
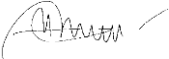


5021321002	Labor and technical supervision for the replacement of aircon parts	TESDA 10-COBSAT	Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2021	5/27/2021	5/27/2021	5/31/2021	5/31/2021	SSP	1,000.00	1,000.00	500.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5020399000	Purchase of Vulcasseal for roofding of COBSAT hallway	TESDA 10-COBSAT	Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2021	5/28/2021	5/28/2021	5/31/2021	5/31/2021	SSP	2,800.00	2,800.00	2,395.60	2,395.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5020321013	Purchase of materials for community-based training use	TESDA 10-COBSAT	Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/1/2021	6/2/2021	6/2/2021	6/8/2021	6/8/2021	SSP	18,600.00	18,500.00	9,925.00	9,925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5020321002	Purchase of materials for hollow block making training of COBSAT employees	TESDA 10-COBSAT	Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/2/2021	6/2/2021	6/2/2021	6/4/2021	6/4/2021	SSP	6,400.00	6,400.00	5,639.00	5,639.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5020321003	Purchase of 2 units Printer for VSA and Accountant use	TESDA 10-COBSAT	Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/2/2021	6/3/2021	6/3/2021	6/7/2021	6/7/2021	SSP	30,000.00	30,000.00	22,000.00	22,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5020399000	Purchase of supplies and materials for Fire Alarm System	TESDA 10-COBSAT	Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2021	6/10/2021	6/10/2021	6/16/2021	6/16/2021	SSP	74,900.00	74,900.00	23,715.00	23,715.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5020321013	Purchase of tools and materials for Carpentry Shop	TESDA 10-COBSAT	Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2021	6/25/2021	6/25/2021	7/9/2021	7/9/2021	SSP	40,900.00	40,900.00	37,820.00	37,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5020321013	Purchase of tools and materials for Tile Setting Shop	TESDA 10-COBSAT	Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2021	6/25/2021	6/25/2021	7/9/2021	7/9/2021	SSP	44,500.00	44,500.00	34,199.00	34,199.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5020321013	Purchase of tools and materials for Masonry NC I & II Shop	TESDA 10-COBSAT	Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2021	6/25/2021	6/25/2021	7/9/2021	7/9/2021	SSP	66,620.00	66,620.00	35,255.00	35,255.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Total Alloted Budget of Procurement Activities																	2,851,133.50																	
Total Contract Price of Procurement Activities Conducted																	2,060,080.94																	
Total Savings (Total Alloted Budget - Total Contract Price)																	791,052.56																	
ON-GOING PROCUREMENT ACTIVITIES																																		
Total Alloted Budget of On-going Procurement Activities																																		

Prepared by:

NERJIL MAE C. TORAYNO-ACIERTO
 BAC Secretariat

Recommended for Approval by:

JOVY MAY G. MABAO
 BAC Chairperson

APPROVED:

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