

ANNEX B

TESDA 10 - Cagayan de Oro (Bugo) School of Arts and Trades Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf
					Pre-Proc Conference	Ads / Post of IB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
5020321013	Payment of materials and supplies for EIM NC II Training & Assessment at Salay, Mis. Or. PO#2022-01-011 dtd 01/19/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/19/2022	1/19/2022	1/19/2022	1/19/2022	1/21/2022	1/21/2022	GF	26,350.00	26,350.00		24,320.00	24,320.00		N/A	N/A
5020201002	Payment of materials and supplies for EIM NC II Training & Assessment at Salay, Mis. Or. PO#2022-01-011 dtd 01/19/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/19/2022	1/19/2022	1/19/2022	1/19/2022	1/21/2022	1/21/2022	GF	2,900.00	2,900.00		2,720.00	2,720.00		N/A	N/A
5020201002	Payment of materials and supplies for Carpentry NC II in compliance with MTP audit findings PO#2022-01-003 dtd 01/17/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/17/22	01/17/22	01/17/22	01/17/22	1/21/2022	1/21/2022	GF	40,500.00	40,500.00		38,375.00	38,375.00		N/A	N/A
5020201002	Payment of materials and supplies for Carpentry NC II in compliance with MTP audit findings	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/19/22	01/19/22	01/19/22	01/19/22	1/23/2022	1/23/2022	GF	825.00	825.00		750.00	750.00		N/A	N/A
5020321013	Payment of materials and supplies for Carpentry NC II in compliance with MTP audit findings	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/19/22	01/19/22	01/19/22	01/19/22	1/23/2022	1/23/2022	GF	19,000.00	19,000.00		19,000.00	19,000.00		N/A	N/A
5020399000	Payment of supplies for Registrar's Office use PO#2022-01-	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/19/22	01/19/22	01/19/22	01/19/22	1/23/2022	1/23/2022	GF	11,250.00	11,250.00		10,894.00	10,894.00		N/A	N/A

COMPLETED PROCUREMENT ACTIVITIES

5020201002	Payment of materials and supplies for Carpentry NC II in compliance with MTP audit findings PO#2022-01-001 dtd 01/17/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/17/22	01/17/22	01/17/22	01/17/22	1/19/2022	1/19/2022	GF	15,246.00	15,246.00		14,643.75	14,643.75		N/A	N/A
5020201002	Payment of materials and supplies for Carpentry NC II in compliance with MTP audit findings PO#2022-01-016 dtd 01/19/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/19/22	01/19/22	01/19/22	01/19/22	1/22/2022	1/22/2022	GF	3,000.00	3,000.00		2,500.00	2,500.00		N/A	N/A
5020321013	Payment of materials and supplies for Carpentry NC II in compliance with MTP audit findings PO#2022-01-016 dtd 01/19/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/19/22	01/19/22	01/19/22	01/19/22	1/22/2022	1/22/2022	GF	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A
5020201002	Payment of materials and supplies for Masonry NC II Training & Assessment	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/19/22	01/19/22	01/19/22	01/19/22	1/22/2022	1/22/2022	SSP	10,980.00	10,980.00		10,608.00	10,608.00		N/A	N/A
5020201002	Payment of materials and supplies for Masonry NC II Training & Assessment PO#2022-01-013 dtd 01/19/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/19/22	01/19/22	01/19/22	01/19/22	1/22/2022	1/22/2022	SSP	6,750.00	6,750.00		6,410.00	6,410.00		N/A	N/A
5020321013	Payment of materials and supplies for Masonry NC II Training & Assessment PO#2022-01-013 dtd 01/19/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/19/22	01/19/22	01/19/22	01/19/22	01/26/22	01/26/22	SSP	3,500.00	3,500.00		3,132.30	3,132.30		N/A	N/A
5020399000	Payment of materials and supplies for BPP NC II Shop sink repair PO#2022-01-004 dtd 01/19/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/19/22	01/19/22	01/19/22	01/19/22	01/26/22	01/26/22	SSP	6,520.00	6,520.00		6,042.50	6,042.50		N/A	N/A

5020201002	Payment of materials and supplies for EIM NC II Training & Assessment PO#2022-01-006 dtd 01/19/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/19/22	01/19/22	01/19/22	01/19/22	01/26/22	01/26/22	SSP	15,246.00	15,246.00		15,005.00	15,005.00		N/A	N/A
5020321013	Payment of materials and supplies for EIM NC II Training & Assessment PO#2022-01-006 dtd 01/19/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/19/22	01/19/22	01/19/22	01/19/22	01/28/22	01/28/22	SSP	30,264.00	30,264.00		29,207.04	29,207.04		N/A	N/A
5021304002	Payment of materials and supplies for Guesthouse repair PO#2022-01-015 dtd 01/19/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/19/22	01/19/22	01/19/22	01/19/22	01/28/22	01/28/22	SSP	5,279.00	5,279.00		4,148.00	4,148.00		N/A	N/A
5020201002	Payment of materials and supplies for EIM NC II Training & Assessment at Salay, Mis. Or. PO#2022-01-008 dtd 01/19/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/19/22	01/19/22	01/19/22	01/19/22	01/28/22	01/28/22	SSP	8,756.00	8,756.00		8,265.00	8,265.00		N/A	N/A
5020321013	Payment of materials and supplies for EIM NC II Training & Assessment at Salay, Mis. Or. PO#2022-01-008 dtd 01/19/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/19/22	01/19/22	01/19/22	01/19/22	01/20/22	01/20/22	SSP	15,427.00	15,427.00		14,910.00	14,910.00		N/A	N/A
5020201002	Payment of materials and supplies for EIM NC II Training & Assessment at Salay, Mis. Or.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/19/22	01/19/22	01/19/22	01/19/22	01/21/22	01/21/22	SSP	17,969.00	17,969.00		17,864.00	17,864.00		N/A	N/A
5020321013	Payment of materials and supplies for EIM NC II Training & Assessment at Salay, Mis. Or.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/19/22	01/19/22	01/19/22	01/19/22	01/21/22	01/21/22	SSP	16,500.00	16,500.00		16,200.00	16,200.00		N/A	N/A
5020399000	Payment of supplies for the vest of the Job Order Personnel PO#2022-01-018	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/19/22	01/19/22	01/19/22	01/19/22	01/25/22	01/25/22	SSP	3,758.00	3,758.00		3,479.60	3,479.60		N/A	N/A

5020201002	Payment of materials and supplies for EIM NC II Training & Assessment at Salay, Mis. Or. PO#2022-01-010 dtd 01/19/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/19/22	01/19/22	01/19/22	01/19/22	01/25/22	01/25/22	SSP	3,485.00	3,485.00		2,926.00	2,926.00		N/A	N/A
5020201002	Payment of materials and supplies for Carpentry NC II in compliance with MTP audit findings PO#2022-01-002 dtd 01/17/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/17/22	01/17/22	01/17/22	01/17/22	01/25/22	01/25/22	SSP	34,278.00	34,278.00		32,567.00	32,567.00		N/A	N/A
5020321013	Payment of materials and supplies for Carpentry NC II in compliance with MTP audit findings PO#2022-01-002 dtd 01/17/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/17/22	01/17/22	01/17/22	01/17/22	01/25/22	01/25/22	SSP	52,410.00	52,410.00		50,892.00	50,892.00		N/A	N/A
5020201002	Payment of materials and supplies for EIM NC II Training & Assessment at Salay, Mis. Or. PO#2022-01-012 dtd 01/19/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/19/22	01/19/22	01/19/22	01/19/22	01/25/22	01/25/22	SSP	2,550.00	2,550.00		2,300.00	2,300.00		N/A	N/A
5020321013	Payment of materials and supplies for EIM NC II Training & Assessment at Salay, Mis. Or. PO#2022-01-012 dtd 01/19/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/19/22	01/19/22	01/19/22	01/19/22	01/28/22	01/28/22	SSP	1,240.00	1,240.00		1,050.00	1,050.00		N/A	N/A
5020201002	Payment for supplies and tools for SMAW NC II Training under TWSP PO#2022-01-022 dtd 01/27/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/27/22	01/27/22	01/27/22	01/27/22	01/28/22	01/28/22	SSP	31,745.00	31,745.00		31,650.00	31,650.00		N/A	N/A
5020201002	Payment for supplies and tools for SMAW NC II Training under TWSP PO#2022-01-021 dtd 01/27/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/27/22	01/27/22	01/27/22	01/27/22	01/28/22	01/28/22	SSP	24,210.00	24,210.00		23,200.00	23,200.00		N/A	N/A

5020321013	Payment for supplies and tools for SMAW NC II Training under TWSP PO#2022-01-021 dtd 01/27/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/27/22	01/27/22	01/27/22	01/27/22	01/28/22	01/28/22	SSP	8,420.00	8,420.00		7,600.00	7,600.00		N/A	N/A
5020201002	Payment for supplies and tools for SMAW NC II Assessment under UAQTEA PO#2022-01-023 dtd 01/27/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/27/22	01/27/22	01/27/22	01/27/22	01/28/22	01/28/22	SSP	12,450.00	12,450.00		12,350.00	12,350.00		N/A	N/A
5021306001	Payment for materials and supplies for school vehicle maintenance PO#2022-01-024 dtd 01/27/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/27/22	01/27/22	01/27/22	01/27/22	01/31/22	01/31/22	SSP	9,800.00	9,800.00		9,500.00	9,500.00		N/A	N/A
1040401000	Payment of office supplies and materials for admin and shop use PO#2022-01-028 dtd 01/31/22	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/22	01/31/22	01/31/22	01/31/22	02/10/22	02/10/22	GF	48,500.00	48,500.00		47,308.00	47,308.00		N/A	N/A
5020399000	Payment for supplies as COBSAT giveaways to trainers and staff PO#2021-12-273 dtd 12/31/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/22	12/31/22	01/28/22	01/28/22	02/03/22	02/03/22	SSP	110,500.00	110,500.00		108,000.00	108,000.00		N/A	N/A
5020399000	Payment of materials and supplies for Carpentry NC II Accreditation PO#2022-01-025 dtd 01/31/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/22	01/31/22	01/31/22	01/31/22	02/09/22	02/09/22	SSP	400.00	400.00		372.00	372.00		N/A	N/A
5020321013	Payment of materials and supplies for Carpentry NC II Accreditation PO#2022-01-025 dtd 01/31/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/22	01/31/22	01/31/22	01/31/22	02/09/22	02/09/22	SSP	15,372.00	15,372.00		14,054.20	14,054.20		N/A	N/A
5020201002	Payment of materials and supplies for Carpentry NC II Training PO#2022-01-026 dtd 01/31/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/22	01/31/22	01/31/22	01/31/22	02/09/22	02/09/22	SSP	8,843.00	8,843.00		8,653.00	8,653.00		N/A	N/A

5020321013	Payment of materials and supplies for Carpentry NC II Training PO#2022-01-026 dtd 01/31/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/22	01/31/22	01/31/22	01/31/22	02/10/22	02/10/22	SSP	7,124.00	7,124.00	6,600.00	6,600.00	N/A	N/A
1060514000	Payment of materials and supplies for EIM NC II Training and Assessment PO#2022-01-007 dtd 01/19/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/19/22	01/19/22	01/19/22	01/19/22	02/10/22	02/10/22	SSP	38,650.00	38,650.00	37,400.00	37,400.00	N/A	N/A
5020321013	Payment of materials and supplies for EIM NC II Training and Assessment PO#2022-01-007 dtd 01/19/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/19/22	01/19/22	01/19/22	01/19/22	02/10/22	02/10/22	SSP	7,000.00	7,000.00	6,950.00	6,950.00	N/A	N/A
5020201002	Payment of materials and supplies for EIM NC II Training and Assessment PO#2022-01-007 dtd 01/19/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/19/22	01/19/22	01/19/22	01/19/22	02/03/22	02/03/22	SSP	20,782.00	20,782.00	20,485.00	20,485.00	N/A	N/A
5020201002	Payment for MTP training materials for Bread and Pastry Production NC II Training PO#2022-01-019 dtd 01/20/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/20/22	01/20/22	01/20/22	01/20/22	02/02/22	02/02/22	SSP	81,592.00	81,592.00	74,191.00	74,191.00	N/A	N/A
5020321013	Payment for MTP training materials for Bread and Pastry Production NC II Training PO#2022-01-019 dtd 01/20/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/20/22	01/20/22	01/20/22	01/20/22	02/06/22	02/06/22	SSP	61,348.00	61,348.00	59,304.00	59,304.00	N/A	N/A
5020399000	Payment for 3umobile phones for office use (registrar, assessment and procurement)	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/27/22	01/27/22	01/27/22	01/27/22	02/10/22	02/10/22	SSP	1,540.00	1,540.00	1,437.00	1,437.00	N/A	N/A

5020201002	Payment of materials and supplies for Carpentry NC II Training under STEP PO#2022-01-034 dtd 01/31/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/22	01/31/22	01/31/22	01/31/22	02/16/22	02/16/22	SSP	6,210.00	6,210.00		6,052.60	6,052.60		N/A	N/A
5020321002	Payment of office printer for job referral office use PO No. 2022-02-041 dtd 02/07/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/07/22	02/07/22	02/07/22	02/07/22	02/17/22	02/17/22	SSP	10,549.00	10,549.00		9,295.00	9,295.00		N/A	N/A
5020399000	Payment of supplies & materials for Masonry NC I CAC Accreditation PO No. 2022-01-027 dtd 01/31/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/22	01/31/22	01/31/22	01/31/22	02/16/22	02/16/22	SSP	2,671.00	2,671.00		2,440.00	2,440.00		N/A	N/A
5020201002	Payment of office printer for Plumbing NC I Training and Assessment under STEP PO No. 2022-01-031 dtd 01/31/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/22	01/31/22	01/31/22	01/31/22	02/16/22	02/16/22	SSP	12,540.00	12,540.00		12,174.00	12,174.00		N/A	N/A
5020321013	Payment of office printer for Plumbing NC I Training and Assessment under STEP PO No. 2022-01-031 dtd 01/31/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/22	01/31/22	01/31/22	01/31/22	02/16/22	02/16/22	SSP	12,150.00	12,150.00		11,789.75	11,789.75		N/A	N/A
5020399000	Payment of supplies & materials for maintenance of Honda Fit for Automotive Servicing NC II Training PO No. 2022-01-030 dtd 01/31/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/22	01/31/22	01/31/22	01/31/22	02/18/22	02/18/22	SSP	1,445.00	1,445.00		1,360.00	1,360.00		N/A	N/A
5020321013	Payment of supplies & materials for maintenance of Honda Fit for Automotive Servicing NC II Training PO No. 2022-01-030 dtd 01/31/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/22	01/31/22	01/31/22	01/31/22	02/18/22	02/18/22	SSP	4,780.00	4,780.00		4,680.00	4,680.00		N/A	N/A

5020201002	Payment of supplies & materials for Plumbing NC I Training and Assessment under	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/22	01/31/22	01/31/22	01/31/22	02/18/22	02/18/22	SSP	2,350.00	2,350.00		2,100.00	2,100.00		N/A	N/A
5020321013	Payment of supplies & materials for Plumbing NC I Training and Assessment under	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/22	01/31/22	01/31/22	01/31/22	02/22/22	02/22/22	SSP	12,570.00	12,570.00		12,400.00	12,400.00		N/A	N/A
5020399000	Payment of supplies & materials for maintenance of Honda Fit for Automotive Servicing NC II Training PO No. 2022-01-029 dtd 01/31/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/22	01/31/22	01/31/22	01/31/22	02/22/22	02/22/22	SSP	8,460.00	8,460.00		7,560.00	7,560.00		N/A	N/A
5020321013	Payment of supplies & materials for maintenance of Honda Fit for Automotive Servicing NC II Training PO No. 2022-01-029 dtd 01/31/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/22	01/31/22	01/31/22	01/31/22	02/22/22	02/22/22	SSP	15,000.00	15,000.00		12,000.00	12,000.00		N/A	N/A
5020201002	Payment of supplies & materials for Plumbing NC I Training and Assessment under STEP PO No. 2022-01-033 dtd 01/31/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/22	01/31/22	01/31/22	01/31/22	02/23/22	02/23/22	SSP	46,348.00	46,348.00		45,721.00	45,721.00		N/A	N/A
5020321013	Payment of supplies & materials for Plumbing NC I Training and Assessment under STEP PO No. 2022-01-033 dtd 01/31/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/22	01/31/22	01/31/22	01/31/22	02/23/22	02/23/22	SSP	24,671.00	24,671.00		23,933.00	23,933.00		N/A	N/A
5021304002	Payment of materials and supplies for wall and door fabrication of one stop shop extension of admin office PO#2022-01-036 dtd 01/31/2022	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/22	01/31/22	01/31/22	01/31/22	02/24/22	02/24/22	SSP	1,246.00	1,246.00		1,082.00	1,082.00		N/A	N/A

5021304002	Payment of materials and supplies for swing door fabrication of admin office PO#2022-02-054 dtd 02/09/2022	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/09/22	02/09/22	02/09/22	02/09/22	02/21/22	02/21/22	SSP	14,978.00	14,978.00		13,818.67	13,818.67		N/A	N/A
5021304002	Payment of materials and supplies for wall and door fabrication of one stop shop extension of admin office PO#2022-01-035 dtd 01/31/2022	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/22	01/31/22	01/31/22	01/31/22	02/21/22	02/21/22	SSP	30,540.00	30,540.00		29,981.69	29,981.69		N/A	N/A
5020399000	Payment of supplies & materials for fish pond maintenance PO No. 2022-02-055 dtd 02/09/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/09/22	02/09/22	02/09/22	02/09/22	02/28/22	02/28/22	GF	27,570.00	27,570.00		27,360.00	27,360.00		N/A	N/A
5020321099	Payment of supplies & materials for shops and offices disinfection PO No. 2022-02-047 dtd 02/07/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/07/22	02/07/22	02/07/22	02/07/22	02/28/22	02/28/22	GF	8,000.00	8,000.00		7,900.00	7,900.00		N/A	N/A
2030103000	Payment for MTP training materials for AICS Skills Training on Processed Food by Salting/Curing and Pickling/ Fermentation to National Commission on Muslim Filipinos-Northern Mindanao PO#2022-02-089 dtd 02/28/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/22	02/28/22	02/28/22	02/28/22	03/09/22	03/09/22	GF	36,520.00	36,520.00		36,312.00	36,312.00		N/A	N/A

2030103000	Payment of supplies & materials for AICS Skills Training on Process Food By Salting/Curing and Pickling/Fermentation to Kibaghot Laguindingan Misamis Oriental PO No. 2022-03-098 dated 03-14-2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/14/22	03/14/22	03/14/22	03/14/22	03/17/22	03/17/22	GF	24,690.00	24,690.00		23,887.50	23,887.50		N/A	N/A
2030103000	Payment of supplies & materials for AICS Skills Training on Organic Concoction on Muslim Filipinos-Northern mindanao PO No. 2022-03-098 dtd 03/14/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/14/22	03/14/22	03/14/22	03/14/22	03/17/22	03/17/22	GF	27,000.00	27,000.00		26,650.00	26,650.00		N/A	N/A
5020201002	Payment of supplies & materials for Dressmaking NC II Community Based Training PO No. 2022-02-049 dtd 02/07/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/22	03/07/22	03/07/22	03/07/22	03/08/22	03/08/22	SSP	10,541.00	10,541.00		9,510.00	9,510.00		N/A	N/A
5020201002	Payment of supplies & materials for Dressmaking NC II Community Based Training PO No. 2022-02-050 dtd 02/07/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/22	03/07/22	03/07/22	03/07/22	03/08/22	03/08/22	SSP	1,679.00	1,679.00		1,476.60	1,476.60		N/A	N/A
5020201002	Payment of supplies & materials for Driving NCII Training PO No. 2022-01-039 dtd 01/31/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/22	01/31/22	02/24/22	02/24/22	03/01/22	03/01/22	SSP	700.00	700.00		685.00	685.00		N/A	N/A
5020321013	Payment of supplies & materials for Driving NCII Training PO No. 2022-01-039 dtd 01/31/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/22	01/31/22	02/24/22	02/24/22	03/01/22	03/01/22	SSP	28,500.00	28,500.00		27,800.00	27,800.00		N/A	N/A

5020201002	Payment of supplies & materials for Driving NCII Training in Claveria, Mis.Or. & Tagoloan, Mis. Or. PO No. 2022-01-037 dtd 01/31/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/22	01/31/22	02/24/22	02/24/22	03/01/22	03/01/22	SSP	2,220.00	2,220.00		1,865.00	1,865.00		N/A	N/A
5020321013	Payment of supplies & materials for Driving NCII Training in Claveria, Mis.Or. & Tagoloan, Mis. Or. PO No. 2022-01-037 dtd 01/31/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/22	01/31/22	02/28/22	02/28/22	03/03/22	03/03/22	SSP	32,600.00	32,600.00		31,400.00	31,400.00		N/A	N/A
5020201002	Payment of supplies & materials for Driving NCII Training in Claveria, Mis.Or. & Tagoloan, Mis. Or. PO No. 2022-01-038 dtd 01/31/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/22	01/31/22	02/28/22	02/28/22	03/03/22	03/03/22	SSP	4,530.00	4,530.00		3,610.00	3,610.00		N/A	N/A
5020321013	Payment of supplies & materials for Driving NCII Training in Claveria, Mis.Or. & Tagoloan, Mis. Or. PO No. 2022-01-038 dtd 01/31/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/22	01/31/22	02/28/22	02/28/22	03/07/22	03/07/22	SSP	6,500.00	6,500.00		6,300.00	6,300.00		N/A	N/A
5020201002	Payment of supplies & materials for Driving NCII Training PO No. 2022-01-040 dtd 01/31/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/22	01/31/22	02/28/22	02/28/22	03/07/22	03/07/22	SSP	2,842.00	2,842.00		2,760.00	2,760.00		N/A	N/A
5020321013	Payment of supplies & materials for Driving NCII Training PO No. 2022-01-040 dtd 01/31/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/22	01/31/22	02/28/22	02/28/22	03/07/22	03/07/22	SSP	3,500.00	3,500.00		3,200.00	3,200.00		N/A	N/A

5020399000	Payment of materials and supplies for fabrication of tool room and cabinets for EIM shop PO#2022-02-057 dtd 02/14/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/14/22	02/14/22	02/14/22	02/14/22	03/09/22	03/09/22	SSP	16,240.00	16,240.00		15,465.40	15,465.40		N/A	N/A
5020399000	Payment of supplies & materials for the fabrication of tool room and cabinets for EIM shop PO No. 2022-02-056 dtd 02/14/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/14/22	02/14/22	02/14/22	02/14/22	03/09/22	03/09/22	SSP	720.00	720.00		671.00	671.00		N/A	N/A
5020201002	Payment of supplies & materials for Housekeeping NC II training use PO No. 2022-02-046 dtd 02/07/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/07/22	02/07/22	02/07/22	02/07/22	02/28/22	02/28/22	SSP	1,548.00	1,548.00		1,425.00	1,425.00		N/A	N/A
5021306001	Payment of supplies & materials for school vehicle maintenance PO No. 2022-02-043 dtd 02/07/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/07/22	02/07/22	02/07/22	02/07/22	02/28/22	02/28/22	SSP	11,460.00	11,460.00		11,000.00	11,000.00		N/A	N/A
5020321002	Payment of supplies & materials for referral office PO No. 2022-02-042 dtd 02/07/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/07/22	02/07/22	02/07/22	02/07/22	02/28/22	02/28/22	SSP	10,540.00	10,540.00		10,000.00	10,000.00		N/A	N/A
5020399000	Payment of supplies & materials for internet connection repair PO No. 2022-02-044 dtd 02/07/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/07/22	02/07/22	02/07/22	02/07/22	02/25/22	02/25/22	SSP	1,000.00	1,000.00		795.00	795.00		N/A	N/A
5020399000	Payment of supplies & materials for all offices and shop use PO No. 2022-02-048 dtd 02/07/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/07/22	02/07/22	02/07/22	02/07/22	02/25/22	02/25/22	SSP	9,500.00	9,500.00		8,268.00	8,268.00		N/A	N/A

5020399000	Payment of supplies & materials for the women's month advocacy celebration PO No. 2022-03-095 dtd 03/04/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/22	03/04/22	03/04/22	03/04/22	03/09/22	03/09/22	SSP	34,000.00	34,000.00		34,000.00	34,000.00		N/A	N/A
5020201002	Payment of materials and supplies for Plumbing NC I training under TWSP, PO#2022-02-084 dtd 02/28/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/22	02/28/22	02/28/22	02/28/22	03/07/22	03/07/22	SSP	2,850.00	2,850.00		2,740.00	2,740.00		N/A	N/A
5020201002	Payment of materials and supplies for Plumbing NC I training under TWSP, PO#2022-02-083 dtd 02/28/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/22	02/28/22	02/28/22	02/28/22	03/07/22	03/07/22	SSP	6,571.00	6,571.00		6,375.00	6,375.00		N/A	N/A
5020201002	Payment of materials and supplies for Plumbing NC I training under TWSP, PO#2022-02-082 dtd 02/28/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/22	02/28/22	02/28/22	02/28/22	03/07/22	03/07/22	SSP	1,750.00	1,750.00		1,540.00	1,540.00		N/A	N/A
5020321013	Payment of materials and supplies for Plumbing NC I training under TWSP, PO#2022-02-082 dtd 02/28/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/22	02/28/22	02/28/22	02/28/22	03/04/22	03/04/22	SSP	24,650.00	24,650.00		22,000.00	22,000.00		N/A	N/A
5020201002	Payment of materials and supplies for Plumbing NC I training under TWSP scholarship PO#2022-02-085 dtd 02/28/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/22	02/28/22	02/28/22	02/28/22	03/04/22	03/04/22	SSP	2,942.00	2,942.00		2,732.65	2,732.65		N/A	N/A
5020321013	Payment of materials and supplies for Plumbing NC I training under TWSP scholarship PO#2022-02-085 dtd 02/28/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/22	02/28/22	02/28/22	02/28/22	03/04/22	03/04/22	SSP	5,505.00	5,505.00		5,380.00	5,380.00		N/A	N/A

1060514000	Payment of supplies & materials for Cookery NC II training for compliance audit of new amendments PO No. 2022-02-073 dtd 02/17/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/17/22	02/17/22	02/17/22	02/17/22	03/10/22	03/10/22	SSP	100,725.00	100,725.00		99,796.00	99,796.00		N/A	N/A
1060502000	Payment of supplies & materials for admin office use PO No. 2022-02-078 dtd 02/22/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/22/22	02/22/22	02/22/22	02/22/22	03/10/22	03/10/22	SSP	98,246.00	98,246.00		96,980.00	96,980.00		N/A	N/A
5020321013	Payment of supplies & materials for Cookery NC II training for compliance audit of new amendments PO No. 2022-02-074 dtd 02/17/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/17/22	02/17/22	02/17/22	02/17/22	03/10/22	03/10/22	SSP	14,564.00	14,564.00		13,995.00	13,995.00		N/A	N/A
5020321013	Payment of supplies & materials for school vehicle maintenance PO No. 2022-02-045 dtd 02/07/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/07/22	02/07/22	02/07/22	02/07/22	03/02/22	03/02/22	SSP	2,700.00	2,700.00		2,700.00	2,700.00		N/A	N/A
5020321003	Payment for supplies and materials for Carpentry NC II audio video camera replacement PO#2022-02-077 dtd 02/17/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/17/22	02/17/22	02/17/22	02/17/22	03/09/22	03/09/22	SSP	3,400.00	3,400.00		3,660.00	3,660.00		N/A	N/A
5020201002	Payment of materials and supplies for National Assessment of Automotive Servicing NC I PO#2022-02-062 dtd 02/17/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/17/22	02/17/22	02/17/22	02/17/22	03/09/22	03/09/22	SSP	7,500.00	7,500.00		7,450.00	7,450.00		N/A	N/A
5021304002	Payment of materials and supplies for the repair of BPP NC II shop PO#2022-02-090 dtd 02/28/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/22	02/28/22	02/28/22	02/28/22	03/09/22	03/09/22	SSP	4,694.00	4,694.00		4,315.00	4,315.00		N/A	N/A

5020399000	Payment of materials and supplies for Carpentry NC II AC audit finding PO#2022-02-086 dtd 02/28/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/22	02/28/22	02/28/22	02/28/22	03/09/22	03/09/22	SSP	900.00	900.00		809.00	809.00		N/A	N/A
5020321013	Payment of materials and supplies for Carpentry NC II AC audit finding PO#2022-02-086 dtd 02/28/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/22	02/28/22	02/28/22	02/28/22	03/11/22	03/11/22	SSP	19,870.00	19,870.00		18,825.00	18,825.00		N/A	N/A
5020201002	Payment of materials and supplies for EIM NC II training and assesent PO#2022-02-094 dtd 02/28/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/22	02/28/22	02/28/22	02/28/22	03/11/22	03/11/22	SSP	1,500.00	1,500.00		1,130.00	1,130.00		N/A	N/A
5021304002	Payment of materials and supplies for repair of tiles flooring of BPP shop PO#2022-02-091 dtd 02/28/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/22	02/28/22	02/28/22	02/28/22	03/11/22	03/11/22	SSP	9,500.00	9,500.00		8,818.00	8,818.00		N/A	N/A
5020399000	Payment of materials and supplies for Carpentry NC II AC audit findings PO#2022-02-087 dtd 02/28/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/22	02/28/22	02/28/22	02/28/22	03/11/22	03/11/22	SSP	3,000.00	3,000.00		2,400.00	2,400.00		N/A	N/A
5021304002	Payment of materials and supplies for the repair of tile flooring of admin office PO#2022-03-096 dtd 03/04/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/22	03/04/22	03/04/22	03/04/22	03/15/22	03/15/22	SSP	22,579.00	22,579.00		22,387.50	22,387.50		N/A	N/A
5020399000	Payment of materials and supplies for Women's Month Activity (Tile Setting) PO#2022-03-097 dtd 03/10/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/22	03/10/22	03/10/22	03/10/22	03/15/22	03/15/22	SSP	5,000.00	5,000.00		4,660.00	4,660.00		N/A	N/A

5021304002	Payment of materials and supplies for repair of flooring of BPP Shop PO#2022-02-092 dtd 02/28/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/22	02/28/22	02/28/22	02/28/22	03/10/22	03/10/22	SSP	14,630.00	14,630.00		13,703.00	13,703.00	N/A	N/A
5021304002	Payment of materials and supplies for wall & ceiling repainting of One-stop shop extension of admin office PO#2022-03-099 dtd 03/14/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/14/22	03/14/22	03/14/22	03/14/22	03/24/22	03/24/22	SSP	11,530.00	11,530.00		11,318.00	11,318.00	N/A	N/A
5020301000	Payment of materials and supplies for Registrar's office use PO#2022-02-075 dtd 02/17/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/17/22	02/17/22	02/17/22	02/17/22	03/01/22	03/01/22	SSP	10,000.00	10,000.00		10,000.00	10,000.00	N/A	N/A
5029999099	Payment of materials and supplies for repair of biometric for admin office use PO#2022-02-081 dtd 02/24/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/24/22	02/24/22	02/24/22	02/24/22	03/01/22	03/01/22	SSP	2,500.00	2,500.00		2,500.00	2,500.00	N/A	N/A
5021304002	Payment of materials and supplies for repair of Cookery Shop PO#2022-02-079 dtd 02/22/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/22/22	02/22/22	02/22/22	02/22/22	03/01/22	03/01/22	SSP	24,000.00	24,000.00		23,897.40	23,897.40	N/A	N/A
5020321099	Payment of supplies & materials for shops and offices disinfection PO No. 2022-02-047 dtd 02/07/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/07/22	02/07/22	02/28/22	02/28/22	03/21/22	03/21/22	SSP	10,100.00	10,100.00		10,025.00	10,025.00	N/A	N/A
5020201002	Payment of materials and supplies for EIM NC II Training & assessment PO#2022-02-093 dtd 02/28/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/22	02/28/22	02/28/22	02/28/22	03/21/22	03/21/22	SSP	11,670.00	11,670.00		10,980.00	10,980.00	N/A	N/A

5020321013	Payment of materials and supplies for CENTEX Building use PO#2022-03-101 dtd 03/17/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/22	03/17/22	03/17/22	03/17/22	03/24/22	03/24/22	SSP	26,500.00	26,500.00		26,200.00	26,200.00		N/A	N/A
5020201002	Payment of materials and supplies for Carpentry NC II Training under STEP PO#2022-03-116 dtd 03/31/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/31/22	03/31/22	03/31/22	03/31/22	04/05/22	04/05/22	SSP	22,694.00	22,694.00		21,563.44	21,563.44		N/A	N/A
5020399000	Payment of materials and supplies for the aircon installation at admin office PO#2022-03-117 dtd 03/31/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/31/22	03/31/22	03/31/22	03/31/22	04/05/22	04/05/22	SSP	3,210.00	3,210.00		2,650.10	2,650.10		N/A	N/A
5020399000	Payment of materials and supplies for the repair and maintenance of mini organic garden PO#2022-04-135 dtd 04/18/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/18/22	04/18/22	04/18/22	04/18/22	04/22/22	04/22/22	SSP	11,750.00	11,750.00		11,501.00	11,501.00		N/A	N/A
5020201002	Payment of supplies & materials for Dressmaking NC II Training PO#2022-03-123 dtd 03/31/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/31/22	03/31/22	03/31/22	03/31/22	04/05/22	04/05/22	SSP	13,480.00	13,480.00		13,145.55	13,145.55		N/A	N/A
5020321099	Payment of mower machine for school ground maintenance PO#2022-03-119 dtd 03/31/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/31/22	03/31/22	03/31/22	03/31/22	04/05/22	04/05/22	SSP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A
5020321013	Payment of supplies and materials for SMAW NC II training from RO allocation PO# 2022 03-121 dtd March 31, 2022 .	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/31/22	03/31/22	03/31/22	03/31/22	04/05/22	04/05/22	SSP	11,000.00	11,000.00		10,400.00	10,400.00		N/A	N/A

5020321013	Payment of supplies and materials for SMAW NC II training from RO allocation PO# 2022-03-122 dtd March 31, 2022 .	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/31/22	03/31/22	03/31/22	03/31/22	04/05/22	04/05/22	SSP	6,454.00	6,454.00		6,284.84	6,284.84		N/A	N/A
5020201002	Payment of supplies and materials for SMAW NC II training from RO allocation PO# 2022-03-122 dtd March 31, 2022 .	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/31/22	03/31/22	03/31/22	03/31/22	04/01/22	04/01/22	SSP	3,249.00	3,249.00		3,058.04	3,058.04		N/A	N/A
5020321002	Payment of supplies and materials for registrar and assessment office communication use PO# 2022-03-118 dtd March 31, 2022 .	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/31/22	03/31/22	03/31/22	03/31/22	04/01/22	04/01/22	SSP	11,000.00	11,000.00		10,980.00	10,980.00		N/A	N/A
1040401000	Payment of office supplies per APR NO: Q22-00512 dtd 05/23/22	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/23/22	05/23/22	05/23/22	05/23/22	05/26/22	05/26/22	GF	20,150.00	20,150.00		20,049.68	20,049.68		N/A	N/A
5020321002	Payment of printer for COA office PO# 2022-03-125 dtd March 31, 2022 .	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/31/22	03/31/22	04/26/22	04/26/22	05/02/22	05/02/22	SSP	11,640.00	11,640.00		10,838.50	10,838.50		N/A	N/A
5020321002	Payment of supplies and materials for office use (file storage) PO# 2022-03-124 dtd March 31, 2022 .	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/31/22	03/31/22	04/26/22	04/26/22	05/02/22	05/02/22	SSP	14,970.00	14,970.00		13,658.10	13,658.10		N/A	N/A
5020321002	Payment of supplies and materials for office use (CPU repair) PO# 2022-03-126 dtd March 31, 2022 .	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/31/22	03/31/22	04/26/22	04/26/22	05/02/22	05/02/22	SSP	6,041.00	6,041.00		5,914.80	5,914.80		N/A	N/A
5029999099	Payment for aircon cleaning of various offices PO# 2022-03-112 dtd March 4, 2022 .	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/22	03/04/22	04/22/22	04/22/22	05/02/22	05/02/22	SSP	11,500.00	11,500.00		11,450.00	11,450.00		N/A	N/A
5020201002	Purchase of trainee's uniform. PO NO. 2022-04-151 dtd 04/18/2022	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/18/22	04/18/22	04/18/22	04/18/22	05/05/22	05/05/22	SSP	26,793.00	26,793.00		26,640.00	26,640.00		N/A	N/A

5020201002	Purchase of supplies & materials for SMAW NC II Training (RO allocation) PO No. 2022-03-120 dtd 03/31/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/31/22	03/31/22	04/28/22	04/28/22	05/04/22	05/04/22	SSP	400.00	400.00		360.00	360.00		N/A	N/A
5020321013	Purchase of supplies & materials for SMAW NC II Training (RO allocation) PO No. 2022-03-120 dtd 03/31/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/31/22	03/31/22	04/28/22	04/28/22	05/11/22	05/11/22	SSP	28,540.00	28,540.00		27,740.00	27,740.00		N/A	N/A
5020201002	Purchase of supplies and materials for Automotive Shop use. PO NO. 2022-04-150 dtd 04/18/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/18/22	04/18/22	04/18/22	04/18/22	05/04/22	05/04/22	SSP	3,670.00	3,670.00		2,522.80	2,522.80		N/A	N/A
5020321013	Purchase of supplies and materials for Automotive Shop use. PO NO. 2022-04-150 dtd 04/18/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/18/22	04/18/22	04/18/22	04/18/22	05/04/22	05/04/22	SSP	1,279.00	1,279.00		1,054.70	1,054.70		N/A	N/A
1060502000	Purchase of supplies and equipment for admin and guesthouse ventilation. PO. NO. 2022-03-127 dtd 03/31/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/31/22	03/31/22	04/28/22	04/28/22	05/11/22	05/11/22	SSP	135,000.00	135,000.00		121,500.00	121,500.00		N/A	N/A
5020201002	Purchase of supplies and equipment for Housekeeping NC II training use. PO NO. 2022-04-157 dtd 4/18/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/18/22	04/18/22	04/18/22	04/18/22	05/04/22	05/04/22	SSP	4,240.00	4,240.00		4,090.00	4,090.00		N/A	N/A
5020321002	Payment of supplies and materials for repairs and maintenance of COA's desktop. PO NO. 2022-04-158, dtd 4/18/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/18/22	04/18/22	04/18/22	04/18/22	05/04/22	05/04/22	SSP	3,672.00	3,672.00		3,169.40	3,169.40		N/A	N/A

1060502000	Payment of supplies and materials for repairs and maintenance of COA's desktop. PO NO. 2022-04-158, dtd 4/18/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/18/22	04/18/22	04/18/22	04/18/22	05/04/22	05/04/22	SSP	22,000.00	22,000.00		21,000.00	21,000.00	N/A	N/A
5020301000	Payment of materials and supplies for trainee's scholl ID. PO NO. 2022-04-152, dtd 4/18/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/18/22	04/18/22	04/18/22	04/18/22	05/06/22	05/06/22	SSP	1,578.00	1,578.00		1,415.00	1,415.00	N/A	N/A
5020201002	Payment of supplies & materials for SMAW NC II training use. PO NO.2022-04-154, dtd 04/18/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/18/22	04/18/22	04/18/22	04/18/22	05/06/22	05/06/22	SSP	4,527.00	4,527.00		4,109.60	4,109.60	N/A	N/A
5020201002	Payment of supplies & materials for Plumbing NC I training use. PO NO.2022-04-156, dtd 04/18/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/18/22	04/18/22	04/18/22	04/18/22	05/06/22	05/06/22	SSP	11,843.00	11,843.00		11,568.15	11,568.15	N/A	N/A
5020201002	Payment of supplies & materials for Plumbing NC I training use. PO NO.2022-04-155, dtd 04/18/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/18/22	04/18/22	04/18/22	04/18/22	05/03/22	05/03/22	SSP	7,250.00	7,250.00		6,835.00	6,835.00	N/A	N/A
5020201002	Payment of supplies & materials for SMAW NC II training use. PO NO.2022-04-153, dtd 04/18/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/18/22	04/18/22	04/18/22	04/18/22	05/03/22	05/03/22	SSP	300.00	300.00		300.00	300.00	N/A	N/A
5020321099	Payment of supplies & materials for SMAW NC II training use. PO NO.2022-04-153, dtd 04/18/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/18/22	04/18/22	04/18/22	04/18/22	05/03/22	05/03/22	SSP	9,045.00	9,045.00		8,985.00	8,985.00	N/A	N/A
5020321099	Payment of supplies & materials for EIM NC II training and assessment (TWSP-RO ALLOCATION). PO NO.2022-04-160, dtd 04/28/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/28/22	04/28/22	04/28/22	04/28/22	05/11/22	05/11/22	SSP	2,574.00	2,574.00		2,247.20	2,247.20	N/A	N/A

5020201002	Payment of supplies & materials for EIM NC II training and assessment (TWSP-RO ALLOCATION). PO NO.2022-04-160, dtd 04/28/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/28/22	04/28/22	04/28/22	04/28/22	05/11/22	05/11/22	SSP	1,169.00	1,169.00		1,025.00	1,025.00		N/A	N/A
5020201002	Payment of materials and supplies for Tile Setting NC II training use. PO#2022-05-179, dtd 05/13/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/13/22	05/13/22	05/13/22	05/13/22	05/17/22	05/17/22	SSP	13,574.00	13,574.00		13,498.00	13,498.00		N/A	N/A
5020201002	Payment of supplies & materials for EIM NC III training and assessment (inter-regional audit). PO NO.2022-04-163, dtd 04/28/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/28/22	04/28/22	04/28/22	04/28/22	05/11/22	05/11/22	SSP	1,000.00	1,000.00		905.00	905.00		N/A	N/A
5020321013	Payment of supplies & materials for EIM NC III training and assessment (inter-regional audit). PO NO.2022-04-163, dtd 04/28/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/28/22	04/28/22	04/28/22	04/28/22	05/11/22	05/11/22	SSP	64,194.00	64,194.00		63,166.00	63,166.00		N/A	N/A
5020201002	Payment of supplies & materials for EIM NC II training and assessment (TWSP-RO ALLOCATION). PO NO.2022-04-160, dtd 04/28/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/28/22	04/28/22	04/28/22	04/28/22	05/11/22	05/11/22	SSP	6,000.00	6,000.00		5,800.00	5,800.00		N/A	N/A
5020321099	Payment of supplies & materials for EIM NC II training and assessment (TWSP-RO ALLOCATION). PO NO.2022-04-161, dtd 04/28/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/28/22	04/28/22	04/28/22	04/28/22	05/12/22	05/12/22	SSP	14,000.00	14,000.00		13,800.00	13,800.00		N/A	N/A

5020321099	Payment of materials and supplies for Scaffolding Works NC II in compliance to the audit findings. PO#2022-04-164 dtd 04/28/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/28/22	04/28/22	04/28/22	04/28/22	05/12/22	05/12/22	SSP	31,670.00	31,670.00		30,920.00	30,920.00	N/A	N/A
5020201002	Payment of supplies & materials for Tile Setting NC II training use. PO No. 2022-05-180, dtd 05/13/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/13/22	05/13/22	05/13/22	05/13/22	05/18/22	05/18/22	SSP	2,594.00	2,594.00		2,275.00	2,275.00	N/A	N/A
5020321002	Payment of supplies & materials for Automotive Servicing NC II shop use. PO No. 2022-05-174, dtd 05/6/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/06/22	05/06/22	05/06/22	05/06/22	05/20/22	05/20/22	SSP	6,000.00	6,000.00		5,970.00	5,970.00	N/A	N/A
1060599000	Payment of 1 Unit Heavy Duty Floor Polisher for House Keeping NC II training use. PO# 2022-04-159 dtd 04/18/2022	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/18/22	04/18/22	05/06/22	05/06/22	05/20/22	05/20/22	SSP	50,000.00	50,000.00		49,500.00	49,500.00	N/A	N/A
5020201002	Payment of supplies & materials for Carpentry NC II training use. PO NO.2022-05-191, dtd 05/18/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/18/22	05/18/22	05/18/22	05/18/22	05/23/22	05/23/22	SSP	54,285.00	54,285.00		53,528.10	53,528.10	N/A	N/A
5020321099	Payment of supplies & materials for Carpentry NC II training use. PO NO.2022-05-191, dtd 05/18/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/18/22	05/18/22	05/18/22	05/18/22	05/23/22	05/23/22	SSP	9,578.00	9,578.00		9,118.08	9,118.08	N/A	N/A
5020201002	Payment of supplies & materials for Plumbing NC II MTP audit findings. PO NO.2022-05-187, dtd 05/18/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/20/22	05/20/22	05/20/22	05/20/22	05/25/22	05/25/22	SSP	16,547.00	16,547.00		16,310.25	16,310.25	N/A	N/A

5020321099	Payment of supplies & materials for Plumbing NC II MTP audit findings. PO NO.2022-05-187, dtd 05/18/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/18/22	05/18/22	05/18/22	05/18/22	05/25/22	05/25/22	SSP	50,120.00	50,120.00		49,334.24	49,334.24		N/A	N/A
5020201002	Payment of supplies & materials for Carpentry NC II training use. PO NO.2022-05-192, dtd 05/18/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/18/22	05/18/22	05/18/22	05/18/22	05/20/22	05/20/22	SSP	6,971.00	6,971.00		6,831.00	6,831.00		N/A	N/A
5020201002	Payment of supplies & materials for Plumbing NC II MTP audit findings. PO NO.2022-05186, dtd 05/18/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/18/22	05/18/22	05/18/22	05/18/22	05/20/22	05/20/22	SSP	26,800.00	26,800.00		26,770.00	26,770.00		N/A	N/A
5020321099	Payment of supplies & materials for Plumbing NC II MTP audit findings. PO NO.2022-05186, dtd 05/18/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/18/22	05/18/22	05/18/22	05/18/22	05/20/22	05/20/22	SSP	31,679.00	31,679.00		30,790.00	30,790.00		N/A	N/A
5020321001	Payment of supplies & materials for Plumbing NC II MTP audit findings. PO NO.2022-05186, dtd 05/18/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/18/22	05/18/22	05/18/22	05/18/22	05/19/22	05/19/22	SSP	11,500.00	11,500.00		11,200.00	11,200.00		N/A	N/A
5020201002	Payment of supplies & materials for Plumbing NC II MTP audit findings. PO NO.2022-05-185, dtd 05/18/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/18/22	05/18/22	05/18/22	05/18/22	05/19/22	05/19/22	SSP	9,560.00	9,560.00		9,123.00	9,123.00		N/A	N/A
5020321013	Payment of supplies & materials for Plumbing NC II MTP audit findings. PO NO.2022-05-185, dtd 05/18/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/18/22	05/18/22	05/18/22	05/18/22	05/19/22	05/19/22	SSP	23,497.00	23,497.00		22,779.00	22,779.00		N/A	N/A

5020201002	Payment of supplies & materials for Construction Painting NC II training use. PO No. 2022-05-189, dtd 05/18/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/18/22	05/18/22	05/18/22	05/18/22	05/23/22	05/23/22	SSP	10,760.00	10,760.00		9,975.08	9,975.08		N/A	N/A
5020201002	Payment of supplies & materials for Construction Painting NC II training use. PO No. 2022-05-190, dtd 05/18/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/18/22	05/18/22	05/18/22	05/18/22	05/23/22	05/23/22	SSP	2,249.00	2,249.00		2,058.00	2,058.00		N/A	N/A
5020201002	Payment of supplies & materials for Construction Painting NC II training use. PO No. 2022-05-188, dtd 05/18/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/18/22	05/18/22	05/18/22	05/18/22	05/23/22	05/23/22	SSP	16,700.00	16,700.00		15,889.50	15,889.50		N/A	N/A
5020321003	Payment for supplies and materials for EPAS NC II training use. PO#2022-05-176, dtd 05/6/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/06/22	05/06/22	05/16/22	05/16/22	05/24/22	05/24/22	SSP	36,900.00	36,900.00		36,850.00	36,850.00		N/A	N/A
1060514000	Payment of supplies & materials for SMAW NC II training use. PO NO.2022-05-175, dtd 05/06/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/06/22	05/06/22	05/16/22	05/16/22	05/24/22	05/24/22	SSP	26,500.00	26,500.00		26,150.00	26,150.00		N/A	N/A
5020301002	Purchase of supplies and materials for all offices and shops use for the first quarter. PO NO. 2022-05-194, dtd 05/25/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/25/22	05/25/22	05/25/22	05/25/22	06/01/22	06/01/22	GF	65,719.00	65,719.00		63,760.00	63,760.00		N/A	N/A
5020399000	Purchase of supplies and materials for all offices and shops use for the first quarter. PO NO. 2022-05-194, dtd 05/25/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/25/22	05/25/22	05/25/22	05/25/22	06/01/22	06/01/22	GF	10,000.00	10,000.00		9,500.00	9,500.00		N/A	N/A

5020399000	Purchase of supplies and materials for all offices and shops use for the first quarter. PO NO. 2022-05-198, dtd 05/25/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/25/22	05/25/22	05/25/22	05/25/22	06/01/22	06/01/22	GF	28,469.00	28,469.00		27,800.00	27,800.00		N/A	N/A
5020301002	Purchase of supplies and materials for all offices and shops use for the first quarter. PO NO. 2022-05-197, dtd 05/25/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/25/22	05/25/22	05/25/22	05/25/22	06/03/22	06/03/22	GF	48,000.00	48,000.00		47,100.00	47,100.00		N/A	N/A
5020301002	Purchase of supplies and materials for all offices and shops use for the first quarter. PO NO. 2022-05-195, dtd 05/25/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/25/22	05/25/22	05/25/22	05/25/22	06/03/22	06/03/22	GF	4,679.00	4,679.00		4,246.50	4,246.50		N/A	N/A
5020301002	Purchase of supplies and materials for all offices and shops use for the first quarter. PO NO. 2022-05-196, dtd 05/25/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/25/22	05/25/22	05/25/22	05/25/22	06/03/22	06/03/22	GF	18,000.00	18,000.00		17,500.00	17,500.00		N/A	N/A
5020399000	Purchase of supplies and materials for all offices and shops use for the first quarter. PO NO. 2022-05-199, dtd 05/25/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/25/22	05/25/22	05/25/22	05/25/22	06/06/22	06/06/22	GF	35,100.00	35,100.00		31,404.00	31,404.00		N/A	N/A
5020301002	Purchase of supplies and materials for all offices and shops use for the first quarter. PO NO. 2022-05-193, dtd 05/25/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/25/22	05/25/22	05/25/22	05/25/22	06/06/22	06/06/22	GF	55,940.00	55,940.00		53,880.50	53,880.50		N/A	N/A

5020399000	Purchase of supplies and materials for plaque to be awarded during Diploma Graduation. PO NO. 2022-05-205 dtd 05/27/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/27/22	05/27/22	05/27/22	05/27/22	06/02/22	06/02/22	SSP	3,000.00	3,000.00		2,550.00	2,550.00		N/A	N/A
5020321099	Payment of supplies & materials for EIM NC II training use. PO NO.2022-04-165, dtd 04/28/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/28/22	05/28/22	05/28/22	05/28/22	06/03/22	06/03/22	SSP	9,379.00	9,379.00		8,985.10	8,985.10		N/A	N/A
5020201002	Payment of supplies & materials for Plumbing Shop. PO NO.2022-04-168, dtd 04/28/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/28/22	05/28/22	05/28/22	05/28/22	06/03/22	06/03/22	SSP	8,570.00	8,570.00		8,275.60	8,275.60		N/A	N/A
5020201002	Payment of supplies & materials for for aircon wiring, and internet connection @ the admin office. PO NO.2022-05-184, dtd 05/18/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/18/22	05/18/22	05/28/22	05/28/22	06/03/22	06/03/22	SSP	11,923.00	11,923.00		10,548.00	10,548.00		N/A	N/A
5020201002	Payment of supplies & materials for Cookery NC II training use.. PO NO.2022-05-181, dtd 05/13/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/13/22	05/13/22	05/28/22	05/28/22	06/02/22	06/02/22	SSP	10,494.00	10,494.00		10,068.00	10,068.00		N/A	N/A
5020321099	Payment of supplies & materials for EIM NC II training use. PO NO.2022-04-166, dtd 04/28/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/28/22	04/28/22	05/28/22	05/28/22	06/02/22	06/02/22	SSP	48,734.00	48,734.00		43,150.00	43,150.00		N/A	N/A
5020321002	Payment of supplies & materials for for aircon wiring, and internet connection @ the admin office. PO NO.2022-05-185, dtd 05/18/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/18/22	05/18/22	05/28/22	05/28/22	06/02/22	06/02/22	SSP	6,792.00	6,792.00		5,330.00	5,330.00		N/A	N/A

5020321002	Payment of supplies & materials for IT maintenance of all offices and shops. PO NO.2022-05-206, dtd 05/31/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/31/22	05/31/22	05/31/22	05/31/22	06/06/22	06/06/22	SSP	4,672.00	4,672.00		3,500.00	3,500.00		N/A	N/A
5020321013	Payment of materials and supplies for assessment tools for Plumbing Shop. PO#2022-04-167 dtd 04/28/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/28/22	04/28/22	05/28/22	05/28/22	06/06/22	06/06/22	SSP	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A
5020201002	Payment of supplies & materials for assessment in Masonry NC II. PO NO.2022-06-214, dtd 06/16/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/16/22	06/16/22	06/16/22	06/16/22	06/17/22	06/17/22	SSP	4,790.00	4,790.00		3,625.20	3,625.20		N/A	N/A
5021304001	Payment of supplies & materials for the repair and maintenance of gym roof and fish pond. PO No. 2022-06-215, dtd 06/16/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/17/22	06/17/22	06/17/22	06/17/22	06/17/22	06/17/22	SSP	11,670.00	11,670.00		10,896.80	10,896.80		N/A	N/A
5020201002	Payment of supplies & materials for EIM NC II training and assessment use. PO NO.2022-05-201, dtd 05/25/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/25/22	05/25/22	06/07/22	06/07/22	06/15/22	06/15/22	SSP	6,400.00	6,400.00		5,990.00	5,990.00		N/A	N/A
5020201002	Payment of supplies & materials for TBCTP training use. PO NO.2022-05-200, dtd 05/25/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/26/22	05/26/22	06/07/22	06/07/22	06/15/22	06/15/22	SSP	2,547.00	2,547.00		2,175.00	2,175.00		N/A	N/A
5020201002	Payment of materials and supplies for EIM NC II training and assessment. PO#2022-05-203 dtd 05/27/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/27/22	05/27/22	06/07/22	06/07/22	06/15/22	06/15/22	SSP	12,400.00	12,400.00		10,205.00	10,205.00		N/A	N/A


5020201002	Payment of materials and supplies for EIM NC II training and assessment. PO#2022-05-204 dtd 05/27/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/28/22	05/28/22	06/15/22	06/15/22	06/20/22	06/20/22	SSP	18,600.00	18,600.00		17,058.30	17,058.30		N/A	N/A
5020201002	Payment of supplies & materials for EIM NC II training use. PO NO.2022-05-202, dtd 05/27/2022.	COBSAT	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/29/22	05/29/22	06/15/22	06/15/22	06/23/22	06/23/22	SSP	6,574.00	6,574.00		6,095.00	6,095.00		N/A	N/A


Total Alloted Budget of Procurement Activities																			3,237,691.00			
Total Contract Price of Procurement Actitivtes Conducted																					3,106,547.30	
Total Savings (Total Alloted Budget - Total Contract Price)																					131,143.70	

ON-GOING PROCUREMENT ACTIVITIES																									
																			0						
																			0						
Total Alloted Budget of On-going Procurement Activities																			0						

Prepared by:

ROGELINE M. LORETO
 BAC Secretariat

Recommended for Approval by:

JOVY MAY G. MABAO
 BAC Chairperson

APPROVED:

GINA V. DAYHAM
 Head of the Procuring Entity

N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	

N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	
