

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | Source of Funds | ABC (PAP) | | | Contract Cost (PAP) | | | 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 SAC Resolution Recommending Award | Notice Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Delivery/Completion/Acceptance (if applicable) |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3188000000000 | PAKWORK LABOR FOR INSTALLATION OF 2 UNITS AIRCONDITIONINGMACHINE | MAY F. COMEDIDO | No | NP-0.9 - Small Value Procurement | N/A | N/A | 14-08-2023 | 14-08-2023 | 14-08-2023 | 14-08-2023 | N/A | 14-08-2023 | 14-08-2023 | 18-08-2023 | 18-08-2023 | 18-08-2023 | Government of the Philippines (current year's budget) | 17,600.00 | 17,600.00 | | 17,600.00 | 17,600.00 | | N/A | N/A | 14-08-2023 | 14-08-2023 | 14-08-2023 | N/A | 18-08-2023 | Completed | |
| 3188000000000 | TARPAULIN, OFFICE SUPPLY, MEALS & SNACKS FOR ZSR SCHOOL PUBLICATION TRAINING AND WORKSHOP | JOHN MICHAEL L. MONTILLANO | No | NP-0.9 - Small Value Procurement | N/A | N/A | 06-11-2023 | 06-11-2023 | 06-11-2023 | 06-11-2023 | N/A | 06-11-2023 | 06-11-2023 | 07-11-2023 | 07-11-2023 | 07-11-2023 | Government of the Philippines (current year's budget) | 500.00 | 500.00 | | 480.00 | 480.00 | | N/A | N/A | 06-11-2023 | 06-11-2023 | 06-11-2023 | N/A | 07-11-2023 | Completed | |
| 3188000000000 | PAKWORK LABOR FOR MIDCAM STAGE TILE SETTING | ROMEYA A. TAMSI | No | NP-0.12 Community Participation | N/A | N/A | 05-12-2023 | 05-12-2023 | 05-12-2023 | 05-12-2023 | N/A | 05-12-2023 | 05-12-2023 | 05-12-2023 | 25-12-2023 | 25-12-2023 | Government of the Philippines (current year's budget) | 21,120.00 | 21,120.00 | | 16,410.00 | 16,410.00 | | N/A | N/A | 05-12-2023 | 05-12-2023 | 05-12-2023 | N/A | 25-12-2023 | Completed | |
| 3188000000000 | HIGH-SPEED FUEL STATION | ROMEYA A. TAMSI | No | NP-0.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 03-03-2023 | 03-03-2023 | N/A | 28-03-2023 | 28-03-2023 | Government of the Philippines (current year's budget) | 4,824.56 | 4,824.56 | | 4,824.56 | 4,824.56 | | N/A | N/A | N/A | N/A | N/A | N/A | 1/28/23 | Completed |
| 3188000000000 | CONDIGNABLES, TOOLS, AND EQUIPMENT FOR REGIONAL SKILLS COMPETITION 2023 (RESTAURANT SERVICES) | MAY F. COMEDIDO | No | NP-0.9 - Small Value Procurement | N/A | N/A | 13-09-2023 | 13-09-2023 | 13-09-2023 | 13-09-2023 | N/A | 13-09-2023 | 14-09-2023 | 14-09-2023 | 14-09-2023 | 10-12-2023 | 10-12-2023 | Government of the Philippines (current year's budget) | 388,045.00 | 388,045.00 | | 6,570.00 | 6,570.00 | | N/A | N/A | 13-09-2023 | 13-09-2023 | 13-09-2023 | N/A | 10-12-2023 | Completed |
| 3188000000000 | SNACKS FOR ADVISORY COUNCIL MEETING | JOHN MICHAEL L. MONTILLANO | No | NP-0.9 - Small Value Procurement | N/A | N/A | 04-10-2023 | 04-10-2023 | 04-10-2023 | 04-10-2023 | N/A | 04-10-2023 | 04-10-2023 | 04-10-2023 | 04-10-2023 | 05-10-2023 | 05-10-2023 | Government of the Philippines (current year's budget) | 2,000.00 | 2,000.00 | | 2,000.00 | 2,000.00 | | N/A | N/A | 04-10-2023 | 04-10-2023 | 04-10-2023 | N/A | 05-10-2023 | Completed |
| 3188000000000 | SUPPLIES, TOOLS, AND EQUIPMENT FOR TILES SETTING AND SCAFFOLD ERECTION NCI USE (DEET II) | RHANNO D. SANGCON | No | NP-0.9 - Small Value Procurement | N/A | N/A | 30-10-2023 | 30-10-2023 | 30-10-2023 | 30-10-2023 | N/A | 30-10-2023 | 31-10-2023 | 03-11-2023 | 03-11-2023 | 23-01-2023 | 23-01-2023 | Government of the Philippines (current year's budget) | 576,310.00 | 576,310.00 | | 871,170.00 | 871,170.00 | | N/A | N/A | 30-10-2023 | 30-10-2023 | 30-10-2023 | N/A | 23-01-2023 | Completed |
| 3188000000000 | FOOD SHEET SUBMISSION, MEALS AND SNACKS FOR REGIONAL SKILLS COMPETITION 2023 | ROMEYA A. TAMSI | No | NP-0.9 - Small Value Procurement | N/A | N/A | 17-10-2023 | 17-10-2023 | 17-10-2023 | 17-10-2023 | N/A | 17-10-2023 | 17-10-2023 | 18-10-2023 | 18-10-2023 | 10-12-2023 | 10-12-2023 | Government of the Philippines (current year's budget) | 62,500.00 | 62,500.00 | | 60,000.00 | 60,000.00 | | N/A | N/A | 17-10-2023 | 17-10-2023 | 17-10-2023 | N/A | 10-12-2023 | Completed |
| 3188000000000 | MEALS AND SNACKS FOR TESDA TECHNOLOGY INSTITUTION ADVISORY COUNCIL 4TH MEETING | ROMEYA A. TAMSI | No | NP-0.9 - Small Value Procurement | N/A | N/A | 19-12-2023 | 19-12-2023 | 19-12-2023 | 19-12-2023 | N/A | 19-12-2023 | 19-12-2023 | 19-12-2023 | 23-12-2023 | 23-12-2023 | Government of the Philippines (current year's budget) | 7,500.00 | 7,500.00 | | 7,500.00 | 7,500.00 | | N/A | N/A | 19-12-2023 | 19-12-2023 | 19-12-2023 | N/A | 23-12-2023 | Completed | |
| 3188000000000 | CONDIGNABLES AND MATERIALS FOR ELECTRIC DWIV (DISTRIBUTION LINE CONSTRUCTION NCI) (DEET II) | RHANNO D. SANGCON | No | NP-0.9 - Small Value Procurement | N/A | N/A | 30-06-2023 | 30-06-2023 | 30-06-2023 | 30-06-2023 | N/A | 30-06-2023 | 30-06-2023 | 06-07-2023 | 06-07-2023 | 30-08-2023 | 30-08-2023 | Government of the Philippines (current year's budget) | 532,938.00 | 532,938.00 | | 406,973.00 | 406,973.00 | | N/A | N/A | 30-06-2023 | 30-06-2023 | 30-06-2023 | N/A | 30-08-2023 | Completed |
| 3188000000000 | EQUIPMENT FOR DMET SMMW UPGRADE | DAN REYA A. TAVIG | No | NP-0.9 - Small Value Procurement | N/A | N/A | 15-09-2023 | 15-09-2023 | 15-09-2023 | 15-09-2023 | N/A | 15-09-2023 | 18/0/21 | 21-09-2023 | 21-09-2023 | 28-09-2023 | 28-09-2023 | Government of the Philippines (current year's budget) | 995,000.00 | 995,000.00 | | 987,500.00 | 987,500.00 | | N/A | N/A | 15-09-2023 | 15-09-2023 | 15-09-2023 | N/A | 28-09-2023 | Completed |
| 3188000000000 | SUPPLIES, TOOLS, AND EQUIPMENT FOR HOUSEKEEPING NCI TRAINING | AILEEN A. CORDOVA | No | Drugging 52.126 - Regular Office Supplies and Equipment not available in PS | N/A | N/A | 21-11-2023 | 21-11-2023 | 21-11-2023 | 21-11-2023 | N/A | 21-11-2023 | 22-11-2023 | 27-11-2023 | 27-11-2023 | 28-02-2024 | 28-02-2024 | Government of the Philippines (current year's budget) | 971,145.00 | 971,145.00 | | 865,075.00 | 865,075.00 | | N/A | N/A | 21-11-2023 | 21-11-2023 | 21-11-2023 | N/A | 23-02-2024 | Completed |
| 3188000000000 | SUPPLIES, MATERIALS, & EQUIPMENT FOR PHILIPPINE NATIONAL SKILLS COMPETITION 2024 (ELECTRONICS) | ORLANDO B. TOMAS | No | NP-0.9 - Small Value Procurement | N/A | N/A | 15-02-2024 | 15-02-2024 | 15-02-2024 | 15-02-2024 | N/A | 15-02-2024 | 15-02-2024 | 15-02-2024 | 29-2-21 | 29/2/21 | 29/2/21 | Government of the Philippines (current year's budget) | 214,000.00 | 214,000.00 | | 211,300.00 | 211,300.00 | | N/A | N/A | 15-02-2024 | 15-02-2024 | 15-02-2024 | N/A | 29/2/21 | Completed |
| 3188000000000 | NATIONAL ASSESSMENT EQUIPMENT, SUPPLIES AND MATERIALS FOR CSC NC II | AMY N. MABAITO | No | Drugging 52.126 - Regular Office Supplies and Equipment not available in PS | N/A | N/A | 10-11-2023 | 10-11-2023 | 10-11-2023 | 10-11-2023 | N/A | 10-11-2023 | 10-11-2023 | 10-11-2023 | 07-02-2023 | 07-02-2023 | Government of the Philippines (current year's budget) | 904,644.00 | 904,644.00 | | 817,590.00 | 817,590.00 | | N/A | N/A | 10-11-2023 | 10-11-2023 | 10-11-2023 | N/A | 07-02-2023 | Completed | |
| 3188000000000 | NATIONAL ASSESSMENT CONDIGNABLES FOR NCI-BPP WALK-IN REGULAR (C-DMA) (C-CANDIDATES) | AMY N. MABAITO | No | NP-0.9 - Small Value Procurement | N/A | N/A | 23-02-2023 | 23/02/21 | 23-02-2023 | 23-02-2023 | N/A | 23-02-2023 | 26-02-2023 | 29/2/21 | 29/2/21 | 14-03-2023 | 14-03-2023 | Government of the Philippines (current year's budget) | 24,640.00 | 24,640.00 | | 23,428.00 | 23,428.00 | | N/A | N/A | 23-02-2023 | 23-02-2023 | 23-02-2023 | N/A | 14-03-2023 | Completed |
| 3188000000000 | TARPAULIN, MATERIALS, MEALS, SNACKS FOR GENDER AND DEVELOPMENT ACTIVITY (PROGRAM) | AILEEN A. CORDOVA | No | NP-0.9 - Small Value Procurement | N/A | N/A | 04-12-2023 | 04-12-2023 | 04-12-2023 | 04-12-2023 | N/A | 04-12-2023 | 04-12-2023 | 06-12-2023 | 05-12-2023 | 07-12-2023 | 07-12-2023 | Government of the Philippines (current year's budget) | 15,600.00 | 15,600.00 | | 15,600.00 | 15,600.00 | | N/A | N/A | 04-12-2023 | 04-12-2023 | 04-12-2023 | N/A | 07-12-2023 | Completed |
| 3188000000000 | EQUIPMENT FOR HR & IFA OFFICE GRAPHIC DESIGNING | MAY JANE G. DAGUPAN | No | NP-0.9 - Small Value Procurement | N/A | N/A | 18-09-2023 | 18-09-2023 | 18-09-2023 | 18-09-2023 | N/A | 18-09-2023 | 18-09-2023 | 22-09-2023 | 22-09-2023 | 19-01-2024 | 19-01-2024 | Government of the Philippines (current year's budget) | 164,959.00 | 164,959.00 | | 136,410.00 | 136,410.00 | | N/A | N/A | 18-09-2023 | 18-09-2023 | 18-09-2023 | N/A | 19-01-2024 | Completed |
| 3188000000000 | OFFICE SUPPLIES AND MAINTENANCE FOR BILLING OFFICE | AILEEN A. CORDOVA | No | NP-0.9 - Small Value Procurement | N/A | N/A | 11-07-2023 | 11-07-2023 | 11-07-2023 | 11-07-2023 | N/A | 11-07-2023 | 12-07-2023 | 12-07-2023 | 17-07-2023 | 17-11-2023 | 11-17/23 | Government of the Philippines (current year's budget) | 189,642.00 | 189,642.00 | | 15,000.00 | 15,000.00 | | N/A | N/A | 11-07-2023 | 11-07-2023 | 11-07-2023 | N/A | 17-11-2023 | Completed |
| 3188000000000 | CONDIGNABLES FOR ADMIN OFFICE PHOTOCOPIER MACHINE | NAZOR H. ULONGAN | No | Direct Contracting | N/A | N/A | 23-10-2023 | 23-10-2023 | 23-10-2023 | 23-10-2023 | N/A | 23-10-2023 | N/A | N/A | N/A | 13-12-2023 | 13-12-2023 | Government of the Philippines (current year's budget) | 78,722.40 | 78,722.40 | | 78,722.40 | 78,722.40 | | N/A | N/A | N/A | N/A | N/A | N/A | 13-12-2023 | Completed |
| 3188000000000 | TARPAULIN, OFFICE SUPPLIES, MEALS & SNACKS FOR ZSR SCHOOL PUBLICATION TRAINING AND WORKSHOP | JOHN MICHAEL L. MONTILLANO | No | Drugging 52.126 - Regular Office Supplies and Equipment not available in PS | N/A | N/A | 06-11-2023 | 06-11-2023 | 06-11-2023 | 06-11-2023 | N/A | 06-11-2023 | 06-11-2023 | 07-11-2023 | 07-11-2023 | 07-11-2023 | Government of the Philippines (current year's budget) | 620.00 | 620.00 | | 613.00 | 613.00 | | N/A | N/A | 06-11-2023 | 06-11-2023 | 06-11-2023 | N/A | 07-11-2023 | Completed | |
| 3188000000000 | SUPPLIES AND EQUIPMENT FOR GSDT-18 TRAINING | EVELYN M. JAUKA | No | Drugging 52.126 - Regular Office Supplies and Equipment not available in PS | N/A | N/A | 10-11-2023 | 10-11-2023 | 10-11-2023 | 10-11-2023 | N/A | 10-11-2023 | 10-11-2023 | 13-11-2023 | 13-11-2023 | 15-12-2023 | 15-12-2023 | Government of the Philippines (current year's budget) | 91,299.00 | 91,299.00 | | 64,110.00 | 64,110.00 | | N/A | N/A | 10-11-2023 | 10-11-2023 | 10-11-2023 | N/A | 15-12-2023 | Completed |
| 3188000000000 | SUPPLY, DELIVERY AND INSTALLATION OF AIRCONDITIONING UNIT FOR COA OFFICE | ARCELI O. GANZON | No | Drugging 52.126 - Regular Office Supplies and Equipment not available in PS | N/A | N/A | 13-11-2023 | 13-11-2023 | 13-11-2023 | 13-11-2023 | N/A | 13-11-2023 | 14-11-2023 | 17-11-2023 | 17-11-2023 | 09-12-2023 | 09-12-2023 | Government of the Philippines (current year's budget) | 95,000.00 | 95,000.00 | | 77,900.00 | 77,900.00 | | N/A | N/A | 13-11-2023 | 13-11-2023 | 13-11-2023 | N/A | 09-12-2023 | Completed |
| 3188000000000 | SUPPLIES, MATERIALS, TOOLS AND EQUIPMENT FOR CSC NCI UPGRADE OF TRAINING FACILITY 2023 | JOSEPH D. VELASCO | No | NP-0.9 - Small Value Procurement | N/A | N/A | 19-09-2023 | 19-09-2023 | 19-09-2023 | 19-09-2023 | N/A | 19-09-2023 | 21-09-2023 | 25-09-2023 | 25-09-2023 | 20-12-2023 | 20-12-2023 | Government of the Philippines (current year's budget) | 488,050.00 | 488,050.00 | | 479,944.00 | 479,944.00 | | N/A | N/A | 19-09-2023 | 19-09-2023 | 19-09-2023 | N/A | 20-12-2023 | Completed |
| 3188000000000 | DRIVING NC II- MSES ASSESSMENT | AMY N. MABAITO | No | NP-0.9 - 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 | Government of the Philippines (current year's budget) | 900.00 | 900.00 | | 2,488.00 | 2,488.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 30-12-2023 | Completed |
| 3188000000000 | NATIONAL ASSESSMENT MATERIALS USED FOR DRIVING NCI | AMY N. MABAITO | No | NP-0.9 - Small Value Procurement | N/A | N/A | N/A | 30-06-2023 | 30-06-2023 | 30-06-2023 | N/A | 30-06-2023 | 01-06-2023 | 07-04-2023 | 07-04-2023 | 07-05-2023 | N/A | Government of the Philippines (current year's budget) | 25,500.00 | 25,500.00 | | 18,000.00 | 18,000.00 | | N/A | N/A | 30-06-2023 | 30-06-2023 | 30-06-2023 | N/A | 05-07-2023 | Completed |
| 3188000000000 | NATIONAL COMPETENCY ASSESSMENT CONDIGNABLES FOR BPP NCI - 18 CANDIDATES (MALARBA IT I-16) | AMY N. MABAITO | No | NP-0.9 - Small Value Procurement | N/A | N/A | 13-12-2023 | 13-12-2023 | 13-12-2023 | 13-12-2023 | N/A | 13-12-2023 | 14-12-2023 | 12/07/23 | 12/07/23 | 12/07/23 | 12/07/23 | Government of the Philippines (current year's budget) | 5,060.00 | 5,060.00 | | 4,880.00 | 4,880.00 | | N/A | N/A | 13-12-2023 | 13-12-2023 | 13-12-2023 | N/A | 12/07/23 | Completed |
| 3188000000000 | CONDIGNABLES FOR CARRYOVER NCI - ASSESSMENT USE (REGULAR STUDENTS) | AMY N. MABAITO | No | NP-0.9 - Small Value Procurement | N/A | N/A | 29-02-2024 | 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 | 12/07/24 | Completed |
| 3188000000000 | CONDIGNABLES FOR ROLE SKILLS DEMONSTRATION | AMY N. MABAITO | No | NP-0.9 - Small Value Procurement | N/A | N/A | 14-03-2024 | 14-03-2024 | 14-03-2024 | | | | | | | | | | | | | | | | | | | | | | | |

Procurement Monitoring Report as of July 10, 2024

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | Source of Funds | ABC (PAP) | | | Contract Cost (PAP) | | | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | |
|----------------|--|----------------------|--|---|-------------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------|---|-----------------|------------|------|------------|---------------------|------|-----|-------------------------------|--------------|-------------------|------------------|----------------|--|-----------|
| | | | | | Pre-Proc Conference | Adv/Post of IB | Pre-bid Cost | 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 | List of Invited Observers | Pre-Bid Conf | Eligibility Check | Su/ Open of Bids | Bid Evaluation | | Post Qual |
| 31888000000000 | CONSUMABLES FOR THE CONDUCT OF 1 DAY COMMUNITY BASED TRAINING IN BANANA CAKE AND CASSAVA CAKE MAKING AT TERNAL ZIP | CARMELOR M. ANDAYA | No | NP-0.9 - Small Value Procurement | N/A | N/A | N/A | 19-12-2023 | 19-12-2023 | 19-12-2023 | N/A | 13-12-2023 | 13-12-2023 | 13-12-2023 | 13-12-2023 | 13-12-2023 | Government of the Philippines (current year's budget) | 5,990.00 | 5,990.00 | | 5,961.00 | 5,961.00 | | N/A | N/A | 13-12-2023 | 13-12-2023 | 13-12-2023 | N/A | 13-12-2023 | Completed |
| 31888000000000 | CLINIC MEDICINES, SUPPLIES AND EQUIPMENT | SABRE CRIS M. SODUE | No | NP-0.9 - Small Value Procurement | N/A | N/A | N/A | 30-08-2023 | 30-08-2023 | 30-08-2023 | N/A | 30-08-2023 | 31-08-2023 | 08-09-2023 | 04-09-2023 | 15-09-2023 | Government of the Philippines (current year's budget) | 22,064.00 | 22,064.00 | | 21,794.50 | 21,794.50 | | N/A | N/A | 30-08-2023 | 30-08-2023 | 30-08-2023 | N/A | 15-09-2023 | Completed |
| 31888000000000 | CONSUMABLES, TOOLS AND EQUIPMENT FOR REGIONAL SKILLS COMPETITION 2023 (BAKERY) | AILENE A. DACILA | No | NP-0.9 - Small Value Procurement | N/A | N/A | N/A | 15-09-2023 | 15-09-2023 | 15-09-2023 | N/A | 15-09-2023 | 15-09-2023 | 21-09-2023 | 21-09-2023 | 07-10-2023 | Government of the Philippines (current year's budget) | 36,370.00 | 36,370.00 | | 36,300.00 | 36,300.00 | | N/A | N/A | 15-09-2023 | 15-09-2023 | 15-09-2023 | N/A | 07-10-2023 | Completed |
| 31888000000000 | PAIP AND POLI FOR NATIONAL WOMEN'S MONTH CELEBRATION | AILENE A. CORDOVA | No | NP-0.9 - 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 | Government of the Philippines (current year's budget) | 32,960.00 | 31,980.00 | | 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 |
| 31888000000000 | CONSUMABLES, TOOLS AND EQUIPMENT FOR DCET TRAINING | ROBERTO B. LUNA | No | Shopping 12.2(a) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | 11-10-2023 | 11-10-2023 | 11-10-2023 | N/A | 11-10-2023 | 11-10-2023 | 03-11-2023 | 09-01-2024 | 09-01-2024 | Government of the Philippines (current year's budget) | 100,400.00 | 100,400.00 | | 98,000.00 | 98,000.00 | | N/A | N/A | 11-10-2023 | 11-10-2023 | 11-10-2023 | N/A | 09-01-2024 | Completed |
| 31888000000000 | FOOD, SNACKS AND MEALS AND DRINKS FOR BUDG CALCULATION CREWMEN | EDDA A. MONGGIPA | No | Shopping 12.2(a) - Regular Office Supplies and Equipment no available in PS | N/A | N/A | N/A | 23-05-2023 | 23-05-2023 | 23-05-2023 | N/A | 23-05-2023 | 23-05-2023 | 25-05-2023 | 24-05-2023 | 24-05-2023 | Government of the Philippines (current year's budget) | 7,500.00 | 7,500.00 | | 7,500.00 | 7,500.00 | | N/A | N/A | 23-05-2023 | 23-05-2023 | 23-05-2023 | N/A | 24-05-2023 | Completed |
| 31888000000000 | CONSUMABLES FOR EM-NCV ADOPTED USE (LACNY-CONVENTY-ASSESSMENT AND CERTIFICATION FOR WORKERS) | JAMPA M. MABATO | No | NP-0.9 - Small Value Procurement | N/A | N/A | N/A | 05-09-2023 | 05-09-2023 | 05-09-2023 | N/A | 05-09-2023 | 06-09-2023 | 09-09-2023 | 09-09-2023 | 07-11-2023 | Government of the Philippines (current year's budget) | 32,050.00 | 32,050.00 | | 31,055.00 | 31,055.00 | | N/A | N/A | 05-09-2023 | 05-06-2023 | 05-09-2023 | N/A | 07-11-2023 | Completed |
| 31888000000000 | ASSESSMENT OCULAR INSPECTION | JAMPA M. MABATO | No | NP-0.9 - Small Value Procurement | 12-11-2023 | 12-11-2023 | 12-11-2023 | 12-11-2023 | 12-11-2023 | 12-11-2023 | N/A | 12-11-2023 | 13-11-2023 | 16-11-2023 | 16-11-2023 | 17-11-2023 | Government of the Philippines (current year's budget) | 3,000.00 | 3,000.00 | | 3,000.00 | 3,000.00 | | N/A | N/A | 12-11-2023 | 12-11-2023 | 12-11-2023 | N/A | 17-11-2023 | Completed |
| 31888000000000 | CONSUMABLES FOR COMMUNITY BASED TRAINING FOR FANAGONG BENEVOLES (LONDON BASIS, SALES) | GRETCHEN J. NUBORG | No | NP-0.9 - Small Value Procurement | 17-11-2023 | 17-11-2023 | 17-11-2023 | 17-11-2023 | 17-11-2023 | 17-11-2023 | N/A | 17-11-2023 | 17-11-2023 | 20-11-2023 | 03-12-2023 | 03-12-2023 | Government of the Philippines (current year's budget) | 25,410.00 | 25,410.00 | | 24,410.00 | 24,410.00 | | N/A | N/A | 17-11-2023 | 17-11-2023 | 17-11-2023 | N/A | 03-12-2023 | Completed |
| 31888000000000 | CONSUMABLES FOR COMMUNITY BASED TRAINING FOR OSWD (PCH-PCHE) | JENABELLE T. COMANUP | No | NP-0.9 - Small Value Procurement | 17-11-2023 | 17-11-2023 | 17-11-2023 | 17-11-2023 | 17-11-2023 | 17-11-2023 | N/A | 17-11-2023 | 17-11-2023 | 20-11-2023 | 03-12-2023 | 03-12-2023 | Government of the Philippines (current year's budget) | 41,930.00 | 41,930.00 | | 34,914.00 | 34,914.00 | | N/A | N/A | 17-11-2023 | 17-11-2023 | 17-11-2023 | N/A | 03-12-2023 | Completed |
| 31888000000000 | REPAIRING OF SCRATCHES ON PICK UP VANAWA PLATE NO. SAK 2302 | PESCO F. CAÑETE JR. | No | NP-0.9 - Small Value Procurement | 25-11-2023 | 25-11-2023 | 25-11-2023 | 25-11-2023 | 25-11-2023 | 25-11-2023 | N/A | 25-11-2023 | 25-10-2023 | 29-01-2024 | 26-03-2023 | 26-03-2023 | Government of the Philippines (current year's budget) | 31,000.00 | 31,000.00 | | 29,000.00 | 29,000.00 | | N/A | N/A | 25-10-2023 | 25-10-2023 | 25-10-2023 | N/A | 26-03-2024 | Completed |
| 31888000000000 | CONSUMABLES FOR COMBINED TRAINING JAPANESE CAKE MAKING @ TERNAL, PHL, ZIP | AILENE A. DACILA | No | NP-0.9 - Small Value Procurement | 07-11-2023 | 07-11-2023 | 07-11-2023 | 07-11-2023 | 07-11-2023 | 07-11-2023 | N/A | 07-11-2023 | 07-11-2023 | 07-11-2023 | 07-11-2023 | 07-11-2023 | Government of the Philippines (current year's budget) | 2,330.00 | 2,330.00 | | 2,300.76 | 2,300.76 | | N/A | N/A | 07-11-2023 | 07-11-2023 | 07-11-2023 | N/A | 07-11-2023 | Completed |
| 31888000000000 | CONSUMABLES FOR COORDINATING ASSESSMENT - (DUPYTS) SA ASSESSE | JAMPA M. MABATO | No | NP-0.9 - Small Value Procurement | 30-06-2023 | 30-06-2023 | 30-06-2023 | 30-06-2023 | 30-06-2023 | 30-06-2023 | N/A | 30-06-2023 | 30-06-2023 | 07-04-2023 | 04-07-2023 | 9/14/23 | Government of the Philippines (current year's budget) | 11,732.00 | 11,732.00 | | 11,349.00 | 11,349.00 | | N/A | N/A | 30-06-2023 | 30-06-2023 | 30-06-2023 | N/A | 9/14/23 | Completed |
| 31888000000000 | TOOLS AND EQUIPMENT TO BE USED BY THE ASSESSMENT CENTER FOR ISSUANCE OF E-CERTIFICATE IN ACCORDANCE TROSA CIRCULAR NO. 0196-2023 | JAMPA M. MABATO | No | NP-0.9 - Small Value Procurement | 23-10-2023 | 23-10-2023 | 23-10-2023 | 23-10-2023 | 23-10-2023 | 23-10-2023 | N/A | 23-10-2023 | 23-10-2023 | 23-11-2023 | 21-11-2023 | 21-11-2023 | Government of the Philippines (current year's budget) | 136,000.00 | 136,000.00 | | 110,480.00 | 110,480.00 | | N/A | N/A | 23-10-2023 | 23-10-2023 | 23-10-2023 | N/A | 21-11-2023 | Completed |
| 31888000000000 | CONSUMABLES FOR COORDINATING ASSESSMENT - (DUPYTS) SA ASSESSE | JAMPA M. MABATO | No | NP-0.9 - Small Value Procurement | 30-06-2023 | 30-06-2023 | 30-06-2023 | 30-06-2023 | 30-06-2023 | 30-06-2023 | N/A | 30-06-2023 | 01-07-2023 | 04-07-2023 | 04-07-2023 | 09-05-2023 | Government of the Philippines (current year's budget) | 19,508.00 | 19,508.00 | | 19,059.00 | 19,059.00 | | N/A | N/A | 30-06-2023 | 30-06-2023 | 30-06-2023 | N/A | 09-05-2023 | Completed |
| 31888000000000 | FOR ASSESSMENT USE | JAMPA M. MABATO | No | NP-0.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-08-2023 | N/A | 18-08-2023 | 18-08-2023 | Government of the Philippines (current year's budget) | 1,626.80 | 1,626.80 | | 1,626.80 | 1,626.80 | | N/A | N/A | N/A | N/A | N/A | N/A | 18-08-2023 | Completed |
| 31888000000000 | FOR ZEP ASSESSMENT | JAMPA M. MABATO | No | NP-0.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-07-2023 | N/A | 28-07-2023 | 28-07-2023 | Government of the Philippines (current year's budget) | 1,626.80 | 1,626.80 | | 1,626.80 | 1,626.80 | | N/A | N/A | N/A | N/A | N/A | N/A | 28-07-2023 | Completed |
| 31888000000000 | FOR ZEP ASSESSMENT | JAMPA M. MABATO | No | NP-0.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08-07-2023 | N/A | 08-07-2023 | 08-07-2023 | Government of the Philippines (current year's budget) | 3,446.40 | 3,446.40 | | 3,446.40 | 3,446.40 | | N/A | N/A | N/A | N/A | N/A | N/A | 08-07-2023 | Completed |
| 31888000000000 | FOR OFFICE SUPPLIES - ASSESSMENT CENTER LIST AND 2ND QUARTER | JAMPA M. MABATO | No | NP-0.9 - Small Value Procurement | 11-07-2023 | 11-07-2023 | 11-07-2023 | 11-07-2023 | 11-07-2023 | 11-07-2023 | N/A | 11-07-2023 | 11-07-2023 | 17-11-2023 | 09-07-2023 | 09-07-2023 | Government of the Philippines (current year's budget) | 101,500.00 | 101,500.00 | | 79,555.00 | 79,555.00 | | N/A | N/A | 11-07-2023 | 11-07-2023 | 11-07-2023 | N/A | 09-07-2023 | Completed |
| 31888000000000 | TOOLS AND EQUIPMENT FOR REGIONAL SKILLS COMPETITION 2023 (PRINT OFFICE SERVICES) | BRENDA T. JAMBARD | No | NP-0.9 - Small Value Procurement | 09-10-2023 | 09-10-2023 | 09-10-2023 | 09-10-2023 | 09-10-2023 | 09-10-2023 | N/A | 09-10-2023 | 09-10-2023 | 13-10-2023 | 13-10-2023 | 18-10-2023 | Government of the Philippines (current year's budget) | 91,000.00 | 91,000.00 | | 87,800.00 | 87,800.00 | | N/A | N/A | 09-10-2023 | 09-10-2023 | 09-10-2023 | N/A | 18-10-2023 | Completed |
| 31888000000000 | CONSUMABLES FOR ZEP GROUND MAINTENANCE (GRASSCLUTTER USE AND GENERATOR) | PESCO F. CAÑETE JR. | No | NP-0.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-10-2023 | N/A | 12-10-2023 | 12-10-2023 | Government of the Philippines (current year's budget) | 2,700.00 | 2,700.00 | | 10,194.00 | 10,194.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 12-10-2023 | Completed |
| 31888000000000 | CONSUMABLES FOR ZEP GROUND MAINTENANCE (GRASSCLUTTER USE) | ROMEEA T. TANGI | No | NP-0.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-10-2023 | N/A | 25-10-2023 | 25-10-2023 | Government of the Philippines (current year's budget) | 2,400.00 | 2,400.00 | | 3,543.30 | 3,543.30 | | N/A | N/A | N/A | N/A | N/A | N/A | 25-10-2023 | Completed |
| 31888000000000 | CONSUMABLES FOR INSTITUTIONAL USE AND ASSESSMENT IN DRIVING NC II | JAMPA M. MABATO | No | NP-0.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 06-10-2023 | N/A | 06-10-2023 | 06-10-2023 | Government of the Philippines (current year's budget) | 6,800.00 | 6,800.00 | | 15,566.85 | 15,566.85 | | N/A | N/A | N/A | N/A | N/A | N/A | 06-10-2023 | Completed |
| 31888000000000 | MEALS AND DRINKS FOR COA ENTRANCE CONFERENCE AND 4TH MANAGEMENT COMMITTEE (MANICOM) MEETING | ROMEEA T. TANGI | No | NP-0.9 - Small Value Procurement | 12-10-2023 | 12-10-2023 | 12-10-2023 | 12-10-2023 | 12-10-2023 | 12-10-2023 | N/A | 12-10-2023 | 12-10-2023 | 16-10-2023 | 16-10-2023 | 16-10-2023 | Government of the Philippines (current year's budget) | 31,750.00 | 31,750.00 | | 31,750.00 | 31,750.00 | | N/A | N/A | 12-10-2023 | 12-10-2023 | 12-10-2023 | N/A | 16-10-2023 | Completed |
| 31888000000000 | FOR ZEP SCHOOL VEHICLE USE | PESCO F. CAÑETE JR. | No | NP-0.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 13-10-2023 | N/A | 13-10-2023 | 13-10-2023 | Government of the Philippines (current year's budget) | 15,719.03 | 15,719.03 | | 15,719.03 | 15,719.03 | | N/A | N/A | N/A | N/A | N/A | N/A | 13-10-2023 | Completed |
| 31888000000000 | MEALS FOR TEACHERS DAY CELEBRATION | ROMEEA T. TANGI | No | NP-0.9 - Small Value Procurement | 04-10-2023 | 04-10-2023 | 04-10-2023 | 04-10-2023 | 04-10-2023 | 04-10-2023 | N/A | 04-10-2023 | 04-10-2023 | 05-10-2023 | 05-10-2023 | 06-10-2023 | Government of the Philippines (current year's budget) | 30,000.00 | 30,000.00 | | 30,000.00 | 30,000.00 | | N/A | N/A | 04-10-2023 | 04-10-2023 | 04-10-2023 | 04-10-2023 | 06-10-2023 | Completed |
| 31888000000000 | FOR ZEP SCHOOL VEHICLE USE | ROMEEA T. TANGI | No | NP-0.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-10-2023 | N/A | 23-10-2023 | 23-10-2023 | Government of the Philippines (current year's budget) | 559.04 | 559.04 | | 559.04 | 559.04 | | N/A | N/A | N/A | N/A | N/A | N/A | 23-10-2023 | Completed |
| 31888000000000 | CONSUMABLES FOR TRISA R.O. & PTC SERVICES VEHICLE | EDDA A. MONGGIPA | No | NP-0.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-10-2023 | N/A | 12-10-2023 | 12-10-2023 | Government of the Philippines (current year's budget) | 2,290.00 | 2,290.00 | | 12,193.48 | 12,193.48 | | N/A | N/A | N/A | N/A | N/A | N/A | 12-10-2023 | Completed |
| 31888000000000 | CONSUMABLES FOR COM-BASED TRAINING (TERNAL, PHL) LEMON JUICE | GRETCHEN J. NUBORG | No | NP-0.9 - Small Value Procurement | 11-10-2023 | 11-10-2023 | 11-10-2023 | 11-10-2023 | 11-10-2023 | 11-10-2023 | N/A | 11-10-2023 | 11-10-2023 | 03-11-2023 | 03-11-2023 | 03-11-2023 | Government of the Philippines (current year's budget) | 2,800.00 | 2,800.00 | | 2,800.00 | 2,800.00 | | N/A | N/A | 11/11/23 | | | | | |

Procurement Monitoring Report as of July 10, 2024

| Code (PAP) | Procurement Project | PNO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | Source of Funds | ABC (PAP) | | | Contract Cost (PAP) | | | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | | | | |
|----------------|---|---------------------------|--|----------------------------------|-------------------------------|-----------------|--------------|-------------------|------------------|----------------|------------|---|-----------------|------------------|-------------------|---------------------|-------------------------|---|---|---|------------|---------------------|------------|------------|-------------------------------|--------------|-------------------|-------------------|----------------|--|------------|--|------------|-----------|
| | | | | | Pre-Proc Conference | Advs/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 | List of Invited Observers | Pre-Bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | | |
| 31880000000000 | CONSUMABLES FOR THE CAPABILITY BUILDING PROGRAM FOR PROSPECTIVE REGIONAL LEAD ASSISTANT PRIN IN THE NCI | JAMFA R. MABATO | No | NP-0.9 - Small Value Procurement | 13-11-2023 | 13-11-2023 | 13-11-2023 | 13-11-2023 | 13-11-2023 | 13-11-2023 | 13-11-2023 | 13-11-2023 | 13-11-2023 | 14-11-2023 | 17-11-2023 | 17-11-2023 | 17-11-2023 | 17-11-2023 | Government of the Philippines (current year's budget) | 13,353.00 | 13,353.00 | | 7,732.00 | 7,732.00 | | N/A | 13-11-2023 | 13-11-2023 | 13-11-2023 | 13-11-2023 | 13-11-2023 | 13-11-2023 | Completed | |
| 31880000000000 | CONSUMABLES FOR INSTRUCTIONAL USE AND ASSESSMENT (IN-DRIVING) (M) | EDSA A. MONGCIZA | No | NP-0.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-11-2023 | N/A | 10-11-2023 | 10-11-2023 | Government of the Philippines (current year's budget) | 3,600.00 | 3,600.00 | | 8,182.20 | 8,182.20 | | N/A | N/A | N/A | N/A | N/A | N/A | 10-11-2023 | Completed | | |
| 31880000000000 | FOR ZDPH SCHOOL VEHICLE USE | FESCO F. CAÑETE JR. | No | NP-0.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-11-2023 | N/A | 14-11-2023 | 14-11-2023 | Government of the Philippines (current year's budget) | 172,800.00 | 172,800.00 | | 146,400.00 | 146,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 04-12-2023 | Completed | | |
| 31880000000000 | CONSUMABLES AND EQUIPMENT FOR REGIONAL SKILLS COMPETITION 2023 (DRIVING) | DAN REYA. TAVAG | No | NP-0.9 - Small Value Procurement | 14-09-2023 | 14-09-2023 | 14-09-2023 | 14-09-2023 | 14-09-2023 | 14-09-2023 | 14-09-2023 | 14-09-2023 | 14-09-2023 | 14-09-2023 | 18-09-2023 | 14-09-2023 | 03-11-2023 | 03-11-2023 | Government of the Philippines (current year's budget) | 435,900.00 | 435,900.00 | | 354,930.00 | 354,930.00 | | N/A | 14-09-2023 | 14-09-2023 | 14-09-2023 | 14-09-2023 | N/A | 03-11-2023 | Completed | |
| 31880000000000 | CONSUMABLES FOR COMMUNITY-BASED TRAINING PROGRAM @ JPL HEIGHTS, (PL, ZPF (ICD, CPFE) | MAY P. COMEDILDO | No | NP-0.9 - Small Value Procurement | 26-09-2023 | 26-09-2023 | 26-09-2023 | 26-09-2023 | 26-09-2023 | 26-09-2023 | 26-09-2023 | 26-09-2023 | 26-09-2023 | 26-09-2023 | 26-09-2023 | 26-09-2023 | 26-09-2023 | 26-09-2023 | Government of the Philippines (current year's budget) | 20,045.00 | 20,045.00 | | 19,830.00 | 19,830.00 | | N/A | 24-09-2023 | 26-09-2023 | 26-09-2023 | 26-09-2023 | N/A | 26-09-2023 | Completed | |
| 31880000000000 | OFFICE SUPPLIES AND EQUIPMENT (FOR ACCOUNTING AND BUDGET OFFICE, 1ST AND 2ND QUARTER) | RONNIELO EDWIN D. BULSINE | No | NP-0.9 - Small Value Procurement | 19-09-2023 | 19-09-2023 | 19-09-2023 | 19-09-2023 | 19-09-2023 | 19-09-2023 | 19-09-2023 | 19-09-2023 | 19-09-2023 | 19-09-2023 | 25-09-2023 | 25-09-2023 | 13-11-2023 | 13-11-2023 | Government of the Philippines (current year's budget) | 357,880.00 | 357,880.00 | | 191,760.00 | 191,760.00 | | N/A | 19-09-2023 | 19-09-2023 | 19-09-2023 | 19-09-2023 | N/A | 13-11-2023 | Completed | |
| 31880000000000 | OFFICE SUPPLIES REGISTRAR'S OFFICE | VERONICA A. MAGDANAL | No | NP-0.9 - Small Value Procurement | 20-09-2023 | 20-09-2023 | 20-09-2023 | 20-09-2023 | 20-09-2023 | 20-09-2023 | 20-09-2023 | 20-09-2023 | 20-09-2023 | 21-09-2023 | 25-09-2023 | 25-09-2023 | 11-10-2023 | 11-10-2023 | Government of the Philippines (current year's budget) | 293,670.00 | 293,670.00 | | 251,070.00 | 251,070.00 | | N/A | 20-09-2023 | 20-09-2023 | 20-09-2023 | 20-09-2023 | N/A | 11-10-2023 | Completed | |
| 31880000000000 | CONSUMABLES, TOOLS & EQUIPMENT FOR TAILORING NC II AND ROOM MAINTENANCE | MALAREE F. COTEJO | No | NP-0.9 - Small Value Procurement | 26-09-2023 | 26-09-2023 | 26-09-2023 | 26-09-2023 | 26-09-2023 | 26-09-2023 | 26-09-2023 | 26-09-2023 | 26-09-2023 | 26-09-2023 | 29-09-2023 | 29-09-2023 | 29-11-2023 | 29-11-2023 | Government of the Philippines (current year's budget) | 306,094.00 | 306,094.00 | | 300,630.00 | 300,630.00 | | N/A | 26-09-2023 | 26-09-2023 | 26-09-2023 | 26-09-2023 | N/A | 29-11-2023 | Completed | |
| 31880000000000 | CONSUMABLES FOR DRIVING & MASONRY NC I & NC II | JAMFA R. MABATO | No | NP-0.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08-09-2023 | N/A | N/A | N/A | N/A | Government of the Philippines (current year's budget) | 35,369.00 | 35,369.00 | | 35,369.00 | 35,369.00 | | N/A | N/A | N/A | N/A | N/A | N/A | 08-09-2023 | Completed | |
| 31880000000000 | CONSUMABLES, TOOLS & EQUIPMENT FOR TAILORING NCII AND ROOM MAINTENANCE | MALAREE F. COTEJO | No | NP-0.9 - Small Value Procurement | 26-09-2023 | 26-09-2023 | 26-09-2023 | 26-09-2023 | 26-09-2023 | 26-09-2023 | 26-09-2023 | 26-09-2023 | 26-09-2023 | 26-09-2023 | 29-09-2023 | 29-09-2023 | 06-11-2023 | 06-11-2023 | Government of the Philippines (current year's budget) | 78,610.00 | 78,610.00 | | 69,000.00 | 69,000.00 | | N/A | 26-09-2023 | 26-09-2023 | 26-09-2023 | 26-09-2023 | 26-09-2023 | 06-11-2023 | Completed | |
| 31880000000000 | CONSUMABLES FOR ISIP GARMENTS | MALAREE F. COTEJO | No | NP-0.9 - Small Value Procurement | 15-09-2023 | 15-09-2023 | 15-09-2023 | 15-09-2023 | 15-09-2023 | 15-09-2023 | 15-09-2023 | 15-09-2023 | 15-09-2023 | 15-09-2023 | 21-09-2023 | 18-09-2023 | 06-11-2023 | 06-11-2023 | Government of the Philippines (current year's budget) | 35,600.00 | 35,600.00 | | 34,276.00 | 34,276.00 | | N/A | 15-09-2023 | 15-09-2023 | 15-09-2023 | 15-09-2023 | 15-09-2023 | 06-11-2023 | Completed | |
| 31880000000000 | FOR ZDPH SCHOOL VEHICLE USE | FESCO F. CAÑETE JR. | No | NP-0.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-09-2023 | N/A | 15-09-2023 | 15-09-2023 | 15-09-2023 | Government of the Philippines (current year's budget) | 17,594.73 | 17,594.73 | | 17,594.73 | 17,594.73 | | N/A | N/A | N/A | N/A | N/A | N/A | 15-09-2023 | Completed | |
| 31880000000000 | CONSUMABLES FOR ZDPH GROUND MAINTENANCE (GRASS CUTTER USE) | ROMEEA T. TAMSU | No | NP-0.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 29-09-2023 | N/A | 29-09-2023 | 29-09-2023 | 29-09-2023 | Government of the Philippines (current year's budget) | 1,626.80 | 1,626.80 | | 1,626.80 | 1,626.80 | | N/A | N/A | N/A | N/A | N/A | N/A | 29-09-2023 | Completed | |
| 31880000000000 | MATERIALS AND PAYROLL LABOR FOR DEEPLYWEL CONCRETING WATER SUPPLY MAINTENANCE | EDSA A. MONGCIZA | No | NP-0.9 - Small Value Procurement | 08-08-2023 | 08-08-2023 | 08-08-2023 | 08-08-2023 | 08-08-2023 | 08-08-2023 | 08-08-2023 | 08-08-2023 | 08-08-2023 | 08-08-2023 | 11-08-2023 | 11-08-2023 | 11-08-2023 | 11-08-2023 | Government of the Philippines (current year's budget) | 32,400.00 | 32,400.00 | | 23,374.00 | 23,374.00 | | N/A | 08-08-2023 | 08-08-2023 | 08-08-2023 | 08-08-2023 | 08-08-2023 | 11-08-2023 | Completed | |
| 31880000000000 | OFFICE EQUIPMENT FOR DRIVING NC II | RICKY D. DAGUMAN | No | NP-0.9 - Small Value Procurement | 15-09-2023 | 15-09-2023 | 15-09-2023 | 15-09-2023 | 15-09-2023 | 15-09-2023 | 15-09-2023 | 15-09-2023 | 15-09-2023 | 15-09-2023 | 18-09-2023 | 18-09-2023 | 03-10-2023 | 03-10-2023 | Government of the Philippines (current year's budget) | 42,000.00 | 42,000.00 | | 35,000.00 | 35,000.00 | | N/A | 15-09-2023 | 15-09-2023 | 15-09-2023 | 15-09-2023 | 15-09-2023 | 03-10-2023 | Completed | |
| 31880000000000 | MATERIALS FOR IMPROVEMENT OF MIDCAM STAGE (PERFORMING) | ROMEEA T. TAMSU | No | NP-0.9 - Small Value Procurement | 05-10-2023 | 05-10-2023 | 05-10-2023 | 05-10-2023 | 05-10-2023 | 05-10-2023 | 05-10-2023 | 05-10-2023 | 05-10-2023 | 05-10-2023 | 06-10-2023 | 06-10-2023 | 12-10-2023 | 12-10-2023 | Government of the Philippines (current year's budget) | 49,940.00 | 49,940.00 | | 47,398.00 | 47,398.00 | | N/A | 05-10-2023 | 05-10-2023 | 05-10-2023 | 05-10-2023 | 05-10-2023 | 12-10-2023 | Completed | |
| 31880000000000 | SUPPLIES AND TOOLS REGIONAL SKILLS COMPETITION SKILLS COMPETITION 2023 (CARPENTRY) | ADINA B. BAHIL | No | NP-0.9 - Small Value Procurement | 09-10-2023 | 09-10-2023 | 09-10-2023 | 09-10-2023 | 09-10-2023 | 09-10-2023 | 09-10-2023 | 09-10-2023 | 09-10-2023 | 10-10-2023 | 10-10-2023 | 13-10-2023 | 16-10-2023 | 16-10-2023 | Government of the Philippines (current year's budget) | 199,198.00 | 199,198.00 | | 197,938.00 | 197,938.00 | | N/A | 09-10-2023 | 09-10-2023 | 09-10-2023 | 09-10-2023 | 09-10-2023 | 16-10-2023 | Completed | |
| 31880000000000 | OFFICE EQUIPMENT FOR MEALS AND ENGINEERING SECTOR (BANCING) | RONALDO J. SIAGDN | No | NP-0.9 - Small Value Procurement | 22-09-2023 | 22-09-2023 | 22-09-2023 | 22-09-2023 | 22-09-2023 | 22-09-2023 | 22-09-2023 | 22-09-2023 | 22-09-2023 | 22-09-2023 | 29-09-2023 | 29-09-2023 | 29-09-2023 | 24-10-2023 | 24-10-2023 | Government of the Philippines (current year's budget) | 34,500.00 | 34,500.00 | | 23,000.00 | 23,000.00 | | N/A | 28-09-2023 | 28-09-2023 | 28-09-2023 | 28-09-2023 | 28-09-2023 | 24-10-2023 | Completed |
| 31880000000000 | CONSUMABLES FOR GENERATOR | ROMEEA T. TAMSU | No | NP-0.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-03-2023 | N/A | 24-03-2023 | 24-03-2023 | 24-03-2023 | Government of the Philippines (current year's budget) | 5,388.35 | 5,388.35 | | 5,388.35 | 5,388.35 | | N/A | N/A | N/A | N/A | N/A | N/A | 24-03-2023 | Completed | |
| 31880000000000 | CONSUMABLES FOR ZDPH GROUND MAINTENANCE (GRASSCUTTER USE) | FESCO F. CAÑETE JR. | No | NP-0.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-09-2023 | N/A | 12-09-2023 | 12-09-2023 | 12-09-2023 | Government of the Philippines (current year's budget) | 4,673.70 | 4,673.70 | | 4,673.70 | 4,673.70 | | N/A | N/A | N/A | N/A | N/A | N/A | 12-09-2023 | Completed | |
| 31880000000000 | FOR SCHOOL VEHICLE SERVICE WITH PLATE NO. GAN 2167 | FESCO F. CAÑETE JR. | No | NP-0.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 28-11-2023 | N/A | 28-11-2023 | 28-11-2023 | 28-11-2023 | Government of the Philippines (current year's budget) | 7,735.44 | 7,735.44 | | 7,735.44 | 7,735.44 | | N/A | N/A | N/A | N/A | N/A | N/A | 28-11-2023 | Completed | |
| 31880000000000 | FOR OFFICE SUPPLIES (2ND QUARTER- ADMIN | DAN REYA. TAVAG | No | NP-0.9 - Small Value Procurement | 10-10-2023 | 10-10-2023 | 10-10-2023 | 10-10-2023 | 10-10-2023 | 10-10-2023 | 10-10-2023 | 10-10-2023 | 10-10-2023 | 10-10-2023 | 10-10-2023 | 10-10-2023 | 17-10-2023 | 17-10-2023 | Government of the Philippines (current year's budget) | 17,600.00 | 17,600.00 | | 17,600.00 | 17,600.00 | | N/A | 24-07-2023 | 26-07-2023 | 26-07-2023 | 26-07-2023 | 26-07-2023 | 17-10-2023 | Completed | |
| 31880000000000 | OFFICE EQUIPMENT AND SUPPLIES FOR TRAINING INSTRUCTIONAL MATERIALS | JOHN MICHAEL L. MORELLANO | No | NP-0.9 - Small Value Procurement | 12-10-2023 | 12-10-2023 | 12-10-2023 | 12-10-2023 | 12-10-2023 | 12-10-2023 | 12-10-2023 | 12-10-2023 | 12-10-2023 | 12-10-2023 | 16-10-2023 | 16-10-2023 | 24-10-2023 | 24-10-2023 | Government of the Philippines (current year's budget) | 41,800.00 | 41,800.00 | | 36,500.00 | 36,500.00 | | N/A | 12-10-2023 | 12-10-2023 | 12-10-2023 | 12-10-2023 | 12-10-2023 | 24-10-2023 | Completed | |
| 31880000000000 | CONSUMABLES FOR REGIONAL SKILLS COMPETITION WATER SYSTEM | ROBERTO B. LUNA | No | NP-0.9 - Small Value Procurement | 13-10-2023 | 13-10-2023 | 13-10-2023 | 13-10-2023 | 13-10-2023 | 13-10-2023 | 13-10-2023 | 13-10-2023 | 13-10-2023 | 13-10-2023 | 13-10-2023 | 13-10-2023 | 26-10-2023 | 26-10-2023 | Government of the Philippines (current year's budget) | 27,950.00 | 27,950.00 | | 15,550.00 | 15,550.00 | | N/A | 13-10-2023 | 13-10-2023 | 13-10-2023 | 13-10-2023 | 13-10-2023 | 26-10-2023 | Completed | |
| 31880000000000 | USE FOR REGIONAL YEAR END PERFORMANCE ASSESSMENT CAN CHRISTMAS PARTY IN ZAMBOANGA DEL NORTE | ROMEEA T. TAMSU | No | NP-0.9 - Small Value Procurement | 26-12-2023 | 26-12-2023 | 26-12-2023 | 26-12-2023 | 26-12-2023 | 26-12-2023 | 26-12-2023 | 26-12-2023 | 26-12-2023 | 26-12-2023 | 26-12-2023 | 26-12-2023 | 27-12-2023 | 27-12-2023 | Government of the Philippines (current year's budget) | 351,950.00 | 351,950.00 | | 351,960.00 | 351,960.00 | | N/A | 26-12-2023 | 26-12-2023 | 26-12-2023 | 26-12-2023 | 26-12-2023 | 27-12-2023 | Completed | |
| 31880000000000 | CONSUMABLES, TOOLS AND EQUIPMENT FOR REGIONAL SKILLS COMPETITION 2023 (BAKERY) | ALIZENA A. DACILA | No | NP-0.9 - Small Value Procurement | 15-09-2023 | 15-09-2023 | 15-09-2023 | 15-09-2023 | 15-09-2023 | 15-09-2023 | 15-09-2023 | 15-09-2023 | 15-09-2023 | 15-09-2023 | 21-09-2023 | 21-09-2023 | 08-11-2023 | 08-11-2023 | Government of the Philippines (current year's budget) | | | | | | | | | | | | | | | |

