TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY

ISABELA SCHOOL OF ARTS AND TRADES

Calamagui 2nd, City of Ilagan, Isabela

PROCUREMENT MONITORING REPORT

As of January - June 2020

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																														
5206441	Instructional Supplies	Instructional / Cookery / LLC	Shopping		01/04/2020			01/04/2020	01/04/2020		01/04/2020	1/4/2020	01/04/2020	01/04/2020	01/04/2020	SSP	2,556.00			2,130.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Shopping		01/06/2020			01/06/2020	01/06/2020		01/06/2020	1/6/2020	01/06/2020	01/06/2020	01/06/2020	SSP	3,804.00			3,170.00										
5206441	Instructional Supplies	Instructional / Dressmaking / CET	SVP 53.9		01/06/2020			01/09/2020	01/09/2020		01/09/2020	1/9/2020	01/09/2020	01/09/2020	01/09/2020	SSP	10,962.00			9,135.00										
5206441	Instructional Supplies	Instructional / Tailoring / AMCT	SVP 53.9		01/06/2020			01/09/2020	01/09/2020		01/09/2020	1/9/2020	01/09/2020	01/09/2020	01/09/2020	SSP	25,788.00			21,490.00										
1101101	Office Supplies	Admin / Assessment / MLL	SVP 53.9		01/06/2020			01/09/2020	01/09/2020		01/09/2020	1/9/2020	01/09/2020	01/09/2020	01/09/2020	SSP	5,894.40			4,912.00										
5206441	Instructional Supplies	Instructional / Carpentry / RD	SVP 53.9		01/06/2020			01/09/2020	01/09/2020		01/09/2020	1/9/2020	01/09/2020	01/09/2020	01/09/2020	SSP	29,226.00			24,355.00										
5206441	Instructional Supplies	Instructional / EIM / EAB	SVP 53.9		01/06/2020			01/09/2020	01/09/2020		01/09/2020	1/9/2020	01/09/2020	01/09/2020	01/09/2020	SSP	22,500.00			18,750.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	SVP 53.9		01/06/2020			01/09/2020	01/09/2020		01/09/2020	1/9/2020	01/09/2020	01/09/2020	01/09/2020	SSP	780.00			650.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Shopping		01/06/2020			01/09/2020	01/09/2020		01/09/2020	1/9/2020	01/09/2020	01/09/2020	01/09/2020	SSP	21,600.00			18,000.00										
5206441	Instructional Supplies	Instructional / HVAC-R / MAM	SVP 53.9		01/06/2020			01/09/2020	01/09/2020		01/09/2020	1/9/2020	01/09/2020	01/09/2020	01/09/2020	SSP	10,524.00			8,770.00										
5206441	Instructional Supplies	Instructional / FOS / ASG	SVP 53.9		01/09/2020			01/09/2020	01/09/2020		01/09/2020	1/9/2020	01/09/2020	01/09/2020	01/09/2020	SSP	4,634.40			3,862.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	SVP 53.9		01/06/2020			01/09/2020	01/09/2020		01/09/2020	1/9/2020	01/09/2020	01/09/2020	01/09/2020	SSP	36,000.00			30,000.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	SVP 53.9		01/06/2020			01/09/2020	01/09/2020		01/09/2020	1/9/2020	01/09/2020	01/09/2020	01/09/2020	SSP	36,000.00			30,000.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	SVP 53.9		01/06/2020			01/09/2020	01/09/2020		01/09/2020	1/9/2020	01/09/2020	01/09/2020	01/09/2020	SSP	36,000.00			30,000.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	SVP 53.9		01/06/2020			01/09/2020	01/09/2020		01/09/2020	1/9/2020	01/09/2020	01/09/2020	01/09/2020	SSP	30,000.00			25,000.00										
5206441	Instructional Supplies	Instructional / Masonry / JJAT	SVP 53.9		01/14/2020			01/14/2020	01/14/2020		01/14/2020	1/14/2020	01/14/2020	01/14/2020	01/14/2020	SSP	132,486.00			110,405.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	SVP 53.9		01/06/2020			01/09/2020	01/09/2020		01/09/2020	1/9/2020	01/09/2020	01/09/2020	01/09/2020	SSP	52,200.00			43,500.00										
5206441	Instructional Supplies	Instructional / Carpentry / JJAT	SVP 53.9		01/06/2020			01/10/2020	01/10/2020		01/10/2020	1/10/2020	01/10/2020	01/10/2020	01/10/2020	SSP	45,927.00			38,272.50										
5206441	Instructional Supplies	Instructional / Masonry / JJAT	SVP 53.9		01/06/2020			01/17/2020	01/17/2020		01/17/2020	1/17/2020	01/17/2020	01/17/2020	01/17/2020	SSP	7,200.00			6,000.00										
5206441	Instructional Supplies	Instructional / Carpentry / RD	SVP 53.9		01/07/2020			01/14/2020	01/14/2020		01/14/2020	1/14/2020	01/14/2020	01/14/2020	01/14/2020	SSP	29,226.00			24,355.00										
1101101	Office Supplies	Admin / Supply Office / JSA	SVP 53.9		01/07/2020			01/13/2020	01/13/2020		01/13/2020	1/13/2020	01/13/2020	01/13/2020	01/13/2020	SSP	17,400.00			14,500.00										
1101101	Office Supplies	Instructional / ASG	SVP 53.9		01/07/2020			01/13/2020	01/13/2020		01/13/2020	1/13/2020	01/13/2020	01/13/2020	01/13/2020	SSP	9,720.00			8,100.00										
1101101	Office Supplies	Admin / Assessment / MLL	SVP 53.9		01/08/2020			01/08/2020	01/08/2020		01/08/2020	1/8/2020	01/08/2020	01/08/2020	01/08/2020	SSP	5,894.40			4,912.00										
1101101	Office Supplies	Instructional / EIM / EAB	SVP 53.9		01/08/2020			01/08/2020	01/08/2020		01/08/2020	1/8/2020	01/08/2020	01/08/2020	01/08/2020	SSP	22,500.00			18,750.00										
5206441	Instructional Supplies	Instructional / Carpentry / JJAT	SVP 53.9		01/08/2020			01/13/2020	01/13/2020		01/13/2020	1/13/2020	01/13/2020	01/13/2020	01/13/2020	SSP	1,344.00			1,120.00										
1101101	Office Supplies	Admin / Finance / JKSB	SVP 53.9		01/08/2020			01/13/2020	01/13/2020		01/13/2020	1/13/2020	01/13/2020	01/13/2020	01/13/2020	SSP	2,040.00			1,700.00										
1101101	Office Supplies	Admin / Supply Office / JSA	SVP 53.9		01/09/2020			01/09/2020	01/09/2020		01/09/2020	1/9/2020	01/09/2020	01/09/2020	01/09/2020	SSP	4,634.40			3,862.00										
5206441	Instructional Supplies	Instructional / Carpentry / JJAT	SVP 53.9		01/09/2020			01/10/2020	01/10/2020		01/10/2020	1/10/2020	01/10/2020	01/10/2020	01/10/2020	SSP	66,000.00			55,000.00										
5206441	Instructional Supplies	Instructional / Carpentry / JJAT	SVP 53.9		01/09/2020			01/10/2020	01/10/2020		01/10/2020	1/10/2020	01/10/2020	01/10/2020	01/10/2020	SSP	108,000.00			90,000.00										
5206441	Instructional Supplies	Instructional / Carpentry / JJAT	SVP 53.9		01/09/2020			01/10/2020	01/10/2020		01/10/2020	1/10/2020	01/10/2020	01/10/2020	01/10/2020	SSP	26,160.00			21,800.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	shopping		01/09/2020			01/10/2020	01/10/2020		01/10/2020	1/10/2020	01/10/2020	01/10/2020	01/10/2020	SSP	36,636.00			30,530.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	shopping		01/09/2020			01/10/2020	01/10/2020		01/10/2020	1/10/2020	01/10/2020	01/10/2020	01/10/2020	SSP	15,625.20			13,021.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	shopping		01/09/2020			01/10/2020	01/10/2020		01/10/2020	1/10/2020	01/10/2020	01/10/2020	01/10/2020	SSP	15,600.00			13,000.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	shopping		01/09/2020			01/10/2020	01/10/2020		01/10/2020	1/10/2020	01/10/2020	01/10/2020	01/10/2020	SSP	15,387.60			12,823.00										
5206441	Instructional Supplies	Instructional / Automotive / BBA	SVP 53.9		01/09/2020			01/16/2020	01/16/2020		01/16/2020	1/16/2020	01/16/2020	01/16/2020	01/16/2020	SSP	26,130.00			21,775.00										
5206441	Instructional Supplies	Instructional / FBN	SVP 53..9		01/10/2020			01/14/2020	01/14/2020		01/14/2020	1/14/2020	01/14/2020	01/14/2020	01/14/2020	SSP	1,896.00			1,580.00										
5206441	Instructional Supplies	Instructional / Automotive / RPS	SVP 53..9		01/10/2020			01/13/2020	01/13/2020		01/13/2020	1/13/2020	01/13/2020	01/13/2020	01/13/2020	SSP	1,266.00			1,055.00										
5206441	Instructional Supplies	Instructional / Housekeeping / MPO	SVP 53..9		01/11/2020			01/20/2020	01/20/2020		01/20/2020	1/20/2020	01/20/2020	01/20/2020	01/20/2020	SSP	22,842.00			19,035.00										
5206441	Instructional Supplies	Instructional / Carpentry / JJAT	SVP 53..9		01/13/2020			01/14/2020	01/14/2020		01/14/2020	1/14/2020	01/14/2020	01/14/2020	01/14/2020	SSP	132,486.00			110,405.00										
5206441	Instructional Supplies	Instructional / Automotive / RPS	SVP 53..9		01/13/2020			01/14/2020	01/14/2020		01/14/2020	1/14/2020	01/14/2020	01/14/2020	01/14/2020	SSP	46,200.00			38,500.00										
5206441	Instructional Supplies	Instructional / Housekeeping / MPO	SVP 53..9		01/13/2020			01/14/2020	01/14/2020		01/14/2020	1/14/2020	01/14/2020	01/14/2020	01/14/2020	SSP	42,000.00			35,000.00										
5206441	Instructional Supplies	Instructional / Carpentry / JJAT	SVP 53..9		01/13/2020			01/14/2020	01/14/2020		01/14/2020	1/14/2020	01/14/2020	01/14/2020	01/14/2020	SSP	42,000.00			35,000.00										
5206441	Instructional Supplies	Instructional / Carpentry / JJAT	SVP 53..9		01/13/2020			01/14/2020	01/14/2020		01/14/2020	1/14/2020	01/14/2020	01/14/2020	01/14/2020	SSP	54,360.00			45,300.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	shopping		01/13/2020			01/14/2020	01/14/2020		01/14/2020	1/14/2020	01/14/2020	01/14/2020	01/14/2020	SSP	15,600.00			13,000.00										
5206441	Instructional Supplies	Instructional / Housekeeping / KAMM	SVP 53..9		01/13/2020			01/13/2020	01/13/2020		01/13/2020	1/13/2020	01/13/2020	01/13/2020	01/13/2020	SSP	3,828.00			3,190.00										
1101101	Office Supplies	Admin / Assessment / MLL	SVP 53..9		01/13/2020			01/17/2020	01/17/2020		01/17/2020	1/17/2020	01/17/2020	01/17/2020	01/17/2020	SSP	1,658.40			1,382.00										
1101101	Office Supplies	Admin / Registrar / CMCP	SVP 53..9		01/13/2020			01/17/2020	01/17/2020		01/17/2020	1/17/2020	01/17/2020	01/17/2020	01/17/2020	SSP	2,186.40			1,822.00										
1101101	Office Supplies	Instructional / ASG	SVP 53..9		01/14/2020			01/17/2020	01/17/2020		01/17/2020	1/17/2020	01/17/2020	01/17/2020	01/17/2020	SSP	2,844.00			2,370.00										
1101101	Instructional Supplies	Instructional / Housekeeping / KAMM	SVP 53..9		01/15/2020			01/22/2020	01/22/2020		01/22/2020	1/22/2020	01/22/2020	01/22/2020	01/22/2020	SSP	14,328.00			11,940.00										
1101101	Office Supplies	Instructional / ASG	SVP 53..9		01/16/2020			01/16/2020	01/16/2020		01/16/2020	1/16/2020	01/16/2020	01/16/2020	01/16/2020	SSP	44,247.60			36,873.00										
1101101	Office Supplies	Admin / NSG	SVP 53..9		01/16/2020			01/17/2020	01/17/2020		01/17/2020	1/17/2020	01/17/2020	01/17/2020	01/17/2020	SSP	3,045.60			2,538.00										
5206441	Instructional Supplies	Instructional / Bartending / DZT	SVP 53..9		01/17/2020			01/20/2020	01/20/2020		01/20/2020	1/20/2020	01/20/2020	01/20/2020	01/20/2020	SSP	14,400.00			12,000.00										
1101101	Office Supplies	Instructional / ASG	SVP 53..9		01/17/2020			01/28/2020	01/28/2020		01/28/2020	1/28/2020	01/28/2020	01/28/2020	01/28/2020	SSP	14,446.80			12,039.00										
1101101	Office Supplies	Instructional / Finance / JCTA	SVP 53..9		01/20/2020			01/28/2020	01/28/2020		01/28/2020	1/28/2020	01/28/2020	01/28/2020	01/28/2020	SSP	7,028.40			5,857.00										
1101101	Office Supplies	Instructional / ASG	SVP 53..9		01/20/2020			01/20/2020	01/20/2020		01/20/2020	1/20/2020	01/20/2020	01/20/2020	01/20/2020	SSP	25,476.00			21,230.00										

5206441	Instructional Supplies	Instructional / MSES / EML	SVP 53..9		01/21/2020			01/27/2020	01/27/2020		01/27/2020	1/27/2020	01/27/2020	01/27/2020	01/27/2020	SSP	65,640.00			54,700.00										
5206441	Instructional Supplies	Instructional / Tailoring / RMA	SVP 53..9		01/21/2020			01/28/2020	01/28/2020		01/28/2020	1/28/2020	01/28/2020	01/28/2020	01/28/2020	SSP	17,592.00			14,660.00										
5206441	Instructional Supplies	Instructional / Carpentry / JJAT	SVP 53..9		01/22/2020			01/24/2020	01/24/2020		01/24/2020	1/24/2020	01/24/2020	01/24/2020	01/24/2020	SSP	8,784.00			7,320.00										
1101101	Office Supplies	Instructional / ASG	SVP 53..9		01/22/2020			01/30/2020	01/30/2020		01/30/2020	1/30/2020	01/30/2020	01/30/2020	01/30/2020	SSP	9,638.40			8,032.00										
1101101	Office Supplies	Instructional / ASG	SVP 53..9		01/22/2020			01/29/2020	01/29/2020		01/29/2020	1/29/2020	01/29/2020	01/29/2020	01/29/2020	SSP	4,320.00			3,600.00										
1101101	Office Supplies	Admin / Supply Office / JSA	SVP 53..9		01/23/2020			01/23/2020	01/23/2020		01/23/2020	1/23/2020	01/23/2020	01/23/2020	01/23/2020	SSP	90,096.00			75,080.00										
1101101	Office Supplies	Instructional / FOS / JPB	SVP 53..9		01/23/2020			01/23/2020	01/23/2020		01/23/2020	1/23/2020	01/23/2020	01/23/2020	01/23/2020	SSP	5,760.00			4,800.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	SVP 53..9		01/23/2020			01/23/2020	01/23/2020		01/23/2020	1/23/2020	01/23/2020	01/23/2020	01/23/2020	SSP	292,836.00			244,030.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	shopping		01/23/2020			01/23/2020	01/23/2020		01/23/2020	1/23/2020	01/23/2020	01/23/2020	01/23/2020	SSP	4,284.00			3,570.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	shopping		01/23/2020			01/23/2020	01/23/2020		01/23/2020	1/23/2020	01/23/2020	01/23/2020	01/23/2020	SSP	8,475.60			7,063.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	shopping		01/14/2020			01/15/2020	01/15/2020		01/15/2020	1/15/2020	01/15/2020	01/15/2020	01/15/2020	SSP	15,720.00			13,100.00										
5206441	Instructional Supplies	Instructional / BPP / LSC	Shopping		01/14/2020			01/15/2020	01/15/2020		01/15/2020	1/15/2020	01/15/2020	01/15/2020	01/15/2020	SSP	14,400.00			12,000.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Shopping		01/14/2020			01/15/2020	01/15/2020		01/15/2020	1/15/2020	01/15/2020	01/15/2020	01/15/2020	SSP	21,120.00			17,600.00										
5206441	Instructional Supplies	Instructional / BPP / LSC	Shopping		01/23/2020			01/23/2020	01/23/2020		01/23/2020	1/23/2020	01/23/2020	01/23/2020	01/23/2020	SSP	21,042.00			17,535.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Shopping		01/23/2020			01/23/2020	01/23/2020		01/23/2020	1/23/2020	01/23/2020	01/23/2020	01/23/2020	SSP	20,419.20			17,016.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Shopping		01/23/2020			01/23/2020	01/23/2020		01/23/2020	1/23/2020	01/23/2020	01/23/2020	01/23/2020	SSP	15,625.20			13,021.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Shopping		01/23/2020			01/23/2020	01/23/2020		01/23/2020	1/23/2020	01/23/2020	01/23/2020	01/23/2020	SSP	16,920.00			14,100.00										
5206441	Instructional Supplies	Instructional / Housekeeping / MPO	Shopping		01/23/2020			01/24/2020	01/24/2020		01/24/2020	1/24/2020	01/24/2020	01/24/2020	01/24/2020	SSP	11,248.80			9,374.00										
5206441	Instructional Supplies	Instructional / BCNC / ABP	Shopping		01/23/2020			01/24/2020	01/24/2020		01/24/2020	1/24/2020	01/24/2020	01/24/2020	01/24/2020	SSP	2,400.00			2,000.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	SVP 53..9		01/23/2020			01/24/2020	01/24/2020		01/24/2020	1/24/2020	01/24/2020	01/24/2020	01/24/2020	SSP	54,000.00			45,000.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	SVP 53..9		01/23/2020			01/24/2020	01/24/2020		01/24/2020	1/24/2020	01/24/2020	01/24/2020	01/24/2020	SSP	54,000.00			45,000.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	SVP 53..9		01/23/2020			01/24/2020	01/24/2020		01/24/2020	1/24/2020	01/24/2020	01/24/2020	01/24/2020	SSP	54,000.00			45,000.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	SVP 53..9		01/23/2020			01/24/2020	01/24/2020		01/24/2020	1/24/2020	01/24/2020	01/24/2020	01/24/2020	SSP	48,000.00			40,000.00										
5206441	Instructional Supplies	Instructional / Barista / FVC	SVP 53..9		01/24/2020			01/29/2020	01/29/2020		01/29/2020	1/29/2020	01/29/2020	01/29/2020	01/29/2020	SSP	320.40			267.00										
5206441	Instructional Supplies	Instructional / Carpentry / JJAT	SVP 53..9		01/24/2020			01/29/2020	01/29/2020		01/29/2020	1/29/2020	01/29/2020	01/29/2020	01/29/2020	SSP	28,260.00			23,550.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Shopping		01/24/2020			01/27/2020	01/27/2020		01/27/2020	1/27/2020	01/27/2020	01/27/2020	01/27/2020	SSP	72,000.00			60,000.00										
5206441	Instructional Supplies	Instructional / BPP / LSC	Shopping		01/27/2020			01/27/2020	01/27/2020		01/27/2020	1/27/2020	01/27/2020	01/27/2020	01/27/2020	SSP	7,560.00			6,300.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Shopping		01/27/2020			01/27/2020	01/27/2020		01/27/2020	1/27/2020	01/27/2020	01/27/2020	01/27/2020	SSP	7,920.00			6,600.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Shopping		01/27/2020			01/27/2020	01/27/2020		01/27/2020	1/27/2020	01/27/2020	01/27/2020	01/27/2020	SSP	18,000.00			15,000.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Shopping		01/29/2020			01/29/2020	01/29/2020		01/29/2020	1/29/2020	01/29/2020	01/29/2020	01/29/2020	SSP	31,200.00			26,000.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Shopping		01/29/2020			01/29/2020	01/29/2020		01/29/2020	1/29/2020	01/29/2020	01/29/2020	01/29/2020	SSP	20,400.00			17,000.00										
5206441	Instructional Supplies	Instructional / Driving / RBM	SVP 53..9		01/28/2020			02/06/2020	02/06/2020		02/06/2020	2/6/2020	02/06/2020	02/06/2020	02/06/2020	SSP	660.00			550.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	SVP 53..9		01/29/2020			02/04/2020	02/04/2020		02/04/2020	2/4/2020	02/04/2020	02/04/2020	02/04/2020	SSP	63,360.00			52,800.00										
5206441	Instructional Supplies	Instructional / EPAS / ATF	SVP 53.9		01/23/2020			02/03/2020	02/03/2020		02/03/2020	02/03/2020	02/03/2020	02/03/2020	02/03/2020	SSP	33,000.00			27,500.00										
1101101	Office Supplies	Instructional / ASG	SVP 53.9		01/28/2020			02/03/2020	02/03/2020		02/03/2020	02/03/2020	02/03/2020	02/03/2020	02/03/2020	SSP	19,260.00			16,050.00										
1101101	Office Supplies	Instructional / FOS / ASG	SVP 53.9		01/30/2020			02/06/2020	02/06/2020		02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	SSP	27,096.00			22,580.00										
5206441	Instructional Supplies	Instructional / Cookery / FAB	SVP 53.9		02/03/2020			02/07/2020	02/07/2020		02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020	SSP	4,200.00			3,500.00										
5206441	Instructional Supplies	Instructional / EIM / EAB	SVP 53.9		02/03/2020			02/12/2020	02/12/2020		02/12/2020	02/12/2020	02/12/2020	02/12/2020	02/12/2020	SSP	21,552.00			17,960.00										
1101101	Office Supplies	Office Supply / Supply / JSA	SVP 53.9		02/03/2020			02/10/2020	02/10/2020		02/10/2020	02/10/2020	02/10/2020	02/10/2020	02/10/2020	SSP	103,200.00			86,000.00										
5206441	Instructional Supplies	Instructional / EIM / EAB	SVP 53.9		02/03/2020			02/08/2020	02/08/2020		02/08/2020	02/08/2020	02/08/2020	02/08/2020	02/08/2020	SSP	2,760.00			2,300.00										
5206441	Instructional Supplies	Instructional / Carpentry / JJAT	SVP 53.9		02/03/2020			02/07/2020	02/07/2020		02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020	SSP	1,644.00			1,370.00										
5206441	Instructional Supplies	Instructional / Automotive / RSP	SVP 53.9		02/04/2020			02/07/2020	02/07/2020		02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020	SSP	336.00			280.00										
5206441	Instructional Supplies	Instructional / Automotive / RSP	SVP 53.9		02/04/2020			02/10/2020	02/10/2020		02/10/2020	02/10/2020	02/10/2020	02/10/2020	02/10/2020	SSP	4,860.00			4,050.00										
1101101	Instructional Supplies	Instructional / ASG	SVP 53.9		02/04/2020			02/12/2020	02/12/2020		02/12/2020	02/12/2020	02/12/2020	02/12/2020	02/12/2020	SSP	48,129.60			40,108.00										
5206441	Instructional Supplies	Instructional / Automotive LJBB	SVP 53.9		02/05/2020			02/11/2020	02/11/2020		02/11/2020	02/11/2020	02/11/2020	02/11/2020	02/11/2020	SSP	4,182.00			3,485.00										
5206441	Instructional Supplies	Instructional / Carpentry / JJAT	SVP 53.9		02/05/2020			02/11/2020	02/11/2020		02/11/2020	02/11/2020	02/11/2020	02/11/2020	02/11/2020	SSP	8,970.00			7,475.00										
5206441	Instructional Supplies	Instructional / Automotive LJBB	SVP 53.9		02/06/2020			02/10/2020	02/10/2020		02/10/2020	02/10/2020	02/10/2020	02/10/2020	02/10/2020	SSP	15,405.60			12,838.00										
5206441	Instructional Supplies	Instructional / Automotive / RPS	SVP 53.9		02/06/2020			02/07/2020	02/07/2020		02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020	SSP	3,900.00			3,250.00										
1101101	Office Supplies	Admin / Supply Office / JSA	SVP 53.9		02/06/2020			02/14/2020	02/14/2020		02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	SSP	64,500.00			53,750.00										
1101101	Office Supplies	Admin / Supply Office / JSA	SVP 53.9		02/06/2020			02/14/2020	02/14/2020		02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	SSP	10,068.00			8,390.00										
5206411	Instructional Supplies	Instructional / HVAC-R / MAM	SVP 53.9		02/07/2020			02/12/2020	02/12/2020		02/12/2020	02/12/2020	02/12/2020	02/12/2020	02/12/2020	SSP	9,270.00			7,725.00										
5206411	Instructional Supplies	Instructional / Bartending / DZT	SVP 53.9		02/07/2020			02/14/2020	02/14/2020		02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	SSP	10,800.00			9,000.00										
5206411	Instructional Supplies	Instructional / Tailoring / CET	SVP 53.9		02/07/2020			02/14/2020	02/14/2020		02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	SSP	12,652.80			10,544.00										
5206411	Instructional Supplies	Instructional / DomWorks / AHDT	SVP 53.9		02/07/2020			02/14/2020	02/14/2020		02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	SSP	588.00			490.00										
5206411	Instructional Supplies	Instructional / Housekeeping / KAAM	SVP 53.9		02/07/2020			02/10/2020	02/10/2020		02/10/2020	02/10/2020	02/10/2020	02/10/2020	02/10/2020	SSP	11,683.20			9,736.00										
5206411	Instructional Supplies	Instructional / EIM / EAB	SVP 53.9		02/07/2020			02/15/2020	02/15/2020		02/15/2020	02/15/2020	02/15/2020	02/15/2020	02/15/2020	SSP	7,908.00			6,590.00										
5206411	Instructional Supplies	Instructional / SMAW / APG	SVP 53.9		02/10/2020			02/14/2020	02/14/2020		02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	SSP	9,426.00			7,855.00										
5206411	Instructional Supplies	Instructional / Machining / AJBG	SVP 53.9		02/10/2020			02/11/2020	02/11/2020		02/11/2020	02/11/2020	02/11/2020	02/11/2020	02/11/2020	SSP	14,280.00			11,900.00										
5206411	Instructional Supplies	Instructional / Carpentry / JJAT	SVP 53.9		02/10/2020			02/19/2020	02/19/2020		02/19/2020	02/19/2020	02/19/2020	02/19/2020	02/19/2020	SSP	12,900.00			10,750.00										
5206411	Instructional Supplies	Instructional / Carpentry / JJAT	SVP 53.9		02/10/2020			02/10/2020	02/10/2020		02/10/2020	02/10/2020	02/10/2020	02/10/2020	02/10/2020	SSP	4,536.00			3,780.00										
1101101	Instructional Supplies	Instructional / ASG	SVP 53.9		02/11/2020			02/18/2020	02/18/2020		02/18/2020	02/18/2020	02/18/2020	02/18/2020	02/18/2020	SSP	51,894.00			43,245.00										
5206441	Instructional Supplies	Instructional / EIM / EAB	SVP 53.9		02/11/2020			02/18/2020	02/18/2020		02/18/2020	02/18/2020	02/18/2020	02/18/2020	02/18/2020	SSP	7,128.00			5,940.00										
5206441	Instructional Supplies	Instructional / Carpentry / JJAT	SVP 53.9		02/11/2020			02/18/2020	02/18/2020		02/18/2020	02/18/2020	02/18/2020	02/18/2020	02/18/2020	SSP	3,366.00			2,805.00										
1101101	Office Supplies	Admin / Finance / JEBB	SVP 53.9		02/12/2020			02/20/2020	02/20/2020		02/20/2020	02/20/2020	02/20/2020	02/20/2020	02/20/2020	SSP	5,880.00			4,900.00										
1101101	Office Supplies	Admin / Finance / JBSP	SVP 53.9		02/12/2020			02/20/2020	02/20/2020		02/20/2020	02/20/2020	02/20/2020	02/20/2020	02/20/2020	SSP	3,150.00			2,625.00										
5206441	Instructional Supplies	Instructional / Bartending / DZT	SVP 53.9		02/14/2020			02/19/2020	02/19/2020		02/19/2020	02/19/2020	02/19/2020	02/19/2020	02/19/2020	SSP	10,800.00			9,000.00										
5206441	Instructional Supplies	Instructional / Carpentry / JJAT	SVP 53.9		02/17/2020			02/24/2020	02/24/2020		02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	SSP	16,167.00			13,472.50										
5206441	Instructional Supplies	Instructional / Automotive / LJBB	SVP 53.9		02/17/2020			02/17/2020	02/17/2020		02/17/2020	02/17/2020	02/17/2020	02/17/2020	02/17/2020	SSP	14,556.00			12,130.00										
5206441	Instructional Supplies	Instructional / Automotive / RSP	SVP 53.9		02/17/2020			02/24/2020	02/24/2020		02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	SSP	1,825.20			1,521.00										
5206441	Instructional Supplies	Instructional / Carpentry / JJAT	SVP 53.9		02/17/2020			02/21/2020	02/21/2020		02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020	SSP	6,126.00			5,105.00										
5206441	Instructional Supplies	Instructional / Automotive / RSP	SVP 53.9		02/18/2020			02/24/2020	02/24/2020		02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	SSP	8,712.00			7,260.00										
5206441	Instructional Supplies	Instructional / Automotive / LJBB	SVP 53.9		02/18/2020			02/24/2020	02/24/2020		02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	SSP	1,176.00			980.00										

5206441	Instructional Supplies	Instructional / Automotive / RSP	SVP 53.9		02/18/2020			02/24/2020	02/24/2020		02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	SSP	900.00			750.00										
1101101	Office Supplies	Instructional / ASG	SVP 53.9		02/20/2020			02/27/2020	02/27/2020		02/27/2020	02/27/2020	02/27/2020	02/27/2020	02/27/2020	SSP	12,750.00			10,625.00										
1101101	Office Supplies	Admin / Assessment / MLL	SVP 53.9		02/20/2020			02/27/2020	02/27/2020		02/27/2020	02/27/2020	02/27/2020	02/27/2020	02/27/2020	SSP	16,536.00			13,780.00										
1101101	Office Supplies	Admin / Registrar / CAD	SVP 53.9		02/20/2020			02/27/2020	02/27/2020		02/27/2020	02/27/2020	02/27/2020	02/27/2020	02/27/2020	SSP	8,776.80			7,314.00										
5206441	Instructional Supplies	Instructional / Carpentry / JJAT	SVP 53.9		02/21/2020			02/29/2020	02/29/2020		02/29/2020	02/29/2020	02/29/2020	02/29/2020	02/29/2020	SSP	42,396.00			35,330.00										
5206441	Instructional Supplies	Instructional / EIM / EAB	SVP 53.9		02/21/2020			02/29/2020	02/29/2020		02/29/2020	02/29/2020	02/29/2020	02/29/2020	02/29/2020	SSP	23,658.00			19,715.00										
5206441	Instructional Supplies	Instructional / Carpentry / JJAT	SVP 53.9		02/21/2020			02/27/2020	02/27/2020		02/27/2020	02/27/2020	02/27/2020	02/27/2020	02/27/2020	SSP	23,700.00			19,750.00										
1101101	Office Supplies	Admin / Supply Office / JSA	SVP 53.9		02/24/2020			02/27/2020	02/27/2020		02/27/2020	02/27/2020	02/27/2020	02/27/2020	02/27/2020	SSP	11,460.00			9,550.00										
5206441	Instructional Supplies	Instructional / HVAC / MAM	SVP 53.9		02/25/2020			03/03/2020	03/03/2020		03/03/2020	03/03/2020	03/03/2020	03/03/2020	03/03/2020	SSP	6,720.00			5,600.00										
5206441	Instructional Supplies	Instructional / Carpentry	SVP 53.9		02/26/2020			02/26/2020	02/26/2020		02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020	SSP	16,524.00			13,770.00										
1101101	Office Supplies	Admin / Supply Office / JSA	Shopping		02/01/2020			02/04/2020	02/04/2020		02/04/2020	02/04/2020	02/04/2020	02/04/2020	02/04/2020	SSP	13,200.00			11,000.00										
1101101	Office Supplies	Admin / Supply Office / JSA	Shopping		02/01/2020			02/04/2020	02/04/2020		02/04/2020	02/04/2020	02/04/2020	02/04/2020	02/04/2020	SSP	13,200.00			11,000.00										
5206441	Instructional Supplies	Instructional / Masonry / JJAT	Shopping		02/07/2020			02/10/2020	02/10/2020		02/10/2020	02/10/2020	02/10/2020	02/10/2020	02/10/2020	SSP	48,600.00			40,500.00										
5206441	Instructional Supplies	Instructional / Masonry / JJAT	Shopping		02/07/2020			02/10/2020	02/10/2020		02/10/2020	02/10/2020	02/10/2020	02/10/2020	02/10/2020	SSP	48,600.00			40,500.00										
5206441	Instructional Supplies	Instructional / Masonry / JJAT	Shopping		02/07/2020			02/10/2020	02/10/2020		02/10/2020	02/10/2020	02/10/2020	02/10/2020	02/10/2020	SSP	48,000.00			40,000.00										
5206441	Instructional Supplies	Instructional / Masonry / JJAT	Shopping		02/07/2020			02/10/2020	02/10/2020		02/10/2020	02/10/2020	02/10/2020	02/10/2020	02/10/2020	SSP	48,000.00			40,000.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Shopping		02/10/2020			02/10/2020	02/10/2020		02/10/2020	02/10/2020	02/10/2020	02/10/2020	02/10/2020	SSP	60,000.00			50,000.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Shopping		02/10/20			02/10/20	02/10/20		02/10/20	02/10/20	02/10/20	02/10/20	02/10/20	SSP	12,000.00			10,000.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Shopping		02/11/20			02/12/20	02/12/20		02/12/20	02/12/20	02/12/20	02/12/20	02/12/20	SSP	21,600.00			18,000.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Shopping		02/13/20			02/13/20	02/13/20		02/13/20	02/13/20	02/13/20	02/13/20	02/13/20	SSP	21,600.00			18,000.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Shopping		02/13/20			02/13/20	02/13/20		02/13/20	02/13/20	02/13/20	02/13/20	02/13/20	SSP	6,000.00			5,000.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Shopping		02/13/20			02/13/20	02/13/20		02/13/20	02/13/20	02/13/20	02/13/20	02/13/20	SSP	39,804.00			33,170.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Shopping		02/13/20			02/13/20	02/13/20		02/13/20	02/13/20	02/13/20	02/13/20	02/13/20	SSP	6,748.80			5,624.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Shopping		02/13/20			02/13/20	02/13/20		02/13/20	02/13/20	02/13/20	02/13/20	02/13/20	SSP	16,736.40			13,947.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Shopping		02/13/20			02/13/20	02/13/20		02/13/20	02/13/20	02/13/20	02/13/20	02/13/20	SSP	19,304.70			16,087.25										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Shopping		02/13/20			02/13/20	02/13/20		02/13/20	02/13/20	02/13/20	02/13/20	02/13/20	SSP	68,868.00			57,390.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Shopping		02/13/20			02/13/20	02/13/20		02/13/20	02/13/20	02/13/20	02/13/20	02/13/20	SSP	30,000.00			25,000.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Shopping		02/13/20			02/13/20	02/13/20		02/13/20	02/13/20	02/13/20	02/13/20	02/13/20	SSP	45,180.00			37,650.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Shopping		02/13/20			02/13/20	02/13/20		02/13/20	02/13/20	02/13/20	02/13/20	02/13/20	SSP	3,240.00			2,700.00										
5206441	Instructional Supplies	Instructional / BPP / LSC	Shopping		02/13/20			02/13/20	02/13/20		02/13/20	02/13/20	02/13/20	02/13/20	02/13/20	SSP	2,640.00			2,200.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Shopping		02/13/20			02/13/20	02/13/20		02/13/20	02/13/20	02/13/20	02/13/20	02/13/20	SSP	11,160.00			9,300.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Shopping		02/13/20			02/13/20	02/13/20		02/13/20	02/13/20	02/13/20	02/13/20	02/13/20	SSP	18,720.00			15,600.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Shopping		02/13/20			02/13/20	02/13/20		02/13/20	02/13/20	02/13/20	02/13/20	02/13/20	SSP	13,200.00			11,000.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Shopping		02/14/20			02/14/20	02/14/20		02/14/20	02/14/20	02/14/20	02/14/20	02/14/20	SSP	48,000.00			40,000.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Shopping		02/18/20			02/20/20	02/20/20		02/20/20	02/20/20	02/20/20	02/20/20	02/20/20	SSP	45,000.00			37,500.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Shopping		02/18/20			02/20/20	02/20/20		02/20/20	02/20/20	02/20/20	02/20/20	02/20/20	SSP	24,000.00			20,000.00										
5206441	Instructional Supplies	Instructional / BPP / LSC	Shopping		02/18/20			02/20/20	02/20/20		02/20/20	02/20/20	02/20/20	02/20/20	02/20/20	SSP	48,000.00			40,000.00										
5206441	Instructional Supplies	Instructional / BPP / LSC	Shopping		02/19/20			02/19/20	02/19/20		02/19/20	02/19/20	02/19/20	02/19/20	02/19/20	SSP	55,200.00			46,000.00										
5206441	Instructional Supplies	Instructional / BPP / LSC	Shopping		02/19/20			02/19/20	02/19/20		02/19/20	02/19/20	02/19/20	02/19/20	02/19/20	SSP	9,600.00			8,000.00										
5206441	Instructional Supplies	Instructional / Cookery / FAB	SVP 53.9		02/19/20			02/19/20	02/19/20		02/19/20	02/19/20	02/19/20	02/19/20	02/19/20	SSP	36,000.00			30,000.00										
5206441	Instructional Supplies	Instructional / Cookery / FAB	Shopping		02/19/20			02/19/20	02/19/20		02/19/20	02/19/20	02/19/20	02/19/20	02/19/20	SSP	12,180.00			10,150.00										
5206441	Instructional Supplies	Instructional / Cookery / FAB	SVP 53.9		02/19/20			02/19/20	02/19/20		02/19/20	02/19/20	02/19/20	02/19/20	02/19/20	SSP	45,600.00			38,000.00										
5206441	Instructional Supplies	Instructional / Cookery / FAB	SVP 53.9		02/19/20			02/19/20	02/19/20		02/19/20	02/19/20	02/19/20	02/19/20	02/19/20	SSP	48,000.00			40,000.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Shopping		02/26/20			02/26/20	02/26/20		02/26/20	02/26/20	02/26/20	02/26/20	02/26/20	SSP	7,080.00			5,900.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Shopping		02/26/20			02/26/20	02/26/20		02/26/20	02/26/20	02/26/20	02/26/20	02/26/20	SSP	42,000.00			35,000.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Shopping		02/26/20			02/26/20	02/26/20		02/26/20	02/26/20	02/26/20	02/26/20	02/26/20	SSP	18,480.00			15,400.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Shopping		02/26/20			02/26/20	02/26/20		02/26/20	02/26/20	02/26/20	02/26/20	02/26/20	SSP	12,120.00			10,100.00										
5206441	Instructional Supplies	Instructional Supplies	SVP 53.9		02/27/20			02/27/20	02/27/20		02/27/20	02/27/20	02/27/20	02/27/20	02/27/20	SSP	59,400.00			49,500.00										
5206441	Instructional Supplies	Instructional Supplies	SVP 53.9		02/27/20			02/27/20	02/27/20		02/27/20	02/27/20	02/27/20	02/27/20	02/27/20	SSP	30,420.00			25,350.00										
5206441	Instructional Supplies	Instructional Supplies	SVP 53.9		02/27/20			02/27/20	02/27/20		02/27/20	02/27/20	02/27/20	02/27/20	02/27/20	SSP	30,000.00			25,000.00										
5206441	Instructional Supplies	Instructional Supplies	SVP 53.9		02/27/20			02/27/20	02/27/20		02/27/20	02/27/20	02/27/20	02/27/20	02/27/20	SSP	36,000.00			30,000.00										
5206441	Instructional Supplies	Instructional Supplies	SVP 53.9		02/27/20			02/27/20	02/27/20		02/27/20	02/27/20	02/27/20	02/27/20	02/27/20	SSP	5,160.00			4,300.00										
5206441	Instructional Supplies	Instructional Supplies	SVP 53.9		02/27/20			02/27/20	02/27/20		02/27/20	02/27/20	02/27/20	02/27/20	02/27/20	SSP	3,360.00			2,800.00										
5206441	Instructional Supplies	Instructional Supplies	SVP 53.9		02/27/20			02/27/20	02/27/20		02/27/20	02/27/20	02/27/20	02/27/20	02/27/20	SSP	24,000.00			20,000.00										
1101101	Office Supplies	Admin / Supply Office / JSA	SVP 53.9		02/27/20			02/27/20	02/27/20		02/27/20	02/27/20	02/27/20	02/27/20	02/27/20	SSP	33,000.00			27,500.00										
1101101	Office Supplies	Admin / Supply Office / JSA	SVP 53.9		02/27/20			02/27/20	02/27/20		02/27/20	02/27/20	02/27/20	02/27/20	02/27/20	SSP	156,288.00			130,240.00										
5206441	Instructional Supplies	Instructional / HVAC-R / MAM	SVP 53.9		02/25/20			03/03/20	03/03/20		03/03/20	03/03/20	03/03/20	03/03/20	03/03/20	SSP	6,720.00			5,600.00										
5206441	Instructional Supplies	Instructional / FOS / JBPB	SVP 53.9		02/26/20			03/02/20	03/02/20		03/02/20	03/02/20	03/02/20	03/02/20	03/02/20	SSP	2,160.00			1,800.00										
1101101	Office Supplies	Admin / VSS Office / QRD	SVP 53.9		02/27/20			03/02/20	03/02/20		03/02/20	03/02/20	03/02/20	03/02/20	03/02/20	SSP	1,470.00			1,225.00										
1101101	Office Supplies	Admin / Supply Office / QRD	SVP 53.9		02/28/20			03/03/20	03/03/20		03/03/20	03/03/20	03/03/20	03/03/20	03/03/20	SSP	1,446.00			1,205.00										

1101101	Instructional Supplies	Instructional / CG / BAG	SVP 53.9		02/29/20			03/03/20	03/03/20		03/03/20	03/03/20	03/03/20	03/03/20	03/03/20	SSP	1,170.00			975.00										
5206441	Instructional Supplies	Instructional / Masonry / JJAT	SVP 53.9		03/04/20			03/10/20	03/10/20		03/10/20	03/10/20	03/10/20	03/10/20	03/10/20	SSP	27,900.00			23,250.00										
5206441	Instructional Supplies	Instructional / Masonry / JJAT	SVP 53.9		03/04/20			03/10/20	03/10/20		03/10/20	03/10/20	03/10/20	03/10/20	03/10/20	SSP	31,200.00			26,000.00										
1101101	Instructional Supplies	Instructional / FOS / ASG	SVP 53.9		03/04/20			03/10/20	03/10/20		03/10/20	03/10/20	03/10/20	03/10/20	03/10/20	SSP	13,500.00			11,250.00										
1101101	Office Supplies	Admin / Registrar / CMCP	SVP 53.9		03/04/20			03/10/20	03/10/20		03/10/20	03/10/20	03/10/20	03/10/20	03/10/20	SSP	12,692.40			10,577.00										
1101101	Office Supplies	Admin / Assessent / MLL	SVP 53.9		03/04/20			03/04/20	03/04/20		03/04/20	03/04/20	03/04/20	03/04/20	03/04/20	SSP	16,980.00			14,150.00										
5206441	Instructional Supplies	Instructional / HVAC-R / MAM	SVP 53.9		03/09/20			03/16/20	03/16/20		03/16/20	03/16/20	03/16/20	03/16/20	03/16/20	SSP	11,700.00			9,750.00										
5206441	Instructional Supplies	Instructional / Masonry / JJAT	SVP 53.9		03/03/20			03/09/20	03/09/20		03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	SSP	19,620.00			16,350.00										
1101101	Office Supplies	Admin / Assessment / FVC	SVP 53.9		03/03/20			03/10/20	03/10/20		03/10/20	03/10/20	03/10/20	03/10/20	03/10/20	SSP	3,495.60			2,913.00										
5206441	Instructional Supplies	Instructional / Hairdressing / EAM	SVP 53.9		03/03/20			03/10/20	03/10/20		03/10/20	03/10/20	03/10/20	03/10/20	03/10/20	SSP	808.80			674.00										
1101101	Office Supplies	Admin / Registrar / MJQD	SVP 53.9		03/13/20			03/19/20	03/19/20		03/19/20	03/19/20	03/19/20	03/19/20	03/19/20	SSP	3,600.00			3,000.00										
5206441	Instructional Supplies	Instructional / BPP / LSC	SVP 53.9		02/25/20			03/03/20	03/03/20		03/03/20	03/03/20	03/03/20	03/03/20	03/03/20	SSP	6,720.00			5,600.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Shopping		03/02/20			03/02/20	03/02/20		03/02/20	03/02/20	03/02/20	03/02/20	03/02/20	SSP	24,000.00			20,000.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Shopping		03/02/20			03/02/20	03/02/20		03/02/20	03/02/20	03/02/20	03/02/20	03/02/20	SSP	54,000.00			45,000.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Shopping		03/02/20			03/02/20	03/02/20		03/02/20	03/02/20	03/02/20	03/02/20	03/02/20	SSP	116,268.00			96,890.00										
5206441	Instructional Supplies	Instructional / BPP / LSC	Shopping		03/04/20			03/02/20	03/02/20		03/02/20	03/02/20	03/02/20	03/02/20	03/02/20	SSP	14,880.00			12,400.00										
5206441	Instructional Supplies	Instructional / BPP / LSC	Shopping		03/04/20			03/02/20	03/02/20		03/02/20	03/02/20	03/02/20	03/02/20	03/02/20	SSP	82,800.00			69,000.00										
5206441	Instructional Supplies	Instructional / BPP / LSC	Shopping		03/06/20			03/02/20	03/02/20		03/02/20	03/02/20	03/02/20	03/02/20	03/02/20	SSP	18,480.00			15,400.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Shopping		03/06/20			03/02/20	03/02/20		03/02/20	03/02/20	03/02/20	03/02/20	03/02/20	SSP	19,680.00			16,400.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Shopping		03/06/20			03/02/20	03/02/20		03/02/20	03/02/20	03/02/20	03/02/20	03/02/20	SSP	14,400.00			12,000.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Shopping		03/06/20			03/02/20	03/02/20		03/02/20	03/02/20	03/02/20	03/02/20	03/02/20	SSP	56,400.00			47,000.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Shopping		03/06/20			03/02/20	03/02/20		03/02/20	03/02/20	03/02/20	03/02/20	03/02/20	SSP	48,000.00			40,000.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Shopping		03/11/20			03/11/20	03/11/20		03/11/20	03/11/20	03/11/20	03/11/20	03/11/20	SSP	18,960.00			15,800.00										
1101101	Office Supplies	Admin / Registrar / CMCP	Shopping		03/18/20			03/18/20	03/18/20		03/18/20	03/18/20	03/18/20	03/18/20	03/18/20	SSP	126,000.00			105,000.00										
1101101	Office Supplies	Admin / Registrar / CMCP	Shopping		03/18/20			03/18/20	03/18/20		03/18/20	03/18/20	03/18/20	03/18/20	03/18/20	SSP	96,000.00			80,000.00										
5206441	Instructional Supplies	Instructional / Cookery / FAB	Shopping		04/15/20			04/15/20	04/15/20		04/15/20	04/15/20	04/15/20	04/15/20	04/15/20	SSP	660.00			550.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Shopping		04/17/20			04/21/20	04/21/20		04/21/20	04/21/20	04/21/20	04/21/20	04/21/20	SSP	3,600.00			3,000.00										
5206441	Instructional Supplies	Instructional / Cookery / FAB	Shopping		04/07/20			04/07/20	04/07/20		04/07/20	04/07/20	04/07/20	04/07/20	04/07/20	SSP	113,397.60			94,498.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Shopping		04/22/20			04/22/20	04/22/20		04/22/20	04/22/20	04/22/20	04/22/20	04/22/20	SSP	15,264.00			12,720.00										
5206441	Instructional Supplies	Instructional / EIM / EAB	Shopping		05/08/20			05/08/20	05/08/20		05/08/20	05/08/20	05/08/20	05/08/20	05/08/20	SSP	8,220.00			6,850.00										
5206441	Instructional Supplies	Instructional / Cookery / FAB	Shopping		05/18/20			05/18/20	05/18/20		05/18/20	05/18/20	05/18/20	05/18/20	05/18/20	SSP	24,000.00			20,000.00										
5206441	Instructional Supplies	Instructional / Cookery / FAB	Shopping		05/18/20			05/18/20	05/18/20		05/18/20	05/18/20	05/18/20	05/18/20	05/18/20	SSP	120,000.00			100,000.00										
5206441	Instructional Supplies	Instructional / Tailoring / PJRP	SVP 53.9		05/18/20			05/18/20	05/18/20		05/18/20	05/18/20	05/18/20	05/18/20	05/18/20	SSP	77,859.60			64,883.00										
5206441	Instructional Supplies	Instructional / Carpentry / FBN	SVP 53.9		05/27/20			06/05/20	06/05/20		06/05/20	06/05/20	06/05/20	06/05/20	06/05/20	SSP	5,062.80			4,219.00										
5206441	Instructional Supplies	Instructional / Carpentry / FBN	SVP 53.9		05/27/20			06/05/20	06/05/20		06/05/20	06/05/20	06/05/20	06/05/20	06/05/20	SSP	57,522.00			47,935.00										
5206441	Instructional Supplies	Instructional / Carpentry / FBN	SVP 53.9		05/27/20			06/05/20	06/05/20		06/05/20	06/05/20	06/05/20	06/05/20	06/05/20	SSP	25,044.00			20,870.00										
5206441	Instructional Supplies	Instructional / Carpentry / FBN	SVP 53.9		05/27/20			06/05/20	06/05/20		06/05/20	06/05/20	06/05/20	06/05/20	06/05/20	SSP	11,208.00			9,340.00										
5206441	Instructional Supplies	Instructional / Carpentry / FBN	SVP 53.9		05/27/20			06/05/20	06/05/20		06/05/20	06/05/20	06/05/20	06/05/20	06/05/20	SSP	40,616.40			33,847.00										
5206441	Instructional Supplies	Instructional / Carpentry / FBN	SVP 53.9		05/27/20			06/05/20	06/05/20		06/05/20	06/05/20	06/05/20	06/05/20	06/05/20	SSP	5,622.00			4,685.00										
5206441	Instructional Supplies	Instructional / Carpentry / FBN	SVP 53.9		06/12/20			06/05/20	06/05/20		06/05/20	06/05/20	06/05/20	06/05/20	06/05/20	SSP	8,750.40			7,292.00										
1101101	Office Supplies	Admin / Supply Office / MJLV	SVP 53.9		06/12/20			06/16/20	06/16/20		06/16/20	06/16/20	06/16/20	06/16/20	06/16/20	SSP	810.00			675.00										
1101101	Office Supplies	Admin / Registrar / CMCP	SVP 53.9		06/17/20			06/16/20	06/16/20		06/16/20	06/16/20	06/16/20	06/16/20	06/16/20	SSP	24,532.80			20,444.00										
5206441	Instructional Supplies	Instructional / Carpentry / FBN	SVP 53.9		06/19/20			06/22/20	06/22/20		06/22/20	06/22/20	06/22/20	06/22/20	06/22/20	SSP	28,080.00			23,400.00										
5206441	Instructional Supplies	Instructional / Carpentry / FBN	SVP 53.9		06/16/20			06/23/20	06/23/20		06/23/20	06/23/20	06/23/20	06/23/20	06/23/20	SSP	3,674.40			3,062.00										
5206441	Instructional Supplies	Instructional / Dressmaking / PJRP	SVP 53.9		06/16/20			06/16/20	06/16/20		06/16/20	06/16/20	06/16/20	06/16/20	06/16/20	SSP	6,240.00			5,200.00										
5206441	Instructional Supplies	Instructional / Dressmaking / PJRP	SVP 53.9		06/16/20			06/16/20	06/16/20		06/16/20	06/16/20	06/16/20	06/16/20	06/16/20	SSP	105,063.60			87,553.00										
																				P6,257,396.70											
Total Alloted Budget of Procurement Activities																				P6,254,840.70											
Total Contract Price of Procurement Actitvites Conducted																				P5,214,497.25											
Total Savings (Total Alloted Budget - Total Contract Price)																				1,040,343.45											

ON-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