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

## Procurement Monitoring Report as of December 31, 2023

				Actual Procurement Activities													ABC (PhP) Contract Cost (PhP)								Date of Receipt of Invitation							
	Is this an						1			Actual Fit	curement			1		1				ABC (PIIP)	1	Contra	tt Cost (PHP)			-	<u>г</u>		1	ación	Delluser (	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement For repair and maintenance of Toyota Revo	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	Source of Funds	Total	MOOE	со	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	(Explaining changes from the APP) )
COMPLET	ED PROCUREMENT ACTIVITI Purchase of supplies and materials For Provincial Skills	ES																			r - 1				[	1	1					<b>←</b>
	Competition	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/13/2023	07/13/2023	07/13/2023	07/13/2023	7/15/23	7/15/23	Government of the Philippines (current year's budget)	11,900.00	11,900.00		11,220.00	11,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed FA
	Purchase of supplies and materials For repair and maintenance of Toyota Revo	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/13/2023	07/13/2023	07/13/2023	07/13/2023	7/31/23	7/31/23	Government of the Philippines (current year's budget)	59,860.00	59,860.00		58,770.00	58,770.00		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 Training use for the 3rd Quarter	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	07/20/2023	07/20/2023	07/20/2023	07/20/2023	7/28/23	7/28/23	Government of the Philippines (current year's budget)	18,152.50	18,152.50		14,684.00	14,684.00		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 Training use for the 3rd Quarter	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	07/20/2023	07/20/2023	07/20/2023	07/20/2023	7/28/23	7/28/23	Government of the Philippines (current year's budget)	18,152.50	18,152.50		2,750.00	2,750.00		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 Training use for the 3rd Quarter	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	07/20/2023	07/20/2023	07/20/2023	07/20/2023	7/28/23	7/28/23	Government of the Philippines (current year's budget)	18,152.50	18,152.50		46,880.00	46,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials For Al Offices and Shops Training use for the 3rd Quarter	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	07/20/2023	07/20/2023	07/20/2023	07/20/2023	7/31/23	7/31/23	Government of the Philippines (current year's budget)	18,152.50	18,152.50		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials For VSA Office and Admin. Office use	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/20/2023	07/20/2023	07/20/2023	07/20/2023	7/31/23	7/31/23	Government of the Philippines (current year's budget)	10,700.00		10,700.00	10,100.00		10,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials For VSA Office and Admin. Office use	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/20/2023	07/20/2023	07/20/2023	07/20/2023	7/31/23	7/31/23	Government of the Philippines (current year's budget)	34,000.00		34,000.00	32,500.00	32,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Assessment Center Use	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/20/2023	07/20/2023	07/20/2023	07/20/2023	9/6/23	9/6/23	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Assessment Center Use	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/20/2023	07/20/2023	07/20/2023	07/20/2023	9/6/23	9/6/23	Government of the Philippines (current year's budget)	5,800.00	5,800.00		5,713.40	5,713.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials For provision of Internet Connection at Guest House	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/20/2023	07/20/2023	07/20/2023	07/20/2023	8/9/23	8/9/23	Government of the Philippines (current year's budget)	13,000.00	13,000.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials For provision of Internet Connection at Guest House	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/20/2023	07/20/2023	07/20/2023	07/20/2023	8/9/23	8/9/23	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,813.00	4,813.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for EIM NC III Training and Assessment	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/20/2023	07/20/2023	07/20/2023	07/20/2023	8/9/23	8/9/23	Government of the Philippines (current year's budget)	53,300.00	53,300.00		53,010.00	53,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for EIM NC III Training and Assessment	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/20/2023	07/20/2023	07/20/2023	07/20/2023	8/24/23	8/24/23	Government of the Philippines (current year's budget)	58,700.00	58,700.00		57,050.00	57,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for EIM NC III Training and Assessment	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/20/2023	07/20/2023	07/20/2023	07/20/2023	8/9/23	8/9/23	Government of the Philippines (current year's budget)	9,300.00	9,300.00		8,685.00	8,685.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Assessment in Carpentry NC II	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/20/2023	07/20/2023	07/20/2023	07/20/2023	8/9/23	8/9/23	Government of the Philippines (current year's budget)	23,000.00	23,000.00		22,150.00	22,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Assessment in Carpentry NC II	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/20/2023	07/20/2023	07/20/2023	07/20/2023	8/9/23	8/9/23	Government of the Philippines (current year's budget)	15,000.00	15,000.00		13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for AVR Main door and CR Replacement	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/20/2023	07/20/2023	07/20/2023	07/20/2023	8/9/23	8/9/23	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Plumbing NC I Assessment	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/20/2023	07/20/2023	07/20/2023	07/20/2023	8/9/23	8/9/23	Government of the Philippines (current year's budget)	14,850.00	14,850.00		12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Plumbing NC I Assessment	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/20/2023	07/20/2023	07/20/2023	07/20/2023	8/9/23	8/9/23	Government of the Philippines (current year's budget)	4,100.00	4,100.00		3,606.00	3,606.00		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 July 8 and 9, 2023	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/20/2023	07/20/2023	07/20/2023	07/20/2023	9/6/23	9/6/23	Government of the Philippines (current year's budget)	12,860.00	12,860.00		11,680.00	11,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for repair of Air conditioner of One Stop Shop Office	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/20/2023	07/20/2023	07/20/2023	07/20/2023	9/4/23	9/4/23	Government of the Philippines (current year's budget)	3,100.00	3,100.00		2,855.00	2,855.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for repainting of DomWork Shop/Assessment Center/Guest House	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/03/2023	08/03/2023	08/03/2023	08/03/2023	9/4/23	9/4/23	Government of the Philippines (current year's budget)	940.00	940.00		881.50	881.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for repainting of DomWork Shop/Assessment Center/Guest House	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/03/2023	08/03/2023	08/03/2023	08/03/2023	9/4/23	9/4/23	Government of the Philippines (current year's budget)	12,900.00	12,900.00		12,475.00	12,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for EIM NC II Shop repainting	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/03/2023	08/03/2023	08/03/2023	08/03/2023	9/4/23	9/4/23	Government of the Philippines (current year's budget)	920.00	920.00		862.00	862.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for EIM NC II Shop repainting	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/03/2023	08/03/2023	08/03/2023	08/03/2023	9/4/23	9/4/23	Government of the Philippines (current year's budget)	11,750.00	11,750.00		11,360.00	11,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for General repair and maintenance of Mitsubishi Adventure	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/10/2023	08/10/2023	08/10/2023	08/10/2023	9/4/23	9/4/23	Government of the Philippines (current year's budget)	31,500.00	31,500.00		27,050.00	27,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

| Purchase of supplies and materials for replacement of<br>tie rod end, rack end and bearing of Toyota   | COBSAT | No | NP-53.9 - Small Value<br>Procurement   | N/A | 08/10/2023 | 08/10/2023 | 08/10/2023 | 08/10/2023 9/4/2  | 9/4/23    | Government of the Philippines (current year's budget)    | 9,700.00  | 9,700.00  |           | 8,450.00   | 8,450.00   |           | N/A | N/A | N/A | N/A | N/A | N/A   | N/A | Completed |
|--|--------|----|--|-----|-----|-----|-----|-----|-----|-----|------------|------------|------------|-------------------|-----------|--|-----------|-----------|-----------|------------|------------|-----------|-----|-----|-----|-----|-----|-------|-----|-----------|
| Purchase of supplies and materials for TESDA<br>Anniversary Shirt on August 24, 2023   | COBSAT | No | NP-53.9 - Small Value<br>Procurement   | N/A | 08/17/2023 | 08/17/2023 | 08/17/2023 | 08/17/2023 9/4/2  | 8 9/4/23  | Government of the Philippines (current<br>year's budget) | 28,400.00 |           | 28,400.00 | 25,650.00  |            | 25,650.00 | N/A | N/A | N/A | N/A | N/A | N/A   | N/A | Completed |
| Purchase of supplies and materials for repainting of<br>Automotive Centex Building (Inside & Out)  | COBSAT | No | NP-53.9 - Small Value<br>Procurement   | N/A | 08/17/2023 | 08/17/2023 | 08/17/2023 | 08/17/2023 9/4/2  | 3 9/4/23  | Government of the Philippines (current year's budget)    | 15,150.00 | 15,150.00 |           | 14,779.00  | 14,779.00  |           | N/A | N/A | N/A | N/A | N/A | N/A   | N/A | Completed |
| Purchase of supplies and materials for repainting of<br>Automotive Centex Building (Inside & Out)  | COBSAT | No | NP-53.9 - Small Value<br>Procurement   | N/A | 08/17/2023 | 08/17/2023 | 08/17/2023 | 08/17/2023 9/4/25 | 3 9/4/23  | Government of the Philippines (current year's budget)    | 73,140.00 | 73,540.00 |           | 70,786.00  | 70,786.00  |           | N/A | N/A | N/A | N/A | N/A | N/A   | N/A | Completed |
| Purchase of supplies and materials for power supply<br>line @ Barista Shop in preparation for Audit  | COBSAT | No | NP-53.9 - Small Value<br>Procurement   | N/A | 08/17/2023 | 08/17/2023 | 08/17/2023 | 08/17/2023 9/4/2  | 3 9/4/23  | Government of the Philippines (current year's budget)    | 14,080.00 | 14,080.00 |           | 10,076.00  | 10,076.00  |           | N/A | N/A | N/A | N/A | N/A | N/A   | N/A | Completed |
| Purchase of supplies and materials for repainting of<br>GAP Shop   | COBSAT | No | NP-53.9 - Small Value<br>Procurement   | N/A | 08/17/2023 | 08/17/2023 | 08/17/2023 | 08/17/2023 9/4/23 | 3 9/4/23  | Government of the Philippines (current year's budget)    | 1,010.00  | 1,010.00  |           | 909.50     | 909.50     |           | N/A | N/A | N/A | N/A | N/A | N/A   | N/A | Completed |
| Purchase of supplies and materials for repainting of<br>GAP Shop   | COBSAT | No | NP-53.9 - Small Value<br>Procurement   | N/A | 08/17/2023 | 08/17/2023 | 08/17/2023 | 08/17/2023 9/4/23 | 3 9/4/23  | Government of the Philippines (current year's budget)    | 8,060.00  | 8,060.00  |           | 8,003.00   | 8,003.00   |           | N/A | N/A | N/A | N/A | N/A | N/A   | N/A | Completed |
| Purchase of supplies and materials for repainting of<br>BPP NC II Shop (Inside & out)  | COBSAT | No | NP-53.9 - Small Value<br>Procurement   | N/A | 08/17/2023 | 08/17/2023 | 08/17/2023 | 08/17/2023 9/4/23 | 3 9/4/23  | Government of the Philippines (current year's budget)    | 1,300.00  | 1,300.00  |           | 1,205.50   | 1,205.50   |           | N/A | N/A | N/A | N/A | N/A | N/A   | N/A | Completed |
| Purchase of supplies and materials for repainting of<br>BPP NC II Shop (Inside & out)  | COBSAT | No | NP-53.9 - Small Value<br>Procurement   | N/A | 08/17/2023 | 08/17/2023 | 08/17/2023 | 08/17/2023 9/4/23 | 3 9/4/23  | Government of the Philippines (current year's budget)    | 12,160.00 | 12,160.00 |           | 12,087.00  | 12,087.00  |           | N/A | N/A | N/A | N/A | N/A | N/A   | N/A | Completed |
| Purchase of supplies and materials for repainting of<br>Plumbing Workshop (Inside & out)   | COBSAT | No | NP-53.9 - Small Value<br>Procurement   | N/A | 08/17/2023 | 08/17/2023 | 08/17/2023 | 08/17/2023 9/4/23 | 3 9/4/23  | Government of the Philippines (current year's budget)    | 14,420.00 | 14,420.00 |           | 14,135.00  | 14,135.00  |           | N/A | N/A | N/A | N/A | N/A | N/A   | N/A | Completed |
| Purchase of supplies and materials for repainting of<br>Plumbing Workshop (Inside & out)   | COBSAT | No | NP-53.9 - Small Value<br>Procurement   | N/A | 08/17/2023 | 08/17/2023 | 08/17/2023 | 08/17/2023 9/4/2  | 3 9/4/23  | Government of the Philippines (current year's budget)    | 700.00    | 700.00    |           | 665.00     | 665.00     |           | N/A | N/A | N/A | N/A | N/A | N/A   | N/A | Completed |
| Purchase of supplies and materials for Bartending NC<br>II Training  | COBSAT | No | NP-53.9 - Small Value<br>Procurement   | N/A | 08/25/2023 | 08/25/2023 | 08/25/2023 | 08/25/2023 9/4/2  | 8 9/4/23  | Government of the Philippines (current year's budget)    | 90,230.00 | 90,230.00 |           | 39,128.60  | 39,128.60  |           | N/A | N/A | N/A | N/A | N/A | N/A   | N/A | Completed |
| Purchase of supplies and materials for Bartending NC<br>II Training  | COBSAT | No | NP-53.9 - Small Value<br>Procurement   | N/A | 08/25/2023 | 08/25/2023 | 08/25/2023 | 08/25/2023 9/4/25 | 8 9/4/23  | Government of the Philippines (current year's budget)    | 90,230.00 | 90,230.00 |           | 38,162.40  | 38,162.40  |           | N/A | N/A | N/A | N/A | N/A | N/A   | N/A | Completed |
| Purchase of supplies and materials for Bartending NC<br>II Training  | COBSAT | No | NP-53.9 - Small Value<br>Procurement   | N/A | 08/25/2023 | 08/25/2023 | 08/25/2023 | 08/25/2023 9/4/2  | 9/4/23    | Government of the Philippines (current year's budget)    | 90,230.00 | 90,230.00 |           | 17,068.10  | 17,068.10  |           | N/A | N/A | N/A | N/A | N/A | N/A   | N/A | Completed |
| Purchase of supplies and materials for BSRS Klosk  | COBSAT | No | NP-53.9 - Small Value<br>Procurement   | N/A | 08/25/2023 | 08/25/2023 | 08/25/2023 | 08/25/2023 9/4/2  | 9/4/23    | Government of the Philippines (current year's budget)    | 5,200.00  | 5,200.00  |           | 5,160.00   | 5,160.00   |           | N/A | N/A | N/A | N/A | N/A | N/A   | N/A | Completed |
| Purchase of supplies and materials for IGP and<br>Diploma Course use<br>Purchase of supplies and materials for IGP and   | COBSAT | No | NP-53.9 - Small Value<br>Procurement   | N/A | 08/25/2023 | 08/25/2023 | 08/25/2023 | 08/25/2023 9/4/25 | 3 9/4/23  | Government of the Philippines (current year's budget)    | 2,000.00  | 2,000.00  |           | 1,500.00   | 1,500.00   |           | N/A | N/A | N/A | N/A | N/A | N/A   | N/A | Completed |
| Diploma Course use   | COBSAT | No | NP-53.9 - Small Value<br>Procurement   | N/A | 08/25/2023 | 08/25/2023 | 08/25/2023 | 08/25/2023 9/4/2  | 3 9/4/23  | Government of the Philippines (current year's budget)    | 16,000.00 | 16,000.00 |           | 15,000.00  | 15,000.00  |           | N/A | N/A | N/A | N/A | N/A | N/A   | N/A | Completed |
| Purchase of supplies and materials for Masonry Shop<br>for documents and learning materials  | COBSAT | No | NP-53.9 - Small Value<br>Procurement   | N/A | 08/25/2023 | 08/25/2023 | 08/25/2023 | 08/25/2023 9/4/23 | 9/4/23    | Government of the Philippines (current year's budget)    | 2,050.00  | 2,050.00  |           | 2,035.00   | 2,035.00   |           | N/A | N/A | N/A | N/A | N/A | N/A   | N/A | Completed |
| Purchase of supplies and materials for TESDA<br>Anniversary Shirt on August 29-30, 2023<br>Purchase of supplies and materials for  | COBSAT | No | NP-53.9 - Small Value<br>Procurement   | N/A | 08/25/2023 | 08/25/2023 | 08/25/2023 | 08/25/2023 9/5/23 | 9/5/23    | Government of the Philippines (current year's budget)    | 28,400.00 |           | 28,400.00 | 28,300.00  |            | 28,300.00 | N/A | N/A | N/A | N/A | N/A | N/A   | N/A | Completed |
| Implementation on the Institutionalization of Issuance<br>of E-Certificate in all Regions and Certification Office   | COBSAT | No | NP-53.9 - Small Value<br>Procurement   | N/A | 09/07/2023 | 09/07/2023 | 09/07/2023 | 09/07/2023 9/21/2 | 3 9/21/23 | Government of the Philippines (current year's budget)    | 19,600.00 | 19,600.00 |           | 19,260.00  | 19,260.00  |           | N/A | N/A | N/A | N/A | N/A | N/A   | N/A | Completed |
| Purchase of supplies and materials for AC renewal of<br>different qualifications<br>Purchase of supplies and materials for replacement of  | COBSAT | No | NP-53.9 - Small Value<br>Procurement   | N/A | 09/07/2023 | 09/07/2023 | 09/07/2023 | 09/07/2023 9/21/2 | 3 9/21/23 | year's budget)   | 5,000.00  | 5,000.00  |           | 4,800.00   | 4,800.00   |           | N/A | N/A | N/A | N/A | N/A | N/A   | N/A | Completed |
| Purchase of supplies and materials for replacement of<br>old EIM NC II shop door<br>Purchase of supplies and materials for Mobile Phone  | COBSAT | No | NP-53.9 - Small Value<br>Procurement   | N/A | 09/07/2023 | 09/07/2023 | 09/07/2023 | 09/07/2023 9/21/2 | 3 9/21/23 | Government of the Philippines (current year's budget)    | 1,330.00  | 1,330.00  |           | 1,230.00   | 1,230.00   |           | N/A | N/A | N/A | N/A | N/A | N/A   | N/A | Completed |
| Purchase of supplies and materials for Mobile Phone<br>and Handheid Gadget Serviding NC II Assessment<br>Center Application<br>Purchase of supplies and materials for Mobile Phone | COBSAT | No | NP-53.9 - Small Value<br>Procurement   | N/A | 09/07/2023 | 09/07/2023 | 09/07/2023 | 09/07/2023 9/21/2 | 3 9/21/23 | Government of the Philippines (current year's budget)    | 65,836.25 | 65,836.25 |           | 56,160.00  | 56,160.00  |           | N/A | N/A | N/A | N/A | N/A | N/A I | N/A | Completed |
| and Handheld Gadget Servicing NC II Assessment<br>Center Application<br>Purchase of supplies and materials for Mobile Phone  | COBSAT | No | NP-53.9 - Small Value<br>Procurement   | N/A | 09/07/2023 | 09/07/2023 | 09/07/2023 | 09/07/2023 9/21/2 | 3 9/21/23 | year's budget)   | 65,836.25 | 65,836.25 |           | 16,060.00  | 16,060.00  |           | N/A | N/A | N/A | N/A | N/A | N/A   | N/A | Completed |
| Purchase of supplies and materials for Mobile Phone<br>and Handheld Gadget Serviding NC II Assessment<br>Center Application<br>Purchase of supplies and materials for Mobile Phone | COBSAT | No | NP-53.9 - Small Value<br>Procurement   | N/A | 09/07/2023 | 09/07/2023 | 09/07/2023 | 09/07/2023 9/21/2 |           | year's budget)   | 65,836.25 | 65,836.25 |           | 7,835.00   | 7,835.00   |           | N/A | N/A | N/A | N/A | N/A | N/A   | N/A | Completed |
| Purchase of supplies and materials for Mobile Phone<br>and Handheid Gadget Servicing NC II Assessment<br>Center Application<br>Purchase of supplies and materials for Bartending   | COBSAT | No | NP-53.9 - Small Value<br>Procurement   | N/A | 09/07/2023 | 09/07/2023 | 09/07/2023 | 09/07/2023 9/21/2 | _         | Government of the Philippines (current year's budget)    | 65,836.25 | 65,836.25 |           | 144,340.00 | 144,340.00 |           | N/A | N/A | N/A | N/A | N/A | N/A   | N/A | Completed |
| Shop repair<br>Purchase of supplies and materials for Bartending<br>Shop repair  | COBSAT | No | NP-53.9 - Small Value<br>Procurement   | N/A | 09/07/2023 | 09/07/2023 |            | 09/07/2023 9/21/2 |           | Government of the Philippines (current year's budget)    | 22,320.00 | 22,320.00 |           | 22,320.00  | 22,320.00  |           | N/A | N/A | N/A | N/A |     |       | N/A | Completed |
| Shop repair<br>Purchase of supplies and materials for Bartending<br>Shop repair  | COBSAT | No | NP-53.9 - Small Value<br>Procurement   | N/A | 09/07/2023 | 09/07/2023 | 09/07/2023 | 09/07/2023 9/21/2 |           | Government of the Philippines (current<br>year's budget) | 14,580.00 | 14,580.00 |           | 14,460.00  | 14,460.00  |           | N/A | N/A | N/A | N/A | N/A | N/A   | N/A | Completed |
| Shop repair<br>Purchase of supplies and materials for 123rd<br>Philippine CMS Sarvice Anniversary, Awareness of<br>Bomb Threat that Illives and dectory properties                 | COBSAT | No | NP-53.9 - Small Value<br>Procurement   | N/A | 09/07/2023 | 09/07/2023 | 09/07/2023 | 09/07/2023 9/21/2 | 3 9/21/23 | Government of the Philippines (current year's budget)    | 12,000.00 | 12,000.00 |           | 11,750.00  | 11,750.00  |           | N/A | N/A | N/A | N/A | N/A | N/A   | N/A | Completed |
| (ABKD) seminar and updating of Citizen Charter   | COBSAT | No | Shopping 52.1(b) -<br>Regular Office Supplies<br>and Equipment no<br>available in PS | N/A | 09/14/2023 | 09/14/2023 | 09/14/2023 | 09/14/2023 9/28/2 | 3 9/28/23 | Government of the Philippines (current year's budget)    | 2,900.00  | 2,900.00  |           | 2,720.00   | 2,720.00   |           | N/A | N/A | N/A | N/A | N/A | N/A   | N/A | Completed |
| Purchase of supplies and materials for repair of ceiling<br>of Guest House/DomWork   | COBSAT | No | Shopping 52.1(b) -<br>Regular Office Supplies<br>and Equipment no<br>available in PS | N/A | 09/14/2023 | 09/14/2023 | 09/14/2023 | 09/14/2023 9/28/2 | 3 9/28/23 | Government of the Philippines (current<br>year's budget) | 10,760.00 | 10,760.00 |           | 10,000.00  | 10,000.00  |           | N/A | N/A | N/A | N/A | N/A | N/A   | N/A | Completed |

Purchase of supplies and materials for Training	e BPP NC II	RSAT	NP-53.9 - Small	alue N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/21/2023	09/21/2023	09/21/2023	09/21/2023	9/28/23	9/28/23	Government of the Philippines (current	23,953.50	23,953.50	6,299.90	6,219.50	N/A	N/A N/A	N/A	N/A	N/A b	4/4	Completed
Purchase of supplies and materials for Training			No. NP-53.9 - Small		N/A	_	N/A	N/A	N/A	N/A	09/21/2023	09/21/2023	09/21/2023	09/21/2023	9/28/23	9/28/23	year's budget) Government of the Philippines (current	23,953.50	23,953.50	26,667.90	26,667.50	N/A	N/A N/A	N/A	N/A	N/A M	4/4	Completed
Purchase of supplies and materials for printer	r Registrar Office		No NP-53.9 - Small		_						09/21/2023	09/21/2023	09/21/2023	09/21/2023	9/28/23	9/28/23	year's budget) Government of the Philippines (current	3,300.00	3,300.00	3,206.50	3,206.50							
Purchase of supplies and materials for training (UAQTEA)	r Barista NC2		No Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							year's budget)					N/A	N/A N/A		N/A		4/A	Completed
Purchase of supplies and materials for training (UAQTEA)	COE		No NP-53.9 - Small Procurement		N/A	_	N/A	N/A	N/A	N/A	09/21/2023	09/21/2023	09/21/2023	09/21/2023		9/28/23	year's budget)	16,663.67	16,663.67	839.50	839.50	N/A	N/A N/A	N/A	N/A		4/A	Completed
Purchase of supplies and materials for training (UAQTEA)		BSAT	No NP-53.9 - Small Procurement	100	N/A	N/A	N/A	N/A	N/A	N/A	09/21/2023	09/21/2023	09/21/2023	09/21/2023	9/28/23	9/28/23	Government of the Philippines (current year's budget)	16,663.67	16,663.67	8,723.25	8,723.25	N/A	N/A N/A	N/A	N/A	N/A b	4/A	Completed
training (UAQTEA) Purchase of supplies and materials for Cagayan de Oro (Bugo) School of Arts	CDE	BSAT	No Procurement	alue N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/21/2023	09/21/2023	09/21/2023	09/21/2023	9/28/23	9/28/23	Government of the Philippines (current year's budget)	16,663.67	16,663.67	29,104.75	29,104.75	N/A	N/A N/A	N/A	N/A	N/A b	4/A	Completed
use	COE	BSAT	No NP-53.9 - Small Procurement	alue N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/28/2023	09/28/2023	09/28/2023	09/28/2023	9/28/23	9/28/23	Government of the Philippines (current year's budget)	1,200.00	1,200.00	12,000.00	12,000.00	N/A	N/A N/A	N/A	N/A	N/A b	4/A	Completed
Purchase of supplies and materials for Production		BSAT	No Procurement	alue N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/05/2023	10/05/2023	10/05/2023	10/05/2023	11/6/23	11/6/23	Government of the Philippines (current year's budget)	7,800.00	7,800.00	7,435.00	7,435.00	N/A	N/A N/A	N/A	N/A	N/A b	4/A	Completed
Purchase of supplies and materials for Window	COE	BSAT	No NP-53.9 - Small Procurement	alue N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/05/2023	10/05/2023	10/05/2023	10/05/2023	11/6/23	11/6/23	Government of the Philippines (current year's budget)	4,000.00	4,000.00	3,698.00	3,698.00	N/A	N/A N/A	N/A	N/A	N/A b	4/A	Completed
Purchase of supplies and materials for I Training Aug. 23 to Nov 20, 2023	r Automotive NC	BSAT	No Procurement	alue N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2023	10/12/2023	10/12/2023	10/12/2023	11/6/23	11/6/23	Government of the Philippines (current year's budget)	15,575.00	15,575.00	2,950.00	2,950.00	N/A	N/A N/A	N/A	N/A	N/A b	4/A	Completed
Purchase of supplies and materials for I Training Aug. 23 to Nov 20, 2024	COE	BSAT	NP-53.9 - Small Procurement	alue N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2023	10/12/2023	10/12/2023	10/12/2023	11/6/23	11/6/23	Government of the Philippines (current year's budget)	15,575.00	15,575.00	48,905.00	48,905.00	N/A	N/A N/A	N/A	N/A	N/A D	4/A	Completed
Purchase of supplies and materials for I Training Aug. 23 to Nov 20, 2025	r Automotive NC COE	BSAT	No Procurement	alue N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2023	10/12/2023	10/12/2023	10/12/2023	11/6/23	11/6/23	Government of the Philippines (current year's budget)	15,575.00	15,575.00	1,355.00	1,355.00	N/A	N/A N/A	N/A	N/A	N/A b	4/A	Completed
Purchase of supplies and materials for I Training Aug. 23 to Nov 20, 2026	r Automotive NC COE	BSAT	No Procurement	alue N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2023	10/12/2023	10/12/2023	10/12/2023	11/6/23	11/6/23	Government of the Philippines (current year's budget)	15,575.00	15,575.00	3,890.00	3,890.00	N/A	N/A N/A	N/A	N/A	N/A b	4/A	Completed
Purchase of supplies and materials for Toyota Revo	r repair of COE	BSAT	No NP-53.9 - Small Procurement	alue N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/2023	10/19/2023	10/19/2023	10/19/2023	11/6/23	11/6/23	Government of the Philippines (current year's budget)	8,300.00	8,300.00	7,260.00	7,260.00	N/A	N/A N/A	N/A	N/A	N/A M	4/A	Completed
Purchase of supplies and materials for Pastry Production NC II (UAQTEA)-Dip	r Bread and Iloma in HST COE	BSAT	NP-53.9 - Small Procurement	alue N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/2023	10/26/2023	10/26/2023	10/26/2023	11/6/23	11/6/23	Government of the Philippines (current year's budget)	18,662.50	18,662.50	20,187.80	20,187.80	N/A	N/A N/A	N/A	N/A	N/A b	4/A	Completed
Purchase of supplies and materials for Pastry Production NC II (UAQTEA)-Dip	r Bread and Iloma in HST COE	BSAT	No NP-53.9 - Small Procurement	alue N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/2023	10/26/2023	10/26/2023	10/26/2023	11/6/23	11/6/23	Government of the Philippines (current year's budget)	18,662.50	18,662.50	4,248.70	4,248.70	N/A	N/A N/A	N/A	N/A	N/A b	4/A	Completed
Purchase of supplies and materials for installation inside the campus for Asse	essment COE	BSAT	No Procurement	alue N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/2023	10/26/2023	10/26/2023	10/26/2023	11/6/23	11/6/23	Government of the Philippines (current year's budget)	13,400.00	13,400.00	11,600.00	11,600.00	N/A	N/A N/A	N/A	N/A	N/A b	4/A	Completed
Purchase of supplies and materials for installation inside the campus for Asse	r CCTV essment COE	BSAT	No Procurement	alue N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/2023	10/26/2023	10/26/2023	10/26/2023	11/6/23	11/6/23	Government of the Philippines (current year's budget)	48,000.00	48,000.00	41,600.00	41,600.00	N/A	N/A N/A	N/A	N/A	N/A b	4/A	Completed
Purchase of supplies and materials for	r TM 1 Training	BSAT	No Procurement	alue N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/22/23	11/22/23	Government of the Philippines (current year's budget)	19,500.00	19,500.00	14,400.00	14,400.00	N/A	N/A N/A	N/A	N/A	N/A b	4/A	Completed
Purchase of supplies and materials for	r TM 1 Training COB	BSAT	NP-53.9 - Small No Procurement	alue N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/22/23	11/22/23	Government of the Philippines (current year's budget)	70,000.00	70,000.00	62,800.00	62,800.00	N/A	N/A N/A	N/A	N/A	N/A b	4/A	Completed
Purchase of supplies and materials for	r TM 1 Training	BSAT	No NP-53.9 - Small Procurement	alue N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/22/23	11/22/23	Government of the Philippines (current year's budget)	17,000.00	17,000.00	10,600.00	10,600.00	N/A	N/A N/A	N/A	N/A	N/A b	4/A	Completed
Purchase of supplies and materials for Agriculture garden	r Organic COE	BSAT	NP-53.9 - Small Procurement	alue N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/22/23	11/22/23	Government of the Philippines (current year's budget)	2,000.00	2,000.00	1,860.00	1,860.00	N/A	N/A N/A	N/A	N/A	N/A b	4/A	Completed
Purchase of supplies and materials for Assessment	r Masonry NC I	BSAT	No NP-53.9 - Small Procurement	alue N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/22/23	11/22/23	Government of the Philippines (current year's budget)	5,530.00	5,530.00	3,360.00	3,360.00	N/A	N/A N/A	N/A	N/A	N/A D	<b>∜</b> A	Completed
Purchase of supplies and materials for Training and Pre-Assessment (20 pax j days)	r Cookery NC II good for 40 COE	BSAT	NP-53.9 - Small Procurement	alue N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/22/23	11/22/23	Government of the Philippines (current year's budget)	37,463.00	37,463.00	14,329.90	14,329.90	N/A	N/A N/A	N/A	N/A	N/A b	4/A	Completed
Purchase of supplies and materials for Training and Pre-Assessment (20 pax j days)	r Cookery NC II good for 40 COE	BSAT	NP-53.9 - Small Procurement	alue N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/22/23	11/22/23	Government of the Philippines (current year's budget)	37,463.00	37,463.00	10,306.65	10,306.65	N/A	N/A N/A	N/A	N/A	N/A b	4/A	Completed
Purchase of supplies and materials for Adventure Periodic Maintenance	r Mitsubishi COE	BSAT	No Procurement	alue N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2023	11/16/2023	11/16/2023	11/16/2023	11/29/23	11/29/23	Government of the Philippines (current year's budget)	11,600.00	11,600.00	5,800.00	5,800.00	N/A	N/A N/A	N/A	N/A	N/A b	4/A	Completed
Purchase of supplies and materials for Training	r EPAS NC II COB	BSAT	NP-53.9 - Small No Procurement	alue N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2023	11/16/2023	11/16/2023	11/16/2023	11/29/23	11/29/23	Government of the Philippines (current year's budget)	17,937.50	17,937.50	4,119.15	4,119.15	N/A	N/A N/A	N/A	N/A	N/A D	¥A.	Completed
Purchase of supplies and materials for Training	r EPAS NC II COB	BSAT	No NP-53.9 - Small Procurement	alue N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2023	11/16/2023	11/16/2023	11/16/2023	11/29/23	11/29/23	Government of the Philippines (current year's budget)	17,937.50	17,937.50	19,950.00	19,950.00	N/A	N/A N/A	N/A	N/A	N/A D	¥A.	Completed
Purchase of supplies and materials for Training	r EPAS NC II COE	BSAT	No Procurement	alue N/A	N/A		N/A	N/A	N/A	N/A	11/16/2023	11/16/2023	11/16/2023	11/16/2023	11/29/23	11/29/23	Government of the Philippines (current	17,937.50	17,937.50	30,870.00	30,870.00	N/A	N/A N/A	N/A	N/A	N/A b	4/A	Completed
Purchase of supplies and materials for Training	r EPAS NC II COE	BSAT	No. NP-53.9 - Small	alue N/A	N/A		N/A	N/A	N/A	N/A	11/16/2023	11/16/2023	11/16/2023	11/16/2023	11/29/23	11/29/23	year's budget) Government of the Philippines (current	17,937.50	17,937.50	13,860.00	13,860.00	N/A	N/A N/A	N/A	N/A	N/A b	4/A	Completed
Purchase of supplies and materials for supply and inventory	r the 4th quarter		Shopping 52.1(t Regular Office S	- pplies	N/A		N/A	N/A	N/A	N/A	11/16/2023	11/16/2023	11/16/2023	11/16/2023	11/29/23	11/29/23	year's budget) Government of the Philippines (current	30,000.00	30,000.00	27,750.00	27,750.00	N/A	N/A N/A	N/A	N/A	N/A b	4/A	Completed
			NO and Equipment available in PS	0													year's budget)											

Purchase of supplies and materials for Registrar Office use	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	11/16/2023	11/16/2023	11/16/2023	11/16/2023	11/29/23	11/29/23	Government of the Philippines (current year's budget)	14,500.00	14,500.00	14,460.00	14,460.00	N/A	N/A N/A	N/A	N/A	N/A N	VA.	Completed						
Purchase of supplies and materials for Registrar Office use	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	11/16/2023	11/16/2023	11/16/2023	11/16/2023	11/29/23	11/29/23	Government of the Philippines (current year's budget)	3,000.00	3,000.00	2,650.00	2,650.00	N/A	N/A N/A	N/A	N/A	N/A N	4/A	Completed						
 Purchase of supplies and materials for Drving NC II Training	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	11/16/2023	11/16/2023	11/16/2023	11/16/2023	11/29/23	11/29/23	Government of the Philippines (current year's budget)	23,900.00	23,900.00	28,760.00	28,760.00	N/A	N/A N/A	N/A	N/A	N/A 7	4/A	Completed						
 Purchase of supplies and materials for Drving NC II Training	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	11/16/2023	11/16/2023	11/16/2023	11/16/2023	11/29/23	11/29/23	Government of the Philippines (current year's budget)	2,000.00	2,000.00	4,196.00	4,196.00	N/A	N/A N/A	N/A	N/A	N/A N	¢/A	Completed						
 Purchase of supplies and materials for Mass TVET Graduation on Nov. 28, 2023	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	11/23/2023	11/23/2023	11/23/2023	11/23/2023	12/14/23	12/14/23	Government of the Philippines (current year's budget)	4,000.00	4,000.00	3,620.00	3,620.00	N/A	N/A N/A	N/A	N/A	N/A N	¢/A	Completed						
 Purchase of supplies and materials for Mass TVET Graduation on Nov. 28, 2024	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	11/23/2023	11/23/2023	11/23/2023	11/23/2023	12/14/23	12/14/23	Government of the Philippines (current year's budget)	7,000.00	7,000.00	5,200.00	5,200.00	N/A	N/A N/A	N/A	N/A	N/A N	¢/A	Completed						
Purchase of supplies and materials for Mass TVET Graduation on Nov. 28, 2025	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	11/23/2023	11/23/2023	11/23/2023	11/23/2023	12/14/23	12/14/23	Government of the Philippines (current year's budget)	18,400.00	18,400.00	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 preparation of Yulatide Season	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	11/23/2023	11/23/2023	11/23/2023	11/23/2023	12/14/23	12/14/23	Government of the Philippines (current year's budget)	5,100.00	5,100.00	4,801.00	4,801.00	N/A	N/A N/A	N/A	N/A	N/A N	4/A	Completed						
 Purchase of supplies and materials for preparation of Yuletide Season	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	11/23/2023	11/23/2023	11/23/2023	11/23/2023	12/14/23	12/14/23	Government of the Philippines (current year's budget)	4,900.00	4,900.00	4,630.00	4,630.00	N/A	N/A N/A	N/A	N/A	N/A N	¢/A	Completed						
Purchase of supplies and materials for printing of students' ID	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	11/23/2023	11/23/2023	11/23/2023	11/23/2023	12/14/23	12/14/23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	7,500.00	7,500.00	N/A	N/A N/A	N/A	N/A	N/A N	¢/A	Completed						
Purchase of supplies and materials for cleaning supplies of all shops and CR	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	11/23/2023	11/23/2023	11/23/2023	11/23/2023	12/14/23	12/14/23	Government of the Philippines (current year's budget)	4,200.00	4,200.00	4,180.00	4,180.00	N/A	N/A N/A	N/A	N/A	N/A N	ψA	Completed						
Purchase of supplies and materials for cleaning supplies of all shops and CR	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	11/23/2023	11/23/2023	11/23/2023	11/23/2023	12/14/23	12/14/23	Government of the Philippines (current year's budget)	10,300.00	10,300.00	7,700.00	7,700.00	N/A	N/A N/A	N/A	N/A	N/A N	i/A	Completed						
Purchase of supplies and materials for cleaning supplies of all shops and CR	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	11/23/2023	11/23/2023	11/23/2023	11/23/2023	12/14/23	12/14/23	Government of the Philippines (current year's budget)	2,300.00	2,300.00	2,250.00	2,250.00	N/A	N/A N/A	N/A	N/A	N/A N	i/A	Completed						
Purchase of supplies and materials for Carpentry NC II assessment for 2 days	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/27/23	12/27/23	Government of the Philippines (current year's budget)	44,500.00	44,500.00	41,205.00	41,205.00	N/A	N/A N/A	N/A	N/A	N/A N	i/A	Completed						
Purchase of supplies and materials For Cookery Shop use	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	12/14/2023	12/14/2023	12/14/2023	12/14/2023	12/27/23	12/27/23	Government of the Philippines (current year's budget)	6,000.00	6,000.00	5,798.00	5,798.00	N/A	N/A N/A	N/A	N/A	N/A N	ψ <b>A</b>	Completed						
Purchase of supplies and materials For Cookery Shop use	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	12/14/2023	12/14/2023	12/14/2023	12/14/2023	12/27/23	12/27/23	Government of the Philippines (current year's budget)	34,000.00	34,000.00	32,000.00	32,000.00	N/A	N/A N/A	N/A	N/A	N/A N	i/A	Completed						
Purchase of supplies and materials for DSA Office window	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	12/14/2023	12/14/2023	12/14/2023	12/14/2023	12/27/23	12/27/23	Government of the Philippines (current year's budget)	7,000.00	7,000.00	6,000.00	6,900.00	N/A	N/A N/A	N/A	N/A	N/A N	i/A	Completed						
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