ANNEX A

ZAMBOANGA SIBUGAY POLYTECHNIC INSTITUTE
Procurement Monitoring Report as of December 31, 2019

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												PR No.	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		
	Security Services CY 2019	E.Abulon	Public Bidding	3/4/19	3/9/19	3/15/19	4/1/19	4/1/19	4/1/19	4/2/19	4/3/19	4/4/19	4/5/19	4/7/19-12/31/19		19-11-265	GF	828,702.00	828,702.00	-	685,050.66	685,050.66		COA, Chief Security of GARBEMCO	
	Gasoline and Fuel CY 2019	E.Abulon	Negotiation (SVP 53.9 above 50k)	n/a		n/a	1/3/19	1/3/19	1/3/19	1/3/19	1/4/19	1/7/19	1/8/19			18-12-645	GF	600,000.00	600,000.00		473,000.00	473,000.00			
	Drinking Water CY 2019	E.Abulon	Other Negotiated Procurement (50k or less)													18-12-646	GF	15,000.00	15,000.00		11,100.00	11,100.00			
	FOR ROTC/NSTP	E. Mongcopa	Other Shopping (50k or less)											11/15/18	11/15/18	18-10-530	TF	46,500.00	46,500.00	-	44,954.00	44,954.00			
	FOR SERVICE VEHICLE (40 SEATER BUS)	A. Aure	Other Negotiated Procurement (50k or less)											11/19/18	11/19/18	18-10-553	TF	34,600.00	34,600.00	-	22,470.00	22,470.00			
	Registrar's Office	V. Rasonable	Other Negotiated Procurement (50k or less)											11/9/18	11/9/18	18-10-540-01	TF	15,680.00	15,680.00	-	13,516.00	13,516.00	-		
	For Admin Use	E. Abulon	Other Negotiated Procurement (50k or less)											2/13/19	2/13/19	18-10-545	TF	49,500.00	49,500.00	-	12,699.00	12,699.00	-		
	FOR SERVICE VEHICLE (40 SEATER BUS)	A. Aure	Other Negotiated Procurement (50k or less)											12/18/18	12/18/18	18-11-579	TF	30,900.00	30,900.00		22,000.00	22,000.00			
																				-	7,030.00	7,030.00			
	FOR DAC EXTENSION CEILIN	E. Abulon	Other Negotiated Procurement (50k or less)											12/21/18	12/21/18	18-10-560	TF	5,180.00	5,180.00	-	4,230.00	4,230.00			
	FOR MACHINE MAINTENANCE (SMAW)	Danrey Tayag	Other Negotiated Procurement (50k or less)											12/18/18	12/18/18	18-11-567	TF	7,980.00	7,980.00	-	6,530.00	6,530.00			
	Food and Beverage Consumables (Diploma Training)	M. Comedido	Other Negotiated Procurement (50k or less)											12/6/18	12/6/18	18-11-577	GF	19,800.00	19,800.00	-	21,816.00	21,816.00	-		
	FOR IGP-GARMENTS USE (ROTC UNIFORM)	G. Tiongco	Negotiation (SVP 53.9 above 50k)	n/a	11/22/18	n/a		11/27/19	11/27/19	11/27/19	11/29/19		1/2/19	12/14/18	12/14/18	18-11-570	IGP	80,850.00	80,850.00	-	80,850.00	80,850.00			
	For MIDCAM (Industrial Fan)	E. Abulon	Negotiation (SVP 53.9 above 50k)	n/a	11/22/18	n/a		11/27/18	11/27/18	11/27/19	11/29/19		1/2/19	3/8/19	3/8/19	18-10-544-01	TF	90,000.00	90,000.00	-	51,500.00	51,500.00	-		
	FOR SCHOOL BL USE	A. AURE	Other Negotiated Procurement (50k or less)											11/28/2018	11/28/2018	18-11-588	TF	5,400.00	5,400.00		3,470.00	3,470.00			
	FOR PHOTOCOPIER MACHINE	N Uttongan	Other Negotiated Procurement (50k or less)											12/14/18	12/14/18	18-11-606	TF	22,200.00	22,200.00	-	22,200.00	22,200.00			
	FOR SERVICE VEHICLE (40 SEATER BUS)	A. Aure	Other Negotiated Procurement (50k or less)											12/14/18	12/14/18	18-11-581	TF	22,600.00	22,600.00		6,855.00	6,855.00			
																				-	11,000.00	11,000.00			
	For Hostel Use	A. Cordova	Other Negotiated Procurement (50k or less)											12/19/18	12/19/18	18-11-600	TF	32,000.00	32,000.00	-	27,000.00	27,000.00	-		
																				-	4,199.00	4,199.00			
	Diploma Program Consumables	A. Cordova	Other Negotiated Procurement (50k or less)											12/19/18	12/19/18	18-12-622	GF	21,950.00	21,950.00	-	4,620.00	4,620.00	-		
																					4,366.00	4,366.00			
																					600.00	600.00			
																					10,706.62	10,706.62			
																					920.00	920.00			
	FOR GROUND BREAKING CEREMONY (TESDA INNOVATION CENTER)	M Comedido	Other Negotiated Procurement (50k or less)											12/6/18	12/6/18	18-11-584	TF	9,750.00	9,750.00	-	5,870.00	5,870.00			

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		
	FOR FPSMT & I-A (BPP)	G.NUBOG	Other Negotiated Procurement (50k or less)											1/15/19	1/15/19	12/21/2019	TF	35,521.00	35,521.00		26,021.04	26,021.04			
														1/21/19	1/21/19	18-12-650					5,208.00	5,208.00			
	FOR 40 SEATER BUS (BL)	A. Aure	Other Negotiated Procurement (50k or less)											1/10/19	1/10/19	18-12-634	TF	14,800.00	14,800.00	-	12,150.00	12,150.00			
	Instructional Materials For Cet Masonry And Carpentry Work	B. Parajao	Negotiation (SVP 53.9 above 50k)	n/a	12/17/18	n/a	12/21/18	12/21/18	12/21/18		12/19/2019		12/20/2018	1/29/2019	1/29/2019	18-11-609	GF	59,640.00	59,640.00	-	53,290.00	53,290.00			
	Additional Air Conditioner unit in Function Hall, For replacement of Air Conditioner unit in Admin and Utpras Office, Additional Procurement of Water Dispenser for Different Offices	E. Abulon	Negotiation (SVP 53.9 above 50k)	n/a	12/5/18	n/a	12/10/18	12/10/18	12/10/18		11/27/18		12/5/18	2/15/19	2/15/19	18-11-603	TF	335,000.00	335,000.00		277,843.00	277,843.00			
	For installation of celing fan and telephone repair of Admin	P. Trayvilla	Other Negotiated Procurement (50k or less)											1/21/19	1/21/19	18-12-651	GF	11,900.00	11,900.00	-	7,773.00	7,773.00	-		
	For IGP-Catering	E. Abulon	Negotiation (SVP 53.9 above 50k)	n/a	11/22/18	n/a	11/27/18	11/27/18	11/27/18	11/29/18	1/21/19		1/23/19	3/22/19	3/22/19	18-10-547	IGP	375,000.00	375,000.00	-	368,750.00	368,750.00	-		
	ADDITIONAL AND REPLACEMENT OF LED TELESIVION FOR INSTRUCTIONAL USE	Z. Sumpo	Negotiation (SVP 53.9 above 50k)	n/a	12/31/18	n/a	1/4/19	1/4/19	1/4/19	1/4/19	01/21/2019		01/23/2019	4/8/19	4/8/19	18-11-606	TF	185,000.00	185,000.00	-	170,527.50	170,527.50			
	For Tamaraw FX	L. Tayan	Other Negotiated Procurement (50k or less)											1/23/19	1/23/19	19-01-19	TF	650.00	650.00	-	570.00	570.00	-		
	For Tamaraw FX (SEE 990)	L. Tayan	Other Negotiated Procurement (50k or less)											3/16/19	3/16/19	19-01-08-B	GF	16,850.00	16,850.00		13,150.00	13,150.00			
	For Pick-up Gray	L. Alar	Other Negotiated Procurement (50k or less)											1/28/19	1/28/19	19-01-03-01	GF	10,800.00	10,800.00	-	10,580.00	10,580.00	-		
	For Regional Skills Competition (Fashion Design Services Supplies & Materials)	M. Cotejo	Other Negotiated Procurement (50k or less)											1/31/19	1/31/19	19-01-02	TF	15,018.00	15,018.00	-	12,802.00	12,802.00	-		
	IGP-Garments	M. Cotejo	Other Negotiated Procurement (50k or less)											2/11/19	2/11/19	19-01-03	IGP	520.00	520.00	-	520.00	520.00	-		
	FOR CSS INSTRUCTIONAL USE	M. Magbanua	Other Negotiated Procurement (50k or less)											2/11/19	2/11/19	18-11-571	GF	49,200.00	49,200.00		43,560.00	43,560.00			
	For Driving NC II Instructional Use	J. Luniza	Other Negotiated Procurement (50k or less)											1/28/19	1/28/19	18-01-24	GF	600.00	600.00		585.00	585.00			
	For Repair of Delapidated Flatform of the Construction Scaffolding	E. Abulon	Other Negotiated Procurement (50k or less)											2/8/19	2/8/19	19-01-23	GF	5,000.00	5,000.00	-	4,250.00	4,250.00	-		
	For Office Supplies (January - March)	Z. Sumpo	Shopping (52.1 b above 50k)											12/19/18	12/19/18	18-12-619	TF	190,710.00	190,710.00	-	124,237.50	124,237.50	-		
														2/13/19	2/13/19		GF			-	49,440.00	49,440.00	-		
	FOR WATER SUPPLY MAINTENANCE	B. Parajao	Other Negotiated Procurement (50k or less)											2/13/19	2/13/19	19-01-17	GF	49,950.00	49,950.00	-	48,930.00	48,930.00			
	CONSUMABLES FOR THE CONDUCT OF NATIONAL COMPETENCY ASSESSMENT	A. Mabatid	Other Negotiated Procurement (50k or less)											4/25/19	4/25/19	19-01-04	TF	7,872.58	7,872.58	-	7,872.58	7,872.58			

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		
	For Office Supplies	Z. Sumpo	Shopping (52.1 b above 50k)											3/12/19	3/12/19	19-02-035	GF	299,896.00	299,896.00	-	142,579.50	142,579.50	-		
				n/a	4/9/19	n/a	4/11/19	4/11/19	4/11/19	4/11/19	4/17/19		4/18/19	4/25/19	4/25/19					-	89,077.00	89,077.00	-		
	FOR GRASSCUTTER USE	C. Trayvilla	Other Negotiated Procurement (50k or less)											3/12/19	3/12/19	19-02-34	IGP	600.00	600.00	-	550.00	550.00			
	For Driving NC II Vehicle Parts and Components	J. Luniza	Other Negotiated Procurement (50k or less)											2/28/19	2/28/19	19-02-055	GF	11,300.00	11,300.00	-	9,800.00	9,800.00	-		
	FOR T-SHIRT PRINTING SUPPLIES AND MATERIALS OF IGP GARMENTS	M. Cotejo	Other Negotiated Procurement (50k or less)											2/28/19	2/28/19	19-02-033	IGP	5,180.00	5,180.00	-	4,215.00	4,215.00			
	For Dressmaking/Tailoring sewing machine use	M. Cotejo	Other Negotiated Procurement (50k or less)											9/9/19	9/9/19	19-02-44	TF	3,200.00	3,200.00		2,800.00	2,800.00			
	For Float Parade (Araw ng Kabasalan)	B. Barrios	Other Negotiated Procurement (50k or less)											2/12/19	2/12/19	19-01-021	TF	12,700.00	12,700.00	-	5,740.00	5,740.00	-		
														2/25/19	2/25/19					-	5,060.00	5,060.00	-		
	For the Consumables of Food & Beverages NC III (Diploma)	M. Comedido	Other Negotiated Procurement (50k or less)											3/28/19	3/29/19	1/19/2017	GF	9,610.00	9,610.00	-	3,680.00	3,680.00			
																				-	2,090.00	2,090.00			
																				-	3,852.65	3,852.65	-		
																				-	1,000.00	1,000.00			
	Testimonial Dinner for the LET Passers	M.E. Tuban	Other Negotiated Procurement (50k or less)											2/27/19	2/27/19	19-02-32A	TF	19,897.00	19,897.00	-	12,727.50	12,727.50	-		
																					1,316.00	1,316.00			
																					905.00	905.00			
																				-	4,905.71	4,905.71			
	Cookery NC II Training Consumables for Institutional Assessment (Diloma Program)	G. Tiongco	Other Negotiated Procurement (50k or less)											3/27/19	3/27/19	19-02-32	GF	42,709.00	42,709.00	-	8,640.00	8,640.00			
														3/27/19	3/27/19					-	6,825.00	6,825.00			
														3/27/19	3/27/19					-	1,650.00	1,650.00			
														3/27/19	3/27/19					-	21,767.55	21,767.55			
														4/4/19	4/4/19					-	1,730.00	1,730.00	-		
	For Instructional Purposes	G. Tiongco	Other Negotiated Procurement (50k or less)											3/15/19	3/15/19	19-02-040	GF	23,600.00	23,600.00	-	22,450.00	22,450.00	-		
	FOR ROTC TACTICAL INSPECTION	E. Mongcopa	Other Negotiated Procurement (50k or less)											3/15/18	3/15/19	19-01-018-A	TF	13,120.00	13,120.00		4,495.00	4,495.00			
														4/4/19	4/4/19						4,131.00	4,131.00			
	FOR RISO MASTER PHOTOCOPIER	N. Uttongan	Direct Contracting (50k or less)											3/27/19	3/27/19	19-03-71	TF	9,200.00	9,200.00	-	8,730.00	8,730.00			
	For Driving NC II Instructional	J. Luniza	Other Negotiated Procurement (50k or less)											3/8/19	3/8/19	19-03-58	TF	5,200.00	5,200.00	-	4,830.00	4,830.00	-		
	For Processed Food by Salting,Curing & Smoking leading to FP NC II-Imelda,ZSP	P. Cañete	Other Negotiated Procurement (50k or less)											3/20/19	3/20/19	19-02-49	TF	3,705.50	3,705.50	-	400.00	400.00	-		
														3/18/19	3/18/19					-	524.50	524.50	-		
														3/25/19	3/25/19					-	1,861.00	1,861.00	-		
														3/20/19	3/20/19					-	920.00	920.00	-		
	Consumables for the conduct of National Competency Assessment	A. Mabatid	Other Negotiated Procurement (50k or less)											4/23/19	4/23/19	19-03-069	TF	5,126.00	5,126.00	-	4,958.68	4,958.68	-		
	FOR IGP - RICE FARMING USE	C. Trayvilla	Other Negotiated Procurement (50k or less)											4/23/19	4/23/19	19-02-047	IGP	995.00	995.00	-	990.00	990.00			

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	PR No.		Total	MOOE	CO	Total	MOOE	CO		
	FOR SCHOOL VEHICLE (PICK-UP GRAY SAS 663)	L. ALAR	Other Negotiated Procurement (50k or less)											5/4/19	5/4/19	19-02-18-B	GF	7,700.00	7,700.00		6,332.00	6,332.00			
	Carpentry NC II Diploma Training	A. Amil	Other Negotiated Procurement (50k or less)											4/23/19	4/23/19	19-03-005	GF	24,100.00	24,100.00	-	21,690.00	21,690.00	-		
	For graduation Use	A. Amil	Other Negotiated Procurement (50k or less)											4/1/19	4/1/19	19-03-56	TF	35,030.00	35,030.00	-	2,152.00	2,152.00			
																				-	880.00	880.00	-		
																				-	12,000.00	12,000.00	-		
																				-	9,720.00	9,720.00			
																				-	1,390.00	1,390.00			
	FOR SECURITY SERVICES NEWSPAPER PUBLICATION	E. Abulon	Other Negotiated Procurement (50k or less)											4/10/19	4/10/19	19-03-66	GF	2,500.00	2,500.00	-	2,000.00	2,000.00			
	ADDITIONAL PRINTER FOR CBLM & ADMIN OFFICE	Z. Sumpo	Other Shopping (50k or less)											4/10/19	4/10/19	19-03-78-01	GF	48,000.00	48,000.00	-	2,475.00	2,475.00			
														5/3/19	5/3/19						31,330.00	31,330.00			
	FOR TECHNOCRAT BULLETIN / SCHOOL PAPER USE	E. Chiong	Negotiation (SVP 53.9 above 50k)	n/a	3/18/19	n/a	3/22/19	3/22/19	3/22/19		03/26/2019		03/28/2019	7/10/19	7/10/19	19-03-61	GF	75,000.00	75,000.00		71,500.00	71,500.00			
	For the Conduct of National Competency Assessment in Cookery NC II (K-12 Students)	A. Mabatid	Other Negotiated Procurement (50k or less)											5/1/19	5/1/19	19-02-45	TF	28,404.50	28,404.50	-	3,125.00	3,125.00	-		
														4/25/19	4/25/19					-	3,682.50	3,682.50	-		
														4/25/19	4/25/19					-	470.00	470.00			
														4/24/19	4/24/19					-	16,059.17	16,059.17	-		
														4/24/19	4/24/19					-	4,750.00	4,750.00			
	For Automotive Servicing Instructional use (Diploma)\	D. Diadula	Other Negotiated Procurement (50k or less)											5/24/19	5/24/19	19-02-038	TF	40,000.00	40,000.00		40,000.00	40,000.00			
	For Grass Cutter (IGP-Rice Farming)	C. Trayvilla	Other Negotiated Procurement (50k or less)											4/22/19	4/22/19		IGP	2,400.00	2,400.00	-	1,380.00	1,380.00	-		
	FOR WATER SUPPLY MAINTENANCE	P. Pagayon	Other Negotiated Procurement (50k or less)											9/20/19	9/20/19	4/19/1989	TF	8,000.00	8,000.00		5,950.00	5,950.00			
	FOR OFFICE SUPPLY (APRIL - JUNE 2019) USE	Z. SUmpo	Shopping (52.1 b above 50k)											5/3/19	5/3/19	19-04-097	GF	238,610.00	238,610.00		127,142.25	127,142.25			
				n/a	4/29/19	n/a	5/3/19	5/3/19	5/3/19		6/5/2019		8/5/2019	5/20/2019	5/20/2019						42,058.00	42,058.00			
														5/22/19	5/22/19						43,350.00	43,350.00			
	FOR RISO MASTER PHOTOCOPIER	N. Uttongan	Direct Contracting (50k or less)											11/8/19	11/8/19	19-05-103	GF	26,000.00	26,000.00		24,700.00	24,700.00			
	FOR PHOTOCOPIER MACHINE-Toner	N. Uttongan	Direct Contracting (50k or less)											6/4/19	6/4/19	19-05-105	GF	37,000.00	37,000.00		37,000.00	37,000.00			
	FOR TAILORING & DRESSMAKING ASSESSMENT (REGULAR)	M. Mabatid	Other Negotiated Procurement (50k or less)											5/18/2019	5/18/2019	3/19/1965	TF	33,000.00	33,000.00		27,750.00	27,750.00			
	REPLACEMENT OF TECHNICAL DRAFTING DESKTOP	E. Mongcopa	Shopping (52.1 b above 50k)	n/a	5/6/19	n/a	5/15/19	5/15/19	5/15/19	5/15/19	05/17/2019		05/20/2019	11/6/19	11/6/19	19-04-98	GF	487,500.00	487,500.00		467,250.00	467,250.00			
	FOR IGP-GARMENTS SUPPLIES AND MATERIALS (APRIL-JUNE 2019)	M. Cotejo	Negotiation (SVP 53.9 above 50k)	n/a	5/6/19	n/a	5/10/19	5/10/19	5/10/19	5/10/19	05/13/2019		05/15/2019	6/20/2019	6/20/2019	19-04-100	IGP	152,670.00	152,670.00		152,005.00	152,005.00			
	FOR 40 SEATER BUS (BL)	A. Aure	Other Negotiated Procurement (50k or less)											6/18/19	6/18/19	19-04-90	TF	18,800.00	18,800.00		18,340.00	18,340.00			

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	FOR SCHOOL MAINTENANCE	R.Sangcom	Other Negotiated Procurement (50k or less)											5/28/19	5/28/19	19-05-112	GF	15,100.00	15,100.00		12,385.00	12,385.00			
	FOR CBLM (STAR RATING)	E. Tuban	Shopping (52.1 b above 50k)											6/18/19	6/18/20	19-05-104	TF	74,000.00	74,000.00		17,724.25	17,724.25			
	For IGP-Catering (Balbuena - Banico Wedding)	M. Comedido	Other Negotiated Procurement (50k or less)											6/4/19	6/4/19	19-05-111	IGP	4,962.00	4,962.00	-	672.00	672.00	-		
														5/27/19	5/27/19					-	4,290.00	4,290.00	-		
	For Grasscutter(IGP-Rice Farming)	C. Trayvilla	Other Negotiated Procurement (50k or less)											5/31/19	5/31/19	19-05-120	IGP	1,800.00	1,800.00		1,560.00	1,560.00			
	for COMMUNITY BASED TRAINING OF BREAD AND PASTRY PRODUCTION-SPECIAL TRAINING	A. Dacula	Other Negotiated Procurement (50k or less)											6/21/19	6/21/19	19-05-119	GF	7,897.00	7,897.00		6,917.00	6,917.00			
																					980.00	980.00			
	FOR TAILORING & DRESSMAKING COMPLIANCE AUDIT USE	M. Cotejo	Negotiation (SVP 53.9 above 50k)	n/a	5/21/19		5/24/19	5/24/19	5/24/19		6/14/2019		6/16/2019	7/25/19	7/25/19	19-05-106	GF	417,000.00	417,000.00		404,300.00	404,300.00			
	For AET Diploma Mock-up for lightining system instructional use	D. Diadula	Other Negotiated Procurement (50k or less)											11/4/19	11/14/19	19-04-92	UAQTEA-FUND	30,550.00	30,550.00		30,376.00	30,376.00			
	CONSUMABLES FOR NATIONAL COMPETENCY ASSESSMENT IN BPP NCII-DIPLOMA & TWSP	A. Mabatid	Other Negotiated Procurement (50k or less)											7/31/19	7/31/19	19-06-128	TF	11,374.00	11,374.00		10,366.80	10,366.80			
	FOR VSA & SUPPLY OFFICE	Z. Sumpo	Other Negotiated Procurement (50k or less)											8/15/2019	8/15/2019	19-06-123	TF	2,000.00	2,000.00		1,960.00	1,960.00			
	FOR CBLM (STAR RATING)	M. Tuban	Shopping (52.1 b above 50k)											8/26/19	8/26/19	19-05-104-01	TF	53,000.00	53,000.00		53,000.00	53,000.00			
	CONSUMABLES FOR COOKERY NC II TRAINING - DIPLOMA (ASSESSMENT) 25 TRAINEES	M. Mabatid	Other Negotiated Procurement (50k or less)											9/4/19	9/4/19	19-06-127	TF	24,958.00	24,958.00		4,710.00	4,710.00			
	For Cookery NC II Training	A. Mabatid	Other Negotiated Procurement (50k or less)											9/25/19	9/25/19	19-06-127	TF	24,958.00	24,958.00		13,557.44	13,557.44			
	For ACU (Function Hall)	R.Sangcom	Other Negotiated Procurement (50k or less)											8/20/19	8/20/19	19-06-133	GF	4,670.00	4,670.00		4,363.00	4,363.00			
	MSES Training Tools and Equipment (Compliance Audit)	R. Dag-uman	Negotiation (SVP 53.9 above 50k)	n/a	6/28/19	n/a	7/10/19	7/10/19	7/10/19		7/12/19		7/15/219	2/29/20	2/29/20	19-06-130	TF	315,000.00	315,000.00		77,380.00	77,380.00			
	For Concrete Mixer Machine	E. Abulon	Other Negotiated Procurement (50k or less)											8/20/19	8/20/19	19-07-150	TF	2,200.00	2,200.00		2,150.00	2,150.00			
	For Tamaraw FX (SEE 990)	L. TAYAN												8/16/19	8/16/19	19-07-153	GF	6,000.00	6,000.00		5,800.00	5,800.00			
	For Parking Area Use	E. Abulon	Other Negotiated Procurement (50k or less)											9/27/19	9/27/19	19-07-152	GF	49,500.00	49,500.00		37,520.00	37,520.00			
	For TWSP Carpentry Assessment	A. Mabatid	Other Negotiated Procurement (50k or less)											8/20/19	8/20/19	19-07-146	TF	20,195.00	20,195.00		10,264.00	10,264.00			
	For Office Supplies (July-September 2019)	Z. Sumpo	Shopping (52.1 b above 50k)											11/21/19	11/21/19	19-06-137	GF	434,650.00	434,650.00		50,620.60	50,602.60			
				n/a	8/5/19	n/a	8/9/19	8/9/19	8/9/19	8/9/19	8/12/19		8/14/19	9/4/19	9/4/19	19-06-137-01	TF				278,870.00	277,870.00			
														10/7/19	10/7/19						84,290.00	84,290.00			
	For Houskeeping,Cookery and Bartending- Compliance Audit	A. Cordova/S. Pallar/F. Alcazar	Negotiation (SVP 53.9 above 50k)	n/a	7/16/19	n/a	7/23/19	7/23/19	7/23/19	7/23/19	07/25/2019		07/29/2019	8/1/19	8/1/19	19-07-141	GF	322,000.00	322,000.00		193,000.00	193,000.00			
														10/9/19	10/9/19						98,355.00	98,355.00			

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		
	For CBLM Office	M. Tuban	Other Negotiated Procurement (50k or less)											8/20/19	8/20/19	19-07-148	TF	27,000.00	27,000.00		26,269.00	26,269.00			
	For IGP-Rice Farming Fertilizers	C. Trayvilla	Other Negotiated Procurement (50k or less)											10/7/19	10/7/19	19-07-147	IGP	31,200.00	31,200.00		25,665.00	25,665.00			
	For Registrar Use (KIT STUDENTS ID)	V. Rasonable	Direct Contracting (50k or less)											10/31/19	10/31/19	19-08-167	GF	48,000.00	48,000.00		47,000.00	47,700.00			
	For KIT Clinic Medicines Supplies	M.R. Estanero	Other Negotiated Procurement (50k or less)											12/23/19	1/6/20	19-06-129	TF	20,000.00	20,000.00		13,556.00	13,556.00			
	For Technical Drafting	E. Mongcopa	Other Negotiated Procurement (50k or less)											8/20/19	8/20/19	19-08-170	GF	4,850.00	4,850.00		3,870.00	3,870.00			
	For Intramurals and other related Sports Activities	J. Alagon	Other Negotiated Procurement (50k or less)											9/24/19	9/24/19	19-07-162	TF	19,371.00	19,371.00		19,338.00	19,338.00			
	For Admin use (KIT Electrical Maintenance)	E. Abulon	Negotiation (SVP 53.9 above 50k)	n/a	8/15/19	n/a	8/23/19	8/23/19	8/23/19	8/23/19	8/26/19		8/28/19	12/2/19	12/2/19	19-08-168	TF	59,000.00	59,000.00		33,060.00	33,060.00			
																					4,030.00	4,030.00			
	For GrassCutter (IGP-Rice Farming)Use	C. Trayvilla	Other Negotiated Procurement (50k or less)											10/18/19	10/18/19	19-08-171	IGP	1,800.00	1,800.00		1,650.00	1,650.00			
	For GrassCutter (IGP-Rice Farming)Use	C. Trayvilla	Other Negotiated Procurement (50k or less)											11/12/19	11/12/19	19-08-188	IGP	300.00	300.00		240.00	240.00			
	For Shop Flooring Use (Automotive, Machining and Construction)	E. Abulon	Negotiation (SVP 53.9 above 50k)	n/a	8/20/19	n/a	8/23/19	8/23/19	8/23/19	8/23/19	8/26/19		8/28/19	11/30/19	11/30/19	19-08-172	TF	144,600.00	144,600.00		82,200.00	82,200.00			
	For Diploma in Mechanical Technology (1st and 2nd Year)	R. Siason/R. Casas	Other Negotiated Procurement (50k or less)											9/30/19	9/30/19	19-08-184	TF	18,840.00	18,840.00		9,660.00	9,660.00			
	For Room maintenace (Roof & Ceiling Repairs)	R.Sangcom	Other Negotiated Procurement (50k or less)											10/21/19	10/21/19	19-09-197	GF	1,000.00	1,000.00		960.00	960.00			
	For Midcam (Electrical Maintenance & Repairs) Use	R.Sangcom	Other Negotiated Procurement (50k or less)											11/27/19	11/27/19	19-09192	TF	15,180.00	15,180.00		13,550.00	13,550.00			
	For Admin Use	P. Pagayon	Other Negotiated Procurement (50k or less)											9/30/19	10/7/19	19-09-194	GF	6,000.00	6,000.00		5,300.00	5,300.00			
	For UAQTEA Funds Safekeeping	G. Tiongco	Other Negotiated Procurement (50k or less)											11/519	11/5/19	19-09-196	TF	44,850.00	44,850.00		13,500.00	13,500.00			
	Housekeeping Assessment	A. Mabatid	Other Shopping (50k or less)											1/9/20	1/9/20	UNI-19-08-080	TF	7,900.00	7,900.00		4,182.00	4,182.00			
	For Diploma in AS and Engineering Technology (DAET) 1st and 2nd year (1st Sem)	D. Diadula	Other Negotiated Procurement (50k or less)											2/10/20	2/10/20	19-09-193	TF	25,175.00	25,175.00		16,870.00	16,870.00			
	Symposium on Career Guidance to include Drug Addiction Prevention, HIV Awareness and 5s	G. Tiongco	Other Negotiated Procurement (50k or less)											9/24/19	9/24/19	19-09-203	UAQTEA-FUND	30,000.00	30,000.00		30,000.00	30,000.00			
	Solidarity Dinner For The 71st Founding Anniversary	G. Tiongco	Other Negotiated Procurement (50k or less)											9/16/19	9/16/19	19-09-202	TF	15,106.00	15,107.00		10,490.00	10,490.00			
														9/16/19	9/16/19						3,167.00	3,167.00			
														9/16/19	9/16/19						4,227.00	4,227.00			
														9/16/19	9/16/19						2,570.00	2,570.00			
														9/16/19	9/16/19						4,175.00	4,175.00			
														9/16/19	9/16/19						308.00	308.00			
	Consumables for SMAW NC II Training (Regular Trainee)	D. Tayag	Other Negotiated Procurement (50k or less)											10/15/19	10/15/19	19-08-178	TF	4,200.00	4,200.00		4,200.00	4,200.00			

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		
	For Jolins Office Use	P. Canete JR.	Other Negotiated Procurement (50k or less)											10/15/19	10/15/19	19-09-028	TF	27,000.00	27,000.00		24,490.00	24,490.00			
	FOR PATIENT WITH LIP LACERATION	M. Estanero	Other Negotiated Procurement (50k or less)											11/13/19	11/13/19	19-09-200	TF	1,015.00	1,015.00		1,015.00	1,015.00			
	For Tamaraw FX (SEE 990)	L. Tayan	Other Negotiated Procurement (50k or less)											9/4/19	9/4/19	19-08-180	TF	6,030.00	6,030.00		5,900.00	5,900.00			
	FOR INNOVA VEHICLE PLATE # SGD-370	A. Aure	Other Negotiated Procurement (50k or less)											11/13/19	11/13/19	19-10-218	TF	47,000.00	47,000.00		46,621.38	46,621.38			
	Plumbing NC I & NC II Assesment Consumables	A. Mabatid	Negotiation (SVP 53.9 above 50k)	n/a	12/3/19	n/a					12/11/19		12/13/19	2/11/20	2/11/20	Uni-19-11-132	TF	100,000.00	100,000.00		95,126.50	95,126.50			
	For Farming - Agricultural use	E. Abulon	Other Negotiated Procurement (50k or less)											10/22/19	10/22/19	19-10-227	TF	36,770.00	36,770.00		16,595.00	16,595.00			
														11/9/19	11/9/19						6,300.00	6,300.00			
														10/22/19	10/22/19						11,730.00	11,730.00			
	Consumables for Diploma in Electrical engineering (1st & 2nd year - 1st Sem)	R. Sangcom	Negotiation (SVP 53.9 above 50k)	n/a	10/16/19	n/a	10/22/19	10/22/19	10/22/19		10/24/19		10/28/19	4/30/20	4/30/20		TF	149,280.00	149,280.00		77,262.00	77,262.00			
														4/30/20	4/30/20						24,747.00	24,747.00			
	For School and Other Special Occasion	JK. Alagon	Other Shopping (50k or less)											11/26/19	11/26/19	19-10-234	TF	5,900.00	5,900.00		908.25	908.25			
	FOR IGP-RICE FARMING USE	C. Trayvilla	Other Negotiated Procurement (50k or less)											10/25/19	10/25/19	19-10-249	IGP	6,800.00	6,800.00		4,770.00	4,770.00			
	For Grasscutter (IGP-Rice Farming)	C. Trayvilla	Other Negotiated Procurement (50k or less)											11/20/19	11/20/19	19-10-236	IGP	1,500.00	1,500.00		1,185.00	1,185.00			
	FOR ROTC SWEAT SHIRT PRINTING-IGP GARMENTS	G. Tiongco	Other Negotiated Procurement (50k or less)											11/8/19	11/8/19	19-09-214	IGP	5,558.00	5,558.00		3,465.00	3,465.00			
														11/7/19	11/7/19						200.00	200.00			
	TRAINING CONSUMABLES FOR BPP NC II-TWSP TRAINING USE	A. Dacula	Other Negotiated Procurement (50k or less)											11/6/19	11/16/19	19-09-212	TF	17,364.00	17,364.00		1,600.00	1,600.00			
																					2,742.90	2,742.90			
																					1,445.75	1,445.75			
	Training Consumables For BPP NC II-TWSP Training Use. 25 Trainees	A. Dacula	Other Negotiated Procurement (50k or less)											10/18/19	10/18/19	19-09-212	TF	17,364.00	17,364.00		11,320.00	11.320.00			
	FOR FBS ASSESSMENT CENTER/STAR RATING	A. Ellorin	Other Negotiated Procurement (50k or less)											12/11/19	12/11/19	19-10-245	TF	49,500.00	49,500.00		48,840.00	48,840.00			
	To Comply as one of the Equipment required under UTPRAS on the newly promulgated traiing regulation in Automotive Servicing NC I & II	E. Abulon	Negotiation (SVP 53.9 above 50k)	n/a	10/29/19	n/a	11/8/19	11/8/19	11/8/19	11/8/19	11/11/19	n/a	11/13/19	11/20/19	11/20/19	19-09-215	TF	990,000.00	990,000.00		990,000.00	990,000.00			
	For toyota Innova (SGD-370)	L. Alar	Other Negotiated Procurement (50k or less)											11/15/19	11/15/19	19-11-263	TF	400.00	400.00		400.00	400.00			
	For Diploma in Automotive and Engineering Technology (DAET)	R. Dag-uman	Other Negotiated Procurement (50k or less)													19-09-193-1	TF	8,510.00	8,510.00						
														12/13/19	12/13/19						700.00	700.00			
	Replacement of Computer Set for CSS NC II	Magbanua/Velasco	Negotiation (SVP 53.9 above 50k)	n/a	10/29/19	n/a	11/8/19	11/8/19	11/8/19	11/8/19	11/11/19	n/a	11/13/19	12/5/19	12/5/19	19-08-176	TF	150,000.00	150,000.00		149,000.00	149,000.00			
	FOR SUPPLY OFFICE USE	Z. Sumpo	Other Negotiated Procurement (50k or less)											11/26/19	11/26/19	19-10-228-01	TF	22,800.00	22,800.00		20,600.00	20,600.00			

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	PR No.		Total	MOOE	CO	Total	MOOE	CO		
	For TaMARAW fx (see 990)	L. Tayan	Other Negotiated Procurement (50k or less)											11/25/19	11/25/19	19-11-274	TF	2,500.00	2,500.00		1,950.00	1,950.00			
	Toner for Photocopier Machine	N. Uttongan	Direct Contracting (50k or less)											11/20/19	11/20/19	19-11-255	TF	37,000.00	37,000.00		37,000.00	37,000.00			
	FOR THE CONDUCT OF NATIONAL COMPTENCY ASSESSMENT IN BPP NC II 25 TRAINEES (TWSP) 40 TRAINEES (REGULAR)	A. Mabatid	Other Negotiated Procurement (50k or less)											12/2/19	12/2/19	19-10-244	TF	11,761.00	11,762.00		4,933.50	4,933.50			
														12/2/19	12/2/19						1,297.24	1,297.24			
	Fod Mudboat (IGP-Rice Farming) use	C. Trayvilla	Other Negotiated Procurement (50k or less)											11/22/19	11/22/19	19-11-258-01	IGP	2,000.00	2,000.00		1,580.00	1,580.00			
	FOR INNOVA VEHICLE PLATE # SGD-370	A.Aure	Other Negotiated Procurement (50k or less)											11/19/19	11/19/19	19-10-218-01	TF	500.00	500.00		350.00	350.00			
	FOR FBS NC II Star Rating	A. Ellorin	Other Negotiated Procurement (50k or less)											1/24/20	1/24/20	19-11-254	GF	48,800.00	48,800.00		38,320.00	38,320.00			
	FOR SECURITY SERVICES NEWSPAPER PUBLICATION	E. Abulon	Other Negotiated Procurement (50k or less)											11/21/19	11/21/19	19-11-266	TF	5,000.00	5,000.00		4,000.00	4,000.00			
	For Assessment Center use	A. Mabatid	Other Negotiated Procurement (50k or less)											12/2/19	12/2/19	19-11-257	TF	1,350.00	1,350.00		1,170.00	1,170.00			
	For FBS NC II Diploma Program	M. Comedido	Other Negotiated Procurement (50k or less)											1/31/20	2/3/20	19-09-216	TF	16,270.00	16,270.00		2,862.50	2,862.50			
														12/27/19	12/27/19						4,600.00	4,600.00			
	For toyota Innova (SGD-370)	L. Alar	Other Negotiated Procurement (50k or less)											11/28/19	11/28/19	19-11-264	TF	2,700.00	2,700.00		2,440.00	2,440.00			
	For Star Rating	M. Magbanua	Other Negotiated Procurement (50k or less)											11/28/19	11/28/19	19-11-273	TF	10,100.00	10,100.00		5,920.00	5,920.00			
	FOR THE ECHO SEMINAR AND YEAR END PERFORMANCE EVALUATION	Z. Sumpo	Other Negotiated Procurement (50k or less)											12/19/2019	12/19/2020	19-12-280	TF	33,000.00	33,000.00		33,000.00	33,000.00			
	For COA Office use	Z. Sumpo	Other Negotiated Procurement (50k or less)											12/20/19	12/20/19	19-12-283	GF	1,500.00	1,500.00		1,500.00	1,500.00			
	DRIVING NC II - TRAINING TOOLS (UNIFAST)	P. Canete	Other Negotiated Procurement (50k or less)											1/24/19	1/24/19	UNI-18-10-011	UAQTEA-FUND	20,000.00	20,000.00	-	7,795.00	7,795.00			
	MASONRY NC I TRAINING T	P. Trayvilla	Other Negotiated Procurement (50k or less)											1/24/19	1/24/19	UNI-18-10-007	UAQTEA-FUND	22,450.00	22,450.00	-	12,188.00	12,188.00			
	Driving NC II - Consumables (UAQTEA)	P. Cañete	Other Negotiated Procurement (50k or less)											11/19/18	11/19/18	UNI-18-10-009	UAQTEA-FUND	21,000.00	21,000.00	-	18,945.00	18,945.00	-		
	Dressmaking NC II Training Tools (UAQTEA)	M. Cotejo/J.Jaukal/C .Supil	Negotiation (SVP 53.9 above 50k)	n/a	10/18/18	n/a	10/24/18	10/24/18	10/25/18	10/26/18	11/7/18		11/9/18	11/13/18	11/13/18	UNI-18-10-001	UAQTEA-FUND	280,000.00	280,000.00	-	96,000.00	96,000.00	-		
																				-	107,900.00	107,900.00			
	SMAW NC I TRAINING TOOLS (UAQTEA)	Bait-it/Danilo Tayag/Danrey Tayag	Negotiation (SVP 53.9 above 50k)	n/a	10/18/18	na	11/5/18	11/5/18	11/5/18	11/5/18	11/7/18		11/9/18	12/12/18	12/12/18	UNI-18-10-005	UAQTEA-FUND	189,000.00	189,000.00	-	83,250.00	83,250.00			
																				-	25,380.00	25,380.00			
	Machining NC-I Tools (UAQTEA)	B. Barrios/R.Siason	Negotiation (SVP 53.9 above 50k)	n/a	10/19/18	n/a	11/5/18	11/5/18	11/5/18	11/5/18	11/7/18		11/9/18	11/13/18	11/13/18	UNI-18-10-010	UAQTEA-FUND	102,600.00	102,600.00	-	26,880.00	26,880.00	-		
																				-	31,305.00	31,305.00	-		
	Dressmaking NC II Training Tools (UAQTEA)	M. Cotejo/J.Jaukal/C .Supil	Negotiation (SVP 53.9 above 50k)	n/a	10/18/18	n/a	11/5/18	11/5/18	11/5/18	11/5/18	11/7/18		11/9/18	11/13/18	11/13/18	UNI-18-10-002	UAQTEA-FUND	180,000.00	180,000.00	-	147,440.00	147,440.00	-		

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	Machining NC-I Consumabkes (INIFAST)	B. Barrios/ R.Siason	Negotiation (SVP 53.9 above 50k)	n/a	10/19/18	n/a	11/5/18	11/5/18	11/5/18	11/5/18	11/7/18		11/9/18	11/28/18	11/28/18	UNI-18-10-008	UAQTEA-FUND	182,000.00	182,000.00	-	107,056.00	107,056.00	-		
																				-	6,800.00	6,800.00			
	SMAW NC I Training Consumables (UAQTEA)	N. Bai-it/D.R. Tayag/D. Tayag	Negotiation (SVP 53.9 above 50k)	n/a	10/18/18	n/a	11/5/18	11/5/18	11/5/18	11/5/18	11/7/18		11/9/18	11/14/18	11/14/18	UNI-18-10-004	UAQTEA-FUND	150,000.00	150,000.00	-	44,817.00	44,817.00	-		
																				-	92,880.00	92,880.00			
	COOKERY NC II TRAINING CONSUMABLES (UAQTEA)	F. Carpio	Other Negotiated Procurement (50k or less)											11/27/18	11/27/18	UNI-18-11-026	UAQTEA-FUND	49,890.00	49,890.00	-	11,905.00	11,905.00			
																					10,802.00	10,802.00			
																				-	23,940.00	23,940.00			
																				-	2,790.00	2,790.00			
	Food processing NC II Training Consumables & Plasticwares UAQTEA	E. Baylon	Negotiation (SVP 53.9 above 50k)	n/a	11/22/18	n/a	12/7/18	12/7/18	12/7/18	12/7/18	12/17/18		12/21/18	1/17/19	1/17/19	UNI-18-11-025	UAQTEA-FUND	99,000.00	99,000.00		22,570.00	22,570.00			
																				-	19,190.00	19,190.00			
																				-	9,437.50	9,437.50			
																				-	11,560.00	11,560.00			
																				-	29,377.66	29,377.66			
																				-	2,700.00	2,700.00	-		
	FOR AS NC I TRAINING (UAQTEA) - ASSESSTMENT	A. Mabatid	Other Negotiated Procurement (50k or less)											2/4/19	2/4/19	UNI-18-12-033	UAQTEA-FUND	15,000.00	15,000.00		3,750.00	3,750.00			
																				-	2,250.00	2,250.00			
	FBS NC II TRAINING CONSUMABLES (UAQTEA)	A. Ellorin	Other Negotiated Procurement (50k or less)											1/31/19	1/31/19	UNI-18-11-018	UAQTEA-FUND	49,000.00	49,000.00	-	9,166.92	9,166.92			
																				-	31,085.00	31,085.00	-		
	Dressmaking Consumables For Assessment	A. Mabatid	Other Negotiated Procurement (50k or less)											1/21/19	1/21/19	UNI-18-11-029	TF	48,515.00	48,515.00		48,010.00	48,010.00			
	MASONRY NC II TRAINING CONSUMABLES- (UAQTEA)	Trayvilla, Mabatid, Segunla	Negotiation (SVP 53.9 above 50k)	n/a	12/18/18	n/a	12/28/18	12/28/18	12/28/18	12/28/18				11/29/19	11/29/19	UNI-18-11-028	UAQTEA-FUND	145,000.00	145,000.00	-	129,150.00	129,150.00			
	Tailoring NC II UAQTEA Training Consumables	M. Cotejo/Supil/Jaukal	Other Negotiated Procurement (50k or less)											2/12/19	2/12/19	UNI-19-01-002	UAQTEA-FUND	21,800.00	21,800.00	-	21,400.00	21,400.00	-		
	FOR FBS TRAINING (UAQTEA) - ASSESSMENT	M. Mabatid	Other Negotiated Procurement (50k or less)											2/21/19	2/21/19	UNI-18-12-036	UAQTEA-FUND	2,500.00	2,500.00	-	2,480.00	2,480.00	-		
	FOR AS NC I TRAINING CONSUMABLES (UAQTEA)	Decheta/Aure	Negotiation (SVP 53.9 above 50k)	n/a	11/22/18	n/a	1/21/19	1/21/19	1/21/19		1/22/19		1/23/19	2/21/19	2/21/19	UNI-18-11-015	UAQTEA-FUND	132,000.00	132,000.00	-	109,410.00	109,410.00			
														11/2/19	11/2/19										
	HOUSEKEEPING NC II TRAINING TOOLS (UAQTEA)	C. Capetania	Negotiation (SVP 53.9 above 50k)	n/a	11/22/18	n/a	12/28/18	12/28/18	12/28/18					2/21/19	2/21/19	UNI-18-11-.022	UAQTEA-FUND	105,000.00	105,000.00	-	49,225.00	49,225.00			
																				-	23,582.00	23,582.00			
	HOUSEKEEPING NC II TRAINING CONSUMABLES (UAQTEA)	C. Capitania	Shopping (52.1 b above 50k)											1/25/2019	1/25/2019	Uni-18-11-021	UAQTEA-FUND	80,000.00	80,000.00		11,492.50	11,492.50			
				n/a	12/24/18	n/a	12/28/18	12/28/18	12/28/18	1/3/18				2/19/19	2/19/19					-	51,000.00	51,000.00	-		
	CSS NC II Training	J. Velasco/ M. Magbanua	Other Negotiated Procurement (50k or less)											1/22/19	1/22/19	UNI-18-11-016	UAQTEA-FUND	11,800.00	11,800.00	-	11,000.00	11,000.00	-		
	For CSS Training (Assessment)	A. Mabatid	Other Negotiated Procurement (50k or less)											2/22/19	2/22/19	UNI-18-12-034	UAQTEA-FUND	20,000.00	20,000.00	-	19,000.00	19,000.00	-		
	Cookery NC II Assessment (UAQTEA)	A. Mabatid	Other Negotiated Procurement (50k or less)											4/30/19	4/30/19	UNI-19-01-005	UAQTEA-FUND	21,946.00	21,946.00	-	3,113.00	3,113.00	-		
																				-	3,572.50	3,572.50	-		
																				-	14,070.67	14,070.67	-		
																				-	930.00	930.00			
	Masonry NC I,II & III Consumables for Assessment	A. Mabatid	Negotiation (SVP 53.9 above 50k)	n/a	1/14/19	n/a	1/18/19	1/18/19	1/18/19	1/21/19	1/29/19		1/31/19	3/13/19	3/13/19	UNI-18-11-030	UAQTEA-FUND	65,850.00	65,850.00	-	57,075.00	57,075.00	-		
	MASONRY NC II TRAINING	Trayvilla/ Mabatid	Negotiation (SVP 53.9 above 50k)	n/a	1/21/19	n/a	2/7/19	2/7/19	2/7/19	2/7/19	3/12/19		03/14/2019	3/13/19	3/13/19	UNI-19-01-004	UAQTEA-FUND	120,000.00	120,000.00		53,610.00	53,610.00			
														2/27/19	2/27/19						53,610.00	53,610.00			
	FOR UAQTEA TRAINEES TSHIRT (QM1 2nd Batch)	Z. Sumpo	Negotiation (SVP 53.9 above 50k)	n/a	1/4/19	n/a	2/7/19	2/7/19	2/7/19	2/7/19	3/12/19		3/14/19	3/20/19	3/20/19	UNI-19-01-001	UAQTEA-FUND	191,250.00	191,250.00		150,450.00	150,450.00			
	SMAW NC II TRAINING CONSUMABLES (UAQTEA)	Danilo/Dan Rey/Necasio	Negotiation (SVP 53.9 above 50k)	n/a	1/14/19	n/a		2/7/19	2/7/19	2/7/19	2/11/2019		02/13/2019	3/13/19	3/13/19	UNI-18-12-035	UAQTEA-FUND	264,000.00	264,000.00		229,741.50	229,741.50			

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	HOUSEKEEPING NC II TRAINING CONSUMABLES (UAQTEA)	A. Corodova	Shopping (52.1 b above 50k)											3/13/19	3/13/19	UNI-19-02-011	UAQTEA-FUND	96,000.00	96,000.00		19,112.50	19,112.50			
			Negotiation (SVP 53.9 above 50k)	n/a	5/6/2019	n/a	5/10/2019	5/10/2019	5/10/2019	5/10/2019	5/13/2019		5/15/2019	6/12/19	6/12/19						59,443.72	59,443.72			
	Masonry NC II and NC III training consumables-UAQTEA	P. Trayvilla	Negotiation (SVP 53.9 above 50k)	n/a	2/20/2019	n/a	3/5/2019	3/5/2019	3/5/2019	3/5/2019	3/12/2019		03/14/2019	3/20/19	3/20/19	Uni-19-02-010	UAQTEA-FUND	258,000.00	258,000.00		147,507.50	147,507.50			
														1/29/19	1/29/19						99,337.50	99,337.50			
	Beauty Care NC II Training Consumables	E. Gajosta	Negotiation (SVP 53.9 above 50k)	n/a	3/9/19	n/a	3/18/19	3/18/19	3/18/19	3/20/19	3/21/2019		3/26/2019	4/5/19	4/5/19	UNI-19-02-016	UAQTEA-FUND	174,000.00	174,000.00	-	160,355.00	160,355.00	-		
	BEAUTY CARE NC II TRAINING TOOLS (UAQTEA)	E. Gajosta	Negotiation (SVP 53.9 above 50k)	n/a	2/20/19	n/a	3/5/19	3/5/19	3/5/19	3/5/19	3/12/19		3/14/19	5/17/19	5/17/19	UNI-19-02-015	UAQTEA-FUND	180,000.00	180,000.00		174,185.00	174,185.00			
	For the Conduct of National Competency Assessment (Food Processing)	A. Mabatid	Other Negotiated Procurement (50k or less)											4/30/19	4/30/19	UNI-19-03-019	UAQTEA-FUND	10,442.00	10,442.00	-	2,590.00	2,590.00	-		
																				-	3,720.00	3,720.00	-		
																				-	3,069.05	3,069.05	-		
																				-	950.00	950.00			
	HOUSEKEEPING NC II TRAINING TOOLS (UAQTEA)	A Cordova	Negotiation (SVP 53.9 above 50k)	n/a	5/6/2019	n/a	5/10/2019	5/10/2019	5/10/2019					6/4/19	6/4/19	UNI-19-04-021	UAQTEA-FUND	100,000.00	100,000.00		52,300.00	52,300.00			
																					43,304.00	43,304.00			
	COOKERY NCII & FOOD PROCESSING NCII TRAINING CONSUMABLES (UAQTEA)	F. CARPIO/M. ELLOREG	Negotiation (SVP 53.9 above 50k)	n/a	5/30/19	n/a	6/5/19	6/5/19	6/5/19		6/6/2019		7/6/2019	6/5/19	6/5/19	UNI-19-04-020	UAQTEA-FUND	143,406.00	143,406.00		27,415.00	27,415.00			
														6/6/19	6/6/19						29,815.00	29,815.00			
														6/7/19	6/7/19						35,311.26	35,311.26			
														6/8/19	6/8/19						11,264.00	11,264.00			
														6/9/19	6/9/19						29,457.16	29,457.16			
														6/18/2019	6/18/2019						7,640.00	7,640.00			
	EPAS NC II TRAINING CONSUMABLES (UAQTEA) 2nd Batch	O. TOMAS	Negotiation (SVP 53.9 above 50k)	n/a	02/21/2019	n/a	3/5/19	3/5/19	3/5/19		3/12/19		03/14/2019	3/25/19	3/25/19	UNI-19-01-009	UAQTEA-FUND	110,000.00	110,000.00		108,239.75	108,239.75			
	Automotive NC II Consumables under Uaqtea QM2	Aure/Decheta	Negotiation (SVP 53.9 above 50k)	n/a	2/26/19	n/a	3/5/19	3/5/19	3/5/19		3/11/19		3/13/19	3/25/19	3/25/19	Uni-19-02-013	UAQTEA-FUND	489,000.00	489,000.00		480,689.20	480,689.20			
	FOR MACHINING NC II - TOOLS (UAQTEA)	Barrios/Pepino	Negotiation (SVP 53.9 above 50k)	n/a	2/5/19	n/a	3/5/19	3/5/19	3/5/19		3/12/19		3/14/19	6/6/19	6/6/19	UNI-19-01-008	UAQTEA-FUND	140,000.00	140,000.00		112,306.00	112,306.00			
	FBS NC II TRAINING CONSUMABLES (UAQTEA)	J. Conahap	Other Negotiated Procurement (50k or less)											6/12/19	6/12/19	UNI-19-04-022	UAQTEA-FUND	49,250.00	49,250.00		30,820.00	30,820.00			
																					13,548.75	13,548.75			
	For UAQTEA TRAINEES TSHIRT	Z. SUMPO	Negotiation (SVP 53.9 above 50k)	n/a	5/21/19	n/a	6/7/19	6/7/19	6/7/19		6/17/19		6/19/19	7/4/19	7/4/19	UNI-19-05-024	UAQTEA-FUND	528,750.00	528,750.00		408,900.00	408,900.00			
	For Carpentry NC II and Masonry NC I & NC II TrainingConsumables and Tools (QM2)	Sangcom/Amil/Mabatid/Trayvilla	Negotiation (SVP 53.9 above 50k)		6/1/19		6/7/19	6/7/19	6/7/19		6/11/19		6/13/19			UNI-19-05-032	UAQTEA-FUND	590,000.00	590,000.00		307,685.80	307,685.80			
	Food Processing,Cookery, and Food and Beverage NC II Training Tools-UAQTEA	E. Baylon JR.	Negotiation (SVP 53.9 above 50k)	n/a	5/29/2019		6/13/2019	6/13/2019	6/13/2019	6/13/2019	6/17/2019		6/19/2019	8/13/19	8/13/19	UNI-19-05-035	UAQTEA-FUND	630,000.00	630,000.00		359,290.00	359,290.00			
														8/15/19	8/15/19						160,950.00	160,950.00			
														8/15/19	8/15/19						13,350.00	13,350.00			
	DRESSMAKING NC II TRAINING CONSUMABLES AND TOOLS (UAQTEA)	M. Cotejo	Negotiation (SVP 53.9 above 50k)	n/a	6/1/19	n/a	6/13/19	6/13/19	6/13/19	6/13/19	6/17/19		6/19/19	11/4/19	11/4/19	UNI-19-05-027	UAQTEA-FUND	470,000.00	470,000.00		36,313.00	36,313.00			
														6/12/19	6/21/19						411,010.00	411,010.00			
	SMAW NC I & NC II CONSUMABLES & TOOLS (UAQTEA)	Dannille/Danrey/ Danilo Tayag	Negotiation (SVP 53.9 above 50k)	n/a	5/21/19	n/a	6/13/19	6/13/19	6/13/19	6/13/19	6/17/19		6/19/19	6/26/19	6/26/19	UNI-19-05-030	UAQTEA-FUND	494,600.00	494,600.00		488.414.00	488,414.00			
	NATIONAL COMPETENCY ASSESSMENT FOR CRK AND FOP NCII CONSUMABLES(UAQTEA)	A. Mabatid	Other Negotiated Procurement (50k or less)											9/13/19	9/13/19	UNI-19-05-033	UAQTEA-FUND	10,524.00	10,525.00		4,375.00	4,375.00			
														9/20/2019	9/20/2019						13,317.31	13,317.31			
														9/18/19	9/18/19						7,550.00	7,550.00			
														9/13/19	9/13/19						3,360.00	3,360.00			
																					21,680.00	21,680.00			

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		
	COOKERY NC II TRAINING CONSUMABLES (UAQTEA-3RD BATCH)	S. PALLAR/F. CARPIO	Negotiation (SVP 53.9 above 50k)	n/a	6/8/2019	n/a	7/8/2019	7/8/2019	7/8/2019		10/7/2019		12/7/2019	7/31/19	7/31/19	UNI-19-06-042	UAQTEA-FUND	102,218.00	102,218.00		14,720.00	14,720.00			
																					47,467.72	47,467.72			
																					9,500.00	9,500.00			
	CSS NC II Training Consumables	M. Magbanua	Other Negotiated Procurement (50k or less)											8/16/19	8/16/19	UNI-19-06-046	UAQTEA-FUND	11,005.00	11,005.00		10,638.00	10,638.00			
	Food Processing, Cookery & FBS NC II Training Tools	Cordova, Baylon. Pallar, Carpio	Negotiation (SVP 53.9 above 50k)	n/a	7/16/2019	n/a	7/16/2019	7/16/2019	7/16/2019		7/25/2019		7/29/2019	1/16/20	1/16/20	UNI-19-07-060	UAQTEA-FUND	675,000.00	675,000.00		381,595.00	381,595.00			
														1/16/20	1/16/20						198,600.00	198,600.00			
														1/6/20	1/6/20						11,120.00	11,120.00			
	FOR THE CONDUCT OF NATIONAL COMPETENCY ASSESSMENT - FBS NC II 2 BATCHES (QM2, 1ST BATCH)	M. Mabatid	Other Negotiated Procurement (50k or less)											8/20/2019	8/20/2019	UNI-19-07-065	UAQTEA-FUND	8,960.00	8,960.00		7,440.00	7,440.00			
	TAILORING NC II UNIFAST TRAINING CONSUMABLES (UAQTEA) 5 BATCHES (QM2 1ST BATCH)	M. COTEJO	Other Negotiated Procurement (50k or less)											8/27/2019	8/27/2019	UNI-19-06-051	UAQTEA-FUND	25,000.00	25,000.00		14,362.50	14,362.50			
	FOR THE CONDUCT OF NATIONAL COMPETENCY ASSESSMENT - CSS NC II 2ND BATCH FOR CSS NC II (QM2 1ST BATCH)	M. Mabatid	Other Negotiated Procurement (50k or less)											1/8/19	1/8/19	UNI-19-07-061	UAQTEA-FUND	16,000.00	16,000.00		15,095.00	15,095.00			
	DRESSMAKING AND TAILORING NC II-ASSESSMENT (UAQTEA)	A. Mabatid	Negotiation (SVP 53.9 above 50k)	n/a	6/28/2019	n/a	7/10/2019	7/10/2019	7/10/2019		7/25/2019		7/29/2019	10/22/19	10/22/19	UNI-19-06-045	TF	78,000.00	78,000.00		73,130.00	73,130.00			
	Dressmaking and Tailoring NC II Training Consumables	C. Supil/D. Quimod	Negotiation (SVP 53.9 above 50k)	n/a	7/16/2019	n/a	7/23/2019	7/23/2019	7/23/2019		7/25/2019		7/29/2019	9/18/19	9/18/19	UNI-19-07-061	UAQTEA-FUND	122,500.00	122,500.00		110,870.00	110,870.00			
	NATIONAL COMPETENCY ASSESSMENT FOR SMAW NC I & NC II And Machining NC I and NC II (UAQTEA)	A. Mabatid	Negotiation (SVP 53.9 above 50k)	n/a	7/22/2019	n/a	7/23/2019	7/23/2019	7/23/2019		7/25/2019		7/29/2019	8/5/19	8/5/19	UNI-19-07-063	TF	88,800.00	88,800.00		37,850.00	37,850.00			
	SMAW NC II TRAINING CONSUMABLES (UAQTEA)	D. Tayag	Negotiation (SVP 53.9 above 50k)	n/a	6/28/2019	n/a	7/9/2019	7/9/2019	7/9/2019		7/25/2019		7/29/2019	7/15/19	7/15/19	UNI-19-06-053	UAQTEA-FUND	89,400.00	89,400.00		87,775.00	87,775.00			
	Food processing NC II Training Consumables & Plasticwares UAQTEA	Cordova/Baylon	Negotiation (SVP 53.9 above 50k)	n/a	6/28/2019	n/a	7/16/2019	7/16/2019	7/16/2019		6/17/2019		6/19/2019	9/11/19	9/11/19	UNI-19-06-047	UAQTEA-FUND	186,140.00	186,140.00		34,400.00	34,400.00			
														9/16/19	9/16/19						11,900.00	11,900.00			
														9/9/19	9/9/19						7,090.00	7,090.00			
														9/18/19	9/18/19						18,447.88	18,447.88			
														9/23/19	9/23/19						24.900.00	24,900.00			
														9/9/19	9/9/19						62,300.00	62,300.00			
														9/9/19	9/9/19						4,770.00	4,770.00			
	Food processing NC II Training Consumables & Plasticwares UAQTEA	Tuban/Conahap	Negotiation (SVP 53.9 above 50k)	n/a	7/3/2019	n/a	7/10/2019	7/10/2019	7/10/2019		7/12/2019		7/15/2019	9/13/19	9/13/19	UNI-19-06-048	UAQTEA-FUND	186,140.00	186,140.00		17,500.00	17,500.00			
														9/20/19	9/20/19						12,700.00	12,700.00			
														9/20/19	9/20/19						13,890.00	13,890.00			
														9/30/19	9/30/19						18,467.20	18,467.20			
														9/13/19	9/13/19						24,780.00	24,780.00			
														9/30/19	9/30/19						62,300.00	62,300.00			
														9/30/19	9/30/19						4,500.00	4,500.00			
	Food and Beverage NC II training consumables-UAQTEA 4 batches for FBS (QM2 3RD & 4TH BATCH)	M.COMEDIDO/A.ELLORIN/J.MONTEJO	Negotiation (SVP 53.9 above 50k)	N/A	07/16/2019	n/a	7/23/2019	7/23/2019	7/23/2019		7/25/2019		7/29/2019	8/16/19	8/16/19	UNI-19-07-059	UAQTEA-FUND	144,000.00	144,000.00		105,135.00	105,135.00			
														9/20/19	9/20/19						14,233.45	14,233.45			
	MASONRY NC II TRAINING CONSUMABLES- (UAQTEA)	Trayvilla, Mabatid, Segunla	Negotiation (SVP 53.9 above 50k)	n/a	8/15/2019	n/a	8/23/2019	8/23/2019	8/23/2019		8/26/2019		8/28/2019	11/27/19	11/27/19	UNI-19-08-76	UAQTEA-FUND	326,400.00	326,400.00		306,150.00	306,150.00			

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		
	FOR BEAUTY CARE NC II ASSESSMENT CONSUMABLES (UAQTEA)	A. Mabatid	Other Negotiated Procurement (50k or less)											11/26/19	11/26/19	UNI-19-08-74	TF	12.425.00	12,425.00		11,616.00	11,616.00			
	For SMAW NC I and NC II Training Consumables (QM2)	D. Tayag/ Delantar/D. Tayag	Negotiation (SVP 53.9 above 50k)	n/a	10/14/2019	n/a	10/21/2019	10/21/2019	10/21/2019		10/24/2019		10/28/2019	11/25/19	11/25/19	UNI-19-09-092	UAQTEA-FUND	379,170.00	379,170.00		331,430.00	331,430.00			
	Consumables for the Conduct of National Competency Assessment-HKP Training (UAQTEA) 25 Trainees	A. Mabatid	Other Negotiated Procurement (50k or less)											11/13/19	11/13/19	UNI-19-09-080-01	TF	6,500.00	6,500.00		3,116.40	3,116.40			
														11/8/19	11/8/19						2,406.28	2,406.28			
	For Machining NC II Training Consumables (UAQTEA) 2 Batches(QM2-2nd Batch)	R. Siason/R. Casas	Negotiation (SVP 53.9 above 50k)	n/a	10/16/2019	n/a	10/23/2019	10/23/2019	10/23/2019		10/25/2019		10/28/2019	11/26/19	11/26/19	UNI-19-08-077	UAQTEA-FUND	265,800.00	265,800.00		103,530.00	103,530.00			
														1/28/20	1/28/20						13,471.80	13,471.80			
														11/21/19	11/21/19						54,400.00	54,400.00			
	Plumbing NC I Training Consumables (UAQTEA)	B. Parajao	Other Negotiated Procurement (50k or less)											12/2/19	12/2/19	UNI-19-10-114	UAQTEA-FUND	15,900.00	15,900.00		7,460.00	7,460.00			
														12/12/19							5,980.00	5,980.00			
	FOR THE CONDUCT OF NATIONAL COMPETENCY ASSESSMENT (FOOD PREOCESSING)-QM2 1ST AND 2ND BATCH	Baylon/Agsaluna/ Conahap/tuban	Other Negotiated Procurement (50k or less)											11/27/19	11/27/19	UNI-19-10-113	TF	37,768.00	37,768.00		8,960.00	8,960.00			
														12/2/19	12/21/19						12,440.00	12,440.00			
														11/27/19	11/27/19						3,037.12	3,037.12			
														11/27/19	11/27/19						7,472.16	7,472.16			
	EPAS NC II TRAINING CONSUMABLES	P. Pagayon	Negotiation (SVP 53.9 above 50k)	n/a	10/25/2019	n/a	10/28/2019	10/28/2019	10/28/2019		11/11/2019		11/13/2019	2/11/20	2/11/20	Uni-19-09-099	UAQTEA-FUND	110,890.00	110,890.00		18,410.00	18,410.00			
														2/11/20	2/11/20						14,870.00	14,870.00			
	For Technical Drafting NC II Assessment	A. Mabatid	Other Negotiated Procurement (50k or less)											1/23/20	1/23/20	UNI-19-10-105	UAQTEA-FUND	1,900.00	1,900.00		1,854.00	1,854.00			
	CONSUMABLES FOR COOKERY NC II TRAINING UAQTEA (ASSESSMENT)	A. Mabatid	Negotiation (SVP 53.9 above 50k)	n/a	10/21/2019	n/a	11/8/2019	11/8/2019	11/8/2019					12/11/19	12/11/19	UNI-19-08-079	TF	58,992.00	58,992.00		2,770.00	2,770.00			
														12/11/19	12/11/19						6,760.00	6,760.00			
														12/4/19	12/4/19						5,630.00	5,630.00			
														12/13/19	12/13/19						4,764.00	4,764.00			
														12/11/19	12/11/19						2,868.36	2,868.36			
														12/7/19	12/7/19						10,010.54	10,010.54			
														12/15/19	12/15/19						13,208.40	13,208.40			
														12/10/19	12/10/19						3,716.00	3,716.00			
	For Technical Drafting NC II Training Consumables (Uaqtea 2019 QM3-2019	E. Mongcopa	Other Negotiated Procurement (50k or less)											2/5/20	2/5/20	UNI-19-11-122	TF	16,000.00	16,000.00		6,900.00	6,900.00			
	Food Processing NC II Training Consumbales and Tools under Uaqtea QM3	F. Carpio	Negotiation (SVP 53.9 above 50k)	n/a	10/28/2019	n/a	11/4/2019	11/4/2019	11/4/2019		11/6/2019		11/8/2019	12/23/19	12/23/19	UNI-19-09-095	TF	233,280.00	233,280.00		17,400.00	17,400.00			
														12/23/19	12/23/19						9,050.00	9,050.00			
														12/23/19	12/23/19						13,040.00	13,040.00			
														12/26/19	12/26/19						9,994.33	9,994.33			
														11/27/19	11/27/19						11,750.00	11,750.00			
														12/23/19	12/23/19						28,150.00	28,150.00			
														12/27/19	12/27/19						8,400.00	8,400.00			
														12/20/19	12/20/19						38,800.00	38,800.00			
														11/27/19	11/27/19						26,450.00	26,450.00			
														12/26/19	12/26/19						12,848.00	12,848.00			
	SMAW NC I Training Consumables & Tools (UAQTEA)	D.R. Tayag	Negotiation (SVP 53.9 above 50k)	n/a	10/22/2019	n/a	11/8/2019	11/8/2019	11/8/2019		11/11/2019		11/13/2019	11/20/19	11/20/19	UNI-19-10-104	TF	111,500.00	111,500.00		95,770.00	95,770.00			
	For Uaqtea Trainee I.D. Printing	V. RASONABLE	Other Negotiated Procurement (50k or less)											12/3/19	12/3/19	UNI-19-111-125	TF	21,000.00	21,000.00		20,000.00	20,000.00			

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	For Uaqtea Trainee I.D. Printing	V. RASONABLE	Other Negotiated Procurement (50k or less)											12/3/19	12/3/19	UNI-19-111-125	TF	21,000.00	21,000.00		20,000.00	20,000.00			
	Carpentry NC II Consumables - Assessment (UAQTEA)	A. Mabatid	Negotiation (SVP 53.9 above 50k)	n/a	3/12/2019	n/a	12/6/2019	12/6/2019	12/6/2019		12/11/2019		12/13/2019	12/13/19	12/13/19	UNI-19-11-127	TF	118,000.00	118,000.00		113,561.92	113,561.92			
	Plumbing NC I & NC II Consumables and Tools (QM3)	B. Parajao/P. Trayvilla	Negotiation (SVP 53.9 above 50k)	n/a	11/22/2019	n/a	11/29/2019	11/29/2019	11/29/2019		11/11/2019		11/13/2019	2/20/20	2/20/20	UNI-19-11-120	UAQTEA-FUND	545,475.00	545,476.00		90,550.00	90,550.00			
														2/20/20	2/20/20						365,955.00	365,955.00			
														1/9/20	1/9/20						62,405.00	62,405.00			
	FOR UAQTEA ADMIN SUPPLIES AND MATRIALS	Z. Sumpo	Shopping (52.1 b above 50k)											1/7/20	1/7/20	UNI-19-11-131	UAQTEA-FUND	445,000.00	445,000.00		136,958.00	136,958.00			
				n/a	12/3/2019	n/a	12/9/2019	12/9/2019	12/9/2019		12/11/2019		12/13/2019	1/15/20	1/15/20						77,280.00	77,280.00			
														11/3/20	11/3/20						73,600.00	73,600.00			
														1/13/20	1/13/20						68,688.00	68,688.00			
	SMAW and Machining NC I & NC II Consumables - Assessment	A. Mabatid	Negotiation (SVP 53.9 above 50k)	n/a	12/3/2019	n/a	12/9/2019	12/9/2019	12/9/2019		12/11/2019		12/13/2019	12/27/19	12/27/19	UNI-19-11-130	TF	115,000.00	115,000.00		33,500.00	33,500.00			
														3/2/20	3/2/20						11,310.00	11,310.00			
	Housekeeping NC II Assessment -QM 3	A. Mabatid	Other Negotiated Procurement (50k or less)											2/26/20	2/26/20	UNI-19-11-128	TF	16,500.00	16,500.00		11,721.00	11,721.00			

Total Alloted Budget of Procurement Activities	20,816,645.58
Total Contract Price of Procurement Actitvites Conducted	17,005,861.83
Total Savings (Total Alloted Budget - Total Contract Price)	3,810,783.75

0N-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities	

Submitted By:

ZAITON N. SUMPO
BAC Secretariat Member

Recommended for Approval by:

ROMEE A. TAMSI
BAC Chairperson

APPROVED BY:

GRETA D. SABROSO Ed. D.
Head of the Procuring Entity