ANNEX B

(Name of Agency) Procurement Monitoring Report as of month/day/year

Procurement	PMO/	Is this an Early							Actua	I Procurem	ent Activity						Source		ABC (PhP)		Co	ntract Cost (F	hP)	List of			Date of Receip	ot of Invitat	tion		Rer
Project	End-User	Procurement Activity?	Procure nt		Ads/Post of IB	of Pre-bid Conf		Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing			Inspection & Acceptance	of Funds	Total	MOOE	СО	Total	MOOE	со	Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Exp chang the
ETED PROCUREMEN	T ACTIVIT	IES			· ·			1				1			<u> </u>							L.					1				
or re-painting of 2 unit ehicle used in Driving NO	CASS																														
training.	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	10/01/2023	10/01/2023	Income	31,136.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	10/01/2023	.[
or repair of rotten																															
artition of Guidance ffice and Hilot Wellness	TET																														İ
orkshop.	Depratment	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13/01/2023	13/01/2023	Income	34,915.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	13/01/2023	<u> </u>
or upgrade requirements or National Assessment																															
ommand Center omputer.	VSA 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	20/01/2023	20/01/2023	8 Income	48,980.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	20/01/2023	
or fabrication of hiteboard for EIM NC II																															
orkshop and TET office.		NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17/01/2023	17/01/2023	Income	13,480.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	17/01/2023	
pard for EIM NC II	TET																														
orkshop.	Depratment	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20/01/2023	20/01/2023	Income	49,380.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	20/01/2023	L
. Card Printer for inees	TET Depratment	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23/01/2023	23/01/2023	Income	42,368.40	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	23/01/2023	1
fabrication of admin.	GASS	140	Опоррінд	11/4	iva	IVA	II/a	Iva	IVa	iva	IVA	IVa	11/0	iva	23/01/2023	25/01/2020	income	42,300.40	iva	liva		0.00	0.00	100	IVa	iva	11/4	IVa	II/G	23/01/2023	H
fice filing cabinet.	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	17/01/2023	17/01/2023	Corporate	23,465.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	17/01/2023	╄
Carpentry NC II Nat'l. sessment of 12 walk-in	CAC																														İ
ndidates.	Depratment	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27/01/2023	27/01/2023	Income	3,720.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	27/01/2023	L
fice supplies for gistration of Diploma	UTPRAS																														
ogram.	Deprtment	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/2023	06/02/2023	Income	28,925.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	06/02/2023	1
document filing use.	QMS Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/02/2023	07/02/2023	Corporate	11,995.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	07/02/2023	┖
training materials for trainees of EIM NC II.	TET Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31/01/2023	31/01/2023	Income	20,675.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	31/01/2023	1
r BPP NC II training																															T
quipment use. r UTPRAS office	TET Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17/02/2023	17/02/2023	Income	19,150.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	17/02/2023	₽
urbishment.	UTPRAS Dept	. NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24/02/2023	24/02/2023	Corporate	21,400.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	24/02/2023	
OAP/ACP Farm Field																															T
erimeter fence. r Masonry NC II Nat'l.	TET Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/02/2023	09/02/2023	Income	87,540.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	09/02/2023	H
sessment of 40																															İ
ndidates (Jan. 28-29, 23).	TAC Dept.	NO	Shopping	2/2	0/0	0/0	n/o	0/0	0/0	n/o	n/o	n/o	n/o	n/o	28/01/2023	28/01/2023	Income	35,685.00	0/0	n/o		0.00	0.00	n/a	n/o	n/o	0/0	n/o	n/o	28/01/2023	.1
r fabrication of exit door	тис верг.	INU	onopping	IVd	iva	iva	IIra	iva	ıva	iva	iva	ıva	iva	iva	20/01/2023	20/01/2023	nicome	30,080.00	iva	iva	U	0.00	0.00	riva	iva	ı⊮a	iva	iva	iva	20/01/2023	H
EIM NC II & III,					1																										1
asonry & Carpentry orkshop.	TET Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/02/2023	07/02/2023	Income	49,795.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	07/02/2023	
SMAW NC I training																															Γ
e (regular). SMAW NC I training	TET Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/02/2023	08/02/2023	Income	38,105.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	08/02/2023	⊦
e (regular).	TET Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/02/2023	09/02/2023	Income	2,100.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	09/02/2023	1
Accounting office	0.105 =			,	,	,		,	,	,	,	ļ ,	1	1	00/0-1	00::-		40	,	,	_	_	_		,	,	Ι,	,	1,	00/	Γ
pplies and materials. trainees ID card	GASS Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20/02/2023	20/02/2023	Corporate	12,912.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	20/02/2023	\vdash
nting use.	TET Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17/02/2023	17/02/2023	Income	14,000.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	17/02/2023	L
registrar's office filing binet.	TRD Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14/02/2023	14/02/2023	Corporate	9,295.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	14/02/2023	1
	тър Борг.	140	Shopping	TI/G	TV C	11/01	.ua	i ≈ G		a	144		1.7a	.va	14/02/2023	19102/2023	Jorporale	3,233.00			,	5.00	3.00	IVa	144	140			/a	14/02/2023	t
r EIM NC II Nat'l. ssessment (walk-in) use	TAG D	NO	Ch:	-/-			L				-/-				11/02/2023	11/02/2023		4,605.00				0.00	0.00	n/a	-/-	- /-	L.			11/02/2023	.1
r TET Department office		NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/02/2023	11/02/2023	Income	4,605.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	11/02/2023	\vdash
ipplies use.	TET Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15/02/2023	15/02/2023	Corporate	49,725.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	15/02/2023	1

										,			,																
for SMAW NC II nat'l.																													
assessment of 10 walk-in																													
candidates on 2/11/23.	TAC Dept.	NO	Ch:	-1-	-/-	_/_	-/-			- 1-	-/-	-1-	-/-		10/02/2023	40/00/0000	Income	12,370.00 n/a			0.00	0.00	n/a		-/	/ _	-/-	-/-	10/02/2023
for conference room	TAC Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/02/2023	10/02/2023	income	12,370.00 n/a	n/a	0	0.00	0.00	n/a	n/a n/a	n/	/a	n/a	n/a	10/02/2023
refurbishment.	GASS Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28/02/2023	28/02/2023	Corporate	36,540.00 n/a	n/a	0	0.00	0.00	n/a	n/a n/a	n/	/2	n/a	n/a	28/02/2023
for corporate email	олоо Берг.	NO	Onopping	TIV C	iva	IVa	IVa	IVA	IVa	IVa	iva	IVa	11/4	IVa	20/02/2023	20/02/2023	Corporate	30,340.00 114	Iva		0.00	0.00	IVa	iva iva	11/	ra .	IVG	II/a	20/02/2023
account back up use.	TET Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21/02/2023	21/02/2023	Corporate	6,980.00 n/a	n/a	0	0.00	0.00	n/a	n/a n/a	n/	/a	n/a	n/a	21/02/2023
for EIM NC II nat'l.																		0,000.00			-					_			
assessment of 25																													
candidates on 02/25-27,																													
2023. (engr. Bagona's																													
trainees)	TAC Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24/02/2023	24/02/2023	Income	11,220.00 n/a	n/a	0	0.00	0.00	n/a	n/a n/a	n/	/a	n/a	n/a	24/02/2023
for EPAS NC II nat'l. assessment of walk-in																													
candidates on 02/11/2023.								1.	1.											0				l. I.				١. ا	
candidates on 02/11/2023.	TAC Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/02/2023	10/02/2023	Income	6,350.00 n/a	n/a	0	0.00	0.00	n/a	n/a n/a	n/	/a	n/a	n/a	10/02/2023
for BSRS registration use.	TET Dept.	NO	Ch:	-1-	-/-	_/_	-/-			- 1-	n/a	-1-	-/-		21/02/2023	21/02/2023	Income	11,960.00 n/a		0	0.00	0.00	n/a		-/	/ _	-/-	-/-	21/02/2023
for replacement of	тет Берг.	NO	Shopping	n/a	IVa	nva	n/a	nva	iva	n/a	IVa	nva	n/a	n/a	21/02/2023	21/02/2023	income	11,960.00 n/a	n/a	0	0.00	0.00	n/a	iva iva	II/	ra	nva	n/a	21/02/2023
dilapidated Plumbing																													
workshop room roofing.	TET Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28/02/2023	28/02/2023	Income	48,660.00 n/a	n/a	0	0.00	0.00	n/a	n/a n/a	n/	/a	n/a	n/a	28/02/2023
for Carpentry NC II nat'l.	'-	*	111779			1	T	1	1		1	1	<u> </u>	1			1	.,		1 -				1.00	- 1				
assessment of 30 walk-in								1			1																		
candidates on 2/25-							1							1															
27/2023.	TAC Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21/02/2023	21/02/2023	Income	14,600.00 n/a	n/a	0	0.00	0.00	n/a	n/a n/a	n/	/a	n/a	n/a	21/02/2023
for EIM NC II CBT training	1														1						1		·						
(regular)	TET Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21/02/2023	21/02/2023	Income	36,035.00 n/a	n/a	0	0.00	0.00	n/a	n/a n/a	n/	/a	n/a	n/a	21/02/2023
for Masonry NC II CHB footing assessment.	L		L	1.	1.	1.	1.	1.	1.	1.	1.	1.	1.	1.			1.		1.	0	1 1			L. L.	1.		١.	1.	
ū	TET Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28/02/2023	28/02/2023		11,100.00 n/a	n/a	Ů	0.00	0.00	n/a	n/a n/a	n/	/a	n/a	n/a	28/02/2023
for UTPRAS office use. for Masonry NC II Nat'l.	UTPRAS Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/03/2023	03/03/2023	Corporate	48,980.00 n/a	n/a	0	0.00	0.00	n/a	n/a n/a	n/	/a	n/a	n/a	03/03/2023
Assessment of 50																													
candidates (Feb. 25-27,																													
2023).	TAC Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25/02/2023	25/02/2023	Income	42,220.00 n/a	n/a	0	0.00	0.00	n/a	n/a n/a	n/	/a	n/a	n/a	25/02/2023
for Cashier's office use.	GASS Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17/02/2023	17/02/2023		9,130.00 n/a	n/a	0	0.00	0.00	n/a	n/a n/a	11/-	/a	n/a	n/a	17/02/2023
for Housekeeping NC II	олоз Берг.	NO	Shopping	II/d	iva	IVa	II/a	II/a	iva	IIva	IVa	IVa	II/a	II/a	17/02/2023	17/02/2023	Corporate	9,130.00 IVa	II/a	0	0.00	0.00	IVa	iva iva	10	ia	IVa	II/a	17/02/2023
training use.	TET Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/03/2023	03/03/2023	Income	36,980.00 n/a	n/a	0	0.00	0.00	n/a	n/a n/a	n/	/a	n/a	n/a	03/03/2023
	i ' i																												
for CSS NC II nat'l.																													
assessment of 20																													
candidates on 3/11-12/23.	TAC Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/03/2023	11/03/2023	Income	4,600.00 n/a	n/a	0	0.00	0.00	n/a	n/a n/a	n/	/a	n/a	n/a	11/03/2023
for fabrication of tool cabinet of Food																													
Processing wotkshop																													
room.	TET Dept.	NO	Shopping	-1-	-/-	_/_	-/-			- 1-	-/-	-1-	-/-		02/03/2023	02/03/2023		49,850.00 n/a		0	0.00	0.00	n/a		-/	/ _	-/-	-/-	02/03/2023
for fabrication of	тет рерг.	NO	Snopping	n/a	IVa	IVa	n/a	nva	iva	n/a	iva	iva	n/a	n/a	02/03/2023	02/03/2023	income	49,650.00 1/a	n/a	0	0.00	0.00	n/a	iva iva	n/	ra	nva	n/a	02/03/2023
conference table.	TET Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/03/2023	07/03/2023	Income	39,565.00 n/a	n/a	0	0.00	0.00	n/a	n/a n/a	n/	/a	n/a	n/a	07/03/2023
for EIM NC II nat'l.	/ Бора		opping		1	170									51,00,2020	0170012020		30,000.00 194	ind	Ť	5.00	0.00		100	100	-			5.7002020
assessment of 20 walk-in																													
candidates on 3/9-10,							1							1															
2023.	TAC Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/03/2023	09/03/2023	Income	10,500.00 n/a	n/a	0	0.00	0.00	n/a	n/a n/a	n/	/a	n/a	n/a	09/03/2023
for EIM NC II nat'l.							1														1 T								
assessment of 24	TAC Dept.																												
candidates on 3/11-13, 2023.	,			1,	1,	Ι,	1.	1,	1,	L	1,	1,	Ι,	1.	44/00/000	44/00/07	J.		1,				,	L. L.	1.	,	١,	١,	44/00/0000
for Masonry NC II nat'l.	 	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/03/2023	11/03/2023	Income	3,320.00 n/a	n/a	0	0.00	0.00	n/a	n/a n/a	n/	/a	n/a	n/a	11/03/2023
assessment of 20 walk-in																													
candidates on 3/11-	TAC Dept.																												
12/2023.		NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/03/2023	11/03/2023	Income	25,380.00 n/a	n/a	0	0.00	0.00	n/a	n/a n/a	n/	/a	n/a	n/a	11/03/2023
				1	-	-	1	1	1	1	<u> </u>	1	1	1		50.2020			100	Ť	0.00	0.00		1.74	110		-		
for replacement of							1							1															
dilapidated roofing of								1			1																		
canteen to computer lab.	TET Dept.	NO	NP-53.1 Two	F n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/10/2023	02/13/2023	n/a	02/13/2023	13/03/2023	13/03/2023	Income	169,068.75 n/a	n/a	169,068.75	0.00	0.00	n/a	n/a n/a	n/	/a	n/a	n/a	13/03/2023
for fabrication of	TET Dept.				1.					1.	1.		1.											1.					
conference table.		NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15/03/2023	15/03/2023	Income	19,148.00 n/a	n/a	0	0.00	0.00	n/a	n/a n/a	n/	/a	n/a	n/a	15/03/2023
for ashaella assiis -							1							1															
for school's service vehicle used in driving							1							1															
	GASS Dept.	NO	Shonning	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14/03/2023	14/03/2023	Income	21,680.00 n/a	0/0	0	0.00	0.00	n/a	n/a	-/	/a	n/a	n/a	14/03/2023
for SMAW NC II nat'l.	олоо Берг.	NU	Shopping	n/a	riva	nva	ı#a	11/21	n/d	nyd	ivd	11/21	nvä	11/21	14/03/2023	14/03/2023	income	∠1,000.00 n/a	nva	U	0.00	0.00	n/a	iva n/a	n/	ra	ivd	ivd	14/03/2023
assessment of 20 trainees							1							1															
on 3/18/23.	TAC Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17/03/2023	17/03/2023	Income	7,440.00 n/a	n/a	0	0.00	0.00	n/a	n/a n/a	n/	/a	n/a	n/a	17/03/2023
011 3/ 10/23.																													

				,	,	,		,		,																			
for window refurbishment																													
of guidance and	TRD Dept.																												
counselling office.		NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13/03/2023	13/03/2023	Corporate	16,980.00 n/a	n/a	0	0.00	0.00	n/a	n/a n/a	r	n/a	n/a	n/a	13/03/2023
for EIM NC II nat'l.	TAC Dept.																												
assessment of 8 walk-in candidates on 3/18/2023.	nio Bopi.					1.								1.			L			0									
for Masonry NC II nat'l.	+	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16/03/2023	16/03/2023	Income	4,420.00 n/a	n/a	0	0.00	0.00	n/a	n/a n/a	ı	n/a	n/a	n/a	16/03/2023
assessment of 40 walk-in																													
candidates on 3/18-19,																													
2023.	TAC Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17/03/2023	17/03/2023	Income	46,455.00 n/a	n/a	0	0.00	0.00	n/a	n/a n/a	r	n/a	n/a	n/a	17/03/2023
for AC re-accreditation of																													
Masonry & Carpentry NC II qualification.	TET Dept.	NO	OI .	,	,	,			,			,	,	1,	23/03/2023	23/03/2023	1.	43,435.00 n/a		0	0.00		,			,	,	,	23/03/2023
ii qualification.	+ +	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	nva	n/a	n/a	23/03/2023	23/03/2023	Income	43,435.00 n/a	n/a	U	0.00	0.00	n/a	n/a n/a	ľ	n/a	n/a	n/a	23/03/2023
for Registrar's office use.	TRD Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16/03/2023	16/03/2023	Corporate	38,100.00 n/a	n/a	0	0.00	0.00	n/a	n/a n/a	r	n/a	n/a	n/a	16/03/2023
for water line system of																													
school's organic farm.	GASS Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24/03/2023	24/03/2023	Income	5,640.00 n/a	n/a	0	0.00	0.00	n/a	n/a n/a	r	n/a	n/a	n/a	24/03/2023
f M NO II																													
for Masonry NC II nat'l. assessment of 20 walk-in						1											1												
candidates on 3/24/2023.		NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23/03/2023	23/03/2023	Income	18,480.00 n/a	n/a	0	0.00	0.00	n/a	n/a n/a	l,	n/a	n/a	n/a	23/03/2023
for Food Processing NC II																			1-						T f				
training use.	TET Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14/03/2023	14/03/2023	Income	49,980.00 n/a	n/a	0	0.00	0.00	n/a	n/a n/a	r	n/a	n/a	n/a	14/03/2023
for CSS NO II trainin				1,	1.	1.	1.	1,		L.	1,	1,	l ,	1, 1	00/05/	00/5-1	1.	40.000	[,]	0				[, [.		,	١,	1, 1	00/00/0000
for CSS NC II training use for re-accreditation	I E I Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23/03/2023	23/03/2023	Income	16,980.00 n/a	n/a	0	0.00	0.00	n/a	n/a n/a	r	n/a	n/a	n/a	23/03/2023
requirements of FBS NC						1											1												
III.	TAC Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17/03/2023	17/03/2023	Income	1,600.00 n/a	n/a	0	0.00	0.00	n/a	n/a n/a	r	n/a	n/a	n/a	17/03/2023
for ornamental plant stand																													
to be used for graduation ceremony of 1st batch of																													
2023 (regilar).	TET Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24/03/2023	24/03/2023	Income	7,100.00 n/a	n/a	0	0.00	0.00	n/a	n/a n/a	r	n/a	n/a	n/a	24/03/2023
for re-accreditation																		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		_									
requirements of Plumbing																													
NC I & II.	TAC Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27/03/2023	27/03/2023	Income	43,250.00 n/a	n/a	0	0.00	0.00	n/a	n/a n/a	r	n/a	n/a	n/a	27/03/2023
for fabrication of manual bar bender of Masonry NC																													
I & II.	TET Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29/03/2023	29/03/2023	Income	10,490.00 n/a	n/a	0	0.00	0.00	n/a	n/a n/a	r	n/a	n/a	n/a	29/03/2023
for TAC office use.	TAC Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/04/2023	04/04/2023		17,190.00 n/a	n/a	0	0.00	0.00		n/a n/a	r	n/a	n/a	n/a	04/04/2023
Desktop computer for								1.55										,											
additional equipment																													
required for CSS NC II																													
training regulation. for refurbishment of	TET Dept.	NO	NP-53.9 - Sm	al n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/31/2023	03/31/2023	n/a	03/31/2023	14/04/2023	14/04/2023	Income	361,000.00 n/a	n/a	361,000.00	0.00	0.00	n/a	n/a n/a	ı	n/a	n/a	n/a	14/04/2023
school's service vehicle																													
used in driving training																													
and assessment (SET-																													
944).	GASS Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28/03/2023	28/03/2023	Income	20,030.00 n/a	n/a	0	0.00	0.00	n/a	n/a n/a	r	n/a	n/a	n/a	28/03/2023
for Housekeeping NC II training use (regular						1											1												
program 1st batch).	TET Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/03/2023	10/03/2023	Income	17,709.00 n/a	n/a	0	0.00	0.00	n/a	n/a n/a	l _r	n/a	n/a	n/a	10/03/2023
						1	1			İ		1												1 1	ĺ				
for GASS department use	O 4 O O D :	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17/03/2023	17/03/2023		32,438.00 n/a	n/a	0	0.00	0.00	n/a	n/a n/a	r	n/a	n/a	n/a	17/03/2023
	000			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23/03/2023	23/03/2023	Income	45,100.00 n/a	n/a	0	0.00	0.00	n/a	n/a n/a	r	n/a	n/a	n/a	23/03/2023
for Star Rating use.	GASS Dept.	NO	Shopping	11/4			1	1	1		1.	n/o	n/o	n/o	16/03/2023	16/00/0000	Corr	2.090.00 -/-	n/-		0.00	0.00	,	I. I.		n/o	n/o	n/a	16/03/2023
for TET Department office	GASS Dept.			n/a	n/o	0/0	n/o	0/0	n/o					III/a	10/03/2023	16/03/2023	Corporate	3,980.00 n/a	m/a	U					r	ıvd	11/d	11/21	
for Star Rating use. for TET Department office use. Steel Locker for HRT	GASS Dept.	NO NO	Shopping Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	IVa	II/a							1	0.00	0.00	n/a	n/a n/a	1				10/00/2020
for TET Department office use. Steel Locker for HRT trainees use.	GASS Dept.			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	n/a	28/04/2023	28/04/2023	Income	35,000.00 n/a	n/a	0	0.00	0.00	n/a n/a	n/a n/a	r	n/a	n/a	n/a	28/04/2023
for TET Department office use. Steel Locker for HRT trainees use. Office supplies for	GASS Dept. TET Dept. UTPRAS Dep	NO NO	Shopping 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	n/a	n/a	28/04/2023	28/04/2023			n/a	0	0.00	0.00	n/a	n/a n/a	r	n/a	n/a	n/a	28/04/2023
for TET Department office use. Steel Locker for HRT trainees use. Office supplies for Auditor's office use.	GASS Dept.	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 n/a	n/a n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a				35,000.00 n/a 26,050.00 n/a	n/a n/a	0				n/a	r	n/a n/a	n/a n/a	n/a n/a	
for TET Department office use. Steel Locker for HRT trainees use. Office supplies for Auditor's office use. for Plumbing workshop	GASS Dept. TET Dept. UTPRAS Dept. GASS Dept.	NO NO	Shopping 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 n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	28/04/2023	28/04/2023			n/a n/a	0	0.00	0.00	n/a	n/a n/a n/a n/a	r	n/a n/a	n/a n/a	n/a n/a	28/04/2023
for TET Department office use. Steel Locker for HRT trainees use. Office supplies for Auditor's office use.	GASS Dept. TET Dept. UTPRAS Dept. GASS Dept.	NO NO	Shopping Shopping 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 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	28/04/2023	28/04/2023	Corporate		n/a n/a n/a	0	0.00	0.00	n/a	n/a	ı	n/a n/a	n/a n/a n/a	n/a n/a n/a	28/04/2023
for TET Department office use. Steel Locker for HRT trainees use. Office supplies for Auditor's office use. for Plumbing workshop electrical system and wall repair for replacement of rotten	GASS Dept. TET Dept. UTPRAS Deg GASS Dept. TET department	NO NO NO	Shopping 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 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 n/a	28/04/2023 31/03/2023 18/04/2023	28/04/2023 31/03/2023 18/04/2023	Corporate Income	26,050.00 n/a 4,480.00 n/a	n/a n/a n/a		0.00	0.00	n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a	r	n/a n/a	n/a n/a n/a	n/a n/a n/a	28/04/2023 31/03/2023 18/04/2023
for TET Department office use. Steel Locker for HRT trainees use. Office supplies for Auditor's office use. for Plumbing workshop electrical system and wall repair for replacement of rotten C-purlins of canteen.	GASS Dept. TET Dept. UTPRAS Dept. GASS Dept. TET department	NO NO NO	Shopping Shopping 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	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 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	28/04/2023 31/03/2023	28/04/2023	Corporate Income	26,050.00 n/a	n/a n/a n/a n/a		0.00	0.00	n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	r	n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	28/04/2023 31/03/2023
for TET Department office use. Steel Locker for HRT trainees use. Office supplies for Auditor's office use. for Plumbing workshop electrical system and wall repair for replacement of rotten C-purlins of canteen. for CBT Tile Setting at	GASS Dept. TET Dept. UTPRAS Deg GASS Dept. TET department	NO NO NO NO	Shopping Shopping Shopping Shopping Shopping 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 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	n/a n/a n/a n/a	n/a n/a n/a n/a	28/04/2023 31/03/2023 18/04/2023 19/04/2023	28/04/2023 31/03/2023 18/04/2023 19/04/2023	Corporate Income	26,050.00 n/a 4,480.00 n/a 9,060.00 n/a	n/a n/a n/a	0	0.00 0.00 0.00	0.00	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	r	n/a n/a n/a	n/a n/a n/a	n/a n/a n/a	28/04/2023 31/03/2023 18/04/2023
for TET Department office use. Steel Locker for HRT trainees use. Office supplies for Auditor's office use. for Plumbing workshop electrical system and wall repair for replacement of rotten C-purlins of canteen. for CBT Tile Setting at Brgy. San Rafael.	GASS Dept. TET Dept. UTPRAS Der GASS Dept. TET departm TET department TET Dept.	NO NO NO	Shopping Shopping Shopping 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	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	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	n/a n/a n/a n/a n/a	n/a n/a n/a n/a	28/04/2023 31/03/2023 18/04/2023	28/04/2023 31/03/2023 18/04/2023	Corporate Income	26,050.00 n/a 4,480.00 n/a	n/a n/a n/a n/a	0	0.00	0.00	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	r	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	28/04/2023 31/03/2023 18/04/2023
for TET Department office use. Steel Locker for HRT trainees use. Office supplies for Auditor's office use. for Plumbing workshop electrical system and wall repair for replacement of rotten C-purlins of canteen. for CBT Tile Setting at	GASS Dept. TET Dept. UTPRAS Deg GASS Dept. TET departm TET department TET Dept.	NO NO NO NO NO NO	Shopping Shopping Shopping Shopping Shopping 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 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 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 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 n/a n/a n/a	28/04/2023 31/03/2023 18/04/2023 19/04/2023 21/04/2023	28/04/2023 31/03/2023 18/04/2023 19/04/2023 21/04/2023	Income Income	26,050.00 n/a 4,480.00 n/a 9,060.00 n/a 39,275.00 n/a	n/a n/a n/a n/a n/a n/a	0	0.00 0.00 0.00	0.00	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	r	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	28/04/2023 31/03/2023 18/04/2023 19/04/2023 21/04/2023
for TET Department office use. Steel Locker for HRT trainees use. Office supplies for Auditor's office use. for Plumbing workshop electrical system and wall repair for replacement of rotten C-purlins of canteen. for CBT Tile Setting at Brgy. San Rafael. for working table of EPAS NC II training.	GASS Dept. TET Dept. UTPRAS Der GASS Dept. TET departm TET department TET Dept.	NO NO NO NO	Shopping Shopping Shopping Shopping Shopping Shopping 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 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 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 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	n/a n/a n/a n/a n/a	28/04/2023 31/03/2023 18/04/2023 19/04/2023	28/04/2023 31/03/2023 18/04/2023 19/04/2023	Income Income	26,050.00 n/a 4,480.00 n/a 9,060.00 n/a	n/a n/a n/a n/a n/a n/a n/a	0	0.00 0.00 0.00	0.00 0.00 0.00 0.00	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 n/a n/a	r	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 n/a n/a	28/04/2023 31/03/2023 18/04/2023
for TET Department office use. Steel Locker for HRT trainees use. Office supplies for Auditor's office use. for Plumbing workshop electrical system and wall repair for replacement of rotten C-purlins of canteen. for CBT Tile Setting at Brgy. San Rafael. for working table of EPAS NC II training. for replacement of FOS NC II workshop room	GASS Dept. TET Dept. UTPRAS Det GASS Dept. TET departm TET department TET Dept. TET Dept.	NO NO NO NO NO NO NO NO NO	Shopping Shopping Shopping Shopping Shopping Shopping 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 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 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 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 n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a	28/04/2023 31/03/2023 18/04/2023 19/04/2023 21/04/2023 28/04/2023	28/04/2023 31/03/2023 18/04/2023 19/04/2023 21/04/2023 28/04/2023	Corporate Income Income Income	26,050.00 n/a 4,480.00 n/a 9,060.00 n/a 39,275.00 n/a 4,800.00 n/a	n/a n/a n/a n/a n/a n/a n/a	0	0.00 0.00 0.00	0.00 0.00 0.00 0.00	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 n/a n/a n/a n/a	r	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 n/a	28/04/2023 31/03/2023 18/04/2023 19/04/2023 21/04/2023 28/04/2023
for TET Department office use. Steel Locker for HRT trainees use. Office supplies for Auditor's office use. for Plumbing workshop electrical system and wall repair for replacement of rotten C-purlins of canteen. for CBT Tile Setting at Brgy. San Rafael. for working table of EPAS NC II training. for replacement of FOS	GASS Dept. TET Dept. UTPRAS Deg GASS Dept. TET departm TET department TET Dept.	NO NO NO NO NO NO	Shopping Shopping Shopping Shopping Shopping Shopping 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 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 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 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 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	n/a n/a n/a n/a n/a n/a n/a n/a	28/04/2023 31/03/2023 18/04/2023 19/04/2023 21/04/2023	28/04/2023 31/03/2023 18/04/2023 19/04/2023 21/04/2023	Corporate Income Income Income	26,050.00 n/a 4,480.00 n/a 9,060.00 n/a 39,275.00 n/a	n/a n/a n/a n/a n/a n/a n/a n/a	0	0.00 0.00 0.00	0.00 0.00 0.00 0.00	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 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	n/a n/a n/a n/a n/a n/a n/a n/a	28/04/2023 31/03/2023 18/04/2023 19/04/2023 21/04/2023

for trailer used in				1	_	-	_	1			1			1					1						1		
transporting tools &																											
equipment.	TET Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/05/2023	05/05/2023	Income	5,000.00 n/a	n/a 0	0.00	0.00	n/a	n/a n/a	n/a	n/a	n/a	05/05/2023
for EPAS NC II training	TET Dept.																										
equipment/materials use.	1	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19/04/2023	19/04/2023	Income	49,479.00 n/a	n/a 0	0.00	0.00	n/a	n/a n/a	n/a	n/a	n/a	19/04/2023
for CAC Department use.	CAC Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20/04/2023	20/04/2023	Income	5,980.00 n/a	n/a 0	0.00	0.00	n/a	n/a n/a	n/a	n/a	n/a	20/04/2023
ior or to population doc		NO	Onopping	TI/O	IVa	IVa	IVa	iva	iva	iva	iva	IVA	TI/G	IVa	20/04/2023	20/04/2020	income	3,300.00 114	ilia 0	0.00	0.00	IVA	iva iva	iva	IVA	II/a	20/04/2023
Additional tools & equipment	TET Dept.																										
for CSS NC II training use. Office supplies for CAC Dept		NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20/04/2023	20/04/2023	Income	31,580.00 n/a	n/a 0	0.00	0.00	n/a	n/a n/a	n/a	n/a	n/a	20/04/2023
use.	CAC Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/04/2023	04/04/2023	Income	22,365.00 n/a	n/a 0	0.00	0.00	n/a	n/a n/a	n/a	n/a	n/a	04/04/2023
		NO	Onopping	TI/O	IVa	IVa	IVa	iva	iva	iva	iva	IVA	TI/G	IVa	04/04/2023	04/04/2020	income	22,303.00 104	ilia 0	0.00	0.00	IVA	iva iva	iva	IVA	II/a	04/04/2023
Consumable office supplies	GASS Dept.																										
for Supply office use.		NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26/03/2023	26/03/2023	Income	15,250.00 n/a	n/a 0	0.00	0.00	n/a	n/a n/a	n/a	n/a	n/a	26/03/2023
Ribbon for printing of trainees	TET Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28/04/2023	28/04/2023	Income	22,500.00 n/a	n/a 0	0.00	0.00	n/a	n/a n/a	n/a	n/a	n/a	28/04/2023
Materials for school's	тет вера	NO	Onopping	TI/O	IVa	IVa	IVa	iva	iva	iva	iva	IVA	TI/G	IVa	20/04/2023	20/04/2020	income	22,300.00 104	ilia 0	0.00	0.00	IVA	iva iva	iva	IVA	II/a	20/04/2023
watering of ornamental																											
plants.	GASS Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25/04/2023	25/04/2023	Income	5,200.00 n/a	n/a 0	0.00	0.00	n/a	n/a n/a	n/a	n/a	n/a	25/04/2023
for Housekeeping NC II Nat'l. Assessment of 21 tainees																											
under Ms. Maidol sched. On																									1		
4/28-30, 2023	CAC Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27/04/2023	27/04/2023	Income	7,785.00 n/a	n/a 0	0.00	0.00	n/a	n/a n/a	n/a	n/a	n/a	27/04/2023
Office supplies for QMS	OME D.			1,	1,	1.	1.	1,	1.	L.	l.	1,	l ,	1.	05/04/	05/5:	J.	40.000.0	n/a 0				I. I.	1,	1.	1, 1	05/04/0000
office use. Desktop computer for LRC	QMS Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25/04/2023	25/04/2023	Income	49,660.00 n/a	n/a 0	0.00	0.00	n/a	n/a n/a	n/a	n/a	n/a	25/04/2023
requirement.	TRD Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24/04/2023	24/04/2023	Income	29,980.00 n/a	n/a 0	0.00	0.00	n/a	n/a n/a	n/a	n/a	n/a	24/04/2023
Parts and materials for																											
repair of school service																											
airconditioning system (tamaraw FX SET-944)	CASS David			1.																			l. l.				
Lockstitch machine for	GASS Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28/04/2023	28/04/2023	Income	22,600.00 n/a	n/a 0	0.00	0.00	n/a	n/a n/a	n/a	n/a	n/a	28/04/2023
Dressmaking NC II training																											
use.	TET Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/12/2023	04/12/2023	n/a	04/12/2023	03/05/2023	03/05/2023	Income	147,000.00 n/a	n/a 0	0.00	0.00	n/a	n/a n/a	n/a	n/a	n/a	03/05/2023
Materials for Carpentry																											
NC II training use. Various materials for	TET Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/05/2023	03/05/2023	Income	20,775.00 n/a	n/a 0	0.00	0.00	n/a	n/a n/a	n/a	n/a	n/a	03/05/2023
registrar's office use.	TRD Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25/04/2023	25/04/2023	8 Income	44,960.00 n/a	n/a 0	0.00	0.00	n/a	n/a n/a	n/a	n/a	n/a	25/04/2023
Consumable supplies and		110	Onopping	11/4		1110	100	100		100	174		1110		20/01/2020	20/04/2020	mound	11,000.00 114	100	0.00	0.00		100	100	110	1100	20/01/2020
materials for GASS 201																											
file and QMS use.	GASS Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/05/2023	05/05/2023	Income	21,120.00 n/a	n/a 0	0.00	0.00	n/a	n/a n/a	n/a	n/a	n/a	05/05/2023
Consumable supplies &																											
materials for Bookkeeping																											
training use.	TET Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21/04/2023	21/04/2023	Income	10,420.00 n/a	n/a 0	0.00	0.00	n/a	n/a n/a	n/a	n/a	n/a	21/04/2023
Office supplies for STAR																											
program documents.	TET Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25/04/2023	25/04/2023	Income	20,200.00 n/a	n/a 0	0.00	0.00	n/a	n/a n/a	n/a	n/a	n/a	25/04/2023
Canaumahla matariala far																											
Consumable materials for EIM NC II nat'l.																											
assessment of 18 CACW																									1		
candidate on 5/6-7/23.	CAC Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/05/2023	06/05/2023	Income	10,220.00 n/a	n/a 0	0.00	0.00	n/a	n/a n/a	n/a	n/a	n/a	06/05/2023
Parts and materials for																											
replacement of school																											
service damaged signal lights.	GASS Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/05/2023	11/05/2023	Income	3,340.00 n/a	n/a	0.00	0.00	n/a	n/a	n/a	n/a	n/a	11/05/2023
Consumable supplies &	0,100 Dept.	INO	Griopping	144	iva	iva	n/a	iva	iva	iva	ivd	iva	ıva	ilia	11/03/2023	11/03/2023	income	3,340.00 II/a	ive U	0.00	0.00	IVa	iva iva	iva	iva	ıııd	11/03/2023
materials for UTPRAS																											
office use.	UTPRAS De	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/05/2023	10/05/2023	Income	12,760.00 n/a	n/a 0	0.00	0.00	n/a	n/a n/a	n/a	n/a	n/a	10/05/2023
Charger for CSS NC II	TET D.			1.	I	Ι	1.	1.	I	1.	l	I	l	1.	l		1	.		1			I. I.	I	1.	1. T	
laptop use. Additional ribbon for	TET Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/05/2023	03/05/2023	Income	8,940.00 n/a	n/a 0	0.00	0.00	n/a	n/a n/a	n/a	n/a	n/a	03/05/2023
trainees I.D. use.	TET Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/05/2023	05/05/2023	Income	18,620.00 n/a	n/a 0	0.00	0.00	n/a	n/a n/a	n/a	n/a	n/a	05/05/2023
Computer perhiperals for			Stropping	11104	14.0	170		. 10 64							55,55,2025	00,00,2020	, mount	10,020.00 11/4		0.00	0.00	- IF CI	100	100	1110	. # 64	
VSA office use.	VSA Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28/04/2023	28/04/2023	Income	6,800.00 n/a	n/a 0	0.00	0.00	n/a	n/a n/a	n/a	n/a	n/a	28/04/2023
Aircon for registrar's office																											
use.	TRD Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17/05/2023	17/05/2023	Income	25,995.00 n/a	n/a 0	0.00	0.00	n/a	n/a n/a	n/a	n/a	n/a	17/05/2023
Aircon for cashier's office use.	GASS Dept.	NO	Chanri	n/o	0/0	n/o	n/o	n/o	n/a	n/o	n/o	n/o	n/o	n/o	19/05/2023	19/05/2023	Income	18.125.00 n/a	n/a 0	0.00	0.00	n/a	n/o -/-	n/o	n/o	n/a	19/05/2023
for Dressmaking NC II	олоо рерг.	NU	Shopping	n/a	rva	rva	n/a	n/a	ıva	11/21	iva .	IVa	II/a	n/a	19/05/2023	19/05/2023	income	10,120.00 N/a	nva 0	0.00	0.00	n/a	iva N/a	nva	riva	ıl/a	19/00/2023
training use.	TET Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/05/2023	12/05/2023	Income	48,980.00 n/a	n/a 0	0.00	0.00	n/a	n/a n/a	n/a	n/a	n/a	12/05/2023
	•		-																				•	-			

Consumable materials for																													
EIM NC II regular program																													
	TET D1	NO		1.					١.		1.		١.		17/05/2023	17/05/2023 Income	31.705.00			_	0.00	0.00	n/a		1.		1.		17/05/2023
Materials for 5s and STAR	TET Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17/05/2023	17/05/2023 Income	31,705.00 r	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	17/05/2023
	CACC Dans			1,	,	,			1,	,	1,	,	١,	1,	00/00/0000	00/00/0000	40.075.00	,	,	0		0.00				,	1,	,	00/00/0000
rating use.	GASS Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/06/2023	09/06/2023 Income	19,875.00 r	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	09/06/2023
Glass window and roll up																													
doorfor window and main																													
door of Plumbing NC II																													
workshop room improvement.																													
	TET dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19/06/2023	19/06/2023 Income	42,070.00 r	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	19/06/2023
Tools and equipment for																													
PV Systems Installation																													
NC II training use.	TET dept.	NO	NP-53.1 Two F	F n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/01/2022	06/02/2023	n/a	06/02/2023	05/06/2023	05/06/2023 Income	374,121.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	05/06/2023
Consumable office																													
supplies and materials for																													
TET Dept. use.	TET dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19/05/2023	19/05/2023 Income	20,470.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	19/05/2023
Aircon for Guidance Office	TRD Dept.																												
	пко оерг.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/06/2023	02/06/2023 Income	33,995.00 r	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	02/06/2023
Cement and aggregates																													
for foundation of car lifter																													
post.	TET dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16/05/2023	16/05/2023 Income	48,385.00 r	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	16/05/2023
Construction materials for										1	1		l																
Plumbing workshop room			1	1						1	1		1	1 1															
	TET dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16/05/2023	16/05/2023 Income	49,955.00 r	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	16/05/2023
Consumable materials for										ľ																			
EIM NC II training.	TET dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19/05/2023	19/05/2023 Income	48,600.00 r	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	19/05/2023
_				1																									
Construction materials for																													
Masonry NC II nat'l.																													
assessment of 10 walk-in																													
	CAC Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24/05/2023	24/05/2023 Income	3,400.00 r	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	24/05/2023
				-														-							1				
Construction materials for																													
Carpentry NC II nat'l.																													
assessment of 27 walk-in																													
	CAC Dept.	NO	Chamina	- /-	-/-	-/-	- /-	- /-	-/-	- /-	-/-	-/-			24/05/2023	24/05/2023 Income	12,640.00 r	- /-	-/-	0	0.00	0.00	n/a	-/-	- /-	- /-		- /-	24/05/2023
Consumable supplies and	САС Бері.	NO	Shopping	II/a	IVa	IVa	II/a	IIVa	iva	IIva	IVa	iva	II/a	II/a	24/03/2023	24/03/2023 IIICUITIE	12,040.00 1	iva	II/a	0	0.00	0.00	IVa	IVa	II/a	IIva	IVa	II/a	24/03/2023
materials for EIM NC II																													
nat'l. assessment of 54																													
candidates of K-12																													
Barutuan, El Nido on 5/31-																													
	CAC Dept.	NO	Shopping		-/-	-/-	- 1-	- /-																					
0/3/2023.	САС Бері.					n/a				- /-	-/-	-1-	- /-		20/05/2022	20/05/2022 1	05 450 00	-/-	-/-		0.00	0.00	-1-	-1-	-/-	- /-	-/-	- /-	20/05/2022
Donto O montoniolo fon		INO	Chopping	n/a	iva	_	II/a	IVa	n/a	n/a	n/a	n/a	n/a	n/a	30/05/2023	30/05/2023 Income	25,450.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	30/05/2023
		NO	Спорринд	n/a	iva		100	iva	n/a	n/a	n/a	n/a	n/a	n/a	30/05/2023	30/05/2023 Income	25,450.00 r	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	30/05/2023
Parts & materials for		INO	Спорринд	n/a	iva		IVA	IVA	n/a	n/a	n/a	n/a	n/a	n/a	30/05/2023	30/05/2023 Income	25,450.00	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	30/05/2023
school vehicle (tamaraw fx		IVO	Спорринд	n/a	iva		IVA	iva	n/a	n/a	n/a	n/a	n/a	n/a	30/05/2023	30/05/2023 Income	25,450.00 r	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	30/05/2023
school vehicle (tamaraw fx SET-944) additional parts		140	олорранд	n/a	iva		iva	iva	n/a	n/a	n/a	n/a	n/a	n/a	30/05/2023	30/05/2023 Income	25,450.00 r	n/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	30/05/2023
school vehicle (tamaraw fx SET-944) additional parts used in Driving NC II	04005			n/a	Iva		iva .	TV C	n/a	n/a	n/a	n√a	n/a						n/a	0				n/a	n/a	n/a	n/a	n/a	
school vehicle (tamaraw fx SET-944) additional parts used in Driving NC II	GASS Dept.	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		30/05/2023 19/05/2023	30/05/2023 Income	25,450.00 r		n/a	0	0.00	0.00	n/a n/a	n/a n/a	n/a n/a	n/a	n/a n/a	n/a n/a	30/05/2023 19/05/2023
school vehicle (tamaraw fx SET-944) additional parts used in Driving NC II training and assessment.	GASS Dept.		Shopping NP-53.1 Two	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	0				n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	
school vehicle (tamaraw fx SET-944) additional parts used in Driving NC II training and assessment. Stainless Table with sink		NO	Shopping NP-53.1 Two Failed	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	19/05/2023	19/05/2023 Income	10,735.00 p	n/a	n/a		0.00	0.00	n/a	n/a n/a	n/a n/a	n/a n/a	n/a	n/a	19/05/2023
school vehicle (tamaraw fx SET-944) additional parts used in Driving NC II training and assessment.			Shopping NP-53.1 Two Falled Biddings	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 05/12/2023	n/a n/a 05/12/2023	n/a n/a	n/a				n/a	n/a	0 0				n/a n/a	n/a n/a n/a	n/a n/a	n/a n/a	n/a n/a	
school vehicle (tamaraw fx SET-944) additional parts used in Driving NC II training and assessment. Stainless Table with sink for BPP NC II training use.		NO	Shopping NP-53.1 Two Failed Biddings NP-53.9 -	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 05/12/2023	n/a n/a 05/12/2023	n/a n/a n/a	n/a	19/05/2023	19/05/2023 Income	10,735.00 p	n/a	n/a		0.00	0.00	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	19/05/2023
school vehicle (tamaraw fx SET-944) additional parts used in Driving NC II training and assessment. Stainless Table with sink for BPP NC II training use. Genset for school's	TET dept.	NO NO	Shopping NP-53.1 Two Failed Biddings NP-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			n/a n/a	n/a 05/12/2023	19/05/2023	19/05/2023 Income	10,735.00 r	n/a n/a	n/a	0	0.00	0.00	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	19/05/2023 19/05/2023
school vehicle (tamaraw fx SET-944) additional parts used in Driving NC II training and assessment. Stainless Table with sink for BPP NC II training use. Genset for school's standby power supply.		NO	Shopping NP-53.1 Two Failed Biddings NP-53.9 -	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 n/a n/a	n/a n/a 05/12/2023	n/a n/a 05/12/2023 05/31/2023	n/a n/a n/a	n/a 05/12/2023	19/05/2023	19/05/2023 Income	10,735.00 p	n/a n/a	n/a n/a n/a		0.00	0.00	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	19/05/2023
school vehicle (tamaraw fx SET-944) additional parts used in Driving NC II training and assessment. Stainless Table with sink for BPP NC II training use. Genset for school's standby power supply. Desktop & laptop for	TET dept.	NO NO	Shopping NP-53.1 Two Failed Biddings NP-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 n/a	n/a n/a n/a			n/a n/a n/a	n/a 05/12/2023	19/05/2023	19/05/2023 Income	10,735.00 r	n/a n/a	n/a n/a n/a	0	0.00	0.00	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	19/05/2023 19/05/2023
school vehicle (tamaraw fx SET-944) additional parts used in Driving NC II training and assessment. Stainless Table with sink for BPP NC II training use. Genset for school's standby power supply. Desktop & laptop for additional equipment for	TET dept.	NO NO	Shopping NP-53.1 Two Failed Biddings NP-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	n/a n/a n/a n/a	n/a n/a n/a			n/a n/a n/a	n/a 05/12/2023	19/05/2023	19/05/2023 Income	10,735.00 r	n/a n/a	n/a n/a n/a	0	0.00	0.00	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	19/05/2023 19/05/2023
school vehicle (tamaraw fx SET-944) additional parts used in Driving NC II training and assessment. Stainless Table with sink for BPP NC II training use. Genset for school's standby power supply. Desktop & laptop for additional equipment for CSS NC II training	TET dept.	NO NO	Shopping NP-53.1 Two Failed Biddings 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 n/a n/a	n/a n/a n/a	n/a n/a n/a	05/31/2023	05/31/2023	n/a n/a n/a	n/a 05/12/2023 05/31/2023	19/05/2023 19/05/2023 21/06/2023	19/05/2023 Income 19/05/2023 Income 21/06/2023 Income	10,735.00 r 149,000.00 r 778,000.00 r	n/a n/a	n/a n/a n/a	0	0.00	0.00	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	19/05/2023 19/05/2023 21/06/2023
school vehicle (tamaraw fx SET-944) additional parts used in Driving NC II training and assessment. Stainless Table with sink for BPP NC II training use. Genset for school's standby power supply. Desktop & laptop for additional equipment for CSS NC II training regulation.	TET dept.	NO NO	Shopping NP-53.1 Two Failed Biddings NP-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	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 05/12/2023 05/31/2023	19/05/2023	19/05/2023 Income	10,735.00 r	n/a n/a	n/a n/a n/a n/a	0	0.00	0.00	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	n/a n/a n/a n/a	19/05/2023 19/05/2023
school vehicle (tamaraw fx SET-944) additional parts used in Driving NC II training and assessment. Stainless Table with sink for BPP NC II training use. Genset for school's standby power supply. Desktop & laptop for additional equipment for CSS NC II training regulation. for SMAW NC II training	TET dept. VSA Dept. TET dept.	NO NO NO	Shopping NP-53.1 Two Failed Biddings NP-53.9 - Small Value Procurement 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 n/a n/a n/a	n/a n/a n/a n/a	05/31/2023	05/31/2023	n/a n/a n/a n/a	n/a 05/12/2023 05/31/2023 06/05/2023	19/05/2023 19/05/2023 21/06/2023 26/06/2023	19/05/2023 Income 19/05/2023 Income 21/06/2023 Income 26/06/2023 Income	10,735.00 r 149,000.00 r 778,000.00 r	n√a n√a n√a	n/a n/a n/a n/a	0 0	0.00	0.00	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 n/a	n/a n/a n/a n/a	19/05/2023 19/05/2023 21/06/2023 26/06/2023
school vehicle (tamaraw fx SET-944) additional parts used in Driving NC II training and assessment. Stainless Table with sink for BPP NC II training use. Genset for school's standby power supply. Desktop & laptop for additional equipment for CSS NC II training regulation. for SMAW NC II training (regular)	TET dept.	NO NO	Shopping NP-53.1 Two Failed Biddings 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 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 n/a n/a	05/31/2023	05/31/2023	n/a n/a n/a n/a n/a	n/a 05/12/2023 05/31/2023 06/05/2023	19/05/2023 19/05/2023 21/06/2023	19/05/2023 Income 19/05/2023 Income 21/06/2023 Income	10,735.00 r 149,000.00 r 778,000.00 r	n√a n√a n√a	n/a n/a n/a n/a n/a	0	0.00	0.00	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 n/a n/a	n/a n/a n/a n/a n/a	19/05/2023 19/05/2023 21/06/2023
school vehicle (tamaraw fx SET-944) additional parts used in Driving NC II training and assessment. Stainless Table with sink for BPP NC II training use. Genset for school's standby power supply. Desktop & laptop for additional equipment for CSS NC II training regulation. for SMAW NC II training (regular) Printer ink for CSS NC II	TET dept. VSA Dept. TET dept. TET Dept.	NO NO NO NO	Shopping NP-53.1 Two Failed Biddings NP-53.9 - Small Value Procurement 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 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 n/a	05/31/2023	05/31/2023	n/a n/a n/a n/a n/a	n/a 05/12/202 05/31/202 06/05/202	19/05/2023 19/05/2023 21/06/2023 26/06/2023 07/06/2023	19/05/2023 Income 19/05/2023 Income 21/06/2023 Income 26/06/2023 Income 07/06/2023 Income	10,735.00 149,000.00 778,000.00 477,750.00 33,975.00	n/a n/a n/a	n/a n/a n/a n/a n/a	0 0	0.00	0.00	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 n/a	n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a	19/05/2023 19/05/2023 21/06/2023 26/06/2023 07/06/2023
school vehicle (tamaraw fx SET-944) additional parts used in Driving NC II training and assessment. Stainless Table with sink for BPP NC II training use. Genset for school's standby power supply. Desktop & laptop for additional equipment for CSS NC II training regulation. for SMAW NC II training (regular)	TET dept. VSA Dept. TET dept.	NO NO NO	Shopping NP-53.1 Two Failed Biddings NP-53.9 - Small Value Procurement 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 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 n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a	05/31/2023	05/31/2023	n/a n/a n/a n/a n/a n/a n/a	n/a 05/12/202 05/31/202 06/05/202	19/05/2023 19/05/2023 21/06/2023 26/06/2023	19/05/2023 Income 19/05/2023 Income 21/06/2023 Income 26/06/2023 Income	10,735.00 r 149,000.00 r 778,000.00 r	n/a n/a n/a	n/a n/a n/a n/a n/a n/a	0 0	0.00	0.00	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 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	19/05/2023 19/05/2023 21/06/2023 26/06/2023
school vehicle (tamaraw fx SET-944) additional parts used in Driving NC II training and assessment. Stainless Table with sink for BPP NC II training use. Genset for school's standby power supply. Desktop & laptop for additional equipment for CSS NC II training regulation. for SMAW NC II training (regular) Printer ink for CSS NC II training use.	TET dept. VSA Dept. TET dept. TET Dept.	NO NO NO NO	Shopping NP-53.1 Two Falled Biddings NP-53.9 - Small Value Procurement Shopping 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	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 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 n/a n/a n/a n/a n/a	05/31/2023	05/31/2023	n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a 05/12/2022 05/31/2022 06/05/2022 n/a n/a	19/05/2023 19/05/2023 21/06/2023 26/06/2023 07/06/2023	19/05/2023 Income 19/05/2023 Income 21/06/2023 Income 26/06/2023 Income 07/06/2023 Income	10,735.00 149,000.00 778,000.00 477,750.00 33,975.00	n√a n√a n√a n√a	n/a n/a n/a n/a n/a n/a n/a n/a	0 0	0.00	0.00	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 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 n/a n/a n/a	19/05/2023 19/05/2023 21/06/2023 26/06/2023 07/06/2023
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Consumable materials for EIM NC II nat'l. assessment of 26 regular trainees candidates on																															
	CAC Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16/06/2023	16/06/2023	Income	17,714.00 n	√a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	16/06/2023	
Construction materials for Carpentry NC II nat'l. assessment of 30 K-12 candidates on 6/16- 18/2023.	CAC Dept.	NO	Shopping	n/a	n/a	-/-	n/a		n/a		n/a	n/a		n/a	16/06/2023	16/06/2023		11,200.00 n	./-	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	16/06/2023	
Construction materials for Tile Setting NC II nat'l. assessment of 20 walk-in candidates on 6/17-				n/a	iva	n/a	nva	n/a	iva	n/a		Iva	n/a	II/a											rva		īva	iva	Iva		
	CAC Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17/06/2023	17/06/2023	Income	2,500.00 n	√a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	17/06/2023	
Construction materials for standby generator platform/base use.	GASS Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20/06/2023	20/06/2023	Income	46,720.00 n	v/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	20/06/2023	
VSA office dish cabinet.	GASS Dept.	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22/06/2023	22/06/2023	Income	5,100.00 n	v/a	n/a	0	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	22/06/2023	
-x-x-x-x-x-x-x-x-																															
•				٠	•			•	٠	•	•	T	otal Allot	ed Bud	get of Procur	ement Ac	tivities	•	2,84	5,164.15		•				•				•	
											To	tal Contra	ct Price	of Procu	rement Actit	vites Con	ducted					53	0,068.75								
												Total Sav	rings (Tot	al Allote	d Budget - Tot	al Contrac	t Price)						5,095.40								
GOING PROCUREMENT A	CTIVITIES																														
JANG PROCORLINENT P				_		1				1								0		1					1						

Prepared by:

Recommended for Approval by:

APPROVED:

RUEL A. MAGBANUA BAC Secretariat PATRICA T PALADAN BAC Chairperson SIANITA C. TADLAS, PhD Head of the Procuring Entity