


EPAS NC II Assessment SCI	INSTRUCTION / EPAS NC II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/24/2024	05/24/2024	12,575.00	12,575.00			12,290.00	12,290.00																															
DAP NC II Assessment (Walk-It)	INSTRUCTION / DAP NC II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/31/2024	05/31/2024	5,180.00	5,180.00			5,140.00	5,140.00																															
School operation use to provide the standby/emergency power needed	ADMIN	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/31/2024	05/31/2024	49,300.00	49,300.00			49,000.00	49,000.00																															
Materials Tools and Equipment needed in Electrical Installation and Maintenance NC II for the Audit Findings Compliance	INSTRUCTION / EIM NC II	NO	Shopping												05/31/2024	06/01/2024	06/02/2024	06/05/2024	06/03/2024	06/04/2024	06/05/2024	06/11/2024	06/11/2024	460,200.00	460,200.00			-458,200.00	458,200.00																								
Training Materials, Supplies and Equipment in Power Wiring for the Diploma in Electrical Technology	INSTRUCTION / EIM NC II	NO	Shopping												05/31/2024	06/01/2024	06/02/2024	06/05/2024	06/03/2024	06/04/2024	06/05/2024	06/11/2024	06/11/2024	352,000.00	352,000.00			-350,500.00	350,500.00																								
SMAW NC I Assessment (MTTC)	INSTRUCTION / SMAW NC I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2024	06/11/2024	32,500.00	32,500.00			32,400.00	32,400.00																															
SMAW NC I Training Diploma Electrical Technology	INSTRUCTION / SMAW NC I	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2024	06/11/2024	27,700.00	27,700.00			27,500.00	27,500.00																															
EIM NC III Assessment under TWSP Scholarship Program	INSTRUCTION / EIM NC III	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/2024	06/11/2024	23,450.00	23,450.00			23,200.00	23,200.00																															
Tarpaulin School Operation / RD Visit	ADMIN	NO	NP-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	06/19/2024	06/19/2024	8,588.00	8,588.00			8,588.00	8,588.00																															
Food and Refreshment Turn-over Ceremony of the Outgoing Provincial Director and Incoming Provincial Director	ADMIN	NO	NP-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	06/19/2024	06/19/2024	10,000.00	10,000.00			10,000.00	10,000.00																															
Food and Refreshment RD Visit	ADMIN	NO	NP-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	06/19/2024	06/19/2024	14,700.00	14,700.00			14,700.00	14,700.00																															
Materials, tools and equipment needed for CSS NC II Training and Assessment (TWSP) for repair and upgrade of CSS Facilities	INSTRUCTION / CSS NC II	NO	Shopping												06/07/2024-06/14/2024	06/15/2024	06/16/2024	06/17/2024	06/20/2024	06/18/2024	06/19/2024	06/20/2024	06/26/2024	06/26/2024	481,500.00	481,500.00			-481,000.00	481,000.00																							
Materials for the repair of OAP's Production House, Vermicomposting facility and Pig pen	INSTRUCTION / DAP NC II	NO	Shopping												06/14/2024-06/21/2024	06/22/2024	06/23/2024	06/24/2024	06/27/2024	06/25/2024	06/26/2024	06/27/2024	06/26/2024	06/26/2024	449,344.00	449,344.00			-448,800.00	448,800.00																							
Office Supplies for Office and Admin Use	ADMIN	NO	Shopping												06/14/2024-06/21/2024	06/22/2024	06/23/2024	06/24/2024	06/27/2024	06/25/2024	06/26/2024	06/27/2024	06/26/2024	06/26/2024	70,970.00	70,970.00			-70,900.00	70,900.00																							
SMAW NC III TWSP Training	INSTRUCTION / SMAW NC III	NO	Shopping												06/21/2024-06/28/2024	06/29/2024	06/30/2024	07/01/2024	07/04/2024	07/02/2024	07/03/2024	07/04/2024	07/11/2024	07/11/2024	308,500.00	308,500.00			-308,000.00	308,000.00																							
Total Allotted Budget of Procurement Activities																		0	4,704,222.00																																		
Total Contract Price of Procurement Activities Conducted																																																					
Total Savings (Total Allotted Budget - Total Contract Price)																																																					
ON-GOING PROCUREMENT ACTIVITIES																																																					
Total Allotted Budget of On-going Procurement Activities																		0	0																																		

Prepared by:

GUINEVER M. LAGRAN
 Procurement Focal

Recommended for Approval by:

JEZREEL R. FERRER
 BAC Chairperson

APPROVED:

JOEY M. MORALES
 Head of the Procuring Entity