

Cagayan de Oro (Bugo) School of Arts and Trades Supplemental Annual Procurement Plan for FY 2023 (2nd Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (Explaining changes from the APP)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Purchase of supplies and materials For Provincial Skills Competition	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	07/13/2023	07/13/2023	Business Related Funds (06000000)	11,900.00	11,900.00		
	Purchase of supplies and materials For repair and maintenance of Toyota Revo	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	07/13/2023	07/13/2023	Business Related Funds (06000000)	59,860.00	59,860.00		
	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	07/20/2023	07/20/2023	Business Related Funds (06000000)	18,152.50	18,152.50		
	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	07/20/2023	07/20/2023	Business Related Funds (06000000)	18,152.50	18,152.50		
	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	07/20/2023	07/20/2023	Business Related Funds (06000000)	18,152.50	18,152.50		
	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	07/20/2023	07/20/2023	Business Related Funds (06000000)	18,152.50	18,152.50		
	Purchase of supplies and materials For VSA Office and Admin. Office use	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	07/20/2023	07/20/2023	Regular Agency Fund (01000000)	10,700.00	10,700.00		
	Purchase of supplies and materials For VSA Office and Admin. Office use	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	07/20/2023	07/20/2023	Regular Agency Fund (01000000)	34,000.00	34,000.00		
	Purchase of supplies and materials for Assessment Center Use	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	07/20/2023	07/20/2023	Business Related Funds (06000000)	3,000.00	3,000.00		
	Purchase of supplies and materials for Assessment Center Use	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	07/20/2023	07/20/2023	Business Related Funds (06000000)	5,800.00	5,800.00		
	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	07/20/2023	07/20/2023	Business Related Funds (06000000)	13,000.00	13,000.00		
	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	07/20/2023	07/20/2023	Business Related Funds (06000000)	5,000.00	5,000.00		
	Purchase of supplies and materials for EIM NC III Training and Assessment	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	07/20/2023	07/20/2023	Business Related Funds (06000000)	53,300.00	53,300.00		
	Purchase of supplies and materials for EIM NC III Training and Assessment	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	07/20/2023	07/20/2023	Business Related Funds (06000000)	58,700.00	58,700.00		
	Purchase of supplies and materials for EIM NC III Training and Assessment	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	07/20/2023	07/20/2023	Business Related Funds (06000000)	9,300.00	9,300.00		
	Purchase of supplies and materials for Assessment in Carpentry NC II	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	07/20/2023	07/20/2023	Business Related Funds (06000000)	23,000.00	23,000.00		
	Purchase of supplies and materials for Assessment in Carpentry NC II	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	07/20/2023	07/20/2023	Business Related Funds (06000000)	15,000.00	15,000.00		
	Purchase of supplies and materials for AVR Main door and CR Replacement	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	07/20/2023	07/20/2023	Business Related Funds (06000000)	1,500.00	1,500.00		

Purchase of supplies and materials for Plumbing NC I Assessment	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	07/20/2023	07/20/2023	Business Related Funds (06000000)	14,850.00	14,850.00		
Purchase of supplies and materials for Plumbing NC I Assessment	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	07/20/2023	07/20/2023	Business Related Funds (06000000)	4,100.00	4,100.00		
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	07/20/2023	07/20/2023	Business Related Funds (06000000)	12,860.00	12,860.00		
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	07/20/2023	07/20/2023	Business Related Funds (06000000)	3,100.00	3,100.00		
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	08/03/2023	08/03/2023	Business Related Funds (06000000)	940.00	940.00		
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	08/03/2023	08/03/2023	Business Related Funds (06000000)	12,900.00	12,900.00		
Purchase of supplies and materials for EIM NC II Shop repainting	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	08/03/2023	08/03/2023	Business Related Funds (06000000)	920.00	920.00		
Purchase of supplies and materials for EIM NC II Shop repainting	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	08/03/2023	08/03/2023	Business Related Funds (06000000)	11,750.00	11,750.00		
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	08/10/2023	08/10/2023	Business Related Funds (06000000)	31,500.00	31,500.00		
Purchase of supplies and materials for replacement of tie rod end, rack end and bearing of Toyota	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	08/10/2023	08/10/2023	Business Related Funds (06000000)	9,700.00	9,700.00		
Purchase of supplies and materials for TESSA Anniversary Shirt on August 24, 2023	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	08/17/2023	08/17/2023	Regular Agency Fund (01000000)	28,400.00	28,400.00		
Purchase of supplies and materials for repainting of Automotive Centex Building (Inside & Out)	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	08/17/2023	08/17/2023	Business Related Funds (06000000)	15,150.00	15,150.00		
Purchase of supplies and materials for repainting of Automotive Centex Building (Inside & Out)	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	08/17/2023	08/17/2023	Business Related Funds (06000000)	73,140.00	73,140.00		
Purchase of supplies and materials for power supply line @ Barista Shop in preparation for Audit	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	08/17/2023	08/17/2023	Business Related Funds (06000000)	14,080.00	14,080.00		
Purchase of supplies and materials for repainting of OAP Shop	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	08/17/2023	08/17/2023	Business Related Funds (06000000)	1,010.00	1,010.00		
Purchase of supplies and materials for repainting of OAP Shop	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	08/17/2023	08/17/2023	Business Related Funds (06000000)	8,060.00	8,060.00		
Purchase of supplies and materials for repainting of BPP NC II Shop (Inside & out)	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	08/17/2023	08/17/2023	Business Related Funds (06000000)	1,300.00	1,300.00		
Purchase of supplies and materials for repainting of BPP NC II Shop (Inside & out)	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	08/17/2023	08/17/2023	Business Related Funds (06000000)	12,160.00	12,160.00		
Purchase of supplies and materials for Plumbing Workshop (Inside & out)	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	08/17/2023	08/17/2023	Business Related Funds (06000000)	14,420.00	14,420.00		

	Purchase of supplies and materials for repainting of Plumbing Workshop (inside & out)	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	08/17/2023	08/17/2023	Business Related Funds (06000000)	700.00	700.00		
	Purchase of supplies and materials for Bartending NC II Training	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	08/25/2023	08/25/2023	Business Related Funds (06000000)	90,230.00	90,230.00		
	Purchase of supplies and materials for Bartending NC II Training	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	08/25/2023	08/25/2023	Business Related Funds (06000000)	90,230.00	90,230.00		
	Purchase of supplies and materials for Bartending NC II Training	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	08/25/2023	08/25/2023	Business Related Funds (06000000)	90,230.00	90,230.00		
	Purchase of supplies and materials for BSR5 Kiosk	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	08/25/2023	08/25/2023	Business Related Funds (06000000)	5,200.00	5,200.00		
	Purchase of supplies and materials for IGP and Diploma Course use	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	08/25/2023	08/25/2023	Business Related Funds (06000000)	2,000.00	2,000.00		
	Purchase of supplies and materials for IGP and Diploma Course use	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	08/25/2023	08/25/2023	Business Related Funds (06000000)	16,000.00	16,000.00		
	Purchase of supplies and materials for Masonry Shop for documents and learning materials	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	08/25/2023	08/25/2023	Business Related Funds (06000000)	2,050.00	2,050.00		
	Purchase of supplies and materials for TESDA Anniversary Shirt on August 29-30, 2023	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	08/25/2023	08/25/2023	Regular Agency Fund (01000000)	28,400.00	28,400.00		
	Purchase of supplies and materials for implementation on the institutionalization of issuance of E-Certificate in all Regions and Certification Office	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	09/07/2023	09/07/2023	Business Related Funds (06000000)	19,600.00	19,600.00		
	Purchase of supplies and materials for AC renewal of different qualifications	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	09/07/2023	09/07/2023	Business Related Funds (06000000)	5,000.00	5,000.00		
	Purchase of supplies and materials for replacement of old EIM NC II shop door	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	09/07/2023	09/07/2023	Business Related Funds (06000000)	1,330.00	1,330.00		
	Purchase of supplies and materials for Mobile Phone and Handheld Gadget Servicing NC II Assessment Center Application	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	09/07/2023	09/07/2023	Business Related Funds (06000000)	65,836.25	65,836.25		
	Purchase of supplies and materials for Mobile Phone and Handheld Gadget Servicing NC II Assessment Center Application	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	09/07/2023	09/07/2023	Business Related Funds (06000000)	65,836.25	65,836.25		
	Purchase of supplies and materials for Mobile Phone and Handheld Gadget Servicing NC II Assessment Center Application	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	09/07/2023	09/07/2023	Business Related Funds (06000000)	65,836.25	65,836.25		
	Purchase of supplies and materials for Mobile Phone and Handheld Gadget Servicing NC II Assessment Center Application	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	09/07/2023	09/07/2023	Business Related Funds (06000000)	65,836.25	65,836.25		
	Purchase of supplies and materials for Bartending Shop repair	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	09/07/2023	09/07/2023	Business Related Funds (06000000)	22,320.00	22,320.00		
	Purchase of supplies and materials for Bartending Shop repair	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	09/07/2023	09/07/2023	Business Related Funds (06000000)	14,580.00	14,580.00		

	Purchase of supplies and materials for Barending Shop repair	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	09/07/2023	09/07/2023	Business Related Funds (06000000)	12,000.00	12,000.00		
	Purchase of supplies and materials for 123rd Philippine Civil Service Anniversary, Awareness of Bomb Threat that kill lives and destroy properties (ABKD) seminar and updating of Citizen Charter	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	09/14/2023	09/14/2023	Business Related Funds (06000000)	2,900.00	2,900.00		
	Purchase of supplies and materials for repair of ceiling of Guest House/DomWork	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	09/14/2023	09/14/2023	Business Related Funds (06000000)	10,760.00	10,760.00		
	Purchase of supplies and materials for BPP NC II Training	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	09/21/2023	09/21/2023	Business Related Funds (06000000)	23,953.50	23,953.50		
	Purchase of supplies and materials for BPP NC II Training	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	09/21/2023	09/21/2023	Business Related Funds (06000000)	23,953.50	23,953.50		
	Purchase of supplies and materials for Registrar Office printer	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	09/21/2023	09/21/2023	Business Related Funds (06000000)	3,300.00	3,300.00		
	Purchase of supplies and materials for Barista NC2 training (UAQTEA)	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	09/21/2023	09/21/2023	Business Related Funds (06000000)	16,663.67	16,663.67		
	Purchase of supplies and materials for Barista NC2 training (UAQTEA)	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	09/21/2023	09/21/2023	Business Related Funds (06000000)	16,663.67	16,663.67		
	Purchase of supplies and materials for Barista NC2 training (UAQTEA)	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	09/21/2023	09/21/2023	Business Related Funds (06000000)	16,663.67	16,663.67		
	Purchase of supplies and materials for tokens of Cagayan de Oro (Bugo) School of Arts & Trades official use	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	09/28/2023	09/28/2023	Business Related Funds (06000000)	1,200.00	1,200.00		
	Purchase of supplies and materials for Broiler Production	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	10/05/2023	10/05/2023	Business Related Funds (06000000)	7,800.00	7,800.00		
	Purchase of supplies and materials for Domwork Window	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	10/05/2023	10/05/2023	Business Related Funds (06000000)	4,000.00	4,000.00		
	Purchase of supplies and materials for Automotive NC I Training Aug. 23 to Nov 20, 2023	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	10/12/2023	10/12/2023	Business Related Funds (06000000)	15,575.00	15,575.00		
	Purchase of supplies and materials for Automotive NC I Training Aug. 23 to Nov 20, 2024	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	10/12/2023	10/12/2023	Business Related Funds (06000000)	15,575.00	15,575.00		
	Purchase of supplies and materials for Automotive NC I Training Aug. 23 to Nov 20, 2025	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	10/12/2023	10/12/2023	Business Related Funds (06000000)	15,575.00	15,575.00		
	Purchase of supplies and materials for Automotive NC I Training Aug. 23 to Nov 20, 2026	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	10/12/2023	10/12/2023	Business Related Funds (06000000)	15,575.00	15,575.00		
	Purchase of supplies and materials for repair of Toyota Revo	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	10/19/2023	10/19/2023	Business Related Funds (06000000)	8,300.00	8,300.00		
	Purchase of supplies and materials for Bread and Pastry Production NC II (UAQTEA)-Diploma in HST	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	10/26/2023	10/26/2023	Business Related Funds (06000000)	18,662.50	18,662.50		
	Purchase of supplies and materials for Bread and Pastry Production NC II (UAQTEA)-Diploma in HST	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	10/26/2023	10/26/2023	Business Related Funds (06000000)	18,662.50	18,662.50		

	Purchase of supplies and materials for CCTV installation inside the campus for Assessment	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	10/26/2023	10/26/2023	Business Related Funds (06000000)	13,400.00	13,400.00		
	Purchase of supplies and materials for CCTV installation inside the campus for Assessment	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	10/26/2023	10/26/2023	Business Related Funds (06000000)	48,000.00	48,000.00		
	Purchase of supplies and materials for TM 1 Training	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	11/09/2023	11/09/2023	Business Related Funds (06000000)	19,500.00	19,500.00		
	Purchase of supplies and materials for TM 1 Training	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	11/09/2023	11/09/2023	Business Related Funds (06000000)	70,000.00	70,000.00		
	Purchase of supplies and materials for TM 1 Training	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	11/09/2023	11/09/2023	Business Related Funds (06000000)	17,000.00	17,000.00		
	Purchase of supplies and materials for Organic Agriculture garden	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	11/09/2023	11/09/2023	Business Related Funds (06000000)	2,000.00	2,000.00		
	Purchase of supplies and materials for Masonry NC I Assessment	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	11/09/2023	11/09/2023	Business Related Funds (06000000)	5,530.00	5,530.00		
	Purchase of supplies and materials for Cookery NC II Training and Pre-Assessment (20 pax good for 40 days)	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	11/09/2023	11/09/2023	Business Related Funds (06000000)	37,463.00	37,463.00		
	Purchase of supplies and materials for Cookery NC II Training and Pre-Assessment (20 pax good for 40 days)	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	11/09/2023	11/09/2023	Business Related Funds (06000000)	37,463.00	37,463.00		
	Purchase of supplies and materials for Mitsubishi Adventure Periodic Maintenance	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	11/16/2023	11/16/2023	Business Related Funds (06000000)	11,600.00	11,600.00		
	Purchase of supplies and materials for EPAS NC II Training	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	11/16/2023	11/16/2023	Business Related Funds (06000000)	17,937.50	17,937.50		
	Purchase of supplies and materials for EPAS NC II Training	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	11/16/2023	11/16/2023	Business Related Funds (06000000)	17,937.50	17,937.50		
	Purchase of supplies and materials for EPAS NC II Training	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	11/16/2023	11/16/2023	Business Related Funds (06000000)	17,937.50	17,937.50		
	Purchase of supplies and materials for the 4th quarter supply and inventory	COBSAT	NO	Shopping 52.1(B) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	11/16/2023	11/16/2023	Business Related Funds (06000000)	30,000.00	30,000.00		
	Purchase of supplies and materials for Registrar Office use	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	11/16/2023	11/16/2023	Business Related Funds (06000000)	14,500.00	14,500.00		
	Purchase of supplies and materials for Registrar Office use	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	11/16/2023	11/16/2023	Business Related Funds (06000000)	3,000.00	3,000.00		
	Purchase of supplies and materials for Diving NC II Training	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	11/16/2023	11/16/2023	Business Related Funds (06000000)	23,900.00	23,900.00		
	Purchase of supplies and materials for Diving NC II Training	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	11/16/2023	11/16/2023	Business Related Funds (06000000)	2,000.00	2,000.00		
	Purchase of supplies and materials for Mass TVET Graduation on Nov. 28, 2023	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	11/23/2023	11/23/2023	Business Related Funds (06000000)	4,000.00	4,000.00		

	Purchase of supplies and materials for Mass TVET Graduation on Nov. 28, 2024	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	11/23/2023	11/23/2023	Business Related Funds (06000000)	7,000.00	7,000.00		
	Purchase of supplies and materials for Mass TVET Graduation on Nov. 28, 2025	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	11/23/2023	11/23/2023	Business Related Funds (06000000)	18,400.00	18,400.00		
	Purchase of supplies and materials for preparation of Yuletide Season	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	11/23/2023	11/23/2023	Business Related Funds (06000000)	5,100.00	5,100.00		
	Purchase of supplies and materials for preparation of Yuletide Season	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	11/23/2023	11/23/2023	Business Related Funds (06000000)	4,900.00	4,900.00		
	Purchase of supplies and materials for printing of students' ID	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	11/23/2023	11/23/2023	Business Related Funds (06000000)	10,000.00	10,000.00		
	Purchase of supplies and materials for cleaning supplies of all shops and CR	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	11/23/2023	11/23/2023	Business Related Funds (06000000)	4,200.00	4,200.00		
	Purchase of supplies and materials for cleaning supplies of all shops and CR	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	11/23/2023	11/23/2023	Business Related Funds (06000000)	10,300.00	10,300.00		
	Purchase of supplies and materials for cleaning supplies of all shops and CR	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	11/23/2023	11/23/2023	Business Related Funds (06000000)	2,300.00	2,300.00		
	Purchase of supplies and materials for Carpentry NC II assessment for 2 days	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	12/07/2023	12/07/2023	Business Related Funds (06000000)	44,500.00	44,500.00		
	Purchase of supplies and materials For Cookery Shop use	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	12/14/2023	12/14/2023	Business Related Funds (06000000)	6,000.00	6,000.00		
	Purchase of supplies and materials For Cookery Shop use	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	12/14/2023	12/14/2023	Business Related Funds (06000000)	34,000.00	34,000.00		
	Purchase of supplies and materials for DSA Office window	COBSAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	12/14/2023	12/14/2023	Business Related Funds (06000000)	7,000.00	7,000.00		

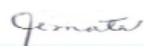
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