REGIONAL TRAINING CENTER-KOREA PHILIPPINES VOCATIONAL TRAINING CENTER, DAVAO

Procurement Monitoring Report as of December/31/2023

| | | 1 | | | 1 | | | | | | | | Actual Pre | curement | Activities | | | | | | | | | ABC (PhP) | | Contra | act Cost (Phf | ?) | | | c | Jate of Reci | eipt of Invita | tation | i | I |
|-----------------|---|------------------|---|---|--------------------------------|--------------------|--|-----------------|-----------------------------|-----|--|-----------------------|--|---|--|---|----------------------|---------------------|----------------------|-------------------------|-------------------------------------|--|------------|------------|----|------------|---------------|----|---------------------------|-----------------|----------------------|-------------------------|-------------------|--------------|---|--|
| Code (PAP) | Procurement Project | PMO/E nd-User | Is this an Early Procure ment Activity? | Mode of Procurement | Pre- Proc Confere nce | Ads/Po st of IB | Ave. No. of Days to Commence Procurement (Pre-Proc to Posting of IB) (i.3) | Pre-bid Conf | Eligibilit Sul y Check B | | Average No. of ays to open bid proposals Posting of IB to pening of Bids) (i.4) | Bid Evaluati on | Post Qual Qual Qual Qual Qual Qual Qual Qual | Accumula Days ir Evaluation Bids (Opening Bids to Po Qua) | Average Number of Days to of Recommer Award of (Opening of ist Bids to Recommer | f Average Number of Da to Conclude Procuremen (IB to BAC Reso) (i.6) | Notice of | Contract Signing | Notice to Proceed | Delivery/ Completion | / Inspection & Acceptanc e | Source of Funds | Total | SSP | со | Total | SSP | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
| COMPLETED PRO | OCUREMENT ACTIVITIES | | | | | | | | | | | | | | A | • | | | | | | | | | | L | | | | | | | | | | |
| 310300100002000 | Payment for supplies and materials to be use for incubation | RTC-KPVTC | No | Shopping 53.9- Small Value Procurement | N/A | N/A | N/A | N/A | N/A P | 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 | 3 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-KPVTC | No | Shopping 53.9- Small Value Procurement | N/A | N/A | N/A | N/A | N/A P | 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 | 3 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 | N/A | Completed |
| 310300100002000 | Payment for supplies and materials (Hot and Cold Beverages) to be used for catering services | RTC-KPVTC | No | Shopping 53.9- Small Value Procurement | N/A | N/A | N/A | N/A | N/A P | 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 | 3 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 | N/A | Completed |
| 310300100002000 | Payment for Training supplies and meterials for DMET 3rd yr. 2023 Inline with the qualification of Electrical installation and Maintenance NCII to be use with the given Training schedule | RTC-KPVTC | No | Shopping 53.9- Small Value Procurement | N/A | N/A | N/A | N/A | N/A P | 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 | 3 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 | N/A | Completed |
| 310300100002000 | Payment for Training supplies and meterials for DIAMT 2nd yr. 2023 Inline with the qualification of Electrical installation and Maintenance NCII to be use with the given Training schedule | RTC-KPVTC | No | Shopping 53.9- Small Value Procurement | N/A | N/A | N/A | N/A | N/A P | 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, 202 | 13 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 | N/A | Completed |
| 310300100002000 | Payment for Training supplies and materials for DABET 3rd yr. 2023 Irlina with the qualification of Electrical installation and Maintenance NCII to be use wifn the given Training schedule | RTC-KPVTC | No | Shopping 53.9- Small Value Procurement | N/A | N/A | N/A | N/A | N/A P | 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, 202 | 13 June 05, 2023 | Government of the Philippines- (current year's budget) | 48,850.00 | 48,850.00 | | 47,891.00 | 47,691.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310300100002000 | Payment for compliance of inspection findings in Plumbing NC III (Assessment Center) | RTC-KPVTC | No | Shopping 53.9- Small Value Procurement | N/A | N/A | N/A | N/A | N/A P | 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 | 3 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 | N/A | Completed |
| 310300100002000 | Payment for additional Desktop Computer and Printer to be use COA office | RTC-KPVTC | No | Shopping 53.9- Small Value Procurement | N/A | N/A | N/A | N/A | N/A P | 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 21,202 | 3 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 | N/A | Completed |
| 310300100002000 | Payment for printer to be used in DAT office | RTC-KPVTC | No | Shopping 53.9- Small Value Procurement | N/A | N/A | N/A | N/A | N/A P | 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 21,202 | 3 June 22, 2023 | Government of the Philippines- (current year's budget) | 30,000.00 | 30,000.00 | | 27,500.00 | 27,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310300100002000 | Payment of polo-shirts Mid Year Performance Assessment (MYPA) | RTC-KPVTC | No | Shopping 53.9- Small Value Procurement | N/A | N/A | N/A | N/A | N/A P | 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 | 3 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 | N/A | Completed |
| 310300100002000 | Payment for Venue for the 2023 Mid Year Performance Assessment (MYPA) cum catch up Planning and Star Post Performance Evaluation and Analysia | RTC-KPVTC | No | NP- 53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | N/A P | 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 | 3 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 | N/A | Completed |
| 310300100002000 | Payment for supplies and materials to be used for catering services | RTC-KPVTC | No | Shopping 53.9- Small Value Procurement | N/A | N/A | N/A | N/A | N/A P | 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 | 3 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 | N/A | Completed |
| 310300100002000 | Payment for supplies to be used for DHRT Trade area, MTP and event under incubation | RTC-KPVTC | No | Shopping 53.9- Small Value Procurement | N/A | N/A | N/A | N/A | N/A P | 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, 202 | 13 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 | N/A | Completed |
| 310300100002000 | Payment for procurement of supplies and materials to be used for Diploma in Welding Technology trade area | RTC-KPVTC | No | Shopping 53.9- Small Value Procurement | N/A | N/A | N/A | N/A | N/A P | 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 | 3 June 6, 2023 | Government of the Philippines- (current year's budget) | 301,511.00 | 301,511.00 | | 293,730.00 | 293,730.00 | | N/A | 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-KPVTC | No | Shopping 53.9- Small Value Procurement | N/A | N/A | N/A | N/A | N/A P | N/A | N/A | N/A | N/A N/A | N/A | N/A | N/A | March 10, 202 | March10, 2023 | N/A | July 11, 2023 | 3 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 | 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-KPVTC | No | Shopping 53.9- Small Value Procurement | N/A | N/A | N/A | N/A | N/A P | 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 | 3 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 | N/A | Completed |
| 310300100002000 | Payment for supplies and materials to be used for Multicab in training DAT area. | RTC-KPVTC | No | Shopping 53.9- Small Value Procurement | N/A | N/A | N/A | N/A | N/A P | 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 | 13 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 | N/A | Completed |
| 310300100002000 | Payment for Training supplies and meterials for DABET 3rd yr. in PV system Installation NCII training and assessment. | RTC-KPVTC | No | Shopping 53.9- Small Value Procurement | N/A | N/A | N/A | N/A | N/A P | 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 | 3 July 11, 2023 | Government of the Philippines- (current year's budget) | 24,011.50 | 24,011.50 | | 4,890.00 | 4,890.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310300100002000 | Payment for supplies and materials for replacement and retro- fitting of lighting fotunes and Admin Building and trade areas for maintenance purposes | RTC-KPVTC | No | Shopping 53.9- Small Value Procurement | N/A | N/A | N/A | N/A | N/A P | 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 26,202 | 3 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 | N/A | Completed |
| 310300100002000 | Payment for supplies and materials to be use for BIPP NCII Regular Training | RTC-KPVTC | No | Shopping 53.9- Small Value Procurement | N/A | N/A | N/A | N/A | N/A P | 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 | 3 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 | N/A | Completed |
| 310300100002000 | Payment for supplies and materials to be use for Hot Meals Preparation leading to Cookery NCII training implementation | RTC-KPVTC | No | Shopping 53.9- Small Value Procurement | N/A | N/A | N/A | N/A | N/A P | 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 | 3 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 | 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-KPVTC | No | Shopping 53.9- Small Value Procurement | N/A | N/A | N/A | N/A | N/A P | 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 | 3 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 | N/A | Completed |
| 310300100002000 | Payment for supplies and materials to be use for Catering under Incubation Center | RTC-KPVTC | No | Shopping 53.9- Small Value Procurement | N/A | N/A | N/A | N/A | N/A P | 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 | 3 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 | N/A | Completed |
| 310300100002000 | Payment for procurement of materials to be used in Model farm | RTC-KPVTC | No | Shopping 53.9- Small Value Procurement | N/A | N/A | N/A | N/A | N/A P | 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 19, 2023 | 3 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 | N/A | Completed |
| 310300100002000 | Payment for RTC-K94/TC Trainer & Staff including catering & Dorm Accomodation (Water Consumption) | RTC-KPVTC | No | Shopping 53.9- Small Value Procurement | N/A | N/A | N/A | N/A | N/A P | 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 | 3 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 | N/A | Completed |
| 310300100002000 | Payment for supplies and materials to be use for incubation center operations (Bakery and Canteen) | RTC-KPVTC | No | Shopping 53.9- Small Value Procurement | N/A | N/A | N/A | N/A | N/A P | 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 | 3 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 | N/A | Completed |

| 310300100002000 | Payment for dupplies and materials needed for housekeeping NC II National Assessment (walk in) | RTC-KPVTC N | o Shopping 53.9- Sma Procurement | all Value N/ | (A N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A N/A | N/A | N/A | N/A | July 19, 2023 | July 19, 2023 | N/A | July 20, 2023 | July 20, 2023 | Government of the Philippines- (current year's budget) | 6,960.00 | 6,960.00 | 6,891 | 6,891.00 | N/A | Completed | |
|---------------------------|--|-------------|---|---------------------------------|--------|-----|-----|-------------|-----|-----|-----|---------|-----|-----|-----|------------------|-------------------|-----|-----------------------|-----------------------|---|---------------|-----------|---------|---------------|-----|-----|-----|-----|-----|-----|-----|-----------|--|
| 310300100002000 | Payment for supplies and materials to be use use for Domestic Work NC II National Assessment Walk In (July 22-23, 2023) 20 pax | RTC-KPVTC N | o Shopping 53.9- Sma Procurement | all Value N/A | /A 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) | 11,030.00 | 1,030.00 | 10,788 | 10,786.00 | N/A | Completed | |
| 310300100002000 | Payment for supplies and metanials for Cold Meals Preparation leading to Buffet Services in Food Production (Professional Cookery) NCIII under Diploma in Hotal and Restaurant Tachnology (DHRT) sat Yaar 2 Sem | RTC-KPVTC N | o Shopping 53.9- Sma Procurement | all Value N/s | (A 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 | July 21, 2023 | N/A | July 24, 2023 | July 25, 2023 | Government of the Philippines- (current year's budget) | 49,035.00 | 9,035.00 | 48,399 | 0 48,399.00 | N/A | Completed | |
| 310300100002000 | Payment for supplies and meterials to be use for Bread Making leading to BPP NC II, National Assessment (24pax) | RTC-KPVTC N | o Shopping 53.9- Sma Procurement | all Value N/s | (A 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 | July 21, 2023 | N/A | July 24, 2023 | July 25, 2023 | Government of the Philippines- (current year's budget) | 6,620.00 | 6,620.00 | 6,480 | 6,480.00 | N/A | Completed | |
| 310300100002000 | Payment for supplies and materials to be used for star rating application | RTC-KPVTC N | o Shopping 53.9- Sma Procurement | all Value N/s | (A 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 12, 2023 | May 12, 2023 | N/A | June 29, 2023 | June 29, 2023 | Government of the Philippines- (current year's budget) | 46,320.00 | 6,320.00 | 43,200 | 43,200.00 | N/A | Completed | |
| 310300100002000 | Payment for Gas Refill to be used for Training in Diptoma in Welding Technology | RTC-KPVTC N | o Shopping 53.9- Sma Procurement | all Value N/a | (A 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 | July 18, 2023 | July 18, 2023 | Government of the Philippines- (current year's budget) | 37,000.00 | 17,000.00 | 32,385 | 32,385.00 | N/A | Completed | |
| 310300100002000 | Payment for supplies to be used in training and assessment of the of the Mechanical Engineering Technology area (replacement for worm out parts of 2 lathe machine in the workshop area) | RTC-KPVTC N | o Shopping 53.9- Smi Procurement | all Value N/s | (A 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 | June 27, 2023 | June 28, 2023 | Government of the Philippines- (current year's budget) | 15,000.00 : | 5,000.00 | 8,400 | 00 8,400.00 | N/A | Completed | |
| 310300100002000 | Payment for materials needed for on-site Assessment in Masony NCII at CTC Igacos | RTC-KPVTC N | o Shopping 53.9- Smi Procurement | all Value N/J | (A 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 07, 2023 | July 07, 2023 | N/A | July 17, 2023 | July 18, 2023 | Government of the Philippines- (current year's budget) | 35,550.00 | 15,550.00 | 30,885 | 30,885.00 | N/A | Completed | |
| 310300100002000 | Payment for materials needed for on site Assessment in Carpentry NDII at CTC Igacos | | o Procurement | all Value N/A | (A 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 07, 2023 | July 07, 2023 | N/A | July 17, 2023 | July 18, 2023 | Government of the Philippines- (current year's budget) | 14,465.00 | 4,465.00 | 13,705 | 30 13,705.00 | N/A | Completed | |
| 310300100002000 | Payment for supplies and materials for DCET 1st and 2nd Sem in Rough and Frinkhing Masonry. NC II-Core Subject (Resultant Masonry NC III and Tile Setting NC II) | RTC-KPVTC N | o Shopping 53.9- Sma Procurement | all Value N/A | /A 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 20, 2023 | June 20, 2023 | N/A | July 17, 2023 | July 18, 2023 | Government of the Philippines- (current year's budget) | 49,946.75 | 0,946.75 | 49,945 | 00 49,945.00 | N/A | Completed | |
| 310300100002000 | Payment for supplies and materials for carpentry no II assessment | RTC-KPVTC N | o Shopping 53.9- Sma Procurement | N/J | (A 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 29, 2023 | June 29, 2023 | N/A | July 17, 2023 | July 18, 2023 | Government of the Philippines- (current year's budget) | 12,703.00 | 2,703.00 | 12,405 | 12,405.00 | N/A | Completed | |
| 310300100002000 | Payment for DCET office A3 printer inks | RTC-KPVTC N | Shopping 52.1 (b)- Office Supplies and Equipment no avail | Regular I N/J lable in PS | (A 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 | July11, 2023 | July11, 2023 | Government of the Philippines- (current year's budget) | 46,200.00 | 6,200.00 | 43,860 | 43,860.00 | N/A | Completed | |
| 310300100002000 | Payment for supplies and materials to be use for Bread and pathy production NC II national Assessment Regular training- DHRT | RTC-KPVTC N | o Shopping 53.9- Sma Procurement | all Value N/A | /A 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 26, 2023 | July 26, 2023 | N/A | July 27, 2023 | July 28, 2023 | Government of the Philippines- (current year's budget) | 17,050.00 | 7,050.00 | 16,560 | 75 16,560.75 | N/A | Completed | |
| 310300100002000 | Payment for Replacement of DCET Air-conditioning Unit (Olassinoom) | RTC-KPVTC N | o Shopping 53.9- Sma Procurement | all Value N/A | /A 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 | July 14, 2023 | July 17, 2023 | Government of the Philippines- (current year's budget) | 97,750.00 | 7,750.00 | 88,220 | 00 88,220.00 | N/A | Completed | |
| AUGUST 310300100002000 | Payment for lines (curtains for window and table cloth) to be use food and beverage services qualifications workstation | RTC-KPVTC N | Shopping 53.9- Sma | all Value N/J | (A 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 7, 2023 | N/A | July 31, 2023 | August 1, 2023 | Government of the Philippines- (current | 49,045.00 | 9,045.00 | 47,394 | 0 47,394.00 | N/A | Completed | |
| 310300100002000 | Payment for supplies and meterials to be use for incubation Center Operation for Korean Culture Redval 2023 | | Shopping 53.9- Smi | all Value N/ | IA 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 | July 31, 2023 | August 1, 2023 | Philippines- (current year's budget) Government of the Philippines- (current | 49,435.00 | 9,435.00 | 48,715 | 48,715.00 | N/A | Completed | |
| 310300100002000 | Payment for procurement of equipment and materials to be used for UTPRAS registration not technical Drafting NC II | RTC-KPVTC N | | all Value N/J | | N/A | N/A | | N/A | N/A | N/A | N/A N/A | N/A | N/A | N/A | July 7, 2023 | July 13, 2023 | N/A | | July 19, 2023 | year's budget) Government of the Philippines- (current year's budget) | 736,230.00 73 | 6,230.00 | 682,025 | 10 662,025.00 | N/A | Completed | |
| 310300100002000 | Payment for renovation of EIM Second Floor | RTC-KPVTC N | o Shopping 53.9- Smi | all Value N/A | IA N/A | N/A | N/A | | N/A | N/A | N/A | N/A N/A | N/A | N/A | N/A | February 6, 2023 | February 28, 2023 | N/A | May 15, 2023 | July 24, 2023 | Government of the | 980,000.00 94 | 80,000.00 | 960,691 | 31 950,591.31 | N/A | Completed | |
| 310300100002000 | Payment for supplies and meterials to be used for incubation Center operation | RTC-KPVTC N | o Shopping 53.9- Sma | all Value N/A | (A 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 1, 2023 | August 1, 2023 | government of the Philippines- (current | 49,950.00 | 9,950.00 | 48,947 | 48,947.00 | N/A | Completed | |
| 310300100002000 | Payment for sumilies and materials to be used for Read | RTC-KPVTC N | Shopping 53.9- Smi Procurement | all Value N/ | (A N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A N/A | N/A | N/A | N/A | July 31, 2023 | July 31, 2023 | N/A | August 1, 2023 | August 1, 2023 | year's budget) Government of the Philippines- (current year's budget) | 44,650.00 | 4,660.00 | 43,799 | 25 43,799.25 | N/A | Completed | |
| 310300100002000 | II Billip (Mail, Lawron City) Payment for van renail for community coordination at Brgy. Guptam Kapilong Daviso Dell Norts and Sitio Bagtok Arakan Ostabaio (Korphi-Brgy: Guptan & Sitio Bagtok, Arakan vice | RTC-KPVTC N | o Shopping 53.9- Smi Procurement | all Value N/ | (A N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A N/A | N/A | N/A | N/A | July 17, 2023 | July 17, 2023 | N/A | N/A | N/A | Government of the Philippines- (current year's budget) | 10,000.00 | 0,000.00 | 9,500 | 9,500.00 | N/A | Completed | |
| 310300100002000 | versa) Payment for additional Supplies and materials to be used for Korean Festival activity | RTC-KPVTC N | io Shopping 53.9- Smi | all Value N/ | (A N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A N/A | N/A | N/A | N/A | August 1, 2023 | August 1, 2023 | N/A | August 3, 2023 | August 3, 2023 | Government of the Philippines- (current year's budget) | 17,800.00 | 7,800.00 | 17,346 | 17,346.00 | N/A | Completed | |
| 310300100002000 | Payment for purchased & installation of CCTV for compliance to the inspection findings of application and renewal of assessment centers for FP NC II, SMAW NC III and Landbased RAC | RTC-KPVTC N | o Shopping 53.9- Sma | all Value N/A | (A 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 19, 2023 | N/A | | July 26, 2023 | Government of the Philippines- (current year's budget) | 250,440.00 2 | 10,440.00 | 226,880 | 226,880.00 | N/A | Completed | |
| 310300100002000 | Servicing Payment for supplies to be used for DHRT Trade area, MTP and Events under Incubation | RTC-KPVTC N | o Shopping 53.9- Sma | all Value N/s | (A 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 27, 2023 | july 27, 2023 | N/A | July 31, 2023 | July 31, 2023 | Government of the Philippines- (current year's budget) | 9,800.00 | 9,800.00 | 6,755 | 30 6,755.00 | N/A | Completed | |
| 310300100002000 | Payment for supplies to be used for DHRT Trade area, MTP and Events under Incubation | RTC-KPVTC N | o Shopping 53.9- Smi Procurement | all Value N/J | IA 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 | July 21, 2023 | N/A | July 24, 2023 | July 24, 2023 | Government of the Philippines- (current year's budget) | 19,200.00 | 9,200.00 | 15,213 | 15,213.03 | N/A | Completed | |
| 310300100002000 | Payment for supplies and materials for carpentry NC II training (TWSP trainees at Sitio Tital og, marlog davao oty | RTC-KPVTC N | o Shopping 53.9- Smi Procurement | all Value N/A | (A 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 29, 2023 | May 29, 2023 | N/A | September 18, 2023 | September 19, 2023 | Government of the Philippines- (current year's budget) | 43,700.00 | 3,700.00 | 41,425 | 00 41,425.00 | N/A | Completed | |
| 310300100002000 | Payment for supplies and materials in DCET 1st year, 2nd sem Carpentry NC III | RTC-KPVTC N | o Shopping 53.9- Sma Procurement | all Value N/s | (A 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 | July 24, 2023 | N/A | July 28, 2023 | July 28, 2023 | Government of the Philippines- (current year's budget) | 47,475.00 | 17,475.00 | 45,955 | 45,955.00 | N/A | Completed | |
| 310300100002000 | Payment for supply and supply to be use for the conduct of training in (Unit Competency: Install PV System CON/24327) leading to PV System installetion NC II | RTC-KPVTC N | b Shopping 53.9- Sma Procurement | all Value N/A | /A 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 | July 21, 2023 | N/A | August 3, 2023 | August 3, 2023 | Government of the Philippines- (current year's budget) | 42,000.00 | 2,000.00 | 35,500 | 35,500.00 | N/A | Completed | |
| 310300100002000 | Payment for supplies and meterials for on site assessment in tile setting no II at CTC igacos | RTC-KPVTC N | b Shopping 53.9- Sma Procurement | all Value N/A | (A 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 | July 21, 2023 | N/A | July 28, 2023 | July 28, 2023 | Government of the Philippines- (current year's budget) | 9,675.00 | 9,675.00 | 9,015 | 9,015.00 | N/A | Completed | |
| 310300100002000 | Payment for supplies and meterials in 3rd yr, 1st sem DHVACT- Plambing NC II | RTC-KPVTC N | o Shopping 53.9- Sma Procurement | all Value N/s | (A 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 04, 2023 | May 04, 2023 | N/A | August 1, 2023 | August 2, 2023 | Government of the Philippines- (current year's budget) | 49,300.00 | 9,300.00 | 46,775 | 00 46,775.00 | N/A | Completed | |
| 310300100002000 | Payment for supplies and meterials of DCET 1st yr 2nd sem. In Masonry NC III & Tils Setting NC II Assessment (Care Subject- Rough and Fishing Masonry NC II) | RTC-KPVTC N | io Shopping 53.9- Sma Procurement | all Value N/A | /A 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 | July 21, 2023 | N/A | July 28, 2023 | July 28, 2023 | Government of the Philippines- (current year's budget) | 35,022.50 | 5,022.50 | 33,225 | 0 33,225.00 | N/A | Completed | |
| L | | | 1 | I | I | 1 | - I | · · · · · · | | | | | | | | | I | | | | | 1 | | - 1 | · · · · · | -1 | | | | | L | | J | |

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|--|--------------------------|------------------------------|-------------------|---------|-----|-----|-------|--------|---|-----|---------|-----|-----|-----|------------------|------------------|-----|--------------------|--------------------|--|-------------|------------|------------|------------|-----|-----|-----|-----|-----|-----|-----|-----------|--|
| 310300100002000 Payment for repair of defective parts of vehicle bongo dov | | No Shopping 53 Procuremen | 9- Small Value N | VA N/A | N/A | N/A | N/A N | A N/A | | N/A | 4/A N/A | N/A | N/A | N/A | July 17, 2023 | July 17, 2023 | N/A | July 27, 2023 | July 27, 2023 | Philippines- (current year's budget) | 30,800.00 | 30,800.00 | 30,400.00 | 30,400.00 | N/A | Completed | |
| Payment for supplies and meterials to be use for hot Mea 310300102002000 Preparation under Cookery NC II Step 22-C Pieje Boulevo Daviao City | I RTC-KPVTC | No Shopping 53 Procuremen | 9- Small Value N | I/A N/A | N/A | N/A | N/A N | 'A N/A | | N/A | 4/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 | Completed | |
| 310300100000000 Payment for supplies and meatricities to be used for cataring services on the trainest training on appreciation and areas of halas practices for agriculture, feet processing and true | ess RTC-KPVTC | No Shopping 53 Procuremen | 9- Small Value N | VA N/A | N/A | N/A | N/A N | 'A N/A | | N/A | 4/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 | Completed | |
| 310300100002000 Payment for supplies and materials to be used for caterin series on the Regional Turn over Cenemony | RTC-KPVTC | No Shopping 53 Procuremen | 9- Small Value N | I/A N/A | N/A | N/A | N/A N | A N/A | | N/A | 4/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 | Completed | |
| Payment for supplies and metarials to be used for Domes Works NC II Assessment-Wark in (August 12, 2023 15 pa | RTC-KPVTC | No Shopping 53 Procuremen | 9- Small Value N | I/A N/A | N/A | N/A | N/A N | 'A N/A | | N/A | 4/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 | Completed | |
| Payment for supplies and motarials to be used for Catarin 310300100002000 Services on the PGU Tartac and TESDA Region III Bench activity | arking RTC-KPVTC | No Shopping 53 Procuremen | 9- Small Value N | /A N/A | N/A | N/A | N/A N | a N/A | | N/A | 4/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) | 39,620.00 | 39,620.00 | 38,827.00 | 38,827.00 | N/A | Completed | |
| Payment for supplies and metarials to be used for Bread 310300102002000 Preparation competition under bread and pastry productio STEP (Lawerna) | ncili, RTC-KPVTC | No Shopping 53 Procuremen | 9- Small Value N | I/A N/A | N/A | N/A | N/A N | 'A N/A | | N/A | 4/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 | Completed | |
| Payment for supplies and materials to be used for incuber center operation | n RTC-KPVTC | No Shopping 53 Procuremen | 9- Small Value N | /A N/A | N/A | N/A | N/A N | A N/A | | N/A | 4/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 | 48,393.00 | N/A | Completed | |
| 310300100002000 Payment for supplies and materials to be used from Mach I, in compliance for UTPRAS re-registration | ng NC RTC-KPVTC | No Shopping 53 Procuremen | 9- Small Value N | /A N/A | N/A | N/A | N/A N | A N/A | | N/A | 4/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 | Completed | |
| 310300100002000 Payment for procurement of additional water dispanser to used in Mini theater, mezzanine & seminar room | RTC-KPVTC | No Shopping 53 Procuremen | 9- Small Value N | /A N/A | N/A | N/A | N/A N | 'A N/A | | N/A | 4/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 | Completed | |
| 310300100002000 Payment for replacement of glass panel for tots racks an window panel in HVAC area NC III | RTC-KPVTC | No Shopping 53 Procuremen | 9- Small Value N | /A N/A | N/A | N/A | N/A N | A N/A | | N/A | 4/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 | 118,350.00 | 118,350.00 | N/A | Completed | |
| 310300100002000 Payment for procurement of Four Blade Disc Plow in replication of the damage discplow for the model farm RTC-KPVTC, | ement aveo RTC-KPVTC | No Shopping 53 Procuremen | 9- Small Value N | /A N/A | N/A | N/A | N/A N | 'A N/A | | N/A | 4/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 | Completed | |
| Payment for monthly past control services for 6 months fo 310300100002000 Bitig, inclusion and DRRT Area (Partial Payment) 3 mon of 6 services rendered) | Admin s out RTC-KPVTC | No Shopping 53 Procuremen | 9- Small Value N | I/A N/A | N/A | N/A | N/A N | 'a N/A | | N/A | 4/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 | Completed | |
| 310300100002000 Payment for supplies and materials to be use for catering services on mindanao traders expo (aug 18-19,2023) | RTC-KPVTC | No Shopping 53 Procuremen | 9- Small Value N | /A N/A | N/A | N/A | N/A N | 'A N/A | | N/A | 4/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 | 28,549.00 | N/A | Completed | |
| Payment for supplies and metarials to be use for catering 310300100002000 services onthe conduct of awareness seminar good menufacturing practices | RTC-KPVTC | No Shopping 53 Procuremen | 9- Small Value N | /A N/A | N/A | N/A | N/A N | 'A N/A | | N/A | 4/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 | 22,123.00 | N/A | Completed | |
| 310300100002000 Payment for aircondition to be installed to the Physics Lab of the DABET Area | RTC-KPVTC | No Shopping 53 Procuremen | 9- Small Value N | /A N/A | N/A | N/A | N/A N | a N/A | | N/A | 4/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 | Completed | |
| 310300100002000 Payment for procurement of cleaning supplies for 3rd qua | ar RTC-KPVTC | No Shopping 53 Procuremen | 9- Small Value N | /A N/A | N/A | N/A | N/A N | a N/A | | N/A | 4/A N/A | N/A | N/A | N/A | August 1, 2023 | August 3, 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 | Completed | |
| Payment for supplies and meterials to be used for Food P for Greaning TVET activity of the center | Nision RTC-KPVTC | No Shopping 53 Procuremen | 9- Small Value N | I/A N/A | N/A | N/A | N/A N | 'A N/A | | N/A | 4/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 | Completed | |
| 310300100002000 Payment for Interior Fit-out for DHRT Resto-Bar (Old Tae Area) | eondo RTC-KPVTC | No Shopping 53 Procuremen | 9- Small Value N | /A N/A | N/A | N/A | N/A N | 'A N/A | | N/A | 4/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) | \$80,000.00 | 980,000.00 | 955,251.36 | 955,251.36 | N/A | Completed | |
| Payment for supplies and metarials to be used for product bailed product as taken and product display (WCD, triade TESDA Arriversary and Metal for RCD or gabes event | in of air, RTC-KPVTC | No Shopping 53 Procuremen | 9- Small Value N | /A N/A | N/A | N/A | N/A N | 'A N/A | | N/A | 4/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 | Completed | |
| Payment for supplies and metarials to be use for domesti 310300100002000 NC II NaTIONAL aSSESSMENT WALK IN (aUG 26, 2023 PAX | | No Shopping 53 Procuremen | 9- Small Value N | /A N/A | N/A | N/A | N/A N | 'A N/A | | N/A | 4/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 | Completed | |
| Payment for supplies and materials to be equipment to be 310300100002000 for professional coolary ne III and IV maining under Delon scalart and UTRAS inglistation requirement | sed RTC-KPVTC | No Shopping 53 Procuremen | 9- Small Value N | /A N/A | N/A | N/A | N/A N | 'A N/A | | N/A | 4/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 | Completed | |
| 310300100002000 Payment for supplies and materials to be use for the pro- of Baked Products under Incubation Center | | No Shopping 53 Procuremen | 9- Small Value N | /A N/A | N/A | N/A | N/A N | a N/A | | N/A | 4/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) | 49,945.00 | 49,945.00 | 49,106.00 | 49,106.00 | N/A | Completed | |
| Payment for procurament of furnitume to be used for FBS: 310300100002000 FBS INC III and Bananding NC II Workstation as par UTPI requirement | CII. AS RTC-KPVTC | No Shopping 53 Procuremen | 9- Small Value N | I/A N/A | N/A | N/A | N/A N | 'A N/A | | N/A | 4/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 | Completed | |
| 310300100002000 Payment for equipment needed for housekeeping NC III (UTPRAS Requirement) | RTC-KPVTC | No Shopping 53 Procuremen | 9- Small Value Ni | I/A N/A | N/A | N/A | N/A N | 'A N/A | | N/A | 4/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 | Completed | |
| Payment for supplies and motarials to be used for the Par 310300100002000 Properation under BPP NCI I Step, Brgy Mathe Coosing | y RTC-KPVTC | No Shopping 53 Procuremen | 9- Small Value Ni | I/A N/A | N/A | N/A | N/A N | A N/A | | N/A | 4/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 | Completed | |
| Payment for tools and material to be use for professional 310300100002000 NC Ill training under Diploma resultant and upnas registra requiserement. | n RTC-KPVTC | No Shopping 53 Procuremen | 9- Small Value N | /A N/A | N/A | N/A | N/A N | a N/A | | N/A | 4/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 | Completed | |
| Payment for tools and material to be use for professional 310300100002000 NC If taining under Diploma resultant and upnice registrat requiserement. | an RTC-KPVTC | No Shopping 53 Procuremen | 9- Small Value N | /A N/A | N/A | N/A | N/A N | a N/A | | N/A | 4/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) | 49,320.00 | 49,320.00 | 48,929.25 | 48,329.25 | N/A | Completed | |
| SEPTEMBER | | | | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | <u> </u> | |
| 310300100002000 Payment for supplies and meterials to be used for the Dec Preparation under Corrm Cook NCIII DHRT | ert RTC-KPVTC | No Shopping 53 Procuremen | 9- Small Value Ni | I/A N/A | N/A | N/A | N/A N | 'a N/A | | N/A | 4/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 | 49,623.00 | N/A | Completed | |
| 310300100002000 Payment for supplies and motorials to be used for Events Management Services NCIII Netonal Assessment | RTC-KPVTC | No Shopping 53 Procuremen | 9- Small Value Ni | I/A N/A | N/A | N/A | N/A N | 'A N/A | ι | N/A | 4/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 | Completed | |
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|-----------------|--|-------------|--|-----|-----|-----|-----|-----|-----|-----|-----------|-------|-----|-----|-----|-----------------------|--------------------|-----|-----------------------|-----------------------|---|------------|------------|---------------|------------|-----|-----|-----|-----|-----|-----|-----|-----------|--|
| 310300100002000 | Payment for supplies and materials to be used for incubation | RTC-KPVTC | No Shopping 53.9- Small Value Procurement | 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 | Philippines- (current year's budget) | 49,715.00 | 49,715.00 | 49,044.00 | 49,044.00 | N/A | Completed | |
| 310300100002000 | Payment for RTC-KPVTC Trainer & Staff including catering & Dorm Accomodation (Water Consumption July-Aug) | RTC-KPVTC | No Shopping 53.9- Small Value Procurement | 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 | Completed | |
| 310300100002000 | Payment for tools to be use for training in Diploma in Welding Technology | RTC-KPVTC | No Shopping 53.9- Small Value Procurement | N/A N/ | A N/A | N/A | N/A | N/A | August 16, 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 | Completed | |
| 310300100002000 | Payment for supplies and materials to be use for Beverage Preparation and Service in Food and Beverages NCII under Diptoma in Hotel and Restaurant Technology 1st yr, 2nd Samestare | RTC-KPVTC | No Procurement | N/A N/ | A N/A | N/A | N/A | N/A | July 28, 2023 | July 28, 2023 | N/A | August 22, 2023 | August 23, 2023 | Government of the Philippines- (current year's budget) | 49,205.00 | 49,205.00 | 48,005.00 | 48,005.00 | N/A | Completed | |
| 310300100002000 | Payment for procurement of additional steel rack to be used by DDA's archive | RTC-KPVTC | No Shopping 53.9- Small Value Procurement | 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 | Completed | |
| 310300100002000 | Payment for materials to be use for tagging of tools and equipment in the training center | RTC-KPVTC | No Shopping 53.9- Small Value Procurement | 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 | Completed | |
| 310300100002000 | Payment for van rental to be used during the World Cale Opportunities celebration (WCO) | RTC-KPVTC | No Shopping 53.9- Small Value Procurement | 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 | Completed | |
| 310300100002000 | procurement of equipment to be used for Food production (professional coolery level 3 & 4) workstation under diploma in hotel and sedaaurart sechrology, training program and assessment implementation | RTC-KPVTC | No Shopping 53.9- Small Value Procurement | 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) | 268,000.00 | 268,000.00 | 265,600.00 | 265,600.00 | N/A | Completed | |
| 310300100002000 | Payment for metal cabinet to be use in Accounting office | RTC-KPVTC | No Shopping 53.9- Small Value Procurement | 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 | Completed | |
| 310300100002000 | Payment in organic materials to be use for landscaping in front of Admin Building in the center | RTC-KPVTC | No Shopping 53.9- Small Value Procurement | 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 | Completed | |
| 310300100002000 | Payment for supplies and materials to be use for catering in the Secretary Subato Visitation at the Center (PM Snacks and Lunch) | RTC-KPVTC | No Shopping 53.9- Small Value Procurement | 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 | Completed | |
| 310300100002000 | Payment for materials to be used for preventive maintenance services of vahidle (Black Pick-up) | RTC-KPVTC | No Shopping 53.9- Small Value Procurement | 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 | Completed | |
| 310300100002000 | Payment for supplies and materials for GREEN TVET Activities (September 9-10, 2023) | RTC-KPVTC | No Shopping 53.9- Small Value Procurement | 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 | Completed | |
| 310300100002000 | Payment for supplies to be used as token for visitor and dignitaries | RTC-KPVTC | No Shopping 53.9- Small Value Procurement | 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 | Completed | |
| 310300100002000 | Payment for supplies and materials to be use for cold means preparation under NC II step 22-c piapi boulevard davao oity | RTC-KPVTC | No Shopping 53.9- Small Value Procurement | 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 | Completed | |
| 310300100002000 | Payment for supplies and materials to be use for Catering (DA Seminar Activity) | RTC-KPVTC | No Shopping 53.9- Small Value Procurement | 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 | Completed | |
| 310300100002000 | Payment for supplies and materials to be used for Bread Making leading to BPP NCII (laverne) | RTC-KPVTC | No Shopping 53.9- Small Value Procurement | 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 | Completed | |
| 310300100002000 | Payment for assessment use in compatiency assessment and centification for worker(CACW) DWT | RTC-KPVTC | No Shopping 53.9- Small Value Procurement | 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 | Completed | |
| 310300100002000 | Payment of materials for Dressmaking NC II training for 5 batches | RTC-KPVTC | No Shopping 53.9- Small Value Procurement | 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 | Completed | |
| 310300100002000 | Payment for procurement of materials to be used in repairing, rearching and materials of the basic CNC Lathe and Miling Machine | RTC-KPVTC | No Shopping 53.9- Small Value Procurement | 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 | Completed | |
| 310300100002000 | Payment for supplies and materials to be used for Driving NC II and Driving NC III Passeger Bus / Straight Truck | RTC-KPVTC | No Shopping 53.9- Small Value Procurement | N/A N/ | A N/A | N/A | N/A | N/A | August 24, 2023 | August 29, 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 | Completed | |
| 310300100002000 | Payment for materials and labor to be used for repair of defectiv parts of parts vehicle (van) | RTC-KPVTC | No Shopping 53.9- Small Value Procurement | 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 | Completed | |
| 310300100002000 | Payment for supplies and materials to be used for cake production and preparations leading to Bpp NC II under PBA- STep Program, Matina Crossing | RTC-KPVTC | No Procurement | N/A N/ | A N/A | N/A | N/A | N/A | September 13, 2023 | September 13, 2023 | N/A | September 14, 2023 | September 15, 2023 | Government of the Philippines- (current year's budget) | 49,050.00 | 49,060.00 | 48,417.00 | 48,417.00 | N/A | Completed | |
| 310300100002000 | Payment for supplies and materials to be used for bakery produc under incubation center | RTC-KPVTC | No Shopping 53.9- Small Value Procurement | N/A N/ | A N/A | N/A | N/A | N/A | September 13, 2023 | September 13, 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 | Completed | |
| 310300100002000 | Payment for supplies and materials for domestic work no II National Assessment-Walk in 30 pax (CACW) | RTC-KPVTC | No Shopping 53.9- Small Value Procurement | N/A N/ | A N/A | N/A | N/A | N/A | September 12, 2023 | September 12, 2023 | N/A | September 13, 2023 | September 14, 2023 | Government of the Philippines- (current year's budget) | 16,545.00 | 16,545.00 | 16,248.00 | 16,248.00 | N/A | Completed | |
| 310300100002000 | Payment for supplies and Materials to be used for Incubation Center | RTC-KPVTC | No Procurement | 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 | Completed | |
| 310300100002000 | Payment for supplies and materials to be used for Food Provision in the S's activity | n RTC-KPVTC | No Shopping 53.9- Small Value Procurement | 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 | Completed | |
| 310300100002000 | Payment for supplies and materials to be used for Bread and Pastry Making leading to BPP NC II under PBA - Step, Pampanga Lanang | RTC-KPVTC | No Shopping 53.9- Small Value Procurement | 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 | Completed | |
| 310300100002000 | Payment for supplies and materials to be use for Bread and pastry production NC II national Assessment Regular training | RTC-KPVTC | No Shopping 53.9- Small Value Procurement | 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 | Completed | |
| 310300100002000 | Payment for supplies and materials to be use for Food Catering services in TM II training | RTC-KPVTC | No Shopping 53.9- Small Value Procurement | 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 | Completed | |
| 310300100002000 | Payment for supplies and materials to be used for catering activity in Calibration of RTC-KPVTC IOA Auditors and Process Owners | RTC-KPVTC | No Shopping 53.9- Small Value Procurement | 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 | Completed | |
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|-----------------|---|------------------------|-------------------------------|------------------------|-------|-------|-----|-----|-------|------|-----|-----|-----------------|-----|-----|-----|-----------------------|--------------------|-----|--|--|------------|------------|------------|------------|-----|--------|------|---------|-----|-----|-----------|
| 310300100002000 | Payment for supplies to be used by admin for events & activities purposes | RTC-KPVTC | No Shopping 53 Procuremen | 3.9- Small Value nt | N/A I | N/A P | 4/A | N/A | N/A P | 4/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, February 28 2023 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/ | IA I | I/A N/A | N/A | N/A | Completed |
| 310300100002000 | Payment for purchase equipment for the network infratructure of the Korphil Attendance System | RTC-KPVTC | No Shopping 53 Procuremen | 3.9- Small Value nt | N/A I | N/A P | 4/A | N/A | N/A P | 4/A | N/A | N/A | N/A N// | N/A | N/A | N/A | August 16, 2023 | August 16, 2023 | N/A | August 31, August 31, 2023 2023 | Government of the | 47,880.00 | 47,880.00 | 47,120.00 | 47,120.00 | N/A | N/A N/ | ia I | I/A N/A | N/A | N/A | Completed |
| 310300100002000 | Payment for materials to be used for compliance for accreditation of Assessment area of Commercial Refrigeration NCIII | ^h RTC-KPVTC | No Shopping 53 Procurement | 3.9- Small Value nt | N/A I | N/A P | 4/A | N/A | N/A P | 4/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, September 2023 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/ | IA I | I/A N/A | N/A | N/A | Completed |
| 310300100002000 | Payment for furniture to be used in APACC office | RTC-KPVTC | No Shopping 53 Procuremen | 3.9- Small Value nt | N/A I | N/A P | 4/A | N/A | N/A P | 4/A | N/A | N/A | N/A N// | N/A | N/A | N/A | September 1, 2023 | September 1, 2023 | N/A | September 1, September 2023 2023 | 1, 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/ | IA I | I/A N/A | N/A | N/A | Completed |
| 310300100002000 | Payment for supplies and materials to be used for Cake Making leading to BPP NCII Training under Cong. Garcia STEP Laverna | RTC-KPVTC | No Shopping 53 Procuremen | 3.9- Small Value nt | N/A I | N/A P | 4/A | N/A | N/A P | 4/A | N/A | N/A | N/A N/ <i>i</i> | N/A | N/A | N/A | September 26, 2023 | September 26, 2023 | N/A | September 2 27, 2023 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/ | IA I | I/A N/A | N/A | N/A | Completed |
| 310300100002000 | Payment for supplies and materials for Organic agriculture Production NCII Assessment to be conducted at Maita Davao Occidental | RTC-KPVTC | No Shopping 53 Procurement | 3.9- Small Value nt | N/A I | N/A P | 4/A | N/A | N/A P | 4/A | N/A | N/A | N/A N/A | N/A | N/A | N/A | August 23, 2023 | August 23, 2023 | N/A | September 2 27, 2023 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/ | IA I | I/A N/A | N/A | N/A | Completed |
| OCTOBER | 1 | | | | | | | | | - 1 | | | | | | | | | | | | | | | | | | | _ | | | |
| | | | | | | | | | | | | | | | 1 | | | | | | Government of the | | | | | | | | | 1 1 | | |
| 310300100002000 | Payment for repair of defective aircon of Vehicle Carnival | RTC-KPVTC | Procuremen | | N/A I | N/A P | 4/A | N/A | N/A P | 4/A | N/A | N/A | N/A N// | N/A | N/A | N/A | September 18, 2023 | September 18, 2023 | N/A | October 2, October 2, 2023 | budget) | 28,400.00 | 28,400.00 | 27,600.00 | 27,600.00 | N/A | N/A N/ | IA I | I/A N/A | N/A | N/A | Completed |
| 310300100002000 | Payment of Supplies and Materials to be used for Incubation | RTC-KPVTC | | 3.9- Small Value nt | N/A I | N/A P | 4/A | N/A | N/A P | 4/A | N/A | N/A | N/A N// | N/A | N/A | N/A | September 28, 2023 | September 28, 2023 | N/A | September October 2, 29, 2023 2023 | Philippines (current year's and continuing budget) Government of the | 49,715.00 | 49,715.00 | 49,101.00 | 49,101.00 | N/A | N/A N/ | IA I | I/A N/A | N/A | N/A | Completed |
| 310300100002000 | Payment for supplies and materials to be used for Food catering (world Teacher's Day Activity) | RTC-KPVTC | No Shopping 53 Procuremen | 3.9- Small Value nt | N/A I | N/A P | 4/A | N/A | N/A P | 4/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, October 04 2023 2023 | Philippines (current year's and continuing budget) | 49,794.00 | 49,794.00 | 48,955.00 | 48,955.00 | N/A | N/A N/ | ra i | I/A N/A | N/A | N/A | Completed |
| 310300100002000 | Payment for procurement of materials to be used in organic model farm | RTC-KPVTC | No Shopping 53 Procuremen | 3.9- Small Value nt | N/A I | N/A P | 4/A | N/A | N/A P | ψA. | N/A | N/A | N/A N/A | N/A | N/A | N/A | August 10, 2023 | August 10, 2023 | N/A | August 24, August 25, 2023 2023 | budget) | 48,350.00 | 48,350.00 | 42,650.00 | 42,650.00 | N/A | N/A N/ | IA I | I/A N/A | N/A | N/A | Completed |
| 310300100002000 | Payment for toner to be used for Admin Officer | RTC-KPVTC | No Shopping 53 Procuremen | 3.9- Small Value nt | N/A I | N/A P | 4/A | N/A | N/A P | 4/A | N/A | N/A | N/A N// | N/A | N/A | N/A | August 24, 2023 | September 5, 2023 | N/A | August 30, September 2023 2023 | 6, Philippines (current year's and continuing budget) | 67,500.00 | 67,500.00 | 65,900.00 | 65,900.00 | N/A | N/A N/ | IA I | I/A N/A | N/A | N/A | Completed |
| 310300100002000 | Payment for training supply for diploma in welding technology | RTC-KPVTC | No Shopping 53 Procuremen | 3.9- Small Value nt | N/A I | N/A P | 4/A | N/A | N/A P | 4/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, October 6, 2023 2023 | Government of the | 19,205.00 | 19,205.00 | 15,110.00 | 15,110.00 | N/A | N/A N/ | IA I | I/A N/A | N/A | N/A | Completed |
| 310300100002000 | Payment for supplies for Brasing Training in Diptome DHVACT/RT (1st yr - 2nd Sem) | RTC-KPVTC | No Shopping 53 Procuremen | 3.9- Small Value nt | N/A I | N/A P | 4/A | N/A | N/A P | 4/A | N/A | N/A | N/A N/A | N/A | N/A | N/A | August 30, 2023 | August 31, 2023 | N/A | September September 0 04, 2023 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/ | IA I | I/A N/A | N/A | N/A | Completed |
| 310300100002000 | Payment for procurement of additional hand tools for different qualification as a resultants in diploma in automotive technology. Such as ATS NC 1, ATS NC 11 Engine Repart, ATS NC 11 Exercised Repart, ATS NC 11 Under chassis repair, Driving NC 11, Driving NC 111 Passanger Bux/Straight Truck | RTC-KPVTC | No Procuremen | 3.9- Small Value ht | N/A I | N/A P | I/A | N/A | N/A P | ₩A | N/A | N/A | N/A N/A | N/A | N/A | N/A | August 16, 2023 | August 23, 2023 | N/A | September SEptember 1 18, 2023 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/ | TA I | I/A N/A | N/A | N/A | Completed |
| 310300100002000 | Payment for procurement of supplies to used for repainting of perimeter fence | RTC-KPVTC | No Shopping 53 Procuremen | 3.9- Small Value nt | N/A I | N/A P | 4/A | N/A | N/A P | 4/A | N/A | N/A | N/A N/A | N/A | N/A | N/A | September 4, 2023 | September 4, 2023 | N/A | September September 1 18, 2023 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/ | IA I | I/A N/A | N/A | N/A | Completed |
| 310300100002000 | Payment for supplies and materials to be used for single qualification automotive servicing nc i june to august 2023 by jemboy amodia | RTC-KPVTC | No Shopping 53 Procuremen | 3.9- Small Value nt | N/A I | N/A P | 4/A | N/A | N/A P | 4/A | N/A | N/A | N/A N/A | N/A | N/A | N/A | August 16, 2023 | August 16, 2023 | N/A | September September 1 18, 2023 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/ | IA I | I/A N/A | N/A | N/A | Completed |
| 310300100002000 | Payment for replacement of DCET Air-conditioning Unit (office, 2 classroom) | RTC-KPVTC | No Shopping 53 Procuremen | 3.9- Small Value nt | N/A I | N/A P | 4/A | N/A | N/A P | 4/A | N/A | N/A | N/A N// | N/A | N/A | N/A | September 20, 2023 | October 10, 2023 | N/A | September September 1 15, 2023 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/ | IA I | i/a N/A | N/A | N/A | Completed |
| 310300100002000 | Payment for procurement of supplies and materials to be used for training in diploma in automotive technology (DAT first year second semester) | RTC-KPVTC | No Shopping 53 Procuremen | 3.9- Small Value nt | N/A I | N/A P | 4/A | N/A | N/A P | 4/A | N/A | N/A | N/A N// | N/A | N/A | N/A | August 16, 2023 | August 23, 2023 | N/A | September September 1 19, 2023 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/ | IA I | i/a N/A | N/A | N/A | Completed |
| 310300100002000 | Payment for bags to be used for the packaging of souvenirs and goodies for various activities in the center | RTC-KPVTC | No Shopping 53 Procuremen | 3.9- Small Value nt | N/A I | N/A P | 4/A | N/A | N/A P | 4/A | N/A | N/A | N/A N// | N/A | N/A | N/A | September 6, 2023 | September 6, 2023 | N/A | September 29, 2023 September 2 | 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/ | IA I | i/a N/A | N/A | N/A | Completed |
| 310300100002000 | Payment for cooking equipment to be used for training and assessment implementation in food production professional cookery) | RTC-KPVTC | No Shopping 53 Procuremen | 3.9- Small Value st | N/A I | N/A P | 4/A | N/A | N/A P | 4/A | N/A | N/A | N/A N/A | N/A | N/A | N/A | September 14, 2023 | September 14, 2023 | N/A | September September 2 28, 2023 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/ | IA I | I/A N/A | N/A | N/A | Completed |
| 310300100002000 | Payment for procurament of furniture to be used for events management activity | RTC-KPVTC | No Shopping 53 Procuremen | 3.9- Small Value st | N/A I | N/A P | 4/A | N/A | N/A P | 4/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 2 | Government of the Philippines (current year's and continuing budget) | 106,300.00 | 105,300.00 | 105,165.00 | 105,165.00 | N/A | N/A N/ | IA I | I/A N/A | N/A | N/A | Completed |
| 310300100002000 | Payment for battery to be used for RTC-KPVTC model farm equipment | RTC-KPVTC | No Shopping 53 Procuremen | 3.9- Small Value nt | N/A I | N/A P | 4/A | N/A | N/A P | 4/A | N/A | N/A | N/A N// | N/A | N/A | N/A | August 25, 2023 | August 25, 2023 | N/A | September September 1 13, 2023 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/ | IA I | I/A N/A | N/A | N/A | Completed |
| 310300100002000 | Payment for supplies and materials for visual graphic design no II | I RTC-KPVTC | No Shopping 53 Procurement | 3.9- Small Value st | N/A I | N/A P | 4/A | N/A | N/A P | 4/A | N/A | N/A | N/A N// | N/A | N/A | N/A | August 31, 2023 | August 31, 2023 | N/A | September September 1 18, 2023 2023 | Government of the | 28,232.50 | 28,232.50 | 23,837.00 | 23,837.00 | N/A | N/A N/ | IA I | I/A N/A | N/A | N/A | Completed |
| 310300100002000 | Payment for procurement of Technical pens for DCET use | RTC-KPVTC | No Shopping 53 Procuremen | 3.9- Small Value nt | N/A I | N/A P | 4/A | N/A | N/A P | 4/A | N/A | N/A | N/A N// | N/A | N/A | N/A | August 1, 2023 | August 4, 2023 | N/A | September September 1 15, 2023 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/ | IA I | I/A N/A | N/A | N/A | Completed |
| 310300100002000 | Payment for storage cabinet for the document, tools and materials for technical drafting room | RTC-KPVTC | No Procuremen | 3.9- Small Value It | N/A I | N/A P | 4/A | N/A | N/A P | 4/A | N/A | N/A | N/A N// | N/A | N/A | N/A | August 31, 2023 | August 31, 2023 | N/A | September September 1 18, 2023 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/ | IA I | I/A N/A | N/A | N/A | Completed |
| 310300100002000 | Payment for repair of defective alternator of bus (Driving NC III) | RTC-KPVTC | No Shopping 53 Procurement | 3.9- Small Value It | N/A I | N/A P | 4/A | N/A | N/A P | 4/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/ | IA I | I/A N/A | N/A | N/A | Completed |
| 310300100002000 | Payment for supplies and materials to be used for the production of baked products under incubation | RTC-KPVTC | No Shopping 53 Procurement | 3.9- Small Value nt | N/A I | N/A P | 4/A | N/A | N/A P | 4/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, October 09 2023 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/ | IA I | I/A N/A | N/A | N/A | Completed |
| 310300100002000 | Payment for supplies and materials to be use for commercial cooking NC II National Assessment DHRT resultant (Oct 12-14, 2023) | RTC-KPVTC | No Shopping 53 Procurement | 3.9- Small Value nt | N/A I | N/A P | 4/A | N/A | N/A P | 4/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, October 10 2023 2023 | Government of the Philippines (current year's and continuing budget) | 9,135.00 | 9,135.00 | 9,007.00 | 9,007.00 | N/A | N/A N/ | IA I | I/A N/A | N/A | N/A | Completed |
| 310300100002000 | Payment for supplies and materials to be used for BPP NCII National Assessment, BPP STEP-Garcia-Laverna (24Pax) BPP Stptep-BPP-(20Pax) | RTC-KPVTC | No Shopping 53 Procurement | 3.9- Small Value nt | N/A I | N/A P | 4/A | N/A | N/A P | WA . | N/A | N/A | N/A N/A | N/A | N/A | N/A | October 6, 2023 | October 6, 2023 | N/A | October 09, October 10 2023 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/ | IA I | I/A N/A | N/A | N/A | Completed |
| 310300100002000 | Payment for supplies and materials for Domestic Works NC II National Assessment-Walk in (Dot 14, 2023) | RTC-KPVTC | No Shopping 53 Procurement | 3.9- Small Value nt | N/A I | N/A P | 4/A | N/A | N/A P | 4/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, October 11 2023 2023 | Government of the | 5,635.00 | 5,635.00 | 5,517.00 | 5,517.00 | N/A | N/A N/ | IA I | I/A N/A | N/A | N/A | Completed |
| | - | | | | | | | | | | | | | | | | | | | | | | | | | - | | | | | | |

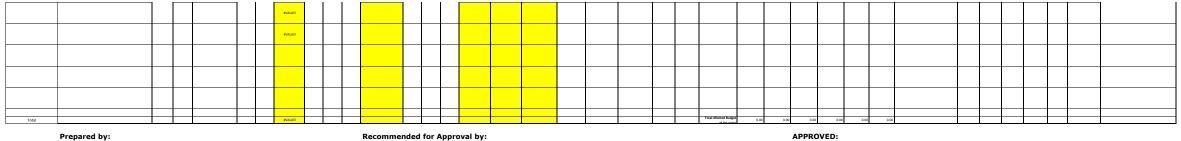
| 310300100002000 | Payment for supplies and materials to be used for Catering Services (PES NC IV Assessment) | RTC-KPVTC N | io Shopping Procuren | 53.9- Small Value ient | N/A N/A | N/A N/A | N/A | N/A | N/A | December 11, 2022 | December 11, 2022 | N/A | December 12, 2022 | December 12, 2022 | Government of the Philippines (current year's and continuing budget) | 15,005.00 1 | 5,005.00 | 14,80 | 0.00 14,800.00 | 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-KPVTC N | to Shopping Procuren | 53.9- Small Value sent | 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 4 | 9,600.00 | 49,20 | 49,200.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| 310300100002000 | Payment for the refil of expired fire extinguisher in the center | RTC-KPVTC N | No Shopping Procuren | 53.9- Small Value sent | 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 | 6,000.00 | 15,20 | 0.00 15,200.00 | 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 Ours Production | RTC-KPVTC N | to Shopping Procuren | 53.9- Small Value sent | 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 4 | 6,339.00 | 39,41 | 39,410.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| 310300100002000 | Payment for training supplies and materials for DIAMT 2nd year 2023 in line with the qualification of electrical installation and maintenace NC II to be use w/ in the given training schedule | RTC-KPVTC N | io Shopping Procuren | 53.9- Small Value tent | 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 4 | 9,250.00 | 25,11 | 5.00 25,115.00 | 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 candidates National Assessment | RTC-KPVTC N | to Shopping Procuren | 53.9- Small Value tent | 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 3 | 7,400.00 | 26,20 | 3.00 26,208.00 | 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 repair of EIM lecture room (DCET) | RTC-KPVTC N | io Shopping Procuren | 53.9- Small Value sent | 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 4 | 9,733.00 | 49,51 | 0.00 49,510.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| 310300100002000 | Payment for supplies and materials for Multiplier training on the safe implementation of R200 Refrigerant | RTC-KPVTC N | No Shopping Procuren | 53.9- Small Value sent | 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 4 | 9,875.00 | 37,26 | 3.00 37,260.00 | 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 NCIII | RTC-KPVTC N | to Shopping Procuren | 53.9- Small Value sent | N/A N/A | N/A N/A | N/A | N/A | N/A | October 9, 2023 | October 9, 2024 | N/A | October 16, 2023 | October 16, 2023 | Government of the Philippines (current year's and continuing budget) | 45,000.00 4 | 5,000.00 | 43,60 | 3.00 43,600.00 | 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-KPVTC N | NP- 53.10 Property | Lease of Real and Venue | 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 5 | 4,000.00 | 40,50 | 40,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| 310300100002000 | Payment for supplies and materials for Construction of Narsery for ACP NCI | RTC-KPVTC N | to Shopping Procuren | 53.9- Small Value sent | 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 1 | 2,905.00 | 8,38 | 1.00 8,381.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| 310300100002000 | Paymant for Development and displayment of customized Center's Diploma Clace Schedule System | RTC-KPVTC N | io Shopping Procuren | 53.9- Small Value sent | 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 e | 7,500.00 | 65,00 | 0.00 65,000.00 | 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 incubation center | RTC-KPVTC N | to Shopping Procuren | 53.9- Small Value tent | 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 4 | 9,715.00 | 49.09 | 9.00 49,099.00 | 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-KPVTC N | io Shopping Procuren | 53.9- Small Value sent | 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 11 | 2,400.00 | 109,30 | 0.00 109,300.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| 310300100002000 | Payment for supplies and Materials to be used in the preparation of Food Provision for Intramurals 2023, Sport Facilitators | RTC-KPVTC N | No Shopping Procuren | 53.9- Small Value sent | 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 4 | 9,540.00 | 47,69 | 3.00 47,693.00 | 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 (HVAC) multipliers training and assessment (AM/PM Snacks and Lunch 3 days) | RTC-KPVTC N | No Shopping Procuren | 53.9- Small Value sent | 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 3 | 4,605.00 | 34,30 | 5.00 34,305.00 | 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 cataring (MmTVET Association meeting and Skills Competition Meeting) | RTC-KPVTC N | No Shopping Procuren | 53.9- Small Value sent | 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 3 | 7,280.00 | 36,51 | 0.00 36,510.00 | 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-KPVTC N | Shopping Procuren | 53.9- Small Value tent | 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 4 | 9,805.00 | 49,33 | 0.00 49,330.00 | 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 activity (PAAKA 2023 snacka/breakfast/unch) | RTC-KPVTC N | Shopping Procuren | 53.9- Small Value rent | 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 4 | 9,530.00 | 48,10 | 8.00 48,106.00 | 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 BPP NCII National Assessment - walk-in (JDVP-20pax) | RTC-KPVTC N | No Shopping Procuren | 53.9- Small Value tent | 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 1 | 3,265.00 | 13,04 | 1.00 13,041.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| 310300100002000 | Payment for supplies and metarials to be used for the COC 3 Dassent Preparation under Cooker NCII, STEP - PBA Piapi Boulevard | RTC-KPVTC N | io Shopping Procuren | 53.9- Small Value lient | 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 4 | 9,945.00 | 49,74 | 7.00 49,747.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| 310300100002000 | Payment for replacement for damage parts of transportation whicle (Bonggo, Double Cab) | RTC-KPVTC N | to Shopping Procuren | 53.9- Small Value lent | 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 2 | 7,200.00 | 26,00 | 0.00 26,000.00 | 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-KPVTC N | io Shopping Procuren | 53.9- Small Value lient | 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 4 | 3,500.00 | 42,98 | 5.00 42,985.00 | 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 workstation on verious Diploma areas | RTC-KPVTC N | No Shopping Procuren | 53.9- Small Value ient | 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 6 | 3,400.00 | 49,69 | 0.00 49,690.00 | 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 production of baked products under incubation | RTC-KPVTC N | io Shopping Procuren | 53.9- Small Value ient | 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 4 | 9,945.00 | 49,25 | 4.00 49,254.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| 310300100002000 | Payment of procursement of supplies and equipment for the center clinic of KorPhil | RTC-KPVTC N | Shopping Procuren | 53.9- Small Value rent | 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 21 | 8,190.00 | 206,77 | 206,779.09 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| | | | | | | | | | - | | | | | | | | | | | | Government of the | | | | | | | — | - | | — | | | |
| 310300100002000 | Payment for supplies and materials to be use for bread making leading to BPP NC1 under Dipoma program first year new entrants | RTC-KPVTC N | Procuren | ent | 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) Government of the | 49,385.00 4 | 9,385.00 | 48,52 | 5.00 48,525.00 | 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 prepearation under Cookery NC II DHRT 1st year | RTC-KPVTC N | Procuren | nent . | 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 | 2023 | Philippines (current year's and continuing budget) | 49,670.00 4 | 9,670.00 | 48,01 | 3.00 48,013.00 | 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-KPVTC N | Procuren | ient | 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 | Philippines (current year's and continuing budget) Government of the | 49,715.00 4 | 9,715.00 | 49,11 | 1.00 49,111.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| 310300100002000 | Payment for replacement of defective parts of car aircon general cleaning (Pick up N4G-8238) | | No Procuren | 53.9- Small Value sent | 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) Government of the | 5,300.00 | 5,300.00 | 5,00 | 5,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |
| 310300100002000 | Payment for room accorrodation for TESDA Onse Health and Wellhess cum Gender and Development Program to be held at Davao Dal Norte Sports Complex | RTC-KPVTC N | Shopping Procuren | 53.9- Small Value sent | 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 | Philippines (current year's and continuing budget) | 61,000.00 6 | 1,000.00 | 59,50 | 5.50 59,505.50 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed | |

| | | | 1 1 | | | | | | | | | | | | | | 1 | | Gaugement of the | | | | | | | | | | <u> </u> | <u> </u> | | |
|---|-------------------|---|-------|---------|-----|-----------|--------|---|---------|-----|-----|-----|-----|-----------------------|--------------------|-----|-----------------------|-----------------------|--|------------|------------|----|-----------|--------------|-----|-----|-----|-----|----------|----------|-----|-----------|
| 310300100002000 Payment procurement of supplies and equipment used for SKills training practice and skills competition for electrical installation | 8 RTC-KPVTC No | Shopping 53.9- Small Value Procurement | N/A N | i/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 | Philippines (current year's and continuing budget) | 144,500.00 | 144,500.00 | 15 | 6,017.00 | 16,017.00 N/ | TA. | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310300100002000 Payment for flower to be used for the beautification of the cente | ar RTC-KPVTC No | Shopping 53.9- Small Value Procurement | N/A N | i/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 | 3 | 19,100.00 | 39,100.00 N/ | ΓA. | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310300102002000 Payment for for rtc kpite trainers & staff including catering & dorm accomodation (water Consumption) | RTC-KPVTC No | Shopping 53.9- Small Value Procurement | N/A N | 4/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 | 1 | 2,500.00 | 12,500.00 N/ | 'A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Payment for supplies and meterials to be used for Skill 310300100002000 demonstration in Bairiza to be conducted at Bagong Pilpinas Fa at Monkayo daveo de oro | air RTC-KPVTC No | Shopping 53.9- Small Value Procurement | N/A N | I/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/ | 7A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Payment for supplies and meterials to be used for Catering services (PSC 2023) 1st Technical meeting | RTC-KPVTC No | Shopping 53.9- Small Value Procurement | N/A N | i/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) | 28,060.00 | 28,060.00 | 2 | 16,714.00 | 26,714.00 N/ | ΓΑ. | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Payment for supplies and materials to be use for Skill Area 310300100002000 Cooling Practice in preparation for Provincial Skills Competition 2023 | RTC-KPVTC No | Shopping 53.9- Small Value Procurement | N/A N | i/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 | 4 | 1,701.00 | 41,701.00 N/ | 7A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310300100002000 Payment for materials to be used for gas pipeline for food production area | RTC-KPVTC No | Shopping 53.9- Small Value Procurement | N/A N | i/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 | , | 0,720.00 | 10,720.00 N/ | 'A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310300100002000 Payment for accessories to be used for pick up white vehicle (rain visor) | RTC-KPVTC No | Shopping 53.9- Small Value Procurement | N/A N | i/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/ | 7A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Payment for supplies and materials to be used for Hot meals preparation to be conducted as brgy pequilate district | RTC-KPVTC No | Shopping 53.9- Small Value Procurement | N/A h | i/A N/A | N/A | N/A h | '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 | 4 | 14,982.00 | 44,582.00 N/ | 7A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310300100050000 Payment for supplies and materials to be used for cookery nr II step pilapi bullevaid national assessment 24 pax | RTC-KPVTC No | Shopping 53.9- Small Value Procurement | N/A N | 4/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 | 1 | 3,031.75 | 13,031.75 N/ | 'A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310300100002000 Payment for supplies and matarials to be use for domestic work no 8 assessment walk in (november 18, 2025) 20 pax | KS RTC-KPVTC No | Shopping 53.9- Small Value Procurement | N/A N | i/A N/A | N/A | N/A N | 'a N/A | | N/A N/# | 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 | 1 | 10,841.00 | 10,841.00 N/ | 'A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310300100002000 Payment for supplies and matarials to be use for bakery practic in preparation for PSC 2023 | RTC-KPVTC No | Shopping 53.9- Small Value Procurement | N/A N | i/A N/A | N/A | N/A N | 'a N/A | , | N/A N/# | 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) Government of the | 36,335.00 | 36,335.00 | 3 | 15,911.25 | 35,911.25 N/ | 'A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310900100050000 Payment for supplies and materials needed to food catering services (PSC 2023 2nd Technical meeting) | RTC-KPVTC No | Shopping 53.9- Small Value Procurement | N/A N | 4/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 | , | 6,933.00 | 16,933.00 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 for Provincial Skills Competition 2023 | RTC-KPVTC No | Shopping 53.9- Small Value Procurement | N/A N | i/A N/A | N/A | N/A N | 'a N/A | | N/A N/# | 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 | 1 | 8,936.00 | 18,936.00 N/ | 'A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310900100050000 Payment for supplies and materials to be used for catering (PSI Denier meak) | C RTC-KPVTC No | Shopping 53.9- Small Value Procurement | N/A N | 4/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 | 4 | 9,498.00 | 49,498.00 N/ | 'A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| S10300102002000 Payment for supplies and materials to be used for catering (PSI AM/PM Smack) | C RTC-KPVTC No | Shopping 53.9- Small Value Procurement | N/A N | i/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 | 4 | 18,780.00 | 48,780.00 N/ | 7A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| S10300100002000 Payment for supplies and meterials to be used for catering (PEI NC IV National Assessment) | S RTC-KPVTC No | Shopping 53.9- Small Value Procurement | N/A N | I/A N/A | N/A | N/A N | 'A N/A | | N/A N/# | 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 | 1 | 1,418.00 | 11,418.00 N/ | ra. | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310300100002000 Payment for supplies and matarials to be used for Casering (PS Breakfast) | IC RTC-KPVTC No | Shopping 53.9- Small Value Procurement | N/A N | i/A N/A | N/A | N/A N | 'a N/A | | N/A N/# | 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 | 4 | 18,762.00 | 48,762.00 N/ | 'A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Payment for procurement of materials for Thesis entitled "Desig Fair/cation and Performance Evaluation on a Modified Multi- Processing Machine for Coconst as requirement for Thesis 3 Diploma Subject | n RTC-KPVTC No | Shopping 53.9- Small Value Procurement | N/A N | i/A N/A | N/A | N/A N | 'a N/A | , | N/A N/# | 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 | 1 | 2,594.00 | 12,594.00 N/ | 'A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| S10300100002000 Payment for supplies and meterials to be use for Cooking skills area competition 2023 | | Shopping 53.9- Small Value Procurement | N/A N | I/A N/A | N/A | N/A N | 'A N/A | | N/A N/# | 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) | 28,690.00 | 28,690.00 | 2 | 10,771.75 | 20,771.75 N/ | ra. | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310900100002000 Payment for supplies and materials to be use for restaurant services (practice for 2023 skills competition) | RTC-KPVTC No | Shopping 53.9- Small Value Procurement | N/A h | i/A N/A | N/A | N/A h | '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 | 3 | 17,982.00 | 37,582.00 N/ | 7A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Payment for ink to be used for graduation ceremony (ink selfal for prinning of diploma, programs and certificates) | ar RTC-KPVTC No | Shopping 52.1 (b)- Regular Office Supplies and Equipment no available in PS | N/A h | i/A N/A | N/A | N/A h | '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 | 4 | 16,145.00 | 46,145.00 N/ | 7A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310300102052000 Payment for TTI Advisory Council 2023 Special Meeting | RTC-KPVTC No | NP- 53.10 Lease of Real Property and Venue | N/A N | i/A N/A | N/A | N/A N | 'A N/A | , | N/A N/# | 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 | 2 | 18,200.00 | 28,200.00 N/ | 'A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310300100052000 Payment for supplies to be used for DHRT Trade area, MTP an Events under incubation | nd RTC-KPVTC No | Shopping 53.9- Small Value Procurement | N/A N | i/A N/A | N/A | N/A N | 'A N/A | , | N/A N/# | N/A | N/A | N/A | N/A | September 8, 2023 | September 8, 2023 | N/A | September 28, 2023 | September 28, 2023 | Government of the Philippines (current year's and continuing budget) | 25,000.00 | 25,000.00 | 2 | 13,327.25 | 23,327.25 N/ | 'A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310300100052000 Payment for supplies to be used for DHRT Trade area, MTP an Events under incubation | nd RTC-KPVTC No | Shopping 53.9- Small Value Procurement | N/A N | i/A N/A | N/A | N/A N | 'A N/A | , | N/A N/# | 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 | 2 | 13,923.72 | 23,923.72 N/ | 'A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Payment for supplies and materials to be use for restaurant services skills area for Provincial Skills Competition 2023 | RTC-KPVTC No | Shopping 53.9- Small Value Procurement | N/A N | i/A N/A | N/A | N/A N | 'a N/A | | N/A N/P | 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 | 2 | 11,426.00 | 21,426.00 N/ | 'A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310300100052000 Payment for supplies and materials to be used for Catering (PS Lunch) | IC RTC-KPVTC No | Shopping 53.9- Small Value Procurement | N/A N | 4/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 | 4 | 9,358.00 | 49,358.00 N/ | 'A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310300100000000 Payment for baveinge and packaging moterial d to be use for cauring Provincial Skill Compution 2023 | RTC-KPVTC No | Shopping S2.1 (b)- Regular Office Supplies and Equipment no available in PS | N/A N | 4/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 23, 2023 | November 23, 2023 | Government of the Philippines (current year's and continuing budget) | 29,825.00 | 29,825.00 | 2 | 18,995.00 | 28,995.00 N/ | 'A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 31050010002000 Payment for supplies and montrials use for assessment in GMAW NC I, SMAW NC I and SMAW NC II | RTC-KPVTC No | Shopping 53.9- Small Value Procurement | N/A h | 4/A N/A | N/A | N/A h | 'A N/A | | N/A N/A | N/A | N/A | N/A | N/A | October 9, 2023 | October 9, 2023 | N/A | October 23, 2023 | October 23, 2023 | Government of the Philippines (current year's and continuing budget) | 48,530.00 | 48,530.00 | 4 | 18,000.00 | 48,000.00 N/ | 'A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Payment for supplies and materials for the additional electrical 310500100052000 usate and electrical line for airconditioning unit in CSS NCII workalhop | RTC-KPVTC No | Shopping 53.9- Small Value Procurement | N/A N | 4/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 | 2,077.50 | 12,077.50 N/ | 'A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 310300100022000 Payment for ink to be used for DAT officer | RTC-KPVTC No | Shopping S2.1 (b)- Regular Office Supplies and Equipment no available in PS | N/A h | 4/A N/A | N/A | N/A h | a n/a | | N/A N/A | N/A | N/A | N/A | N/A | October 2, 2023 | October 2, 2023 | N/A | October 10, 2023 | October 10, 2023 | Government of the Philippines (current year's and continuing budget) | 13,600.00 | 13,600.00 | 1 | 3,040.00 | 13,040.00 N/ | ″A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| L | | | | | | · · · · · | · | | | | | | | | | | | | | 1 | | | t | | | | | | | | | |

| | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|------------------|---|----|---|-----|-----|-----|-----|---------|-----|----|--------|-----|-----|-----|-----|--|-----|-----------------------|-----------------------|--|------------|------------|------|------------|------------|-----|-----|-----|-----|-----|-----|-----|-----------|
| Signed | 310300100002000 | Payment for procurement of supplies to be used for Diploma Graduation Caremonies (printing, holders of certificate and frames for best in thusis certificate) | 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 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 | Completed |
| Solution | 310300100002000 | Payment for training supplies and materials for DIAMT 2nd year 2023 titine with the qualification of electrical installation and maintenance NC II to be use within the given training schedule | 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 30, 2023 | N/A | October 9, 2023 | | Government of the Philippines (current year's and continuing | 49,250.00 | 49,250.00 | | 14,530.00 | 14,530.00 | N/A | Completed |
| i a serie se | 310300100002000 | Payment for supplies and materia Plumbing NC II Assessment under CACW Program | 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 28, 2023 July 28, 2023 | N/A | September 19, 2023 | September 20, 2023 | Gaugement of the | 11,523.00 | 11,523.00 | | 10,020.00 | 10,020.00 | N/A | Completed |
| image: Second Se | 310300100002000 | Payment for supplies and maerials in 3rd year 1st sem DHVACT Plumbing NC II Assessment | 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 23, 2023 May 23, 2023 | N/A | September 18, 2023 | September 19, 2023 | Government of the Philippines (current year's and continuing hurfeet) | 9,970.00 | 9,970.00 | | 9,860.00 | 9,860.00 | N/A | Completed |
| | 310300100002000 | Payment for souvenir for the visit of Sec. Subarto 'ten I. mangudisdatu and other various activities in the center RTC-XPVTC | 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 7, September 7, 2023 | N/A | September 28, 2023 | September 28, 2023 | Government of the Philippines (current year's and continuing | 42,000.00 | 42,000.00 | | 41,600.00 | 41,600.00 | N/A | Completed |
| Normal Normal Normal< | 310300100002000 | Payment for training supply for diploma in welding technology RTC-KPVTC | 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 | Ocother 4, 2023 Ocother 4, 2023 | N/A | October 20, 2023 | October 20, 2023 | Government of the | 19,205.00 | 19,205.00 | | 15,595.00 | 15,595.00 | N/A | Completed |
| | 310300100002000 | Payment for supplies and materials for painting of mock ups in the Automotive workshop | 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 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 | Completed |
| Bale Bale <td>310300100002000</td> <td>Payment for supplies to be used for diploma trainees' graduation (Award for Trainees)</td> <td>No</td> <td>Shopping 53.9- Small Value Procurement</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A N/A</td> <td>N/A</td> <td>N/</td> <td>A N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>November 7, November 7, 2023</td> <td>N/A</td> <td>November 14, 2023</td> <td>November 15, 2023</td> <td>Government of the Philippines (current year's and continuing</td> <td>37,500.00</td> <td>37,500.00</td> <td></td> <td>35,000.00</td> <td>35,000.00</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>Completed</td> | 310300100002000 | Payment for supplies to be used for diploma trainees' graduation (Award for Trainees) | 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, November 7, 2023 | N/A | November 14, 2023 | November 15, 2023 | Government of the Philippines (current year's and continuing | 37,500.00 | 37,500.00 | | 35,000.00 | 35,000.00 | N/A | Completed |
| Normation Normation Normation Normation <td>310300100002000</td> <td>Payment for supplies and motorials to be use for Bread Making under BPP NCII Training-Step Barangay 21-C Boulevard Davao City</td> <td>No</td> <td>Shopping 53.9- Small Value Procurement</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A N/A</td> <td>N/A</td> <td>N/</td> <td>A N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>November 24, 2023 November 24, 2023</td> <td>N/A</td> <td>November 28, 2023</td> <td>November 29, 2023</td> <td>Government of the Philippines (current year's and continuing</td> <td>49,385.00</td> <td>49,385.00</td> <td></td> <td>48,480.25</td> <td>48,480.25</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>Completed</td> | 310300100002000 | Payment for supplies and motorials to be use for Bread Making under BPP NCII Training-Step Barangay 21-C Boulevard Davao City | 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 24, 2023 November 24, 2023 | N/A | November 28, 2023 | November 29, 2023 | Government of the Philippines (current year's and continuing | 49,385.00 | 49,385.00 | | 48,480.25 | 48,480.25 | N/A | Completed |
| bit bit< bit bit | 3103001000022000 | Payment for supplies and materials to be use for Hot Meals Preparation of Cookery NCII under STEP Mandug, Daveo City | 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 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 | Completed |
| And test (a) And test (a)< | 310300100002000 | Payement for supplies and materials needed for Housekeeping NCII National Assessment | 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 24, 2023 November 24, 2023 | N/A | November 28, 2023 | November 29, 2023 | Government of the Philippines (current year's and continuing | 9,960.00 | 9,960.00 | | 9,846.50 | 9,846.50 | N/A | Completed |
| And And < | DECEMBER | · · · · · · · · · · · · · · · · · · · | | | | 1 | 1 | | | | | | | | | | • | | | | a sugery | | | | | - I I | | | | | | - | | |
| Normation Normation Normation Normation | 310300100002000 | Payment for supplies and motorials to be use restaurant services practice in preparation for RSC 2023 | 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 | 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 | Completed |
| Main matrix Main matrix < | 310300100002000 | Payment for supplies and materials to be use for incubation RTC-XPVTC | 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 | December 4, 2023 December 4, 2023 | N/A | December 5, 2023 | December 5, 2023 | Government of the Philippines (current year's and continuing | 49,715.00 | 49,715.00 | | 49,059.00 | 49,059.00 | N/A | Completed |
| Normation Normation <t< td=""><td>310300100002000</td><td>Payment for supplies and materials to be use for practice under Skill Area Cooking in preparation for regional skills competition 2023</td><td>No</td><td>Shopping 53.9- Small Value Procurement</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A N/A</td><td>N/A</td><td>N/</td><td>'A N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>December 4, 2023 December 4, 2023</td><td>N/A</td><td>December 5, 2023</td><td>December 5, 2023</td><td>Government of the Philippines (current year's and continuing budget)</td><td>23,780.00</td><td>23,780.00</td><td></td><td>23,550.00</td><td>23,550.00</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>Completed</td></t<> | 310300100002000 | Payment for supplies and materials to be use for practice under Skill Area Cooking in preparation for regional skills competition 2023 | 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 | 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 | Completed |
| New Sec Sec Sec Sec < | 310300100002000 | Payment for supplies and moterials to be used for bakery practice in preparation for RBC 2023 RTC-8PVTC | 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 | December 4, 2023 December 4, 2023 | N/A | December 5, 2023 | December 5, 2023 | Government of the | 20,330.00 | 20,330.00 | | 20,135.00 | 20,135.00 | N/A | Completed |
| New Networks No No No No No < | 310300100002000 | | 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 | December 4, 2023 December 4, 2023 | N/A | December 5, 2023 | December 5, 2023 | Government of the Philippines (current year's and continuing | 49,945.00 | 49,945.00 | | 49,495.00 | 49,495.00 | N/A | Completed |
| Name Name Name Nam | 310300100002000 | Payment for supplies and motarials for RAC Servicing (Dom Rac) NCII National Assessment | 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 26, 2023 October 26, 2023 | N/A | October 27, 2023 | October 27, 2023 | | 25,596.00 | 25,595.00 | | 25,152.00 | 25,152.00 | N/A | Completed |
| Name Name Name Nam | 310300100002000 | Payment for acrylics with corner Bolt Signage to be fabricated and installed for DHRT, DHACT, DMET, DABET, DAMT, CSS, TM1 and TM1I workstation (Qualification Trile and Learning Outcomma) | 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 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 | Completed |
| Image: Series of the | 310300100002000 | Payment for supplies and materials to be use for catering- Diploma Graduation 2023 | 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 | December 4, 2023 December 4, 2023 | N/A | December 5, 2023 | December 5, 2023 | Government of the Philippines (current | 49,795.00 | 49,795.00 | | 49,010.00 | 49,010.00 | N/A | Completed |
| 1 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - | 310300100002000 | Payment for Plaque to be used for the 3rd commancement exercise for 3-year Diploma of technology program (Recognition of Industry Partners) | 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 | December 4, 2023 December 4, 2023 | N/A | December 6, 2023 | December 7, 2023 | Government of the Philippines (current | 32,400.00 | 32,400.00 | | 27,000.00 | 27,000.00 | N/A | Completed |
| 1 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - | 310300100002000 | Payment for cleaning and suction of septic at DHRT RTC-XPVTC | 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 | 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 | Completed |
| 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 310300100002000 | Paymert for supplies and materials to be used for Housekeeping RTC-XPVTC | 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 | December 1, 2023 December 1, 2023 | N/A | December 4, 2023 | December 4, 2023 | Government of the | 10,000.00 | 10,000.00 | | 9,873.25 | 9,873.25 | N/A | Completed |
| 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 310300100002000 | Payment for supplies and materials to be used for the COC3 Desert Proparation under Cockery NDI, STEP - Diploma Program Resultant 1st Year - 1st Semester | 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 | December 1, 2023 December 1, 2023 | N/A | December 4, 2023 | December 4 | Government of the Philippines (current year's and continuing budget) | 49,945.00 | 49,945.00 | | 49,166.00 | 49,166.00 | N/A | Completed |
| 1 1 2 1 2 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 | 310300100002000 | Payment for supplies and materials for 3 batches of Tile Setting NC II assessment | 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 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 | Completed |
| 1 </td <td>310300100002000</td> <td>Payment for request for repair equipment Diploma in Automotive RTC-XPVTC Technology</td> <td>No</td> <td>Shopping 53.9- Small Value Procurement</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A N/A</td> <td>N/A</td> <td>N/</td> <td>'A N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>November 22, 2023 November 22, 2023</td> <td>N/A</td> <td>December 4, 2023</td> <td>December 5, 2023</td> <td>Government of the Philippines (current</td> <td>23,000.00</td> <td>23,000.00</td> <td></td> <td>21,300.00</td> <td>21,300.00</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>Completed</td> | 310300100002000 | Payment for request for repair equipment Diploma in Automotive RTC-XPVTC Technology | 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 22, 2023 November 22, 2023 | N/A | December 4, 2023 | December 5, 2023 | Government of the Philippines (current | 23,000.00 | 23,000.00 | | 21,300.00 | 21,300.00 | N/A | Completed |
| 1 2000000000000000000000000000000000000 | 310300100002000 | Payment for preventive maintenance service of vehicle (Urvar) RTC-XPVTC | 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 | December 14, 2023 December 14, 2023 | N/A | December 15, 2023 | December 15, 2023 | Government of the Philippines (current year's and continuing | 25,860.00 | 25,860.00 | 24,1 | 26.00 | 24,226.00 | N/A | Completed |
| 1 2020000000000000000000000000000000000 | 310300100002000 | Payment for supply and materials to be used for COCS Dessert Preparation under Cookery NDII STEP - Mandag RTC-XPVTC | 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 | 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 | Completed |
| Departed regregation Departed | 310300100002000 | Payment for supply and materials for YEPA 2023 Activity RTC-RPVTC | 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 | December 18, December 19, 2023 | N/A | December 20, 2023 | December 21, 2023 | Government of the Philippines (current year's and continuing | 305,185.00 | 305,185.00 | | 290,069.00 | 290,069.00 | N/A | Completed |
| budget | 310300100002000 | Payment for supply and materials for prizes of Year End Performance Assessment awardees | 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 | December 18, 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 | Completed |
| Jackson Degree for space | 310300100002000 | Payment for supply and materials for the production of Baked Products under Incubation Center | 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 | December 18, 2023 December 19, 2023 | N/A | December 20, 2023 | December 21, 2023 | budget) | 49,945.00 | 49,945.00 | | 49,114.00 | 49,114.00 | N/A | Completed |
| | 3103001000022000 | Payment for supply and materials to be used for Cake Making leading to BPP NCII under Diploma Program 1st Year 1st Sem. RTC-XPVTC | 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 | December 18, 2023 December 19, 2023 | N/A | December 20, 2023 | December 21, 2023 | Government of the Philippines (current year's and continuing budget) | 49,930.00 | 49,930.00 | | 49,171.00 | 49,171.00 | N/A | Completed |

| imply models imply models <td< th=""><th>[</th><th></th><th>1</th><th></th><th>1</th><th></th><th></th><th>1 T</th><th></th><th></th><th></th><th>1</th><th>-</th><th>1</th><th></th><th>1</th><th>1</th><th></th><th>1</th><th></th><th></th><th></th><th></th><th></th><th></th><th> <u> </u></th><th></th><th><u> </u></th><th></th><th></th><th></th><th></th></td<> | [| | 1 | | 1 | | | 1 T | | | | 1 | - | 1 | | 1 | 1 | | 1 | | | | | | | <u> </u> | | <u> </u> | | | | |
|--|-----------------|--|----|---|-----|-----|-----|-----|---------|-----|-----|---------|-----|-----|-----|--|------------------|-----------------------|----------------------------|---|------------|------------|-----|---------------------|------------|--------------|-----|----------|-------|-----|-------|-----------|
| Mark Mark Mark Mark Mark | 310300100002000 | Payment for supply and materials to be used for Domestic Work NCII National Assessment - Walk In | 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 | December 18, 2023 December 19, 20 | B N/A | December 20, 2023 | l, December 21, 2023 | | 6,000.00 | 6,000.00 | - | 420.00 5, | 10.00 N/A | N/A | N/A | N/A | N/A I | N/A | N/A (| Completed |
| Matrix Matrix Matrix Matrix Matrix Matrix Matrix Matrix Matrix Matrix Matrix Matrix Matrix Matrix Matrix < | 310300100002000 | Payment for UTPRAS requirement for kitchen cooking area in ptofessional Cookery NCIII and NCIV | 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 24, 2029 | N/A | October 18, 2023 | November 16, 2023 | year's and continuing | 378,000.00 | 378,000.00 | 375 | 500.00 372, | 10.00 N/A | N/A | N/A | N/A | N/A I | N/A | N/A | Completed |
| | 310300100002000 | Payment for procurement of additional tools, equipment and materials for the application of css no II as accredited assessment center | 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 3, 2023 | N/A | October 20, 2023 | October 25, 2023 | Government of the | 754,900.00 | 754,900.00 | 745 | 410.00 749, | .0.00 N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 310300100002000 | Payment for supplies and materials for Agriculture Crops Production NCI (diploma resultant) training and assessment | 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, 202 | 3 N/A | November 03 2023 | I, November 03, 2023 | Government of the Philippines (current year's and continuing | 47,052.25 | 47,052.25 | 33 | 415.00 37, | .5.00 N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 310300100002000 | Payment for supplies and materials for UTPRAS Registration in ACP NOI | 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, 20 | 23 N/A | November 03 2023 | l, November 03, 2023 | Government of the Philippines (current year's and continuing budget) | 45,788.40 | 45,788.40 | 35 | 141.00 39, | 11.00 N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Second | 310300100002000 | Payment for supplies and materials for Carpentry NCII Assessment in TWSP Trainees at Stito Tbal-og, Markog, Davao City | 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 30, 2023 May 30, 2023 | N/A | November 03 2023 | i, November 04, 2023 | Government of the Philippines (current | 43,700.00 | 43,700.00 | 41 | 425.00 41, | 15.00 N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| ···································· | 310300100002000 | Payment for materials to be used for compliance of the inspection Findings during the ocular of Scatfolding Works NCII Assessment Center Ranewal | 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, 202 | š N/A | November 12, 2023 | l, November 13, 2023 | Government of the Philippines (current year's and continuing budget) | 35,000.00 | 35,000.00 | 34 | 500.00 34, | 10.00 N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 310300100002000 | Payment for supplies and materials in Masonry NCII Assessment (Regular Scholar) at DSWD RRCY Bago Oshiro, Tugbok Daveo Oty | 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, 202 | 8 N/A | November 09 2023 | l, November 10, 2023 | Government of the Philippines (current | 10,550.00 | 10,550.00 | 10 | 205.00 10, | 5.00 N/A | N/A | N/A | N/A | N/A I | N/A | N/A | Completed |
| | 310300100002000 | Payment for supplie and materials in mesonry NC II training undewr (TWSP) scholarship program at nc-kpvtc | 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 September 20, 20 | 23 N/A | October 09, 2023 | October 10, 2023 | Government of the Philippines (current year's and continuing | 49,825.00 | 49,825.00 | 47 | 530.00 47, | 10.00 N/A | N/A | N/A | N/A | N/A I | N/A | N/A | Completed |
| And | 310300100002000 | Payment for supply and materials in construction painting NC II special tynaining for employment program (step) | 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 17, 2023 October 17, 202 | 8 N/A | November 08 2023 | l, November 09, 2023 | Government of the | 49,928.00 | 49,926.00 | 45 | 807.00 49, | 17.00 N/A | N/A | N/A | N/A | N/A I | N/A | N/A (| Completed |
| ind ind ind < | 310300100002000 | Payment for supplies and materials for PSC of Carpentry Skills Area | 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, 20 | 13 N/A | November 28 2023 | l, November 29, 2023 | Philippines (current year's and continuing budget) | 38,954.00 | 38,954.00 | 38 | 800.00 38, | 10.00 N/A | N/A | N/A | N/A | N/A I | N/A | N/A | Completed |
| ind ind ind < | 310300100002000 | Payment for supplies and materials for Skills Competition (Floor and Wall tiling skills area) | 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, 20 | 13 N/A | November 28 2023 | l, November 29, 2023 | Government of the Philippines (current year's and continuing budget) | 42,676.50 | 42,676.50 | 36 | 150.00 39, | 0.00 N/A | N/A | N/A | N/A | N/A I | N/A | N/A | Completed |
| And And < | 310300100002000 | Payment for air condition unit to be installed and used for food and bioverage services and bartending trainings and assessment area | 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 27, 2023 September 29, 20 | 23 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, | 0.00 N/A | N/A | N/A | N/A | N/A I | N/A | N/A | Completed |
| Add Add <td>310300100002000</td> <td>Payment for procurement of training supplies and materials for 2 batch of smaw no Lunder approved rem 58-2023-astep 11240019 and rem 1124-0020</td> <td>No</td> <td>Shopping 53.9- Small Value Procurement</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>October 19, 2023 October 23, 202</td> <td>8 N/A</td> <td>November 8, 2023</td> <td>November 9, 2023</td> <td>Government of the Philippines (current year's and continuing budget)</td> <td>271,457.50</td> <td>271,457.50</td> <td>225</td> <td>372.50 229,</td> <td>2.50 N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A I</td> <td>N/A</td> <td>N/A</td> <td>Completed</td> | 310300100002000 | Payment for procurement of training supplies and materials for 2 batch of smaw no Lunder approved rem 58-2023-astep 11240019 and rem 1124-0020 | 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 19, 2023 October 23, 202 | 8 N/A | November 8, 2023 | November 9, 2023 | Government of the Philippines (current year's and continuing budget) | 271,457.50 | 271,457.50 | 225 | 372.50 229, | 2.50 N/A | N/A | N/A | N/A | N/A I | N/A | N/A | Completed |
| H | 310300100002000 | TWSP-1124-0006 | | 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 19, 2023 October 23, 202 | N/A | November 8, 2023 | November 9, 2023 | Government of the | 191,204.75 | 191,204.75 | 153 | 491.25 153, | 11.25 N/A | N/A | N/A | N/A | N/A I | N/A | N/A | Completed |
| And a | 310300100002000 | Payment for procurement of training supplies and materials for 2 batchas 50 slots, SMAW XXII with Approved Regional Qualification May No. 38-2023 STEP-1124-0021, RMQ 38-2023. STEP-1124-0022 | 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 15, 20 | 13 N/A | November 30 2023 |), December 1, 2023 | year's and continuing | 263,700.00 | 263,700.00 | 245 | 020.00 249, | 10.00 N/A | N/A | N/A | N/A | N/A I | N/A | N/A | Completed |
| Add Add <td>310300100002000</td> <td>Payment for office supplies 3rd Quarter RTC-XPVTC</td> <td>No</td> <td>Shopping 53.9- Small Value Procurement</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>August 1, 2023 August 3, 2023</td> <td>N/A</td> <td>September 25, 2023</td> <td>September 26, 2023</td> <td>Government of the</td> <td>248,175.00</td> <td>248,175.00</td> <td>154</td> <td>893.00 154,</td> <td>13.00 N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A (</td> <td>Completed</td> | 310300100002000 | Payment for office supplies 3rd Quarter RTC-XPVTC | 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 3, 2023 | N/A | September 25, 2023 | September 26, 2023 | Government of the | 248,175.00 | 248,175.00 | 154 | 893.00 154 , | 13.00 N/A | N/A | N/A | N/A | N/A | N/A | N/A (| Completed |
| 1 | 310300100002000 | Payment for arch filer for Finance and CDA office use RTC-XPVTC | 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 29, 2023 September 29, 20 | I3 N/A | October 09, 2023 | October 10, 2023 | Philippines (current year's and continuing hurfaet) | 44,200.00 | 44,200.00 | 45 | 500.00 42, | 10.00 N/A. | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 1 | 310300100002000 | Payment for purchase silent type fan for Diploma in Information Technology Classroon | 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, 202 | 8 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 | .050.00 44, | i0.00 N/A. | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 1 | 310300100002000 | Payment for procurement of fature and lamp center for FBS/Bar Workstation to be used for training and assessment implementation | 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 13, 2023 October 19, 202 | ³ 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 , | 10.00 N/A | N/A | N/A | N/A | N/A | N/A | N/A / | Completed |
| 1 N matrix 1 N matrix 1 N matrix 1 N matri | 310300100002000 | Payment for procurement of supplies and materials for Donnitory use for the 4th quarter | 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 13, 2023 October 19, 202 | 8 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 , | 17.00 N/A | N/A | N/A | N/A | N/A | N/A | N/A (| Completed |
| Main mark (mark) Main (mark) | 310900100002000 | Payment for training supply for diploma in mechanical engineering technology major in welding rem 2023. 8, 2023-usq 1124-1yis | 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, 202 | 3 N/A | November 23 2023 | l, November 24, 2023 | Government of the Philippines (current year's and continuing budget) | 28,750.00 | 28,750.00 | 21 | 050.00 21, | 10.00 N/A | N/A | N/A | N/A | N/A I | N/A | N/A (| Completed |
| 1 Substrate | 310300100002000 | Payment for request for step-up transformer for VRV type industrial Arconditioning equipment HVAC area NCIII | 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 24, 2023 August 3, 2023 | N/A | November 11 2023 | i, November 17, 2023 | year's and continuing budget) | 104,784.00 | 104,784.00 | 105 | 372.80 103, | 2.80 N/A | N/A | N/A | N/A | N/A I | N/A | N/A | Completed |
| 1 c c c c c c c c c c c c c c c c c c c | 310300100002000 | Payment for supplies and materials for 3 batches of Tile Setting NCII training under TWSP | 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 29, 20 | 23 N/A | October 13, 2023 | October 16, 2023 | Philippines (current year's and continuing budget) | 396,555.35 | 396,555.35 | 365 | 295.00 369, | 15.00 N/A | N/A | N/A | N/A | N/A I | N/A | N/A / | Completed |
| 1 1 1 1 1 1 1 1 1 1 1 1 1 | 310300100002000 | Payment for mace to be used for Diploma graduation RTC-XPVTC Ceremonies procession | 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 | December 1, 2023 December 1, 202 | 3 N/A | December 11, 2023 | ⁹ June 23, 2043 | Government of the Philippines (current year's and continuing budget) | 25,000.00 | 25,000.00 | 25 | 800.00 22, | 10.00 N/A | N/A | N/A | N/A | N/A I | N/A | N/A (| Completed |
| 1 > 1 > 1 > 1 > 1 > 1 > 1 > 1 > 1 > 1 | 310300100002000 | Payment for monthly past control services for 6months for Admin Bidg, Incubation and DHRT Area | 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 | Ocotober 30, 2023 | , Ocotober 30, 2023 | Philippines (current year's and continuing budget) | 49,500.00 | 49,500.00 | 24 | .000.00 24, | 10.00 N/A | N/A | N/A | N/A | N/A I | N/A | N/A | Completed |
| | 310900100002000 | Payment procusement of supply and materials for lightning features of FBS NCII, NCIII and banending area to be used for training and assessment implementations | 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 20, 20 | 23 N/A | November 15 2023 | i, November 24, 2023 | Government of the Philippines (current year's and continuing budget) | 184,670.00 | 184,670.00 | 164 | 882.40 164, | 12.40 N/A | N/A | N/A | N/A | N/A I | N/A | N/A (| Completed |
| Company Line Company Line Company Line Company Processes Pro | 310300100002000 | Playment for packaging for Baked goods intended for token of various events | 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 13, 2023 November 21, 20 | 13 N/A | December 1, 2023 | December 1, 2023 | Government of the Philippines (current year's and continuing budget) | 90,000.00 | 90,000.00 | 85 | 500.00 82, | 10.00 N/A | N/A | N/A | N/A | N/A I | N/A | N/A (| Completed |
| Partiant of policy international policy internatinternatinterequipted policy international policy international | 310300100002000 | Payment for procurement of campaign materials for the 18th campaign to End Violence Against Women cum GAD | 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 22, 2023 November 23, 20 | IB N/A | November 24 2023 | , December 1, 2023 | year's and continuing budget) | 114,000.00 | 114,000.00 | 104 | 250.00 104, | 10.00 N/A | N/A | N/A | N/A | N/A I | N/A | N/A / | Completed |
| JUSDADD Sparse | 310300100002000 | Payment of polo shins for the 18th day campaign to End Violance RTC-XPVTC Against Women | 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 22, 2023 November 24, 20 | 13 N/A | November 24 2023 | i, December 1, 2023 | Philippines (current year's and continuing budget) | 79,800.00 | 79,800.00 | 76 | 850.00 76, | i0.00 N/A | N/A | N/A | N/A | N/A I | N/A | N/A | Completed |
| | 310300100002000 | Payment for supplies and meterials to decorate RTC-KPVTC in existentiation of Yuketide Season | 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 21, 2023 November 21, 20 | 13 N/A | November 29 2023 |), November 30, 2023 | Government of the Philippines (current year's and continuing budget) | 49,997.99 | 40,997.99 | 45 | 950.75 49, | 0.75 N/A | N/A | N/A | N/A | N/A I | N/A | N/A / | Completed |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 |
|---|-----------------|--|--|-------------------|----------------|---------|---------------|------------|-------------|----------|----------|---------------|----------------------|---------------------------|-----------------------|--------------------|-----------|------------------------------|--|---|---------------|---------------|--------|--------------------|------|-----------------------|------------|------------------------|---------|----------------|------|------------|------------------------------|
| And <th< td=""><td>310300100002000</td><td>Payment for supplies and materials to be used as additional prizes of 2023 Year End Performance Assessment Awardees</td><td>No Shopping 53.9- Small Value Procurement</td><td>N/A N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>December 19, 2023</td><td>December 19, 2023</td><td>N/A</td><td>December 20 2023</td><td>0, December 21, 2023</td><td>year's and continuing budget)</td><td>29,000.00</td><td>29,000.00</td><td>27,2</td><td>0.00 27,250.00</td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>Completed</td></th<> | 310300100002000 | Payment for supplies and materials to be used as additional prizes of 2023 Year End Performance Assessment Awardees | 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 | December 19, 2023 | December 19, 2023 | N/A | December 20 2023 | 0, December 21, 2023 | year's and continuing budget) | 29,000.00 | 29,000.00 | 27,2 | 0.00 27,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| A </td <td>310300100002000</td> <td>Payment for linens(curtains for windows) to be used for CSS RTC-XPVTC NCII workstation</td> <td>No Shopping 53.9- Small Value Procurement</td> <td>N/A N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>November 10, 2023</td> <td>November 10, 2023</td> <td>N/A</td> <td>December 22 2023</td> <td>2, December 22, 2023</td> <td>Government of the Philippines (current year's and continuing budget)</td> <td>41,425.00</td> <td>41,425.00</td> <td>41,0</td> <td>0.00 41,010.00</td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>Completed</td> | 310300100002000 | Payment for linens(curtains for windows) to be used for CSS RTC-XPVTC NCII workstation | 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 | December 22 2023 | 2, December 22, 2023 | Government of the Philippines (current year's and continuing budget) | 41,425.00 | 41,425.00 | 41,0 | 0.00 41,010.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| And <th< td=""><td>310300100002000</td><td>Payment for procurement of matarials for Thesis entitled Remodification and performance Evaluation of Organic Feed Palletzer for Chicken Gallu-gallus domesticusas requirement</td><td>No Shopping 53.9- Small Value Procurement</td><td>N/A N/A</td><td>N/A</td><td>N/A</td><td>N/A I</td><td>N/A</td><td>N/A</td><td>N/A N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>November 22, 2023</td><td>November 22, 2023</td><td>N/A</td><td>November 24 2023</td><td>4, November 25, 2023</td><td>Philippines (current year's and continuing</td><td>17,224.00</td><td>17,224.00</td><td>12,4</td><td>0.00 12,459.00</td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>Completed</td></th<> | 310300100002000 | Payment for procurement of matarials for Thesis entitled Remodification and performance Evaluation of Organic Feed Palletzer for Chicken Gallu-gallus domesticusas requirement | No Shopping 53.9- Small Value Procurement | N/A N/A | N/A | N/A | N/A I | N/A | N/A | N/A N/A | N/A | N/A | N/A | N/A | November 22, 2023 | November 22, 2023 | N/A | November 24 2023 | 4, November 25, 2023 | Philippines (current year's and continuing | 17,224.00 | 17,224.00 | 12,4 | 0.00 12,459.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Matrix | 310300100002000 | Payment for toner to be used for Finance Office RTC-39VTC | No Shopping 53.9- Small Value Procurement | N/A N/A | N/A | N/A | N/A I | N/A | N/A | N/A N/A | N/A | N/A | N/A | N/A | November 20, 2023 | November 20, 2023 | N/A | December 20 2023 | 0, December 21, 2023 | Government of the Philippines (current year's and continuing budget) | 23,200.00 | 23,200.00 | 22,3 | 0.00 22,320.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 1 </td <td>310300100002000</td> <td>Payment for the compliance of implementing Guidelines of the installation of CCTV in the upcoming and existing assessment area of the center</td> <td>No Shopping 53.9- Small Value Procurement</td> <td>N/A N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A I</td> <td>N/A</td> <td>N/A</td> <td>N/A N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>September 12, 2023</td> <td>September 21, 2023</td> <td>N/A</td> <td>December 20 2023</td> <td>0, December 21, 2023</td> <td>Philippines (current year's and continuing</td> <td>425,054.00</td> <td>425,054.00</td> <td>419,53</td> <td>7.00 419,577.00</td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>Completed</td> | 310300100002000 | Payment for the compliance of implementing Guidelines of the installation of CCTV in the upcoming and existing assessment area of the center | No Shopping 53.9- Small Value Procurement | N/A N/A | N/A | N/A | N/A I | N/A | N/A | N/A N/A | N/A | N/A | N/A | N/A | September 12, 2023 | September 21, 2023 | N/A | December 20 2023 | 0, December 21, 2023 | Philippines (current year's and continuing | 425,054.00 | 425,054.00 | 419,53 | 7.00 419,577.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| And a | 310300100002000 | Payment for supplies used for DHRT Trade Are, MTP and event Index Incubation | 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 | December 20 2023 | 0, December 21, 2023 | Government of the Philippines (current year's and continuing budget) | 31,600.00 | 31,600.00 | 28,5 | 5.72 28,535.72 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| And <th< td=""><td>310300100002000</td><td>Payment for supplies - use for Diploma Graduation Caremony RTC-XPVTC</td><td>No Shopping 53.9- Small Value Procurement</td><td>N/A N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td></td><td>September 26, 2023</td><td>N/A</td><td></td><td></td><td>Philippines (current year's and continuing</td><td>21,500.00</td><td>21,500.00</td><td>18,7</td><td>0.00 18,750.00</td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>Completed</td></th<> | 310300100002000 | Payment for supplies - use for Diploma Graduation Caremony RTC-XPVTC | 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 | N/A | | | Philippines (current year's and continuing | 21,500.00 | 21,500.00 | 18,7 | 0.00 18,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| And a | 310300100002000 | Payment for engine repair of KIA Bongo MAV 4182 RTC-XPVTC | No Shopping 53.9- Small Value Procurement | N/A N/A | N/A | N/A | N/A I | 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 | 0, December 21, 2023 | | 32,000.00 | 32,000.00 | 30,8 | 30,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| And matrix And mat | 310300100002000 | | No Shopping 53.9- Small Value Procurement | N/A N/A | N/A | N/A | N/A I | 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 20 2023 | 0, December 21, 2023 | Philippines (current year's and continuing budget) | 23,000.00 | 23,000.00 | 22,3 | 0.00 22,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| And a | 310300100002000 | Payment for procurament of materials for Thesis entitled "Design Fabrication and Performance Evaluation of a ventical Dryer with rotating traps (biol fab of White audinata (Sardivalia Adela) as requirement for DABET 3 YIS | No Shopping 53.9- Small Value Procurement | N/A N/A | N/A | N/A | N/A I | 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 28 2023 | 8, December 29, 2023 | Philippines (current year's and continuing budget) | 24,462.00 | 24,462.00 | 22,71 | 2.00 22,762.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| And a | 310300100002000 | Payment for additional 1 unit to be used by COA's Office RTC-XPVTC | Procurement | N/A N/A | N/A | N/A | N/A I | N/A | N/A | N/A N/A | N/A | N/A | N/A | N/A | November 21, 2023 | November 21, 2023 | N/A | November 2 2023 | 2023 | Philippines (current year's and continuing budget) | | 16,500.00 | 14,8 | 0.00 14,870.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Additional productional p | 310300100002000 | Payment for procurement of office supplies for 4th quarter RTC-3PVTC | Shopping S2.1 (b)- Regular No 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 | December 7, 2023 | B December 7, 2023 | N/A | December 27 2023 | 7, December 28, 2023 | Philippines (current year's and continuing budget) | 49,610.00 | 49,610.00 | 43,9 | 5.00 43,905.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| And a | 310300100002000 | Payment for catering meals services for 2023 Year End Performance Assessment (YEPA) RTC-8PVTC | | N/A 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 22, 2023 | N/A | | 2, December 27, | Philippines (current year's and continuing hurfaet) | | 154,000.00 | 143,00 | 0.00 143,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| And a | 310300100002000 | Payment for 4th TTI Advisory Council 2023 Meeting RTC-39VTC | No Shopping 53.9- Small Value Procurement | N/A N/A | N/A | N/A | N/A I | N/A | N/A | N/A N/A | N/A | N/A | N/A | N/A | December 20, 2023 | December 20, 2023 | N/A | December 20 2023 | 0, December 21, 2023 | | 28,500.00 | 28,500.00 | 27,91 | 0.00 27,990.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| and | 310300100002000 | Payment for supplies and materials for 1 Batch 20 slots Missonry NCII | Procurement | N/A 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 16, 2023 | November 16, 2023 | N/A | December 27 2023 | 7, December 28, 2023 | Philippines (current year's and continuing | 49,980.00 | 49,980.00 | 48,22 | .00 48,220.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| And and any | 310300100002000 | Payment for supplies and matarials for construction painting NCII STEP Assessment at RTC-KPVTC | 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 | December 27 2023 | 7, December 28, 2023 | | 13,827.00 | 13,827.00 | 13,71 | 0.00 13,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| and | 310300100002000 | Payment for procurement of consumable supplies to be used for skills compatition in electrical installation | No Shopping 53.9- Small Value Procurement | N/A N/A | N/A | N/A | N/A I | N/A | N/A | N/A N/A | N/A | N/A | N/A | N/A | November 22, 2023 | December 1, 2023 | N/A | December 27 2023 | 7, December 27, 2023 | Philippines (current year's and continuing budget) | 66,498.00 | 66,498.00 | 10,1 | 3.00 10,173.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Image: Section Sectin Section Section Sectin Section Section Section Section Section Se | 310300100002000 | Payment for procurement of supplies and materials in Provincial and Regional Skills Competition (welding skills area) | No Shopping 53.9- Small Value Procurement | N/A N/A | N/A | N/A | N/A I | N/A | N/A | N/A N/A | N/A | N/A | N/A | N/A | November 28, 2023 | November 29, 2023 | N/A | | | budget) | 199,295.00 | 199,295.00 | 164,8: | 4.00 164,824.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 310300100002000 | Payment for stalling additional outlets in housekeeping RTC-XPVTC | Procurement | N/A 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 | N/A | 2023 | 0, November 20, 2023 | Philippines (current year's and continuing budget) Government of the | 6,448.00 | 6,448.00 | 6,0 | 4.00 6,014.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| a) a) a) b) | 310300100002000 | | No Shopping 53.9- Small Value Procurement | N/A N/A | N/A | N/A | N/A I | 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 25 2023 | 9, November 30, 2023 | year's and continuing budget) | 39,030.00 | 39,030.00 | 37,0 | 7.00 37,037.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 310300100002000 | Skills Competition 2023 Refregiration and Airconditioning Skill RTC-KPVTC Area | Procurement | N/A N/A | N/A | N/A | N/A I | N/A | N/A | N/A N/A | N/A | N/A | N/A | N/A | | December 4, 2023 | N/A | | | Philippines (current year's and continuing budget) | 30,945.00 | 30,945.00 | 26,7 | 3.00 26,796.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | 310300100002000 | Prayment for procurement of materials for Thesis entitled Modication and Performance Evaluation of Vermitea Vortex Brewer' as requirement for DABET 3Y1S | No Shopping 53.9- Small Value Procurement | N/A N/A | N/A | N/A | N/A I | N/A | N/A | N/A N/A | N/A | N/A | N/A | N/A | December 22, 2023 | December 22, 2023 | N/A | December 28 2023 | 8, December 29, 2023 | Philippines (current year's and continuing budget) | 17,781.00 | 17,781.00 | 11,70 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Grad Processe Product | | • | | | | | | | | | | | | | | | | Total Contract | al Allotted Budget t Price of Procurent | of Procurement Activities nent Activities Conducted | 21,076,744.36 | 21,076,744.36 | 0.00 | 5.70 19,214,095.70 | 0.00 | | | | 1 | | | | |
| CURRENT ATTITIES Image: Strate Stra | Code | Procurement Project PMO/E | Is this Mode of | Pre- Proc Ads/ | Po Ave. No. of | Pre-bid | Eligibilit Su | b/Op Avera | rage No. of | Bid Post | Date of | Accumulated | Average Number of | Average Number of Drug | Notice of | Contract | Notice to | Total Savings (Delivery/ | | | Total | MOOF | | | 0.00 | st of Invited Observe | Pre-bid El | igibility ^S | Sub/Ope | Bid | Post | Delivery/ | Remarks |
| | | | Procure Procurement | Confere st of | IB Commence | Conf | y Check B | aids or | ronosals | on Qual | Resoluti | Evaluation of | Days to | to Conclude | Award | Signing | Proceed | 1 | Accentanc | or runds | | | | | | | Conf | heck | Bids | | Qual | Accentance | (Explaining changes from the |
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ALANAH TAMARAH N. MILLAN

BAC Secretariat

MARILOU F. COLOMA BAC Chairman

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