TESDA - DAVAO ORIENTAL POLYTECHNIC INSTITUTE (formerly Lupon School of Fisheries)
Procurement Monitoring Report
1st Semester 2021
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
				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	(Explaining changes from the APP)
Supplies and Materials																													
5020202000	Gender and Development Tshirts	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	28,980.00	28,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020202000	Supplies and Materials for Gender and Development Month	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	44,040.00	44,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020202000	Office supplies for the 1st Quarter	Supply 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	46,360.07	46,360.07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020202000	Ink toner refill for the 1st Quarter	Supply 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	24,500.00	24,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020202000	Hygiene kits in compliance to TESDA XI COVID-19 Standard Protocols	Supply Office	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	9,324.00	9,324.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COVID-19 Related Expense
5020202000	External drive for Libraby's DOST STARBOOK kiosk	Library	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	4,100.00	4,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Supplies for duplo printer	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	23,870.00	23,870.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020202000	Thermal scanner with stand for guard house	Guard House	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	6,996.00	6,996.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COVID-19 Related Expense
5020202000	Ink toner refill for the quarter	Supply 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	37,950.00	37,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020202000	Office supplies for Registrar's office	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 101	34,970.60	34,970.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020202000	Materials for the maintenane of school	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	49,350.00	49,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020202000	Office supplies for the 2nd quarter	Supply 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	9,870.50	9,870.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020202000	Office supplies for module	Supply 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	29,021.00	29,021.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020202000	Office Supplies for June 2021	Supply 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	23,919.70	23,919.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20202000/ 5020502	Monthly cellcards from January to June 2(	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	33,000.00	33,000.00	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 - Dec	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	126,421.62	126,421.62	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 January to June 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	6,480.00	6,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020402000	Electric bill for Admin for January to June 2021	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	84,429.10	84,429.10	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	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	86,409.51	86,409.51	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	Office Furniture for Registrar's Office	Regstrar	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	30,450.00	30,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304002	Ceiling lamp for Housekeeping laboratory	Hometel	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	2,498.00	2,498.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	GoP - Fund 101			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	Spare parts for Driving vehicle	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 101	2,500.00	2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020202000	Maintenance of School Buildings	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	49,784.50	49,784.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020202000	Maintenance of School Facilities	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	23,465.00	23,465.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304001	Materials for the refurbishment of guard	Guard House	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	29,424.00	29,424.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304002	laboratory/workstation	Aqua Lab	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	55,100.00	55,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020202000	Table and floor outlet wiring installation of CSS laboratory	CSS Lab	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	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	and CR	Aqua Lab	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	14,136.00	14,136.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304001	Demolition of a portion of wall in BPP lab	BPP Lab	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	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	
Repairs, Maintenance of Equipment																													
50202020200	system	Main and 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 101	40,000.00	40,000.00	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 January to June 2(	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	289,723.25	289,723.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021203000	Security Services for January to June 202	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	435,000.00	435,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020202000	Survey Service for boundary survey of 9.6-hectare Agri-Fishery Area, Dacudao, Ilangay	Agri-Fishery Area	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	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	
5020202000	Disinfection of DOPI Offices	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	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COVID-19 Related Expense
5020202000	Survey Service for survey and sketch plan for the proposed site for SIPSTVET Project - Innovation Center	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	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COVID-19 Related Expense

Prepared By:

AILYN A. ALINTON
AO II/Supply Officer

Noted by:

MAE ANN G. LARITA
Accountant I

Recommended Approval by:

NAIDA G. LADANORE
AP IV/BAC Chairman

CHERRY S. ASPIRAS
Vocational School Administrator III

5020322001

TESDA - DAVAO ORIENTAL POLYTECHNIC INSTITUTE (formerly Lupon School of Fisheries)
Procurement Monitoring Report
1st Semester 2021
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
				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	(Explaining changes from the
Supplies and Materials																													
5020399000	step 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	49,351.85	49,351.85	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	step Training Supplies	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	86,313.30	86,313.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Assessment Supplies	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 161	131,630.00	131,630.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Training cum 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	35,040.00	35,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Purchased Office Supplies	S.O	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	3,313.20	3,313.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	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	56,300.00	56,300.00	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	80,395.00	80,395.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Training supplies & tools	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	87,440.00	87,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Training Supplies	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	154,400.45	154,400.45	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Refilling of fire extinguisher	S.O	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	23,080.00	23,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Installation of fire alarm	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	126,050.00	126,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Training Supplies	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	28,106.60	28,106.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Purchased T-shirt	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 161	28,980.00	28,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Installation of Glass	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	25,910.00	25,910.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Purchased Ink & Duplo	S.O	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	65,140.00	65,140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Purchased Office Supplies	S.O	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	192,320.50	192,320.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Assessment Supplies	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	15,976.20	15,976.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Purchased Table sign	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	4,650.00	4,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Training Supplies	SMAW	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	218,700.00	218,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Training supplies	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	1,056.00	1,056.00	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	59,430.35	59,430.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Training Supplies	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	41,350.00	41,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Training supplies for Plumbin	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 161	82,138.20	82,138.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Training supplies for butcheri	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	5,800.00	5,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Training cum production- swi	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	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Purchased external hard drive	Library	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	4,100.00	4,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Training tool- chainsaw	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	10,750.00	10,750.00	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	34,095.00	34,095.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Purchased thermal 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	6,996.00	6,996.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Training supplies	Fish Capture	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	551,270.00	551,270.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	IGP	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	15,248.65	15,248.65	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Training supplies	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	11,066.70	11,066.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Training supplies	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	2,850.00	2,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Training & assessment suppli	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	233,260.20	233,260.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Purchased T-shirt for student	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	14,800.00	14,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Training supplies for DLT	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 161	11,210.00	11,210.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	UTPRAS Registration Tools/	EMS	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	242,809.00	242,809.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Training supplies	FFS	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	37,181.50	37,181.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Assessment Supplies	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	9,140.00	9,140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Utilities																													
5020402000	Security Guard Salary	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	870,000.00	870,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Office Equipment																													
5020322001	Purchased Aircon	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	44,420.00	44,420.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	Purchased microwave oven	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	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	
5020321003	Purchased android phone	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	5,990.00	5,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	Purchased monitor	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	22,600.00	22,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1060701000	Purchased Sala set & chair	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	30,450.00	30,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305099	Purchased trolley	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	25,800.00	25,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1060599000	Purchased steel locker	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	40,600.00	40,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	Purchased Laptop	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	47,700.00	47,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	Software for UTPRAS	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	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	
5020322001	UTPRAS Equipment	UTPRAS	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	44,600.00	44,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321099	Purchase 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 161	370,000.00	370,000.00	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																													
5020399000	Maintenance of Driving Vehic	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	2,500.00	2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029990002	Replacement of broken ceilin	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	2,498.00	2,498.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	Innova maintenance	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	49,350.00	49,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	Installation of power supply	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 161	15,147.00	15,147.00	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																													
5021304002	Driving range dumping	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	16,400.00	16,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304002	Maitenance	S.O	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	206,986.20	206,986.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

5021304002	Repainting of Guestroom	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	8,770.00	8,770.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021304002	Building exxtention	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	35,100.00	35,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021304002	Refurbish 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	195,403.00	195,403.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021304002	Electrical wiring	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 161	11,160.00	11,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021304002	Gate refurbishment in Mati Ca	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	32,505.00	32,505.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021304002	Re-wiring @ 2 storey building	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	11,521.00	11,521.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021304002	Guesthouse screendoor & wir	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	48,430.00	48,430.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021304002	Replacement of tiles	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	64,010.00	64,010.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021304002	Refurbsh Pathway	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	133,125.00	133,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021304002	Wiring of CSS workshop	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	24,782.00	24,782.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021304002	Replacement of old tiles	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	44,710.00	44,710.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021304002	construction of septic tank	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	10,440.00	10,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021304002	Construction of stock room	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	14,551.00	14,551.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021304002	Construction of goat house	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	38,400.00	38,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021304002	Refurbishment of Lab/workst	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	158,053.00	158,053.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021304002	Refurbishment of Punong CR	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	25,677.00	25,677.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021304002	Repainting of school gate	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	29,727.00	29,727.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021304002	Installation of door glass	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	18,780.00	18,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Prepared By:

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Noted by:

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Accountant I

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NAIDA G. LASANGRE
AP IV/BAC Chairman

Approved by:

CHERRY S. ASPIRAS
Vocational School Administrator III