TESDA - DAVAO ORIENTAL POLYTECHNIC INSTITUTE (formerly Lupon School of Fisheries) Procurement Monitoring Report 2nd Semester 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		ABC (Pi	HP)						Actual Pro	curemer	it Activity					Source of Funds	Contract C	Cost (PhP)	List of Invited				Date of R	leceipt of Inv	itation				Remarks
				Source of funds	Total	IGP	Proc Conf.	Ads/Pos t 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	Observer s		re-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explain changes
upplies and M	laterials																															
																												1				
5020399000	Purchased Ink & Toners	SO	SVP	GOP	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	123,190.00	123,190.00	N/A	N/A N	A	N/A	N/A	N/A	N/A N	N/A	N/A	N/A	
5020399000	Purchased Duplo supplies & consumables	so	SVP		28.420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP									1				
5020399000	consultables	30	SVF		20,420.00		NIA	INA	NOA	IVA	NUM	NA	NIA	TEPA	INVA	PC/A	TUR	NOA.	GUF					_				\vdash				
5020399000	Office Supplies	so	SVP	GOP	114.465.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	51,100.00	51.100.00	N/A	N/A N	A	N/A	N/A	N/A	N/A N	N/A	N/A	N/A	
5020399000	Training Cum Production	Aqua	SVP	GOP	14,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	14,690.00	14,690.00	N/A	N/A N	Α	N/A	N/A	N/A	N/A N	N/A	N/A	N/A	
5020399000	Journals & Books	Library	SVP	GOP	145.192.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	145.192.00	145.192.00	NI/A	N/A N		N/A	N/A	N/A	N/A N	W/A	N/A	N/A	
5020399000	Journals & Books	Library	SVF	GUF	145,152.00		NIA	INA	NOA	IVA	NUM	NA	NIA	TEPA	INVA	PC/A	TUR	NOA.	GUF	145,192.00	145,192.00	IVA	NIA N	Α	TUA	IVA	IN/A	THEFT IN	VIA.	NOA	NIA	
5020399000	VAW Polo Shirt	Admin	SVP	GOP	34,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	34,450.00	34.450.00	N/A	N/A N	A	N/A	N/A	N/A	N/A N	N/A	N/A	N/A	
5020399000	Purchased Cellcards	Admin	SVP	GOP	11,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	11,300.00	11,300.00	N/A	N/A N	A	N/A	N/A	N/A	N/A N	N/A	N/A	N/A	
	Water, Telephone, Electric, Cable																											l l.				
5020399000	& Internet Bills	Admin	SVP	GOP	633,288.87			N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	633,288.87	633,288.87		N/A N		N/A	N/A	N/A		N/A	N/A	N/A	!
5020399000	Fuel Consumption	Admin	SVP	GOP	195,963.56 460.000.00			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	GOP	195,963.56 460.000.00	195,963.56 460.000.00		N/A N			N/A N/A	N/A N/A		N/A	N/A N/A	N/A N/A	
5020399000	Security Services Purchased Office supplies	Admin Supply	SVP	GOP	460,000.00 23,919.70			N/A N/A		N/A N/A	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	23,919.70	460,000.00 23.919.70		N/A N			N/A N/A	N/A N/A		N/A	N/A	N/A N/A	
5020399000	Printer rental	Admin	SVP	GOP	34.000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GOP	34,000.00	34.000.00		N/A N			N/A	N/A		V/A	N/A	N/A	
5020399000	Purchased Tarpaulin	Admin	SVP	GOP	4,690.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	4,690.00	4.690.00		N/A N		N/A	N/A	N/A		W/A	N/A	N/A	
Office Equipme	ent				1,000.00															1,000.00	1,000.00											
	Purchased Furniture for APACC																															
1060599000	room	Admin	SVP	GOP	146,960.00			N/A	1925	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GOP	146,960.00	146,960.00		N/A N		N/A	N/A	N/A		N/A	N/A	N/A	
1060599000	Purchased Air Purifier	Admin	SVP	GOP	89,100.00			N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GOP	89,100.00	89,100.00		N/A N			N/A	N/A		N/A	N/A	N/A	
1060599000	Training Tool for Cookery	Cookery	SVP	GOP	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	1,750.00	1,750.00	N/A	N/A N	A	N/A	N/A	N/A	N/A N	N/A	N/A	N/A	
50202020000	enance and Rehabilation of Bui Repairs & Maintenance	SO	SVP	GOP	162,719.30		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	51,435,45	51.435.45	****	N/A N		N/A	N/A	N/A	N/A N	N/A	N/A	N/A	
50202020000	Painting Fence Gate	Admin	SVP	GOP	24.087.00			N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	24.087.00	24.087.00		N/A N		N/A	N/A	N/A		WA.	N/A	N/A	-
5020202000	Gate Painting	Admin	SVP	GOP	5,640.00			N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	5,640.00	5.640.00		N/A N			N/A N/A	N/A N/A		N/A	N/A	N/A	-
5020202000	Refurbishment of Guard house &	Admin	SVF	GUP	5,640.00		NIA	N/A	N/A	N/A	NA	NA	NA	N/A	N/A	N/A	NA	N/A	GUP	5,640.00	5,640.00	N/A	N/A N	A	NA	N/A	N/A	N/A N	V/A	N/A	N/A	
5020202000	washing area	Admin	SVP	GOP	29,424.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	29,424.00	29,424.00	N/A	N/A N	A	N/A	N/A	N/A	N/A N	N/A	N/A	N/A	
	Refurbishment of Aqua Lab &																											1				
50202020000	workstation, CR ,storage room Sketch plan for the proposed site	Aqua	SVP	GOP	126,317.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	126,317.00	126,317.00	N/A	N/A N	A	N/A	N/A	N/A	N/A N	N/A	N/A	N/A	
5020202000	of Innovation center	Admin	SVP	GOP	10,000,00		N/A	N/A	N/A	N/A	M/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COR	10.000.00	10 000 00	N/A	N/A N		N/A	N/A	NI/A	N/A N	4/A	N/A	N/A	
5020202000	Refurbishment of BPP Lab	BPP	SVP	GOP	4,000.00					N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	GOP	4.000.00	4.000.00		N/A N			N/A	N/A			N/A	N/A	
	Refurbishment of Food Pocessing																															
5020202000	Lab	FOP	SVP	GOP	85,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	85,740.00	85,740.00	N/A	N/A N	A	N/A	N/A	N/A	N/A N	N/A	N/A	N/A	
	Refurbishment of Cooking station	FOP	SVP				N/A																					l l.				
50202020000	Refurbishment of Cooking station Refurbishment of BPP Ceiling	FOP BPP	SVP	GOP	32,192.00 56.405.00			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	GOP	32,192.00 56.405.00	32,192.00 56.405.00		N/A N	Α .	N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	-
50202020000	Repair of Library Ceiling	Library	SVP	GOP	149,436.00			N/A		N/A	N/A	N/A	N/A	N/A	N/A			N/A	GOP	149,436.00	149,436.00		N/A N			N/A	N/A		WA.	N/A	N/A	-
50202020000	Landscaping	Admin	SVP	GOP	21.335.00					N/A	N/A	N/A	N/A	N/A	N/A			N/A	GOP	21,335.00	21.335.00		N/A N			N/A N/A	N/A N/A		N/A	N/A	N/A	†
50202020000	Repair of Admin Ceiling	Admin	SVP	GOP	54,914.00			N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	54,914.00	54.914.00		N/A N		N/A	N/A	N/A		N/A	N/A	N/A	†
5020202000	Repainting of E-lib. Wall	Library	SVP	GOP	38,423.50					N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	GOP	38,423.50	38.423.50		N/A N			N/A	N/A		V/A	N/A	N/A	t
5020202000	Refurbish CR	UTPRAS	SVP	GOP	18.055.00			N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	18.055.00	18.055.00		N/A N			N/A	N/A		N/A	N/A	N/A	
	enance of Equipment				,			-			<u> </u>	r i	1	T T	ri –	T		i -	GOP	,	,	-	- "			Ė				-	· ·	
	Repair of Electrical wiring &																															
50202020000	Lighting @ Agri-fishery	Agri-fishery	SVP	GOP	37,663.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	37,663.00	37,663.00		N/A N		N/A	N/A	N/A		N/A	N/A	N/A	1
5020202000	Refurbishment of Tool rack	RAC	SVP	GOP	63,735.00	\sqcup	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	63,735.00	63,735.00	N/A	N/A N	Α	N/A	N/A	N/A	N/A N	N/A	N/A	N/A	1
5020202000	Refurbishment of Lifter Foundation	Automotive	SVP	GOP	22,998.00		N/A	N/A	N/A		N/A		N/A	N/A	N/A	N/A	N/A	N/A	GOP	22.998.00	22.998.00		N/A N		N/A			N/A N			N/A	
50202020000	Refurbishment of Lifter Foundation Repair of fish tank	Automotive	SVP	GOP	22,998.00 49.203.50			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	GOP	22,998.00 49.203.50	22,998.00 49 203 50		N/A N			N/A N/A	N/A N/A		N/A	N/A	N/A	
50202020000	Fixing of Electrical wirings	Library	SVP	GOP	49,203.50 15,901.00			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	GOP	49,203.50 15,901.00	49,203.50 15.901.00		N/A N		N/A	N/A N/A	N/A N/A		N/A	N/A N/A	N/A N/A	
0020202000	roung or electrical Wrings	Liurary	OVP	901	10,901.00		DUA.	DOM	INVA	DIVA	19095	19095	resiA	TRIPS	DEA	19095	DUA.	DUA	GOL,	10,901.00	10,901.00	DOM	DOM: N	м	DUA.	DVA	DUM	DUA N	WA.	DEPA.	TUPL	

Prepared By: Aui AILYN A. ALINSUB AO I/Supply Officer

Salelila MAE ANN GLARITA Accountant I

Recommended Approval by:

NAIDA G. LASANGRE AP IV/BAC Chairman

MA LETICIA C. SALCEDO
Acting Vocational School Administrator I

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

Fund 161 - IGP

TESDA - DAVAO ORIENTAL POLYTECHNIC INSTITUTE (formerly Lupon School of Fisheries) Procurement Monitoring Report

2nd Semester 2021 Fund 101- SSP

Fund 10	1- SSP																														
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-	Mode of Procurement		ABC (PH	P)					Ac	tual Procur	ement A	ctivity					Source of Funds	ABC (PhP)	List of Invited				Date of R	eceipt of Inv	itation			F	Remarks
	1 Togramm Toject	User		Source of funds	Total				Pre-bid I Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	rundo	Total I	GP Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract E Signing	Delivery/ Accept	(Explaining
Supplies and	Materials																														(Explaining
5020399000	Training & Assessment Supplies	RPP	Negotiated Procurement- SVP	GOP	416,817.30	N/A	N/A		J/Δ N	1/Δ	N/Δ	N/Δ	N/A	N/A	N/A	N/Δ	N/A	N/A	GOP	416.817.30	N/A	N/Δ	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	N/Δ	
5020399000	Training & Assessment Supplies	FOP	Negotiated Procurement- SVP		226.962.90		N/A			1/4	AVA	21/2	1071	N/A		21/4	N/A	N/A	GOP	226.962.90	N/A	NVA	N/A	21/4	N/A		N/A				
		SO				N/A	N/A		WA N	WA.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	1073	N/A	N/A	N/A	N/A	N/A	N/A N	/A	
5020399000			Negotiated Procurement- SVP		166,000.00	N/A	N/A		VA N	I/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	166,000.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	
5020399000	Training & Assessment Supplies	EIM	Negotiated Procurement- SVP		9,140.00	N/A	N/A	N	N/A N	l/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	9,140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	
5020399000	Training & Assessment Supplies	FFS	Negotiated Procurement- SVP		59,481.50	N/A	N/A	N	VA N	l/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	59,481.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	VA.	
5020399000	Training & Assessment Supplies	FO	Negotiated Procurement- SVP	GOP	17,341.80	N/A	N/A	N	√A N	I/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	17,341.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	
5020399000	Training & Assessment Supplies	Agri	Negotiated Procurement- SVP	GOP	129,004.00	N/A	N/A	N	√A N	I/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	129,004.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	
5020399000	Training & Assessment Supplies	Carpentry	Negotiated Procurement- SVP	GOP	439,686.00	N/A	N/A	N	√A N	I/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	439,686.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	I/A	
5020399000	Animal Consumption	Admin	Negotiated Procurement- SVP	GOP	39,784.50	N/A	N/A	N	√A N	l/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	39,784.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	
5020399000	Training & Assessment Supplies	Domworks	Negotiated Procurement- SVP	GOP	188,871.60	N/A	N/A	N	√A N	l/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	188,871.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	
5020399000		Cookery	Negotiated Procurement- SVP	GOP	34,523.85	N/A	N/A	N	√A N	l/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	34,523.85	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	
5020399000	Training & Assessment Supplies, Tools	HSK	Negotiated Procurement- SVP	GOP	79,250.40	N/A	N/A	N	√A N	l/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	79,250.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	
5020399000	Training & Assessment Supplies, Tools	Bartending	Negotiated Procurement- SVP	GOP	102,618.65	N/A	N/A	N	√A N	l/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	102,618.65	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	
5020399000	Training & Assessment Supplies	Plumbing	Negotiated Procurement- SVP	GOP	131,832.00	N/A	N/A	N	√A N	√A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	131,832.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	
5020399000	Training & Assessment Supplies	Catering Mgt	Negotiated Procurement- SVP	GOP	139,812.50	N/A	N/A	N	√A N	l/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	139,812.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	
5020399000	Bakery Supplies	BPP	Negotiated Procurement- SVP	GOP	34,065.00	N/A	N/A	N	√A N	I/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	34,065.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	
5020399000	Training & Assessment Supplies	Automotive	Negotiated Procurement- SVP	GOP	243,298.95	N/A	N/A		√A N	√A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	243.298.95	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	√A.	
5020399000		EPAS	Negotiated Procurement- SVP	GOP	124,079.00	N/A	N/A	N	√A N	I/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	124,079.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	
5020399000	Training & Assessment supplies		Negotiated Procurement- SVP		2,350.00	N/A	N/A	N	√A N	I/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	2,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	
5020399000	Training & Assessment Supplies	FBS	Negotiated Procurement- SVP		43.785.00	N/A	N/A		N	I/A	NVA	NIA	N/A	N/A	N/A	NIA	N/A	N/A	GOP	43.785.00	N/A	NVA	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	
5020399000		Admin	Negotiated Procurement- SVP		52,046.00	N/A	N/A		u/A N	WA.	N/A	N/A	N/A	N/A	N/A	NIA	N/A	N/A	GOP	52,046.00	N/A	NIA	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	WA.	
5020399000	Purchased Fertilizer	Aqua	Negotiated Procurement- SVP		5,000.00	N/A	N/A		u/A N	WA.	N/A	N/A	N/A	N/A	N/A	NIA	N/A	N/A	GOP	5,000.00	N/A	NIA	N/A	N/A	N/A	N/A		N/A		N/A	
										4/A	N/A	N/A		N/A	N/A	N/A	NA	N/A			N/A	NA		N/A	NA	NA					
5020399000	Training Supplies	Barista	Negotiated Procurement- SVP		41,660.00	N/A	N/A		VA N	I/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	41,660.00	N/A	N/A	N/A	N/A	N/A	N/A	1674	N/A		N/A	
5020399000	Training Supplies & Consumables Supplies for RSC practice &	Agri	Negotiated Procurement- SVP		37,419.75	N/A	N/A	N	WA N	I/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	37,419.75	N/A	N/A	N/A	N/A	N/A	N/A		N/A		WA.	
5020399000	competition	Admin	Negotiated Procurement- SVP		49,220.00	N/A	N/A		VA N	I/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	49,220.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	
5020399000	Training & Assessment supplies	Aqua	Negotiated Procurement- SVP		14,095.40	N/A	N/A	N	√A N	l/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	14,095.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	WA.	
5020399000	Purchased T-shirt	Supply	Negotiated Procurement- SVP	GOP	50,220.00	N/A	N/A	N	N/A N	l/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	50,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	
5020399000	Training & Assessment supplies	AP-poultry	Negotiated Procurement- SVP	GOP	70,998.00	N/A	N/A	N	VA N	l/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	70,998.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	W/A	
5020399000	Training & Assessment Supplies	Plumbing	Negotiated Procurement- SVP	GOP	41,990.00	N/A	N/A	N	√A N	l/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	41,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	
5020399000	Supplemental Feeds	Agri	Negotiated Procurement- SVP	GOP	22,794.00	N/A	N/A	N	√A N	I/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	22,794.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	
***************************************	# Training & Assessment Supplies	Cookery	Negotiated Procurement- SVP	GOP	19,225.00	N/A	N/A		VA N		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	19,225.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	
Office Equipme	ent					N/A N/A	N/A N/A				N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A					WA WA	
106599000	Purchased 3tons Aircon	BPP	Negotiated Procurement- SVP	GOP	92,700.00	N/A	N/A	N	√A N	l/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	92,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	√A.	
5020321003	Purchased Videocam	Assessment	Negotiated Procurement- SVP	GOP	28,600.00	N/A	N/A	N	√A N	I/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	28,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	
5020399000	Purchased Laptop & Router	EMS	Negotiated Procurement- SVP		228,485.00	N/A	N/A	N	√A N	√A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	228,485.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	
5020399000	Purchased Laptop & Desktop	FO	Negotiated Procurement- SVP		174,390.00	N/A	N/A		WA N	I/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	174,390.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	-
5020399000	Purchased Software & Printer	FO	Negotiated Procurement- SVP		48 000 00	N/A	N/A		d/Δ N	1/4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	48 000 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	WA.	-
5020399000	Purchased Transplanter	FFS	Negotiated Procurement- SVP		300.000.00					1/4	1671	N/A	1671	N/A	1671	N/A		ALI/A	GOP	300.000.00	N/A	N/A		N/A		N/A	1071				
						N/A	N/A	_ N	WA N	6/A	N/A	nvA	N/A	N/A	N/A	IN/A	N/A	N/A			N/A	n/A	N/A	N/A	N/A	IN/A		N/A		W/A	-
1060599000		FFS	Negotiated Procurement- SVP		56,870.00	N/A	N/A	N	WA N	WA.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	56,870.00	N/A	n/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	
1060599000	Purchased Laptop	Assessment	Negotiated Procurement- SVP	GOP	115,000.00	N/A	N/A	N	VA N	I/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	115,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	J/A	

	Purchased Laptop, Fed Scanner						1			Ι										-	1	I				1			
1060599000	and 1tb HDD	Admin	Negotiated Procurement- SVP	GOP	88,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N/A	N/A	N/A	N/A	GOP	88,250.00	N/A										
1060599000	Purchased Refrigerator	Registrar	Negotiated Procurement- SVP	GOP	18,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N/A	N/A	N/A	N/A	GOP	18,995.00	N/A										
1060599001	Purchased Laptop	Assessment	Negotiated Procurement- SVP	GOP	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N/A	N/A	N/A	N/A	GOP	75,000.00	N/A										
1060599002	Purchased of APACC Furnishings	Admin	Negotiated Procurement- SVP	GOP	135,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N/A	N/A	N/A	N/A	GOP	135,520.00	N/A	1									
1060599003	Purchased Laptop & Printer	HSK	Negotiated Procurement- SVP	GOP	75,345.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N/A	N/A	N/A	N/A	GOP	75,345.00	N/A	i									
1060599004	Purchased Videocam	HSK	Negotiated Procurement- SVP	GOP	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N/A	N/A	N/A	N/A	GOP	18,000.00	N/A										
1060599005	Purchased 8channel CCTV	HSK	Negotiated Procurement- SVP	GOP	39.500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N/A	N/A	N/A	N/A	GOP	39.500.00	N/A	NIA	N/A								
1060599006	Auto/ car Lifter	Automotive	Negotiated Procurement- SVP	GOP	115,000.00		N/A			N/A							GOP	115,000.00										N/A	
						N/A		N/A	N/A		N/A	N/A N	/A N/A	N/A	N/A	N/A			N/A										
1060599007		EMS/ FBS		GOP	144,698.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N/A	N/A	N/A	N/A	GOP	144,698.00	N/A										
1060599008	Purchased Aircon	Bartending	Negotiated Procurement- SVP	GOP	92,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N/A	N/A	N/A	N/A	GOP	92,700.00	N/A										
1060599009	Purchased Laptop	Bartending	Negotiated Procurement- SVP	GOP	47,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N/A	N/A	N/A	N/A	GOP	47,350.00	N/A										
1060599010	Purchased Refrigerator	Domworks	Negotiated Procurement- SVP	GOP	64,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N/A	N/A	N/A	N/A	GOP	64,995.00	N/A										
1060599011	Purchased Aircon	Library	Negotiated Procurement- SVP	GOP	46,495.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N/A	N/A	N/A	N/A	GOP	46,495.00	N/A										
1060599012	Purchased Laptop	BPP	Negotiated Procurement- SVP	GOP	48,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N/A	N/A	N/A	N/A	GOP	48,990.00	N/A										
1060599013	Purchased 4 units Air purifier	Admin	Negotiated Procurement- SVP	GOP	89,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N/A	N/A	N/A	N/A	GOP	89,100.00	N/A	1									
1060599014	Purchased 48" TV	Automotive	Negotiated Procurement- SVP	GOP	26,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N/A	N/A	N/A	N/A	GOP	26,990.00	N/A										
1060599015	Purchased Laptop	Automotive	Negotiated Procurement- SVP	GOP	65,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N/A	N/A	N/A	N/A	GOP	65,800.00	N/A										
1060599016	Purchased 55* Smart TV	EPAS	Negotiated Procurement- SVP	GOP	32,450.00	N/A	N/A	N/A	N/A	N/Δ	N/A	N/A N	/A N/A	N/A	N/A	N/A	GOP	32,450.00	N/A										
1060599016		Agri-Fishery	Negotiated Procurement- SVP	GOP	45,000.00	N/A	N/A	N/A	N/A	N/A	NIA	N/A	/A 19/A	NIA	N/A	NI/A	GOP	45,000.00	N/A										
			,			INA	N/A	N/A	IN/A	N/A	INA	IN/A N	N/A	INA	NA	IN/A			IN/A	nvA	N/A	NA	N/A	NA	N/A	NVA	IN/A	IWA	
1060599018		Agri-Fishery		GOP	11,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N/A	N/A	N/A	N/A	GOP	11,800.00	N/A										
1060599019	Purchased ID card printer	Registrar	Negotiated Procurement- SVP	GOP	89,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N/A	N/A	N/A	N/A	GOP	89,000.00	N/A										
1060599020	Purchased Image Stabilizer	Admin	Negotiated Procurement- SVP	GOP	32,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N/A	N/A	N/A	N/A	GOP	32,990.00	N/A										
1060599021	Purchased Boltless rack	UTPRAS	Negotiated Procurement- SVP	GOP	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N/A	N/A	N/A	N/A	GOP	6,000.00	N/A										
1060599022	Purchased CCTV	Assessment	Negotiated Procurement- SVP	GOP	332,645.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N/A	N/A	N/A	N/A	GOP	332,645.00	N/A										
1060599023	Purchased Aircon	EPAS	Negotiated Procurement- SVP	GOP	92,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N/A	N/A	N/A	N/A	GOP	92,750.00	N/A										
1060599024	Purchased Furniture	supply	Negotiated Procurement- SVP	GOP	10,845.80	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	10,845.80	N/A										
1060599025	Purchased Fed Scanner	Guidance	Negotiated Procurement- SVP	GOP	37,690.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N/A	N/A	N/A	N/A	GOP	37,690.00	N/A	i									
1060599026	Library Improvement	Library	Negotiated Procurement- SVP	GOP	256,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N/A	N/A	N/A	N/A	GOP	256,240.00	N/A										
1060599027	Purchassed Dining set	HSK	Negotiated Procurement- SVP	GOP	22,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N/A	N/A	N/A	N/A	GOP	22,900.00	N/A										
1060599028	Purchased printer	Agri/ FFS	Negotiated Procurement- SVP	GOP	21,600.00		N/A		A1/A	N/A	N/A	N/A N	/4 1/4	AVA	A1/A	N/A	GOP	21 600 00	h1/4	N/A	N/A	A1/A		N/A			N/A	N/A	
		FOP	Negotiated Procurement- SVP			N/A	1673	NA	N/A	1671	INA	N/A IN	/A N/A	N/A	IN/A	N/A	GOP		IN/A	N/A	1673	N/A	N/A	1673	N/A	N/A	N/A	iw.	
	Purchased Laptop			GOP	54,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N/A	N/A	N/A	N/A		54,990.00	N/A										
1060599030	Purchased Monitor & router	Cookery	Negotiated Procurement- SVP	GOP	10,250.00	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	GOP	10,250.00	N/A N/A										
Repairs and Ma	intenance of 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							
5020399000	Wiring for Equipment	EMS	Negotiated Procurement- SVP	GOP	4,324.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N/A	N/A	N/A	N/A	GOP	4,324.00	N/A										
5020399000	Purchased Table	EMS	Negotiated Procurement- SVP	GOP	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N/A	N/A	N/A	N/A	GOP	10,000.00	N/A										
5020399000	Training Tools & Equipment	FBS	Negotiated Procurement- SVP	GOP	42,590.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N/A	N/A	N/A	N/A	GOP	42,590.00	N/A										
5029990002	Installation of Aircon	BPP	Negotiated Procurement- SVP	GOP	23,630.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N/A	N/A	N/A	N/A	GOP	23,630.00	N/A										
5021306001	Training Tools & Equipment	FFS	Negotiated Procurement- SVP	GOP	92,599.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N/A	N/A	N/A	N/A	GOP	92,599.00	N/A										
5021306001	Install glass for table top	FBS	Negotiated Procurement- SVP	GOP	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N/A	N/A	N/A	N/A	GOP	7,500.00	N/A										
5021306001	Install window glass	Fish Cap	Negotiated Procurement- SVP	GOP	17 876 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	/Δ N/A	N/A	N/A	N/A	GOP	17 876 00	N/A										
	Purchased spare parts for Travel	Admin	Negotiated Procurement- SVP	GOP	29.775.00	N/A	N/A	N/A	N/A	14A	N/A	N/A N	IN NIA	N/A	N/A	N/A	GOP	29,775.00	N/A										
5021306001	Vehicle		rvegouated Procurement- SVP	GOP	29,775.00	N/A N/A	N/A			N/A N/A			/A N/A	N/A N/A		N/A N/A	GUP	29,775.00	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	
Repairs, Mainte	nance and Rehabilitation of Buildin	9				N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N/A	N/A	N/A	N/A			N/A										
5021304001	Laboratory Refurbishment	Aqua	Negotiated Procurement- SVP	GOP	55,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N/A	N/A	N/A	N/A	GOP	55,100.00	N/A										
5021304099	Laboratory Refurbishment	HSK	Negotiated Procurement- SVP	GOP	1,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N/A	N/A	N/A	N/A	GOP	1,950.00	N/A										
5021503099	Refurbish Punong CR	Agri	Negotiated Procurement- SVP	GOP	84,283.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N/A	N/A	N/A	N/A	GOP	84,283.00	N/A										
5021304002	Refurbish Agri Door	Agri	Negotiated Procurement- SVP	GOP	18,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N/A	N/A	N/A	N/A	GOP	18,780.00	N/A	·									
	Refurbish Punong CR	Aqua	Negotiated Procurement- SVP	GOP	1,095.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N/A	N/A	N/A	N/A	GOP	1,095.00	N/A										
	T	Agua	Negotiated Procurement- SVP	GOP	62,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N/A	N/A	N/A	N/A	GOP	62,900.00	N/A										
50213070000	Refurbish Punong Bridge						1	1				- "	/A N/A	21/2	N/A	N/A	GOP	14 560 00	N/A										
	Refurbish Punong Bridge Install Glass Door	BPP	Negotiated Procurement- SVP	GOP	14,560.00	N/A	N/A	N/A	N/A	N/A		N/A IN	/A N/A																
50213070000 50213070000	Install Glass Door	BPP	-	GOP	14,560.00 37.663.00	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	GOP	37.663.00	N/A										
50213070000 50213070000 50213070000	Install Glass Door Refurbish Punong Lightings	BPP Aqua	Negotiated Procurement- SVP	GOP	37,663.00	N/A N/A	1473	N/A N/A	1107	1671	N/A N/A	N/A N N/A N	/A N/A /A N/A	N/A N/A	N/A N/A	Turk	GOP	37,663.00	N/A N/A	1471	1073	N/A N/A	N/A N/A	1473	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
50213070000 50213070000 50213070000 50213070000	Install Glass Door	BPP Aqua Agri	-	GOP	,	N/A N/A N/A	1473	N/A N/A N/A	1107	1671	N/A N/A	N/A N	/A N/A //A N/A //A N/A	N/A N/A N/A	N/A N/A	Turk		,	N/A N/A	1471	1073	N/A N/A	N/A N/A	1473	N/A N/A	N/A N/A	N/A N/A	N/A N/A	

S0213070000 Reduction Numer Tank Agai Appellated Procurement SVP COP 13.05.50 NA
S0213070000 Refurbish Roofing of bridge Aqua Negolished Procurement SVP GCP 30,170.00 NA
Spc113070000 Refurbish Rac Spc13070000 Refurbish Rac Tool Tool Refurbish Rac Tool To
5013070000 Refurbish RACT Tod Room Fish Cap Regulated Procurement-SVP GOP 15,834.00 NA
S0213070000 Refurbish Office UTPRAS Negotiated Procurement-SVP GOP 82,378.00 NA
S0213070000 Refurbian Lecture Room Fish Cap Negotiated Procurements-SVP GOP 71,760.00 NA
Sociastrom Agri Meginised Procurement-SVP GOP S.200.00 NA
Sociation Soci
S0213070000 Install Window blinds EMS Regolated Procurement-SVP GOP 57,758.11 NA
50213070000 Install window grills FOP Megidiated Procurement-SVP GOP 35,821.00 NA
S0213070000 Install Glass for cooking Area FOP Negotiated Procurement-SVP GOP 32,192.00 NA
S0213070000 Relating Cookery Negotiated Procurement-SVP GOP 80,931.00 NA
50213070000 Callering Cookery Regolisted Procurement-SVP GOP 80,931.00 NA
50213070000 Install Glass for Window UTPRAS Negotiated Procurement-SVP GOP 5,290.00 NA
502130700000 Milni- Organic Poultry Prod Agri Negotisted Procurement- SVP GOP 30,714.00 N/A
50213970000 Landscaping Admin Negotiated Procurement-SVP GOP 123,885.00 NA
50213570000 Refurbish EMS Laboratory EMS Negotiated Procurement-SVP GOP 40,079.50 NA
50213070000 Repainting of Covered Court Admin Negotiated Procurement-SVP GOP 48,748.00 NA
50219370000 Replacement of Electrical post Aqua Negotiated Procurement-SVP GOP 10,980.00 NA
50213570000 Refurbish fitness Gym Admin Negoliated Procurement-SVP GOP 144,451.00 NA
50219370000 Landscaping Plants Admin Negotiated Procurement-SVP GOP 110,500.00 NA
Removation of old Assessment FO Negotiated Procurement-SVP GOP 266,786.00 N/A N/A
Refutbles for Pin-Side to Careging Admin Negotiated Procurement-SVP GOP 118,090.00 N/A
50219370000 Refurbish Conference Room Admin Negotiated Procurement-SVP GOP 20,975.00 NA
50213570000 Install Vindow grills Agri Negotiated Procurement-SVP GOP 15,255.00 NA
50219370000 Refurbish front gate Admin Negotiated Procurement-SVP GOP 17,220.00 NA
50213570000 Repainting Admin Negotiated Procurement-SVP GOP 47,535.00 NA
50219370000 Refurbish School Plaper office Admin Negptilated Procurement-SVP GOP 62.04125 NA
502/13070000 Refurbish CR Admin Negotisted Procurement-SVP GOP 9,539.00 N/A
50213070000 Refurbish Laboratory

Prepared

Noted by:

Recommended Approval by:

Approved by:

ALINGUE

MAE ANN S. LARITA Accountant I

NAIDA G. LASANGRE AP IV/BAC Chairman MA. LETICIA C. SALCEDO Acting Vocational school Administrator III