

Procurement Monitoring Report as of July 11, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending 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																																
310300100000000	CURTAIN FOR INNOVATION	FRESCO P. CARETE JR.	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	14-01-2025	14-01-2025	14-01-2025	N/A	14-01-2025	17-01-2025	20-01-2025	20-01-2025	23-01-2025	23-01-2025	TF	49,800.00	49,800.00		49,500.00	49,500.00		N/A	N/A	N/A	14-01-2025	14-01-2025	N/A	23-01-2025	Completed
310300100000000	OFFICE SUPPLIES, EQUIPMENT & ROOM MAINTENANCE FOR 1ST QUARTER- ADMIN	LYNDRE G. BAYOTAS	No	NP-S3.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2025	N/A	22-02-2025	22-02-2025	TF	98,000.00	98,000.00		95,125.90	95,125.90		N/A	N/A	N/A	N/A	N/A	N/A	22-02-2025	Completed
310300100000000	MATERIALS FOR CONCRETING PP PAVEMENT IN FRONT OF TESDA INNOVATION CENTER (A-SMAY 8.10Mx9.12M)	FRESCO P. CARETE JR.	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	03-03-2025	04-03-2025	07-03-2025	07-03-2025	28-03-2025	28-03-2025	TF	621,805.00	621,805.00		600,198.00	600,198.00		N/A	N/A	28-03-2025	28-03-2025	28-03-2025	N/A	28-03-2025	Completed
310300100000000	CLINIC MEDICINE AND SUPPLIES FOR SCHOOL AND TRAINING SERVICES	MAIRE CRIS M. SOQUE	No	NP-S3.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2025	N/A	20-02-2025	20-02-2025	TF	1,112.40	1,112.40		1,112.40	1,112.40		N/A	N/A	N/A	N/A	N/A	N/A	22-02-2025	Completed
310300100000000	PROCUREMENT OF 40A CERTIFIED DEVICES FOR THE PROGRAM REGISTRATION OF MAJORITY NC (20A NC IV) IN DIPLOMA IN ELECTRICAL ENGINEERING TECHNOLOGY	FRESCO P. CARETE JR.	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	27-12-2024	27-12-2024	27-12-2024	N/A	27-12-2024	27-12-2024	02-02-2025	02-02-2025	30-01-2025	30-01-2025	TF	961,361.36	961,361.36		646,728.00	646,728.00		N/A	N/A	27-12-2024	27-12-2024	27-12-2024	N/A	30-01-2025	Completed
310300100000000	NATIONAL COMPETENCY ASSESSMENT CONSUMABLES FOR MAJORITY NC I (TWOP-25)MELDA_ZSP	AMY N.MABATO	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	14-01-2025	14-01-2025	14-01-2025	N/A	14-01-2025	15-01-2025	20-01-2025	20-01-2025	25-02-2025	25-02-2025	TF	13,100.00	13,100.00		13,100.00	13,100.00		N/A	N/A	14-01-2025	14-01-2025	14-01-2025	N/A	25-02-2025	Completed
310300100000000	MEALS AND SNACKS FOR TRAINERS TRAINING IN TM LEVEL 6 INSTITUTE ASSESSMENT	ROMEL A. TAMSI	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	14-01-2025	14-01-2025	14-01-2025	N/A	14-01-2025	27-01-2025	30-01-2025	30-01-2025	02-02-2025	02-02-2025	TF	27,500.00	27,500.00		27,500.00	27,500.00		N/A	N/A	24-02-2025	24-02-2025	24-02-2025	N/A	02-02-2025	Completed
310300100000000	MEALS FOR VISITORS DURING INAUGURATION OF RTC	ROMEL A. TAMSI	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	09-01-2025	09-01-2025	09-01-2025	N/A	09-01-2025	09-01-2025	10-01-2025	13-01-2025	14-01-2025	14-01-2025	TF	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	09-01-2025	09-01-2025	09-01-2025	N/A	14-01-2025	Completed
310300100000000	CONSUMABLES FOR NATIONAL ASSESSMENT IN MOTORCYCLE/SMALL ENGINE SERVICES NC II (TWOP-25)TALAGAN_ZSP	AMY N.MABATO	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	14-01-2025	14-01-2025	14-01-2025	N/A	14-01-2025	15-01-2025	20-01-2025	20-01-2025	25-02-2025	25-02-2025	TF	11,400.00	11,400.00		9,700.00	9,700.00		N/A	N/A	14-01-2025	24-01-2025	14-01-2025	N/A	25-02-2025	Completed
310300100000000	MEALS AND SNACKS FOR TECHNOLOGY TRANSFER IN CNC SIMULATOR	ROMEL A. TAMSI	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	14-01-2025	14-01-2025	14-01-2025	N/A	14-01-2025	14-01-2025	14-01-2025	15-01-2025	16-01-2025	16-01-2025	TF	17,500.00	17,500.00		14,500.00	14,500.00		N/A	N/A	14-01-2025	14-01-2025	14-01-2025	N/A	16-01-2025	Completed
310300100000000	MEALS FOR FINANCIAL WORKSHOP F.Y. 2024	FRESCO P. CARETE JR.	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	13-01-2025	13-01-2025	13-01-2025	N/A	13-01-2025	15-01-2025	17-01-2025	17-01-2025	17-01-2025	17-01-2025	TF	6,250.00	6,250.00		6,250.00	6,250.00		N/A	N/A	13-01-2025	13-01-2025	13-01-2025	N/A	17-01-2025	Completed
310300100000000	PROCUREMENT AND INSTALLATION OF SAFETY GLASS FOR P.V. CONTROLLER, INVERTER, AND STORAGE BATTERY FAULT PROTECTION	FRESCO P. CARETE JR.	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	14-02-2025	17-02-2025	20-02-2025	20-02-2025	25-02-2025	25-02-2025	TF	4,815.00	4,815.00		4,800.00	4,800.00		N/A	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	25-02-2025	Completed
310300100000000	NATIONAL ASSESSMENT CONSUMABLES FOR FOOD PROCESSING NC II (SWS TOL LEARNERS 34)	AMY N.MABATO	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	17-02-2025	17-02-2025	17-02-2025	17-02-2025	14-02-2025	18-02-2025	21-02-2025	21-02-2025	28-02-2025	28-02-2025	TF	57,054.00	57,054.00		52,995.00	52,995.00		N/A	N/A	17-02-2025	17-02-2025	17-02-2025	N/A	28-02-2025	Completed
310300100000000	MATERIALS FOR EM NC II TRAINING - 2 BATCHES	RIANDO O. SANGCOM	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	07-01-2025	07-01-2025	07-01-2025	07-01-2025	07-01-2025	08-01-2025	10-01-2025	10-01-2025	29-01-2025	29-01-2025	TF	130,250.00	130,250.00		134,080.00	134,080.00		N/A	N/A	07-01-2025	07-01-2025	07-01-2025	N/A	29-01-2025	Completed
310300100000000	TOOLS AND MATERIALS FOR SCHOOL CAMPUS MAINTENANCE	FRESCO P. CARETE JR.	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	25-03-2025	25-03-2025	25-03-2025	25-03-2025	25-03-2025	26-03-2025	31-03-2025	31-03-2025	12-04-2025	12-04-2025	TF	451,480.00	451,480.00		438,100.00	438,100.00		N/A	N/A	25-03-2025	25-03-2025	25-03-2025	N/A	05-04-2025	Completed
310300100000000	MEALS AND SNACKS FOR COMPLIANCE AUDIT FOR UTRMIS AND ASSESSMENT CENTER ON MARCH 25-27, 2025	AMY N.MABATO	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	21-02-2025	21-02-2025	21-02-2025	21-02-2025	21-02-2025	24-02-2025	27-02-2025	27-02-2025	27-02-2025	27-02-2025	TF	44,644.00	44,644.00		44,644.00	44,644.00		N/A	N/A	21-02-2025	21-02-2025	21-02-2025	N/A	27-02-2025	Completed
310300100000000	MEALS AND SNACKS FOR PROVINCIAL INDUSTRY FORUM	FRESCO P. CARETE JR.	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	25-03-2025	25-03-2025	25-03-2025	25-03-2025	25-03-2025	28-03-2025	28-03-2025	28-03-2025	28-03-2025	28-03-2025	TF	25,000.00	25,000.00		23,000.00	23,000.00		N/A	N/A	25-03-2025	25-03-2025	25-03-2025	N/A	28-03-2025	Completed
310300100000000	MEALS AND SNACKS FOR REGIONAL ICT DEVELOPMENT TECHNICAL WORKING GROUP	FRESCO P. CARETE JR.	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	04-03-2025	04-03-2025	04-03-2025	04-03-2025	04-03-2025	05-03-2025	05-03-2025	05-03-2025	08-03-2025	08-03-2025	TF	7,275.00	7,275.00		7,275.00	7,275.00		N/A	N/A	04-03-2025	04-03-2025	24-03-2025	N/A	05-03-2025	Completed
310300100000000	MATERIALS FOR SILLS DEMONSTRATION TRAINING IN 3D PRINTING ON ONE STOP SHOP SERVICE	ROMEL A. TAMSI	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	14-02-2025	14-02-2025	14-02-2025	14-02-2025	14-02-2025	20-02-2025	20-02-2025	20-02-2025	20-02-2025	20-02-2025	TF	4,750.00	4,750.00		4,740.00	4,740.00		N/A	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	20-02-2025	Completed
310300100000000	CONSUMABLES FOR SILLS DEMONSTRATION IN ONE STOP SERVICES AT CARTOL - IPII_ZSP (HOT & COLD COFFE)	MAY P. COMEDEDO	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	14-02-2025	14-02-2025	14-02-2025	14-02-2025	14-02-2025	17-02-2025	17-02-2025	07-02-2025	14-02-2025	30-04-1998	TF	5,900.00	5,900.00		5,892.00	5,892.00		N/A	N/A	14-02-2025	14-02-2025	14-02-2025	N/A	22-02-2025	Completed
310300100000000	MEALS AND SNACKS FOR COMPLIANCE AUDIT AND ASSESSMENT CENTER ON MARCH 25-27, 2025	AMY N.MABATO	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	21-02-2025	21-02-2025	21-02-2025	21-02-2025	21-02-2025	24-02-2025	27-02-2025	27-02-2025	27-02-2025	27-02-2025	TF	44,644.00	44,644.00		44,644.00	44,644.00		N/A	N/A	21-02-2025	21-02-2025	21-02-2025	21-02-2025	27-02-2025	Completed
310300100000000	CONSUMABLES FOR TESDA OBSERVANCE OF THE 2025 NATIONAL WOMEN'S MONTHLY CELEBRATION AT CONCEPTION, KASAGALAN, ZS ON MARCH 18, 2025, PICHARICHE	ERNESTO T. CONAHAP	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	13-03-2025	13-03-2025	13-03-2025	13-03-2025	13-03-2025	14-03-2025	17-03-2025	17-03-2025	18-03-2025	18-03-2025	TF	1,450.00	1,450.00		1,418.00	1,418.00		N/A	N/A	13-03-2025	13-03-2025	13-03-2025	13-03-2025	18-03-2025	Completed
310300100000000	INSTALLATION OF GLASS AND WINDOW OF ZSP INNOVATION CENTER- SECOND FLOOR	FRESCO P. CARETE JR.	No	NP-S3.10 Lease of Real Property and Venue	N/A	N/A	N/A	24-09-2025	24-09-2025	24-09-2025	24-09-2025	24-09-2025	24-09-2025	27-09-2025	27-09-2025	30-09-2025	30-09-2025	TF	907,000.00	907,000.00		897,000.00	897,000.00		N/A	N/A	24-09-2025	24-09-2025	24-09-2025	24-09-2025	30-09-2025	Completed
310300100000000	ADDITIONAL ROOM ACCOMMODATION FOR DIPLOMA DURING THE INAUGURATION OF ZSP INNOVATION CENTER	FRESCO P. CARETE JR.	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	07-01-2025	07-01-2025	07-01-2025	07-01-2025	07-01-2025	07-01-2025	08-01-2025	08-01-2025	10-01-2025	10-01-2025	TF	4,000.00	4,000.00		3,600.00	3,600.00		N/A	N/A	07-01-2025	07-01-2025	07-01-2025	01-01-2025	10-01-2025	Completed
310300100000000	OFFICE SUPPLIES AND CONSTRUCTION MATERIALS IN PREPARATION FOR BSA7Y- 2024-2025	FRESCO P. CARETE JR.	No	Shipping 12.12b) - Regular Office Supplies and Equipment no available in P	N/A	N/A	N/A	09-02-2025	09-02-2025	09-02-2025	09-02-2025	09-02-2025	07-02-2025	10-02-2025	10-02-2025	11-02-2025	11-02-2025	TF	2,800.00	2,800.00		1,960.00	1,960.00		N/A	N/A	09-02-2025	09-02-2025	09-02-2025	09-02-2025	11-02-2025	Completed
310300100000000	CONSUMABLES FOR TALAKONG NC II	MALARE P. COTEJO	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	06-02-2025	06-02-2025	06-02-2025	06-02-2025	06-02-2025	07-02-2025	10-02-2025	10-02-2025	29-04-2025	29-04-2025	TF	36,505.00	36,505.00		29,800.00	29,800.00		N/A	N/A	06-02-2025	06-02-2025	06-02-2025	06-02-2025	29-04-2025	

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310000100001000	MATERIALS FOR THE REPAIR OF METAL CHAIRS	ELEN A. MONTECOPA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	16-03-2025	16-03-2025	16-03-2025	N/A	N/A	N/A	14,400	14,400		7,200	7,200		N/A	N/A	10-03-2025	10-03-2025	10-03-2025	10-03-2025	N/A	Ongoing Procurement Process
310000100001000	NATIONAL ASSESSMENT CONSUMABLES FOR DRESSMAKING NC II (DHS TYS)	AMY N. MABATID	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	09-03-2025	09-03-2025	09-03-2025	09-03-2025	09-03-2025	06-03-2025	10-03-2025	10-03-2025	N/A	N/A	N/A	25,270	25,270		950	950		N/A	N/A	09-03-2025	09-03-2025	09-03-2025	09-03-2025	N/A	Ongoing Procurement Process
310000100001000	TRAINING CONSUMABLES IN COOKERY NC II	GRETCHEN J. NUBDO	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	21-03-2025	21-03-2025	21-03-2025	21-03-2025	21-03-2025	22-03-2025	27-03-2025	27-03-2025	N/A	N/A	N/A	24,020	24,020		24,005	24,005		N/A	N/A	21-03-2025	21-03-2025	21-03-2025	21-03-2025	N/A	Ongoing Procurement Process
310000100001000	NATIONAL ASSESSMENT CONSUMABLES IN BARTENDING NC II (WALA IN 30)	AMY N. MABATID	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	04-03-2025	04-03-2025	04-03-2025	04-03-2025	04-03-2025	04-03-2025	04-03-2025	07-03-2025	N/A	N/A	N/A	31,814	31,814		29,910	29,910		N/A	N/A	04-03-2025	04-03-2025	04-03-2025	04-03-2025	N/A	Ongoing Procurement Process
310000100001000	NATIONAL ASSESSMENT CONSUMABLES FOR BREAD AND PASTRY PRODUCTION NC II (TWSP-02 & PISA-20)	AMY N. MABATID	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	28-04-2025	28-04-2025	28-04-2025	28-04-2025	28-04-2025	29-04-2025	02-05-2025	02-05-2025	N/A	N/A	N/A	58,040	58,040		55,200	55,200		N/A	N/A	28-04-2025	28-04-2025	28-04-2025	28-04-2025	N/A	Ongoing Procurement Process
310000100001000	NATIONAL ASSESSMENT CONSUMABLES FOR BREAD AND PASTRY PRODUCTION NC II (DHS TYS LEARNERS - 160/ACTOR)	AMY N. MABATID	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	18-02-2025	18-02-2025	18-02-2025	18-02-2025	18-02-2025	09-03-2025	10-03-2025	10-03-2025	N/A	N/A	N/A	40,785	40,785		39,235	39,235		N/A	N/A	18-02-2025	18-02-2025	18-02-2025	18-02-2025	N/A	Ongoing Procurement Process
310000100001000	MATERIALS & TOOLS REPAIR & VENTILATION FOR CSS NC II (SHOP/WORKSTATION)	LADY KRISTETTE B. ARDECOY	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	25-03-2025	25-03-2025	25-03-2025	25-03-2025	25-03-2025	26-03-2025	31-03-2025	31-03-2025	N/A	N/A	N/A	108,370	108,370		74,658	74,658		N/A	N/A	25-03-2025	25-03-2025	25-03-2025	25-03-2025	N/A	Ongoing Procurement Process
310000100001000	TRAINING CONSUMABLES AND INSTITUTION ASSESSMENT FOR DIPLOMA IN HOSPITALITY MANAGEMENT AND TECHNOLOGY 1 MAJOR IN FOOD PROCESSING NC II (FEBRUARY 25,2025)	JENEBELLE Y. CONAHAY	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	18-04-2025	18-04-2025	18-04-2025	18-04-2025	18-04-2025	21-04-2025	24-04-2025	24-04-2025	N/A	N/A	N/A	37,000	37,000		25,978	25,978		N/A	N/A	18-04-2025	18-04-2025	18-04-2025	18-04-2025	N/A	Ongoing Procurement Process
310000100001000	SUPPLIES AND MATERIALS FOR TWSP MACHINING NC II	RONALDO J. SASON	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	18-04-2025	18-04-2025	18-04-2025	18-04-2025	18-04-2025	21-04-2025	24-04-2025	24-04-2025	N/A	N/A	N/A	195,500	195,500		131,500	131,500		N/A	N/A	18-04-2025	18-04-2025	18-04-2025	18-04-2025	N/A	Ongoing Procurement Process
310000100001000	CONSUMABLES FOR DRESSMAKING NC II FOR DSDPT 1-A & DSDPT 1-B	FAITH G. TABRIZA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	03-03-2025	03-03-2025	03-03-2025	03-03-2025	03-03-2025	04-03-2025	07-03-2025	07-03-2025	N/A	N/A	N/A	73,762	73,762		57,290	57,290		N/A	N/A	03-03-2025	03-03-2025	03-03-2025	03-03-2025	N/A	Ongoing Procurement Process
310000100001000	TRAINING CONSUMABLES IN COOKERY NC II (DPMT 8-A & 8B)	GRETCHEN J. NUBDO	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	21-03-2025	21-03-2025	21-03-2025	21-03-2025	21-03-2025	22-03-2025	27-03-2025	27-03-2025	N/A	N/A	N/A	241,918	241,918		210,438	210,438		N/A	N/A	21-03-2025	21-03-2025	21-03-2025	21-03-2025	N/A	Ongoing Procurement Process
310000100001000	FUTURES, SPORTING EQUIPMENT & SUPPLIES FOR WELLNESS PROGRAM OF ZON	FRESKO P. CARETE	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	24-03-2025	24-03-2025	24-03-2025	24-03-2025	24-03-2025	25-03-2025	28-03-2025	28-03-2025	N/A	N/A	N/A	27,400	27,400		27,200	27,200		N/A	N/A	24-03-2025	24-03-2025	24-03-2025	24-03-2025	N/A	Ongoing Procurement Process
310000100001000	MATERIALS FOR ELECTRICAL WIRING FOR THE INSTALLATION FAN IN ACP NC II	MAE JANE G. DAGUPAN	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	14-04-2025	14-04-2025	14-04-2025	14-04-2025	14-04-2025	15-04-2025	18-04-2025	18-04-2025	N/A	N/A	N/A	6,830	6,830		3,930	3,930		N/A	N/A	14-04-2025	14-04-2025	14-04-2025	14-04-2025	N/A	Ongoing Procurement Process
310000100001000	MATERIALS FOR EARTH MONTH POSTER MAKING CONTEST	JOHN MICHAEL L. MONTOLANO	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	25-04-2025	25/4/25	25-04-2025	25-04-2025	25-04-2025	25-04-2025	28-04-2025	28-04-2025	N/A	N/A	N/A	6,000	6,000		1,900	1,900		N/A	N/A	25-04-2025	25-04-2025	25-04-2025	25-04-2025	N/A	Ongoing Procurement Process
310000100001000	NATIONAL ASSESSMENT CONSUMABLES FOR HOUSEKEEPING NC II (DHS TYS LEARNERS - 202/2ND BATCH)	AMY N. MABATID	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	28-04-2025	28-04-2025	28-04-2025	28-04-2025	28-04-2025	29-04-2025	28-03-2025	28-03-2025	N/A	N/A	N/A	67,000	67,000		57,700	57,700		N/A	N/A	28-04-2025	28-04-2025	28-04-2025	28-04-2025	N/A	Ongoing Procurement Process
310000100001000	CONSUMABLES FOR DRESSMAKING NC II FOR DSDPT 1-A & DSDPT 1-B	FAITH G. TABRIZA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	03-03-2025	03-03-2025	03-03-2025	03-03-2025	03-03-2025	04-03-2025	07-03-2025	07-03-2025	N/A	N/A	N/A	7,360	7,360		5,600	5,600		N/A	N/A	03-03-2025	03-03-2025	03-03-2025	03-03-2025	N/A	Ongoing Procurement Process
310000100001000	CONSUMABLES FOR SKILLS DEMONSTRATION ON ONE STOP SHOP SERVICES (SAMON GRASS JUICE MAKING)	REYNA JANE TAPAN	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	14-02-2025	14-02-2025	14-02-2025	14-02-2025	14-02-2025	17-02-2025	14-02-2025	14-02-2025	N/A	N/A	N/A	3,700	3,700		3,674	3,674		N/A	N/A	14-02-2025	14-02-2025	14-02-2025	14-02-2025	N/A	Ongoing Procurement Process
Total Allotted Budget of On-going Procurement Activities																			1,069,277.00	1,069,277.00	0.00	829,179.98	829,179.98	0.00								

Prepared by:


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BAC Secretariat

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Approved:


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