TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY

ISABELA SCHOOL OF ARTS AND TRADES

Calamagui 2nd, City of Ilagan, Isabela

PROCUREMENT MONITORING REPORT

As of July - December 2022

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 / SMAW / APG	Shopping		07/01/2022			07/03/2022	07/03/2022		07/04/2022	07/04/2022	07/04/2022	07/04/2022	07/04/2022	SSP	14,950.00			13,000.00										
5206441	Instructional Supplies	Instructional / EPAS / ATF	Shopping		07/01/2022			07/03/2022	07/03/2022		07/04/2022	07/04/2022	07/04/2022	07/04/2022	07/04/2022	SSP	4,800.00			4,500.00										
5206441	Office Supplies	Administrative /	Shopping		07/01/2022			07/01/2022	07/02/2022		07/02/2022	07/02/2022	07/02/2022	07/02/2022	07/02/2022	SSP	18,252.00			17,704.00										
5206441	Instructional Supplies	Instructional / Dom. Rac / RCDV	SVP		07/04/2022			07/04/2022	07/04/2022		07/06/2022	07/06/2022	07/09/2022	07/09/2022	07/09/2022	SSP	142,000.00			134,244.00										
5206441	Instructional Supplies	Instructional / Masonry / IAAA	shopping		07/04/2022			07/04/2022	07/04/2022		07/07/2022	07/06/2022	07/09/2022	07/09/2022	07/09/2022	SSP	25,760.00			23,800.00										
5206441	Instructional Supplies	Instructional / Caregivimg / HMLM	SVP		06/21/2022			06/24/2022	06/24/2022		07/07/2022	07/13/2022	07/13/2022	07/17/2022	07/17/2022	SSP	134,210.00			91,680.00										
5206441	Instructional Supplies	Instructional / Caregivimg / HMLM	SVP		06/21/2022			06/24/2022	06/24/2022		07/07/2022	07/13/2022	07/13/2022	07/17/2022	07/17/2022	SSP	180,700.00			64,500.00										
5206441	Instructional Supplies	Instructional / ATS / LLJB	Shopping		07/04/2022			07/06/2022	07/06/2022		07/08/2022	07/11/2022	07/11/2022	07/11/2022	07/11/2022	SSP	11,200.00			10,370.00										
5206441	Instructional Supplies	Instructional / ATS / RGG	Shopping		07/04/2022			07/06/2022	07/06/2022		07/08/2022	07/11/2022	07/11/2022	07/11/2022	07/11/2022	SSP	3,950.00			3,520.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Shopping		07/11/2022			07/11/2022	07/11/2022		07/11/2022	07/11/2022	07/11/2022	07/11/2022	07/11/2022	SSP	1,850.00			1,850.00										
5206441	Instructional Supplies	Instructional / Dressmakimng / RAA	Shopping		07/11/2022			07/12/2022	07/12/2022		07/15/2022	07/15/2022	07/15/2022	07/21/2022	07/21/2022	SSP	17,920.00			16,000.00										
	Instructional Supplies	Administrative / Assesment / COA	Shopping		07/05/2022			07/08/2022	07/08/2022		07/08/2022	07/12/2022	07/12/2022	07/12/2022	07/12/2022	SSP	20,835.00			18,520.00										
	Instructional Supplies	Instructional / CSS / RQR	Shopping		07/05/2022			07/08/2022	07/08/2022		07/08/2022	07/12/2022	07/12/2022	07/17/2022	07/17/2022	SSP	47,400.00			42,350.00										
	Instructional Supplies	Instructional / SMAW / APG	Shopping		07/06/2022			07/08/2022	07/08/2022		07/08/2022	07/12/2022	07/12/2022	07/17/2022	07/14/2022	SSP	46,210.00			41,075.00										
	Instructional Supplies	Instructional / EIM / EAB	Shopping		07/06/2022			07/08/2022	07/08/2022		07/08/2022	07/12/2022	07/12/2022	07/16/2022	07/16/2022	SSP	6,125.00			5,325.00										
	Instructional Supplies	Instructional / VSS / KAAMV	Shopping		07/06/2022			07/08/2022	07/08/2022		07/08/2022	07/12/2022	07/12/2022	07/18/2022	07/18/2022	SSP	800.00			790.00										
	Office Supplies	Administrative / Registrar / MJQD	Shopping		07/11/2022			07/13/2022	07/13/2022		07/19/2022	07/19/2022	07/19/2022	07/19/2022	07/19/2022	SSP	6,120.00			5,320.00										
	Office Equipment	Administrative / Assesemtn Center/FVC	SVP		06/21/2022			06/24/2022	06/28/2022		07/19/2022	07/19/2022	07/19/2022	07/19/2022	07/19/2022	SSP	61,500.00			60,000.00										
	Instructional Supplies	Instructional / SMAW / APG	Shopping		07/12/2022			07/15/2022	07/16/2022		07/19/2022	07/19/2022	07/19/2022	07/27/2022	07/27/2022	SSP	8,950.00			8,020.00										
	Instructional Supplies	Instructional / CARPENTRY / IAAA	Shopping		07/12/2022			07/15/2022	07/16/2022		07/19/2022	07/19/2022	07/19/2022	07/27/2022	07/27/2022	SSP	15,425.00			14,215.00										
	Repairs and Maintenance	Instructional / EIM / EAB	Shopping		07/12/2022			07/15/2022	07/16/2022		07/19/2022	07/19/2022	07/19/2022	07/27/2022	07/27/2022	SSP	4,850.00			4,465.00										
	Instructional Supplies	Instructional / Caregivimg / HMLM	Shopping		07/18/2022			07/21/2022	07/21/2022		07/26/2022	07/19/2022	07/19/2022	07/27/2022	07/27/2022	SSP	9,150.00			8,160.00										
	Instructional Supplies	Instructional / Caregivimg / HMLM	Shopping		07/12/2022			07/15/2022	07/16/2022		07/19/2022	07/19/2022	07/19/2022	07/25/2022	07/25/2022	SSP	2,220.00			2,170.00										
	Instructional Supplies	Instructional / Caregivimg / HMLM	SVP		06/21/2022			06/24/2022	06/28/2022		07/20/2022	07/25/2022	07/19/2022	07/25/2022	07/25/2022	SSP	156,000.00			113,500.00										
	Instructional Supplies	Instructional / Caregivimg / HMLM	SVP		06/21/2022			06/24/2022	06/28/2022		07/20/2022	07/25/2022	07/19/2022	07/25/2022	07/25/2022	SSP	18,100.00			17,300.00										
	Instructional Supplies	Instructional / EIM / EAB	Shopping		07/12/2022			07/14/2022	07/15/2022		07/18/2022	07/21/2022	07/21/2022	07/25/2022	07/25/2022	SSP	8,250.00			7,541.00										
	Instructional Supplies	Instructional / EIM / EAB	Shopping		07/12/2022			07/14/2022	07/15/2022		07/18/2022	07/21/2022	07/21/2022	07/25/2022	07/25/2022	SSP	1,500.00			1,400.00										
	Instructional Supplies	Instructional / EIM / EAB	Shopping		07/12/2022			07/14/2022	07/15/2022		07/18/2022	07/22/2022	07/21/2022	07/25/2022	07/25/2022	SSP	1,500.00			1,350.00										
	Instructional Supplies	Instructional / TM / BAG	Shopping		07/12/2022			07/14/2022	07/15/2022		07/18/2022	07/22/2022	07/22/2022	07/25/2022	07/25/2022	SSP	20,270.00			17,704.00										
	Office Equipment	Instructional / TM / BAG	SVP		07/15/2022			07/18/2022	07/18/2022		07/18/2022	07/22/2022	07/22/2022	07/29/2022	07/29/2022	SSP	72,500.00			70,000.00										
	Office Equipment	Administrative / Supplyvoffice / BJG	Shopping		07/14/2022			07/19/2022	07/19/2022		07/19/2022	07/22/2022	07/22/2022	07/25/2022	07/25/2022	SSP	17,500.00			16,480.00										
	Office Equipment	Administrative / Supplyvoffice / BJG	Shopping		07/14/2022			07/19/2022	07/19/2022		07/19/2022	07/22/2022	07/22/2022	07/25/2022	07/25/2022	SSP	5,500.00			5,070.00										
	Office Equipment	Administrative / Library / AL	SVP		07/14/2022			07/19/2022	07/19/2022		07/19/2022	07/22/2022	07/22/2022	07/25/2022	07/25/2022	SSP	41,500.00			37,250.00										
	Instructional Supplies	Instructional / TM / BAG	SVP		07/08/2022			07/14/2022	07/15/2022		07/22/2022	07/26/2022	07/26/2022	07/26/2022	07/26/2022	SSP	75,430.00			67,050.00										
	Instructional Supplies	Instructional / Plumbing / IAAA	Shopping		07/20/2022			07/20/2022	07/20/2022		07/22/2022	07/27/2022	07/27/2022	07/27/2022	07/27/2022	SSP	12,850.00			12,370.00										
	Instructional Supplies	Instructional / SMAW / APG	Shopping		07/20/2022			07/20/2022	07/20/2022		07/22/2022	07/27/2022	07/27/2022	07/27/2022	07/27/2022	SSP	6,250.00			5,450.00										
	Instructional Supplies	Instructional / Dressmakimng / RAA	Shopping		07/20/2022			07/20/2022	07/20/2022		07/27/2022	07/27/2022	07/27/2022	07/27/2022	07/27/2022	SSP	7,250.00			6,500.00										
	Instructional Supplies	Instructional / SMAW / APG	Shopping		07/21/2022			07/22/2022	07/22/2022		07/26/2022	07/27/2022	07/27/2022	07/27/2022	07/27/2022	SSP	7,850.00			7,170.00										
	Instructional Supplies	Instructional / ATS / RGG	Shopping		07/21/2022			07/22/2022	07/22/2022		07/26/2022	07/27/2022	07/27/2022	07/27/2022	07/27/2022	SSP	4,250.00			3,684.00										
	Instructional Supplies	Instructional / CARPENTRY / IAAA	Shopping		07/21/2022			07/22/2022	07/22/2022		07/25/2022	07/25/2022	07/25/2022	07/25/2022	07/25/2022	SSP	46,500.00			45,020.00										
	Office Supplies	Administrative / Registrar / MJQD	Shopping		07/21/2022			07/22/2022	07/22/2022		07/25/2022	07/25/2022	07/25/2022	07/25/2022	07/25/2022	SSP	1,300.00			1,250.00										
	Instructional Supplies	Instructional / MBCNC /	Shopping		07/21/2022			07/22/2022	07/22/2022		07/25/2022	07/25/2022	07/25/2022	07/25/2022	07/25/2022	SSP	12,845.00			10,515.00										
	Instructional Supplies	Instructional / Dressmakimng / JMP	Shopping		07/18/2022			07/19/2022	07/22/2022		07/22/2022	07/29/2022	07/29/2022	07/29/2022	07/29/2022	SSP	750.00			714.00										
	Instructional Supplies	Instructional / TM / BAG	SVP		07/08/2022			07/14/2022	07/15/2022		07/22/2022	07/25/2022	07/25/2022	07/25/2022	07/25/2022	SSP	7,240.00			6,680.00										
	Instructional Supplies	Instructional / BCNC / ABP	Shopping		07/08/2022			07/14/2022	07/15/2022		07/22/2022	07/25/2022	07/25/2022	07/25/2022	07/25/2022	SSP	16,290.00			19,900.00										
	Instructional Supplies	Instructional / BCNC / ABP	Shopping		07/08/2022			07/14/2022	07/15/2022		07/22/2022	07/25/2022	07/25/2022	07/25/2022	07/25/2022	SSP	4,865.00			4,440.00										
	Industrial Equipment	Instructional / BPP / LSC	SVP		07/25/2022			07/29/2022	07/29/2022		07/29/2022	08/01/2022	08/01/2022	08/02/2022	08/02/2022	SSP	23,000.00			23,000.00										

	Instructional Supplies	Instructional / HSK / NSG	Shopping		07/25/2022			07/29/2022	07/29/2022		07/29/2022	08/01/2022	08/01/2022	08/02/2022	08/02/2022	SSP	2,500.00			2,340.00										
	Office Equipment	Administrative / HRS / JKSB	Shopping		07/29/2022			08/01/2022	08/01/2022		08/01/2022	08/04/2022	08/04/2022	08/04/2022	08/04/2022	SSP	1,600.00			1,550.00										
	Instructional Supplies	Instructional / SMAW / APG	Shopping		07/29/2022			08/01/2022	08/01/2022		08/01/2022	08/04/2022	08/04/2022	08/04/2022	08/04/2022	SSP	19,853.00			22,120.00										
	Instructional Supplies	Instructional / EIM / EAB	Shopping		07/29/2022			08/01/2022	08/01/2022		08/01/2022	08/05/2022	08/05/2022	08/05/2022	08/05/2022	SSP	5,950.00			5,656.00										
	Office Supplies	Administrative / Registrar / MJQD	Shopping		07/29/2022			08/01/2022	08/01/2022		08/01/2022	08/05/2022	08/05/2022	08/05/2022	08/05/2022	SSP	2,000.00			1,900.00										
	Repairs and Maintenance	Instructional / EIM / EAB	Shopping		07/29/2022			08/01/2022	08/01/2022		08/01/2022	08/05/2022	08/05/2022	08/05/2022	08/05/2022	SSP	7,500.00			7,125.00										
	Office Supplies	Administrative / Registrar / MJQD	Shopping		08/01/2022			08/02/2022	08/02/2022		08/05/2022	08/08/2022	08/08/2022	08/08/2022	08/08/2022	SSP	1,850.00			1,825.00										
	Instructional Supplies	Instructional / CARPENTRY / IAAA	Shopping		08/01/2022			08/02/2022	08/02/2022		08/05/2022	08/08/2022	08/08/2022	08/08/2022	08/08/2022	SSP	14,500.00			13,330.00										
	Instructional Supplies	Instructional / CARPENTRY / IAAA	Shopping		08/01/2022			08/02/2022	08/02/2022		08/05/2022	08/08/2022	08/08/2022	08/08/2022	08/08/2022	SSP	2,350.00			2,160.00										
	Instructional Supplies	Instructional	SVP		08/03/2022			08/05/2022	08/05/2022		08/09/2022	08/12/2022	08/12/2022	08/26/2022	08/26/2022	SSP	42,500.00			40,500.00										
	Office Supplies	Administrative / Finance / Registrar	Shopping		08/03/2022			08/05/2022	08/05/2022		08/06/2022	08/06/2022	08/08/2022	08/08/2022	08/08/2022	SSP	37,000.00			37,000.00										
	Industrial Equipment	Instructional / SMAW / APG	SVP		08/03/2022			08/05/2022	08/05/2022		08/06/2022	08/06/2022	08/08/2022	08/08/2022	08/08/2022	SSP	23,000.00			23,000.00										
	Instructional Supplies	Instructional / Cookery / LLC	Shopping		08/03/2022			08/05/2022	08/05/2022		08/06/2022	08/06/2022	08/08/2022	08/08/2022	08/08/2022	SSP	3,600.00			3,600.00										
	Instructional Supplies	Instructional / HSK / NSG	Shopping		08/03/2022			08/05/2022	08/05/2022		08/06/2022	08/06/2022	08/06/2022	08/06/2022	08/06/2022	SSP	122.00			1,200.00										
	Office Equipment	Administrative /	SVP		08/03/2022			08/05/2022	08/05/2022		08/06/2022	08/09/2022	08/09/2022	08/09/2022	08/09/2022	SSP	20,000.00			19,800.00										
	Instructional Supplies	Instructional	SVP		08/03/2022			08/05/2022	08/05/2022		08/06/2022	08/10/2022	08/10/2022	08/10/2022	08/10/2022	SSP	6,525.00			6,525.00										
	Instructional Supplies	Instructional / Barista / FVC	Shopping		08/03/2022			08/05/2022	08/05/2022		08/06/2022	08/10/2022	08/10/2022	08/10/2022	08/10/2022	SSP	20,000.00			19,240.00										
	Instructional Supplies	Instructional / Caregiving / HMLM	Shopping		08/03/2022			08/05/2022	08/05/2022		08/06/2022	08/10/2022	08/10/2022	08/10/2022	08/10/2022	SSP	35,000.00			35,000.00										
	Instructional Supplies	Instructional / Cookery / LLC	Shopping		08/03/2022			08/05/2022	08/05/2022		08/06/2022	08/08/2022	08/08/2022	08/08/2022	08/08/2022	SSP	2,480.00			2,480.00										
	Instructional Supplies	Instructional / KAMV	Shopping		08/03/2022			08/05/2022	08/05/2022		08/06/2022	08/08/2022	08/08/2022	08/08/2022	08/08/2022	SSP	1,325.00			1,299.00										
	Instructional Supplies	Instructional / Dom. Works. / AHDT	Shopping		08/03/2022			08/05/2022	08/05/2022		08/06/2022	08/08/2022	08/09/2022	08/09/2022	08/09/2022	SSP	2,350.00			2,330.00										
	Repairs and Maintenance	Instructional / ATS / LJBB	Shopping		08/04/2022			08/05/2022	08/05/2022		08/06/2022	08/08/2022	08/11/2022	08/11/2022	08/11/2022	SSP	2,750.00			2,580.00										
	Instructional Supplies	Instructional	SVP		08/04/2022			08/05/2022	08/05/2022		08/06/2022	08/08/2022	08/12/2022	08/26/2022	08/26/2022	SSP	37,500.00			35,150.00										
	Instructional Supplies	Instructional / Cookery / LLC	Shopping		08/12/2022			08/12/2022	08/12/2022		08/12/2022	08/12/2022	08/12/2022	08/12/2022	08/12/2022	SSP	4,555.00			4,555.00										
	Instructional Supplies	Instructional	SVP		08/04/2022			08/05/2022	08/05/2022		08/06/2022	08/08/2022	08/12/2022	08/17/2022	08/17/2022	SSP	51,500.00			49,400.00										
	Office Supplies	Administrative / Supply Office/ JSA	Shopping		08/08/2015			08/09/2023	08/09/2022		08/09/2022	08/15/2022	08/15/2022	08/15/2022	08/15/2022	SSP	720.00			718.00										
	Instructional Supplies	Instructional / Dressmaking / PJD	Shopping		08/10/2022			08/10/2022	08/10/2022		08/10/2022	08/10/2022	08/10/2022	08/10/2022	08/10/2022	SSP	750.00			750.00										
	Office Supplies	Administrative / Supply Oficer / JSA	SVP		08/10/2022			08/10/2022	08/10/2022		08/10/2022	08/10/2022	08/10/2022	08/10/2022	08/10/2022	SSP	6,750.00			6,500.00										
	Industrial Equipment	Instructional / RAC / RCV	Shopping		08/12/2022			08/12/2022	08/12/2022		08/15/2022	08/23/2022	08/23/2022	08/23/2022	08/23/2022	SSP	24,900.00			24,900.00										
	Office Supplies	Administrative / Supply Oficer / JSA	Shopping		08/19/2022			08/19/2022	08/22/2022		08/22/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	SSP	6,000.00			6,000.00										
	Instructional Supplies	Instructional / BPP / LSC	Shopping		08/26/2022			08/26/2022	08/26/2022		08/26/2022	08/26/2022	08/26/2022	08/26/2022	08/26/2022	SSP	2,200.00			2,200.00										
	Instructional Supplies	Instructional / SMAW / APG	Shopping		08/12/2022			08/12/2022	08/12/2022		08/15/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	SSP	25,750.00			23,637.50										
	Instructional Supplies	Instructional / SMAW / APG	Shopping		08/12/2022			08/12/2022	08/12/2022		08/15/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	SSP	42,250.00			28,180.00										
	Instructional Supplies	Instructional / SMAW / APG	Shopping		08/12/2022			08/12/2022	08/12/2022		08/15/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	SSP	37,850.00			35,420.00										
	Instructional Supplies	Instructional / SMAW / APG	Shopping		08/12/2022			08/12/2022	08/12/2022		08/15/2022	09/06/2022	09/06/2022	09/06/2022	09/06/2022	SSP	33,150.00			31,450.00										
	Office Supplies	Administrative / Registrar / CCP	Shopping		08/19/2022			08/23/2022	08/23/2022		08/23/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	SSP	11,850.00			11,700.00										
	Office Supplies	Administrative / Assesment / FVC	Shopping		08/19/2022			08/23/2022	08/23/2022		08/23/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	SSP	15,120.00			13,258.00										
	Instructional Supplies	Instructional / Barista / FVC	Shopping		08/19/2022			08/23/2022	08/23/2022		08/23/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	SSP	4,780.00			4,702.00										
	Office Supplies	Administrative / Assesment / FVC	Shopping		08/19/2022			08/23/2022	08/23/2022		08/23/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	SSP	4,500.00			4,735.00										
	Instructional Supplies	Instructional / Cookery / LLC	Shopping		09/02/2022			09/02/2022	09/02/2022		09/02/2022	09/02/2022	09/02/2022	09/02/2022	09/02/2022	ssp	3,500.00			3,500.00										
	Instructional Supplies	Instructional / ATS / LJBB	Shopping		09/02/2022			09/06/2022	09/06/2022		09/06/2022	09/06/2022	09/06/2022	09/06/2022	09/06/2022	SSP	11,150.00			1,050.00										
	Instructional Supplies	Instructional / ATS / LJBB	Shopping		09/02/2022			09/06/2022	09/06/2022		09/06/2022	09/06/2022	09/06/2022	09/06/2022	09/06/2022	SSP	1,500.00			1,360.00										
	Instructional Supplies	Instructional / CARPENTRY / IAAA	Shopping		09/02/2022			09/06/2022	09/06/2022		09/06/2022	09/06/2022	09/06/2022	09/06/2022	09/06/2022	SSP	1,700.00			1,650.00										
	Instructional Supplies	Instructional / MSES / EML	Shopping		09/02/2022			09/06/2022	09/06/2022		09/06/2022	09/06/2022	09/06/2022	09/06/2022	09/06/2022	SSP	8,750.00			8,300.00										
	Office Equipment	Aministrative / Finance	SVP		09/02/2022			09/06/2022	09/06/2022		09/06/2022	09/06/2022	09/06/2022	09/06/2022	09/06/2022	SSP	62,000.00			60,000.00										
	Instructional Supplies	Instructional / EIM / EAB	Shopping		09/02/2022			09/05/2022	09/05/2022		09/06/2022	09/08/2022	09/08/2022	09/08/2022	09/08/2022	SSP	13,150.00			12,510.00										
	Instructional Equipment	Instructional	SVP		09/02/2022			09/05/2022	09/05/2022		09/06/2022	09/08/2022	09/08/2022	09/08/2022	09/08/2022	SSP	15,750.00			15,148.00										
	Instructional Equipment	Instructional	SVP		09/02/2022			09/05/2022	09/05/2022		09/06/2022	09/08/2022	09/08/2022	09/08/2022	09/08/2022	SSP	47,250.00			45,360.00										
	Office Equipment	Administrative / Registrar / CAD	SVP		09/02/2022			09/05/2022	09/05/2022		09/06/2022	09/08/2022	09/08/2022	09/08/2022	09/08/2022	SSP	9,000.00			8,740.00										
	Instructional Supplies	Instructional / EIM / EAB	Shopping		09/05/2022			09/06/2022	09/06/2022		09/06/2022	09/09/2022	09/09/2022	09/09/2022	09/09/2022	SSP	5,750.00			5,530.00										
	Instructional Supplies	Instructional / ATS / LJBB	Shopping		09/05/2022			09/06/2022	09/06/2022		09/06/2022	09/09/2022	09/09/2022	09/09/2022	09/09/2022	SSP	3,450.00			3,185.00										
	Instructional Supplies	Instructional / Barista / FVC	Shopping		09/07/2022			09/07/2022	09/09/2022		09/09/2022	09/12/2022	09/12/2022	09/12/2022	09/12/2022	SSP	27,850.00			26,768.00										
	Office Equipment	Aministrative / Finance	Shopping		09/07/2022			09/07/2022	09/09/2022		09/09/2022	09/12/2022	09/12/2022	09/12/2022	09/12/2022	SSP	11,200.00			11,200.00										
	Instructional Supplies	Instructional / EIM / EAB	Shopping		09/08/2022			09/08/2022	09/10/2022		09/10/2022	09/13/2022	09/13/2022	09/13/2022	09/13/2022	SSP	16,850.00			15,240.00										
	Office Supplies	Administrative / Assesment / FVC	Shopping		09/12/2022			09/12/2022	09/13/2022		09/15/2022	09/19/2022	09/19/2022	09/19/2022	09/19/2022	SSP	180.00			180.00										
	Office Supplies	Administrative / HRS / JKSB	Shopping		09/12/2022			09/12/2022	09/13/2022		09/15/2022	09/19/2022	09/19/2022	09/19/2022	09/19/2022	SSP	4,200.00			4,078.00										
	Instructional Supplies	Instructional / CARPENTRY / IAAA	Shopping		09/13/2022			09/13/2022	09/13/2022		09/15/2022	09/19/2022	09/19/2022	09/19/2022	09/19/2022	SSP	13,500.00			13,021.00										
	Office Supplies	Administrative	SVP		09/19/2022			09/19/2022	09/19/2022		09/19/2022	09/19/2022	09/19/2022	09/19/2022	09/19/2022	SSP	21,065.70			21,065.70										
	Instructional Supplies	Instructional / Masonry / IAAA	Shopping		09/13/2022			09/13/2022	09/13/2022		09/15/2022	09/20/2022	09/20/2022	09/20/2022	09/20/2022	SSP	8,850.00			8,600.00										
	Instructional Supplies	Instructional / EIM / EAB	Shopping		09/13/2022			09/13/2022	09/13/2022		09/15/2022	09/20/2022	09/20/2022	09/20/2022	09/20/2022	SSP	8,500.00			8,202.00										
	Instructional Supplies	Instructional / Tailoring / RAA	Shopping		09/14/2022			09/14/2022	09/14/2022		09/15/2022	09/20/2022	09/20/2022	09/20/2022	09/20/2022	SSP	7,250.00			7,055.00										
	Instructional Supplies	Instructional / all qualification	SVP		09/15/2022			09/15/2022	09/15/2022		09/16/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	SSP	33,500.00			32,400.00										
	Instructional Supplies	Instructional / Barista / FVC	Shopping		09/15/2022			09/15/2022	09/15/2022		09/16/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	SSP	11,250.00			10,885.00										
	Office Supplies	Administrative / All Dept.	SVP		09/16/2022			09/16/2022	09/16/2022		09/19/2022	09/19/2022	09/26/2022	09/26/2022	09/26/2022	SSP	36,000.00			34,520.00										

	Instructional Supplies	Instructional / Masonry / IAAA	Shopping		09/19/2022			09/19/2022	09/19/2022		09/19/2022	09/27/2022	09/27/2022	09/27/2022	09/27/2022	SSP	19,500.00			18,800.00										
	Instructional Supplies	Instructional / Cookery / LLC	Shopping		09/19/2022			09/19/2022	09/19/2022		09/19/2022	09/26/2022	09/26/2022	09/26/2022	09/26/2022	SSP	1,400.00			1,400.00										
	Instructional Supplies	Instructional / Cookery / LLC	Shopping		09/19/2022			09/19/2022	09/19/2022		09/19/2022	09/26/2022	09/30/2022	09/30/2022	09/30/2022	SSP	1,470.00			1,470.00										
	Repairs and Maintenance	Administrative	Shopping		09/20/2022			09/20/2022	09/20/2022		09/19/2022	09/26/2022	09/27/2022	09/27/2022	09/27/2022	SSP	14,500.00			14,500.00										
	Office Supplies	Administrative / Assesment / FVC	Shopping		09/20/2022			09/20/2022	09/20/2022		09/19/2022	09/26/2022	09/30/2022	09/30/2022	09/30/2022	SSP	1,750.00			1,700.00										
	Instructional Supplies	Instructional / TM / BAG	Shopping		09/22/2022			09/23/2022	09/22/2022		09/23/2022	09/23/2022	09/30/2022	09/30/2022	09/30/2022	SSP	1,625.00			1,625.00										
	Instructional Supplies	Instructional / SMAW / APG	Shopping		09/23/2022				09/23/2022		09/26/2022	09/26/2022	09/30/2022	09/30/2022	09/30/2022	SSP	2,100.00			2,100.00										
	Instructional Supplies	Instructional / RAC / RCV	Shopping		09/23/2022			09/23/2022	09/23/2022		09/26/2022	09/26/2022	09/30/2022	09/30/2022	09/30/2022	SSP	18,850.00			17,700.00										
	Instructional Supplies	Instructional / Plumbing / IAAA	Shopping		09/26/2022			09/28/2022	09/28/2022		10/03/2022	10/03/2022	10/06/2022	10/06/2022	10/06/2022	SSP	32,500.00			31,270.00										
	Instructional Supplies	Instructional	Shopping		09/27/2022			09/27/2022	09/28/2022		10/03/2022	10/03/2022	10/05/2022	10/05/2022	10/05/2022	SSP	32,500.00			30,620.00										
	Instructional Tools and Supplies	Instructional / ATS / RPS	SVP		09/23/2022			09/27/2022	09/28/2022		10/03/2022	10/03/2022	10/07/2022	10/07/2022	10/07/2022	SSP	128,000.00			84,645.00										
	Instructional Tools and Supplies	Instructional / ATS / RPS	Shopping		09/23/2022			09/27/2022	09/28/2022		10/03/2022	10/03/2022	10/07/2022	10/07/2022	10/07/2022	SSP	10,500.00			9,865.00										
	Instructional Tools and Supplies	Instructional / ATS / RPS	SVP		09/23/2022			09/27/2022	09/28/2022		10/03/2022	10/03/2022	10/07/2022	10/07/2022	10/07/2022	SSP	63,000.00			52,850.00										
	Instructional Tools and Supplies	Instructional / ATS / RPS	SVP		09/23/2022			09/27/2022	09/28/2022		10/03/2022	10/03/2022	10/07/2022	10/07/2022	10/07/2022	SSP	106,700.00			109,150.00										
	Instructional Tools and Supplies	Instructional / ATS / RPS	SVP		09/23/2022			09/27/2022	09/28/2022		10/03/2022	10/03/2022	10/07/2022	10/07/2022	10/07/2022	SSP	80,905.00			75,015.00										
	Instructional Tools and Supplies	Instructional / ATS / RPS	SVP		09/23/2022			09/27/2022	09/28/2022		10/03/2022	10/03/2022	10/07/2022	10/07/2022	10/07/2022	SSP	195,500.00			206,510.00										
	Instructional Tools and Supplies	Instructional / Caregivimg / HMLM	Shopping		09/23/2022			09/27/2022	09/28/2022		10/03/2022	10/03/2022	10/07/2022	10/07/2022	10/07/2022	SSP	17,800.00			17,200.00										
	Instructional Tools and Supplies	Instructional / Caregivimg / HMLM	Shopping		09/23/2022			09/27/2022	09/28/2022		10/03/2022	10/03/2022	10/07/2022	10/07/2022	10/07/2022	SSP	15,000.00			14,100.00										
	Instructional Tools and Supplies	Instructional / Dressmaking / PJD	SVP		09/23/2022			09/27/2022	09/28/2022		10/03/2022	10/03/2022	10/10/2022	10/10/2022	10/10/2022	SSP	143,250.00			140,600.00										
	Instructional Tools and Supplies	Instructional / Caregivimg / HMLM	SVP		10/03/2022			10/05/2022	10/07/2022		07/10/2022	10/10/2022	10/10/2022	10/10/2022	10/10/2022	SSP	110,000.00			95,000.00										
	Instructional Tools and Supplies	Instructional / Caregivimg / HMLM	Shopping		10/03/2022			10/05/2022	10/07/2022		07/10/2022	10/10/2022	10/10/2022	10/10/2022	10/10/2022	SSP	32,250.00			31,345.00										
	Instructional Tools and Supplies	Instructional / HSK / NSG	Shopping		10/03/2022			10/05/2022	10/07/2022		07/10/2022	10/11/2022	10/11/2022	10/11/2022	10/11/2022	SSP	22,850.00			22,000.00										
	Instructional Tools and Supplies	Instructional HAIRDRESSING / EAM	Shopping		10/03/2022			10/05/2022	10/07/2022		07/10/2022	10/11/2022	10/11/2022	10/11/2022	10/11/2022	SSP	32,200.00			31,300.00										
	Instructional Tools and Supplies	Instructional HAIRDRESSING / EAM	Shopping		10/03/2022			10/05/2022	10/07/2022		07/10/2022	10/11/2022	10/11/2022	10/11/2022	10/11/2022	SSP	40,500.00			39,690.00										
	Instructional Tools and Supplies	Instructional HAIRDRESSING / EAM	Shopping		10/03/2022			10/05/2022	10/07/2022		07/10/2022	10/11/2022	10/11/2022	10/11/2022	10/11/2022	SSP	42,000.00			41,425.00										
	Repairs and Maintenance	Office Equipment	SVP		10/03/2022			10/05/2022	10/07/2022		07/10/2022	10/11/2022	10/11/2022	10/11/2022	10/11/2022	SSP	15,800.00			15,800.00										
	Infformation and Technology	Office Equipment	SVP		10/03/2022			10/05/2022	10/07/2022		07/10/2022	10/11/2022	10/11/2022	10/11/2022	10/11/2022	SSP	68,000.00			59,900.00										
	Infformation and Technology	Office Equipment	SVP		10/03/2022			10/05/2022	10/07/2022		07/10/2022	07/10/2022	07/10/2022	07/10/2022	07/10/2022	SSP	400,000.00			366,000.00										
	Instructional Equipment	Instructional / SMAW / APG	SVP		10/06/2022			10/06/2022	10/10/2022		10/10/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022	SSP	125,000.00			116,010.00										
	Instructional Tools and Supplies	Instructional / Caregivimg / HMLM	Shopping		10/07/2022			10/07/2022	10/10/2022		10/10/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022	SSP	26,500.00			25,645.00										
	Instructional Supplies	Instructional / Masonry / IAAA	Shopping		10/11/2022			10/11/2022	10/11/2022		10/17/2022	10/18/2022	10/18/2022	10/18/2022	10/18/2022	SSP	32,250.00			31,550.00										
	Instructional Tools and Supplies	Instructional / ATS / RPS	SVP		10/11/2022			10/11/2022	10/11/2022		10/17/2022	10/18/2022	10/18/2022	10/18/2022	10/18/2022	SSP	22,500.00			21,091.00										
	Instructional Tools and Supplies	Instructional / ATS / RPS	SVP		10/11/2022			10/11/2022	10/11/2022		10/17/2022	10/18/2022	10/18/2022	10/18/2022	10/18/2022	SSP	45,800.00			44,367.00										
	Instructional Supplies	Instructional / OAP	Shopping		10/11/2022			10/11/2022	10/11/2022		10/17/2022	10/18/2022	10/18/2022	10/18/2022	10/18/2022	SSP	7,000.00			6,850.00										
	Instructional Supplies	Instructional / CARPENTRY / IAAA	Shopping		10/12/2022			10/12/2022	10/12/2022		10/18/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022	SSP	9,500.00			8,790.00										
	Repairs and Maintenance	Office Equipment	Shopping		10/12/2022			10/12/2022	10/12/2022		10/18/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022	SSP	1,680.00			1,680.00										
	Repairs and Maintenance	Office Equipment	Shopping		10/12/2022			10/12/2022	10/12/2022		10/18/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022	SSP	3,412.00			3,412.00										
	Repairs and Maintenance	Instructional / SMAW / APG	Shopping		10/12/2022			10/12/2022	10/12/2022		10/18/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022	SSP	63,500.00			61,440.00										
	Instructional Supplies	Instructional / BPP / LSC	Shopping		10/12/2022			10/12/2022	10/12/2022		10/18/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022	SSP	2,100.00			2,042.42										
	Instructional Supplies	Instructional / BPP / LSC	Shopping		10/12/2022			10/12/2022	10/12/2022		10/18/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022	SSP	1,550.00			1,522.34										
	Instructional Supplies	Instructional / BPP / LSC	Shopping		10/12/2022			10/12/2022	10/12/2022		10/18/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022	SSP	1,550.00			1,533.41										
	Repairs and Maintenance	Office Equipment	Shopping		10/13/2022			10/13/2022	10/13/2022		10/18/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022	SSP	1,000.00			1,000.00										
	Offcie Equipment	Administrative / VSS /	Shopping		10/13/2022			10/13/2022	10/13/2022		10/18/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022	SSP	20,000.00			19,700.00										
	Instructional Tools and Supplies	Instructional / ATS / RPS	SVP		10/14/2022			10/14/2022	10/14/2022		10/20/2022	10/20/2022	10/24/2022	10/24/2022	10/24/2022	SSP	171,000.00			68,177.75										
	Instructional Tools and Supplies	Instructional / ATS / RPS	SVP		10/17/2022			10/17/2022	10/17/2022		10/20/2022	10/20/2022	10/25/2022	10/25/2022	10/25/2022	SSP	65,725.00			40,169.50										
	Instructional Tools and Equipment	Instructional / NGL / EIM	SVP		10/17/2022			10/17/2022	10/17/2022		10/20/2022	10/20/2022	10/25/2022	10/25/2022	10/25/2022	SSP	160,000.00			122,199.00										
	Instructional Supplies	Instructional / BPP / LSC	Shopping		10/17/2022			10/17/2022	10/17/2022		10/20/2022	10/20/2022	10/25/2022	10/25/2022	10/25/2022	SSP	26,000.00			2,558.83										
	Instructional Supplies	Instructional / KAMV	Shopping		10/17/2022			10/17/2022	10/17/2022		10/20/2022	10/20/2022	10/25/2022	10/25/2022	10/25/2022	SSP	5,400.00			5,352.00										
	Office Equipment	Instructional / HSK / NSG	SVP		10/18/2022			10/18/2022	10/18/2022		10/20/2022	10/20/2022	10/27/2022	10/27/2022	10/27/2022	SSP	32,500.00			30,500.00										
	Repairs and Maintenance	Instructional / CARPENTRY / IAAA	Shopping		10/18/2022			10/18/2022	10/18/2022		10/20/2022	10/20/2022	10/27/2022	10/27/2022	10/27/2022	SSP	19,500.00			19,065.00										
	Office Equipment	Instructional / HSK / NSG	SVP		10/18/2022			10/18/2022	10/18/2022		10/20/2022	10/20/2022	10/27/2022	10/27/2022	10/27/2022	SSP	32,500.00			30,500.00										
	Repairs and Maintenance	Instructional / Masonry / IAAA	Shopping		10/17/2022			10/17/2022	10/17/2022		10/20/2022	10/20/2022	10/25/2022	10/25/2022	10/25/2022	SSP	15,750.00			14,510.00										
	Repairs and Maintenance	Instructional / OAP / IAAA	Shopping		10/25/2022			10/25/2022	10/25/2022		11/03/2022	11/03/2022	11/03/2022	11/03/2022	11/03/2022	SSP	3,600.00			3,550.00										
	Repairs and Maintenance	Instructional / OAP / IAAA	Shopping		10/25/2022			10/25/2022	10/25/2022		11/03/2022	11/03/2022	11/03/2022	11/03/2022	11/03/2022	SSP	21,000.00			19,500.00										
	Instructional Equipment	Instructional / Dressmaking / PJD	SVP		10/25/2022			10/25/2022	10/25/2022		11/03/2022	11/03/2022	11/03/2022	11/03/2022	11/03/2022	SSP	37,500.00			36,300.00										
	Instructional Supplies	Instructional / Hairdressing / EAM	Shopping		10/25/2022			10/25/2022	10/25/2022		11/03/2022	11/03/2022	11/03/2022	11/03/2022	11/03/2022	SSP	28,500.00			27,055.00										
	Instructional Equipment	Instructional / Dressmaking / PJD	SVP		10/25/2022			10/25/2022	10/25/2022		11/03/2022	11/03/2022	11/03/2022	11/03/2022	11/03/2022	SSP	20,000.00			18,000.00										
	Instructional Supplies	Instructional / HSK / NSG	Shopping		10/26/2022			10/26/2022	10/26/2022		11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022	SSP	3,100.00			3,030.00										
	Instructional Equipment	Instructional / RAC / RCV	SVP		10/26/2022			10/26/2022	10/26/2022		11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022	SSP	36,000.00			35,000.00										
	Instructional Supplies	Instructional / EIM / EAB	Shopping		10/26/2022			10/26/2022	10/26/2022		11/04/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022	SSP	12,000.00			11,720.00										
	Instructional Supplies	Instructional / SMAW / APG	Shopping		10/26/2022			10/26/2022	10/26/2022		11/04/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022	SSP	3,750.00			3,600.00										
	Repairs and Maintenance	Administrative /	Shopping		10/28/2022			10/28/2022	10/28/2022		11/04/2022	11/05/2022	11/07/2022	11/07/2022	11/07/2022	SSP	46,500.00			45,704.90										
	Office Equipment	Administrative / VSS /	SVP		10/28/2022			10/28/2022	10/28/2022		11/04/2022	11/05/2022	11/07/2022	11/07/2022	11/07/2022	SSP	49,500.00			49,500.00										
	Instructional Supplies	Instructional / SMAW / APG	Shopping		10/28/2022			10/28/2022	10/28/2022		11/04/2022	11/05/2022	11/07/2022	11/07/2022	11/07/2022	SSP	9,500.00			8,930.00										

	Instructional Supplies	Instructional / SMAW / APG	Shopping		10/28/2022			10/28/2022	10/28/2022		11/04/2022	11/05/2022	11/07/2022	11/07/2022	11/07/2022	SSP	4,700.00			4,650.00										
	Instructional Supplies	Instructional / Masonry / IAAA	Shopping		10/28/2022			10/28/2022	10/28/2022		11/04/2022	11/05/2022	11/07/2022	11/07/2022	11/07/2022	SSP	7,400.00			7,305.00										
	Office Supplies	Administrative / Finance	Shopping		10/28/2022			10/28/2022	10/28/2022		11/04/2022	11/05/2022	11/07/2022	11/07/2022	11/07/2022	SSP	6,750.00			6,600.00										
	Office Supplies	Administrative / Registrar / MJQD	Shopping		10/28/2022			10/28/2022	10/28/2022		11/04/2022	11/05/2022	11/07/2022	11/07/2022	11/07/2022	SSP	2,700.00			2,655.00										
	Office Supplies	Administrative / Supply / MJLV	Shopping		10/28/2022			10/28/2022	10/28/2022		11/04/2022	11/05/2022	11/07/2022	11/07/2022	11/07/2022	SSP	3,500.00			3,420.00										
	Office Equipment	Administrative / CO	SVP		10/28/2022			10/28/2022	10/28/2022		11/04/2022	11/05/2022	11/07/2022	11/07/2022	11/07/2022	SSP	32,500.00			30,500.00										
	Office Supplies	Administrative / VSS /	Shopping		10/28/2022			10/28/2022	10/28/2022		11/04/2022	11/05/2022	11/07/2022	11/07/2022	11/07/2022	SSP	1,600.00			1,580.00										
	Office Supplies	Instructional / all qualification	Shopping		10/28/2022			10/28/2022	10/28/2022		11/04/2022	11/05/2022	11/07/2022	11/07/2022	11/07/2022	SSP	7,800.00			7,780.00										
	Office Supplies	Instructional / all qualification	Shopping		10/28/2022			10/28/2022	10/28/2022		11/04/2022	11/05/2022	11/07/2022	11/07/2022	11/07/2022	SSP	5,000.00			4,855.00										
	Instructional Supplies	Instructional / OAP	Shopping		10/28/2022			10/28/2022	10/28/2022		11/04/2022	11/05/2022	11/07/2022	11/07/2022	11/07/2022	SSP	5,000.00			4,975.00										
	Instructional Supplies	Instructional / BCNC / ABP	Shopping		11/03/2022			11/03/2022	11/03/2022		11/04/2022	11/04/2022	11/09/2022	11/09/2022	11/09/2022	SSP	28,500.00			27,606.00										
	Repairs and Maintenance	Instructional / OAP	Shopping		11/03/2022			11/03/2022	11/03/2022		11/04/2022	11/04/2022	11/10/2022	11/10/2022	11/10/2022	SSP	7,500.00			6,900.00										
	Repairs and Maintenance	Instructional / OAP	Shopping		11/03/2022			11/03/2022	11/03/2022		11/04/2022	11/04/2022	11/10/2022	11/10/2022	11/10/2022	SSP	12,000.00			11,785.00										
	Instructional Supplies	Instructional / SMAW / APG	Shopping		11/03/2022			11/03/2022	11/03/2022		11/04/2022	11/04/2022	11/10/2022	11/10/2022	11/10/2022	SSP	2,800.00			2,640.00										
	Repairs and Maintenance	Instructional / Masonry / IAAA	Shopping		11/03/2022			11/03/2022	11/03/2022		11/04/2022	11/04/2022	11/10/2022	11/10/2022	11/10/2022	SSP	24,000.00			23,250.00										
	Office supplies	Administrative	Shopping		11/03/2022			11/03/2022	11/03/2022		11/05/2022	11/05/2022	11/10/2022	11/10/2022	11/10/2022	SSP	36,000.00			36,000.00										
	Instructional Supplies	Instructional / MSES / EML	Shopping		11/04/2022			11/04/2022	11/04/2022		11/05/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022	SSP	1,800.00			1,770.00										
	Repairs and Maintenance	Administrative	Shopping		11/04/2022			11/04/2022	11/04/2022		11/05/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022	SSP	6,200.00			6,000.00										
	Repairs and Maintenance	Administrative	Shopping		11/04/2022			11/04/2022	11/04/2022		11/05/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022	SSP	9,500.00			9,275.00										
	Infformation and Technology	Administrative / Assessment	SVP		11/08/2022			11/08/2022	11/08/2022		11/10/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022	SSP	170,000.00			163,000.00										
	Infformation and Technology	Instructional / Dom. Works. AHDT	Shopping		11/08/2022			11/08/2022	11/08/2022		11/10/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022	SSP	1,000.00			990.00										
	Infformation and Technology	Administrative / Assessment	Shopping		11/08/2022			11/08/2022	11/08/2022		11/10/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022	SSP	4,500.00			4,250.00										
	Information and Technology	Administrative / Supply Office/ JSA	Shopping		11/08/2022			11/08/2022	11/08/2022		11/10/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022	SSP	5,350.00			5,270.00										
	Information and Technology	Administrative / Finance	Shopping		11/08/2022			11/08/2022	11/08/2022		11/10/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022	SSP	6,800.00			6,770.00										
	Instructional Supplies	Instructional	Shopping		11/08/2022			11/08/2022	11/08/2022		11/10/2022	11/15/2022	11/15/2022	11/15/2022	11/15/2022	SSP	4,500.00			44,450.00										
	Repairs and Maintenance	Administrative / Carpentry / IAAA	Shopping		11/10/2022			11/10/2022	11/10/2022		11/11/2022	11/15/2022	11/17/2022	11/17/2022	11/17/2022	SSP	35,000.00			33,024.00										
	Repairs and Maintenance	Administrative / Carpentry / IAAA	Shopping		11/10/2022			11/10/2022	11/10/2022		11/11/2022	11/15/2022	11/17/2022	11/17/2022	11/17/2022	SSP	35,000.00			32,900.00										
	Repairs and Maintenance	Administrative /	Shopping		11/10/2022			11/10/2022	11/10/2022		11/11/2022	11/15/2022	11/17/2022	11/17/2022	11/17/2022	SSP	17,950.00			17,950.00										
	Repairs and Maintenance	Administrative /	Shopping		11/10/2022			11/10/2022	11/10/2022		11/11/2022	11/15/2022	11/17/2022	11/17/2022	11/17/2022	SSP	3,400.00			3,835.00										
	Repairs and Maintenance	Instructional / EIM / EAB	Shopping		11/10/2022			11/10/2022	11/10/2022		11/11/2022	11/15/2022	11/21/2022	11/21/2022	11/21/2022	SSP	13,000.00			12,720.00										
	Repairs and Maintenance	Instructional / Driving / RGG	Shopping		11/10/2022			11/10/2022	11/10/2022		11/14/2022	11/14/2022	11/22/2022	11/22/2022	11/22/2022	SSP	22,000.00			20,060.00										
	Repairs and Maintenance	Instructional / Driving / RGG	Shopping		11/15/2022			11/15/2022	11/15/2022		11/18/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022	SSP	38,000.00			36,400.00										
	Repairs and Maintenance	Instructional / Driving / RGG	Shopping		11/15/2022			11/15/2022	11/15/2022		11/18/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022	SSP	16,000.00			14,580.00										
	Repairs and Maintenance	Instructional / Driving / RGG	Shopping		11/15/2022			11/15/2022	11/15/2022		11/18/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022	SSP	5,000.00			4,880.00										
	Instructional Tools and Equipment	Instructional / EIM / EAB	Shopping		11/15/2022			11/15/2022	11/15/2022		11/18/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022	SSP	160,000.00			159,325.00										
	Instructional Tools and Equipment	Instructional / SMAW / APG	Shopping		11/15/2022			11/15/2022	11/15/2022		11/18/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022	SSP	20,000.00			18,500.00										
	Instructional Tools and Equipment	Instructional / SMAW / APG	Shopping		11/15/2022			11/15/2022	11/15/2022		11/18/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022	SSP	25,000.00			23,990.00										
	Repairs and Maintenance	Instructional / Driving / RGG	Shopping		11/15/2022			11/15/2022	11/15/2022		11/18/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	SSP	22,000.00			20,060.00										
	Instructional Equipment	Instructional / EIM / EAB	Shopping		11/21/2022			11/21/2022	11/21/2022		11/22/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	SSP	45,000.00			43,279.80										
	Instructional Equipment	Instructional / Cookery / LLC	Shopping		11/21/2022			11/21/2022	11/21/2022		11/22/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	SSP	42,000.00			40,000.00										
	Instructional Equipment	Instructional / Cookery / LLC	Shopping		11/21/2022			11/21/2022	11/21/2022		11/22/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	SSP	10,000.00			9,500.00										
	Instructional Tools and Equipment	Instructional / RAC / RCV	Shopping		11/21/2022			11/21/2022	11/21/2022		11/22/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	SSP	45,000.00			44,019.00										
	Instructional Tools and Equipment	Instructional / RAC / RCV	Shopping		11/21/2022			11/21/2022	11/21/2022		11/22/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	SSP	37,500.00			36,850.00										
	Instructional Tools and Equipment	Instructional / RAC / RCV	Shopping		11/21/2022			11/21/2022	11/21/2022		11/22/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	SSP	42,500.00			39,845.00										
	Instructional Supplies	Instructional / all qualification	Shopping		11/21/2022			11/21/2022	11/21/2022		11/22/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	SSP	14,500.00			14,250.00										
	Instructional Tools and Equipment	Instructional / CSS / RQR	Shopping		12/05/2022			12/05/2022	12/05/2022		12/08/2022	12/08/2022	12/20/2022	11/29/2022	11/29/2022	SSP	22,500.00			21,390.00										
	Instructional Supplies	Instructional / RAC / RCV	Shopping		11/21/2022			11/21/2022	11/22/2022		11/22/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	SSP	37,500.00			36,850.00										
	Office Supplies	Administrative / Finance	Shopping		12/01/2022			12/01/2022	12/01/2022		12/05/2022	12/05/2022	12/06/2022	12/06/2022	12/06/2022	SSP	8,250.00			8,170.00										
	Repairs and Maintenance	Instructional / ATS / RGG	Shopping		12/01/2022			12/01/2022	12/02/2022		12/05/2022	12/05/2022	12/06/2022	12/06/2022	12/06/2022	SSP	49,500.00			46,055.00										
	Instructional Tools and Equipment	Instructional / RAC / RCV	Shopping		12/05/2022			12/05/2022	12/05/2022		12/08/2022	12/08/2022	12/13/2022	12/13/2022	12/13/2022	SSP	42,500.00			39,845.00										
	Instructional Tools and Equipment	Instructional / RAC / RCV	Shopping		12/05/2022			12/05/2022	12/05/2022		12/08/2022	12/08/2022	12/13/2022	12/13/2022	12/13/2022	SSP	22,500.00			21,317.00										
	Instructional Tools and Equipment	Instructional / RAC / RCV	Shopping		12/05/2022			12/05/2022	12/05/2022		12/08/2022	12/08/2022	12/13/2022	12/13/2022	12/13/2022	SSP	49,500.00			48,711.00										
	Instructional Tools and Equipment	Instructional / RAC / RCV	Shopping		12/05/2022			12/05/2022	12/05/2022		12/08/2022	12/08/2022	12/13/2022	12/13/2022	12/13/2022	SSP	90,000.00			86,986.00										
	Instructional Tools and Equipment	Instructional / RAC / RCV	Shopping		12/05/2022			12/05/2022	12/05/2022		12/08/2022	12/08/2022	12/13/2022	12/13/2022	12/13/2022	SSP	55,000.00			53,898.00										
	Instructional Tools and Equipment	Instructional / RAC / RCV	Shopping		12/05/2022			12/05/2022	12/05/2022		12/08/2022	12/08/2022	12/14/2022	12/14/2022	12/14/2022	SSP	9,200.00			8,965.00										
	Repairs and Maintenance	Administrative	Shopping		12/08/2022			12/08/2022	12/08/2022		12/12/2022	12/12/2022	12/16/2022	12/16/2022	12/16/2022	SSP	500.00			500.00										
	Repairs and Maintenance	Administrative	Shopping		12/08/2022			12/08/2022	12/08/2022		12/12/2022	12/12/2022	12/16/2022	12/16/2022	12/16/2022	SSP	946.00			946.00										
	Repairs and Maintenance	Administrative	Shopping		12/08/2022			12/08/2022	12/08/2022		12/12/2022	12/12/2022	12/19/2022	12/19/2022	12/19/2022	SSP	500.00			500.00										
	Instructional Tools and Equipment	Instructional / RAC / RCV	Shopping		12/05/2022			12/05/2022	12/05/2022		12/08/2022	12/08/2022	12/20/2022	12/20/2022	12/20/2022	SSP	17,500.00			16,925.00										
	Instructional Supplies	Instructional / NGL / EIM	Shopping		12/05/2022			12/05/2022	12/05/2022		12/08/2022	12/08/2022	12/20/2022	12/20/2022	12/20/2022	SSP	1,318.00			1,318.00										
	Instructional Equipment	Instructional / EIM / EAB	SVP		12/08/2022			12/08/2022	12/08/2022		12/12/2022	12/12/2022	12/20/2022	12/20/2022	12/20/2022	SSP	45,000.00			42,043.00										
	Instructional Tools and Equipment	Instructional / RAC / RCV	Shopping		12/05/2022			12/05/2022	12/05/2022		12/08/2022	12/08/2022	12/22/2022	12/22/2022	12/22/2022	SSP	115,000.00			105,808.00										
	Instructional Tools and Equipment	Instructional / RAC / RCV	Shopping		12/05/2022			12/05/2022	12/05/2022		12/08/2022	12/08/2022	12/22/2022	12/22/2022	12/22/2022	SSP	125,000.00			120,334.00										
	Instructional Tools and Equipment	Instructional / HSK / NSG	Shopping		12/05/2022			12/05/2022	12/05/2022		12/08/2022	12/08/2022	12/23/2022	12/23/2022	12/23/2022	SSP	2,800.00			2,795.00										

	Instructional Supplies	Instructional / HSK / NSG	Shopping		12/05/2022			12/05/2022	12/05/2022		12/08/2022	12/08/2022	12/23/2022	12/23/2022	12/23/2022	SSP	17,250.00			16,148.00										
	Instructional Supplies	Instructional / HSK / NSG	Shopping		12/05/2022			12/05/2022	12/05/2022		12/08/2022	12/08/2022	12/23/2022	12/23/2022	12/23/2022	SSP	10,000.00			9,600.00										
	Vehicle	Instructional	SVP		12/05/2022			12/05/2022	12/05/2022		12/08/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	SSP	777,200.00			777,200.00										
	Vehicle	Administrative	Public Bidding		12/05/2022			12/05/2022	12/05/2022		12/08/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	SSP	1,249,000.00			1,249,000.00										

Total Alloted Budget of Procurement Activities	P8,910,323.70
Total Contract Price of Procurement Actitvites Conducted	P8,228,962.15
Total Savings (Total Alloted Budget - Total Contract Price)	681,361.55

0N-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities	

Prepared by:

CHRISTOPHER A. DACQUIL
BAC Secretariat

Recommended for Approval by:

ELMER A. BARTOLOME
BAC Chairperson

APPROVED:

EDWIN P. MADARANG
Head of the Procuring Entity