

Procurement Monitoring Report as of June 30,2023

ZAMBOANGA SIBUGAY POLYTECHNIC INSTITUTE

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	OFFICIAL RECEIPT FOR CASHIER OFFICE	ROMEE A. TAMSI	NO	Negotiation (SVP 53.9 above 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jan-2023	N/A	2-Jun-2023	2-Jan-2023	GOP	50,000.00	50,000.00	N/A	50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-2023	completed
	CONSUMABLES FOR ASSESSMENT IN FOOD PROCESSING COC1-PTCIBUG	AMY N. MABATID	NO	Negotiation (SVP 53.9 above 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jan-2023	N/A	2-Mar-2023	2-Mar-2023	GOP	5,724.50	5,724.50	N/A	609.00	609.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Mar-2023	completed
	CONSUMABLES FOR ASSESSMENT IN FOOD PROCESSING COC1-PTCIBUG	AMY N. MABATID	NO	Negotiation (SVP 53.9 above 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jan-2023	N/A	2-Mar-2023	2-Mar-2023	GOP	5,724.50	5,724.50	N/A	512.85	512.85	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Mar-2023	completed
	MEALS & SNACKS FOR OFFICE COMMITMENT AND REVIEW (OPCR) VALIDATION	EDEN A. MONGCOFA	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jan-2023	N/A	9-Jan-2023	9-Jan-2023	GOP	41,000.00	41,000.00	N/A	41,000.00	41,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jan-2023	completed
	FOR OFFICE SUPPLIES (3RD QUARTER)- ADMIN	LYNDRE G. BAYOTAS	NO	Negotiation (SVP 53.9 above 50k)	N/A	N/A	N/A	14-Feb-2023	14-Feb-2023	14-Feb-2023	15-Feb-2023	14-Feb-2023	15-Feb-2023	14-Feb-2023	20-Feb-2023	6-Mar-2023	6-Mar-2023	GOP	634,050.00	634,050.00	N/A	531,815.00	531,815.00	N/A	N/A	N/A	14-Feb-2023	14-Feb-2023	14-Feb-2023	15-Feb-2023	14-Feb-2023	completed
	CONSUMABLES FOR T-SHIRT PRINTING OF ZSPI TRAINEES	MALARE P. COTEJO	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	8-Feb-2023	8-Feb-2023	8-Feb-2023	8-Feb-2023	8-Feb-2023	N/A	9-Feb-2023	N/A	2-Feb-2023	2-Feb-2023	GOP	4.00	4.00	N/A	3,000.00	3,000.00	N/A	N/A	N/A	8-Feb-2023	8-Feb-2023	8-Feb-2023	N/A	2-Feb-2023	completed
	COMMUNITY BASED TRAINING FOR TABLE SKITTING ON FEB. 22,2023	MAY P. COMEDIDO	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	13-Feb-2023	13-Feb-2023	13-Feb-2023	13-Feb-2023	13-Feb-2023	13-Feb-2023	14-Feb-2023	17-Feb-2023	22-Feb-2023	22-Feb-2023	GOP	3,000.00	3,000.00	N/A	2,120.00	2,120.00	N/A	N/A	N/A	13-Feb-2023	13-Feb-2023	13-Feb-2023	13-Feb-2023	7-Feb-2023	completed
	NATIONAL ASSESSMENT FOR BARTENDING NCE- ZSPI DIPLOMA	AMY N. MABATID	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	8-Mar-2023	8-Mar-2023	8-Mar-2023	8-Mar-2023	8-Mar-2023	8-Mar-2023	8-Mar-2023	8-Mar-2023	13-Feb-2023	9-Mar-2023	GOP	47,939.00	47,939.00	N/A	296.00	296.00	N/A	N/A	N/A	8-Mar-2023	8/3/23	8/3/23	8-Mar-2023	9-Mar-2023	Completed
	NATIONAL ASSESSMENT FOR BARTENDING NCE- ZSPI DIPLOMA(20 CANDIDATES)	AMY N. MABATID	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	8-Mar-2023	8-Mar-2023	8-Mar-2023	8-Mar-2023	8-Mar-2023	8-Mar-2023	9-Mar-2023	8-Mar-2023	10-Mar-2023	10-Mar-2023	GOP	47,939.00	47,939.00	N/A	11,694.00	11,694.00	N/A	N/A	N/A	8-Mar-2023	8-Mar-2023	8-Mar-2023	8-Mar-2023	10-Mar-2023	completed
	NATIONAL ASSESSMENT FOR BARTENDING NCE- ZSPI DIPLOMA(20 CANDIDATES)	AMY N. MABATID	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	8-Mar-2023	8-Mar-2023	8-Mar-2023	8-Mar-2023	8-Mar-2023	8-Mar-2023	9-Mar-2023	8-Mar-2023	10-Mar-2023	10-Mar-2023	GOP	47,939.00	47,939.00	N/A	6,314.00	6,314.00	N/A	N/A	N/A	8-Mar-2023	8-Mar-2023	8-Mar-2023	8-Mar-2023	14-Mar-2023	completed
	FOR OFFICE SUPPLIES ASSESSMENT (3RD AND 4TH QUARTER) & REPLACEMENT OF CCTV PAIRTS (DAMAGE) AND MAINTENANCE FOR ASSESSMENT	AMY N. MABATID	NO	Negotiation (SVP 53.9 above 50k)	N/A	N/A	N/A	13-Feb-2023	13-Feb-2023	13-Feb-2023	13-Feb-2023	13-Feb-2023	15-Feb-2023	16-Feb-2023	20-Feb-2023	17-Mar-2023	17-Mar-2023	GOP	551,490.00	551,490.00	N/A	111,100.00	111,100.00	N/A	N/A	N/A	14-Feb-2023	14-Feb-2023	14-Feb-2023	15-Feb-2023	17-Mar-2023	completed
	CONSUMABLES FOR ASSESSMENT IN FOOD PROCESSING COC1-PTCIBUG	AMY N. MABATID	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	24-Jan-2023	24-Jan-2023	24-Jan-2023	N/A	24-Jan-2023	24-Jan-2023	25-Jan-2023	N/A	2-Mar-2023	2-Mar-2023	GOP	5,674.50	5,674.50	N/A	3,840.00	3,840.00	N/A	N/A	N/A	24-Jan-2023	24-Jan-2023	24-Jan-2023	N/A	2-Mar-2023	completed
	TRAINING CONSUMABLES, TOOLS AND EQUIPMENT FOR PHILIPPINE NATIONAL SKILLS COMPETITION 2023(COOKERY)	GRETCHEN J. NUBOG	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	17-Feb-2023	17-Feb-2023	17-Feb-2023	20-Feb-2023	17-Feb-2023	17-Feb-2023	21-Feb-2023	23-Feb-2023	18-Mar-2023	18-Mar-2023	GOP	89,810.00	89,810.00	N/A	13,998.00	13,998.00	N/A	N/A	N/A	17-Feb-2023	17-Feb-2023	17-Feb-2023	20-Feb-2023	18-Mar-2023	completed
	CONSUMABLES FOR PITCH-PUTT FOR ONE DAY SKILLS TRAINING @ R.T LIM, ZSP 13.2023	JENEHELLE T. CONA-AP	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	12-Apr-2023	14-Apr-2023	13-Apr-2023	13-Apr-2023	GOP	2,555.00	2,555.00	N/A	2,008.00	2,008.00	N/A	N/A	N/A	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	13-Apr-2023	completed
	CONSUMABLES FOR COMMUNITY BASE TRAINING FOR BODY MASSAGE @ R.T. ZSP APRIL 13, 2023	ELMA E. GAJOSTA	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	12-Apr-2023	14-Apr-2023	13-Apr-2023	13-Apr-2023	GOP	3,080.00	3,080.00	N/A	3,049.00	3,049.00	N/A	N/A	N/A	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	13-Apr-2023	completed
	FOR USE IN OFFICIAL VEHICLE MAINTENANCE NAVAJA GAN 2367	EDUARDO A. PEPINO	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	18-Jan-2023	18-Jan-2023	18-Jan-2023	7-Feb-2023	18-Jan-2023	18-Jan-2023	8-Feb-2023	10-Feb-2023	12-Apr-2023	12-Apr-2023	GOP	38,950.00	38,950.00	N/A	30,624.00	30,624.00	N/A	N/A	N/A	18-Jan-2023	18-Jan-2023	23-Mar-2023	7-Feb-2023	12-Apr-2023	completed
	COMMUNITY BASED TRAINING FOR BANANA BREAD MAKING @ ALICIA, ZKG SIBUGAY	ALEENE A. DACULA	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	9-Mar-2023	9-Mar-2023	9-Mar-2023	9-Mar-2023	9-Mar-2023	9-Mar-2023	10-Mar-2023	10-Mar-2023	11-Mar-2023	11-Mar-2023	GOP	1,648.00	1,648.00	N/A	1,573.00	1,573.00	N/A	N/A	N/A	9-Mar-2023	9-Mar-2023	9-Mar-2023	23-Mar-2023	11-Mar-2023	completed
	LUNCH FOR PRE-BID CONFERENCE ON THE PROVISION OF SECURITY	ANALYN J. ELLORINE	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	2-May-2023	2-May-2023	2-May-2023	11-May-2023	29-Mar-2023	11-May-2023	15-May-2023	15-May-2023	17-May-2023	17-May-2023	GOP	2,250.00	2,250.00	N/A	2,250.00	2,250.00	N/A	N/A	N/A	2-May-2023	2-May-2023	2-May-2023	11-May-2023	17-May-2023	completed
	OFFICE SUPPLIES, HARDWARE SUPPLIES, MEDICAL/RESCUE EQUIPMENT, & TARPAULIN, BANNER & SIGNAGES FOR ZSPI ROTC	EDEN A. MONGCOFA	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	15-May-2023	15-May-2023	15-May-2023	16-May-2023	15-May-2023	11-May-2023	19-May-2023	15-May-2023	30-May-2023	30-May-2023	GOP	41,735.00	41,735.00	N/A	8,005.00	8,005.00	N/A	N/A	N/A	15-May-2023	15-May-2023	15-May-2023	16-May-2023	30-May-2023	completed

	OFFICE SUPPLIES, HARDWARE SUPPLIES, MEDICAL/RESCUE EQUIPMENT, & TARPULIN, BANNER & SIGNAGES FOR ZSP1 ROTC	EDEN A. MONGCOPA	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	15-May-2023	15-May-2023	15-May-2023	16-May-2023	15-May-2023	11-May-2023	19-May-2023	15-May-2023	30-May-2023	30-May-2023	GOP	41,735.00	41,735.00	N/A	2,803.00	2,803.00	N/A	N/A	N/A	15-May-2023	15-May-2023	15-May-2023	16-May-2023	30-May-2023	completed	
	COMMUNITY BASED TRAINING FOR BANANA BREAD MAKING @ ALICIA, ZBG SIBUGAY	AILEENE A. DACULA	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	8-Mar-2023	8-Mar-2023	8-Mar-2023	N/A	8-Mar-2023	N/A	9-Mar-2023	N/A	25-May-2023	25-May-2023	GOP	1,603.00	1,603.00	N/A	1,448.00	1,448.00	N/A	N/A	N/A	8-Mar-2023	8-Mar-2023	8-Mar-2023	N/A	25-May-2023	completed	
	COMMUNITY BASED TRAINING FOR BANANA CAKE & BULO PIE MAKING @ IPII, ZBG SIBUGAY	AILEENE A. DACULA	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	9-Mar-2023	9-Mar-2023	9-Mar-2023	N/A	9-Mar-2023	9-Mar-2023	9-Mar-2023	N/A	13-Mar-2023	13-Mar-2023	GOP	3,335.00	3,335.00	N/A	2,921.00	2,921.00	N/A	N/A	N/A	9-Mar-2023	9-Mar-2023	9-Mar-2023	N/A	13-Mar-2023	completed	
	OFFICE SUPPLY HARDWARE SUPPLIES, MEDICAL/RESCUE EQUIPMENT, & TARPULIN, BANNER & SIGNAGES FOR ZSP1 ROTC	EDEN A. MONGCOPA	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	15-Mar-2023	15-Mar-2023	15-Mar-2023	N/A	15-Mar-2023	16-Mar-2023	16-May-2023	N/A	30-May-2023	30-May-2023	GOP	41,735.00	41,735.00	N/A	8,100.00	8,100.00	N/A	N/A	N/A	15-Mar-2023	15-Mar-2023	15-Mar-2023	N/A	30-May-2023	completed	
	TOOLS AND MATERIALS FOR SKILLS TRAINING COMMUNITY BASED BY TAILORING - R.T LIM	EDEN A. MONGCOPA	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	11-May-2023	11-May-2023	11-May-2023	11-May-2023	11-May-2023	16-Mar-2023	12-May-2023	11-May-2023	13-Apr-2023	13-Apr-2023	GOP	9,896.00	9,896.00	N/A	9,617.00	9,617.00	N/A	N/A	N/A	11-May-2023	11-May-2023	11-May-2023	11-May-2023	13-Apr-2023	completed	
	MEALS AND SNACKS FOR SCHOLARSHIP REVIEW	EDEN A. MONGCOPA	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	5-Jan-2023	5-Jan-2023	5-Jan-2023	5-Jan-2023	5-Jan-2023	5-Jan-2023	5-Jan-2023	6-Jan-2023	6-Jan-2023	10-Jan-2023	10-Jan-2023	GOP	17,500.00	17,500.00	N/A	17,500.00	17,500.00	N/A	N/A	N/A	5-Jan-2023	5-Jan-2023	5-Jan-2023	5-Jan-2023	10-Jan-2023	completed
	CONSUMABLES FOR ASSESSMENT IN FOOD PROCESSING COCI-PTC/BUUG 25 CANDIDATES	AMY N. MABATID	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	24-Jan-2023	24-Jan-2023	24-Jan-2023	N/A	24-Jan-2023	N/A	25-Jan-2023	N/A	3-Feb-2023	3-Feb-2023	GOP	5,724.50	5,724.50	N/A	512.00	512.00	N/A	N/A	N/A	24-Jan-2023	24-Jan-2023	24-Jan-2023	N/A	3-Feb-2023	completed	
	CONSUMABLES FOR ASSESSMENT IN FOOD PROCESSING COCI-PTC/BUUG	AMY N. MABATID	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	24-Jan-2023	24-Jan-2023	24-Jan-2023	N/A	24-Jan-2023	N/A	25-Jan-2023	N/A	3-Feb-2023	3-Feb-2023	GOP	5,724.50	5,724.50	N/A	609.00	609.00	N/A	N/A	N/A	24-Jan-2023	24-Jan-2023	24-Jan-2023	N/A	3-Feb-2023	completed	
	MEALS AND SNACKS OF NATIONAL COMPETENCY ASSESSMENT	AMY N. MABATID	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	13-Feb-2023	13-Feb-2023	13-Feb-2023	N/A	13-Feb-2023	N/A	25-Jan-2023	N/A	21-Feb-2023	21-Feb-2023	GOP	15,900.00	15,900.00	N/A	15,900.00	15,900.00	N/A	N/A	N/A	13-Feb-2023	13-Feb-2023	13-Feb-2023	N/A	21-Feb-2023	completed	
	COSTUME FOR EDUCATORS NIGHT	ROMEE A. TAMSI	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	2-Feb-2023	2-Feb-2023	2-Feb-2023	N/A	2-Feb-2023	N/A	2-Mar-2023	N/A	6-Feb-2023	6-Feb-2023	GOP	42,900.00	42,900.00	N/A	42,900.00	42,900.00	N/A	N/A	N/A	2-Feb-2023	2-Feb-2023	2-Feb-2023	N/A	6-Feb-2023	completed	
	FOR OFFICE SUPPLIES ASSESSMENT (3RD AND 4TH QUARTER) & REPLACEMENT OF CCTV PARTS (DAMAGE) AND MAINTENANCE FOR ASSESSMENT	AMY N. MABATID	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	14-Feb-2023	14-Feb-2023	14-Feb-2023	15-Feb-2023	14-Feb-2023	15-Feb-2023	2-Mar-2023	26-Feb-2023	11-Apr-2023	11-Apr-2023	GOP	551,490.00	551,490.00	N/A	193,035.00	193,035.00	N/A	N/A	N/A	14-Feb-2023	14-Feb-2023	14-Feb-2023	15-Feb-2023	11-Apr-2023	completed	
	MEALS AND SNACKS FOR ZSP1 INTERNAL AUDIT	ROMEE A. TAMSI	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	3-Feb-2023	3-Feb-2023	3-Feb-2023	15-Feb-2023	3-Feb-2023	15-Feb-2023	2-Mar-2023	3-Mar-2023	7-Mar-2023	7-Mar-2023	GOP	21,800.00	21,800.00	N/A	21,800.00	21,800.00	N/A	N/A	N/A	3-Feb-2023	3-Feb-2023	3-Feb-2023	15-Feb-2023	7-Mar-2023	completed	
	CONSUMABLES AND TOOLS FOR COMPLIANCE AUDIT IN AGRICULTURE CROPS PRODUCTION NC II	MAE JANE G. DAGUPAN	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	12-Apr-2023	12-Apr-2023	12-Apr-2023	13-Apr-2023	12-Apr-2023	13-Apr-2023	14-Apr-2023	18-Apr-2023	26-Apr-2023	26-Apr-2023	GOP	145,640.00	145,640.00	N/A	143,018.00	143,018.00	N/A	N/A	N/A	12-Apr-2023	12-Apr-2023	12-Apr-2023	13-Apr-2023	26-Apr-2023	completed	
	ASSESSMENT CENTER- XEROX MACHINE MAINTENANCE USE	AMY N. MABATID	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	20-Jan-2023	20-Jan-2023	20-Jan-2023	N/A	20-Jan-2023	N/A	23-Jan-2023	N/A	24-Apr-2023	24-Apr-2023	GOP	13,547.94	13,547.94	N/A	13,547.94	13,547.94	N/A	N/A	N/A	20-Jan-2023	20-Jan-2023	20-Jan-2023	N/A	24-Apr-2023	completed	
	FIRE EXTINGUISHER REFILL	ROMEE A. TAMSI	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	14-Feb-2023	14-Feb-2023	14-Feb-2023	15-Feb-2023	14-Feb-2023	15-Feb-2023	23-Jan-2023	20-Feb-2023	26-Mar-2023	26-Mar-2023	GOP	61,600.00	61,600.00	N/A	58,900.00	58,900.00	N/A	N/A	N/A	14-Feb-2023	14-Feb-2023	14-Feb-2023	15-Feb-2023	26-Mar-2023	completed	
	PTCIB-PTCIB MAKING FOR ARAW NO KARASALAN, (ONE DAY SKILLS DEMONSTRATION)	JENEHELLE T. CONAHAM	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	13-Feb-2023	13-Feb-2023	13-Feb-2023	N/A	13-Feb-2023	N/A	14-Apr-2023	N/A	21-Feb-2023	21-Feb-2023	GOP	950.00	950.00	N/A	794.00	794.00	N/A	N/A	N/A	13-Feb-2023	13-Feb-2023	13-Feb-2023	N/A	21-Feb-2023	completed	
	CONSUMABLES FOR COMMUNITY BASED TRAINING IN MARCOTT NG @ R.T. LIM, ZSP	MAE JANE G. DAGUPAN	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	14-Apr-2023	14-Apr-2023	13-Apr-2023	13-Apr-2023	GOP	1,780.00	1,780.00	N/A	1,480.00	1,480.00	N/A	N/A	N/A	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	13-Apr-2023	completed
	CONSUMABLES FOR COMMUNITY BASED TRAINING FOR BANANA CHIPS MAKING @R.T. LIM A/PII, 13.23	EDEN A. MONGCOPA	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	12-Apr-2023	14-Apr-2023	13-Apr-2023	13-Apr-2023	GOP	2,175.00	2,175.00	N/A	2,055.00	2,055.00	N/A	N/A	N/A	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	13-Apr-2023	completed	
	CONSUMABLES FOR COMMUNITY BASED TRAINING FOR CAKE DECORATING @ R.T. LIM	AILEENE A. DACULA	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	12-Apr-2023	14-Apr-2023	13-Apr-2023	13-Apr-2023	GOP	2,540.00	2,540.00	N/A	6,675.00	6,675.00	N/A	N/A	N/A	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	13-Apr-2023	completed	
	MEALS AND SNACKS FOR THE CONDUCT OF NATIONAL COMPETENCY ASSESSMENT	AMY N. MABATID	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	11-Apr-2023	11-Apr-2023	11-Apr-2023	N/A	11-Apr-2023	N/A	12-Apr-2023	N/A	26-Apr-2023	26-Apr-2023	GOP	16,400.00	16,400.00	N/A	16,400.00	16,400.00	N/A	N/A	N/A	11-Apr-2023	11-Apr-2023	11-Apr-2023	N/A	26-Apr-2023	completed	

MEALS AND SNACKS FOR OFFICE PERFORMANCE COMMITMENT AND REVIEW (OPCR) VALIDATION	EDEN A. MONGCOPA	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	5-Jan-2023	5-Jan-2023	5-Jan-2023	N/A	5-Jan-2023	N/A	6-Jan-2023	N/A	9-Jan-2023	9-Jan-2023	GOP	41,000.00	41,000.00	N/A	41,000.00	41,000.00	N/A	N/A	N/A	5-Jan-2023	5-Jan-2023	5-Jan-2023	N/A	9-Jan-2023	completed
LAPTOP FOR ADMIN OFFICE (RESIDENT AUDITOR)	REYMALON C. JUMAWAN	NO	Negotiation (SVP 53.9 above 50k)	N/A	N/A	N/A	3-May-2023	3-May-2023	3-May-2023	4-May-2023	3-May-2023	4-May-2023	9-May-2023	9-May-2023	8-May-2023	8-May-2023	GOP	69,000.00	69,000.00	N/A	70,000.00	70,000.00	N/A	N/A	N/A	3-May-2023	3-May-2023	3-May-2023	4-May-2023	8-May-2023	completed
NATIONAL COMPETENCY ASSESSMENT FOR BPP NC II	AMY N. MABATID	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	8-May-2023	8-May-2023	8-May-2023	N/A	8-May-2023	N/A	9-May-2023	N/A	22-May-2023	22-May-2023	GOP	19,360.00	19,360.00	N/A	17,052.00	17,052.00	N/A	N/A	N/A	8-May-2023	8-May-2023	8-May-2023	N/A	22-May-2023	completed
CONSUMABLES FOR INSTRUCTIONAL DRIVING/TRAINING USE FOR PERIOD OF MARCH 01-15-2023	ROMEE A. TAMSI	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-2023	N/A	14-Mar-2023	14-Mar-2023	GOP	10,267.70	10,267.70	N/A	10,267.70	10,267.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-2023	completed
FUEL CONSUMPTION OF ZSPS VEHICLES FOR THE PERIOD OF MARCH 01-15-23	EDUARDO A. PEPINO	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Apr-2023	N/A	16-Mar-2023	16-Mar-2023	GOP	20,791.27	20,791.27	N/A	20,791.27	20,791.27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-2023	completed
FUEL CONSUMPTION (DIESEL & LUBRICANT) USED IN JOF FARMING	ROMEE A. TAMSI	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jan-2023	N/A	12-Dec-2022	12-Dec-2022	GOP	5,158.11	5,158.11	N/A	5,158.11	5,158.11	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-2022	completed
FUEL CONSUMPTION OF ZSPS SERVICE VEHICLES FOR THE PERIOD OF MARCH 15-13-2023	EDUARDO A. PEPINO	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-May-2023	N/A	24-Mar-2023	24-Mar-2023	GOP	19,996.01	19,996.01	N/A	19,996.01	19,996.01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-2023	completed
FUEL/DIESEL CONSUMPTION OF ZSPS VEHICLE FOR THE PERIOD OF NOVEMBER 16-30-2023	GLADYS A. TIONGO	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-2023	N/A	21-Dec-2023	21-Dec-2023	GOP	13,350.00	13,350.00	N/A	13,350.00	13,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-2023	completed
FUEL/DIESEL CONSUMPTION OF ZSPS VEHICLE USED	LORETO B. ALAR	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jan-2023	N/A	21-Dec-2023	21-Dec-2023	GOP	49,714.57	49,714.57	N/A	49,714.57	49,714.57	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-2023	completed
FUEL CONSUMPTION OF ZSPS VEHICLES FOR THE PERIOD OF FEB. 16-28-2023	EDUARDO A. PEPINO	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-2023	N/A	27-Feb-2023	27-Feb-2023	GOP	28,314.76	28,314.76	N/A	28,314.76	28,314.76	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-2023	completed
CONSUMABLES (DIESEL) FOR DRIVING NC II TRAINING	ROMEE A. TAMSI	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-2023	N/A	27-Feb-2023	27-Feb-2023	GOP	18,590.40	18,590.40	N/A	18,590.40	18,590.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-2023	completed
FOR USE IN ASSESSMENT	AMY N. MABATID	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-2023	N/A	18-Feb-2023	18-Feb-2023	GOP	6,100.50	6,100.50	N/A	2,692.77	2,692.77	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-2023	completed
FOR USE IN ASSESSMENT	AMY N. MABATID	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-2023	N/A	10-Mar-2023	10-Mar-2023	GOP	861.60	861.60	N/A	861.60	861.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-2023	completed
TRAINING MATERIALS, TOOLS, AND EQUIPMENT FOR PHILIPPINE NATIONAL SKILLS COMPETITION 2023	ROMEE A. TAMSI	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2023	N/A	18-Mar-2023	18-Mar-2023	GOP	49,510.00	49,510.00	N/A	16,540.00	16,540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-2023	completed
MEALS AND SNACKS FOR TORDA TECHNOLOGY INSTITUTION ADVISORY COUNCIL	JOHN MICHAEL L. MONTILLANO	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-2023	N/A	22-Feb-2023	21-Feb-2023	22-Feb-2023	21-Feb-2023	21-Feb-2023	GOP	4,600.00	4,600.00	N/A	4,600.00	4,600.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-2023	21-Feb-2023	completed
NATIONAL COMPETENCY ASSESSMENT FOR BPP NC II JDVF 35 PESFA 25	AMY N. MABATID	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	8-May-2023	8-May-2023	8-May-2023	N/A	8-May-2023	N/A	6-May-2023	N/A	12-May-2023	12-May-2023	GOP	16,960.00	16,960.00	N/A	13,959.00	13,959.00	N/A	N/A	N/A	8-May-2023	8-May-2023	8-May-2023	22-Feb-2023	12-May-2023	completed
COMMUNITY BASED TRAINING FOR BUKO PE MAKINO ON FEB 22, 2023 @ KABASALAN ZST	AILEENE A. DACULA	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	13-Feb-2023	13-Feb-2023	13-Feb-2023	N/A	13-Feb-2023	N/A	14-Feb-2023	N/A	22-Feb-2023	22-Feb-2023	GOP	3,310.00	3,310.00	N/A	2,960.00	2,960.00	N/A	N/A	N/A	13-Feb-2023	13-Feb-2023	13-Feb-2023	22-Feb-2023	22-Feb-2023	completed
MEALS AND SNACKS FOR BAC OF BIDS FOR SECURITY SERVICES, MUSICAL INSTRUMENTS, ASSESSMENT MEDICAL SUPPLIES AND LAPTOP ADMIN OFFICE	ROMEE A. TAMSI	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	13-Apr-2023	13-Apr-2023	13-Apr-2023	N/A	13-Apr-2023	N/A	14-Apr-2023	N/A	20-Apr-2023	20-Apr-2023	GOP	4,950.00	4,950.00	N/A	4,950.00	4,950.00	N/A	N/A	N/A	13-Apr-2023	13-Apr-2023	13-Apr-2023	22-Feb-2023	20-Apr-2023	completed
TRAINING MATERIALS, TOOLS AND EQUIPMENT FOR PHILIPPINE NATIONAL SKILLS COMPETITION 2023	ORLANDO B. TOMAS	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	8-Feb-2023	8-Feb-2023	8-Feb-2023	14-Feb-2023	8-Feb-2023	14-Feb-2023	15-Feb-2023	17-Feb-2023	18-Mar-2023	18-Mar-2023	GOP	49,510.00	49,510.00	N/A	16,540.00	16,540.00	N/A	N/A	N/A	8-Feb-2023	8-Feb-2023	8-Feb-2023	22-Feb-2023	18-Mar-2023	completed
CONSUMABLES FOR COMMUNITY BASED TRAINING IN CHIKIN TOCHNO (LEADING TO FOOD PROCESSING NCII) RT LLM	EDEN A. MONGCOPA	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	18-Apr-2023	18-Apr-2023	18-Apr-2023	6-Apr-2023	18-Apr-2023	6-Apr-2023	7-Apr-2023	7-Apr-2023	13-Apr-2023	13-Apr-2023	GOP	1,180.00	1,180.00	N/A	1,102.00	1,102.00	N/A	N/A	N/A	18-Apr-2023	18-Apr-2023	18-Apr-2023	6-Apr-2023	13-Apr-2023	completed
MEALS AND SNACKS FOR THE CONDUCT OF NATIONAL COMPETENCY ASSESSMENT	AMY N. MABATID	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	28-Feb-2023	28-Feb-2023	28-Feb-2023	N/A	28-Feb-2023	N/A	1-Mar-2023	N/A	12-Mar-2023	12-Mar-2023	GOP	12,400.00	12,400.00	N/A	12,400.00	12,400.00	N/A	N/A	N/A	28-Feb-2023	28-Feb-2023	28-Feb-2023	N/A	12-Mar-2023	completed

NATIONAL ASSESSMENT FOR BAKEDING NC II ZSP DIPLOMA (20 CANDIDATES/ARCAATI DIPLOMA)	AMY N. MABATID	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	8-Mar-2023	8-Mar-2023	8-Mar-2023	8-Mar-2023	8-Mar-2023	8-Mar-2023	8-Mar-2023	8-Mar-2023	12-Mar-2023	12-Mar-2023	GOP	47,938.00	47,939.00	N/A	19,180.00	19,180.00	N/A	N/A	N/A	8-Mar-2023	8-Mar-2023	8-Mar-2023	8-Mar-2023	12-Mar-2023	completed													
ASSESSMENT MEALS AND SANCKS	AMY N. MABATID	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	25-Jan-2023	25-Jan-2023	25-Jan-2023	N/A	25-Jan-2023	N/A	26-Jan-2023	N/A	5-Feb-2023	5-Feb-2023	GOP	17,750.00	17,750.00	N/A	17,750.00	17,750.00	N/A	N/A	N/A	25-Jan-2023	25-Jan-2023	25-Jan-2023	N/A	5-Feb-2023	completed													
COMMUNITY BASED TRAINING FOR TOCINO MAKING ON FEB 22,23	UZUZEL C. GUERERO	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	13-Feb-2023	13-Feb-2023	13-Feb-2023	13-Feb-2023	13-Feb-2023	13-Feb-2023	14-Feb-2023	17-Feb-2023	22-Feb-2023	22-Feb-2023	GOP	2,395.00	2,395.00	N/A	2,135.00	2,135.00	N/A	N/A	N/A	13-Feb-2023	13-Feb-2023	13-Feb-2023	13-Feb-2023	22-Feb-2023	completed													
COMMUNITY BASED TRAINING FOR BANANA CHIPS MAKING ON FEB 22,2023 AT KABASALAN ZSP	STRETCHEN J. RUBOG	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	13-Feb-2023	13-Feb-2023	13-Feb-2023	13-Feb-2023	13-Feb-2023	13-Feb-2023	14-Feb-2023	17-Feb-2023	22-Feb-2023	22-Feb-2023	GOP	1,710.00	1,710.00	N/A	1,028.00	1,028.00	N/A	N/A	N/A	13-Feb-2023	13-Feb-2023	13-Feb-2023	13-Feb-2023	22-Feb-2023	completed													
COMMUNITY BASED TRAINING FOR BANANA CAKE MAKING ON FEB 22,2023 AT KABASALAN ZSP	AILEENE A. DACULA	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	13-Feb-2023	13-Feb-2023	13-Feb-2023	13-Feb-2023	13-Feb-2023	13-Feb-2023	14-Feb-2023	17-Feb-2023	22-Feb-2023	22-Feb-2023	GOP	2,397.00	2,397.00	N/A	2,252.00	2,252.00	N/A	N/A	N/A	13-Feb-2023	13-Feb-2023	13-Feb-2023	13-Feb-2023	22-Feb-2023	completed													
CUSTOMES FOR ZSP DRUM AND LYRE CORPS USE	EDWIN P. BAYLON	NO	Negotiation (SVP 53.9 above 50k)	N/A	N/A	N/A	12-Apr-2023	12-Apr-2023	12-Apr-2023	13-Apr-2023	12-Apr-2023	13-Apr-2023	14-Apr-2023	18-Apr-2023	19-Jun-2023	19-Jun-2023	GOP	362,400.00	362,400.00	N/A	223,655.00	223,655.00	N/A	N/A	N/A	12-Apr-2023	12-Apr-2023	12-Apr-2023	13-Apr-2023	19-Jun-2023	completed													
TOTAL																																												
																		Total Alloted Budget of Procurement Activities										3,604,011.36	3,604,011.36															
																		Total Contract Price of Procurement Activities Conducted										3,504,011.36	3,504,011.36															
																		Total Savings (Total Alloted Budget - Total Contract Price)										1,483,368.58	1,483,368.58															

ON-GOING PROCUREMENT ACTIVITIES

CLINIC MEDICINES SUPPLIES AND EQUIPMENT USE	MARIE CRIS SOQUE	NO	Negotiation (SVP 53.9 above 50k)	N/A	N/A	N/A	26-May-2023	26-May-2023	26-May-2023	29-May-2023	26-May-2023	29-May-2023	1-Jun-2023	1-Jun-2023	4-Jun-2023	4-Jun-2023	GOP	106,904.40	106,904.40	N/A	105,441.00	105,441.00	N/A	N/A	N/A	26-May-2023	26-May-2023	26-May-2023	29-May-2023	4-Jun-2023	on-going
APPLICATION TOOLS, AND EQUIPMENT FOR CSS NCI COMPLIANCE AUDIT USE	JOSEPH D. VELASCO	NO	Negotiation (SVP 53.9 above 50k)	N/A	N/A	N/A	15-May-2023	15-May-2023	15-May-2023	29-May-2023	15-May-2023	16-May-2023	19-May-2023	19-May-2023	19-Jun-2023	19-Jun-2023	GOP	567,100.00	567,100.00	N/A	516,034.00	516,034.00	N/A	N/A	N/A	15-May-2023	15-May-2023	15-May-2023	29-May-2023	19-Jun-2023	on-going
DEVICE TOOLS AND EQUIPMENT ACCESSORIES FOR CSS TRAINING (BATCH 1)	JOSEPH D. VELASCO	NO	Negotiation (SVP 53.9 above 50k)	N/A	N/A	N/A	15-May-2023	15-May-2023	15-May-2023	29-May-2023	15-May-2023	16-May-2023	19-May-2023	19-May-2023	16-Apr-2023	16-Apr-2023	GOP	107,000.00	107,000.00	N/A	104,340.00	104,340.00	N/A	N/A	N/A	15-May-2023	15-May-2023	15-May-2023	29-May-2023	16-Apr-2023	on-going
MEALS AND SNACKS FOR COA EXIT CONFERENCE USE	ROMEE A. TAMSI	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	10-Mar-2023	10-Mar-2023	10-Mar-2023	13-Mar-2023	10-Mar-2023	13-Mar-2023	16-Mar-2023	16-Mar-2023	14-Mar-2023	14-Mar-2023	GOP	11,250.00	11,250.00	N/A	11,250.00	11,250.00	N/A	N/A	N/A	10-Mar-2023	10-Mar-2023	10-Mar-2023	13-Mar-2023	14-Mar-2023	on-going
MUSICAL INSTRUMENTS FOR ZSP DRUM AND LYRE CORPS USE	EDWIN P. BAYLON	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	20-Apr-2023	20-Apr-2023	20-Apr-2023	24-Apr-2023	20-Apr-2023	24-Apr-2023	16-Mar-2023	27-Apr-2023	16-May-2023	16-May-2023	GOP	937,500.00	937,500.00	N/A	837,550.00	837,550.00	N/A	N/A	N/A	20-Apr-2023	20-Apr-2023	20-Apr-2023	24-Apr-2023	16-May-2023	on-going
SPARE PARTS AND ACCESSORIES FOR SCHOOL VEHICLE CENTER - SEM 402 MAINTENANCE USE	OSWALDO M. DECHETA	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	13-Jun-2023	13-Jun-2023	13-Jun-2023	12-Jun-2023	13-Jun-2023	12-Jun-2023	16-Mar-2023	14-Jun-2023	14-Jun-2023	14-Jun-2023	GOP	1,499.00	1,499.00	N/A	1,279.00	1,279.00	N/A	N/A	N/A	13-Jun-2023	13-Jun-2023	13-Jun-2023	12-Jun-2023	14-Jun-2023	on-going
CONSUMABLES FOR ONE DAY SKILLS TRAINING IN BANANA CHIPS, TOCINO, CHORIZO, PEANUT BUTTER MAKING @CONCEPCION, KABASALAN, ZSP	JENEBELLE T. CONAHAP	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	23-May-2023	23-May-2023	23-May-2023	23-May-2023	23-May-2023	23-May-2023	16-Mar-2023	26-May-2023	31-May-2023	31-May-2023	GOP	4,525.00	4,525.00	N/A	4,522.25	4,522.25	N/A	N/A	N/A	23-May-2023	23-May-2023	23-May-2023	23-May-2023	31-May-2023	on-going
SNACKS FOR STEP BENEFICIARIES USE	ROMEE A. TAMSI	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	16-Jun-2023	16-Jun-2023	16-Jun-2023	N/A	16-Jun-2023	N/A	20-Jun-2023	N/A	14-Jun-2023	14-Jun-2023	GOP	2,499.00	2,499.00	N/A	2,499.00	2,499.00	N/A	N/A	N/A	16-Jun-2023	16-Jun-2023	16-Jun-2023	N/A	14-Jun-2023	On-going
MEALS AND SNACKS FOR ZSPSU GRADUATION CEREMONY 2023 USE	ROMEE A. TAMSI	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	16-Jun-2023	16-Jun-2023	16-Jun-2023	18-Jun-2023	16-Jun-2023	19-Jun-2023	21-Jun-2023	N/A	18-Jun-2023	18-Jun-2023	GOP	48,149.00	48,149.00	N/A	48,149.00	48,149.00	N/A	N/A	N/A	16-Jun-2023	16-Jun-2023	16-Jun-2023	18-Jun-2023	18-Jun-2023	On-going
MATERIALS FOR WATER SUPPLY MAINTENANCE (ADMIN USE)	ROBERT B. LUNA	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	16-May-2023	16-May-2023	16-May-2023	17-May-2023	16-May-2023	19-Jun-2023	21-Jun-2023	22-May-2023	26-May-2023	26-May-2023	GOP	33,000.00	33,000.00	N/A	15,700.00	15,700.00	N/A	N/A	N/A	16-May-2023	16-May-2023	16-May-2023	17-May-2023	26-May-2023	On-going
MATERIALS FOR WATER SUPPLY MAINTENANCE (ADMIN USE)	ROBERT B. LUNA	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	16-May-2023	16-May-2023	16-May-2023	17-May-2023	16-May-2023	19-Jun-2023	21-Jun-2023	22-May-2023	26-May-2023	26-May-2023	GOP	33,000.00	33,000.00	N/A	15,700.00	15,700.00	N/A	N/A	N/A	16-May-2023	16-May-2023	16-May-2023	17-May-2023	26-May-2023	On-going
TOOLS AND EQUIPMENT FOR INSTRUCTIONAL PURPOSES IN BREAD AND PASTRY PRODUCTION NC II AUDIT FINDINGS	AILEENE A. DACULA	NO	Other Negotiated Procurement (50k or less)	N/A	N/A	N/A	14-Feb-2023	14-Feb-2023	14-Feb-2023	15-Feb-2023	14-Feb-2023	19-Jun-2023	15-Feb-2023	20-Feb-2023	24-May-2023	24-May-2023	GOP	79,300.00	79,300.00	N/A	79,970.00	79,970.00	N/A	N/A	N/A	14-Feb-2023	14-Feb-2023	14-Feb-2023	15-Feb-2023	24-May-2023	On-going

C ONTINUATION AND COMPLETION OF HOUSEKEEPING NCH NCH BUILDING	ROMEE A. TAMSI	NO	Negotiation (SVP 53.9 above 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Feb-2023	20-Feb-2023	15-Feb-2023	15-Feb-2023	GOP	2,054,395.48	2,054,395.48	N/A	1,032,240.05	1,032,240.05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2023	On-going
CONTINUATION AND COMPLETION OF HOSTEL BUILDING- DOMESTIC WORK NCH BUILDING	ROMEE A. TAMSI	NO	Negotiation (SVP 53.9 above 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Feb-2023	20-Feb-2023	15-Feb-2023	15-Feb-2023	GOP	4,851,809.75	4,851,809.75	N/A	1,034,410.16	1,034,410.16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-2023	On-going
Total Alloted Budget of On-going Procurement Activities																		8,838,931.63	8,838,931.63		3,809,084.46	3,809,084.46								

Prepared by:


RAY VIRGIL T. LAVINAY
BAC Secretariat Member

Recommended for Approval by:


ANALYN J. EULOMINA, Ed.D.
BAC Chairperson

APPROVED:


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