## TESDA 10-CAGAYAN DE ORO (BUGO) SCHOOL OF ARTS & TRADES

## Procurement Monitoring Report as of June 30, 2023

										Actual Pro	ocurement	Activities								ABC (PhP)		Contra	ct Cost (PhP)				<del></del>	ate of Rec	eipt of Invit	tation		
			Is this an			Ads/Post of						Date of BAC Resolution		Contract			Inspection &									J		Sub/	Bid Evaluation		Delivery/	Remarks
(PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of t Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Open of Bids	Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLET	ED PROCUREMENT ACTIVIT	IES																														
	Purchase of supplies and materials for Guidance Office Use PO#2023-01-001 DTD 01/09/2023	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/09/2023	01/09/2023	01/09/2023	01/09/2023	1/27/23	1/27/23	Government of the Philippines (current year's budget)	45,800.00	45,800.00		44,260.00	44,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Guidance Office Use PO#2023-01-002 DTD 01/09/2023	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/09/2023	01/09/2023	01/09/2023	01/09/2023	2/6/23	2/6/23	Government of the Philippines (current year's budget)	6,650.00	6,650.00		6,294.75	6,294.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for registrar use POW 2023-01-003 DTD 01/09/2023	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/09/2023	01/09/2023	01/09/2023	01/09/2023	2/15/23	2/15/23	Government of the Philippines (current year's budget)	19,400.00	19,400.00		13,695.00	13,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Cookery NC II Assessment and Training Use PO# 2023-01-004 DTD 01/09/2023	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/09/2023	01/09/2023	01/09/2023	01/09/2023	2/14/23	2/14/23	Government of the Philippines (current year's budget)	505,060.00	505,060.00		203,152.08	203,152.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Cookery NC II Assessment and Training Use POW 2023-01-005 DTD 01/09/2023	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/09/2023	01/09/2023	01/09/2023	01/09/2023	2/8/23	2/8/23	Government of the Philippines (current year's budget)	18,200.00	18,200.00		13,244.75	13,244.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Cookery NC II Assessment and Training Use POW 2023-01-006 DTD 01/09/2023	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/09/2023	01/09/2023	01/09/2023	01/09/2023	2/13/23	2/13/23	Government of the Philippines (current year's budget)	13,100.00	13,100.00		12,004.00	12,004.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Cookery NC II Assessment and Training Use PO# 2023-01-007 DTD 01/09/2023	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/09/2023	01/09/2023	01/09/2023	01/09/2023	3/6/23	3/6/23	Government of the Philippines (current year's budget)	13,200.00	13,200.00		12,590.00	12,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Cookery NC II Assessment and Training Use PO# 2023-01-008 DTD 01/09/2023	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/09/2023	01/09/2023	01/09/2023	01/09/2023	2/14/23	2/14/23	Government of the Philippines (current year's budget)	30,000.00	30,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Cookery NC II Assessment and Training Use PO# 2023-01-009 DTD 01/09/2028	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/09/2023	01/09/2023	01/09/2023	01/09/2023	2/10/23	2/10/23	Government of the Philippines (current year's budget)	10,200.00	10,200.00		9,495.00	9,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for repair of building (Cookery and Guidance Office PO#2023-01- 011 DTD 01/12/2023	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/12/2023	01/12/2023	01/12/2023	01/12/2023	4/3/23	4/3/23	Government of the Philippines (current year's budget)	1,200.00	1,200.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for compliance in UTPRAS Audit POR2023-01-012 DTD 01/12/2023	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/12/2023	01/12/2023	01/12/2023	01/12/2023	2/6/23	2/6/23	Government of the Philippines (current year's budget)	19,710.00	19,710.00	1	17,370.00	17,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for compliance in UTPRAS Audit POW2023-01-013 DTD 01/12/2023	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/12/2023	01/12/2023	01/12/2023	01/12/2023	2/6/23	2/6/23	Government of the Philippines (current year's budget)	7,640.00	7,640.00		5,967.28	5,967.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for CAC POW2023- 01-014 DTD 1/12/2023	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/12/2023	01/12/2023	01/12/2023	01/12/2023	2/8/23	2/8/23	Government of the Philippines (current year's budget)	1,000.00	1,000.00		820.00	820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for rehabilitation and replant of mini organic garden PO#2023-01-015 DTD 1/12/2023	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/12/2023	01/12/2023	01/12/2023	01/12/2023	2/8/23	2/8/23	Government of the Philippines (current year's budget)	13,590.00	13,590.00		8,425.00	8,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Bartending NC II TESDA Circular No. 55 POR2023-01-016 DTD 01/12/2023	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/12/2023	01/12/2023	01/12/2023	01/12/2023	2/10/23	2/10/23	Government of the Philippines (current year's budget)	31,600.00	31,600.00		31,350.00	31,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Bartending NC III TESDA Circular No. 55 POR2023-01-017 DTD 01/12/2023	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/12/2023	01/12/2023	01/12/2023	01/12/2023	2/10/23	2/10/23	Government of the Philippines (current year's budget)	65,110.00	65,110.00		27,587.75	27,587.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for FBS NC II TESDA Circular No. 55 PO#2023-01-018 DTD 1/12/2023	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/12/2023	01/12/2023	01/12/2023	01/12/2023	2/13/23	2/13/23	Government of the Philippines (current year's budget)	10,240.00	10,240.00		9,629.00	9,629.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for FBS NC II TESDA Circular No. 55 POW2023-01-019 DTD 1/12/2023 Purchase of supplies and materials for FBS NC II	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/12/2023	01/12/2023	01/12/2023	01/12/2023	2/13/23	2/13/23	Government of the Philippines (current year's budget)	27,310.00	27,310.00		14,996.00	14,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for FBS NC II TESDA Circular No. 55 POW2023-01-020 DTD 1/12/2023  Purchase of supplies and materials for FBS NC II	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/12/2023	01/12/2023	01/12/2023	01/12/2023	2/10/23	2/10/23	Government of the Philippines (current year's budget)	9,800.00	9,800.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for PBS NC II TESDA Circular No. 55 POW2023-01-021 DTD 1/12/2023  Purchase of supplies and materials for FBS NC II	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/12/2023	01/12/2023	01/12/2023	01/12/2023	3/8/23	3/8/23	Government of the Philippines (current year's budget)	6,400.00	6,400.00		5,884.00	5,884.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for PBS NC II TESDA Circular No. 55 POW2023-01-022 DTD 1/12/2023  Purchase of supplies and materials for SMAW NC I	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/12/2023	01/12/2023	01/12/2023	01/12/2023	3/8/23	3/8/23	Government of the Philippines (current year's budget)	5,800.00	5,800.00		5,397.00	5,397.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Training PO#2023-01-023 DTD 01/12/2023	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/12/2023	01/12/2023	01/12/2023	01/12/2023	3/8/23	3/8/23	Government of the Philippines (current year's budget)	41,000.00	41,000.00		40,174.00	40,174.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Housekeeping NC II training POR2023-01-024 OTD 01/12/2023 Purchase of supplies and materials for one stop shop	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/12/2023	01/12/2023	01/12/2023	01/12/2023	3/6/23	3/6/23	Government of the Philippines (current year's budget)	3,940.00	3,940.00		3,890.75	3,890.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for one stop shop cubicle power POW2023-01-025 DTD 01/12/2023 Purchase of supplies and materials for one stop shop	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/12/2023	01/12/2023	01/12/2023	01/12/2023	3/14/23	3/14/23	Government of the Philippines (current year's budget)	2,200.00	2,200.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for one stop shop cubicle power POR2023-01-026 DTD 01/12/2023 Purchase of supplies and materials for cabinet frame	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/12/2023	01/12/2023	01/12/2023	01/12/2023	3/14/23	3/14/23	Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,290.00	3,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	of Automotive Servicing NC I, NC II, NC III and NC IV POW2023-01-036 DTD 01/19/2023 Purchase of supplies and materials for updating of	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/19/2023	01/19/2023	01/19/2023	01/19/2023	2/8/23	2/8/23	Government of the Philippines (current year's budget)	26,000.00	26,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	bulletin boards PO#2023-01-037 DTD 01/19/2023	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/19/2023	01/19/2023	01/19/2023	01/19/2023	2/7/23	2/7/23	Government of the Philippines (current year's budget)	2,530.00	2,530.00		2,474.80	2,474.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

MINISTRUCTURE OF THE PROPERTY OF THE PROPERTY

Purchase of supplies and materials for Graduation 2023 POW2023-01-038 01/19/2023		ĺ	NP-53.9 - Small Value		1	i i	ĺ	l l	Ì	ĺ	Ì	I	ĺ	Ì	1 1		Government of the Philippines (current	1		Ī		Î	ı	1 1		ı '	. 1	. 1		1
Purchase of supplies and materials for Food	COBSAT	No	Procurement	N/A	01/19/2023	01/19/2023	01/19/2023	01/19/2023	4/14/23	4/14/23	year's budget)	2,250.00	2,250.00		1,980.00	1,980.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	A	Completed						
Laboratory use POW2023-01-039 DTD 01/19/2023	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	01/19/2023	01/19/2023	01/19/2023	01/19/2023	2/13/23	2/13/23	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,900.00	7,900.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	A	Completed						
Purchase of supplies and materials for UTPRAS accreditation in Domestic Work NC II TC-855 Compliance Audit POW2023-01-040 DTD 01/19/2023	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	01/19/2023	01/19/2023	01/19/2023	01/19/2023	2/14/23	2/14/23	Government of the Philippines (current year's budget)	36,190.00	36,190.00		18,501.50	18,501.50	N/A	N/A	N/A	N/A	N/A	N/A N/A	A	Completed						
Purchase of supplies and materials for cleaning tools for Tiles Setting NC II Shop POW2023-01-041 DTD 01/19/2023	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	01/19/2023	01/19/2023	01/19/2023	01/19/2023	2/8/23	2/8/23	Government of the Philippines (current year's budget)	3,650.00	3,650.00		2,899.00	2,899.00	N/A	N/A	N/A	N/A	N/A	N/A N/	'A	Completed						
Purchase of supplies and materials for repainting of front wall of COBSAT POR 2023-01-043 DTD 01/19/2023	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	01/19/2023	01/19/2023	01/19/2023	01/19/2023	3/14/23	3/14/23	Government of the Philippines (current year's budget)	6,920.00	6,920.00		6,687.00	6,687.00	N/A	N/A	N/A	N/A	N/A	N/A N/	/A	Completed						
Purchase of supplies and materials to replace old and incomplete jalousie blades of Library POR2023-01-044 DTD 01/19/2023	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	01/19/2023	01/19/2023	01/19/2023	01/19/2023	3/3/23	3/3/23	Government of the Philippines (current year's budget)	148,000.00	148,000.00		144,000.00	144,000.00	N/A	N/A	N/A	N/A	N/A	N/A N/	/A	Completed						
Purchase of supplies and materials for Tile Setting NC II Assessment POR2023-01-045 DTD 01/19/2023	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	01/19/2023	01/19/2023	01/19/2023	01/19/2023	3/14/23	3/14/23	Government of the Philippines (current year's budget)	6,400.00	6,400.00		6,300.00	6,300.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	/A	Completed						
Purchase of supplies and materials for plaque and medals to be awarded during the Diploma Graduation POI2023-01-056 DTD 01/26/2023	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	01/26/2023	01/26/2023	01/26/2023	01/26/2023	1/27/23	1/27/23	Government of the Philippines (current year's budget)	5,250.00	5,250.00		4,560.00	4,560.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	/A	Completed						
Purchase of supplies and materials for TC 55 Compliance audit (Mumbing) PO#2023-01-057 DTD 01/26/2023	COBSAT	No	NP-53.9 - Small Value	N/A	01/26/2023	01/26/2023	01/26/2023	01/26/2023	2/8/23	2/8/23	Government of the Philippines (current	26,000.00	26,000.00		24,750.00	24,750.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	/A	Completed						
Purchase of supplies and materials for TC 55 Compiliance audit (Mumbing) POW2023-01-058 DTD 01/26/2023	COBSAT	No	NP-53.9 - Small Value	N/A	01/26/2023	01/26/2023	01/26/2023	01/26/2023	2/8/23	2/8/23	year's budget)  Government of the Philippines (current	4,450.00	4,450.00		3,345.00	3,345.00	N/A	N/A	N/A	N/A		N/A N/A	/A	Completed						
Purchase of supplies and materials for TC 55 Compliance audit (Plumbing) POW2023-01-059 DTD	COBSAT	No	NP-53.9 - Small Value	N/A	01/26/2023	01/26/2023	01/26/2023	01/26/2023	3/14/23	3/14/23	year's budget)  Government of the Philippines (current	11,740.00	11,740.00		11,198.50	11,198.50	N/A	N/A	N/A	N/A	N/A	N/A N/A	-	Completed						
01/26/2023  Purchase of supplies and materials for TC SS Compliance audit (Mumbing) PO#0023-01-060 DTD 01/26/2023	COBSAT		Procurement NP-53.9 - Small Value	N/A							01/26/2023	01/26/2023	01/26/2023	01/26/2023	2/8/23	2/8/23	year's budget)  Government of the Philippines (current	46,950.00	46,950.00		10,723.00	10,723.00		N/A		N/A				
01/26/2023  Purchase of supplies and materials for TC 55  Compliance audit (Numbring) POR2023-01-062 DTD		No	Procurement  NP-53.9 - Small Value		N/A	N/A	N/A	N/A	N/A	N/A							year's budget)  Government of the Philippines (current						N/A		N/A			N/A N/A	A	Completed
01/26/2023  Purchase of supplies and materials for TC 55  Compliance audit (Mumbing) POR0023-01-063 DTD  01/26/2020	COBSAT	No	Procurement	N/A	01/26/2023	01/26/2023	01/26/2023	01/26/2023	3/8/23	3/8/23	year's budget)	3,400.00	3,400.00		3,399.75	3,399.75	N/A	N/A	N/A	N/A	N/A	N/A N/A	A	Completed						
Compliance audit (Plumbing) PO#2023-01-063 DTD 01/26/2023  Purchase of supplies and materials for TC 55	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	01/26/2023	01/26/2023	01/26/2023	01/26/2023	3/8/23	3/8/23	Government of the Philippines (current year's budget)	6,300.00	6,300.00		2,770.00	2,770.00	N/A	N/A	N/A	N/A	N/A	N/A N/	Α	Completed						
Compliance audit (Plumbing) POR2023-01-064 DTD 01/26/2023	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	01/26/2023	01/26/2023	01/26/2023	01/26/2023	3/8/23	3/8/23	Government of the Philippines (current year's budget)	960.00	960.00		888.00	888.00	N/A	N/A	N/A	N/A	N/A	N/A N/	Α	Completed						
Purchase of supplies and materials for UTPRAS use POR2023-01-061 DTD 01/26/2023	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	01/26/2023	01/26/2023	01/26/2023	01/26/2023	2/8/23	2/8/23	Government of the Philippines (current year's budget)	12,400.00	12,400.00		10,800.00	10,800.00	N/A	N/A	N/A	N/A	N/A	N/A N/	A	Completed						
Purchase of supplies and materials for Cookery NC II Assessment and Training Use POR2023-01-065 DTD 01/31/2023	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	01/31/2023	01/31/2023	01/31/2023	01/31/2023	3/6/23	3/6/23	Government of the Philippines (current year's budget)	17,115.00	17,115.00		16,458.00	16,458.00	N/A	N/A	N/A	N/A	N/A	N/A N/	A	Completed						
Purchase of supplies and materials for Cookery NC II Assessment and Training Use PO#2023-01-066 DTD 01/31/2023	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	01/31/2023	01/31/2023	01/31/2023	01/31/2023	3/6/23	3/6/23	Government of the Philippines (current year's budget)	78,750.00	78,750.00		24,834.75	24,834.75	N/A	N/A	N/A	N/A	N/A	N/A N/A	'A	Completed						
Purchase of supplies and materials for Cookery NC II Assessment and Training Use PO#2023-01-067 DTD 01/31/2023	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	01/31/2023	01/31/2023	01/31/2023	01/31/2023	3/6/23	3/6/23	Government of the Philippines (current year's budget)	72,000.00	72,000.00		70,866.90	70,866.90	N/A	N/A	N/A	N/A	N/A	N/A N/A	'A	Completed						
Purchase of supplies and materials for Cookery NC II Assessment and Training Use POW2023-01-068 DTD 01/31/2023	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	01/31/2023	01/31/2023	01/31/2023	01/31/2023	3/3/23	3/3/23	Government of the Philippines (current year's budget)	14,840.00	14,840.00		9,302.50	9,302.50	N/A	N/A	N/A	N/A	N/A	N/A N/	/A	Completed						
Purchase of supplies and materials for Cookery NC II Assessment and Training Use PO#2023-01-069 DTD 01/31/2023	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	01/31/2023	01/31/2023	01/31/2023	01/31/2023	3/3/23	3/3/23	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,199.00	9,199.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	/A	Completed						
Purchase of supplies and materials for Cookery NC II Assessment and Training Use PO#2023-01-070 DTD 01/31/2023	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	01/31/2023	01/31/2023	01/31/2023	01/31/2023	3/6/23	3/6/23	Government of the Philippines (current year's budget)	15,300.00	15,300.00		18,084.00	18,084.00	N/A	N/A	N/A	N/A	N/A	N/A N/	/A	Completed						
Purchase of supplies and materials for Cookery NC II Assessment and Training Use PO#2023-01-071 DTD 01/31/2023	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	01/31/2023	01/31/2023	01/31/2023	01/31/2023	3/6/23	3/6/23	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,400.00	3,400.00	N/A	N/A	N/A	N/A	N/A	N/A N/	/A	Completed						
Purchase of supplies and materials for training for DOH request (Drug rehab center) POW2023-01-072 DTD 01/31/2023	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	01/31/2023	01/31/2023	01/31/2023	01/31/2023	2/7/23	2/7/23	Government of the Philippines (current year's budget)	14,720.00	14,720.00		8,403.20	8,403.20	N/A	N/A	N/A	N/A	N/A	N/A N/A	/A	Completed						
Purchase of supplies and materials for portable mods- up boards for CBT POW2023-03-073 DTD 02/02/2023	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	02/02/2023	02/02/2023	02/02/2023	02/02/2023	3/14/23	3/14/23	Government of the Philippines (current year's budget)	9,700.00	9,700.00		8,760.00	8,760.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	/A	Completed						
Purchase of supplies and materials for TC SS Lacking requirements compliance (Furnishing RC & NC II) PGN2023-0-1-074 DTO 20(72/2023	COBSAT	No	NP-53.9 - Small Value	N/A	02/02/2023	02/02/2023	02/02/2023	02/02/2023	3/14/23	3/14/23	Government of the Philippines (current	12,200.00	12,200.00		11,449.00	11,449.00	N/A	N/A	N/A	N/A		N/A N/A	/A	Completed						
Purchase of supplies and materials for TC 55 Lacking requirements compliance (Fumbing RC I & NC II) P040029-0-0-05 TD 02/07/2023	COBSAT	No	NP-53.9 - Small Value	N/A	02/02/2023	02/02/2023	02/02/2023	02/02/2023	3/14/23	3/14/23	year's budget)  Government of the Philippines (current	13,100.00	13,100.00		11,998.00	11,998.00	N/A	N/A	N/A	N/A		N/A N/	/4	Completed						
POW2023-01-075 DTD 02/02/2023  Purchase of supplies and materials for TC 55 Lacking requirements compliance (Plumbing NC 18 NC II) POW2023-01-076 DTD 02/02/02-076 DTD 02/02-076	COBSAT	No No	Procurement NP-53.9 - Small Value	N/A	02/02/2023	02/02/2023	02/02/2023	02/02/2023	3/14/23	3/14/23	year's budget)  Government of the Philippines (current	3,000.00	3,000.00		2,700.00	2,700.00	N/A	N/A	N/A	N/A		N/A N/A	/A	Completed						
Repair of machine for compliance audit & training in Plumbine NC I & NC II PO#2023-01-078 DTD			Procurement NP-53.9 - Small Value														year's budget)  Government of the Philippines (current													
02/02/2023  Purchase of supplies and materials for rewiring of Cookery Shop POIs2023-02-667 01D 02/09/2023	COBSAT	No	Procurement	N/A	02/02/2023	02/02/2023	02/02/2023	02/02/2023	3/3/23	3/3/23	year's budget)  Government of the Philippines (current	44,000.00	44,000.00		20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	A .	Completed						
Purchase of supplies and materials for additional	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	02/09/2023	02/09/2023	02/09/2023	02/09/2023	3/7/23	3/7/23	year's budget)	19,950.00	19,950.00		17,900.00	17,900.00	N/A	N/A	N/A	N/A		N/A N/A	A	Completed						
requirement of TC 55 Compliance Audit of FP Shop PO# 2023-02-088 DTD 02/09/2023	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	02/09/2023	02/09/2023	02/09/2023	02/09/2023	3/7/23	3/7/23	Government of the Philippines (current year's budget)	1,920.00	1,920.00		1,880.00	1,880.00	N/A	N/A	N/A	N/A	N/A	N/A N/	Α	Completed						

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Purchase of supplies and materials for Autor Servicing Shop POW2023-02-089 DTD 02/09/2	23 COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/09/2023	02/09/2023	02/09/2023	02/09/2023	4/14/23	4/14/23	Government of the Philippines (current year's budget)	22,770.00	22,770.00	12,600.00	12,600.00	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	Completed
Purchase of supplies and materials for all off shops use for the 1st Quarter POR2023-02-16 02/16/2023	es and DTD COBSAT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/16/2023	02/16/2023	02/16/2023	02/16/2023	3/3/23	3/3/23	Government of the Philippines (current year's budget)	24,360.00	24,360.00	21,750.00	21,750.00	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	Completed
Purchase of supplies and materials for all off shops use for the 1st Quarter PO#2023-02-16 02/16/2023	es and DTD COBSAT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/16/2023	02/16/2023	02/16/2023	02/16/2023	3/3/23	3/3/23	Government of the Philippines (current year's budget)	15,500.00	5,000.00	4,350.00	4,350.00	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	Completed
Purchase of supplies and materials for all off shops use for the 1st Quarter POR2023-02-16 02/16/2023	es and DTD COBSAT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/16/2023	02/16/2023	02/16/2023	02/16/2023	3/3/23	3/3/23	Government of the Philippines (current year's budget)	66,500.00	66,500.00	65,120.00	65,120.00	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	Completed
Purchase of supplies and materials for all off shops use for the 1st Quarter POW2023-02-11 02/16/2023	es and DTD COBSAT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/16/2023	02/16/2023	02/16/2023	02/16/2023	3/3/23	3/3/23	Government of the Philippines (current year's budget)	1,200.00	1,200.00	1,160.00	1,160.00	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	Completed
Purchase of supplies and materials for all off shops use for the 1st Quarter POW2023-02-11 02/16/2023	es and DTD COBSAT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/16/2023	02/16/2023	02/16/2023	02/16/2023	4/3/23	4/3/23	Government of the Philippines (current year's budget)	18,600.00	18,600.00	18,600.00	18,600.00	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	Completed
Purchase of supplies and materials for enha- in Plumbing POW2023-02-105 DTD 02/16/202	coesat	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/16/2023	02/16/2023	02/16/2023	02/16/2023	4/3/23	4/3/23	Government of the Philippines (current year's budget)	6,140.00	6,140.00	4,950.00	4,950.00	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	Completed
Purchase of supplies and materials for enha- in Plumbing PO#2023-02-107 DTD 02/16/202	ement	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/16/2023	02/16/2023	02/16/2023	02/16/2023	4/3/23	4/3/23	Government of the Philippines (current year's budget)	20,905.00	20,905.00	20,166.75	20,166.75	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	Completed
Purchase of supplies and materials for Admi Use POW2023-02-108 DTD 02/16/2023	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/16/2023	02/16/2023	02/16/2023	02/16/2023	3/31/23	3/31/23	Government of the Philippines (current year's budget)	17,000.00	17,000.00	16,954.70	16,954.70	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	Completed
Purchase of supplies and materials for prom physical & mental well-being through Friday activities PO#2023-02-118 DTD 02/23/2023	consat	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/23/2023	02/23/2023	02/23/2023	02/23/2023	3/7/23	3/7/23	Government of the Philippines (current year's budget)	20,500.00	20,500.00	12,240.00	12,240.00	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	Completed
Purchase of supplies and materials for interr CCTV installation (COBSAT) POW2023-02-125 03/02/2023	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2023	03/02/2023	03/02/2023	03/02/2023	3/14/23	3/14/23	Government of the Philippines (current year's budget)	11,200.00	11,200.00	11,140.00	11,140.00	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	Completed
Purchase of supplies and materials for interr CCTV installation (CDBSAT) POW2023-02-126 03/02/2023		No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2023	03/02/2023	03/02/2023	03/02/2023	3/14/23	3/14/23	Government of the Philippines (current year's budget)	33,000.00	33,000.00	32,000.00	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	Completed
Purchase of supplies and materials for 2023 Women's Month PO#2023-02-127 DTD 03/2,	023 COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2023	03/02/2023	03/02/2023	03/02/2023	3/14/23	3/14/23	Government of the Philippines (current year's budget)	21,350.00	21,350.00	18,700.00	18,700.00	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	Completed
Hiring of Consultant/Contractor for audit 8 - plan for re-wiring of bidgs. POW2023-02-128: 03/2/2023	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2023	03/02/2023	03/02/2023	03/02/2023	5/8/23	5/8/23	Government of the Philippines (current year's budget)	200,000.00	200,000.00	150,000.00	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	Completed
Purchase of supplies and materials for SMAN assessment of walk-in and CACW POR2023-C DTD 03/06/2023  Purchase of supplies and materials for EIM N	3	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/06/2023	03/06/2023	03/06/2023	03/06/2023	4/10/23	4/10/23	Government of the Philippines (current year's budget)	27,000.00	27,000.00	26,595.00	26,595.00	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	Completed
assessment on March 8–10, 2023 POW2023-0 DTD 03/06/2023  Purchase of supplies and materials for Autor	131 COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/06/2023	03/06/2023	03/06/2023	03/06/2023	5/2/23	5/2/23	Government of the Philippines (current year's budget)	17,800.00	17,800.00	15,108.00	15,108.00	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	Completed
Servicing Shop POW 2023-03-132 DTD 03/6/2  Purchase of supplies and materials for Autoo Servicing Shop POW 2023-03-133 DTD 03/6/2	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/06/2023	03/06/2023	03/06/2023	03/06/2023	4/14/23	4/14/23	Government of the Philippines (current year's budget)	14,200.00	14,200.00	13,350.00	13,350.00	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	Completed
Servicing Shop POW 2023-03-133 DTD 03/6/2  Purchase of supplies and materials for Autor Servicing Shop POW 2023-03-134 DTD 03/6/2	COBSAI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/06/2023	03/06/2023	03/06/2023	03/06/2023	4/14/23	4/14/23	Government of the Philippines (current year's budget)	5,200.00	5,200.00	4,800.00	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	Completed
Servicing Shop POH 2023-03-134 DTD 03/6/2  Purchase of supplies and materials for septit  Guest House POH2023-03-136 DTD 03/9/202	COBSAI	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/06/2023	03/06/2023	03/06/2023	03/06/2023	4/14/23	4/14/23	Government of the Philippines (current year's budget)	7,820.00	7,820.00	7,594.00	7,594.00	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	Completed
	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/09/2023	03/09/2023	03/09/2023	03/09/2023	4/3/23	4/3/23	Government of the Philippines (current year's budget)	1,950.00	1,950.00	1,650.00	1,650.00	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	Completed
Purchase of supplies and materials for Plumi assessment accreditation & Plumbing Assess POR2029-03-137 DTD 03/9/2023 Purchase of supplies and materials for Plumi		No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/09/2023	03/09/2023	03/09/2023	03/09/2023	4/3/23	4/3/23	Government of the Philippines (current year's budget)	24,200.00	24,200.00	19,180.00	19,180.00	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	Completed
Purchase of supplies and materials for Plumi assessment accreditation & Plumbing Assess POW2029-03-138 DTD 03/9/2023 Purchase of supplies and materials for Plumi	ng NC II	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/09/2023	03/09/2023	03/09/2023	03/09/2023	4/17/23	4/17/23	Government of the Philippines (current year's budget)	12,900.00	12,900.00	12,560.00	12,560.00	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	Completed
assessment accreditation & Plumbing Assess PON/2023-03-139 DTD 03/9/2023 Purchase of supplies and materials for BPP N use PON/2023-03-140 DTD 03/9/2023	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/09/2023	03/09/2023	03/09/2023	03/09/2023	4/3/23	4/3/23	Government of the Philippines (current year's budget)	7,800.00	7,800.00	6,880.00	6,880.00	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	Completed
use PURIOZE-05-140 DTD 03/9)/2025  Purchase of supplies and materials for clean for Technical brafting Shop POE/2023-03-141	COBSAT g mop	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/09/2023	03/09/2023	03/09/2023	03/09/2023	4/10/23	4/10/23	Government of the Philippines (current year's budget)  Government of the Philippines (current	2,500.00	2,500.00	2,300.00	2,300.00	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	Completed
Sys/2023  Purchase of supplies and materials for drafti	and	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/09/2023	03/09/2023	03/09/2023	03/09/2023	4/14/23	4/14/23	Government of the Philippines (current year's budget)  Government of the Philippines (current	2,500.00	2,500.00	2,309.75	2,309.75	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	Completed
outing table for dressmaking/tailoring shop Assessment POR2023-03-142 DTD 03/9/2023 Purchase of supplies and materials for drafti outing table for dressmaking/tailoring shop Assessment POR2023-03-143 DTD 03/9/2023	COBSAT	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/09/2023	03/09/2023	03/09/2023	03/09/2023	4/14/23	4/14/23	year's budget)  Government of the Philippines (current	3,600.00	3,600.00	3,002.00	3,002.00	N/A	N/A	N/A	N/A	N/A	N/A N	4/A	Completed
Assessment POW2023-03-143 DTD 03/9/2023  Purchase of supplies and materials for repla defective audio cable for Gym, AVR and GH  Assessment POW2023-03-144 DTD 03/9/2023		No No	Procurement  NP-53.9 - Small Value	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	N/A	03/09/2023	03/09/2023	03/09/2023	03/09/2023	4/14/23	4/14/23	year's budget)  Government of the Philippines (current	31,800.00	31,800.00	31,200.00	31,200.00	N/A	N/A	N/A	N/A	N/A	N/A N	4/A	Completed
Assessment POW2023-03-144 DTD 03/9/2023  Purchase of supplies and materials for Admituse POW2023-03-147 DTD 3/16/2023	COBSAT COBSAT		Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	·	N/A	N/A N/A	N/A N/A	N/A N/A	03/09/2023	03/09/2023	03/09/2023	03/09/2023	4/14/23	4/14/23	year's budget)  Government of the Philippines (current	2,600.00 7,000.00	7,000.00	2,340.00 6,695.00	2,340.00 6,695.00	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A N	WA.	
Purchase of supplies and materials for tool of trainer room ceiling & flooring renovation in shap PO4022-03-148 floor 03/16/2023		No No	Procurement NP-S3.9 - Small Value	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	03/16/2023	03/16/2023	03/16/2023	03/16/2023	4/3/23	4/3/23	year's budget)  Government of the Philippines (current	7,000.00	13,300.00	6,695.00 12,610.00	12,610.00	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N	N/A	Completed
shop POW2023-03-148 DTD 03/16/2023	COBSAT	No	Procurement	n/A	N/A	n/A	n/A	n/A	N/A	n/A	v.s; x0/2023	0.0y 10/2023	00/10/2023	0.0,10,2023	7/41/23	7/41/43	year's budget)	13,500.00	13,500.00	12,010.00	22,010:00	N/A	N/A	ny/A	N/A	N/A	n/A N		Surregione Will

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Proteins and registries and materials for Carpon MCI. Assissment on April 27, 2023 PORIDISA 44-197 DTD 00/2/2/3  No. Work 33 - Small Value No. Work 33 - Small Value No. Work 33 - Small Value No.	

Purchase of	of supplies and materials for Carpentry NC II nt on April 27, 2023 PO#2023-04-198 DTD				Ì	i	1 1		, ,		i i		I	Ì	I	1		1 1	1	1	Ì	1 1	ı	l	1	ı	ı	ı	ı	1	1 1
		COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/02/2023	05/02/2023	05/02/2023	05/02/2023	6/2/23	6/2/23	Government of the Philippines (current year's budget)	2,500.00	2,500.00		2,200.00	2,200.00	N/A	N/J	N/A	N/A	N/A	N/A	N/A	Completed
	of supplies and materials for Cookery NC II PO#2023-04-199 A DTD 05/2/23	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/02/2023	05/02/2023	05/02/2023	05/02/2023	6/16/23	6/16/23	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,295.00	1,295.00	N/A	N/S	N/A	N/A	N/A	N/A	N/A	Completed
Shop use P	of supplies and materials for Cookery NC II POW2023-04-199 DTD 05/2/23	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/02/2023	05/02/2023	05/02/2023	05/02/2023	6/2/23	6/2/23	Government of the Philippines (current year's budget)	1,400.00	1,400.00		1,320.00	1,320.00	N/A	N/s	N/A	N/A	N/A	N/A	N/A	Completed
Purchase of Canteen PO	of supplies and materials for repair of IOW2023-05-200 DTD 05/5/23	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/05/2023	05/05/2023	05/05/2023	05/05/2023	6/2/23	6/2/23	Government of the Philippines (current year's budget)	26,500.00	26,500.00		24,765.00	24,765.00	N/A	N/S	N/A	N/A	N/A	N/A	N/A	Completed
	of supplies and materials for repair of ION2023-05-201 DTD 05/5/23	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/05/2023	05/05/2023	05/05/2023	05/05/2023	6/2/23	6/2/23	Government of the Philippines (current year's budget)	25,100.00	25,100.00		24,830.00	24,830.00	N/A	N/S	N/A	N/A	N/A	N/A	N/A	Completed
	of supplies and materials for repair of Ow2023-05-202 DTD 05/5/23	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/05/2023	05/05/2023	05/05/2023	05/05/2023	6/2/23	6/2/23	Government of the Philippines (current year's budget)	4,200.00	4,200.00		3,350.00	3,350.00	N/A	N/J	N/A	N/A	N/A	N/A	N/A	Completed
	of supplies and materials for BSRS Office 05-203 DTD 05/5/23	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/05/2023	05/05/2023	05/05/2023	05/05/2023	6/16/23	6/16/23	Government of the Philippines (current year's budget)	5,600.00	5,600.00		5,400.00	5,400.00	N/A	N/S	N/A	N/A	N/A	N/A	N/A	Completed
	of supplies and materials for BSRS Office 05-204 DTD 05/5/23	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/05/2023	05/05/2023	05/05/2023	05/05/2023	6/16/23	6/16/23	Government of the Philippines (current year's budget)	700.00	700.00		680.00	680.00	N/A	N/S	N/A	N/A	N/A	N/A	N/A	Completed
05/11/23	of supplies and materials for repair of sun Food Processing Lab POW2023-05-205 DTD	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/11/2023	05/11/2023	05/11/2023	05/11/2023	6/16/23	6/16/23	Government of the Philippines (current year's budget)	2,440.00	2,440.00		2,155.00	2,155.00	N/A	N/S	N/A	N/A	N/A	N/A	N/A	Completed
dryer for Fo 05/11/23	of supplies and materials for repair of sun Food Processing Lab POW2023-05-206 DTD	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/11/2023	05/11/2023	05/11/2023	05/11/2023	7/12/23	7/12/23	Government of the Philippines (current year's budget)	1,050.00	1,050.00		957.00	957.00	N/A	N/S	N/A	N/A	N/A	N/A	N/A	Completed
	of supplies and materials For Cookery NC II inder TWSP PO#2023-05-215 DTD 05/25/23	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/25/2023	05/25/2023	05/25/2023	05/25/2023	6/2/23	6/2/23	Government of the Philippines (current year's budget)	128,710.00	128,710.00		69,506.15	69,506.15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	of supplies and materials For Cookery NC II inder TWSP POW2023-05-216 DTD 05/25/23	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/25/2023	05/25/2023	05/25/2023	05/25/2023	6/2/23	6/2/23	Government of the Philippines (current year's budget)	33,000.00	33,000.00		25,857.60	25,857.60	N/A	N/J	N/A	N/A	N/A	N/A	N/A	Completed
	of supplies and materials For Broiler in PO#2023-05-217 DTD 05/25/23	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/25/2023	05/25/2023	05/25/2023	05/25/2023	6/30/23	6/30/23	Government of the Philippines (current year's budget)	15,420.00	15,420.00		14,450.00	14,450.00	N/A	N/s	N/A	N/A	N/A	N/A	N/A	Completed
	of supplies and materials for Broiler n POW2023-05-218 DTD 05/25/23	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/25/2023	05/25/2023	05/25/2023	05/25/2023	6/30/23	6/30/23	Government of the Philippines (current year's budget)	1,160.00	1,160.00		340.00	340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	of supplies and materials for Dressmaking ring PO#2023-05-219 DTD 05/25/23	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/25/2023	05/25/2023	05/25/2023	05/25/2023	7/12/23	7/12/23	Government of the Philippines (current year's budget)	57,475.00	57,475.00		50,868.75	50,868.75	N/A	N/J	N/A	N/A	N/A	N/A	N/A	Completed
06/1/23	of supplies and materials For EIM NCII nt on May 25-26, 2023 POW2023-05-222 DTD	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2023	06/01/2023	06/01/2023	06/01/2023	7/12/23	7/12/23	Government of the Philippines (current year's budget)	64,850.00	64,850.00		60,260.00	60,260.00	N/A	N/S	N/A	N/A	N/A	N/A	N/A	Completed
	of supplies and materials for EIM NC II TTSP OW2023-05-223 DTD 06/1/23	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2023	05/01/2023	06/01/2023	06/01/2023	7/12/23	7/12/23	Government of the Philippines (current year's budget)	33,850.00	33,850.00		31,150.00	31,150.00	N/A	N/J	N/A	N/A	N/A	N/A	N/A	Completed
	of supplies and materials For EIM NC II TTSP OR2023-05-224 DTD 06/1/23	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2023	06/01/2023	06/01/2023	06/01/2023	7/12/23	7/12/23	Government of the Philippines (current year's budget)	16,100.00	16,100.00		14,843.00	14,843.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	of supplies and materials For EIM NC II TTSP OW2023-05-225 DTD 06/1/23	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2023	05/01/2023	06/01/2023	06/01/2023	7/12/23	7/12/23	Government of the Philippines (current year's budget)	21,150.00	21,150.00		19,890.00	19,890.00	N/A	N/s	N/A	N/A	N/A	N/A	N/A	Completed
	of supplies and materials For Registrar's POW2023-05-226 DTD 06/1/23	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2023	05/01/2023	06/01/2023	06/01/2023	7/12/23	7/12/23	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,800.00	1,800.00	N/A	N/J	N/A	N/A	N/A	N/A	N/A	Completed
	of supplies and materials For Bread In Training CBT at DOH, TRC POW2023-05-228 5/23 of supplies and materials To be given to	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/15/2023	06/15/2023	06/15/2023	06/15/2023	6/22/23	6/22/23	Government of the Philippines (current year's budget)	10,660.00	10,660.00		6,346.90	6,346.90	N/A	N/S	N/A	N/A	N/A	N/A	N/A	Completed
Melche Gad Industry Par of Trainers	adgets Solution as token for being an fartner of COBSAT in the Industry Immersion specifically in the Mobile Phone & Handheld ervicing NC III qualification POW2023-05-230	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/2023	06/08/2023	06/08/2023	06/08/2023	7/12/23	7/12/23	Government of the Philippines (current year's budget)	1,600.00	1,600.00		1,500.00	1,500.00	N/A	N/s	N/A	N/A	N/A	N/A	N/A	Completed
06/20/23		COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/20/2023	06/20/2023	06/20/2023	06/20/2023	6/30/23	6/30/23	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,370.00	6,370.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	of supplies and materials for Cookery NC II 2023-06-234 DTD 06/20/23	COBSAT	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/20/2023	06/20/2023	06/20/2023	06/20/2023	7/12/23	7/12/23	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,500.00	4,500.00	N/A	N/J	N/A	N/A	N/A	N/A	N/A	Completed
Purchase of 2nd Quarte Meeting on 06/22/23	of supplies and materials for the conduct of ter Provincial TESD Committee (PTESDC) in June 27, 2022 POW2023-06-236 DTD	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/22/2023	06/22/2023	06/22/2023	06/22/2023	6/30/23	6/30/23	Government of the Philippines (current year's budget)	21,000.00	21,000.00		21,000.00	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
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							Total Allotted Budget o Total Contract Price of Procuremen Iotal Savings (Iotal Allotted Budget	t 830,922.1	3,322,295.00	00.0	2,501,872.86	2,501,872.86	0.00				

	Purchase of supplies and materials for Training Enhancement in Tile Setting NC II PO#2023-06-237 DTD 06/22/2023	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	6/22/23	6/22/23	6/22/23	6/22/23		Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,900.00	7,800.00		N/A	Ongoing Procurement Process												
	Purchase of supplies and materials for Training Enhancement in Tile Setting NC II PO#2023-06-238 DTD 06/22/2023	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	6/22/23	6/22/23	6/22/23	6/22/23		Government of the Philippines (current year's budget)	480.00	480.00		400.00	400.00		N/A	Ongoing Procurement Process												
	Purchase of supplies and materials for AVR Repair PO#2023-06-242 DTD 06/29/23	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	6/29/23	6/29/23	6/29/23	6/29/23		Government of the Philippines (current year's budget)	770.00	770.00		724.20	724.20		N/A	Ongoing Procurement Process												
	Purchase of supplies and materials for AVR Repair PO#2023-06-243 DTD 06/29/23	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	6/29/23	6/29/23	6/29/23	6/29/23		Government of the Philippines (current year's budget)	28,300.00	28,300.00		26,995.00	26,995.00		N/A	Ongoing Procurement Process												
	Purchase of supplies and materials for Dressmaking tailoring NC I tools and equipment PO#2023-06-244 DTD 06/29/23	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	6/29/23	6/29/23	6/29/23	6/29/23		Government of the Philippines (current year's budget)	59,800.00	59,800.00		35,035.00	35,035.00		N/A	Ongoing Procurement Process												
	Purchase of supplies and materials for SMAW Shop Maintenance PO#2023-06-245 DTD 06/29/23	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	6/29/23	6/29/23	6/29/23	6/29/23		Government of the Philippines (current year's budget)	45,210.00	45,210.00		11,760.50	11,760.50		N/A	Ongoing Procurement Process												
	Purchase of supplies and materials for SMAW NC I Assessment 25 pax TWSP PO#2023-06- 246 DTD 06/29/23	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	6/29/23	6/29/23	6/29/23	6/29/23		Government of the Philippines (current year's budget)	11,500.00	11,500.00		10,878.00	10,878.00		N/A	Ongoing Procurement Process												
	Purchase of supplies and materials for SMAW NC I Assessment 25 pax TWSP PO#2023-06- 247 DTD 06/29/24	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	6/29/23	6/29/23	6/29/23	6/29/23		Government of the Philippines (current year's budget)	9,600.00	9,600.00		9,100.00	9,100.00		N/A	Ongoing Procurement Process												
	Purchase of supplies and materials for walk-in consumable of SMAW NC II assessment last May 26 and 27, 2023 (15 pax) and this coming June 10, 2023 (8 Pax) PO#2023-06-248 DTD	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	6/29/23	6/29/23	6/29/23	6/29/23		Government of the Philippines (current year's budget)	11,500.00	11,500.00		10,880.00	10,880.00		N/A	Ongoing Procurement Process												
	Purchase of supplies and materials for walk-in consumable of SMAW NC II assessment last May 26 and 27, 2023 (15 pax) and this coming June 10, 2023 (8 Pax) PO#2023-06-249 DTD	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	6/29/23	6/29/23	6/29/23	6/29/23		Government of the Philippines (current year's budget)	5,800.00	5,800.00		5,600.00	5,600.00		N/A	Ongoing Procurement Process												
	Purchase of supplies and materials for the training of SMAW NC I 25 slots TWSP Scholars PO#2023-06-250 DTD 06/29/23	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	6/29/23	6/29/23	6/29/23	6/29/23		Government of the Philippines (current year's budget)	49,400.00	49,400.00		44,018.02	44,018.02		N/A	Ongoing Procurement Process												
	Purchase of supplies and materials for the training of SMAW NC I 25 slots TWSP Scholars PO#2023-06-251 DTD 06/29/24	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	6/29/23	6/29/23	6/29/23	6/29/23		Government of the Philippines (current year's budget)	122,850.00	122,850.00		72,325.00	72,325.00		N/A	Ongoing Procurement Process												
Total																	Total Allotted Budget of On-going Procurement Activities	353,210.00	353,210.00	0.00	235,515.72	235,515.72	0.00								

Prepared by: AXELL ALEXIS E. TUBIO BAC Secretariat

Recommended for Approval by:

JOVY MAY G. MABAO BAC Chairperson

APPROVED:

MIRAFLOR B. EMATA, Ph.D.

Head of the Procuring Entity