ANNEX B

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

Code (PAP)	Procurement	PMO/	Is this an Early	Mode of						Ac	tual Pro	curement A	Activity					Source of		ABC (PhP)		Con
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre- Proc Confer ence	Ads/Post of IB	Pre-bid Conf		Sub/Ope n of Bids		Post Qual	Date of BAC Resolutio n Recomme	Notice of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptance	- Funds	Total	MOOE	со	Total
СОМ	PLETED PROCUREMEN	T ACTIVIT	IES																			
	Fabrication of wiring board	TET																				
	for PSC 2022	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	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	24/06/2022	24/06/2022	Income	6,980.00	n/a	n/a	0
		TRD																				1
-	computer use.	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	29/06/2022	29/06/2022	Income	2250	n/a	n/a	0
	for Bookkeeping training	TET																Corporate				i
	use.	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	30/06/2022	30/06/2022	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	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	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	30/06/2022	30/06/2022		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	06/07/2022	06/07/2022	Corporate Budget	75000	n/a	n/a	0
	for CAC office use.	TAC Department TRD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/07/2022	08/07/2022		23,625.00	n/a	n/a	0
	for registrar's office use.	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	29/06/2022	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	11/07/2022	11/07/2022	Corporate	37150		n/a	0
	for SMAW NC II nat'l.	Бораннон	110	Chopping	11/4	TI/ CI	11/4	Πγα	11/4	TI/ CI	11/4	11/4	11/4	11/4	11/4	11/01/2022	11/01/2022	Buagot	07 100	11/4	11/4	
	assessment use (20	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	08/07/2022	08/07/2022	Income	18,310.00	n/a	n/a	0
	for EIM NC II nat'l. assessment of TTSP	TET		опоррянд	1,,0	1100	170		174	170	11/4	11/4	1,7,0	11/4	11/4	00/01/2022	00/01/2022		10,01010	11/4	11/4	
	trainees.	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	06/07/2022	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	22/07/2022	22/07/2022	Corporate Budget	48,654.00	n/a	n/a	0
	,	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	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	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	TAC																Corporate				
	candidates.	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	05/07/2022	05/07/2022	Budget	3,720.00	n/a	n/a	0

Repair of damaged flower				1	ī	ſ	T	ī	1	T	I		I	1			la .	1		I	T
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	07/09/2022	07/09/2022	Corporate	8,749.00	2/2	n/a	0
for Housekeeping NC II		NO	Shopping	II/a	II/a	II/a	II/a	II/a	II/a	II/a	II/a	II/a	II/a	II/a	01/09/2022	01/03/2022	-	6,749.00	11/a	II/a	- 0
1 0	TET	NO		. ,	1,		,	1,	,	1,	,	.,		1,	16/08/2022	46/00/2022	Corporate	45.045.00		,	
training use.	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	16/08/2022	16/08/2022	Buaget	45,015.00	n/a	n/a	0
for Housekeeping NC II	TET																				
training use (TWSP).	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	Income	15,700.00	n/a	n/a	0
for Housekeeping NC II	TET																Corporate				
training use.	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	25/07/2022	25/07/2022	Budget	36,000.00	n/a	n/a	0
for school driving vehicle	GASS																				
use.	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	22/08/2022	22/08/2022	Income	6,000.00	n/a	n/a	0
	GASS	-	11															, , , , , , , , , , , , , , , , , , , ,			
for Cashier office use.	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	12/08/2022	12/08/2022	Income	27,415.00	n/a	n/a	0
for school service vehilce	GASS																				
towing and hauling use.	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	22/08/2022	22/08/2022	Income	2,505.00	n/a	n/a	0
Additional construction		110	опорранд	.,,	.,	11,0	100	11, 0	100	11/4	, α	.,, α		1,00	22/00/2022	22/00/2022		2,000.00	.,,	,u	
materials for repair of																					
damaged flower box at	GASS	No			1.	L,	Ι,	Ι,	1,	1,	1 ,	L.,	1,	l ,	26/00/2022	26/00/2022		0.070.00	l.,	1,	
school's façade.	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	26/08/2022	26/08/2022	Income	8,970.00	n/a	n/a	0
Additional construction					1			1		1			1				ĺ	1			
materials for improvement of	0,100																				
unfinished dormitory	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	06/09/2022	06/09/2022	Income	49,900.00	n/a	n/a	0
for trailer and driving vehicle	TET																Corporate				
use.	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	Budget	27,000.00	n/a	n/a	0
for SMAW NC II nat'l.	TET		1, 5																		1
assessment (CACW)	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	22/09/2022	22/09/2022	Income	5.620.00	n/a	n/a	0
accesiment (erterry	GASS	110	опорранд	11/4	IIVα	II/ G	TI/ CI	Π/α	Πγα	11/4	11/4	11/4	11/4	II/α			Corporate	0,020.00	11/α	11/4	L
for Auditor's office use.	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	Budget	11,410.00	n/a	n/a	0
	TET								1.0.00									1			1
for TET office use.	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	Income	7.000.00	n/a	n/a	0
for improvement of VSA	GASS		- 11 3														Corporate	,			
office CR.	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		17,233.00	n/a	n/a	0
onico ort.	TET	110	опорранд	11/4	IIVα	II/ G	TI/ CI	Π/α	Πγα	11/4	11/4	11/4	11/4	II/α	10/00/2022	10/00/2022	-	17,200.00	11/α	11/4	L
for LSI ceiling improvement.	. — .	NO	01	. ,	1,	,	,	1,	,	1,	,	,	,	1,	14/09/2022	14/09/2022	Corporate	48,309.90	,		0
ů	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	Buaget	46,309.90	n/a	n/a	0
for fabrication of Plumbing	TET														4.4/0.0/0.000	4.4/00/0000					
NC II mock up.	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	24,030.00	n/a	n/a	0
for fabrication of 2 unit																		I			
double bed and 3 single bed	GASS																	I			
for guesthouse use.	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	06/09/2022	06/09/2022		49,722.00	n/a	n/a	0
	TAC														09/09/2022	09/09/2022	Corporate				
for TAC Office use.	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	03/03/2022	03/03/2022	Duagei	44,470.00	n/a	n/a	0
(TET . (C	TET														00/00/05	00/00/0	Corporate	40.040			
for TET office use.	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	22/09/2022	22/09/2022	Budget	49,813.00	n/a	n/a	0
for admin. Photocopying	GASS																Corporate	I			
machine use.	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	Budget	13,752.00	n/a	n/a	0
for VSA, QMS & LSI display																		Ī —			
cabinet and doors repair	GASS				1			1		1			1				Corporate	1			
and replacement.	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		46,904.00	n/a	n/a	0
for EIM NC II training				1		1	1	1	1	1		1	1	1				12,22 1100	1		
instructional of TWSP	TET				1			1		1			1				C	1			
Scholars.	TE I Department	NO	Shopping	n/o	n/a	n/a	n/a	n/o	n/a	n/a	n/o	n/o	n/a	n/a	23/09/2022	23/09/2022	Corporate	39,240.00	n/a	n/a	0
outulats.	Беранинени	NU	Shopping	n/a	n/a	ıı/a	ıı/a	n/a	n/a	n/a	n/a	n/a	n/a	ıl/a	23/03/2022	23/03/2022	Dauger	35,240.00	ıı/a	11/a	U

-	TET																			1	
classroom.	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
	GASS																		İ		
	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
	GASS																	l			
	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		12,277.00	n/a	n/a	0
	TET														40/00/0000	40/00/0000	Corporate	4= 000 00			
	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	Budget	45,200.00	n/a	n/a	0
Re-painting of school façade																	Corporate				
	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	_	18,715.00	n/a	n/a	0
	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
		NO	Onopping	11/4	II/a	11/α	II/a	Π/α	II/a	II/a	11/4	II/a	Π/α	II/a	0171072022	01710/2022	Ĭ	22,020.00	11/a	11/4	
	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
	TET	INO	Shopping	II/a	11/4	11/4	11/a	11/4	11/a	11/4	11/a	11/a	11/a	11/a	2310312022	2310312022		12,440.00	11/0	11/4	+ 0
	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	11,377.00	n/a	n/a	0
		NO	Shopping	11/a	II/a	11/a	II/a	II/a	II/a	II/a	11/a	11/a	II/a	II/a	03/03/2022	03/03/2022		11,577.00	11/a	11/4	
· ·	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	45,284.00	n/a	n/a	0
	GASS	NO	Shopping	11/a	II/a	11/a	II/a	II/a	II/a	II/a	11/a	11/a	II/a	II/a	12/03/2022	12/03/2022	Corporate	43,204.00	11/a	11/4	+ 0
	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		22.820.00	n/a	n/a	0
	TRD		11														Corporate				
	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	Budget	36,066.00	n/a	n/a	0
for Masonry NC I STEP																			ĺ		
	TET																Corporate				
15/22)	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	Budget	49,885.00	n/a	n/a	0
	TET																Corporate		ĺ		
· · ·	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	Budget	14,120.00	n/a	n/a	0
	TET																Corporate				
	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	Budget	8,360.00	n/a	n/a	0
for Masonry NC II Nat'l.	TET																Corporate				
	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	_	29,700.00	n/a	n/a	0
	TRD										1.				04/40/0000	04/40/0000	Corporate	00.540.00	1.		
for Registrar's office use. for EIM NC II Nat'l.	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	Budget	22,510.00	n/a	n/a	0
1				1																	
	TET		I	1.	1.	1.	l .	1.	l .	1.	1.	1.	1.	1.	07/40/0000	07/40/0000	Corporate	40 405 00	1.	1.	I .
	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	Ť	10,195.00	n/a	n/a	0
	GASS			1.	I .	1.		l .	1.	I .	1.	1.		I .	0.4/4.0/0000	0.4/4.0/0000	Corporate	05.055.00	1.	1.	1
	Department GASS	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	- U	35,055.00	n/a	n/a	0
	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
	GASS	NO	Chopping	11/4	11/α	11/α	11/a	11/4	11/0	11/4	11/4	11/Q	11/α	11/α	. 1/ 10/2022	11/10/2022	_	0,070.00	nra	11/4	T
· ·	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
	TFT	INO	Onopping	ıııa	ilia	11/a	11/G	11/a	11/CI	11/a	11/α	11/4	11/a	11/α	2011012022	20/10/2022		+5,565.00	11/Q	11/4	+ '
,	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
accoccincia at Dolvii .	Doparment	iNO	Shopping	II/d	11/a	11/a	11/a	11/4	11/a	11/4	11/a	11/a	11/a	ıı/a	20/10/2022	20/10/2022		33,023.00	ıııa	11/4	+ 0
	TET																Corporate				

for Masonry NC I training at	TET																Corporate				
PJMP.	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	Budget	48,460.00	n/a	n/a	
l <u></u>																					
for Plumbing NC I & II																					
additional tool requirements	TET																Corporate				
for migration.	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	Budget	4,758.00	n/a	n/a	
	TRD																Corporate				
for LRC use.	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	Budget	43,500.00	n/a	n/a	
for EIM NC II Nat'l.																					
Assessment of 10	TET																Corporate				
candidates on 10/29/22.	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	Budget	15,670.00	n/a	n/a	
for TESDA PO building,																					
Machining workshop and	GASS																Corporate				
LRC room improvement.	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	Budget	31,780.00	n/a	n/a	
for SMAW NC II workshop	TET												1				Corporate				1
room refurbishment.	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		45,205.00	n/a	n/a	
for FFS at Inagawan sub-	TET				1	1	1	1	1	1	1	1	1		5 5222	7	Corporate	12,22100		7, 47	1
colony.	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		4,828.00	n/a	n/a	1
for Bookkeeping Nat'l.	<u> </u>	110	слоррінд	.,,α	, α	,α	.#u	.η.α	.,, a	. ι/α	,α	. 1/4	.,,,,	.ηα	30/11/2022	50/11/2022		1,020.00	.,, a	.,,,,	+
	TET												1		1	1	Corporate				
Assessment use.	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	Budget	9,910.00	n/a	n/a	
for Masonry NC I Nat'l.	I T																				1
Assessment of STEP	TET														11/11/2022	11/11/2022	Corporate				1
scholarship at PJMP.	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			Budget	6,020.00	n/a	n/a	1
i i	TRD		1												1	1	Corporate	1			1
for LRC bookshelve use.	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	Budget	5,610.00	n/a	n/a	
	TRD																Corporate				
for LRC use.	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	Budget	19,330.00	n/a	n/a	
for faculty and staff immune	GASS															1	Corporate				
system booster.	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		35,704.80	n/a	n/a	
for fschool's safety measure	GASS																Corporate				
use.	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		25,260.00	n/a	n/a	1
for Plumbing NC I training	1	-	1 ,												1	1	1	1			1
use under STEP	TET												1				Corporate				1
scholarship program.	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		17,931.00	n/a	n/a	1
for Masonry NC II nat'l.	2 Spartmont	NO	Споррину	1#a	11/Cl	11/a	1#a	11/4	11/CI	11/4	11/α	11/a	11/a	.ι/α	17/11/2022	17/11/2022	Lagor	17,551.00	11/a	11/4	+
assessment of walk-in				I									1			ĺ		1			1
candidates on 11/19-	<u> </u>			I									1			ĺ		1			1
	TET			١,	L.	1,	Ι,	Ι,	Ι,	Ι,	l ,	l ,	Ι,	1,	44/44/0000	44/44/0000	l	4 000 00	I ,	L,	1
20/2022.	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		4,080.00	n/a	n/a	+
for pathway lighting use.	GASS Department	NO	Shoppin ~	n/a	n/a	n/o	n/a	n/o	n/a	n/a	n/o	n/a	n/o	n/a	10/11/2022	10/11/2022	Corporate Budget	6,195.00	n/o	n/a	1
Tor parriway lighting use.	GASS	NU	Shopping	ıı/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/a	n/a	ıı/a			Corporate	6, 195.00	n/a	11/a	+
for Conference Room.	Department	NO	Competitive Biddi	n/a	n/a	n/a	n/a	n/a	n/a	n/a	########	ves	n/a	ves	07/12/2022	07/12/2022		50.000.00	n/a	n/a	1
TO COMERCING NOOM.	UTPRAS	INO	Compenie Bladi	11/a	11/a	11/a	ı#a	11/4	ıı/a	11/4	*********	yes	11/4	yes	01/12/2022	01/12/2022	Corporate	30,000.00	ıı/a	11/4	+
for UTPRAS office use.	Department	NO	Competitive Biddi	n/a	n/a	n/a	n/a	n/a	n/a	n/a	#######	ves	n/a	ves	07/12/2022	07/12/2022		46,700.00	n/a	n/a	
for Masonry workshop	TET		2011POLLITO DIGGI	.,,,				,				,		,	3.7.12,2022	3.7.2,2022		.5,. 55.00		.,,	1
ceiling repair.	IEI Department	NO	Competitive Biddi	n/a	n/a	n/a	n/a	n/a	n/a	n/a	########	Vec	n/a	ves	25/11/2022	25/11/2022	Income	45,550.00	n/a	n/a	1
coming repair.	Dopartinent	INO	Compenie Bladi	11/a	11/a	11/a	ı#a	11/4	ıı/a	11/4	********	yes	11/a	yes	20/11/2022	20/11/2022	moonie	45,550.00	ıı/a	11/4	+
for hilot/UTPRAS/Guidance													1								1
	UTPRAS												1		00/40/0000	00/40/0000	L	40.000.55			1
office refurbishment.	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	

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for guesthouse use.	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
	TET																Corporate				
for FFS at Bgy. Inagawan.	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	Ü	15,000.00		n/a	0
for VSA office use.	GASS Departm	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
	TRD																				
for Guidance office use.	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		12,000.00		n/a	0
for Admin. Office use.	GASS Departm	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															0.4/4.4/0.000	0.4/4.4/0.000					
use. for school's security	TET Departmer	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
· · · · · · · · · · · · · · · · · · ·						1.					1.				40/44/0000	40/44/0000		04 000 00			
purposes. for CSS NC II training	ASS Departme	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
					١.	1.	١.	١,	١.		1.	1.		1.	4.4/4.4/0000	4.4/4.4/0000		40.475.00	,		
requirements. for Registrar's office use.	TET Departmen	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	n/a n/a	n/a n/a	n/a	14/11/2022 23/11/2022	14/11/2022 23/11/2022		13,175.00 5.840.00		n/a n/a	0
for Carpentry NC II Nat'l.	TRD Departme	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
Assessment of 10 walk-in																					
candidates scheduled on																					
12/18/22.	TET Departmen	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	Incomo	28,215.00	n/o	n/a	0
for EIM NC II Nat'l.	TET Departmen	NO	Snopping	II/a	II/a	II/a	II/a	II/a	II/a	II/a	II/a	II/a	II/a	II/a	14/12/2022	14/12/2022	income	20,213.00	II/a	n/a	U
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/o	n/a	0
12,11/22.	Бераннен	NO	Shopping	Π/α	II/a	11/a	II/a	II/a	TI/ CI	11/a	Π/α	11/4	II/a	II/a	1-7/12/2022	1-1/12/2022	moome	0,500.00	Π/α	11/4	-
for EIM NC II Nat'l.																					
Assessment of PTC	TET																				
candidates on 12/17-19/22.	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
Carialdatos dir 12/11 10/22.	Бораннон	110	Спорринд	11/4	TIV C	II/U	TI/ CI	11/4	TI/ CI	11/4	TI/ CI	11/4	11/4	TI/U	11,12,2022	1 17 12/2022	come	0,000.00	TI/U	11/4	
for EIM NC II Nat'l.																					
Assessment of PTC	TET																				
candidates on 12/17-19/22.	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
	GASS							.,,										10,000.00			
for Supply Office use.	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	GASS																				
cpu replacement.	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	GASS																				
computer upgrade.	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	TET																				
improvement.	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	TET							I	I						00/4-7	00/1-1	Ĺ	40			
room repair.	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		INO	Shopping	II/a	II/a	11/a	II/a	11/a	II/a	11/4	11/4	11/4	11/4	II/a	02/12/2022	02/12/2022	moonid	10,000.00	1#a	11/a	U
and UTPRAS office.	QMS Department	NO	Chapping	n/a	2/0	n/a	n/a	n/o	n/a	n/o	n/a	2/0	n/o	n/a	20/12/2022	20/12/2022	Income	33,970.00	2/2	n/a	0
for Masonry NC II Nat'l.	Department	INU	Shopping	n/a	n/a	II/a	II/a	n/a	n/a	n/a	ri/a	n/a	n/a	II/a	20/12/2022	20/12/2022	moonid	33,370.00	ıı/a	11/a	U
Assessment of 20 walk-in			1												[1	
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
ouridiatios.	Dopartinent	INO	Griopping	II/a	11/a	ıı/a	ıva	11/4	ıı/a	ıı/a	11/a	11/a	ı#a	11/a	20/12/2022	2011212022	IIIOUIIIG	5,050.00	ıı,a	11/a	U

												Total 9	Savings	(Total A	lloted Budge	t - Total Con	tract Price)			2325	5585.7
											Tot	al Con			rocurement				2020000.1		t
room main door replacement.	TET Department	NO	Shopping	n/a	n/a Total	_{n/a} Alloted	16/12/2022 Budget of P				n/a 2325585.7	n/a	(
for carpentry, masonry & EIM NC I & II workshop																					
for Conference room refurbishment.	GASS Department	NO	Shopping	n/a	n/a	n/a	13/12/2022	13/12/2022	Income	49,960.00	n/a	n/a									
for replacement of Supply & QMS office door.	GASS Department	NO	Shopping	n/a	n/a	n/a	09/12/2022	09/12/2022	Income	49,980.00	n/a	n/a									
Assessment of 20 walk-in candidates.	TAC Department	NO	Shopping	n/a	n/a	n/a	20/12/2022	20/12/2022	Income	41,551.00	n/a	n/a									
Additional materials for Masonry NC II Nat'l.																					

Prepared by: SGD RUEL MAGBANUA BAC Secretariat Recommended for Approval by: SGD PATRICIA T. PALADAN

Total Alloted Budget of On-going Procurement Activities

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BAC Chairperson

tract Cost (F	PhP)	Remarks
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APPROVED:
SGD
SIANITA TADLAS
Head of the Procuring Entity