**TESDA - DAVAO ORIENTAL POLYTECHNIC INSTITUTE (formerly Lupon School of Fisheries)**
**Procurement Monitoring Report**
**2nd Semester 2020**
**Fund 101- MDS**

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | Contract Cost (PhP) | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | Total | MOOE | | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/ Accept | |
| **Supplies and Materials** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5020202000 | Purchased Ink For Duplo | Admin | Small Value Procurement | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP - Fund 101 | 12,940.00 | 12,940.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020202000 | Purchased Ink & mouse | Supply | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP - Fund 101 | 6,300.00 | 6,300.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020301000 | Purchase of Papers for Qualification modules | Supply | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP - Fund 101 | 13,200.00 | 13,200.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020301000 | Office Supplies for the 3rd Quarter | Supply | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP - Fund 101 | 28,128.00 | 28,128.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020202000 | Purchase of COVID-19 Supplies (alcohol and disinfectant | Supply | Agency to Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP - Fund 101 | 4,567.00 | 4,567.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | COVID-19 Related Expense |
| 5029902000 | GAD Tshirts for Anti-VAWC | GAD | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP - Fund 101 | 41,433.50 | 41,433.50 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020202000 | Supplies for DomRAC training | DomRAC | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP - Fund 101 | 42,500.00 | 42,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020504000/ 5029902000 | Office Supplies for the 4th Quarter | Supply | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP - Fund 101 | 71,728.50 | 71,728.50 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020202000/ 5020502002 | Monthly cellcards from July - December 2021 | 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 | GoP - Fund 101 | 34,200.00 | 34,200.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020309000 | Monthly fuel consumption from July - December 2021 | Main Campus | Limited Source Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP - Fund 101 | 63,466.48 | 63,466.48 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| **Utilities** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5020202000 | Cable bill for July to December 2020 | Main | Limited Source Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP - Fund 101 | 8,640.00 | 8,640.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020402000 | Electric bill of Admin building for July, August and November 2020 | Admin | Limited Source Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP - Fund 101 | 10,856.40 | 10,856.40 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Internet bill for December 2020 | Admin | Limited Source Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP-Fund 101 | 21,673.59 | 21,673.59 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| **Office Furniture** | | | | | | | | | | | | | | | | GoP - Fund 101 | | | | | | | | | | | | | |
| 5020202000 | GAD/Guidance Office Furniture | GAD | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP - Fund 101 | 54,000.00 | 54,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| **Office Equipment** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5020202000 | 2 Office Chairs, 2 UPS and 1 Desktop Monitor for Admin Office | Admin | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP - Fund 101 | 26,080.00 | 26,080.00 | 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 | Labor for the installation of septic tank for bakery display area and cookery/food processing laboratories | ery/Cookery/Food | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP - Fund 101 | 17,000.00 | 17,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020202000 | Refurbish Assessment CR | Assessment | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP - Fund 101 | 11,270.35 | 11,270.35 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020202000 | Building Maintenance | Supply | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP - Fund 101 | 43,519.00 | 43,519.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5021304001 | Painting of Automotive Laboratory | Automotive | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP - Fund 101 | 18,650.00 | 18,650.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5021304001 | Repair of Electrical Wiring @ Fishpong Area | Agri/Fishery | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP - Fund 101 | 77,845.00 | 77,845.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5021304002 | Refurbishment of Material Recovery Facility (MRF) | MRF | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP - Fund 101 | 133,914.00 | 133,914.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020202000 | Refurbishment of Electrical Installation Maintenance (EIM) Laboratory | EIM | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP - Fund 101 | 155,237.10 | 155,237.10 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5021501000 | Installation of Tire Bath @ Agri-Fishery Area | Agri/Fishery | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP - Fund 101 | 30,000.00 | 30,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020309000 | Installation of Electrical Wiring @Mati Campus | Annex | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP - Fund 101 | 13,000.00 | 13,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5021299000 | Maintenance supplies for school building | Supply | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP - Fund 101 | 15,464.00 | 15,464.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| **Repairs, Maintenance of Equipment** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5020202000 | Cleaning of 6 airconditioners @admin bldg and installation charge of split type aircon @assessment office | Admin/Assessment Office | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP - Fund 101 | 26,476.50 | 26,476.50 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020202000 | Maintenance of wheel barrow | Supply | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP - Fund 101 | 5,000.00 | 5,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020202000 | Tires for school vehicle - Bongo | Admin | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP - Fund 101 | 6,400.00 | 6,400.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020202000 | Labor for the installation of CCTV | DOPI Assessment Centers | Direct Contract | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP - Fund 101 | 265,800.00 | 265,800.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| **Others** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5021299000 | Job Order Services for July to December 2020 | Main campus | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP - Fund 101 | 271,420.75 | 271,420.75 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5021203000 | Security Services for July to December 2020 | Main and Annex | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP - Fund 101 | 405,000.00 | 405,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020202000 | Upgrade of website hosting | Admin | Limited Source Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP - Fund 101 | 52,435.46 | 52,435.46 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

**Prepared By:**

AILYN A. ALINTON
AO I/Supply Officer

**Noted by:**

MAE ANN M. GUDES
Accountant I

**Recommended Approval by:**

NAIDA V. LASANGRE
AO IV/BAC Chairman

CHERRY S. ASPIRAS
Vocational School Administrator III

TESDA - DAVAO ORIENTAL POLYTECHNIC INSTITUTE (formerly Lupon School of Fisheries)
Procurement Monitoring Report
2nd Semester 2020
Fund 161 - IGP

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | Total | IGP | | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/ Accept | |
| **Supplies and Materials** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5020399000 | Bangus Production | Aqua | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 19,855.00 | 19,855.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Animal Consumption | Agri | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 125,141.00 | 125,141.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Training tools for Agri Crops | Agri | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 407,192.00 | 407,192.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Fabrication of Student ID | Admin | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 11,000.00 | 11,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Fabrication of Diploma T-shirt | Supply | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 118,830.00 | 118,830.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Fabrication of Single Qual T-shirt | Supply | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 123,420.00 | 123,420.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Training Supplies for Cookery NC II | Cookery | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 238,191.85 | 238,191.85 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Training Supplies for Bread and Pastry Production NC II | BPP | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 103,186.20 | 103,186.20 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | DOPI Tshirt | Admin | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 32,500.00 | 32,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Printer Rental | Admin | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 4,000.00 | 4,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Training Supplies for Computer Systems Servicing NC II | CSS | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 201,610.00 | 201,610.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Training Supplies for Electronic Product Assembly Servicing NC II | EPAS | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 135,769.00 | 135,769.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Training Supplies for Food Proc. NC II | Food Proc | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 214,159.35 | 214,159.35 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Training Supplies for Barista NC II | Barista | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 164,564.50 | 164,564.50 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Training Tools for Barista NC II | Barista | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 2,832.25 | 2,832.25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Laboratory Medicine | Sch. Clinic | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 69,783.00 | 69,783.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Training Supplies for Animal Production (Poultry-Chicken) NC II | AP-poultry | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 35,200.00 | 35,200.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Training Supplies for Beauty Care NC II | Beauty Care | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 12,738.00 | 12,738.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Training Supplies for Agri Crops Production NC II | ACP | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 124,785.00 | 124,785.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Training Supplies for Food and Beverage Services NC II | FBS | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 151,228.70 | 151,228.70 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Training Supplies for Trainers Methodology Level I | TM | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 87,950.00 | 87,950.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Office Supplies & Toner | Supply | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 213,618.50 | 213,618.50 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Step-Training Supplies | Agri | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 8,689.00 | 8,689.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Electrical Installation Maintenance NC II | EIM | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 650,575.00 | 650,575.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Purchased Mop | Supply | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 4,010.00 | 4,010.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Training Supplies | Automotive | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 10,200.00 | 10,200.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Training Supplies | Driving | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 63,400.00 | 63,400.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Training Supplies | RAC | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 314,095.00 | 314,095.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Training Supplies | HSK | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 43,891.10 | 43,891.10 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Purchased VAW Shirt | Supply | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 28,128.00 | 28,128.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Training supplies Entrep | Agri | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 43,016.50 | 43,016.50 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Assessment supplies | Plumbing | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 4,510.00 | 4,510.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Training Supplies | BPP | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 33,099.70 | 33,099.70 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Training Supplies | BP-Annex | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 33,099.70 | 33,099.70 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| **Utilities** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5020402000 | Main campus electric bill for June 2020 | Main | Limited Source Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 65,209.01 | 65,209.01 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020402000 | Fishpond area electric bill for Jan - June 2020 | Agri-Fishery | Limited Source Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 28,564.84 | 28,564.84 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020402000 | Main campus electric bill for July 2020 | Main | Limited Source Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 54,315.26 | 54,315.26 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020402000 | Main campus electric bill for August 2020 | Main | Limited Source Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 57,895.28 | 57,895.28 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020402000 | Fishpond area electric bill for August 2020 | Agri-Fishery | Limited Source Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 3,660.46 | 3,660.46 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020402000 | Mati campus electric bill for September 2020 | Annex | Limited Source Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 3,660.46 | 3,660.46 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020402000 | Electric bill for September 2020 | DOPI | Limited Source Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 104,797.71 | 104,797.71 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020402000 | Fishpond area electric bill for October 2020 | Agri-Fishery | Limited Source Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 3,595.55 | 3,595.55 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020402000 | Mati campus electric bill for October 2020 | Annex | Limited Source Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 4,326.89 | 4,326.89 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020402000 | Main campus electric bill for November 2020 | Main | Limited Source Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 58,235.45 | 58,235.45 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Internet bill for August 2020 | Main | Limited Source Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 43,612.36 | 43,612.36 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Internet bill for September 2020 | Main | Limited Source Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 20,427.93 | 20,427.93 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Internet bill for October 2020 | Main | Limited Source Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 24,058.57 | 24,058.57 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020503000 | Internet bill for November 2020 | Main | Limited Source Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 20,849.66 | 20,849.66 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| **Office Equipment** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5020399000 | Purchased computer set | Admin | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 26,080.00 | 26,080.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020322001 | Purchased Chair & Table | Aqua | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 9,000.00 | 9,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 106070100 | Aircon for Administrator's office | VSA | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 50,000.00 | 50,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 1060701000 | Purchased Sala Set for Agri Crops Room | Agri | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 24,875.00 | 24,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 1060701000 | Purchased Sala Set for Admin Office | Admin | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 24,875.00 | 24,875.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020322001 | Tables for guidance office & faculty of tourism sector | Guidance | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 28,900.00 | 28,900.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 1060503000 | Purchased Fed Scanner | Admin | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 33,800.00 | 33,800.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 1060503000 | Purchased computer set | Guidance | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 56,280.00 | 56,280.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Purchased Trainers table | Agri | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 5,500.00 | 5,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 1060599000 | Purchased Office Equipment | Agri | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 35,496.00 | 35,496.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 1060599000 | Purchased Ref & TV | Bartending | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 61,816.00 | 61,816.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 1060599000 | Purchased LED & Aircon | Barista | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 162,249.00 | 162,249.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Purchased Office Furniture | Aqua | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 9,000.00 | 9,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 1060514000/ 5020321099 | Purchased Tools & Equipment for Cookery | Cookery | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 632,884.50 | 632,884.50 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 1060503000/ 5020321003 | Purchased CPU/ UPS | Registrar | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 27,600.00 | 27,600.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 1060503000 | Purchased Laptop | Front Office | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 100,450.00 | 100,450.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 1060514000/ 5020321099 | Purchased Tools & Equipment for BPP Mobile Training Program | BPP | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 846,057.15 | 846,057.15 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020321099 | Purchased Submerssible Pump | Aqua | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 9,300.00 | 9,300.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 1060514000/ 5020321099 | Purchased Tools & Equipment | Food Proc | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 635,881.00 | 635,881.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Purchased TV & Sala Set | Assessmnt | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 87,890.00 | 87,890.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Purchased Furniture | FO | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 19,700.00 | 19,700.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 1060503000 | CCTV in EIM | EIM | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 56,035.00 | 56,035.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020321099 | Paper Shredder | Accounting, Assessment & Registrar | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 29,400.00 | 29,400.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 1060701000 | Install Division counter | Registrar | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 42,456.00 | 42,456.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Purchased TV & rack | HSK | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 34,690.00 | 34,690.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 1060503000 | Purchased Desktop | Admin | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 28,500.00 | 28,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 1060503000 | Purchased Laptop for VSA | Admin | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 66,000.00 | 66,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020399000 | Purchased Laptop | Beauty care | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 47,300.00 | 47,300.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| **Repairs and Maintenance of Equipment** | | | | | | | | | | | | | | | | | | - | | | | | | | | | | | |
| 5020399000 | Repair Espresso Machine | Barista | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 10,704.00 | 10,704.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5029990002 | Replacement of tire for school vehicle - bongo | 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 | GoP -Fund 161 | 5,020.00 | 5,020.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5021306001 | Purchase of tire for school vehicle - bongo | 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 | GoP -Fund 161 | 8,140.00 | 8,140.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5021306001 | Purchase spare parts for the repair of school vehicle - bongo | 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 | GoP -Fund 161 | 13,500.00 | 13,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5021306001 | Repair of driving vehicle - tamaraw | Driving | 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 | GoP -Fund 161 | 3,450.00 | 3,450.00 | 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** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5020322001 | Installation of Window Blinds | Assessment | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 51,201.00 | 51,201.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5021304002 | Refurbish Assessment office | Assessment | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 139,186.00 | 139,186.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5021304002 | Installation of Glass Door & window | Assessment Center | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 52,331.00 | 52,331.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5021304002 | Refurbish EIM Lab | EIM | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 148,416.50 | 148,416.50 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5021304001 | Refurbish Automotive Work Station | Automotive | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 121,100.00 | 121,100.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5021304002 | Refurbishment of Housekeeping Lab | HSK | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 757,191.00 | 757,191.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5021304001 | Refurbishment of Mati Campus | Admin | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 946,281.00 | 946,281.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5021304099 | Solar dryer | Food Proc | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 74,565.00 | 74,565.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5021503099 | Glass museum Kitchen | Supply | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 12,950.00 | 12,950.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5020322001 | Install Jalousie & window screen | EIM | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 10,466.00 | 10,466.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5021304002 | Refurbish tool room | HSK | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 57,224.00 | 57,224.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5021305003 | Glass for solar dryer | Food Proc | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 51,201.00 | 51,201.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5021503099 | Driving Range Refill | Driving | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 100,000.00 | 100,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5021304099 | Septic tank for Cookery,Bakery & Food Proc | Cookery | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 32,240.00 | 32,240.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5021304099 | Refurbish Pond Gate | Aqua | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 6,750.00 | 6,750.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5021304099 | Const. of Fish tank | Aqua | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP -Fund 161 | 19,420.00 | 19,420.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

Prepared By:

AILYN A. ANNTON
AO I/Supply Officer

Noted by:

MAE ANN M. CUDES
Accountant I

Recommended Approval by:

NAIDA G. LASANGRE
AO IV/BAC Chairman

Approved by:

CHERRY S. ASPIRAS
Vocational School Administrator III

TESDA - DAVAO ORIENTAL POLYTECHNIC INSTITUTE (formerly Lupon School of Fisheries)
Procurement Monitoring Report
2nd Semester 2020
Trust Fund - 2018 UAQTEA

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | Total | IGP | | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/ Accept | |
| **Supplies and Materials** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5020399000 | Training Supplies (goat) for 2018 UAQTEA Spillover - Agricultural Technology (Agri Crops NC I) | Agri | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP - UAQTEA | 92,000.00 | 92,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 2030103000 | Training Tools for 2018 QM Spillover - Food Processing NC II | Food Proc | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP - UAQTEA | 12,125.00 | 12,125.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| **Office Equipment** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2030103000 | Beauty Care Equipment | Beauty care | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP - UAQTEA | 60,804.00 | 60,804.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 2030103000 | Purchased Office Table | Agri | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP - UAQTEA | 17,600.00 | 17,600.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 2030103000 | Training Tools and Equipment for 2018 QM Spillover - Food Processing NC II | Food Proc | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP - UAQTEA | 363,830.00 | 363,830.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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Vocational School Administrator III