

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement For repair and maintenance of Toyota Revo	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Column 2				
					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)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																	
	Purchase of supplies and materials for Provincial Skills 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		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	FALSE
	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	7/31/23	7/31/23	Government of the Philippines (current year's budget)	59,860.00	59,860.00		58,700.00	58,700.00		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 so 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	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 so 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	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 so 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	7/28/23	7/28/23	Government of the Philippines (current year's budget)	18,152.50	18,152.50		46,880.00	46,880.00		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 so 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	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	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	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	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	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	8/6/23	8/6/23	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	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	8/6/23	8/6/23	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	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	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	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	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	Completed	
	Purchase of supplies and materials for EM 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	8/9/23	8/9/23	Government of the Philippines (current year's budget)	53,900.00		53,900.00			53,000.00		53,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Purchase of supplies and materials for EM 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	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	Completed	
	Purchase of supplies and materials for EM 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	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	Completed	
	Purchase of supplies and materials for Assessment in Carpentry NC I	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	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	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	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	Completed	
	Purchase of supplies and materials for AWM 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	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	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	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	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	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	Completed	
	Purchase of supplies and materials for EM 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	8/6/23	8/6/23	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	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	8/4/23	8/4/23	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	Completed	
	Purchase of supplies and materials for repainting of DownWork 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	8/4/23	8/4/23	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	Completed	
	Purchase of supplies and materials for repainting of DownWork 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	8/4/23	8/4/23	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	Completed	
	Purchase of supplies and materials for EM 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	8/4/23	8/4/23	Government of the Philippines (current year's budget)	930.00		930.00			862.00		862.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Purchase of supplies and materials for EM 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	8/4/23	8/4/23	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	Completed	
	Purchase of supplies and materials for General repair and maintenance of Mitsubishi Adenture	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/30/2023	08/30/2023	08/30/2023	8/4/23	8/4/23	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	Completed	

	Purchase of supplies and materials for replacement of tire rod end, rack end and bearing of Toyota	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/30/2023	08/30/2023	08/30/2023	08/10/2023	9/4/23	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	N/A	Completed
	Purchase of supplies and materials for TESDA Anniversary Dinner on August 24, 2023	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/17/2023	08/17/2023	08/17/2023	08/17/2023	9/4/23	9/4/23	Government of the Philippines (current 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	N/A	Completed
	Purchase of supplies and materials for repainting of Automotive Center Building (Inside & Out)	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/17/2023	08/17/2023	08/17/2023	08/17/2023	9/4/23	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	N/A	Completed
	Purchase of supplies and materials for repainting of Automotive Center Building (Inside & Out)	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/17/2023	08/17/2023	08/17/2023	08/17/2023	9/4/23	9/4/23	Government of the Philippines (current year's budget)	73,140.00	73,140.00			70,786.00	70,786.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for power supply line @ Barista Shop in preparation for Audit	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/17/2023	08/17/2023	08/17/2023	08/17/2023	9/4/23	9/4/23	Government of the Philippines (current year's budget)	14,080.00	14,080.00			10,776.00	10,776.00		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 DAP Shop	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/17/2023	08/17/2023	08/17/2023	08/17/2023	9/4/23	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	N/A	Completed
	Purchase of supplies and materials for repainting of DAP Shop	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/17/2023	08/17/2023	08/17/2023	08/17/2023	9/4/23	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	N/A	Completed
	Purchase of supplies and materials for repainting of BPP NC I Shop (Inside & out)	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/17/2023	08/17/2023	08/17/2023	08/17/2023	9/4/23	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	N/A	Completed
	Purchase of supplies and materials for repainting of BPP NC I Shop (Inside & out)	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/17/2023	08/17/2023	08/17/2023	08/17/2023	9/4/23	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	N/A	Completed
	Purchase of supplies and materials for repainting of Plumbing Workshop (Inside & out)	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/17/2023	08/17/2023	08/17/2023	08/17/2023	9/4/23	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	N/A	Completed
	Purchase of supplies and materials for repainting of Plumbing Workshop (Inside & out)	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/17/2023	08/17/2023	08/17/2023	08/17/2023	9/4/23	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	N/A	Completed
	Purchase of supplies and materials for Bartending NC II Training	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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)	90,230.00	90,230.00			38,128.60	38,128.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Bartending NC II Training	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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)	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	N/A	Completed
	Purchase of supplies and materials for Bartending NC II Training	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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)	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	N/A	Completed
	Purchase of supplies and materials for BSBK Kiosk	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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)	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	N/A	Completed
	Purchase of supplies and materials for IGP and Diploma Course use	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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)	2,000.00	2,000.00			1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for IGP and Diploma Course use	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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)	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	N/A	Completed
	Purchase of supplies and materials for Masonry Shop for documents and learning materials	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	Completed
	Purchase of supplies and materials for TESDA Anniversary Dinner on August 29-30, 2023	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	Completed
	Purchase of supplies and materials for implementation on the Institutionalization of Issuance of Certificate in all Regions and Certification Office	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2023	08/07/2023	08/07/2023	08/07/2023	9/21/23	9/21/23	Government of the Philippines (current year's budget)	19,600.00	19,600.00			19,360.00	19,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for AC renewal of different qualifications	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2023	08/07/2023	08/07/2023	08/07/2023	9/21/23	9/21/23	Government of the Philippines (current 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	N/A	Completed
	Purchase of supplies and materials for replacement of old SIM NC II shop door	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2023	08/07/2023	08/07/2023	08/07/2023	9/21/23	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	N/A	Completed
	Purchase of supplies and materials for Mobile Phone and Handheld Gadget Servicing NC II Assessment Center Application	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2023	08/07/2023	08/07/2023	08/07/2023	9/21/23	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	N/A	N/A	Completed
	Purchase of supplies and materials for Mobile Phone and Handheld Gadget Servicing NC II Assessment Center Application	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2023	08/07/2023	08/07/2023	08/07/2023	9/21/23	9/21/23	Government of the Philippines (current 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	N/A	Completed
	Purchase of supplies and materials for Mobile Phone and Handheld Gadget Servicing NC II Assessment Center Application	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2023	08/07/2023	08/07/2023	08/07/2023	9/21/23	9/21/23	Government of the Philippines (current 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	N/A	Completed
	Purchase of supplies and materials for Mobile Phone and Handheld Gadget Servicing NC II Assessment Center Application	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2023	08/07/2023	08/07/2023	08/07/2023	9/21/23	9/21/23	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	N/A	Completed
	Purchase of supplies and materials for Bartending Shop repair	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2023	08/07/2023	08/07/2023	08/07/2023	9/21/23	9/21/23	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	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Bartending Shop repair	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2023	08/07/2023	08/07/2023	08/07/2023	9/21/23	9/21/23	Government of the Philippines (current year's budget)	14,580.00	14,580.00			14,660.00	14,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Bartending Shop repair	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2023	08/07/2023	08/07/2023	08/07/2023	9/21/23	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	N/A	Completed
	Purchase of supplies and materials for 133rd Philippine Civil Service Anniversary, Awareness of Bomb Threat and All-Ins and Evacuation procedures (ABMD) seminar and updating of Citizen Charter	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	N/A	08/14/2023	08/14/2023	08/14/2023	08/14/2023	9/28/23	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	N/A	Completed
	Purchase of supplies and materials for repair of ceiling of Guest House/Dormitory	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	N/A	08/14/2023	08/14/2023	08/14/2023	08/14/2023	9/28/23	9/28/23	Government of the Philippines (current 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	N/A	Completed

	Purchase of supplies and materials for BPP NC II Training	COBSAT	No	NP-S3.9 - Small Value Procurement	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)	23,953.50	23,953.50			6,299.90	6,299.90		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 Training	COBSAT	No	NP-S3.9 - Small Value Procurement	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	9/26/23	9/26/23	Government of the Philippines (current year's budget)	23,953.50	23,953.50			26,667.90	26,667.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Regional Office printer	COBSAT	No	NP-S3.9 - Small Value Procurement	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)	3,300.00	3,300.00			3,206.50	3,206.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Barista NC2 Training (LANGTFA)	COBSAT	No	NP-S3.9 - Small Value Procurement	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			839.50	839.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Barista NC2 Training (LANGTFA)	COBSAT	No	NP-S3.9 - Small Value Procurement	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			8,723.25	8,723.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Barista NC2 training (LANGTFA)	COBSAT	No	NP-S3.9 - Small Value Procurement	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	N/A	N/A	Completed
	Purchase of supplies and materials for token of Capitan de Oro (Bago) School of Arts & Trades official use	COBSAT	No	NP-S3.9 - Small Value Procurement	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	N/A	N/A	Completed
	Purchase of supplies and materials for Broiler Production	COBSAT	No	NP-S3.9 - Small Value Procurement	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	N/A	N/A	Completed
	Purchase of supplies and materials for Denmark Window	COBSAT	No	NP-S3.9 - Small Value Procurement	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	N/A	N/A	Completed
	Purchase of supplies and materials for Automotive NC Training Aug. 23 to Nov 20, 2023	COBSAT	No	NP-S3.9 - Small Value Procurement	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	N/A	N/A	Completed
	Purchase of supplies and materials for Automotive NC Training Aug. 23 to Nov 20, 2024	COBSAT	No	NP-S3.9 - Small Value Procurement	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			48,905.80	48,905.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Automotive NC Training Aug. 23 to Nov 20, 2025	COBSAT	No	NP-S3.9 - Small Value Procurement	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	N/A	N/A	Completed
	Purchase of supplies and materials for Automotive NC Training Aug. 23 to Nov 20, 2026	COBSAT	No	NP-S3.9 - Small Value Procurement	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	N/A	N/A	Completed
	Purchase of supplies and materials for repair of Toyota Rav4	COBSAT	No	NP-S3.9 - Small Value Procurement	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	N/A	N/A	Completed
	Purchase of supplies and materials for Bread and Pastry Production NC II (LANGTFA) Diploma in HST	COBSAT	No	NP-S3.9 - Small Value Procurement	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	N/A	N/A	Completed
	Purchase of supplies and materials for Bread and Pastry Production NC II (LANGTFA) Diploma in HST	COBSAT	No	NP-S3.9 - Small Value Procurement	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	N/A	N/A	Completed
	Purchase of supplies and materials for CCTV installation inside the campus for Assessment	COBSAT	No	NP-S3.9 - Small Value Procurement	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)	12,400.00	12,400.00			11,600.00	11,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for CCTV installation inside the campus for Assessment	COBSAT	No	NP-S3.9 - Small Value Procurement	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	N/A	N/A	Completed
	Purchase of supplies and materials for TM 1 Training	COBSAT	No	NP-S3.9 - Small Value Procurement	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	N/A	N/A	Completed
	Purchase of supplies and materials for TM 1 Training	COBSAT	No	NP-S3.9 - Small Value Procurement	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	N/A	N/A	Completed
	Purchase of supplies and materials for TM 1 Training	COBSAT	No	NP-S3.9 - Small Value Procurement	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	N/A	N/A	Completed
	Purchase of supplies and materials for Organic Agriculture garden	COBSAT	No	NP-S3.9 - Small Value Procurement	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	N/A	N/A	Completed
	Purchase of supplies and materials for Masonry NC1 Assessment	COBSAT	No	NP-S3.9 - Small Value Procurement	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	N/A	N/A	Completed
	Purchase of supplies and materials for Cookery NC II Training and Pre-Assessment (20 pax good for 40 days)	COBSAT	No	NP-S3.9 - Small Value Procurement	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	N/A	N/A	Completed
	Purchase of supplies and materials for Cookery NC II Training and Pre-Assessment (20 pax good for 40 days)	COBSAT	No	NP-S3.9 - Small Value Procurement	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	N/A	N/A	Completed
	Purchase of supplies and materials for Mitsubishi Adventure Periodic Maintenance	COBSAT	No	NP-S3.9 - Small Value Procurement	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	N/A	N/A	Completed
	Purchase of supplies and materials for EPAS NC II Training	COBSAT	No	NP-S3.9 - Small Value Procurement	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	N/A	N/A	Completed
	Purchase of supplies and materials for EPAS NC II Training	COBSAT	No	NP-S3.9 - Small Value Procurement	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	N/A	N/A	Completed
	Purchase of supplies and materials for EPAS NC II Training	COBSAT	No	NP-S3.9 - Small Value Procurement	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			30,879.00	30,879.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for EPAS NC II Training	COBSAT	No	NP-S3.9 - Small Value Procurement	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			13,860.00	13,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for the 4th quarter supply and inventory	COBSAT	No	Shopping 52.193 - Repair Office Supplies and Equipment no available in PS	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)	30,000.00	30,000.00			27,750.00	27,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed



