

Page 1 of 5

Procurement Monitoring Report as of June/30/2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining change from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
K1000001	Cleaning and maintenance of regular tasks at DHTT area and Admin	TTSDA K	No	Shopping 13.0- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2026	13-03-2026	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000002	Supplies and materials to be used for National Assessment in Cagayan de Oro City (COC) (March 27-28, 2026 Batch 3)	TTSDA K	No	Shopping 13.0- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2026	24-03-2026	N/A	30-03-2026	30-03-2026	Government of the Philippines (current year's and continuing budget)	22,000.00	22,000.00		21,889.79	21,889.79		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000003	Supplies and materials to be used for COC2 Preparation of Cook Books under Cookery NC I for Batch 4, ETP Program, VAO	TTSDA K	No	Shopping 13.0- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2026	13-03-2026	N/A	30-03-2026	30-03-2026	Government of the Philippines (current year's and continuing budget)	37,246.00	37,246.00		36,760.75	36,760.75		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000004	Supplies to be used for labaid products (baker for 1st quarter TAC meeting)	TTSDA K	No	Shopping 13.0- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2026	31-03-2026	N/A	13-04-2026	13-04-2026	Government of the Philippines (current year's and continuing budget)	4,094.00	4,094.00		4,029.25	4,029.25		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000005	Supplies and materials to be used for Cookery NC I Training COC - 1st Main Session under Diploma Program (COC) (2026)	TTSDA K	No	Shopping 13.0- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2026	07-04-2026	N/A	08-04-2026	08-04-2026	Government of the Philippines (current year's and continuing budget)	60,266.00	60,266.00		60,047.25	60,047.25		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000006	Supplies and materials to be used for National Assessment in Cagayan de Oro City (COC) (April 13 per April 13-15, 2026 Batch 4)	TTSDA K	No	Shopping 13.0- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2026	07-04-2026	N/A	08-04-2026	08-04-2026	Government of the Philippines (current year's and continuing budget)	14,761.00	14,761.00		14,603.75	14,603.75		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000007	Supplies and materials to be used for training (ACTA)	TTSDA K	No	Shopping 13.0- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2026	08-04-2026	N/A	08-04-2026	08-04-2026	Government of the Philippines (current year's and continuing budget)	70,710.00	70,710.00		70,395.00	70,395.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000008	Supplies and materials to be used for COC 3 Preparation of Hot and Cold Dessert under Cookery NC I - Batch 4 under ETP Program	TTSDA K	No	Shopping 13.0- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2026	08-04-2026	N/A	08-04-2026	08-04-2026	Government of the Philippines (current year's and continuing budget)	38,760.00	38,760.00		38,254.25	38,254.25		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000009	Procurement of Audio Mixer for Provincial Skills Competition 2026	TTSDA K	No	Shopping 13.0- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-03-2026	03-03-2026	N/A	03-03-2026	03-03-2026	Government of the Philippines (current year's and continuing budget)	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000010	Supplies and materials for Skills Competition in Cagayan	TTSDA K	No	Shopping 13.0- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2026	27-02-2026	N/A	03-03-2026	03-03-2026	Government of the Philippines (current year's and continuing budget)	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000011	1/6 table to be used for the DHTT Diploma Training, assessment, skills practice and Provincial Skills Competition	TTSDA K	No	Shopping 13.0- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-02-2026	24-02-2026	N/A	17-03-2026	17-03-2026	Government of the Philippines (current year's and continuing budget)	42,000.00	42,000.00		37,089.00	37,089.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000012	Additional tools and equipment for Professional Culinary NC IV (TTCAS Registration)	TTSDA K	No	Shopping 13.0- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-12-2025	05-01-2026	N/A	23-01-2026	23-01-2026	Government of the Philippines (current year's and continuing budget)	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000013	To be used for ATTA Compliance - Customer Satisfaction Survey Team	TTSDA K	No	Shopping 13.0- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-03-2026	23-02-2026	N/A	02-03-2026	02-03-2026	Government of the Philippines (current year's and continuing budget)	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000014	Replacement of defective battery of canoe vehicle (PMA up Boat NAL, Van NC1, & Aguilera Van)	TTSDA K	No	Shopping 13.0- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2026	13-02-2026	N/A	01-03-2026	03-03-2026	Government of the Philippines (current year's and continuing budget)	26,700.00	26,700.00		26,700.00	26,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000015	Purchase materials for electrical wiring in DT classroom	TTSDA K	No	Shopping 13.0- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-01-2026	23-01-2026	N/A	10-02-2026	10-02-2026	Government of the Philippines (current year's and continuing budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000016	Supplies and materials to be used for Diploma Program Nutrition: Beverage Cost Control (2 Batch) 2026	TTSDA K	No	Shopping 13.0- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-01-2026	23-01-2026	N/A	16-04-2026	16-04-2026	Government of the Philippines (current year's and continuing budget)	140,000.00	140,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000017	Supplies and materials to be used for training session (Compliance Audit AC 4 - TTP) (April 14, 2026, 10:00)	TTSDA K	No	Shopping 13.0- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-04-2026	14-04-2026	N/A	16-04-2026	16-04-2026	Government of the Philippines (current year's and continuing budget)	21,040.00	21,040.00		21,040.00	21,040.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000018	Supplies and materials used for 2026 Provincial Skills Competition in Automotive Technology on March 4-6, 2026	TTSDA K	No	Shopping 13.0- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-03-2026	23-03-2026	N/A	14-04-2026	14-04-2026	Government of the Philippines (current year's and continuing budget)	90,000.00	90,000.00		89,000.00	89,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000019	Supplies and materials to be used for Cooking services (COP NC I to UNCAF NC and NC1)	TTSDA K	No	Shopping 13.0- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-04-2026	16-04-2026	N/A	20-04-2026	20-04-2026	Government of the Philippines (current year's and continuing budget)	80,000.00	80,000.00		79,470.00	79,470.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000020	Purchase of Public-Use to be used during the 21st Founding Anniversary and Green Festival Celebration	TTSDA K	No	Shopping 13.0- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2026	12-03-2026	N/A	11-03-2026	11-03-2026	Government of the Philippines (current year's and continuing budget)	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000021	Supplies and materials for Skills Competition on Baking and Pastry	TTSDA K	No	Shopping 13.0- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-03-2026	05-03-2026	N/A	14-04-2026	14-04-2026	Government of the Philippines (current year's and continuing budget)	40,000.00	40,000.00		40,224.00	40,224.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000022	Procurement of supplies and materials for District Skills Showcase and Festival of Assessment Center in BSMW NC and TTP) NC	TTSDA K	No	Shopping 13.0- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2026	27-02-2026	N/A	03-03-2026	03-03-2026	Government of the Philippines (current year's and continuing budget)	62,470.00	62,470.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000023	Procurement of one (1) unit printer SCN12200R for Diploma in Mechanical Technology Specialized in Welding	TTSDA K	No	Shopping 13.0- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2026	13-03-2026	N/A	14-04-2026	14-04-2026	Government of the Philippines (current year's and continuing budget)	20,000.00	20,000.00		19,640.00	19,640.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000024	Supplies and materials to be used for Cookery NC I Training COC - 1st Main Session under TTP) April (June 24, 2026)	TTSDA K	No	Shopping 13.0- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-04-2026	23-04-2026	N/A	28-04-2026	28-04-2026	Government of the Philippines (current year's and continuing budget)	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000025	Supplies and materials to be used for present strategy menu and specialty foods for Food Production (Cook NC1)	TTSDA K	No	Shopping 13.0- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2026	28-04-2026	N/A	05-05-2026	05-05-2026	Government of the Philippines (current year's and continuing budget)	30,000.00	30,000.00		29,844.00	29,844.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000026	Additional uniforms and tools for Cleaning Services	TTSDA K	No	Shopping 13.0- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2026	28-02-2026	N/A	02-03-2026	02-03-2026	Government of the Philippines (current year's and continuing budget)	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000027	Supplies and materials to be used for training services (COP mobile station and UNCAF NC and NC1)	TTSDA K	No	Shopping 13.0- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2026	30-04-2026	N/A	04-05-2026	04-05-2026	Government of the Philippines (current year's and continuing budget)	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000028	Materials needed for the installation of District Skills Showcase for the Provincial Skills Competition (Cookery, Bakery, and Pastry)	TTSDA K	No	Shopping 13.0- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-03-2026	02-03-2026	N/A	17-03-2026	17-03-2026	Government of the Philippines (current year's and continuing budget)	11,000.00	11,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000029	1/6 table to be used by the DHTT Diploma Training and TTP) TTP Training	TTSDA K	No	Shopping 13.0- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-01-2026	28-01-2026	N/A	30-01-2026	12-02-2026	Government of the Philippines (current year's and continuing budget)	36,000.00	36,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000030	Materials and supplies to be used for the Technical Skills NC Training and Assessment of DHTT) Trainers	TTSDA K	No	Shopping 13.0- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2026	08-03-2026	N/A	10-02-2026	10-03-2026	Government of the Philippines (current year's and continuing budget)	12,276.00	12,276.00		4,860.00	4,860.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000031	Supplies and materials for Admission NC I (for Assessment)	TTSDA K	No	Shopping 13.0- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-02-2026	02-02-2026	N/A	02-03-2026	02-03-2026	Government of the Philippines (current year's and continuing budget)	24,000.00	24,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000032	Supplies and materials for Weld and Flow Tiling Skills Competition	TTSDA K	No	Shopping 13.0- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-03-2026	02-03-2026	N/A	13-04-2026	13-04-2026	Government of the Philippines (current year's and continuing budget)	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000033	Supplies and materials for Weld and Flow Tiling Regional Skills Competition	TTSDA K	No	Shopping 13.0- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-03-2026	23-03-202																	

Procurement Monitoring Report as of June/30/2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sels/Open of Bids	BM Evaluation	Post Qual	Date of SAC Resolution Reconsidering Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sels/ Open of Bids	BM Evaluation	
R1000001	for TTC-CHC trainees and staff including catering & dorm accommodation (year consumption for the month of January - March 2026)	TTSDA E	No	Shopping S.B.- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-01-2026	29-04-2026	N/A	30-04-2026	30-04-2026	11,800.00	11,800.00		10,980.00	10,980.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
R1000002	Supplies and materials to be used for Servicing NC1 National Assessment (Diploma Resultant) 2 batches	TTSDA E	No	Shopping S.B.- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	13-05-2026	N/A	14-05-2026	14-05-2026	23,960.00	23,960.00		22,840.00	22,840.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
R1000003	Supplies to be used for Servicing NC1 National Assessment (Diploma Resultant)	TTSDA E	No	Shopping S.B.- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-05-2026	12-05-2026	N/A	18-05-2026	18-05-2026	6,806.00	6,805.00		6,807.70	6,807.70		N/A	N/A	N/A	N/A	N/A	N/A	Completed
R1000004	Installation and Provision of Hands Service Center Workshop for Microscopy/Small Engine Servicing NC1 at SASTT area at Tondo Technical School Partner	TTSDA E	No	Shopping S.B.- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-04-2026	18-09-2026	N/A	04-05-2026	04-05-2026	81,400.00	81,400.00		74,000.00	74,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
R1000005	Purchase installation and provision of Hands Service Center Workshop for Microscopy/Small Engine Servicing NC1	TTSDA E	No	Shopping S.B.- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-03-2026	18-03-2026	N/A	08-04-2026	08-04-2026	50,137.00	50,137.00		43,850.00	43,850.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
R1000007	Supplies and materials to be used for the preparation and production of hot and cold meals, and for the industrial preparation and production of hot and cold meals (SASTT 17 lot - Installation)	TTSDA E	No	Shopping S.B.- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	14-05-2026	N/A	18-05-2026	18-05-2026	70,276.00	70,276.00		74,440.70	74,440.70		N/A	N/A	N/A	N/A	N/A	N/A	Completed
R1000008	Supplies and materials to be used for catering services (ESP SMOAC May 21, 2025)	TTSDA E	No	Shopping S.B.- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2026	18-05-2026	N/A	18-05-2026	18-05-2026	10,997.00	10,997.00		10,914.00	10,914.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
R1000009	Equipment needed for a cooking and bakery skills competition	TTSDA E	No	Shopping S.B.- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2026	28-02-2026	N/A	27-04-2026	27-04-2026	16,000.00	16,000.00		14,238.00	14,238.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
R1000010	Replacement of defective part (brake disc) of center vehicle (PMA up vehicle)	TTSDA E	No	Shopping S.B.- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-04-2026	14-04-2026	N/A	20-04-2026	20-04-2026	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
R1000011	Supplies and materials to be used for Housekeeping NC1 National Assessment (May 21-25, 2026)	TTSDA E	No	Shopping S.B.- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2026	20-05-2026	N/A	25-05-2026	25-05-2026	10,346.00	10,346.00		10,295.00	10,295.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
R1000012	Supplies and materials to be used for National Assessment in Cooking NC1 (CHPT) (May 21 - 23, 2026)	TTSDA E	No	Shopping S.B.- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2026	20-05-2026	N/A	25-05-2026	25-05-2026	27,602.00	27,602.00		27,024.70	27,024.70		N/A	N/A	N/A	N/A	N/A	N/A	Completed
R1000013	Supplies and materials to be used for catering services (Collaboration for TIR Training May 28 - 30, 2026 20 per	TTSDA E	No	Shopping S.B.- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2026	20-05-2026	N/A	25-05-2026	25-05-2026	10,347.00	10,347.00		10,347.00	10,347.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
R1000014	Supplies, Materials, Tools and Equipments for Skills Competition in Cabinet Making	TTSDA E	No	Shopping S.B.- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-03-2026	03-03-2026	N/A	12-03-2026	12-03-2026	98,917.00	98,917.00		98,917.00	98,917.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
R1000015	Supplies and materials for 2026 Statics Competition on Mail Area Personnel Meeting	TTSDA E	No	Shopping S.B.- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2026	18-03-2026	N/A	20-04-2026	20-04-2026	10,872.00	10,872.00		7,850.00	7,850.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
R1000016	Barter Products for Handling NC1 Training (CHPT) at large: NHA, Buena, Davao City	TTSDA E	No	Shopping S.B.- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-03-2026	01-04-2026	N/A	21-04-2026	21-04-2026	108,108.00	108,108.00		148,920.00	148,920.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
R1000017	Supplies and materials for Handling NC1 Training (CHPT) at large: NHA Buena, Davao City	TTSDA E	No	Shopping S.B.- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2026	08-04-2026	N/A	21-04-2026	21-04-2026	141,408.00	141,408.00		134,700.00	134,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
R1000018	Toner to be used in SASTT main office	TTSDA E	No	Shopping S.B.- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-04-2026	28-04-2026	N/A	28-04-2026	28-04-2026	40,760.00	40,760.00		40,900.00	40,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
R1000019	Ask for printing certificates, TOR and other register documents	TTSDA E	No	Shopping S.B.- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-04-2026	22-04-2026	N/A	29-04-2026	29-04-2026	80,400.00	80,400.00		78,800.00	78,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
R1000020	Supplies and materials for National Skills Challenge in Cagayan	TTSDA E	No	Shopping S.B.- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2026	23-03-2026	N/A	29-04-2026	29-04-2026	23,770.00	23,770.00		23,798.00	23,798.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
R1000021	Catering services for buffet lunch on March 15, 2026 during the 21st Anniversary and 17th Korean Festival of TTC-CHC	TTSDA E	No	Shopping S.B.- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2026	10-03-2026	N/A	11-03-2026	11-03-2026	49,000.00	49,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
R1000022	Refurbishment of Motor Road Highways and Pedestrian Architectural Facilities	TTSDA E	No	Shopping S.B.- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-01-2026	14-01-2026	N/A	23-04-2026	23-04-2026	887,000.00	887,000.00		874,780.00	874,780.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
R1000023	Supplies and materials to be used for CQC2 Preparation of Civil Works under Category NC1 for TNSP Program	TTSDA E	No	Shopping S.B.- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2026	20-05-2026	N/A	25-05-2026	25-05-2026	49,910.00	49,910.00		49,954.00	49,954.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
R1000024	Supplies and materials to be used for Catering Services (Bibit Birthday Celebration) within given 80 per	TTSDA E	No	Shopping S.B.- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2026	20-05-2026	N/A	25-05-2026	25-05-2026	21,800.00	21,800.00		18,708.00	18,708.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
R1000025	Catering supplies to be used for dormitory - 1st and second quarters	TTSDA E	No	Shopping S.B.- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2026	28-05-2026	N/A	01-06-2026	01-06-2026	90,440.00	90,440.00		97,006.20	97,006.20		N/A	N/A	N/A	N/A	N/A	N/A	Completed
R1000026	Supplies and materials to be used for Catering Services (SASTT - GMA)	TTSDA E	No	Shopping S.B.- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2026	26-05-2026	N/A	01-06-2026	01-06-2026	37,460.00	37,460.00		36,408.70	36,408.70		N/A	N/A	N/A	N/A	N/A	N/A	Completed
R1000027	Supplies and materials to be used for Catering Services (Field Travel to Professional - CPT)	TTSDA E	No	Shopping S.B.- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2026	26-05-2026	N/A	01-06-2026	01-06-2026	118,000.00	118,000.00		111,971.00	111,971.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
R1000028	Replacement of defective battery of Cooper line	TTSDA E	No	Shopping S.B.- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2026	18-05-2026	N/A	01-06-2026	01-06-2026	14,000.00	14,000.00		13,600.00	13,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
R1000029	Supplies and materials to be used for LC 1 Project to Train, Guide and Monitor - (Throng Women - CTHWing)	TTSDA E	No	Shopping S.B.- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2026	10-06-2026	N/A	11-06-2026	11-06-2026	16,400.00	16,400.00		16,380.00	16,380.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
R1000030	Purchase Supply and Materials to be used in CACW assessment in NCMW NC and NCMW NC1	TTSDA E	No	Shopping S.B.- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-05-2026	12-05-2026	N/A	25-05-2026	25-05-2026	40,700.00	40,700.00		37,400.00	37,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
R1000031	Supplies and materials to be used for Catering (TMC Quarterly Meeting)	TTSDA E	No	Shopping S.B.- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2026	15-06-2026	N/A	18-06-2026	18-06-2026	9,800.00	9,800.00		9,490.00	9,490.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
R1000032	Supplies and materials to be used for Catering (Construction Meeting)	TTSDA E	No	Shopping S.B.- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2026	15-06-2026	N/A	18-06-2026	18-06-2026	9,800.00	9,800.00		9,490.00	9,490.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
R1000033	for supplies and materials for SOTF 3rd year 2nd sem in Interfacing Great Works Core Subject (Pleasures: Interfacing Great Works NC1)	TTSDA E	No	Shopping S.B.- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-01-2026	23-01-2026	N/A	27-02-2026	27-02-2026	145,000.00	145,000.00		137,800.00	137,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
R1000034	Purchase Supply and Materials to be used in CACW assessment in NCMW NC and NCMW NC1	TTSDA E	No	Shopping S.B.- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-05-2026	12-05-2026	N/A	26-05-2026	26-05-2026	10,000.00	10,000.00		9,700.00	9,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
R1000035	Procurement of JMS to be used in Career Cautions	TTSDA E	No	Shopping S.B.- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2026	28-05-2026	N/A	03-06-2026	03-06-2026	9,000.00	9,000.00		7,980.00	7,980.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of June/30/2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
K1000001	Purchase supply for CACW Assessment in VMAR NC and VMAR NC	TTSDA K	No	Shopping S.B- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-05-2026	12-05-2026	N/A	26-05-2026	26-05-2026	Government of the Philippines (current year's and continuing budget)	11,800.00	11,800.00		10,900.00	10,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000002	Additional light bulbs in 30th Area (Electrical installation, Plumbing, Industrial Control) located at electrical building for 30th Area (Office)	TTSDA K	No	Shopping S.B- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-04-2026	11-05-2026	N/A	26-05-2026	26-05-2026	Government of the Philippines (current year's and continuing budget)	16,000.00	16,000.00		13,600.00	13,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000003	Supplies and materials for the Regional Skills Olympics - Plumbing and Sewing Skills Area	TTSDA K	No	Shopping S.B- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-03-2026	27-04-2026	N/A	26-05-2026	26-05-2026	Government of the Philippines (current year's and continuing budget)	48,740.00	48,740.00		46,760.00	46,760.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000004	Replacement of damaged maintenance box of the EPSON WF-5760 printer, and procurement of a spare maintenance box for future use by the Region Office	TTSDA K	No	Shopping S.B- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2026	02-06-2026	N/A	02-06-2026	02-06-2026	Government of the Philippines (current year's and continuing budget)	8,000.00	8,000.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000005	Toner to be used for Student Affairs Office	TTSDA K	No	Shopping S.B- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2026	21-05-2026	N/A	26-05-2026	26-05-2026	Government of the Philippines (current year's and continuing budget)	28,920.00	28,920.00		26,940.00	26,940.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000006	Supplies and materials for use in the Model Area of the REC-CHC, Davao	TTSDA K	No	Shopping S.B- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2026	14-05-2026	N/A	26-05-2026	26-05-2026	Government of the Philippines (current year's and continuing budget)	32,750.00	32,750.00		32,670.00	32,670.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000007	For the implementation of the Green TTT Project in the ABC Area	TTSDA K	No	Shopping S.B- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2026	30-04-2026	N/A	26-05-2026	26-05-2026	Government of the Philippines (current year's and continuing budget)	13,132.00	13,132.00		11,960.00	11,960.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000008	To purchase supplies and materials for Regional Skills Olympics - DRAFT	TTSDA K	No	Shopping S.B- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-03-2026	28-03-2026	N/A	02-06-2026	02-06-2026	Government of the Philippines (current year's and continuing budget)	31,100.00	31,100.00		31,100.00	31,100.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000009	Procurement of cover to be used by the Procurement and Accounting Office (2nd quarter)	TTSDA K	No	Shopping S.B- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2026	04-06-2026	N/A	11-06-2026	11-06-2026	Government of the Philippines (current year's and continuing budget)	81,800.00	81,800.00		81,800.00	81,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000010	Toner Cartridge for printer in Finance Unit	TTSDA K	No	Shopping S.B- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-06-2026	04-06-2026	N/A	11-06-2026	11-06-2026	Government of the Philippines (current year's and continuing budget)	15,000.00	15,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000011	Supplies and materials for training (Identification card)	TTSDA K	No	Shopping S.B- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-06-2026	02-06-2026	N/A	10-06-2026	10-06-2026	Government of the Philippines (current year's and continuing budget)	22,770.00	22,770.00		18,900.00	18,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000012	Replacement of defective parts of VCR (VCR)	TTSDA K	No	Shopping S.B- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-06-2026	02-06-2026	N/A	11-06-2026	11-06-2026	Government of the Philippines (current year's and continuing budget)	16,760.00	16,760.00		14,760.00	14,760.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000013	Replacement of defective parts (VCR) and RSC	TTSDA K	No	Shopping S.B- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-06-2026	03-06-2026	N/A	11-06-2026	11-06-2026	Government of the Philippines (current year's and continuing budget)	14,000.00	14,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000014	Procurement of defective parts of center table (old center)	TTSDA K	No	Shopping S.B- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2026	28-05-2026	N/A	11-06-2026	11-06-2026	Government of the Philippines (current year's and continuing budget)	16,980.00	16,980.00		8,900.00	8,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000015	Supplies and materials for Dressmaking NC Training and Assessment (SDC) (SDC Region) (134-001)	TTSDA K	No	Shopping S.B- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-03-2026	18-03-2026	N/A	10-06-2026	10-06-2026	Government of the Philippines (current year's and continuing budget)	149,360.00	149,360.00		134,520.00	134,520.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000016	Materials and supplies for the New Classroom of DART	TTSDA K	No	Shopping S.B- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-05-2026	14-05-2026	N/A	01-06-2026	01-06-2026	Government of the Philippines (current year's and continuing budget)	117,400.00	117,400.00		117,400.00	117,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000017	Equipment for cleaning public areas and facilities	TTSDA K	No	Shopping S.B- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2026	28-05-2026	N/A	01-06-2026	01-06-2026	Government of the Philippines (current year's and continuing budget)	16,000.00	16,000.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000018	Purchase of Microblock chairs to be used for REC-CHC, Davao's Values for various activities	TTSDA K	No	Shopping S.B- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2026	04-06-2026	N/A	15-06-2026	15-06-2026	Government of the Philippines (current year's and continuing budget)	186,870.00	186,870.00		162,000.00	162,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000019	Supplies and materials to be used for taking pictures and look-alike preparations for the service under Professional Careers NC I	TTSDA K	No	Shopping S.B- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-06-2026	18-06-2026	N/A	24-06-2026	24-06-2026	Government of the Philippines (current year's and continuing budget)	51,210.00	51,210.00		54,680.00	54,680.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000020	DT Supplies supply and materials for training and assessment in CSE NC	TTSDA K	No	Shopping S.B- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2026	13-03-2026	N/A	29-04-2026	29-04-2026	Government of the Philippines (current year's and continuing budget)	80,600.00	80,600.00		73,110.00	73,110.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000021	Supplies and materials for both 1 & 2 DCVT 1st year 1st sem in Plumbing NC Training	TTSDA K	No	Shopping S.B- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-04-2026	30-04-2026	N/A	26-05-2026	26-05-2026	Government of the Philippines (current year's and continuing budget)	136,887.00	136,887.00		126,625.00	126,625.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000022	For compliance of inspection findings in Web Development NC I (17PMAS)	TTSDA K	No	Shopping S.B- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	14-05-2026	N/A	02-06-2026	02-06-2026	Government of the Philippines (current year's and continuing budget)	147,280.00	147,280.00		84,500.00	84,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000023	Supplies and materials for DCVT 1st year 1st sem in Veterinary NC Training	TTSDA K	No	Shopping S.B- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-05-2026	18-05-2026	N/A	02-06-2026	02-06-2026	Government of the Philippines (current year's and continuing budget)	85,470.00	85,470.00		83,390.00	83,390.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000024	For compliance of inspection findings in Web Development NC I (17PMAS)	TTSDA K	No	Shopping S.B- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2026	14-05-2026	N/A	18-06-2026	18-06-2026	Government of the Philippines (current year's and continuing budget)	14,940.00	14,940.00		42,770.00	42,770.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000025	Supplies and materials to be used for CDC 3 Preparation of 1st and 2nd District under TWSP Program	TTSDA K	No	Shopping S.B- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-06-2026	29-06-2026	N/A	24-06-2026	24-06-2026	Government of the Philippines (current year's and continuing budget)	48,800.00	48,800.00		46,580.00	46,580.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000026	Ask for printing of Diploma Certificates	TTSDA K	No	Shopping S.B- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-06-2026	15-06-2026	N/A	15-06-2026	15-06-2026	Government of the Philippines (current year's and continuing budget)	14,080.00	14,080.00		13,380.00	13,380.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000027	Supplies and materials to be used in order of application for Grant-Sponsor during graduation, TTSDA Officials, Industry Partners and other who will be around the Center	TTSDA K	No	Shopping S.B- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-06-2026	24-06-2026	N/A	29-06-2026	29-06-2026	Government of the Philippines (current year's and continuing budget)	81,200.00	81,200.00		71,300.00	71,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000028	Supplies and materials to be used for house food by selling, eating, and smoking leading to Road Training NC, National Assessment - June 27-28, 2026 1st year	TTSDA K	No	Shopping S.B- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-06-2026	29-06-2026	N/A	29-06-2026	29-06-2026	Government of the Philippines (current year's and continuing budget)	6,880.00	6,880.00		6,780.00	6,780.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000029	Supplies and materials to be used for National Assessment in Commercial Cooking NC (DRAFT)	TTSDA K	No	Shopping S.B- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-06-2026	29-06-2026	N/A	29-06-2026	29-06-2026	Government of the Philippines (current year's and continuing budget)	6,880.00	6,880.00		6,810.00	6,810.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
K1000030	Procurement of measuring tools required for the re-organization of CAC, the Machine Operation NC I and CNC Milling Operation NC I	TTSDA K	No	Shopping S.B- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-12-2025	23-01-2026	N/A	27-04-2026	27-04-2026	Government of the Philippines (current year's and continuing budget)	225,280.00	225,280.00		206,610.00	206,610.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
Total Allocated Budget of Procurement Activities																		3,201,610.00	3,201,610.00	0.00	2,879,610.00	2,879,610.00	0.00								
Total Contract Price of Procurement Activities Conducted																		2,879,610.00	2,879,610.00	0.00	2,879,610.00	2,879,610.00	0.00								
Total Savings (Total Allocated Budget - Total Contract Price)																		321,990.00													

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