

Cagayan de Oro (Bugo) School of Arts and Trades Supplemental Annual Procurement Plan for FY 2022 (2nd Semester)

Code (PAP)	Procurement Project	PMO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Explaining changes from the APP)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020201002	Payment of supplies and materials for Masonry NC II training use .	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	07/08/2022	07/08/2022	SSP	12,865.00	12,865.00		
5020201002	Payment of supplies and materials for Masonry NC II training use.	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	07/08/2022	07/08/2022	SSP	12,865.00	12,865.00		
5020201002	Payment of supplies and materials for EIM NC II assessment use	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	07/08/2022	07/08/2022	SSP	41,100.00	41,100.00		
5020201002	Payment of supplies and materials for EIM NC II assessment use	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	07/08/2022	07/08/2022	SSP	41,100.00	41,100.00		
5020201002	Payment of supplies and materials for Tile Setting NC II & Masonry NC II UTPRAS audit compliance	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	07/25/2022	07/25/2022	SSP	23,080.00	23,080.00		
5020201002	Payment of supplies and materials for Tile Setting NC II & Masonry NC II UTPRAS audit compliance	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	07/25/2022	07/25/2022	SSP	23,080.00	23,080.00		
5021304002	Payment of supplies and materials for EIM Shop tool room fabrication	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	07/29/2022	07/29/2022	SSP	48,715.00	48,715.00		
5021304002	Payment of supplies and materials for EIM Shop tool room fabrication	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	07/29/2022	07/29/2022	SSP	48,715.00	48,715.00		
5021304002	Payment of supplies and materials for EIM Shop tool room fabrication	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	07/29/2022	07/29/2022	SSP	48,715.00	48,715.00		

5020201002	Payment of supplies and materials for spike tooth harrow fabrication of Organic Concoction Shop	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	07/29/2022	07/29/2022	SSP	5,650.00	5,650.00		
5020399000	Payment of supplies and materials for admin ICT use	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	07/29/2022	07/29/2022	SSP	42,500.00	42,500.00		
5021304001	Payment of supplies and materials for admin ICT use	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	07/29/2022	07/29/2022	SSP	42,500.00	42,500.00		
5020322001	Payment of supplies and materials for fabrication of admin office	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	08/09/2022	08/09/2022	SSP	18,050.00	18,050.00		
5020321002	Payment of equipment and materials for ventilation of AVR	COBSAT	NO	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	08/09/2022	08/09/2022	SSP	80,000.00	80,000.00		
1060701000	Payment of supplies and materials for replacement of office tables & chairs of admin office one-stop shop	COBSAT	NO	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	08/09/2022	08/09/2022	SSP	605,600.00	605,600.00		
5020201002	Payment of supplies and materials for Cookery Shop (new amendments)	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	08/09/2022	08/09/2022	SSP	23,250.00	23,250.00		
5020321099	Payment of supplies and materials for Cookery Shop (new amendments)	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	08/09/2022	08/09/2022	SSP	23,250.00	23,250.00		
5020201002	Payment of supplies and materials for Cookery Shop (new amendments)	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	08/09/2022	08/09/2022	SSP	23,250.00	23,250.00		
5020399000	Payment of supplies and materials for sportfest attire during TESDA Anniversary of all employees	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	08/11/2022	08/11/2022	SSP	64,850.00	64,850.00		

5020399000	Payment of supplies and materials for sportfest attire during TESDA Anniversary of all employees	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	08/11/2022	08/11/2022	SSP	64,850.00	64,850.00		
5020201002	Payment of supplies and materials for Plumbing NC II audit findings	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	08/11/2022	08/11/2022	SSP	53,300.00	53,300.00		
5020201002	Payment of supplies and materials for Plumbing NC II audit findings	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	08/11/2022	08/11/2022	SSP	53,300.00	53,300.00		
5020201002	Payment of supplies and materials for Plumbing NC II audit findings	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	08/11/2022	08/11/2022	SSP	53,300.00	53,300.00		
5020201002	Payment of supplies and materials for Dressmaking NC II training use	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	08/11/2022	08/11/2022	SSP	165,780.00	165,780.00		
5020201002	Payment of supplies and materials for Carpentry NC II utpras audit findings	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	08/11/2022	08/11/2022	SSP	27,530.00	27,530.00		
5020201002	Payment of supplies and materials for Carpentry NC II utpras audit findings	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	08/11/2022	08/11/2022	SSP	27,530.00	27,530.00		
5020321013	Payment of supplies and materials for Dressmaking NC II training use	COBSAT	NO	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	08/11/2022	08/11/2022	SSP	165,780.00	165,780.00		
5029999099	Payment of supplies and materials for gate fabrication of Automotive Shop	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	08/11/2022	08/11/2022	SSP	3,300.00	3,300.00		
5020201002	Payment of supplies and materials for EIM NC II assessment	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	08/11/2022	08/11/2022	SSP	30,670.00	30,670.00		
5020201002	Payment of supplies and materials for EIM NC II assessment	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	08/11/2022	08/11/2022	SSP	30,670.00	30,670.00		
5020201002	Payment of equipment and materials for PES NC IV audit findings	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	08/11/2022	08/11/2022	SSP	461,500.00	461,500.00		

5020201002	Payment of supplies and materials for toga ironing	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	08/11/2022	08/11/2022	SSP	12,000.00	12,000.00		
5021304001	Payment of additional supplies and materials for COBSAT Gym repair	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	08/19/2022	08/19/2022	SSP	39,220.00	39,220.00		
5021304001	Payment of additional supplies and materials for COBSAT Gym repair	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	08/19/2022	08/19/2022	SSP	39,220.00	39,220.00		
5021304001	Payment of additional supplies and materials for COBSAT Gym repair	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	08/19/2022	08/19/2022	SSP	39,220.00	39,220.00		
5020322001	Payment of supplies and materials for window fabrication of BSRs room	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	08/16/2022	08/16/2022	SSP	40,000.00	40,000.00		
5020201002	Payment of supplies and materials for Tailoring NC II training	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	08/16/2022	08/16/2022	SSP	40,415.00	40,415.00		
5020201002	Payment of supplies and materials for Tailoring NC II training	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	08/16/2022	08/16/2022	SSP	40,415.00	40,415.00		
5020399000	Payment of supplies and materials for WCO event use for all COBSAT employees	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	08/19/2022	08/19/2022	SSP	18,800.00	18,800.00		
5020322001	Payment of supplies and materials for glass door fabrication of BPP Shop	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	08/19/2022	08/19/2022	SSP	35,000.00	35,000.00		
5020201002	Payment of supplies and materials for EPAS community training	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	08/19/2022	08/19/2022	SSP	5,800.00	5,800.00		
5029999099	Payment of supplies and materials for EPAS community training	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	08/19/2022	08/19/2022	SSP	5,800.00	5,800.00		

5020321099	Payment of supplies and materials for Barista Shop training use	COBSAT	NO	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	08/19/2022	08/19/2022	SSP	285,000.00	285,000.00		
5020321013	Payment of supplies and materials for Barista Shop training use	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	08/19/2022	08/19/2022	SSP	285,000.00	285,000.00		
5020201002	Payment of supplies and materials for Barista Shop training use	COBSAT	NO	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	08/19/2022	08/19/2022	SSP	285,000.00	285,000.00		
5020201002	Payment of supplies and materials for Carpentry NC II assessment use	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	08/19/2022	08/19/2022	SSP	43,175.00	43,175.00		
5021304001	Payment of supplies and materials for ceiling repair of AVR	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	08/31/2022	08/31/2022	SSP	5,380.00	5,380.00		
5021304001	Payment of supplies and materials for ceiling repair of AVR	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	08/31/2022	08/31/2022	SSP	5,380.00	5,380.00		
5021304099	Payment of supplies and materials for renovation of mini organic garden	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	08/31/2022	08/31/2022	SSP	47,585.00	47,585.00		
5021304099	Payment of supplies and materials for renovation of mini organic garden	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	08/31/2022	08/31/2022	SSP	47,585.00	47,585.00		
5021305002	Payment of supplies and materials for repair of aircon installation & audio accessory for admin use	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	08/31/2022	08/31/2022	SSP	1,770.00	1,770.00		
5020321009	Payment of supplies and materials for Housekeeping NC II training	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	08/31/2022	08/31/2022	SSP	54,145.00	54,145.00		
5020399000	Payment of supplies and materials for additional lighting for COBSAT gym	COBSAT	NO	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	08/31/2022	08/31/2022	SSP	122,750.00	122,750.00		

5020322001	Payment of supplies and materials for glass window fabrication of cookery shop	COBSAT	NO	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	08/31/2022	08/31/2022	SSP	78,000.00	78,000.00		
5021306001	Payment of supplies and materials for repair of Toyota Revo SF4 460 maintenance	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	09/15/2022	09/15/2022	SSP	11,600.00	11,600.00		
5021304002	Payment of supplies and materials for renovation of gym ceiling	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	09/15/2022	09/15/2022	SSP	30,420.00	30,420.00		
5020201002	Payment of supplies and materials for Carpentry NC II assessment use	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	09/15/2022	09/15/2022	SSP	11,225.00	11,225.00		
5020201002	Payment of supplies and materials for Housekeeping NC II training	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	09/15/2022	09/15/2022	SSP	51,470.00	51,470.00		
5020201002	Payment of supplies and materials for Housekeeping NC II training	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	09/15/2022	09/15/2022	SSP	51,470.00	51,470.00		
5021304002	Payment of supplies and materials for glass cover for domwork use	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	09/27/2022	09/27/2022	SSP	4,400.00	4,400.00		
5020399000	Payment of supplies and materials for glass cover for table of barista use	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	09/27/2022	09/27/2022	SSP	15,600.00	15,600.00		
5020201002	Payment of supplies and materials for Dressmaking and Tailoring NC II, Training for Cong. R. Rodriguez Slots	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	09/30/2022	09/30/2022	SSP	20,675.00	20,675.00		
5020201002	Payment of supplies and materials for Dressmaking and Tailoring NC II, Training for Cong. R. Rodriguez Slots	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	09/30/2022	09/30/2022	SSP	20,675.00	20,675.00		
5020322001	Payment of supplies and materials for glass cabinet fabrication of admin office	COBSAT	NO	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	09/30/2022	09/30/2022	SSP	100,000.00	100,000.00		

5020321002	Payment of supplies and equipment for admin and cookery shop use	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	09/30/2022	09/30/2022	SSP	57,000.00	57,000.00		
5020321002	Payment of supplies and equipment for admin and cookery shop use	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	09/30/2022	09/30/2022	SSP	57,000.00	57,000.00		
5021305002	Payment of supplies and materials for aircon check-up & repair for all offices & shops	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	09/30/2022	09/30/2022	SSP	26,000.00	26,000.00		
5021305002	Payment of supplies and materials for aircon cleaning for all offices & shops	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	09/30/2022	09/30/2022	SSP	12,000.00	12,000.00		
5020321013	Payment of supplies and equipment for training and assessment	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	10/12/2022	10/12/2022	SSP	34,000.00	34,000.00		
5020201002	Payment of supplies and materials for SMAW training and assessment for Rodriguez scholarship	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	10/12/2022	10/12/2022	SSP	64,750.00	64,750.00		
5020201002	Payment of supplies and materials for SMAW training and assessment for Rodriguez scholarship	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	10/12/2022	10/12/2022	SSP	64,750.00	64,750.00		
5020201002	Payment of supplies and materials for SMAW training and assessment for Rodriguez scholarship	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	10/12/2022	10/12/2022	SSP	64,750.00	64,750.00		
5020201002	Payment of supplies and materials for SMAW assessment of CACW & walk-ins	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	10/12/2022	10/12/2022	SSP	8,400.00	8,400.00		
5020201002	Payment of supplies and materials for SMAW assessment of CACW & walk-ins	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	10/12/2022	10/12/2022	SSP	8,400.00	8,400.00		

502999099	Payment of supplies and materials for EPAS audit compliance	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	10/12/2022	10/12/2022	SSP	16,500.00	16,500.00		
502999099	Payment of supplies and materials for EPAS audit compliance	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	10/12/2022	10/12/2022	SSP	16,500.00	16,500.00		
5020321002	Payment of supplies and materials for internet & CCTV installation (COBSAT)	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	10/12/2022	10/12/2022	SSP	84,100.00	84,100.00		
5020301001	Payment of supplies and materials for internet & CCTV installation (COBSAT)	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	10/12/2022	10/12/2022	SSP	84,100.00	84,100.00		
5020321003	Payment of supplies and materials for internet & CCTV installation (COBSAT)	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	10/12/2022	10/12/2022	SSP	84,100.00	84,100.00		
5021304002	Payment of supplies and materials for Barista NC II use	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	10/12/2022	10/12/2022	SSP	34,360.00	34,360.00		
502999099	Payment of supplies and materials for GAD Activity 2022 use for all COBSAT Employees	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	10/14/2022	10/14/2022	SSP	21,000.00	21,000.00		
5020201002	Payment of supplies and materials for Tiles Setting NC II Training	COBSAT	NO	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	10/14/2022	10/14/2022	SSP	89,850.00	89,850.00		
5020201002	Payment of supplies and materials for Tiles Setting NC II Training	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	10/14/2022	10/14/2022	SSP	89,850.00	89,850.00		
5020301001	Payment of equipment and materials for PES NC IV audit findings	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	10/18/2022	10/18/2022	SSP	456,500.00	456,500.00		
5020322001	Payment of supplies and materials for Barista Shop use	COBSAT	NO	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	10/18/2022	10/18/2022	SSP	95,000.00	95,000.00		
5021322001	Payment of supplies and materials for push and pull door repair of Barista Shop	COBSAT	NO	52. Shopping	N/A	N/A	10/18/2022	10/18/2022	SSP	8,000.00	8,000.00		

5020301002	Payment of supplies and materials for all offices and shops use for the fourth quarter	COBSAT	NO	52. Shopping	N/A	N/A	10/18/2022	10/18/2022	GF	229,745.00	229,745.00		
5020301002	Payment of supplies and materials for all offices and shops use for the fourth quarter	COBSAT	NO	52. Shopping	N/A	N/A	10/18/2022	10/18/2022	GF	229,745.00	229,745.00		
5020301002	Payment of supplies and materials for all offices and shops use for the fourth quarter	COBSAT	NO	52. Shopping	N/A	N/A	10/18/2022	10/18/2022	GF	229,745.00	229,745.00		
5020301002	Payment of supplies and materials for all offices and shops use for the fourth quarter	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	10/18/2022	10/18/2022	GF	229,745.00	229,745.00		
5020301002	Payment of supplies and materials for all offices and shops use for the fourth quarter	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	10/18/2022	10/18/2022	GF	229,745.00	229,745.00		
5020301002	Payment of supplies and materials for all offices and shops use for the fourth quarter	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	10/18/2022	10/18/2022	GF	229,745.00	229,745.00		
5020301002	Payment of supplies and materials for all offices and shops use for the fourth quarter	COBSAT	NO	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	10/18/2022	10/18/2022	GF	229,745.00	229,745.00		
5020321002	Payment of equipment and materials for PES NC IV audit findings	COBSAT	NO	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	10/18/2022	10/18/2022	SSP	456,500.00	456,500.00		
5020322001	Payment supplies and materials for furniture for admin use	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	10/19/2022	10/19/2022	SSP	66,300.00	66,300.00		
5020322001	Payment supplies and materials for furniture for admin use	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	10/19/2022	10/19/2022	SSP	66,300.00	66,300.00		

5020201002	Payment supplies and materials for Carpentry NC I in Barangay Kabanban Sitio Lantad Balingasag, Mis. Or.	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	10/27/2022	10/27/2022	SSP	71,280.00	71,280.00		
5020201002	Payment supplies and materials for Carpentry NC I in Barangay Kabanban Sitio Lantad Balingasag, Mis. Or.	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	10/27/2022	10/27/2022	SSP	71,280.00	71,280.00		
5020201002	Payment of supplies and materials for Lantad Plumbing NC I Training	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	10/27/2022	10/27/2022	SSP	6,700.00	6,700.00		
5020201002	Payment of supplies and materials for Lantad Plumbing NC I Training	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	10/27/2022	10/27/2022	SSP	6,700.00	6,700.00		
5029999099	Payment of supplies and materials for electric power outlet for one stop shop cubicles	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	10/27/2022	10/27/2022	SSP	6,850.00	6,850.00		
5029999099	Payment of supplies and materials for electric power outlet for one stop shop cubicles	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	10/27/2022	10/27/2022	SSP	6,850.00	6,850.00		
5020321099	Payment of supplies and materials for registrar's use	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	10/27/2022	10/27/2022	SSP	17,900.00	17,900.00		
5029999099	Payment of supplies and materials for registrar's use	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	10/27/2022	10/27/2022	SSP	17,900.00	17,900.00		
5029999099	Payment of supplies and materials for use in installation of basketball fiber board	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	10/27/2022	10/27/2022	SSP	3,330.00	3,330.00		
5020201002	Payment of supplies and materials for EIM NC 2 assessment on Oct. 29, 2022	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	10/27/2022	10/27/2022	SSP	3,400.00	3,400.00		
5020201002	Payment of supplies and materials for EIM NC 2 assessment on Oct. 29, 2022	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	10/27/2022	10/27/2022	SSP	3,400.00	3,400.00		

5020301002	Payment of supplies and materials for all offices & shops use	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	10/27/2022	10/27/2022	GF	30,000.00	30,000.00		
5020301001	Payment of supplies and materials for Admin internet connection	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	11/10/2022	11/10/2022	SSP	7,200.00	7,200.00		
5020201002	Payment of supplies and materials for Tiles setting NC II Training	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	11/15/2022	11/15/2022	SSP	13,480.00	13,480.00		
5020399000	Payment of supplies and materials for all trainers & staff use during VAWC celebration	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	11/17/2022	11/17/2022	SSP	22,000.00	22,000.00		
5021304002	Payment of supplies and materials for repair of storage room of tool kit	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	11/24/2022	11/24/2022	SSP	5,860.00	5,860.00		
5020201002	Payment of supplies and materials for assessment of EIM NC II on Nov. 26, 2022	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	11/24/2022	11/24/2022	SSP	7,700.00	7,700.00		
5020301001	Payment of equipment and materials for ICT of all offices and shop use	COBSAT	NO	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	11/24/2022	11/24/2022	SSP	1,010,700.00	1,010,700.00		
5020321003	Payment of equipment and materials for ICT of all offices and shop use	COBSAT	NO	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	11/24/2022	11/24/2022	SSP	1,010,700.00	1,010,700.00		
5020321003	Payment of equipment and materials for ICT of all offices and shop use	COBSAT	NO	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	11/24/2022	11/24/2022	SSP	1,010,700.00	1,010,700.00		
5020301001	Payment of supplies and materials for all offices use	COBSAT	NO	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	11/24/2022	11/24/2022	SSP	177,400.00	177,400.00		
5021304002	Payment of supplies and materials for push and pull door repair of Barista shop	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	11/24/2022	11/24/2022	SSP	6,000.00	6,000.00		
5029999099	Payment of supplies and materials for push and pull door repair of Barista shop	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	11/24/2022	11/24/2022	SSP	1,600.00	1,600.00		

5020201002	Payment of supplies and materials to be used in Plumbing NC I Training	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	12/01/2022	12/01/2022	SSP	7,930.00	7,930.00		
5020201002	Payment of supplies and materials to be used in Carpentry NC II Training	COBSAT	NO	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	12/01/2022	12/01/2022	SSP	54,720.00	54,720.00		
5020201002	Payment of supplies and materials for Plumbing NC I	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	12/06/2022	12/06/2022	SSP	18,200.00	18,200.00		
5020201002	Payment of supplies and materials for Auto Body Painting NC I Training	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	12/06/2022	12/06/2022	SSP	31,355.00	31,355.00		
5020201002	Payment of supplies and materials for Auto Body Painting NC I Training	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	12/06/2022	12/06/2022	SSP	31,355.00	31,355.00		
5020201002	Payment of supplies and materials for Auto Body Painting NC I Training	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	12/06/2022	12/06/2022	SSP	31,355.00	31,355.00		
5021304002	Payment of supplies and materials for rewiring of main (3 phase) line on building 4, 5 and 6	COBSAT	NO	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	12/06/2022	12/06/2022	SSP	143,540.00	143,540.00		
5021304002	Payment of supplies and materials for rewiring of main (3 phase) line on building 4, 5 and 6	COBSAT	NO	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	12/06/2022	12/06/2022	SSP	143,540.00	143,540.00		
5020301002	Payment of supplies and materials for all offices and shops use	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	12/06/2022	12/06/2022	SSP	29,600.00	29,600.00		
5020301002	Payment of supplies and materials for all offices and shops use	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	12/06/2022	12/06/2022	SSP	29,600.00	29,600.00		
5020311001	Payment of supplies and materials for souvenir program	COBSAT	NO	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	12/12/2022	12/12/2022	SSP	52,000.00	52,000.00		
5029999099	Payment supplies and materials for Christmas to all employees	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	12/15/2022	12/15/2022	SSP	24,300.00	24,300.00		

502999099	Payment supplies and materials for Christmas to all employees	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	12/15/2022	12/15/2022	SSP	24,300.00	24,300.00		
502999099	Payment of supplies and materials for Christmas to all employees	COBSAT	NO	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	12/22/2022	12/22/2022	SSP	13,750.00	13,750.00		
1060701000	Payment of supplies and materials for dividing the training venue of four qualification level so that the tools and equipment can be distributed accordingly: Automotive Servicing NC I, NC II, NC III and NC IV	COBSAT	NO	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	12/29/2022	12/29/2022	SSP	486,000.00	486,000.00		

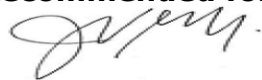
Prepared by:

AXELL ALEXIS E. TUBIO
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Recommended for Approval by:

JOVY MAY G. MABAO
BAC Chairperson



APPROVED:

GINA V. DAYHAM
Head of the Procuring Entity

