ANNEX B

TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY
Buyabod School of Arts and Trades
Buyabod, Sta. Cruz Marinduque

PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	Driving NCII CBT Implemenatation	Instruction/ Driving 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	07/11/2024	07/11/2024	MDS	42,550.00	42,550.00		42,500.00	42,500.00									
	Smaw NC I Assessment (MMTSI)	Instruction/ NC I Smaw	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/11/2024	07/11/2024	SCHOLARSHP	32,500.00	32,500.00		32,400.00	32,400.00									
	Maintenance of Photocopier Machine Assessment Center Office	Admin/Assessment	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/11/2024	07/11/2024	MDS	45,795.00	45,795.00		45,795.00	45,795.00									
	EIM NC II Assessment (Walk-in)	Instruction	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/11/2024	07/11/2024	SCHOLARSHP	4,000.00	4,000.00		39,000.00	39,000.00									
	Seminar on Health and Nutrition	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	07/15/2024	07/15/2024	MDS	14,000.00	14,000.00		14,000.00	14,000.00									
	Conduct Competency Training on Produce Organic Fertilizer	Instruction/ Produce Organic Fertilizer	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/18/2024	07/18/2024	SCHOLARSHP	13,990.00	13,990.00		13,900.00	13,900.00									
	Materials for the repair of flooring (floor painting)	Instruction/EIM NCII & III GTAW NCI & II	NO	Shopping		07/05/2024-07/12/2024		07/13/2024	07/13/2024	07/14/2024	07/15/2024	07/18/2024	07/16/2024	07/17/2024	07/18/2024	07/25/2024	07/25/2024	MDS	97,595.00	97,595.00		97,500.00	97,500.00									
	Conduct of Competency Training on Raise Organic Ruminants	Instruction/ Raise Organic Ruminants	NO	Shopping		07/05/2024-07/12/2024		07/13/2024	07/13/2024	07/14/2024	07/15/2024	07/18/2024	07/16/2024	07/17/2024	07/18/2024	07/25/2024	07/25/2024	SCHOLARSHP	67,950.00	67,950.00		67,850.00	67,850.00									
	BSAT Team Building 2024	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	07/26-27/2024	07/26-27/2024	MDS	36,800.00	36,800.00		36,800.00	36,800.00									
	BSAT Team Building 2024	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	07/26-27/2024	07/26-27/2024	MDS	49,500.00	49,500.00		49,500.00	49,500.00									
	BSAT Team Building 2024	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	07/26/2024	07/26/2024	MDS	5,700.00	5,700.00		5,700.00	5,700.00									
	Driving NCII Assessment	Instruction/Driving 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	08/01/2024	08/01/2024	SCHOLARSHP	4,800.00	4,800.00		4,800.00	4,800.00									
	Echo Session of CBP Re Hagonoy Review Committees and Prospective Applicants for the 2024 TESDA System	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	08/01/2024	08/01/2024	MDS	13,800.00	13,800.00		13,800.00	13,800.00									
	Materials and Supplies for TWSP Training and Assessment in Electrical Installation and Maintenance NC II (Pob., Buenavista,	Instruction/EIM NC II	NO	Shopping		07/18/2024-07/25/2024		07/26/2024	07/26/2024	07/27/2024	07/28/2024	07/31/2024	07/29/2024	07/30/2024	07/31/2024	08/07/2024	08/07/2024	SCHOLARSHP	149,900.00	149,900.00		149,500.00	149,500.00									
	Supplies and Materials for exhibit show case for world café opportunity	Instruction/PV 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	08/07/2024	08/07/2024	SCHOLARSHP	15,000.00	15,000.00		14,900.00	14,900.00									
	Supplies and Materials for exhibit show case for world café opportunity	Instruction/BPP 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	08/07/2024	08/07/2024	SCHOLARSHP	3,150.00	3,150.00		3,070.00	3,070.00									
	Training of 25 SMAW trainees under Training for work Scholarship Program	Instruction/ SMAW NC IV	NO	Shopping		07/25/2024-08/01/2024		08/02/2024	08/02/2024	08/03/2024	08/04/2024	08/07/2024	08/05/2024	08/06/2024	08/07/2024	08/14/2024	08/14/2024	SCHOLARSHP	633,700.00	633,700.00		632,000.00	632,000.00									
	Supplies for Construction Painting NC II Training	Instruction/ Construction Painting NC II	NO	Shopping		07/26/2024-08/02/2024		08/03/2024	08/03/2024	08/04/2024	08/05/2024	08/08/2024	08/06/2024	08/07/2024	08/08/2024	08/14/2024	08/14/2024	SCHOLARSHP	102,500.00	102,500.00		100,500.00	100,500.00									
	World Café Oppurtunity	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	08/08/2024	08/08/2024	MDS	13,750.00	13,750.00		13,750.00	13,750.00									
	Lights and Sounds Services for World Café Oppurtunity	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	08/08/2024	08/08/2024	MDS	15,000.00	15,000.00		15,000.00	15,000.00									
	Supplies for Construction Painting NC II Assessment & CACW	Instruction/Construction Painting 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	08/22/2024	08/22/2024	SCHOLARSHP	34,075.00	34,075.00		33,670.00	33,670.00									
	Conduct of SMAW NC IV Assessment	Instruction/SMAW NC IV	NO	Shopping		08/02/2024-08/09/2024		08/10/2024	08/10/2024	08/11/2024	08/12/2024	08/15/2024	08/13/2024	08/14/2024	08/15/2024	08/22/2014	08/22/2024	SCHOLARSHP	83,050.00	83,050.00		81,590.00	81,590.00									
	IBT Implementation	Instruction/ Driving 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	08/22/2024	08/22/2024	MDS	37,150.00	37,150.00		36,940.00	36,940.00									
	Fire Safety Compliance	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	08/22/2024	08/22/2024	MDS	11,100.00	11,100.00		10,700.00	10,700.00									
	School Training for Construction Painting Nc II	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	08/28-29/2024	08/28-29/2024	MDS	28,500.00	28,500.00		28,500.00	28,500.00									
	EIM NC II Assessment (Walk -In)	Instruction/ EIM 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	08/29/2024	08/29/2024	SCHOLARSHP	11,120.00	11,120.00		10,800.00	10,800.00									
	EPAS NC II Assessment	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	08/29/2024	08/29/2024	SCHOLARSHP	8,600.00	8,600.00		8,300.00	8,300.00									
	EIM NC II IBT Training	Instruction/ EIM 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	08/29/2024	08/29/2024	SCHOLARSHP	34,275.00	34,275.00		33,325.00	33,325.00									
	Accreditation use	Admin	NO	Shopping		08/16/2024-08/23/2024		08/24/2024	08/24/2024	08/25/2024	08/26/2024	08/29/2024	08/27/2024	08/28/2024	08/29/2024	09/05/2024	09/05/2024	SCHOLARSHP	96,750.00	96,750.00		96,750.00	96,750.00									
	PISO Project Launching and MOA signing with BSAT, TPSAT and Landhan personnel	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	08/30/2024	08/30/2024	SCHOLARSHP	6,000.00	6,000.00		6,000.00	6,000.00									
	BPP NC II STEP Training	Instruction/ BPP NC II	NO	Shopping		08/22/2024-08/29/2024		08/30/2024	08/30/2024	08/31/2024	09/01/2024	09/04/2024	09/02/2024	09/03/2024	09/04/2024	09/11/2024	09/11/2024	SCHOLARSHP	293,900.00	293,900.00		291,700.00	291,700.00									
	Conduct of Competency Training on Produce Organic Concoctions and Extracts	Instruction/ Produce Organic Concoctions and Extracts	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/11/2024	09/11/2024	SCHOLARSHP	47,430.00	47,430.00		46,500.00	46,500.00									
	SMAW NC I Assessmnet PTC	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	09/11/2024	09/11/2024	SCHOLARSHP	33,000.00	33,000.00		32,600.00	32,600.00									
	Produce Organic Fertilizer Assessment	Instruction/ Produce Organic Fertilizer	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/18/2024	09/18/2024	SCHOLARSHP	6,200.00	6,200.00		6,110.00	6,110.00									
	Driving NC II Assessment NC II PTC	Instruction/ Driving NCII	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/18/2024	09/18/2024	SCHOLARSHP	4,800.00	4,800.00		4,800.00	4,800.00									
	Office Admin Use	Admin	NO	Shopping		09/03/2024-09/10/2024		09/11/2024	09/11/2024	09/12/2024	09/13/2024	09/16/2024	09/14/2024	09/15/2024	09/16/2024	09/23/2024	09/23/2024	MDS	70,420.00	70,420.00		70,190.00	70,190.00									

	Van Hire for 2024 Workshop on STAR and SEAL of Integrity Validation of Application Documents	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	09/22/2024	09/22/2024	MDS	48,000.00	48,000.00		48,000.00	48,000.00									
	EPAS NC II Assessment (COC 1 Assemble Electronic Products)	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	09/27/2024	09/27/2024	SCHOLARSHP	7,450.00	7,450.00		7,330.00	7,330.00									
	EIMC NC II Assessment (Walk-In)	Instruction/ EIMC 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	10/02/2024	10/02/2024	SCHOLARSHP	6,850.00	6,850.00		6,700.00	6,700.00									
	BPP NC II Assessment	Instruction/ BPP 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	10/02/2024	10/02/2024	SCHOLARSHP	5,980.00	5,980.00		5,900.00	5,900.00									
	Teacher's Day Celebration	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	10/02/2024	10/02/2024	MDS	19,800.00	19,800.00		19,800.00	19,800.00									
	Supplies and Materials for STEP Training and Assessment in Electrical Installationsand Maintenance NC II	Instruction/ EIMC NC II	NO	Shopping		09/19/2024-'09/26/2024		09/27/2024	09/27/2024	09/28/2024	09/29/2024	10/02/2024	09/30/2024	10/01/2024	10/02/2024	10/09/2024	10/09/2024	SCHOLARSHP	134,875.00	134,875.00		133,410.00	133,410.00									
	EPAS NC II Assessment (Service Consumer Electronics Product System)	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	10/10/2024	10/10/2024	SCHOLARSHP	7,450.00	7,450.00		7,330.00	7,330.00									
	PE Subject Diploma in Electrical Technology and Registrar use	Instruction/ Registrar	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/17/2024	10/17/2024	SCHOLARSHP	28,100.00	28,100.00		27,060.00	27,060.00									
	Office use (Conference Meeting / Training Induction Program)	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	10/17/2024	10/17/2024	MDS	42,000.00	42,000.00		40,000.00	40,000.00									
	Driving NC II IBT Training	Instruction/ Driving 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	10/17/2024	10/17/2024	MDS	35,550.00	35,550.00		35,500.00	35,500.00									
	Maintenance of Photocopier Machine Assessment Center Office	Admin/ Assessment	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/17/2024	10/17/2024	MDS	38,760.00	38,760.00		38,760.00	38,760.00									
	Conduct of Competency Training on Raise Organic Hogs	Instruction/ Raise Organic Hogs	NO	Shopping	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	SCHOLARSHP	24,000.00	24,000.00		23,700.00	23,700.00									
	Training in Basic Electronics under Diploma in Electrical Technology more effectively	Instruction/ Basic Electronics Diploma Electrical Technology	NO	Shopping		10/09/2024-'10/16/2024		10/17/2024	10/17/2024	10/18/2024	10/19/2024	10/22/2024	10/20/2024	10/21/2024	10/22/2024	10/28/2024	10/28/2024	SCHOLARSHP	93,435.00	93,435.00		92,135.00	92,135.00									
	GTAW NC II TWSP Training and Assessment	Instruction/ GTAW NC II	NO	Shopping		10/09/2024-'10/16/2024		10/17/2024	10/17/2024	10/18/2024	10/19/2024	10/22/2024	10/20/2024	10/21/2024	10/22/2024	10/28/2024	10/28/2024	SCHOLARSHP	430,200.00	430,200.00		426,000.00	426,000.00									
	Executive Chair for Regional Office Conference Room	Admin	NO	Shopping		10/09/2024-'10/16/2024		10/17/2024	10/17/2024	10/18/2024	10/19/2024	10/22/2024	10/20/2024	10/21/2024	10/22/2024	10/28/2024	10/28/2024	SCHOLARSHP	438,750.00	438,750.00		429,000.00	429,000.00									
	BPP NC II STEP Training	Instruction/ BPP NC II	NO	Shopping		10/09/2024-'10/16/2024		10/17/2024	10/17/2024	10/18/2024	10/19/2024	10/22/2024	10/20/2024	10/21/2024	10/22/2024	10/28/2024	10/28/2024	SCHOLARSHP	296,000.00	296,000.00		295,000.00	295,000.00									
	Supplies for the covered pathwalk at the PO	Admin	NO	Shopping		10/09/2024-'10/16/2024		10/17/2024	10/17/2024	10/18/2024	10/19/2024	10/22/2024	10/20/2024	10/21/2024	10/22/2024	10/28/2024	10/28/2024	SCHOLARSHP	171,295.00	171,295.00		170,000.00	170,000.00									
	Training Materials and Supplies in Transformer and Direct current Motors for theDiploma in Electrical Technology	Instruction/ Transformer and Direct Current Motors Diploma in	NO	Shopping		10/21/2024-'10/28/2024		10/29/2024	10/29/2024	10/30/2024	10/31/2024	11/03/2024	11/01/2024	11/02/2024	11/03/2024	11/11/2024	11/11/2024	SCHOLARSHP	114,910.00	114,910.00		113,000.00	113,000.00									
	Supplies for the Painting of school buildings	Admin	NO	Shopping		10/21/2024-'10/28/2024		10/29/2024	10/29/2024	10/30/2024	10/31/2024	11/03/2024	11/01/2024	11/02/2024	11/03/2024	11/11/2024	11/11/2024	SCHOLARSHP	568,645.00	568,645.00		560,000.00	560,000.00									
	Raise Organic Hogs Assessment	Instruction/ Raise Organic Hogs	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2024	11/15/2024	SCHOLARSHP	6,150.00	6,150.00		6,100.00	6,100.00									
	Office use for planning and assigning task	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	11/15/2024	11/15/2024	SCHOLARSHP	30,000.00	30,000.00		30,000.00	30,000.00									
	Tarp (Wall of Success)	Instruction/ Registrar	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	11/20/2024	11/20/2024	MDS	3,672.00	3,672.00		3,672.00	3,672.00									
	EIM NC II Assessment	Instruction/ EIM 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	11/20/2024	11/20/2024	SCHOLARSHP	30,400.00	30,400.00		29,500.00	29,500.00									
	Food and refreshments System for TVET Accreditation and Recognition	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	11/25/2024	11/25/2024	MDS	23,100.00	23,100.00		23,100.00	23,100.00									
	Conduct of Competency Training on Raise Organoc Hogs	Instruction/ Raise Organic Hogs	NO	Shopping	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/ 27/ 2024	SCHOLARSHP	22,800.00	22,800.00		22,500.00	22,500.00									
	VAW Free Community Activity	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	11/28/2024	11/28/2024	MDS	17,400.00	17,400.00		17,400.00	17,400.00									
	VAW Free Community Activity	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	11/28/2024	11/28/2024	MDS	1,350.00	1,350.00		1,350.00	1,350.00									
	Display School name and logo at the main entrance and canopy of the building	Admin	NO	Shopping		11/15/2024-'11/22/2024		11/23/2024	11/23/2024	11/24/2024	11/25/2024	11/28/2024	11/26/2024	11/27/2024	11/28/2024	12/03/2024	12/03/2024	SCHOLARSHP	135,000.00	135,000.00		121,000.00	121,000.00									
	System for TVET Accreditation Recognition and Seal of Integrity	Admin	NO	Shopping		11/15/2024-'11/22/2024		11/23/2024	11/23/2024	11/24/2024	11/25/2024	11/28/2024	11/26/2024	11/27/2024	11/28/2024	12/03/2024	12/03/2024	SCHOLARSHP	121,650.00	121,650.00		121,000.00	121,000.00									
	Improvement of BPP NC II workshop and various school facilities	Instruction/BPP NC II	NO	Shopping		11/15/2024-'11/22/2024		11/23/2024	11/23/2024	11/24/2024	11/25/2024	11/28/2024	11/26/2024	11/27/2024	11/28/2024	12/03/2024	12/03/2024	SCHOLARSHP	131,595.00	131,595.00		131,435.00	131,435.00									
	Driving NC II Assessment PTC	Instruction	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/03/2024	12/03/2024	SCHOLARSHP	4,800.00	4,800.00		4,800.00	4,800.00									
	Vaw-Free Communnity Activity	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	12/03/2024	12/03/2024	MDS	16,500.00	16,500.00		16,500.00	16,500.00									
	Van Hire for Quality Management System: Interpreting and Applying ISO 9001: 2015	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	12/08,13/2024	12/08,13/2024	SCHOLARSHP	24,000.00	24,000.00		24,000.00	24,000.00									

	Quality Management System: Interpreting and Applying ISO 9001: 2015	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	12/09-12/2024	12/09-12/2024	MDS	48,640.00	48,640.00		48,640.00	48,640.00									
	Raise Organic Hogs Assessment	Instruction/ Raise Organic Hogs	NO	Shopping	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	12/13/2924	SCHOLARSHP	6,150.00	6,150.00		6,100.00	6,100.00									
	Maintenance of Photocopier Machine Assessment Center Office	Admin/ Assessment	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/17/2024	12/17/2024	SCHOLARSHP	38,760.00	38,760.00		38,760.00	38,760.00									
	School Operation	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	12/17/2024	12/17/2024	MDS	6,872.00	6,872.00		6872.00	6872.00									
	Improvemeny of Electrical System SMAW/GTAW Rooms	Instruction/ GTAW 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	12/17/2024	12/17/2024	SCHOLARSHP	10,000.00	10,000.00		9,800.00	9,800.00									
	System for TVET Accreditation Recognition	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	12/17/2024	12/17/2024	MDS	13,000.00	13,000.00		12,800.00	12,800.00									
	Driving NC II Assessment Walk- in	Instruction	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/17/2024	12/17/2024	SCHOLARSHP	2,400.00	2,400.00		2,400.00	2,400.00									
	Office use for display company services , events and achievements	Admin	NO	Shopping		12/03/2024-'12/10/2024		12/11/2024	12/11/2024	12/12/2024	12/13/2024	12/16/2024	12/14/2024	12/15/2024	12/16/2024	12/18/2024	12/18/2024	SCHOLARSHP	135,000.00	135,000.00		135,500.00	135,500.00									
	Year End performance Assessment	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	12/19/2024	12/19/2024	MDS	30,000.00	30,000.00		30,000.00	30,000.00									
	Aircondition Maintenance	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	12/ 19/ 2024	12/ 19/ 2024	MDS	12,800.00	12,800.00		12,800.00	12,800.00									
	BPP NC II Assessment MICs	Instruction/ BPP 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	12/26/2024	12/26/2024	SCHOLARSHP	19,650.00	19,650.00		19,400.00	19,400.00									
	Materials and additional Equipment needed for CSS NC II TWSP Training and Assessment	Instruction/ CSS NC II	NO	Shopping		12/06/2024-'12/23/2024		12/24/2024	12/24/2024	12/25/2024	12/26/2024	12/29/2024	12/27/2024	12/28/2024	12/29/2024	01/03/2025	01/03/2025	SCHOLARSHP	221,750.00	221,750.00		217,500.00	217,500.00									
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Total Alloted Budget of Procurement Activities	5,793,839.00	
Total Contract Price of Procurement Activites Conducted		5,762,294.00
Total Savings (Total Alloted Budget - Total Contract Price)		31,545.00

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities	0	**0**

Prepared by:

GUINEVER M. LAGRAN
Prourement Focal

Recommended for Approval by:

JEZREEL R. FERRER
BAC Chairperson

APPROVED:

JOEY M. MORALES
Head of the Procuring Entity