Regional Training Center-Korea Philippines Vocational Training Center, Davao

## Procurement Monitoring Report as of December/31/2024

													Actual Procur	ement Acti	ivities									A	BC (PhP)	Contract Cost (PhP)					Date of Rec	eipt of Inv	itation		
Code (PAP)		PMO/E nd-User Act	s this h Early y rocure Pro ment tivity?	Mode of ocurement	Pre- Proc Confere nce	Ads/Po st of IB (Proce	re. . of s to nme Pre-bi ce Conf cure cant re-	id Eligibilit Sub f y Check Bi	/Op of ds /Opening of B (i.4)	of bid Bid B to Evalua ids) on	ati Post Qual	Resoluti En on Recom ( mendin B	valuation of Ro Bids	Average Number of Days to ecommend Award Opening of Bids to ecommend	Average Number of Days to Conclude Procurement (IB to BAC Reso) (i.6)	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue Notice to Proceed (NOA to NTP) (i.7)	Average Days from (Posting o IB to NTP (i.8)	f Delivery/ Completion	Inspection & S	iource of Funds	Total	SSP	CO Total SSP CO	% Variance	List of Invited Observers	Pre-bid Conf	Eligibility Check	y Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
31 0300 100002000	Payment for supplies and materials to be used for incubation certer operation	TESDA XI	No Shopping ! Procureme	g 53.9- Small Value nent	N/A	N/A N/A	(A N/A	N/A N/	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/27/2024	6/28/2024	N/A	N/A	N/A	7/3/2024	7/5/2024 1	Government of the Philippines- (current year's budget)	49,621.00	49,621.00	48,419.85 48,419.85	2.42%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for required tools and equipment for Kusina Warriors Competition	TESDA XI	No Shopping Procureme	g 53.9- Small Value nent	N/A	N/A N/A	(A N/A	N/A N/	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2024	6/7/2024	N/A	N/A	N/A	6/7/2024	6/21/2024	Government of the Philippines- (current year's budget)	20,105.00	20,105.00	20,046.25 20,046.25	0.29%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002500	Payment for equipment to be used for Compliance Audit (Housekeeping NCII)	TESDA XI	No Procurem	g 53.9- Small Value nent	N/A	N/A N/A	(A N/A	N/A N/	a n/a	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2024	6/10/2024	N/A	N/A	N/A	6/26/2024	6/27/2024 1	Government of the Philippines- (current year's budget)	34,400.00	34,400.00	33,840.00 33,840.00	1.63%	N/A.	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for additional equipment to be used for Compliance Audit (Housekeeping NCIII)	TESDA XI	No Procureme	g 53.9- Small Value nent	N/A	N/A N/A	(A N/A	N/A NJ	'A N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2024	6/10/2024	N/A	N/A	N/A	6/26/2024	6/27/2024 1	Government of the Philippines- (current year's budget)	34,000.00	34,000.00	16,500.00 16,500.00	51.47%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for equipment to be used for Compliance Audit (Front Office NCII)	TESDA XI	No Shopping Procureme	g 53.9- Small Value nent	N/A	N/A N/A	(A N/A	N/A N/	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2024	6/10/2024	N/A	N/A	N/A	6/26/2024	6/27/2024	Government of the Philippines- (current year's budget)	42,800.00	42,800.00	40,950.00 40,950.00	4.32%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials for Diploma in Mechanical Technology specialized in Welding with Approved RQM2-2024- UAD-1124-5-1Y28	TESDA XI	No Procureme	g 53.9- Small Value nent	N/A	N/A N/A	(A N/A	N/A NJ	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/9/2024	5/13/2024	N/A	N/A	N/A	6/13/2024		year's budget)	260,825.00	260,825.00	240,555.00 240,555.00	7.77%	N/A.	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for ink to be used for printing of training certificate, transcript of records, diploma & other registrar documents	TESDA XI	No Shopping Procureme	g 53.9- Small Value nent	N/A	N/A N/A	(A N/A	N/A NJ	'A N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2024	2/2/2024	N/A	N/A	N/A	2/29/2024	2/29/2024 1	year's budget)	40,500.00	40,500.00	37,755.00 37,755.00	6.78%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials to be used for Baked Product under Incubation Center Operation	TESDA XI	No Shopping Procureme	g 53.9- Small Value nent	N/A	N/A N/A	(A N/A	N/A NJ	'A N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2024	7/3/2024	N/A	N/A	N/A	7/8/2024	7/9/2024 1	year's budget)	49,881.00	49,881.00	48,899.00 48,899.00	1.97%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies - use trainees record book (TRB) job out for SIL	TESDA XI	No Shopping Procureme	g 53.9- Small Value nent	N/A	N/A N/A	(A N/A	N/A N/	'A N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2024	6/25/2024	N/A	N/A	N/A	7/4/2024	7/5/2024 1	year's budget)	38,525.00	38,525.00	34,500.00 34,500.00	10.45%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and Materials for catering, IQA workshop	TESDA XI	Procureme	g 53.9- Small Value nent	N/A	N/A N/A	(A N/A	N/A N/	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/9/2024	7/9/2024	N/A	N/A	N/A	7/9/2024	7/10/2024	year's budget)	26,833.00	26,833.00	26,225.00 26,225.00	2.27%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies to be used for training vehicle (Driving NC III)	TESDA XI	No Shopping Procureme	g 53.9- Small Value nent	N/A	N/A N/A	(A N/A	N/A N/	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2024	6/7/2024	N/A	N/A	N/A	6/13/2024	6/14/2024	year's budget)	35,247.50	35,247.50	30,650.00 30,650.00	13.04%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials to be used for COm.COoke NCIII National Assessment (July 17-19, 2024)	TESDA XI	No Shopping Procureme	g 53.9- Small Value nent	N/A	N/A N/A	(A N/A	N/A N/	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/12/2024	7/15/2024	N/A	N/A	N/A	7/16/2024	7/18/2024	Government of the Philippines- (current year's budget)	8,678.00	8,678.00	8,454.75 8,454.75	2.57%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Paymant for preventive maintenance servicing of vehicle (white pick up)	TESDA XI	No Shopping Procureme	g 53.9- Small Value nent	N/A	N/A N/A	(A N/A	N/A N/	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/19/2024	07/19/2024	N/A	N/A	N/A	07/22/2024	07/22/2024	year's budget)	14,000.00	14,000.00	13,777.84 13,777.84	1.59%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for RTC-KPVTC Trainer & Staff including catering & Dorm Accommission (Water Consumption for April)	TESDA XI	No Procureme	g 53.9- Small Value nent	N/A	N/A N/A	(A N/A	N/A N/	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2024	5/31/2024	N/A	N/A	N/A	7/9/2024	7/10/2024 1	Government of the Philippines- (current year's budget)	10,800.00	10,800.00	9,000.00 9,000.00	16.67%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials for PNSC 2024 Restaurant Services	TESDA XI	No Shopping Procureme	g 53.9- Small Value nent	N/A	N/A N/A	(A N/A	N/A N/	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/8/2024	7/9/2024	N/A	N/A	N/A	7/10/2024	7/11/2024	Government of the Philippines- (current year's budget)	49,800.00	49,800.00	40,357.50 40,357.50	0.89%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials to be used for Food and Beverages Servicing NCII National Assessment - TWSP.	TESDA XI	No Shopping Procureme	g 53.9- Small Value nent	N/A	N/A N/A	(A N/A	N/A NJ	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/8/2024	7/9/2024	N/A	N/A	N/A	7/10/2024	7/11/2024	Government of the Philippines- (current year's budget)	9,505.00	9,505.00	9,411.25 9,411.25	0.99%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials to be used for Food andBeverages Servicing NCII National Assessment - Diploma Program	TESDA XI	No Shopping Procureme	g 53.9- Small Value nent	N/A	N/A N/A	(A N/A	N/A NJ	'A N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/19/2024	7/22/2024	N/A	N/A	N/A	7/22/2024	7/23/2024 1	Government of the Philippines- (current year's budget)	12,880.00	12,880.00	12,620.00 12,620.00	2.02%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials to be used for Housekeeping NCII National Assessment - CACW July 25-28, 2024	TESDA XI	No Shopping Procureme	g 53.9- Small Value nent	N/A	N/A N/A	(A N/A	N/A NJ	'a N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/19/2024	7/22/2024	N/A	N/A	N/A	7/22/2024		Government of the Philippines- (current year's budget)	30,960.00	30,960.00	30,648.00 30,648.00	1.01%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplies and materials for catering, Presentation nad evaluation of PQF level 5(Diptoma)	TESDA XI	No Shopping Procureme	g 53.9- Small Value nent	N/A	N/A N/A	(A N/A	N/A N/	'A N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/19/2024	7/22/2024	N/A	N/A	N/A	7/22/2024	7/23/2024 1	Government of the Philippines- (current year's budget)	30,715.00	30,715.00	30,022.00 30.022.00	2.26%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for supplie and materials for FBS NCIII National Assessment and Bartending NCII July 23-24, 2024	TESDA XI	No Shopping Procurem	g 53.9- Small Value nent	N/A	N/A N/A	(A N/A	N/A N/	'A N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2024	7/22/2024	N/A	N/A	N/A	7/24/2024	7/24/2024 1	Government of the Philippines- (current year's budget)	5,965.00	5,965.00	5,875.25 5.875.25	1.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for procurement of suppleis and materials to be used for catering, Caraga Bench Marking Activity	TESDA XI	No Shopping Procureme	g 53.9- Small Value nent	N/A	N/A N/A	(A N/A	N/A N/	'A N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2024	7/23/2024	N/A	N/A	N/A	7/24/2024	7/25/2024 1	Government of the Philippines- (current year's budget)	24,725.00	24,725.00	24,274,75 24,274,75	1.82%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for furniture for Scholarship Office equipment	TESDA XI	No Shopping Procureme	g 53.9- Small Value nent	N/A	N/A N/A	(A N/A	N/A N/	'A N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/8/2024	5/23/2024	N/A	N/A	N/A	6/13/2024	6/14/2024 I	Government of the Philippines- (current year's budget)	23,300.00	23,300.00	22,150.00 22,150.00	4.94%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for materials and tools to be used for the Technical Drathing NCII Traing - Diploma (DCET)	TESDA XI	No Procureme	g 53.9- Small Value nent	N/A	N/A N/A	(A N/A	N/A NJ	'A N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2024	5/6/2024	N/A	N/A	N/A	6/21/2024	6/21/2024	Government of the Philippines- (current year's budget)	3,990.00	3,990.00	3,425.00 3,425.00	14.16%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for materials and tools to be used for the Technical Drafting NCII Traing - Detoma (DIAMT)	TESDA XI	No Shopping Procureme	g 53.9- Small Value nent	N/A	N/A N/A	(A N/A	N/A NJ	'A N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2024	5/6/2024	N/A	N/A	N/A	6/21/2024	6/21/2024 I	Government of the Philippines- (current year's budget)	3,990.00	3,990.00	3,425.00 3,425.00	14.16%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for materials and tools to be used for the Technical Drafting NCII Training - Detoma (DMET)	TESDA XI	No Procureme	g 53.9- Small Value nent	N/A	N/A N/A	(A N/A	N/A NJ	'A N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2024	5/30/2024	N/A	N/A	N/A	6/21/2024	6/21/2024	Government of the Philippines- (current year's budget)	7,720.00	7,720.00	5,730.00 5,730.00	25.78%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Payment for materials and tools to be used for the Technical Drafting NCII Traing - Detoma (DCET)	TESDA XI	No Shopping Procureme	g 53.9- Small Value nent	N/A	N/A N/A	(A N/A	N/A NJ	'A N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2024	5/30/2024	N/A	N/A	N/A	6/21/2024	6/21/2024	Government of the Philippines- (current year's budget)	21,850.00	21,850.00	15,810.00 15,810.00	27.64%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100002000	Paymant for meals to be used off program of Korean Volunteer	TESDA XI	No Shopping Procureme	g 53.9- Small Value nent	N/A	N/A N/A	(A N/A	N/A N/	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2024	6/14/2024	N/A	N/A	N/A	6/14/2024	6/14/2024 1	Government of the Philippines- (current year's budget)	13,000.00	13,000.00	12,000.00 12,000.00	7.69%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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310000100002000 Payment for Ltc of Lacking materials and equipment for Organic Agriculture Production (OAP) NCII Compliance audit	TESDA XI NO	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/J	/A	N/A	7/3/2024	7/11/2024		7/15/2024	7/24/2024	Government of the Philippines- (current year's budget)	34,500.00	34,500.00	15,500.00	15,500.00	55.07%	N/A	N/A N/J	N/A	N/A	N/A	N/A	Completed
310300100002000 Payment for lat of lacking materials and equipment for Agricultur Crop Production (ACP) NCI UTPRAS Compliance audit	e TESDA XI No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/J	/A	N/A	7/3/2024	7/11/2024		7/15/2024	7/24/2024	Government of the Philippines- (current year's budget)	20,000.00	20,000.00	19,250.00	19,250.00	3.75%	N/A	N/A N/A	N/A	N/A	N/A	N/A	Completed
31 0300 100002000 Payment for supplies to be used for providing Housekeeping Services to Guest	TESDA XI No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/J	/A	N/A	6/27/2024	7/4/2024		7/4/2024	7/10/2024	Government of the Philippines- (current year's budget)	48,419.25	48,419.25	47,795.00	47,795.00	1.29%	N/A	N/A N/J	N/A	N/A	N/A	N/A	Completed
Payment for supplies and materials to be used for Bread and 310300100002000 Plastry Production NDII National Assessment (August 24-25, 2024)	TESDA XI No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/J	/A	N/A	8/21/2024	8/22/2024		8/29/2024	9/2/2024	Government of the Philippines- (current year's budget)	13,070.00	13,070.00	12,840.00	12,840.00	1.76%	N/A	N/A N/A	N/A	N/A	N/A	N/A	Completed
310300100002000 Payment for materials and tools to be used for the Technical Drafting NCII Training - Diploma DMET	TESDA XI No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/J	/A	N/A	4/30/2024	5/6/2024		6/21/2024	6/21/2024	Government of the Philippines- (current year's budget)	3,990.00	3,990.00	3,425.00	3,425.00	14.16%	N/A	N/A N/A	N/A	N/A	N/A	N/A	Completed
31 0300 100002000 Payment for materials and tools to be used for the Technical Drahing NCII Training - Diploma DIAMT	TESDA XI No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/J	/A	N/A	5/29/2024	5/30/2024		6/21/2024	6/21/2024	Government of the Philippines- (current year's budget)	18,690.00	18,690.00	13,590.00	13,590.00	27.29%	N/A	N/A N/J	N/A	N/A	N/A	N/A	Completed
310300100002000 Payment for storage of tools and materialis for CSS NCII	TESDA XI No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/J	/A	N/A	6/6/2024	6/7/2024		6/13/2024	6/13/2024	Government of the Philippines- (current year's budget)	29,000.00	29,000.00	27,200.00	27,200.00	6.21%	N/A	N/A N/J	N/A	N/A	N/A	N/A	Completed
310300100002000 Payment for office equipment for printing of ID at RTCKPVTC Daviso	TESDA XI NG	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/J	/A	N/A	6/6/2024	6/7/2024		6/14/2024	6/14/2024	Government of the Philippines- (current year's budget)	39,000.00	39,000.00	38,450.00	23,805.00	1.41%	N/A	N/A N/J	N/A	N/A	N/A	N/A	Completed
310300100002000 Payment for upgrade desktop microphone 8 channel desktop microphones for mezzarine and other events	TESDA XI No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/J	/A	N/A	6/2/2024	6/7/2024		6/14/2024	6/14/2024	Government of the Philippines- (current year's budget)	47,250.00	47,250.00	43,200.00	43,200.00	8.57%	N/A	N/A N/A	N/A	N/A	N/A	N/A	Completed
310900100002000 Payment for gas to be used for catering under incubation center operation	TESDA XI No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N//	/A	N/A	6/13/2024	6/24/2024		6/24/2024	6/24/2024	Government of the Philippines- (current year's budget)	15,180.00	15,180.00	12,900.00	12,900.00	15.02%	N/A	N/A N/A	N/A	N/A	N/A	N/A	Completed
310300100002000 PAyment for supplies and meterials used for the line detection alarm system maintenance in Administration Building	TESDA XI No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/J	/A	N/A	4/4/2024	4/8/2024		7/1/2024	7/3/2024	Government of the Philippines- (current year's budget)	49,886.00	49,886.00	49,750.00	49,750.00	0.27%	N/A	N/A N/A	N/A	N/A	N/A	N/A	Completed
310300100002000 Payment for supplies and materials to be used in Dormitory	TESDA XI No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/J	/A	N/A	6/13/2024	6/18/2024		6/27/2024	7/3/2024	Government of the Philippines- (current year's budget)	74,696.75	74,696.75	31,704.35	31,704.35	57.56%	N/A	N/A N/A	N/A	N/A	N/A	N/A	Completed
310300100002000 Payment for supplies and material to be used for events Management NC III (National Assessment)	TESDA XI No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/J	/A	N/A	6/10/2024	6/13/2024		6/13/2024	6/14/2024	Government of the Philippines- (current year's budget)	9,400.00	9,400.00	8,157.50	8,157.50	13.22%	N/A	N/A N/A	N/A	N/A	N/A	N/A	Completed
310900100002000 Payment for procurement of one (1) unit of Invented Split Type A Conditioner for CAP Lacture Room	<sup>ir</sup> TESDA XI No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N//	/A	N/A	5/15/2024	5/20/2024		6/13/2024	6/14/2024	Government of the Philippines- (current year's budget)	60,000.00	60,000.00	49,640.00	49,640.00	17.27%	N/A	N/A N/A	N/A	N/A	N/A	N/A	Completed
310900100002000 Payment for procurement of supplies and materials for Tile Setting NCII assessment (Vialk In 62 pax)	TESDA XI No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N//	/A	N/A	6/3/2024	6/11/2024		6/24/2024	6/24/2024	Government of the Philippines- (current year's budget)	52,637.55	52,637.55	51,909.00	51,909.00	1.38%	N/A	N/A N/A	N/A	N/A	N/A	N/A	Completed
310300100000000 Payment for ink to be used for printing of training certificate, transcript of records, detorm and other documents	TESDA XI NO	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N//	/A	N/A	6/13/2024	6/20/2024		7/2/2024	7/3/2024	Government of the Philippines- (current year's budget)	45,000.00	45,000.00	38,655.00	38,655.00	14.10%	N/A	N/A N/A	N/A	N/A	N/A	N/A	Completed
310300100002000 Payment for deaning of air-conditioning unit of DHRT area clinic and Multi-purpose Hall	TESDA XI No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N//	/A	N/A	3/21/2024	4/15/2024		7/2/2024	7/2/2024	Government of the Philippines- (current year's budget)	13,380.00	13,380.00	13,161.00	13,161.00	1.64%	N/A	N/A N/A	N/A	N/A	N/A	N/A	Completed
310900100002000 Payment for supplies and materials to be used for LED wall installation	TESDA XI No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N//	/A	N/A	7/2/2024	7/4/2024		7/4/2024	7/15/2024	Government of the Philippines- (current year's budget)	24,426.00	24,426.00	19,945.00	19,945.00	18.35%	N/A	N/A N/A	N/A	N/A	N/A	N/A	Completed
Payment for procurament of additional bag and Party Box to be used for the packaging of souveries and goodies for various activities in the canter	TESDA XI NO	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N//	/A	N/A	7/5/2024	8/12/2024		8/15/2024	8/15/2024	Government of the Philippines- (current year's budget)	79,500.00	79,500.00	75,000.00	75,000.00	5.66%	N/A	N/A N/A	N/A	N/A	N/A	N/A	Completed
Payment for supplies and materials to be used for Bartending S10900100002000 NCII training under TWSP Garniture preparation alcoholic and non alcoholic codstalls preparations	TESDA XI No	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/J	/A	N/A	8/8/2024	8/13/2024		9/2/2024	9/2/2024	Government of the Philippines- (current year's budget)	41,840.00	41,840.00	41,176.75	41,176.75	1.59%	N/A	N/A N/A	N/A	N/A	N/A	N/A	Completed
Payment for supply and installation of window blinds at Seminar 80cm, 2nd Floor Lecture Room, DHRT area Food Processing Correlative Vian, DHAACT Room, Chemistry Laboratory and COA Office	TESDA XI NO	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/J	/A	N/A	6/3/2024	6/5/2024		6/27/2024	6/27/2024	Government of the Philippines- (current year's budget)	200,000.00	200,000.00	150,000.00	150,000.00	25.00%	N/A	N/A N/A	N/A	N/A	N/A	N/A	Completed
Payment for supplies and materials to be used as token of appreciation of TESDA officials, Diploma, KOICA officials and ther VIPs who will be visiting the center	TESDA XI NO	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/J	/A	N/A	8/15/2024	8/30/2024		8/15/2024	9/13/2024	Government of the Philippines- (current year's budget)	48,150.00	48,150.00	44,550.00	44,550.00	7.48%	N/A	N/A N/A	N/A	N/A	N/A	N/A	Completed
310300100002000 Payment for RTC-KPVTC Trainer & Staff including cataring & Dorm Accommodation (Water Consumption for June)	TESDA XI NO	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/J	/A	N/A	7/16/2024	7/19/2024		7/22/2024	7/22/2024	Government of the Philippines- (current year's budget)	5,460.00	5,460.00	4,550.00	4,550.00	16.67%	N/A	N/A N/J	N/A	N/A	N/A	N/A	Completed
310900100002000 Payment for purchased of supplies and materials for Assessmen In SMAW NCII - DWT	<sup>4</sup> TESDA XI NO	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/J	/A	N/A	8/15/2024	8/19/2024		8/28/2024	8/28/2024	Government of the Philippines- (current year's budget)	18,180.00	18,180.00	18,000.00	18,000.00	0.99%	N/A	N/A N/J	N/A	N/A	N/A	N/A	Completed
Payment for supplies and materials to be used for balad products under caleteria operation for the month of September 2024	TESDA XI NO	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/J	/A	N/A	9/5/2024	9/6/2024		9/9/2024	9/10/2024	Government of the Philippines- (current year's budget)	40,954.50	40,954.50	38,942.50	38,942.50	9.80%	N/A	N/A N/J	N/A	N/A	N/A	N/A	Completed
310980100002800 Payment for supplies and materials to be used california operation for the month of September 2024	TESDA XI NO	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/J	/A	N/A	9/5/2024	9/6/2024		9/9/2024	9/10/2024	Government of the Philippines- (current year's budget)	37,840.00	37,840.00	37,123.50	37,123.50	1.89%	N/A	N/A N/A	N/A	N/A	N/A	N/A	Completed
310900100002000 Payment of materials to be used for Bitthday token for RTC- KPVTC personnel.	TESDA XI NO	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/J	/A	N/A	6/11/2024	7/16/2024		7/18/2024	7/24/2024	Government of the Philippines- (current year's budget)	35,200.00	35,200.00	30,800.00	30,800.00	12.50%	N/A	N/A N/J	N/A	N/A	N/A	N/A	Completed
Payment for supplies and materials to be used for Commercial Cooking NCIII National Assessment Viak In (September 12-15, 2024)	TESDA XI NO	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/J	/A	N/A	9/5/2024	9/9/2024		9/11/2024	9/12/2024	Government of the Philippines- (current year's budget)	12,065.00	12,065.00	11,371.75	11,371.75	5.75%	N/A	N/A N/J	N/A	N/A	N/A	N/A	Completed
Psymeet for pronzement of materials to be used the Fabricado 310900100002000 asuly entitled "Optimization and performance Evaluation of Multi ased Strending Machine (DMET)	TESDA XI NO	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/J	/A	N/A	5/10/2024	5/21/2024		6/21/2024	6/24/2024	Government of the Philippines- (current year's budget)	46,700.00	46,700.00	43,236.00	43,236.00	7.42%	N/A	N/A N/A	N/A	N/A	N/A	N/A	Completed
310900100002000 Payment for mails to be used during send off program for Korean volunteer Mr. Gyorgsik Chei	TESDA XI NO	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/J	/A	N/A	8/12/2024	8/13/2024		8/15/2024	8/15/2024	Government of the Philippines- (current year's budget)	18,000.00	18,000.00	15,900.00	15,900.00	11.67%	N/A	N/A N/J	N/A	N/A	N/A	N/A	Completed
310900100002000 Payment for toner catridge for printer (HP and Partum) in Finance Office use	TESDA XI NO	Shopping 53.9- Small Value Procurement	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/J	/A	N/A	6/25/2024	6/28/2024		6/28/2024	7/10/2024	Government of the Philippines- (current year's budget)	46,800.00	46,800.00	33,480.00	33,480.00	28.46%	N/A	N/A N/A	N/A	N/A	N/A	N/A	Completed

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100         100        100         100       100       100       10	310300100002000	Paymant for supplies and materials of PNSC 2004 TESDA XI No Shopping 53.9-5mail Value Procurement	N/A N/A	'A N/A	N/A	N/A N/A	N/A	N/A I	4/A N/A	N/A	N/A	N/A	8/14/2024	8/14/2024		8/14	/2024 8/15/2024 Government of the Philippines- (current year's budget)	6,600.00	6,600.00	6,000.00 6,000.00	9.09%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
i         i        i        i         i         i <t< td=""><td>310300100002000</td><td>Payment for supplies and materials to be used for the replacement of parts for Pick up Black (MAC-8236) TESDA XI No Procurement</td><td>N/A N/A</td><td>'A N/A</td><td>N/A</td><td>N/A N/A</td><td>N/A</td><td>N/A I</td><td>4/A N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>8/14/2024</td><td>8/14/2024</td><td></td><td>8/14</td><td>2024 8/15/2024 Philippines- (current</td><td>47,250.00</td><td>47,250.00</td><td>46,650.00 46,650.00</td><td>1.27%</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>Completed</td></t<>	310300100002000	Payment for supplies and materials to be used for the replacement of parts for Pick up Black (MAC-8236) TESDA XI No Procurement	N/A N/A	'A N/A	N/A	N/A N/A	N/A	N/A I	4/A N/A	N/A	N/A	N/A	8/14/2024	8/14/2024		8/14	2024 8/15/2024 Philippines- (current	47,250.00	47,250.00	46,650.00 46,650.00	1.27%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Normation         Normation        Normation         Normation         Normation        Normation        Normation        Normation	310300100002000	Payment of supplies and miterialis to be used for repaining of the Common Computer Laboratory Procurement	N/A N/A	'A N/A	N/A	N/A N/A	N/A	N/A P	4/A N/A	N/A	N/A	N/A	7/9/2024	7/10/2024		7/15	/2024 7/15/2024 Government of the Philippines- (current year's budget)	49,850.00	49,850.00	40,420.00 40,420.00	18.92%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
New Network         New	310300100002000	Payment for supplies to be used for Dormitory TESDA XI No Shopping 53.9- Small Value Procurement	N/A N/A	'A N/A	N/A	N/A N/A	N/A	N/A I	4/A N/A	N/A	N/A	N/A	6/27/2024	8/27/2024		9/5	Government of the 2024 9/6/2024 Philippines- (current	49,679.25	49,679.25	49,485.00 49,485.00	0.39%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
New Norma         New Norma        New Norma         New Norma         New Norma       New Norma       New Norma	31 0300 100002000	Payment for furniture and fielure for Dommon's use (amended) TESDA.XX No Shopping 53.9- Small Value Procurement	N/A N/A	'A N/A	N/A	N/A N/A	N/A	N/A I	i/A N/A	N/A	N/A	N/A	8/15/2024	9/2/2024		9/5	2024 9/6/2024 Government of the Philippines- (current year's budget)	49,485.75	49,485.75	47,990.00 47,990.00	3.02%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Image: Note with the stand         Note	31 0300 100 002 000	Psyment for supplies and materials tonar to be used for Toshba TESDA.XI No Shopping 53.9-Small Value Procurement	N/A N/A	'A N/A	N/A	N/A N/A	N/A	N/A I	i/a N/A	N/A	N/A	N/A	7/18/2024	8/16/2024		8/21	/2024 8/28/2024 Philippines- (current	45,000.00	45,000.00	35,160.00 35,160.00	21.87%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
No         No        No        No         No         No        No         No         No         No         No        No        No        No         No       No        No        No </td <td>31 0300 100002000</td> <td>Payment for supplies and materials to be used for UC 1 process food by saling, curing and smoking leading to FP NDI Training TESDA.XX No Procurement</td> <td>N/A N/A</td> <td>'A N/A</td> <td>N/A</td> <td>N/A N/A</td> <td>N/A</td> <td>N/A I</td> <td>4/A N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>9/9/2024</td> <td>9/10/2024</td> <td></td> <td>9/11</td> <td></td> <td>46,675.00</td> <td>46,675.00</td> <td>46,071.50 46,071.50</td> <td>1.29%</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>Completed</td>	31 0300 100002000	Payment for supplies and materials to be used for UC 1 process food by saling, curing and smoking leading to FP NDI Training TESDA.XX No Procurement	N/A N/A	'A N/A	N/A	N/A N/A	N/A	N/A I	4/A N/A	N/A	N/A	N/A	9/9/2024	9/10/2024		9/11		46,675.00	46,675.00	46,071.50 46,071.50	1.29%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Normation          Norm	31 0300 100002000	Payment for supplies and materials to be used for Barista skill demonstration for LAB for All Caravan and Bagong Plipines. TESDA XI No Procurement	N/A N/A	'A N/A	N/A	N/A N/A	N/A	N/A P	4/A N/A	N/A	N/A	N/A	9/3/2024	9/4/2024		9/5	2024 9/6/2024 Philippines- (current	9,110.00	9,110.00	8,296.00 8,286.00	9.05%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1         1        1        1        1         1         1         1         1        1         1         1         1         1         1        1         1        1        1        1 <td>3103001000025000</td> <td>Payment for supplies and materialis to be used for Food TESDA XI No Shopping 53.9-Small Value Processing NCII National Assessment 001%5-182024 TESDA XI No</td> <td>N/A N/A</td> <td>'A N/A</td> <td>N/A</td> <td>N/A N/A</td> <td>N/A</td> <td>N/A I</td> <td>i/a N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>6/28/2024</td> <td>6/28/2024</td> <td></td> <td>9/14</td> <td>2024 9/16/2024 Philippines- (current</td> <td>11,760.00</td> <td>11,760.00</td> <td>11,487.00 11,487.00</td> <td>2.32%</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>Completed</td>	3103001000025000	Payment for supplies and materialis to be used for Food TESDA XI No Shopping 53.9-Small Value Processing NCII National Assessment 001%5-182024 TESDA XI No	N/A N/A	'A N/A	N/A	N/A N/A	N/A	N/A I	i/a N/A	N/A	N/A	N/A	6/28/2024	6/28/2024		9/14	2024 9/16/2024 Philippines- (current	11,760.00	11,760.00	11,487.00 11,487.00	2.32%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Image: state	31 0300 100002000	Payment for suppoles and materials to be used for Food Processing NCII National Assessment 00/21-23/2024 TESDA.XI No Procurement	N/A N/A	'A N/A	N/A	N/A N/A	N/A	N/A P	4/A N/A	N/A	N/A	N/A	6/28/2024	6/28/2024		9/14	/2024 9/14/2024 Government of the Philippines- (current year's budget)	11,760.00	11,760.00	11,487.00 11,487.00	2.32%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
N         N       N        N        N <th<< td=""><td>31 0300 100002000</td><td>Payment of Lacking materials, tools and equipment necessary for Roc Machinery Operation (RMO) NCI LITPRAS Compliance Audit No Procurement</td><td>N/A N/A</td><td>'A N/A</td><td>N/A</td><td>N/A N/A</td><td>N/A</td><td>N/A P</td><td>4/A N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>7/3/2024</td><td>7/15/2024</td><td></td><td>7/23</td><td>/2024 7/24/2024 Philippines- (current</td><td>35,000.00</td><td>35,000.00</td><td>34,514.00 34,514.00</td><td>1.39%</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>Completed</td></th<<>	31 0300 100002000	Payment of Lacking materials, tools and equipment necessary for Roc Machinery Operation (RMO) NCI LITPRAS Compliance Audit No Procurement	N/A N/A	'A N/A	N/A	N/A N/A	N/A	N/A P	4/A N/A	N/A	N/A	N/A	7/3/2024	7/15/2024		7/23	/2024 7/24/2024 Philippines- (current	35,000.00	35,000.00	34,514.00 34,514.00	1.39%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	310300100002000	Payment for RTC-KPVTC Trainer and Statt including catatring & TESDA.X0 No Shopping 53.9-Small Value Procurement	N/A N/A	'A N/A	N/A	N/A N/A	N/A	N/A I	4/A N/A	N/A	N/A	N/A	7/22/2024	7/24/2024		9/2		6,780.00	6,780.00	5,650.00 5,650.00	16.67%	N/A	N/A.	N/A	N/A	N/A	N/A	N/A	Completed
And         And <td>31 0300 100002000</td> <td>Payment for the procursment for trainer and trainers use to undertake the training program of UAQTEA batches DMET TESDA.XI No Procursement Procursement</td> <td>N/A N/A</td> <td>'A N/A</td> <td>N/A</td> <td>N/A N/A</td> <td>N/A</td> <td>N/A P</td> <td>4/A N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>3/13/2024</td> <td>3/14/2024</td> <td></td> <td>9/5</td> <td>2024 9/9/2024 Philippines- (current</td> <td>77,500.00</td> <td>77,500.00</td> <td>25,600.00 25,600.00</td> <td>66.97%</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>Completed</td>	31 0300 100002000	Payment for the procursment for trainer and trainers use to undertake the training program of UAQTEA batches DMET TESDA.XI No Procursement Procursement	N/A N/A	'A N/A	N/A	N/A N/A	N/A	N/A P	4/A N/A	N/A	N/A	N/A	3/13/2024	3/14/2024		9/5	2024 9/9/2024 Philippines- (current	77,500.00	77,500.00	25,600.00 25,600.00	66.97%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
A         A        A        A         A        A         A        A         A       A        A       A       A	31 0300 100002000	Payment for procurement of materials for RTC-KPVTC Dom TESDA.XI No Procurement Shopping 53.9-Small Value Procurement	N/A N/A	'A N/A	N/A	N/A N/A	N/A	N/A P	4/A N/A	N/A	N/A	N/A	8/26/2024	9/2/2024		9/6	2024 9/6/2024 Government of the Philippines- (current year's budget)	58,000.00	58,000.00	55,000.00 55,000.00	5.17%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
A         A         A         A         A         B         A         B	31 0300 100002000	Payment for supplies and materials need to be used for Poultry TESDA.XI No Procurement Poular	N/A N/A	'A N/A	N/A	N/A N/A	N/A	N/A P	4/A N/A	N/A	N/A	N/A	8/13/2024	8/20/2024		9/11	2024 9/12/2024 Philippines- (current	30,240.00	30,240.00	29,940.00 29,940.00	0.99%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1         1       1       1         1 <th<< td=""><td>310300100002000</td><td>Supples and materials needed for Housekeeping NC II TESDA.XI No Procurement Value Procurement</td><td>N/A N/A</td><td>'A N/A</td><td>N/A</td><td>N/A N/A</td><td>N/A</td><td>N/A I</td><td>4/A N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>9/13/2024</td><td>9/16/2024</td><td></td><td>9/17</td><td>2024 9/23/2024 Philippines- (current</td><td>15,810.00</td><td>15,810.00</td><td>15,191.00 15,191.00</td><td>3.92%</td><td>N/A</td><td>N/A.</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>Completed</td></th<<>	310300100002000	Supples and materials needed for Housekeeping NC II TESDA.XI No Procurement Value Procurement	N/A N/A	'A N/A	N/A	N/A N/A	N/A	N/A I	4/A N/A	N/A	N/A	N/A	9/13/2024	9/16/2024		9/17	2024 9/23/2024 Philippines- (current	15,810.00	15,810.00	15,191.00 15,191.00	3.92%	N/A	N/A.	N/A	N/A	N/A	N/A	N/A	Completed
A bit         A bit <th< td=""><td>31 0300 100002000</td><td>Additional tools for PNSC 2024, Restaurant Service TESDA.XI No Shopping 53.9-Small Value Procurement</td><td>N/A N/A</td><td>'A N/A</td><td>N/A</td><td>N/A N/A</td><td>N/A</td><td>N/A I</td><td>4/A N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>8/12/2024</td><td>8/13/2024</td><td></td><td>8/14</td><td>/2024 9/6/2024 Government of the Philippines- (current year's budget)</td><td>24,580.00</td><td>24,580.00</td><td>24,452.50 24,452.50</td><td>0.52%</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>Completed</td></th<>	31 0300 100002000	Additional tools for PNSC 2024, Restaurant Service TESDA.XI No Shopping 53.9-Small Value Procurement	N/A N/A	'A N/A	N/A	N/A N/A	N/A	N/A I	4/A N/A	N/A	N/A	N/A	8/12/2024	8/13/2024		8/14	/2024 9/6/2024 Government of the Philippines- (current year's budget)	24,580.00	24,580.00	24,452.50 24,452.50	0.52%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1 (1) 1	310300100002000	Additional melas to be used for send-off of KOV Mr. Cyoropik TESDA.XI No Procurement	N/A N/A	'A N/A	N/A	N/A N/A	N/A	N/A I	4/A N/A	N/A	N/A	N/A	8/12/2024	8/13/2024		8/13	2024 8/14/2024 Philippines- (current	14,000.00	14,000.00	13,000.00 13,000.00	7.14%	N/A	N/A.	N/A	N/A	N/A	N/A	N/A	Completed
A matrix <td>310300100002000</td> <td>Additional tools for PNSC 2024 Cooking TESDA XI No Shopping 53.9-Small Value Procurement</td> <td>N/A N/A</td> <td>'A N/A</td> <td>N/A</td> <td>N/A N/A</td> <td>N/A</td> <td>N/A I</td> <td>4/A N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>8/12/2024</td> <td>8/13/2024</td> <td></td> <td>8/14</td> <td></td> <td>24,550.00</td> <td>24,550.00</td> <td>24,469.00 24,469.00</td> <td>0.33%</td> <td>N/A</td> <td>N/A.</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>Completed</td>	310300100002000	Additional tools for PNSC 2024 Cooking TESDA XI No Shopping 53.9-Small Value Procurement	N/A N/A	'A N/A	N/A	N/A N/A	N/A	N/A I	4/A N/A	N/A	N/A	N/A	8/12/2024	8/13/2024		8/14		24,550.00	24,550.00	24,469.00 24,469.00	0.33%	N/A	N/A.	N/A	N/A	N/A	N/A	N/A	Completed
	31 0300 100002000	Payment for LPF rull to be used for community based training TESDA.XI No Procurement Procurement	N/A N/A	'A N/A	N/A	N/A N/A	N/A	N/A P	4/A N/A	N/A	N/A	N/A	7/8/2024	7/9/2024		7/14	/2024 7/22/2024 Philippines- (current	35,000.00	35,000.00	29,657.56 29,657.58	15.26%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
A         A	31 0300 100002000	Payment for verse of 2nd TTI Advisory Council Quantarity Meeting TESDA.XI No Procurement	N/A N/A	'A N/A	N/A	N/A N/A	N/A	N/A P	4/A N/A	N/A	N/A	N/A	7/29/2024	8/6/2024		8/12		28,500.00	28,500.00	28,500.00 28,500.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1 Price         No         No      No         No         N	31 0300 100002000	Payment for replacement of maintanence box for Epson WF- CEP8R-DCET No Procurement	N/A N/A	'A N/A	N/A	N/A N/A	N/A	N/A I	i/A N/A	N/A	N/A	N/A	5/28/2024	6/19/2024		7/9	2024 7/15/2024 Philippines- (current	5,500.00	5,500.00	5,000.00 5,000.00	9.09%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	310300100002000	Payment for toner to ber used by the procurement and Admin TESDA.X0 No Procurement Office	N/A N/A	'A N/A	N/A	N/A N/A	N/A	N/A P	4/A N/A	N/A	N/A	N/A	7/8/2024	7/11/2024		7/11	/2024 7/18/2024 Philippines- (current year's budget)	47,600.00	47,600.00	47,800.00 47,800.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1 3 bit states1 bit states1 bit state1 bit	31 0300 100002000	Payment for procurement supplies and materials for RAC NC II TESDA.XI No Shopping 53.9-Small Value Ind CAIS NC III National Assessment	N/A N/A	'A N/A	N/A	N/A N/A	N/A	N/A P	4/A N/A	N/A	N/A	N/A	7/19/2024	7/23/2024		7/23	/2024 7/26/2024 Government of the Philippines- (current year's budget)	24,961.00	24,961.00	24,430.00 24,430.00	2.13%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1 > 0 0 0 0 0 0 0 0 0 0	31 0300 100002000	Payment for replacement of warn out fire of center Vehice - TESDA.XI No Shopping 53.9- Small Value Whee Prick Up H445 No Procurement	N/A N/A	'A N/A	N/A	N/A N/A	N/A	N/A P	4/A N/A	N/A	N/A	N/A	9/2/2024	9/6/2024		9/6	2024 9/6/2024 Philippines- (current	38,400.00	38,400.00	38,400.00 38,400.00	0.00%	N/A	N/A	N/A	N/A	NA	N/A	NA	Completed
1 20000000             Nick wide wide wide wide wide wide wide wide	31 0300 100002000	Payment for supplies and materials to be used for Incubation under califestrila operation for the morth of October 2024 No Procurement	N/A N/A	'A N/A	N/A	N/A N/A	N/A	N/A P	4/A N/A	N/A	N/A	N/A	9/26/2024	9/27/2024		9/30		36,899.00	36,899.00	35,538.50 35,538.50	3.69%	N/A	N/A	N/A	N/A	NA	N/A	NIA	Completed
100000000000000000000	31 0300 100002000	Payment for supplies and materials to be used for balaid products under calificating signal with the products under calificating operation for the month of October 2024 No Procurement	N/A N/A	'A N/A	N/A	N/A N/A	N/A	N/A P	4/A N/A	N/A	N/A	N/A	9/26/2024	9/27/2024		9/30	2024 9/302024 Philippines- (current	46,975.00	46,975.00	45,943.25 45,943.25	2.20%	N/A	N/A	N/A	N/A	N/A	N/A	NIA	Completed
21000000000000000000000000000000000000	310900100002000	Dimer Meals for Star rating Proparation (10 days) TESDA XI No Procurement	N/A N/A	'A N/A	N/A	N/A N/A	N/A	N/A I	4/A N/A	N/A	N/A	N/A	9/27/2024	9/30/2024		10/2	/2024 10/2/2024 Government of the Philippines- (current year's budget)	10,400.50	10,400.50	10,172.50 10,172.50	2.19%	NA	NA	NA	NA	NA	NA	NA	Completed
Partner for processment of species to based of Barrardia         NA	31 0300 100002000	Playment for supplies and materials for catering, compliance Audt 2024 for AC and UTPRAS No Procurement	N/A N/A	'A N/A	N/A	N/A N/A	N/A	N/A P	4/A N/A	N/A	N/A	N/A	10/1/2024	10/1/2024		10/2	/2024 10/2/2024 Philippines- (current	20,365.00	20,365.00	19,620.00 19,620.00	3.66%	NA	NA	NA	NA	NA	NA	NIA	Completed
	310900100002000	Payment for procurement of supplies to be used for Bankinding TESDA.X0 No Procurement No II National Assessment.	N/A N/A	'A N/A	N/A	N/A N/A	N/A	N/A I	4/A N/A	N/A	N/A	N/A	10/1/2024	10/2/2024		10/4	2024 10/7/2024 Philippines- (current	10,175.00	10,175.00	10,095.00 10,095.00	0.79%	NA	NA	NA	NA	NA	NA	NA	Completed
Justice         Justice <t< td=""><td>31 0300 100 002 000</td><td>Payment for supplies and materials to be used for Hzt Meals preparation leading to Costwy ND II (Kuharavan at Tamayong Calinan, Davao City Oct. 08, 2024</td><td>N/A N/A</td><td>'A N/A</td><td>N/A</td><td>N/A N/A</td><td>N/A</td><td>N/A P</td><td>4/A N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>10/4/2024</td><td>10/7/2024</td><td></td><td>10/7</td><td>/2024 10/8/2024 Government of the Philippines- (current year's budget)</td><td>20,442.00</td><td>20,442.00</td><td>20,213.75 20,213.75</td><td>1.12%</td><td>NA</td><td>NA</td><td>NA</td><td>NA</td><td>NA</td><td>NA</td><td>NA</td><td>Completed</td></t<>	31 0300 100 002 000	Payment for supplies and materials to be used for Hzt Meals preparation leading to Costwy ND II (Kuharavan at Tamayong Calinan, Davao City Oct. 08, 2024	N/A N/A	'A N/A	N/A	N/A N/A	N/A	N/A P	4/A N/A	N/A	N/A	N/A	10/4/2024	10/7/2024		10/7	/2024 10/8/2024 Government of the Philippines- (current year's budget)	20,442.00	20,442.00	20,213.75 20,213.75	1.12%	NA	NA	NA	NA	NA	NA	NA	Completed

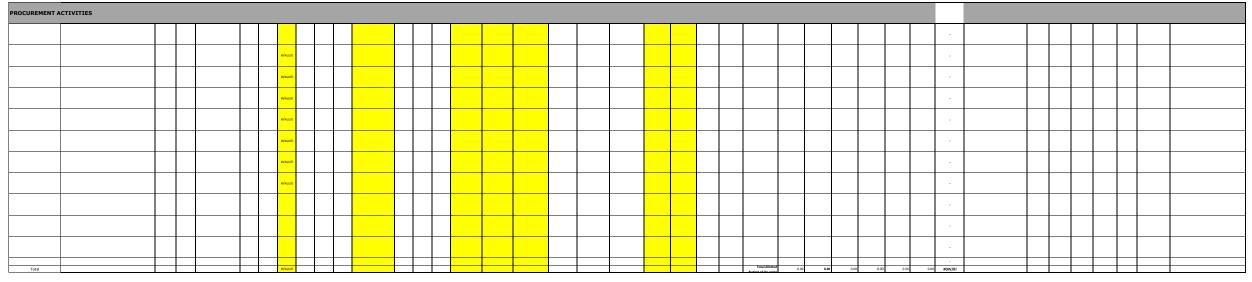
310300100002000	Payment for procurement of Diploma flags to be used for Diploma graduations	TESDA XI No Shopping 53.9- Small Val Procurement	lue N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	10/1/2024	10/4/2024	10/7/2024	Government of the 10/7/2024 Philippines- (current year's budget)	4,500.00		3,600.00	.600.00 20.00%	NA	NA NA NA	NA NA	NIA	Completed
31 0300 100002000	Payment for supplies needed for BIMP EAGA Meeting (October 9, 2024>	TESDA XI No Shopping 53.9- Small Val Procurement	lue N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	10/7/2024	1077/2024	10/8/2024	Government of the 10/10/2024 Philippines (current year's budget) 45,042.00	45,042.00		44,359.25 4	359.25 1.52%	NA	NA NA NA	NA NA	NIA	Completed
310300100002000	Peyment for supplies and materials to ne used for UC 2process food by Fermentation and Pickong leading to FP NC II Training ( Tagum Cooperative)	TESDA XI No Shopping 53.9- Small Val Procurement	lue N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	10/7/2024	10/7/2024	10/8/2024	10/10/2024 Government of the Philippines: (current year's budget) 21,890.00	21,890.00	:	21,148.25 2	.548.25 3.39%	NA	NA NA NA	NA NA	NA	Completed
310300100002000	Payment for van rental for Mid-year Performance Assessment (MYPA) at Bobon Salingcamot Banganga, Davao Oriental	TESDA XI No Shopping 53.9- Small Val Procurement	lue N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	7/30/2024	7/30/2024	8/7/2024	8/7/2024 Government of the Philippines- (current year's budget) 34,000.00	34,000.00	:	33,000.00 3	.000.00 2.94%	NA	NA NA NA	NA NA	NIA	Completed
310300100002000	Payment for procurement of Plaques of appreciation to industry Partner during 2024 4th commenciment exercises.	TESDA XI No Shopping 53.9- Small Val Procurement	lue N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	10/4/2024	109/2024	10/9/2024	10/10/2024 Government of the Philippines- (current year's budget) 34,500.00	34,500.00	:	30,000.00 3	.000.00 13.04%	NA	NA NA NA	NA NA	NIA	Completed
310300100002000	Supplies and materials to be used for catering activity, Monitoring and Evaluation of Innovation Project, Star Rating Validation, and Food Provision for PAAKA practice	TESDA XI No Shopping 53.9- Small Val Procurement	lue N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	10/14/2024	10/15/2024	10/16/2024	i 10/16/2024 Government of the Philippines- (current year's budget) 49,695.00	49,695.00		48,609.25 4	.603.25 2.18%	NA	NA NA NA	NA NA	NIA	Completed
310300100002000	Payment for supplies and materials to be used for catering, Activity: COA Inventory, NEDA visit, PAAKA practice and meals for PAAKA sportsfest	TESDA XI No Shopping 53.9- Small Val Procurement	lue N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	10/12/2024	10/21/2024	10/21/2024	i 10/23/2024 Government of the Philippines- (current year's budget)	49,670.00		48,713.75 4	.713.75 1.93%	NA	NA NA NA	NA NA	NIA	Completed
310300100002000	Payment for additional supplies and materials to be used for incubation under cafeteria operation for the month of October 2024	TESDA XI No Shopping 53.9- Small Val Procurement	lue N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	10/21/2024	10/21/2024	10/21/2024	i 10/23/2024 Government of the Philippines- (current year's budget) 31,996.00	31,956.00	:	31,146.00 3	.546.00 2.53%	NA	NA NA NA	NA NA	NA	Completed
310300100002000	Payment for supplies and materials to be use for Barista skills demonstration for Sarbisyong Sapat Para sa Lahat to ne held at Composable Valley	TESDA XI No Shopping 53.9- Small Val	lue N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	9/13/2024	9/27/2024	10/1/2024	10/2/2024 Government of the Philippines: (current year's budget) 9,625.00	9,625.00		9,051.50	.051.50 5.96%	NA	NA NA NA	NA NA	NA	Completed
310300100002000	Payment for tarp to be used for progress chart and achievement chart DAT area	TESDA XI No Shopping 53.9- Small Val Procurement	lue N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	9/18/2024	9/19/2024	9/23/2024	9/24/2024 Government of the Philippines: (current year's budget) 2,700.00	2,700.00		2,510.25	.510.25 7.03%	NA	NA NA NA	NA NA	NIA	Completed
31 0300 100002000	Paymetr for supplies and materials for assessment of 2 batches (2tatots) of CACW in Electrical Installation and Maintenance NC II	TESDA XI No Shopping 53.9- Small Val Procurement	lue N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	7/19/2024	8/1/2024	10/9/2024	Government of the Philippines (current year's budget) 22,187.00	22,187.00		13,686.00 1	.686.00 38.32%	NA	NA NA NA	NA NA	NIA	Completed
31 0300 100002000	Payment for RTC-KPTVC Trainer & Staff including cataring & Dorm Accomodation (Water Consumption for August)	TESDA XI No Procurement	lue N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	8/21/2024	8/22/2024	10/4/2024	10/7/2024 Philippines (current 5,490.00 year's budget)	5,490.00		4,575.00	.575.00 16.67%	NA	NA NA NA	NA NA	NIA	Completed
31 0300 100002000	Payment for supplies and materials for Assessment (Walk-in) in EIM NC III	TESDA XI No Shopping 53.9- Small Val Procurement	lue N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	5/14/2024	6/20/2024	8/2/2024	8/29/2024 Government of the Philippines: (current year's budget) 37,887.00	37,887.00	:	30,900.00 3	.900.00 18.44%	NA	NA NA NA	NA NA	NA	Completed
310300100002000	Payment for tools and equipment for compliance Audit 2024 (DCET)	TESDA XI No Shopping 53.9-Small Val Procurement	lue N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	6/21/2024	6/25/2024	7/23/2024	7/24/2024 Only and the Philippines: (current 49,686.75 year's budget)	49,666.75		49,175.00 4	.175.00 0.99%	NA	NA NA NA	NA NA	NA	Completed
310300100002000	Payment for supplies and materials for assessment of 2 batches (20 slots) of CACW in Electrical Installation and Maintenance NC II	TESDA XI No Shopping 53.9-Small Val Procurement	lue N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	7/19/2024	8/2/2024	9/3/2024	9/3/2024 Philippines (current year's budget) 22,187.00	22,187.00		994.00	994.00 95.52%	NA	NA NA NA	NA NA	NIA	Completed
310300100002000	payment for supplies and materials to be used for Housekeeping NC III National Assessement (Sept. 5-6, 2024)	TESDA XI No Shopping 53.9- Small Val Procurement	lue N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	9/3/2024	9/3/2024	9/6/2024	9/9/2024 Philippines (current 3,890.00 year's budget)	3,890.00		3,612.00	.612.00 7.15%	NA	NA NA NA	NA NA	NIA	Completed
310300100002000	Payment for supplies and materials to be used for COC1 Bread making under BPP NCII Diptoma Resultant 1y-1sem 2024-2027	TESDA XI No Shopping 53.9- Small Val Procurement	lue N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	11/6/2024	11/7/2024	11/8/2024	Government of the 11/11/2024 Philippines: (current year's budget) 49,670.00	49,670.00		49,047.00 4	.047.00 1.25%	NA	NA NA NA	NA NA	NIA	Completed
31 0300 100002000	Payment of supplies and materials to be use for pratical activities in hits Preparation leading to Cooleary NC II for Diploma Program (Batch 1) 1y-1sem section 1 2024-2027	TESDA XI No Shopping 53.9-Small Val Procurement	lue N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	11/6/2024	11/7/2024	11/8/2024	11/11/2024 Government of the Philippines: (current year's budget) 49,940.00	49,940.00		49,442.25 4	.442.25 1.00%	NA	NA NA NA	NA NA	NA	Completed
31 0300 100002000	Payment of supplies and materials to be used for UC 3 Process Food By Sugar Concentration leading to FP NC II (Tagum Coop)	TESDA XI No Shopping 53.9-Small Val Procurement	lue N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	11/6/2024	11/7/2024	11/11/2024	i 11/12/2024 Philippines: (current year's budget) 49,585.00	49,585.00		48,878.00 4	.878.00 1.43%	NA	NA NA NA	NA NA	NA	Completed
31 0300 10 000 20 00	Payment of procurement for supplies to be used for MTL Capability Training Program (November 12-13, 2024	TESDA XI No Shopping 53.9- Small Val Procurement	lue N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	11/8/2024	11/8/2024	11/11/2024	Government of the Philippines: (current year's budget)	17,522.00		17,214.00 1	.214.00 1.76%	NA	NA NA NA	NA NA	NIA	Completed
310300100002000	Payment for meals to be used during "kainang Pamilya Mahalaga" Day Celebration	TESDA XI No Shopping 53.9- Small Val Procurement	lue N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	9/20/2024	9/23/2024	9/23/2024	Government of the 9/24/2024 Philippines- (current year's budget)	16,000.00		15,760.00 1	.760.00 1.50%	NA	NA NA NA	NA NA	NIA	Completed
310300100002000	Payment for additional meaks to be used during "kainang Pamilya Mahalaga" Day Calabration	TESDA XI No Shopping 53.9- Small Val Procurement	lue N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	9/20/2024	9/23/2024	9/23/2024	Government of the 9/23/2024 Philippines- (current year's budget)	14,000.00		13,500.00 1	.500.00 3.57%	NA	NA NA NA	NA NA	NIA	Completed
31 0300 100002000	Payment for supplies and materials of Assessment (Walk-In) in EIM NC III	TESDA XI No Shopping 53.9- Small Val Procurement	lue N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	5/14/2024	5/20/2024	8/21/2024	Government of the 8/29/2024 Philippines (current year's budget) 37,887.00	37,887.00		900.00	900.00 97.62%	NA	NA NA NA	NA NA	NIA	Completed
31 0300 100002000	Payment for supplies and materials of assessment of 2 batches (20alos) of CACW in Electrical Installation and Maintennece NC II	TESDA XI No Shopping 53.9-Small Val Procurement	lue N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	7/19/2024	8/1/2024	8/2/2024	Government of the 9/2/2024 Philippines (current year's budget) 22,187.00	22,187.00		2,718.25	.718.25 87.75%	NA	NA NA NA	NA NA	NIA	Completed
31 0300 100002000	Payment of procurement of training supplies and materials for DIAMT 1st year 2nd semission 2024 inline with qualification of Electrical Installation and Maintenance NC III resultant	TESDA XI No Shopping 53.9- Small Val Procurement	lue N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	6/3/2024	6/19/2024	8/12/2024	Government of the Philippines- (current year's budget) 99,450.00	99,450.00		82,305.00 8	.305.00 17.24%	NA	NA NA NA	NA NA	NA	Completed
31 0300 100002000	Payment of materials needed in assessment center for replacement of defective inserviceable CCTV cables with DC supply located at open field basketball area	TESDA XI No Shopping 53.9-Small Val Procurement	lue N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	7/29/2024	8/13/2024	8/13/2024	Government of the 9/3/2024 Philippines (current year's budget)	10,500.00		7,967.00	.967.00 24.12%	NA	NA NA NA	NA NA	NA	Completed
31 0300 100002000	Payment for procurement training supplies and materials for 14 slots SMAW NC 1 under step scholarship program.	TESDA XI No Shopping 53.9-Small Val Procurement	lue N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	9/26/2024	9/30/2024	10/1/2024	Government of the Philippines (current year's budget)	9,276.00		8,235.00	235.00 11.22%	NA	NA NA NA	NA NA	NA	Completed
31 0300 100002000	Payment for toner to be used for printing of UTPRAS	TESDA XI No Shopping 53.9- Small Val Procurement	lue N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	8/5/2024	8/19/2024	8/27/2024	Government of the Philippines (current year's budget) 49,500.00	49,500.00		48,900.00 4	900.00 1.21%	NA	NA NA NA	NA NA	NA	Completed
31 0300 100002000	Payment for Cleaning and replacement of parts for the air conditioning unit of COA Office and incubation	TESDA XI No Shopping 53.9- Small Val Procurement	lue N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	9/27/2024	9/30/2024	10/1/2024	Government of the 10/2/2024 Philippines- (current year's budget) 18,060.00	18,060.00		17,691.00 1	.691.00 2.04%	NA	NA NA NA	NA NA	NIA	Completed
31 0300 100002000	Payment of parts to be used for replacement of defective parts of aircon of vehicle (Van)	TESDA XI No Shopping 53.9- Small Val Procurement	lue N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	9/20/2024	9/23/2024	9/23/2024	Government of the 10/2/2024 Philippines- (current year's budget) 24,800.00	24,800.00		24,300.00 2	.300.00 2.02%	NA	NA NA NA	NA NA	NA	Completed
31 0300 100002000	Payment of Polo shirt for Research and Green TVET	TESDA XI No Shopping 53.9- Small Val Procurement	lue N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	8/29/2024	96/2024	9/11/2024	Government of the Philippines (current year's budget) 12,000.00	12,000.00		11,850.00 1	.850.00 1.25%	NA	NA NA NA	NA NA	NA	Completed
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310900100000000 Payment for supply and materials re: PNSC 2024 at World Tra Center Manila on Aug. 19-25, 2024	<sup>le</sup> TESDA XI NO	Shopping 53.9- Small Value N/A Procurement	N/A	N/A N/	'A N/A	N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	8/14/2024	8/14/2024	8/14/2024	Sovernment of the Philippines- (current year's budget)	400.00 31,4	600.00	26,150.00 28,1	3.00 16.72%	NA	NA NA	NA	NA NA	NA	Completed
310300100002000 Paymention purchased of printer Inica and reparament of HP Smart tank 615 cartridge-DCET Office	TESDA XI NO	Shopping 53.9- Small Value N/A Procurement	N/A	N/A N/	'A N/A	N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	7/1/2024	7/12/2024	9/5/2024	9/6/2024 Government of the Philippines- (current year's budget) 22	240.00 22,2	240.00	21,800.00 21,8	1.00 1.98%	NA	NA NA	NA	NA NA	NA	Completed
3103001000020000 Payment of steel rack to be used for filing supply document an accounting.	TESDA XI No	Shopping 53.9- Small Value N/A Procurement	N/A	N/A N/	'A N/A	N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	7/5/2024	7/12/2024	7/16/202	Government of the 7/16/2024 Philippines- (current year's budget)	,000.00 28,0	000.00	24,800.00 24,8	1.00 11.43%	NA	NA NA	NA	NA NA	NA	Completed
310300 100002000 Payment of supplies and materials for CSS NC II (Resultant) Assessment of DMET	TESDA XI NO	Shopping 53.9- Small Value N/A	N/A	N/A N/	'A N/A	N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	7/29/2024	7/30/2024	7/30/2024	Gouprement of the	.680.00 31,6	580.00	31,355.00 31,3	5.00 1.03%	NA	NA NA	NA	NA NA	NIA	Completed
310300100002000 Payment of water dispenser to be used for domitory	TESDA XI NO	Shopping 53.9- Small Value N/A	N/A	N/A N/	'A N/A	N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	7/11/2024	7/23/2024	7/23/2024	Government of the	.000.00 44,0	000.00	42,600.00 42,6	0.00 3.18%	NA	NA NA	NA	NA NA	NA	Completed
310300 100002000 Payment of materials needed for rehabilitation of defective submarsible suction pump in front of the Administration building	TESDA XI No	Shopping 53.9- Small Value N/A Procurement	N/A	N/A N/	'A N/A	N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	6/14/2024	6/21/2024	7/9/2024	7/10/2024 Government of the Philippines- (current year's budget) 25	400.00 25,4	600.00	25,000.00 25.0	0.00 1.57%	NA	NA NA	NA	NA NA	NA	Completed
310300 100002000 Payment of procurament supplies and materials Plumbing NC II Training and Assessment	TESDA XI No	Shopping 53.9- Small Value N/A	N/A	N/A N/	'A N/A	N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	7/10/2024	7/12/2024	7/24/2024	Government of the	.587.50 38,5	587.50	36,700.00 36.7	0.00 4.89%	NA	NA NA	NA	NA NA	NA	Completed
Payment for purchase supplies and materials for National 310900100002000 Assessment in Correlation Art Conditioning installation and servicing NCI	TESDA XI NO	Shopping 53.9- Small Value N/A Procurement	N/A	N/A N/	'A N/A	N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	9/5/2024	9/6/2024	9/6/2024	Government of the	566.00 34,5	565.00	31,700.00 31,7	0.00 8.29%	NA	NA NA	NA	NA NA	NA	Completed
Payment for supplies and materials assessment of 2 batches (2biolog) of CACW in Electrical Instalation and Maintenance N	TESDA XI NO	Shopping 53.9- Small Value N/A	N/A	N/A N/	'A N/A	N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	7/19/2024	8/1/2024	7/9/2024	Concentrat of the	.187.00 22,1	187.00	4,600.00 4,6	0.00 79.27%	NA	NA NA	NA	NA NA	NA	Completed
310900100002000 Payment for lacking consumable materials for Electrical Installation in 2024 PNSC	TESDA XI NO	Shopping 53.9- Small Value N/A Procurement	N/A	N/A N/	'A N/A	N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	4/12/2024	4/30/2024	7/23/202-	Gouprement of the	989.29 <b>49,9</b>	080.29	49,930.00 49,9	0.00 0.12%	NA	NA NA	NA	NA NA	NA	Completed
Payment of procurement for flag tripod will poles KORPHL Loges and podum with Loges to be used during diploma graduation	TESDA XI No	Shopping 53.9- Small Value N/A Procurement	N/A	N/A N/	'A N/A	N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	9/27/2024	9/30/2024	10/18/202	4 10/21/2024 Government of the Philippines- (current year's budget) 156	300.00 159,3	500.00	155,100.00 155,1	0.00 2.64%	NA	NA NA	NA	NA NA	NA	Completed
310300100002000 Payment of procurement for supplies to be used for cafeteria operation for the period of November 1-15, 2024	TESDA XI No	Shopping 53.9- Small Value N/A Procurement	N/A	N/A N/	'A N/A	N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	10/30/2024	10/31/2024	11/13/202	4 11/14/2024 Government of the Philippines- (current year's budget) 33	749.00 32,7	749.00	31,935.00 31.9	5.00 2.49%	NA	NA NA	NA	NA NA	NA	Completed
Payment for supplies and materials to be use in COC 1 Provids 310300100002000 Docustoping services to guest leading to Housekeeping NC II for Diploma Program (2nd yr 2nd sem 2022-2025)	TESDA XI NO	Shopping 53.9- Small Value N/A Procurement	N/A	N/A N/	'A N/A	N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	11/12/2024	11/13/2024	11/14/202	4 11/15/2024 Government of the Philippines- (current year's budget) 46	.875.00 49,8	875.00	49,344.00 49,3	4.00 1.05%	NA	NA NA	NA	NA NA	NA	Completed
310300100002000 Payment for supplies and materials to be used for Domestic Works NC II National Assessment -Walk In 10 Pax	TESDA XI NO	Shopping 53.9- Small Value N/A Procurement	N/A	N/A N/	'A N/A	N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	11/12/2024	11/13/2024	11/14/202	4 11/15/2024 Government of the Philippines- (current year's budget)	,060.00 8,0	060.00	7,904.00 7,9	4.00 1.94%	NA	NA NA	NA	NA NA	NA	Completed
310300100002000 Payment for equipment of PNBC 2024 Graphic Design Technology	TESDA XI No	Shopping 53.9- Small Value N/A Procurement	N/A	N/A N/	'A N/A	N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	8/15/2024	8/28/2024	9/10/2024	5 9/11/2024 Government of the Philippines- (current year's budget)	,800.00 48,8	300.00	40,220.00 40.2	0.00 17.58%	NA	NA NA	NA	NA NA	NA	Completed
310300100002000 Payment for replacement of A3 printer for Diploma in Informatio Technology.	<sup>n</sup> TESDA XI NO	Shopping 53.9- Small Value N/A Procurement	N/A	N/A N/	'A N/A	N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	8/15/2024	8/24/2024	9/10/2024	Government of the 9/11/2024 Philippines- (current year's budget)	,000.00 39,0	00.00	38,890.00 38,8	0.00 0.28%	NA	NA NA	NA	NA NA	NA	Completed
310300100002000 Payment for procurement of Air conditioning units for DWT Area	TESDA XI NO	Shopping 53.9- Small Value N/A Procurement	N/A	N/A N/	'A N/A	N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	7/18/2024	7/23/2024	8/9/2024	8/13/2024 Government of the Philippines- (current year's budget) 154	.000.00 154,0	000.00	152,800.00 152,8	0.00 0.78%	NA	NA NA	NA	NA NA	NA	Completed
310300100002000 Payment for procurement of supplies and materials for DMET Machining trainees fys Dploma trainees	TESDA XI NO	Shopping 53.9- Small Value N/A Procurement	N/A	N/A N/	'A N/A	N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	7/18/2024	7/22/2024	8/15/2024	8 8/15/2024 Government of the Philippines- (current year's budget) 100	342.50 193,3	342.50	175,475.00 175,4	5.00 9.24%	NA	NA NA	NA	NA NA	NA	Completed
310300100002000 Payment of MSES NC II tools for UTPRAS Compliance Audit	TESDA XI No	Shopping 53.9- Small Value N/A Procurement	N/A	N/A N/	'A N/A	N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	7/4/2024	7/12/2024	9/9/2024	Government of the 9/9/2024 Philippines- (current year's budget)	,576.35 <b>39,5</b>	576.35	39,368.00 39,3	8.00 0.53%	NA	NA NA	NA	NA NA	NA	Completed
310300100002000 Payment of supplies and materials to be used for ID printing	TESDA XI No	Shopping 53.9- Small Value N/A Procurement	N/A	N/A N/	'A N/A	N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	7/23/2024	8/2/2024	9/6/2024	Government of the 9/9/2024 Philippines-(current year's budget)	200.00 25,2	200.00	24,020.00 24,0	0.00 4.68%	NA	NA NA	NA	NA NA	NA	Completed
Payment of procurement supplies and materials in Masonry NC staining and assessment under (TWSP) scholarship program at Sito Tbal-og Marahan Manlog District, Davao City	II TESDA XI No	Shopping 53.9- Small Value N/A Procurement	N/A	N/A N/	'A N/A	N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	7/18/2024	7/22/2024	8/2/2024	Government of the 8/5/2024 Philippines-(current year's budget)	942.15 78,9	942.15	75,945.00 75.9	5.00 3.80%	NA	NA NA	NA	NA NA	NA	Completed
310300100002000 Payment of procurement of furniture for training department	TESDA XI No	Shopping 53.9- Small Value N/A Procurement	N/A	N/A N/	'A N/A	N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	7/5/2024	7/19/2024	8/12/202-	Government of the Philippines- (current year's budget)	500.00 85,5	500.00	66,400.00 66.4	3.00 22.34%	NA	NA NA	NA	NA NA	NA	Completed
310000100002000 Payment for medicine cabinet, Medicine and other medical paraphermalia for the 2024 Compliance Audit for Assessment Center	TESDA XI NO	Shopping 53.9- Small Value N/A Procurement	N/A	N/A N/	'A N/A	N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	9/27/2024	10/2/2024	10/22/202	4 10/23/2024 Government of the Philippines- (current year's budget) 44	.326.00 49,3	326.00	48,900.00 48,9	0.86%	NA	NA NA	NA	NA NA	NA	Completed
Payment of procurement for tools and materials to be used in 310900100002000 ACP ND I-COC 1 Training under Special Titiaing for Employmen Program (STEP)	TESDA XI NO	Shopping 53.9- Small Value N/A Procurement	N/A	N/A N/	'A N/A	N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	9/30/2024	10/1/2024	10/29/202	4 11/8/2024 Government of the Philippines- (current year's budget)	450.00 16,4	150.00	14,525.00 14,5	5.00 11.70%	NA	NA NA	NA	NA NA	NA	Completed
Payment of long envelops are to be used for Storing of diplomais, graduation programs and documents Gateaution 310300100002000 overramentation for preventigued and any the pre-categorian commentation for preventigued and are well as in neospration	TESDA XI No	Shopping 53.9- Small Value N/A Procurement	N/A	N/A N/	'A N/A	N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	9/30/2024	10/4/2024	10/7/2024	Government of the 10/8/2024 Philippines- (current 22 year's budget)	750.00 22,7	750.00	18,250.00 18,2	0.00 19.78%	NA	NA NA	NA	NA NA	NIA	Completed
of graduates for their hard work. 91000000000000000000000000000000000000	TESDA XI NO	Shopping 53.9- Small Value N/A	N/A	N/A N/	'A N/A	N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	9/6/2024	9/26/2024	10/7/2024	Government of the 10/8/2024 Philippines-(current year's budget)	.000.00 18,0	000.00	16,800.00 16,8	0.00 6.67%	NA	NA NA	NA	NA NA	NA	Completed
Payment for supplies and materials to be used for BPP NC II Institutional based training (solid) up)	TESDA XI No	Shopping 53.9- Small Value N/A Procurement	N/A	N/A N/	'A N/A	N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	11/12/2024	11/13/2024	11/19/202	Government of the	795.00 49,7	795.00	49,091.75 49,0	1.75 1.41%	NA	NA NA	NA	NA NA	NA	Completed
Payment for supplies and materials for Food Processing NC II 310300100002000 Netronal Assessment Daviso National Agriculture School (DNAS Nev. 13 & 14, 2024 20 pax	TESDA XI No	Shopping 53.9- Small Value N/A Procurement	N/A	N/A N/	'A N/A	N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	11/13/2024	11/13/2024	11/14/202	Government of the	.160.00 16,1	160.00	15,745.50 15,7	5.50 2.56%	NA	NA NA	NA	NA NA	NA	Completed
payment for supplies and materials to be used for COC 1 Breas 310300100002000 Making under tPPP NC II Diptoma Resultant 1V-15 (2024-2027 Section 2)	TESDA XI No	Shopping 53.9- Small Value N/A Procurement	N/A	N/A N/	'A N/A	N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	11/6/2024	11/7/2024	11/19/202	Government of the	,670.00 49,6	570.00	49,047.00 49,0	7.00 1.25%	NA	NA NA	NA	NA NA	NA	Completed
Payment for supplies and materials to be used for practical activities in Hitt Preparation leading to Cookery NC II for Diplom Program (Batch 2) 1Y-1S Section 2	a TESDA XI NO	Shopping 53.9- Small Value N/A Procurement	N/A	N/A N/	'A N/A	N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	11/6/2024	11/7/2024	11/19/202	4 11/25/2024 Government of the Philippines- (current year's budget) 44	940.00 49,9	940.00	49,442.25 49,4	2.25 1.00%	NA	NA NA	NA	NA NA	NA	Completed
310300100002000 Payment for supplies and materials to be used for Catering CI Clawad Parangal Interview	IS TESDA XI NO	Shopping 53.9- Small Value N/A Procurement	N/A	N/A N/	'A N/A	N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	11/14/2024	11/15/2024	11/19/202	4 11/28/2024 Government of the Philippines- (current year's budget)	.065.00 8,0	965.00	7,895.75 7,8	5.75 2.10%	NA	NA NA	NA	NA NA	NA	Completed
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Matrix	310300100002000	Payment for additional supplies and amterials to decorate RTC- KPVTC in celebration of Yulatide Season	TESDA XI No Shopping 53.9- Small Value Procurement	N/A N/A N/A N/A	N/A N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	12/4/2024	12/4/2024	12/4/2	024 12/5/2024	Philippines- (current	26,380.00	26,380.00	25,631.60 25,631.60	2.84%	N/A	N/A	N/A	N/A	N/A	N/A	/A Comple	eted
A A<	310300100002000	Payment of supplies and materials for assessment in SMAW NC III under DMET-W 2nd yr. 1st SEM (21pax)	TESDA XI No Shopping 53.9- Small Value Procurement	NA NA NA NA	N/A N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	11/22/2024	11/27/2024	12/3/2	024 12/4/2024	Government of the Philippines- (current year's budget)	46,500.00	46,500.00	45,700.00 45,700.00	1.72%	N/A	N/A	N/A	N/A	N/A	N/A	/A Comple	leted
NameNam	310300100002000	Payment of purchase supply and materials for Assessment in SMAWINC I under TWSP Marino Partylist (19pax)	TESDA XI No Shopping 53.9- Small Value Procurement	N/A N/A N/A N/A	N/A N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	11/27/2024	11/29/2024	12/2/2	024 12/3/2024	Philippines- (current	30,100.00	30,100.00	28,250.00 28,250.00	6.15%	N/A	N/A	N/A	N/A	N/A	N/A	/A Comple	leted
Marcial	310300100002000	Payment of supply and materials for Assessment in SMAW NC I under STEP scholarship program (14pae)	TESDA XI No Shopping 53.9- Small Value Procurement	N/A N/A N/A N/A	N/A N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	11/27/2024	11/29/2024	12/2/2	024 12/8/2024	Government of the Philippines- (current year's budget)	18,750.00	18,750.00	18,025.00 18,025.00	3.87%	N/A	N/A	N/A	N/A	N/A	N/A	/A Comple	leted
A A B </td <td>310300100002000</td> <td>Payment of procurementer of supply and materials for Assessment in SMAW NC I Under DMET-W 1st yr 1st Sem (24pac)</td> <td>TESDA XI No Shopping 53.9- Small Value Procurement</td> <td>N/A N/A N/A N/A</td> <td>N/A N/A</td> <td>N/A</td> <td>N/A N/A N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>11/22/2024</td> <td>11/25/2024</td> <td>12/2/2</td> <td>024 12/3/202</td> <td></td> <td>30,825.00</td> <td>30,825.00</td> <td>28,900.00 29,900.00</td> <td>3.00%</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>/A Comple</td> <td>ieted</td>	310300100002000	Payment of procurementer of supply and materials for Assessment in SMAW NC I Under DMET-W 1st yr 1st Sem (24pac)	TESDA XI No Shopping 53.9- Small Value Procurement	N/A N/A N/A N/A	N/A N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	11/22/2024	11/25/2024	12/2/2	024 12/3/202		30,825.00	30,825.00	28,900.00 29,900.00	3.00%	N/A	N/A	N/A	N/A	N/A	N/A	/A Comple	ieted
Sec: <	310300100002000	Payment for puchased of supply and materials for Assessment is GMAW NC II Under DMET -W 2nd yr 2nd sem (15pac)	1 TESDA XI No Shopping 53.9- Small Value Procurement	N/A N/A N/A N/A	N/A N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	11/22/2024	11/25/2024	12/2/2	024 12/3/2024	Government of the Philippines- (current	30,000.00	30,000.00	28,920.00 28,920.00	3.60%	N/A	N/A	N/A	N/A	N/A	N/A	/A Comple	leted
A A A B </td <td>310300100002000</td> <td>Payment for purchasse of supplies and materials for Assessmen in GMAW NC I under DMET-W 2nd Yr 1at Sem (21 Pax).</td> <td>4 TESDA XI No Procurement</td> <td>N/A N/A N/A N/A</td> <td>N/A N/A</td> <td>N/A</td> <td>N/A N/A N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>11/22/2024</td> <td>11/25/2024</td> <td>12/3/2</td> <td>024 12/4/2024</td> <td>Gouncement of the</td> <td>13,350.00</td> <td>13,350.00</td> <td>12,980.00 12,980.00</td> <td>2.77%</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>/A Comple</td> <td>leted</td>	310300100002000	Payment for purchasse of supplies and materials for Assessmen in GMAW NC I under DMET-W 2nd Yr 1at Sem (21 Pax).	4 TESDA XI No Procurement	N/A N/A N/A N/A	N/A N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	11/22/2024	11/25/2024	12/3/2	024 12/4/2024	Gouncement of the	13,350.00	13,350.00	12,980.00 12,980.00	2.77%	N/A	N/A	N/A	N/A	N/A	N/A	/A Comple	leted
No <td>310300100002000</td> <td>Payment of supply and materials to be used for Incubation under caleteria operation for the paried January 6-15, 2025</td> <td>TESDA XI No Shopping 53.9- Small Value Procurement</td> <td>. N/A N/A N/A N/A</td> <td>N/A N/A</td> <td>N/A</td> <td>N/A N/A N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>12/20/2024</td> <td>12/20/2024</td> <td>12/27/</td> <td>12/27/202</td> <td>Government of the Philippines- (current</td> <td>20,965.00</td> <td>20,965.00</td> <td>20,714.00 20,714.00</td> <td>1.20%</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>/A Comple</td> <td>leted</td>	310300100002000	Payment of supply and materials to be used for Incubation under caleteria operation for the paried January 6-15, 2025	TESDA XI No Shopping 53.9- Small Value Procurement	. N/A N/A N/A N/A	N/A N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	12/20/2024	12/20/2024	12/27/	12/27/202	Government of the Philippines- (current	20,965.00	20,965.00	20,714.00 20,714.00	1.20%	N/A	N/A	N/A	N/A	N/A	N/A	/A Comple	leted
A </td <td>310300100002000</td> <td>Payment for materiels to be used for 2024 Sportfest of Diploma trainees</td> <td>TESDA XI No Shopping 53.9- Small Value Procurement</td> <td>N/A N/A N/A N/A</td> <td>N/A N/A</td> <td>N/A</td> <td>N/A N/A N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>11/28/2024</td> <td>12/4/2024</td> <td>12/5/2</td> <td>024 12/6/2024</td> <td>Government of the Philippines- (current</td> <td>8,645.00</td> <td>8,645.00</td> <td>7,409.60 7,409.60</td> <td>14.29%</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>/A Comple</td> <td>leted</td>	310300100002000	Payment for materiels to be used for 2024 Sportfest of Diploma trainees	TESDA XI No Shopping 53.9- Small Value Procurement	N/A N/A N/A N/A	N/A N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	11/28/2024	12/4/2024	12/5/2	024 12/6/2024	Government of the Philippines- (current	8,645.00	8,645.00	7,409.60 7,409.60	14.29%	N/A	N/A	N/A	N/A	N/A	N/A	/A Comple	leted
A </td <td>310300100002000</td> <td>Payment for toner cartridge for printer (HP Black) in Assessment and Accounting Office</td> <td>TESDA XI No Shopping 53.9- Small Value Procurement</td> <td>. NA NA NA NA</td> <td>N/A N/A</td> <td>N/A</td> <td>N/A N/A N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>11/18/2024</td> <td>11/18/2024</td> <td>12/18/</td> <td>12/18/202</td> <td>Government of the 4 Philippines- (current</td> <td>22,400.00</td> <td>22,400.00</td> <td>20,810.00 20,810.00</td> <td>7.10%</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>/A Comple</td> <td>leted</td>	310300100002000	Payment for toner cartridge for printer (HP Black) in Assessment and Accounting Office	TESDA XI No Shopping 53.9- Small Value Procurement	. NA NA NA NA	N/A N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	11/18/2024	11/18/2024	12/18/	12/18/202	Government of the 4 Philippines- (current	22,400.00	22,400.00	20,810.00 20,810.00	7.10%	N/A	N/A	N/A	N/A	N/A	N/A	/A Comple	leted
A A A A B A B </td <td>310300100002000</td> <td>Payment for LPG to be used for calenaria operation</td> <td>TESDA XI No Shopping 53.9- Small Value Procurement</td> <td></td> <td>N/A N/A</td> <td>N/A</td> <td>N/A N/A N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>11/11/2024</td> <td>11/28/2024</td> <td>12/20/</td> <td>12/23/202</td> <td>Government of the</td> <td>3,180.00</td> <td>3,180.00</td> <td>3,120.00 3,120.00</td> <td>1.89%</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>/A Comple</td> <td>leted</td>	310300100002000	Payment for LPG to be used for calenaria operation	TESDA XI No Shopping 53.9- Small Value Procurement		N/A N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	11/11/2024	11/28/2024	12/20/	12/23/202	Government of the	3,180.00	3,180.00	3,120.00 3,120.00	1.89%	N/A	N/A	N/A	N/A	N/A	N/A	/A Comple	leted
Normation <td>310300100002000</td> <td>Payment of steel rack to be used for storage of supples and materials in Bartending NC II and EVM NC III</td> <td>TESDA XI No Shopping 53.9- Small Value Procurement</td> <td></td> <td>N/A N/A</td> <td>N/A</td> <td>N/A N/A N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>11/14/2024</td> <td>11/22/2024</td> <td>12/20/</td> <td>12/23/202</td> <td>Government of the 4 Philippines- (current</td> <td>32,000.00</td> <td>32,000.00</td> <td>24,800.00 24,800.00</td> <td>22.50%</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>/A Comple</td> <td>leted</td>	310300100002000	Payment of steel rack to be used for storage of supples and materials in Bartending NC II and EVM NC III	TESDA XI No Shopping 53.9- Small Value Procurement		N/A N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	11/14/2024	11/22/2024	12/20/	12/23/202	Government of the 4 Philippines- (current	32,000.00	32,000.00	24,800.00 24,800.00	22.50%	N/A	N/A	N/A	N/A	N/A	N/A	/A Comple	leted
A A B </td <td>310300100002000</td> <td></td> <td>TESDA XI No Shopping 53.9- Small Value Procurement</td> <td></td> <td>N/A N/A</td> <td>N/A</td> <td>N/A N/A N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>12/4/2024</td> <td>12/17/2024</td> <td>12/19/</td> <td>12/23/202</td> <td></td> <td>16,996.00</td> <td>16,996.00</td> <td>897.75 897.75</td> <td>94.72%</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>/A Comple</td> <td>leted</td>	310300100002000		TESDA XI No Shopping 53.9- Small Value Procurement		N/A N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	12/4/2024	12/17/2024	12/19/	12/23/202		16,996.00	16,996.00	897.75 897.75	94.72%	N/A	N/A	N/A	N/A	N/A	N/A	/A Comple	leted
A </td <td>310300100002000</td> <td>Payment of supplies and materials need to be used for the positry farm</td> <td>TESDA XI No Shopping 53.9- Small Value Procurement</td> <td></td> <td>N/A N/A</td> <td>N/A</td> <td>N/A N/A N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>12/9/2024</td> <td>12/18/2024</td> <td>12/23/</td> <td>12/23/202</td> <td>Government of the</td> <td>34,580.00</td> <td>34,580.00</td> <td>34,268.00 34,268.00</td> <td>0.90%</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>/A Comple</td> <td>leted</td>	310300100002000	Payment of supplies and materials need to be used for the positry farm	TESDA XI No Shopping 53.9- Small Value Procurement		N/A N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	12/9/2024	12/18/2024	12/23/	12/23/202	Government of the	34,580.00	34,580.00	34,268.00 34,268.00	0.90%	N/A	N/A	N/A	N/A	N/A	N/A	/A Comple	leted
No <th< td=""><td>310300100002000</td><td>Payment for procurement of plaques of recognition for 6's competition 2024</td><td>TESDA XI No Shopping 53.9- Small Value Procurement</td><td>. NA NA NA NA</td><td>N/A N/A</td><td>N/A</td><td>N/A N/A N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>12/16/2024</td><td>12/16/2024</td><td>12/23/</td><td>12/23/202</td><td>Government of the Philippines- (current</td><td>8,400.00</td><td>8,400.00</td><td>8,000.00 8,000.00</td><td>4.76%</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>/A Comple</td><td>leted</td></th<>	310300100002000	Payment for procurement of plaques of recognition for 6's competition 2024	TESDA XI No Shopping 53.9- Small Value Procurement	. NA NA NA NA	N/A N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	12/16/2024	12/16/2024	12/23/	12/23/202	Government of the Philippines- (current	8,400.00	8,400.00	8,000.00 8,000.00	4.76%	N/A	N/A	N/A	N/A	N/A	N/A	/A Comple	leted
Net <th< td=""><td>310300100002000</td><td>Payment of office supplies and materials 4th quarter</td><td>TESDA XI No Office Supplies and</td><td>NA NA NA NA</td><td>N/A N/A</td><td>N/A</td><td>N/A N/A N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>11/29/2024</td><td>12/11/2024</td><td>12/13/</td><td>12/16/202</td><td></td><td>86,270.00</td><td>86,270.00</td><td>73,320.00 73,320.00</td><td>15.01%</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>/A Comple</td><td>leted</td></th<>	310300100002000	Payment of office supplies and materials 4th quarter	TESDA XI No Office Supplies and	NA NA NA NA	N/A N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	11/29/2024	12/11/2024	12/13/	12/16/202		86,270.00	86,270.00	73,320.00 73,320.00	15.01%	N/A	N/A	N/A	N/A	N/A	N/A	/A Comple	leted
Normation         No         No        No         No       No        No        N	310300100002000	Payment for RTC KPVTC Trainer & Staff including catering & dom Accomodation (water consumption for october-november)		NA NA NA NA	N/A N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	10/10/2024	10/17/2024	10/22/	10/23/202	Government of the Philippines- (current	11,940.00	11,940.00	9,950.00 9,950.00	16.67%	N/A	N/A	N/A	N/A	N/A	N/A	/A Comple	leted
Prime prima prim	310300100002000	Payment for procurement of supplies and materials for DCET 2n year 2nd sem in Construction Plumbing estimates 2 core subject Recenters (Revenion M. 2011)	d TESDA XI No Shopping 53.9- Small Value Procurement	N/A N/A N/A N/A	N/A N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	12/6/2024	12%/2024	12/16/	12/17/202	Government of the	80,407.50	80,407.50	77,030.00 77,030.00	4.20%	N/A	N/A	N/A	N/A	N/A	N/A	/A Comple	leted
A A B </td <td>310300100002000</td> <td></td> <td></td> <td>N/A N/A N/A N/A</td> <td>N/A N/A</td> <td>N/A</td> <td>N/A N/A N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>12/6/2024</td> <td>129/2024</td> <td>12/16/</td> <td>12/17/202</td> <td></td> <td>121,960.00</td> <td>121,960.00</td> <td>115,825.00 115,825.00</td> <td>5.03%</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>/A Comple</td> <td>leted</td>	310300100002000			N/A N/A N/A N/A	N/A N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	12/6/2024	129/2024	12/16/	12/17/202		121,960.00	121,960.00	115,825.00 115,825.00	5.03%	N/A	N/A	N/A	N/A	N/A	N/A	/A Comple	leted
Normation <td>310300100002000</td> <td>Payment of supplies and materials to be used during the undustr and HEI Forum on November 28-29, 2024</td> <td>Y TESDA XI No Shopping 53.9- Small Value Procurement</td> <td></td> <td>N/A N/A</td> <td>N/A</td> <td>N/A N/A N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>11/27/2024</td> <td>11/28/2024</td> <td>11/28/</td> <td>12/18/202</td> <td>Government of the</td> <td>41,154.14</td> <td>41,154.14</td> <td>35,786.00 35,786.00</td> <td>13.04%</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>/A Comple</td> <td>leted</td>	310300100002000	Payment of supplies and materials to be used during the undustr and HEI Forum on November 28-29, 2024	Y TESDA XI No Shopping 53.9- Small Value Procurement		N/A N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	11/27/2024	11/28/2024	11/28/	12/18/202	Government of the	41,154.14	41,154.14	35,786.00 35,786.00	13.04%	N/A	N/A	N/A	N/A	N/A	N/A	/A Comple	leted
Network Netw	310300100002000			N/A N/A N/A N/A	N/A N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	11/22/2024	11/27/2024	11/27/	12/23/202	Government of the	33,678.00	33,678.00	29,650.00 29,850.00	11.96%	N/A	N/A	N/A	N/A	N/A	N/A	/A Comple	leted
A condicieA condicie <t< td=""><td>310300100002000</td><td></td><td>TESDA XI No Shopping 53.9- Small Value Procurement</td><td></td><td>N/A N/A</td><td>N/A</td><td>N/A N/A N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>11/12/2024</td><td>11/17/2024</td><td>12/23/</td><td>12/23/202</td><td></td><td>34,600.00</td><td>34,600.00</td><td>30,705.00 30,705.00</td><td>11.26%</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>/A Comple</td><td>leted</td></t<>	310300100002000		TESDA XI No Shopping 53.9- Small Value Procurement		N/A N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	11/12/2024	11/17/2024	12/23/	12/23/202		34,600.00	34,600.00	30,705.00 30,705.00	11.26%	N/A	N/A	N/A	N/A	N/A	N/A	/A Comple	leted
N </td <td>310300100002000</td> <td>Payment of materials and equipment for diploma Information</td> <td></td> <td></td> <td>N/A N/A</td> <td>N/A</td> <td>N/A N/A N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>9/25/2023</td> <td>103/2023</td> <td>12/17/</td> <td>12/18/202</td> <td>Government of the Philippines- (current</td> <td>57,845.00</td> <td>57,845.00</td> <td>51,614.00 51,614.00</td> <td>10.77%</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>/A Comple</td> <td>leted</td>	310300100002000	Payment of materials and equipment for diploma Information			N/A N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	9/25/2023	103/2023	12/17/	12/18/202	Government of the Philippines- (current	57,845.00	57,845.00	51,614.00 51,614.00	10.77%	N/A	N/A	N/A	N/A	N/A	N/A	/A Comple	leted
And the set of	310300100002000		TESDA XI No Shopping 53.9- Small Value Procurement	N/A N/A N/A N/A	N/A N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	12/13/2024	12/13/2024	12/1/1	924 12/23/202	Government of the 4 Philippines- (current	122,470.00	122,470.00	23,750.00 23,750.00	80.61%	N/A	N/A	N/A	N/A	N/A	N/A	/A Comple	leted
A part of the stress of the s	310300100002000	Payment of supplies and materials for DCET 1st year 1st sem in	TESDA XI No Shopping 53.9- Small Value Procurement	N/A N/A N/A N/A	N/A N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	11/18/2024	12/6/2024	12/16/	12/17/202		97,940.30	97,940.30	97,215.00 97,215.00	0.74%	N/A	N/A	N/A	N/A	N/A	N/A	/A Comple	leted
A constrained of a constrained o	310300100002000	Payment of supplies and moterials for DCET 1st year 1st sem in rough and finishing Masonry 1 cire subject (Resultant: masonry MCL // III).	TESDA XI No Shopping 53.9- Small Value Procurement	N/A N/A N/A N/A	N/A N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	11/18/2024	12/6/2024	12/16/	12/17/202	Government of the Philippines- (current	173,745.25	173,745.25	172,025.00 172,025.00	0.99%	N/A	N/A	N/A	N/A	N/A	N/A	/A Comple	leted
Ali A Bunding Ali A Bu	310300100002000	Payment for additional meals to be used during the End-VAW Closing Program	TESDA XI No Shopping 53.9- Small Value Procurement	N/A N/A N/A N/A	N/A N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	12/10/2024	12/11/2024	12/13/	12/13/202	Government of the	14,000.00	14,000.00	13,500.00 13,500.00	3.57%	N/A	N/A	N/A	N/A	N/A	N/A	/A Comple	leted
Normal prime prima prime prima prime prima prima prima prima prima prim	310300100002000	Payment for parts to be used for vehicle (pick up black)	TESDA XI No Shopping 53.9- Small Value Procurement	N/A N/A N/A N/A	N/A N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	9/19/2024	9/20/2024	10/9/2	024 10/9/2024	Government of the	15,000.00	15,000.00	14,200.00 14,200.00	5.33%	N/A	N/A	N/A	N/A	N/A	N/A	/A Comple	leted
	310300100002000	Payment of venue for Diploma 2020 graduation censmony providing accommodation for staff involves in the preparation the day before the censmony and arranging a meal for staff and		N/A N/A N/A N/A	N/A N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	10/8/2024	10/11/2024	11/21/	11/29/202	Government of the Philippines- (current	234,000.00	234,000.00	227,104.00 227,104.00	2.95%	N/A	N/A	N/A	N/A	N/A	N/A	/A Comple	leted
Total Aborte Budge of Processent Activities       50       50       50       50       50       50         Total Aborte Budge of Processent Activities       50       50       50       50       50       50         Total Aborte Budge of Processent Activities       50       60       60       60       60       50		vences arter the event				<u> </u>									year a conditi)	11 555 030 25	1 555 010 16	000	0.00								
Tetal Sovieg Figural Methode Budget - total Contract Price) 0.00																11,505,020.25	.,.15,020.25	10,391,016.55 10,376,371.55 0.00 0.00	10.07%		1						
Code Procurement Project Procurement Project Procurement Project Procurement Project Procurement Project Procurement Project Procurement			I to the	Pro-	1	Total Savings (Total Allotted	Budget - Total Contract Price)	Accumidated	Avera	Avor			or300		1					1			Sub /0	Bid .		100V / F	vrke .
	Code (PAP)	Procurement Project	PMO/E an Early Mode of nd-User Procure Procurement	Proc st of IB Dave to Conf	d Eligibilit en of y Check Ride	Days to open bid	Evaluati Post BAC on Qual Resoluti	Days in Evaluation of	Number of N Days to	umber of Days to Conclude	Notice of Award	Contract Signing Proceed Number of Days Proceed Days to (Pos	s from completing of	ary/ Inspection ation Acceptant	& Source of Funds	Total	MODE C	O Total MODE C	% Variance	List of Invited Observers	Pre-bid Conf	Eligibility Check	n of Ev Ride	valuation	Post Comp Qual Accor	etion/ tance (Explaining change	es from the APP)



Prepared by: ALANAH TAMARAH N. MILLAN BAC Secretariat

## Recommended for Approval by:

APPROVED:

MARILOU HEOLOMA BAC Chairperson

ENGR. CONSTRUCTINO B. PANES, JR. Ed. D Head of the Procuring Entity