

Procurement Monitoring Report as of December/31/2025

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																Source of Funds	ABC (PhP)				Contract Cost (PhP)				Date of Receipt of Invitation				Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Po of IB	Ave. No. of Days to Complete Procurement (From Proc to Rec to Open)	Pre-bid Conf	Eligibility Check	Sub/Op on Bids	Average No. of Days to open bid proposals (Posting of IB to Opening of Bids) (1.4)	Bid Evaluation	Post Qual	Date of BAC Recommendation (From Proc to Rec to Award)	Average Number of Days to Recommend (Opening of Bids to Post Qual) (1.5)	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 Issue of NOA to BAC Recommendation (1.8)	Delivery/Completion	Inspection & Acceptance	Total	SSP	CO	Total	SSP	CO	% Variance	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op on Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																								
30100000	Procurement of additional computer desktop for Admin and system unit for Accounting office	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2025	6/24/2025	N/A	N/A	N/A	6/30/2025	7/1/2025	Government of the Philippines- (current year's budget)	133,000.00	133,000.00		123,400.00	123,400.00		7.22%	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30100000	Procurement of training supplies and materials for DWT	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/26/2025	5/29/2025	N/A	N/A	N/A	6/30/2025	7/1/2025	Government of the Philippines- (current year's budget)	611,980.00	611,980.00		585,297.00	585,297.00		4.36%	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30100000	Supplies and materials to be used for Cookery NC II National Assessment Walk-In	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/30/2025	7/1/2025	N/A	N/A	N/A	7/2/2025	7/2/2025	Government of the Philippines- (current year's budget)	16,155.00	16,155.00		15,908.00	15,908.00		1.53%	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30100000	Supplies and Materials to be used for Housekeeping NC II National Assessment (July 4-6, 2025)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/30/2025	7/1/2025	N/A	N/A	N/A	7/3/2025	7/3/2025	Government of the Philippines- (current year's budget)	12,195.00	12,195.00		12,081.75	12,081.75		0.93%	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30100000	Supplies and materials needed for National Service Training Program (NSTP) Graduation Ceremony	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/30/2025	7/1/2025	N/A	N/A	N/A	7/3/2025	7/3/2025	Government of the Philippines- (current year's budget)	4,595.00	4,595.00		4,448.50	4,448.50		1.25%	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30100000	Procurement of Supplies and Materials to comply with the audit findings on lacking tools equipment on Machining NC I	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/22/2025	5/27/2025	N/A	N/A	N/A	7/3/2025	7/4/2025	Government of the Philippines- (current year's budget)	45,874.50	45,874.50		39,630.00	39,630.00		13.04%	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30100000	Replacement of defective window type airconditioning unit in the faculty room of DANT	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/30/2025	7/1/2025	N/A	N/A	N/A	7/1/2025	7/2/2025	Government of the Philippines- (current year's budget)	42,000.00	42,000.00		37,100.00	37,100.00		11.67%	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30100000	Procurement of network equipment for the DABET (DABET) training area	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2025	6/20/2025	N/A	N/A	N/A	7/7/2025	7/8/2025	Government of the Philippines- (current year's budget)	8,800.00	8,800.00		8,750.00	8,750.00		0.57%	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30100000	Supplies and materials to be used for printing graduation certificates, diplomas & other documents	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/23/2025	7/4/2025	N/A	N/A	N/A	7/8/2025	7/8/2025	Government of the Philippines- (current year's budget)	40,000.00	40,000.00		38,000.00	38,000.00		5.00%	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30100000	Supplies and materials to be used for UCI Process food by Safety, Curing and Smoking leading FP NCII Training (Tagum Coop - batch 2)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/30/2025	7/1/2025	N/A	N/A	N/A	7/4/2025	7/8/2025	Government of the Philippines- (current year's budget)	44,385.00	44,385.00		43,844.75	43,844.75		1.22%	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30100000	Supplies and materials to be used for Introduction to MCE Cummulation Program	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2025	6/23/2025	N/A	N/A	N/A	7/7/2025	7/8/2025	Government of the Philippines- (current year's budget)	17,805.00	17,805.00		17,249.50	17,249.50		1.46%	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30100000	Supplies and materials to be used for Housekeeping NCII National Assessment (June 28-29, 2025)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2025	7/4/2025	N/A	N/A	N/A	7/7/2025	7/8/2025	Government of the Philippines- (current year's budget)	5,480.00	5,480.00		5,275.00	5,275.00		3.74%	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30100000	Supplies and materials for DCEI 1st Year 2nd sem Assessment at Mabayo NCII & the Setting NCII (Core Rough and Finishing Masonry NCII)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/30/2025	7/3/2025	N/A	N/A	N/A	7/8/2025	7/9/2025	Government of the Philippines- (current year's budget)	15,224.75	15,224.75		13,450.00	13,450.00		11.66%	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30100000	Supplies and materials for DCEI 2nd year 2nd sem , for Plumbing NC II National Assessment	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/30/2025	7/3/2025	N/A	N/A	N/A	7/8/2025	7/9/2025	Government of the Philippines- (current year's budget)	22,680.00	22,680.00		21,000.00	21,000.00		4.76%	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30100000	Procurement of ventilation of Mezzanine room and practical area in electrical building	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2025	6/26/2025	N/A	N/A	N/A	7/8/2025	7/9/2025	Government of the Philippines- (current year's budget)	45,935.00	45,935.00		8,800.00	8,800.00		80.84%	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30100000	Supplies and materials for Assessment in Automotive Servicing NCII (Electrical Repair)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/9/2025	5/13/2025	N/A	N/A	N/A	6/2/2025	7/9/2025	Government of the Philippines- (current year's budget)	49,510.00	49,510.00		39,500.00	39,500.00		20.22%	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30100000	Supplies and materials to be used for baked products under IGP and catering activities (8th requirement)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2025	7/4/2025	N/A	N/A	N/A	7/8/2025	7/10/2025	Government of the Philippines- (current year's budget)	49,695.00	49,695.00		49,181.50	49,181.50		1.03%	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30100000	Graduation Ribbons are to be distributed during the pre-ceremonial event in recognition and acknowledgment of the achievement of the parents/guardians, as well as in recognition for their hard work.	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2025	7/7/2025	N/A	N/A	N/A	7/10/2025	7/11/2025	Government of the Philippines- (current year's budget)	22,000.00	22,000.00		20,000.00	20,000.00		9.09%	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30100000	Procurement of tools, materials and equipment required for Manual Metal Arc Welding (MMAW) NC I assessment center registration	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2025	6/25/2025	N/A	N/A	N/A	7/9/2025	7/14/2025	Government of the Philippines- (current year's budget)	300,000.00	300,000.00		65,122.50	65,122.50		76.29%	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30100000	Procurement of supplies and materials for Construction 2 of 1st year 2nd sem (Carpentry and Construction Painting NC II)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/26/2025	5/29/2025	N/A	N/A	N/A	7/11/2025	7/14/2025	Government of the Philippines- (current year's budget)	72,409.00	72,409.00		72,409.00	72,409.00		0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30100000	Purchase materials for Assessment Center Registration of Manual Metal Arc Welding (MMAW) NC I assessment	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2025	6/27/2025	N/A	N/A	N/A	7/5/2025	7/16/2025	Government of the Philippines- (current year's budget)	33,330.00	33,330.00		29,990.00	29,990.00		10.02%	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30100000	Supplies and materials to be used for catering (Davao City District Meeting and COV 2 Graduation)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/11/2025	7/15/2025	N/A	N/A	N/A	7/15/2025	7/16/2025	Government of the Philippines- (current year's budget)	10,480.00	10,480.00		10,202.00	10,202.00		2.65%	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30100000	Procurement of tools, materials and equipment required for Manual Metal Arc Welding (MMAW) NC I assessment center registration	TESDA XI	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2025	6/24/2025	N/A	N/A	N/A	7/11/2025	7/21/2025	Government of the Philippines- (current year's budget)	300,000.00	300,000.00		171,000.00	171,000.00		43.00%	N/A	N/A	N/A	N/A	N/A</td		

30100000	Supplies and materials for FBS NC II National Assessment	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	7/15/2025	7/15/2025	N/A	N/A	N/A	7/18/2025	7/22/2025	Government of the Philippines- (current year's budget)	22,160.00	22,160.00		21,925.00	21,925.00		1.06%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Supplies and materials to be used for Cookery NCII National Assessment (July 19, 2025)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	7/11/2025	7/15/2025	N/A	N/A	N/A	7/18/2025	7/22/2025	Government of the Philippines- (current year's budget)	8,242.00	8,242.00		8,127.25	8,127.25		1.39%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Supplies and materials for FBS NCII National Assessment (TTSP)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	7/22/2025	7/22/2025	N/A	N/A	N/A	7/23/2025	7/23/2025	Government of the Philippines- (current year's budget)	7,840.00	7,840.00		7,749.50	7,749.50		1.15%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Refill of LPG to be used for On-Going Professional Cookery NC II and NC IV training and IGP baking	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	7/14/2025	7/21/2025	N/A	N/A	N/A	7/21/2025	7/23/2025	Government of the Philippines- (current year's budget)	39,455.93	39,455.93		33,419.40	33,419.40		15.30%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	To be used for cleaning of the ground of the center	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	7/7/2025	7/17/2025	N/A	N/A	N/A	7/22/2025	7/23/2025	Government of the Philippines- (current year's budget)	39,000.00	39,000.00		36,750.00	36,750.00		5.77%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Supplies and materials to be used for FBS NC IV Assessment	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	7/17/2025	7/17/2025	N/A	N/A	N/A	7/23/2025	7/23/2025	Government of the Philippines- (current year's budget)	15,917.00	15,917.00		15,840.00	15,840.00		0.48%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Purchase supplies and materials for National Assessment P4AC- Servicing (DmRdC) NCII - Walk In	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	6/30/2025	7/2/2025	N/A	N/A	N/A	7/21/2025	7/23/2025	Government of the Philippines- (current year's budget)	41,400.00	41,400.00		39,924.00	39,924.00		3.57%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Purchase supplies and materials for National Assessment CAIS NCIII- DHVACT 1st Year	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	6/30/2025	7/2/2025	N/A	N/A	N/A	7/21/2025	7/23/2025	Government of the Philippines- (current year's budget)	14,330.00	14,330.00		13,320.00	13,320.00		7.05%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Refill of LPG to be used for canteen operation	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	7/9/2025	7/16/2025	N/A	N/A	N/A	7/20/2025	7/23/2025	Government of the Philippines- (current year's budget)	5,750.00	5,750.00		5,600.00	5,500.00		4.35%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Supplies to be used for Supervised Industry Learning (SIL)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	7/14/2025	7/15/2025	N/A	N/A	N/A	7/25/2025	7/28/2025	Government of the Philippines- (current year's budget)	39,875.00	39,875.00		37,500.00	37,500.00		5.48%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Venue for RTC-KPVTC Mid Year Performance Assessment (MYPA) 2025	TESDA XI	No	NP 53.10 Lease of Real Property and Venue	N/A	7/23/2025	7/24/2025	N/A	N/A	N/A	7/25/2025	7/28/2025	Government of the Philippines- (current year's budget)	261,000.00	261,000.00		256,500.00	256,500.00		1.72%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Procurement of furniture and computer accessories for compliance of inspection findings in 2D animation NC II and animation NC II (UTPRAS and AC)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	6/23/2025	6/24/2025	N/A	N/A	N/A	7/5/2025	7/28/2025	Government of the Philippines- (current year's budget)	102,770.00	102,770.00		41,930.00	41,930.00		59.20%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Supplies and materials to be used for Mid -Year Performance Assessment on July 24-25, 2025	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	7/22/2025	7/23/2025	N/A	N/A	N/A	7/23/2025	7/28/2025	Government of the Philippines- (current year's budget)	22,150.00	22,150.00		21,494.00	21,494.00		2.96%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Supplies and materials needed for Food Processing NCII (Samson Polytechnic College of Davao) batch 1	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	7/22/2025	7/23/2025	N/A	N/A	N/A	7/23/2025	7/28/2025	Government of the Philippines- (current year's budget)	19,465.00	19,465.00		19,156.75	19,156.75		1.58%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Supplies and materials to be used for UC2 process food by Fermentation and Picking leading to FP NCII Training (Tagum Cooperative) Batch 2	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	7/22/2025	7/23/2025	N/A	N/A	N/A	7/23/2025	7/28/2025	Government of the Philippines- (current year's budget)	25,230.00	25,230.00		24,706.50	24,706.50		2.07%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Supplies and materials to be used for Mpxo prevention	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	7/1/2025	7/25/2025	N/A	N/A	N/A	7/28/2025	7/29/2025	Government of the Philippines- (current year's budget)	39,850.00	39,850.00		36,250.00	36,250.00		3.29%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	68 Signage for Trade areas and Admin building	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	5/8/2025	5/23/2025	N/A	N/A	N/A	7/28/2025	7/29/2025	Government of the Philippines- (current year's budget)	25,000.00	25,000.00		22,500.00	22,500.00		10.00%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Procurement of Air conditioning unit for Diploma in Information Technology area	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	7/10/2025	7/21/2025	N/A	N/A	N/A	7/28/2025	7/30/2025	Government of the Philippines- (current year's budget)	80,000.00	80,000.00		73,100.00	73,100.00		8.63%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Procurement of Repair supplies and materials for Grass Cutter unit maintenance	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	7/1/2025	7/28/2025	N/A	N/A	N/A	7/30/2025	7/31/2025	Government of the Philippines- (current year's budget)	21,620.00	21,620.00		18,800.00	18,800.00		13.04%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Additional fire extinguisher for the center	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	7/15/2025	7/17/2025	N/A	N/A	N/A	7/30/2025	7/31/2025	Government of the Philippines- (current year's budget)	38,500.00	38,500.00		30,525.00	30,525.00		20.71%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Supplies and materials to be used for training center canteen operation for the month of August 2025	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	7/31/2025	7/31/2025	N/A	N/A	N/A	8/4/2025	8/4/2025	Government of the Philippines- (current year's budget)	46,875.00	46,875.00		46,753.00	46,753.00		2.39%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Supplies and materials needed for Food Processing NCIII Samson Polytechnic College of Davao) batch 2	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	7/31/2025	7/31/2025	N/A	N/A	N/A	8/4/2025	8/5/2025	Government of the Philippines- (current year's budget)	14,484.00	14,484.00		14,193.25	14,193.25		2.01%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Supplies and materials to be used for UC 3 Process Food by Sugar Concentration leading & UC4 Process Food by Drying and Dehydration to FP NCII (Tagum COOP) Batch 2	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	7/22/2025	7/23/2025	N/A	N/A	N/A	8/4/2025	8/5/2025	Government of the Philippines- (current year's budget)	49,815.00	49,815.00		49,883.25	49,883.25		0.46%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Supplies and materials to be used for catering services (malaysian consulate) week 1 full board meals	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	7/31/2025	7/31/2025	N/A	N/A	N/A	8/6/2025	8/11/2025	Government of the Philippines- (current year's budget)	49,870.00	49,870.00		48,736.00	48,736.00		2.27%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Repair and replacement of malfunctioning doors for Admin building	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	7/2/2025	7/22/2025	N/A	N/A	N/A	7/2/2025	8/13/2025	Government of the Philippines- (current year's budget)	48,100.00	48,100.00		46,820.00	46,820.00		2.66%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Supplies and materials to be used for catering services (strategic communication planning ROPDTI for information offices) 30 pax	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	8/11/2025	8/11/2025	N/A	N/A	N/A	8/11/2025	8/13/2025	Government of the Philippines- (current year's budget)	49,980.00	49,980.00		49,276.25	49,276.25		1.41%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Supplies and materials to be used for catering services (OCEDD IQA)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	8/11/2025	8/11/2025	N/A	N/A	N/A	8/11/2025	8/13/2025	Government of the Philippines- (current year's budget)	30,830.00	30,830.00		29,561.00	29,561.00		4.12%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Procurement of supply and materials to be used for GTAW NC II Assessment for walk-in client	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	7/31/2025	8/1/2025	N/A	N/A	N/A	8/5/2025	8/13/2025	Government of the Philippines- (current year's budget)	34,400.00	34,400.00		34,000.00	34,000.00		1.16%	N/A	N/A	N/A	N/A	N/A	Completed									

30100000	Purchase of materials and tools for comfort room and tool room repair and maintenance in diploma in technology	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	8/11/2025	8/11/2025	N/A	N/A	N/A	8/13/2025	8/13/2025	Government of the Philippines- (current year's budget)	39,815.00	39,815.00		38,875.00	38,875.00		2.36%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	To be used for Driving NC II (Highlander)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	8/12/2025	8/12/2025	N/A	N/A	N/A	8/13/2025	8/13/2025	Government of the Philippines- (current year's budget)	32,000.00	32,000.00		19,000.00	19,000.00		40.63%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Procurement of ventilation at mezzanine room and practical area in electrical building	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	6/23/2025	6/26/2025	N/A	N/A	N/A	8/12/2025	8/13/2025	Government of the Philippines- (current year's budget)	45,935.00	45,935.00		37,025.00	37,025.00		19.40%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Procurement of lacking tools and equipment of pipelining (metallic) NC II qualification based on Compliance Audit report	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	6/20/2025	6/24/2025	N/A	N/A	N/A	8/11/2025	8/13/2025	Government of the Philippines- (current year's budget)	30,120.00	30,120.00		26,120.00	26,120.00		6.64%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Supplies and materials to be used for baked products under (GP and catering activities (8th request))	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	8/11/2025	8/13/2025	N/A	N/A	N/A	8/13/2025	8/13/2025	Government of the Philippines- (current year's budget)	49,985.00	49,985.00		49,116.50	49,116.50		1.74%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Supplies and materials to be used for Housekeeping NCII National Assessment I (August 12-14 & 16, 2025)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	8/12/2025	8/13/2025	N/A	N/A	N/A	8/13/2025	8/13/2025	Government of the Philippines- (current year's budget)	11,955.00	11,955.00		11,422.50	11,422.50		4.37%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Additional tools for MTP for Cookery and BPP	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	8/12/2025	8/13/2025	N/A	N/A	N/A	8/13/2025	8/18/2025	Government of the Philippines- (current year's budget)	49,983.00	49,983.00		49,566.00	49,566.00		0.83%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Refurbishment of Cafe Lounge, Storage Room, Office Room and Additional Roofing works at Mhi Hotel	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	05/08/2025	05/16/2025	N/A	N/A	N/A	8/21/2025	8/22/2025	Government of the Philippines- (current year's budget)	800,000.00	800,000.00		738,590.65	738,590.65		7.68%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Supplies and materials to be used for catering services (Malaysian consulate) - week 2 full board meal	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	8/18/2025	8/18/2025	N/A	N/A	N/A	8/22/2025	8/22/2025	Government of the Philippines- (current year's budget)	49,917.00	49,917.00		45,253.00	45,253.00		9.34%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Supplies and materials to be used in Housekeeping NC II training (catch up)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	8/11/2025	8/11/2025	N/A	N/A	N/A	8/20/2025	8/22/2025	Government of the Philippines- (current year's budget)	16,100.00	16,100.00		15,947.00	15,947.00		0.95%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Supplies and materials to be used for Catering (Malaysian Consulate) - Week 3	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	8/19/2025	8/25/2025	N/A	N/A	N/A	8/25/2025	8/28/2025	Government of the Philippines- (current year's budget)	15,675.00	15,675.00		15,295.50	15,295.50		2.42%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Supplies and materials needed for Food Processing NC II National Assessment (sampon) Walk-in August 22-24, 26, 2025 - 38 pcs	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	8/18/2025	8/20/2025	N/A	N/A	N/A	8/20/2025	8/28/2025	Government of the Philippines- (current year's budget)	30,030.00	30,030.00		29,498.00	29,498.00		1.77%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Procurement of supplies and materials to be used for Housekeeping NC II national assessment walk-in (August 30, 2025)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	8/27/2025	8/29/2025	N/A	N/A	N/A	9/1/2025	9/1/2025	Government of the Philippines- (current year's budget)	3,378.00	3,378.00		3,361.25	3,361.25		0.79%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Supplies and materials to be used for BPP NC II Training under STEP PBA- 2nd batch trainee Milicent T. Concepcion	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	8/11/2025	8/14/2025	N/A	N/A	N/A	8/29/2025	9/1/2025	Government of the Philippines- (current year's budget)	45,168.00	45,168.00		47,431.25	47,431.25		1.53%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Supplies and materials to be used for catering services (WCO and TESDA Anniversary)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	9/1/2025	9/1/2025	N/A	N/A	N/A	9/2/2025	9/3/2025	Government of the Philippines- (current year's budget)	49,820.00	49,820.00		49,098.00	49,098.00		1.45%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Procurement of materials to be used for DAT 1Y2S with QCME-2024-LIAQD-1124-1-1Y2S (Resultant: Driving NC II)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	8/12/2025	8/13/2025	N/A	N/A	N/A	8/13/2025	9/4/2025	Government of the Philippines- (current year's budget)	33,559.00	33,559.00		33,060.00	33,060.00		1.49%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Procurement of materials to be used for DAT 1Y2S with QCME-2024-LIAQD-1124-1-1Y2S (Resultant: Driving NC II)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	8/12/2025	8/13/2025	N/A	N/A	N/A	8/13/2025	9/4/2025	Government of the Philippines- (current year's budget)	39,203.00	39,203.00		38,399.50	38,399.50		2.05%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Additional tools needed for Competency Assessment inspection in Food Processing NC III	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	8/14/2025	8/29/2025	N/A	N/A	N/A	8/29/2025	9/4/2025	Government of the Philippines- (current year's budget)	49,984.75	49,984.75		49,861.00	49,861.00		0.25%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Supplies and Materials needed for Food Processing NC II National Assessment (Tafun Coop batch 2- Sept. 5-7, 2025 -23 pcs)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	9/1/2025	9/2/2025	N/A	N/A	N/A	9/3/2025	9/4/2025	Government of the Philippines- (current year's budget)	15,810.00	15,810.00		15,522.00	15,522.00		1.82%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Supplies and materials to be used for Cookery NCII Training (COC 1 Hot Meals Preparation under STEP PBA -1st Batch Trainee Mikko Roselli)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	8/18/2025	8/18/2025	N/A	N/A	N/A	9/3/2025	9/4/2025	Government of the Philippines- (current year's budget)	49,980.00	49,980.00		49,563.75	49,563.75		0.83%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Materials to be used for Electrical lighting maintenance in the Administration building	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	8/14/2025	8/20/2025	N/A	N/A	N/A	8/25/2025	9/5/2025	Government of the Philippines- (current year's budget)	49,900.00	49,900.00		36,950.00	36,950.00		25.35%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Souvenirs to be used for various activities in the center	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	7/30/2025	8/19/2025	N/A	N/A	N/A	9/4/2025	9/5/2025	Government of the Philippines- (current year's budget)	22,000.00	22,000.00		20,000.00	20,000.00		9.09%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Procurement of additional materials needed for Cookery and BPP training under STEP PBA	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	8/29/2025	9/8/2025	N/A	N/A	N/A	9/8/2025	9/8/2025	Government of the Philippines- (current year's budget)	6,450.00	6,450.00		6,399.00	6,399.00		0.79%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Purchase a material for Repair of Diploma in Information Technology building Ceiling	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	8/11/2025	8/14/2025	N/A	N/A	N/A	9/8/2025	9/9/2025	Government of the Philippines- (current year's budget)	48,800.00	48,800.00		44,710.00	44,710.00		8.38%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Tools & equipment to be used for new method of cooking in Food Production (Professional Cookery) NC III & IV	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	7/31/2025	9/8/2025	N/A	N/A	N/A	9/8/2025	9/9/2025	Government of the Philippines- (current year's budget)	48,825.00	48,825.00		46,750.00	46,750.00		0.15%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Repair of Toyota Revo for Basic Driving Class	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	7/22/2025	8/4/2025	N/A	N/A	N/A	9/8/2025	9/9/2025	Government of the Philippines- (current year's budget)	13,340.00	13,340.00		11,080.00	11,080.00		16.94%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Procurement of lacking tools for Driving NCII Assessment Center	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	7/14/2025	7/15/2025	N/A	N/A	N/A	9/8/2025	9/9/2025	Government of the Philippines- (current year's budget)	21,000.00	21,000.00		20,160.00	20,160.00		4.00%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Procurement of materials to be used for DAT 1Y2S with QCME-LIAQD-1124-1-1Y2S (Resident: Automotive Engine) (NC II)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	8/18/2025	8/28/2025	N/A	N/A	N/A	9/10/2025	9/11/2025	Government of the Philippines- (current year's budget)	45,195.25	45,195.25		46,200.00	46,200.00		4.12%	N/A	N/A	N/A	N/A	N/A	Completed									

301000000	Supplies and materials to be used for Cookery NC II Training (COC 1 Hot Meals Preparation under STEP PBA-2nd Batch Trainer Juvyln T. Matulom)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	8/13/2025	8/18/2025	N/A	N/A	N/A	8/13/2025	9/15/2025	Government of the Philippines- (current year's budget)	49,980.00	49,980.00		49,563.75	49,563.75		0.83%	N/A	N/A	N/A	N/A	N/A	Completed									
301000000	Supplies to be used as token of appreciation for the Diplomas, Diplomas, VIPs, TESDA Officials and other visitors during the activities to be conducted by the Center	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	9/5/2025	9/8/2025	N/A	N/A	N/A	9/15/2025	9/16/2025	Government of the Philippines- (current year's budget)	48,900.00	48,900.00		46,100.00	46,100.00		5.73%	N/A	N/A	N/A	N/A	N/A	Completed									
301000000	Procurement of Office supplies for training and area maintenance in the DCETL area	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	9/1/2025	9/18/2025	N/A	N/A	N/A	9/18/2025	9/19/2025	Government of the Philippines- (current year's budget)	16,110.00	16,110.00		7,800.00	7,500.00		53.45%	N/A	N/A	N/A	N/A	N/A	Completed									
301000000	Procurement of study chair for lecture room at EIM bldg.	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	8/27/2025	9/18/2025	N/A	N/A	N/A	9/18/2025	9/19/2025	Government of the Philippines- (current year's budget)	67,500.00	67,500.00		41,250.00	41,250.00		38.89%	N/A	N/A	N/A	N/A	N/A	Completed									
301000000	Supplies and materials for EIM NC II TTSP Scholarship ROMM54-2024-TTSP-1124-0002	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	9/4/2025	9/10/2025	N/A	N/A	N/A	9/17/2025	9/22/2025	Government of the Philippines- (current year's budget)	89,250.00	89,250.00		74,638.00	74,638.00		16.37%	N/A	N/A	N/A	N/A	N/A	Completed									
301000000	Supplies and materials needed for Pastry and cake Making - Batch 1 & 2 (STEP Program)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	9/18/2025	9/19/2025	N/A	N/A	N/A	9/20/2025	9/22/2025	Government of the Philippines- (current year's budget)	49,920.00	49,920.00		47,300.75	47,300.75		5.25%	N/A	N/A	N/A	N/A	N/A	Completed									
301000000	Supplies and materials to be used for training center canteen operation for the month of September 2025	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	9/15/2025	9/23/2025	N/A	N/A	N/A	9/23/2025	9/23/2025	Government of the Philippines- (current year's budget)	49,350.00	49,350.00		47,958.40	47,958.40		2.82%	N/A	N/A	N/A	N/A	N/A	Completed									
301000000	Replacement of tire to be used for center vehicle (Hilux)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	9/12/2025	9/22/2025	N/A	N/A	N/A	9/23/2025	9/24/2025	Government of the Philippines- (current year's budget)	47,200.00	47,200.00		44,800.00	44,800.00		5.08%	N/A	N/A	N/A	N/A	N/A	Completed									
301000000	Supplies and materials to be used for COC 2 Preparation of Cold Meals under Cookery NCII - Batch 1 (STEP Program)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	9/16/2025	9/16/2025	N/A	N/A	N/A	9/23/2025	9/24/2025	Government of the Philippines- (current year's budget)	49,365.00	49,365.00		49,285.75	49,285.75		0.16%	N/A	N/A	N/A	N/A	N/A	Completed									
301000000	Procurement of Airconditioning unit for Training Dept., Office - School Clinic / Guidance Office	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	8/12/2025	9/10/2025	N/A	N/A	N/A	9/10/2025	9/26/2025	Government of the Philippines- (current year's budget)	40,000.00	40,000.00		29,000.00	29,000.00		27.50%	N/A	N/A	N/A	N/A	N/A	Completed									
301000000	Refill of LPG to be used for Cookery NC II, BPP NC II training (PBA 1st and 2nd batch) and IGP baking	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	9/3/2025	9/3/2025	N/A	N/A	N/A	9/24/2025	9/26/2025	Government of the Philippines- (current year's budget)	20,400.00	20,400.00		13,614.00	13,614.00		33.26%	N/A	N/A	N/A	N/A	N/A	Completed									
301000000	Supplies and materials for FBS NCIII National Assessment (Walk-in) Week 3	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	9/24/2025	9/25/2025	N/A	N/A	N/A	9/26/2025	9/29/2025	Government of the Philippines- (current year's budget)	9,325.00	9,325.00		9,210.75	9,210.75		1.23%	N/A	N/A	N/A	N/A	N/A	Completed									
301000000	Supplies and materials to be used for COC2 Preparation of cold meals under Cookery NCII - STEP Program (Batch 2 - Trainer - Mikko Rosell)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	9/18/2025	9/22/2025	N/A	N/A	N/A	9/26/2025	9/29/2025	Government of the Philippines- (current year's budget)	49,865.00	49,865.00		49,173.75	49,173.75		1.39%	N/A	N/A	N/A	N/A	N/A	Completed									
301000000	Supplies and materials needed for Gateaux & Pett Fours - Batch 1 & 2 (STEP PROGRAM)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	9/24/2025	9/25/2025	N/A	N/A	N/A	9/26/2025	9/29/2025	Government of the Philippines- (current year's budget)	49,465.00	49,465.00		48,666.50	48,666.50		1.61%	N/A	N/A	N/A	N/A	N/A	Completed									
301000000	Procurement of cleaning equipment for Diploma in Automotive Technology	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	9/25/2025	9/25/2025	N/A	N/A	N/A	9/30/2025	10/1/2025	Government of the Philippines- (current year's budget)	4,644.84	4,644.84		4,644.84	4,644.84		0.00%	N/A	N/A	N/A	N/A	N/A	Completed									
301000000	Supplies and materials to be used for Bread and Pastry Training for KULTURKAWA@ Marilog, Davao City (October 1-2025)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	9/29/2025	9/30/2025	N/A	N/A	N/A	9/30/2025	10/2/2025	Government of the Philippines- (current year's budget)	6,789.00	6,789.00		4,416.16	4,416.16		34.95%	N/A	N/A	N/A	N/A	N/A	Completed									
301000000	Re-registration of Machining NCII and CNC Milling Machine Operation NC II qualifications due to migration	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	8/27/2025	9/11/2025	N/A	N/A	N/A	10/2/2025	10/3/2025	Government of the Philippines- (current year's budget)	342,083.60	342,083.60		329,550.00	329,550.00		3.66%	N/A	N/A	N/A	N/A	N/A	Completed									
301000000	Supplies and materials for FBS NCIII National Assessment (Walk - in) Week 4	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	10/2/2025	10/2/2025	N/A	N/A	N/A	10/3/2025	10/3/2025	Government of the Philippines- (current year's budget)	9,325.00	9,325.00		8,535.00	8,535.00		8.47%	N/A	N/A	N/A	N/A	N/A	Completed									
301000000	Supplies and materials to be used for Housekeeping NCII National Assessment (October 6-7)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	10/1/2025	10/3/2025	N/A	N/A	N/A	10/3/2025	10/6/2025	Government of the Philippines- (current year's budget)	6,386.00	6,386.00		6,189.30	6,189.30		3.08%	N/A	N/A	N/A	N/A	N/A	Completed									
301000000	Supplies and materials for walk-in assessment ATS NC I, II and Driving NCII, III	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	5/9/2025	5/13/2025	N/A	N/A	N/A	10/6/2025	10/6/2025	Government of the Philippines- (current year's budget)	36,450.00	36,450.00		34,200.00	34,200.00		6.17%	N/A	N/A	N/A	N/A	N/A	Completed									
301000000	Supplies and materials to be used for Cook 3 Preparation of Hot and Cold Dessert under Cookery NCII - Batch 1 STEP (Program)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	9/24/2025	9/25/2025	N/A	N/A	N/A	10/3/2025	10/6/2025	Government of the Philippines- (current year's budget)	49,715.00	49,715.00		49,215.75	49,215.75		1.00%	N/A	N/A	N/A	N/A	N/A	Completed									
301000000	Procurement of tools to be used for DAT V25 with (i) ROMI-2024-UMQD-1124-1-1995:Resistant Driving NC (ii) ROMI-2024-UMQD-124-1-1995:Resistant Automotive Servicing (Auto Electrical NC II) (iii) ROMI-2024-UMQD-124-1-1995:Resistant Automotive Servicing (Under Chassis) NC II)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	9/4/2025	9/16/2025	N/A	N/A	N/A	10/6/2025	10/7/2025	Government of the Philippines- (current year's budget)	142,539.00	142,539.00		141,720.00	141,720.00		0.57%	N/A	N/A	N/A	N/A	N/A	Completed									
301000000	Supplies and materials for Printing of Disbursement and Journal Entry Vouchers in Accounting Office	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	9/29/2025	10/3/2025	N/A	N/A	N/A	10/7/2025	10/8/2025	Government of the Philippines- (current year's budget)	22,500.00	22,500.00		18,500.00	18,500.00		17.78%	N/A	N/A	N/A	N/A	N/A	Completed									
301000000	Payment for water consumption of RTC-KPVT/TC trainers & staff meeting including catering & dorm accommodation (month of June- September 2025)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	9/29/2025	10/1/2025	N/A	N/A	N/A	10/6/2025	10/8/2025	Government of the Philippines- (current year's budget)	15,744.00	15,744.00		14,055.00	14,055.00		10.73%	N/A	N/A	N/A	N/A	N/A	Completed									
301000000	Cleaning supplies to be used for dormitory (3rd quarter)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	9/9/2025	9/10/2025	N/A	N/A	N/A	10/8/2025	10/9/2025	Government of the Philippines- (current year's budget)	49,975.00	49,975.00		49,417.50	49,417.50		1.12%	N/A	N/A	N/A	N/A	N/A	Completed									
301000000	Supplies and materials to be used for baked products under (GP and catering activities) 7th request	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	9/23/2025	10/7/2025	N/A	N/A	N/A	10/9/2025	10/9/2025	Government of the Philippines- (current year's budget)	49,565.00	49,565.00		47,977.00	47,977.00		3.20%	N/A	N/A	N/A	N/A	N/A	Completed									

30100000	Materials to be used for Printing of Signage in the Administration Building.	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	10/2/2025	10/7/2025	N/A	N/A	N/A	10/7/2025	10/13/2025	Government of the Philippines- (current year's budget)	6,800.00	6,800.00		6,450.00	6,450.00		5.15%	N/A	N/A	N/A	N/A	N/A	Completed										
30100000	Procurement of Office Supplies for Training and Area Maintenance in DGET area	TESDA XI	No	Shopping 53.1 (b) Regular Office Supplies and Equipment not available in PS	N/A	9/1/2025	9/17/2025	N/A	N/A	N/A	10/10/2025	10/13/2025	Government of the Philippines- (current year's budget)	16,110.00	16,110.00		7,446.00	7,446.00		53.78%	N/A	N/A	N/A	N/A	N/A	Completed										
30100000	Supplies and materials to be used for Events Management NC II (National Assessment)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	10/9/2025	10/10/2025	N/A	N/A	N/A	10/10/2025	10/13/2025	Government of the Philippines- (current year's budget)	5,757.42	5,757.42		5,757.42	5,757.42		0.00%	N/A	N/A	N/A	N/A	N/A	Completed										
30100000	Purchase MIS/ES lacking materials as per compliance audit findings.	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	10/10/2025	10/13/2025	N/A	N/A	N/A	10/14/2025	10/14/2025	Government of the Philippines- (current year's budget)	48,070.00	48,070.00		41,800.00	41,800.00		13.04%	N/A	N/A	N/A	N/A	N/A	Completed										
30100000	Additional beddings linens for dormitory use	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	9/24/2025	10/10/2025	N/A	N/A	N/A	10/14/2025	10/17/2025	Government of the Philippines- (current year's budget)	49,963.75	49,963.75		47,493.75	47,493.75		4.94%	N/A	N/A	N/A	N/A	N/A	Completed										
30100000	Procurement of materials needed to be used for the dormitory ladies and men's comfort rooms	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	10/15/2025	10/16/2025	N/A	N/A	N/A	10/20/2025	10/20/2025	Government of the Philippines- (current year's budget)	116,800.00	116,800.00		116,325.00	116,325.00		0.41%	N/A	N/A	N/A	N/A	N/A	Completed										
30100000	Procurement for materials to be used for the installation at pagtara office	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	10/14/2025	10/15/2025	N/A	N/A	N/A	10/20/2025	10/21/2025	Government of the Philippines- (current year's budget)	56,805.00	56,805.00		51,795.00	51,795.00		8.89%	N/A	N/A	N/A	N/A	N/A	Completed										
30100000	Supplies and materials to be used for National Assessment in Bread and Pastry Production NC II (STEP-Mat) Batch 1	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	10/8/2025	10/13/2025	N/A	N/A	N/A	10/21/2025	10/22/2025	Government of the Philippines- (current year's budget)	26,154.00	25,154.00		15,969.40	15,969.40		36.51%	N/A	N/A	N/A	N/A	N/A	Completed										
30100000	Supplies and materials to be used for COC 3 Preparation of Red and Gold Dessert Under Coffees NC II-Batch 2 under STEP Program (Trainer: Milko D. Roa)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	10/8/2025	10/20/2025	N/A	N/A	N/A	10/20/2025	10/22/2025	Government of the Philippines- (current year's budget)	49,715.00	49,715.00		48,985.75	48,985.75		1.47%	N/A	N/A	N/A	N/A	N/A	Completed										
30100000	Supplies and materials to be used for National Assessment in Bread and Pastry Production NCII (STEP - Mat) Oct. 14-16, 2025- Batch 2	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	10/9/2025	10/13/2025	N/A	N/A	N/A	10/21/2025	10/23/2025	Government of the Philippines- (current year's budget)	22,821.00	22,821.00		14,310.75	14,310.75		36.74%	N/A	N/A	N/A	N/A	N/A	Completed										
30100000	Supplies and materials to be used for PAAKA snacks and token	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	10/20/2025	10/21/2025	N/A	N/A	N/A	10/23/2025	10/27/2025	Government of the Philippines- (current year's budget)	27,324.00	27,324.00		25,517.50	25,517.50		6.61%	N/A	N/A	N/A	N/A	N/A	Completed										
30100000	Supplies and materials to be used for catering services : TM Calibration (October 28, 2025)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	10/27/2025	10/28/2025	N/A	N/A	N/A	10/28/2025	10/29/2025	Government of the Philippines- (current year's budget)	20,920.00	20,920.00		20,598.50	20,598.50		1.97%	N/A	N/A	N/A	N/A	N/A	Completed										
30100000	Supplies and materials to be used for catering services : TM Dep Ed meals	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	10/27/2025	10/28/2025	N/A	N/A	N/A	10/28/2025	10/29/2025	Government of the Philippines- (current year's budget)	60,890.00	60,890.00		59,824.25	59,824.25		1.75%	N/A	N/A	N/A	N/A	N/A	Completed										
30100000	Procurement of two (2) units of toaster to be used in DABET training (Diploma and Short Term Program)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	10/3/2025	10/9/2025	N/A	N/A	N/A	10/28/2025	10/29/2025	Government of the Philippines- (current year's budget)	80,000.00	80,000.00		72,500.00	72,500.00		9.38%	N/A	N/A	N/A	N/A	N/A	Completed										
30100000	Refill of LPG to be used for canbeen operation	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	10/16/2025	10/17/2025	N/A	N/A	N/A	10/17/2025	10/29/2025	Government of the Philippines- (current year's budget)	6,000.00	6,000.00		5,500.00	5,500.00		8.33%	N/A	N/A	N/A	N/A	N/A	Completed										
30100000	Procurement of furniture and computer accessories for compliance of inspection findings in 2D Animation NC II and Animation NC II (UTPRAS and AC)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	6/23/2025	6/24/2025	N/A	N/A	N/A	10/28/2025	10/29/2025	Government of the Philippines- (current year's budget)	102,770.00	102,770.00		60,840.00	60,840.00		40.80%	N/A	N/A	N/A	N/A	N/A	Completed										
30100000	Supplies to be used for baked products (token for 4th quarter TAC meeting)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	10/23/2025	10/28/2025	N/A	N/A	N/A	10/28/2025	10/29/2025	Government of the Philippines- (current year's budget)	5,104.00	5,104.00		4,278.00	4,278.00		16.18%	N/A	N/A	N/A	N/A	N/A	Completed										
30100000	Purchase of ink printers and maintenance box for Diploma in Information Technology	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	10/15/2025	10/17/2025	N/A	N/A	N/A	10/28/2025	10/29/2025	Government of the Philippines- (current year's budget)	14,250.00	14,250.00		13,760.00	13,760.00		3.86%	N/A	N/A	N/A	N/A	N/A	Completed										
30100000	Additional supplies and materials to be used for Diploma's attendance (students attendance)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	10/6/2025	10/17/2025	N/A	N/A	N/A	10/28/2025	10/29/2025	Government of the Philippines- (current year's budget)	16,164.00	16,164.00		12,540.00	12,540.00		22.42%	N/A	N/A	N/A	N/A	N/A	Completed										
30100000	Procurement of toner to be used by the Registrar's office	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	10/15/2025	10/20/2025	N/A	N/A	N/A	10/29/2025	10/29/2025	Government of the Philippines- (current year's budget)	81,750.00	81,750.00		80,800.00	80,800.00		1.16%	N/A	N/A	N/A	N/A	N/A	Completed										
30100000	Procurement of one(1) desktop computer and one (1) laptop computer for library use	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	9/29/2025	10/9/2025	N/A	N/A	N/A	10/29/2025	10/30/2025	Government of the Philippines- (current year's budget)	80,250.00	80,250.00		80,250.00	80,250.00		0.00%	N/A	N/A	N/A	N/A	N/A	Completed										
30100000	Equipment needed for Kitchen area-Catering use (Isolation Center)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	10/20/2025	10/23/2025	N/A	N/A	N/A	10/29/2025	10/30/2025	Government of the Philippines- (current year's budget)	110,000.00	110,000.00		104,900.00	104,900.00		4.64%	N/A	N/A	N/A	N/A	N/A	Completed										
30100000	Supplies and materials to be used for catering services: Welcome ceremony for the newly appointed TESDA Regional Director (November 4, 2025)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	10/27/2025	10/28/2025	N/A	N/A	N/A	11/3/2025	11/3/2025	Government of the Philippines- (current year's budget)	83,612.00	83,612.00		82,397.25	82,397.25		1.45%	N/A	N/A	N/A	N/A	N/A	Completed										
30100000	Procurement of training supplies and materials for MTB SMAW NCII under STEP scholarship program	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	10/13/2025	10/16/2025	N/A	N/A	N/A	10/30/2025	11/4/2025	Government of the Philippines- (current year's budget)	179,200.00	179,200.00		170,750.00	170,750.00		4.72%	N/A	N/A	N/A	N/A	N/A	Completed										
30100000	Procurement of equipment needed to use for Dormitory and Admin	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	10/17/2025	10/30/2025	N/A	N/A	N/A	10/30/2025	11/4/2025	Government of the Philippines- (current year's budget)	28,800.00	28,800.00		28,300.00	28,300.00		1.74%	N/A	N/A	N/A	N/A	N/A	Completed										
30100000	Supplies and materials to be used for Training center canteen for Month of November 2025	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	11/4/2025	11/5/2025	N/A	N/A	N/A	11/5/2025	11/6/2025	Government of the Philippines- (current year's budget)	49,350.00	49,350.00		48,444.00	48,444.00		1.84%	N/A	N/A	N/A	N/A	N/A	Completed										
30100000	Supplies and materials to be used for catering services: TM Level 1 Dep Ed full board meals (November 9-15, 2025)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	11/5/2025	11/6/2025	N/A	N/A	N/A	11/6/2025	11/10/2025	Government of the Philippines- (current year's budget)	184,350.00	184,350.00		179,641.00	179,641.00		2.55%	N/A	N/A	N/A	N/A	N/A	Completed										
30100000	Supplies and materials to be used for National Assessment in Culinary NCII (STEP- Mar City) October 26-30, 2025 - Batch 1	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	10/27/2025	11/8/2025	N/A	N/A	N/A	11/8/2025	11/10/2025	Government of the Philippines- (current year's budget)	28,623.00	28,623.00	</																				

30100000	Supplies and materials to be used for National Assessment in Cockey NCII (STEP- Malt City) October 25-30, 2025 - Batch 2	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	10/27/2025	11/03/2025	N/A	N/A	N/A	11/08/2025	11/10/2025	Government of the Philippines- (current year's budget)	28,823.00	28,823.00		28,178.00	28,178.00		1.55%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Supplies and materials to be used for Barista NC II National Assessment for Walk in applicants (Assumption College of Davao)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	10/23/2025	11/10/2025	N/A	N/A	N/A	11/12/2025	11/13/2025	Government of the Philippines- (current year's budget)	29,805.00	29,805.00		27,980.00	27,980.00		6.12%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Supply and installation of wall mounted inverter aircon for the guidance office	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	9/29/2025	10/14/2025	N/A	N/A	N/A	10/31/2025	10/13/2025	Government of the Philippines- (current year's budget)	60,000.00	60,000.00		54,600.00	54,600.00		9.00%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Procurement of supplies and tools to be used for Auto Body Painting Finishing NC II and NC III with POMS-2024-LAQD-1564-2728	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	9/29/2025	10/7/2025	N/A	N/A	N/A	11/12/2025	11/13/2025	Government of the Philippines- (current year's budget)	196,914.24	196,914.24		182,914.74	182,914.74		7.11%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Supplies and materials to be used for Barista NC II National Assessment CACW	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	10/23/2025	11/10/2025	N/A	N/A	N/A	11/14/2025	11/14/2025	Government of the Philippines- (current year's budget)	7,250.00	7,250.00		6,944.00	6,944.00		4.22%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Replacement of worn out tire for RTC-KPVTC, Davao	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	10/10/2025	10/11/2025	N/A	N/A	N/A	11/12/2025	11/13/2025	Government of the Philippines- (current year's budget)	34,800.00	34,800.00		34,400.00	34,400.00		1.15%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Supplies and materials to be used for Catering Services : Cleaning of Mabu-Substation and Evaluation of TVET Diploma Program of RTC-Korpal Davao full board meals (November 17-19, 2025	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	11/13/2025	11/15/2025	N/A	N/A	N/A	11/15/2025	11/17/2025	Government of the Philippines- (current year's budget)	71,260.00	71,260.00		70,057.75	70,057.75		1.69%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Repair of Electric Forklift Steering Axle	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	11/3/2025	11/13/2025	N/A	N/A	N/A	11/15/2025	11/17/2025	Government of the Philippines- (current year's budget)	44,858.00	44,858.00		40,780.00	40,780.00		9.09%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Supplies and materials to be used for Catering Services : Cleaning Tech Curriculum Workshop - November 19 & 20, 2025, 45 perx	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	11/14/2025	11/19/2025	N/A	N/A	N/A	11/18/2025	11/19/2025	Government of the Philippines- (current year's budget)	41,783.00	41,783.00		40,778.00	40,778.00		2.41%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Supplies and Materials to be used for Catering Services	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	11/3/2025	11/15/2025	N/A	N/A	N/A	11/15/2025	11/19/2025	Government of the Philippines- (current year's budget)	9,036.96	9,036.96		8,748.00	8,748.00		3.20%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Supplies and materials to be used for baked products under IGP and catering activities (8th request)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	11/4/2025	11/18/2025	N/A	N/A	N/A	11/18/2025	11/19/2025	Government of the Philippines- (current year's budget)	49,971.00	49,971.00		49,371.75	49,371.75		1.20%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Meals for Calibration of RTC-KPVTC employees - process owners , internal Quality Auditor/QMS and IQA (November 7, 2025)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	11/7/2025	11/7/2025	N/A	N/A	N/A	11/7/2025	11/21/2025	Government of the Philippines- (current year's budget)	30,000.00	30,000.00		27,800.00	27,800.00		7.33%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Supplies and materials for FBS NCII National Assessment (Walk-in)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	11/9/2025	11/20/2025	N/A	N/A	N/A	11/21/2025	11/24/2025	Government of the Philippines- (current year's budget)	11,535.00	11,535.00		11,217.75	11,217.75		2.75%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Toner to be used by the procurement office (3rd quarter)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	11/5/2025	11/21/2025	N/A	N/A	N/A	11/21/2025	11/26/2025	Government of the Philippines- (current year's budget)	147,800.00	147,800.00		145,700.00	146,700.00		0.61%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Procurement of office supplies for assessment office	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	11/9/2025	11/28/2025	N/A	N/A	N/A	11/28/2025	11/28/2025	Government of the Philippines- (current year's budget)	9,500.00	9,500.00		9,100.00	9,100.00		4.21%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Supplies and materials to be used for catering services - TM Level 1 Dap Ed full board meals for FLS and CCA Presentation and demonstration (December 1-4, 2025)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	11/28/2025	11/28/2025	N/A	N/A	N/A	11/29/2025	12/1/2025	Government of the Philippines- (current year's budget)	122,094.25	122,094.25		119,892.00	119,892.00		1.80%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Purchase supplies and materials for National Assessment (ACF Services) DomPac) NCII - Walk in	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	10/14/2025	10/29/2025	N/A	N/A	N/A	11/12/2025	12/1/2025	Government of the Philippines- (current year's budget)	34,915.00	34,915.00		34,684.00	34,684.00		0.66%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Additional meals for Post Evaluation and Graduation Ceremony of the New Batch of Compliance Auditor	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	10/21/2025	10/22/2025	N/A	N/A	N/A	10/25/2025	10/25/2025	Government of the Philippines- (current year's budget)	12,600.00	12,600.00		12,500.00	12,500.00		0.79%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Media to be used during Internal Quality Audit at RTC-KPVTC Davao on November 28, 2025	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	11/28/2025	11/28/2025	N/A	N/A	N/A	11/28/2025	12/5/2025	Government of the Philippines- (current year's budget)	42,500.00	42,500.00		41,100.00	41,100.00		3.29%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Supplies for maintenance of the RTC-KPVTC ground	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	11/20/2025	11/24/2025	N/A	N/A	N/A	12/1/2025	12/5/2025	Government of the Philippines- (current year's budget)	37,125.00	37,125.00		36,750.00	36,750.00		1.01%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Refill of LPG to be used for Catering & training and IGP baking	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	11/13/2025	11/15/2025	N/A	N/A	N/A	11/15/2025	12/5/2025	Government of the Philippines- (current year's budget)	23,800.00	23,800.00		22,626.78	22,626.78		4.33%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Procurement of Furniture to be used for Cafe Juana	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	11/13/2025	11/20/2025	N/A	N/A	N/A	12/5/2025	12/5/2025	Government of the Philippines- (current year's budget)	138,600.00	138,600.00		138,600.00	138,600.00		0.00%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Refill of LPG to be used for canteen operation	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	11/20/2025	11/24/2025	N/A	N/A	N/A	12/4/2025	12/5/2025	Government of the Philippines- (current year's budget)	6,000.00	6,000.00		5,500.00	5,500.00		8.33%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Supplies and materials to be used for Catering Services : TM level 1 Dep Ed/Full Board Meals and CCA Presentation and demonstration (December 6-9, 2025)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	12/4/2025	12/5/2025	N/A	N/A	N/A	12/5/2025	12/5/2025	Government of the Philippines- (current year's budget)	122,094.25	122,094.25		119,156.00	119,156.00		2.41%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Supplies and materials to be used for refurbishment of the floor area of DABET	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	11/10/2025	11/28/2025	N/A	N/A	N/A	12/5/2025	12/9/2025	Government of the Philippines- (current year's budget)	196,650.00	196,650.00		196,650.00	196,650.00		0.00%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Repair of 1 unit tool room for Agricultural Crop Production (PMIC) and 1 unit Classroom for rice Machinery Operation (PMIC)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	10/3/2025	10/9/2025	N/A	N/A	N/A	12/3/2025	12/10/2025	Government of the Philippines- (current year's budget)	700,000.00	700,000.00		643,290.92	643,290.92		8.10%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Replacement of parts for RTC-KPVTC Vehicle (Van)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	12/5/2025	12/9/2025	N/A	N/A	N/A	12/10/2025	12/15/2025	Government of the Philippines- (current year's budget)	21,000.00	21,000.00		19,800.00	19,800.00		5.71%	N/A	N/A	N/A	N/A	N/A	Completed									
30100000	Purchase of materials for attendance area (students attendance)	TESDA XI	No	Shopping 53.9- Small Value Procurement	N/A	11/14/2025	12/1/2025	N/A	N/A	N/A	12/16/2025	12/16/2025	Government of the Philippines- (current year's budget)	16,164.00	16,164.00		15,620.00	15,620.00		3.37%	N/A	N/A	N/A	N/A	N/A	Completed									

Prepared by:

ALANAH TAMARAH N. MILLAN
BAC Secretariat

Recommended for Approval by:

~~ARMANDO D. BOLIVAR~~
BAC Chairperson

APPROVED:

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