									Actual Procu	rement Activity	y						Source of		ABC (PhP)		Co	ontract Cost (PhP)		List of Invited	Remarks
Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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.	Funds	Total	MOOE	со	Total	MOOE	со	Observers	(Explaining changes from the APP)
	Gasoline for January to December 2018	E,Abulon	Negotiation (SVP 53.9 above 50k)								12/2/2018	2/13/2018	2/15/2018	2/13/2018- 12/31/218		18-01-045-1	GF	299,500.00	299,500.00		285,575.00	285,575.00			
-	Drinking Water Refilling	E,Abulon	Other Negotiated Procurement (50k or less)													18-01-045	GF	15,000.00	15,000.00		11,100.00	11,100.00			
	Security Services	E.Abulon	Public bidding	1/18/2018	2/7/2018	2/15/2018		2/28/2018	3/5/2018	7/3/2018	3/16/2018	3/30/2018	4/3/2018	4/7/2018- 4/6/2019		18-02-077	GF	971,853.69	971,853.69		899,280.00	899,280.00		COA, Chief Security of GARBEMCO	
	For Office Supplies Use	Z. Sumpo	Shopping (52.1 b above 50k)											2/12/2018	2/12/2018	18-01-06	GF	72,395.00	72,395.00		18,666.45	18,666.45			
	Storage Cabinet of Mr. Tamsi & Velasco	E. Abulon	Other Negotiated Procurement (50k or less)											3/19/2018	3/19/2018	17-10-653	TF	6,700.00	6,700.00		3,111.00	3,111.00			
	Storage Cabinet of Mr. Tamsi & Velasco	E. Abulon	Other Negotiated Procurement (50k or less)											4/11/2018	4/11/2018	17-10-653	TF	6,700.00	6,700.00		420.00	420.00			
	Consumables for the conduct of National Compentency Assessment	A. Mabatid	Other Negotiated Procurement (50k or less)											3/13/2018	3/13/2018	17-12-739-01	TF	3,245.00	3,245.00		647.40	647.40			
	Consumables for the conduct of National Compentency Assessment	A. Mabatid	Other Negotiated Procurement (50k or less)											3/14/2018	3/14/2018	17-12-739-01	TF				2,295.00	2,295.00			
	For DAC Extension Shop	E. Abulon	Negotiation (SVP 53.9 above 50k)		5/10/2018			5/15/2018	1/26/2018					2/20/2018	2/20/2018	17-12-751	TF	140,700.00	140,700.00		54,600.00	54,600.00			
	For DAC Extension Shop	E. Abulon	Negotiation (SVP 53.9 above 50k)		5/10/2018			5/15/2018	5/15/2018					6/25/2018	6/25/2018	17-12-751	TF	140,700.00	140,700.00		66,000.00	66,000.00			
	For DAC Extension Shop	E. Abulon	Other Negotiated Procurement (50k or less)											1/25/2018	1/25/2018	18-01-02	GF	42,260.00	42,260.00		25,500.00	25,500.00			
	For DAC Extension Shop	E. Abulon	Other Negotiated Procurement (50k or less)											2/12/2018	2/12/2018	18-01-02	GF				12,720.00	12,720.00			
	For Driving NC II - Instructional Purposes	J. Luniza	Other Negotiated Procurement (50k or less)											3/6/2018	3/6/2018	17-12-743-B	GF	12,000.00	12,000.00		12,000.00	12,000.00			
	For Office Supplies Use	M.Tayan	Other Negotiated Procurement (50k or less)											2/12/2018	2/12/2018	18-01-035	GF	20,250.00	20,250.00		8,123.15	8,123.15			
	For Storage Cabinet of Mr. Tamsi & Mr. Velasco	R. Tamsi	Other Negotiated Procurement (50k or less)											4/11/2018	4/11/2018	17-10-653	TF	6,700.00	6,700.00		420.00	420.00			
	For Tamaraw FX (SEE 990)	E. Abulon	Other Negotiated Procurement (50k or less)											1/19/2018	1/19/2018	18-01-22-01	GF	1,000.00	1,000.00		975.00	975.00			

									Actual Procu	rement Activity	у						Source of		ABC (PhP)		Co	ontract Cost (PhP)		List of Invited	Remarks
Code	Procurement Program/Project	PMO/	Mode of	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Notice of	Contract	Notice to	Delivery/	Inspection &	PR No.	Funds	Total	MOOE	СО	Total	MOOE	CO	Observers	(Explaining
(UACS/P AP)		End-User	Procurement	Conference			Check	Bids			Award	Signing	Proceed	Completion	Acceptance										changes from the APP)
	For Supplies and Materials for Machining NC I, II, III	R. Siason	Other Negotiated Procurement (50k or less)											2/20/2018	2/20/2018	18-01-07	GF	19,540.00	19,540.00		6,900.00	6,900.00			
	For Supplies and Materials for Machining NC I, II, III	R. Siason	Other Negotiated Procurement (50k or less)											2/20/2018	2/21/2018	18-01-07	GF				1,125.00	1,125.00			
	For Supplies and Materials for Machining NC I, II, III	R. Siason	Other Negotiated Procurement (50k or less)											2/20/2018	2/20/2018	18-01-07	GF				3,480.00	3,480.00			
	School Water System	B. Parajao	Other Negotiated Procurement (50k or less)											2/13/2018	2/14/2018	18-01-14	GF	20,000.00	20,000.00		19,800.00	19,800.00			
	For DAC Extension Shop	E. Abulon	Negotiation (SVP 53.9 above 50k)		1/16/2018			1/23/2018	1/26/2018					2/20/2018	2/20/2018	17-12-751	GF	140,700.00	140,700.00		54,600.00	54,600.00			
	For DAC Extension Shop	E. Abulon	Negotiation (SVP 53.9 above 50k)		1/16/2018			1/23/2018								17-12-751	GF	140,700.00	140,700.00		-				
	For Office Supplies Use	Z.Sumpo	Other Shopping (50k or less)											1/5/2018	1/5/2018	17-12-734	GF	30,000.00	30,000.00		30,000.00	30,000.00			
	For DAC Extension Shop	E. Abulon	Other Negotiated Procurement (50k or less)											3/15/2018	3/15/2018	18-01-12	GF	15,000.00	15,000.00		490.00	490.00			
	For DAC Extension Shop	E. Abulon	Other Negotiated Procurement (50k or less)											3/13/2018	3/13/2018	18-01-12	GF				13,000.00	13,000.00			
	For Canter (Sem 402)	A. Aure	Other Negotiated Procurement (50k or less)											2/20/2018	2/20/2018	18-01-60-01	GF	4,700.00	4,700.00		4,630.00	4,630.00			
	For Canter (Sem 402)	E. Abulon	Other Negotiated Procurement (50k or less)											1/30/2018	1/30/2018	18-01-39-01	GF	1,200.00	1,200.00		1,164.00	1,164.00			
	For Dressmaking NC II - R.T. Lim	C. Supil	Other Negotiated Procurement (50k or less)											4/18/2018	4/18/2018	17-12-741-A	GF	4,250.00	4,250.00		300.00	300.00			
	For Dressmaking NC II - R.T. Lim	C. Supil	Other Negotiated Procurement (50k or less)											1/29/2018	1/29/2018	17-12-741-A	GF				1,700.00	1,700.00			
	For VSA III Office	G. Sabroso	Other Negotiated Procurement (50k or less)											2/22/2018	3/2/2018	18-01-46	GF	2,000.00	2,000.00		1,060.00	1,060.00			
	KIT Service Vehicle ( SAS 663)	A. Aure	Other Negotiated Procurement (50k or less)											6/4/2018	6/4/2018	18-01-10	GF	9,000.00	9,000.00		8,960.00	8,960.00			
	For Dressmaking NC II - COMBAsed	J. Jaukal	Other Negotiated Procurement (50k or less)											4/18/2018	4/18/2018	17-12-747-A	GF	5,375.00	5,375.00		600.00	600.00			
	For Dresmaking NC II Combased	J. Jaukal	Other Negotiated Procurement (50k or less)											1/26/2018	1/26/2018	17-12-747-A	GF				1,700.00	1,700.00			
	For Tamaraw FX (SEE 990) - Radiator Repair	L. Tayna	Other Negotiated Procurement (50k or less)											1/23/2018	1/23/2018	18-01-63	TF	600.00	600.00		600.00	600.00			
	For Tailoring NC II Materials- Compliance Audit	J. Jaukal	Other Shopping (50k or less)											3/7/2018	3/9/2018	17-12-738-A	GF	1,875.00	1,875.00		1,300.00	1,300.00			
	For Dressmaking NC II Materials- Compliance Audit	G. Limbaro	Other Shopping (50k or less)											3/7/2018	3/9/2018	17-12-737-B	GF				1,300.00	1,300.00			

									Actual Procu	rement Activity	,						Source of		ABC (PhP)		Co	ntract Cost (PhP)		List of Invited	Remarks
Code	Procurement Program/Project	PMO/	Mode of	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Notice of	Contract	Notice to	Delivery/	Inspection &	PR No.	Funds	Total	MOOE	СО	Total	MOOE	со	Observers	(Explaining
(UACS/P AP)		End-User	Procurement	Conference			Check	Bids			Award	Signing	Proceed	Completion	Acceptance			Total	MOOL	00	10121	MOOL			changes from the APP)
	For Grasscutter Use	C. Trayvilla	Other Negotiated Procurement (50k or less)											1/26/2018	1/26/2018	18-01-28-01	IGP	1,200.00	1,200.00		1,190.00	1,190.00			
	For Office Supplies Use	Z. Sumpo	Other Shopping (50k or less)											3/8/2018	3/8/2018	18-01-22	GF	48,130.00	48,130.00		32,420.00	32,420.00			
	For Office Supplies Use	Z. Sumpo	Other Shopping (50k or less)											3/13/2018	3/13/2018	18-01-22	GF				3,390.00	3,390.00			
	For Roof Framing of Covered Court	E. Abulon	Other Negotiated Procurement (50k or less)											2/14/2018	2/14/2018	18-01-43	TF	46,750.00	46,750.00		43,175.00	43,175.00			
	For DAC Extension Shop	E. Abulom	Other Negotiated Procurement (50k or less)											2/13/2018	2/13/2018	17-12-752	TF	39,000.00	39,000.00		30,240.00	30,240.00			
	For Office Supplies Use	Z. Sumpo	Other Shopping (50k or less)											3/13/2018	3/13/2018	18-01-67	GF	22,300.00	22,300.00		12,200.00	12,200.00			
	For Office Supplies Use	Z. Sumpo	Other Shopping (50k or less)											3/13/2018	3/13/2018	18-01-67	GF				3,960.00	3,960.00			
	For Office Supplies Use	Z. Sumpo	Other Shopping (50k or less)											4/17/2018	4/17/2018	18-01-67	GF				2,750.00	2,750.00			
	For Kyocera Multifunction Laser	N. Uttongan	Direct Contracting (50k or less)											2/8/2018	2/9/2018	18-01-03	GF	26,000.00	26,000.00		25,880.00	25,880.00			
	Roof Framing of Covered Court	E. Abulon	Other Negotiated Procurement (50k or less)											3/8/2018	3/8/2018	18-01-43-B	GF	4,050.00	4,050.00		3,825.00	3,825.00			
	For Pick-up Gray (SAS 663)	E. Abulon	Other Negotiated Procurement (50k or less)											2/5/2018	2/5/2018	18-01-31-01	GF	1,750.00	1,750.00		1,729.00	1,729.00			
	Consumables for the Conduct of National Competency Assessment- BPP NC II	A. Mabatid	Other Negotiated Procurement (50k or less)											2/9/2018	2/9/2018	18-01-32	TF	27,880.00	27,880.00		12,457.30	12,457.30			
	Consumables for the Conduct of National Competency Assessment- BPP NC II	A. Mabatid	Other Negotiated Procurement (50k or less)											2/9/2018	2/9/2018	18-01-32	TF				9,070.00	9,070.00			
	Consumables for the Conduct of National Competency Assessment- BPP NC II	A. Mabatid	Other Negotiated Procurement (50k or less)											2/20/2018	2/20/2018	18-01-32	TF				1,840.00	1,840.00			
	For Basic, Common, Core Head Office	G. Tiongco	Other Negotiated Procurement (50k or less)											4/10/2018	4/10/2018	18-01-39	GF	7,000.00	7,000.00		6,000.00	6,000.00			
	FOR HKP Training/Hostel Maintenance - 2nd Sem 2017- 2018	A. Cordova	Other Shopping (50k or less)											3/14/2018	3/14/2018	18-01-15	GF	17,145.00	17,145.00		7,671.75	7,671.75			
	Materials from EIM NC II - Compliance Audit	P. Trayvilla	Other Negotiated Procurement (50k or less)											4/25/2018	4/25/2018	18-01-30	GF	47,225.00	47,225.00		20,365.00	20,365.00			
	Materials from EIM NC II - Compliance Audit	P. Trayvilla	Other Negotiated Procurement (50k or less)											3/5/2018	3/5/2018	18-01-30	GF				10,145.00	10,145.00			
	Materials from EIM NC II - Compliance Audit	P. Trayvilla	Other Negotiated Procurement (50k or less)											3/13/2018	3/13/2018	18-01-30	GF				2,650.00	2,650.00			
	Materials from EIM NC II - Compliance Audit	P. Trayvilla	Other Negotiated Procurement (50k or less)											3/5/2018	3/5/2018	18-01-30	GF				1,650.00	1,650.00			
	Materials from EIM NC II - Compliance Audit	P. Trayvilla	Other Negotiated Procurement (50k or less)											3/20/2018	3/20/2018	18-01-30	GF				6,750.00	6,750.00			

									Actual Procu	rement Activity	,						Source of		ABC (PhP)		Co	ntract Cost (PhP)		List of Invited	Remarks
Code	Procurement Program/Project	PMO/	Mode of	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Notice of	Contract	Notice to	Delivery/	Inspection &	PR No.	Funds	Total		со	Total	MOOE	CO	Observers	(Explaining
(UACS/P AP)		End-User	Procurement	Conference			Check	Bids			Award	Signing	Proceed	Completion	Acceptance										changes from the APP)
	For Fabrication of Two Engine Stand	H. Pizon	Other Negotiated Procurement (50k or less)											3/14/2018	3/14/2018	18-01-13	GF	13,260.00	13,260.00		1,312.00	1,312.00			
	For Fabrication of Two Engine Stand	H. Pizon	Other Negotiated Procurement (50k or less)											4/2/2018	4/2/2018	18-01-13	GF				6,390.00	6,390.00			
	For Fabrication of Two Engine Stand	H. Pizon	Other Negotiated Procurement (50k or less)											4/2/2018	4/2/2018	18-01-13	GF				1,490.00	1,490.00			
	For Fabrication of Two Engine Stand	H. Pizon	Other Negotiated Procurement (50k or less)											4/10/2018	4/10/2018	18-01-13	GF				2,540.00	2,540.00			
	For KIT Graduation Ceremony	E. Abulon	Other Negotiated Procurement (50k or less)											3/8/2018	3/8/2018	18-01-42	GF	16,000.00	16,000.00		15,000.00	15,000.00			
	For Cashier, Supply, Acctg. & registrar offcie	ET.al	Other Negotiated Procurement (50k or less)											3/21/2018	3/21/2018	18-01-52	TF	45,900.00	45,900.00		33,260.00	33,260.00			
	For DAC Extension ( Plastering and Flooring	E. Abulon	Other Negotiated Procurement (50k or less)											2/14/2018	2/14/2018	18-02-73	TF	17,350.00	17,350.00		12,500.00	12,500.00			
	For DAC Extension ( Plastering and Flooring	E. Abulon	Other Negotiated Procurement (50k or less)											4/19/2018	4/19/2018	18-02-73	TF				1,550.00	1,550.00			
	For DAC Extension ( Plastering and Flooring	E. Abulon	Other Negotiated Procurement (50k or less)											4/5/2018	4/5/2018	18-02-73	TF				1,980.00	1,980.00			
	Consumables for the conduct of National Compentency Assessment	A. Mabatid	Other Negotiated Procurement (50k or less)											3/14/2018	3/14/2018	18-01-55	TF	26,500.00	26,500.00		22,100.00	22,100.00			
	Consumables for the conduct of National Compentency Assessment	A. Mabatid	Other Negotiated Procurement (50k or less)											3/21/2018	3/21/2018	18-02-78	TF	4,000.00	4,000.00		3,700.00	3,700.00			
	For MSES NC II - STEP Training	J. Luniza	Other Negotiated Procurement (50k or less)											5/4/2018	5/4/2018	18-01-62-B	GF	3,900.00	3,900.00		1,650.00	1,650.00			
	For MSES NC II - STEP Training	J. Luniza	Other Negotiated Procurement (50k or less)											3/13/2018	3/13/2018	18-01-62-B	GF				165.00	165.00			
	Consumables for the conduct of National Compentency Assessment-Garments	A.Mabatid	Other Negotiated Procurement (50k or less)											3/21/2018	3/21/2018	18-01-56	TF	24,010.00	24,010.00		22,730.00	22,730.00			
	For Tamaraw FX (SEE 990)	L. Tayan	Other Negotiated Procurement (50k or less)											2/13/2018	2/13/2018	18-04-194	TF	1,200.00	1,200.00		1,130.00	1,130.00			
	Consumables for MSES NC II	R. Dag- uman	Other Negotiated Procurement (50k or less)											4/17/2018	4/17/2018	18-01-01-B	GF	1,390.00	1,390.00		225.00	225.00			
	Consumables for MSES NC II	R. Dag- uman	Other Negotiated Procurement (50k or less)											4/18/2018	4/18/2018	18-01-01-B	GF				550.00	550.00			
	For white Board Frame	R. Estanero	Other Negotiated Procurement (50k or less)											3/21/2018	3/21/2018	18-01-44	TF	1,695.00	1,695.00		920.00	920.00			
	For white Board Frame	R. Estanero	Other Negotiated Procurement (50k or less)											3/21/2018	3/21/2018	18-01-44	TF				550.00	550.00			
	For Office Supplies Use	Z. Sumpo	Shopping (52.1 b above 50k)											3/5/2018	3/5/2018	18-01-067	GF	83,900.00	83,900.00		50,897.50	50,897.50			
	For Automotve Training Purposes	J. Luniza	Other Negotiated Procurement (50k or less)											4/2/2018	4/2/2018	18-01-61	GF	11,600.00	11,600.00		11,000.00	11,000.00			

									Actual Procu	rement Activity	,						Source of	1	ABC (PhP)		Co	ontract Cost (PhP)		List of Invited	Remarks
Code	Procurement Program/Project	PMO/	Mode of	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Notice of	Contract	Notice to	Delivery/	Inspection &	PR No.	Funds	Total	MOOE	со	Total	MOOE	CO	Observers	(Explaining
(UACS/P AP)		End-User	Procurement	Conference			Check	Bids			Award	Signing	Proceed	Completion	Acceptance			10441			10.0.1				changes from the APP)
	For DAC Extension ( Preparation of Surface for Painting)	E.Abulon	Other Negotiated Procurement (50k or less)											4/2/2018	4/2/2018	18-01-64	GF	1,000.00	1,000.00		750.00	750.00			
	For Tamaraw FX (SEE 990)	L. Tayan	Other Negotiated Procurement (50k or less)											1/22/2018	1/22/2018	18-01-60	GF	1,400.00	1,400.00		1,350.00	1,350.00			
	For IGP-Farming	C. Trayvilla	Other Negotiated Procurement (50k or less)											3/13/2018	3/13/2018	18-02-77	IGP	10,000.00	10,000.00		8,275.00	8,275.00			
	For IGP-Farming	C. Trayvilla	Other Negotiated Procurement (50k or less)											3/13/2018	3/13/2018	18-01-24	IGP	39,900.00	39,900.00		37,770.00	37,770.00			
	For Cookery NC II Sec. A Training Consumables	S. Pallar	Other Negotiated Procurement (50k or less)											3/12/2018	3/12/2018	18-01-66-A	GF	37,505.00	37,505.00		4,017.00	4,017.00			
	For Cookery NC II Sec. A Training Consumables	S. Pallar	Other Negotiated Procurement (50k or less)											3/9/2018	3/9/2018	18-01-66-A	GF				6,307.74	6,307.74			
	For Cookery NC II Sec. A Training Consumables	S. Pallar	Other Negotiated Procurement (50k or less)											3/9/2018	3/9/2018	18-01-66-A	GF				1,080.00	1,080.00			
	For Cookery NC II Sec. A Training Consumables	S. Pallar	Other Negotiated Procurement (50k or less)											3/9/2018	3/9/2018	18-01-66-A	GF				1,760.00	1,760.00			
	For Cookery NC II Sec. A Training Consumables	S. Pallar	Other Negotiated Procurement (50k or less)											3/9/2018	3/9/2018	18-01-66-A	GF				3,996.00	3,996.00			
	For Cookery NC II Sec. A Training Consumables	S. Pallar	Other Negotiated Procurement (50k or less)											3/9/2018	3/9/2018	18-01-66-A	GF				278.00	278.00			
	For Cookery NC II Sec. A Training Consumables	S. Pallar	Other Negotiated Procurement (50k or less)											3/9/2018	3/9/2018	18-01-66-A	GF				3,754.00	3,754.00			
	For Cookery NC II Sec. A Training Consumables	S. Pallar	Other Negotiated Procurement (50k or less)											3/12/2018	3/12/2018	18-01-66-A	GF				3,551.00	3,551.00			
	For Cookery NC II Sec. A Training Consumables	S. Pallar	Other Negotiated Procurement (50k or less)											3/12/2018	3/12/2018	18-01-66-A	GF				640.00	640.00			
	For Covered Court (Training CUM Production)	J. Segunla	Other Negotiated Procurement (50k or less)											2/28/2018	2/28/2018	18-02-102	TF	9,730.00	9,730.00		6,240.00	6,240.00			
	For Covered Court (Training CUM Production)	J. Segunla	Other Negotiated Procurement (50k or less)											3/21/2018	3/21/2018	18-02-102	TF				1,930.00	1,930.00			
	For ROTC Tactical Inspection (Office Supplies)	E.Mongcopa	Other Shopping (50k or less)											2/28/2018	2/28/2018	18-02-99	TF	5,382.00	5,382.00		2,185.00	2,185.00			
	For Office Supplies Use	Z. Sumpo	Shopping (52.1 b above 50k)											3/5/2018	3/5/2018	18-02-101	GF	73,900.00	73,900.00		45,297.00	45,297.00			
	For Tamaraw FX ( SEE 990)	L. Tayan	Other Negotiated Procurement (50k or less)											2/25/2018	2/25/2018	18-03-164	TF	1,200.00	1,200.00		900.00	900.00			
	Consumables for Carpentry MC II	R. Sangcom	Other Negotiated Procurement (50k or less)											3/13/2018	3/13/2018	18-01-17	GF	9,660.00	9,660.00		1,060.00	1,060.00			
	Consumables for Carpentry MC II	R. Sangcom	Other Negotiated Procurement (50k or less)											3/13/2018	3/13/2018	18-01-17	GF				500.00	500.00			
	Consumables for Carpentry MC II	R. Sangcom	Other Negotiated Procurement (50k or less)											4/18/2018	4/18/2018	18-01-17	GF				2,220.00	2,220.00			

									Actual Procu	rement Activity	,						Source of		ABC (PhP)		Co	ntract Cost (PhP)		List of Invited	Remarks
Code	Procurement Program/Project	PMO/	Mode of	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Notice of	Contract	Notice to	Delivery/	Inspection &	PR No.	Funds	Total	MOOE	СО	Total	MOOE	СО	Observers	(Explaining
(UACS/P AP)	- ,	End-User	Procurement	Conference			Check	Bids			Award	Signing	Proceed	Completion	Acceptance			, 0			70141				changes from the APP)
	For HKP/Hostel Maintenance - 2nd SEM 2018	A. Cordova	Other Shopping (50k or less)											5/16/2018	5/16/2018	18-01-15	GF	450.00	450.00		450.00	450.00			
	For KIT TESDA mission, Visiion value Statement and Integrity Pledge	E. Abulon	Other Negotiated Procurement (50k or less)											6/14/2018	6/14/2018	18-02-092	TF	31,500.00	31,500.00		28,500.00	28,500.00			
	For Canter (SEM 402)	A. Aure	Other Negotiated Procurement (50k or less)											3/2/2018	3/2/2018	18-02-130-01	GF	700.00	700.00		680.00	680.00			
	For food Processing - Wooden Layer Shelf	E. Baylon	Other Negotiated Procurement (50k or less)											3/4/2018	3/4/2018	18-02-83	TF	21,046.40	21,046.40		6,249.00	6,249.00			
	For food Processing - Wooden Layer Shelf	E. Baylon	Other Negotiated Procurement (50k or less)											3/21/2018	3/21/2018	18-02-83	TF				435.00	435.00			
	For food Processing - Wooden Layer Shelf	E. Baylon	Other Negotiated Procurement (50k or less)											3/21/2018	3/21/2018	18-02-83	TF				2,185.00	2,185.00			
	For food Processing - Wooden Layer Shelf	E. Baylon	Other Negotiated Procurement (50k or less)											4/12/2018	4/12/2018	18-02-83	TF				5,426.00	5,426.00			
	For food Processing - Wooden Layer Shelf	E. Baylon	Other Negotiated Procurement (50k or less)											4/12/2018	4/12/2018	18-02-83	TF				1,050.00	1,050.00			
	For Smaw welding Booth	D. Tayag	Other Negotiated Procurement (50k or less)											4/18/2018	4/18/2018	18-02-94	TF	6,002.00	6,002.00		1,000.00	1,000.00			
	Material for Flagpole use	J. Segunla	Other Negotiated Procurement (50k or less)											2/26/2018	2/26/2018	18-02-108	TF	350.00	350.00		350.00	350.00			
	FOR ROTC Tactical Inspection	E. Mongcopa	Other Negotiated Procurement (50k or less)											3/12/2018	3/12/2018	18-02-95-B	TF	1,480.00	1,480.00		1,334.00	1,334.00			
	For IGP-Farming (Grasscutter)	C. Trayvilla	Other Negotiated Procurement (50k or less)											3/8/2018	3/8/2018	18-02-103	IGP	1,500.00	1,500.00		1,470.00	1,470.00			
	For repair of Risograph Machine	N. Uttongan	Direct Contracting (50k or less)											7/8/2018	7/8/2018	18-03-131	TF	11,120.00	11,120.00		11,120.00	11,120.00			
	For Tailoring NC II Consumables (9 Trainessa)	G. Limbaro	Other Negotiated Procurement (50k or less)											3/14/2018	3/14/2018	18-02-84	GF	5,430.00	5,430.00		5,350.00	5,350.00			
	For food Processing - 2nd sem 2017-2018	A. Mabatid	Other Negotiated Procurement (50k or less)											3/15/2018	3/15/2018	18-01-54	GF	25,357.50	25,357.50		1,650.00	1,650.00			
	For food Processing - 2nd sem 2017-2018	A. Mabatid	Other Negotiated Procurement (50k or less)											3/15/2018	3/15/2018	18-01-54	GF				4,725.00	4,725.00			
	For food Processing - 2nd sem 2017-2018	A. Mabatid	Other Negotiated Procurement (50k or less)											3/15/2018	3/15/2018	18-01-54	GF				6,657.86	6,657.86			
	For food Processing - 2nd sem 2017-2018	A. Mabatid	Other Negotiated Procurement (50k or less)											3/15/2018	3/15/2018	18-01-54	GF				1,585.00	1,585.00			
	For food Processing - 2nd sem 2017-2018	A. Mabatid	Other Negotiated Procurement (50k or less)											3/15/2018	3/15/2018	18-01-54	GF				1,545.00	1,545.00			
	For food Processing - 2nd sem 2017-2018	A. Mabatid	Other Negotiated Procurement (50k or less)											3/15/2018	3/15/2018	18-01-54	GF				480.00	480.00			
	For food Processing - 2nd sem 2017-2018	A. Mabatid	Other Negotiated Procurement (50k or less)											3/13/2018	3/13/2018	18-01-54	GF				1,480.00	1,480.00			

									Actual Procu	rement Activity	,						Source of		ABC (PhP)		Ce	ontract Cost (PhP)		List of Invited	Remarks
ode	Procurement Program/Project	PMO/	Mode of	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Notice of	Contract	Notice to	Delivery/	Inspection &	PR No.	Funds	Total	MOOE	CO	Total	MOOE	co	Observers	(Explaining
ACS/P		End-User	Procurement	Conference			Check	Bids			Award	Signing	Proceed	Completion	Acceptance										changes from the APP)
	For food Processing - 2nd sem 2017-2018	A. Mabatid	Other Negotiated Procurement (50k or less)											3/13/2018	3/13/2018	18-01-54	GF				281.40	281.40			
	For food Processing - 2nd sem 2017-2018	A. Mabatid	Other Negotiated Procurement (50k or less)											3/13/2018	3/13/2018	18-01-54	GF				885.10	885.10			
	For Dressmaking NC II Consumables ( 11 Trainess)	G. Limbaro	Other Negotiated Procurement (50k or less)											3/14/2018	3/14/2018	18-02-85	GF	6,058.00	6,058.00		6,048.00	6,048.00			
	For IGP = Garments-Extebsion Class Uniform & Hood For Toga	G. Limbaro	Other Negotiated Procurement (50k or less)											3/20/2018	3/20/2018	18-02-114-B	IGP	21,015.00	21,015.00		16,915.00	16,915.00			
	For SMAW Welding Booth	D. Tayag	Other Negotiated Procurement (50k or less)											4/11/2018	4/11/2018	18-02-94	TF	580.00	580.00		550.00	550.00			
	Consumables for the conduct of National Competency Assessment -Baeuty Care NC II	A. Mabatid	Other Negotiated Procurement (50k or											4/13/2018	4/13/2018	18-02-124	TF	1,660.00	1,660.00		1,135.00	1,135.00			
	Consumables for the conduct of National Competency Assessment -Baeuty Care NC II	A. Mabatid	Other Negotiated Procurement (50k or less)											4/19/2018	4/19/2018	18-02-124	TF	1,660.00	1,660.00		240.00	240.00			
	For ROTC Tactical Inspection (Office Supplies)	E. Mongcopa	Other Shopping (50k or less)											3/20/2018	3/20/2018	18-02-99	TF	4,030.00	4,030.00		2,185.00	2,185.00			
	For ROTC Tactical Inspection (Office Supplies)	E. Mongcopa	Other Shopping (50k or less)											4/18/2018	4/18/2018	18-02-99	TF	4,030.00	4,030.00		320.00	320.00			
	Consumables for the conduct of National Competency Assessment - Food Processing	A. Mabatid	Other Shopping (50k or less)											3/22/2018	3/22/2018	18-02-119	TF	4,381.00	4,381.00		420.00	420.00			
	Consumables for the conduct of National Competency Assessment - Food Processing	A. Mabatid	Other Shopping (50k or less)											3/22/2018	3/22/2018	18-02-119	TF	4,381.00	4,381.00		510.00	510.00			
	Consumables for the conduct of National Competency Assessment - Food Processing	A. Mabatid	Other Shopping (50k or less)											3/22/2018	3/22/2018	18-02-119	TF	4,381.00	4,381.00		266.06	266.06			
	Consumables for the conduct of National Competency Assessment - Food Processing	A. Mabatid	Other Shopping (50k or less)											3/22/2018	3/22/2018	18-02-119	TF	4,381.00	4,381.00		189.00	189.00			
	Consumables for the conduct of National Competency Assessment - Food Processing	A. Mabatid	Other Shopping (50k or less)											3/22/2018	3/22/2018	18-02-119	TF	4,381.00	4,381.00		824.50	824.50			
	For IGP-Garments (Printing T- Shirts & P-Shirts)	G. Limbaro	Other Negotiated Procurement (50k or less)											4/11/2018	4/11/2018	18-02-114-A	IGP	4,125.00	4,125.00		2,995.00	2,995.00			
	For IGP-Garments (Printing T- Shirts & P-Shirts)	G. Limbaro	Other Negotiated Procurement (50k or less)											4/11/2018	4/11/2018	18-02-114-A	IGP				136.00	136.00			
	FOR AS NC II & III ( 2nd Swem SY 2017-2018)	H. Pizon	Other Negotiated Procurement (50k or less)											4/11/2018	4/11/2018	18-02-79	GF	16,970.00	16,970.00		4,455.00	4,455.00			
	FOR AS NC II & III ( 2nd Swem SY 2017-2018)	H. Pizon	Other Negotiated Procurement (50k or less)											2/15/2018	2/15/2018	18-02-79	GF				11,400.00	11,400.00			
	Equipment for HKP Training/Hostel Maintenance-2nd Sem 2018	A. Cordova	Other Negotiated Procurement (50k or less)											5/16/2018	5/16/2018	18-01-16	GF	48,500.00	48,500.00		16,600.00	16,600.00			
	For Pump Installation (Accessories)	B. Parajao	Other Negotiated Procurement (50k or less)											5/25/2018	5/25/2018	18-02-98	GF	7,395.00	7,395.00		2,200.00	2,200.00			
	For Pump Installation (Accessories)	B. Parajao	Other Negotiated Procurement (50k or less)											3/13/2018	3/13/2018	18-02-98	GF				1,607.00	1,607.00			

									Actual Procu	rement Activity	,						Source of		ABC (PhP)		Co	ntract Cost (PhP)		List of Invited	Remarks
Code	Procurement Program/Project	PMO/	Mode of	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Notice of	Contract	Notice to	Delivery/	Inspection &	PR No.	Funds	Total	MOOE	СО	Total	MOOE	СО	Observers	(Explaining
(UACS/P AP)		End-User	Procurement	Conference			Check	Bids			Award	Signing	Proceed	Completion	Acceptance			1014	11001	50	10101	002			changes from the APP)
	For Housekeeping Training/Hostel Maintennce- 2nd Sem 2018	A. Cordova	Other Shopping (50k or less)											5/4/2018	5/4/2018	18-01-15	TF	13,760.00	13,760.00		3,410.00	3,410.00			
	For Housekeeping Training/Hostel Maintennce- 2nd Sem 2018	A. Cordova	Other Shopping (50k or less)											5/9/2018	5/9/2018	18-01-15	TF				3,058.55	3,058.55			
	For Housekeeping Training/Hostel Maintennce- 2nd Sem 2018	A. Cordova	Other Shopping (50k or less)											6/7/2018	6/8/2018	18-01-15	TF				831.50	831.50			
	For Gradi=uation use	Z. Sumpo	Other Negotiated Procurement (50k or less)											3/27/2018	3/27/2018	18-03-141	GF	5,330.00	5,330.00		3,025.00	3,025.00			
	For IGP Garments Sewing Machines	G. Limbaro	Other Negotiated Procurement (50k or less)											4/11/2018	4/11/2018	18-03-146	IGP	4,800.00	4,800.00		3,360.00	3,360.00			
	For Dressmaking and Tailoring Sewing Machines	G. Limbaro	Other Negotiated Procurement (50k or less)											4/19/2018	4/19/2018	18-03-145	GF	14,400.00	14,400.00		10,080.00	10,080.00			
	For Pick-up Gray (SAS 663)	L. Alar	Other Negotiated Procurement (50k or less)											3/14/2018	3/14/2018	18-03-148	GF	5,700.00	5,700.00		5,500.00	5,500.00			
	For Instructional Purposes (Automotive)	O. Decheta	Other Negotiated Procurement (50k or less)											5/22/2018	5/22/2018	18-02-113	TF	11,400.00	11,400.00		11,000.00	11,000.00			
	For Cookery NC II Assessment Consumables	A. Mabatid	Other Negotiated Procurement (50k or less)											3/22/2018	3/22/2018	18-01-33-B	TF	39,531.00	39,531.00		7,616.73	7,616.73			
	For Cookery NC II Assessment Consumables	A. Mabatid	Other Negotiated Procurement (50k or less)											3/22/2018	3/22/2018	18-01-33-B	TF				9,449.52	9,449.52			
	For Cookery NC II Assessment Consumables	A. Mabatid	Other Negotiated Procurement (50k or less)											3/23/2018	3/23/2018	18-01-33-B	TF				18,042.30	18,042.30			
	For Cookery NC II Assessment Consumables	A. Mabatid	Other Negotiated Procurement (50k or less)											3/22/2018	3/22/2018	18-01-33-B	TF				4,500.00	4,500.00			
	For Pump Installation (Accessories)	B. Parajao	Other Negotiated Procurement (50k or less)											3/15/2018	3/15/2018	18-02-98-A	GF	1,550.00	1,550.00		400.00	400.00			
	For Office Supplies	Z. Sumpo	Other Shopping (50k or less)											3/30/2018	3/30/2018	18-02-101	TF	12,250.00	12,250.00		10,260.00	10,260.00			
	For Clinic Use	M. Estanero	Other Negotiated Procurement (50k or less)											6/7/2018	6/7/2018	18-01-74	GF	8,943.00	8,943.00		4,920.00	4,920.00			
	For Clinic Use	M. Estanero	Other Negotiated											4/18/2018	4/18/2018	18-01-74	GF				2,800.00	2,800.00			
	For DAC Extension Shop (Training Cum Production)	E. Abulon	Other Negotiated Procurement (50k or less)											4/17/2018	4/17/2018	18-01-65	TF	10,000.00	10,000.00		9,770.00	9,770.00			
	For Kyocera Multifunctioon Laser	N. Uttongan	Direct Contracting (50k or less)											3/20/2018	3/20/2018	18-03-152	TF	39,000.00	39,000.00		38,820.00	38,820.00			
	For KIT Sound System	R. Sangcom	Shopping (52.1 b above 50k)		3/4/2018			3/9/2018	3/9/2018					4/11/2018	4/11/2018	18-01-68	TF	71,200.00	71,200.00		67,000.00	67,000.00			
	For Cookery NC II Sec. B Training Consumables	S. Pallar	Other Negotiated Procurement (50k or less)											3/20/2018	3/20/2018	18-01-66-B	GF	27,578.00	27,578.00		1,917.00	1,917.00			
	For Cookery NC II Sec. B Training Consumables	S. Pallar	Other Negotiated Procurement (50k or less)											3/20/2018	3/20/2018	18-01-66-B	GF				8,764.41	8,764.41			

									Actual Procu	rement Activity	,						Source of		ABC (PhP)		Co	ontract Cost (PhP)		List of Invited	Remarks
Code	Procurement Program/Project	PMO/	Mode of	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Notice of	Contract	Notice to	Delivery/	Inspection &	PR No.	Funds	Total	MOOE	СО	Total	MOOE	CO	Observers	(Explaining
(UACS/P AP)	, , , , , , , , , , , , , , , , , , , ,	End-User	Procurement	Conference			Check	Bids			Award	Signing	Proceed	Completion	Acceptance			1014			10.0.1				changes from the APP)
	For Cookery NC II Sec. B Training Consumables	S. Pallar	Other Negotiated Procurement (50k or less)											3/20/2018	3/20/2018	18-01-66B	GF				5,184.46	5,184.46			
	For Admin Use	Z. Sumpo	Other Negotiated Procurement (50k or less)											4/17/2018	4/17/2018	18-03-157-01	TF	8,600.00	8,600.00		1,545.00	1,545.00			
	Consumables for the conduct of National Compentency Assessment - Housekeeping	A. Mabatid	Other Negotiated Procurement (50k or less)											4/17/2018	4/17/2018	18-03-137	TF	4,960.00	4,960.00		865.75	865.75			
	For Cookery NC II Assessment Consumables	A. Mabatid	Other Negotiated Procurement (50k or less)											3/23/2018	3/23/2018	18-01-33-A	TF	47,580.00	47,580.00		9,400.00	9,400.00			
	For Cookery NC II Assessment Consumables	A. Mabatid	Other Negotiated Procurement (50k or less)											3/23/2018	3/23/2018	18-01-33-A	TF				2,690.00	2,690.00			
	For Cookery NC II Assessment Consumables	A. Mabatid	Other Negotiated Procurement (50k or less)											3/23/2018	3/23/2018	18-01-33-A	TF				1,175.00	1,175.00			
	For Cookery NC II Assessment Consumables	A. Mabatid	Other Negotiated Procurement (50k or less)											3/23/2018	3/23/2018	18-01-33-A	TF				13,678.00	13,678.00			
	For Cookery NC II Assessment Consumables	A. Mabatid	Other Negotiated Procurement (50k or less)											3/23/2018	3/23/2018	18-01-33-A	TF				3,097.00	3,097.00			
	For Cookery NC II Assessment Consumables	A. Mabatid	Other Negotiated Procurement (50k or less)											3/23/2018	3/23/2018	18-01-33-A	TF				1,746.00	1,746.00			
	For Cookery NC II Assessment Consumables	A. Mabatid	Other Negotiated Procurement (50k or less)											3/23/2018	3/23/2018	18-01-33-A	TF				2,750.00	2,750.00			
	For Cookery NC II Assessment Consumables	A. Mabatid	Other Negotiated Procurement (50k or											3/23/2018	3/23/2018	18-01-33-A	TF				2,750.00	2,750.00			
	For Driving NC II Training	D. Diadula	Other Negotiated Procurement (50k or											3/14/2018	3/14/2018	18-03-131-A	GF	6,700.00	6,700.00		5,500.00	5,500.00			
	For HKP Training/ Hostel Maintenance- 2nd Sem 2018	A. Cordova	Other Negotiated Procurement (50k or											4/17/2018	4/17/2018	18-01-15-A	GF	11,830.00	11,830.00		5,550.00	5,550.00			
	For HKP Training/ Hostel Maintenance- 2nd Sem 2018	A. Cordova	Other Negotiated Procurement (50k or											4/17/2018	4/17/2018	18-01-15-A	GF				1,644.00	1,644.00			
	Ceiling of DAC Extension Shop ( Training CUM Production)	J. Segunla	Negotiation (SVP 53.9 above 50k)		3/20/2018			3/23/2018	3/23/2018					3/20/2018	3/20/2018	18-03-144	TF	56,740.00	56,740.00		12,080.00	12,080.00			
	Ceiling of DAC Extension Shop ( Training CUM Production)	J. Segunla	Negotiation (SVP 53.9 above 50k)		3/20/2018			3/23/2018	3/23/2018					9/17/2018	9/17/2018	18-03-144	TF				4,676.00	4,676.00			
	Ceiling of DAC Extension Shop ( Training CUM Production)	J. Segunla	Negotiation (SVP 53.9 above 50k)		3/20/2018			3/23/2018	3/23/2018					9/17/2018	9/17/2018	18-03-144	TF				4,676.00	4,676.00			
	For Registrat Office (Extension ZCSPC)	V. Rasonable	Other Shopping (50k or less)											4/17/2018	4/17/2018	18-03-156	TF	10,100.00	10,100.00		3,235.75	3,235.75			
	For Ceilig Joist Dac Extension Shop (Training Cum Production)	E. Abulon	Other Negotiated Procurement (50k or less)											4/11/2018	4/11/2018	18-03-147-A	TF	28,200.00	28,200.00		27,154.20	27,154.20			
	For Cookery NC II Assessment Consumables	A. Mabatid	Other Negotiated Procurement (50k or less)											4/6/2018	4/6/2018	18-02-111-B	TF	34,781.00	34,781.00		7,616.73	7,616.73			
	For Cookery NC II Assessment Consumables	A. Mabatid	Other Negotiated Procurement (50k or less)											4/6/2018	4/6/2018	18-02-111-B	TF				9,761.84	9,761.84			

									Actual Procu	rement Activity	,						Source of		ABC (PhP)		Co	ntract Cost (PhP)		List of Invited	Remarks
Code	Procurement Program/Project	PMO/	Mode of	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Notice of	Contract	Notice to	Delivery/	Inspection &	PR No.	Funds	Total	MOOE	СО	Total	MOOE	СО	Observers	(Explaining
(UACS/P AP)		End-User	Procurement	Conference			Check	Bids			Award	Signing	Proceed	Completion	Acceptance										changes from the APP)
	For Cookery NC II Assessment Consumables	A. Mabatid	Other Negotiated Procurement (50k or less)											4/3/2018	4/3/2018	18-02-111-B	TF				11,162.48	11,162.48			
	FOR AS NC I & NC II Instructional	O. Decheta	Negotiation (SVP 53.9 above 50k)		3/20/2018			3/23/2018	3/23/2018					5/1/2018	5/1/2018	18-03-158	GF	58,100.00	58,100.00		15,090.00	15,090.00			
	FOR AS NC I & NC II Instructional	O. Decheta	Negotiation (SVP 53.9 above 50k)		3/20/2018			3/23/2018	3/23/2018					8/14/2018	8/14/2018	18-03-158	GF				6,178.00	6,178.00			
	FOR AS NC I & NC II Instructional	O. Decheta	Negotiation (SVP 53.9 above 50k)		3/20/2018			3/23/2018	3/23/2018					8/22/2018	8/22/2018	18-03-158	GF				180.00	180.00			
	Consumables for the Conduct of National Competency Assessment- BPP NC II	A.Mabatid	Other Negotiated Procurement (50k or less)											3/7/2018	3/7/2018	18-02-90	TF	25,140.00	25,140.00		8,066.60	8,066.60			
	Consumables for the Conduct of National Competency Assessment- BPP NC II	A.Mabatid	Other Negotiated Procurement (50k or less)											3/7/2018	3/7/2018	18-02-90	TF				6,550.00	6,550.00			
	Consumables for the Conduct of National Competency Assessment- BPP NC II	A.Mabatid	Other Negotiated Procurement (50k or less)											3/8/2018	3/8/2018	18-02-90	TF				3,323.63	3,323.63			
	Consumables for the Conduct of National Competency Assessment- BPP NC II	A.Mabatid	Other Negotiated Procurement (50k or less)											3/7/2018	3/7/2018	18-02-90	TF				1,800.00	1,800.00			
	Consumables for the Conduct of National Competency Assessment- BPP NC II	A.Mabatid	Other Negotiated Procurement (50k or less)											4/3/2018	4/3/2018	18-02-90	TF				2,750.00	2,750.00			
	Consumables for the Conduct of National Competency Assessment- BPP NC II	A.Mabatid	Other Negotiated Procurement (50k or less)											4/3/2018	4/3/2018	18-02-90	TF				2,750.00	2,750.00			
	Consumables for the Conduct of National Competency Assessment- Cookery	A.Mabatid	Other Negotiated Procurement (50k or less)											4/3/2018	4/3/2018	18-02-111-A	TF				4,590.00	4,590.00			
	Consumables for the Conduct of National Competency Assessment- Cookery	A.Mabatid	Other Negotiated Procurement (50k or less)											4/3/2018	4/3/2018	18-02-111-A	TF				3,097.00	3,097.00			
	Consumables for the Conduct of National Competency Assessment- Cookery	A.Mabatid	Other Negotiated Procurement (50k or less)											4/3/2018	4/3/2018	18-02-111-A	TF				13,678.00	13,678.00			
	Consumables for the Conduct of National Competency Assessment- Cookery	A.Mabatid	Other Negotiated Procurement (50k or less)											4/3/2018	4/3/2018	18-02-111-A	TF				1,746.00	1,746.00			
	For Breastfeeding Room (Electrical Materials)	G. Chiong	Other Negotiated Procurement (50k or less)											5/24/2018	5/24/2018	18-03-151	GF	3,210.00	3,210.00		1,130.00	1,130.00			
	For Breastfeeding Room (Electrical Materials)	G. Chiong	Other Negotiated Procurement (50k or less)											5/25/2018	5/25/2018	18-03-151	GF				885.00	885.00			
	For DAC Extension	E. Abulon	Other Negotiated Procurement (50k or less)											3/27/2018	3/27/2018	18-03-169-A	TF	16,470.00	16,470.00		13,870.00	13,870.00			
	For DAC Extension	E. Abulon	Other Negotiated Procurement (50k or less)											5/28/2018	5/28/2018	18-03-169-A	TF				2,250.00	2,250.00			
	For CSS NC II-2nd Sem	J. Velasco	Other Shopping (50k or less)											5/24/2018	5/24/2018	18-01-26	TF	33,000.00	33,000.00		32,580.00	32,580.00			
	For Breastfeeding Room	G. Chiong	Other Negotiated Procurement (50k or less)											7/20/2018	7/20/2018	18-03-151	TF	16,920.00	16,920.00		10,253.00	10,253.00			
	For Breastfeeding Room	G. Chiong	Other Negotiated Procurement (50k or less)											4/18/2018	4/18/2018	18-03-151	TF				350.00	350.00			

									Actual Procu	rement Activity	,						Source of		ABC (PhP)		Co	ntract Cost (PhP)		List of Invited	Remarks
Code	Procurement Program/Project	PMO/	Mode of	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Notice of	Contract	Notice to	Delivery/	Inspection &	PR No.	Funds	Total	MOOE	СО	Total	MOOE	со	Observers	(Explaining
(UACS/P AP)		End-User	Procurement	Conference			Check	Bids			Award	Signing	Proceed	Completion	Acceptance			1014		55	75.63	002			changes from the APP)
	For Breastfeeding Room	G. Chiong	Other Negotiated Procurement (50k or less)											6/18/2018	6/18/2018	18-03-151	TF				3,878.00	3,878.00			
	For Office Supplies	Z. Sumpo	Other Shopping (50k or less)											5/25/2018	5/25/2018	18-03-126	TF	45,650.50	45,650.50		45,650.00	45,650.00			
	For Tamaraw DX use	L. Tayan	Other Negotiated Procurement (50k or less)											3/28/2018	3/28/2018	18-02-100	GF	23,060.00	23,060.00		6,050.00	6,050.00			
	For Food Processing -25 Trainees	E. Baylon	Other Shopping (50k or less)											3/30/2018	3/30/2018	18-03-132	TF	12,750.00	12,750.00		7,200.00	7,200.00			
	For Food Processing -25 Trainees	E. Baylon	Other Shopping (50k or less)											3/30/2018	3/30/2018	18-03-132	TF				1,120.00	1,120.00			
	For Food Processing -25 Trainees	E. Baylon	Other Shopping (50k or less)											5/15/2018	5/15/2018	18-03-132	TF				655.75	655.75			
	For FBS Consumables	A. Ellorin	Other Negotiated Procurement (50k or less)											5/15/2018	5/15/2018	18-03-170	TF	4,275.00	4,275.00		4,275.00	4,275.00			
	For PVC ID Printing (Registrats Office)	M. Tayan	Direct Contracting (50k or less)											11/11/2018	11/11/2018	18-03-129-01	TF	47,700.00	47,700.00		47,700.00	47,700.00			
	For School Maintenance (Aircon Unit)	P. Trayvilla	Other Negotiated Procurement (50k or less)											5/11/2018	5/11/2018	18-03-143	GF	9,000.00	9,000.00		6,800.00	6,800.00			
	For Repainting of Midcam Stage use	B. Barrios	Other Negotiated Procurement (50k or less)											4/2/2018	4/2/2018	18-03-169-B	TF	3,600.00	3,600.00		6,300.00	6,300.00			
	For Assessment Center	A. Mabatid	Other Shopping (50k or less)											6/19/2018	6/19/2018	18-03-140	TF	8,000.00	8,000.00		7,980.00	7,980.00			
	For DAC Extension Shop (Training Cum Production)	E. Abulon	Other Negotiated Procurement (50k or less)											6/6/2018	6/6/2018	18-04-190	TF	25,450.00	25,450.00		11,525.00	11,525.00			
	For DAC Extension Shop (Training Cum Production)	R. Sangcom	Other Negotiated Procurement (50k or less)											4/20/2018	4/20/2018	18-04-190	TF				1,950.00	1,950.00			
	For DAC Extension Shop (Training Cum Production)	E. Abulon	Other Negotiated Procurement (50k or less)											4/25/2018	4/25/2018	18-04-190	TF				1,516.00	1,516.00			
	For Water Pump Installation	B. Parajao	Other Negotiated Procurement (50k or less)											4/11/2018	4/11/2018	18-03-184	TF	2,250.00	2,250.00		2,020.00	2,020.00			
	For Admin Use	R. Sangcom	Other Shopping (50k or less)											4/12/2018	4/12/2018	18-03-157-01	TF	6,700.00	6,700.00		4,490.00	4,490.00			
	For Registrat Office (Extension ZCSPC)	V. Rasonable	Other Shopping (50k or less)						4/12/2018					4/28/2018	4/28/2018	18-03-156	TF	6,700.00	6,700.00		4,400.00	4,400.00			
	For Registrat Office (Extension ZCSPC)	V. Rasonable	Other Shopping (50k or less)						4/12/2018					5/11/2018	5/11/2018	18-03-156	TF				350.00	350.00			
	For Registrat Office (Extension ZCSPC)	V. Rasonable	Other Shopping (50k or less)											5/18/2018	5/18/2018	18-03-156	TF				200.00	200.00			
	For Driving NC II Instructional	J. Luniza	Other Negotiated Procurement (50k or less)											4/25/2018	4/25/2018	18-04-191	GF	360.00	360.00		300.00	300.00			
	Storage Cabinet of Mr. Tamsi and Velasco	R. Tamsi	Other Negotiated Procurement (50k or less)											5/24/2018	5/24/2018	18-04-199	GF	3,360.00	3,360.00		3,200.00	3,200.00			

									Actual Procu	rement Activity	у						Source of		ABC (PhP)		Co	ntract Cost (PhP)		List of Invited	Remarks
Code (UACS/P	Procurement Program/Project	PMO/	Mode of	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Notice of	Contract	Notice to	Delivery/	Inspection &	PR No.	Funds	Total	MOOE	CO	Total	MOOE	co	Observers	(Explaining changes from the
AP)		End-User	Procurement	Conference			Check	Bids			Award	Signing	Proceed	Completion	Acceptance										APP)
	Storage Cabinet of Mr. Tamsi and Velasco	R. Tamsi	Other Negotiated Procurement (50k or less)											4/25/2018	4/25/2018	18-04-199	GF				140.00	140.00			
	For Automotive Servicing NC II & III Use	H. Pizon	Other Negotiated Procurement (50k or less)											4/20/2018	4/20/2018	18-02-106	GF	6,500.00	6,500.00		5,745.00	5,745.00			
	For Assessment Center (CSS)	J. Velasco	Other Negotiated Procurement (50k or less)											6/29/2018	6/29/2018	18-03-183	TF	27,000.00	27,000.00		26,813.00	26,813.00			
	For Clinic Use	M. Estanero	Other Negotiated Procurement (50k or less)											7/30/2018	7/30/2018	18-03-138	TF	27,000.00	27,000.00		26,813.00	26,813.00			
	For Training & Repacement of Damage Parts for Assessment Center	A. Mabatid	Other Negotiated Procurement (50k or less)											5/8/2018	5/8/2018	18-03-177	TF	22,000.00	22,000.00		19,360.00	19,360.00			
	For DAC Extension Shop (Training Cum Production)	E. Abulon	Other Negotiated Procurement (50k or less)											5/9/2018	5/9/2018	18-03-178	TF	6,530.00	6,530.00		880.00	880.00			
	For DAC Extension Shop (Training Cum Production)	E. Abulon	Other Negotiated Procurement (50k or less)											6/6/2018	6/6/2018	18-03-178	TF				320.00	320.00			
	For DAC Extension Shop (Training Cum Production)	E. Abulon	Other Negotiated Procurement (50k or less)											4/25/2018	4/25/2018	18-03-178	TF				597.00	597.00			
	For 8 sets Cabinet (garments)	M. Cotejo	Negotiation (SVP 53.9 above 50k)		3/23/2018			3/27/2018	3/27/2018					8/29/2018	8/29/2018	18-03-149	GF	67,755.00	67,755.00		14,657.00	14,657.00			
	For 8 sets Cabinet (garments)	M. Cotejo	Negotiation (SVP 53.9 above 50k)		3/23/2018			3/27/2018	3/27/2018					4/25/2018	4/25/2018	18-03-149	GF				7,401.00	7,401.00			
	For 8 sets Cabinet (garments)	M. Cotejo	Negotiation (SVP 53.9 above 50k)		3/23/2018			3/27/2018	3/27/2018					4/18/2018	4/18/2018	18-03-149	GF				29,719.00	29,719.00			
	For Supply Office	L. Alar	Other Negotiated Procurement (50k or less)											5/29/2018	5/29/2018	18-03-185	TF	20,000.00	20,000.00		19,716.00	19,716.00			
	For Gradiuation Toga (IGP Garments)	M. Cotejo	Other Negotiated Procurement (50k or less)											6/11/2018	6/11/2018	18-04-210-01	IGP	1,450.00	1,450.00		1,450.00	1,450.00			
	For DAC Extension Shop (Training Cum Production)	J. Segunla	Other Negotiated Procurement (50k or less)											4/20/2018	4/20/2018	18-04-193	TF	14,450.00	14,450.00		11,300.00	11,300.00			
	For MSES NC II Training	R. Dag- uman	Other Negotiated Procurement (50k or less)											4/20/2018	4/20/2018	18-04-195	GF	1,290.00	1,290.00		915.00	915.00			
	For DAC Extension Shop (Training Cum Production)	J. Segunla	Other Negotiated Procurement (50k or less)											6/6/2018	6/6/2018	18-04-209-01	TF	36,000.00	36,000.00		35,300.00	35,300.00			
	For Replacement of Damaged Parts of PC	G. Tiongco	Other Negotiated Procurement (50k or less)											5/22/2018	5/22/2018	18-03-186	GF	17,800.00	17,800.00		16,350.00	16,350.00			
	Consumables for the Conduct of National Competency Assessment- Hopusekeeping	A. Mabatid	Other Negotiated Procurement (50k or less)											5/3/2018	5/3/2018	18-03-137	TF	4,510.00	4,510.00		1,600.60	1,600.60			
	For DAC Extension	E. Abulon	Other Negotiated Procurement (50k or less)											5/18/2018	5/18/2018	18-04-211-B	TF	29,300.00	29,300.00		9,450.00	9,450.00			
	For DAC Extension	E. Abulon	Other Negotiated Procurement (50k or less)											5/18/2018	5/18/2018	18-04-211-B	TF				11,245.00	11,245.00			
	For Carpentry NC II Compliance Auidit	R. Sangcom	Other Negotiated Procurement (50k or less)											4/11/2018	4/11/2018	18-04-200	GF	49,250.00	49,250.00		28,160.00	28,160.00			

									Actual Procu	rement Activity	,						Source of		ABC (PhP)		Co	ntract Cost (PhP)		List of Invited	Remarks
Code	Procurement Program/Project	PMO/	Mode of	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Notice of	Contract	Notice to	Delivery/	Inspection &	PR No.	Funds	Total	MOOE	CO	Total	MOOE	CO	Observers	(Explaining
(UACS/P AP)		End-User	Procurement	Conference			Check	Bids			Award	Signing	Proceed	Completion	Acceptance										changes from the APP)
	For Carpentry NC II Compliance Auidit	R. Sangcom	Other Negotiated Procurement (50k or less)											5/25/2018	5/25/2018	18-04-200	GF				4,640.00	4,640.00			
	For SMAW NC I Reintegration Training for Rebel Returnees	Dan Rey Tayag	Other Negotiated Procurement (50k or less)											4/11/2018	4/11/2018	18-04-198	TF	36,940.00	36,940.00		19,300.00	19,300.00			
	For Driving NC II Training	D. Diadula	Other Negotiated Procurement (50k or less)											5/22/2018	5/22/2018	18-03-131-A	GF	3,000.00	3,000.00		2,950.00	2,950.00			
	For DAC Extetion	E. Abulon	Other Negotiated Procurement (50k or less)											6/19/2018	6/19/2018	18-04-211-01	TF	5,600.00	5,600.00		5,300.00	5,300.00			
	For Special Skills Training Rebel Returnees	Z. Sumpo	Other Shopping (50k or less)											5/7/2018	5/7/2018	18-04-210	GF	4,500.00	4,500.00		3,000.00	3,000.00			
	For Office Supplies USe	Z. Sumpo	Other Shopping (50k or less)											5/25/2018	5/25/2018	18-03-175	TF	26,760.00	26,760.00		15,800.00	15,800.00			
	For Office Supplies USe	Z. Sumpo	Other Shopping (50k or less)											5/25/2018	5/25/2018	18-03-175	TF				550.00	550.00			
	For ACU Repair (Function Hall)	P. Trayvilla	Other Negotiated Procurement (50k or less)											5/11/2018	5/11/2018	18-04-189	GF	7,000.00	7,000.00		6,800.00	6,800.00			
	For Food Processing	E. Batylon	Other Negotiated Procurement (50k or less)											7/7/2018	7/7/2018	18-04-209	TF	7,300.00	7,300.00		6,720.00	6,720.00			
	For Grasscutter	C. Trayvilla	Other Negotiated Procurement (50k or less)											6/18/2018	6/18/2018	18-04-227	IGP	400.00	400.00		196.00	196.00			
	For Registrar Use	M. Tayan	Other Shopping (50k or less)											7/24/2018	7/24/2018	18-04-202	GF	20,000.00	20,000.00		19,895.00	19,895.00			
	For SMAW NC I Reintegration Training for Rebel Returnees	Dan Rey Tayag	Other Negotiated Procurement (50k or less)											7/13/2018	7/13/2018	18-04-198-01	TF	29,580.00	29,580.00		28,757.00	28,757.00			
	For Mansory NC I Reintegration Training for Rebel Returnees (Speacial Skills Training)	J. Segunla	Other Negotiated Procurement (50k or less)											5/22/2018	5/22/2018	18-04-197	TF	28,370.00	28,370.00		26,765.00	26,765.00			
	For Carpentry NC II Consumables (Special Training Program for Rebel Returnees)	A. Amil	Other Negotiated Procurement (50k or less)											6/14/2018	6/14/2018	18-04-201	GF	23,140.00	23,140.00		11,717.96	11,717.96			
	For Carpentry NC II Consumables (Special Training Program for Rebel Returnees)	A. Amil	Other Negotiated Procurement (50k or less)											6/14/2018	6/14/2018	18-04-201	GF				7,535.00	7,535.00			
	Consumables for the Conduct of National Competency Assessment- BPP NC II	A. Mabatid	Other Negotiated Procurement (50k or less)											5/24/2018	5/24/2018	18-05-250	TF	17,515.00	17,515.00		5,584.30	5,584.30			
	Consumables for the Conduct of National Competency Assessment- BPP NC II	A. Mabatid	Other Negotiated Procurement (50k or less)											5/24/2018	5/24/2018	18-05-250	TF				5,650.00	5,650.00			
	Consumables for the Conduct of National Competency Assessment- BPP NC II	A. Mabatid	Other Negotiated Procurement (50k or less)											5/24/2018	5/24/2018	18-05-250	TF				2,695.00	2,695.00			
	Consumables for the Conduct of National Competency Assessment- FOP NC II	A. Mabatid	Other Negotiated Procurement (50k or less)											5/29/2018	5/29/2018	18-05-251	TF	11,334.00	11,334.00		2,250.00	2,250.00			
	Consumables for the Conduct of National Competency Assessment- FOP NC II	A. Mabatid	Other Negotiated Procurement (50k or less)											5/25/2018	5/25/2018	18-05-251	TF				2,550.00	2,550.00			
	Consumables for the Conduct of National Competency Assessment- FOP NC II	A. Mabatid	Other Negotiated Procurement (50k or less)											5/25/2018	5/25/2018	18-05-251	TF				1,950.00	1,950.00			

									Actual Procu	rement Activity	,						Source of		ABC (PhP)		Co	ntract Cost (PhP)		List of Invited	Remarks
Code	Procurement Program/Project	PMO/	Mode of	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Notice of	Contract	Notice to	Delivery/	Inspection &	PR No.	Funds	Total	MOOE	СО	Total	MOOE	co	Observers	(Explaining
(UACS/P AP)		End-User	Procurement	Conference			Check	Bids			Award	Signing	Proceed	Completion	Acceptance										changes from the APP)
	Consumables for the Conduct of National Competency Assessment- FOP NC II	A. Mabatid	Other Negotiated Procurement (50k or less)											5/29/2018	5/29/2018	18-05-251	TF				3,141.00	3,141.00			
	SMAW NC I for Rebel Returnees	Dan Rey Tayag	Other Negotiated Procurement (50k or less)											5/4/2018	5/4/2018	18-04-198	GF	21,000.00	21,000.00		11,000.00	11,000.00			
	For TM Training	R. Tamsi	Other Shopping (50k or less)											6/25/2018	6/25/2018	18-04-221	GF	44,000.00	44,000.00		3,537.50	3,537.50			
	Kitchenwares for admin use	G. Sabroso	Other Negotiated Procurement (50k or less)											5/18/2018	5/18/2018	18-04-244	TF	4,500.00	4,500.00		4,320.00	4,320.00			
	For IGP-Rice Farming	C. Trayvilla	Other Negotiated Procurement (50k or less)											6/7/2018	6/7/2018	18-05-252	IGP	10,800.00	10,800.00		8,600.00	8,600.00			
	Smaw NC II (PPE)	D. TaYAG	Other Negotiated Procurement (50k or less)											6/12/2018	6/13/2018	18-04-216	TF	11,260.00	11,260.00		8,631.75	8,631.75			
	For Dressmaking NC II - Laboan, Tungawan & Taway IPIL (STEP)	C. SUpil	Other Negotiated Procurement (50k or less)											5/4/2018	5/4/2018	18-05-253	TF	24,654.00	24,654.00		24,500.00	24,500.00			
	For Dressmaking NC II STEP Training	J. Jaukal	Other Negotiated Procurement (50k or less)											5/11/2018	5/11/2018	18-05-256	TF	11,590.00	11,590.00		11,365.00	11,365.00			
	For Tailoring NC II- Poblacion, Naga & Tambanan, Naga (Step)	L. Puno/M. Ellorin	Other Negotiated Procurement (50k or less)											5/14/2018	5/14/2018	18-05-259	TF	23,440.00	23,440.00		23,320.00	23,320.00			
	For Dressmaking NC II Training	M. Cotejo	Other Negotiated Procurement (50k or less)											5/18/2018	5/18/2018	18-05-274	TF	10,667.00	10,667.00		10,627.00	10,627.00			
	FOR IGP Garments	G. Limbaro	Negotiation (SVP 53.9 above 50k)		5/3/2018			5/7/2018	5/8/2018					6/20/2018	6/21/2018	18-04-229	IGP	247,740.00	247,740.00		236,590.00	236,590.00			
	Mock-up for Automotive Servicing (Research)	R. Pardillo	Other Negotiated Procurement (50k or less)											7/11/2018	7/11/2018	18-02-116	GF	15,630.00	15,630.00		15,338.00	15,338.00			
	For UNIFAST Trainees	R. Pardillo	Negotiation (SVP 53.9 above 50k)		5/13/2018			5/17/2018	5/18/2018					7/18/2018	7/18/2018	18-04-220	GF	68,000.00	68,000.00		49,890.00	49,890.00			
	For CSS NC II Summer Class	J. Velasco	Other Shopping (50k or less)											7/12/2018	7/12/2018	18-04-228	GF	30,300.00	30,300.00		28,680.00	28,680.00			
	Assessment Masonry NC I & II	A. Mabatid	Other Negotiated Procurement (50k or less)											5/30/2018	5/30/2018	18-05-291	GF	43,243.00	43,243.00		10,550.00	10,550.00			
	Assessment Masonry NC I & II	A. Mabatid	Other Negotiated Procurement (50k or											6/8/2018	6/11/2018	18-05-291	GF				7,310.00	7,310.00			
	For DAC Machining Center For Mock-up	R. Siason	Negotiation (SVP 53.9 above 50k)		5/7/2018			5/11/2018	5/14/2018					8/16/2018	8/16/2018	18-04-222-01	GF	55,000.00	55,000.00		30,300.00	30,300.00			
	Replacement of CBLM Office Printer	M. Magbanua	Other Negotiated Procurement (50k or											6/24/2018	6/24/2018	18-05-261	GF	10,200.00	10,200.00		10,000.00	10,000.00			
	replacement for YP4SC/ULI Printer	M. Tuban	Other Shopping (50k or less)											7/24/2018	7/24/2018	18-05-260	GF	10,200.00	10,200.00		10,000.00	10,000.00			
	Assessment - Carpentry NC II	A. Mabatid	Other Negotiated Procurement (50k or											6/27/2018	6/27/2018	18-05-292	TF	23,000.00	23,000.00		13,116.72	13,116.72			
	Assessment - Carpentry NC II	A. Mabatid	less) Other Negotiated Procurement (50k or less)											6/20/2018	6/20/2018	18-05-292	TF				4,445.00	4,445.00			

									Actual Procu	rement Activity	,						Source of		ABC (PhP)		Co	ntract Cost (PhP)		List of Invited	Remarks
Code	Procurement Program/Project	PMO/	Mode of	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Notice of	Contract	Notice to	Delivery/	Inspection &	PR No.	Funds	Total	MOOE	со	Total	MOOE	со	Observers	(Explaining
(UACS/P AP)	,,,,	End-User	Procurement	Conference			Check	Bids			Award	Signing	Proceed	Completion	Acceptance			1014	111002		10.0.1	002			changes from the APP)
	For Accounting Office Use (Additional Printer)	R. Elloreg	Other Shopping (50k or less)											7/20/2018	7/20/2018	18-05-281	TF	8,000.00	8,000.00		7,839.00	7,839.00			
	For Midcam Reopair Use	E. Abulon	Other Negotiated Procurement (50k or less)											6/5/2018	6/5/2018	18-05-304	TF	16,100.00	16,100.00		16,100.00	16,100.00			
	For KIT Fire Safety	E. Abulon	Other Shopping (50k or less)											6/11/2018	6/11/2018	18-04-239	TF	46,600.00	46,600.00		38,000.00	38,000.00			
	For Dressmaking NC II Training - STEP	M. Cotejo	Other Negotiated Procurement (50k or less)											7/30/2018	7/30/2018	18-05-274-01	TF	48,390.00	48,390.00		46,880.00	46,880.00			
	For Office Supplies Use	Z. Sumpo	Other Shopping (50k or less)											8/15/2018	8/15/2018	18-03-175	TF	12,000.00	12,000.00		9,250.00	9,250.00			
	For Hostel Use	E. Abulon	Other Negotiated Procurement (50k or less)											7/19/2018	7/19/2018	18-05-308	TF	15,310.00	15,310.00		10,180.00	10,180.00			
	For Hostel Use	E. Abulon	Other Negotiated Procurement (50k or less)											6/25/2018	6/25/2018	18-05-308	TF				1,370.00	1,370.00			
	For Hostel Use	E. Abulon	Other Negotiated Procurement (50k or less)											7/19/2018	7/19/2018	18-05-308	TF				495.00	495.00			
	For Office Supplies	Z. Sumpo	Shopping (52.1 b above 50k)											6/19/2018	6/19/2018	18-05-298	TF	72,250.00	72,250.00		38,107.00	38,107.00			
	For TM Training	R. Tamsi	Negotiation (SVP 53.9 above 50k)		8/1/2018			8/6/2018	6/8/2018					6/19/2018	6/19/2018	18-04-221	GF	64,900.00	64,900.00		46,240.00	46,240.00			
	For DAC Extension Shop	R. Siason	Other Shopping (50k or less)											6/13/2018	6/15/2018	18-05-297	TF	13,950.00	13,950.00		3,235.75	3,235.75			
	Shielded Gas for GMAW and GTAW Welding	D. Tayag	Other Negotiated Procurement (50k or less)											7/5/2018	7/5/2018	18-05-302	GF	40,000.00	40,000.00		39,200.00	39,200.00			
	Assessment -Housekeeping NC II	A. Mabatid	Other Negotiated Procurement (50k or less)											7/5/2018	7/5/2018	18-04-217	TF	8,420.00	8,420.00		2,851.40	2,851.40			
	For Tamaraw FX (SEE 990)	L. Tayan	Other Negotiated Procurement (50k or less)											7/6/2018	7/9/2018	18-06-316	TF	11,000.00	11,000.00		7,300.00	7,300.00			
	For IGP Garments	M. Cotejo	Other Negotiated Procurement (50k or less)											7/6/2018	7/9/2018	18-06-335	IGP	21,060.00	21,060.00		14,013.00	14,013.00			
	For Eleuterio Soriano Building Internet Connection	E. Chiong	Other Negotiated Procurement (50k or less)											8/6/2018	8/6/2018	18-05-284	TF	3,300.00	3,300.00		1,219.00	1,219.00			
	For IGP Catering	F. Carpio	Other Negotiated Procurement (50k or less)											7/5/2018	7/6/2018	18-05-286	IGP	34,500.00	34,500.00		34,025.00	34,025.00			
	For Office Supplies Use	Z. Sumpo	Shopping (52.1 b above 50k)											7/16/2018	7/16/2018	18-06-345	GF	124,000.00	124,000.00		73,341.25	73,341.25			
	For Reinforcemnet of Drainage Canal and Water ways	J. Segunla	Other Negotiated Procurement (50k or less)											7/11/2018	7/11/2018	18-06-322	TF	46,640.00	46,640.00		36,160.00	36,160.00			
	For Reinforcemnet of Drainage Canal and Water ways	J. Segunla	Other Negotiated Procurement (50k or less)											7/16/2018	7/16/2018	18-06-322	TF				2,105.00	2,105.00			
	For Dac Extension Laptop Table	J. Segunla	Other Negotiated Procurement (50k or less)											7/27/2018	7/27/2018	18-05-289	GF	5,080.00	5,080.00		2,290.00	2,290.00			

									Actual Procu	rement Activity	,						Source of		ABC (PhP)		Co	ntract Cost (PhP)		List of Invited	Remarks
Code	Procurement Program/Project	PMO/	Mode of	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Notice of	Contract	Notice to	Delivery/	Inspection &	PR No.	Funds	Total	MOOE	СО	Total	MOOE	CO	Observers	(Explaining
(UACS/P AP)		End-User	Procurement	Conference			Check	Bids			Award	Signing	Proceed	Completion	Acceptance										changes from the APP)
	For Dac Extension Laptop Table	J. Segunla	Other Negotiated Procurement (50k or less)											9/25/2018	9/25/2018	18-05-289	GF				2,425.00	2,425.00			
	Consumables for the Conduct of National Competency Assessment- BPP NC II	A. Mabatid	Other Negotiated Procurement (50k or less)											7/19/2018	7/19/2018	18-07-362	TF	10,775.00	10,775.00		5,045.00	5,045.00			
	Consumables for the Conduct of National Competency Assessment- BPP NC II	A. Mabatid	Other Negotiated Procurement (50k or less)											7/19/2018	7/19/2018	18-07-362	TF				2,022.30	2,022.30			
	Consumables for the Conduct of National Competency Assessment- BPP NC II	A. Mabatid	Other Negotiated Procurement (50k or less)											7/19/2018	7/19/2018	18-07-362	TF				784.40	784.40			
	Consumables for the Conduct of National Competency Assessment- BPP NC II	A. Mabatid	Other Negotiated Procurement (50k or less)											8/16/2018	8/16/2018	18-07-362	TF				1,800.00	1,800.00			
	Replacement & Additional Computer for Supply Office	Z. Sumpo	Shopping (52.1 b above 50k)		7/6/2018			7/11/2018	7/11/2018					8/16/2018	8/16/2018	18-05-301	GF	56,000.00	56,000.00		37,980.00	37,980.00			
	Replacement & Additional Computer for Supply Office	Z. Sumpo	Shopping (52.1 b above 50k)		7/6/2018			7/11/2018	7/10/2018					8/14/2018	8/14/2018	18-05-301	GF				15,890.00	15,890.00			
	For KIT Campus Maintenncae (Light)	R. Sangcom	Other Shopping (50k or less)											7/18/2018	7/18/2018	18-06-328	GF	6,750.00	6,750.00		6,645.00	6,645.00			
	For T@MIS Enrollment (Clinic Internet Connection)	R. Estanero	Other Negotiated Procurement (50k or less)											8/2/2018	8/2/2018	18-05-276	GF	1,500.00	1,500.00		1,200.00	1,200.00			
	For Table Repair	C. Mabalot	Other Negotiated Procurement (50k or less)											8/29/2018	8/29/2018	18-06-334	GF	1,600.00	1,600.00		1,480.00	1,480.00			
	For Movable Cabinet of Mrs. Rasonable	V. Rasonable	Other Negotiated Procurement (50k or less)											8/16/2018	8/16/2018	18-06-333	GF	20,360.00	20,360.00		9,860.00	9,860.00			
	For Movable Cabinet of Mrs. Rasonable	V. Rasonable	Other Negotiated Procurement (50k or less)											9/25/2018	9/25/2018	18-06-333	GF				4,520.00	4,520.00			
	For Movable Cabinet of Mrs. Rasonable	V. Rasonable	Other Negotiated Procurement (50k or less)											8/16/2018	8/16/2018	18-06-333	GF	20,360.00	20,360.00		525.00	525.00			
	For Assessment Building Alarm System	A. Mabatid	Other Negotiated Procurement (50k or less)											9/22/2018	9/22/2018	18-06-318	GF	23,000.00	23,000.00		19,550.00	19,550.00			
	For Scholarship and Research Documents	M. Quirante	Other Negotiated Procurement (50k or less)											10/3/2018	10/3/2018	18-06-344	GF	16,000.00	16,000.00		10,490.00	10,490.00			
	For Mudboat and Grasscutter _(IGP-Rice Farming)	C. Trayvilla	Other Negotiated Procurement (50k or less)											8/16/2018	8/16/2018	18-07-367-A	IGP	1,500.00	1,500.00		1,470.00	1,470.00			
	For Repair of Fences	E. Abulon	Other Negotiated Procurement (50k or less)											9/24/2018	9/24/2018	18-07-382	GF	12,500.00	12,500.00		7,550.00	7,550.00			
	For Repair of Fences	E. Abulon	Other Negotiated Procurement (50k or less)											9/24/2018	9/24/2018	18-07-382	GF				255.00	255.00			
	For DAC Extension Shop	R. Siason	Other Negotiated Procurement (50k or less)											8/15/2018	8/15/2018	18-05-297	GF	5,800.00	5,800.00		4,116.00	4,116.00			
	To Repair of Dilapilated Midcam Roofing	A. Abulon	Other Negotiated Procurement (50k or less)											7/23/2018	7/23/2018	18-07-389	TF	49,410.00	49,410.00		44,990.00	44,990.00			
	To Repair of Dilapilated Midcam Roofing	A. Abulon	Other Negotiated Procurement (50k or less)											7/25/2018	7/25/2018	18-07-389	TF				3,300.00	3,300.00			

									Actual Procu	rement Activity	,						Source of		ABC (PhP)		Co	ontract Cost (PhP)		List of Invited	Remarks
Code	Procurement Program/Project	PMO/	Mode of	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Notice of	Contract	Notice to	Delivery/	Inspection &	PR No.	Funds	Total	MOOE	СО	Total	MOOE	CO	Observers	(Explaining
(UACS/P AP)		End-User	Procurement	Conference			Check	Bids			Award	Signing	Proceed	Completion	Acceptance										changes from the APP)
	For KIT Service Vehicle	L. ALAR	Other Negotiated Procurement (50k or less)											8/12/2018	8/12/2018	18-07-379	TF	200.00	200.00		98.00	98.00			
	For SMAW NC II Instructional Use	Dan Rey Tayag	Other Negotiated Procurement (50k or less)											9/4/2018	9/4/2018	18-07-358	GF	2,240.00	2,240.00		570.00	570.00			
	For SMAW NC II Instructional Use	Dan Rey Tayag	Other Negotiated Procurement (50k or less)											8/17/2018	8/17/2018	18-07-358	GF				420.00	420.00			
	For SMAW NC II Instructional Use	Dan Rey Tayag	Other Negotiated Procurement (50k or less)											9/6/2018	9/6/2018	18-07-358	GF				195.00	195.00			
	Assesstment for Tailoring NC II (STEP)	A. Mabatid	Other Negotiated Procurement (50k or less)											8/16/2018	8/16/2018	18-07-364	TF	15,100.00	15,100.00		11,500.00	11,500.00			
	For Smaw NC I (GAA)	Dan Rey Tayag	Other Negotiated Procurement (50k or less)											7/27/2018	7/27/2018	18-06-341-01	GF	35,000.00	35,000.00		17,050.00	17,050.00			
	For Smaw NC I (GAA)	Dan Rey Tayag	Other Negotiated Procurement (50k or less)											7/25/2018	7/25/2018	18-06-341-01	GF				4,475.00	4,475.00			
	For Smaw NC I (GAA)	Dan Rey Tayag	Other Negotiated Procurement (50k or less)											7/27/2018	7/27/2018	18-06-341-01	GF				5,760.00	5,760.00			
	Assessment for Dressmaking NC	A. Mabatid	Other Negotiated Procurement (50k or less)											7/31/2018	7/31/2018	18-07-365	TF	13,380.00	13,380.00		12,450.00	12,450.00			
	For Drainage Canal	J. Segunla	Other Negotiated Procurement (50k or less)											8/28/2018	8/28/2018	18-06-332	GF	47,950.00	47,950.00		38,100.00	38,100.00			
	Diploma Course - Class ( AET 1st Year)	D. Diadula	Other Negotiated Procurement (50k or less)											7/27/2018	7/27/2018	18-07-356	GF	8,560.00	8,560.00		4,800.00	4,800.00			
	Diploma Course - Class ( AET 1st Year)	D. Diadula	Other Negotiated Procurement (50k or less)											7/30/2018	7/30/2018	18-07-356	GF				140.00	140.00			
	For Community Based/Instructional Training Use	A. Dacula	Other Negotiated Procurement (50k or less)											9/5/2018	9/5/2018	18-07-373	GF	28,000.00	28,000.00		23,033.96	23,033.96			
	Replacement of damaged Power Supply of Mr. Canete	P. Canete	Other Shopping (50k or less)											8/15/2018	8/15/2018	18-05-287	GF	1,200.00	1,200.00		954.00	954.00			
	For Office Supplies	Z. Sumpo	Other Shopping (50k or less)											9/18/2018	9/18/2018	18-06-345-A	GF	27,000.00	27,000.00		2,200.00	2,200.00			
	For Office Supplies	Z. Sumpo	Other Shopping (50k or less)											7/30/2018	7/30/2018	18-06-345-A	GF				16,500.00	16,500.00			
	For Office Supplies	Z. Sumpo	Other Shopping (50k or less)											9/26/2018	9/26/2018	18-06-345-A	GF				1,860.00	1,860.00			
	For Office Supplies	Z. Sumpo	Other Shopping (50k or less)											9/18/2018	9/18/2018	18-05-298	GF	18,350.00	18,350.00		17,530.00	17,530.00			
	For Office Supplies	Z. Sumpo	Other Shopping (50k or less)											8/1/2018	8/1/2018	18-05-298	GF				2,300.00	2,300.00			
	For COA Office use	E. Abulon	Other Negotiated Procurement (50k or less)											8/16/2018	8/16/2018	18-07-398	GF	11,850.00	11,850.00		11,400.00	11,400.00			
	For Classroom Use	D. Diadula	Other Negotiated Procurement (50k or less)											10/2/2018	10/2/2018	18-06-354	GF	1,410.00	1,410.00		1,050.00	1,050.00			

									Actual Procu	rement Activity	,						Source of		ABC (PhP)		Co	ntract Cost (PhP)		List of Invited	Remarks
Code	Procurement Program/Project	PMO/	Mode of	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Notice of	Contract	Notice to	Delivery/	Inspection &	PR No.	Funds	Total	MOOE	CO	Total	MOOE	co	Observers	(Explaining
(UACS/P AP)		End-User	Procurement	Conference			Check	Bids			Award	Signing	Proceed	Completion	Acceptance										changes from the APP)
	For Classroom Use	D. Diadula	Other Negotiated Procurement (50k or less)											10/2/2018	10/2/2018	18-06-354	GF				60.00	60.00			
	For PESO Office/ Jolins Focal	P. Cenete	Other Negotiated Procurement (50k or less)											7/31/2018	7/31/2018	18-05-378	GF	40,000.00	40,000.00		35,916.40	35,916.40			
	For Accounting Office Use	R. Elloreg	Other Negotiated Procurement (50k or less)											9/27/2018	9/27/2018	18-07-391	TF	9,000.00	9,000.00		8,000.00	8,000.00			
	Consumables for Hpusekeeping Diploma HMT	C. SUpil	Other Shopping (50k or less)											8/29/2018	8/29/2018	18-07-394-01	GF	20,250.00	20,250.00		15,550.00	15,550.00			
	For Covered Court Renovation ( Training Cum Production)	J. Segunla	Other Negotiated Procurement (50k or less)											8/16/2018	8/16/2018	18-08-402	GF	39,560.00	39,560.00		22,464.00	22,464.00			
	For physical Education Instructional Purposes & Instramurals	J.K. Alagon	Other Negotiated Procurement (50k or less)											8/30/2018	8/30/2018	18-06-340	TF	23,000.00	23,000.00		21,419.75	21,419.75			
	For RISO Master Photocopier	N. Uttongan	Other Negotiated Procurement (50k or less)											8/28/2018	8/28/2018	18-07-376	DC	7,500.00	7,500.00		6,600.00	6,600.00			
	For KIT School Use	N. Uttongan	Other Shopping (50k or less)											10/19/2018	10/19/2018	18-07-377	GF	45,000.00	45,000.00		38,000.00	38,000.00			
	For Covered Court Renovation (Training Cum Production)	E. Abulon	Other Negotiated Procurement (50k or less)											10/2/2018	10/2/2018	18-08-433	GF	48,750.00	48,750.00		3,000.00	3,000.00			
	For Covered Court Renovation (Training Cum Production)	E. Abulon	Other Negotiated Procurement (50k or less)											8/30/2018	8/30/2018	18-08-433	GF				44,000.00	44,000.00			
	For Soariano Roof Repair	E. Abulon	Other Negotiated Procurement (50k or less)											8/30/2018	8/30/2018		GF	-			8,595.00	8,595.00			
	For TESDA 24th Anniversary	E. Abulon	Other Negotiated Procurement (50k or less)											8/30/2018	8/30/2018	18-08-439	GF	37,000.00	37,000.00		24,420.00	24,420.00			
	For Hostel Houskeeping	A. Cordova	Other Negotiated Procurement (50k or less)											10/24/2018	10/24/2018	18-07-392	GF	10,700.00	10,700.00		18,482.50	18,482.50			
	For Masonry NC I Consumables	J.Segunla	Other Negotiated Procurement (50k or less)											9/6/2018	9/6/2018	18-08-428	GF	28,960.00	28,960.00		21,240.00	21,240.00			
	For Masonry NC I Consumables	J.Segunla	Other Negotiated Procurement (50k or less)											9/6/2018	9/6/2018	18-08-428	GF				7,340.00	7,340.00			
	For BPP NC II Woring Table and Kitchen Sink	G. Nubog	Negotiation (SVP 53.9 above 50k)		8/20/2018			8/24/2018	8/24/2018					10/3/2018	10/3/2018	18-06-350	TF	62,520.00	62,520.00		50,700.00	50,700.00			
	For Supply Office Hangging Cabinet	Z. Sumpo	Other Negotiated Procurement (50k or less)											9/5/2018	9/5/2018	18-08-416	TF	12,125.00	12,125.00		5,580.00	5,580.00			
	For Supply Office Hangging Cabinet	Z. Sumpo	Other Negotiated Procurement (50k or less)											9/21/2018	9/21/2018	18-08-416	TF				2,375.00	2,375.00			
	For Supply Office Hanging Cabinet	Z. Sumpo	Other Negotiated Procurement (50k or less)											9/4/2018	9/4/2018	18-08-416	TF				1,610.00	1,610.00			
	For School and other Special Occasion	J. Alagon	Other Shopping (50k or less)											10/30/2018	10/30/2018	18-08-404	TF	2,400.00	2,400.00		1,350.00	1,350.00			
	Consumables for the Conduct of National Competency Assessment- BPP NC II	A. Mabatid	Other Negotiated Procurement (50k or less)											9/3/2018	9/3/2018	18-08-430-01	TF	12,491.00	12,491.00		2,608.04	2,608.04			

									Actual Procui	rement Activity	,						Source of		ABC (PhP)		Co	ntract Cost (PhP)		List of Invited	Remarks
Code (UACS/P	Procurement Program/Project	PMO/	Mode of	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.	Funds	Total	MOOE	CO	Total	MOOE	co	Observers	(Explaining changes from the
AP)		End-User	Procurement	Contenence			CHECK	bius			Awaiu	Signing	Froceed	Competion	Acceptance										APP)
	Consumables for the Conduct of National Competency Assessment- BPP NC II	A. Mabatid	Other Negotiated Procurement (50k or less)											9/4/2018	9/4/2018	18-08-430-01	TF				4,628.00	4,628.00			
	Consumables for the Conduct of National Competency Assessment- BPP NC II	A. Mabatid	Other Negotiated Procurement (50k or less)											9/5/2018	9/5/2018	18-08-430-01	TF				3,270.00	3,270.00			
	For Tamaraw FX (SEE 990)	L. Tayan	Other Negotiated Procurement (50k or less)											9/5/2018	9/5/2018	18-08-438	TF	6,500.00	6,500.00		6,000.00	6,000.00			
	For Photocopier Machine Use	N. Uttongan	Direct Contracting (50k or less)											9/20/2018	9/20/2018	18-08-446	GF	24,000.00	24,000.00		22,200.00	22,200.00			
	For ZCSPC Extension Regstrar Office	V. Rasonable	Other Shopping (50k or less)											10/11/2018	10/11/2018	18-06-336	TF	27,000.00	27,000.00		26,895.00	26,895.00			
	Consumables For Smaw Nc Ii Assessment	A. Mabatid	Other Negotiated Procurement (50k or less)											10/19/2018	10/19/2018	18-08-447	TF	21,000.00	21,000.00		20,352.00	20,352.00			
	For Assessment Photo Printing	A. Mabatid	Other Negotiated Procurement (50k or less)											10/11/2018	10/15/2018	18-08-426	TF	20,000.00	20,000.00		19,500.00	19,500.00			
	For Classroom use	J. Alagon	Other Negotiated Procurement (50k or less)											9/10/2018	9/10/2018	18-08-432	GF	7,765.00	7,765.00		5,250.00	5,250.00			
	For Classroom use	J. Alagon	Other Negotiated Procurement (50k or less)											9/10/2018	9/10/2018	18-08-432	GF				450.00	450.00			
	For Office Supplies	Z. Sumpo	Shopping (52.1 b above 50k)											10/3/2018	10/3/2018	18-08-458	GF	117,950.00	117,950.00		71,534.00	71,534.00			
	For Classroom use	B. Jambaro	Other Shopping (50k or less)											10/31/2018	10/31/2018	18-06-315-01	GF	2,000.00	2,000.00		1,069.50	1,069.50			
	For plumbing NC II - Compliance Audit	B. Parajao	Negotiation (SVP 53.9 above 50k)		8/20/2018			8/24/2018	9/14/2018					11/7/2018	11/7/2018	18-08-442	TF	83,100.00	83,100.00		16,800.00	16,800.00			
	For plumbing NC II - Compliance Audit	B. Parajao	Negotiation (SVP 53.9 above 50k)		8/20/2018			8/24/2018	9/14/2018					11/7/2018	11/7/2018	18-08-442	TF				23,520.00	23,520.00			
	For Supply Office Use	Z. Sumpo	Other Negotiated Procurement (50k or less)											11/8/2018	11/8/2018	18-08-449		7,000.00	7,000.00		6,210.00	6,210.00			
	FOR FBS INSTRUCTIONAL USE	A. Ellorin	Other Negotiated Procurement (50k or less)											1/16/2019	1/16/2019	18-08-417		13,500.00	13,500.00		13,400.00	13,400.00			
	For Pick - up (SAS 663)	L. ALar	Other Negotiated Procurement (50k or less)											12/1/2018	12/1/2018	18-08-455	TF	2,500.00	2,500.00		2,260.00	2,260.00			
	For Machining Table and Steel Door use	R. Siason	Other Negotiated Procurement (50k or less)											10/8/2018	10/8/2018	18-08-421	TF	30,300.00	30,300.00		16,525.00	16,525.00			
	For Machining Table and Steel Door use	R. Siason	Other Negotiated Procurement (50k or less)											10/8/2018	10/8/2018	18-08-421	TF				3,675.00	3,675.00			
	For Hanging Cabinet of Cashier office	A. Guhiting	Other Negotiated Procurement (50k or less)											10/1/2018	10/1/2018	18-07-401	TF	5,940.00	5,940.00		3,830.00	3,830.00			
	For Hanging Cabinet of Cashier office	A. Guhiting	Other Negotiated Procurement (50k or less)											10/10/2018	10/10/2018	18-07-401	TF				1,535.00	1,535.00			
	For Diploma BSMT Smaw NC I	N. Bait-it	Other Negotiated Procurement (50k or less)											9/27/2018	9/27/2018	18-08-420	GF	47,800.00	47,800.00		31,800.00	31,800.00			

									Actual Procur	ement Activity	,						Source of		ABC (PhP)			ontract Cost (PhP)		List of Invited	Remarks
Code	Procurement Program/Project	PMO/	Mode of	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Notice of	Contract	Notice to	Delivery/	Inspection &	PR No.	Funds	Total		СО	Total	MOOE	СО	Observers	(Explaining
(UACS/P AP)	Trocurence Trogramm Topac	End-User	Procurement	Conference			Check	Bids			Award	Signing	Proceed	Completion	Acceptance			Total	MOOE		Total	WOOE	55		changes from the APP)
	For Diploma BSMT Smaw NC I	N. Bait-it	Other Negotiated Procurement (50k or less)											9/27/2018	9/27/2018	18-08-420	GF				4,350.00	4,350.00			
	For BSMT (Metal Work Process)	N. Bait-it	Other Negotiated Procurement (50k or less)											10/11/2018	10/11/2018	18-08-429-01	GF	13,450.00	13,450.00		9,045.00	9,045.00			
	Library Books for TVET	J. Bacudan	Negotiation (SVP 53.9 above 50k)		8/2/2018			8/8/2018						12/19/2018	12/19/2018	18-07-397	GF	300,000.00	300,000.00		188,814.50	188,814.50			
	Library Books for TVET	J. Bacudan	Negotiation (SVP 53.9 above 50k)		8/2/2018			8/8/2018						12/19/2018	12/19/2018	18-07-397	GF				24,424.00	24,424.00			
	Equipment for BPP NC II	G. Nubog	Negotiation (SVP 53.9 above 50k)		7/26/2018			7/30/2018						10/31/2018	10/31/2018	18-06-329	TF	180,000.00	180,000.00		93,000.00	93,000.00			
	Equipment for BPP NC II	G. Nubog	Negotiation (SVP 53.9 above 50k)		7/26/2018			7/30/2018						11/29/2018	11/29/2018	18-06-329	TF				19,020.00	19,020.00			
	Equipment for BPP NC II	G. Nubog	Negotiation (SVP 53.9 above 50k)		7/26/2018			7/30/2018						11/29/2018	11/29/2018	18-06-329	TF				47,000.00	47,000.00			
	For MSES Training use	J. Luniza	Other Negotiated Procurement (50k or less)											9/20/2018	9/20/2018	18-08-440	TF	3,600.00	3,600.00		3,300.00	3,300.00			
	For KIT Lights and Fixtures	R. Sangcom	Other Negotiated Procurement (50k or less)											10/19/2018	10/19/2018	18-08-450	TF	37,560.00	37,560.00		22,165.15	22,165.15			
	For Canter (SEM 402)	A. Aure	Other Negotiated Procurement (50k or less)											11/29/2018	11/29/2018	18-09-483	TF	5,600.00	5,600.00		4,950.00	4,950.00			
	Consumables for the Conduct of National Competency Assessment- BPP NC II	A. Mabatid	Other Negotiated Procurement (50k or less)											9/28/2018	9/28/2018	18-09-477	TF	16,355.00	16,355.00		6,264.50	6,264.50			
	Consumables for the Conduct of National Competency Assessment- BPP NC II	A. Mabatid	Other Negotiated Procurement (50k or less)											9/28/2018	9/28/2018	18-09-477	TF				1,941.39	1,941.39			
	Consumables for the Conduct of National Competency Assessment- BPP NC II	A. Mabatid	Other Negotiated Procurement (50k or less)											10/17/2018	10/17/2018	18-09-477	TF				7,155.00	7,155.00			
	For HOSTEL Housekeeping	A. Cordova	Other Shopping (50k or less)											10/19/2018	10/19/2018	18-07-392	TF	8,150.00	8,150.00		8,150.00	8,150.00			
	For PESO Office	P. Canete	Other Shopping (50k or less)											10/23/2018	10/23/2018	18-09-492	GF	3,500.00	3,500.00		3,235.75	3,235.75			
	FOR KIT Water System	B. Parajao	Other Negotiated Procurement (50k or less)											11/9/2018	11/9/2018	18-08-451	TF	49,000.00	49,000.00		48,960.00	48,960.00			
	For The Foundation Day	G. Tiongco	Other Negotiated Procurement (50k or less)											11/18/2018	11/18/2018	18-09-480	TF	1,700.00	1,700.00		1,545.00	1,545.00			
	For Office Supplies	Z. Sumpo	Other Shopping (50k or less)											11/3/2018	11/3/2018	18-09-458-01	GF	41,315.00	41,315.00		4,310.00	4,310.00			
	For Office Supplies	Z. Sumpo	Other Shopping (50k or less)											10/11/2018	10/11/2018	18-09-458-01	GF				17,500.00	17,500.00			
	For BSMT ( Metal Work Process)	N. Bait-it	Other Negotiated Procurement (50k or less)											10/23/2018	10/23/2018	18-08-429	GF	38,000.00	38,000.00		35,600.00	35,600.00			
	For Covered Court ( Training Cum Production)	E. Abulon	Other Negotiated Procurement (50k or less)											10/9/2018	10/9/2018	18-09-486	TF	8,800.00	8,800.00		5,730.00	5,730.00			

									Actual Procu	rement Activity	,						Source of		ABC (PhP)		Co	ntract Cost (PhP)		List of Invited	Remarks
Code (UACS/P	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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.	Funds	Total	MOOE	CO	Total	MOOE	СО	Observers	(Explaining changes from the
AP)		Elid-Osei	Procurement	Controlle			Oncor	Sido			Alla	Oigning	1100000	Completion	Acceptance										APP)
	For Extension Program Bulletin Board	G. Tiongco	Other Negotiated Procurement (50k or less)											11/16/2018	11/16/2018	18-08-442	TF	3,952.50	3,952.50		1,600.00	1,600.00			
	For Extension Program Bulletin Board	G. Tiongco	Other Negotiated Procurement (50k or less)											12/20/2018	12/20/2018	18-08-442	TF				268.75	268.75			
	For Extension Program Bulletin Board		Other Negotiated Procurement (50k or less)																						
	For As Nc I And Nc Ii Instructional Use	G. Tiongco	Other Negotiated Procurement (50k or											12/3/2018	12/3/2018	18-08-442	TF				1,920.00	1,920.00			
	Consumables for Masonry NC I	O. Decheta  J. Segunla	less) Other Negotiated Procurement (50k or											10/25/2018	10/25/2018	18-03-158-01 18-10-508-01	GF GF	10,500.00	10,500.00		9,780.00 23,600.00	9,780.00 23,600.00			
	Consumables For Masonry Nc I Training		less) Other Negotiated Procurement (50k or																						
	FOR IGP-GARMENTS DRAWER	J. Segunla  M. Cotejo	less) Other Negotiated Procurement (50k or											10/25/2018	10/25/2018	18-10-508-01 18-10-500	GF IGP	31,640.00 1,450.00	31,640.00 1,450.00		1,684.00 1,264.00	1,684.00			
	For Admin Use	E. Abulon	less) Other Shopping (50k											11/12/2018	11/12/2018	18-09-491	GF	8,000.00	8,000.00		7,800.00	7,800.00			
	For ROTC use	E.	or less) Other Negotiated Procurement (50k or											11/16/2018	11/16/2018	18-09-493-01	TF	8,000.00	8,000.00		7,800.00	7,800.00			
		Mongcopa	less) Other Negotiated																						
	For Proposed Driving Alley	E. Abulon	Procurement (50k or less) Other Negotiated											11/12/2018	11/12/2018	18-10-503	TF	3,400.00	3,400.00		3,230.00	3,230.00			
	FOR IGP Farming	C. Trayvilla	Procurement (50k or less)											11/21/2018	11/21/2018	18-07-374	IGP	28,320.00	28,320.00		28,111.00	28,111.00			
	Consumables for Masonry NC II Training	J. Segunla	Other Negotiated Procurement (50k or less)											11/8/2018	11/8/2018	18-10-523		33,700.00	33,700.00		27,450.00	27,450.00			
	Consumables For Masonry Nc li Training	J. Segunla	Other Negotiated Procurement (50k or less)											10/24/2018	10/24/2018	18-10-523	TF	33,700.00	33,700.00		390.00	390.00			
	For SMAW NC I - Free Training	Danrey Tayag	Other Negotiated Procurement (50k or less)											10/24/2018	10/24/2018	18-09-479	GF	24,400.00	24,400.00		5,300.00	5,300.00			
	For Canter (SEM 402)	A. Aure	Other Negotiated Procurement (50k or less)											11/19/2018	11/19/2018	18-10-501	TF	2,000.00	2,000.00		1,950.00	1,950.00			
	For Isuzu Fuego	D. Tayga	Other Negotiated Procurement (50k or less)											12/11/2018	12/11/2018	18-10-514		80.00	80.00		64.00	64.00			
	Materials for Plumbing NC I - Compliance Audit	B. Parajao	Negotiation (SVP 53.9 above 50k)		10/16/2018			10/19/2018						11/19/2018	11/19/2018	18-09-489	TF	166,500.00	166,500.00		42,270.00	42,270.00			
	Materials for Plumbing NC I - Compliance Audit	B. Parajao	Negotiation (SVP 53.9 above 50k)		10/16/2018			10/19/2018						11/19/2018	11/19/2018	18-09-489	TF				38,920.00	38,920.00			
	Materials for Plumbing NC I - Compliance Audit	B. Parajao	Negotiation (SVP 53.9 above 50k)		10/16/2018			10/19/2018						11/19/2018	11/19/2018	18-09-489	TF				10,600.00	10,600.00			
	For Replacement of Computer Set in Acctg. And Utpras	R. Elloreg/G.	Shopping (52.1 b above 50k)											11/19/2018	11/19/2018	18-10-529	TF	80,000.00	80,000.00		78,416.00	78,416.00			
	For Dressmaking Nc Iii Training Consumables	Estrella  G. Tiongco	Other Negotiated Procurement (50k or less)											10/15/2018	10/15/2018	18-10-510	TF	11,660.00	11,660.00		11,600.00	11,600.00			

									Actual Procui	ement Activity	,						Source of		ABC (PhP)		Co	entract Cost (PhP)		List of Invited	Remarks
Code	Procurement Program/Project	PMO/	Mode of	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Notice of	Contract	Notice to	Delivery/	Inspection &	PR No.	Funds	Total	MOOE	СО	Total	MOOE	co	Observers	(Explaining
(UACS/P AP)		End-User	Procurement	Conference			Check	Bids			Award	Signing	Proceed	Completion	Acceptance										changes from the APP)
	Gift Certificate for Loyalty Awardee	E. Abulon	Other Negotiated Procurement (50k or less)											11/28/2018	11/28/2018	18-10-527	GF	65,000.00	65,000.00		65,000.00	65,000.00			
	Consumables for the Conduct of National Competency Assessment- tailoring	A.Mabatid	Other Negotiated Procurement (50k or less)											11/13/2018	11/13/2018	18-10-552	TF	10,500.00	10,500.00		10,000.00	10,000.00			
	Consumables for the Conduct of National Competency Assessment- Dressmaking	A.Mabatid	Other Negotiated Procurement (50k or less)											11/13/2018	11/13/2018	18-10-551	TF	12,300.00	12,300.00		12,000.00	12,000.00			
	FOR FBS STAINLESS TABLE (ADDITIONAL MATERIALS)	D. Tayag	Other Negotiated Procurement (50k or less)											11/19/2018	11/19/2018	18-10-525	TF	28,000.00	28,000.00		8,790.00	8,790.00			
	FOR CONSTRUCTION OF WELDING BOOTH	D. Tayag	Other Negotiated Procurement (50k or less)											11/6/2018	11/6/2018	18-10-533	TF	4,500.00	4,500.00		390.00	390.00			
	FOR CONSTRUCTION OF WELDING BOOTH	D. Tayag	Other Negotiated Procurement (50k or less)											11/7/2018	11/7/2018	18-10-533	TF				1,390.00	1,390.00			
	For FBS Hanging Cabinet	M. Comedido	Other Negotiated Procurement (50k or less)											11/30/2018	11/30/2018	18-10-506	TF	23,015.00	23,015.00		12,132.00	12,132.00			
	For FBS Hanging Cabinet	M. Comedido	Other Negotiated Procurement (50k or less)											11/9/2018	11/9/2018	18-10-506	TF				1,285.00	1,285.00			
	For FBS Hanging Cabinet	M. Comedido	Other Negotiated Procurement (50k or less)											11/9/2018	11/9/2018	18-10-506	TF				1,915.00	1,915.00			
	For FBS Hanging Cabinet	M. Comedido	Other Negotiated Procurement (50k or less)											11/21/2018	11/21/2018	18-10-506	TF				1,600.00	1,600.00			
	For Registrar Office Use	V. Rasonable	Other Shopping (50k or less)											11/21/2018	11/21/2018	18-10-540	TF	42,380.00	42,380.00		10,284.25	10,284.25			
	For Food Processing (Repair ceiling, door jams, Kitchen Sink and Cabinet Fabrication)	V. Rasonable	Negotiation (SVP 53.9 above 50k)		10/18/2018			10/24/2018	10/31/2018					11/9/2018	11/9/2018	18-10-515	TF	57,965.00	57,965.00		28,275.00	28,275.00			
	For Food Processing (Repair ceiling, door jams, Kitchen Sink and Cabinet Fabrication)	V. Rasonable	Negotiation (SVP 53.9 above 50k)		10/18/2018			10/24/2018	10/31/2018					11/19/2018	11/19/2018	18-10-515	TF				18,201.00	18,201.00			
	For Classroom Instructional use	J. Jambaro	Other Negotiated Procurement (50k or less)											12/4/2018	12/4/2018	18-10-554	TF	2,240.00	2,240.00		1,310.00	1,310.00			
	FOR SERVICE VEHICLE (40 SEATER BUS)	A. Aure	Other Negotiated Procurement (50k or less)											12/25/2018	12/25/2018	18-10-553	TF	34,600.00	34,600.00		22,470.00	22,470.00			
	Carpentry Nc li Training Tools	A. Amil	Negotiation (SVP 53.9 above 50k)		10/18/2018			10/24/2018	11/5/2018					1/8/2018	1/8/2018	18-10-532	TF	65,000.00	65,000.00		14,317.00	14,317.00			
	Driving Alley	E. Abulon	Other Negotiated Procurement (50k or less)											11/7/2018	11/7/2018	18-10-539	TF	36,000.00	36,000.00		36,000.00	36,000.00			
	For Diploma (Bsmt) Machining Nc I Consumables	R. Siason	Other Negotiated Procurement (50k or less) Other Negotiated											11/17/2018	11/17/2018	18-10-538	TF	40,900.00	40,900.00		24,600.00	24,600.00			
	FOP NC II - Assessment	A. MAbatid	Procurement (50k or less)											10/26/2018	10/26/2018	18-10-580	TF	2,810.00	2,810.00		1,340.00	1,340.00			
	For Beauty Care Compliance Audit	E. Gajosta	Other Negotiated Procurement (50k or less)											11/29/2018	11/29/2018	11-09-472	TF	30,000.00	30,000.00		4,558.00	4,558.00			
	For Rebel Returnees Training Use	B. Parajao	Other Negotiated Procurement (50k or less)											12/9/2018	12/9/2018	18-09-497	TF	38,900.00	38,900.00		27,300.00	27,300.00			

									Actual Procu	rement Activity	у						Source of		ABC (PhP)		Co	ntract Cost (PhP)		List of Invited	Remarks
Code	Procurement Program/Project	PMO/	Mode of	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Notice of	Contract	Notice to	Delivery/	Inspection &	PR No.	Funds	Total	MOOE	СО	Total	MOOE	CO	Observers	(Explaining
(UACS/P AP)		End-User	Procurement	Conference			Check	Bids			Award	Signing	Proceed	Completion	Acceptance									l	changes from the APP)
	For Rebel Returnees Training Use	B. Parajao	Other Negotiated Procurement (50k or less)											11/28/2018	11/28/2018	18-09-497	TF				6,950.00	6,950.00			
	Igp-Rice Farming	C. Trayvilla	Other Negotiated Procurement (50k or											8/6/2018	8/6/2018	18-08-415	IGP	3.300.00	3,300,00		2.755.00	2.755.00			
	For Tarpaulin Frame (Jobs Tesda)		Other Negotiated Procurement (50k or											3.0.20.0	3.0.20.0			5,555.55	5,555		_,,,	_,,,			
	For Service Vehicle Use (She 144)	P. Canete	less) Other Negotiated Procurement (50k or											11/14/2018	11/14/2018	18-08-420-01	TF	2,160.00	2,160.00		1,813.11	1,813.11			
	For IGP-Catering	E. Abulon  R. Sangcom	Other Negotiated Procurement (50k or											9/19/2018	9/19/2018	18-07-381 18-10-546	TF IGP	5,000.00 48,000.00	5,000.00 48,000.00		4,550.00 25,600.00	4,550.00 25,600.00			
	roi ior-catering	K. Sangcon	less) Other Negotiated											11/13/2016	11/13/2016	16-10-546	igr	40,000.00	48,000.00		23,000.00	25,000.00		<del>                                     </del>	<del>                                     </del>
	For IGP-Catering	R. Sangcom	Procurement (50k or less)											11/16/2018	11/16/2018	18-10-546	IGP	48,000.00	48,000.00		8,000.00	8,000.00		<u> </u>	
	Repair And Renovation Of Multi Purpose Building	E. Abulon	Negotiation (SVP 53.9 above 50k) Other Negotiated		11/7/2018			11/12/2018	11/13/2018					11/29/2018	11/29/2018	18-10-555	TF	149,750.00	149,750.00		76,500.00	76,500.00		<del> </del>	<u> </u>
	For Riso Master Photocopy	N. Uttongan	Procurement (50k or less) Other Negotiated											11/29/2018	11/29/2018	18-10-541	TF	12,000.00	12,000.00		6,900.00	6,900.00		<del>                                     </del>	<u> </u>
	For Scholl Service Vehicle (40 Seater Bus)	A. Aure	Procurement (50k or less)											1/7/2019	1/7/2019	18-11-578	TF	30,900.00	30,900.00		22,000.00	22,000.00		<b></b>	
	For Scholl Service Vehicle (40 Seater Bus)	A. Aure	Other Negotiated Procurement (50k or less)											1/7/2019	1/7/2019	18-11-578	TF				7,030.00	7,030.00			
	For Office Supplies		Other Negotiated Procurement (50k or																					i	
	For Office Supplies	Z. Sumpo	less) Other Negotiated Procurement (50k or											11/23/2018	11/23/2018	18-10-524	TF	42,450.00	42,450.00		24,955.00	24,955.00			
	For Assessment Carpentry Use	Z. Sumpo	less) Other Negotiated Procurement (50k or											11/26/2018	11/26/2018	18-10-524	TF				15,150.00	15,150.00			1
	For Photocopier Machine Use	A. Mabatid	less) Direct Contracting											11/27/2018	11/27/2018	18-11-568	TF	23,875.00	23,875.00		950.00	950.00			
	For Scholl Service Vehicle (40	N. Uttongan	(50k or less) Other Negotiated Procurement (50k or											2/1/2019	2/1/2019	18-11-606	GF	22,200.00	22,200.00		22,200.00	22,200.00			
	Seater Bus) For Scholl Service Vehicle (40	A. Aure	less) Other Negotiated Procurement (50k or											2/4/2019	2/4/2019	18-11-581	TF	22,600.00	22,600.00		6,855.00	6,855.00			
	Seater Bus) For FPSMTt And HMT I-A (BPP)	A. Aure	less) Other Negotiated Procurement (50k or											2/4/2019	2/4/2019	18-11-581	TF				11,000.00	11,000.00			1
	FOR HOSTEL USE (Sala Set)	G. Nubog	less) Other Negotiated Procurement (50k or											1/6/2019	1/6/2019	18-12-650	TF	35,521.00	35,521.00		26,021.04	26,021.04			
	, ,	A. Coedova	less) Other Negotiated											2/21/2019	2/21/2019	18-11-600	TF	32,000.00	32,000.00		27,000.00	27,000.00			
	FOR HOSTEL USE (Sala Set)  For Ground Breaking Ceremony	A. Cordova	Procurement (50k or less) Other Negotiated											2/21/2019	2/21/2019	18-11-600	TF				4,199.00	4,199.00		<del>                                     </del>	1
	(TESDA INNOVATION CENTER)  Instructiona; materials for CET	M. Comedido	Procurement (50k or less)											2/21/2019	2/21/2019	18-11-584	TF	9,750.00	9,750.00		5,870.00	5,870.00		<del>                                     </del>	<u> </u>
	Masonry and Carpentry Work (Diploma)	B. Parajao	Negotiation (SVP 53.9 above 50k)											1/29/2019	1/29/2019	18-11-609	GF	56,640.00	56,640.00		53,290.00	53,290.00		<del> </del>	
	For Tamaraw Fx Use		Other Negotiated Procurement (50k or less)																					l	
	MASONRY NC I TRAINING	L. Tayan	Other Negotiated Procurement (50k or							<u> </u>				1/11/2018	1/11/2018	17-12-740	GF	8,600.00	8,600.00		3,800.00	3,800.00			1
	CONSUMABLES (UAQTEA)	P. Trayvilla	less) Other Negotiated											11/15/2018	11/15/2018	UNI-18-10-006	UAQTEA	21,000.00	21,000.00		17,525.00	17,525.00			<del>                                     </del>
	Driving NC II-Consumables (Uaqtea)	P. Canete	Procurement (50k or less)											11/19/2018	11/19/2018	UNI-18-10-009	UAQTEA	21,000.00	21,000.00		18,945.00	18,945.00			<u> </u>

								Actual Procu	rement Activity	,						Source of		ABC (PhP)		Co	ntract Cost (PhP)		List of Invited	Remarks
Code (UACS/P AP) Procurement Program/Project	PMO/ End-User	Mode of Procurement	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.	Funds	Total	MOOE	со	Total	MOOE	со	Observers	(Explaining changes from the APP)
CARPENTRY NC II TRAINING CONSUMABLES (UAQTEA)	A. Amil	Negotiation (SVP 53.9 above 50k)		10/18/2018			10/24/2018	11/5/2018					11/16/2018	11/16/2018	UNI-18-10-003	UAQTEA	69.000.00	69,000.00		13,910.00	13,910.00			
CARPENTRY NC II TRAINING		Negotiation (SVP																						
CONSUMABLES (UAQTEA) MACHINING NC I - TOOLS	A. Amil	53.9 above 50k) Negotiation (SVP		10/18/2018			10/24/2018	11/5/2018					11/17/2018	11/17/2018	UNI-18-10-003	UAQTEA				49,531.00	49,531.00			
(UAQTEA)	B. Barrios	53.9 above 50k)		10/19/2018			10/24/2018	11/6/2018					11/14/2018	11/14/2018		UAQTEA	102.600.00	102.600.00		8.960.00	8.960.00			
MACHINING NC I - TOOLS		Negotiation (SVP																						
(UAQTEA)	J. Pepino	53.9 above 50k)		10/19/2018			10/24/2018	11/6/2018					11/14/2018	11/14/2018		UAQTEA				8,960.00	8,960.00			
MACHINING NC I - TOOLS		Negotiation (SVP 53.9 above 50k)																						
(UAQTEA)	B. Barrios	33.9 above 30k)		10/19/2018			10/24/2018	11/6/2018					11/14/2018	11/14/2018	UNI-18-10-010	UAQTEA				15,652.50	15,652.50			
MACHINING NC I - TOOLS		Negotiation (SVP																						
(UAQTEA)	J. Pepino	53.9 above 50k)		10/19/2018			10/24/2018	11/6/2018					11/14/2018	11/14/2018	UNI-18-10-010	UAQTEA				15,652.50	15,652.50			
UAQTEA TRAINEES T-SHIRT	Z. Sumpo	Negotiation (SVP 53.9 above 50k)		10/18/2018			10/24/2018	11/5/2018					11/20/2018	11/20/2018	UNI-18-10-012	UAQTEA	292.500.00	292,500.00		230.100.00	230.100.00			
UAQTEA TRAINEES I SHIRT	Z. Sumpo	Negotiation (SVP		10/10/2010			10/24/2016	11/3/2016					11/20/2016	11/20/2016	UNI-18-10-012	UAQTEA	292,300.00	292,300.00		230,100.00	230,100.00			
Machining NC I - Consumables		53.9 above 50k)																						
UAQTEA	B. Barrios														UNI-18-10-008	UAQTEA	182,000.00	182,000.00		53,528.00	53,528.00			
Machining NC I - Consumables		Negotiation (SVP 53.9 above 50k)																						
UAQTEA	J. Pepino														UNI-18-10-008	UAQTEA				53,528.00	53,528.00			
Machining NC I - Consumables UAQTEA	B. Barrios	Negotiation (SVP 53.9 above 50k)													UNI-18-10-008	UAQTEA				3.400.00	3,400,00			
Machining NC I - Consumables		Negotiation (SVP																						
UAQTEA	J. Pepino	53.9 above 50k)													UNI-18-10-008	UAQTEA				3,400.00	3,400.00			
SMAW NC I TRAINING		Negotiation (SVP																						
CONSUMABLES (UAQTEA)	D. Tayag	53.9 above 50k)		10/18/2018			10/24/2018	11/6/2018					11/14/2018	11/14/2018	UNI-18-10-004	UAQTEA	150,000.00	150,000.00		14,939.00	14,939.00			
SMAW NC I TRAINING		Negotiation (SVP																						
CONSUMABLES (UAQTEA)	Danrey Taya	53.9 above 50k)		10/18/2018			10/24/2018	11/6/2018					11/14/2018	11/14/2018	UNI-18-10-004	UAQTEA				14,939.00	14,939.00			
OMANA NO LETTA MUNIO		Negotiation (SVP																						
SMAW NC I TRAINING CONSUMABLES (UAQTEA)	N. Bait-it	53.9 above 50k)		10/18/2018			10/24/2018	11/6/2018					11/14/2018	11/14/2018	UNI-18-10-004	UAQTEA				14.939.00	14.939.00			
CONSUMABLES (UAQTEA)	D. Tayag	Negotiation (SVP		10/18/2018			10/24/2018	11/6/2018					11/15/2018	11/15/2018		UAQTEA				30,960.00	30,960.00			
SMAW NC I TRAINING		Negotiation (SVP																		30,960.00				
CONSUMABLES (UAQTEA) SMAW NC I TRAINING	Danrey Taya	53.9 above 50k) Negotiation (SVP		10/18/2018			10/24/2018	11/6/2018					11/16/2018	11/16/2018	UNI-18-10-004	UAQTEA				· ·	30,960.00			
CONSUMABLES (UAQTEA)	N. Bait-it	53.9 above 50k)		10/18/2018			10/24/2018	11/6/2018					11/14/2018	11/14/2018	UNI-18-10-004	UAQTEA				30,960.00	30,960.00			
		Other Negotiated Procurement (50k or																		11,905.00				
Cookery Consumables (Augtea)	F. Carpio	less)											11/14/2018	11/14/2018	UNI-18-11-026	UAQTEA	49.890.00	49.890.00		11,905.00	11.905.00			
		Other Negotiated																						
Cookery Consumables (Augtea)	F. Carpio	Procurement (50k or less)											11/14/2018	11/14/2018	UNI-18-11-026	UAQTEA				9,422.00	9.422.00			
Cookery Corlodinables (riagisa)	i . Garpio	Other Negotiated											1111112010	1111112010	014 10 11 020	CAGILA					0,122.00			
Continue Consumption (Austral)	F 0	Procurement (50k or											11/14/2018	11/14/2018	UNI-18-11-026	UAQTEA				1,380.00	1,380.00			
Cookery Consumables (Augtea)	F. Carpio	less) Other Negotiated											11/14/2016	11/14/2016	UINI-18-11-026	UAQTEA					1,360.00			
		Procurement (50k or																		23,940.00				
Cookery Consumables (Augtea)	F. Carpio	less) Other Negotiated	-	-				-					11/14/2018	11/14/2018	UNI-18-11-026	UAQTEA				<del>                                     </del>	23,940.00			-
		Procurement (50k or																		2,790.00				
Cookery Consumables (Augtea)	F. Carpio	less)											11/14/2018	11/14/2018	UNI-18-11-026	UAQTEA					2,790.00			
Food Processing NC II Training Consumables & Plastic	E. Baylon	Negotiation (SVP 53.9 above 50k)		11/22/2018			11/27/2018	11/28/2018							UNI-18-11-025	UAQTEA	99.000.00	99.000.00		22,570.00	22.570.00			
Food Processing NC II Training		Negotiation (SVP															50,000.00	30,000.00		9,400.00				
Consumables & Plastic Food Processing NC II Training	E. Baylon	53.9 above 50k) Negotiation (SVP	1	11/22/2018			11/27/2018	11/28/2018					<del>                                     </del>		UNI-18-11-025	UAQTEA				5,-150.00	9,400.00			<del>                                     </del>
Consumables & Plastic	E. Baylon	53.9 above 50k)		11/22/2018			11/27/2018	11/28/2018					<u></u>		UNI-18-11-025	UAQTEA				9,790.00	9,790.00			
Food Processing NC II Training		Negotiation (SVP																_						
Consumables & Plastic Food Processing NC II Training	E. Baylon	53.9 above 50k) Negotiation (SVP	1	11/22/2018			11/27/2018	11/28/2018					1		UNI-18-11-025	UAQTEA				9,437.50	9437.5			
Consumables & Plastic	E. Baylon	53.9 above 50k)		11/22/2018			11/27/2018	11/28/2018					<u></u>		UNI-18-11-025	UAQTEA				11,560.00	11560			
Toolisullanes a Liasut	L. Dayioli	_ 55.5 above 50k)		1 1122/2010		1	. 112112010	11/20/2010		L					. SAN-10-11-023	ONGILA			·	11,300.00	11300			

				Actual Procurement Activity											T	Source of	ABC (PhP)			Contract Cost (PhP)			List of Invited	Remarks	
Consumables & Plastic   E. Baylon   S3 above 50k)   11/22/2018   11/27/2018   11/28/2018   UAN-18-11-025   UAOTEA   29.377.66   29.377.6	Code UACS/P IP)	Procurement Program/Project			Ads/Post of IB	Pre-bid Conf		Sub/Open of Bids	Bid Evaluation	Post Qual						PR No.	Funds	Total	MOOE	со	Total	MOOE	со	Observers	(Explaining changes from t APP)
Food Processing NC II Training Consumables & Plastio  Consumables & Plastio  E Baylon  Total Alloted Budget of Procurement Activities  Total Savings (total Alloted Budget - Total Cantract Pirice)  Total Savings (total Alloted Budget)			E. Baylon		11/22/2018			11/27/2018	11/28/2018							UNI-18-11-025	UAQTEA				29.377.66	29,377.66			
Total Contract Price of Procurement Actityites Conducted 7,837,314.67  Total Savings (Total Alloted Budget - Total Contract Price) 2,591,095.92		Food Processing NC II Training Consumables & Plastic	E. Baylon		11/22/2018			11/27/2018	11/28/2018							UNI-18-11-025	UAQTEA					119			
N-GOING PROCUREMENT ACTIVITIES														tract Price	of Procuren	nent Actitvites	Conducted	7,637,314.67							
	N-GO	ING PROCUREMENT ACTIVIT	IES																						7

Submitted By:

ELMER Y. ABULON BAC HEAD Secretarian Recommended for Approval by:

APPROVED BY:

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