TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY

ISABELA SCHOOL OF ARTS AND TRADES

Calamagui 2nd, City of Ilagan, Isabela

PROCUREMENT MONITORING REPORT

As of December 29, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
	Instructional / SMAW	A. P. Garcia	Shopping 52.1B		7/3/2018			7/3/2018	7/3/2018		7/3/2018	7/3/2018	7/3/2018	7/3/2018	7/5/2018	SSP	8,100.00			8,080.00										
	Instructional / Bartending	D. Z. Tangcala	Shopping 52.1B		7/2/2018			7/2/2018	7/2/2018		7/2/2018	7/2/2018	7/2/2018	7/2/2018	7/4/2018	SSP	13,000.00			12,689.00										
	Instructional / SMAW	A. P. Garcia	Shopping 52.1B		7/3/2018			7/3/2018	7/3/2018		7/3/2018	7/3/2018	7/3/2018	7/3/2018	7/5/2018	SSP	12,500.00			12,500.00										
	Instructional / Tailoring	R. M. Abella	Shopping 52.1B		7/3/2018			7/3/2018	7/3/2018		7/3/2018	7/3/2018	7/3/2018	7/3/2018	7/5/2018	SSP	7,100.00			7,050.00										
	Instructional / Bartending	D. Z. Tangcala	Shopping 52.1B		7/3/2018			7/3/2018	7/3/2018		7/3/2018	7/3/2018	7/3/2018	7/3/2018	7/5/2018	SSP	11,000.00			10,898.00										
	Instructional / Tailoring	R. M. Abella	Shopping 52.1B		7/3/2018			7/3/2018	7/3/2018		7/3/2018	7/3/2018	7/3/2018	7/3/2018	7/5/2018	SSP	14,000.00			13,498.15										
	Instructional / Dressmaking	P. J. R. Pader	Shopping 52.1B		7/16/2018			7/16/2018	7/16/2018		7/16/2018	7/16/2018	7/16/2018	7/16/2018	7/18/2018	SSP	6,000.00			6,000.00										
	Instructional / EIM	E. A. Bartolom	Shopping 52.1B		7/12/2018			7/12/2018	7/12/2018		7/12/2018	7/12/2018	7/12/2018	7/12/2018	7/13/2018	SSP	33,000.00			32,915.00										
	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		7/12/2018			7/12/2018	7/12/2018		7/12/2018	7/12/2018	7/12/2018	7/12/2018	7/13/2018	SSP	35,000.00			34,315.00										
	Instructional / HVAC	M. A. Mallari	Shopping 52.1B		7/4/2018			7/4/2018	7/4/2018		7/4/2018	7/4/2018	7/4/2018	7/4/2018	7/4/2018	SSP	17,000.00			16,525.00										
	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		7/13/2018			7/13/2018	7/13/2018		7/13/2018	7/13/2018	7/13/2018	7/13/2018	7/13/2018	SSP	28,000.00			27,320.00										
	Admin / Assessment	M. E. Narciso	Shopping 52.1B		7/13/2018			7/13/2018	7/13/2018		7/13/2018	7/13/2018	7/13/2018	7/13/2018	7/13/2018	SSP	40,500.00			40,500.00										
	Admin / Registrar	C. A. Dacquil	Shopping 52.1B		7/13/2018			7/13/2018	7/13/2018		7/13/2018	7/13/2018	7/13/2018	7/13/2018	7/13/2018	SSP	12,500.00			12,143.00										
	Instructional / HVAC	M. A. Mallari	Shopping 52.1B		7/16/2018			7/16/2018	7/16/2018		7/16/2018	7/16/2018	7/16/2018	7/16/2018	7/18/2018	SSP	1,000.00			949.00										
	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		7/16/2018			7/16/2018	7/16/2018		7/16/2018	7/16/2018	7/16/2018	7/16/2018	7/18/2018	SSP	11,500.00			11,450.00										
	Instructional / SMAW	A. P. Garcia	Shopping 52.1B		7/16/2018			7/16/2018	7/16/2018		7/16/2018	7/16/2018	7/16/2018	7/16/2018	7/18/2018	SSP	40,000.00			39,460.00										
	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		7/16/2018			7/16/2018	7/16/2018		7/16/2018	7/16/2018	7/16/2018	7/16/2018	7/18/2018	SSP	9,100.00			9,100.00										
	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		7/16/2018			7/16/2018	7/16/2018		7/16/2018	7/16/2018	7/16/2018	7/16/2018	7/18/2018	SSP	9,000.00			8,820.00										
	Instructional / SMAW	A. P. Garcia	Shopping 52.1B		7/18/2018			7/18/2018	7/18/2018		7/18/2018	7/18/2018	7/18/2018	7/18/2018	7/18/2018	SSP	11,500.00			11,480.00										
	Admin / Supply	J. S. Agcaoili	Shopping 52.1B		7/19/2018			7/19/2018	7/19/2018		7/19/2018	7/19/2018	7/19/2018	7/19/2018	7/20/2018	SSP	2,500.00			2,280.00										
	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		7/19/2018			7/19/2018	7/19/2018		7/19/2018	7/19/2018	7/19/2018	7/19/2018	7/20/2018	SSP	31,000.00			30,485.00										
	Instructional / Carpentry	F. B. Narag	Shopping 52.1B		7/20/2018			7/20/2018	7/20/2018		7/20/2018	7/20/2018	7/20/2018	7/20/2018	7/20/2018	SSP	17,000.00			16,560.00										
	Admin / Supply	J. S. Agcaoili	Shopping 52.1B		7/20/2018			7/20/2018	7/20/2018		7/20/2018	7/20/2018	7/20/2018	7/20/2018	7/20/2018	SSP	18,500.00			18,500.00										
	Admin / Supply	J. S. Agcaoili	Shopping 52.1B		7/20/2018			7/20/2018	7/20/2018		7/20/2018	7/20/2018	7/20/2018	7/20/2018	7/20/2018	SSP	25,000.00			25,000.00										
	Instructional / HVAC	M. A. Mallari	Shopping 52.1B		7/20/2018			7/20/2018	7/20/2018		7/20/2018	7/20/2018	7/20/2018	7/20/2018	7/20/2018	SSP	19,000.00			18,926.00										
	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		7/20/2018			7/20/2018	7/20/2018		7/20/2018	7/20/2018	7/20/2018	7/20/2018	7/20/2018	SSP	6,000.00			5,580.00										
	Instructional / Cookery	F. A. Barut	Shopping 52.1B		7/24/2018			7/24/2018	7/24/2018		7/24/2018	7/24/2018	7/24/2018	7/24/2018	7/26/2018	SSP	16,000.00			16,000.00										
	Admin / Supply	J. S. Agcaoili	Shopping 52.1B		7/23/2018			7/23/2018	7/23/2018		7/23/2018	7/23/2018	7/23/2018	7/23/2018	7/23/2018	SSP	4,000.00			4,000.00										
	Instructional / EIM	E. A. Bartolom	Shopping 52.1B		7/20/2018			7/20/2018	7/20/2018		7/20/2018	7/20/2018	7/20/2018	7/20/2018	7/23/2018	SSP	50,000.00			47,890.00										
	Instructional / EIM	E. A. Bartolom	Shopping 52.1B		7/21/2018			7/21/2018	7/21/2018		7/21/2018	7/21/2018	7/21/2018	7/21/2018	7/13/2018	SSP	50,000.00			47,325.00										
	Instructional / HVAC	E. P. Madaran	Shopping 52.1B		7/20/2018			7/20/2018	7/20/2018		7/20/2018	7/20/2018	7/20/2018	7/20/2018	7/23/2018	SSP	28,000.00			27,480.00										
	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		7/20/2018			7/20/2018	7/20/2018		7/20/2018	7/20/2018	7/20/2018	7/20/2018	7/23/2018	SSP	47,000.00			47,160.00										
	Instructional / SMAW	A. P. Garcia	Shopping 52.1B		7/23/2018			7/23/2018	7/23/2018		7/23/2018	7/23/2018	7/23/2018	7/23/2018	7/25/2018	SSP	10,500.00			10,350.00										
	Admin / Supply	J. S. Agcaoili	Shopping 52.1B		7/23/2018			7/23/2018	7/23/2018		7/23/2018	7/23/2018	7/23/2018	7/23/2018	7/23/2018	SSP	4,000.00			4,000.00										
	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		7/24/2018			7/24/2018	7/24/2018		7/24/2018	7/24/2018	7/24/2018	7/24/2018	7/25/2018	SSP	12,000.00			12,000.00										
	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		7/23/2018			7/23/2018	7/23/2018		7/23/2018	7/23/2018	7/23/2018	7/23/2018	7/23/2018	SSP	24,500.00			24,155.00										
	Instructional / EIM	E. A. Bartolom	Shopping 52.1B		8/1/2018			8/1/2018	8/1/2018		8/1/2018	8/1/2018	8/1/2018	8/1/2018	8/1/2018	SSP	16,200.00			16,160.00										
	Instructional / RAC	R. C. D. Vinar	Shopping 52.1B		8/1/2018			8/1/2018	8/1/2018		8/1/2018	8/1/2018	8/1/2018	8/1/2018	8/1/2018	SSP	12,450.00			12,300.00										
	Instructional / Bartending	D. Z. Tangcala	Shopping 52.1B		8/10/2018			8/10/2018	8/10/2018		8/10/2018	8/10/2018	8/10/2018	8/10/2018	8/10/2018	SSP	8,500.00			8,128.00										
	Instructional / HVAC	E. P. Madaran	Shopping 52.1B		8/2/2018			8/2/2018	8/2/2018		8/2/2018	8/2/2018	8/2/2018	8/2/2018	8/3/2018	SSP	13,500.00			13,310.00										
	Instructional / Carpentry	F. B. Narag, J	Shopping 52.1B		8/2/2018			8/2/2018	8/2/2018		8/2/2018	8/2/2018	8/2/2018	8/2/2018	8/3/2018	SSP	#########			192,000.00	/									
	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		8/2/2018			8/2/2018	8/2/2018		8/2/2018	8/2/2018	8/2/2018	8/2/2018	8/3/2018	SSP	36,000.00			35,515.00										
	Instructional / HVAC	M. A. Mallari	Shopping 52.1B		8/2/2018			8/2/2018	8/2/2018		8/2/2018	8/2/2018	8/2/2018	8/2/2018	8/3/2018	SSP	31,000.00			30,680.00										
	Office Supplies	J. S. Agcaoili	Neg. 2.5.1		8/23/2018			8/23/2018	8/23/2018		8/23/2018	8/23/2018	8/23/2018	8/23/2018	8/23/2018	SSP	49,307.60			49,307.60										
	Instructional / Carpentry	F. B. Narag, J	Shopping 52.1B		8/7/2018			8/7/2018	8/7/2018		8/7/2018	8/7/2018	8/7/2018	8/7/2018	8/9/2018	SSP	26,000.00			26,025.00										
	Instructional / HVAC	M. A. Mallari	Shopping 52.1B		8/7/2018			8/7/2018	8/7/2018		8/7/2018	8/7/2018	8/7/2018	8/7/2018	8/9/2018	SSP	5,000.00			4,810.00										
	Admin / Supply	J. S. Agcaoili	Shopping 52.1B		8/2/2018			8/2/2018	8/2/2018		8/2/2018	8/2/2018	8/2/2018	8/2/2018	8/3/2018	SSP	7,000.00			6,838.00										
	Admin / HR	N. S. Gomez	Shopping 52.1B		8/17/2018			8/17/2018	8/17/2018		8/17/2018	8/17/2018	8/17/2018	8/17/2018	8/17/2018	SSP	8,500.00			8,323.00										
	Instructional / DOMRAC	R. C. D. Vinar	Shopping 52.1B		8/17/2018			8/17/2018	8/17/2018		8/17/2018	8/17/2018	8/17/2018	8/17/2018	8/17/2018	SSP	21,500.00			21,205.00										
	Instructional / HVAC	E. P. Madaran	Shopping 52.1B		8/9/2018			8/9/2018	8/9/2018		8/9/2018	8/9/2018	8/9/2018	8/9/2018	8/10/2018	SSP	28,500.00			28,375.00										
	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		8/9/2018			8/9/2018	8/9/2018		8/9/2018	8/9/2018	8/9/2018	8/9/2018	8/10/2018	SSP	18,000.00			17,750.00										
	Admin / HR	N. S. Gomez	Shopping 52.1B		8/9/2018			8/9/2018	8/9/2018		8/9/2018	8/9/2018	8/9/2018	8/9/2018	8/10/2018	SSP	22,700.00			22,700.00										
	Instructional / SMAW	J. P. Guzman	Shopping 52.1B		8/9/2018			8/9/2018	8/9/2018		8/9/2018	8/9/2018	8/9/2018	8/9/2018	8/10/2018	SSP	11,000.00			10,174.00										
	Instructional / EIM	A. J. B. Gagno	Shopping 52.1B		8/9/2018			8/9/2018	8/9/2018		8/9/2018	8/9/2018	8/9/2018	8/9/2018	8/10/2018	SSP	8,500.00			8,375.00										
	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		8/10/2018			8/10/2018	8/10/2018		8/10/2018	8/10/2018	8/10/2018	8/10/2018	8/12/2018	SSP	27,000.00			26,949.00										
	Instructional / Carpentry	F. B. Narag, J	Shopping 52.1B		8/30/2018			8/30/2018	8/30/2018		8/30/2018	8/30/2018	8/30/2018	8/30/2018	8/30/2018	SSP	28,000.00			28,000.00										
	Instructional / EIM	A. J. B. Gagno	Shopping 52.1B		8/16/2018			8/16/2018	8/16/2018		8/16/2018	8/16/2018	8/16/2018	8/16/2018	8/17/2018	SSP	30,000.00			29,975.00										
	Instructional / Cookery	F. A. Barut	Shopping 52.1B		8/15/2018			8/15/2018	8/15/2018		8/15/2018	8/15/2018	8/15/2018	8/15/2018	8/17/2018	SSP	9,400.00			9,400.00										
	Instructional / EIM	E. A. Bartolom	Shopping 52.1B		8/10/2018			8/10/2018	8/10/2018		8/10/2018	8/10/2018	8/10/2018	8/10/2018	8/12/2018	SSP	#########			148,810.00										
	Instructional / Carpentry	F. B. Narag	Shopping 52.1B		8/15/2018			8/15/2018	8/15/2018		8/15/2018	8/15/2018	8/15/2018	8/15/2018	8/17/2018	SSP	59,000.00			58,145.00										
	Instructional / Automotive	L. J. B. Beleno	Shopping 52.1B		8/16/2018			8/16/2018	8/16/2018		8/16/2018	8/16/2018	8/16/2018	8/16/2018	8/17/2018	SSP	14,200.00			14,150.00										
	Instructional / Cookery	L. L. Clavero	Shopping 52.1B		8/20/2018			8/20/2018	8/20/2018		8/20/2018	8/20/2018	8/20/2018	8/20/2018	8/22/2018	SSP	1,500.00			1,500.00										
	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		8/20/2018			8/20/2018	8/20/2018		8/20/2018	8/20/2018	8/20/2018	8/20/2018	8/22/2018	SSP	11,500.00			11,330.00										
	Instructional / HVAC	E. P. Madaran	Shopping 52.1B		8/22/2018			8/22/2018	8/22/2018		8/22/2018	8/22/2018	8/22/2018	8/22/2018	8/22/2018	SSP	12,000.00			11,890.00										
	Instructional / Carpentry	F. B. Narag, J	Shopping 52.1B		8/23/2018			8/23/2018	8/23/2018		8/23/2018	8/23/2018	8/23/2018	8/23/2018	8/24/2018	SSP	37,000.00			36,485.00										
	Instructional / SMAW	A. P. Garcia	Shopping 52.1B		8/25/2018			8/25/2018	8/25/2018		8/25/2018	8/25/2018	8/25/2018	8/25/2018	8/25/2018	SSP	1,500.00			1,500.00										

	Instructional / Carpentry	F. B. Narag, Jr	Shopping 52.1B		8/16/2018			8/16/2018	8/16/2018		8/16/2018	8/16/2018	8/16/2018	8/16/2018	8/17/2018	SSP	38,000.00			37,900.00										
	Admin / Supply	J. S. Agcaoili	Shopping 52.1B		8/20/2018			8/20/2018	8/20/2018		8/20/2018	8/20/2018	8/20/2018	8/20/2018	8/22/2018	SSP	6,500.00			6,310.08										
	Instructional / Carpentry	F. B. Narag, Jr	Shopping 52.1B		8/31/2018			8/31/2018	8/31/2018		8/31/2018	8/31/2018	8/31/2018	8/31/2018	8/31/2018	SSP	22,500.00			22,163.00										
	Admin / Supply	J. S. Agcaoili	Shopping 52.1B		9/3/2018			9/3/2018	9/3/2018		9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/5/2018	SSP	4,500.00			4,500.00										
	Instructional / Carpentry	F. B. Narag, Jr	Shopping 52.1B		9/3/2018			9/3/2018	9/3/2018		9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/5/2018	SSP	28,000.00			27,430.00										
	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		9/8/2018			9/8/2018	9/8/2018		9/8/2018	9/8/2018	9/8/2018	9/8/2018	9/10/2018	SSP	11,000.00			10,817.50										
	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		9/7/2018			9/7/2018	9/7/2018		9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	SSP	2,000.00			1,880.00										
	Instructional / EIM	N. G. Labrador	Shopping 52.1B		9/8/2018			9/8/2018	9/8/2018		9/8/2018	9/8/2018	9/8/2018	9/8/2018	9/10/2018	SSP	5,500.00			5,435.00										
	Instructional / HVAC	E. P. Madaran	Shopping 52.1B		9/26/2018			9/26/2018	9/26/2018		9/26/2018	9/26/2018	9/26/2018	9/26/2018	9/28/2018	SSP	8,500.00			8,105.00										
	Instructional / Automotive	B. B. Andres	Shopping 52.1B		9/18/2018			9/18/2018	9/18/2018		9/18/2018	9/18/2018	9/18/2018	9/18/2018	9/19/2018	SSP	8,500.00			8,370.00										
	Instructional / Carpentry	F. B. Narag, Jr	Shopping 52.1B		9/10/2018			9/10/2018	9/10/2018		9/10/2018	9/10/2018	9/10/2018	9/10/2018	9/11/2018	SSP	4,000.00			3,875.00										
	Instructional / Carpentry	F. B. Narag, Jr	Shopping 52.1B		9/10/2018			9/10/2018	9/10/2018		9/10/2018	9/10/2018	9/10/2018	9/10/2018	9/11/2018	SSP	9,500.00			9,250.00										
	Instructional / Carpentry	J. J. A. Talana	Shopping 52.1B		9/11/2018			9/11/2018	9/11/2018		9/11/2018	9/11/2018	9/11/2018	9/11/2018	9/12/2018	SSP	5,000.00			4,626.00										
	Instructional / Carpentry	F. B. Narag, Jr	Shopping 52.1B		9/20/2018			9/20/2018	9/20/2018		9/20/2018	9/20/2018	9/20/2018	9/20/2018	9/21/2018	SSP	4,500.00			4,227.50										
	Instructional / DOMRAC	R. C. D. Vinara	Shopping 52.1B		9/26/2018			9/26/2018	9/26/2018		9/26/2018	9/26/2018	9/26/2018	9/26/2018	9/28/2018	SSP	3,000.00			2,985.00										
	Instructional / EIM	A. J. B. Gagno	Shopping 52.1B		9/27/2018			9/27/2018	9/27/2018		9/27/2018	9/27/2018	9/27/2018	9/27/2018	9/28/2018	SSP	19,000.00			18,418.00										
	Instructional / SMAW	A. P. Garcia	Shopping 52.1B		9/27/2018			9/27/2018	9/27/2018		9/27/2018	9/27/2018	9/27/2018	9/27/2018	9/28/2018	SSP	10,500.00			10,501.00										
	Admin / Assessment	S. T. Bautista	Shopping 52.1B		9/10/2018			9/10/2018	9/10/2018		9/10/2018	9/10/2018	9/10/2018	9/10/2018	9/11/2018	SSP	22,000.00			21,600.00										
	Instructional / Automotive	L. J. B. Beleno	Shopping 52.1B		9/17/2018			9/17/2018	9/17/2018		9/17/2018	9/17/2018	9/17/2018	9/17/2018	9/19/2018	SSP	13,500.00			13,500.00										
	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		9/6/2018			9/6/2018	9/6/2018		9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/7/2018	SSP	11,500.00			11,258.00										
	Admin / Supply	J. S. Agcaoili	Shopping 52.1B		9/10/2018			9/10/2018	9/10/2018		9/10/2018	9/10/2018	9/10/2018	9/10/2018	9/11/2018	SSP	6,500.00			6,316.00										
	Instructional / HVAC	M. A. Mallari	Shopping 52.1B		9/20/2018			9/20/2018	9/20/2018		9/20/2018	9/20/2018	9/20/2018	9/20/2018	9/21/2018	SSP	1,600.00			1,550.00										
	Instructional / HVAC	E. P. Madaran	Shopping 52.1B		9/19/2018			9/19/2018	9/19/2018		9/19/2018	9/19/2018	9/19/2018	9/19/2018	9/21/2018	SSP	9,000.00			8,545.00										
	Instructional / Cookery	F. A. Barut	Shopping 52.1B		9/22/2018			9/22/2018	9/22/2018		9/22/2018	9/22/2018	9/22/2018	9/22/2018	9/24/2018	SSP	3,500.00			3,500.00										
	Instructional / Carpentry	F. B. Narag, Jr	Shopping 52.1B		9/20/2018			9/20/2018	9/20/2018		9/20/2018	9/20/2018	9/20/2018	9/20/2018	9/21/2018	SSP	87,500.00			87,500.00										
	Instructional / Carpentry	J. J. A. Talana	Shopping 52.1B		9/27/2018			9/27/2018	9/27/2018		9/27/2018	9/27/2018	9/27/2018	9/27/2018	9/28/2018	SSP	18,500.00			18,225.00										
	Instructional / Automotive	L. J. B. Beleno	Shopping 52.1B		9/17/2018			9/17/2018	9/17/2018		9/17/2018	9/17/2018	9/17/2018	9/17/2018	9/18/2018	SSP	12,500.00			12,477.00										
	Instructional / Automotive	L. J. B. Beleno	Shopping 52.1B		9/17/2018			9/17/2018	9/17/2018		9/17/2018	9/17/2018	9/17/2018	9/17/2018	9/18/2018	SSP	2,500.00			2,380.00										
	Instructional / EIM	E.A. Bartolome	Shopping 52.1B		9/20/2018			9/20/2018	9/20/2018		9/20/2018	9/20/2018	9/20/2018	9/20/2018	9/21/2018	SSP	6,500.00			6,500.00										
	Instructional / SMAW	A. P. Garcia	Shopping 52.1B		9/27/2018			9/27/2018	9/27/2018		9/27/2018	9/27/2018	9/27/2018	9/27/2018	9/28/2018	SSP	40,000.00			39,560.00										
	Instructional / Automotive	L. J. B. Beleno	Shopping 52.1B		9/29/2018			9/29/2018	9/29/2018		9/29/2018	9/29/2018	9/29/2018	9/29/2018	9/29/2018	SSP	1,700.00			1,630.00										
	Instructional / Carpentry	F. B. Narag, Jr	Shopping 52.1B		10/3/2018			10/3/2018	10/3/2018		10/3/2018	10/3/2018	10/3/2018	10/3/2018	10/5/2018	SSP	25,000.00			24,469.00										
	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		10/4/2018			10/4/2018	10/4/2018		10/4/2018	10/4/2018	10/4/2018	10/4/2018	10/5/2018	SSP	7,000.00			6,558.00										
	Office Supplies	J. S. Agcaoili	Neg. 2.5.1		10/4/2018			10/4/2018	10/4/2018		10/4/2018	10/4/2018	10/4/2018	10/4/2018	10/4/2018	SSP	25,919.16			25,919.16										
	Instructional / Carpentry	F. B. Narag, Jr	Shopping 52.1B		10/5/2018			10/5/2018	10/5/2018		10/5/2018	10/5/2018	10/5/2018	10/5/2018	10/5/2018	SSP	14,000.00			13,290.00										
	Instructional / Cookery	F. A. Barut	Shopping 52.1B		10/6/2018			10/6/2018	10/6/2018		10/6/2018	10/6/2018	10/6/2018	10/6/2018	10/8/2018	SSP	3,700.00			3,650.00										
	Instructional / Carpentry	F. B. Narag, Jr	Shopping 52.1B		10/9/2018			10/9/2018	10/9/2018		10/9/2018	10/9/2018	10/9/2018	10/9/2018	10/10/2018	SSP	#########			123,000.00										
	Instructional / Carpentry	F. B. Narag, Jr	Shopping 52.1B		10/2/2018			10/2/2018	10/2/2018		10/2/2018	10/2/2018	10/2/2018	10/2/2018	10/3/2018	SSP	23,700.00			23,405.00										
	Instructional / EIM	E. A. Bartolome	Shopping 52.1B		10/17/2018			10/17/2018	10/17/2018		10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/19/2018	SSP	18,000.00			17,367.00										
	Instructional / EIM	E. A. Bartolome	Shopping 52.1B		10/25/2018			10/25/2018	10/25/2018		10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/26/2018	SSP	14,000.00			13,598.00										
	Instructional / Automotive	L. J. B. Beleno	Shopping 52.1B		10/9/2018			10/9/2018	10/9/2018		10/9/2018	10/9/2018	10/9/2018	10/9/2018	10/10/2018	SSP	27,000.00			26,736.80										
	Admin / Supply	J. S. Agcaoili	Shopping 52.1B		10/9/2018			10/9/2018	10/9/2018		10/9/2018	10/9/2018	10/9/2018	10/9/2018	10/10/2018	SSP	6,000.00			5,740.00										
	Instructional / Automotive	L. J. B. Beleno	Shopping 52.1B		10/25/2018			10/25/2018	10/25/2018		10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/26/2018	SSP	210.00			210.00										
	Instructional / Automotive	L. J. B. Beleno	Shopping 52.1B		10/10/2018			10/10/2018	10/10/2018		10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018	SSP	5,000.00			4,760.00										
	Admin / Supply	J. S. Agcaoili	Shopping 52.1B		10/10/2018			10/10/2018	10/10/2018		10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018	SSP	45,000.00			43,595.00										
	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		10/11/2018			10/11/2018	10/11/2018		10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	SSP	8,500.00			8,180.00										
	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		10/11/2018			10/11/2018	10/11/2018		10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	SSP	6,100.00			6,100.00										
	Instructional / Housekeeping	K. A. M. Madai	Shopping 52.1B		10/12/2018			10/12/2018	10/12/2018		10/12/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018	SSP	4,500.00			4,120.00										
	Instructional / HVAC	E. P. Madaran	Shopping 52.1B		10/17/2018			10/17/2018	10/17/2018		10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/19/2018	SSP	22,000.00			20,904.00										
	Instructional / HVAC	E. P. Madaran	Shopping 52.1B		10/20/2018			10/20/2018	10/20/2018		10/20/2018	10/20/2018	10/20/2018	10/20/2018	10/22/2018	SSP	70,000.00			69,996.00										
	Instructional / Carpentry	F. B. Narag, Jr	Shopping 52.1B		10/19/2018			10/19/2018	10/19/2018		10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018	SSP	21,000.00			20,527.50										
	Admin / Supply	J. S. Agcaoili	Shopping 52.1B		10/23/2018			10/23/2018	10/23/2018		10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/25/2018	SSP	2,000.00			1,650.00										
	Instructional / Bartending	D. Z. Tangcala	Shopping 52.1B		10/28/2018			10/28/2018	10/28/2018		10/28/2018	10/28/2018	10/28/2018	10/28/2018	10/29/2018	SSP	9,000.00			8,653.00										
	Instructional / Carpentry	F. B. Narag, Jr	Shopping 52.1B		10/23/2018			10/23/2018	10/23/2018		10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/25/2018	SSP	10,000.00			9,850.00										
	Admin / Registrar	M. E. A. Narcis	Shopping 52.1B		10/23/2018			10/23/2018	10/23/2018		10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/25/2018	SSP	11,000.00			10,630.00										
	Instructional / HVAC	E. P. Madaran	Shopping 52.1B		10/24/2018			10/24/2018	10/24/2018		10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/25/2018	SSP	6,500.00			6,315.00										
	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		10/25/2018			10/25/2018	10/25/2018		10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018	SSP	17,000.00			16,778.00										
	Instructional / Carpentry	F. B. Narag, Jr	Shopping 52.1B		10/25/2018			10/25/2018	10/25/2018		10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018	SSP	10,000.00			9,685.00										
	Instructional / EPAS	A. T. Francisco	Shopping 52.1B		10/24/2018			10/24/2018	10/24/2018		10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/25/2018	SSP	52,000.00			52,000.00										
	Instructional / Carpentry	F. B. Narag, Jr	Shopping 52.1B		10/23/2018			10/23/2018	10/23/2018		10/23/2018	10/23/2018	10/23/2018	10/23/2018	10/25/2018	SSP	#########			131,920.00										
	Instructional / Dressmaking	P. J. Pader	Shopping 52.1B		10/13/2018			10/13/2018	10/13/2018		10/13/2018	10/13/2018	10/13/2018	10/13/2018	10/15/2018	SSP	26,000.00			25,497.00										
	Instructional / Carpentry	F. B. Narag, Jr	Shopping 52.1B		10/26/2018			10/26/2018	10/26/2018		10/26/2018	10/26/2018	10/26/2018	10/26/2018	10/15/2018	SSP	12,000.00			12,000.00										
	Instructional / FOS	A. S. Garsuta	Shopping 52.1B		11/6/2018			11/6/2018	11/6/2018		11/6/2018	11/6/2018	11/6/2018	11/6/2018	11/7/2018	SSP	15,000.00			14,415.00										
	Office Supplies	J. S. Agcaoili	Neg. 2.5.1		11/5/2018			11/5/2018	11/5/2018		11/5/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018	SSP	24,878.40			24,878.40										
	Instructional / EIM	E. A. Bartolome	Shopping 52.1B		11/20/2018			11/20/2018	11/20/2018		11/20/2018	11/20/2018	11/20/2018	11/20/2018	11/22/2018	SSP	21,000.00			21,000.00										
	Instructional / Cookery	F. A. Barut	Shopping 52.1B		11/7/2018			11/7/2018	11/7/2018		11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/9/2018	SSP	2,600.00			2,600.00										
	Admin / Assessment	F. V. Calacsan	Shopping 52.1B		11/16/2018			11/16/2018	11/16/2018		11/16/2018	11/16/2018	11/16/2018	11/16/2018	11/16/2018	SSP	5,500.00			5,340.00										
	Instructional / HVAC	M. A. Mallari	Shopping 52.1B		11/12/2018			11/12/2018	11/12/2018		11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	SSP	31,500.00			31,120.00										
	Instructional / HVAC	E. P. Madaran	Shopping 52.1B		11/14/2018			11/14/2018	11/14/2018		11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/15/2018	SSP	17,500.00			16,945.00										
	Instructional / HVAC	E. P. Madaran	Shopping 52.1B		11/14/2018			11/14/2018	11/14/2018		11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/15/2018	SSP	19,000.00			18,019.00										
	Instructional / Automotive	L. J. B. Beleno	Shopping 52.1B		11/12/2018			11/12/2018	11/12/2018		11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/14/2018	SSP	2,500.00			2,245.00										
	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		11/7/2018			11/7/2018	11/7/2018		11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/9/2018	SSP	9,500.00			9,090.00										
	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		11/4/2018			11/4/2018	11/4/2018		11/4/2018	11/4/2018	11/4/2018	11/4/2018	11/5/2018	SSP	13,000.00			12,958.00										
	Instructional / Automotive	L. J. B. Beleno	Shopping 52.1B		11/6/2018			11/6/2018	11/6/2018		11/6/2018	11/6/2018	11/6/2018	11/6/2018	11/7/2018	SSP	21,000.00			21,000.00										
	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		11/8/2018			11/8/2018	11/8/2018		11/8/2018	11/8/2018	11/8/2018	11/8/2018	11/9/2018	SSP	13,000.00			12,578.00										
	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		11/9/2018			11/9/2018	11/9/2018		11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	SSP	20,000.00			19,685.00										
	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		11/10/2018			11/10/2018	11/10/2018		11/10/2018	11/10/2018	11/10/2018	11/10/2018	11/12/2018	SSP	27,000.00			26,196.00										
	Instructional / EIM	N. G. Labrador	Shopping 52.1B		11/20/2018			11/20/2018	11/20/2018		11/20/2018	11/20/2018	11/20/2018	11/20/2018	11/21/2018	SSP	8,000.00			7,790.00										
	Instructional / Carpentry	F. B. Narag, Jr	Shopping 52.1B		11/20/2018			11/20/2018	11/20/2018		11/20/2018	11/20/2018	11/20/2018	11/20/2018	11/21/2018	SSP	3,000.00			2,755.00										
	Instructional / Carpentry	JJ. A. Talana	Shopping 52.1B		11/13/2018			11/13/2018	11/13/2018		11/13/2018	11/13/2018	11/13/2018	11/13/2018	11/14/2018	SSP	20,000.00			18,761.00										
	Instructional / Automotive	L. J. B. Beleno	Shopping 52.1B		11/23/2018			11/23/2018	11/23/2018		11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	SSP	4,000.00			3,750.00										
	Admin / HR	N. S. Gomez	Shopping 52.1B		11/12/2018			11/12/2018	11/12/2018		11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/13/2018	SSP	9,500.00			9,500.00										
	Instructional / Housekeeping	K. A. M. Madai	Shopping 52.1B		11/14/2018			11/14/2018	11/14/2018		11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/15/2018	SSP	30,000.00			28,723.00										

	Instructional / Carpentry	F. B. Narag, Jr	Shopping 52.1B		11/16/2018			11/16/2018	11/16/2018		11/16/2018	11/16/2018	11/16/2018	11/16/2018	11/16/2018	SSP	12,500.00			12,250.00										
	Instructional / Carpentry	F. B. Narag, Jr	Shopping 52.1B		11/15/2018			11/15/2018	11/15/2018		11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/16/2018	SSP	8,000.00			7,775.00										
	Instructional / SMAW	J. P. Guzman	Shopping 52.1B		11/14/2018			11/14/2018	11/14/2018		11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/16/2018	SSP	35,700.00			35,700.00										
	Instructional / SMAW	J. P. Guzman	Shopping 52.1B		11/18/2018			11/18/2018	11/18/2018		11/18/2018	11/18/2018	11/18/2018	11/18/2018	11/18/2018	SSP	41,000.00			41,000.00										
	Instructional / SMAW	J. P. Guzman	Shopping 52.1B		11/19/2018			11/19/2018	11/19/2018		11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	SSP	35,000.00			35,000.00										
	Instructional / SMAW	J. P. Guzman	Shopping 52.1B		11/17/2018			11/17/2018	11/17/2018		11/17/2018	11/17/2018	11/17/2018	11/17/2018	11/19/2018	SSP	#########			240,000.00										
	Instructional / Carpentry	F. B. Narag, Jr	Shopping 52.1B		11/17/2018			11/17/2018	11/17/2018		11/17/2018	11/17/2018	11/17/2018	11/17/2018	11/19/2018	SSP	38,000.00			37,837.55										
	Instructional / Housekeeping	K. A. M. Madar	Shopping 52.1B		11/18/2018			11/18/2018	11/18/2018		11/18/2018	11/18/2018	10/23/2018	11/18/2018	11/18/2018	SSP	46,000.00			45,127.60										
	Instructional / Housekeeping	K. A. M. Madar	Shopping 52.1B		11/19/2018			11/19/2018	11/19/2018		11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	SSP	#########			107,715.60										
	Instructional / Housekeeping	K. A. M. Madar	Shopping 52.1B		11/14/2018			11/14/2018	11/14/2018		11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/15/2018	SSP	15,000.00			14,128.00										
	Instructional / Tailoring	R. M. Abella	Shopping 52.1B		11/20/2018			11/20/2018	11/20/2018		11/20/2018	11/20/2018	11/20/2018	11/20/2018	11/22/2018	SSP	13,000.00			12,820.00										
	Instructional / SMAW	J. P. Guzman	Shopping 52.1B		11/20/2018			11/20/2018	11/20/2018		11/20/2018	11/20/2018	11/20/2018	11/20/2018	11/22/2018	SSP	22,000.00			21,920.00										
	Instructional / Automotive	L. J. B. Beleno	Shopping 52.1B		11/29/2018			11/29/2018	11/29/2018		11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/30/2018	SSP	6,500.00			6,210.00										
	Instructional / HVAC	M. A. Mallari	Shopping 52.1B		11/27/2018			11/27/2018	11/27/2018		11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/29/2018	SSP	12,000.00			11,450.00										
	Instructional / Carpentry	F. B. Narag, Jr	Shopping 52.1B		11/27/2018			11/27/2018	11/27/2018		11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/29/2018	SSP	70,000.00			65,020.00										
	Instructional / Carpentry	F. B. Narag, Jr	Shopping 52.1B		11/28/2018			11/28/2018	11/28/2018		11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/29/2018	SSP	40,000.00			35,980.00										
	Instructional / EIM	E. A. Bartolom	Shopping 52.1B		12/11/2018			12/11/2018	12/11/2018		12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/14/2018	SSP	7,000.00			6,810.00										
	Instructional / Carpentry	F. B. Narag, Jr	Shopping 52.1B		12/11/2018			12/11/2018	12/11/2018		12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/14/2018	SSP	#########			119,260.00										
	Instructional / EIM	N. G. Labrado	Shopping 52.1B		12/3/2018			12/3/2018	12/3/2018		12/3/2018	12/3/2018	12/3/2018	12/3/2018	12/5/2018	SSP	9,500.00			9,040.00										
	Instructional / Tailoring	R. M. Abella	Shopping 52.1B		12/6/2018			12/6/2018	12/6/2018		12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/7/2018	SSP	21,100.00			21,075.00										
	Instructional / Dressmaking	P. J. R. Pader	Shopping 52.1B		12/6/2018			12/6/2018	12/6/2018		12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/7/2018	SSP	10,000.00			9,700.00										
	Instructional / Carpentry	F. B. Narag, Jr	Shopping 52.1B		12/3/2018			12/3/2018	12/3/2018		12/3/2018	12/3/2018	12/3/2018	12/3/2018	12/5/2018	SSP	16,500.00			16,261.00										
	Admin / Assessment	S. J. Bautista	Shopping 52.1B		12/9/2018			12/9/2018	12/9/2018		12/9/2018	12/9/2018	12/9/2018	12/9/2018	12/10/2018	SSP	14,000.00			13,235.00										
	Instructional / Cookery	F. A. Barut	Shopping 52.1B		12/7/2018			12/7/2018	12/7/2018		12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018	SSP	1,200.00			1,160.00										
	Instructional / Carpentry	F. B. Narag, Jr	Shopping 52.1B		12/14/2018			12/14/2018	12/14/2018		12/14/2018	12/14/2018	12/14/2018	12/14/2018	12/14/2018	SSP	2,500.00			2,305.00										
	Instructional / Housekeeping	K. A. M. Madar	Shopping 52.1B		12/1/2018			12/1/2018	12/1/2018		12/1/2018	12/1/2018	12/1/2018	12/1/2018	12/3/2018	SSP	25,000.00			24,711.00										
	Admin / Supply	J. S. Agcaoili	Shopping 52.1B		12/3/2018			12/3/2018	12/3/2018		12/3/2018	12/3/2018	12/3/2018	12/3/2018	12/4/2018	SSP	9,700.00			9,700.00										
	Admin / Assessment	R. Q. Rinion	Shopping 52.1B		12/17/2018			12/17/2018	12/17/2018		12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/18/2018	SSP	2,400.00			2,400.00										
	Instructional / EIM	A. J. B. Gagno	Shopping 52.1B		12/18/2018			12/18/2018	12/18/2018		12/18/2018	12/18/2018	12/18/2018	12/18/2018	12/19/2018	SSP	5,500.00			5,190.00										
	Instructional / Carpentry	F. B. Narag, Jr	Shopping 52.1B		12/27/2018			12/27/2018	12/27/2018		12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	SSP	52,100.00			52,100.00										
																				P4,064,159.44										

Total Alloted Budget of Procurement Activities	P4,122,655.16
Total Contract Price of Procurement Actitvites Conducted	P4,064,159.44
Total Savings (Total Alloted Budget - Total Contract Price)	P58,495.72

0N-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities	

Prepared by:

JASON S. AGCAOILI
BAC Secretariat

Recommended for Approval by:

EDWIN P. MADARANG
BAC Chairperson

APPROVED:

IGMEDIO S. CASTICON
Head of the Procuring Entity