

Procurement Monitoring Report as of June/30/2025

Regional Training Center-Korea Philippines Vocational Training Center, Davao

Code (PAP)	Procurement Project	PMO/ end-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities																			ABC (PHP)				Contract Cost (PHP)					Date of Receipt of Invitation						Remarks (Explaining changes from the APP)									
					Pre-Proc Confere nce	Aids/Po st of IB	Ave. No. of Days to Commence procurement (Pre-Priced or Posting of IB) (1-3)	Pre-Bid Conf	Eligibi ty Check	Sub/O pen of Bids	Average No. of Days to Open proposals (Posting of IB to Opening of Bids) (1-4)	Bid Evaluat ion	Post Qual	Date of BAC Resolutio n in Recomm ending Award	Accumulated Days in Evaluation of Bids (Opening of Bids to Post Qual)	Average Number of Days to Recommend Award (Opening of Bids to Recommend Award) (1-5)	Average Number of Days to Conclude Procurement (IB to BAC Resol.) (1-6)	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue Notice to Proceed (NOA to NTP) (1-7)	Average Days From (Posting of IB to NTP) (1-8)	Delivery/ Completi on	Inspection & Acceptance	Source of Funds	Total	SSP	CO	Total	SSP	CO	% Variance	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)								
COMPLETED PROCUREMENT ACTIVITIES																																																
310300100002000	Electrical supplies and materials for improvement of electrical system in lecture room (Museum) in collector building	TESDA NI	No	Shopping 33.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2024	12/23/2024	N/A	N/A	N/A	1/9/2025	1/6/2025	Government of the Philippines (current year's budget)	16,986.00	16,986.00		11,270.00	11,270.00		35.69%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Procurement of lacking supply and materials of the detection alarm system identified during the BFP color inspection in the wing center	TESDA NI	No	Shopping 33.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2024	12/13/2024	N/A	N/A	N/A	1/7/2025	1/6/2025	Government of the Philippines (current year's budget)	122,476.00	122,476.00		74,960.00	74,960.00		39.10%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Procurement of lacking supply and materials of the detection alarm system identified during the BFP color inspection in the wing center	TESDA NI	No	Shopping 33.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2024	12/20/2024	N/A	N/A	N/A	2/7/2025	2/10/2025	Government of the Philippines (current year's budget)	122,476.00	122,476.00		5,040.00	5,040.00		95.88%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Procurement of materials for compliance of the cited findings during the conduct of compliance audit of EM NC SAMP and PIV System Installation NC Under Program Registration	TESDA NI	No	Shopping 33.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/6/2024	12/17/2024	N/A	N/A	N/A	1/17/2025	1/20/2025	Government of the Philippines (current year's budget)	165,609.00	165,609.00		114,239.00	114,239.00		30.98%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Procurement of training supplies and materials for DAMT IVYS 2024 visit with the qualification of Electrical Installation and Maintenance to be used with in the given training schedule	TESDA NI	No	Shopping 33.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2024	11/28/2024	N/A	N/A	N/A	1/17/2025	1/20/2025	Government of the Philippines (current year's budget)	99,890.00	99,890.00		93,690.00	93,690.00		6.75%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Supplies and materials to be used for Table Side Service decoration under FBIS NC II TTSP	TESDA NI	No	Shopping 33.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2025	1/10/2025	N/A	N/A	N/A	1/14/2025	1/21/2025	Government of the Philippines (current year's budget)	36,475.00	36,475.00		35,653.00	35,653.00		1.71%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Supplies and materials to be used for catering . Activity : RD visit (January 20, 2025)	TESDA NI	No	Shopping 33.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/29/2025	1/20/2025	N/A	N/A	N/A	1/21/2025	1/21/2025	Government of the Philippines (current year's budget)	16,910.00	16,910.00		16,462.75	16,462.75		2.53%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Supplies to be used for Deves City Cluster Meeting	TESDA NI	No	Shopping 33.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/16/2025	1/21/2025	N/A	N/A	N/A	1/30/2025	1/21/2025	Government of the Philippines (current year's budget)	7,145.00	7,145.00		7,071.75	7,071.75		1.03%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Supplies and materials to be used for Domestic Works NCII National Assessment - Walk-In - 25 pcs	TESDA NI	No	Shopping 33.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2025	1/10/2025	N/A	N/A	N/A	1/14/2025	1/22/2025	Government of the Philippines (current year's budget)	20,175.00	20,175.00		19,826.00	19,826.00		1.73%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Preventive maintenance servicing of vehicle (Pick-up White)	TESDA NI	No	Shopping 33.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/15/2025	1/16/2025	N/A	N/A	N/A	1/17/2025	1/22/2025	Government of the Philippines (current year's budget)	8,450.00	8,450.00		8,365.64	8,365.64		0.76%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	To be used during End-View Cleaning Program	TESDA NI	No	Shopping 33.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2024	12/13/2024	N/A	N/A	N/A	12/13/2024	1/22/2025	Government of the Philippines (current year's budget)	22,400.00	22,400.00		20,800.00	20,800.00		7.14%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Replacement of defective battery (Bus for Driving NC II)	TESDA NI	No	Shopping 33.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2024	12/23/2024	N/A	N/A	N/A	1/23/2025	1/27/2025	Government of the Philippines (current year's budget)	24,700.00	24,700.00		24,400.00	24,400.00		1.21%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	To be used for replacement of defective parts training vehicle for Driving NCII	TESDA NI	No	Shopping 33.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2024	12/23/2024	N/A	N/A	N/A	1/23/2025	1/27/2025	Government of the Philippines (current year's budget)	25,200.00	25,200.00		24,600.00	24,600.00		2.38%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Equipment to be used for FBIS NCII and NCII kitchen area for Training and Assessment Implementation	TESDA NI	No	Shopping 33.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2024	12/23/2024	N/A	N/A	N/A	1/7/2025	1/28/2025	Government of the Philippines (current year's budget)	47,000.00	47,000.00		44,800.00	44,800.00		4.68%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	To complete the tools and materials outlined in the training regulations , which were not provided during the audit	TESDA NI	No	Shopping 33.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2024	12/27/2024	N/A	N/A	N/A	1/27/2025	1/28/2025	Government of the Philippines (current year's budget)	28,925.00	28,925.00		28,190.00	28,190.00		2.54%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Supplies and materials to be used for printing of training certificates, diplomas and other documents	TESDA NI	No	Shopping 33.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2024	12/27/2024	N/A	N/A	N/A	1/27/2025	1/28/2025	Government of the Philippines (current year's budget)	40,000.00	40,000.00		39,000.00	39,000.00		5.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Procurement of tools and materials to be used in ACP NCII Assessment	TESDA NI	No	Shopping 33.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2024	12/27/2024	N/A	N/A	N/A	1/15/2025	1/28/2025	Government of the Philippines (current year's budget)	48,000.00	48,000.00		48,000.00	48,000.00		0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Supplies and materials to be used for FBIS NCII National Assessment for CDS (Walk-In)	TESDA NI	No	Shopping 33.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/4/2025	3/4/2025	N/A	N/A	N/A	3/9/2025	3/7/2025	Government of the Philippines (current year's budget)	21,162.00	21,162.00		20,946.50	20,946.50		1.10%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	LPG refills to be used by the CHRT Opleme training and catering service	TESDA NI	No	Shopping 33.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/29/2025	1/27/2025	N/A	N/A	N/A	1/30/2025	1/30/2025	Government of the Philippines (current year's budget)	31,800.00	31,800.00		31,514.10	31,514.10		0.90%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	For RTCA&PVC trainers & staff including catering & dorm accommodation (valor consumption for December)	TESDA NI	No	Shopping 33.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2024	12/23/2024	N/A	N/A	N/A	1/28/2025	1/30/2025	Government of the Philippines (current year's budget)	5,730.00	5,730.00		4,775.00	4,775.00		16.67%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Procurement of LPG to be used for cafeteria operation	TESDA NI	No	Shopping 33.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/29/2025	1/24/2025	N/A	N/A	N/A	1/30/2025	1/30/2025	Government of the Philippines (current year's budget)	17,400.00	17,400.00		16,846.00	16,846.00		3.17%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Supplies and materials needed for Food Processing NCII National Assessment (DMS Walk-In, Jan. 30, Feb 1, 2025, 24pc)	TESDA NI	No	Shopping 33.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/24/2025	1/27/2025	N/A	N/A	N/A	1/28/2025	1/30/2025	Government of the Philippines (current year's budget)	17,150.00	17,150.00		16,841.00	16,841.00		1.80%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Purchase of ink printers for Diploma in Information Technology	TESDA NI	No	Shopping 33.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/27/2025	1/28/2025	N/A	N/A	N/A	1/30/2025	1/31/2025	Government of the Philippines (current year's budget)	17,595.00	17,595.00		3,400.00	3,400.00		80.68%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

310300100002000	Supplies and materials to be used for cafeteria operation for the month of February	TGSDA HI	No	Shopping 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/27/2025	1/28/2025		N/A	N/A	1/30/2025	1/31/2025	Government of the Philippines (current year's budget)	37,265.00	37,265.00		36,763.25	36,763.25		1.29%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Procurement of Learner's Profile Forms and Gate Pass	TGSDA HI	No	Shopping 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2024	1/23/2024		N/A	N/A	1/31/2025	2/3/2025	Government of the Philippines (current year's budget)	49,200.00	49,200.00		47,400.00	47,400.00		3.66%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Supplies and materials for Training and Assessment of 2nd year DMET trainees (CSS NCR Presature)	TGSDA HI	No	Shopping 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/21/2025	1/28/2025		N/A	N/A	3/3/2025	3/3/2025	Government of the Philippines (current year's budget)	32,187.50	32,187.50		31,750.00	27,750.00		13.56%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Replacement of damaged water pressure pump in dorm area	TGSDA HI	No	Shopping 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2024	11/27/2024		N/A	N/A	1/29/2025	3/3/2025	Government of the Philippines (current year's budget)	47,800.00	47,800.00		46,300.00	46,300.00		4.53%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Supplies and materials to be used for Commercial Cooking NCR-III (Assumption College)-SO pass	TGSDA HI	No	Shopping 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/28/2025	1/30/2025		N/A	N/A	3/3/2025	2/3/2025	Government of the Philippines (current year's budget)	14,890.00	14,890.00		14,617.00	14,617.00		1.83%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Supplies and materials to be used for baked products under GPP and catering activities	TGSDA HI	No	Shopping 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/28/2025	1/30/2025		N/A	N/A	3/3/2025	2/4/2025	Government of the Philippines (current year's budget)	46,275.00	46,275.00		46,127.25	46,127.25		1.78%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Cleaning of air conditioning unit at Chemistry & Physics Laboratory, Old Testbeds (Battending) and Library	TGSDA HI	No	Shopping 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/28/2025	1/29/2025		N/A	N/A	1/29/2025	1/30/2025	Government of the Philippines (current year's budget)	5,800.00	5,800.00		5,308.00	5,208.00		7.08%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Supplies and materials to be used for opening Activity Financial Status Meeting - OMRC and Closing Meeting of IGA	TGSDA HI	No	Shopping 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2025	2/3/2025		N/A	N/A	3/6/2025	3/6/2025	Government of the Philippines (current year's budget)	26,385.00	26,385.00		25,946.75	25,946.75		1.66%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Procurement of lacking supplies and materials of the detection alarm system identified during the BPJ under inspection in the living center	TGSDA HI	No	Shopping 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2024	1/3/2025		N/A	N/A	2/7/2025	2/10/2025	Government of the Philippines (current year's budget)	122,476.00	122,476.00		6,800.00	6,800.00		96.45%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Supplies and materials needed for the conduct of Research entitled Evaluation of Plant Foliarities using Arduino-based automated watering system (DMET)	TGSDA HI	No	Shopping 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/22/2025	1/27/2025		N/A	N/A	2/7/2025	2/10/2025	Government of the Philippines (current year's budget)	35,323.00	35,323.00		35,055.00	35,055.00		1.32%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Replacement of Combi-air fan blade in DPAHCBT-RAC Servicing NC II	TGSDA HI	No	Shopping 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2024	1/7/2025		N/A	N/A	3/6/2025	2/10/2025	Government of the Philippines (current year's budget)	5,985.00	5,985.00		5,979.00	5,979.00		0.10%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Purchase of supplies and materials for National Assessment in DEWART (1st yr) RAC Servicing (DunKAC) NC II	TGSDA HI	No	Shopping 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2024	1/7/2025		N/A	N/A	3/6/2025	2/10/2025	Government of the Philippines (current year's budget)	15,260.00	15,260.00		14,596.00	14,596.00		3.97%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Electrical supplies and materials for improvement of electrical system in lecture room (Mezanine) in Electrical building	TGSDA HI	No	Shopping 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2024	12/3/2024		N/A	N/A	2/11/2025	2/11/2025	Government of the Philippines (current year's budget)	16,996.00	16,996.00		4,378.00	4,378.00		74.24%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Supplies and materials for training and assessment of 2nd year DT (CSS NCR Presature)	TGSDA HI	No	Shopping 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/6/2025	2/10/2025		N/A	N/A	2/14/2025	2/17/2025	Government of the Philippines (current year's budget)	40,190.00	40,190.00		40,010.00	40,010.00		0.77%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Procurement of ink for DAT area and repair of printer L4640	TGSDA HI	No	Shopping 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/27/2025	1/31/2025		N/A	N/A	2/10/2025	2/11/2025	Government of the Philippines (current year's budget)	24,600.00	24,600.00		24,284.00	24,284.00		1.28%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Purchase of materials to be used for the Research study of 3-DBET entitled "Optimization and Performance Evaluation of Muscular Vegetable Slice	TGSDA HI	No	Shopping 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/8/2023	11/20/2023		N/A	N/A	2/17/2025	2/17/2025	Government of the Philippines (current year's budget)	28,780.00	28,780.00		22,474.00	22,474.00		21.91%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Procurement of LPG to be used for cafeteria operation (February)	TGSDA HI	No	Shopping 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/19/2025	2/12/2025		N/A	N/A	2/14/2025	2/19/2025	Government of the Philippines (current year's budget)	5,900.00	5,900.00		5,400.00	5,400.00		1.82%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Purchase of ink printers for Diploma in Information Technology	TGSDA HI	No	Shopping 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/27/2025	1/28/2025		N/A	N/A	2/18/2025	2/19/2025	Government of the Philippines (current year's budget)	17,355.00	17,355.00		12,462.00	12,462.00		29.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Materials to be used in Diploma Training in DMET	TGSDA HI	No	Shopping 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2025	2/17/2025		N/A	N/A	2/18/2025	2/19/2025	Government of the Philippines (current year's budget)	6,900.00	6,900.00		6,800.00	6,800.00		1.45%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Supplies and materials to be used for FBS NCR National Assessment (CSS-Work-III)	TGSDA HI	No	Shopping 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2025	2/17/2025		N/A	N/A	2/17/2025	2/19/2025	Government of the Philippines (current year's budget)	10,015.00	10,015.00		9,925.00	9,925.00		0.90%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Supplies and materials for catering services (Bench Marking)	TGSDA HI	No	Shopping 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2025	2/24/2025		N/A	N/A	2/26/2025	2/26/2025	Government of the Philippines (current year's budget)	2,400.00	2,400.00		2,371.00	2,371.00		1.21%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Supplies and materials to be used for National Assessment in GPP NCR Work in DMS&A & B&P	TGSDA HI	No	Shopping 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2024	2/25/2024		N/A	N/A	2/26/2025	2/26/2025	Government of the Philippines (current year's budget)	21,618.00	21,618.00		21,375.00	21,375.00		1.12%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Procurement of supplies and materials for EM NC I assessment for Open Senior High School Learners	TGSDA HI	No	Shopping 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2025	3/14/2025		N/A	N/A	4/2/2025	4/3/2025	Government of the Philippines (current year's budget)	70,760.00	70,760.00		41,700.00	41,700.00		41.07%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Procurement of supplies and materials needed for EM NC II National Assessment (DARCON) Work in assessment for February 19-21, 2025 and February 26-28, 2025 good for 6 batches	TGSDA HI	No	Shopping 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2025	2/18/2025		N/A	N/A	3/24/2025	3/25/2025	Government of the Philippines (current year's budget)	62,850.00	62,850.00		38,590.00	38,590.00		38.74%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Supplies and materials to be used for student center operation for the month of March 2025	TGSDA HI	No	Shopping 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/2025	2/25/2025		N/A	N/A	2/27/2025	2/27/2025	Government of the Philippines (current year's budget)	42,810.00	42,810.00		42,226.25	42,226.25		1.36%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Procurement of office printer to be used for printing of documents for training and additional class fee	TGSDA HI	No	Shopping 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2025	2/19/2025		N/A	N/A	3/3/2025	3/3/2025	Government of the Philippines (current year's budget)	24,000.00	24,000.00		22,600.00	22,600.00		5.83%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Supplies and materials to be used for FBS NCR National Assessment (DPS-Work-III)	TGSDA HI	No	Shopping 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2025	2/24/2025		N/A	N/A	2/24/2025	2/24/2025	Government of the Philippines (current year's budget)	31,535.00	31,535.00		31,212.00	31,212.00		1.02%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

[illegible]

Prepared by:

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BAC Secretariat

Recommended for Approval by:


MARIBEL B. TERO
BAC Vice Chairperson

APPROVED:

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Head of the Procuring Entity