

Procurement Monitoring Report as of December/31/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities																ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Advs/Posting of IB	Ave. No. of Days to Commence Procurement (Pre-Proc to Posting of IB) (1-3)	Pre-bid Conf	Eligibility Check	Sub/Opening 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/Recommendation & Award	Accumulated Days in Evaluation of Bids (Opening of Bids to Post Qual)	Average Number of Days to Recommend Award (Opening of Bids to Recommendation & Award) (1-5)	Average Number of Days to Conclude Procurement (IB to BAC Reso) (1-6)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	SSP	CO	Total	SSP	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																					
JULY																																					
310300100002000	Payment for supplies and materials to be use for incubation	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 23, 2023	June 23, 2023	N/A	July 5, 2023	July 5, 2023	Government of the Philippines- (current year's budget)	49,950.00	49,950.00		49,130.00	49,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials to be use for Catering COA Entrance Conference	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 27, 2023	June 27, 2023	N/A	July 5, 2023	July 5, 2023	Government of the Philippines- (current year's budget)	49,743.00	49,743.00		49,160.00	49,160.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310300100002000	Payment for supplies and materials (Hot and Cold Beverages) to be used for catering services	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 27, 2023	June 27, 2023	N/A	July 5, 2023	July 5, 2023	Government of the Philippines- (current year's budget)	22,620.00	22,620.00		21,827.00	21,827.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310300100002000	Payment for Training supplies and materials for DMET 3rd yr 2023 wire with the qualification of Electrical installation and Maintenance NCII to be use with the given Training schedule	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 9, 2023	May 9, 2023	N/A	June 5, 2023	June 5, 2023	Government of the Philippines- (current year's budget)	48,850.00	48,850.00		46,741.00	46,741.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310300100002000	Payment for Training supplies and materials for DMAT 2nd yr 2023 wire with the qualification of Electrical installation and Maintenance NCII to be use with the given Training schedule	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 22, 2023	May 22, 2023	N/A	June 15, 2023	June 15, 2023	Government of the Philippines- (current year's budget)	48,100.00	48,100.00		45,485.00	45,485.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310300100002000	Payment for Training supplies and materials for DMET 3rd yr 2023 wire with the qualification of Electrical installation and Maintenance NCII to be use with the given Training schedule	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 10, 2023	May 10, 2023	N/A	June 05, 2023	June 05, 2023	Government of the Philippines- (current year's budget)	48,850.00	48,850.00		47,691.00	47,691.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310300100002000	Payment for compliance of inspection findings in Plumbing NC II (Assessment Center)	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 8, 2023	May 8, 2023	N/A	June 5, 2023	June 5, 2023	Government of the Philippines- (current year's budget)	32,775.00	32,775.00		28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310300100002000	Payment for additional Desktop Computer and Printer to be use COA office	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 9, 2023	June 14, 2023	N/A	June 21, 2023	June 23, 2023	Government of the Philippines- (current year's budget)	116,300.00	116,300.00		114,995.00	114,995.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310300100002000	Payment for printer to be used in DAT office	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 9, 2023	June 9, 2023	N/A	June 21, 2023	June 22, 2023	Government of the Philippines- (current year's budget)	30,000.00	30,000.00		27,509.00	27,509.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310300100002000	Payment of polo-slides Mid Year Performance Assessment (MYP)	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 6, 2023	June 8, 2023	N/A	June 22, 2023	June 23, 2023	Government of the Philippines- (current year's budget)	77,600.00	77,600.00		70,810.00	70,810.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310300100002000	Payment for Venue for the 2023 Mid Year Performance Assessment (MYP) (MYP) can catch up Planning and Star Post Performance Evaluation and Analysis	RTC-APVTC	No	UP- 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 5, 2023	June 7, 2023	N/A	June 21, 2023	June 23, 2023	Government of the Philippines- (current year's budget)	347,074.00	347,074.00		346,346.00	346,346.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310300100002000	Payment for supplies and materials to be used for catering services	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 6, 2023	July 6, 2023	N/A	July 11, 2023	July 11, 2023	Government of the Philippines- (current year's budget)	49,578.00	49,578.00		48,993.00	48,993.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310300100002000	Payment for supplies to be used for DHRT Trade area, MTP and event under incubation	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 19, 2023	June 19, 2023	N/A	June 29, 2023	June 30, 2023	Government of the Philippines- (current year's budget)	29,571.60	29,571.60		12,877.47	12,877.47		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310300100002000	Payment for procurement of supplies and materials to be used for Diploma in Welding Technology Trade area	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 28, 2022	November 29, 2022	N/A	June 5, 2023	June 6, 2023	Government of the Philippines- (current year's budget)	301,611.00	301,511.00		293,730.00	293,730.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310300100002000	Payment for Registrar's office use (for planning, listing to do list, calendar of activities and interactive such as meeting and brainstorming sessions	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 10, 2023	March 10, 2023	N/A	July 11, 2023	July 11, 2023	Government of the Philippines- (current year's budget)	15,700.00	15,700.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310300100002000	Payment for supplies to be used during the implementation of program, seminars & training to be conducted by the training center	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 06, 2023	July 06, 2023	N/A	July 9, 2023	July 10, 2023	Government of the Philippines- (current year's budget)	47,750.00	47,750.00		45,200.00	45,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310300100002000	Payment for supplies and materials to be used for Multicab in training DAT area	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 21, 2023	June 21, 2023	N/A	June 22, 2023	June 23, 2023	Government of the Philippines- (current year's budget)	35,350.00	35,350.00		27,800.00	27,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310300100002000	Payment for Training supplies and materials for DMET 3rd yr in PV system installation NCII training and assessment	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 16, 2023	June 16, 2023	N/A	July 11, 2023	July 11, 2023	Government of the Philippines- (current year's budget)	24,011.50	24,011.50		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310300100002000	Payment for supplies and materials for replacement and retrofitting of lighting fixtures and Admin Building and trade areas for maintenance purposes	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 17, 2023	June 26, 2023	N/A	June 26, 2023	June 29, 2023	Government of the Philippines- (current year's budget)	75,000.00	75,000.00		38,700.00	38,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310300100002000	Payment for supplies and materials to be use for BPP NCII Regular Training	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 12, 2023	July 12, 2023	N/A	July 13, 2023	July 13, 2023	Government of the Philippines- (current year's budget)	31,145.00	31,145.00		30,481.00	30,481.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310300100002000	Payment for supplies and materials to be use for Hot Meals Preparation leading to Culinary NCII training implementation	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 12, 2023	July 12, 2023	N/A	July 13, 2023	July 13, 2023	Government of the Philippines- (current year's budget)	49,240.00	49,240.00		48,597.00	48,597.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310300100002000	Payment for supplies and materials to be use for Domestic Work NC II National Assessment Walk In (July 14-16, 2023)	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 12, 2023	July 12, 2023	N/A	July 13, 2023	July 13, 2023	Government of the Philippines- (current year's budget)	11,030.00	11,030.00		10,752.00	10,752.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310300100002000	Payment for supplies and materials to be use for Catering under incubation Center	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 12, 2023	July 12, 2023	N/A	July 20, 2023	July 20, 2023	Government of the Philippines- (current year's budget)	21,335.00	21,335.00		21,264.00	21,264.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310300100002000	Payment for procurement of materials to be used in Model farm	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 21, 2023	June 21, 2023	N/A	July 19, 2023	July 20, 2023	Government of the Philippines- (current year's budget)	45,950.00	45,950.00		44,180.00	44,180.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310300100002000	Payment for RTC-APVTC Trainer & Staff including catering & Dorm Accommodation (Water Consumption)	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 6, 2023	July 6, 2023	N/A	July 10, 2023	July 11, 2023	Government of the Philippines- (current year's budget)	6,540.00	6,540.00		5,450.00	5,450.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310300100002000	Payment for supplies and materials to be use for incubation center operations (Bakery and Canteen)	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 20, 2023	July 20, 2023	N/A	July 20, 2023	July 20, 2023	Government of the Philippines- (current year's budget)	49,950.00	49,950.00		48,372.00	48,372.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	

[illegible]

310300100002000	Payment for repair of defective parts of vehicle bonzo double cab	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 17, 2023	July 17, 2023	N/A	July 27, 2023	July 27, 2023	Government of the Philippines (current year's budget)	30,800.00	30,800.00	30,400.00	30,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials to be used for Hot Meals Preparation under Cookery NC II Step 22-C Pajot Boulevard Davao City	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 31, 2023	July 31, 2023	N/A	August 7, 2023	August 8, 2023	Government of the Philippines (current year's budget)	49,670.00	49,670.00	48,689.25	48,689.25			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials to be used for catering services on the trainers training on appreciation and awareness of hotel practices for agriculture, food processing and tourism	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 7, 2023	August 7, 2023	N/A	August 8, 2023	August 8, 2023	Government of the Philippines (current year's budget)	49,770.00	49,770.00	48,802.00	48,802.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials to be used for catering services on the Regional Turn over Ceremony	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 4, 2023	August 4, 2023	N/A	August 8, 2023	August 8, 2023	Government of the Philippines (current year's budget)	49,980.00	49,980.00	49,444.00	49,444.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials to be used for Domestic Works NC II Assessment-Walk in (August 12, 2023 15:00 p.m.)	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 2, 2023	August 2, 2023	N/A	August 8, 2023	August 8, 2023	Government of the Philippines (current year's budget)	8,895.00	8,895.00	8,720.00	8,720.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002200	Payment for supplies and materials to be used for Catering Services on the PSU Talero and TESDA Region III Benchmarking activity	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 10, 2023	August 10, 2023	N/A	August 11, 2023	August 11, 2023	Government of the Philippines (current year's budget)	38,620.00	38,620.00	38,827.00	38,827.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials to be used for Bread Preparation competition under bread and pastry production rct, STEP (Lowers)	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 11, 2023	August 11, 2023	N/A	August 14, 2023	August 14, 2023	Government of the Philippines (current year's budget)	44,660.00	44,660.00	43,774.00	43,774.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials to be used for incubation center operation	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 11, 2023	August 11, 2023	N/A	August 11, 2023	August 14, 2023	Government of the Philippines (current year's budget)	49,578.00	49,578.00	48,999.00	48,999.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials to be used from Machining NC I, in compliance for UTPRAS re-ignition	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 9, 2023	June 14, 2023	N/A	June 8, 2023	June 9, 2023	Government of the Philippines (current year's budget)	146,200.00	146,200.00	139,815.00	139,815.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for procurement of additional water dispenser to be used in Mini theater, motorcycle & seminar room	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 31, 2023	July 31, 2023	N/A	August 7, 2023	August 7, 2023	Government of the Philippines (current year's budget)	25,500.00	25,500.00	23,805.00	23,805.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for replacement of glass panel for tolls racks and window panel in HVAC area NC II	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 7, 2023	July 10, 2023	N/A	July 31, 2023	August 2, 2023	Government of the Philippines (current year's budget)	155,880.00	155,880.00	118,360.00	118,350.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for procurement of Four Blade Disc PLOW in replacement of the damage discplow for the model farm RTC-APVTC, Davao	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 1, 2023	August 2, 2023	N/A	August 7, 2023	August 9, 2023	Government of the Philippines (current year's budget)	220,000.00	220,000.00	200,000.00	200,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for monthly pest control services for 6 months for Admin Bldg, Incubation and QHRT Area (Partial Payment) 3 months out of 6 services rendered	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 10, 2023	May 10, 2023	N/A	July 30, 2023	July 30, 2023	Government of the Philippines (current year's budget)	49,500.00	49,500.00	24,000.00	24,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials to be used for catering services on mislunas traders expo (aug 16-19,2023)	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 15, 2023	August 15, 2023	N/A	August 16, 2023	August 17, 2023	Government of the Philippines (current year's budget)	27,045.00	27,045.00	26,549.00	26,549.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials to be used for catering services on-site control of awareness seminar good manufacturing practices	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 14, 2023	August 14, 2023	N/A	August 16, 2023	August 17, 2023	Government of the Philippines (current year's budget)	22,595.00	22,595.00	22,129.00	22,129.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for attention to be installed to the Physics Laboratory of the DMSET Area	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 31, 2023	July 31, 2023	N/A	August 06, 2023	August 07, 2023	Government of the Philippines (current year's budget)	39,200.00	39,200.00	37,565.00	37,565.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for procurement of cleaning supplies for 3rd quarter	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 1, 2023	August 9, 2023	N/A	August 8, 2023	August 9, 2023	Government of the Philippines (current year's budget)	87,500.00	87,500.00	74,655.00	74,655.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials to be used for Food Provision for Cleaning TVET facility of the center	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 17, 2023	August 17, 2023	N/A	August 22, 2023	August 22, 2023	Government of the Philippines (current year's budget)	49,045.00	49,045.00	47,130.00	47,130.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for Interior Fit-out for QHRT Ratio-Bar (On Taskwords Area)	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 23, 2023	January 23, 2023	N/A	June 15, 2023	August 9, 2023	Government of the Philippines (current year's budget)	980,000.00	980,000.00	955,251.36	955,251.36			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials to be used for production of bottled product as labor and product display (VCOA, trade fair, TESDA Anniversary and Meals for RDO quidcoe event	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 22, 2023	August 22, 2023	N/A	August 23, 2023	August 23, 2023	Government of the Philippines (current year's budget)	49,380.00	49,380.00	48,613.00	48,613.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials to be use for domestic work NC II NATIONAL ASSESSMENT WALK-IN (Aug. 26, 2023)10 PAX	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 22, 2023	August 22, 2023	N/A	August 23, 2023	August 23, 2023	Government of the Philippines (current year's budget)	5,635.00	5,635.00	5,506.00	5,506.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials to be used for professional cookery nc iii and iv training under Diploma resistant and UTPRAS registration requirement	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 25, 2023	August 25, 2023	N/A	August 31, 2023	August 31, 2023	Government of the Philippines (current year's budget)	49,320.00	49,320.00	48,297.00	48,297.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials to be use for the production of Baked Products under Incubation Center	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 23, 2023	August 23, 2023	N/A	August 25, 2023	August 25, 2023	Government of the Philippines (current year's budget)	49,940.00	49,945.00	49,106.00	49,106.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for procurement of furniture to be used for FBS NC II, FBS NC III and Baking and Pastry NC II (Procurement as per UTPRAS)	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 7, 2023	July 12, 2023	N/A	August 8, 2023	August 9, 2023	Government of the Philippines (current year's budget)	372,800.00	372,800.00	362,300.00	362,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for equipment needed for housekeeping NC III (UTPRAS Requirement)	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 21, 2023	August 10, 2023	N/A	August 16, 2023	August 16, 2023	Government of the Philippines (current year's budget)	60,000.00	60,000.00	51,490.00	51,490.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials to be used for the Pastry Products Preparation under BPP NC II Step, Brgy Marikina Crossing	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 23, 2023	August 23, 2023	N/A	August 30, 2023	August 30, 2023	Government of the Philippines (current year's budget)	49,945.00	49,945.00	49,106.00	49,106.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for tools and material to be use for professional cookery NC II training under Diploma resistant and uprasa registration requirement	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 25, 2023	August 25, 2023	N/A	August 30, 2023	August 31, 2023	Government of the Philippines (current year's budget)	49,675.00	49,675.00	49,513.75	49,513.75			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for tools and material to be use for professional cookery NC II training under Diploma resistant and uprasa registration requirement	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 25, 2023	August 25, 2023	N/A	August 30, 2023	August 31, 2023	Government of the Philippines (current year's budget)	49,520.00	49,520.00	48,929.25	48,929.25			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SEPTEMBER																																						
310300100002000	Payment for supplies and materials to be used for the Dessert Preparation under Comm Cook NCII QHRT	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 25, 2023	August 25, 2023	N/A	August 30, 2023	August 31, 2023	Government of the Philippines (current year's budget)	49,945.00	49,945.00	49,023.00	49,023.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials to be used for Events Management Services NCIII National Assessment	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 25, 2023	August 25, 2023	N/A	August 30, 2023	August 31, 2023	Government of the Philippines (current year's budget)	12,640.00	12,640.00	12,544.00	12,544.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

31030010000000	Payment for supplies and materials to be used for incubation	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 30, 2023	August 30, 2023	N/A	August 30, 2023	August 31, 2023	Government of the Philippines- (current year's budget)	49,715.00	49,715.00	49,044.00	49,044.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000200	Payment for RTC-APVTC Travel & Staff including catering & Dorm Accommodation (Water Consumption July-Aug)	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 14, 2023	July 14, 2023	N/A	August 17, 2023	August 17, 2023	Government of the Philippines- (current year's budget)	12,120.00	12,120.00	10,100.00	10,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000200	Payment for tools to be use for training in Diploma in Welding Technology	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 18, 2023	August 16, 2023	N/A	August 17, 2023	August 17, 2023	Government of the Philippines- (current year's budget)	46,230.00	46,230.00	41,500.00	41,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000300	Payment for supplies and materials to be use for Beverage Preparation and Service in Food and Beverages NCII under Diploma in Hotel and Restaurant Technology 1st yr, 2nd Semester	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 28, 2023	July 28, 2023	N/A	August 23, 2023	August 23, 2023	Government of the Philippines- (current year's budget)	49,206.00	49,205.00	48,005.00	48,005.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000300	Payment for procurement of additional steel rack to be used by COA's airbase	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 24, 2023	August 25, 2023	N/A	August 29, 2023	August 31, 2023	Government of the Philippines- (current year's budget)	84,000.00	84,000.00	66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000300	Payment for materials to be use for tagging of tools and equipment in the training center	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 4, 2023	August 4, 2023	N/A	August 30, 2023	August 31, 2023	Government of the Philippines- (current year's budget)	12,000.00	12,000.00	10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000300	Payment for van rental to be used during the World Cafe Opportunities celebration (WCO)	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 24, 2023	August 24, 2023	N/A	N/A	N/A	Government of the Philippines- (current year's budget)	7,500.00	7,500.00	5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000300	procurement of equipment to be used for Food production (professional caterer level) 3 & 4 workstations under diploma in hotel and restaurant technology, training program and assessment implementation	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 24, 2023	August 30, 2023	N/A	September 5, 2023	September 5, 2023	Government of the Philippines- (current year's budget)	268,600.00	268,000.00	265,600.00	265,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000300	Payment for meal cabinet to be use in Accounting office	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2023	August 9, 2023	N/A	August 24, 2023	August 25, 2023	Government of the Philippines- (current year's budget)	30,000.00	30,000.00	25,900.00	25,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000300	Payment in organic materials to be use for landscaping in front of Admin Building in the center	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 25, 2023	August 25, 2023	N/A	August 31, 2023	September 1, 2023	Government of the Philippines- (current year's budget)	49,000.00	49,000.00	45,500.00	45,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000300	Payment for supplies and materials to be use for catering in the Secretary Subarto Visitation at the Center (PM Snacks and LUNCH)	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 1, 2023	September 1, 2023	N/A	September 4, 2023	September 5, 2023	Government of the Philippines- (current year's budget)	49,225.00	49,225.00	48,350.00	48,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000300	Payment for materials to be used for preventive maintenance services of vehicle (Black Pick-up)	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 5, 2023	September 5, 2023	N/A	September 6, 2023	September 6, 2023	Government of the Philippines- (current year's budget)	35,000.00	35,000.00	33,357.84	33,357.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000300	Payment for supplies and materials for GREEN TVET Activities (September 3-10, 2023)	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 4, 2023	September 4, 2023	N/A	September 4, 2023	September 5, 2023	Government of the Philippines- (current year's budget)	49,730.00	49,730.00	48,805.00	48,805.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000300	Payment for supplies to be used as taken for visitor and dignitaries	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 1, 2023	September 1, 2023	N/A	September 4, 2023	September 5, 2023	Government of the Philippines- (current year's budget)	45,450.00	45,450.00	43,200.00	43,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000300	Payment for supplies and materials to be use for cold meals preparation under NC II step 22-a (page bookend) class day	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 1, 2023	September 1, 2023	N/A	September 8, 2023	September 11, 2023	Government of the Philippines- (current year's budget)	49,670.00	49,670.00	49,072.00	49,072.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000300	Payment for supplies and materials to be use for Catering (DA Senior Activity)	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 31, 2023	August 31, 2023	N/A	September 11, 2023	September 12, 2023	Government of the Philippines- (current year's budget)	34,430.00	34,430.00	33,748.00	33,748.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000300	Payment for supplies and materials to be used for Bread Making leading to BPP NCII (bazaar)	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 1, 2023	September 1, 2023	N/A	September 11, 2023	September 12, 2023	Government of the Philippines- (current year's budget)	42,405.00	42,405.00	41,575.00	41,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000300	Payment for assessment use in competency assessment and certification for worker(CACW) DWT	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 23, 2023	August 23, 2023	N/A	August 30, 2023	August 30, 2023	Government of the Philippines- (current year's budget)	26,053.25	26,053.25	25,995.00	25,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000300	Payment of materials for Dressmaking NC II training for 5 trainees	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 24, 2023	August 24, 2023	N/A	August 29, 2023	August 31, 2023	Government of the Philippines- (current year's budget)	173,222.50	173,222.50	163,785.00	163,785.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000300	Payment for procurement of materials to be used in repairing electricity and materials of the basic CNC Lathe and Milling Machine	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 1, 2023	August 2, 2023	N/A	August 30, 2023	August 31, 2023	Government of the Philippines- (current year's budget)	366,930.00	366,930.00	329,485.71	329,485.71		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000300	Payment for supplies and materials to be used for Driving NC II and Driving NC III Passenger Bus (Straight Truck)	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 24, 2023	August 26, 2023	N/A	September 1, 2023	September 6, 2023	Government of the Philippines- (current year's budget)	46,750.00	46,750.00	40,650.00	40,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000300	Payment for materials and labor to be used for repair of defective parts of parts vehicle (van)	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 12, 2023	September 12, 2023	N/A	September 14, 2023	September 14, 2023	Government of the Philippines- (current year's budget)	18,500.00	18,500.00	18,036.00	18,036.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000300	Payment for supplies and materials to be used for cake production and preparations leading to Bpp NC II under PBA- STap Program, Matina Crossing	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 11, 2023	September 11, 2023	N/A	September 14, 2023	September 15, 2023	Government of the Philippines- (current year's budget)	49,060.00	49,060.00	48,417.00	48,417.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000300	Payment for supplies and materials to be used for bakery product after incubation center	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 11, 2023	September 11, 2023	N/A	September 14, 2023	September 15, 2023	Government of the Philippines- (current year's budget)	49,985.00	49,985.00	49,348.00	49,348.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000300	Payment for supplies and materials for domestic work nc ii National Assessment-Walk in 30 pax (CACW)	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 12, 2023	September 12, 2023	N/A	September 11, 2023	September 14, 2023	Government of the Philippines- (current year's budget)	16,545.00	16,545.00	16,348.00	16,348.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000300	Payment for supplies and Materials to be used for Incubation Center	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 15, 2023	September 15, 2023	N/A	September 18, 2023	September 18, 2023	Government of the Philippines- (current year's budget)	49,715.00	49,715.00	49,030.00	49,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000300	Payment for supplies and materials to be used for Food Provision in the city's activity	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2023	September 19, 2023	N/A	September 19, 2023	September 20, 2023	Government of the Philippines- (current year's budget)	23,550.00	23,550.00	23,201.00	23,201.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000300	Payment for supplies and materials to be used for Bread and Pastry Making leading to BPP NC II under PBA - Step, Pampanga Luning	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2023	September 19, 2023	N/A	September 19, 2023	September 20, 2023	Government of the Philippines- (current year's budget)	49,960.00	49,960.00	49,324.00	49,324.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000300	Payment for supplies and materials to be use for Bread and entry production NC II national Assessment Regular training	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 20, 2023	September 20, 2023	N/A	September 21, 2023	September 22, 2023	Government of the Philippines- (current year's budget)	17,050.00	17,050.00	16,815.00	16,815.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000300	Payment for supplies and materials to be use for Food Catering services in TM II training	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 20, 2023	September 20, 2023	N/A	September 21, 2023	September 22, 2023	Government of the Philippines- (current year's and continuing budget)	24,615.00	24,615.00	24,095.00	24,095.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000300	Payment for supplies and materials to be used for catering activity in Collaboration of RTC-APVTC-ISA Auditors and Process Owners	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 21, 2023	September 21, 2023	N/A	September 22, 2023	September 25, 2023	Government of the Philippines- (current year's and continuing budget)	49,795.00	49,795.00	49,041.00	49,041.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

3103010002000	Payment for supplies to be used by admen for events & activities (PPTs)	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 4, 2023	September 4, 2023	N/A	September 5, 2023	February 28, 2023	Government of the Philippines (current year's and continuing budget)	25,000.00	25,000.00		24,700.00	24,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3103010002000	Payment for purchase equipment for the network infrastructure of the Kugpal Attendance System	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2023	August 16, 2023	N/A	August 31, 2023	August 31, 2023	Government of the Philippines (current year's and continuing budget)	47,880.00	47,880.00		47,120.00	47,120.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3103010002000	Payment for materials to be used for compliance for accreditation of Assessment area of Commercial Refrigeration NCII	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 4, 2023	September 4, 2023	N/A	September 7, 2023	September 8, 2023	Government of the Philippines (current year's and continuing budget)	22,170.00	22,170.00		21,690.00	21,690.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3103010002000	Payment for furniture to be used in APACC office	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 1, 2023	September 1, 2023	N/A	September 1, 2023	September 1, 2023	Government of the Philippines (current year's and continuing budget)	16,000.00	16,000.00		13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3103010002000	Payment for supplies and materials to be used for Cake Making leading to BPP NCII Training under Comp. Garcia STEP Larena	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 26, 2023	September 26, 2023	N/A	September 27, 2023	September 27, 2023	Government of the Philippines (current year's and continuing budget)	49,645.00	49,645.00		49,019.00	49,019.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3103010002000	Payment for supplies and materials for Organic agriculture Production NCII Assessment to be conducted at Malita Davao Occidental	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 23, 2023	August 23, 2023	N/A	September 27, 2023	September 28, 2023	Government of the Philippines (current year's and continuing budget)	21,645.00	21,645.00		20,975.00	20,975.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
OCTOBER																																					
3103010002000	Payment for repair of defective aircon of Vehicle Carnival	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 18, 2023	September 18, 2023	N/A	October 2, 2023	October 2, 2023	Government of the Philippines (current year's and continuing budget)	28,400.00	28,400.00		27,900.00	27,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3103010002000	Payment of Supplies and Materials to be used for Incubation	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 28, 2023	September 28, 2023	N/A	September 29, 2023	October 2, 2023	Government of the Philippines (current year's and continuing budget)	49,715.00	49,715.00		49,101.00	49,101.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3103010002000	Payment for supplies and materials to be used for Food catering (World Teacher's Day Activity)	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 3, 2023	October 3, 2023	N/A	October 04, 2023	October 04, 2023	Government of the Philippines (current year's and continuing budget)	49,794.00	49,794.00		48,955.00	48,955.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3103010002000	Payment for procurement of materials to be used in organic model farm	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 10, 2023	August 10, 2023	N/A	August 24, 2023	August 25, 2023	Government of the Philippines (current year's and continuing budget)	48,350.00	48,350.00		42,650.00	42,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3103010002000	Payment for toner to be used for Admin Officer	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 24, 2023	September 5, 2023	N/A	August 30, 2023	September 6, 2023	Government of the Philippines (current year's and continuing budget)	67,500.00	67,500.00		65,900.00	65,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3103010002000	Payment for training supply for diploma in welding technology	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 4, 2023	October 4, 2023	N/A	October 5, 2023	October 6, 2023	Government of the Philippines (current year's and continuing budget)	19,205.00	19,205.00		15,110.00	15,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3103010002000	Payment for supplies for Braising Training in Diploma DMVACT/RT (1st yr - 2nd Sem)	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 30, 2023	August 31, 2023	N/A	September 04, 2023	September 04, 2023	Government of the Philippines (current year's and continuing budget)	18,800.00	18,800.00		17,890.00	17,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3103010002000	Payment for procurement of additional hand tools for different qualification as a residents in diploma in automotive technology: Such as ATB NC II, ATB NC II Engine Repair, ATB NC II Electrical Repair, ATB NC II Under chassis repair, Driving NC II, Driving NC III Passenger Bus/Straight Truck	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2023	August 23, 2023	N/A	September 18, 2023	September 19, 2023	Government of the Philippines (current year's and continuing budget)	284,950.00	284,950.00		265,900.00	265,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3103010002000	Payment for procurement of supplies to used for repainting of perimeter fence	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 4, 2023	September 4, 2023	N/A	September 18, 2023	September 18, 2023	Government of the Philippines (current year's and continuing budget)	170,240.00	170,240.00		140,100.00	140,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3103010002000	Payment for supplies and materials to be used for single qualification automotive servicing nc i june to august 2023 by jellay amado	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2023	August 16, 2023	N/A	September 18, 2023	September 18, 2023	Government of the Philippines (current year's and continuing budget)	49,650.00	49,650.00		47,880.00	47,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3103010002000	Payment for replacement of DCET Air-conditioning Unit (office 2 location)	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 20, 2023	October 10, 2023	N/A	September 15, 2023	September 18, 2023	Government of the Philippines (current year's and continuing budget)	201,000.00	201,000.00		71,740.00	71,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3103010002000	Payment for procurement of supplies and materials to be used for training in diploma in automotive technology (DAT 1st year second semester)	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2023	August 23, 2023	N/A	September 19, 2023	September 19, 2023	Government of the Philippines (current year's and continuing budget)	259,500.00	259,500.00		241,455.00	241,455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3103010002000	Payment for bags to be used for the packaging of souvenirs and goodies for various activities in the center	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 6, 2023	September 6, 2023	N/A	September 29, 2023	September 29, 2023	Government of the Philippines (current year's and continuing budget)	47,500.00	47,500.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3103010002000	Payment for cooking equipment to be used for training and assessment implementation in food production professional cookery	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 14, 2023	September 14, 2023	N/A	September 29, 2023	September 29, 2023	Government of the Philippines (current year's and continuing budget)	29,500.00	29,500.00		29,250.00	29,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3103010002000	Payment for procurement of furniture to be used for events management activity	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 25, 2023	September 25, 2023	N/A	September 26, 2023	September 27, 2023	Government of the Philippines (current year's and continuing budget)	106,300.00	106,300.00		105,165.00	105,165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3103010002000	Payment for battery to be used for RTC-4PVTc model farm equipment	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 25, 2023	August 25, 2023	N/A	September 13, 2023	September 13, 2023	Government of the Philippines (current year's and continuing budget)	46,200.00	46,200.00		46,200.00	46,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3103010002000	Payment for supplies and materials for visual graphic design nc ii	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 31, 2023	August 31, 2023	N/A	September 18, 2023	September 19, 2023	Government of the Philippines (current year's and continuing budget)	28,232.50	28,232.50		23,837.00	23,837.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3103010002000	Payment for procurement of Technical pers for DCET use	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 1, 2023	August 4, 2023	N/A	September 15, 2023	September 18, 2023	Government of the Philippines (current year's and continuing budget)	248,175.00	248,175.00		78,900.00	78,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3103010002000	Payment for storage cabinet for the document, tools and materials for technical drafting room	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 31, 2023	August 31, 2023	N/A	September 18, 2023	September 19, 2023	Government of the Philippines (current year's and continuing budget)	43,500.00	43,500.00		37,140.00	37,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3103010002000	Payment for repair of defective alternator of bus (Driving NC III)	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 2, 2023	October 2, 2023	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	13,700.00	13,700.00		13,220.00	13,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3103010002000	Payment for supplies and materials to be used for the production of label products under incubation	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 6, 2023	October 6, 2023	N/A	October 09, 2023	October 09, 2023	Government of the Philippines (current year's and continuing budget)	49,940.00	49,940.00		49,240.00	49,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3103010002000	Payment for supplies and materials to be use for commercial cooking NC II National Assessment DHRT routine (Oct 12-14, 2023)	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 9, 2023	October 9, 2023	N/A	October 10, 2023	October 10, 2023	Government of the Philippines (current year's and continuing budget)	9,136.00	9,135.00		9,007.00	9,007.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3103010002000	Payment for supplies and materials to be used for BPP NCII National Assessment, BPP STEP Garcia-Larena (24PVA) BPP-Step-BPP-(2PVA)	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 6, 2023	October 6, 2023	N/A	October 09, 2023	October 10, 2023	Government of the Philippines (current year's and continuing budget)	20,815.00	20,815.00		20,535.00	20,535.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3103010002000	Payment for supplies and materials for Domestic Works NC II National Assessment/Walk in (Oct 14, 2023)	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 9, 2023	October 9, 2023	N/A	October 10, 2023	October 11, 2023	Government of the Philippines (current year's and continuing budget)	5,635.00	5,635.00		5,517.00	5,517.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

310300100002000	Payment for supplies and materials to be used for Catering Services (PSS NC II Assessment)	RTC-APVTC	No	Shipping 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	December 11, 2022	December 11, 2022	N/A	December 12, 2022	December 12, 2022	Government of the Philippines (current year's and continuing budget)	15,005.00	15,005.00	14,800.00	14,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials used during the activities to be conducted in the center	RTC-APVTC	No	Shipping 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	September 25, 2023	September 25, 2023	N/A	October 11, 2023	October 11, 2023	Government of the Philippines (current year's and continuing budget)	49,600.00	49,600.00	49,200.00	49,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for the refill of expired fire extinguisher in the center	RTC-APVTC	No	Shipping 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	October 5, 2023	October 5, 2023	N/A	October 09, 2023	October 10, 2023	Government of the Philippines (current year's and continuing budget)	16,000.00	16,000.00	15,200.00	15,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials for Plumbing NC II Training Curriculum Production	RTC-APVTC	No	Shipping 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	September 13, 2023	September 13, 2023	N/A	October 09, 2023	October 10, 2023	Government of the Philippines (current year's and continuing budget)	46,339.00	46,339.00	39,410.00	39,410.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for training supplies and materials for DAMT 2nd year 2023 in line with the qualification of electrical installation and maintenance NC II to be use rel in the given training schedule	RTC-APVTC	No	Shipping 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	August 30, 2023	August 30, 2023	N/A	September 25, 2023	September 25, 2023	Government of the Philippines (current year's and continuing budget)	49,250.00	49,250.00	25,115.00	25,115.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials for electrical installation and maintenance NC II walk in conditions National Assessment	RTC-APVTC	No	Shipping 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	August 30, 2023	August 30, 2023	N/A	September 22, 2023	September 22, 2023	Government of the Philippines (current year's and continuing budget)	37,400.00	37,400.00	26,208.00	26,208.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials to be use for the repair of EMI lecture room (OCET)	RTC-APVTC	No	Shipping 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	August 11, 2023	August 11, 2023	N/A	September 19, 2023	September 20, 2023	Government of the Philippines (current year's and continuing budget)	49,733.00	49,733.00	49,510.00	49,510.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials for Multiplex training on the safe implementation of R200 Refrigerant	RTC-APVTC	No	Shipping 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	October 5, 2023	October 5, 2023	N/A	October 16, 2023	October 16, 2023	Government of the Philippines (current year's and continuing budget)	49,875.00	49,875.00	37,260.00	37,260.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials for PLA in Commercial Refrigeration Installation and servicing NCII	RTC-APVTC	No	Shipping 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	October 9, 2023	October 9, 2023	N/A	October 16, 2023	October 16, 2023	Government of the Philippines (current year's and continuing budget)	45,000.00	45,000.00	43,600.00	43,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for 3rd TTI Advisory Council 2023 Quarter Meeting	RTC-APVTC	No	NP- 53.10 lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 4, 2023	September 14, 2023	N/A	September 30, 2023	October 10, 2023	Government of the Philippines (current year's and continuing budget)	54,000.00	54,000.00	40,500.00	40,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials for Construction of Nursery for ACP NCII	RTC-APVTC	No	Shipping 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	June 22, 2023	June 22, 2023	N/A	September 04, 2023	September 05, 2023	Government of the Philippines (current year's and continuing budget)	12,905.00	12,905.00	8,381.00	8,381.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for Development and deployment of customized Career's Diploma Class Schedule System	RTC-APVTC	No	Shipping 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	July 7, 2023	July 24, 2023	N/A	October 6, 2023	October 10, 2023	Government of the Philippines (current year's and continuing budget)	67,500.00	67,500.00	65,000.00	65,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials to be used for incubation center	RTC-APVTC	No	Shipping 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	October 13, 2023	October 13, 2023	N/A	October 16, 2023	October 16, 2023	Government of the Philippines (current year's and continuing budget)	49,715.00	49,715.00	49,099.00	49,099.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for procurement of materials to be used for signages of admin building	RTC-APVTC	No	Shipping 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	September 27, 2023	October 3, 2023	N/A	October 9, 2023	October 10, 2023	Government of the Philippines (current year's and continuing budget)	112,400.00	112,400.00	109,300.00	109,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and Materials to be used in the preparation of Food Provision for Internants 2023, Sport Facilities	RTC-APVTC	No	Shipping 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	October 13, 2023	October 13, 2023	N/A	October 16, 2023	October 16, 2023	Government of the Philippines (current year's and continuing budget)	49,540.00	49,540.00	47,893.00	47,893.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and Materials to be used for Catering (HACCP) multiplex training and assessment (AMPM Snacks and Lunch 3 days)	RTC-APVTC	No	Shipping 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	October 16, 2023	October 16, 2023	N/A	October 17, 2023	October 17, 2023	Government of the Philippines (current year's and continuing budget)	34,605.00	34,605.00	34,305.00	34,305.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials to be used for catering (MOTVET Association meeting and Skills Competition Meeting)	RTC-APVTC	No	Shipping 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	October 17, 2023	October 17, 2023	N/A	October 18, 2023	October 18, 2023	Government of the Philippines (current year's and continuing budget)	37,280.00	37,280.00	36,510.00	36,510.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials for assessors and TREP's meals during the conduct of national assessment.	RTC-APVTC	No	Shipping 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	October 17, 2023	October 17, 2023	N/A	October 18, 2023	October 18, 2023	Government of the Philippines (current year's and continuing budget)	49,805.00	49,805.00	49,330.00	49,330.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials to be used for catering activity (PMAA 2023 outreach/roadshow)	RTC-APVTC	No	Shipping 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	October 18, 2023	October 18, 2023	N/A	October 19, 2023	October 20, 2023	Government of the Philippines (current year's and continuing budget)	49,530.00	49,530.00	48,106.00	48,106.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials to be used for BPP NCII National Assessment - walk-in (LDPV-20pgs)	RTC-APVTC	No	Shipping 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	October 19, 2023	October 19, 2023	N/A	October 20, 2023	October 21, 2023	Government of the Philippines (current year's and continuing budget)	13,265.00	13,265.00	13,041.00	13,041.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials to be used for the COC 3 District Preparation under Center NCII, STEP - PSA Prep Boulevard	RTC-APVTC	No	Shipping 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	October 19, 2023	October 19, 2023	N/A	October 24, 2023	October 25, 2023	Government of the Philippines (current year's and continuing budget)	49,945.00	49,945.00	49,747.00	49,747.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for replacement for damage parts of transportation vehicle (Borgo, Double Cab)	RTC-APVTC	No	Shipping 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	October 23, 2023	October 23, 2023	N/A	October 25, 2023	October 25, 2023	Government of the Philippines (current year's and continuing budget)	27,200.00	27,200.00	26,000.00	26,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for office furniture to be used at Administrative Office	RTC-APVTC	No	Shipping 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	October 2, 2023	October 2, 2023	N/A	October 09, 2023	October 10, 2023	Government of the Philippines (current year's and continuing budget)	43,500.00	43,500.00	42,965.00	42,965.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for ventilation fan to be used for classrooms and workstations on various Diploma areas	RTC-APVTC	No	Shipping 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	October 13, 2023	October 20,2023	N/A	October 26, 2023	October 26, 2023	Government of the Philippines (current year's and continuing budget)	63,400.00	63,400.00	49,690.00	49,690.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials to be used for the production of salad products under incubation	RTC-APVTC	No	Shipping 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	December 18, 2023	December 18, 2023	N/A	October 24, 2023	October 25, 2023	Government of the Philippines (current year's and continuing budget)	49,945.00	49,945.00	49,254.00	49,254.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for procurement of supplies and equipment for the career clinic of Kapiha	RTC-APVTC	No	Shipping 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	September 25, 2023	September 29, 2023	N/A	October 18, 2023	October 19, 2023	Government of the Philippines (current year's and continuing budget)	218,190.00	218,190.00	206,779.00	206,779.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
NOVEMBER																																						
310300100002000	Payment for supplies and materials to be use for bread making leading to BPP NC I under Diploma program last year new entrants	RTC-APVTC	No	Shipping 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	October 27, 2023	October 27, 2023	N/A	November 07, 2023	November 08, 2023	Government of the Philippines (current year's and continuing budget)	49,385.00	49,385.00	48,525.00	48,525.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials to be used for hot meals preparation under Cookery NC II DWT 1st year	RTC-APVTC	No	Shipping 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	October 13, 2023	October 13, 2023	N/A	November 06, 2023	November 07, 2023	Government of the Philippines (current year's and continuing budget)	49,670.00	49,670.00	48,013.00	48,013.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials use for incubation center	RTC-APVTC	No	Shipping 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	November 03, 2023	November 03, 2023	N/A	November 06, 2023	November 07, 2023	Government of the Philippines (current year's and continuing budget)	49,715.00	49,715.00	49,111.00	49,111.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for replacement of defective parts of car alarm general clearing (Pick up NAG 8236)	RTC-APVTC	No	Shipping 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	November 3, 2023	November 3, 2023	N/A	November 07, 2023	November 07, 2023	Government of the Philippines (current year's and continuing budget)	5,300.00	5,300.00	5,000.00	5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for room accommodation for TESDA Osha Health and Wellness can Center and Development Program to be held at Devote Dal Norte Sports Complex	RTC-APVTC	No	Shipping 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	October 11, 2023	October 12, 2023	N/A	October 24, 2023	October 25, 2023	Government of the Philippines (current year's and continuing budget)	61,000.00	63,000.00	59,505.50	59,505.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

31030100000000	Payment procurement of supplies and equipment used for SKOs testing practice and skills competition for electrical installation	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 25, 2023	October 6, 2023	N/A	October 19, 2023	October 20, 2023	Government of the Philippines (current year's and continuing budget)	144,500.00	144,500.00		116,017.00	116,017.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030100000000	Payment for flower to be used for the beautification of the center	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 18, 2023	October 18, 2023	N/A	October 26, 2023	October 26, 2023	Government of the Philippines (current year's and continuing budget)	44,900.00	44,900.00		39,100.00	39,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030100000000	Payment for r/c kyo's trainers & staff including catering & dorm accommodation ( water Consumption)	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 20, 2023	October 20, 2023	N/A	November 3, 2023	November 3, 2023	Government of the Philippines (current year's and continuing budget)	15,000.00	15,000.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030100000000	Payment for supplies and materials to be used for Skill demonstration in Baratas to be conducted at Baguio Pilipinas Fair at Monkey's house de oro	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 21, 2023	September 21, 2023	N/A	October 26, 2023	October 26, 2023	Government of the Philippines (current year's and continuing budget)	12,000.00	12,000.00		9,546.00	9,546.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030100000000	Payment for supplies and materials to be used for Catering services (PSC 2023) 1st Technical meeting	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 7, 2023	November 7, 2023	N/A	November 9, 2023	November 10, 2023	Government of the Philippines (current year's and continuing budget)	28,080.00	28,080.00		26,714.00	26,714.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030100000000	Payment for supplies and materials to be use for Skill Area Cooking Practice in preparation for Provincial Skills Competition 2023	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 7, 2023	November 7, 2023	N/A	November 9, 2023	November 10, 2023	Government of the Philippines (current year's and continuing budget)	47,870.00	47,870.00		41,701.00	41,701.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030100000000	Payment for materials to be used for gas pipeline for food production area	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 13, 2023	November 13, 2023	N/A	November 16, 2023	November 16, 2023	Government of the Philippines (current year's and continuing budget)	32,825.00	32,825.00		10,720.00	10,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030100000000	Payment for accessories to be used for pick up white vehicle (rain visit)	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 6, 2023	November 6, 2023	N/A	November 15, 2023	November 15, 2023	Government of the Philippines (current year's and continuing budget)	6,000.00	6,000.00		5,700.00	5,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030100000000	Payment for supplies and materials to be used for Hot meals preparation to be conducted at Ibigy pagulato district	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 10, 2023	November 10, 2023	N/A	November 15, 2023	November 16, 2023	Government of the Philippines (current year's and continuing budget)	45,705.00	45,705.00		44,982.00	44,982.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030100000000	Payment for supplies and materials to be used for cookery r/c II sleep pipe) bedboard national assessment 24 pax	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 10, 2023	November 10, 2023	N/A	November 15, 2023	November 16, 2023	Government of the Philippines (current year's and continuing budget)	13,768.00	13,768.00		13,031.75	13,031.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030100000000	Payment for supplies and materials to be use for domestic works r/c assessment walk in ( november 18, 2023) 20 pax	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 14, 2023	November 14, 2023	N/A	November 16, 2023	November 17, 2023	Government of the Philippines (current year's and continuing budget)	11,030.00	11,030.00		10,841.00	10,841.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030100000000	Payment for supplies and materials to be used for bakery practice in preparation for PSC 2023	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 14, 2023	November 14, 2023	N/A	November 16, 2023	November 17, 2023	Government of the Philippines (current year's and continuing budget)	36,335.00	36,335.00		35,911.25	35,911.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030100000000	Payment for supplies and materials needed to food catering services (PSC 2023 2nd Technical meeting)	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 14, 2023	November 14, 2023	N/A	November 16, 2023	November 17, 2023	Government of the Philippines (current year's and continuing budget)	17,420.00	17,420.00		16,933.00	16,933.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030100000000	Payment for supplies and materials to be used for Bakery for Provincial Skills Competition 2023	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 15, 2023	November 15, 2023	N/A	November 16, 2023	November 17, 2023	Government of the Philippines (current year's and continuing budget)	19,130.00	19,130.00		18,936.00	18,936.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030100000000	Payment for supplies and materials to be used for catering (PSC Dinner meals)	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 17, 2023	November 17, 2023	N/A	November 20, 2023	November 21, 2023	Government of the Philippines (current year's and continuing budget)	49,970.00	49,970.00		49,408.00	49,408.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030100000000	Payment for supplies and materials to be used for catering (PSC AMPM Snacks)	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 17, 2023	November 17, 2023	N/A	November 20, 2023	November 21, 2023	Government of the Philippines (current year's and continuing budget)	49,720.00	49,720.00		48,780.00	48,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030100000000	Payment for supplies and materials to be used for catering (PES NC IV National Assessment)	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 20, 2023	November 20, 2023	N/A	November 21, 2023	November 22, 2023	Government of the Philippines (current year's and continuing budget)	11,575.00	11,575.00		11,418.00	11,418.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030100000000	Payment for supplies and materials to be used for Catering (PSC Breakfast)	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 17, 2023	November 17, 2023	N/A	November 21, 2023	November 22, 2023	Government of the Philippines (current year's and continuing budget)	49,445.00	49,445.00		48,762.00	48,762.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030100000000	Payment for procurement of materials for Thesis entitled "Design Fabrication and Performance Evaluation on a Modified Meat-Processing Machine for Coconut as requirement for Thesis 3 Optimize Budget"	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2023	October 27, 2023	N/A	November 21, 2023	November 22, 2023	Government of the Philippines (current year's and continuing budget)	12,881.00	12,881.00		12,594.00	12,594.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030100000000	Payment for supplies and materials to be use for Cooking skills area competition 2023	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 17, 2023	November 17, 2023	N/A	November 21, 2023	November 22, 2023	Government of the Philippines (current year's and continuing budget)	28,600.00	28,600.00		20,771.75	20,771.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030100000000	Payment for supplies and materials to be ude for restaurant services practice for 2023 skills competition)	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 14, 2023	November 14, 2023	N/A	November 21, 2023	November 22, 2023	Government of the Philippines (current year's and continuing budget)	41,615.00	41,615.00		37,982.00	37,982.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030100000000	Payment for ink to be used for graduation ceremony (ink wills for printing of diploma, programs and certificates)	RTC-4PVTc	No	Shopping 52.1 (B)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 22, 2023	September 22, 2023	N/A	October 09, 2023	October 10, 2023	Government of the Philippines (current year's and continuing budget)	49,000.00	49,000.00		46,145.00	46,145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030100000000	Payment for TTI, Advisory Council 2023 Special Meeting	RTC-4PVTc	No	NP- 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 11, 2023	October 12, 2023	N/A	October 18, 2023	October 18, 2023	Government of the Philippines (current year's and continuing budget)	28,500.00	28,500.00		28,200.00	28,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030100000000	Payment for supplies to be used for DHRT Trade area, MTP and Events under Incubation	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 8, 2023	September 8, 2023	N/A	September 26, 2023	September 28, 2023	Government of the Philippines (current year's and continuing budget)	25,000.00	25,000.00		23,327.25	23,327.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030100000000	Payment for supplies to be used for DHRT Trade area, MTP and Events under Incubation	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 16, 2023	October 16, 2023	N/A	October 25, 2023	October 25, 2023	Government of the Philippines (current year's and continuing budget)	23,923.72	23,923.72		23,923.72	23,923.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030100000000	Payment for supplies and materials to be use for restaurant services skills area for Provincial Skills Competition 2023	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 17, 2023	November 17, 2023	N/A	November 21, 2023	November 22, 2023	Government of the Philippines (current year's and continuing budget)	21,615.00	21,615.00		21,426.00	21,426.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030100000000	Payment for supplies and materials to be used for Catering (PSC Lunch)	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 17, 2023	November 17, 2023	N/A	November 21, 2023	November 22, 2023	Government of the Philippines (current year's and continuing budget)	49,870.00	49,870.00		49,358.00	49,358.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030100000000	Payment for beverage and packaging material if to be use for catering Provincial Skill Competition 2023	RTC-4PVTc	No	Shopping 52.1 (B)- Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 17, 2023	November 17, 2023	N/A	November 21, 2023	November 23, 2023	Government of the Philippines (current year's and continuing budget)	29,825.00	29,825.00		28,995.00	28,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030100000000	Payment for supplies and materials use for assessment in SBMAY NC I, SBMAY NC I and SBMAY NC II	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 9, 2023	October 9, 2023	N/A	October 21, 2023	October 23, 2023	Government of the Philippines (current year's and continuing budget)	48,530.00	48,530.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030100000000	Payment for supplies and materials for the additional electrical cable and electrical fix for accommodating unit in CSS NCII workshop	RTC-4PVTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 15, 2023	September 15, 2023	N/A	September 18, 2023	September 18, 2023	Government of the Philippines (current year's and continuing budget)	13,530.00	13,530.00		1										



310300100002000	Payment for procurement of supplies to be used for Diploma Orientation Conferences (printing, trailers of certificate and frames for best in thesis certificate)	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 25, 2023	September 25, 2023	N/A	October 18, 2023	October 19, 2023	Government of the Philippines (current year's and continuing budget)	55,500.00	55,500.00	26,600.00	26,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for training supplies and materials for DMAT 2nd year 2023 seline with the qualification of electrical installation and maintenance NC II to be use within the given training schedule	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 30, 2023	August 30, 2023	N/A	October 9, 2023	October 10, 2023	Government of the Philippines (current year's and continuing budget)	49,250.00	49,250.00	14,530.00	14,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials Plumbing NC II Assessment under CADOV Program	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 28, 2023	July 28, 2023	N/A	September 19, 2023	September 20, 2023	Government of the Philippines (current year's and continuing budget)	11,623.00	11,623.00	10,020.00	10,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials in 3rd year 1st sem DENACT Plumbing NC II Assessment	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 23, 2023	May 23, 2023	N/A	September 18, 2023	September 19, 2023	Government of the Philippines (current year's and continuing budget)	9,970.00	9,970.00	9,860.00	9,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for assest for the old Bldg. Substans "Ten 1" menapalitan and other various activities in the center	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2023	September 7, 2023	N/A	September 26, 2023	September 28, 2023	Government of the Philippines (current year's and continuing budget)	42,000.00	42,000.00	41,400.00	41,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for training supply for diploma in welding technology	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 4, 2023	October 4, 2023	N/A	October 20, 2023	October 20, 2023	Government of the Philippines (current year's and continuing budget)	19,205.00	19,205.00	15,595.00	15,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials for painting of mock ups in the Automotive workshop	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 27, 2023	September 27, 2023	N/A	October 25, 2023	October 25, 2023	Government of the Philippines (current year's and continuing budget)	49,925.00	49,925.00	48,465.00	48,465.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies to be used for diploma trainees' graduation (Award for Trainees)	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 7, 2023	November 7, 2023	N/A	November 14, 2023	November 15, 2023	Government of the Philippines (current year's and continuing budget)	37,500.00	37,500.00	35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials to be use for Bread Making under BPP NCI Training-Step Barangay 21-C Boulevard Davao City	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 24, 2023	November 24, 2023	N/A	November 28, 2023	November 29, 2023	Government of the Philippines (current year's and continuing budget)	49,385.00	49,385.00	48,480.25	48,480.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials to be use for Hot Meals Preparation of Cookery NCI under STEP-Mandug, Davao City	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 24, 2023	November 24, 2023	N/A	November 28, 2023	November 29, 2023	Government of the Philippines (current year's and continuing budget)	49,785.00	49,785.00	49,229.00	49,229.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials needed for Housekeeping NCI National Assessment	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 24, 2023	November 24, 2023	N/A	November 28, 2023	November 29, 2023	Government of the Philippines (current year's and continuing budget)	9,960.00	9,960.00	9,846.50	9,846.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DECEMBER																																			
310300100002000	Payment for supplies and materials to be use restaurant services practice in preparation for RSC 2023	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 4, 2023	December 4, 2023	N/A	December 5, 2023	December 5, 2023	Government of the Philippines (current year's and continuing budget)	21,615.00	21,615.00	21,457.00	21,457.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials to be use for incubation center operation	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 4, 2023	December 4, 2023	N/A	December 5, 2023	December 5, 2023	Government of the Philippines (current year's and continuing budget)	49,715.00	49,715.00	49,059.00	49,059.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials to be use for practice under Skill Area Cooking in preparation for regional skills competition 2023	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 4, 2023	December 4, 2023	N/A	December 5, 2023	December 5, 2023	Government of the Philippines (current year's and continuing budget)	23,780.00	23,780.00	23,550.00	23,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials to be used for bakery practice in preparation for RSC 2023	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 4, 2023	December 4, 2023	N/A	December 5, 2023	December 5, 2023	Government of the Philippines (current year's and continuing budget)	20,330.00	20,330.00	20,135.00	20,135.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials to be use for Skill Area Floristry, Practice in preparation for Regional Skills Competition	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 4, 2023	December 4, 2023	N/A	December 5, 2023	December 5, 2023	Government of the Philippines (current year's and continuing budget)	49,945.00	49,945.00	49,495.00	49,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials for RAC Servicing (Dom Rac) NCI National Assessment	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 26, 2023	October 26, 2023	N/A	October 27, 2023	October 27, 2023	Government of the Philippines (current year's and continuing budget)	25,595.00	25,595.00	25,152.00	25,152.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for services with corner Bolt Signage to be fabricated installed for DMAT, DMAT2, DMAT3, DMAT4, DMAT5, TMI and TMI workstation (Qualification Title and Learning Outcomes)	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 4, 2023	September 6, 2023	N/A	November 22, 2023	December 1, 2023	Government of the Philippines (current year's and continuing budget)	255,790.00	255,750.00	249,450.00	249,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials to be use for catering-Diploma Graduation 2023	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 4, 2023	December 4, 2023	N/A	December 5, 2023	December 5, 2023	Government of the Philippines (current year's and continuing budget)	49,795.00	49,795.00	49,010.00	49,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for Pledge to be used for the 3rd competition exercise for 3-year Diploma of technology program (Recognition of Industry Partners)	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 4, 2023	December 4, 2023	N/A	December 6, 2023	December 7, 2023	Government of the Philippines (current year's and continuing budget)	32,400.00	32,400.00	27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for cleaning and suction of septic at DHRT	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 4, 2023	December 4, 2023	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	25,000.00	25,000.00	18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials to be used for Housekeeping NCI National Assessment (regular training)	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 4, 2023	December 1, 2023	N/A	December 4, 2023	December 4, 2023	Government of the Philippines (current year's and continuing budget)	10,000.00	10,000.00	9,873.25	9,873.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials to be used for the COCC3 Dessert Preparation under Cookery NCI, STEP - Diploma Program Resident 1st Year - 1st Semester	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 1, 2023	December 1, 2023	N/A	December 4, 2023	December 4, 2023	Government of the Philippines (current year's and continuing budget)	49,945.00	49,945.00	49,166.00	49,166.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials for 3 batches of Tla Setting NC II assessment	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 10, 2023	November 21, 2023	N/A	November 30, 2023	December 1, 2023	Government of the Philippines (current year's and continuing budget)	68,317.30	68,317.30	64,591.00	64,591.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for request for repair equipment Diploma in Automotive Technology	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 22, 2023	November 22, 2023	N/A	December 4, 2023	December 5, 2023	Government of the Philippines (current year's and continuing budget)	23,000.00	23,000.00	21,300.00	21,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for preventive maintenance service of vehicle (Lunar)	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 14, 2023	December 14, 2023	N/A	December 15, 2023	December 15, 2023	Government of the Philippines (current year's and continuing budget)	25,860.00	25,860.00	24,226.00	24,226.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supply and materials to be used for COCC3 Dessert Preparation under Cookery NCI STEP - Mandug	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 5, 2023	December 5, 2023	N/A	December 6, 2023	December 7, 2023	Government of the Philippines (current year's and continuing budget)	49,945.00	49,945.00	49,166.00	49,166.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supply and materials for YEPA 2023 Activity	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 18, 2023	December 18, 2023	N/A	December 20, 2023	December 21, 2023	Government of the Philippines (current year's and continuing budget)	305,140.00	305,185.00	290,969.00	290,969.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supply and materials for prizes of Year End Performance Assessment searches	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 18, 2023	December 18, 2023	N/A	December 20, 2023	December 21, 2023	Government of the Philippines (current year's and continuing budget)	77,100.00	77,100.00	76,640.00	76,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supply and materials for the production of Baked Products under Incubation Center	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 18, 2023	December 19, 2023	N/A	December 20, 2023	December 21, 2023	Government of the Philippines (current year's and continuing budget)	49,945.00	49,945.00	49,114.00	49,114.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supply and materials to be used for Cake Making leading to BPP NCI under Diploma Program 1st Year 1st Sem.	RTC-APVTC	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 18, 2023	December 18, 2023	N/A	December 20, 2023	December 21, 2023	Government of the Philippines (current year's and continuing budget)	49,930.00	49,930.00	49,171.00	49,171.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed



31030100000000	Payment for supply and materials to be used for Domestic Work NCI National Assessment - Work in	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 18, 2023	December 19, 2023	N/A	December 20, 2023	December 21, 2023	Government of the Philippines (current year's and continuing budget)	6,000.00	6,000.00		5,420.00	5,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030100000000	Payment for UTRPAS requirement for kitchen cooking area in professional Cookery NCI and NCIV	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2023	August 24, 2023	N/A	October 18, 2023	November 16, 2023	Government of the Philippines (current year's and continuing budget)	378,000.00	378,000.00		372,500.00	372,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
31030100000000	Payment for procurement of additional tools, equipment and materials for the application of case n:1 as accredited assessment center	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 25, 2023	October 3, 2023	N/A	October 20, 2023	October 25, 2023	Government of the Philippines (current year's and continuing budget)	754,900.00	754,900.00		749,410.00	749,410.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
31030100000000	Payment for supplies and materials for Agriculture Crops Protection NCI (Optima resistant) training and assessment	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 1, 2023	September 1, 2023	N/A	November 03, 2023	November 03, 2023	Government of the Philippines (current year's and continuing budget)	47,052.25	47,052.25		37,415.00	37,415.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
31030100000000	Payment for supplies and materials for UTRPAS Registration in ACP NCI	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 15, 2023	September 15, 2023	N/A	November 03, 2023	November 03, 2023	Government of the Philippines (current year's and continuing budget)	45,788.40	45,788.40		39,141.00	39,141.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
31030100000000	Payment for supplies and materials for Carpentry NCI Assessment in TVSP Trainees at SDO Taguig, Marikina, Davao City	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 30, 2023	May 30, 2023	N/A	November 03, 2023	November 04, 2023	Government of the Philippines (current year's and continuing budget)	43,700.00	43,700.00		41,425.00	41,425.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
31030100000000	Payment for materials to be used for compliance of the Inspection Findings during the ocular of Scaffolding Works NCI Assessment Center Renewal	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2023	October 27, 2023	N/A	November 12, 2023	November 11, 2023	Government of the Philippines (current year's and continuing budget)	35,000.00	35,000.00		34,500.00	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
31030100000000	Payment for supplies and materials in Masonry NCI Assessment (Scholar) at OSDO RPOY Bago, Davao City	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 18, 2023	October 18, 2023	N/A	November 09, 2023	November 10, 2023	Government of the Philippines (current year's and continuing budget)	10,550.00	10,550.00		10,205.00	10,205.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
31030100000000	Payment for supply and materials in masonry NCI II training center (TVSP) scholarship program at ncivtc	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 20, 2023	September 20, 2023	N/A	October 09, 2023	October 10, 2023	Government of the Philippines (current year's and continuing budget)	49,825.00	49,825.00		47,530.00	47,530.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
31030100000000	Payment for supply and materials in construction painting NCI II special training for employment program (step)	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 17, 2023	October 17, 2023	N/A	November 08, 2023	November 09, 2023	Government of the Philippines (current year's and continuing budget)	49,926.00	49,926.00		49,607.00	49,607.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
31030100000000	Payment for supplies and materials for PSC of Carpentry Skills Area	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 20, 2023	November 20, 2023	N/A	November 28, 2023	November 29, 2023	Government of the Philippines (current year's and continuing budget)	38,954.00	38,954.00		38,800.00	38,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
31030100000000	Payment for supplies and materials for Skills Competition (Floor and Wall tiling skills area)	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 20, 2023	November 20, 2023	N/A	November 28, 2023	November 29, 2023	Government of the Philippines (current year's and continuing budget)	42,676.50	42,676.50		39,150.00	39,150.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
31030100000000	Payment for air condition unit to be installed and used for food and beverage services and bartending training and assessment step	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 27, 2023	September 29, 2023	N/A	October 20, 2023	October 25, 2023	Government of the Philippines (current year's and continuing budget)	201,000.00	201,000.00		146,250.00	146,250.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
31030100000000	Payment for procurement of training supplies and materials for 2 units of armer i under approved rpm 38-2023 step 1124019 and rpm 1124-0020	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 19, 2023	October 23, 2023	N/A	November 8, 2023	November 9, 2023	Government of the Philippines (current year's and continuing budget)	271,457.50	271,457.50		229,372.50	229,372.50		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
31030100000000	Payment for procurement of training supplies and materials for 1 units 25 sets of BSAW NCI under Approved RDM No. 38-2023-TVSP-1124-0006	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 19, 2023	October 23, 2024	N/A	November 8, 2023	November 9, 2023	Government of the Philippines (current year's and continuing budget)	191,204.75	191,204.75		153,491.25	153,491.25		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
31030100000000	Payment for procurement of training supplies and materials for 2 units 50 sets, BSAW NCI with Approved Regional Qualification Map No. 38-2023 STEP-1124-0021, RMD 38-2023-STEP-1124-0022	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 13, 2023	November 15, 2023	N/A	November 30, 2023	December 1, 2023	Government of the Philippines (current year's and continuing budget)	263,700.00	263,700.00		249,020.00	249,020.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
31030100000000	Payment for office supplies 3rd Quarter	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 1, 2023	August 3, 2023	N/A	September 25, 2023	September 26, 2023	Government of the Philippines (current year's and continuing budget)	248,175.00	248,175.00		154,603.00	154,603.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
31030100000000	Payment for arch file for Finance and COA office use	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 29, 2023	September 29, 2023	N/A	October 09, 2023	October 10, 2023	Government of the Philippines (current year's and continuing budget)	44,200.00	44,200.00		42,500.00	42,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
31030100000000	Payment for purchase sheet type fan for Diploma in Information Technology Classroom	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 16, 2023	October 16, 2023	N/A	October 23, 2023	October 24, 2023	Government of the Philippines (current year's and continuing budget)	44,200.00	44,200.00		44,060.00	44,060.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
31030100000000	Payment for procurement of future and lamp center for FBSElar Workshop to be used for training and assessment implementation	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 13, 2023	October 19, 2023	N/A	November 7, 2023	November 8, 2023	Government of the Philippines (current year's and continuing budget)	106,100.00	106,100.00		100,450.00	100,450.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
31030100000000	Payment for procurement of supplies and materials for Dormitory use for the 4th quarter	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 13, 2023	October 19, 2023	N/A	November 6, 2023	November 7, 2023	Government of the Philippines (current year's and continuing budget)	102,997.00	102,997.00		85,687.00	85,687.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
31030100000000	Payment for training supply for diploma in mechanical engineering technology major in welding rpm 2023 6, 2023 use 1124 type	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 13, 2023	November 13, 2023	N/A	November 23, 2023	November 24, 2023	Government of the Philippines (current year's and continuing budget)	28,750.00	28,750.00		21,050.00	21,050.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
31030100000000	Payment for request for step-up transformer for VRV type industrial Airconditioning equipment PPOC area NCIII	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 24, 2023	August 3, 2023	N/A	November 11, 2023	November 17, 2023	Government of the Philippines (current year's and continuing budget)	104,784.00	104,784.00		103,372.80	103,372.80		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
31030100000000	Payment for supplies and materials for 3 batches of Tie Setting NCI training under TVSP	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 28, 2023	September 29, 2023	N/A	October 13, 2023	October 16, 2023	Government of the Philippines (current year's and continuing budget)	396,555.35	396,555.35		369,295.00	369,295.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
31030100000000	Payment for mask to be used for Diploma graduation Ceremonies procession	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 1, 2023	December 1, 2023	N/A	December 11, 2023	June 23, 2024	Government of the Philippines (current year's and continuing budget)	25,000.00	25,000.00		22,800.00	22,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
31030100000000	Payment for monthly pest control services for 6months for Admin Bldg, Incubation and CHET Area	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 10, 2023	May 10, 2023	N/A	October 30, 2023	October 30, 2023	Government of the Philippines (current year's and continuing budget)	49,500.00	49,500.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
31030100000000	Payment procurement of supply and materials for lightning fixture of FBSE NCI, NCIII and bartending area to be used for training and assessment implementations	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 24, 2023	September 20, 2023	N/A	November 15, 2023	November 24, 2023	Government of the Philippines (current year's and continuing budget)	184,670.00	184,670.00		164,862.40	164,862.40		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
31030100000000	Payment for packaging for Baked goods intended for takes of various events	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 13, 2023	November 21, 2023	N/A	December 1, 2023	December 1, 2023	Government of the Philippines (current year's and continuing budget)	90,000.00	90,000.00		82,500.00	82,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
31030100000000	Payment for procurement of campaign materials for the 18th campaign to End Violence Against Women cum GAD	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 22, 2023	November 23, 2023	N/A	November 24, 2023	December 1, 2023	Government of the Philippines (current year's and continuing budget)	114,000.00	114,000.00		104,250.00	104,250.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
31030100000000	Payment of polo shirts for the 18th day campaign to End Violence Against Women	RTC-APVTC	No	Shipping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 22, 2023	November 24, 2023	N/A	November 24, 2023	December 1, 2023	Government of the Philippines (current year's and continuing budget)	79,800.00	79,800.00		76,650.00	76,650.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
31030100000000	Payment for supplies and materials to decorate RTC-APVTC in celebration of Yuletide Season	RTC-APVTC	No	Shipping 53.9- Small Value																																	



