

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)						
					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	List of Invited Observers	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																		
	Purchase of supplies and materials for Guidance Office Use POK4203-01-001 OTD 01/09/2023	COBSAT	No	NP S.9 - Small Value Procurement	N/A	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 POK4203-01-002 OTD 01/09/2023	COBSAT	No	NP S.9 - Small Value Procurement	N/A	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		6,204.75	6,204.75			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for register use POK 2023-01-003 OTD 01/09/2023	COBSAT	No	NP S.9 - Small Value Procurement	N/A	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 POK 2023-01-004 OTD 01/09/2023	COBSAT	No	NP S.9 - Small Value Procurement	N/A	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 POK 2023-01-005 OTD 01/09/2023	COBSAT	No	NP S.9 - Small Value Procurement	N/A	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	2/18/23	2/18/23	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 POK 2023-01-006 OTD 01/09/2023	COBSAT	No	NP S.9 - Small Value Procurement	N/A	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 POK 2023-01-007 OTD 01/09/2023	COBSAT	No	NP S.9 - Small Value Procurement	N/A	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 POK 2023-01-008 OTD 01/09/2023	COBSAT	No	NP S.9 - Small Value Procurement	N/A	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 POK 2023-01-009 OTD 01/09/2023	COBSAT	No	NP S.9 - Small Value Procurement	N/A	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 POK4203-01-011 OTD 01/12/2023	COBSAT	No	NP S.9 - Small Value Procurement	N/A	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 on LUPRAS Audit POK4203-01-012 OTD 01/12/2023	COBSAT	No	NP S.9 - Small Value Procurement	N/A	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	2/16/23	2/16/23	Government of the Philippines (current year's budget)	19,710.00	19,710.00		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 on LUPRAS Audit POK4203-01-013 OTD 01/12/2023	COBSAT	No	NP S.9 - Small Value Procurement	N/A	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 POK4203-01-014 OTD 01/12/2023	COBSAT	No	NP S.9 - Small Value Procurement	N/A	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 POK4203-01-015 OTD 01/12/2023	COBSAT	No	NP S.9 - Small Value Procurement	N/A	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 POK4203-01-016 OTD 01/12/2023	COBSAT	No	NP S.9 - Small Value Procurement	N/A	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 II TESDA Circular No. 55 POK4203-01-017 OTD 01/12/2023	COBSAT	No	NP S.9 - Small Value Procurement	N/A	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 FBG NC II TESDA Circular No. 55 POK4203-01-018 OTD 01/12/2023	COBSAT	No	NP S.9 - Small Value Procurement	N/A	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 FBG NC II TESDA Circular No. 55 POK4203-01-019 OTD 01/12/2023	COBSAT	No	NP S.9 - Small Value Procurement	N/A	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 FBG NC II TESDA Circular No. 55 POK4203-01-020 OTD 01/12/2023	COBSAT	No	NP S.9 - Small Value Procurement	N/A	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 FBG NC II TESDA Circular No. 55 POK4203-01-021 OTD 01/12/2023	COBSAT	No	NP S.9 - Small Value Procurement	N/A	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 FBG NC II TESDA Circular No. 55 POK4203-01-022 OTD 01/12/2023	COBSAT	No	NP S.9 - Small Value Procurement	N/A	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
	Purchase of supplies and materials for SMAR NC I Training POK4203-01-023 OTD 01/12/2023	COBSAT	No	NP S.9 - Small Value Procurement	N/A	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 POK4203-01-024 OTD 01/12/2023	COBSAT	No	NP S.9 - Small Value Procurement	N/A	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	3/16/23	3/16/23	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 cable power POK4203-01-025 OTD 01/12/2023	COBSAT	No	NP S.9 - Small Value Procurement	N/A	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 cable power POK4203-01-026 OTD 01/12/2023	COBSAT	No	NP S.9 - Small Value Procurement	N/A	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
	Purchase of supplies and materials for cabinet frame of Automotive Servicing NC I, NC II, NC III and NC IV POK4203-01-026 OTD 01/12/2023	COBSAT	No	NP S.9 - Small Value Procurement	N/A	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	2/18/23	2/18/23	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
	Purchase of supplies and materials for updating of bulletin board POK4203-01-027 OTD 01/12/2023	COBSAT	No	NP S.9 - Small Value Procurement	N/A	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	2/7/23	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

	Purchase of supplies and materials for Automotive Servicing Shop POK2023-02-089 DTD 02/09/2023	COBSAT	No	NP S3.9 - Small Value Procurement	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/A	N/A	Completed
	Purchase of supplies and materials for all offices and shops use for the 1st Quarter POK2023-02-303 DTD 02/16/2023	COBSAT	No	Shopping 52.180 - Regular Office Supplies and Equipment no available in PS	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/A	N/A	Completed
	Purchase of supplies and materials for all offices and shops use for the 1st Quarter POK2023-02-302 DTD 02/16/2023	COBSAT	No	Shopping 52.180 - Regular Office Supplies and Equipment no available in PS	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/A	N/A	Completed
	Purchase of supplies and materials for all offices and shops use for the 1st Quarter POK2023-02-303 DTD 02/16/2023	COBSAT	No	Shopping 52.180 - Regular Office Supplies and Equipment no available in PS	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	65,130.00	65,130.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for all offices and shops use for the 1st Quarter POK2023-02-304 DTD 02/16/2023	COBSAT	No	Shopping 52.180 - Regular Office Supplies and Equipment no available in PS	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/A	N/A	Completed
	Purchase of supplies and materials for all offices and shops use for the 1st Quarter POK2023-02-305 DTD 02/16/2023	COBSAT	No	Shopping 52.180 - Regular Office Supplies and Equipment no available in PS	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/A	N/A	Completed
	Purchase of supplies and materials for enhancement in Plumbing POK2023-02-306 DTD 02/16/2023	COBSAT	No	NP S3.9 - Small Value Procurement	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	6,540.00	4,950.00	4,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for enhancement in Plumbing POK2023-02-307 DTD 02/16/2023	COBSAT	No	NP S3.9 - Small Value Procurement	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/A	N/A	Completed
	Purchase of supplies and materials for Administrative Use POK2023-02-308 DTD 02/16/2023	COBSAT	No	NP S3.9 - Small Value Procurement	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/A	N/A	Completed
	Purchase of supplies and materials for promoting physical & mental well-being through fitness sports activities POK2023-02-318 DTD 02/23/2023	COBSAT	No	NP S3.9 - Small Value Procurement	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/A	N/A	Completed
	Purchase of supplies and materials for internet & CCTV installation (COBSAT) POK2023-02-125 DTD 03/10/2023	COBSAT	No	NP S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2023	03/10/2023	03/10/2023	03/10/2023	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/A	N/A	Completed
	Purchase of supplies and materials for internet & CCTV installation (COBSAT) POK2023-02-126 DTD 03/10/2023	COBSAT	No	NP S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2023	03/10/2023	03/10/2023	03/10/2023	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/A	N/A	Completed
	Purchase of supplies and materials for 2023 National Women's Month POK2023-02-327 DTD 03/10/2023	COBSAT	No	NP S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2023	03/10/2023	03/10/2023	03/10/2023	3/14/23	3/14/23	Government of the Philippines (current year's budget)	21,950.00	21,950.00	18,700.00	18,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Hiring of Consultant/Contractor for audit & electrical plan for re-wiring of bldg. POK2023-02-128 DTD 03/12/2023	COBSAT	No	NP S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	03/12/2023	03/12/2023	03/12/2023	03/12/2023	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/A	N/A	Completed
	Purchase of supplies and materials for OMANH NC II assessment of walk-in and CACW POK2023-03-130 DTD 03/06/2023	COBSAT	No	NP S3.9 - Small Value Procurement	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/A	N/A	Completed
	Purchase of supplies and materials for EM NC 2 assessment on March 8-20, 2023 POK2023-03-131 DTD 03/06/2023	COBSAT	No	NP S3.9 - Small Value Procurement	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/A	N/A	Completed
	Purchase of supplies and materials for Automotive Servicing Shop POK 2023-03-132 DTD 03/06/2023	COBSAT	No	NP S3.9 - Small Value Procurement	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	13,150.00	13,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Automotive Servicing Shop POK 2023-03-133 DTD 03/06/2023	COBSAT	No	NP S3.9 - Small Value Procurement	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/A	N/A	Completed
	Purchase of supplies and materials for Automotive Servicing Shop POK 2023-03-134 DTD 03/06/2023	COBSAT	No	NP S3.9 - Small Value Procurement	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/A	N/A	Completed
	Purchase of supplies and materials for septic tank of Guest House POK2023-03-136 DTD 03/17/2023	COBSAT	No	NP S3.9 - Small Value Procurement	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/A	N/A	Completed
	Purchase of supplies and materials for Plumbing NC II assessment accreditation & Plumbing Assessment POK2023-03-137 DTD 03/09/2023	COBSAT	No	NP S3.9 - Small Value Procurement	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/A	N/A	Completed
	Purchase of supplies and materials for Plumbing NC II assessment accreditation & Plumbing Assessment POK2023-03-138 DTD 03/09/2023	COBSAT	No	NP S3.9 - Small Value Procurement	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/A	N/A	Completed
	Purchase of supplies and materials for Plumbing NC II assessment accreditation & Plumbing Assessment POK2023-03-139 DTD 03/09/2023	COBSAT	No	NP S3.9 - Small Value Procurement	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/A	N/A	Completed
	Purchase of supplies and materials for BPP NC II Shop use POK2023-03-140 DTD 03/09/2023	COBSAT	No	NP S3.9 - Small Value Procurement	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)	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/A	N/A	Completed
	Purchase of supplies and materials for cleaning mop for Technical Drafting Shop POK2023-03-141 DTD 3/9/2023	COBSAT	No	NP S3.9 - Small Value Procurement	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)	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/A	N/A	Completed
	Purchase of supplies and materials for drafting and cutting table for dressmaking/tailoring shop Assessment POK2023-03-142 DTD 03/09/2023	COBSAT	No	NP S3.9 - Small Value Procurement	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)	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/A	N/A	Completed
	Purchase of supplies and materials for drafting and cutting table for dressmaking/tailoring shop Assessment POK2023-03-143 DTD 03/09/2023	COBSAT	No	NP S3.9 - Small Value Procurement	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)	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/A	N/A	Completed
	Purchase of supplies and materials for replacement of defective audio cables for Gym, AMF and GYM Amplifier Assessment POK2023-03-144 DTD 03/09/2023	COBSAT	No	NP S3.9 - Small Value Procurement	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)	2,600.00	2,600.00	2,340.00	2,340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Administrative use POK2023-03-147 DTD 03/16/2023	COBSAT	No	NP S3.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	7,000.00	7,000.00	6,695.00	6,695.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for tool room & storage room setting & floor renovation in SMAW Shop POK2023-03-148 DTD 03/16/2023	COBSAT	No	NP S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	03/16/2023	03/16/2023	03/16/2023	03/16/2023	4/21/23	4/21/23	Government of the Philippines (current year's budget)	13,900.00	13,900.00	12,610.00	12,610.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

	Purchase of supplies and materials for roof room & common room ceiling & flooring renovation in SMAW Shop POK023-03-149 OTD 03/16/2023	COBSAT	No	NP-S3.9 - Small Value Procurement	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	4/14/23	4/14/23	Government of the Philippines (current year's budget)	22,700.00	22,700.00	22,300.00	22,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for IT/ITMS & AC compliance (EM NC II) POK023-03-150 OTD 03/16/2023	COBSAT	No	NP-S3.9 - Small Value Procurement	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	4/10/23	4/10/23	Government of the Philippines (current year's budget)	26,100.00	26,900.00	27,655.00	27,655.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for program registration for AT5 NC I (Chassis Repair) POK023-03-151 OTD 03/16/23	COBSAT	No	NP-S3.9 - Small Value Procurement	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	4/17/23	4/17/23	Government of the Philippines (current year's budget)	67,730.00	67,730.00	52,860.00	52,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for program registration for AT5 NC I (Chassis Repair) POK023-03-152 OTD 03/16/23	COBSAT	No	NP-S3.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	53,750.00	53,750.00	48,050.00	48,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for EM NC I Shop Door and Window Replacement POK023-03-154 OTD 03/16/23	COBSAT	No	NP-S3.9 - Small Value Procurement	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	6/16/23	6/16/23	Government of the Philippines (current year's budget)	23,600.00	23,600.00	11,800.00	11,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Truck Rental as transit vehicle service provider to pick-up and deliver items POK023-03-158 OTD 03/16/23	COBSAT	No	NP-S3.9 - Small Value Procurement	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	3/24/23	3/24/23	Government of the Philippines (current year's budget)	3,500.00	3,500.00	3,500.00	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Admin. Office use POK023-03-159 OTD 03/23/2023	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/23/2023	03/23/2023	03/23/2023	03/23/2023	5/2/23	5/2/23	Government of the Philippines (current year's budget)	9,900.00	9,900.00	9,805.00	9,805.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Admin. Office use POK023-03-170 OTD 03/23/2023	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/23/2023	03/23/2023	03/23/2023	03/23/2023	4/14/23	4/14/23	Government of the Philippines (current year's budget)	700.00	700.00	600.00	600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for replacement of Sits of Admin. Office and Guesthouse CR and repainting of cabinets for VSA Office POK023-03-171 OTD 03/23/23	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/23/2023	03/23/2023	03/23/2023	03/23/2023	4/14/23	4/14/23	Government of the Philippines (current year's budget)	2,340.00	2,340.00	2,291.40	2,291.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for replacement of Sits of Admin. Office and Guesthouse CR and repainting of cabinets for VSA Office POK023-03-172 OTD 03/23/23	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/23/2023	03/23/2023	03/23/2023	03/23/2023	4/14/23	4/14/23	Government of the Philippines (current year's budget)	7,700.00	7,700.00	7,200.00	7,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for replacement of Sits of Admin. Office and Guesthouse CR and repainting of cabinets for VSA Office POK023-03-173 OTD 03/23/23	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/23/2023	03/23/2023	03/23/2023	03/23/2023	4/17/23	4/17/23	Government of the Philippines (current year's budget)	4,990.00	4,990.00	4,770.00	4,770.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for shop tools and consumable of SMAW NC II POK023-03-173 OTD 03/30/23	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/30/2023	03/30/2023	03/30/2023	03/30/2023	4/17/23	4/17/23	Government of the Philippines (current year's budget)	9,740.00	9,740.00	9,430.00	9,430.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for CCTV POK023-03-174 OTD 03/30/23	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/30/2023	03/30/2023	03/30/2023	03/30/2023	4/14/23	4/14/23	Government of the Philippines (current year's budget)	5,900.00	5,900.00	5,375.00	5,375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Miscery NC I and NC II shop POK023-03-175 OTD 03/30/23	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/30/2023	03/30/2023	03/30/2023	03/30/2023	4/26/23	4/26/23	Government of the Philippines (current year's budget)	6,300.00	6,300.00	5,595.00	5,595.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Miscery NC I and NC II shop POK023-03-176 OTD 03/30/23	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/30/2023	03/30/2023	03/30/2023	03/30/2023	4/26/23	4/26/23	Government of the Philippines (current year's budget)	23,350.00	23,350.00	19,340.00	19,340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for SMAW Shop POK023-03-177 OTD 03/30/23	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/30/2023	03/30/2023	03/30/2023	03/30/2023	4/14/23	4/14/23	Government of the Philippines (current year's budget)	4,000.00	4,000.00	3,800.00	3,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Completion Audit in TC SS in Plumbing NC I and Plumbing NC II of TESDA-SD-Capayas de Oro (Bago) School of Arts and Trades POK023-04-188 OTD 04/17/23	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/17/2023	04/17/2023	04/17/2023	04/17/2023	6/1/23	6/1/23	Government of the Philippines (current year's budget)	69,000.00	69,000.00	68,000.00	68,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials. For repainting of front perimeter fence, entrance gate and hallway POK023-04-188 OTD 04/17/23	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/17/2023	04/17/2023	04/17/2023	04/17/2023	6/2/23	6/2/23	Government of the Philippines (current year's budget)	20,530.00	20,530.00	19,789.50	19,789.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Automotive Servicing NC III AC Audit POK023-04-184 OTD 04/18/23	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/18/2023	04/18/2023	04/18/2023	04/18/2023	6/2/23	6/2/23	Government of the Philippines (current year's budget)	12,700.00	12,700.00	11,940.00	11,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Automotive Servicing NC III AC Audit POK023-04-185 OTD 04/18/23	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/18/2023	04/18/2023	04/18/2023	04/18/2023	6/2/23	6/2/23	Government of the Philippines (current year's budget)	3,800.00	3,800.00	3,680.00	3,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Automotive Servicing NC III AC Audit POK023-04-186 OTD 04/18/23	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/18/2023	04/18/2023	04/18/2023	04/18/2023	6/2/23	6/2/23	Government of the Philippines (current year's budget)	96,000.00	96,000.00	60,600.00	60,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials. For the certificates of Community Based Training POK023-04-188 OTD 04/20/23	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/20/2023	04/20/2023	04/20/2023	04/20/2023	6/2/23	6/2/23	Government of the Philippines (current year's budget)	8,000.00	8,000.00	7,050.00	7,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Cookery NC II Shop (Food Room) POK023-04-189 OTD 04/20/23	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/20/2023	04/20/2023	04/20/2023	04/20/2023	6/2/23	6/2/23	Government of the Philippines (current year's budget)	4,050.00	4,050.00	3,825.00	3,825.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials. For BPP NC II Shop POK023-04-190 OTD 04/20/23	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/20/2023	04/20/2023	04/20/2023	04/20/2023	6/2/23	6/2/23	Government of the Philippines (current year's budget)	2,460.00	2,460.00	2,094.00	2,094.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for aircon cleaning for all offices and shops POK023-04-191 OTD 04/20/23	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/20/2023	04/20/2023	04/20/2023	04/20/2023	6/9/23	6/9/23	Government of the Philippines (current year's budget)	26,200.00	26,200.00	24,650.00	24,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Plastering and Repainting of Ceiling of Barista Shop POK023-04-192 OTD 04/27/23	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/27/2023	04/27/2023	04/27/2023	04/27/2023	6/30/23	6/30/23	Government of the Philippines (current year's budget)	9,200.00	9,200.00	8,880.00	8,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Plastering and Repainting of Ceiling of Barista Shop POK023-04-193 OTD 04/27/23	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/27/2023	04/27/2023	04/27/2023	04/27/2023	6/30/23	6/30/23	Government of the Philippines (current year's budget)	6,000.00	6,000.00	5,956.00	5,956.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Construction Painting Enhancement POK023-04-194 OTD 04/27/23	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/27/2023	04/27/2023	04/27/2023	04/27/2023	6/29/23	6/29/23	Government of the Philippines (current year's budget)	12,200.00	12,200.00	11,799.10	11,799.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Construction Painting Enhancement POK023-04-195 OTD 04/27/23	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/27/2023	04/27/2023	04/27/2023	04/27/2023	6/29/23	6/29/23	Government of the Philippines (current year's budget)	31,380.00	31,380.00	28,900.00	28,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for the ongoing and incoming RD to be given during the send-off and turnover ceremony on April 26, 2023 POK023-04-196 OTD 04/28/23	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/28/2023	04/28/2023	04/28/2023	04/28/2023	6/2/23	6/2/23	Government of the Philippines (current year's budget)	2,000.00	2,000.00	2,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Carpentry NC II Assessment on April 27, 2023 POK023-04-197 OTD 05/2/23	COBSAT	No	NP-S3.9 - 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)	4,200.00	4,200.00	3,840.00	3,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

	Purchase of supplies and materials for Carpentry NC II Assessment on April 27, 2023 POK2023-04-198 DTG 05/2/23	COBSAT	No	NP-S3.9 - Small Value Procurement	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/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Cookery NC II Shop use POK2023-04-199 DTG 05/2/23	COBSAT	No	NP-S3.9 - Small Value Procurement	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/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Cookery NC II Shop use POK2023-04-199 DTG 05/2/23	COBSAT	No	NP-S3.9 - Small Value Procurement	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/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for repair of Canteen POK2023-05-200 DTG 05/2/23	COBSAT	No	NP-S3.9 - Small Value Procurement	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/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for repair of Canteen POK2023-05-201 DTG 05/2/23	COBSAT	No	NP-S3.9 - Small Value Procurement	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/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for repair of Canteen POK2023-05-202 DTG 05/2/23	COBSAT	No	NP-S3.9 - Small Value Procurement	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/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for BSRs Office POK2023-05-203 DTG 05/2/23	COBSAT	No	NP-S3.9 - Small Value Procurement	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/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for BSRs Office POK2023-05-204 DTG 05/2/23	COBSAT	No	NP-S3.9 - Small Value Procurement	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/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for repair of turn-eyer for Food Processing Lab POK2023-05-205 DTG 05/11/23	COBSAT	No	NP-S3.9 - Small Value Procurement	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/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for repair of turn-eyer for Food Processing Lab POK2023-05-206 DTG 05/11/23	COBSAT	No	NP-S3.9 - Small Value Procurement	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/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Cookery NC II Training under TWSF POK2023-05-215 DTG 05/25/23	COBSAT	No	NP-S3.9 - Small Value Procurement	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	N/A	Completed
	Purchase of supplies and materials for Cookery NC II Training under TWSF POK2023-05-216 DTG 05/25/23	COBSAT	No	NP-S3.9 - Small Value Procurement	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/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Bricker Production POK2023-05-217 DTG 05/25/23	COBSAT	No	NP-S3.9 - Small Value Procurement	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/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Bricker Production POK2023-05-218 DTG 05/25/23	COBSAT	No	NP-S3.9 - Small Value Procurement	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	N/A	Completed
	Purchase of supplies and materials for Dressmaking NC II Training POK2023-05-219 DTG 05/25/23	COBSAT	No	NP-S3.9 - Small Value Procurement	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/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for EIM NC II Assessment on May 25-26, 2023 POK2023-05-222 DTG 06/1/23	COBSAT	No	NP-S3.9 - Small Value Procurement	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/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for EIM NC II TSP Training POK2023-05-223 DTG 06/1/23	COBSAT	No	NP-S3.9 - Small Value Procurement	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)	33,850.00	33,850.00	31,150.00	31,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for EIM NC II TSP Training POK2023-05-224 DTG 06/1/23	COBSAT	No	NP-S3.9 - Small Value Procurement	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	N/A	Completed
	Purchase of supplies and materials for EIM NC II TSP Training POK2023-05-225 DTG 06/1/23	COBSAT	No	NP-S3.9 - Small Value Procurement	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)	21,150.00	21,150.00	19,890.00	19,890.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Registrar's Office use POK2023-05-226 DTG 06/1/23	COBSAT	No	NP-S3.9 - Small Value Procurement	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)	2,000.00	2,000.00	1,800.00	1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Bread Production Training CBT at DOH, TRC POK2023-05-228 DTG 06/1/23	COBSAT	No	NP-S3.9 - Small Value Procurement	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/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials. To be given to Relative Grades Solution as token for being an Industry Partner of COBSAT in the Industry Immersion of Trainer specifically in the Middle Phase & Handheld Grinders Servicing NC II qualification POK2023-06-230 DTG 06/02/2023	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	06/08/2023	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/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Star Rating and Seal of Integrity documents Ring POK2023-05-231 DTG 06/20/23	COBSAT	No	NP-S3.9 - Small Value Procurement	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	N/A	Completed
	Purchase of supplies and materials for Cookery NC II Shop POK2023-06-234 DTG 06/20/23	COBSAT	No	Direct Contracting	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/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for the conduct of 2nd Quarter Provincial TSD Committee (PTSDC) Meeting on June 27, 2023 POK2023-06-236 DTG 06/22/23	COBSAT	No	NP-S3.9 - Small Value Procurement	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	N/A	Completed

