

ANNEX B

Puerto Princesa School of Arts and Trade (PPSAT) Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Con	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO		Total
COMPLETED PROCUREMENT ACTIVITIES																							
	Fabrication of wiring board for PSC 2022	TET Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30/06/2022	30/06/2022	Income	23,210.00	n/a	n/a	0
	for admin. front desk use.	GASS Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24/06/2022	24/06/2022	Income	6,980.00	n/a	n/a	0
	for registrar's office computer use.	TRD Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29/06/2022	29/06/2022	Income	2250	n/a	n/a	0
	for Bookkeeping training use.	TET Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30/06/2022	30/06/2022	Corporate Budget	6,916.00	n/a	n/a	0
	for QMS office use.	QMS Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/07/2022	01/07/2022	Corporate Budget	10,500.00	n/a	n/a	0
	for TAC Office use.	TAC Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27/06/2022	27/06/2022	Corporate Budget	32,380.00	n/a	n/a	0
	for TAC Office use.	TAC Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30/06/2022	30/06/2022	Income	23,900.00	n/a	n/a	0
	for Innovation Center.	TET Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2022	06/07/2022	Corporate Budget	75000	n/a	n/a	0
	for CAC office use.	TAC Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/07/2022	08/07/2022	Income	23,625.00	n/a	n/a	0
	for registrar's office use.	TRD Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29/06/2022	29/06/2022	Corporate Budget	9,400.00	n/a	n/a	0
	for Housekeeping training use.	TET Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/07/2022	11/07/2022	Corporate Budget	37150	n/a	n/a	0
	for SMAW NC II nat'l. assessment use (20 candidates)	TET Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/07/2022	08/07/2022	Income	18,310.00	n/a	n/a	0
	for EIM NC II nat'l. assessment of TTSP trainees.	TET Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2022	06/07/2022	Income	3,320.00	n/a	n/a	0
	for UTPRAS office use.	UTPRAS Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22/07/2022	22/07/2022	Corporate Budget	48,654.00	n/a	n/a	0
	for improvement of Dormitory.	GASS Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20/07/2022	20/07/2022	Income	42,330.00	n/a	n/a	0
	for school and community-based program use.	TET Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18/07/2022	18/07/2022	Corporate Budget	18,680.00	n/a	n/a	0
	for EIM NC II nat'l. assessment of 10 CACW candidates.	TAC Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/07/2022	05/07/2022	Corporate Budget	3,720.00	n/a	n/a	0

Repair of damaged flower box at school's façade.	GASS Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/09/2022	07/09/2022	Corporate Budget	8,749.00	n/a	n/a	0
for Housekeeping NC II training use.	TET Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16/08/2022	16/08/2022	Corporate Budget	45,015.00	n/a	n/a	0
for Housekeeping NC II training use (TWSP).	TET Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13/09/2022	13/09/2022	Income	15,700.00	n/a	n/a	0
for Housekeeping NC II training use.	TET Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25/07/2022	25/07/2022	Corporate Budget	36,000.00	n/a	n/a	0
for school driving vehicle use.	GASS Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22/08/2022	22/08/2022	Income	6,000.00	n/a	n/a	0
for Cashier office use.	GASS Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/08/2022	12/08/2022	Income	27,415.00	n/a	n/a	0
for school service vehicle towing and hauling use.	GASS Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22/08/2022	22/08/2022	Income	2,505.00	n/a	n/a	0
Additional construction materials for repair of damaged flower box at school's façade.	GASS Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26/08/2022	26/08/2022	Income	8,970.00	n/a	n/a	0
Additional construction materials for improvement of unfinished dormitory..	GASS Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/09/2022	06/09/2022	Income	49,900.00	n/a	n/a	0
for trailer and driving vehicle use.	TET Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/09/2022	09/09/2022	Corporate Budget	27,000.00	n/a	n/a	0
for SMAW NC II nat'l. assessment (CACW)	TET Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22/09/2022	22/09/2022	Income	5,620.00	n/a	n/a	0
for Auditor's office use.	GASS Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13/09/2022	13/09/2022	Corporate Budget	11,410.00	n/a	n/a	0
for TET office use.	TET Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13/09/2022	13/09/2022	Income	7,000.00	n/a	n/a	0
for improvement of VSA office CR.	GASS Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13/09/2022	13/09/2022	Corporate Budget	17,233.00	n/a	n/a	0
for LSI ceiling improvement.	TET Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14/09/2022	14/09/2022	Corporate Budget	48,309.90	n/a	n/a	0
for fabrication of Plumbing NC II mock up.	TET Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14/09/2022	14/09/2022	Income	24,030.00	n/a	n/a	0
for fabrication of 2 unit double bed and 3 single bed for guesthouse use.	GASS Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/09/2022	06/09/2022	Income	49,722.00	n/a	n/a	0
for TAC Office use.	TAC Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/09/2022	09/09/2022	Corporate Budget	44,470.00	n/a	n/a	0
for TET office use.	TET Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22/09/2022	22/09/2022	Corporate Budget	49,813.00	n/a	n/a	0
for admin. Photocopying machine use.	GASS Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20/09/2022	20/09/2022	Corporate Budget	13,752.00	n/a	n/a	0
for VSA, QMS & LSI display cabinet and doors repair and replacement.	GASS Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23/09/2022	23/09/2022	Corporate Budget	46,904.00	n/a	n/a	0
for EIM NC II training instructional of TWSP Scholars.	TET Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23/09/2022	23/09/2022	Corporate Budget	39,240.00	n/a	n/a	0

	for new diploma course classroom .	TET Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23/09/2022	23/09/2022	Income	41,990.00	n/a	n/a	0
	for LSI ceiling improvement.	TET Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23/09/2022	23/09/2022	Income	7,483.00	n/a	n/a	0
	for UTPRAS office use.	UTPRAS Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20/09/2022	20/09/2022	Income	17,541.00	n/a	n/a	0
	for school vehicle used in Driving/Assessment.	GASS Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29/09/2022	29/09/2022	Income	43,000.00	n/a	n/a	0
	for VSA and GASS office use.	GASS Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14/09/2022	14/09/2022	Income	12,277.00	n/a	n/a	0
	for BHS NC II training equipment.	TET Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13/09/2022	13/09/2022	Corporate Budget	45,200.00	n/a	n/a	0
	Re-painting of school façade & 5s.	GASS Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21/09/2022	21/09/2022	Corporate Budget	18,715.00	n/a	n/a	0
	for LRC use.	TRD Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/10/2022	07/10/2022	Corporate Budget	22,820.00	n/a	n/a	0
	for guesthouse ceiling & interior wall re-painting.	GASS Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29/09/2022	29/09/2022	Corporate Budget	12,440.00	n/a	n/a	0
	for CSS NC II training use.	TET Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/09/2022	09/09/2022	Corporate Budget	11,377.00	n/a	n/a	0
	for GASS Department supplies.	GASS Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/09/2022	12/09/2022	Corporate Budget	45,284.00	n/a	n/a	0
	for VSA office use.	GASS Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16/09/2022	16/09/2022	Corporate Budget	22,820.00	n/a	n/a	0
	for registrar's office use.	TRD Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/10/2022	04/10/2022	Corporate Budget	36,066.00	n/a	n/a	0
	for Masonry NC I STEP training at City Jail (10/4-15/22)	TET Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27/09/2022	27/09/2022	Corporate Budget	49,885.00	n/a	n/a	0
	for BHS NC II training use.	TET Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2022	06/10/2022	Corporate Budget	14,120.00	n/a	n/a	0
	for Bookkeeping NC III compliance audit.	TET Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/10/2022	10/10/2022	Corporate Budget	8,360.00	n/a	n/a	0
	for Masonry NC II Nat'l. Assessment.	TET Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23/09/2022	23/09/2022	Corporate Budget	29,700.00	n/a	n/a	0
	for Registrar's office use.	TRD Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21/10/2022	21/10/2022	Corporate Budget	22,510.00	n/a	n/a	0
	for EIM NC II Nat'l. Assessment of TWSP scholars.	TET Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/10/2022	07/10/2022	Corporate Budget	10,195.00	n/a	n/a	0
	for replacement of defective meter of Dorm.	GASS Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/10/2022	04/10/2022	Corporate Budget	35,055.00	n/a	n/a	0
	for Accounting Office use.	GASS Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/10/2022	11/10/2022	Corporate Budget	8,870.00	n/a	n/a	0
	for Cashier's computer memory upgrade.	GASS Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26/10/2022	26/10/2022	Corporate Budget	49,585.00	n/a	n/a	0
	for Masonry NC I nat'l. assessment at BJMP.	TET Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28/10/2022	28/10/2022	Corporate Budget	39,825.00	n/a	n/a	0
	for school's workshop room improvement.	TET Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26/10/2022	26/10/2022	Corporate Budget	20,575.00	n/a	n/a	0

	for Masonry NC I training at PJMP.	TET Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24/10/2022	24/10/2022	Corporate Budget	48,460.00	n/a	n/a	0
	for Plumbing NC I & II additional tool requirements for migration.	TET Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28/10/2022	28/10/2022	Corporate Budget	4,758.00	n/a	n/a	0
	for LRC use.	TRD Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27/10/2022	27/10/2022	Corporate Budget	43,500.00	n/a	n/a	0
	for EIM NC II Nat'l. Assessment of 10 candidates on 10/29/22.	TET Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/11/2022	02/11/2022	Corporate Budget	15,670.00	n/a	n/a	0
	for TESDA PO building, Machining workshop and LRC room improvement.	GASS Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/11/2022	03/11/2022	Corporate Budget	31,780.00	n/a	n/a	0
	for SMAW NC II workshop room refurbishment.	TET Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/11/2022	04/11/2022	Corporate Budget	45,205.00	n/a	n/a	0
	for FFS at Inagawan sub-colony.	TET Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/11/2022	08/11/2022	Corporate Budget	4,828.00	n/a	n/a	0
	for Bookkeeping Nat'l. Assessment use.	TET Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/11/2022	04/11/2022	Corporate Budget	9,910.00	n/a	n/a	0
	for Masonry NC I Nat'l. Assessment of STEP scholarship at PJMP.	TET Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/11/2022	11/11/2022	Corporate Budget	6,020.00	n/a	n/a	0
	for LRC bookshelve use.	TRD Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/11/2022	10/11/2022	Corporate Budget	5,610.00	n/a	n/a	0
	for LRC use.	TRD Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/11/2022	11/11/2022	Corporate Budget	19,330.00	n/a	n/a	0
	for faculty and staff immune system booster.	GASS Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/11/2022	11/11/2022	Corporate Budget	35,704.80	n/a	n/a	0
	for fschool's safety measure use.	GASS Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29/11/2022	29/11/2022	Corporate Budget	25,260.00	n/a	n/a	0
	for Plumbing NC I training use under STEP scholarship program.	TET Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14/11/2022	14/11/2022	Corporate Budget	17,931.00	n/a	n/a	0
	for Masonry NC II nat'l. assessment of walk-in candidates on 11/19-20/2022.	TET Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/11/2022	11/11/2022	Income	4,080.00	n/a	n/a	0
	for pathway lighting use.	GASS Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/11/2022	10/11/2022	Corporate Budget	6,195.00	n/a	n/a	0
	for Conference Room.	GASS Department	NO	Competitive Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	#####	yes	n/a	yes	07/12/2022	07/12/2022	Corporate Budget	50,000.00	n/a	n/a	0
	for UTPRAS office use.	UTPRAS Department	NO	Competitive Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	#####	yes	n/a	yes	07/12/2022	07/12/2022	Corporate Budget	46,700.00	n/a	n/a	0
	for Masonry workshop ceiling repair.	TET Department	NO	Competitive Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	#####	yes	n/a	yes	25/11/2022	25/11/2022	Income	45,550.00	n/a	n/a	0
	for hilot/UTPRAS/Guidance office refurbishment.	UTPRAS Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/12/2022	02/12/2022	Income	10,000.00	n/a	n/a	0

for guesthouse use.	GASS Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/12/2022	02/12/2022	Income	21,200.00	n/a	n/a	0
for FFS at Bgy. Inagawan.	TET Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/12/2022	01/12/2022	Corporate Budget	15,000.00	n/a	n/a	0
for VSA office use.	GASS Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16/12/2022	16/12/2022	Income	9,650.00	n/a	n/a	0
for Guidance office use.	TRD Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/12/2022	02/12/2022	Income	12,000.00	n/a	n/a	0
for Admin. Office use.	GASS Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22/11/2022	22/11/2022	Income	48,258.00	n/a	n/a	0
for SMAW NC II training use.	TET Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/11/2022	04/11/2022	Income	49,980.00	n/a	n/a	0
for school's security purposes.	ASS Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18/11/2022	18/11/2022	Income	21,080.00	n/a	n/a	0
for CSS NC II training requirements.	TET Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14/11/2022	14/11/2022	Income	13,175.00	n/a	n/a	0
for Registrar's office use.	TRD Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23/11/2022	23/11/2022	Income	5,840.00	n/a	n/a	0
for Carpentry NC II Nat'l. Assessment of 10 walk-in candidates scheduled on 12/18/22.	TET Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14/12/2022	14/12/2022	Income	28,215.00	n/a	n/a	0
for EIM NC II Nat'l. Assessment use on 12/17/22.	TET Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14/12/2022	14/12/2022	Income	8,960.00	n/a	n/a	0
for EIM NC II Nat'l. Assessment of PTC candidates on 12/17-19/22.	TET Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14/12/2022	14/12/2022	Income	8,960.00	n/a	n/a	0
for EIM NC II Nat'l. Assessment of PTC candidates on 12/17-19/22.	TET Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14/12/2022	14/12/2022	Income	10,000.00	n/a	n/a	0
for Supply Office use.	GASS Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/12/2022	09/12/2022	Income	21,285.00	n/a	n/a	0
for accounting office damaged desktop computer cpu replacement.	GASS Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13/12/2022	13/12/2022	Income	29,580.00	n/a	n/a	0
for Cashier's office desktop computer upgrade.	GASS Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/12/2022	09/12/2022	Income	7,980.00	n/a	n/a	0
for EIM NC II workshop improvement.	TET Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/12/2022	09/12/2022	Income	46,450.00	n/a	n/a	0
for plumbing workshop room repair.	TET Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20/12/2022	20/12/2022	Income	42,430.00	n/a	n/a	0
for TAC office use.	TAC Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/12/2022	02/12/2022	Income	18,000.00	n/a	n/a	0
for refurbishment of QMS and UTPRAS office.	QMS Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20/12/2022	20/12/2022	Income	33,970.00	n/a	n/a	0
for Masonry NC II Nat'l. Assessment of 20 walk-in candidates.	TET Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20/12/2022	20/12/2022	Income	5,890.00	n/a	n/a	0

Additional materials for Masonry NC II Nat'l. Assessment of 20 walk-in candidates.	TAC Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20/12/2022	20/12/2022	Income	41,551.00	n/a	n/a	0		
for replacement of Supply & QMS office door.	GASS Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/12/2022	09/12/2022	Income	49,980.00	n/a	n/a	0		
for Conference room refurbishment.	GASS Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13/12/2022	13/12/2022	Income	49,960.00	n/a	n/a	0		
for carpentry, masonry & EIM NC I & II workshop room main door replacement.	TET Department	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16/12/2022	16/12/2022	Income		n/a	n/a	0		
Total Alloted Budget of Procurement Activities																					2325585.7			
Total Contract Price of Procurement Actitivies Conducted																								
Total Savings (Total Alloted Budget - Total Contract Price)																							2325585.7	

ON-GOING PROCUREMENT ACTIVITIES																								
																						0		
																						0		
																						0		
																						0		
Total Alloted Budget of On-going Procurement Activities																					0			

Prepared by:
 SGD
RUEL MAGBANUA
 BAC Secretariat

Recommended for Approval by:
 SGD
PATRICIA T. PALADAN
 BAC Chairperson

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APPROVED:
 SGD
SIANITA TADLAS
 Head of the Procuring Entity