Zamboanga Sibugay Polytechnic Institute

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
310500100001000	CONSUMABLES FOR CARPENTRY NCII - ASSESSMENT USE (REGULAR STUDENTS)	AMY N. MABATID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-02-2024	29-02-2024	29-02-2024	N/A	29-02-2024	29-02-2024	29-02-2024	29-02-2024	20-03-2024	20-03-2024	Government of the Philippines (current year's budget)	11,700.00	11,700.00		7,740.00	7,740.00		N/A	N/A	29-02-2024	29-02-2024	29-02-2024	N/A	17-12-2024	Completed
310500100001000	CONSUMABLES FOR DOLE SKILLS-DEMONSTRATION	AMY N. MABATID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-03-2024	14-03-2024	14-03-2024	N/A	14-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	Government of the Philippines (current year's budget)	2,060.00	2,060.00		1,754.00	1,754.00		N/A	N/A	14-03-2024	14-03-2024	14-03-2024	N/A	15-03-2024	Completed
310500100001000	CONSUMABLES FOR THE CONDUCT OF COMMUNITY-BASED TRAINING FOR BUKO PIE MAKING ON MARCH 12,2024 @ BARANGAY TIPAN	CARMELFOR M. ANDAYA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-03-2024	07-03-2024	07-03-2024	N/A	07-03-2024	08-03-2024	11-03-2024	11-03-2024	11-03-2024	11-03-2024	Government of the Philippines (current year's budget)	2,570.00	2,570.00		2,080.16	2,080.16		N/A	N/A	07-03-2024	07-03-2024	07-03-2024	N/A	11-03-2024	Completed
310500100001000	CONSUMABLES FOR THE CONDUCT OF COMMUNITY-BASED TRAINING FOR CHIKEN TOCINO MAKING ON MARCH 12,2024 @BRGY. TIPAN, NAGA, ZSP	MAE JANE G. DAGUIRAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-03-2024	07-03-2024	07-03-2024	N/A	07-03-2024	08-03-2024	11-03-2024	11-03-2024	11-03-2024	11-03-2024	Government of the Philippines (current year's budget)	2,105.00	2,105.00		1,266.20	1,266.20		N/A	N/A	07-03-2024	07-03-2024	07-03-2024	N/A	11-03-2024	Completed
310500100001000	TARP AND POLO FOR NATIONAL WOMENS MONTH CELEBRATION	AILEEN A. CORDOVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-03-2024	08-03-2024	08-03-2024	N/A	08-03-2024	11-03-2024	14-03-2024	14-03-2024	15-03-2024	15-03-2024	Government of the Philippines (current year's budget)	32,980.00	32,980.00		32,960.00	32,960.00		N/A	N/A	08-03-2024	08-03-2024	08-03-2024	N/A	15-03-2024	Completed
310500100001000	CONSUMABLES FOR COMMUNITY BASED TRAINING AT TIPAN,NAGA ZSP	JENNIBELLE T. CONAVAP	No	NP-53.9 - Small Value Procurement	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	08-03-2024	11-03-2024	11-03-2024	11-03-2024	11-03-2024	Government of the Philippines (current year's budget)	560.00	560.00		460.00	469.00		N/A	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	11-03-2024	Completed
310500100001000	CONSUMABLES FOR THE CONDUCT OF COMMUNITY-BASED TRAINING FOR LEMON JUICE MAKING ON MARCH 12,2024 AT TIPAN, NAGA, ZSP	GRETCHEN J. NUBOG	No	NP-53.9 - Small Value Procurement	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	08-03-2024	11-03-2024	11-03-2024	11-03-2024	11-03-2024	Government of the Philippines (current year's budget)	4,820.00	4,820.00		4,813.00	4,813.00		N/A	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	11-03-2024	Completed
310500100001000	CONSUMABLES FOR VEHICLE SERVICES	ROMEE A. TAMSI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	22,672.14	22,672.14		22,672.14	22,672.14		N/A	N/A	N/A	N/A	N/A	N/A	26-02-2024	Completed
310500100001000	CONSUMABLES FOR CARPENTRY NC II- ASSESSMENT USE DIPLOMA (SECTION B-23 DCET 1ST YR	AMY N. MABATID	No	NP-53.9 - Small Value Procurement	06-02-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024	07-02-2024	12-02-2024	12-02-2024	16-02-2024	16-02-2024	Government of the Philippines (current year's budget)	10,325.00	10,325.00		7,175.00	7,175.00		N/A	06-02-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024	16-02-2024	Completed
310500100001000	NATIONAL COMTENCY ASSESSMENT CONSUMABLES FOR EIM NC II (DIPLOMA SECTION B- 25 DCET 1 YR)	AMY N. MABATID	No	NP-53.9 - Small Value Procurement	06-02-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024	07-02-2024	12-02-2024	12-02-2024	23-02-2024	23-02-2024	Government of the Philippines (current year's budget)	26,950.00	26,950.00		25,075.00	25,075.00		N/A	06-02-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024	23-02-2024	Completed
310500100001000	CONSUMERLES FOR ASSESSMENT IN MASONRY NC II	AMY N. MABATID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-02-2024	N/A	23-02-2024	23-02-2024	Government of the Philippines (current year's budget)	976.08	976.08		976.08	976.08		N/A	N/A	N/A	N/A	N/A	N/A	23-02-2024	Completed
310500100001000	CONSUMABLES FOR SERVICES VEHICLE	ROMEE A. TAMSI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2024	N/A	13-02-2024	13-02-2024	Government of the Philippines (current year's budget)	10,739.84	10,739.84		10,739.84	10,739.84		N/A	N/A	N/A	N/A	N/A	N/A	13-02-2024	Completed
310500100001000	CONSUMABLES FOR ZSPI GROUND MAINTENANCE (GRASS CUTTER USE)	ROMEE A. TAMSI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-02-2024	N/A	N/A	27-02-2024	Government of the Philippines (current year's budget)	2,440.00	2,440.00		2,440.00	2,440.00		N/A	N/A	N/A	N/A	N/A	N/A	27-02-2024	Completed
310500100001000	ACRYLIC SIGNAGES FOR ADMIN OFFICE	ROMEE A. TAMSI	No	NP-53.9 - Small Value Procurement	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024	20-02-2024	23-02-2024	23-02-2024	12-03-2024	12-03-2024	Government of the Philippines (current year's budget)	39,500.00	39,500.00		26,000.00	26,000.00		N/A	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024	12-03-2024	Completed
310500100001000	TARPAULIN FOR PREPARATION OF RD TAHARTA S. MAPANOY VISIT	ROMEE A. TAMSI	No	NP-53.9 - Small Value Procurement	31-01-2024	31-01-2024	31-01-2024	31-01-2024	31-01-2024	31-01-2024	31-01-2024	31-01-2024	31-01-2024	01-02-2024	02-01-2024	02-01-2024	02-01-2024	Government of the Philippines (current year's budget)	3,960.00	3,960.00		3,390.00	3,390.00		N/A	31-01-2024	31-01-2024	31-01-2024	31-01-2024	31-01-2024	01-02-2024	Completed
310500100001000	SNACKS FOR TRAINING OF TRAINERS (TOT) IN PH INSTALLATION NC II @ ZSPI, KABASALAN, ZSP	ROMEE A. TAMSI	No	NP-53.9 - Small Value Procurement	02-05-2024	02-05-2024	02-05-2024	02-05-2024	02-05-2024	02-05-2024	02-05-2024	02-05-2024	03-05-2024	02-05-2024	02-05-2024	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	37,500.00	37,500		37,500.00	37,500		N/A	02-05-2024	02-05-2024	02-05-2024	02-05-2024	02-05-2024	05-05-2024	Completed
310500100001000	MATERIALS AND EQUIPMENT FOR CARPENTRY NC II AND NC II ASSESSMENT PURPOSE	AMY N. MABATID	No	NP-53.9 - Small Value Procurement	03-06-2024	03-06-2024	03-06-2024	03-06-2024	03-06-2024	03-06-2024	03-06-2024	03-06-2024	03-06-2024	06-06-2024	06-06-2024	04-07-2024	04-07-2024	Government of the Philippines (current year's budget)	49,400.00	49,400		47,400.00	47,400		N/A	03-06-2024	03-06-2024	03-06-2024	03-06-2024	03-06-2024	04-07-2024	Completed
310500100001000	REPAIR AND ENHANCE GLASS DOORS WINDOWS PARTITION, AND CABINET FOR ADMIN BUILDING	PRESCO P. CAÑETE JR.	No	NP-53.9 - Small Value Procurement	30-01-2024	30-01-2024	30-01-2024	30-01-2024	30-01-2024	30-01-2024	30-01-2024	30-01-2024	31-01-2024	05-02-2024	05-02-2024	13-05-2024	13-05-2024	Government of the Philippines (current year's budget)	349,400.00	349,400		339,400.00	339,400		N/A	30-01-2024	30-01-2024	30-01-2024	30-01-2024	30-01-2024	13-05-2024	Completed
310500100001000	CONSUMABLES FOR STAR VALIDATION	ANALYN K. ELLORIN	No	NP-53.9 - Small Value Procurement	17-05-2024	17-05-2024	17-05-2024	17-05-2024	17-05-2024	17-05-2024	17-05-2024	17-05-2024	18-06-2024	21-06-2024	21-06-2024	09-07-2024	09-07-2024	Government of the Philippines (current year's budget)	64,920.00	64,920		63,542.00	63,542		N/A	17-05-2024	17-05-2024	17-05-2024	17-05-2024	17-05-2024	09-07-2024	Completed
310500100001000	CONSUMABLES FOR COMMUNITY BASED TRAINING IN DRESSMAKING	MALARE P. COTEJO	No	NP-53.9 - Small Value Procurement	30-05-2024	30-05-2024	30-05-2024	30-05-2024	30-05-2024	30-05-2024	30-05-2024	30-05-2024	31-08-2024	03-06-2024	03-06-2024	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	42,225.00	42,225		34,320.00	34,320		N/A	30-05-2024	30-05-2024	30-05-2024	30-05-2024	30-05-2024	07-05-2024	Completed
310500100001000	INSTALLATION OF SATELITE INTERNET CONSTELLATION IN THE ZSPI ADMIN BUILDING	MAE JANE C. DAGUIRAN	No	NP-53.9 - Small Value Procurement	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024	17-06-2024	17-06-2024	08-07-2024	08-07-2024	Government of the Philippines (current year's budget)	45,000.00	45,000		43,000.00	43,000		N/A	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024	08-07-2024	Completed
310500100001000	NATIONAL COMPETENCY ASSESSMENT USED IN CSS NC II (TTSP/TWSP 40 CANDIDATES)	AMY N. MABATID	No	NP-53.9 - Small Value Procurement	15-05-2024	15-05-2024	15-05-2024	15-05-2024	15-05-2024	15-05-2024	15-05-2024	15-05-2024	16-05-2024	20-05-2024	20-05-2024	09-07-2024	09-07-2024	Government of the Philippines (current year's budget)	12,500.00	12,500		7,250.00	7,250		N/A	15-05-2024	15-05-2024	15-05-2024	15-05-2024	15-05-2024	09-07-2024	Completed
310500100001000	DINNER FOR CENTRAL OFFICE PERSONNEL VISIT	ROMEE A. TAMSI	No	NP-53.9 - Small Value Procurement	14-05-2024	14-05-2024	14-05-2024	14-05-2024	14-05-2024	14-05-2024	14-05-2024	14-05-2024	14-05-2024	**15-05-2024**	**15-05-2024**	16-05-2024	16-05-2024	Government of the Philippines (current year's budget)	6,560.00	6,560		6,560.00	6,560		N/A	14-05-2024	14-05-2024	14-05-2024	14-05-2024	14-05-2024	16-05-2024	Completed
310500100001000	SNACKS FOR 3D PRINTING WORKSHOP/SEMINAR	ROMEE A. TAMSI	No	NP-53.9 - Small Value Procurement	20-05-2024	20-05-2024	20-05-2024	20-05-2024	20-05-2024	20-05-2024	20-05-2024	20-05-2024	20-05-2024	21-05-2024	21-05-2024	22-05-2024	22-05-2024	Government of the Philippines (current year's budget)	6,000.00	6,000		6,000.00	6,000		N/A	20-05-2024	20-05-2024	20-05-2024	20-05-2024	20-05-2024	24-05-2024	Completed
310500100001000	MEALS AND SNACKS FOR CHED EVALUATION AND INVENTORY	MA. EVELYN T. TUBAN	No	NP-53.9 - Small Value Procurement	01-04-2024	01-04-2024	01-04-2024	01-04-2024	01-04-2024	01-04-2024	01-04-2024	01-04-2024	02-04-2024	05-04-2024	05-04-2024	06-04-2024	06-04-2024	Government of the Philippines (current year's budget)	20,250.00	20,250		20,250.00	20,250		N/A	06-04-2024	06-04-2024	06-04-2024	06-04-2024	06-04-2024	06-04-2024	Completed
310500100001000	NATIONAL COMPETENCY ASSESSMENT CONSUMABLES FOR BPP NC II- 50 CANDIDATES	AMY N. MABATID	No	NP-53.9 - Small Value Procurement	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	27-05-2024	27-05-2024	27-05-2024	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	22,885.00	22,885		17,512.60	17,513		N/A	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	27-05-2024	Completed
310500100001000	MEALS AND SNACKS FOR THE CONDUCT OF OCCULAR INSPECTION FOR RENEWAL OF 5 ASSESSMENT CENTERS	AMY N. MABATID	No	NP-53.9 - Small Value Procurement	23-04-2024	23-04-2024	23-04-2024	23-04-2024	23-04-2024	23-04-2024	23-04-2024	23-04-2024	23-04-2024	24-04-2024	24-04-2024	25-04-2024	25-04-2024	Government of the Philippines (current year's budget)	9,000.00	9,000		9,000.00	9,000		N/A	23-04-2024	23-04-2024	23-04-2024	23-04-2024	23-04-2024	24-04-2024	Completed
310500100001000	SNACKS FOR DISTRIBUTION OF TOOLKITS OF STEP BENEFICIARIES (MANUNAY, ZSP)	PRESCO P. CAÑETE JR.	No	NP-53.9 - Small Value Procurement	22-04-2024	22-04-2024	22-04-2024	22-04-2024	22-04-2024	**22-04-2024**	22-04-2024	22-04-2024	22-04-2024	23-04-2024	23-04-2024	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	3,000.00	3,000		3,000.00	3,000		N/A	22-04-2024	22-04-2024	22-04-2024	22-04-2024	22-04-2024	23-04-2024	Completed

Zamboanga Sibugay Polytechnic Institute

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310500100001000	CONSUMABLES FOR TWSP-PLUMBING NC I	PHILIP D. TRAYVILLA	No	NP-53.9 - Small Value Procurement	25-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024	26-03-2024	29-03-2024	29-03-2024	25-06-2024	25-06-2024	Government of the Philippines (current year's budget)	392,485.00	392,485		254,950.00	254,950		N/A	25-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024	25-06-2024	Completed
310500100001000	MEALS AND SNACKS FOR THE CONDUCT OF OCCULAR INSPECTION FOR ASSESSMENT CENTERS AND 9 UTPRAS REGISTRATION	AMY N. MABATID	No	NP-53.9 - Small Value Procurement	26-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024	27-02-2024	01-03-2024	01-03-2024	01-03-2024	01-03-2024	Government of the Philippines (current year's budget)	17,150.00	17,150		17,150.00	17,150		N/A	26-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024	01-03-2024	Completed
310500100001000	CONSUMABLES, SUPPLIES AND EQUIPMENT FOR DIPLOMA (AS & UNDERCLASSES NC II)	RICKY D. DAGUMAN	No	NP-53.9 - Small Value Procurement	19-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024	25-04-2024	22-04-2024	22-04-2024	25-06-2024	25-06-2024	Government of the Philippines (current year's budget)	201,070.00	201,070		200,520.00	200,520		N/A	19-04-2024	19-04-2024	**19-04-2024**	19-04-2024	19-04-2024	25-06-2024	Completed
310500100001000	TOOLS AND EQUIPMENT FOR MTP- SMAW NC I	DAN REY TAYAG	No	NP-53.9 - Small Value Procurement	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	25-05-2024	28-05-2024	28-05-2024	07-06-2024	07-06-2024	Government of the Philippines (current year's budget)	675,800.00	675,800		567,973.00	567,973		N/A	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	07-06-2024	Completed
310500100001000	SPORTING GOODS FOR PHYSICAL EDUCATION CLASS (EXERCICES-BASED FITNESS ACTIVITIES) UNDER DIPLOMA PROGRAM	RONEYRICK JOHN D. ELLOREG	No	NP-53.9 - Small Value Procurement	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	25-03-2024	28-03-2024	28-03-2024	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	66,260.00	66,260		59,400.00	59,400		N/A	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	27-05-2024	Completed
310500100001000	ASSESSMENT CONSUMABLES FRO MASONRY NC II -20 TWSP	AMY N. MABATID	No	NP-53.9 - Small Value Procurement	06-02-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024	07-02-2024	12-02-2024	12-02-2024	15-02-2024	15-02-2024	Government of the Philippines (current year's budget)	17,650.00	17,650.00		12,400.00	12,400.00		N/A	06-02-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024	15-02-2024	Completed
																	Total Allotted Budget of Procurement Activities		**2,213,413.06**	**2,213,413.06**	**0.00**									
																	Total Contract Price of Procurement Activities Conducted					**1,896,678.02**	**1,896,678.02**	**0.00**								
																	Total Savings (Total Allotted Budget - Total Contract Price)		**316,735.04**													
ONGOING PROCUREMENT ACTIVITIES																															
310500100001000	CONSUMABLES TOOLS AND EQUIPMENT FOR BARTENDING NC II	EDWIN P. BAYLON JR.	No	NP-53.9 - Small Value Procurement	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	25-03-2023	28-03-2024	02-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	132,479	132,479		127,315	127,315		N/A	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	N/A	Ongoing Procurement Process
310500100001000	MATERIALS FOR EIM NC II (TTSP-25 TRAINEES)	RHANDO O. SANGCOM	No	NP-53.9 - Small Value Procurement	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	27-05-2024	30-05-2024	30-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	194,800	194,800		175,100	175,100		N/A	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	N/A	Ongoing Procurement Process
310500100001000	ASSESSMENT CONSUMABLES FOR EIMS-DIPLOMA (25-DECT,25-DEET)	AMY N. MABATID	No	NP-53.9 - Small Value Procurement	13-05-2024	13-05-2024	13-05-2024	13-05-2024	13-05-2024	13-05-2024	13-05-2024	13-05-2024	14-05-2024	17-05-2024	17-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	46,550	46,550		40,808	40,808		N/A	13-05-2024	13-05-2024	13-05-2024	13-05-2024	13-05-2024	N/A	Ongoing Procurement Process
310500100001000	SUPPLIES, TOOLS, AND EQUIPMENT FOR TILES SETTING ASSESSMENT CENTER ACCCREDITATION INSPECTION PURPOSES	PRESCO P. CAÑETE JR.	No	NP-53.9 - Small Value Procurement	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	05-06-2024	10-06-2024	10-06-2024	10-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	900,000	900,000		690,566	690,566		N/A	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	N/A	Ongoing Procurement Process
310500100001000	CONSUMABLES FOR ASSESSMENT FOR ASSESSMENT IN FOOD PROCESSING (DIPLOMA - 25 CANDIDATES/ REGULAR STUDENTS 55)	AMY N. MABATID	No	NP-53.9 - Small Value Procurement	21-05-2024	21-05-2024	21-05-2024	21-05-2024	21-05-2024	21-05-2024	21-05-2024	21-05-2024	22-05-2024	27-05-2024	27-05-2024	N/N	N/N	Government of the Philippines (current year's budget)	40,705	40,705		36,430	36,430		N/A	21-05-2024	21-05-2024	21-05-2024	21-05-2024	21-05-2024	N/A	Ongoing Procurement Process
310500100001000	REPAIR AND MAINTENANCE FOR DIPLOMA IN MECHANICAL ENGINEERING TECHNOLOGY	NECASIO C. BAIT-IT, JR.	No	NP-53.9 - Small Value Procurement	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	27-05-2024	30-05-2024	30-05-2024	30-05-2024	30-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	496,250	496,250		466,200	466,200		N/A	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	N/A	Ongoing Procurement Process
310500100001000	EQUIPMENT AND MATERIALS FOR EIM NC II (TWSP - 25 TRAINEES)	RHANDO O. SANGCOM	No	NP-53.9 - Small Value Procurement	04-05-2024	04-05-2024	04-05-2024	04-05-2024	04-05-2024	04-05-2024	04-05-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	272,700	272,700		267,130	267,130		N/A	04-05-2024	04-05-2024	04-05-2024	04-05-2024	04-05-2024	N/A	Ongoing Procurement Process
310500100001000	MATERIALS FOR IMPROVEMENT OF DIRECTIONAL SCHOOL SIGNAGES OF THE ENTIRE ZSPI CAMPUS	ROMEE A. TAMSI	No	NP-53.9 - Small Value Procurement	25-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024	26-03-2024	29-03-2024	29-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	132,310	132,310		117,310	117,310		N/A	25-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024	N/A	Ongoing Procurement Process
310500100001000	VEHICLE MAINTENANCE & TOOLS	PRESCO P. CAÑETE JR.	No	NP-53.9 - Small Value Procurement	02-05-2024	02-05-2024	02-05-2024	02-05-2024	02-05-2024	02-05-2024	02-05-2024	02-05-2024	03-05-2024	03-05-2024	03-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	156,260	156,260		142,060	142,060		N/A	02-05-2024	02-05-2024	02-05-2024	02-05-2024	02-05-2024	N/A	Ongoing Procurement Process
310500100001000	CONSUMABLES FOR DIPLOMA IN ELECTRICAL ENGINEERING TECHNOLOGY 1-A AND 1-B (2ND SEM S.Y. 2023 - 2024)	RONNEL B. PEPINO	No	NP-53.9 - Small Value Procurement	20-02-2024	20-02-2024	20-02-2024	20-02-2024	20-02-2024	20-02-2024	20-02-2024	20-02-2024	21-02-2024	26-02-2024	26-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	249,300	249,300		235,342	235,342		N/A	20-02-2024	20-02-2024	20-02-2024	20-02-2024	20-02-2024	N/A	Ongoing Procurement Process
310500100001000	TRAINING SUPPLIES AND EQUIPMENT FOR FBS NC II FOR THE ACADEMIC YEAR 2023-2024 (DHMT 1-A)	MAY P. COMEDIDO	No	NP-53.9 - Small Value Procurement	24-03-2024	24-03-2024	24-03-2024	24-03-2024	24-03-2024	24-03-2024	24-03-2024	24-03-2024	25-04-2024	25-04-2024	29-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	145,200	145,200		140,200	140,200		N/A	24-03-2024	24-03-2024	24-03-2024	24-03-2024	24-03-2024	N/A	Ongoing Procurement Process
310500100001000	AMENDED TOOLS, AND MATERIALS FOR MOBILE TRAINING PROGRAMING IN DRESSMAKING NC II	RHEA D. BUBALAJOS	No	NP-53.9 - Small Value Procurement	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	25-03-2024	28-03-2024	28-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	681,920	681,920		652,072	652,072		N/A	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	N/A	Ongoing Procurement Process
310500100001000	LT EQUIPMENT FOR TRAINING AND SEMINARS	ROMEE A. TAMSI	No	NP-53.9 - Small Value Procurement	10-06-2024	10-06-2024	10-06-2024	10-06-2024	10-06-2024	10-06-2024	10-06-2024	10-06-2024	11-06-2024	14-06-2024	14-06-2004	N/A	N/A	Government of the Philippines (current year's budget)	560,000	560,000		472,430	472,430		N/A	10-06-2024	10-06-2024	10-06-2024	10-06-2024	10-06-2024	N/A	Ongoing Procurement Process
310500100001000	TOOLS AND MATERIALS FOR DECT 1-B	ROBERTO B. LUNA	No	NP-53.9 - Small Value Procurement	10-05-2024	10-05-2024	10-05-2024	10-05-2024	10-05-2024	10-05-2024	10-05-2024	10-05-2024	13-05-2024	16-05-2024	16-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	737,100	737,100		602,650	602,650		N/A	10-05-2024	10-05-2024	10-05-2024	10-05-2024	10-05-2024	N/A	Ongoing Procurement Process
																	Total Allotted Budget of On-going Procurement Activities		**4,745,574.00**	4,745,574.00	0.00	**4,165,613.00**	4,165,613.00	0.00								

Prepared by:

LYNDRE G. BAYOTAS
BAC Secretariat

Recommended for Approval by:

ANALYN J. ELLIORIN, Ed.D
BAC Chairperson

APPROVED:

GLADYS A. TIONGCO, Ed.D.
Head of the Procuring Entity