ANNEX A

ZAMBOANGA SIBUGAY POLYTECHNIC INSTITUTE Procurement Monitoring Report as of June 30, 2021

				Is this					Ac	tual Proc	urement	Activity							А	BC (PhP)		Contra	ict Cost (PhP)		Remarks
Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	an early Procure ment Activity?	Pre- Proc Confer ence	Ads/Post of IB	Pre-bid Conf	Eligibilit y Check	Sub/Ope n of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspectio n & Acceptan ce	PR No.	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	(Explainin g changes from the APP)
	Provision of Security Services CY 2021	E. Abulon	Public Bidding	yes	12/2/20	12/7/20	12/14/20	12/12/20	12/12/20	12/12/20	12/29/20	1/8/21	1/6/21	1/8/21			20-12-247	GF	928,692.00	928,692.00		923,692.00	923,692.00		COA, Chief Security of LGU	
	Gasoline, Oil and Lubricant for year 2021	E. Abulon	Negotiation (SVP 53.9 above 50k)	yes	n/a	12/2/20	n/a	12/11/20	12/11/20	12/11/20	12/12/20	12/14/20	12/17/20	12/18/20			20-11-238	GF	683,000.00	683,000.00		605,050.00	605,050.00			
	Appliance and Furniture Equipment for Instructional use	G. Tiongco	Negotiation (SVP 53.9 above 50k)	no	n/a	10/6/202 0	n/a	10/14/20	10/14/20	10/14/20	10/14/20	10/15/20	10/16/20	10/19/20	5/19/21	5/19/21	20-09-123-01	GF	852,000.00	852,000.00		102,909.00	102,909.00			
	For Office Supplies 4th quarter	Z. Sumpo	Shopping (52.1 b above 50k)	no	n/a	10/20/20	n/a	10/28/20	10/28/20	10/28/20	10/28/20	10/29/20	10/30/20	11/3/20	1/25/21 1/22/21 12/18/20 6/23/21	1/25/21 1/22/21 12/18/20 6/23/21	20-10-197	TF	660,000.00	660,000.00		129,540.00 79,750.00 128,260.00 100,000.00	129,540.00 79,750.00 128,260.00 100,000.00			
	Plaque for Retiree	E. Abulon	Other Negotiated Procurement (50k or less)	no											12/14/20	12/14/20	20-12-244	TF	500.00	500.00		500.00	500.00			
	Consumables and devices for tailoring NC II Training under STEP	M. Cotejo	Other Negotiated Procurement (50k or less)	no											2/16/21	2/16/21	20-11-230	TF	25,841.00	25,841.00		24,891.00	24,891.00			
	Consumables for dressmaking NC II under MTP-TWSP	D. Quimod	Other Negotiated Procurement (50k or less)	no											3/24/21 3/19/21	3/24/21 3/19/21	20-12-262	TF	30,075.00	30,075.00		13,466.00 8,370.00	13,466.00 8,370.00			
	Consumables for School Photocopier	N. uttongan	Negotiation (SVP 53.9 above 50k)	no											1/22/21	1/22/21	21-01-013	GF	5,384.72	5,384.72		5,384.72	5,384.72			
	For Representative & Assessor's Snacks during Assesment	A. Mabatid	Other Negotiated Procurement (50k or less)	no											1/15/21	1/15/21	21-01-006	TF	7,200.00	7,200.00		4,460.00	4,460.00			
	BPP NC II Assessment under PESFA and TWSP Scholarship	A. Mabatid	Other Negotiated Procurement (50k or less)	no											1/15/21 2/10/21 3/15/21	1/15/21 2/10/21 3/15/21	21-01-005	TF	35,725.00	35,725.00		18,961.00 9,960.00 1,960.00	18,961.00 9,960.00 1,960.00			
	School Vehicle Service Maintenance-Canter Plate # SEM 402	A. AUre	Other Negotiated Procurement (50k or less)	no											1/25/21	1/25/21	21-01-003	GF	15,000.00	15,000.00		14,800.00	14,800.00			
	Masonry NC II consumables under TWSP	J. Segunla	Other Negotiated Procurement (50k or less)	no											1/12/21	1/12/21	21-01-002	TF	49,000.00	49,000.00		48,900.00	48,900.00			
	Consumables for Carpentry NC II ay Titay- TWSP	A.Amil	Negotiation (SVP 53.9 above 50k)	no	n/a	1/9/21	n/a	1/14/21	1/14/21	1/14/21	1/14/21	1/18/21	1/19/21	1/21/21	1/26/21	1/26/21	20-12-259	TF	69,123.00	69,123.00		67,459.00	67,459.00			
	Dressmaking NC II and Tailoring NC II - Assessment (STEP, UAQTEA, Diploma)	A. Mabatid	Negotiation (SVP 53.9 above 50k)	no	n/a	1/9/21	n/a	1/15/21	1/15/21	1/15/21	1/15/21	1/18/21	1/19/21	1/21/21	3/22/21	3/22/21	21-01-010	TF	104,220.00	104,220.00		73,500.00	73,500.00			
	For Office Prsonnel use during New Normal Work Scheme (1st Quarter)	Z. Sumpo	Shopping (52.1 b above 50k)	no	n/a	1/11/21	n/a	1/15/21	1/15/21	1/15/21	1/15/21	1/18/21	1/19/21	1/21/21	2/15/21	2/15/21	21-01-007-01	GF	93,000.00	93,000.00		92,970.00	92,970.00			
	School Electrical Maintenance	R. Sangcom	Other Negotiated Procurement (50k or less)	no											1/29/21 2/4/21	1/29/21 2/4/21	21-01-024	GF	40,650.00	40,650.00		13,050.00 24,450.00	13,050.00 24,450.00			

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				Is this					Ac	tual Proc	urement	Activity							Α	BC (PhP)		Contra	act Cost (PhP)		Remarks
Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	an early Procure ment Activity?	Pre- Proc Confer ence	Ads/Post of IB	Pre-bid Conf	Eligibilit y Check	Sub/Ope n of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspectio n & Acceptan ce	PR No	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	(Explainin g changes from the APP)
	Vehicle Parts of School Service Canter Plate # SEM 402	A. AUre	Other Negotiated Procurement (50k or less)	no											2/3/21	2/3/21	21-01-023	GF	19,500.00	19,500.00		18,430.00	18,430.00			
	For RESP-MSES Training Consumables	Dag- uman/Diadula	Other Negotiated Procurement (50k or less)	· no	n/a	1/22/21	n/a	1/29/21	1/29/21	1/29/21	1/29/21	2/2/21	2/2/21	2/4/21	4/12/21	4/12/21	21-01-004-B	GF	104,100.00	104,100.00		102,300.00	102,300.00			
	Consumables for IGP Farming (1st Quarter)	P. Canete	Other Negotiated Procurement (50k or less)	no											3/5/21 3/5/21	3/5/21 3/5/21	21-01-030	IGP	49,550.00	49,550.00		28,430.00 17,893.00	28,430.00 17,893.00			
	Acetylene Tank Refill for School Vehicle Maintenance use	A. Aure	Other Negotiated Procurement (50k or less)	- no											1/28/21	1/28/21	21-01-031	TF	6,000.00	6,000.00		3,250.00	3,250.00			
	For Training instructional use for the month of February	E. Chiong	Other Negotiated Procurement (50k or less)	no											2/18/21	2/18/21	21-01-025	GF	8,000.00	8,000.00		8,000.00	8,000.00			
	Installation of I Love ZSPI Signage, Tool Rack of CSS and BPP Cabinet Room	E. Abulon	Other Negotiated Procurement (50k or less)	· no											2/19/21	2/19/21	21-01-028	GF	15,800.00	15,800.00		14,175.00	14,175.00			
	Consumables for Cookery														3/3/21	3/3/21						6,376.90	6,376.90			
	NC II and Food processing NC II under TWSP, Diploma	A. Mabatid	Negotiation (SVP 53.9 above 50k)	no	n/a	1/18/21	n/a	1/25/21	1/26/21	1/26/21	1/26/21	2/5/21	2/8/21	2/10/21	2/12/21	2/12/21	21-01-020-B	TF	96,200.00	96,200.00		64,351.82	64,351.82			
	Uaqtea and walk-in														3/9/21	3/9/21						2,100.00	2,100.00			
	Electrical Supplies for Lathe Machine Maintenance (Machining)	R. Siason	Other Negotiated Procurement (50k or less)	no											2/22/21	2/22/21	21-01-026	TF	40,500.00	40,500.00		39,900.00	39,900.00			
	BPP NC II ASSessment	A. Mabatid	Other Negotiated Procurement (50k or	no											3/25/21	3/25/21	21-02-037	TF	18,145.00	18,145.00		12,621.40	12,621.40			
	under STEP	A. Mabalia	less)	110											4/17/21	4/17/21	21 02 007		10,140.00	10,140.00		3,626.79	3,626.79			
	For Window Improvement at Cookery Training Shop Room	F. Alcazar	Other Negotiated Procurement (50k or less)	no											2/23/21	2/23/21	20-12-263	GF	47,300.00	47,300.00		46,150.00	46,150.00			
	Housekeepping NC II and FBS NC II Assessmnet	A. MAbatid	Other Negotiated Procurement (50k or	no											3/30/21	3/30/21	21-01-011	TE	46,475.00	46,475.00		35,839.20	35,839.20			
	(Diploma & UAQTEA)	A. WADANG	less)	110											3/30/21	3/30/21	2101011		40,470.00	40,470.00		5,602.00	5,602.00			
	Consumables for School Photocopier Machine	N. Uttongan	Direct Contracting (50k or less)	no											3/30/21	3/30/21	21-02-049	GF	37,000.00	37,000.00		37,000.00	37,000.00			
	Mudboat use IGP-Farming	P. Canete	Other Negotiated Procurement (50k or less)	. no											2/15/21	2/15/21	21-01-032	IGP	4,000.00	4,000.00		3,060.00	3,060.00			
	For Training instructional use for the month of March 2021	E. Chiong	Other Negotiated Procurement (50k or less)	. no											3/19/21	3/19/21	21-02-048	GF	8,000.00	8,000.00		8,000.00	8,000.00			
	For EPAS NC II Assessment Under UAQTEA & TWSP	A. MAbatid	Other Negotiated Procurement (50k or less)	no											3/10/21	3/10/21	21-02-036	TF	19,200.00	19,200.00		6,000.00	6,000.00			
	Repair of ZSPI Main Circuit Breaker	R. Sangcom	Other Negotiated Procurement (50k or less)	no											3/31/21	3/31/21	21-02-046	TF	48,000.00	48,000.00		45,680.00	45,680.00			
	Supplies and materials for installation of welding machine mainline for SMAW	Rait-it	Other Negotiated Procurement (50k or	no											2/10/21	2/10/21	21-02-040	TF	11 460 00	11 460 00		5,300.00	5,300.00			

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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	an early Procure ment Activity?	Confer	Ads/Post of IB	Pre-bid Conf	Eligibilit y Check	Sub/Ope n of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspectio n & Acceptan ce	PR No.	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	(Explainin g changes from the APP)
	NC II Training under Probinsyano	Bann	less)	no											2/10/21	2/10/21	21 02 010			,		5,660.00	5,660.00			
	Snacks for Assessment (Assessors and TESDA Representative)	A. Mabatid	Other Negotiated Procurement (50k or less)	no											3/8/21	3/8/21	21-03-063	TF	6,895.00	6,895.00		5,063.55	5,063.55			
			Other Negotiated												3/23/21	3/23/21						4,586.00	4,586.00			1
	For Tailoring Storage cabinet	Jaukal/Decheta	Procurement (50k or	no											3/15/21	3/15/21	21-01-033	TF	33,650.00	33,650.00		6,690.00	6,690.00		1	1
	and door repair		less)												3/15/21	3/15/21						3,130.00	3,130.00		1	i
															3/24/21	3/24/21						7,560.00	7,560.00		└─── ′	I
															3/26/21	3/26/21						5,922.22	5,922.22		1	i
	Consumables for Gender and		Other Negotiated												3/26/21	3/26/21						3,363.50	3,363.50		1	i
	Development Activities and Program	A. Cordova	Procurement (50k or less)	no											2/26/21	2/26/21	21-03-073	GF	12,520.00	12,520.00		480.00	480.00		1	i
	riogram		1000)												3/26/21	3/26/21						640.00	640.00		1	i
					-										3/29/21	3/29/21						1,000.00	1,000.00		└─── ′	<u> </u>
	For Training instructional use month of April 2021	E. Abulon	Other Negotiated Procurement (50k or less)	no											4/21/21	4/21/21	21-03-077	GF	8,000.00	8,000.00		8,000.00	8,000.00			
	For school vehicle use plate no. Sem 402 (Canter)	A. Aure	Other Negotiated Procurement (50k or less)	no											3/31/21	3/31/21	21-02-056	GF	4,200.00	4,200.00		4,200.00	4,200.00			
	Meal during the conduct of National Competency Assessment	A. Mabatid	Other Negotiated Procurement (50k or less)	no											4/18/21	4/18/21	21-04-100	TF	11,500.00	11,500.00		11,500.00	11,500.00			
	Masonry NC II Assessment for Rebel Returnees	A. Mabatid	Other Negotiated Procurement (50k or less)	no											4/19/21	4/19/21	21-03-078	TF	12,850.00	12,850.00		11,225.00	11,225.00			
	Training Consumables for BPP NC II Community Based in SIAY	A. Dacula	Other Negotiated Procurement (50k or less)	no											4/20/21	4/20/21	21-04-101	GF	3,900.00	3,900.00		3,485.81	3,485.81			
	Tire for school Service Vehicle (Navarra GAN-2367)	L. Tayan	Other Negotiated Procurement (50k or less)	no											6/10/21	6/10/21	21-03-076	GF	23,000.00	23,000.00		22,880.00	22,880.00			
	EPAS NC II Assessment (Regular/Payee)	A. Mabatid	Other Negotiated Procurement (50k or less)	no											5/3/21	5/3/21	21-04-095	TF	10,000.00	10,000.00		8,755.00	8,755.00			
	Meals and Snacks for COA Exit Conference for 2020	E. Abulon	Other Negotiated Procurement (50k or less)	no											4/8/21	4/8/21	21-04-096	GF	4,000.00	4,000.00		4,000.00	4,000.00			
	For Traqining Instructional use month of MAY 2021	E. Abulon	Other Negotiated Procurement (50k or less)	no											5/22/21	5/22/21	21-04-107	GF	8,000.00	8,000.00		8,000.00	8,000.00			
	School Service Vehicle Maintenance Nissan Navarra GAN 2367	L. Alar	Other Negotiated Procurement (50k or less)	no											6/17/21	6/17/21	21-04-115	GF	9,000.00	9,000.00		4,770.00	4,770.00			
	Supplies and Instructional Materials for Trainers Methodology Level I (Regular)	R. Tamsi	Shopping (52.1 b above 50k)	no											6/14/21	6/14/21	21-04-114	GF	31,000.00	31,000.00		10,941.00	10,941.00			

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Code UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	an early Procure ment Activity?	Pre- Proc Confer ence	Ads/Post of IB	Pre-bid Conf	Eligibilit y Check	Sub/Ope n of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspectio n & Acceptan ce	PR No.	Source of Funds	Total	MOOE	со	Total	MOOE	co	List of Invited Observers	(Explainin g changes
	Supplies and Materials in Automotive NC II under Diploma in AET, 1st yr 2nd sem	O. Decheta	Negotiation (SVP 53.9 above 50k)	no	n/a	10/28/20	n/a	11/10/20	11/10/20	11/10/20	11/10/20	11/23/20	11/24/20	11/26/20	3/16/21	3/16/21	UNI-20-10- 043	ना	67,500.00	67,500.00		56,084.00	56,084.00			
	Consumables for Food Processing NC II under Diploma in FPSMT	A. Cordova	Other Negotiated Procurement (50k or less)	no					11						1/22/21 1/15/21	1/22/21 1/15/21	UNI-20-12- 054	TF	31,469.00	31,469.00		22,890.06 2,940.00	22,890.08 2,940.00			÷
	Consumables (Perishable) for FBS NC II & NC III & Food Processing NC III Diploma in HMT & FT	Ellorin/zTuban	Other Negotiated Procurement (50k or less)	no											3/15/21 3/15/21 3/23/21	3/15/21 3/15/21 3/23/21	uNI-20-12- 058-A	TF	49,870.00	49,870.00		19,322.00 24,020.00 4,350.00	19,322.00 24,020.00 4,350.00			
															otal Allota	d Budget o	f Procurement	Activities		4,505,994.72						
													Te			-	ent Actitvites C			4,505,994.72		L				
													Ta	tal Saving	s (Total All	oted Budge	et - Total Contr	act Price)		1,228,167.75						
1000	O DOCUDENENT ACTIVITIE	-			_										_	A HIERONE IN									-	
N-GOIN	G PROCUREMENT ACTIVITIE			1		T					-	T	-	_	-	-	[
	Training tools and instructional Materials for Bread and Pastry Production NC II under TWSP	A. Dacula	Negotiation (SVP 53.9 above 50k)	no	n/a	10/28/20	n/a	11/10/20	11/10/20	11/10/20	11/10/20	11/16/20	11/17/20	11/19/20	3/26/21	3/26/21	20-10-221	TF	59,600.00	59,000.00		21,910.00	21,910.00			
	Supplies and Materials and Equipment for Assessment Center Workshops	A. Mabatid	Shopping (52.1 b above 50k)	no	n/a	12/2/20	n/a	12/11/20	12/11/20	12/11/20	12/11/20	12/14/20	12/15/20	12/17/20	2/9/21 4/26/21	2/9/21 4/26/21	20-10-208	TF	256,000.00	256,000.00		142,500.00 3,360.00	142,500.00 3,360.00			
- 1	Consumables for SMAW NC I-Combased Training (RESP) and Probinsyano Partylist	Bait- it/Lopina/Tayag	Negotiation (SVP 53.9 above 50k)	no	n/a	1/22/21	n/a	1/29/21	1/29/21	1/29/21	1/29/21	2/1/21	2/2/21	2/3/21	21-01-012	21-01-012	21-01-012	GF	463,400.00	463,400.00		214,160.00	214,160.00			
	Carpentry NC II & Plumbing NC II & II Consumables - Assessment (TWSP, UAQTEA & Diploma)	A. Mabatid	Negotiation (SVP 53.9 above 50k)	no	n/a	1/9/21	n/a	1/15/21	1/15/21	1/15/21	1/15/21	1/18/21	1/19/21	1/21/21	6/4/21	6/4/21	21-01-008	TF	104,150.00	104,150.00		71,754.00	71,754.00			
	Room Improvement, Repair,replacementand storageroom, FBS	Comedido, Alcazar, Bacudan, Cordova	Negotiation (SVP 53.9 above 50k)	no	n/a	1/12/21	n/a	1/22/21	1/22/21	1/22/21	1/22/21	1/25/21	1/28/21	1/28/21	2/25/21	2/25/21	21-01-016	GF	691,000.00	691,000.00		252,630.00	252,630.00			
	Consumables for MSES Laboratory Shop	R. Dag-uman	Other Negotiated Procurement (50k or less)	no											3/8/21	3/8/21	21-02-059	GF	37,620.00	37,620.00		7,700.00	7,700.00			
	Office Supplies (4-1 Supplies		Changing (20.4)												2/11/21 4/14/21	2/11/21						18,235.00 151,910.00	18,235.00 151,910.00			
	Office Supplies (1st Quarter)- Admin	Z. Sumpo	Shopping (52.1 b above 50k)	no	n/a	2/13/21	n/a	2/19/21	2/19/21	2/19/21	2/18/21	2/22/21	2/23/21	2/25/21	3/31/21	3/31/21	21-01-018	TF	515,715.00	515,715.00		37,440.00	37,440.00			
	Consumables and tools for technical drafting (Combased TWSP-NAGA)	J. Velasco	Other Negotiated Procurement (50k or less)	no											4/6/21	4/6/21	21-01-021	TF	48,800.00	48,800.00		33,000.00	33,000.00			
	ZSPI Library E-Learning Books and Computer	J. Bacudan	Negotiation (SVP 58.9 above 50k)	no	n/a	3/16/21	n/a	3/23/21	3/23/21	3/23/21	3/23/21	3/24/21	3/25/21	3/26/21	4/19/21	4/19/21	21-02-060-01	GF	665,000.00	665,000.00		330,000.00 6,175.00	330,000.00 6,175.00			

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Code UACS/				Is this					Act	tual Proc	urement	Activity							A	BC (PhP)		Contra	ct Cost (PhP)		Remark
	Procurement Program/Project	PMO/ End-User	Mode of Procurement	an early Procure ment Activity?	Pre- Proc Confer ence	Ads/Post of IB	Pre-bid Conf	Eligibilit y Check	Sub/Ope n of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Natice to Proceed	Delivery/ Completi on	Inspectio n & Acceptan ce	PR No.	Source of Funds	Total	MOOE	со	Total	MOOE	co	List of Invited Observers	(Explain g change from the APP)
	For ZSPI Hostel and ADMIN Water Supply	B. Parajao	Other Negotiated Procurement (50k or less)	no											4/19/21	4/19/21	21-03-061	GF	19,800.00	19,800.00		11,550.00	11,550.00			
	Office Supplies for ADMIN, 2nd Quarter	Z. Sumpo	Shopping (52.1 b above 50k)	no											6/14/21	6/14/21	21-05-124	GF	528,000.00	528,000.00		37,076.00	37,076.00			
	School Vehicle Maintenance INNOVA Plate # SGD 370	L. Alar	Other Negotiated Procurement (50k or	no											6/10/21	6/10/21	21-04-117	GF	8,100.00	8,100.00		1,480.00	1,480.00			
	Tools and Consumables for FBS NC II and Food Processing NC II Under UAQTEA	Comedido/Cona hap	Negotiation (SVP 55.9 above 50k)	no	in/a	11/15/20	n/a	11/20/20	11/20/20	11/20/20	11/20/20	11/23/20	11/24/20	11/26/20	3/26/21	3/28/21	UNI-20-10- 036	GF	450,000.00	450,000.00		73,070.00	73,070.00			
	Training Supplies and Materials in Automorive NC I & NC II under UAQTEA	A. Aure	Negotiation (SVP 53.9 above 50k)	no	in/a	11/15/20	n/a	11/20/20	11/20/20	11/20/20	11/20/20	11/23/20	11/226/20	'11/26/20	1/29/21	1/29/21	UNI-20-11- 046	GF	174,000.00	174,000.00		122,850.00	122,850.00			
	Training Tools supplies and materials for MSES NC UU under UAQTEA	J. Liuniza	Negotiation (SVP 53.9 above 50k)	no	n/a	12/2/20	n/a	12/11/20	12/11/20	12/11/20	12/11/20	12/14/20	12/15/20	12/17/20	3/2/21 3/24/21 4/14/21	3/2/21 3/24/21 4/14/21	UNI-20-11- 049	TF	470,600.00	470,000.00		284,090.00 4,500.00 43,883.00	284,090.00 4,500.00 43,883.00			
	Consumables and tools for Dressmaking NC II and Tailoring NC II Under/Uaqtea	R. Dulla	Negotiation (SVP 53.9 above 50k)	no	n/a	1/9/21	n/a	1/15/21	1/15/21	1/15/21	1/15/21	1/18/21	1/19/21	1/21/21	2/10/21	2/10/21	UNI-20-12- 055	ना	135,500.00	135,500.00		84,730.00	84,730.00			
	Consumables (Groceries) for FBS NC II & NC III & Food Processing NC III Diploma in HMT & FT	Ellorin/zTuban	Negotiation (SVP 53.9 above 50k)	no	n/a	1/26/21	n/a	2/1/21	2/1/21	2/1/21	2/1/21	2/2/21	2/3/21	2/5/21	3/5/21 3/5/21	3/5/21 3/5/21	UNI-20-12- 058-B	TF	83,010.00	83,010.00		9,841.00 35,451.92	9,841.00 35,451.92			
																								_		
_														Total Allot	ad Budget	of On-doing	Procurement	Activities		4,709.095.00			_			L

Submitted By:

Recommended for Approval by:

le ROMEE A. TAMSI BAC Chairperson

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

APPROVED BY:

ZAITON N. SUMPO BAC Secretariat Member