

Procurement Monitoring Report as of June/30/2024

Code (PA#)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities																	Source of Funds	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Adm/Post of IB	Ave. No. of Days to Commence Procurement (Pre-Proc to Posting of IB) (1.3)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Average No. of Days to open bid proposals (Posting of IB to Opening of Bids) (1.4)	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Accumulated Days in Evaluation of Bids (Opening of Bids to Post Qual)	Average Number of Days to Recommendation Award (Days to Recommendation to BAC Reso) (1.5)	Average Number of Days to Conclude Procurement (B to BAC Reso) (1.6)	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue Notice to Proceed (NOA to NTP) (1.7)		Average Days from (Posting of IB to NTP) (1.8)	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO			Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																								
31030010002020	Procurement of plotter printer as one of the requirement for UPM&S registration for Technical Drafting NC-II	TESDA-N	No	NP-S3.9 - Small Value Procurement																						Government of the Philippines (current year's and continuing budget)	331,074.00	N/A	331,074.00	329,161.77	N/A	329,161.77	0.009357607	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002020	To be used for replacement of defective parts of vehicle (Ford) Driving NCI RQM-2023-11-A-0003 Driving NCI RQM-2023-11-A-0004	TESDA-N	No	NP-S3.9 - Small Value Procurement																						Government of the Philippines (current year's and continuing budget)	21,000.00	N/A	21,000.00	22,300.00	N/A	22,300.00	0.00434783	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002020	Supplies and materials to be used for Commercial Cooking NCIV National Assessment, Walk-in, 47 pax	TESDA-N	No	NP-S3.9 - Small Value Procurement																						Government of the Philippines (current year's and continuing budget)	22,399.00	N/A	22,399.00	22,134.00	N/A	22,134.00	0.01180885	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002020	Supplies and materials to be use for Catering Services (Financial Reconciliation FY 2023).	TESDA-N	No	NP-S3.9 - Small Value Procurement																						Government of the Philippines (current year's and continuing budget)	20,400.00	N/A	20,400.00	19,980.00	N/A	19,980.00	0.020380235	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002020	Payment for supplies and materials to be use for Domestic Work NCI National Assessment Walk-in 20 pax	TESDA-N	No	NP-S3.9 - Small Value Procurement																						Government of the Philippines (current year's and continuing budget)	10,790.00	N/A	10,790.00	10,604.00	N/A	10,604.00	0.017238184	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002020	Supplies and materials to be used for Incubation Center Operations.	TESDA-N	No	NP-S3.9 - Small Value Procurement																						Government of the Philippines (current year's and continuing budget)	49,950.00	N/A	49,950.00	49,254.00	N/A	49,254.00	0.013930314	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002020	Supplies and materials to be used for Pastry Making leading to BPP NC-II under Diploma Program	TESDA-N	No	NP-S3.9 - Small Value Procurement																						Government of the Philippines (current year's and continuing 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	Completed
31030010002020	Supplies and materials to be used for the COC-2 Cold Meat Preparation under Cookery NC-II, STEP-Mabini Boulevard	TESDA-N	No	NP-S3.9 - Small Value Procurement																						Government of the Philippines (current year's and continuing budget)	49,285.00	N/A	49,285.00	48,725.00	N/A	48,725.00	0.011362484	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002020	Procurement of training supplies and materials for Diploma 25 slots, with Approved RQM No. 2023-UACD-11-A-7-1315	TESDA-N	No	NP-S3.9 - Small Value Procurement																						Government of the Philippines (current year's and continuing budget)	206,252.50	N/A	206,252.50	204,302.75	N/A	204,302.75	0.009453219	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002020	Supplies and materials to be used for BPP NCI National Assessment (21 pax) PBA STEP, Boulevard	TESDA-N	No	NP-S3.9 - Small Value Procurement																						Government of the Philippines (current year's and continuing budget)	9,930.00	N/A	9,930.00	9,776.00	N/A	9,776.00	0.01510865	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002020	Supplies and materials to be used for COC-2 Cold Meat Preparation under Cookery NC-II STEP Talomo	TESDA-N	No	NP-S3.9 - Small Value Procurement																						Government of the Philippines (current year's and continuing budget)	49,285.00	N/A	49,285.00	48,725.00	N/A	48,725.00	0.011362484	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002020	Use for REC-APVT Davao TTI Advisory Council 2024 Strategic Planning.	TESDA-N	No	NP-S3.10 Issue of Real Property and Venue																						Government of the Philippines (current year's and continuing budget)	30,000.00	N/A	30,000.00	28,500.00	N/A	28,500.00	0.05	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002020	Supplies and materials to be used for Bread Making leading to BPP NCII- Tupper Scholarship Program- Calan	TESDA-N	No	NP-S3.9 - Small Value Procurement																						Government of the Philippines (current year's and continuing 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	Completed
31030010002020	Procurement of Air conditioning unit to be utilized in the provision of an additional lecture room at DMET-EDMART CNC Utility Machine Operation NC-I and CNC Milling Machine Operation NC-II while the other one (1x unit) will be utilized in the additional for lecture room for Machining NC-I and Machining NC-II area	TESDA-N	No	NP-S3.9 - Small Value Procurement																						Government of the Philippines (current year's and continuing budget)	98,000.00	N/A	98,000.00	75,497.00	N/A	75,497.00	0.229622449	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002020	Procurement of Air conditioning unit for Electrical Installation and Maintenance lecture rooms	TESDA-N	No	NP-S3.9 - Small Value Procurement																						Government of the Philippines (current year's and continuing budget)	300,800.00	N/A	300,800.00	210,000.00	N/A	210,000.00	0.301861702	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002020	Procurement of Air-conditioning unit for Technical Drafting Laboratory room	TESDA-N	No	NP-S3.9 - Small Value Procurement																						Government of the Philippines (current year's and continuing budget)	150,400.00	N/A	150,400.00	114,000.00	N/A	114,000.00	0.242012371	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002020	Supplies and materials to be use for the COC-3 Dessert Preparation under Cookery NC-II, STEP PBA-Mabini Boulevard.	TESDA-N	No	NP-S3.9 - Small Value Procurement																						Government of the Philippines (current year's and continuing budget)	49,945.00	N/A	49,945.00	49,218.00	N/A	49,218.00	0.014556012	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002020	Supplies and materials to be used for Catering under Incubation Center, (ADC-TV Inc. Membership).	TESDA-N	No	NP-S3.9 - Small Value Procurement																						Government of the Philippines (current year's and continuing budget)	12,825.00	N/A	12,825.00	12,530.25	N/A	12,530.25	0.022882456	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002020	Supplies and materials to be use for Catering under Incubation Center, (Davao City District Program leave budgeting).	TESDA-N	No	NP-S3.9 - Small Value Procurement																						Government of the Philippines (current year's and continuing budget)	22,630.00	N/A	22,630.00	21,994.25	N/A	21,994.25	0.03803139	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002020	Supplies and materials to be used for Bandeding NC-II Training under Diploma Program, DHMT 2 year 1st Semester	TESDA-N	No	NP-S3.9 - Small Value Procurement																						Government of the Philippines (current year's and continuing budget)	47,280.00	N/A	47,280.00	47,086.00	N/A	47,086.00	0.004103211	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002020	Supplies and materials to be used in Poultry House and Mini Organic Farm Model	TESDA-N	No	NP-S3.9 - Small Value Procurement																						Government of the Philippines (current year's and continuing budget)	40,990.00	N/A	40,990.00	40,755.00	N/A	40,755.00	0.005731106	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002020	Supplies and materials to be used for Cookery NC-II-STEP-Mandug, National Assessment, 29 pax	TESDA-N	No	NP-S3.9 - Small Value Procurement																						Government of the Philippines (current year's and continuing budget)	13,180.00	N/A	13,180.00	13,050.50	N/A	13,050.50	0.00825463	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002020	Supplies and materials to be used for the Domestic Works NCI National Assessment- Walk-in 30 pax (January 28,2024)	TESDA-N	No	NP-S3.9 - Small Value Procurement																						Government of the Philippines (current year's and continuing budget)	5,515.00	N/A	5,515.00	5,427.00	N/A	5,427.00	0.015954482	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002020	Supplies and materials used for Diploma in Mechanical Engineering Technology major in Welding RQM No. B-2023-UACD-11-A-7-1315	TESDA-N	No	NP-S3.9 - Small Value Procurement																						Government of the Philippines (current year's and continuing budget)	38,870.00	N/A	38,870.00	24,530.00	N/A	24,530.00	0.368407512	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002020	Supplies and materials to be used for Commercial Cooking NCIV National Assessment Walk-in (47 pax)	TESDA-N	No	NP-S3.9 - Small Value Procurement																						Government of the Philippines (current year's and continuing budget)	22,399.00	N/A	22,399.00	22,134.00	N/A	22,134.00	0.01130885	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002020	Supplies and materials to be use for Cake Making leading to BPP NC-II Training under Cong. Nagrales, STEP, Brgy. 22-C Boulevard.	TESDA-N	No	NP-S3.9 - Small Value Procurement																						Government of the Philippines (current year's and continuing budget)	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	Completed
31030010002020	Supplies and materials to be use for the Pastry Making leading to BPP NC-II under STEP, Piap Boulevard.	TESDA-N	No	NP-S3.9 - Small Value Procurement																						Government of the Philippines (current year's and continuing budget)	49,940.00	N/A	49,940.00	49,165.00	N/A	49,165.00	0.015518622	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002020	Projector to be used in conducting training for the Diploma Programs core and tool subject (intended for the 3 lecture rooms of Mechanical Engineering Technology area)	TESDA-N	No	NP-S3.9 - Small Value Procurement																						Government of the Philippines (current year's and continuing budget)	91,000.00	N/A	91,000.00	64,485.00	N/A	64,485.00	0.306112903	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010002020	Procurement of Cleaning supplies for 4th quarter	TESDA-N	No	Shipping S2-100 - Regular Office Supplies and Equipment no available in PH																						Government of the Philippines (current year's and continuing budget)	49,610.00	N/A	49,610.00	44,149.50	N/A	44,149.50	0.110068135	N/A	N/A	N/A	N/A	N/A	N/A	Completed



31030010000200	Supplies and materials to be used for Preparation of Cakes and Pastries Products leading to Bread and Pastry Production NCI Training under STEP, Cagayan	TESDA - N	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/21/2024	2/22/2024	N/A	N/A	N/A	1/23/2024	2/23/2024	Government of the Philippines (current year's and continuing budget)	49,415.00	N/A	49,415.00	48,590.00	N/A	48,590.00	0.00669335	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000200	Supplies and materials to be used for Incubation Center operations	TESDA - N	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2024	2/23/2024	N/A	N/A	N/A	2/26/2024	2/28/2024	Government of the Philippines (current year's and continuing budget)	49,254.00	N/A	49,254.00	48,981.25	N/A	48,981.25	0.00537621	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000200	Cleaning and replacement of parts for autocooking unit of OT, Incubation, Procurement, CGA and Training Department Office	TESDA - N	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2024	2/20/2024	N/A	N/A	N/A	2/26/2024	2/27/2024	Government of the Philippines (current year's and continuing budget)	110,900.00	N/A	110,900.00	104,831.00	N/A	104,831.00	0.054724977	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000200	Supplies and materials for Assessment in SMAW NCI under Diploma 1st yr. Sem	TESDA - N	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2024	2/19/2024	N/A	N/A	N/A	2/26/2024	2/28/2024	Government of the Philippines (current year's and continuing budget)	36,880.30	N/A	36,880.30	29,660.00	N/A	29,660.00	0.19035048	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000200	Purchase supplies and materials for assessment in SMAW NCI under STEP Scholarship program	TESDA - N	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2024	2/19/2024	N/A	N/A	N/A	2/26/2024	2/28/2024	Government of the Philippines (current year's and continuing budget)	45,459.50	N/A	45,459.50	36,100.00	N/A	36,100.00	0.10886058	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000200	Purchase supplies and materials for Assessment in SMAW NCI under STEP Scholar	TESDA - N	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2024	2/19/2024	N/A	N/A	N/A	2/26/2024	2/28/2024	Government of the Philippines (current year's and continuing budget)	44,418.75	N/A	44,418.75	34,650.00	N/A	34,650.00	0.219924018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000200	Supplies and materials to be used for Bread and Cake Making Training for Rethusaw - Separated at Realuman , February 27, 2024 to be conducted at Talomo, District Davao City	TESDA - N	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2024	2/13/2024	N/A	N/A	N/A	2/26/2024	2/28/2024	Government of the Philippines (current year's and continuing budget)	17,870.00	N/A	17,870.00	17,689.00	N/A	17,689.00	0.001320707	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000200	Supplies and materials to be use for Catering Services, WANCOT	TESDA - N	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2024	2/28/2024	N/A	N/A	N/A	2/28/2024	2/28/2024	Government of the Philippines (current year's and continuing budget)	20,285.00	N/A	20,285.00	19,781.00	N/A	19,781.00	0.024849495	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000200	Supplies and materials to be use for Catering services, HMAA Committee B Meeting.	TESDA - N	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2024	2/28/2024	N/A	N/A	N/A	2/29/2024	2/29/2024	Government of the Philippines (current year's and continuing budget)	18,785.00	N/A	18,785.00	18,404.75	N/A	18,404.75	0.020424215	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000200	Supplies and materials to be used for printing of Training certificates, Transcript of records , diploma & other regular documents	TESDA - N	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2024	2/1/2024	N/A	N/A	N/A	2/29/2024	2/29/2024	Government of the Philippines (current year's and continuing budget)	40,500.00	N/A	40,500.00	37,755.00	N/A	37,755.00	0.067777778	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000200	Procurement of equipment with RQMS RQMS-2023- LMQD-124.6-3715008 Curriculum and RQMS-2023- LMQD-124.6-3725108 Curriculum)	TESDA - N	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2024	1/29/2024	N/A	N/A	N/A	2/8/2024	2/13/2024	Government of the Philippines (current year's and continuing budget)	600,580.00	N/A	600,580.00	595,000.00	N/A	595,000.00	0.009291010	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000200	Repair of damaged / worn out doors of admin bldg	TESDA - N	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2023	1/11/2024	N/A	N/A	N/A	2/21/2024	2/21/2024	Government of the Philippines (current year's and continuing budget)	17,500.00	N/A	17,500.00	10,000.00	N/A	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000200	Supplies and Materials to be used for Table Side Service demonstration under PES NC II, Diploma Program resultant	TESDA - N	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/24/2024	1/24/2024	N/A	N/A	N/A	3/4/2024	3/4/2024	Government of the Philippines (current year's and continuing budget)	36,475.00	N/A	36,475.00	36,085.00	N/A	36,085.00	0.020820255	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000200	Supplies and materials to be used during 2023 RTC-IPVTC BRMO Monitoring and Evaluation	TESDA - N	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/2/2024	2/5/2024	N/A	N/A	N/A	2/5/2024	3/4/2024	Government of the Philippines (current year's and continuing 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	Completed
31030010000200	Toner to be used by the Procurement office	TESDA - N	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	N/A	2/22/2024	2/27/2024	N/A	N/A	N/A	2/27/2024	3/4/2024	Government of the Philippines (current year's and continuing budget)	81,000.00	N/A	81,000.00	79,080.00	N/A	79,080.00	0.023703704	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000200	Supplies and materials to be used for Founding Anniversary Celebration	TESDA - N	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2024	3/8/2024	N/A	N/A	N/A	3/13/2024	3/14/2024	Government of the Philippines (current year's and continuing budget)	40,470.00	N/A	40,470.00	37,656.25	N/A	37,656.25	0.07073003	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000200	Supplies and materials to be used for Korean Festival Cooking Contest and Diploma Area's Food Provision	TESDA - N	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2024	2/29/2024	N/A	N/A	N/A	3/7/2024	3/8/2024	Government of the Philippines (current year's and continuing budget)	16,205.00	N/A	16,205.00	16,085.00	N/A	16,085.00	0.008393900	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000200	Supplies and materials to be used for RTC Founding Celebration	TESDA - N	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2024	2/29/2024	N/A	N/A	N/A	3/6/2024	3/6/2024	Government of the Philippines (current year's and continuing budget)	43,735.00	N/A	43,735.00	43,111.00	N/A	43,111.00	0.024267749	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000200	Supplies and materials for Dressmaking NCI Training at Jigen City, Davao del Sur RQMS7-2023-TSP-124-1000	TESDA - N	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/5/2024	2/5/2024	N/A	N/A	N/A	3/7/2024	3/8/2024	Government of the Philippines (current year's and continuing budget)	47,597.00	N/A	47,597.00	47,580.00	N/A	47,580.00	0.000357165	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000200	Replacement of defective battery of vehicle (pick up white ) Toyota	TESDA - N	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	N/A	2/26/2024	2/27/2024	N/A	N/A	N/A	3/7/2024	3/8/2024	Government of the Philippines (current year's and continuing budget)	12,300.00	N/A	12,300.00	12,170.00	N/A	12,170.00	0.010569100	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000200	Supplies and materials to be used for RTC-IPVTC exit conference on February 29, 2024 with COA	TESDA - N	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/29/2024	2/29/2024	N/A	N/A	N/A	2/29/2024	3/11/2024	Government of the Philippines (current year's and continuing budget)	14,000.00	N/A	14,000.00	12,100.00	N/A	12,100.00	0.135714286	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000200	Supplies and materials to be used for catering services for Korean Ambassador site Visit	TESDA - N	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/11/2024	3/11/2024	N/A	N/A	N/A	3/12/2024	3/12/2024	Government of the Philippines (current year's and continuing budget)	17,530.00	N/A	17,530.00	17,207.00	N/A	17,207.00	0.024755556	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000200	Supplies and materials to be used for lunch and driver preparation under catering services for ACFAM 2024	TESDA - N	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2024	3/8/2024	N/A	N/A	N/A	3/12/2024	3/12/2024	Government of the Philippines (current year's and continuing budget)	49,920.00	N/A	49,920.00	49,473.00	N/A	49,473.00	0.008954327	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000200	Training and assessment supplies and materials in Construction Plumbing NCI under STEP Program.	TESDA - N	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/29/2024	3/4/2024	N/A	N/A	N/A	3/12/2024	3/13/2024	Government of the Philippines (current year's and continuing budget)	49,484.95	N/A	49,484.95	48,995.00	N/A	48,995.00	0.00990309	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000200	To be used for replacement of worn out tire of center vehicle (BA Carnival)	TESDA - N	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/25/2024	1/25/2024	N/A	N/A	N/A	3/13/2024	3/13/2024	Government of the Philippines (current year's and continuing budget)	19,600.00	N/A	19,600.00	19,200.00	N/A	19,200.00	0.020400163	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000200	Supplies and materials needed for Housekeeping NCI Regional Assessment	TESDA - N	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/29/2024	3/4/2024	N/A	N/A	N/A	3/12/2024	3/13/2024	Government of the Philippines (current year's and continuing budget)	9,925.00	N/A	9,925.00	9,845.50	N/A	9,845.50	0.008010076	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000200	Supplies and materials to be used for snacks (AM/PW) preparation under catering services for ACFAM 2024	TESDA - N	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2024	3/8/2024	N/A	N/A	N/A	3/12/2024	3/13/2024	Government of the Philippines (current year's and continuing budget)	49,925.00	N/A	49,925.00	47,706.00	N/A	47,706.00	0.04446667	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000200	Procurement of materials / Components for Plumbing NC II Mock-up for training and assessment of Diploma in Civil Engineering Technology Resultant in Construction Plumbing Estimate 2	TESDA - N	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2024	2/21/2024	N/A	N/A	N/A	3/13/2024	3/14/2024	Government of the Philippines (current year's and continuing budget)	323,090.50	N/A	323,090.50	291,150.00	N/A	291,150.00	0.09836470	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000200	Procurement of supplies and materials in 2nd year 3rd semester in Construction Plumbing estimates 1 (Resultant Plumbing NC I)	TESDA - N	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2024	2/5/2024	N/A	N/A	N/A	3/13/2024	3/14/2024	Government of the Philippines (current year's and continuing budget)	137,525.55	N/A	137,525.55	124,275.00	N/A	124,275.00	0.096349731	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000200	Spewners for 2024 Korean Festival , RTC-IPVTC Founding Day and other various activities	TESDA - N	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/5/2024	3/7/2024	N/A	N/A	N/A	3/14/2024	3/14/2024	Government of the Philippines (current year's and continuing budget)	32,000.00	N/A	32,000.00	31,000.00	N/A	31,000.00	0.03125	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000200	Supplies and materials to be used for Founding Anniversary Celebration	TESDA - N	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2024	3/8/2024	N/A	N/A	N/A	3/13/2024	3/14/2024	Government of the Philippines (current year's and continuing budget)	43,735.00	N/A	43,735.00	37,656.25	N/A	37,656.25	0.140156633	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000200	Supplies and materials to be utilized in plant watering and clearing the DMET area, both in Machining and CEMMET AREA	TESDA - N	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/2/2024	2/12/2024	N/A	N/A	N/A	3/14/2024	3/15/2024	Government of the Philippines (current year's and continuing budget)	22,300.00	N/A	22,300.00	22,160.00	N/A	22,160.00	0.006278027	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000200	Training supplies and materials in SMAW NCI and SMAW NC																																								











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