TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY DAVAO ORIENTAL POLYTECHNIC INSTITUTE (formerly Lupon School of Fisheries) Procurement Monitoring Report 1st Semester 2019 Fund 101- MDS

Code (PAP)	Procurement	PMO/	Mode of					Actu	al Procurem	ent Activity						Source of	AE	BC (PhP)		List of Invited				Date of	Receipt of In	vitation				Remarks
	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of					Post Qual				o Delivery/		Funds	Total	MOOE	со	Observers		Pre-bid Cont		Sub/Open		Post	Notice of	Contract	Delivery/	(Explaining changes from the APP)
				Conference	IAEB	Conf	Check	Bids	Evaluation		Award	Signing	Procee	d Completio	n Turnover						Conf		Check	Bids	Evaluatio	n Qual	Award	Signing	Accept	ule Arr)
	Office Supplies						-	-	-	-																				
5020202000	Supplies	Accounting		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	5,100.00	5,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020202000	ID for students supplies Toner Refill	Students F & S	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Fund 101 Fund 101	1,405.60 8.000.00	1,405.60 8,000.00		N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
5020202000	Toner refill	F&S		NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020202000;																														
5020301000	First Quarter supplies	Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N∕A	N/A	N/A	N/A	N/A	Fund 101	34,422.80	34,422.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	
5020202000	Tshirt for GAD	F&S	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	10,965.00	10,965.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020202000;	Suppkies - Inks for first																													
5020301000	quarter	F & S	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	29,370.00	29,370.00												
5020202000;	Supplies																0 000 50	0.000 50												
5020301000	Supplies Smartbro Subscription for	Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	6,236.50	6,236.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020202000	first quarter	Assessment	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	2,997.00	2,997.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020202000	Supplies	Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	9,385.00	9,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020202000	Toner refill	F & S		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020202000	Toner and Ink for Duplo	Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N∕A	N/A	N/A	N/A	N/A	Fund 101	19,092.00	19,092.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	
	Office Equipment																													
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repairs and Maintenance																													
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		-												
	Repairs, Maintenance																													
	and Rehabilitation of Building																													
5020202000	Supplies for Maintenace	Admin	Shopping	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	3,400.00	3,400.00		N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Repair of Cookery lab	Cookery	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	4,535.00	4,535.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021399099	Supplies for Maintenace	Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	5,275.00	5,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021399099	Supplies for Maintenace Repair of Fire Exits for ICT	Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N∕A	N/A	N/A	N/A	N/A	Fund 101	3,880.00	3,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021399099	bldg and Library	ICT & Lib	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	55,400.00	55,400.00		N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Mountain fill and Back Hoe																23,400.00	11,400.00												
5020201000	use to fill fishpond		1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N∕A	N/A	N/A	N/A	N/A	Fund 101	175,000.00	175,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304002	Supplies for Maintenance	Admin	Shopping	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	8,240.00	8,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0021304002	Repair of Septic tank for	Autini	Shipping	IN/A	1975	19/25	1925	1905	1975	1975	IN PA	1975	INPA	1925	1925	Fund 101	3,240.00	0,240.00		1975	1975	1975	1975	1975	1975	14/24	1925	1975	1975	
5021304099	Bakery and BPP	Bakery & BPP	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	11,545.00	11,545.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304099	Storage room for chairs	Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	7,395.00	7,395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502020200	Maintenance supplies	Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	8,920.00	8,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Repair of VIS & Registrar	VIS/Reg	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 101	10,880.00	10,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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Prepared By:

fundantan

NIMFA M. LIM Supply Officer

Noted By:



Approved By:

genzinas

CHERRY S. ASPIRAS OIC - Vocational School Administrator

TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY DAVAO ORIENTAL POLYTECHNIC INSTITUTE (formerly Lupon School of Fisheries) Procurement Monitoring Report 1st Semester 2019 SSP 161

Code (DAS)	Procurement	PMO/	Mada of					A	al Procureme	ant Antipult						Courses of		00 (050)		List of Invited				Data of 2	ended of boots					Remarks
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Actua Sub/Open of	al Procureme Bid	Post Qual	Notice of	Contract	Notice to	Delivery/	Acceptance/	Source of Funds		BC (PhP)		List of Invited Observers	Pre-Proc	Pre-bid Con	f Eligibility	Date of R Sub/Open of	leceipt of Invit	ntion Post	Notice of	Contract	Delivery/	(Explaining changes from
				Conference	Ads/Post of IAEB	Conf	Check	Sub/Open of Bids	Evaluation	Post qual	Award	Signing	Proceed	Completion	Acceptance/ Turnover		Total	MOOE	со		Conf	Pre-bid Con	Check	Sub/Open of Bids	Evaluation	Qual	Award	Signing	Accept	the APP)
	Supplies and Materials																													
5020399000	Aquaculture fertilizers	Aqua	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 161	5,950.00	5,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029999002	Venetian Blinds for Museum Building	Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 161	3,582.36	3,582.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Cookery Assessment Supplies	Cookery	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 161	26,705.95	26,705.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	i i
	Training supplies for Bartending	Bartending	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	Fund 161	14,321.08	14,321.08		NVA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	i i
	Assessment supplies for			NA	IN/A					NYA	NEA		N/A							INA									NA	i i
5020399000 5020399000	Bartending Fingerlings	Bartending Aqua	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Fund 161 Fund 161	7,199.36 13,000.00	7,199.36 13,000.00			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	l
5020399000	BPP Walk-in Assessment supplies	BPP	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 161	8,461.15	8,461.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	BPP Walk-in Assessment supplies	BPP	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 161	14,245.70	14,245.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	l
5020399000	Housekeeping Walk-in Assessemt	Housekeeping	Shoppping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	Fund 161	4,635.35	4,635.35												l
	January Consumption for	Animal		NA						NYA.	IN A		19/7																	l
5020399000	Animal Production Cookery Walk-in	Production	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 161	14,372.00	14,372.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	l
5020399000 5020399000	Assessment supplies RAC RSC Practrice	Cookery Rac	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Fund 161 Fund 161	20,783.30 62,821.00	20,783.30 62,821.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	1
5020399000	RAC RSC Practice Food Processing walk-in	Rac	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 161	6,100.00	6,100.00												
5020399000	Assessment supplies for 30	Food pro	Shopping	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 161	3,055.50	3,055.50		NVA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	l
3020335000	Food Processing walk-in	1000 pio	Shopping	100		nen.	NA .	NOA.	NA .	NYA.	NVA.	NYA.	isen.	IN A	in A	Fala lot	3,033.30	3,033.30		NA.	NPA .	NA.	120	NVA.	194	NYA.	NPA .	NA	N/A	
5020399000	Assessment supplies for18 pax	Food Pro	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 161	3,040.00	3,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	l
	Food Processing walk-in Assessment supplies for 51																													l
5020399000 5020399000	pax Food Processing 25	Food Pro Food pro	Shopping Shopping	N/A N/A	N/A	N/A N/A			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Fund 161 Fund 161	2,527.50 2,940.00	2,527.50 2,940.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	l
3020335000	Food processing Walk-in	1000 pio	Shopping	NA	100	N/A	N/A	N/A	NA .	iwn.	IN A	IN A	1925	NVA.	in a	Fala lot	2,340.00	2,340.00		NA.	NVA.	NA.	1925	NVA.	IN A	N/A	inen.	NYA.	N/A	i i
5020399000	Assessment supplies 30 pax	Food pro	Shopping	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 161	2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	l
5020399000	Food processing Assessment first batch	Food pro	Shopping	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 161	2,345.00	2,345.00		NA	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	
5020399000	Food processing assessment 2nd batch	Food pro	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	Fund 161	2,195.00	2,195.00		NVA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	
3020030000	Food Processing 2nd batch	1 000 pro	Chopping													T did for	2,100.00	2,100.00								1071				
5020399000	Assessment supplies	Food pro	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 161	2,195.00	2,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	l
	Food Processing Walkin																													i i
5020399000	Assessment supplies 9 pax Food processing Wakin	Food pro	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 161	885.00	885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	l
5020399000	Assessment 18 Food processing Walkin	Food Pro	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 161	1,710.00	1,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	l
5020399000	Assessment 51 pax	Food pro	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 161	5,340.00	5,340.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	BPP Walkin Assessment supplies 38 pax	BPP	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 161	9,867.75	9,867.75		NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	l
5020399000	BPP tools for training February Consumption for	BPP Animal	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 161	36,956.00	36,956.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	l l
5020399000 5020399000	Animal Production Stainless Table for Lab	Production Cookery	Shopping Shopping	N/A N/A	N/A	N/A N/A			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Fund 161 Fund 161	12,631.00 32,500.00	12,631.00 32,500.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	1
	Aquaculture walk in				1975					NVA			1909							INPR					IWA .					Í
5020399000	ssessment supplies Food Processing walkin	Aqua	Shopping	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 161	5,285.00	5,285.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Í
5020399000 5020399000	assessment supplies BPP Walkin assessment	Food pro BPP	Shopping Shoppping	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Fund 161 Fund 161	12,348.70 8.759.50	12,348.70 8.759.50		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	l
5020399000	BPP Training supplies	BPP	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 161	7,257.85	7,257.85		N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	l
5020399000	BPP training supplies Cookery Walkin	DPP	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 161	12,465.05	12,465.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	l
5020399000	Addessment supplies for Magnaga and San Isidro		Shopping	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 161	29,428.70	29,428.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	i i
	Cookery Walkin Assessment for Caraga																													i i
5020399000	National High School Cookery walkin		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 161	30,938.85	30,938.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Í
5020399000	Assessment supplies 13 March Consumption for	Cookery Animal	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 161	8,546.80	8,546.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	l l
5020399000	Animal Production	Production	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 161	11,606.00	11,606.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
5020399000	EPAS Assessment supplies	EPAS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 161	12,040.00	12,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
5020399000	BPP 1st batch training supplies	BPP	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 161	21,549.45	21,549.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
	•	•				•	•	•		•	•		•	•	•	•				-		•	•		-		•			

	BPP 2nd batch training		1	1	1	1	1	1	1	1	1	1	1	1	1	1 1		1	1		1	1	1	1	1	1	1	1	1
5020399000		BPP Animal	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 161	18,902.85	18,902.85	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	supplies Training Scrub suit for	Production Animal	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 161	16,718.70	16,718.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Animal Production 25 pax	Production	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 161	8,750.00	8,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	BPP Batch 2 supplies	BPP	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 161	3,848.65	3,848.65	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	
5020399000	BPP Batch 1 supplies Cake Making STEP training	BPP	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 161	8,650.55	8,650.55	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	supplies April Consumption for	Fppd Pro Animal	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 161	16,550.85	16,550.85	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502039900		Production	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 161	19,077.00	19,077.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502039900	BPP Assessment supplies	bpp	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 161	5,431.80	5,431.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502039900	BPP Traininig supplies Bartending Annex Training	BPP	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 161	23,894.25	23,894.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	supplies Bartending Annex	Bartending	Sjp[[omg	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 161	19,547.90	19,547.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Assessment suppplies May Consumption of Animal	Bartending Animal	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 161	8,628.95	8,628.95	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Producion	Production	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 161	14,133.00	14,133.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Bartending traininig supplies	Bartending	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fund 161	8,589.45			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repairs, Maintenance																												
	and Rehabilitation of																												
5020399000	and Rehabilitation of Building	Admin		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	Fund 161	84,777.77	84,777.77	NA	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000 5021399099	and Rehabilitation of Building Trade in Dupko Nachine for DP -A120 ii Computer set for AO	Admin MLCS		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Fund 161 Fund 161	84,777.77 34,550.00	84,777.77 34,550.00	NA NA	N/A N/A	N/A N/A	N/A N/A	N/A N/A	NA NA		N/A N/A	N/A N/A	N/A N/A	
5021399099	and Rehabilitation of Building Trade in Dupko Nachine for DP -A120 ii Computer set for AO Computer set for Front	MLCS		N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA NA	Fund 161	34,550.00	34,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	
	and Rehabilitation of Building Trade in Dupko Nachine for DP -A120 ii Computer set for AO Computer set for Front Desk				N/A N/A N/A										N/A N/A N/A		34,550.00 43,350.00	34,550.00 43,350.00							N/A				
5021399099	and Rehabilitation of Building Trade in Dupko Nachine for DP -A120 ii Computer set for AO Computer set for Front	MLCS		N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Fund 161	34,550.00	34,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	
5021399099 5021399099	and Rehabilitation of Building Trade in Dupko Nachine for DP -A120 ii Computer set for AO Computer set for Front Desk Computer set for Registrar Cabinets for Aqua Science Laboratory Built in Cabinet and	MLCS	Shopping	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	Fund 161 Fund 161	34,550.00 43,350.00	34,550.00 43,350.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	
5021399099 5021399099 5021399099 5020399000	and Rehabilitation of Building Trade in Dupko Nachine for DP-A120 ii Computer set for AO Computer set for Front Desk Computer set for Registrar Cabinets for Aqua Science Laboratory Built in Cabinet and Chinaware Cabinet for	MLCS NP Registrar Aqua		NA NA NA	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	NA NA NA NA	NA NA NA NA	N/A N/A N/A	N/A N/A N/A N/A	NA NA NA	N/A N/A N/A	Fund 161 Fund 161 Fund 161 Fund 161	34,550.00 43,350.00 43,350.00 73,701.00	34,550.00 43,350.00 43,350.00 73,701.00	NA NA NA	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	
5021399099 5021399099 5021399099 5020399000 5020399000	and Rehabilitation of Building Trade in Dupko Nachine for DP-A120 ii Computer set for AO Computer set for Front Desk Computer set for Registrar Cabinets for Aqua Science Laboratory Built in Cabinet and Chinaware Cabinet for Cookery	MLCS NP Registrar Aqua Cookery	Shopping	NA NA NA	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	NA NA NA NA	NA NA NA NA	NA NA NA NA	NA NA NA NA	N/A N/A N/A N/A	N/A N/A N/A N/A	NA NA NA NA	N/A N/A N/A	Fund 161 Fund 161 Fund 161 Fund 161 Fund 161	34,550.00 43,350.00 43,350.00 73,701.00 25,500.00	34,550.00 43,350.00 43,350.00 73,701.00 25,500.00	NA NA NA	N/A N/A N/A	NA NA NA	N/A N/A N/A	N/A N/A N/A	NA NA NA NA	N/A N/A N/A N/A	N/A N/A N/A N/A	NA NA NA	NA NA NA	
5021399099 5021399099 5021399099 5020399000	and Rehabilitation of Building Trade in Dupko Nachhe for DP-A120 if Computer set for AO Computer set for APO Desk Computer set for Registrar Computer set for Registrar Cabinets for Aqua Science Laboratory Built in Cabinet and Chiraware Cabinet for Cookery Repair of Aqua dorm	MLCS NP Registrar Aqua		NA NA NA	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	NA NA NA NA	NA NA NA NA	N/A N/A N/A	N/A N/A N/A N/A	NA NA NA	N/A N/A N/A	Fund 161 Fund 161 Fund 161 Fund 161	34,550.00 43,350.00 43,350.00 73,701.00	34,550.00 43,350.00 43,350.00 73,701.00	NA NA NA	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	
5021399099 5021399099 5021399099 5020399000 5020399000 5021399099	and Rehabilitation of Building DP-A120 in Computer set for AO Computer set for AO Desk Computer set for Registrar Cabinets for Aqua Science Laboratory Built in Cabinet and Chinaware Cabinet for Cockery Repair of Aqua dorm Repair of Jalousies for	MLCS NP Registrar Aqua Cookery Aqua	Shopping SVP	NA NA NA NA NA	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	NA NA NA NA	NA NA NA NA	NA NA NA NA	NA NA NA NA	N/A N/A N/A N/A	N/A N/A N/A N/A	NA NA NA NA	N/A N/A N/A	Fund 161 Fund 161 Fund 161 Fund 161 Fund 161	34,550.00 43,350.00 43,350.00 73,701.00 25,500.00	34,550.00 43,350.00 43,350.00 73,701.00 25,500.00 17,475.00	NA NA NA	N/A N/A N/A	NA NA NA	N/A N/A N/A	N/A N/A N/A	NA NA NA NA	N/A N/A N/A N/A	N/A N/A N/A N/A	NA NA NA	NA NA NA	
5021399099 5021399099 5021399099 5020399000 5020399000 5021399099	and Rehabilitation of Building DP-A120 in Computer set for AO Computer set for Front Desk Computer set for Registrar Cabinets for Aqua Science Laboratory Built in Cabinet and Chinaware Cabinet for Cockery Repair of Aqua dorm Repair of Jalousies for Aqua dorm and Bartending Repair of Jalousies for	MLCS NP Registrar Aqua Cookery Aqua	Shopping SVP	NA NA NA NA NA	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	NA NA NA NA	N/A N/A N/A N/A N/A	NA NA NA NA NA	NA NA NA NA NA	NA NA NA NA	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	NA NA NA NA	N/A N/A N/A N/A	Fund 161 Fund 161 Fund 161 Fund 161 Fund 161	34,550.00 43,350.00 43,350.00 73,701.00 25,500.00 17,475.00 28,590.00	34,550.00 43,350.00 43,350.00 73,701.00 25,500.00 17,475.00 28,590.00	NA NA NA NA	NA NA NA NA	NA NA NA NA	N/A N/A N/A N/A	NA NA NA NA	NA NA NA NA	N/A N/A N/A N/A	N/A N/A N/A N/A	NA NA NA NA	NA NA NA NA	
5021399099 5021399099 5021399099 5020399000 5020399000 5021399099 5021399099 5021394099	and Rehabilitation of Building Trade in Dupko Nachhe for DP-A120 if Computer set for AO Computer set for AFort Desk Computer set for Registrar Computer set for Registrar Cabinets for Aqua Science Laboratory Built in Cabinet and Chiraware Cabinet for Cookery Repair of Aqua dorm Repair of Jalousies for Aqua dorm and Bartending Repair of Septic tark for Bakery and BPP	MLCS NP Registrar Aqua Cookery Aqua Aqua & Bar Bakery & BPP	Shopping SVP 1SVP	NA NA NA NA NA NA	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	NA NA NA NA	N/A N/A N/A N/A N/A	NA NA NA NA NA	NA NA NA NA NA	NA NA NA NA	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	NA NA NA NA	N/A N/A N/A N/A	Fund 161 Fund 161 Fund 161 Fund 161 Fund 161 Fund 161 Fund 161	34,550.00 43,350.00 43,350.00 73,701.00 25,500.00 17,475.00 28,590.00 11,545.00	34,550.00 43,350.00 43,350.00 73,701.00 25,500.00 17,475.00 28,590.00 11,545.00	NA NA NA NA NA	NA NA NA NA NA	NA NA NA NA	N/A N/A N/A N/A N/A	NA NA NA NA	NA NA NA NA NA	N/A N/A N/A N/A	N/A N/A N/A N/A	NA NA NA NA	NA NA NA NA NA	
5021399099 5021399099 5021399099 5020399000 5020399000 5021399099 5021399099	and Rehabilitation of Building DP-A120 in Computer set for AO Computer set for Front Desk Computer set for Registrar Cabinets for Aqua Science Laboratory Built in Cabinet and Chinaware Cabinet for Cockery Repair of Aqua dorm Repair of Jalousies for Aqua dorm and Bartending Repair of Jalousies for	MLCS NP Registrar Aqua Cookery Aqua Aqua & Bar	Shopping SVP 1SVP	NA NA NA NA NA	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	NA NA NA NA	N/A N/A N/A N/A N/A	NA NA NA NA NA	N/A N/A N/A N/A N/A	NA NA NA NA	NA NA NA NA NA	N/A N/A N/A N/A N/A	NA NA NA NA NA	N/A N/A N/A N/A N/A	Fund 161 Fund 161 Fund 161 Fund 161 Fund 161 Fund 161	34,550.00 43,350.00 43,350.00 73,701.00 25,500.00 17,475.00 28,590.00	34,550.00 43,350.00 43,350.00 73,701.00 25,500.00 17,475.00 28,590.00	NA NA NA NA	NA NA NA NA	NA NA NA NA	N/A N/A N/A N/A N/A	NA NA NA NA	NA NA NA NA NA	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	NA NA NA NA	NA NA NA NA	

Prepared By:

punopantano

NIMFA M. LIM Supply Officer Noted By: Smonlpsedin



Accountant I

Approved By:

graninas CHERRY S. ASPIRAS

OIC - Vocational School Administrator

TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY DAVAO ORIENTAL POLYTECHNIC INSTITUTE (formerly Lupon School of Fisheries) Procurement Monitoring Report 1st Semester 2019 UAQTEA

Code (PAP)	Procurement	PMO/	Mode of	1				Actus	al Procureme	nt Activity						Source of	ΔR	IC (PhP)		List of Invited				Date of F	Receipt of Invit	ation				Remarks
Code (FAF)	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of		Eligibility	Sub/Open of	Bid	Post Qual				Delivery/		Funds	Total	MOOE	со	Observers	Pre-Proc	Pre-bid Con		Sub/Open o	of Bid	Post	Notice of	Contract	Delivery/	(Explaining changes from
				Conference	IAEB	Conf	Check	Bids	Evaluation		Award	Signing	Proceed	Completion	n Turnover		Total		00		Conf		Check	Bids	Evaluation	Qual	Award	Signing	Accept	the APP)
	Supplies and Materials																													
	School Clinic Meds	F,S&															40.074.00	18.371.00												
2030103000 2030103000	Sports supplies	Students F & S	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	UAQTEA UAQTEA	18,371.00 18,416.00	18,371.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	l I
	Supplies for the Network Cabling						N/A	N/A								UAQTEA	6,070.00	6,070.00					N/A				N/A			l I
2030103000	Food processing Training	Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NVA	N/A	N/A	N/A	N/A					NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	l I
2030103000	Supplies -first batch Food processing Training	Food pro	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	16,850.00	16,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	l I
2030103000	Supplies -2nd batch	Food Pro	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	16,850.00	16,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	l I
2030103000	Food Processing training supplies first batch	Food pro	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	2,172.00	2,172.00		N/Δ	N/A	N/A	N/A	N/A	N/A	NI/A	N/A	N/A	N/A	1
	Food Processing training																													i i
2030103000	supplies 2nd batch Food processing training	Food pro	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	4,715.00	4,715.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	i i
2030103000	supplies first batch 25	Food pro	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	12,250.00	12,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	i i
2030103000	Food processing training supplies 2nd batch 23	Food pro	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	12,250.00	12,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	l I
																														l I
2030103000	Food Processing Lab gown for students 25 1st batch	students	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
Í -	Food Processing Lab gown																													1
2030103000	for students 25 2nd batch	students	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
2030103000 2030103000	FBS training supplies 25 FBS tools	FBS FBS	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	UAQTEA UAQTEA	13,714.25 37.896.25	13,714.25 37.896.25		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	1
2030103000	Wooden Cabinet for FBS	FBS	Shopping	N/A	N/A	N/A	N/A		N/A	N/A		N/A	N/A	N/A	N/A	UAQTEA	30,000.00	30,000.00			N/A	N/A		N/A		N/A		N/A	N/A	1
2030103000	Cookery Training supplies UAQTEA	Cookery	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	184,348.45	184,348.45		N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	l I
	Front Office training																													l I
2030103000 2030103000	supplies Luggage for FO	FO FO	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	UAQTEA UAQTEA	32,493.80 7,470.00	32,493.80 7,470.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	l I
2030103000	Baggage Cart for FO S/s	FO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	UAQTEA	29,500.00	29,500.00		N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	l I
2030103000	Tools for FO Housekeeping Training	FO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	59,400.00	59,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
2030103000	Supplies	HSK	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A		N/A N/A	N/A	N/A N/A	N/A N/A	UAQTEA	33,279.40	33,279.40			N/A N/A	N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	1
2030103000	LPG for Hometel Massage Therapy tools	Hometel	Shopping	NA	N/A	N/A	N/A	N/A	N/A	N/A	NVA	NA	N/A	N/A	N/A	UAQTEA	2,862.00	2,862.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	i i
2030103000 2030103000	and Equipment Tshirts for 224 students	MT students	SVP	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	UAQTEA UAQTEA	179,316.00 92,736.00	179,316.00 92,736.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	i i
2030103000	Massage Therapy Tools	MT	Shopping Shoppiing	N/A	N/A	N/A	N/A		N/A	N/A N/A		N/A	N/A	N/A	N/A	UAQTEA	42,550.00	42,550.00			N/A	NA		N/A		N/A N/A		N/A	N/A	1
2030103000	Massage Therapy supplies	мт	Shoppping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	12,618.00	12,618.00		N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	I
2030103000	Tshirts of 144 studenets	Students	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	,	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	l I
	RAC Training &																													l I
2030103000	Assessment supplies NC III	RAC NC III	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	65,616.00	65,616.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	I
	RAC Training &																													1
2030103000	Assessment supplies NC II Training supplies for Driving	RAC NC III	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	163,051.00	163,051.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	l I
2030103000	NC II	Driiving	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	15,870.00	15,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
2030103000	Cookery Training supplies	Ciijery	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	20,263.50	20,263.50		N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
	Aqua Training Cum																													1
2030103000	Production Automotive Training	Aqia	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	wA.	N/A	N/A	N/A	UAQTEA	12,975.00	12,975.00		n/A	n/A	N/A	N/A	N/A	N/A	n/A	N/A	N/A	nVA.	1
2030103000	supplies Beauty Care training	Automotive	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	49,795.00	49,795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
2030103000	supplies for Nail Care	Beauty Care	Schopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	20,105.00	20,105.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
2030103000	Beauty Care training supplies for Nail Care	Beauty care	Shopping	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	7,476.00	7,476.00		NA	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
	Food Processing 3rd batch																													1
2030103000 2030103000	training supplies Tshirts for 49 students	Food Pro Students	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	UAQTEA UAQTEA	46,405.25 20,286.00	46,405.25 20,286.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	1
2030103000	Food Processing 4th batch training supplies	Food pro	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	5.256.00	5,256.00		N/A	N/A	NA	N/A	N/A	NA	N/A	N/A	N/A	N/A	1
	FBS Annex Traininig																.,													1
2030103000	supplies FBS Annex Traininig	FBS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	35,963.00	35,963.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
2030103000	supplies	FBS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	UAQTEA	29,512.25	29,512.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
2030103000	EPAS Training supplies Aquacultuire training	EPAS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	104,855.00	104,855.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
2030103000 2030103000	supplies	Aqua	Shopping	N/A	N/A	N/A	N/A		N/A	N/A N/A		N/A N/A	N/A	N/A	N/A N/A	UAQTEA UAQTEA	6,405.25 22,188.00	6,405.25 22,188.00			N/A N/A	N/A		N/A N/A		N/A		N/A	N/A	1
2030103000	Aqua training tools Aqua training tools	Aqua Aqua	Shopping Shopping	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	UAQTEA	18,878.00	18,878.00		N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	1
2030103000	Aqua feeds	Aqua	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	23,115.00	23,115.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

1	Beauty Care Training	Beauty	I.	1 I	I .	1	1	1	1	1	1	1	1	1	1	1 1	i	1	1	1	1	1	1	1	1 1		I .	1	I I
2030103000	supplies	Care	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	4,195.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
2030103000	Aqua Training supplies	Aqua	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	36,865.00	36,865.00	N/A	N/A	N/A	N/A	1						
2030103000	Tshirts for students	students	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	30,636.00	30,636.00	N/A	N/A	N/A	N/A	1						
2030103000	FO Luggage	FO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	3,790.00	3,790.00	N/A	N/A	N/A	N/A	1						
2030103000	Housekeeping tools	HSK	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	40,282.80	40,282.80											1
2030103000	Housekeeping tools	HSK	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	24,340.00	24,340.00											1
2030103000	Housekeeping tools	HSK	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	33,912.00	33,912.00											1
2030103000	Tools for Housekeeping	HSK	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	47,600.00	47,600.00											1
2030103000	Tools for Housekeeping	HSK	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	23,500.00	23,500.00											
2030103000	Tools for Housekeeping	HSK	Shopping	N/A	N/A	N/A	NI/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	59,400.00	59,400.00											
2030103000			Shopping	NA	NI/A	N/A	NI/A	N/A	N/A	N/A	NVA	N/A	NI/A	N/A	N/A	UAQTEA	3.515.00	3,515.00	N/A	N/A	N/A	NI/A	N/A	N/A	N/A	NI/A	N/A	N/A	
2030103000	Septic Tank for BPP &	Aunin	Shopping	1975	N/A	in the second se	1975	Dep A	IN A	190	NVA.	1975	1925	NVA.	190	UNGTEN	5,515.00	3,313.00	NVA.	NVA.	NVA.	1940	NVA.	1975	TWA .		190	IN/A	
2030103000	Bakery	Bakery & BPP	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	3,970.00	3,970.00	N/A	N/A	N/A	N/A	1						
2030103000	Cabinet for Beauty Care	Beauty Care	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UAQTEA	15,000.00	15,000.00	N/A	N/A	N/A	N/A	1						
																									1				1

Prepared By:

punopantano

NIMFA M. LIM Supply Officer

Noted By:



Approved By: