

31030100002000	Payment for procurement of supplies to be used for Diploma Graduation Ceremonies (printing holders of certificate and names for fast in thick verification)	RTC-4P/VTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	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	N/A	Completed
31030100002000	Payment for training supplies and materials for DDMT 2nd year 2023 along with the qualification of electrical installation and maintenance NC II to be done within the given training schedule	RTC-4P/VTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	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	N/A	Completed
31030100002000	Payment for supplies and materials Plumbing NC II Assessment under CACVI Program	RTC-4P/VTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	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)	11,523.00	11,523.00	10,020.00	10,020.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030100002000	Payment for supplies and materials in 3rd year 1st sem OH/ACT Plumbing NC II Assessment	RTC-4P/VTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	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	N/A	Completed
31030100002000	Payment for semester for the visit of Sac. Rufano Tan I. reintegrates and other various activities in the center	RTC-4P/VTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	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 28, 2023	September 28, 2023	Government of the Philippines (current year's and continuing budget)	42,000.00	42,000.00	41,600.00	41,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030100002000	Payment for training supply for diploma in welding technology	RTC-4P/VTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	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	N/A	Completed
31030100002000	Payment for supplies and materials for painting of mock-ups in the Submarine workshop	RTC-4P/VTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	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	49,465.00	49,465.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030100002000	Payment for supplies to be used for diploma trainees' graduation (Award for Trainees)	RTC-4P/VTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	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	N/A	Completed
31030100002000	Payment for supplies and materials to be used for Bread Making under BPP/NCI Training (see Itempage 21 c. Boulevard, Davao City)	RTC-4P/VTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	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	N/A	Completed
31030100002000	Payment for supplies and materials to be used for the Maats Preparation of Cookery NCI under STEP/Managok, Davao City	RTC-4P/VTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	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	49,220.00	49,220.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030100002000	Payment for supplies and materials needed for Housekeeping NCI National Assessment	RTC-4P/VTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	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	9,845.50	9,845.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
DECEMBER																																								
31030100002000	Payment for supplies and materials to be used restaurant services practice in preparation for RSC 2023	RTC-4P/VTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	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	N/A	Completed
31030100002000	Payment for supplies and materials to be used for incubation center operation	RTC-4P/VTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	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	N/A	Completed
31030100002000	Payment for supplies and materials to be used for practice under 3rd Area Cooking in preparation for regional skills competition 2023	RTC-4P/VTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	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	N/A	Completed
31030100002000	Payment for supplies and materials to be used for bakery practice in preparation for RSC 2023	RTC-4P/VTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	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	N/A	Completed
31030100002000	Payment for supplies and materials to be used for Skill Area Pastry, Practice in preparation for Regional Skills Competition	RTC-4P/VTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	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	N/A	Completed
31030100002000	Payment for supplies and materials for RAC Servicing (Dorn Red) NCI National Assessment	RTC-4P/VTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	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	N/A	Completed
31030100002000	Payment for supplies and materials for RAC Servicing (Dorn Red) NCI National Assessment	RTC-4P/VTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	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)	255,750.00	255,750.00	249,450.00	249,450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030100002000	Payment for supplies and materials to be used for catering- Diploma Graduation 2023	RTC-4P/VTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	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	N/A	Completed
31030100002000	Payment for Plaque to be used for the 3rd commencement activities for 3-year Diploma of technology program (Recognition of Industry Partners)	RTC-4P/VTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	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	N/A	Completed
31030100002000	Payment for cleaning and audit of section at DPHWT	RTC-4P/VTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	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	N/A	Completed
31030100002000	Payment for supplies and materials to be used for Housekeeping NCI National Assessment (regular training)	RTC-4P/VTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	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)	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	N/A	Completed
31030100002000	Payment for supplies and materials to be used for the COCS Desert Preparation under Cookery NCI, STEP - Diploma Program (August 1st Year - 1st Semester)	RTC-4P/VTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	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	N/A	Completed
31030100002000	Payment for supplies and materials for 3 batches of Tia Setting NC II assessment	RTC-4P/VTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	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	64,501.00	64,501.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030100002000	Payment for request for repair equipment Diploma in Automotive Technology	RTC-4P/VTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	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	N/A	Completed
31030100002000	Payment for preventive maintenance service of vehicle (Livan)	RTC-4P/VTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	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	N/A	Completed
31030100002000	Payment for supply and materials to be used for COCS Desert Preparation under Cookery NCI STEP, Managok	RTC-4P/VTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	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	N/A	Completed
31030100002000	Payment for supply and materials for YEPA 2023 Activity	RTC-4P/VTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	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)	305,185.00	305,185.00	290,069.00	290,069.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030100002000	Payment for supply and materials for prizes of Year End Performance Assessment awardees	RTC-4P/VTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	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)	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	N/A	Completed
31030100002000	Payment for supply and materials for the production of Baked Products under Incubation Center	RTC-4P/VTc	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	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</						

