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

## **Procurement Monitoring Report as of June 30, 2024**

					Actual Procurement Activities												ABC (PhP)			Contrac	ct Cost (PhP)											
			Is this an Early			Ads/Post of											Inspection 8	_										Sub/	eipt of Invit		Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Procurement Activity?	Mode of Procurement	Pre-Proc Conference	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	Completion	Acceptance	Source of Funds	Total	моов	со	Total	MOOE	со	List of Invited Observers	Pre-bid E Conf	ligibility Check	Open of Bids	Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLET	ED PROCUREMENT ACTIVIT.  Purchase of supplies and materials for Barista NC II	IES																														
	Training of Diploma in Hospitality Services Technology	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/11/2024	01/11/2024	01/11/2024	01/11/2024	1/12/24	1/12/24	Government of the Philippines (current year's budget)	65,637.00	65,637.00		20,386.35	20,386.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials fo for repair of coffee machine from Barista NC II Shop	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/11/2024	01/11/2024	01/11/2024	01/11/2024	1/19/24	1/19/24	Government of the Philippines (current year's budget)	2,100.00	2,100.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Barista NC II Training of Diploma in Hospitality Services Technology	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/11/2024	01/11/2024	01/11/2024	01/11/2024	1/12/24	1/12/24	Government of the Philippines (current year's budget)	65,637.00	65,637.00		37,250.00	37,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for token to be given during the visitation of DDG Vidal D. Villanueva on January 23, 2024	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/25/2024	01/25/2024	01/25/2024	01/25/2024	1/31/24	1/31/24	Government of the Philippines (current year's budget)	4,500.00	4,500.00		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 token to be given during the visitation of DDG Vidal D. Villanueva on January 23, 2025	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/25/2024	01/25/2024	01/25/2024	01/25/2024	1/31/24	1/31/24	Government of the Philippines (current year's budget)	4,500.00	4,500.00		630.00	630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Tiles Settings NC II training	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/08/2024	02/08/2024	02/08/2024	02/08/2024	4/2/24	4/2/24	Government of the Philippines (current year's budget)	23,530.00	23,530.00		1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Tiles Settings NC II training	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/08/2024	02/08/2024	02/08/2024	02/08/2024	3/25/24	3/25/24	Government of the Philippines (current year's budget)	23,530.00	23,530.00		3,570.00	3,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Tiles Settings NC II training	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/08/2024	02/08/2024	02/08/2024	02/08/2024	3/25/24	3/25/24	Government of the Philippines (current year's budget)	23,530.00	23,530.00		15,200.00	15,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for call and text inquiry (Public Assistance and Complaint Desk)  Purchase of supplies and materials for Housekeepine.	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/08/2024	02/08/2024	02/08/2024	02/08/2024	3/22/24	3/22/24	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,499.00	3,499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	NC II Training	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/08/2024	02/08/2024	02/08/2024	02/08/2024	3/11/24	3/11/24	Government of the Philippines (current year's budget)	68,565.00	68,565.00		3,738.00	3,738.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Housekeeping NC II Training	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/08/2024	02/08/2024	02/08/2024	02/08/2024	3/11/24	3/11/24	Government of the Philippines (current year's budget)	68,565.00	68,565.00		6,991.50	6,991.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Housekeeping NC II Training	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/08/2024	02/08/2024	02/08/2024	02/08/2024	4/8/24	4/8/24	Government of the Philippines (current year's budget)	68,565.00	68,565.00		52,410.00	52,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for Cookery NC II (UAQTEA 3 years course (Diploma Program)  Purchase of supplies and materials for Cookery NC II	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/15/2024	02/15/2024	02/15/2024	02/15/2024	2/22/24	2/22/24	Government of the Philippines (current year's budget)	65,955.00	65,955.00		2,376.00	2,376.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	(UAQTEA 3 years course (Diploma Program)  Purchase of supplies and materials for Cookery NC II	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/15/2024	02/15/2024	02/15/2024	02/15/2024	2/22/24	2/22/24	Government of the Philippines (current year's budget)	65,955.00	65,955.00		34,350.90	34,350.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	(UAQTEA 3 years course (Diploma Program)  Purchase of supplies and materials for Cookery NC II	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/15/2024	02/15/2024	02/15/2024	02/15/2024	2/22/24	2/22/24	Government of the Philippines (current year's budget)	65,955.00	65,955.00		2,153.70	2,153.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	(UACITEA 3 years course (Diploma Program) Batch 1  Purchase of supplies and materials for Cookery NC II	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/15/2024	02/15/2024	02/15/2024	02/15/2024	2/22/24	2/22/24	Government of the Philippines (current year's budget)	120,866.00	120,866.00		3,741.50	3,741.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	(UAQTEA 3 years course (Diploma Program) Batch 2  Purchase of supplies and materials for Cookery NC II	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/15/2024	02/15/2024	02/15/2024	02/15/2024	2/22/24	2/22/24	Government of the Philippines (current year's budget)	120,866.00	120,866.00		34,686.30	34,686.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	(UACITEA 3 years course (Diploma Program) Batch 3  Purchase of supplies and materials for Barista NC II	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/15/2024	02/15/2024	02/15/2024	02/15/2024	2/22/24	2/22/24	Government of the Philippines (current year's budget)	120,866.00	120,866.00		8,392.85	8,395.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	(UTPRAS)  Purchase of supplies and materials for repair of braken	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/15/2024	02/15/2024	02/15/2024	02/15/2024	3/5/24	3/5/24	Government of the Philippines (current year's budget)	40,000.00	40,000.00		30,800.00	30,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	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	02/22/2024	02/22/2024	02/22/2024	02/22/2024	3/5/24	3/5/24	Government of the Philippines (current year's budget)	10,000.00	10,000.00		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 Assessment in Construction Painting NC II Purchase of supplies and materials for Assessment in	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/29/2024	02/29/2024	02/29/2024	02/29/2024	3/5/24	3/5/24	Government of the Philippines (current year's budget)	39,570.00	39,570.00		2,196.00	2,196.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Construction Painting NC II	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/29/2024	02/29/2024	02/29/2024	02/29/2024	3/6/24	3/6/24	Government of the Philippines (current year's budget)	39,570.00	39,570.00		36,069.35	36,069.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials for various shops first aid kit essentials (1st Quarter)  Purchase of supplies and materials for various shops	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/29/2024	02/29/2024	02/29/2024	02/29/2024	3/11/24	3/11/24	Government of the Philippines (current year's budget)	18,050.00	18,050.00		7,017.50	7,017.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	first aid kit essentials (1st Quarter)  Purchase of supplies and materials for Bartending NC	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/29/2024	02/29/2024	02/29/2024	02/29/2024	3/12/24	3/12/24	Government of the Philippines (current year's budget)	18,050.00	18,050.00		4,764.50	4,764.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	III (11 Trainees)  Purchase of supplies and materials for Bartending NC	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/29/2024	02/29/2024	02/29/2024	02/29/2024	3/13/24	3/13/24	Government of the Philippines (current year's budget)	60,990.35	60,990.35		31,063.65	31,063.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	III (11 Trainees)  Purchase of supplies and materials for Bartending NC III (25 Trainees)	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/29/2024	02/29/2024	02/29/2024	02/29/2024	3/13/24	3/13/24	Government of the Philippines (current year's budget)	60,990.35	60,990.35		18,063.15	18,063.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	II (25 Trainees)	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/29/2024	02/29/2024	02/29/2024	02/29/2024	3/13/24	3/13/24	Government of the Philippines (current year's budget)	120,691.95	120,691.95		62,506.45	62,506.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

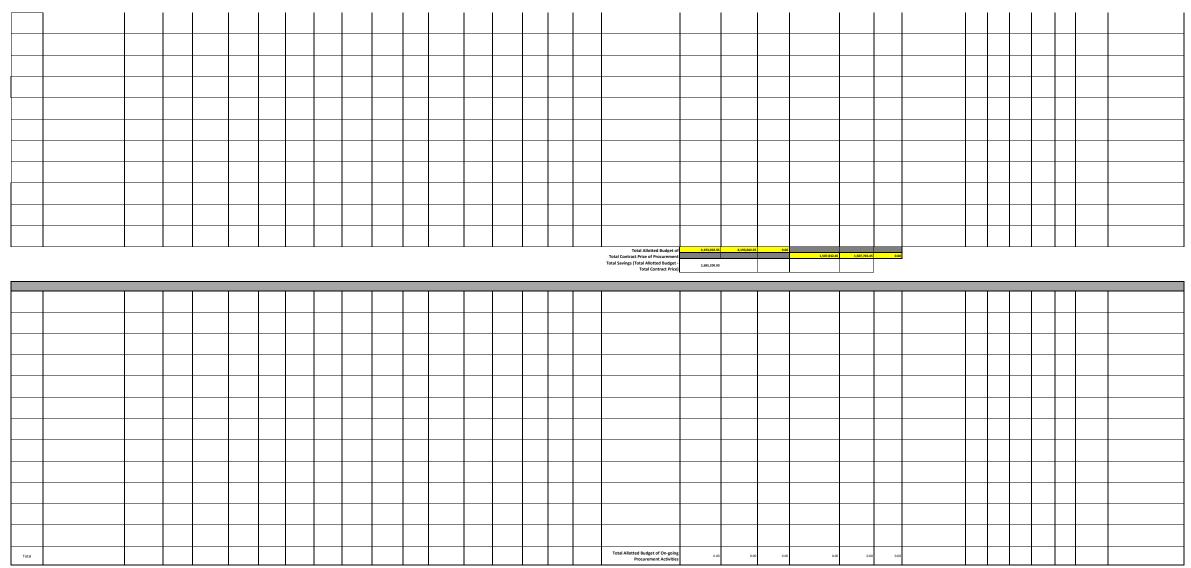
MINISTRUCTURE OF THE PROPERTY OF THE PROPERTY

Propose   Prop	Purchase of supplies and materials for Bart	distant I				i	ı	i	1	i	i	i	i	1				i					1	1		ı				i i
Property selection   Propert	Purchase of supplies and materials for part II (25 Trainees)		No	NP-53.9 - Small Value Procurement	N/A	02/29/2024	02/29/2024	02/29/2024	02/29/2024	3/13/24	3/13/24	Government of the Philippines (current year's budget)	120,691.96	120,691.95	35,757.85	35,757.85	N/A	N/A	N/A	N/A	N/A	N/A N/	/A	Completed						
Street   S	Work NC II Training-TWSP Scholars		No	NP-53.9 - Small Value Procurement	N/A	02/29/2024	02/29/2024	02/29/2024	02/29/2024	3/25/24	3/25/24		45,357.00	45,357.00	592.20	592.20	N/A	N/A	N/A	N/A	N/A	N/A N/	/A	Completed						
Property Service   Property Se	Purchase of supplies and materials for Dom Work NC II Training-TWSP Scholars	stic COBSAT	No	NP-53.9 - Small Value Procurement	N/A	02/29/2024	02/29/2024	02/29/2024	02/29/2024	3/26/24	3/26/24		45,357.00	45,357.00	29,565.00	29,565.00	N/A	N/A	N/A	N/A	N/A	N/A N/	/A	Completed						
	Purchase of supplies and materials for Com Based Training	unity	No	NP-53.9 - Small Value Procurement	N/A	03/14/2024	03/14/2024	03/14/2024	03/14/2024	4/29/24	4/29/24		30,000.00	30,000.00	27,340.00	27,340.00	N/A	N/A	N/A	N/A	N/A	N/A N/	/A	Completed						
March   Marc	Purchase of supplies and materials for MO of industry partners	igning COBSAT	No		N/A	03/22/2024	03/22/2024	03/22/2024	03/22/2024	3/26/24	3/26/24	Government of the Philippines (current year's budget)	47,000.00	47,000.00	31,750.00	31,750.00	N/A	N/A	N/A	N/A	N/A	N/A N/	/A	Completed						
Marche   M	Purchase of supplies and materials for MO of industry partners	igning COBSAT	No	NP-53.9 - Small Value Procurement	N/A	03/22/2024	03/22/2024	03/22/2024	03/22/2024	3/26/24	3/26/24		47,000.00	47,000.00	13,200.00	13,200.00	N/A	N/A	N/A	N/A	N/A	N/A N/	/A	Completed						
March   Marc	Purchase of supplies and materials for MOs of industry partners	igning COBSAT	No	NP-53.9 - Small Value Procurement	N/A	03/22/2024	03/22/2024	03/22/2024	03/22/2024	3/26/24	3/26/24	Government of the Philippines (current year's budget)	47,000.00	47,000.00	1,625.00	1,625.00	N/A	N/A	N/A	N/A	N/A	N/A N/	/A	Completed						
Mathematical Properties   Mathematical Pro	Purchase of supplies and materials for Asse Office use	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	03/22/2024	03/22/2024	03/22/2024	03/22/2024	4/8/24	4/8/24		37,900.00	37,900.00	33,400.00	33,400.00	N/A	N/A	N/A	N/A	N/A	N/A N/	/A	Completed						
- Market Selection of the selection of t	Purchase of supplies and materials for EIM Assessment on March 16-17, 2024		No	NP-53.9 - Small Value Procurement	N/A	04/04/2024	04/04/2024	04/04/2024	04/04/2024	5/6/24	5/6/24	Government of the Philippines (current year's budget)	17,200.00	17,200.00	3,950.00	3,950.00	N/A	N/A	N/A	N/A	N/A	N/A N/	/A	Completed						
Markey Ma	Purchase of supplies and materials for EIM Assessment on March 16-17, 2025	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	04/04/2024	04/04/2024	04/04/2024	04/04/2024	5/6/24	5/6/24		17,200.00	17,200.00	6,678.00	6,678.00	N/A	N/A	N/A	N/A	N/A	N/A N/	/A	Completed						
	Beverage NC II Training under training for V	rtk	No	NP-53.9 - Small Value Procurement	N/A	04/12/2024	04/12/2024	04/12/2024	04/12/2024	4/30/24	4/30/24		144,300.00	144,300.00	118,280.00	118,280.00	N/A	N/A	N/A	N/A	N/A	N/A N/	/A	Completed						
Marke	Purchase of supplies and materials for Foo Beverage NC II Training under training for V Scholarship Program	ind irk COBSAT	No	NP-53.9 - Small Value Procurement	N/A	04/12/2024	04/12/2024	04/12/2024	04/12/2024	4/19/24	4/19/24		144,300.00	144,300.00	18,251.00	18,251.00	N/A	N/A	N/A	N/A	N/A	N/A N/	/A	Completed						
Marie   Mari	Purchase of supplies and materials for Foo Beverage NC II Training under training for V Scholarship Program	ind irk COBSAT	No	NP-53.9 - Small Value Procurement	N/A	04/12/2024	04/12/2024	04/12/2024	04/12/2024	4/19/24	4/19/24		144,300.00	144,300.00	4,328.75	4,328.75	N/A	N/A	N/A	N/A	N/A	N/A N/	/A	Completed						
Marie Configuration of the c	Purchase of supplies and materials for Enro Routing & Confirmation Slip	nent	No	NP-53.9 - Small Value Procurement	N/A	04/12/2024	04/12/2024	04/12/2024	04/12/2024	4/29/24	4/29/24	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						
Marche   Control   Contr	Purchase of supplies and materials for Carp III Assessment Center inspection		No	NP-53.9 - Small Value Procurement	N/A	04/12/2024	04/12/2024	04/12/2024	04/12/2024	4/29/24	4/29/24		5,400.00	5,400.00	2,430.00	2,430.00	N/A	N/A	N/A	N/A	N/A	N/A N/	/A	Completed						
Part of the content	Purchase of supplies and materials for Carp II Assessment Center inspection	ntry NC COBSAT	No	NP-53.9 - Small Value Procurement	N/A	04/12/2024	04/12/2024	04/12/2024	05/30/2024	5/30/24	5/30/24	Government of the Philippines (current year's budget)	5,400.00	5,400.00	2,400.00	2,400.00	N/A	N/A	N/A	N/A	N/A	N/A N/	/A	Completed						
Property of the content of the con	Purchase of supplies and materials for water consumption of all shops and offices	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	04/18/2024	04/18/2024	04/18/2024	04/18/2024	4/29/24	4/29/24		4,000.00	4,000.00	00.000,8	3,600.00	N/A	N/A	N/A	N/A	N/A	N/A N/	/A	Completed						
**************************************	Diploma 1st year training duration: Oct. 16.	ootive 123- COBSAT	No	NP-53.9 - Small Value Procurement	N/A	04/25/2024	04/25/2024	04/25/2024	04/25/2024	5/15/24	5/15/24	Government of the Philippines (current year's budget)	103,850.00	103,850.00	83,375.00	83,375.00	N/A	N/A	N/A	N/A	N/A	N/A N/	/A	Completed						
September 1988 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Purchase of supplies and materials for Auto Diploma 1st year training duration: Oct. 16, January 19, 2025	ootive 123- COBSAT	No	NP-53.9 - Small Value Procurement	N/A	04/25/2024	04/25/2024	04/25/2024	04/25/2024	4/29/24	4/29/24		103,850.00	103,850.00	13,760.00	13,760.00	N/A	N/A	N/A	N/A	N/A	N/A N/	/A	Completed						
Ministry	Barista Shop	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	04/25/2024	04/25/2024	04/25/2024	04/26/2024	4/29/24	4/29/24		23,190.00	23,190.00	21,447.00	21,447.00	N/A	N/A	N/A	N/A	N/A	N/A N/	/A	Completed						
Control Principle   Cont	Purchase of supplies and materials for AM1 Electronics Training	usic COBSAT	No	NP-53.9 - Small Value Procurement	N/A	04/25/2024	04/25/2024	04/25/2024	04/25/2024	5/30/24	5/30/24	Government of the Philippines (current year's budget)	41,850.00	41,850.00	10,463.00	10,463.00	N/A	N/A	N/A	N/A	N/A	N/A N/	/A	Completed						
Anther draget and consent instructions are consent instructions and consent instructions are consent or free Philippes (corrent year) beging 1  Anther draget and consent in the Philippes (corrent year) beging 1  Anther draget and consent in the Philippes (corrent year) beging 1  Anther draget and consent in the Philippes (corrent year) beging 1  Anther draget and consent in the Philippes (corrent year) beging 1  Anther draget and consent in the Philippes (corrent year) beging 1  Anther draget and consent in the Philippes (corrent year) beging 1  Anther draget and consent in the Philippes (corrent year) beging 1  Anther draget and consent in the Philippes (corrent year) beging 1  Anther draget and consent in the Philippes (corrent year) beging 1  Anther draget and consent in the Philippes (corrent year) beging 1  Anther draget and consent in the Philippes (corrent year) beging 1  Anther draget and consent in the Philippes (corrent year) beging 1  Anther draget and consent in the Philippes (corrent year) beging 1  Anther draget and consent in the Philippes (corrent year) beging 1  Anther draget and consent in the Philippes (corrent year) beging 1  Anther draget and consent in the Philippes (corrent year) beging 1  Anther draget and consent in the Philippes (corrent year) beging 1  Anther draget and consent in the Philippes (corrent year) beging 1  Anther draget and consent in the Philippes (corrent year) beging 1  Anther draget and consent in the Philippes (corrent year) beging 1  Anther draget and consent in the Philippes (corrent year) beging 1  Anther draget and consent in the Philippes (corrent year) beging 1  Anther draget and consent in the Philippes (corrent year) beging 1  Anther draget and consent in the Philippes (corrent year) beging 1  Anther draget and consent in the Philippes (corrent year) beging 1  Anther draget and consent in the Philippes (corrent year) beging 1  Anther draget and consent in the Philippes (corrent year) beging 1  Anther draget and consent in the Philippes (corrent year) beging 1	Electronics Training	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	04/25/2024	04/25/2024	04/25/2024	04/25/2024	5/30/24	5/30/24		41,850.00	41,850.00	8,495.00	8,495.00	N/A	N/A	N/A	N/A	N/A	N/A N/	/A	Completed						
Information of purples and executants for forming and executants for formin		COBSAT	No	NP-53.9 - Small Value Procurement	N/A	05/03/2024	05/03/2024	05/03/2024	05/03/2024	5/3/24	5/3/24	Government of the Philippines (current year's budget)	7,600.00	7,600.00	824.00	824.00	N/A	N/A	N/A	N/A	N/A	N/A N/	/A	Completed						
Number of Langing and material for Exempting And Procurements   Value   Valu	of Barista Roofing		No		N/A	05/03/2024	05/03/2024	05/03/2024	05/03/2024	5/3/24	5/3/24		7,600.00	7,600.00	6,150.00	6,150.00	N/A	N/A	N/A	N/A	N/A	N/A N/	/A	Completed						
Column of Light of		COBSAT	No	NP-53.9 - Small Value Procurement	N/A	05/03/2024	05/03/2024	05/03/2024	05/03/2024	5/14/24	5/14/24	Government of the Philippines (current year's budget)	82,152.25	82,152.25	3,882.00	3,882.00	N/A	N/A	N/A	N/A	N/A	N/A N/	/A	Completed						
## MINISTRATION FROM NOTE 11 Transpring PROF Security Transpring PROF S		COBSAT	No	NP-53.9 - Small Value Procurement	N/A	05/03/2024	05/03/2024	05/03/2024	05/03/2024	5/14/24	5/14/24		82,152.25	82,152.25	38,065.85	38,065.85	N/A	N/A	N/A	N/A	N/A	N/A N/	/A	Completed						
Annihilate of Logistics and materials for assessment of Municipal (C.) and Punicipal (C	Work NC II Training-TWSP Scholars	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	05/03/2024	05/03/2024	05/03/2024	05/03/2024	5/14/24	5/14/24	Government of the Philippines (current year's budget)	82,152.25	82,152.25	15,843.00	15,843.00	N/A	N/A	N/A	N/A	N/A	N/A N/	/A	Completed						
Plushing NC 1 of Pumbing NC		COBSAI	No	NP-53.9 - Small Value Procurement	N/A	05/09/2024	05/09/2024	05/09/2024	05/09/2024	5/9/24	5/9/24		49,000.00	49,000.00	49,000.00	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A N/	/A	Completed						
CUBAL   160   Procurement   N/A	Plumbing NC I and Plumbing NC II		No	NP-53.9 - Small Value Procurement	N/A	05/09/2024	05/09/2024	05/09/2024	05/09/2024	4/20/24	4/20/24		22,365.00	22,365.00	16,475.00	16,475.00	N/A	N/A	N/A	N/A	N/A	N/A N/	/A	Completed						
#U19985 audit requirement			No	NP-53.9 - Small Value Procurement	N/A	05/09/2024	05/09/2024	05/09/2024	05/09/2024	5/23/24	5/23/24	Government of the Philippines (current year's budget)	22,365.00	22,365.00	4,203.00	4,203.00	N/A	N/A	N/A	N/A	N/A	N/A N/	/A	Completed						
Yea souge)	Purchase of supplies and materials for Bart II UTPRAS audit requirement		No	NP-53.9 - Small Value Procurement	N/A	05/09/2024	05/09/2024	05/09/2024	05/09/2024	5/23/24	5/23/24	Government of the Philippines (current year's budget)	19,415.00	19,415.00	11,667.00	11,667.00	N/A	N/A	N/A	N/A	N/A	N/A N/	/A	Completed						

MINISTRUCTURE OF THE PROPERTY OF THE PROPERTY

Purchase of supplies and materials for Bartending NC III UTPRAS audit requirement	COBSAT	No	NP-53.9 - Small Value	N/A	N/A	N/A		l I			05/09/2024	05/09/2024	05/09/2024	05/09/2024	5/23/24	5/23/24	Government of the Philippines (current	19,415.00	19,415.00	7,696.75	7,696.75		N/A	N/A	N/A	N/A	!	<u>L.</u>	L
Purchase of supplies and materials for garden	COBSAT	No	Procurement	N/A	05/09/2024	05/09/2024	05/09/2024	05/09/2024	5/23/24	5/23/24	year's budget)	19,415.00	19,415.00	7,096.75	7,696.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	05/16/2024	05/16/2024	05/16/2024	05/16/2024	6/6/24	6/6/24	Government of the Philippines (current year's budget)	3,000.00	3,000.00	2,215.00	2,215.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
Purchase of supplies and materials for Cookery NC II Training and Institutional Assessment	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	05/16/2024	05/16/2024	05/16/2024	05/16/2024	5/30/24	5/30/24	Government of the Philippines (current year's budget)	38,985.00	38,985.00	8,325.00	8,325.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
Purchase of supplies and materials for Cookery NC II Training and Institutional Assessment	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	05/16/2024	05/16/2024	05/16/2024	05/16/2024	5/30/24	5/30/24	Government of the Philippines (current year's budget)	38,985.00	38,985.00	27,057.06	27,057.05	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 Institutional Assessment	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	05/16/2024	05/16/2024	05/16/2024	05/16/2024	5/30/24	5/30/24	Government of the Philippines (current year's budget)	38,985.00	38,985.00	3,318.40	3,318.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
Purchase of supplies and materials for UTPRAS Office use	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	05/16/2024	05/16/2024	05/16/2024	05/16/2024	6/7/24	6/7/24	Government of the Philippines (current year's budget)	42,000.00	42,000.00	40,500.00	40,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
Purchase of supplies and materials for Cookery NC II Training	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	05/23/2024	05/23/2024	05/23/2024	05/23/2024	6/1/24	6/1/24	Government of the Philippines (current year's budget)	1,000.00	1,000.00	900.00	900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
Purchase of supplies and materials for Audit Compliance requirement	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	05/30/2024	05/30/2024	05/30/2024	05/30/2024	6/1/24	6/1/24	Government of the Philippines (current year's budget)	131,800.00	131,800.00	4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
Purchase of supplies and materials for Audit Compliance requirement	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	05/30/2024	05/30/2024	05/30/2024	05/30/2024	6/1/24	6/1/24	Government of the Philippines (current year's budget)	131,800.00	131,800.00	97,880.00	97,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
Purchase of supplies and materials to be given to the Resource Speaker in MPHGS NC III on May 30, 2024	COBSAT	No	NP-S3.9 - Small Value Procurement	N/A	05/30/2024	05/30/2024	05/30/2024	05/30/2024	6/1/24	6/1/24	Government of the Philippines (current year's budget)	1,500.00	1,500.00	1,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
Purchase of supplies and materials for various shops first aid bit essentials for training and assessment	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	05/05/2024	05/06/2024	06/06/2024	06/06/2024	6/7/24	6/7/24	Government of the Philippines (current year's budget)	23,100.00	23,100.00	15,286.25	15,286.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
Purchase of supplies and materials for Cookery NC II Batch 1 and Batch 2 Assessment	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	06/06/2024	06/06/2024	06/06/2024	06/06/2024	6/14/24	6/14/24	Government of the Philippines (current year's budget)	18,160.00	18,160.00	2,774.00	2,774.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
Purchase of supplies and materials for Cookery NC II Batch 1 and Batch 2 Assessment	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	06/06/2024	06/06/2024	06/06/2024	06/06/2024	6/14/24	6/14/24	Government of the Philippines (current year's budget)	18,160.00	18,160.00	6,694.00	6,694.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
Purchase of supplies and materials for Cookery NC II Batch 1 and Batch 2 Assessment	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	06/06/2024	06/06/2024	06/06/2024	06/06/2024	6/14/24	6/14/24	Government of the Philippines (current year's budget)	18,160.00	18,160.00	7,424.15	7,424.15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
Purchase of supplies and materials for Electrical Installation and Maintenance NC II Assessment on May 23 to 25, 2024	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	06/06/2024	06/06/2024	06/06/2024	06/06/2024	6/14/24	6/14/24	Government of the Philippines (current year's budget)	21,100.00	21,100.00	13,650.00	13,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
Purchase of supplies and materials for Electrical Installation and Maintenance NC II Assessment on May 23 to 25, 2025	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	06/06/2024	06/06/2024	06/06/2024	06/06/2024	6/14/24	6/14/24	Government of the Philippines (current year's budget)	21,100.00	21,100.00	1,667.00	1,667.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
Purchase of supplies and materials for refurbishment of Technical Drafting and Welding Shops	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	06/14/2024	06/14/2024	06/14/2024	06/14/2024	6/21/24	6/21/24	Government of the Philippines (current year's budget)	36,180.00	36,180.00	32,453.00	32,453.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
Purchase of supplies and materials for UTPRAS use	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	06/14/2024	06/14/2024	06/14/2024	06/14/2024	6/21/24	6/21/24	Government of the Philippines (current year's budget)	58,250.00	58,250.00	1,100.00	1,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
Purchase of supplies and materials for UTPRAS use	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	06/14/2024	06/14/2024	06/14/2024	06/14/2024	6/21/24	6/21/24	Government of the Philippines (current year's budget)	58,250.00	58,250.00	19,170.00	19,170.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
Purchase of supplies and materials for Cookery NC II Training under UAQTEA Program	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	06/21/2024	06/21/2024	06/21/2024	06/21/2024	6/21/24	6/21/24	Government of the Philippines (current year's budget)	10,500.00	10,500.00	3,900.00	3,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
Purchase of supplies and materials for Barista NC II Training	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	06/21/2024	06/21/2024	06/21/2024	06/21/2024	6/24/24	6/24/24	Government of the Philippines (current year's budget)	81,320.00	81,320.00	4,609.50	4,609.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
Purchase of supplies and materials for Barista NC II Training	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	06/21/2024	06/21/2024	06/21/2024	06/21/2024	6/24/24	6/24/24	Government of the Philippines (current year's budget)	81,320.00	81,320.00	16,291.00	16,291.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
Purchase of supplies and materials for Barista NC II Training	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	06/21/2024	06/21/2024	06/21/2024	06/21/2024	6/24/24	6/24/24	Government of the Philippines (current year's budget)	81,320.00	81,320.00	28,990.00	28,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
Purchase of supplies and materials for replacement of deteriorated and worn-out wirings and devices due to intermittent tripping off of power supply	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	06/21/2024	06/21/2024	06/21/2024	06/21/2024	6/24/24	6/24/24	Government of the Philippines (current year's budget)	88,060.00	88,060.00	58,530.00	58,530.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
Purchase of supplies and materials for replacement of deteriorated and worn-out writings and devices due to intermittent tripping off of power supply	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	06/21/2024	06/21/2024	06/21/2024	06/21/2024	6/24/24	6/24/24	Government of the Philippines (current year's budget)	88,060.00	88,060.00	12,367.00	12,367.00	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 III for Training & Assessment	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	06/21/2024	06/21/2024	06/21/2024	06/21/2024	6/24/24	6/24/24	Government of the Philippines (current year's budget)	19,100.00	19,100.00	11,320.00	11,320.00	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 for Training & Assessment Purchase of supplies and materials for repair of Ford	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	06/21/2024	06/21/2024	06/21/2024	06/21/2024	6/24/24	6/24/24	Government of the Philippines (current year's budget)	19,100.00	19,100.00	7,560.00	7,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
Furchase or suppress and materials for repair of Ford Focus	COBSAT	No	NP-53.9 - Small Value Procurement	N/A	06/27/2024	06/27/2024	06/27/2024	06/27/2024	6/24/24	6/24/24	Government of the Philippines (current year's budget)	20,000.00	20,000.00	19,800.00	19,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
																									<u> </u>			<b></b>	
																												<u> </u>	

TRIST V2333 to law, volume of Pro-



Prepared by:

AXELL ALEXIS E. TUBIO
BAC Secretariat

Recommended for Approval by:

JOVY MAY G. MABAO BAC Chairperson

APPROVED:

Jemata

MIRAFLOR B. EMATA, Ph.D. Head of the Procuring Entity