ANNEX B

TESDA 10 - Cagayan de Oro (Bugo) School of Arts and Trdes Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)				Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation						Remarks
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE / GF 101	SSP	Trust Fund	Total	MOOE / GF 101	SSP	Trust Fund		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
50299020 00	Printing services of CBLM documents	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/7/2021	6/7/2021	6/7/2021	9/7/2021	9/7/2021	SSP	46,950.00		46,950.00		41,120.00		41,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10401010 01	Purchase of common supplies and equipment for shops and office use	COBSAT	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/15/2021	07/16/2021	07/16/2021	07/23/2021	07/23/2021	SSP	113,980.00		113,980.00		39,577.00		39,577.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10401010 01	Purchase of common supplies and equipment for shops and office use	COBSAT	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/15/2021	07/16/2021	07/16/2021	07/22/2021	07/22/2021	SSP	-		-		63,176.00		63,176.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 00	Purchase of materials for BPP NC II training and assesment	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/21/2021	07/22/2021	07/22/2021	07/27/2021	07/27/2021	SSP	8,070.00		8,070.00		2,670.00		2,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 00	Purchase of materials for BPP NC II training and assesment	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/21/2021	07/22/2021	07/22/2021	07/26/2021	07/26/2021	SSP	-				1,900.00		1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 00	Purchase of materials for fabrication of Cookery shop storage cabinet	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/23/2021	07/23/2021	07/23/2021	07/24/2021	07/24/2021	SSP	6,950.00		6,950.00		6,592.00		6,592.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 00	Purchase of materials for rewiring EPAS Shop	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/29/2021	07/29/2021	07/29/2021	07/30/2021	07/30/2021	SSP	2,050.00		2,050.00		2,050.00		2,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 00	Purchase of materials for Barista Shop floor repair	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/30/2021	2/8/2021	2/8/2021	3/8/2021	3/8/2021	SSP	25,250.00		25,250.00		16,375.00		16,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 00	Purchase of materials for Barista Shop floor repair	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/30/2021	2/8/2021	2/8/2021	3/8/2021	3/8/2021	SSP	-				3,653.00		3,653.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10605140 00	Purchahse of 1 unit Airconditioner for Barista shop	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/8/2021	5/8/2021	5/8/2021	6/8/2021	6/8/2021	SSP	40,000.00		40,000.00		37,490.00		37,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299020 00	Printing services of CBLM documents	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/8/2021	4/8/2021	4/8/2021	6/8/2021	6/8/2021	SSP	9,310.00		9,310.00		9,310.00		9,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1060401000	Purchase of Glass Door and Sliding Window for Dressmaking shop	COBSAT	ONP (more than 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/8/2021	12/8/2021	12/8/2021	08/24/2021	08/24/2021	SSP	95,000.00		95,000.00		84,998.00		84,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10604990 00	Purchase of materials for school landmark/signage	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/8/2021	12/8/2021	12/8/2021	08/21/2021	08/21/2021	SSP	45,000.00		45,000.00		45,000.00		45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50212990 00	Procurement of labor for mounting and installation of school land marker/signage	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/8/2021	12/8/2021	12/8/2021	08/21/2021	08/21/2021	SSP	20,000.00		20,000.00		15,000.00		15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990 99	Purchase of Employees' Polo Shirts for TESDA 27th Anniversary Celebration	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/16/2021	08/16/2021	08/19/2021	08/20/2021	08/20/2021	SSP	31,500.00		31,500.00		31,300.00		31,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990 99	Purchase of Plaques for loyalty awardees	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/16/2021	08/16/2021	08/17/2021	08/18/2021	08/18/2021	SSP	5,000.00		5,000.00		5,000.00		5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060 01	Purchase of materials for vehicle (Ford Focus) repair	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/19/2021	08/19/2021	08/20/2021	08/23/2021	08/23/2021	SSP	25,500.00		25,500.00		6,040.00		6,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060 01	Purchase of materials for vehicle (Ford Focus) repair	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/19/2021	08/19/2021	08/20/2021	08/23/2021	08/23/2021	SSP	19,685.00		19,685.00		19,500.00		19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060 01	Purchase of materials for vehicle (Honda Fit) repair	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/19/2021	08/19/2021	08/20/2021	08/23/2021	08/23/2021	SSP	19,685.00		19,685.00		1,950.00		1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060 01	Purchase of materials for vehicle (Tamarraw FX) repair	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/19/2021	08/19/2021	08/20/2021	08/23/2021	08/23/2021	SSP	146,100.00		146,100.00		11,780.00		11,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060 01	Purchase of materials for vehicle (Tamarraw FX) repair	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/19/2021	08/19/2021	08/20/2021	08/23/2021	08/23/2021	SSP	-				1,600.00		1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060 01	Purchase of materials for vehicle (Tamarraw FX) repair	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/19/2021	08/19/2021	08/20/2021	08/23/2021	08/23/2021	SSP	-				5,800.00		5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060 01	Purchase of materials for vehicle (Toyota Revo) repair	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/20/2021	08/20/2021	08/20/2021	08/23/2021	08/23/2021	SSP	5,295.00		5,295.00		5,295.00		5,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 00	Purchase of materials for fabrication of SMAW Shop welding booth	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/25/2021	10/9/2021	10/9/2021	09/13/2021	09/13/2021	SSP	17,300.00		17,300.00		16,023.00		16,023.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990 99	Purchase of electrical materials for replacement of damaged/ unsafe electrical system	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/9/2021	10/9/2021	09/21/2021	09/22/2021	09/22/2021	SSP	62,830.00		62,830.00		62,830.00		62,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990 99	Purchase of supplies and materials for Tile Setting NC II training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/24/2021	09/27/2021	12/10/2021	12/10/2021	12/10/2021	SSP	47,000.00		47,000.00		46,416.00		46,416.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 00	Purchase of materials for SMAW Shop	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/24/2021	09/27/2021	12/10/2021	12/10/2021	12/10/2021	SSP	5,000.00		5,000.00		4,459.00		4,459.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060 01	Purchase of materials for Driving NC II vehicle repair	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/30/2021	1/10/2021	12/10/2021	12/10/2021	12/10/2021	SSP	13,000.00		13,000.00		11,300.00		11,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 00	Purchase of materials for renovation of Dressmaking shop	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/29/2021	09/30/2021	4/10/2021	4/10/2021	4/10/2021	SSP	45,000.00		45,000.00		43,740.00		43,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10405130 00	Purchase of training equipment for EPAS NC II training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/21/2021	09/23/2021	10/13/2021	10/13/2021	10/13/2021	SSP	20,000.00		20,000.00		17,670.00		17,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 00	Purchase of materials for renovation of Dressmaking shop	COBSAT	ONP (more than 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2021	10/14/2021	10/21/2021	10/21/2021	10/21/2021	SSP	90,000.00		90,000.00		87,320.00		87,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10405130 00	Purchase of materials for Dressmaking shop	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2021	10/22/2021	10/21/2021	10/29/2021	10/29/2021	SSP	15,400.00		15,400.00		13,398.00		13,398.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 00	Purchase of materials for Tile Setting NC II training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2021	10/14/2021	10/14/2021	10/24/2021	10/24/2021	SSP	6,000.00		6,000.00		5,656.00		5,656.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 00	Purchase of materials for SMAW NC II training	COBSAT	ONP (more than 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/10/2021	8/10/2021	10/20/2021	10/24/2021	10/24/2021	SSP	55,000.00		55,000.00		52,250.00		52,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 00	Purchase of materials for renovation of Dressmaking shop	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2021	12/10/2021	10/19/2021	10/19/2021	10/19/2021	SSP	28,000.00		28,000.00		28,000.00		28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060 01	Purchase of materials for vehicle (Ford Focus) repair	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	v	N/A	N/A	10/18/2021	10/18/2021	10/23/2021	10/23/2021	10/23/2021	SSP	9,000.00		9,000.00		7,340.00		7,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060 01	Purchase of materials for vehicle (Honda Fit) repair	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2021	10/18/2021	10/23/2021	10/23/2021	10/23/2021	SSP	4,000.00		4,000.00		2,800.00		2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10405130 00	Purchase of Equipment for DOMESTIC WORK NC II training and assessment	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2021	10/20/2021	10/20/2021	10/21/2021	10/21/2021	SSP	1,000.00		1,000.00		996.00		996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10405130 00	Purchase of Equipment for DOMESTIC WORK NC II training and assessment	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2021	10/20/2021	10/20/2021	10/23/2021	10/23/2021	SSP	5,000.00		5,000.00		4,704.00		4,704.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10605030 00	Purchase of ICT Equipment for Accountant use	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2021	10/13/2021	10/23/2021	2/11/2021	2/11/2021	SSP	45,000.00		45,000.00		43,850.00		43,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 00	Purchase of supplies and materials for EIM NC II training	COBSAT	ONP (more than 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2021	10/13/2021	10/23/2021	10/23/2021	10/23/2021	SSP	75,000.00		75,000.00		70,520.00		70,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10405130 00	Purchase of supplies and materials for EIM NC II training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2021	10/13/2021	10/23/2021	10/23/2021	10/23/2021	SSP	7,500.00		7,500.00		6,795.00		6,795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990 99	Purchase of materials for renovation of Dressmaking shop	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2021	10/13/2021	10/23/2021	10/23/2021	10/23/2021	SSP	7,700.00		7,700.00		6,220.00		6,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 00	Purchase of supplies and materials for EIM NC II training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2021	10/13/2021	10/23/2021	10/23/2021	10/23/2021	SSP	5,000.00		5,000.00		3,120.00		3,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990 99	Purchase of materials for renovation of Dressmaking shop	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2021	10/13/2021	10/23/2021	10/23/2021	10/23/2021	SSP	5,000.00		5,000.00		3,278.50		3,278.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990 99	Purchase of materials for renovation of Dressmaking shop	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2021	10/13/2021	10/23/2021	10/23/2021	10/23/2021	SSP	5,000.00		5,000.00		3,465.00		3,465.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 00	Purchase of supplies and materials for Dressmaking NC II training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2021	10/13/2021	10/23/2021	10/23/2021	10/23/2021	SSP	5,000.00		5,000.00		3,505.50		3,505.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 00	Purchase of supplies and materials for Dressmaking NC II training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2021	10/13/2021	10/23/2021	10/23/2021	10/23/2021	SSP	5,000.00		5,000.00		4,125.00		4,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990 99	Purchase of materials For fabrication of tools crate of Carpentry Shop	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/2021	10/20/2021	10/21/2021	10/27/2021	10/27/2021	SSP	6,000.00		6,000.00		5,026.00		5,026.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

50203990 00	Purchase of materials For CARPENTRY NC II Communitry based training at Calhaan, Claveria, Mis. Or.	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2021	10/22/2021	10/25/2021	10/27/2021	10/27/2021	SSP	20,000.00	20,000.00	18,783.28	18,783.28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990 99	Purchase of materials for renovation of Dressmaking shop	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2021	10/22/2021	10/25/2021	10/27/2021	10/27/2021	SSP	3,000.00	3,000.00	2,806.88	2,806.88	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990 99	Purchase of materials For fabrication of tools crate of Carpentry Shop	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/2021	10/20/2021	10/20/2021	11/11/2021	11/11/2021	SSP	3,000.00	3,000.00	2,038.00	2,038.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Purchase of Toolkits for Community Based training program for Food Processing	COBSAT	ONP (more than 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2021	10/14/2021	10/14/2021	10/19/2021	10/19/2021	SSP	75,000.00	75,000.00	72,600.00	72,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Purchase of Toolkits for Community Based training program for Agriculture	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2021	10/16/2021	10/16/2021	10/19/2021	10/19/2021	SSP	20,000.00	20,000.00	15,625.00	15,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990 99	Purchase of Acrylic Barriers for EPAS shop	COBSAT	ONP (more than 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/10/2021	7/10/2021	7/10/2021	8/10/2021	8/10/2021	SSP	90,000.00	90,000.00	88,000.00	88,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Purchase of Toolkits for Community Based training program for Agriculture	COBSAT	ONP (more than 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2021	10/13/2021	10/23/2021	10/23/2021	10/23/2021	SSP	90,000.00	90,000.00	84,225.00	84,225.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Purchase of materials for Domestic Work NC II training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/11/2021	4/11/2021	4/11/2021	11/15/2021	11/15/2021	SSP	5,000.00	5,000.00	4,650.50	4,650.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Purchase of materials for SMAW NC II training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/11/2021	4/11/2021	8/11/2021	8/11/2021	8/11/2021	SSP	7,000.00	7,000.00	5,050.00	5,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10405130 00	Purchase of equipment for Dressmaking NC II training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/11/2021	4/11/2021	11/11/2021	12/11/2021	12/11/2021	SSP	50,000.00	50,000.00	47,960.00	47,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10605140 00	Purchase of equipment for Dressmaking NC II training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/11/2021	4/11/2021	11/11/2021	12/11/2021	12/11/2021	SSP	30,000.00	30,000.00	22,995.00	22,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Purchase of materials for Dressmaking NC II training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/11/2021	4/11/2021	4/11/2021	5/11/2021	5/11/2021	SSP	5,000.00	5,000.00	3,600.00	3,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Purchase of materials for EIM NC II training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2021	11/05/20/21	5/11/2021	5/11/2021	8/11/2021	SSP	20,000.00	20,000.00	17,085.40	17,085.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Purchase of materials for EIM NC II training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2021	5/11/2021	8/11/2021	8/11/2021	8/11/2021	SSP	10,000.00	10,000.00	5,195.00	5,195.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Purchase of materials for SMAW NC II training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2021	5/11/2021	5/11/2021	8/11/2021	8/11/2021	SSP	20,000.00	20,000.00	19,564.00	19,564.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Purchase of materials for SMAW NC II training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2021	5/11/2021	5/11/2021	8/11/2021	8/11/2021	SSP	25,000.00	25,000.00	20,620.00	20,620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Purchase of materials for SMAW NC II training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2021	5/11/2021	8/11/2021	10/11/2021	10/11/2021	SSP	10,000.00	10,000.00	8,200.00	8,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10401010 01	Purchase of common supplies and equipment for shops and office use	COBSAT	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2021	5/11/2021	8/11/2021	10/11/2021	10/11/2021	SSP	60,000.00	60,000.00	57,551.00	57,551.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10401010 01	Purchase of common supplies and equipment for shops and office use	COBSAT	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2021	5/11/2021	8/11/2021	10/11/2021	10/11/2021	SSP	15,000.00	15,000.00	14,660.00	14,660.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10405130 00	Purchase of supplies and materials for Dressmaking NC II training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2021	5/11/2021	5/11/2021	8/11/2021	8/11/2021	SSP	30,000.00	30,000.00	25,729.20	25,729.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10405130 00	Purchase of supplies and materials for Dressmaking NC II training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2021	5/11/2021	5/11/2021	11/16/2021	11/16/2021	SSP	15,000.00	15,000.00	13,151.00	13,151.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10401010 01	Purchase of common supplies and equipment for shops and office use	COBSAT	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2021	5/11/2021	10/11/2021	10/11/2021	10/11/2021	SSP	100,000.00	100,000.00	93,778.00	93,778.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10401010 01	Purchase of common supplies and equipment for shops and office use	COBSAT	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2021	5/11/2021	10/11/2021	10/11/2021	10/11/2021	SSP	10,000.00	10,000.00	8,299.00	8,299.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10401010 01	Purchase of common supplies and equipment for shops and office use	COBSAT	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2021	5/11/2021	10/11/2021	10/11/2021	10/11/2021	SSP	70,000.00	70,000.00	62,100.00	62,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213060 01	Purchase of materials for vehicle (Ford Focus) repair	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2021	5/11/2021	10/11/2021	10/11/2021	10/11/2021	SSP	3,500.00	3,500.00	2,940.00	2,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213060 01	Purchase of materials for vehicle (Ford Focus) repair	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2021	5/11/2021	10/11/2021	10/11/2021	10/11/2021	SSP	10,000.00	10,000.00	5,807.00	5,807.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213060 01	Purchase of materials for vehicle maintenance	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2021	10/11/2021	12/11/2021	12/11/2021	12/11/2021	SSP	3,000.00	3,000.00	2,090.00	2,090.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Purchase of materials for Masonry NC II training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2021	10/11/2021	10/11/2021	12/11/2021	12/11/2021	SSP	15,000.00	15,000.00	13,220.00	13,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Purchase of materials for EPAS NC II training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2021	11/16/2021	11/22/2021	11/22/2021	11/22/2021	SSP	5,000.00	5,000.00	4,337.50	4,337.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Purchase of materials for EPAS NC II training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2021	11/16/2021	11/22/2021	11/22/2021	11/22/2021	SSP	10,000.00	10,000.00	6,115.00	6,115.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Purchase of materials for Tile Setting NC II training	COBSAT	ONP (more than 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2021	11/16/2021	11/16/2021	11/18/2021	11/18/2021	SSP	90,000.00	90,000.00	87,444.40	87,444.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990 99	Purchase of materials for floor repair	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2021	11/16/2021	11/16/2021	11/18/2021	11/18/2021	SSP	10,000.00	10,000.00	7,532.00	7,532.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990 99	Purchase of materials for office/shop repair	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2021	11/16/2021	11/16/2021	11/18/2021	11/18/2021	SSP	10,000.00	10,000.00	8,850.60	8,850.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990 99	Purchase of materials for floor repair	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2021	11/16/2021	11/16/2021	11/18/2021	11/18/2021	SSP	3,000.00	3,000.00	2,490.00	2,490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990 99	Purchase of materials for floor repair	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2021	11/16/2021	11/16/2021	11/18/2021	11/18/2021	SSP	5,500.00	5,500.00	5,235.00	5,235.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Purchase of materials for SMAW NC II training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2021	11/17/2021	11/16/2021	11/22/2021	11/22/2021	SSP	30,000.00	30,000.00	28,395.00	28,395.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213060 01	Purchase of materials for vehicle maintenance	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2021	11/17/2021	11/16/2021	11/22/2021	11/22/2021	SSP	8,000.00	8,000.00	6,970.00	6,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213060 01	Purchase of materials for vehicle maintenance	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2021	11/17/2021	11/16/2021	11/22/2021	11/22/2021	SSP	3,000.00	3,000.00	1,700.00	1,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Purchase of materials for SMAW NC II training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2021	11/17/2021	11/22/2021	11/22/2021	11/22/2021	SSP	25,000.00	25,000.00	22,050.00	22,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213060 01	Purchase of materials for vehicle maintenance	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2021	11/17/2021	11/16/2021	11/22/2021	11/22/2021	SSP	15,000.00	15,000.00	12,050.00	12,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10405030 00	Purchase of printer for office use	COBSAT	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2021	11/17/2021	11/16/2021	11/22/2021	11/22/2021	SSP	10,000.00	10,000.00	6,800.00	6,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990 99	Purchase of materials for kitchen sink repair	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2021	11/17/2021	11/17/2021	11/25/2021	11/25/2021	SSP	10,000.00	10,000.00	6,800.00	6,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990 99	Purchase of materials for community-based training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2021	11/17/2021	11/16/2021	11/22/2021	11/22/2021	SSP	15,000.00	15,000.00	10,056.00	10,056.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10405010 00	Purchase of stand fan for shop use	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2021	11/17/2021	11/16/2021	11/22/2021	11/22/2021	SSP	5,000.00	5,000.00	2,558.00	2,558.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Purchase of materials for Carpentry NC II training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2021	11/26/2021	11/26/2021	11/29/2021	11/29/2021	SSP	10,000.00	10,000.00	6,999.00	6,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Purchase of materials for Carpentry NC II training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2021	11/26/2021	11/26/2021	11/29/2021	11/29/2021	SSP	35,000.00	35,000.00	32,300.00	32,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Purchase of materials for Carpentry NC II training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2021	11/29/2021	11/29/2021	1/12/2021	1/12/2021	SSP	3,000.00	3,000.00	2,400.00	2,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10405130 00	Purchase of materials for EPAS NC II training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2021	11/29/2021	11/29/2021	1/12/2021	1/12/2021	SSP	3,000.00	3,000.00	2,050.00	2,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10605140 00	Purchase of materials for EPAS NC II training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2021	11/29/2021	11/29/2021	1/12/2021	1/12/2021	SSP	25,000.00	25,000.00	23,000.00	23,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Purchase of materials for Photovoltaic Installation NC II training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2021	11/29/2021	11/29/2021	1/12/2021	1/12/2021	SSP	4,000.00	4,000.00	3,200.00	3,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990 99	Purchase of materials for painting of shop	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/12/2021	9/12/2021	9/12/2021	10/12/2021	10/12/2021	SSP	4,000.00	4,000.00	2,701.00	2,701.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990 99	Purchase of materials for painting of shop	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/12/2021	9/12/2021	9/12/2021	10/12/2021	10/12/2021	SSP	5,000.00	5,000.00	4,454.00	4,454.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10406010 00	Purchase of sliding glass window for shop	COBSAT	ONP (more than 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/12/2021	9/12/2021	12/17/2021	12/17/2021	12/17/2021	SSP	70,000.00	70,000.00	70,000.00	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Purchase of materials for Masonry NC II training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2021	12/15/2021	12/15/2021	12/17/2021	12/17/2021	SSP	15,000.00	15,000.00	12,069.00	12,069.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Purchase of materials for Masonry NC II training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2021	12/15/2021	12/15/2021	12/17/2021	12/17/2021	SSP	4,000.00	4,000.00	2,978.00	2,978.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Purchase of materials for Carpentry NC II training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2021	12/15/2021	12/15/2021	12/17/2021	12/17/2021	SSP	15,000.00	15,000.00	14,082.00	14,082.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Purchase of materials for Carpentry NC II training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2021	12/15/2021	12/15/2021	12/17/2021	12/17/2021	SSP	3,000.00	3,000.00	2,795.00	2,795.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Purchase of materials for Carpentry NC II training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2021	12/15/2021	12/15/2021	12/17/2021	12/17/2021	SSP	15,000.00	15,000.00	14,806.00	14,806.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990 00	Purchase of materials for Carpentry NC II training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2021	12/15/2021	12/15/2021	12/17/2021	12/17/2021	SSP	2,000.00	2,000.00	1,727.00	1,727.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213040 01	Purchase of materials for door repair	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2021	12/20/2021	12/20/2021	12/21/2021	12/21/2021	SSP	25,000.00	25,000.00	23,065.00	23,065.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990 99	Purchase of Year End Performance Assessment give-aways	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2021	12/20/2021	12/20/2021	12/27/2021	12/27/2021	SSP	30,000.00	30,000.00	29,243.50	29,243.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990 99	Purchase of Year End Performance Assessment give-aways	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2021	12/20/2021	12/20/2021	12/27/2021	12/27/2021	SSP	7,000.00	7,000.00	6,380.40	6,380.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

50203990 00	Purchase of materials for Carpentry NC II training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2021	12/20/2021	12/20/2021	12/21/2021	12/21/2021	SSP	11,500.00		11,500.00		11,153.75		11,153.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 00	Purchase of materials for EPAS NC II training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2021	12/20/2021	12/22/2021	12/22/2021	12/22/2021	SSP	31,000.00		31,000.00		30,486.00		30,486.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 00	Purchase of materials for EPAS NC II training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2021	12/20/2021	12/22/2021	12/22/2021	12/22/2021	SSP	13,000.00		13,000.00		12,720.00		12,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 00	Purchase of materials for EPAS NC II training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2021	12/20/2021	12/22/2021	12/22/2021	12/22/2021	SSP	25,000.00		25,000.00		24,960.00		24,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 00	Purchase of materials for EIM NC II training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2021	12/20/2021	12/23/2021	12/23/2021	12/23/2021	SSP	48,000.00		48,000.00		47,440.00		47,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 00	Purchase of materials for SMAW NC II training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	12/31/2021	3/1/2022	3/1/2022	3/1/2022	SSP	1,500.00		1,500.00		1,210.00		1,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 00	Purchase of materials for SMAW NC II training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	12/31/2021	3/1/2022	3/1/2022	3/1/2022	SSP	4,000.00		4,000.00		3,160.00		3,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 00	Purchase of materials for SMAW NC II training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	12/31/2021	3/1/2022	3/1/2022	3/1/2022	SSP	4,500.00		4,500.00		4,313.50		4,313.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 00	Purchase of materials for EIM NC II training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	12/31/2021	3/1/2022	3/1/2022	3/1/2022	SSP	9,800.00		9,800.00		9,747.18		9,747.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 00	Purchase of materials for EPAS NC II training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	12/31/2021	3/1/2022	3/1/2022	3/1/2022	SSP	6,500.00		6,500.00		6,300.00		6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 00	Purchase of materials for EPAS NC II training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	12/31/2021	3/1/2022	3/1/2022	3/1/2022	SSP	10,000.00		10,000.00		9,167.50		9,167.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990 00	Purchase of materials for EPAS NC II training	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	12/31/2021	3/1/2022	3/1/2022	3/1/2022	SSP	6,000.00		6,000.00		5,750.00		5,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990 99	Purchase of COBSAT calendar for give-aways	COBSAT	ONP (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/2021	12/31/2021	3/1/2022	5/1/2022	5/1/2022	SSP	50,000.00		50,000.00		49,500.00		49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																Total Alloted Budget of Procurement Activities	2,819,855.00															
																Total Contract Price of Procurement Activites Conducted	2,439,847.59															
																Total Savings (Total Alloted Budget - Total Contract Price)	**380,007.41**															

ON-GOING PROCUREMENT ACTIVITIES

																Total Alloted Budget of On-going Procurement Activities																

Prepared by:

ROGELINE M. LORETO
BAC Secretariat

Recommended for Approval by:

JOVY MAY G. MABAO
BAC Chairperson

APPROVED:

GINA V. DAYHAM
Officer in-charge