ANNEX B

TESDA 10 - Cagayan de Oro (Bugo) School of Arts and Trdes Procurement Monitoring Report as of June 30, 2019

				(o) School of Arts and Trdes Procurement Monitoring Report as of June 30, 2019 Adual Procurement Activity Source of ABC (PhP) Contract Cost (PhP) List of invited Date of R																					
(UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement																D b-14 C	-1	Date of Rec	eipt of Invit	ation Post Qual	Delivery	Remarks		
				Conference	Ads/Post of IB Pre-bid Conf	Check Bids	Bid Evaluation Post Q	Award	Contract Signing	Proceed	Delivery/ Completion	Acceptance	Total	MOOE	со	SSP Trust Fund To	tal MC	OE CO	SSP Trust Fun	d	Pre-bid Co	onf Eligibility Check	Bids Bids	Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
																										(If applicable)	ule AFF)
	PROCUREMENT ACTIV						l														_						
COMPLETE	Purchase of training supplies and	Annim V																					1	1		1	
2030103000	materials for Cookery NC II	Idpalina	ONP (50k or less)	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	1/9/2019	1/9/2019	1/9/2019	1/9/2019 Trust Fund	10,000.00			10,000.00 1	860.00		1,860.1	3	NIA	NA	NIA	NA	N/A	NA	scholarship program
2030103000	Purchase of Training Materials for	Hansel V.	ONP (50k or less)						1/17/2019	1/17/2019	1/22/2019	1/22/2019 Trust Fund	20.000.00			20.000.00 14	860.00		14.860.								
		Cahulogan	ONF (SUIL OF IESS)	NA.	NA NA	NA NA	NA NA	NA.	1/17/2019	1/1//2019	1/22/2019	1/22/20 19 110st Pulis	20,000.00			20,000.00 14	860.00		14,860.1	3	NA	N/A	Nin.	IVA	TWA.	NA.	scholarship program
2030103000	Purchase of training supplies and materials for Dressmaking NC II	Neoruby R. Arenas	ONP (50k or less)	N/A	N/A N/A	NA NA	N/A N/A	N/A	1/17/2019	1/16/2019	3/20/2019	3/20/2019 Trust Fund	100,000.00			100,000.00 17	798.50		17,798.	50 3	NA	NA	NIA	NA	N/A	NA	scholarship program
	Purchase of training supplies and materials for Automotive Servicing	Hansel V.																									
2030103000	NC I Purchase of training supplies and		ONP (50k or less)	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	1/17/2019	1/17/2019	4/8/2019	4/8/2019 Trust Fund	100,000.00			100,000.00 1	500.00		1,500.	3	NA	N/A	N/A	N/A	N/A	NA	scholarship program
2030103000	materials for Automotive Servicing NC I	Hansel V. Cahulogan	ONP (50k or less)	N/A	N/A N/A	NA NA	NA NA	NA	1/17/2019	1/17/2019	4/8/2019	4/8/2019 Trust Fund	100,000.00			100,000.00 1	130.00		1,130.	3	NIA	N/A	NIA	NA	N/A	NA	scholarship program
	Purchase of training supplies and materials for Automotive Servicing	Hansel V.																									
2030103000	NC I	Cahulogan	ONP (50k or less)	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	1/17/2019	1/17/2019	4/8/2019	4/8/2019 Trust Fund	100,000.00			100,000.00 1	185.00		1,185.	3	NA	NA	NIA	NA	N/A	NA	scholarship program
2030103000	Purchase of training supplies and materials for Automotive Servicing NC I	Hansel V. Cahulogan	ONP (50k or less)	M/A	N/A N/A	N/A N/A	A170	N/A	1/17/2019	1/17/2010	4/8/2019	4/8/2019 Trust Fund	100,000.00			100,000.00 12	525.00		12,525.	10 2	N/A	NIA	NAME OF THE PARTY	NIA	N/A	MA	achalambia maaram
2000100000	Purchase of Training Materials for	Neoruby R.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		in in		in in	30	171712013	171712013	410/2012	4012013110211012	100,000.00			100,000.00	525.00		12,323.		1000	300	180	180	100		across are program
2030103000	Dressmaking NC II	Arenas	ONP (50k or less)	N/A	N/A N/A	NA NA	N/A N/A	N/A	1/17/2019	1/17/2019	1/21/2019	1/21/2019 Trust Fund	100,000.00			100,000.00 3	300.00		3,300.0	00 3	NA	N/A	NIA	NA	N/A	NA	scholarship program
	Purchase of Training Materials for	Marife C.			L. L.	L. L.			1/17/2019		3/13/2019		100,000.00														
2030103000	Housekeeping NC II	Labajo	ONP (50k or less)	NA.	NA NA	NA NA	NA NA	NA.	1/17/2019	1/17/2019	3/13/2019	3/13/2019 1105/ P010	100,000.00			100,000.00 14	226.50		14,226.	30 3	NOA	TVA.	NIA.	IVA	TWA.	NA.	scholarship program
2030103000	Purchase of Training Materials for Housekeeping NC II	Marife C. Labajo	ONP (50k or less)	N/A	N/A N/A	N/A N/A	N/A N/A	NA	1/17/2019	1/17/2019	3/13/2019	3/13/2019 Trust Fund	100,000.00			100,000.00 8	676.35		8,676.	35 3	NA	N/A	NIA	N/A	N/A	N/A	scholarship program
1040499000	Housekeeping NC II Purchase of painting supplies for school building use	Labajo Gina V. Dayham	ONP (50k or less)	NA	N/A N/A	N/A N/A	N/A N/A	N/A	1/21/2019	1/21/2019	1/22/2019	1/22/2019 SSP	20,000.00			20,000.00 11	692.00		11,692.00	3	NA	NA	NIA	NA	N/A	NA	
	Purchase of painting supplies for SMAW shop and Centex Flooring	Gina V.				1 1																					
1040499000	use	Dayham	ONP (50k or less)	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	1/30/2019	1/30/2019	1/30/2019	1/30/2019 SSP	30,000.00			30,000.00 20	195.00		20,195.00	3	N/A	N/A	NIA	NA	N/A	NA	
1040401000	Purchase of various office supplies for shops and office use	Nerjil Mae T. Acierto	ONP (50k or less)	N/A	N/A N/A	NA NA	N/A N/A	N/A	1/31/2019	1/31/2019	1/31/2019	1/31/2019 SSP	10,000.00			10,000.00 5	440.00		5,440.00	3	NIA	N/A	NIA	NA	N/A	N/A	<u> </u>
2030103000	Purchase of training supplies and materials for Cookery NC II	Analiza V. Idpalina	ONP (50k or less)	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	1/31/2019	1/31/2019	1/31/2019	1/31/2019 Trust Fund	100,000.00			100,000.00 8	003.45		8,003.	45 3	NIA	N/A	NIA	NA	N/A	NA	scholarship program
2030103000	Purchase of training supplies and	Angliza V	ONP (50k or less)	N/A	N/A N/A	NA NA	N/A N/A	N/A	1/31/2019	1/31/2019	1/31/2019	1/31/2019 Trust Fund	100,000.00			100,000.00	893.68		893.1	18 3	NA	NA	NA	NA	N/A	NA	scholarship program
2030103000	Purchase of training supplies and	Analiza V	ONP (50k or less)	N/Δ	N/A N/A	N/A N/A	N/A N/A	NΙΔ	1/31/2019	1/31/2019	2/8/2019	2/8/2019 Trust Fund	100,000.00				828.29		4,828.		NIA	N/A	N/A	N/Δ	N/A	NΔ	scholarship program
	Purchase of training supplies and	Marife C.	,,																								and the same of th
2030103000	materials for Housekeeping NC II	Labajo	ONP (50k or less)	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	1/31/2019	1/31/2019	2/13/2019	2/13/2019 Trust Fund	100,000.00			100,000.00 25	907.25		25,907.	25 3	NA	N/A	NIA	NA	N/A	NA	scholarship program
	Procurement of services for repairs and maintenance of over-	Neoruby R.	ONP (50k or less)		L. L.	L. L.																					
2030103000	edge sewing machine Procurement of materials for repairs and maintenance of		ONF (SUIL OF IESS)	NA	NA NA	NA NA	NA NA	NA .	1/31/2019	1/31/2019	2/13/2019	2/13/2019 Trust Fund	50,000.00			50,000.00 1	700.00		1,700.0	3	N/A	N/A	NIA	NA	N/A	NA	scholarship program
2030103000		Neoruby R. Arenas	ONP (50k or less)	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	1/31/2019	1/31/2019	2/13/2019	2/13/2019 Trust Fund	100,000.00			100,000.00 17	450.00		17,450.0	3	NA	N/A	NIA	NA	N/A	NA	scholarship program
2030103000	Purchase of supplies for Cookery NC II Training	Analiza V. Idpalina	ONP (50k or less)	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	2/11/2019	2/11/2019	2/11/2019	2/11/2019 Trust Fund	10,000.00			10,000.00 2	865.00		2,865.1	00 3	NIA	N/A	NA	NA	N/A	NA	scholarship program
1040499000	Purchase of materials for EIM NC II National Assessment	Riz T. Bautista	ONP (50k or less)	N/A	N/A N/A	N/A N/A	NA NA	N/A	2/14/2019	2/14/2019	2/15/2019	2/15/2019 Trust Fund	10,000.00			10,000.00 2	446.00		2,446.00	3	NIA	NA	NA	NA	N/A	NA	
2030103000	Purchase of training supplies and materials for Cookery NC II		ONP (50k or less)	N/A	N/A N/A	NA NA	NA NA	NA	2/15/2019	2/15/2019	2/18/2019	2/18/2019 Trust Fund	100,000.00			100,000.00 7	389.11		7,389.	11 3	NIA	N/A	NA	NA	N/A	NA	scholarship program
2030103000	materials for Cookery NC II		ONP (50k or less)	N/A	N/A N/A	NA NA	NA NA	NA	2/15/2019	2/15/2019	2/18/2019	2/18/2019 Trust Fund	100,000.00			100,000.00 4	691.05		4,691.	06 3	NIA	N/A	NA	NA	N/A	NA	scholarship program
2030103000	Purchase of supplies for Cookery NC II Training	Analiza V. Idpalina	ONP (50k or less)	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	2/22/2019	2/22/2019	2/26/2019	2/26/2019 Trust Fund	10,000.00			10,000.00 1	790.00		1,790.0	3	NIA	N/A	NA	NA	N/A	NA	scholarship program
	Purchase of training supplies and materials for Automotive Servicing																										
2030103000	NC I	Madrona	ONP (50k or less)	N/A	N/A N/A	NA NA	N/A N/A	N/A	2/22/2019	2/20/2019	4/5/2019	4/5/2019 Trust Fund	100,000.00			100,000.00 9	450.00		9,450.	3	NA	NA	NA	NA	N/A	NA	scholarship program
2030103000	Purchase of training supplies and materials for Automotive Servicing NC I	Eduardo B. Madrona	ONP (50k or less)	M/A	N/A N/A	N/A N/A	N/A N/A	N/A	2/22/2019	2/20/2010	4/5/2019	4/5/2019 Trust Fund	100,000.00			100,000.00 12	245.00		12,245.	10 2	N/A	NIA	N/A	NIA	N/A	MA	scholarship program
	Purchase of training supplies and materials for Automotive Servicing	Harsel V.																									p.a.g.
2030103000	NC II	Cahulogan	ONP (50k or less)	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	2/22/2019	2/20/2019	4/5/2019	4/5/2019 Trust Fund	100,000.00			100,000.00 3	600.00		3,600.1	3	NA	N/A	NA	NA	N/A	NA	scholarship program
2030103000	Purchase of training supplies and materials for Automotive Servicing NC II	Hansel V. Cahulogan	ONP (50k or less)	ara.	N/O	N/A N/A	AUA AUA	N/A	2/22/2040	2/20/2010	4/5/2040	AIE/2019 Tourt Event	100.000.00			100.000.00 1	515.00			200	NVA	NIA	AVA	NIA	NIA	N/A	echolarabia accoram
1040499000	Purchase of Maintenace Supplies for school vehicle		ONP (50k or less)	N/A	NEA NEA	NA NA	NAME AND ADDRESS OF THE PARTY O	N/A	3/7/2019	3/7/2019	3/8/2019	4/5/2019 Trust Fund 3/8/2019 SSP	10,000.00				460.00		3,460.00	3	N/A	N/A	N/A	NIA	N/A	N/A	across and program
1040439000	Purchase of school uniforms for		Over (DUR OF IESS)	nen.	N/A	IVA NA	NA NA	nus.	3///2019	3(7/2019	3/8/2U19	arorzu na SSP	10,000.00				+60.00		3,400.00	3	nsA	TRUM.	OEA.	-44	TRUM.		
2030103000	Front Office Services NC II UAQTEA scholars	Gina V. Dayham	ONP (50k or less)	N/A	N/A N/A	N/A N/A	N/A N/A	NA	3/8/2019	1/28/2019	3/11/2019	3/11/2019 Trust Fund	50,000.00			50,000.00 3	704.00		3,704.1	3	N/A	NIA	N/A	NA	NA	N/A	scholarship program
	Purchase of school uniforms for Housekeeping NC II UAQTEA	Gina V.			1 1																						
2030103000	scholars	Dayham	ONP (50k or less)	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	3/8/2019	1/28/2019	3/11/2019	3/11/2019 Trust Fund	50,000.00			50,000.00 1	906.00		1,906.	3	NIA	N/A	N/A	NA	N/A	NA	scholarship program
2030103000	Purchase of school uniforms for Automotive Servicing NC I UAQTEA scholars		ONP (50k or less)	N/A	N/A N/A	N/A N/A	N/A N/A	NA	3/8/2019	1/28/2019	3/11/2019	3/11/2019 Trust Fund	50,000.00			50,000.00 3	948.00		3,948.1	3	N/A	N/A	N/A	N/A	N/A	NA	scholarship program
2030103000	Purchase of training supplies for Cookery NC II Training	Analiza V. Idpalina	ONP (50k or less)	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	3/8/2019	3/8/2019	3/11/2019	3/11/2019 Trust Fund	10,000.00			10,000.00 1	880.00		1,880.1	3	NIA	N/A	N/A	N/A	N/A	N/A	scholarship program
1040499000	Purchase of materials for repair of damaged wall	Rolando T. Abogaa	ONP (50k or less)	N/A	N/A N/A	N/A N/A	NIA NIA	NA	3/12/2019	3/12/2019	3/13/2019	3/13/2019 SSP	10,000.00				992.60		4,992.60	3	NIA	NIA	NA	NA	N/A	N/A	
2030103000	Purchase of training supplies and materials for Cookery NC II	Analiza V. Idpalina	ONP (50k or less)	N/A	N/A N/A	N/A N/A	N/A N/A	NA	3/13/2019	3/13/2019	3/14/2019	3/14/2019 Trust Fund	20,000.00				529.25		4,529.3	25 3	NIA	NIA	N/A	N/A	N/A	N/A	scholarship program
2030103000	Purchase of training supplies and		ONP (50k or less)	N/A	N/A N/A	NA NA	N/A N/A	NA	3/13/2019	3/13/2019	3/14/2019	3/14/2019 Trust Fund	20,000.00				723.25		4,723.		NIA	NIA	N/A	N/A	N/A	N/A	scholarship program
		Neoruby R.																									
2030103000	Purchase of training supplies and materials for Dressmaking NC II Purchase of training supplies and	Arenas Analiza V.	ONP (50k or less)	N/A	N/A N/A	N'A N'A	N/A N/A	NA	3/14/2019	3/14/2019	3/15/2019	3/15/2019 Trust Fund	20,000.00			20,000.00 1	951.00		1,951.	3	NIA	N/A	N/A	NA	N/A	N/A	scholarship program
2030103000	materials for Cookery NC II	Idpalina	ONP (50k or less)	N/A	N/A N/A	N'A N'A	N/A N/A	NA	3/14/2019	3/13/2019	3/18/2019	3/18/2019 Trust Fund	20,000.00			20,000.00 3	196.73		3,196.	73 3	NIA	N/A	N/A	NA	N/A	N/A	scholarship program
2030103000	Purchase of training supplies and materials for Cookery NC II	Idpalina	ONP (50k or less)	N/A	N/A N/A	N/A N/A	N/A N/A	NA	3/14/2019	3/13/2019	3/18/2019	3/18/2019 Trust Fund	20,000.00			20,000.00 4	219.15		4,219.	15 3	N/A	NIA	N/A	NA	NA	N/A	scholarship program
2030103000	Purchase of training supplies and materials for Cookery NC I	Analiza V. Idpalina	ONP (50k or less)	N/A	N/A N/A	NA NA	NA NA	NA	3/14/2019	3/13/2019	3/18/2019	3/18/2019 Trust Fund	20,000.00			20,000.00 3	331.73		3,331.	73 3	NIA	N/A	N/A	N/A	NA	NA	scholarship program
2030103000	materials for Cookery NC I	Analiza V. Idpalina	ONP (50k or less)	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	3/14/2019	3/13/2019	3/18/2019	3/18/2019 Trust Fund	20,000.00			20,000.00 5	180.85		5,180.1	85 3	NA	NA	NA	NA	N/A	NA	scholarship program
1040499000		Nerjil Mae T. Acierto	ONP (50k or less)	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	3/19/2019	3/19/2019	3/20/2019	3/20/2019 SSP	5,000.00			5,000.00 1	765.00		1,765.00	3	NA	NA	NA	NA	N/A	NA	
1040499000	Purchase of Materials for graduation use	Nerjil Mae T. Acierto	ONP (50k or less)	N/A	N/A N/A	N/A N/A	N/A N/A	NA	3/19/2019	3/19/2019	3/20/2019	3/20/2019 SSP	10,000.00			10,000.00 8	470.00		8,470.00	3	N/A	NIA	N/A	N/A	NA	N/A	
	Purchase of supplies and materials	Neoruby R.																									
2030103000	for Dressmaking NC II	Arenas	ONP (50k or less)	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	3/22/2019	3/22/2019	3/22/2019	3/22/2019 Trust Fund	20,000.00			20,000.00 6	803.75		6,803.	75 3	NA	N/A	N/A	NA	N/A	N/A	scholarship program

Purchase of su	supplies and materials M ping NC II	farife C.																											
Purchase of so	school uniforms for		DNP (50k or less)	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2019 3/	22/2019	3/22/2019	3/22/2019 Trust Fund	10,000.00		10,000.00	1,234.00			1,234.00	3	N/A N/A	N/A	N/A	N/A	WA .	scholarship program
2030103000 NC II		Sina V. Nayham (ONP (50k or less)	N/A	NA	N/A	N/A	N/A	NIA	N/A	N/A	3/22/2019 3/	22/2019	3/25/2019	3/25/2019 Trust Fund	50,000.00		50,000.00	7,536.00			7,536.00	3	N/A N/A	NIA	N/A	N/A	NA.	scholarship program
Purchase of so	school uniforms for G	Sina V.																											
	olars of Cookery NC II D school uniforms for	layham (DNP (50k or less)	N/A	NA	N/A	N/A	N/A	NA	N/A	N/A	3/22/2019 3/	22/2019	3/25/2019	3/25/2019 Trust Fund	50,000.00		50,000.00	7,867.00			7,867.00	3	N/A N/A	NIA	NA	N/A	N/A	scholarship program
UAQTEA schol 2030103000 Servicing NC II		Sina V. Sayham (ONP (50k or less)	NA	NA	N/A	N/A	N/A	NIA	N/A	N/A	3/22/2019 3/	22/2019	3/25/2019	3/25/2019 Trust Fund	50,000.00		50,000.00	6,300.00			6,300.00	3	NIA NIA	NIA	NA	N/A	WA .	scholarship program
	sunnies and materials N	leonihy R																											
2030103000 for Dressmakin	ing NC II A	renas (DNP (50k or less)	NA	NA	N/A	NA	N/A	NA	N/A	N/A	3/22/2019 3/	22/2019	3/25/2019	3/25/2019 Trust Fund	20,000.00		20,000.00	730.00			730.00	3	N/A N/A	NIA	NA	N/A	N/A	scholarship program
Purchase of su 2030103000 for Dressmakin		leoruby R. irenas	DNP (50k or less)	NA	N/Δ	N/Δ	N/A	N/A	N/A	N/Δ	N/A	3/22/2019 3/	22/2019	3/25/2019	3/25/2019 Toust Fund	20.000.00		20.000.00	1.991.00			1.991.00	3	N/A N/A	NIA	N/Δ	N/A	ΨA	scholarshin program
	supplies and materials N																		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
2030103000 for Front Office	ce Services NC II N	f. Paña (ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	NIA	N/A	N/A	3/22/2019 3/	22/2019	3/25/2019	3/25/2019 Trust Fund	50,000.00		50,000.00	15,375.00			15,375.00	3	N/A N/A	N/A	N/A	N/A	WA .	scholarship program
Purchase of su	supplies and materials Note Services NC II	fa. Rowena f. Paña	DNP (50k or less)									3/22/2019 3/	100,0040	3/25/2019	3/25/2019 Trust Fund	50.000.00		50.000.00	18.923.00			18.923.00							
2030103000 IST Hall Critical Purchase of su 1040499000 INC I & II Asses	supplies for Plumbing V essment L	Villiam M.	DNP (50k or less)	nen 		NO.			nen.	NA.	N/A		4/8/2019	4/9/2019		5,000.00	5,000.00	50,000.00	2,897.20		2,897.20	16,923.00		NO.	nen-	NA.	NA.	WA.	scrioiarsnip program
Purchase of su	supplies for Cookery A		DNP (50k or less)	NA.	IVA	NA	NA.	NA.	NIA.	NA.	NA .						5,000.00				2,697.20		3	NOA NOA	NIA	INA	IVA	WA.	
			UNP (SUK or less)	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	4/16/2019 4/	16/2019	4/22/2019	4/22/2019 Trust Fund	5,000.00		5,000.00	1,890.00			1,890.00	3	N/A N/A	N/A	N/A	N/A	WA .	scholarship program
Purchase of su 2030103000 for Bookkeepin	supplies and materials E ing NC III Training P	ilena L. Parreño (ONP (50k or less)	N/A	NA	N/A	N/A	N/A	NIA	N/A	N/A	4/16/2019 4/	16/2019	4/22/2019	4/22/2019 Trust Fund 1	100,000.00		100,000.00	11,887.50			11,887.50	3	N/A N/A	NIA	N/A	N/A	NA.	scholarship program
Purchase of su	supplies and materials E ing NC III Training P	ilena L.																											
			DNP (50k or less)	NA	NA	N/A	N/A	N/A	NIA	N/A	N/A	4/17/2019 4/	16/2019	5/3/2019	5/3/2019 Trust Fund 1	100,000.00		100,000.00	30,980.00			30,980.00	3	N/A N/A	NA	NA	N/A	WA.	scholarship program
Purchase of su 2030103000 for Bookkeepin	supplies and materials E ing NC III Training P	ilena L. Parreño (DNP (50k or less)	NA	NA	N/A	N/A	N/A	NIA	N/A	NA	4/17/2019 4/	16/2019	5/3/2019	5/3/2019 Trust Fund 1	100,000.00		100,000.00	27,820.00			27,820.00	3	NIA NIA	NIA	NA	N/A	WA .	scholarship program
Purchase of su	supplies and materials E	ilena L.																											
2030103000 for Bookkeepin Purchase of Co	ing NC III Training P	arreño (DNP (50k or less)	NA	NA	N/A	NA	N/A	NIA	N/A	NA	4/16/2019 4/	16/2019	4/22/2019	4/22/2019 Trust Fund 1	100,000.00		100,000.00	18,900.00			18,900.00	3	N/A N/A	NA	NA	N/A	N/A	scholarship program
materials for se	and the state of Contract of C	naliza V. dpalina (DNP (50k or less)	N/A	NA	N/A	N/A	N/A	NA	N/A	N/A	4/17/2019 4/	17/2019	4/24/2019	4/24/2019 Trust Fund 1	100,000.00		100,000.00	29,823.00			29,823.00	3	N/A N/A	NIA	N/A	N/A	WA .	scholarship program
Purchase of Pa 2030103000 materials for C		lancel V	DNP (50k or less)	NA	N/A	N/A	N/A	N/A	NA	N/A	N/A		22/2019	4/24/2019		60,000.00		60,000.00				32,727.00	3	NIA NIA	N/A	N/A	N/A	NA.	scholarship program
			(400.00.000)													,		22,222.00	32,121.00			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							or program
2030103000 for SMAW NC	CII training U	tomilan D. Ibalde 0	DNP (more than 50k)	NA	NA	N/A	NA	N/A	NIA	N/A	N/A	4/22/2019 4/	22/2019	4/26/2019	4/26/2019 Trust Fund	88,000.00		88,000.00	81,107.00			81,107.00	3	NIA NIA	NIA	NA	N/A	N/A	scholarship program
Purchase of su 2030103000 for SMAW NC	supplies and materials R	tomilan D.	DNP (more than 50k)	N/A	NEA	N/A	N/A	N/A	au a	ara	ara.	4/22/2019 4/	22/2019	5/10/2019	5/10/2019 Trust Fund	51,000.00		51,000.00	50,886.00			50,886.00	2	N/A N/*	AVA	NYA	N/A	WA.	robolambia aroamm
Purchase of so	school uniforms for		ONE (Hote than sox)	NA.	IVA	N/A	IVA	N/A	Nin.	NA.	NA .	4/22/2019 4/	22/2019	5/10/2019	S 10/20 IS 11050 PURG	51,000.00		51,000.00	50,686.00			30,000.00	3	NOA NOA	NA.	NA.	NA.	WA.	scriours rip program
2030103000 scholars	NC III UAQTEA G	Sina V. Nayham (ONP (50k or less)	N/A	NA	N/A	NA	N/A	N/A	N/A	N/A	4/22/2019 4/	22/2019	4/30/2019	4/30/2019 Trust Fund	6,750.00		6,750.00	5,789.00			5,789.00	3	N/A N/A	N/A	NA	N/A	VΑ	scholarship program
Purchase of so Bookkeeping N	school uniforms for NC III UAQTEA G	šina V.														4.500.00													
2030103000 scholars		layham (ONP (50k or less)	N/A	NA	N/A	N/A	N/A	NIA	N/A	N/A	4/22/2019 4/	22/2019	4/30/2019	4/30/2019 Trust Fund	4,500.00		4,500.00	3,878.00			3,878.00	3	N/A N/A	N/A	NA	N/A	WA .	scholarship program
Purchase of lig use of Facilitie	lighting supplies for lies and Equipment of H ervicing C	lansel V.																											
		Cahulogan (DNP (50k or less)	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	4/23/2019 4/	23/2019	4/26/2019	4/26/2019 Trust Fund	25,000.00		25,000.00	22,260.00			22,260.00	3	N/A N/A	N/A	NA	N/A	WA.	scholarship program
Housekeeping 2030103000 scholars	g NC II UAQTEA G	Sina V. Sayham (ONP (50k or less)	NA	NA	N/A	N/A	N/A	NIA	N/A	N/A	4/23/2019 4/	22/2019	5/10/2019	5/10/2019 Trust Fund	2,250.00		2,250.00	1,921.00			1,921.00	3	NIA NIA	NA	NA	N/A	WA .	scholarship program
Purchase of so	school uniforms for G	Sina V.																											
2030103000 Cookery NC II	II UAQTEA scholars D	layham (DNP (50k or less)	NA	NA	N/A	NA	N/A	NA	N/A	N/A	4/23/2019 4/	22/2019	4/30/2019	4/30/2019 Trust Fund	11,250.00		11,250.00	10,247.00			10,247.00	3	N/A N/A	NA	NA	N/A	N/A	scholarship program
Purchase of so 2030103000 Cookery NC II	school uniforms for G	Sina V. Sayham (DNP (50k or less)	NA	NA	N/A	N/A	N/A	NA	N/A	N/A	4/23/2019 4/	22/2019	4/30/2019	4/30/2019 Trust Fund	11,250.00		11,250.00	2,037.00			2,037.00	3	N/A N/A	N/A	N/A	N/A	WA .	scholarship program
	school uniforms for G	ina V.																											
2030103000 SMAW NC II U	UAQTEA scholars D	layham (ONP (50k or less)	NA	NA	N/A	N/A	N/A	NIA	N/A	N/A	4/23/2019 4/	22/2019	4/30/2019	4/30/2019 Trust Fund	11,250.00		11,250.00	10,815.00			10,815.00	3	N/A N/A	NA	NA	N/A	N/A	scholarship program
Automotive Se 2030103000 UAQTEA schol	school uniforms for ervicing NC II G olers D	Sina V.	DNP (50k or less)									4/23/2019 4/	22/2019	5/10/2019	5/10/2019 Trust Fund	3,600.00		2.000.00	3,432.00			3,432.00							
		lina V	Die (DOK OF RESS)	nen.	IVA	TRUM.	TWA.	NA.	nen	New .	NA.	4/23/2019 4/	22/2019	5/10/2019	S/10/20 IS/11/06/ PORG	3,600.00		3,600.00	3,432.00			3,432.00	3	NO.	New .	NA.	NA.	WA.	scholarship program
2030103000 EPAS NC II UA	JAQTEA scholars D	layham (ONP (50k or less)	N/A	NA	N/A	NA	N/A	NA	N/A	N/A	4/23/2019 4/	22/2019	4/30/2019	4/30/2019 Trust Fund	11,250.00		11,250.00	10,794.00			10,794.00	3	N/A N/A	NA	NA	NA	N/A	scholarship program
2030103000 EIM NC II UAQ	ochool uniforms for G QTEA scholars D	Sina V. Nayham (ONP (50k or less)	N/A	NA	N/A	NA	N/A	N/A	N/A	N/A	4/23/2019 4/	22/2019	5/10/2019	5/10/2019 Trust Fund	11,250.00		11,250.00	10,603.00			10,603.00	3	N/A N/A	N/A	NA	N/A	VΑ	scholarship program
Purchase of su	supplies and materials N	farife C.		L			1		L																		<u> </u>		
2030103000 for Housekeepi Purchase of Tr 2030103000 Cookery NC II	ping workshop repair L Training supplies for A	anajo (inaliza V.	DNP (50k or less)	NA	IN/A	N/A	N/A	N/A	NA	NA	NA		23/2019	4/25/2019		38,000.00		38,000.00	22,033.00			22,033.00	3	NIA NIA	N/A	N/A	N/A	VA.	scholarship program
2030103000 Cookery NC II Purchase of tra	II Iconomics and Automotive Servicing H	opaina (DNP (50k or less)	NA	NA	N/A	N/A	N/A	NA	N/A	N/A	4/23/2019 4/	23/2019	5/3/2019	5/3/2019 Trust Fund	5,000.00		5,000.00	1,880.00			1,880.00	3	N/A N/A	N/A	N/A	N/A	WA.	scholarship program
		lansel V. Cahulogan (DNP (more than 50k)	NA	NA	N/A	N/A	N/A	NIA	N/A	NA	4/24/2019 4/	24/2019	5/6/2019	5/6/2019 Trust Fund 1	150,000.00		150,000.00	120,000.00			120,000.00	3	NIA NIA	N/A	N/A	N/A	NΑ	scholarship program
Purchase of tra materials for A	training supplies and Automotive Servicing H	lansel V.			1		1		1		l T			Ţ					I	Ţ							1 7	I	
2030103000 NC II Purchase of tra	training supplies and Automotive Servicing H	Cahulogan	ONP (50k or less)	NA	NA	N/A	N/A	N/A	NIA	N/A	N/A	4/24/2019 4/	24/2019	4/25/2019	4/25/2019 Trust Fund 2	288,000.00		288,000.00	10,560.00			10,560.00	3	N/A N/A	N/A	N/A	N/A	NA.	scholarship program
materials for Al 2030103000 NC II	Automotive Servicing H	lansel V. Cahulogan (ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	NIA	N/A	N/A	4/24/2019 4/	24/2019	4/25/2019	4/25/2019 Trust Fund 2	288,000.00	<u> </u>	288,000.00	21,750.00			21,750.00	3	N/A N/A	N/A	N/A	N/A	NA.	scholarship program
		naliza V. Ipalina (
			DNP (50k or less)	NA	N/A	N/A	N/A	NA	NIA	N/A	NA	4/25/2019 4/	25/2019	4/25/2019	4/25/2019 Trust Fund 1	150,000.00		150,000.00	8,449.70			8,449.70	3	N/A N/A	N/A	NA	N/A	NΑ	scholarship program
Purchase of su 2030103000 for Housekeepi	supplies and materials M ping NC II training L	farife C. abajo (DNP (50k or less)	N/A	NA	N/A	N/A	N/A	NA	N/A	N/A	4/25/2019 3/	22/2019	4/25/2019	4/25/2019 Trust Fund	50,000.00		50,000.00	21,658.90			21,658.90	3	N/A N/A	N/A	N/A	N/A	WA .	scholarship program
Purchase of su		farife C.	,	ľ		1	1	ľ		l													-						
2030103000 for Housekeep	ping NC II training L	abajo (DNP (more than 50k)	NA	NA	N/A	NA	N/A	NIA	N/A	N/A	4/25/2019 3/	22/2019	4/25/2019	4/25/2019 Trust Fund 1	100,000.00		100,000.00	72,319.60			72,319.60	3	NIA NIA	N/A	NA	N/A	N/A	scholarship program
Purchase of su	supplies and materials A	naliza V.	DNP (50k or less)						L			4000000	nr nov -	400000	40700407-	450.000		450	0.5			0.000							
Purchase of su	supplies and materials			neA	N/A	N/A	INA.	rea.	Aura Aura	N/A	NeA .		30/2019	4/25/2019 5/2/2019		50,000.00		150,000.00	9,050.76			9,050.76	3	N/A	NA NE	N/A	re/A.	WA.	scholarship program
2030103000 for EIM NC II to Procurement o	of services for		DNP (50k or less)	NA.	INA	nvA	nvA.	nvA.	nes	NIA.	NEA	4/30/2019 4/	30/2019	5/2/2019	b/2/2019 Trust Fund	50,000,00		50,000.00	3,430.00			3,430.00	3	NIA NIA	NA	r#A	TRA.	WA.	scrowship program
extinction of te 2030103000 areas	termites of various A	inaliza V. Spalina (DNP (50k or less)	NA	NA	N/A	N/A	N/A	NIA	N/A	N/A	4/30/2019 4/	30/2019	5/10/2019	5/10/2019 Trust Fund	30,000.00		30,000.00	24,800.00			24,800.00	3	NIA NIA	N/A	N/A	N/A	WA.	scholarship program
Procurement o	of services for ling, and General Pest. A						1		l	1																			
		naliza V. Ipalina (DNP (50k or less)	N/A	N/A	N/A	N/A	N/A	NIA	N/A	NA	4/30/2019 4/	30/2019	5/15/2019	5/15/2019 Trust Fund	30,000.00		30,000.00	5,200.00			5,200.00	3	N/A N/A	N/A	NA	N/A	N/A	scholarship program
Purchase of su for fabrication	supplies and materials n of secondary exit R	tomilan D.																											
5020201000 stars	U	Ibalde (DNP (50k or less)	NA	NA	N/A	NA	N/A	NIA	N/A	NA	5/2/2019	5/2/2019	5/6/2019	5/6/2019 MODE	20,000.00	20,000.00		13,894.00	13,894.00			3	NIA NIA	N/A	NA	N/A	N/A	
Purchase of tra 2030103000 materials for E	raining supplies and C EPAS NC II	Christopher apaz (DNP (50k or less)	N/A	NA	N/A	N/A	N/A	NA	N/A	N/A	4/30/2019 4/	30/2019	5/15/2019	5/15/2019 Trust Fund 1	100,000.00		100,000.00	5,633.75			5,633.75	3	N/A N/A	N/A	N/A	N/A	WA.	scholarship program
		fark Christopher	(441.41.44)													,						Age and a second		-					or program
Purchase of tra 2030103000 materials for E	EPAS NC II	apaz (DNP (50k or less)	NA	NA	N/A	NA	N/A	NIA	N/A	N/A	4/30/2019 4/	30/2019	5/15/2019	5/15/2019 Trust Fund 1	100,000.00		100,000.00	9,630.00			9,630.00	3	NIA NIA	N/A	NA	N/A	N/A	scholarship program

March Marc		March.						1	1	1	T	1 1								1					1		$\overline{}$		т —		
Medical Medica		Purchase of training supplies and Christo	pher																											1	
Methodolity of the control of the co	2030103000	materials for EPAS NC II Lapaz	ONP (50k or	less) N/A	N/A	ı	N/A	N/A	N/A	NA	N/A	N/A	4/30/2019	4/30/2019	5/15/2019	5/15/2019	Trust Fund	100,000.00		100,000.00	39,499.00		39,499.00	3	N/A	NA	N/A	N/A	NA	N/A	scholarship program
State Stat	2030103000	materials for Cookery NC II Idpalina	ONP (50k or	less) N/A	NA		N/A	NA	NA	N/A	N/A	N/A	5/2/2019	5/2/2019	5/15/2019	5/15/2019	Trust Fund	5,000.00		5,000.00	2,820.00		2,820.00	3	NA	NA	N/A	NA	NA	N/A	scholarship program
Ministry	5020201000	Matting Fence Dayhar		less) N/A	N/A		N/A	N/A	NA	N/A	N/A	N/A	5/17/2019	5/17/2019	5/20/2019	5/20/2019	MOOE	30,000.00	30,000.00		22,704.00	22,704.00		3	NIA	NIA	N/A	NA	N/A	N/A	
Column C	2030103000	Purchase of supplies and materials FIM NC II Rip T F	Bautista ONP (50k or	less) N/A	N/A		N/Δ	N/A	N/Δ	NIA	N/A	N/A	5/20/2019	5/20/2019	5/21/2019	5/21/2019	Tost Fund	80 000 00		80 000 00	27 973 00		27 973 00	3	NIA	N/Δ	N/A	MΔ	N/Δ	N/A	scholarshin nrngram
Medical Carrier Carrie		Purchase of supplies and materials	,																											Ĺ	
Part of the control		Purchase of supplies and materials			NA		NA	NA	NA	N/A	NA	NA									10,12112			3	NIA	NA	N/A	NA	NA	N/A	
Section Control Section Control Section Control Cont	2030103000	EIM NC II Riz T. E	Bautista ONP (50k or	less) N/A	N/A		N/A	NA	NA	N/A	N/A	N/A	5/20/2019	5/20/2019	5/21/2019	5/21/2019	Trust Fund	80,000.00		80,000.00	6,787.50		6,787.50	3	NIA	NA	N/A	NA	N/A	N/A	scholarship program
	5020201000	Purchase of supplies and materials Romital for SMAW NC II training Ubaids	n D. ONP (50k or	less) N/A	NA		NIA	NA	N/A	N/A	N/A	N/A	5/24/2019	5/24/2019	5/27/2019	5/27/2019	MOOE	10,000.00	10,000.00		8,580.00	8,580.00		3	NIA	NIA	N/A	N/A	N/A	N/A	
Second		Purchase of supplies and materials																													
Martin Confession Co	2030103000	training M. Parli	a ONP (50k or	less) N/A	NA		N/A	NA	NA	N/A	N/A	N/A	5/29/2019	5/29/2019	6/5/2019	6/5/2019	Trust Fund	50,000.00		50,000.00	39,615.00		39,615.00	3	NIA	NIA	N/A	NA	N/A	N/A	scholarship program
Processed Section Proc		for Front Office Services NC II Ma. Ro	wena																											1	
Street S	2030103000			less) N/A	N/A		NIA	NA	NA	N/A	N/A	NA	5/29/2019	5/29/2019	6/5/2019	6/5/2019	Trust Fund	50,000.00		50,000.00	33,280.00		33,280.00	3	NIA	NIA	N/A	NA	NA	N/A	scholarship program
Second Control Principle	2030103000	NC II training Idpalins	ONP (50k or	less) N/A	NA		NIA	NA	NA	N/A	NA	N/A	5/29/2019	4/23/2019	6/3/2019	6/3/2019	Trust Fund	10,000.00		10,000.00	7,370.00		7,370.00	3	NA	NIA	N/A	NA	N/A	N/A	scholarship program
Part	202240205-	Purchase of supplies and materials Roland	o T.	loce)								l.	amme :-	010100 : 7	64007	640/77		00.000.00		00.000	40.000		40.000.00							L.,	
Second	2030103000	Purchase of supplies and materials		nes NA	NA.		PARA.	IVA	PKA.	PEN.	TWA.	TRA.	6/6/2019	tv6/2019	n/10/2019	6/10/2019	iliusi rund	69,000.00		69,000.00	42,282.00		42,202.00	3	nen	N/A	IVA	N/A	INA	N/A	scrowsnip progfam
9000000 Profession (S. 1 Strong) Profession	2030103000			han 50k) N/A	N/A		NIA	NA	N/A	N/A	N/A	N/A	6/6/2019	6/6/2019	6/10/2019	6/10/2019	Trust Fund	76,000.00		76,000.00	57,399.00		57,399.00	3	NIA	NIA	N/A	NA	N/A	N/A	scholarship program
Defined a surrog growford for Service (Service) (Service		Purchase of supplies and materials William	M.																											I	
Second Continue Second Con	2030103000			han 50k) N/A	N/A		NIA	NA	NA	N/A	N/A	N/A	6/6/2019	6/6/2019	6/10/2019	6/10/2019	Trust Fund	125,000.00		125,000.00	70,014.00		70,014.00	3	NA	NA	N/A	NA	NA	N/A	scholarship program
2015/1000 Personaling Tell Internal Personal	2030103000	Dressmaking NC II training Arenas	ONP (50k or	less) N/A	NA		NIA	NA	NA	N/A	N/A	N/A	6/6/2019	3/22/2019	6/10/2019	6/10/2019	Trust Fund	50,000.00		50,000.00	17,985.00		17,985.00	3	NIA	NA	N/A	NA	N/A	N/A	scholarship program
Second S	2030103000	Dressmaking NC II training Arenas	ONP (50k or	less) N/A	N/A		NIA	NA	NA	N/A	N/A	N/A	6/6/2019	3/22/2019	6/10/2019	6/10/2019	Trust Fund	50,000.00		50,000.00	2,100.00		2,100.00	3	NA	NA	N/A	NA	N/A	N/A	scholarship program
Description of Table and Part of September (Part	2030103000	Dressmaking NC II training Arenas	ONP (50k or	less) N/A	N/A		N/A	N/A	NA	N/A	N/A	N/A	6/6/2019	3/22/2019	6/10/2019	6/10/2019	Trust Fund	50,000.00		50,000.00	8,490.00		8,490.00	3	NIA	NA	N/A	N/A	N/A	N/A	scholarship program
20100000000000000000000000000000000000	2030103000	Purchase of training materials for Neorub Dressmaking NC II training Arenas		less) N/A	NA		N/A	NA	NA	N/A	N/A	N/A	6/6/2019	5/30/2019	6/10/2019	6/10/2011	Trust Fund	50,000.00		50,000.00	8,100.00		8,100.00	3	NA	NA	N/A	NA	N/A	N/A	scholarship program
Purchase of Savang marked Park PET Savang Pet Pet Pet Park Pet		Purchase of supplies and materials William																												1	
20010000 Coulty NCT Specimen Specime	2030103000			less) N/A	NA		NIA	NA	NA	N/A	NA	N/A	6/13/2019	6/13/2019	6/10/2019	6/10/2019	Trust Fund	125,000.00		125,000.00	2,249.00		2,249.00	3	NA	NA	N/A	NA	N/A	N/A	scholarship program
2001/1000 Code Part Code Co	2030103000	Cookery NC II Idpalina	ONP (more ti	han 50k) N/A	NA		NIA	NA	NA	N/A	N/A	N/A	6/13/2019	4/22/2019	6/17/2019	6/17/2019	Trust Fund	150,000.00		150,000.00	85,654.00		85,654.00	3	NA	NA	N/A	NA	N/A	N/A	scholarship program
1646/2000 Recorded From \$C. Service of Transfer Co. Service of	2030103000	Cookery NC II Idpalina		less) N/A	N/A		N/A	N/A	NA	N/A	NA	N/A	6/13/2019	4/22/2019	6/17/2019	6/17/2019	Trust Fund	150,000.00		150,000.00	42,796.00		42,796.00	3	NA	NA	N/A	NA	N/A	N/A	scholarship program
Second S	1040402000	Purchase of 300 pads Official Ivy P. Receipts or Form 51-C Salvada	or Agency to Ag	ency N/A	N/A		NIA	NA	NA	N/A	N/A	N/A	6/19/2019	ľΑ			MOOE	30,000.00	30,000.00		30,000.00	30,000.00	N/A		NA	NA	N/A	NA	N/A	N/A	not yet delivered
Purchase of resolution for Signature 1 Supplies of Purchase of Purchase of Purchase of Purchase of Purchase of Supplies of Pu		renovation and installation of Gina V.																												1	
Secretarion of Procuring and	5020201000		m ONP (50k or	less) N/A	N/A		N/A	N/A	NA	N/A	N/A	N/A	6/19/2019	6/19/2019	6/20/2019	6/20/2019	MOOE	20,000.00	20,000.00		7,934.00	7,934.00		3	NA	NA	N/A	NA	N/A	N/A	
Publisher of luggles for Foot Ma. Rosera 2001/100000 Pliffue Services NCT I use N Publisher of luggles for Foot Ma. Rosera 2001/100000 Pliffue Services NCT I use N Publisher of luggles for Foot Ma. Rosera 2001/100000 Pliffue Services NCT I use N Publisher Of luggles for Foot Ma. Rosera 2001/100000 Pliffue Services NCT I use N Publisher Of luggles for Foot Ma. Rosera 2001/100000 Pliffue Services NCT I use N Publisher Of luggles for Foot Ma. Rosera 2001/100000 Pliffue Services NCT I use N Publisher Of luggles for Foot Ma. Rosera 2001/100000 Pliffue Services NCT I use N Publisher Of luggles for Foot Ma. Rosera 2001/100000 Pliffue Services NCT I use N Publisher Of luggles for Foot Ma. Rosera 2001/100000 Pliffue Services NCT I use N Publisher Of Procurement Activities 7001/2001/2001/2001/2001/2001/2001/2001/	5020201000	renovation and installation of Gina V.	n ONP (50) or	loss) ava	N/A		NOTA .	NIA	NIA	NIA	NIA	N/A	6/10/2010	6/10/2010	6/20/2040	6/20/2011	MODE	20,000,00	20,000,00		4 040 50	4 049 50			N/A	NYA	NIA	NEA.	NEA	laura.	
2001/00000 (Plitos Services NCT Just 2001/00000	3020201000		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, Next	Nen.		-	180					J 19/2019	0.192019	G-20/20 19	3/20/2011	moor.	20,000.00	20,000.00		4,049.50	4,349.50			in a					NA.	
2001/00/000 Office Services NC I live	2030103000	Purchase of suppress for Front Ma. Ro Office Services NC II use M. Parli	wena a Direct Contra	ect N/A	N/A		NIA	NA	N/A	NIA	N/A	N/A	6/27/2019	6/27/2019	6/27/2019	6/27/2019	Trust Fund	20,000.00		20,000.00	15,700.00		15,700.00	3	NIA	N/A	N/A	NA	N/A	N/A	scholarship program
Total Alloted Budget of Procurement Activities 6.571,350.00 Total Contract Price of Procurement Activities 6.571,350.00 Total Contract Price of Procurement Activities Conducted 1.5818,014.90	2220402000	Purchase of supplies for Front Ma. Ro	wena Control										6/00/0040	6/00/0040	7/0/0040	70,004	T151	40.000.00		40,000,00	5 252 20		F 050 00							L	
Total Contract Price of Procurement Actitvites Conducted 1,688,014.90															10,000.00	5,350.00		5,350.00	3	ren	IVA	TEN.	Nen	INA	N/A	scrowsnip program					
			,							•																•					
Total Savings (Total Alloted Budget - Total Contract Price) 4,873,335.10	Total Contract Price of Procurement Actitvites Conducted 1,698,014,90																														
														4,873,335.10																	

ON-GOING	ON-GOING PROCUREMENT ACTIVITIES																				
	Total Alleted Budget of On gains Progression at Astrofice																				

Prepared by:

NERJIL MAE T. ACIERTO BAC Secretariat Recommended for Approval by:

Agradayham

GINA V. DAYHAM

BAC Chairperson

APPROVED:

DR. EULOGIO P. SULLANO, JR. Head of the Procuring Entity