1/0 | 1/4 | 14/4 | 190 | 1/0 | N/A | 5/27/2024 5/28/2024 | N/A | N/A | N/A | 5/29/2024 | 5/29/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 47,406.00  | N/A | 47,406.00  | 46,899.25  | N/A | 46,899.25  | 0.010689575 | N/A | N/A | N/A | N/A | N/A         | N/A | N/A Complet | ted           |
| 310300100002000 | To procure necessary supplies and materials for<br>conducting research for th 3rd year 2nd semester of<br>the Diploma in Culf Engineering Technology (DCET)<br>program with the title "Development of Electric<br>Powered Cutter (for Sanity Polyvisyl Chloride Ripe<br>with adjustable clamp | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A  | N/A | N/A | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/3/2024 5/10/2024  | N/A | N/A | N/A | 5/23/2024 | 5/30/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 6,985.00   | N/A | 6,985.00   | 5,011.00   | N/A | 5,011.00   | 0.282605583 | N/A | N/A | N/A | N/A | N/A         | N/A | N/A Complet | rted          |
| 310300100002000 | Water refill consumption for RTC-KPVTC trainers & staff including catering & dorm accomposation (April)   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         |      |     |     |      |     |     | N/A | 5/17/2024 5/20/2024 | N/A | N/A | N/A | 5/29/2024 | 5/30/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 7,860.00   | N/A | 7,860.00   | 6,550.00   | N/A | 6,550.00   | 0.166666667 | N/A | N/A | N/A | N/A | N/A         | N/A | N/A Complet | ited          |
| 310300100002000 | Procurement of New Computer Desktop and<br>Equipment for Implementation of Accounting and<br>Cashiering TVT System (ACTVETS)  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         |      |     |     |      |     | *** | N/A | 5/15/2024 5/23/2024 | N/A | N/A | N/A | 5/31/2024 | 6/4/2024  | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 137,800.00 | N/A | 137,800.00 | 135,400.00 | N/A | 135,400.00 | 0.017416546 | N/A | N/A | N/A | N/A | N/A         | N/A | N/A Complet | nted          |
| 310300100002000 | Supplies and Materials to be use for practice in<br>preparation for the Attendance and Participation for<br>the Filipino Kusina Warrior.  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A  | N/A | N/A | N/A  | n/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/3/2024 6/3/2024   | N/A | N/A | N/A | 6/4/2024  | 6/4/2024  | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 21,805.00  | N/A | 21,805.00  | 21,550.00  | N/A | 21,550.00  | 0.011694565 | N/A | N/A | N/A | N/A | N/A         | N/A | N/A Complet | ited          |
| 310300100002000 | Supplies and materials to be used for Prepare Bakery<br>and Dessert Products for patisserie and non -cocktail<br>beverage   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A  | N/A | N/A | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/3/2024 6/4/2024   | N/A | N/A | N/A | 6/4/2024  | 6/5/2024  | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 39,443.50  | N/A | 39,443.50  | 38,657.50  | N/A | 38,657.50  | 0.019927238 | N/A | N/A | N/A | N/A | N/A         | N/A | N/A Complet | rted          |
| 310300100002000 | Supplies and materials to be used for food provision<br>and baked products display for LAB for ALL Caravan<br>and Bagong Pilipinas Serbisyo Fair 2024   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A  | N/A | N/A | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/4/2024 6/4/2024   | N/A | N/A | N/A | 6/4/2024  | 6/5/2024  | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 49,950.00  | N/A | 49,950.00  | 48,531.00  | N/A | 48,531.00  | 0.028408408 | N/A | N/A | N/A | N/A | N/A         | N/A | N/A Complet | ited          |
| 310300100002000 | Replacement of damage parts of Training Vehicle<br>(Mirage) for diploma training (DAT 1st Year, 2nd<br>Semester).   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A  | N/A | N/A | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/28/2024 5/29/2024 | N/A | N/A | N/A | 6/4/2024  | 6/5/2024  | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 18,600.00  | N/A | 18,600.00  | 18,000.00  | N/A | 18,000.00  | 0.032258065 | N/A | N/A | N/A | N/A | N/A         | N/A | N/A Complet | rted          |
| 310300100002000 | Purchase of supplies and materials for Assessment<br>SMAW NC I under TWSP program   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A  | N/A | N/A | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/16/2024 5/17/2024 | N/A | N/A | N/A | 5/31/2024 | 6/5/2024  | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 43,300.00  | N/A | 43,300.00  | 41,650.00  | N/A | 41,650.00  | 0.038106236 | N/A | N/A | N/A | N/A | N/A         | N/A | N/A Complet | rted          |
| 310300100002000 | Purchase of supplies and materilas for Assessment<br>SMAW NC II under TWSP program  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A  | N/A | N/A | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/16/2024 5/17/2024 | N/A | N/A | N/A | 5/31/2024 | 6/5/2024  | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 41,700.00  | N/A | 41,700.00  | 38,950.00  | N/A | 38,950.00  | 0.065947242 | N/A | N/A | N/A | N/A | N/A         | N/A | N/A Complet | rted          |
| 310300100002000 | Supplies and materials to be used for Domestic Works<br>NC II National Assessment - Walk in 10 pax (June 8,<br>2024)  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A  | N/A | N/A | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/6/2024 6/6/2024   | N/A | N/A | N/A | 6/7/2024  | 6/7/2024  | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 5,830.00   | N/A | 5,830.00   | 5,695.75   | N/A | 5,695.75   | 0.023027444 | N/A | N/A | N/A | N/A | N/A         | N/A | N/A Complet | rted          |
| 310300100002000 | Materials and tools to be used for the Technical<br>Drafting NCII Training - Diploma DMET   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A  | N/A | N/A | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/30/2024 5/6/2024  | N/A | N/A | N/A | 6/11/2024 | 6/13/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 3,990.00   | N/A | 3,990.00   | 3,425.00   | N/A | 3,425.00   | 0.14160401  | N/A | N/A | N/A | N/A | N/A         | N/A | N/A Complet | rted          |
| 310300100002000 | Materials and tools to be used for the Technical<br>Drafting NCII Training - Diploma DCET   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A  | N/A | N/A | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/30/2024 5/6/2024  | N/A | N/A | N/A | 6/10/2024 | 6/13/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 3,990.00   | N/A | 3,990.00   | 3,425.00   | N/A | 3,425.00   | 0.14160401  | N/A | N/A | N/A | N/A | N/A         | N/A | N/A Complet | rted          |
| 310300100002000 | Materials and tools to be used for the Technical<br>Drafting NCI Training - Diploma DIAMT   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A  | N/A | N/A | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/30/2024 5/6/2024  | N/A | N/A | N/A | 6/10/2024 | 6/13/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 3,990.00   | N/A | 3,990.00   | 3,425.00   | N/A | 3,425.00   | 0.14160401  | N/A | N/A | N/A | N/A | N/A         | N/A | N/A Complet | rted          |
| 310300100002000 | Procurement of storage of tools and materials for CSS<br>NCII   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A  | N/A | N/A | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/6/2024 6/7/2024   | N/A | N/A | N/A | 6/10/2024 | 6/13/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 29,000.00  | N/A | 29,000.00  | 27,200.00  | N/A | 27,200.00  | 0.062068966 | N/A | N/A | N/A | N/A | N/A         | N/A | N/A Complet | rted          |
| 310300100002000 | Procurement of Upgraded dekstop microphone 8<br>channel desktop microphones for mezzanine and<br>other events   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A  | N/A | N/A | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/6/2024 6/7/2024   | N/A | N/A | N/A | 6/14/2024 | 6/14/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 47,250.00  | N/A | 47,250.00  | 43,200.00  | N/A | 43,200.00  | 0.085714286 | N/A | N/A | N/A | N/A | N/A         | N/A | N/A Complet | rted          |
| 310300100002000 | Equipment to be used for scholarship office   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A  | N/A | N/A | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/8/2024 5/23/2024  | N/A | N/A | N/A | 6/13/2024 | 6/14/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 23,300.00  | N/A | 23,300.00  | 22,150.00  | N/A | 22,150.00  | 0.049356223 | N/A | N/A | N/A | N/A | N/A         | N/A | N/A Complet | rted          |
| 310300100002000 | Replcament of defective battery and preventive<br>maintenance service of center vehicle van   | TESDA XI | No | Direct Contracting                           | N/A  | N/A | N/A | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/5/2024 6/7/2024   | N/A | N/A | N/A | 6/6/2024  | 6/14/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 12,300.00  | N/A | 12,300.00  | 11,800.00  | N/A | 11,800.00  | 0.040650407 | N/A | N/A | N/A | N/A | N/A         | N/A | N/A Complet | rted          |
| 310300100002000 | Supplies to be used for training vehicle (Driving NC II)  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A  | N/A | N/A | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/5/2024 6/7/2024   | N/A | N/A | N/A | 6/6/2024  | 6/14/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 35,247.50  | N/A | 35,247.50  | 30,650.00  | N/A | 30,650.00  | 0.130434783 | N/A | N/A | N/A | N/A | N/A         | N/A | N/A Complet | rted          |
| 310300100002000 | Additional toner to be used by the procurement office   | TESDA XI | No | Direct Contracting                           | N/A  | N/A | N/A | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/31/2024 6/10/2024 | N/A | N/A | N/A | 6/6/2024  | 6/14/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 45,000.00  | N/A | 45,000.00  | 44,700.00  | N/A | 44,700.00  | 0.006666667 | N/A | N/A | N/A | N/A | N/A         | N/A | N/A Complet | rted          |
| 310300100002000 | Supplies and materials to be used in printing assessment forms and documents  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A  | N/A | N/A | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/6/2024 6/10/2024  | N/A | N/A | N/A | 6/6/2024  | 6/14/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 14,000.00  | N/A | 14,000.00  | 13,000.00  | N/A | 13,000.00  | 0.071428571 | N/A | N/A | N/A | N/A | N/A         | N/A | N/A Complet | .ted          |
| 310300100002000 | Office equipment for printing of ID at RTC-XPVTC ,<br>Davao   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A  | N/A | N/A | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/6/2024 6/7/2024   | N/A | N/A | N/A | 6/14/2024 | 6/14/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 39,000.00  | N/A | 39,000.00  | 38,450.00  | N/A | 38,450.00  | 0.014102564 | N/A | N/A | N/A | N/A | N/A         | N/A | N/A Complet | rted          |
| 310300100002000 | Procurement of training and assessment supplies and<br>materials for PV Systems Installation NC II TWSP 2024-<br>RQM1-2024-TWSP-1124-0016   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A  | 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 3/27/2024 | N/A | N/A | N/A | 6/13/2024 | 6/14/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 81,400.00  | N/A | 81,400.00  | 11,664.00  | N/A | 11,664.00  | 0.856707617 | N/A | N/A | N/A | N/A | N/A         | N/A | N/A Complet | rted          |
| 310300100002000 | Procurement of training supplies and materials for<br>Diploma in Mechanical Engineering Technology<br>specialized in Welding with Approved RQM2-2024-<br>UAQD-1224-5-1Y2S   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A  | N/A | N/A | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/9/2024 5/13/2024  | N/A | N/A | N/A | 6/13/2024 | 6/14/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 260,825.00 | N/A | 260,825.00 | 240,555.00 | N/A | 240,555.00 | 0.077714943 | N/A | N/A | N/A | N/A | N/A         | N/A | N/A Complet | rted          |
| 310300100002000 | Procurement of One (1) unit of Inverted Split Type Air<br>Conditioner for OAP Lecture Room  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A  | N/A | N/A | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/15/2024 5/20/2024 | N/A | N/A | N/A | 6/13/2024 | 6/14/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 60,000.00  | N/A | 60,000.00  | 49,640.00  | N/A | 49,640.00  | 0.172666667 | N/A | N/A | N/A | N/A | N/A         | N/A | N/A Complet | rted          |
| 310300100002000 | Procurement of training and assessment supplies and<br>materials for PV System Installation NC II TTSP 2024<br>RQM1-2024-TTSP-1124-0003   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A  | N/A | N/A | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/30/2024 5/3/2024  | N/A | N/A | N/A | 6/13/2024 | 6/14/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 63,600.00  | N/A | 63,600.00  | 59,210.00  | N/A | 59,210.00  | 0.069025157 | N/A | N/A | N/A | N/A | N/A         | N/A | N/A Complet | rted          |
| 310300100002000 | Venue for 1st TTI advisory council quarterly meeting  | TESDA XI | No | NP-53.10 Lease of Real<br>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 | 6/4/2024 6/5/2024   | N/A | N/A | N/A | 6/13/2024 | 6/14/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 28,500.00  | N/A | 28,500.00  | 27,887.10  | N/A | 27,887.10  | 0.021505263 | N/A | N/A | N/A | N/A | N/A         | N/A | N/A Complet | rted          |
| 310300100002000 | Supplies and materials to be used for Events<br>Management NC III, (National Assessment)  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement         | N/A  | N/A | N/A | N/A  | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/10/2024 6/13/2024 | N/A | N/A | N/A | 6/13/2024 | 6/14/2024 | Government of the<br>Philippines (current<br>year's and continuing<br>budget) | 9,400.00   | N/A | 9,400.00   | 8,157.50   | N/A | 8,157.50   | 0.132180851 | N/A | N/A | N/A | N/A | N/A         | N/A | N/A Complet | rted          |
| •               |   |          |    | -  |      |     |     |      |     |     |     |     |     |     |     |     |     |                     |     |     |     |           |           |   |            |     |            |            |     |            |             |     | •   |     |     |             |     |             | $\overline{}$ |

MARKO 201 SAMESTER SZODA názo

|                 |   | _        |    |                                      |      |     |         |     |     |      |     |       |        |     |     |     |           |           |       |     |     |               |                     |  |               |      |               |               |        |               |             |     |     |     |     |          |     |        |         |
|-----------------|---|----------|----|--------------------------------------|------|-----|---------|-----|-----|------|-----|-------|--------|-----|-----|-----|-----------|-----------|-------|-----|-----|---------------|---------------------|--|---------------|------|---------------|---------------|--------|---------------|-------------|-----|-----|-----|-----|----------|-----|--------|---------|
| 310300100002000 | Supplies and materials to be used for Hot Meals<br>Preparation leading to Cookery NCII ( Kulturavan at<br>Talandang - Davao City June 18, 2024)                                       | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A  | N/A | N/A     | N/A | N/A | N/A  | N/A | ₩A Þ  | ra n/a | N/A | N/A | N/A | 6/11/2024 | 6/13/2024 | N/A   | N/A | N/A | 6/14/2024     | 6/14/2024           | Government of the<br>Philippines (current<br>year's and continuing<br>budget)            | 20,050.00     | N/A  | 20,050.00     | 19,704.75     | N/A    | 19,704.75     | 0.017219451 | N/A | N/A | N/A | N/A | N/A      | N/A | N/A Co | mpleted |
| 310300100002000 | Supplies and materials to be used for Domestic<br>Works NCII National Assessment - Walkin- 10 pax (<br>June 22, 2024)   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A  | N/A | N/A     | N/A | N/A | N/A  | N/A | WA M  | ra N/A | N/A | N/A | N/A | 6/18/2024 | 6/18/2024 | N/A   | N/A | N/A | 6/19/2024     | 6/19/2024           | Government of the<br>Philippines (current<br>year's and continuing<br>budget)            | 5,830.00      | N/A  | 5,830.00      | 5,724.00      | N/A    | 5,724.00      | 0.018181818 | N/A | N/A | N/A | N/A | N/A      | N/A | N/A Co | mpleted |
| 310300100002000 | Supplies and materials to be used for FBS NCII<br>National Assessment (CACW- Endorsed by DOT)   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A  | N/A | N/A     | N/A | N/A | N/A  | N/A | WA M  | ra N/A | N/A | N/A | N/A | 6/18/2024 | 6/18/2024 | N/A   | N/A | N/A | 6/19/2024     | 6/19/2024           | Government of the<br>Philippines (current<br>year's and continuing<br>budget)            | 14,555.00     | N/A  | 14,555.00     | 14,213.50     | N/A    | 14,213.50     | 0.023462728 | N/A | N/A | N/A | N/A | N/A      | N/A | N/A Co | mpleted |
| 310300100002000 | Required tools and equipment for Kusina Warriors<br>Competition   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A  | N/A | N/A     | N/A | N/A | N/A  | N/A | ₩A Þ  | ra N/A | N/A | N/A | N/A | 6/6/2024  | 6/7/2024  | N/A   | N/A | N/A | 6/7/2024      | 6/21/2024           | Government of the<br>Philippines (current<br>year's and continuing<br>budget)            | 20,105.00     | N/A  | 20,105.00     | 20,046.25     | N/A    | 20,046.25     | 0.002922159 | N/A | N/A | N/A | N/A | N/A      | N/A | N/A Co | mpleted |
| 310300100002000 | Materials and tools to be used for the Technical<br>Drafting NCII Training - Diploma DCET   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A  | N/A | N/A     | N/A | N/A | N/A  | N/A | N/A N | /A N/A | N/A | N/A | N/A | 5/29/2024 | 5/30/2024 | N/A   | N/A | N/A | 6/21/2024     | 6/21/2024           | Government of the<br>Philippines (current<br>year's and continuing<br>budget)            | 21,850.00     | N/A  | 21,850.00     | 15,810.00     | N/A    | 15,810.00     | 0.276430206 | N/A | N/A | N/A | N/A | N/A      | N/A | N/A Co | mpleted |
| 310300100002000 | Materials and tools to be used for the Technical<br>Drafting NCII Training - Diploma DIAMT  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A  | N/A | N/A     | N/A | N/A | N/A  | N/A | N/A N | /A N/A | N/A | N/A | N/A | 5/29/2024 | 5/30/2024 | N/A   | N/A | N/A | 6/21/2024     | 6/21/2024           | Government of the<br>Philippines (current<br>year's and continuing<br>budget)            | 18,690.00     | N/A  | 18,690.00     | 13,590.00     | N/A    | 13,590.00     | 0.272873194 | N/A | N/A | N/A | N/A | N/A      | N/A | N/A Co | mpleted |
| 310300100002000 | Materials and tools to be used for the Technical<br>Drafting NCII Training - Diploma DMET   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A  | N/A | N/A     | N/A | N/A | N/A  | N/A | WA N  | /A N/A | N/A | N/A | N/A | 5/29/2024 | 5/30/2024 | N/A   | N/A | N/A | 6/21/2024     | 6/21/2024           | Government of the<br>Philippines (current<br>year's and continuing<br>budget)            | 7,720.00      | N/A  | 7,720.00      | 5,730.00      | N/A    | 5,730.00      | 0.257772021 | N/A | N/A | N/A | N/A | N/A      | N/A | N/A Co | mpleted |
| 310300100002000 | Procurement of Materials to be used the Fabrication<br>of the Research study entitled: "Optimization and<br>Performance Evaluation of Multi Used Shredding<br>Machine"                | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A  | N/A | N/A     | N/A | N/A | N/A  | N/A | ₩A Þ  | /A N/A | N/A | N/A | N/A | 5/10/2024 | 5/21/2024 | N/A   | N/A | N/A | 6/21/2024     | 6/24/2024           | Government of the<br>Philippines (current<br>year's and continuing<br>budget)            | 46,700.00     | N/A  | 46,700.00     | 43,236.00     | N/A    | 43,236.00     | 0.074175589 | N/A | N/A | N/A | N/A | N/A      | N/A | N/A Co | mpleted |
| 310300100002000 | Purchase of Supplies and materials for the Fabrication<br>of the Research Study entitled "Modification and<br>Performance Evaluation of Motorized Dehusking<br>Machine).              | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A  | N/A | N/A     | N/A | N/A | N/A  | N/A | WA N  | /A N/A | N/A | N/A | N/A | 5/10/2024 | 5/21/2024 | N/A   | N/A | N/A | 6/21/2024     | 6/24/2024           | Government of the<br>Philippines (current<br>year's and continuing<br>budget)            | 49,955.00     | N/A  | 49,955.00     | 49,275.00     | N/A    | 49,275.00     | 0.013612251 | N/A | N/A | N/A | N/A | N/A      | N/A | N/A Co | mpleted |
| 310300100002000 | Procurement of supplies and materials for Tile Setting<br>NC II assessment (walk-in 62 pax)   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A  | N/A | N/A     | N/A | N/A | N/A  | N/A | ₩A Þ  | /A N/A | N/A | N/A | N/A | 6/3/2024  | 6/11/2024 | N/A   | N/A | N/A | 6/24/2024     | 6/24/2024           | Government of the<br>Philippines (current<br>year's and continuing<br>budget)            | 52,637.55     | N/A  | 52,637.55     | 51,909.00     | N/A    | 51,909.00     | 0.01384088  | N/A | N/A | N/A | N/A | N/A      | N/A | N/A Co | mpleted |
| 310300100002000 | Gas to be used for catering under Incubation center operation   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A  | N/A | N/A     | N/A | N/A | N/A  | N/A | WA N  | /A N/A | N/A | N/A | N/A | 6/13/2024 | 6/24/2024 | N/A   | N/A | N/A | 6/24/2024     | 6/24/2024           | Government of the<br>Philippines (current<br>year's and continuing<br>budget)            | 15,180.00     | N/A  | 15,180.00     | 12,900.00     | N/A    | 12,900.00     | 0.150197628 | N/A | N/A | N/A | N/A | N/A      | N/A | N/A Co | mpleted |
| 310300100002000 | Supplies to be used for Buffet Service Culiminating<br>Activity ComCook NCIII   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A  | N/A | N/A     | N/A | N/A | N/A  | N/A | ₩A Þ  | /A N/A | N/A | N/A | N/A | 6/24/2024 | 6/24/2024 | N/A   | N/A | N/A | 6/26/2024     | 6/27/2024           | Government of the<br>Philippines (current<br>year's and continuing<br>budget)            | 49,530.00     | N/A  | 49,530.00     | 48,881.00     | N/A    | 48,881.00     | 0.01310317  | N/A | N/A | N/A | N/A | N/A      | N/A | N/A Co | mpleted |
| 310300100002000 | Equipments to be used for compliance audit ( Front Office NCII)   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | WA.  | N/A | 11/4    | N/A | WA  | N/A  | N/A | WA b  | ra N/A | N/A | N/A | N/A | 6/5/2024  | 6/10/2024 | N/A   | N/A | N/A | 6/26/2024     | 6/27/2024           | Government of the<br>Philippines (current<br>year's and continuing<br>budget)            | 42,800.00     | N/A  | 42,800.00     | 40,950.00     | N/A    | 40,950.00     | 0.043224299 | N/A | N/A | N/A | N/A | N/A      | N/A | N/A Co | mpleted |
| 310300100002000 | Equipments to be used for compliance audit (<br>Housekeeping NCII)  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | 11/4 | 100 | 100     |     |     | 16/0 | N/A | WA b  | ra N/A | N/A | N/A | N/A | 6/5/2024  | 6/10/2024 | N/A   | N/A | N/A | 6/26/2024     | 6/27/2024           | Government of the<br>Philippines (current<br>year's and continuing<br>budget)            | 34,400.00     | N/A  | 34,400.00     | 33,840.00     | N/A    | 33,840.00     | 0.01627907  | N/A | N/A | N/A | N/A | N/A      | N/A | N/A Co | mpleted |
| 310300100002000 | Additional equipment to be used for compliance audit (Housekeeping NCIII)   | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | WA.  | N/A | 11/4    | N/A | WA  | N/A  | N/A | N/A b | /A N/A | N/A | N/A | N/A | 6/5/2024  | 6/10/2024 | N/A   | N/A | N/A | 6/26/2024     | 6/27/2024           | Government of the<br>Philippines (current<br>year's and continuing<br>budget)            | 34,000.00     | N/A  | 34,000.00     | 16,500.00     | N/A    | 16,500.00     | 0.514705882 | N/A | N/A | N/A | N/A | N/A      | N/A | N/A Co | mpleted |
| 310300100002000 | Supply and installation of window blinds at Seminar<br>Room, 2nd Floor Lecture Room, DHRT area, Food<br>Processing Container Van, DHVACT Room, Chemistry<br>Laboratory and COA office | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A  | N/A | 100     | N/A | N/A | N/A  | N/A | √A Þ  | ra N/A | N/A | N/A | N/A | 6/3/24    | 6/5/24    | N/A   | N/A | N/A | 6/26/2024     | 6/27/2024           | Government of the<br>Philippines (current<br>year's and continuing<br>budget)            | 200,000.00    | N/A  | 200,000.00    | 150,000.00    | N/A    | 150,000.00    | 0.25        | N/A | N/A | N/A | N/A | N/A      | N/A | N/A Co | mpleted |
| 310300100002000 | Supplies and materials to be used for Catering<br>Services , Innovation Center Inspection , Filipino<br>Kusina Warrior Awarding and PNSC  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | WA.  | N/A | 11/2    | N/A | WA  | N/A  | N/A | N/A N | ra N/A | N/A | N/A | N/A | 6/24/2024 | 6/24/2024 | N/A   | N/A | N/A | 6/24/2024     | 6/27/2024           | Government of the<br>Philippines (current<br>year's and continuing<br>budget)            | 20,680.00     | N/A  | 20,680.00     | 20,258.00     | N/A    | 20,258.00     | 0.02040619  | N/A | N/A | N/A | N/A | N/A      | N/A | N/A Co | mpleted |
| 310300100002000 | Procurement of materials to be used for DMEt<br>trainees in Electrical installation and Maintenance NC<br>II  | TESDA XI | No | NP-53.9 - Small Value<br>Procurement | N/A  | N/A | N/A     | N/A | N/A | N/A  | N/A | ₩A Þ  | /A N/A | N/A | N/A | N/A | 3/8/2024  | 3/27/2024 | N/A   | N/A | N/A | 6/13/2024     | 6/14/2024           | Government of the<br>Philippines (current<br>year's and continuing<br>budget)            | 66,850.00     | N/A  | 66,850.00     | 2,550.00      | N/A    | 2,550.00      | 0.961854899 | N/A | N/A | N/A | N/A | N/A      | N/A | N/A Co | mpleted |
|                 |   | ı        |    | J                                    | N/A  | N/A | N/A     | N/A | N/A | N/A  |     |       |        |     | J   |     |           |           | · - · |     |     | Total Contra  | ct Price of Procure | t of Procurement Activities<br>ment Activities Conducted<br>dget - Total Contract Price) | 15,746,558.68 | 0.00 | 15,746,558.68 | 13,799,529.02 | 0.00   | 13,799,529.02 | 12.36%      |     | _!! |     |     |          |     |        | ,       |
|                 |   |          |    |                                      |      |     |         |     |     |      |     |       |        |     |     |     |           |           |       |     |     |               |                     |  |               |      |               |               |        |               | •           |     |     |     |     |          |     |        |         |
| ONGOING PI      | ROCUREMENT ACTIVITIES   |          |    |                                      |      |     |         |     |     |      |     |       |        |     |     |     |           |           |       |     |     |               |                     |  |               |      |               |               |        |               | -           |     |     |     | -   | 4        | +   |        |         |
|                 |   |          |    |                                      |      |     |         |     |     |      |     |       |        |     |     |     |           |           |       |     |     |               |                     |  |               |      |               |               |        |               |             |     |     |     |     |          | _   |        |         |
|                 |   |          |    |                                      |      |     |         |     |     |      |     |       |        |     |     |     |           |           |       |     |     |               |                     |  |               |      |               |               |        |               | •           |     |     |     |     | $\dashv$ | -   |        |         |
|                 |   |          |    |                                      |      |     |         |     |     |      |     |       |        |     |     |     |           |           |       |     |     |               |                     |  |               |      |               |               |        |               | •           |     |     |     |     | $\perp$  |     |        |         |
|                 |   |          |    |                                      |      |     |         |     |     |      |     |       |        |     |     |     |           |           |       |     |     |               |                     |  |               |      |               |               |        |               |             |     |     |     |     |          |     |        |         |
|                 |   |          |    |                                      |      |     |         |     |     |      |     |       |        |     |     |     |           |           |       |     |     |               |                     |  |               |      |               |               |        |               | -           |     |     |     |     |          |     |        |         |
|                 |   |          |    |                                      |      |     |         |     |     |      |     |       |        |     |     |     |           |           |       |     |     |               |                     |  |               |      |               |               |        |               | -           |     |     |     |     |          |     |        |         |
|                 |   | l        |    | <u>l</u>                             |      |     | #DIV/OI |     |     |      |     |       |        |     |     |     |           |           |       |     |     | Total Allotte | ed Budget of On-go  | ing Procurement Activities   | 0.00          | 0.00 | 0.00          | 0.00          | 0.00   | 0.00          | #DIV/0!     |     | +   |     | +   | $\dashv$ | +   | -+     |         |
|                 |   |          |    |                                      |      |     |         |     |     |      |     |       |        |     |     |     |           | 1         |       |     |     |               |                     |  |               |      |               |               | Į.     |               |             |     |     |     |     |          |     |        |         |
|                 |   | Duama    |    |                                      |      |     |         |     |     |      |     |       |        |     |     |     |           |           |       |     |     |               |                     |  |               |      |               |               | /ED: ~ |               |             |     |     |     |     |          |     |        |         |

Prepared by:

ALANAH/TAMARAH N. MILLAN
BAC Secretariat

Recommended for Approval by: MARIXOU F. COLOMA BAC Chairperson

APPROVED: ENGR. CONSTANTINO B. PANES, JR. Ed. D Head of the Procuring Entity

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