

TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY - ISABELA SCHOOL OF ARTS AND TRADES Supplemental Annual Procurement Plan for 1st Semester FY 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (Brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5206441	Accessories for RP Vehicle	Instructional Dept. ATS NC II / Lixper James B. Beleno	No	Shopping 52.1(b) - Regular Office Supplies	01-04-2023	N/A	04-01-2023	04-01-2023	SSP	46,000.00	46,000.00	0	Accessories for RP Vehicle
5206441	Instructional Supplies for Cookery	Instructional Cookery / Luisa L. Clavero	No	Shopping 52.1(b) - Regular Office Supplies	01-08-2023	N/A	08-01-2023	08-01-2023	SSP	1,560.00	1,560.00	0	Instructional Supplies for Cookery
5206441	Repair and maintenance for Driving car	Instructional / MSES NC II / Edgar M. Laciste	No	Shopping 52.1(b) - Regular Office Supplies	1/16/2023	N/A	09-01-2023	09-01-2023	SSP	24,000.00	23,347.50	0	Repair and maintenance for Driving car
5206441	Instructional Supplies for Barista NC II	Instructional Dept. / Barista NC II / Femia V. Calacsan	No	Shopping 52.1(b) - Regular Office Supplies	1/17/2023	N/A	17-01-2023	17-01-2023	SSP	6,550.00	5,852.23	0	Instructional Supplies for Barista NC II
5206441	Instructional Supplies for Barista NC II	Instructional Dept. / Barista NC II / Femia V. Calacsan	No	Shopping 52.1(b) - Regular Office Supplies	1/17/2023	N/A	17-01-2023	17-01-2023	SSP	9,000.00	8,240.00	0	Instructional Supplies for Barista NC II
5206441	Instructional Supplies for Dressmaking and Tailoring NC II	Instructional Dept. / Dressmaking and Tailoring NC II / Pamela Jane R. Pader	No	Shopping 52.1(b) - Regular Office Supplies	1/18/2023	N/A	17-01-2023	17-01-2023	SSP	30,635.00	28,365.00	0	Instructional Supplies for Dressmaking and Tailoring NC II
5206441	Instructional Supplies for Dressmaking and Tailoring NC II	Instructional Dept. / Dressmaking and Tailoring NC II / Pamela Jane R. Pader	No	Shopping 52.1(b) - Regular Office Supplies	1/18/2023	N/A	17-01-2023	17-01-2023	SSP	178.00	1,620.00	0	Instructional Supplies for Dressmaking and Tailoring NC II
5206441	Instructional Supplies for Dressmaking and Tailoring NC II	Instructional Dept. / Dressmaking and Tailoring NC II / Pamela Jane R. Pader	No	Shopping 52.1(b) - Regular Office Supplies	1/18/2023	N/A	17-01-2023	17-01-2023	SSP	23,500.00	21,840.00	0	Instructional Supplies for Dressmaking and Tailoring NC II
5206441	Repair and maintenance of roofing of Body Repair NC II	Instructional Dept. / Body Roofing Repair / Rey G. Gavica	No	Shopping 52.1(b) - Regular Office Supplies	1/18/2023	N/A	17-01-2023	17-01-2023	SSP	62,500.00	55,624.00	0	Repair and maintenance of roofing of Body Repair NC II
5206441	Repair and maintenance of BPP NC II	Instructional Dept. / BPP NC II / Marc Allen Torres	No	Shopping 52.1(b) - Regular Office Supplies	1/18/2023	N/A	17-01-2023	17-01-2023	SSP	1,600.00	1,320.00	0	Repair and maintenance of BPP NC II
5206441	Repair and maintenance of BPP NC II	Instructional Dept. / BPP NC II / Marc Allen Torres	No	Shopping 52.1(b) - Regular Office Supplies	1/18/2023	N/A	17-01-2023	17-01-2023	SSP	650.00	616.00	0	Repair and maintenance of BPP NC II
5206441	Assessment Supplies for EIM NC II	Instructional Dept. / EIM NC II / Elmer A. Bartolome	No	Shopping 52.1(b) - Regular Office Supplies	1/18/2023	N/A	17-01-2023	17-01-2023	SSP	14,850.00	14,230.00	0	Assessment Supplies for EIM NC II
5206441	Assessment Supplies for EIM NC II	Instructional Dept. / EIM NC II / Elmer A. Bartolome	No	Shopping 52.1(b) - Regular Office Supplies	1/18/2023	N/A	17-01-2023	17-01-2023	SSP	2,000.00	1,830.00	0	Assessment Supplies for EIM NC II
5206441	Repair and maintenance of flooring of function hall and Kitchen	Instructional Dept. / Carpentry, Plumbing and Masonry / Francisco B. Narag	No	Shopping 52.1(b) - Regular Office Supplies	1/18/2023	N/A	17-01-2023	17-01-2023	SSP	14,750.00	13,650.00	0	Repair and maintenance of flooring of function hall and Kitchen
5206441	Repair and maintenance of flooring of function hall and Kitchen	Instructional Dept. / Carpentry, Plumbing and Masonry / Francisco B. Narag	No	Shopping 52.1(b) - Regular Office Supplies	1/18/2023	N/A	17-01-2023	17-01-2023	SSP	4,950.00	4,460.00	0	Repair and maintenance of flooring of function hall and Kitchen
5206441	Repair and maintenance of tables and mockup stand HVAC-R	Instructional Dept. / RAC / Richgier Cheynard D.Vinarao	No	Shopping 52.1(b) - Regular Office Supplies	1/18/2023	N/A	17-01-2023	17-01-2023	SSP	3,680.00	3,290.00	0	Repair and maintenance of tables and mock up stand HVAC-R
5206441	Repair and maintenance of tables and mockup stand HVAC-R	Instructional Dept. / RAC / Richgier Cheynard D.Vinarao	No	Shopping 52.1(b) - Regular Office Supplies	1/18/2023	N/A	18-01-2023	18-01-2023	SSP	785.00	700.00	0	Repair and maintenance of tables and mock up stand HVAC-R
5206441	Instructional supplies for FOS NC II	Instructional Dept. / FOS NC II / Jonna Bel Buguina	No	Shopping 52.1(b) - Regular Office Supplies	1/18/2023	N/A	18-01-2023	18-01-2023	SSP	2,520.00	2,320.00	0	Instructional supplies for FOS NC II
5206441	Fabrication of SMAW Technical Research	Instructional Dept. / SMAW NC II / Jane P. Guzman	No	Shopping 52.1(b) - Regular Office Supplies	1/30/2023	N/A	23-01-2023	23-01-2023	SSP	9,000.00	8,600.00	0	Fabrication of SMAW Technical Research
5206441	Assessment Supplies for Carpentry NC II	Instructional Dept. / Cookery NC II / Luisa L. Clavero	No	Shopping 52.1(b) - Regular Office Supplies	1/27/2023	N/A	23-01-2023	23-01-2023	SSP	1,500.00	1,500.00	0	Assessment Supplies for Carpentry NC II
5206441	Catering Services	Instructional Dept. / Cookery NC II / Luisa L. Clavero	No	Shopping 52.1(b) - Regular Office Supplies	1/30/2023	N/A	23-01-2023	23-01-2023	SSP	1,500.00	1,480.00	0	Catering Services
5206441	Catering Services	Instructional Dept. / Cookery NC II / Luisa L. Clavero	No	Shopping 52.1(b) - Regular Office Supplies	1/30/2023	N/A	27-01-2023	27-01-2023	SSP	1,600.00	1,500.00	0	Catering Services
5206441	Instructional Supplies for BPP NC II	Instructional Dept. / BPP NC II / Marc Allen Torres	No	Shopping 52.1(b) - Regular Office Supplies	1/30/2023	N/A	27-01-2023	27-01-2023	SSP	800.00	740.00	0	Instructional Supplies for BPP NC II
5206441	Assessment Supplies for Carpentry NC II	Instructional Dept. / Carpentry, Plumbing and Masonry / Francisco B. Narag	No	Shopping 52.1(b) - Regular Office Supplies	1/25/2023	N/A	27-01-2023	27-01-2023	SSP	40,000.00	37,980.00	0	Assessment Supplies for Carpentry NC II
5206441	For Printing of School Paper	Admin / Quality Management / Alpha S. Garsuta	No	NP-53.9 - Small Value Procurement	1/30/2023	N/A	30-01-2023	30-01-2023	SSP	123,000.00	122,300.00	0	For Printing of School Paper
5206441	Catering Services	Instructional Dept. / Cookery NC II / Luisa L. Clavero	No	Shopping 52.1(b) - Regular Office Supplies	1/29/2023	N/A	31-01-2023	31-01-2023	SSP	1,600.00	1,560.00	0	Catering Services

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					Advertisement/Posting of IBIREI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5206441	For UPTRAS Registration	Instructional Dept. / UTTRAS Registration / Katrina Amore M. Vinarao	No	NP-53.9 - Small Value Procurement	1/30/2023	N/A	31-01-2023	31-01-2023	SSP	63,500.00	62,800.00	0	For UPTRAS Registration
5206441	Fabrication of SMAW Technical Research	Instructional Dept. / SMAW NC II / Jane P. Guzman	No	Shopping 52.1(b) - Regular Office Supplies	1/31/2023	N/A	31-01-2023	31-01-2023	SSP	44,000.00	42,940.00	0	Fabrication of SMAW Technical Research
5206441	For UPTRAS Registration of SMAW NC II	Instructional Dept. / SMAW NC II / Jane P. Guzman	No	Shopping 52.1(b) - Regular Office Supplies	1/31/2023	N/A	31-01-2023	31-01-2023	SSP	50,000.00	46,600.00	0	For UPTRAS Registration of SMAW NC II
5206441	For Compliance Audit for Plumbing NC II	Instructional Dept. / Carpentry, Plumbing and Masonry / Irvin Amor A. Andres	No	Shopping 52.1(b) - Regular Office Supplies	1/30/2023	N/A	30-01-2023	30-01-2023	SSP	50,000.00	48,340.00	0	For Compliance Audit for Plumbing NC II
5206441	For Compliance Audit for Plumbing NC II	Instructional Dept. / Carpentry, Plumbing and Masonry / Richard Duran	No	Shopping 52.1(b) - Regular Office Supplies	1/30/2023	N/A	30-01-2023	30-01-2023	SSP	50,000.00	47,000.00	0	For Compliance Audit for Plumbing NC II
5206441	Instructional Supplies for SMAW NC II	Instructional Dept. / SMAW NC II / Jane P. Guzman	No	Shopping 52.1(b) - Regular Office Supplies	02-01-2023	N/A	01-02-2023	01-02-2023	SSP	43,500.00	41,745.00	0	Instructional Supplies for SMAW NC II
5206441	Office Supplies for Supply Office	Admin Dept. / Supply Office / Jason S. Agcaoil	No	Shopping 52.1(b) - Regular Office Supplies	02-02-2023	N/A	02-02-2023	02-02-2023	SSP	11,500.00	11,350.80	0	Office Supplies for Supply Office
5206441	Assesment Supplies for EIM NC II	Instructional Dept. / EIM NC II / Elmer A. Bartolome	No	Shopping 52.1(b) - Regular Office Supplies	02-03-2023	N/A	03-02-2023	03-02-2023	SSP	8,600.00	8,505.00	0	Assesment Supplies for EIM NC II
5206441	Assesment Supplies for EIM NC II	Instructional Dept. / EIM NC II / Elmer A. Bartolome	No	Shopping 52.1(b) - Regular Office Supplies	02-03-2023	N/A	03-02-2023	03-02-2023	SSP	8,700.00	8,610.00	0	Assesment Supplies for EIM NC II
5206441	Assesment Supplies for EPAS NC II	Instructional Dept. / EPAS NC II / Abel T. Francisco	No	Shopping 52.1(b) - Regular Office Supplies	02-03-2023	N/A	03-02-2023	03-02-2023	SSP	4,200.00	4,155.00	0	Assesment Supplies for EPAS NC II
5206441	Instructional Supplies for EIM NC II	Instructional Dept. / EIM NC II / Elmer A. Bartolome	No	NP-53.9 - Small Value Procurement	02-08-2023	N/A	08-02-2023	08-02-2023	SSP	55,000.00	55,000.00	0	Instructional Supplies for EIM NC II
5206441	Instructional Supplies for Plumbing NC II	Instructional Dept. / Carpentry, Plumbing and Masonry / Irvin Amor A. Andres	No	NP-53.9 - Small Value Procurement	02-08-2023	N/A	08-02-2023	08-02-2023	SSP	62,000.00	60,840.00	0	Instructional Supplies for Plumbing NC II
5206441	For Fabrication of Strip Curtain	Instructional Dept. / SMAW NC II / Jane P. Guzman	No	Shopping 52.1(b) - Regular Office Supplies	02-09-2023	N/A	09-02-2023	09-02-2023	SSP	11,000.00	11,000.00	0	For Fabrication of Strip Curtain
5206441	For Fabrication of Strip Curtain	Instructional Dept. / SMAW NC II / Jane P. Guzman	No	Shopping 52.1(b) - Regular Office Supplies	02-09-2023	N/A	09-02-2023	09-02-2023	SSP	11,000.00	10,550.00	0	For Fabrication of Strip Curtain
5206441	For Fabrication of Strip Curtain	Instructional Dept. / SMAW NC II / Jane P. Guzman	No	Shopping 52.1(b) - Regular Office Supplies	02-09-2023	N/A	09-02-2023	09-02-2023	SSP	5,000.00	4,740.00	0	For Fabrication of Strip Curtain
5206441	For Fabrication of Research	Instructional Dept. / SMAW NC II / Jane P. Guzman	No	Shopping 52.1(b) - Regular Office Supplies	02-09-2023	N/A	09-02-2023	09-02-2023	SSP	7,500.00	7,265.00	0	For Fabrication of Research
5206441	Instructional Supplies	Instructional Dept. / SMAW NC II / Jane P. Guzman	No	Shopping 52.1(b) - Regular Office Supplies	02-09-2023	N/A	09-02-2023	09-02-2023	SSP	18,200.00	18,087.00	0	Instructional Supplies
5206441	Instructional Supplies	Instructional Dept. / SMAW NC II / Jane P. Guzman	No	Shopping 52.1(b) - Regular Office Supplies	02-09-2023	N/A	09-02-2023	09-02-2023	SSP	7,200.00	7,160.00	0	Instructional Supplies
5206441	For Compliant Audit for Plumbing NC II	Instructional Dept. / Carpentry, Plumbing and Masonry / Irvin Amor A. Andres	No	Shopping 52.1(b) - Regular Office Supplies	02-07-2023	N/A	07-02-2023	07-02-2023	SSP	4,300.00	4,279.00	0	For Compliant Audit for Plumbing NC II
5206441	For Compliant Audit for Plumbing NC II	Instructional Dept. / Carpentry, Plumbing and Masonry / Irvin Amor A. Andres	No	Shopping 52.1(b) - Regular Office Supplies	02-07-2023	N/A	07-02-2023	07-02-2023	SSP	7,800.00	7,795.00	0	For Compliant Audit for Plumbing NC II
5206441	For repair and maintenance at Automotive Sector	Instructional Dept. / Carpentry, Plumbing and Masonry / Irvin Amor A. Andres	No	Shopping 52.1(b) - Regular Office Supplies	02-09-2023	N/A	09-02-2023	09-02-2023	SSP	7,500.00	7,362.00	0	For repair and maintenance at Automotive Sector
5206441	For repair and maintenance	Instructional Dept. / Carpentry, Plumbing and Masonry / Irvin Amor A. Andres	No	Shopping 52.1(b) - Regular Office Supplies	2/13/2023	N/A	13-02-2023	13-02-2023	SSP	38,500.00	37,980.00	0	For repair and maintenance
5206441	For replacemen of Workout Tires	Instructional Dept. ATS NC II / Lixper James B. Beleno	No	Shopping 52.1(b) - Regular Office Supplies	2/14/2023	N/A	14-02-2023	14-02-2023	SSP	30,500.00	30,400.00	0	For replacemen of Workout Tires
1101101	Office Supplies for Registrar Office	Admin. Dept / Registrar Office / Mark Joseph Q. Diaz	No	Shopping 52.1(b) - Regular Office Supplies	2/14/2023		14-02-2023	14-02-2023	SSP	10,000.00	9,700.00	0	Office Supplies for Registrar Office
5206441	Assesment Supplies for MSES NC II	Instructional / MSES NC II / Edgar M. Laciste	No	Shopping 52.1(b) - Regular Office Supplies	2/14/2023		14-02-2023	14-02-2023	SSP	1,750.00	1,700.00	0	Assesment Supplies for MSES NC II
1101101	Office Supplies for Assessment Center Office	Admin. Dept / Assessment Office / Lilian Antonette Gamboa	No	Shopping 52.1(b) - Regular Office Supplies	2/16/2023		16-02-2023	16-02-2023	SSP	33,000.00	32,463.00	0	Office Supplies for Assessment Center Office
0	Office Supplies for Finance office	Admin. Dept / Finance Office / John Edward Bernandez	No	Shopping 52.1(b) - Regular Office Supplies	2/17/2023		17-02-2023	17-02-2023	SSP	1,600.00	1,514.00	0	Office Supplies for Finance office
1101101	Office Supplies for Registrar Office	Admin. Dept / Registrar Office / Christine Mae C. Palogan	No	Shopping 52.1(b) - Regular Office Supplies	2/19/2023		19-02-2023	19-02-2023	SSP	23,000.00	23,000.00	0	Office Supplies for Registrar Office
5206441	Assesment Supplies for Barista	Instructional Dept. / Barista NC II / Femia V. Calacsan	No	Shopping 52.1(b) - Regular Office Supplies	2/17/2023		17-02-2023	17-02-2023	SSP	3,800.00	3,735.00	0	Assesment Supplies for Barista
5206441	Assesment Supplies for Barista	Instructional Dept. / Barista NC II / Femia V. Calacsan	No	Shopping 52.1(b) - Regular Office Supplies	2/17/2023		17-02-2023	17-02-2023	SSP	3,700.00	3,650.00	0	Assesment Supplies for Barista
1101101	Office Supplies for Finance office	Admin. Dept / Finance Office / John Edward Bernandez	No	Shopping 52.1(b) - Regular Office Supplies	2/20/2023		20-02-2023	20-02-2023	SSP	1,000.00	940.00	0	Office Supplies for Finance office
1101101	Office Supplies for Registrar Office	Admin. Dept / Registrar Office / Christine Mae C. Palogan	No	Shopping 52.1(b) - Regular Office Supplies	2/20/2023		20-02-2023	20-02-2023	SSP	18,000.00	17,785.00	0	Office Supplies for Registrar Office

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					Advertisement/Posting of IB/B/EI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5206441	Instructional Supplies for Housekeeping NC II	Instructional Dept. / Housekeeping NC II / Noemi S. Gomez	No	Shopping 52.1(b) - Regular Office Supplies	2/21/2023		21-02-2023	21-02-2023	SSP	1,700.00	1,620.00	0	Instructional Supplies for Housekeeping NC II
5206441	Instructional Supplies for CSS NC II	Instructional Dept. / CSS NC II / Reingelyn Q. Rinion	No	Shopping 52.1(b) - Regular Office Supplies	2/21/2023		21-02-2023	21-02-2023	SSP	1,900.00	1,850.00	0	Instructional Supplies for CSS NC II
5206441	Instructional Supplies for cookery NC II	Instructional Dept. / Cookery NC II / Luisa L. Clavero	No	Shopping 52.1(b) - Regular Office Supplies	2/21/2023		21-02-2023	21-02-2023	SSP	6,100.00	6,024.00	0	Instructional Supplies for cookery NC II
5206441	Instructional Supplies for EIM NC II	Instructional Dept. / EIM NC II / Neil G. Labrador	No	Shopping 52.1(b) - Regular Office Supplies	2/21/2023		21-02-2023	21-02-2023	SSP	1,000.00	925.00	0	Instructional Supplies for EIM NC II
5206441	Instructional supplies for FOS NC II	Instructional Dept. / FOS NC II / Jonna Bel Buguina	No	Shopping 52.1(b) - Regular Office Supplies	2/21/2023		21-02-2023	21-02-2023	SSP	1,000.00	900.00	0	Instructional supplies for FOS NC II
5206441	Instructional Supplies for SMAW NC II	Instructional Dept. / SMAW NC II / Andy P. Garcia	No	Shopping 52.1(b) - Regular Office Supplies	2/21/2023		21-02-2023	21-02-2023	SSP	1,750.00	1,700.00	0	Instructional Supplies for SMAW NC II
5206441	Instructional Supplies for cookery NC II	Instructional Dept / Cookery NC II / Luisa L. Clavero	No	Shopping 52.1(b) - Regular Office Supplies	2/22/2023		22-02-2023	22-02-2023	SSP	4,300.00	4,210.00	0	Instructional Supplies for cookery NC II
1101101	Office Equipment for Registrar Office	Admin. Dept / Registrar Office / Christopher A. Dacquil	No	Shopping 52.1(b) - Regular Office Supplies	02/23/23		22-02-2023	22-02-2023	SSP	50,000.00	48,900.00	0	Office Equipment for Registrar Office
5206441	Instructional Supplies for Masonry and Plumbing	Instructional Dept. / Carpentry, Plumbing and Masonry / Irvin Amor A. Andres	No	Shopping 52.1(b) - Regular Office Supplies	2/22/2023		22-02-2023	22-02-2023	SSP	9,500.00	9,366.50	0	Instructional Supplies for Masonry and Plumbing
5206441	Instructional Supplies for Masonry and Plumbing	Instructional Dept. / Carpentry, Plumbing and Masonry / Richard Duran	No	Shopping 52.1(b) - Regular Office Supplies	2/22/2023		22-02-2023	22-02-2023	SSP	1,000.00	925.00	0	Instructional Supplies for Masonry and Plumbing
5206441	Instructional Supplies for Housekeeping NC II	Instructional Dept. / housekeeping NC II / Jocely D. Blaza	No	Shopping 52.1(b) - Regular Office Supplies	2/21/2023		21-02-2023	21-02-2023	SSP	1,800.00	1,705.00	0	Instructional Supplies for Housekeeping NC II
5206441	Instructional Supplies for Domestic Work NC II	Instructional Dept. / Domestic Work NC II / Alma Herminia D. Torres	No	Shopping 52.1(b) - Regular Office Supplies	2/22/2023		22-02-2023	22-02-2023	SSP	6,100.00	6,083.00	0	Instructional Supplies for Domestic Works NC II
5206441	Instructional Supplies for Japanese Language	Instructional Dept. / Japanese Language / Michael Arquero	No	Shopping 52.1(b) - Regular Office Supplies	2/22/2023		22-02-2023	22-02-2023	SSP	1,800.00	1,850.00	0	Instructional Supplies for Japanese Language
0	Office Supplies Supply Office	Admin. Dept / Supply Office / Mark Jay L. Vivares	No	Shopping 52.1(b) - Regular Office Supplies	2/27/2023		27-02-2023	27-02-2023	SSP	5,800.00	5,704.00	0	Office Supplies Supply Office
5206441	Repair and Maintenance	Instructional Dept. / Carpentry, Plumbing and Masonry / Irvin Amor A. Andres	No	NP-53.9 - Small Value Procurement	2/27/2023		27-02-2023	27-02-2023	SSP	52,500.00	51,956.90	0	Repair and Maintenance
1101101	Office Supplies for Registrar Office	Admin. Dept / Registrar Office / Mariesusan B. Vinoya	No	Shopping 52.1(b) - Regular Office Supplies	2/28/2023		28-02-2023	28-02-2023	SSP	9,500.00	9,100.00	0	Office Supplies for Registrar Office
5206441	Instructional Supplies for Carpentry NC II	Instructional Dept. / Carpentry, Plumbing and Masonry / Richard Duran	No	Shopping 52.1(b) - Regular Office Supplies	2/24/2023		28-02-2023	28-02-2023	SSP	1,050.00	1,010.00	0	Instructional Supplies for Carpentry NC II
5206441	Instructional Supplies for compliance audit Domestic Works NC II	Instructional Dept. / Domestic Work NC II / Alma Herminia D. Torres	No	Shopping 52.1(b) - Regular Office Supplies	03-04-2023		04-03-2023	04-03-2023	SSP	1,350.00	1,320.00	0	Instructional Supplies for compliance audit Domestic Works NC II
5206441	Instructional Equipment for FOS	Instructional Dept. / FOS NC II / Jonna Bel Buguina	No	Shopping 52.1(b) - Regular Office Supplies	03-02-2023		04-03-2023	04-03-2023	SSP	22,500.00	22,300.00	0	Instructional Equipment for FOS
1101101	Office Equipment Registrar's Office	Admin. Dept / Registrar Office / Christopher A. Dacquil	No	Shopping 52.1(b) - Regular Office Supplies	03-02-2023		04-03-2023	04-03-2023	SSP	25,500.00	25,200.00	0	Office Equipment Registrar's Office
5206441	Repair and Maintenance of CR at Function Hall	Instructional Dept. / Carpentry, Plumbing and Masonry / Irvin Amor A. Andres	No	Shopping 52.1(b) - Regular Office Supplies	03-02-2023		02-03-2023	02-03-2023	SSP	21,600.00	21,550.00	0	Repair and Maintenance of CR at Function Hall
5206441	Instructional Supplies for compliance audit Domestic Works NC II	Instructional Dept. / Domestic Work NC II / Alma Herminia D. Torres	No	Shopping 52.1(b) - Regular Office Supplies	03-04-2023		04-03-2023	04-03-2023	SSP	5,500.00	5,234.00	0	Instructional Supplies for compliance audit Domestic Works NC II
1101101	For marker of Innovation Building	Admin. Dept / Supply Office / Jason S. Agcaolli	No	Shopping 52.1(b) - Regular Office Supplies	03-03-2023		03-03-2023	03-03-2023	SSP	16,100.00	16,000.00	0	For marker of Innovation Building
1101101	Office Supplies Registrar's Office	Admin. Dept / Registrar Office / Christine Mae C. Palogan	No	Shopping 52.1(b) - Regular Office Supplies	03-06-2023		06-03-2023	06-03-2023	SSP	3,500.00	3,400.00	0	Office Supplies Registrar's Office
5206441	For upgrading of sound system of catering services	Instructional Dept. / EPAS NC II / Abel T. Francisco	No	Shopping 52.1(b) - Regular Office Supplies	03/15/23		15-03-2023	15-03-2023	SSP	21,000.00	20,097.00	0	For upgrading of sound system of catering services
1101101	Office Supplies for printing of documents Assessment Office	Admin. Dept / finance Office / Roselle S. Roque	No	Shopping 52.1(b) - Regular Office Supplies	03-10-2023		10-03-2023	10-03-2023	SSP	1,900.00	1,850.00	0	Office Supplies for printing of documents Assessment Office
1101101	Office Supplies for printing of documents Finance Office	Admin. Dept / Assessment Office / Lilian Antonette Gamboa	No	Shopping 52.1(b) - Regular Office Supplies	03-11-2023		12-03-2023	12-03-2023	SSP	6,550.00	6,500.00	0	Office Supplies for printing of documents Finance Office
5206441	Assessment Supplies for Barista NC II	Instructional Dept. / Barista NC II / Femia V. Calacsan	No	Shopping 52.1(b) - Regular Office Supplies	03/28/23		28-03-2023	28-03-2023	SSP	17,500.00	17,143.90	0	Assessment Supplies for Barista NC II
5206441	Assessment Supplies for EIM NC II	Instructional Dept. / EIM NC II / Elmer A. Bartolome	No	Shopping 52.1(b) - Regular Office Supplies	03-06-2023		06-03-2023	06-03-2023	SSP	7,100.00	7,080.00	0	Assessment Supplies for EIM NC II

Code (FAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IBIREI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5206441	Assessment Supplies for EIM NC II	Instructional Dept. / EIM NC II / Elmer A. Bartolome	No	Shopping 52.1(b) - Regular Office Supplies	03/16/23		16-03-2023	16-03-2023	SSP	10,800.00	10,769.60	0	Assessment Supplies for EIM NC II
5206441	For Repair and Maintenance at hotel rooms	Instructional Dept. / FOS NC II / Jonna Bel Buguina	No	Shopping 52.1(b) - Regular Office Supplies	03-07-2023		07-03-2023	07-03-2023	SSP	4,300.00	4,210.00	0	For Repair and Maintenance at hotel rooms
5206441	For Repair and Maintenance of workshops of FOS	Instructional Dept. / EIM NC II / Neil G. Labrador	No	Shopping 52.1(b) - Regular Office Supplies	03-07-2023		07-03-2023	07-03-2023	SSP	3,100.00	3,085.00	0	For Repair and Maintenance of workshops of FOS
5206441	Fabrication of stage for ground breaking ceremony	Instructional Dept. / Carpentry, Plumbing and Masonry / Irvin Amor A. Andres	No	Shopping 52.1(b) - Regular Office Supplies	03-08-2023		08-03-2023	08-03-2023	SSP	26,500.00	26,460.00	0	Fabrication of stage for ground breaking ceremony
5206441	Repair and maintenance painting of pathways	Instructional Dept. / Carpentry, Plumbing and Masonry / Richard Duran	No	Shopping 52.1(b) - Regular Office Supplies	03-08-2023		08-03-2023	08-03-2023	SSP	23,950.00	23,870.00	0	Repair and maintenance painting of pathways
5206441	Repair and maintenance painting of Comfort rooms	Instructional Dept. / Carpentry, Plumbing and Masonry / Irvin Amor A. Andres	No	Shopping 52.1(b) - Regular Office Supplies	03-08-2023		08-03-2023	08-03-2023	SSP	7,800.00	7,590.00	0	Repair and maintenance painting of Comfort rooms
5206441	Fabrication of SMAW Technical Research	Instructional Dept. / SMAW NC II / Jane P. Guzman	No	Shopping 52.1(b) - Regular Office Supplies	03-08-2023		08-03-2023	08-03-2023	SSP	16,500.00	15,470.00	0	Fabrication of SMAW Technical Research
5206441	Assessment Supplies for MSES NC II	Instructional Dept. / MSES NC II / Edgar M. Laciste	No	Shopping 52.1(b) - Regular Office Supplies	03-10-2023		10-03-2023	10-03-2023	SSP	2,800.00	2,750.00	0	Assessment Supplies for MSES NC II
5206441	Instructional Supplies for OAP NC II	Instructional Dept. / OAP NC II / Jenny B. Cortez	No	Shopping 52.1(b) - Regular Office Supplies	03/13/23		13-03-2023	13-03-2023	SSP	3,850.00	3,800.00	0	Instructional Supplies for OAP NC II
1101101	Repair and maintenance of Water System motor	Admin. Dept / Supply Office / Mark Jay L. Vivares	No	NP-53.9 - Small Value Procurement			13-03-2023	13-03-2023	SSP	92,000.00	90,900.00	0	Repair and maintenance of Water System motor
1101101	Repair and maintenance of Water System motor	Admin. Dept / Supply Office / Mark Jay L. Vivares	No	Shopping 52.1(b) - Regular Office Supplies	03/13/23		13-03-2023	13-03-2023	SSP	6,955.00	6,955.00	0	Repair and maintenance of Water System motor
1101101	For sticker of glass door at innovation building	Admin. Dept / Supply Office / Mark Jay L. Vivares	No	Shopping 52.1(b) - Regular Office Supplies	03/13/23		13-03-2023	13-03-2023	SSP	18,000.00	17,950.00	0	For sticker of glass door at innovation building
5206441	Assessment supplies for EIM NC II	Instructional Dept. / EIM NC II / Elmer A. Bartolome	No	Shopping 52.1(b) - Regular Office Supplies	03/16/23		16-03-2023	16-03-2023	SSP	11,850.00	11,790.00	0	Assessment supplies for EIM NC II
5206441	Assessment supplies for EIM NC II	Instructional Dept. / EIM NC II / Elmer A. Bartolome	No	Shopping 52.1(b) - Regular Office Supplies	03/16/23		16-03-2023	16-03-2023	SSP	4,700.00	4,665.00	0	Assessment supplies for EIM NC II
5206441	Repair and maintenance of Driving car	Instructional Dept. / ATS NC II / Rey G. Gavica	No	Shopping 52.1(b) - Regular Office Supplies	03/16/23		16-03-2023	16-03-2023	SSP	8,850.00	8,760.00	0	Repair and maintenance of Driving car
5206441	Assessment supplies for SMAW NC II	Instructional Dept. / SMAW NC II / Andy P. Garcia	No	Shopping 52.1(b) - Regular Office Supplies	03/16/23		16-03-2023	16-03-2023	SSP	7,750.00	7,650.00	0	Assessment supplies for SMAW NC II
1101101	Office Supplies Supply Office	Admin. Dept / Supply Office / Ralph C. Roque	No	Shopping 52.1(b) - Regular Office Supplies	03/17/23		17-03-2023	17-03-2023	SSP	5,100.00	5,020.00	0	Office Supplies Supply Office
5206441	Catering Services	Instructional Dept. / Cookery NC II / Luisa L. Clavero	No	Shopping 52.1(b) - Regular Office Supplies	03/21/23		21-03-2023	21-03-2023	SSP	4,000.00	4,000.00	0	Catering Services
1101101	Office Supplies Supply Office	Admin. Dept / Supply Office / Jason S. Agcaoli	No	Shopping 52.1(b) - Regular Office Supplies	03/15/23		15-03-2023	15-03-2023	SSP	2,400.00	2,360.00	0	Office Supplies Supply Office
1101101	Office Supplies Assessment Center	Admin. Dept / Assessment Office / Lilian Antonette Gamboa	No	Shopping 52.1(b) - Regular Office Supplies	03/18/23		18-03-2023	18-03-2023	SSP	6,000.00	5,500.00	0	Office Supplies Assessment Center
5206441	Instructional Supply for OAp NC II MTP Audit	Instructional Dept. / OAP NC II / Jenny B. Cortez	No	Shopping 52.1(b) - Regular Office Supplies	03/22/23		22-03-2023	22-03-2023	SSP	38,000.00	37,810.00	0	Instructional Supply for OAp NC II MTP Audit
5206441	Instructional Supply for OAp NC II MTP Audit	Instructional Dept. / OAP NC II / Jenny B. Cortez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			22-03-2023	22-03-2023	SSP	34,000.00	33,785.00	0	Instructional Supply for OAp NC II MTP Audit
5206441	Instructional Supply for PLUMBING NC II Compliance audit	Instructional Dept. / Carpentry, Plumbing and Masonry / Irvin Amor A. Andres	No	Shopping 52.1(b) - Regular Office Supplies	03/22/23		22-03-2023	22-03-2023	SSP	6,100.00	6,060.00	0	Instructional Supply for PLUMBING NC II Compliance audit
5206441	Instructional Supply for Carpentry NC II MTP Audit	Instructional Dept. / Carpentry, Plumbing and Masonry / Irvin Amor A. Andres	No	Shopping 52.1(b) - Regular Office Supplies	03/22/23		22-03-2023	22-03-2023	SSP	7,600.00	7,575.00	0	Instructional Supply for Carpentry NC II MTP Audit
5206441	Instructional Supply for Housekeeping NC II Compliance audit	Instructional Dept. / housekeeping NC II / Jocely D. Blaza	No	Shopping 52.1(b) - Regular Office Supplies	03/22/23		22-03-2023	22-03-2023	SSP	27,000.00	26,872.50	0	Instructional Supply for Housekeeping NC II Compliance audit
5206441	Instructional Supply for Housekeeping NC II Compliance audit	Instructional Dept. / housekeeping NC II / Jocely D. Blaza	No	Shopping 52.1(b) - Regular Office Supplies	03/22/23		22-03-2023	22-03-2023	SSP	46,500.00	46,002.00	0	Instructional Supply for Housekeeping NC II Compliance audit
1101101	Supply Office Supply Office	Admin. Dept / Supply Office / Mark Jay L. Vivares	No	Shopping 52.1(b) - Regular Office Supplies	03/22/23		23-03-2023	23-03-2023	SSP	4,250.00	4,205.00	0	Supply Office Supply Office
5206441	Instructional Supply for Masonry NC II Compliance audit	Instructional Dept. / Carpentry, Plumbing and Masonry / Irvin Amor A. Andres	No	Shopping 52.1(b) - Regular Office Supplies	03/23/23		23-03-2023	23-03-2023	SSP	16,500.00	15,695.00	0	Instructional Supply for Masonry NC II Compliance audit
5206441	Instructional Supplies for compliance UPTRAS audit Domestic Works NC II	Instructional Dept. / Domestic Work NC II / Alma Herminia D. Torres	No	Shopping 52.1(b) - Regular Office Supplies	03/27/23		23-03-2023	23-03-2023	SSP	3,000.00	2,985.00	0	Instructional Supplies for compliance UPTRAS audit Domestic Works NC II

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MODE	CO	
5206441	Instructional Supplies for compliance UPTRAS audit Domestic Works NC II	Instructional Dept. / Domestic Work NC II / Alma Herminia D. Torres	No	Shopping 52.1(b) - Regular Office Supplies	03/27/23		23-03-2023	23-03-2023	SSP	5,750.00	5,682.50	0	Instructional Supplies for compliance UPTRAS audit Domestic Works NC II
5206441	Instructional Supplies for compliance UPTRAS audit Domestic Works NC II	Instructional Dept. / Domestic Work NC II / Alma Herminia D. Torres	No	Shopping 52.1(b) - Regular Office Supplies	03/27/23		23-03-2023	23-03-2023	SSP	4,850.00	4,767.00	0	Instructional Supplies for compliance UPTRAS audit Domestic Works NC II
5206441	Instructional Supplies for EIM NC II	Instructional Dept. / EIM NC II / Julius Ceasar B. Baua	No	Shopping 52.1(b) - Regular Office Supplies	03/28/23		28-03-2023	28-03-2023	SSP	850.00	815.00	0	Instructional Supplies for EIM NC II
5206441	Instructional Supplies for BPP NC II	Instructional Dept. / BPP NC II / Marc Allen Torres	No	Shopping 52.1(b) - Regular Office Supplies	03/28/23		28-03-2023	28-03-2023	SSP	11,100.00	11,018.00	0	Instructional Supplies for BPP NC II
5206441	Printing of CBLM	Instructional Dept. / OAP NC II / Jenny B. Cortez	No	Shopping 52.1(b) - Regular Office Supplies	03/28/23		28-03-2023	28-03-2023	SSP	24,000.00	23,945.00	0	Printing of CBLM
5206441	Replacement of exhaust fan Cookery NC II Workshop	Instructional Dept. / Cookery NC II / Luisa L. Clavero	No	Shopping 52.1(b) - Regular Office Supplies	03/28/23		30-03-2023	30-03-2023	SSP	40,000.00	38,800.00	0	Replacement of exhaust fan Cookery NC II Workshop
5206441	Assessment supplies for EIM NC II	Instructional Dept. / EIM NC II / Elmer A. Bartolome	No	Shopping 52.1(b) - Regular Office Supplies	03/30/23		30-03-2023	30-03-2023	SSP	23,500.00	23,190.00	0	Assessment supplies for EIM NC II
5206441	Repair of Driving car	Instructional Dept. / ATS NC II / Rey G. Gavica	No	Shopping 52.1(b) - Regular Office Supplies	03/30/23		30-03-2023	30-03-2023	SSP	6,850.00	6,800.00	0	Repair of Driving car
5206441	Repair of Driving car	Instructional Dept. / ATS NC II / Rey G. Gavica	No	Shopping 52.1(b) - Regular Office Supplies	03/30/23		30-03-2023	30-03-2023	SSP	3,400.00	3,340.00	0	Repair of Driving car
5206441	Instructional Supplies ATS NC II	Instructional Dept. / ATS NC II / Rey G. Gavica	No	Shopping 52.1(b) - Regular Office Supplies	03/30/23		30-03-2023	30-03-2023	SSP	3,400.00	3,390.00	0	Instructional Supplies ATS NC II
5206441	Instructional Supplies for compliance UPTRAS audit Domestic Works NC II	Instructional Dept. / Domestic Work NC II / Alma Herminia D. Torres	No	Shopping 52.1(b) - Regular Office Supplies	03/31/23		30-03-2023	30-03-2023	SSP	19,000.00	19,000.00	0	Instructional Supplies for compliance UPTRAS audit Domestic Works NC II
5206441	Renovation of Comfort rooms	Instructional Dept. / Carpentry, Plumbing and Masonry / Irvin Amor A. Andres	No	Shopping 52.1(b) - Regular Office Supplies	03/31/23		31-03-2023	31-03-2023	SSP	49,500.00	48,889.00	0	Renovation of Comfort rooms
5206441	Instructional Supplies for BPP NC II	Instructional Dept. / BPP NC II / Rochellewin B. Ignacio	No	Shopping 52.1(b) - Regular Office Supplies	03/17/23		31-03-2023	31-03-2023	SSP	1,900.00	1,860.00	0	Instructional Supplies for BPP NC II
5206441	Instructional Supplies for HVAC NC II	Instructional Dept. / RAC / Richgiel Cheynard D. Vinarao	No	Shopping 52.1(b) - Regular Office Supplies	03/15/22		31-03-2023	31-03-2023	SSP	22,150.00	22,150.00	0	Instructional Supplies for HVAC NC II
1101101	Office equipment VSS office	Admin. Dept / Supply Office / Jason S. Agcaoili	No	Shopping 52.1(b) - Regular Office Supplies	03/20/23		31-03-2023	31-03-2023	SSP	8,500.00	8,420.00	0	Office equipment VSS office
5206441	Instructional Supplies for Cookery NC II	Instructional Dept. / Cookery NC II / Luisa L. Clavero	No	Shopping 52.1(b) - Regular Office Supplies	03/31/23		31-03-2023	31-03-2023	SSP	1,600.00	1,560.00	0	Instructional Supplies for Cookery NC II
5206441	Instructional Supplies for BPP NC II	Instructional Dept. / BPP NC II / Marc Allen Torres	No	Shopping 52.1(b) - Regular Office Supplies	04-08-2023		13-04-2023	13-04-2023	SSP	900.00	850.00	0	Instructional Supplies for BPP NC II
5206441	Instructional Supplies for Cookery NC II	Instructional Dept. / Cookery NC II / Luisa L. Clavero	No	Shopping 52.1(b) - Regular Office Supplies	04-09-2023		08-04-2023	08-04-2023	SSP	1,650.00	1,500.00	0	Instructional Supplies for Cookery NC II
5206441	Repair of Driving car	Instructional Dept. / ATS NC II / Rogie P. Singueo	No	Shopping 52.1(b) - Regular Office Supplies	04-04-2023		04-04-2023	04-04-2023	SSP	4,600.00	4,560.00	0	Repair of Driving car
1101101	Office Supplies	Admin. Dept / Quality Management / Alpha S. Garsuta	No	Shopping 52.1(b) - Regular Office Supplies	04-11-2023		11-04-2023	11-04-2023	SSP	7,100.00	7,000.00	0	Office Supplies
5206441	Renovation of Comfort rooms	Instructional Dept. / Carpentry, Plumbing and Masonry / Irvin Amor A. Andres	No	Shopping 52.1(b) - Regular Office Supplies	04-11-2023		11-04-2023	11-04-2023	SSP	48,000.00	47,893.00	0	Renovation of Comfort rooms
5206441	Repair and maintenance of Caregiving NC II workshop	Instructional Dept. / EIM NC II / Julius Ceasar B. Baua	No	Shopping 52.1(b) - Regular Office Supplies	04-11-2023		11-04-2023	11-04-2023	SSP	15,200.00	15,190.00	0	Repair and maintenance of Caregiving NC II workshop
1101101	Office Supplies Registrar's office	Admin. Dept / Registrar Office / Mark Joseph Q. Diaz	No	Shopping 52.1(b) - Regular Office Supplies	04-11-2023		11-04-2023	11-04-2023	SSP	4,500.00	4,400.00	0	Office Supplies Registrar's office
1101101	Repair and maintenance of scanner	Admin. Dept / Supply Office / Jason S. Agcaoili	No	Shopping 52.1(b) - Regular Office Supplies	04-11-2023		11-04-2023	11-04-2023	SSP	27,500.00	27,000.00	0	Repair and maintenance of scanner
1101101	Maintenance of RP Vehicle	Admin. Dept / Supply Office / Jason S. Agcaoili	No	Shopping 52.1(b) - Regular Office Supplies	04/13/23		13-04-2023	13-04-2023	SSP	14,900.00	14,850.00	0	Maintenance of RP Vehicle
5206441	For ventilation BPP NC II Workshop	Instructional Dept. / BPP NC II / Marc Allen Torres	No	Shopping 52.1(b) - Regular Office Supplies	04/18/23		18-04-2023	18-04-2023	SSP	3,100.00	3,000.00	0	For ventilation BPP NC II Workshop
5206441	Instructional Supplies for Barista NC II	Instructional Dept. / Barista NC II / Femia V. Calacsan	No	Shopping 52.1(b) - Regular Office Supplies	04/17/23		18-04-2023	18-04-2023	SSP	17,500.00	17,474.56	0	Instructional Supplies for Barista NC II
5206441	Repair and maintenance RP Vehicle	Instructional Dept. / Driving NC II / Rogie P. Singueo	No	Shopping 52.1(b) - Regular Office Supplies	04/17/23		18-04-2023	18-04-2023	SSP	4,300.00	4,256.00	0	Repair and maintenance RP Vehicle
5206441	Replacement of Laptop LCD	Instructional Dept. / UPTRAS Registration / Katrina Amore M. Vinarao	No	Shopping 52.1(b) - Regular Office Supplies	04/18/23		18-04-2023	18-04-2023	SSP	8,950.00	8,900.00	0	Replacement of Laptop LCD
1101101	Office Supplies for Supply Office	Admin. Dept / Supply Office / Jason S. Agcaoili	No	Shopping 52.1(b) - Regular Office Supplies	04/18/23		18-04-2023	18-04-2023	SSP	500.00	490.00	0	Office Supplies for Supply Office
1101101	Office Supplies for Registrar Office	Admin. Dept / Registrar Office / Christine Mae C. Palogan	No	Shopping 52.1(b) - Regular Office Supplies	04/18/23		18-04-2023	18-04-2023	SSP	1,000.00	1,000.00	0	Office Supplies for Registrar Office
1101101	Assessment Supplies for integrity seal	Admin. Dept / assessment Office / Marinette L. Salmazan	No	Shopping 52.1(b) - Regular Office Supplies	04/20/23		20-04-2023	20-04-2023	SSP	7,550.00	7,443.00	0	Assessment Supplies for integrity seal

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5206441	Instructional Supplies for Cookery NC II	Admin. Dept / assessment Office / Marinette L. Salmazan	No	Shopping 52.1(b) - Regular Office Supplies	04/18/23		18-04-2023	18-04-2023	SSP	3,750.00	3,700.00	0	Instructional Supplies for Cookery NC II
1101101	Assessment Supplies for Carpentry NC II	Instructional Dept. / Carpentry, Plumbing and Masonry / Irvin Amor A. Andres	No	Shopping 52.1(b) - Regular Office Supplies	04/20/23		20-04-2023	20-04-2023	SSP	36,000.00	35,900.00	0	Assessment Supplies for Carpentry NC II
5206441	Instructional Supplies for TM I	Instructional Dept. / TM I / Rodel B. Tinaza	No	Shopping 52.1(b) - Regular Office Supplies	04/20/23		20-04-2023	20-04-2023	SSP	3,385.00	3,335.00	0	Instructional Supplies for TM I
1101101	Office Supplies Supply Office	Admin. Dept / Supply Office / Mark Jay L. Vivares	No	Shopping 52.1(b) - Regular Office Supplies	04/20/23		18-04-2023	18-04-2023	SSP	15,500.00	15,265.00	0	Office Supplies Supply Office
5206441	Instructional equipment for Housekeeping NC II & III	Instructional Dept. / UTPRAS Registration / Katrina Amore M. Vinarao	No	NP-53.9 - Small Value Procurement	04/20/23		20-04-2023	20-04-2023	SSP	200,000.00	198,000.00	0	Instructional equipment for Housekeeping NC II & III
1101101	Instructional Supplies for TM I	Instructional Dept. / TM I / Rodel B. Tinaza	No	Shopping 52.1(b) - Regular Office Supplies	04/20/23		26-04-2023	26-04-2023	SSP	6,150.00	6,068.00	0	Instructional Supplies for TM I
1101101	Office Supplies	Admin. Dept / HR Department / Mark Andrei A. Sibbaluca	No	Shopping 52.1(b) - Regular Office Supplies	04/24/23		24-04-2023	24-04-2023	SSP	5,500.00	5,459.00	0	Office Supplies
1101101	Office Supplies	Admin. Dept / COA Office / John Mark B. Raguindin	No	Shopping 52.1(b) - Regular Office Supplies	04/26/23		26-04-2023	26-04-2023	SSP	4,500.00	4,456.00	0	Office Supplies
5206441	Instructional Supplies for Carpentry NC II MSTP	Instructional Dept. / Carpentry, Plumbing and Masonry / Jayjay A. Talana	No	Shopping 52.1(b) - Regular Office Supplies	04/26/23		26-04-2023	26-04-2023	SSP	48,500.00	48,125.00	0	Instructional Supplies for Carpentry NC II MSTP
5206441	Assessment Supplies for EIM NC II	Instructional Dept. / EIM NC II / Elmer A. Bartolome	No	Shopping 52.1(b) - Regular Office Supplies	05/29/23		28-04-2023	28-04-2023	SSP	6,100.00	6,066.00	0	Assessment Supplies for EIM NC II
5206441	Assessment Supplies for EIM NC II	Instructional Dept. / EIM NC II / Neil G. Labrador	No	Shopping 52.1(b) - Regular Office Supplies	05/29/23		28-04-2023	28-04-2023	SSP	4,500.00	4,445.00	0	Assessment Supplies for EIM NC II
5206441	Instructional Supply For Plumbing NC II Diploma	Instructional Dept. / Carpentry, Plumbing and Masonry / Francisco B. Narag	No	Shopping 52.1(b) - Regular Office Supplies	05/26/23		28-04-2023	28-04-2023	SSP	11,500.00	11,342.00	0	Instructional Supply For Plumbing NC II Diploma
5206441	Repair and maintenance of RP Vehicle	Instructional Dept. / Driving NC II / Rogie P. Singueo	No	Shopping 52.1(b) - Regular Office Supplies	05/26/23		28-04-2023	28-04-2023	SSP	18,750.00	18,650.00	0	Repair and maintenance of RP Vehicle
5206441	Instructional Supplies for TM I	Instructional Dept. / EPAS NC II / Abel T. Francisco	No	NP-53.9 - Small Value Procurement	06-03-2023		28-04-2023	28-04-2023	SSP	75,000.00	73,130.00	0	Instructional Supplies for TM I
5206441	Instructional Supplies for TM I	Instructional Dept. / EPAS NC II / Bheilynda A. Gonzales	No	NP-53.9 - Small Value Procurement	06-03-2023		28-04-2023	28-04-2023	SSP	300,000.00	297,800.00	0	Instructional Supplies for TM I
5206441	Assessment Supplies for Machining NC II	Instructional Dept. / Assessment / Femia V. Calacasan	No	Shopping 52.1(b) - Regular Office Supplies	04/27/23		27-04-2023	27-04-2023	SSP	19,500.00	19,320.00	0	Assessment Supplies for Machining NC II
5206441	Assessment Supplies for Barista NC II	Instructional Dept. / Barista NC II / Femia V. Calacasan	No	Shopping 52.1(b) - Regular Office Supplies	05-05-2023		27-04-2023	27-04-2023	SSP	10,600.00	10,522.08	0	Assessment Supplies for Barista NC II
1101101	Office Supplies for Supply Office	Admin. Dept / Supply Office / Jason S. Agcaoil	No	Shopping 52.1(b) - Regular Office Supplies	05-03-2023		28-04-2023	28-04-2023	SSP	7,700.00	7,680.00	0	Office Supplies for Supply Office
5206441	Instructional Supplies for ATS NC II	Admin. Dept / Supply Office / Jason S. Agcaoil	No	Shopping 52.1(b) - Regular Office Supplies	05-03-2023		28-04-2023	28-04-2023	SSP	49,500.00	48,520.00	0	Instructional Supplies for ATS NC II
5206441	Instructional Supplies for Bartending NC II	Instructional Dept. / Bartending NC II / Darlene Z. Tangalagan	No	Shopping 52.1(b) - Regular Office Supplies	05/15/23		28-04-2023	28-04-2023	SSP	44,500.00	43,404.00	0	Instructional Supplies for Bartending NC II
5206441	Assesment Supplies for EIM NC II	Instructional Dept. / EIM NC II / Neil G. Labrador	No	Shopping 52.1(b) - Regular Office Supplies	05/28/23		28-04-2023	28-04-2023	SSP	8,250.00	8,200.00	0	Assesment Supplies for EIM NC II
5206441	Instructional Supplies for Cookery NC II	Instructional Dept. / Cookery NC II / Luisa L. Clavero	No	Shopping 52.1(b) - Regular Office Supplies	05/26/23		03-05-2023	03-05-2023	SSP	1,500.00	1,460.00	0	Instructional Supplies for Cookery NC II
5206441	Instructional Supplies for Bartending NC II	Instructional Dept. / Bartending NC II / Darlene Z. Tangalagan	No	Shopping 52.1(b) - Regular Office Supplies	05/26/23		03-05-2023	03-05-2023	SSP	5,400.00	5,393.00	0	Instructional Supplies for Bartending NC II
1101101	Assessment Supplies for EIM NC II	Instructional Dept. / EIM NC II / Neil G. Labrador	No	Shopping 52.1(b) - Regular Office Supplies	05-05-2023		05-05-2023	05-05-2023	SSP	6,000.00	5,990.00	0	Assessment Supplies for EIM NC II
5206441	Instructional Supplies for Domestic Work NC II	Instructional Dept. / Domestic Work NC II / Alma Herminia D. Torres	No	Shopping 52.1(b) - Regular Office Supplies	05-05-2023		05-05-2023	05-05-2023	SSP	2,300.00	2,250.00	0	Instructional Supplies for Domestic Works NC II
1101101	Repair and maintenance of printer	Admin. Dept / Assessment Center / Lilian Gammad	No	Shopping 52.1(b) - Regular Office Supplies	05-05-2023		05-05-2023	05-05-2023	SSP	1,150.00	1,100.00	0	Repair and maintenance of printer
1101101	Replacemnt of Laptop keyboard	Admin. Dept / Supply Office / Jason S. Agcaoil	No	Shopping 52.1(b) - Regular Office Supplies	05-03-2023		05-05-2023	05-05-2023	SSP	3,550.00	3,500.00	0	Replacement of Laptop keyboard
5206441	Assessment Supplies for SMAW NC II	Instructional Dept / SMAW NC II / Andy P. Garcia	No	Shopping 52.1(b) - Regular Office Supplies	05-11-2023		11-05-2023	11-05-2023	SSP	3,500.00	3,495.00	0	Assessment Supplies for SMAW NC II
5206441	HVAC building lighting for RLA and multiplier	Instructional Dept. / RAC / Richgiel Cheynard D.Vinarao	No	Shopping 52.1(b) - Regular Office Supplies	05-11-2023		11-05-2023	11-05-2023	SSP	7,700.00	7,649.00	0	HVAC building lighting for RLA and multiplier
5206441	Replacement of Hotel Door locks	Instructional Dept. / FOS NC II / Jonna Bel Buguina	No	NP-53.9 - Small Value Procurement	05-11-2023		11-05-2023	11-05-2023	SSP	70,000.00	68,400.00	0	Replacement of Hotel Door locks
5206441	Instructional Supplies for HVAC	Instructional Dept. / RAC / Richgiel Cheynard D.Vinarao	No	Shopping 52.1(b) - Regular Office Supplies	05-11-2023		11-05-2023	11-05-2023	SSP	1,600.00	1,580.00	0	Instructional Supplies for HVAC
5206441	Instructional Supplies for HVAC	Instructional Dept. / RAC / Richgiel Cheynard D.Vinarao	No	Shopping 52.1(b) - Regular Office Supplies	05/26/23		11-05-2023	11-05-2023	SSP	1,200.00	1,175.00	0	Instructional Supplies for HVAC

Code (FAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5206441	Assessment Supplies for EIM NC II	Instructional Dept. / EIM NC II / Elmer A. Bartolome	No	Shopping 52.1(b) - Regular Office Supplies	05/29/23		11-05-2023	11-05-2023	SSP	17,900.00	17,875.00	0	Assessment Supplies for EIM NC II
1101101	Assessment Supplies for EIM NC II	Instructional Dept. / EIM NC II / Elmer A. Bartolome	No	Shopping 52.1(b) - Regular Office Supplies	05/29/23		13-05-2023	13-05-2023	SSP	13,550.00	13,465.00	0	Assessment Supplies for EIM NC II
5206441	Instructional Supplies for Housekeeping NC II	Instructional Dept. / Housekeeping NC II / Noemi S. Gomez	No	Shopping 52.1(b) - Regular Office Supplies	05/29/23		15-05-2023	15-05-2023	SSP	4,000.00	3,960.00	0	Instructional Supplies for Housekeeping NC II
5206441	Assessment Supplies for EIM NC II	Instructional Dept. / EIM NC II / Elmer A. Bartolome	No	Shopping 52.1(b) - Regular Office Supplies	05/29/23		17-05-2023	17-05-2023	SSP	46,000.00	45,800.00	0	Assessment Supplies for EIM NC II
1101101	Office Supplies for Registrar Office	Admin. Dept / Registrar Office / Christine Mae C. Palagan	No	Shopping 52.1(b) - Regular Office Supplies	05/16/23		17-05-2023	17-05-2023	SSP	25,000.00	24,850.00	0	Office Supplies for Registrar Office
5206441	Instructional Supplies for Housekeeping NC II	Instructional Dept. / Housekeeping NC II / Noemi S. Gomez	No	Shopping 52.1(b) - Regular Office Supplies	5/19/2023		19-05-2023	19-05-2023	SSP	1,250.00	1,200.00	0	Instructional Supplies for Housekeeping NC II
1101101	Office Supplies for HR Department	Admin. Dept / HR Department / Mark Andrei A. Sibbaluca	No	Shopping 52.1(b) - Regular Office Supplies	5/19/2023		19-05-2023	19-05-2023	SSP	3,750.00	3,657.00	0	Office Supplies for HR Department
5206441	For assessment compliance audit at EIM NC II	Instructional Dept. / EIM NC II / Elmer A. Bartolome	No	NP-53.9 - Small Value Procurement	06-03-2023		19-05-2023	19-05-2023	SSP	152,500.00	151,895.00	0	For assessment compliance audit at EIM NC II
5206441	Instructional Supplies for BPP NC II	Instructional Dept. / BPP NC II / Marc Allen Torres	No	Shopping 52.1(b) - Regular Office Supplies	5/18/2023		19-05-2023	19-05-2023	SSP	2,650.00	2,628.00	0	Instructional Supplies for BPP NC II
5206441	Repair and Maintenance of Roll up door at RAC Building	Instructional Dept. / RAC / Richgier Cheynard D. Vinarao	No	Shopping 52.1(b) - Regular Office Supplies	5/19/2023		19-05-2023	19-05-2023	SSP	36,500.00	36,140.00	0	Repair and Maintenance of Roll up door at RAC Building
5206441	For Compliance Audit @ Masonry NCII and III	Instructional Dept. / Carpentry, Plumbing and Masonry / Irvin Amor A. Andres	No	NP-53.9 - Small Value Procurement	5/22/2023		22-05-2023	22-05-2023	SSP	58,500.00	57,745.20	0	For Compliance Audit @ Masonry NCII and III
5206441	For assessment supplies for EIM NC II	Instructional Dept. / EIM NC II / Elmer A. Bartolome	No	Shopping 52.1(b) - Regular Office Supplies	5/19/2023		22-05-2023	22-05-2023	SSP	14,000.00	13,650.00	0	For assessment supplies for EIM NC II
5206441	For assessment supplies for EIM NC II	Instructional Dept. / EIM NC II / Elmer A. Bartolome	No	NP-53.9 - Small Value Procurement	5/19/2023		22-05-2023	22-05-2023	SSP	55,000.00	54,000.00	0	For assessment supplies for EIM NC II
5206441	For Repair and Maintenance of RAC Building	Instructional Dept. / RAC / Richgier Cheynard D. Vinarao	No	Shopping 52.1(b) - Regular Office Supplies	5/19/2023		22-05-2023	22-05-2023	SSP	16,500.00	16,250.00	0	For Repair and Maintenance of RAC Building
5206441	For assessment supplies for EIM NC II	Instructional Dept. / Carpentry, Plumbing and Masonry / Irvin Amor A. Andres	No	Shopping 52.1(b) - Regular Office Supplies	5/19/2023		22-05-2023	22-05-2023	SSP	5,500.00	5,410.00	0	For assessment supplies for EIM NC II
5206441	For Compliance Audit @ Masonry NCII and III	Instructional Dept. / Carpentry, Plumbing and Masonry / Irvin Amor A. Andres	No	Shopping 52.1(b) - Regular Office Supplies	5/22/2023		22-05-2023	22-05-2023	SSP	4,100.00	4,040.00	0	For Compliance Audit @ Masonry NCII and III
5206441	For assessment supplies for EIM NC II	Instructional Dept. / EIM NC II / Neil G. Labrador	No	Shopping 52.1(b) - Regular Office Supplies	5/29/2023		29-05-2023	29-05-2023	SSP	10,500.00	10,310.00	0	For assessment supplies for EIM NC II
5206441	Instructional Supplies for RAC	Instructional Dept. / RAC / Jay Asuero	No	Shopping 52.1(b) - Regular Office Supplies	5/24/2023		29-05-2023	29-05-2023	SSP	15,500.00	15,420.00	0	Instructional Supplies for RAC
5206441	Instructional Supplies for Plumbing NC II	Instructional Dept. / Carpentry, Plumbing and Masonry / Irvin Amor A. Andres	No	Shopping 52.1(b) - Regular Office Supplies	5/25/2023		29-05-2023	29-05-2023	SSP	21,000.00	20,950.00	0	Instructional Supplies for Plumbing NC II
5206441	Instructional Supplies for RAC	Instructional Dept. / RAC / Richgier Cheynard D. Vinarao	No	Shopping 52.1(b) - Regular Office Supplies	5/26/2023		29-05-2023	29-05-2023	SSP	3,700.00	3,643.00	0	Instructional Supplies for RAC
5206441	For STAR Documents for Carpentry NC II	Instructional Dept. / Carpentry, Plumbing and Masonry / Francisco B. Narag	No	Shopping 52.1(b) - Regular Office Supplies	5/26/2023		29-05-2023	29-05-2023	SSP	7,100.00	7,069.00	0	For STAR Documents for Carpentry NC II
1101101	For replacement of Door handle at Hotel Rooms	Admin. Dept / Supply Office / Mark Jay L. Vivares	No	Shopping 52.1(b) - Regular Office Supplies	5/26/2023		29-05-2023	29-05-2023	SSP	3,000.00	3,000.00	0	For replacement of Door handle at Hotel Rooms
0	For Repair and Maintenance of Internet Connections	Instructional Dept. / CSS NC II / Reingelyn Q. Rinion	No	NP-53.9 - Small Value Procurement	06-08-2023		29-05-2023	29-05-2023	SSP	95,000.00	93,643.00	0	For Repair and Maintenance of Internet Connections
5206441	Instructional Supplies for Driving	Instructional Dept. / Driving NC II / Rogie P. Singueo	No	Shopping 52.1(b) - Regular Office Supplies	5/31/2023		31-05-2023	31-05-2023	SSP	5,650.00	5,545.00	0	Instructional Supplies for Driving
5206441	For Fabrication Research at SMAW NC II	Instructional Dept. / SMAW NC II / Jane P. Guzman	No	Shopping 52.1(b) - Regular Office Supplies	5/31/2023		31-05-2023	31-05-2023	SSP	4,750.00	4,680.00	0	For Fabrication Research at SMAW NC II
5206441	Instructional Supplies for Domestic Work NC II	Instructional Dept. / Domestic Work NC II / Alma Herminia D. Torres	No	Shopping 52.1(b) - Regular Office Supplies	5/31/2023		31-05-2023	31-05-2023	SSP	3,100.00	3,050.00	0	Instructional Supplies for Domestic Works NC II
1101101	For Assessment form, reports and billing	Admin. Dept / Supply Office / Mark Jay L. Vivares	No	Shopping 52.1(b) - Regular Office Supplies	5/31/2023		31-05-2023	31-05-2023	SSP	11,800.00	11,796.00	0	For Assessment form, reports and billing
1101101	For Replacement of New Flag	Admin. Dept / Guard House / Rey Anthony Marquez	No	Shopping 52.1(b) - Regular Office Supplies	5/31/2023		31-05-2023	31-05-2023	SSP	500.00	500.00	0	For Replacement of New Flag
5206441	Instructional Supplies for Carpentry	Instructional Dept. / Carpentry, Plumbing and Masonry / Irvin Amor A. Andres	No	Shopping 52.1(b) - Regular Office Supplies	06-02-2023		02-06-2023	02-06-2023	SSP	40,500.00	39,944.00	0	Instructional Supplies for Carpentry

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IBREI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5206441	Assessment Supplies for MSES NC II	Instructional Dept. / Assessment / Femia V. Calacasan	No	Shopping 52.1(b) - Regular Office Supplies	06-06-2023		06-06-2023	06-06-2023	SSP	1,150.00	1,135.00	0	Assessment Supplies for MSES NC II
5206441	Assessment Supplies for Masonry NC II	Instructional Dept. / Carpentry, Plumbing and Masonry / Jayjay A. Talana	No	Shopping 52.1(b) - Regular Office Supplies	06-03-2023		03-06-2023	03-06-2023	SSP	7,550.00	7,400.00	0	Assessment Supplies for Masonry NC II
5206441	Assessment Supplies for Masonry NC II	Instructional Dept. / Carpentry, Plumbing and Masonry / Jayjay A. Talana	No	Shopping 52.1(b) - Regular Office Supplies	06-03-2023		03-06-2023	03-06-2023	SSP	7,560.00	7,440.00	0	Assessment Supplies for Masonry NC II
1101101	OfficeSupplies for Supply Office	Admin. Dept / Supply Office / Jason S. Agcaoili	No	Shopping 52.1(b) - Regular Office Supplies	06-03-2023		06-06-2023	06-06-2023	SSP	4,950.00	4,800.00	0	Office Supplies for Supply Office
5206441	Instructional Supplies for cookery	Instructional Dept. / Cookery NC II / Luisa L. Clavero	No	Shopping 52.1(b) - Regular Office Supplies	06-06-2023		06-06-2023	06-06-2023	SSP	13,500.00	12,850.00	0	Instructional Supplies for cookery
1101101	OfficeSupplies for Supply Office	Admin. Dept / Supply Office / Jason S. Agcaoili	No	Shopping 52.1(b) - Regular Office Supplies	06-06-2023		06-06-2023	06-06-2023	SSP	750.00	650.00	0	Office Supplies for Supply Office
5206441	Assesment Supplies for SMAW NC II	Instructional Dept. / SMAW NC II / Jane P. Guzman	No	Shopping 52.1(b) - Regular Office Supplies	06-09-2023		09-06-2023	09-06-2023	SSP	6,500.00	5,690.00	0	Assessment Supplies for SMAW NC II
1101101	OfficeSupplies for Registrar Office	Admin. Dept / Registrar Office / Mark Joseph Q. Diaz	No	Shopping 52.1(b) - Regular Office Supplies	06-09-2023		09-06-2023	09-06-2023	SSP	1,785.00	1,750.00	0	Office Supplies for Registrar Office
5206441	Assesment Supplies for SMAW NC II	Instructional Dept. / Assessment / Femia V. Calacasan	No	Shopping 52.1(b) - Regular Office Supplies	06-09-2023		09-06-2023	09-06-2023	SSP	6,550.00	5,850.00	0	Assessment Supplies for SMAW NC II
1101101	OfficeSupplies for Registrar Office	Admin. Dept / Registrar Office / Christine Mae C. Palogan	No	Shopping 52.1(b) - Regular Office Supplies	6/13/2023		13-06-2023	13-06-2023	SSP	6,250.00	5,921.00	0	Office Supplies for Registrar Office
5206441	Assesment Supplies for EIM NC II	Instructional Dept. / EIM NC II / Elmer A. Bartolome	No	Shopping 52.1(b) - Regular Office Supplies	6/13/2023		13-06-2023	13-06-2023	SSP	20,500.00	19,640.00	0	Assessment Supplies for EIM NC II
5206441	Instructional Supplies for UTPRAS	Instructional Dept. / UTPRAS Registration / Katrina Amore M. Vinarao	No	Shopping 52.1(b) - Regular Office Supplies	6/13/2023		13-06-2023	13-06-2023	SSP	8,750.00	8,630.00	0	Instructional Supplies for UTPRAS
0	OfficeSupplies for HR Department	Admin. Dept / HR Department / Mark Andrei A. Sibbaluca	No	Shopping 52.1(b) - Regular Office Supplies	6/13/2023		13-06-2023	13-06-2023	SSP	5,150.00	5,090.80	0	Office Supplies for HR Department
5206441	Assesment Supplies for ATS NC I	Instructional Dept. / ATS NC I / Lixper James B. Beleno	No	Shopping 52.1(b) - Regular Office Supplies	6/15/2023		15-06-2023	15-06-2023	SSP	6,150.00	6,010.00	0	Assessment Supplies for ATS NC I
5206441	Repair and Maintenance of Exhaust Fan at Cookery	Instructional Dept. / SMAW NC II / Jane P. Guzman	No	Shopping 52.1(b) - Regular Office Supplies	6/15/2023		15-06-2023	15-06-2023	SSP	1,950.00	1,470.00	0	Repair and Maintenance of Exhaust Fan at Cookery
5206441	For Requirements of Reaccreditation in TDC/CPDC LTO	Instructional Dept. / Driving NC II / Rogie P. Singueo	No	NP-53.9 - Small Value Procurement	6/15/2023		15-06-2023	15-06-2023	SSP	128,500.00	127,000.00	0	For Requirements of Reaccreditation in TDC/CPDC LTO
1101101	OfficeSupplies for Supply Office	Admin. Dept / Supply Office / Mark Jay L. Vivares	No	Shopping 52.1(b) - Regular Office Supplies	6/15/2023		15-06-2023	15-06-2023	SSP	19,750.00	19,200.00	0	Office Supplies for Supply Office
1101101	OfficeSupplies for Supply Office	Admin. Dept / Supply Office / Mark Jay L. Vivares	No	Shopping 52.1(b) - Regular Office Supplies	6/15/2023		15-06-2023	15-06-2023	SSP	11,950.00	11,737.00	0	Office Supplies for Supply Office
5206441	Assesment Supplies for EIM NC II	Instructional Dept. / EIM NC II / Richgiel Cheynard Vinarao	No	Shopping 52.1(b) - Regular Office Supplies	6/15/2023		15-06-2023	15-06-2023	SSP	21,500.00	20,660.00	0	Assessment Supplies for EIM NC II
5206441	OfficeSupplies for Assessment Center Office	Admin. Dept / Assessment Center / Femia V. Calacasan	No	Shopping 52.1(b) - Regular Office Supplies	6/21/2023		21-06-2023	21-06-2023	SSP	7,150.00	6,900.00	0	Office Supplies for Assessment Center Office
5206441	Instructional Supplies for Soap Making	Instructional Dept. / Soap Making / Marc Allen Torres	No	Shopping 52.1(b) - Regular Office Supplies	6/21/2023		21-06-2023	21-06-2023	SSP	750.00	680.00	0	Instructional Supplies for Soap Making
5206441	Instructional Supplies for Housekeeping NC II	Instructional Dept. / housekeeping NC II / Jocely D. Blaza	No	Shopping 52.1(b) - Regular Office Supplies	6/22/2023		22-06-2023	22-06-2023	SSP	7,650.00	7,403.00	0	Instructional Supplies for Housekeeping NC II
5206441	Assesment Supplies for SMAW NC II	Instructional Dept. / SMAW NC II / Jane P. Guzman	No	Shopping 52.1(b) - Regular Office Supplies	6/26/2023		26-06-2023	26-06-2023	SSP	4,350.00	4,200.00	0	Assessment Supplies for SMAW NC II
5206441	Assesment Supplies for SMAW NC II	Instructional Dept. / SMAW NC II / Jane P. Guzman	No	Shopping 52.1(b) - Regular Office Supplies	6/26/2023		26-06-2023	26-06-2023	SSP	9,750.00	9,250.00	0	Assessment Supplies for SMAW NC II
5206441	For cookery electrical ventilation fabrication	Instructional Dept. / EIM NC II / Elmer A. Bartolome	No	Shopping 52.1(b) - Regular Office Supplies	6/26/2023		26-06-2023	26-06-2023	SSP	3,150.00	3,000.00	0	For cookery electrical ventilation fabrication
5206441	Assesment Supplies for SMAW NC II	Instructional Dept. / SMAW NC II / Jane P. Guzman	No	Shopping 52.1(b) - Regular Office Supplies	6/26/2023		26-06-2023	26-06-2023	SSP	6,650.00	6,520.00	0	Assessment Supplies for SMAW NC II
5206441	Instructional Supplies for Cookery	Instructional Dept. / Cookery NC II / Luisa L. Clavero	No	Shopping 52.1(b) - Regular Office Supplies	6/26/2023		26-06-2023	26-06-2023	SSP	4,250.00	4,100.00	0	Instructional Supplies for Cookery
5206441	Assesment Supplies for EIM NC II	Instructional Dept. / EIM NC II / Elmer A. Bartolome	No	Shopping 52.1(b) - Regular Office Supplies	6/27/2023		27-06-2023	27-06-2023	SSP	7,680.00	7,446.00	0	Assessment Supplies for EIM NC II
5206441	Assesment Supplies for EIM NC II	Instructional Dept. / EIM NC II / Richgiel Cheynard Vinarao	No	Shopping 52.1(b) - Regular Office Supplies	6/28/2023		28-06-2023	28-06-2023	SSP	6,500.00	6,110.00	0	Assessment Supplies for EIM NC II

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5206441	Instructional Supplies for Cookery	Instructional Dept. / Cookery NC II / Luisa L. Clavero	No	Shopping 52.1(b) - Regular Office Supplies	6/29/2023		29-06-2023	29-06-2023	SSP	4,450.00	4,200.00	0	Instructional Supplies for Cookery
5206441	Assessment Supplies for EIM NC II	Instructional Dept. / EIM NC II / Elmer A. Bartolome	No	Shopping 52.1(b) - Regular Office Supplies	6/30/2023		30-06-2023	30-06-2023	SSP	17,550.00	16,512.00	0	Assessment Supplies for EIM NC II
5206441	Assessment Supplies for EIM NC II	Instructional Dept. / EIM NC II / Elmer A. Bartolome	No	Shopping 52.1(b) - Regular Office Supplies	07-05-2023		30-06-2023	30-06-2023	SSP	3,150.00	3,021.00	0	Assessment Supplies for EIM NC II

Prepared by:



CHRISTOHER A. BACQUIL

BAC Secretariat

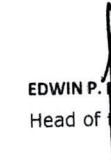
Recommended for Approval by:



ELMER A. BARTOLOME

BAC Chairperson

APPROVED:



EDWIN P. MADARANG

Head of the Procuring Entity