

Procurement Monitoring Report as of Dec. 31, 2025																																					
Actual Procurement Activities																		BBL (PPE)		Contract Dist. (PPE)					Date of Receipt or Delivery					Delivery / Completion of CP	Remarks						
Code (PPE)	Procurement Project	PNB/End-User	Is the activity already included in the PNB?	Mode of Procurement	Proc. Reference	Advs./Push of IB	Pre-Bid Conf.	Eligibility Check	Sub./open of Bids	Site Evaluation	Post Qual.	Date of SAC Accreditation (Accounting/Assess)	Notice of Award	Contract Signing	Material to be received	Delivery/ Completion	Inspection & Acceptance	Release of Funds	Total	ADGE	CO	Total#	NA3033	CO2	Use of Government's	Pre-Bid Conf.	Eligibility Check	Sub./open of Bids	Site Evaluation	Post Qual.	Completion of CP	Remarks (Explaining changes from the PNB)					
COMPLETED PROCUREMENT ACTIVITIES																																					
	For school Advertisements and Training use	J. Cantillo	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2025	21/02/2025	21/02/2025	21/02/2025	21/02/2025	21/02/2025	Government of the Philippines (current year's budget)	P28,100.00	P28,100.00		P28,170.00	P28,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
	SHAW NC II Training	J. Unista	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/05/2025	13/05/2025	13/05/2025	13/05/2025	13/05/2025	13/05/2025	Government of the Philippines (current year's budget)	P28,800.00	P28,800.00		P480.00	P480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
	National Assessment in EDM NC II-10 Pbx	N. Lorenzo	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/12/2024	27/12/2024	27/12/2024	27/12/2024	26/11/2025	26/11/2025	Government of the Philippines (current year's budget)	P11,550.00	P11,550.00		P11,080.00	P11,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
	Electrical Wiring of New SHAW Workshop	J. Alejo	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/05/2025	18/05/2025	18/05/2025	18/05/2025	5/10/2025	5/10/2025	Government of the Philippines (current year's budget)	P24,745.00	P24,745.00		P3,340.00	P3,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
	Electrical Wiring of New SHAW Workshop	J. Alejo	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/05/2025	5/10/2025	5/10/2025	5/10/2025	5/10/2025	5/10/2025	Government of the Philippines (current year's budget)	P24,745.00	P24,745.00		P19,770.00	P19,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
	National Assessment 35 per dated 16-19, 2024	N. Lorenzo	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/13/2024	8/13/2024	8/13/2024	8/13/2024	8/13/2024	8/13/2024	Government of the Philippines (current year's budget)	P41,900.00	P41,900.00		P31,440.00	P31,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
	TESDA-AR use (training, repairing of the different shops and offices and other structures	B. Bautista	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/02/2025	18/02/2025	18/02/2025	18/02/2025	18/02/2025	18/02/2025	Government of the Philippines (current year's budget)	P33,200.00	P33,200.00		P28,100.00	P28,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
	Toyota 55 Repair and Maintenance	J. Alejo	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/08/2024	08/10/2024	08/10/2024	28/11/2024	28/11/2024	28/11/2024	Government of the Philippines (current year's budget)	P25,600.00	P25,600.00		P24,400.00	P24,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
	SNA 4711- Issues OMAV Maintenance	E. Marquet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/01/2025	07/01/2025	07/01/2025	07/01/2025	07/01/2025	07/01/2025	Government of the Philippines (current year's budget)	P5,700.00	P5,700.00		P5,630.00	P5,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
	Fuel for May 16 to 31, 2025	Various End-User	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/08/2025	9/08/2025	9/08/2025	9/08/2025	9/08/2025	9/08/2025	Government of the Philippines (current year's budget)	P13,521.98	P13,521.98		P13,521.98	P13,521.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
	For the painting of different shops and offices and structures of TESDA-AR	B. Bautista	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2025	2/18/2025	02/18/2025	02/18/2025	02/18/2025	02/18/2025	Government of the Philippines (current year's budget)	P45,400.00	P45,400.00		P43,500.00	P43,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
	Repair of PBS Roofing and Ceiling (Portion)	B. Bautista	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2025	05/22/2025	05/22/2025	05/22/2025	05/22/2025	05/22/2025	Government of the Philippines (current year's budget)	P41,450.00	P41,450.00		P36,100.00	P36,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
	Division of the Cookery NCII workshop	B. Bautista	No	NP-S3.9 - Small Value Procurement	N/A	9/19/2024	N/A	N/A	9/19/2024	9/19/2024	N/A	07/01/2025	1/13/2025	1/13/2025	1/13/2025	1/13/2025	1/13/2025	Government of the Philippines (current year's budget)	P60,400.00	P60,400.00		P60,380.00	P60,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
	Diploma Program in Civil Technology - Batch IV Title Setting	E. Escobar	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2025	1/13/2025	1/13/2025	1/13/2025	1/13/2025	1/13/2025	Government of the Philippines (current year's budget)	P26,800.00	P26,800.00		P19,300.00	P19,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
	Community training PVSE NCII, Bagdad	R. Dizon	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/08/2024	10/10/2024	18/08/2024	13/11/2024	13/11/2024	13/11/2024	Government of the Philippines (current year's budget)	P9,300.00	P9,300.00		P3,240.00	P3,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
	Registration of Manual Arc Welding HMAW NCII	J. Unista	No	NP-S3.9 - Small Value Procurement	N/A	9/20/2024	N/A	N/A	9/30/2024	9/30/2024	N/A	07/01/2025	1/13/2025	1/13/2025	1/13/2025	13/02/2025	13/02/2025	Government of the Philippines (current year's budget)	P282,330.00	P282,330.00		P86,350.00	P86,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
	Registration of Manual Arc Welding HMAW NCII	J. Unista	No	NP-S3.9 - Small Value Procurement	N/A	9/20/2024	N/A	N/A	9/30/2024	9/30/2024	N/A	07/01/2025	1/14/2025	1/14/2025	1/14/2025	1/14/2025	1/14/2025	Government of the Philippines (current year's budget)	P282,330.00	P282,330.00		P86,060.00	P86,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
	Platification of 3 tables to be used in Faculty Room	B. Bautista	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/01/2025	1/20/2025	1/20/2025	1/21/2025	1/21/2025	1/21/2025	Government of the Philippines (current year's budget)	P24,600.00	P24,600.00		P24,355.00	P24,355.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
	For Diploma in Electrical Engineering Technology Batch 2 Training	N. Lorenzo	No	NP-S3.9 - Small Value Procurement	N/A	08/02/2025	N/A	N/A	2/17/2025	2/17/2025	N/A	13/05/2025	13/05/2025	13/05/2025	13/05/2025	5/24/2025	5/24/2025	Government of the Philippines (current year's budget)	P370,150.00	P370,150.00		P48,450.00	P48,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
	Tree Planting	W. Rabe	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/01/2025	1/14/2025	1/14/2025	1/14/2025	1/14/2025	1/14/2025	Government of the Philippines (current year's budget)	P15,725.00	P15,725.00		P3,260.00	P3,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
	Registration of Manual Arc Welding HMAW NCII	J. Unista	No	NP-S3.9 - Small Value Procurement	N/A	9/20/2024	N/A	N/A	9/30/2024	9/30/2024	N/A	01/07/2025	01/07/2025	24/06/2025	24/06/2025	24/06/2025	24/06/2025	Government of the Philippines (current year's budget)	P267,530.00	P267,530.00		P18,444.00	P18,444.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
	Repainting Works in RS Building RM 203 and 204 room	F. Noel	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2024	04/11/2024	28/03/2025	28/03/2025	28/03/2025	28/03/2025	Government of the Philippines (current year's budget)	P3,200.00	P3,200.00		P2,060.00	P2,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
	TESDA A.P.T. use, Supplies for July to September 2025	B. Bautista	No	Agency Logistics	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/05/2025	27/05/2025	09/07/2025	29/07/2025	23/07/2025	23/07/2025	Government of the Philippines (current year's budget)	P307,496.69	P307,496.69		P75,672.05	P75,672.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
	For the repair of Polymake fence of Oval	B. Bautista	No	NP-S3.9 - Small Value Procurement	N/A	07/12/2024	N/A	N/A	16/12/2024	16/12/2024	N/A	16/12/2024	16/12/2024	16/12/2024	16/12/2024	16/12/2024	16/12/2024	Government of the Philippines (current year's budget)	P66,350.00	P66,350.00		P62,840.00	P62,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
	For SHAW NC II Training TWSP 25 Pbx	J. Unista	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/13/2025	05/13/2025	26/13/2025	26/13/2025	26/13/2025	26/13/2025	Government of the Philippines (current year's budget)	P26,250.00	P26,250.00		P24,155.00	P24,155.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
	For Repair of PBS Roofing and Ceiling (Portion)	B. Bautista	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/22/2025	05/22/2025	26/22/2025	26/22/2025	26/22/2025	26/22/2025	Government of the Philippines (current year's budget)	P41,450.00	P41,450.00		P375.00	P375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
	For the repair and repainting of HMAW Workshop NC II Shop (STAR Requirement)	B. Bautista	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2024	10/22/2024	13/22/2024	13/22/2024	11/05/2024	11/05/2024	Government of the Philippines (current year's budget)	P10,310.00	P10,310.00		P1,200.00	P1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
	For NTL Repair	N.A. Rabe	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2024	10/10/2024	13/10/2024	13/11/2024	13/11/2024	13/11/2024	Government of the Philippines (current year's budget)	P36,000.00	P36,000.00		P12,600.00	P12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed					

[illegible]

Police Shift for the TESDA 33rd Anniversary Celebration (Yellow Team)	Janice A. Bagarinao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	28/08/2025	28/08/2025	28/08/2025	28/10/2025	31/07/2025	31/07/2025	Government of the Philippines (current year's budget)	P32,400.00	P32,400.00	P31,660.00	P31,660.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
For Basketball, Volleyball, other sports and events Team Jersey & T-shirt 1000s Anniversary	Mark Anthony A. Romina	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	28/08/2025	28/08/2025	28/08/2025	28/10/2025	31/07/2025	31/07/2025	Government of the Philippines (current year's budget)	P24,552.00	P24,552.00	P19,730.00	P19,730.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
For the Pre-emptive measures from the approaching typhoon	Elaine Joy A. Bautista	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	19/09/2025	19/09/2025	19/09/2025	19/10/2025	19/09/2025	19/09/2025	Government of the Philippines (current year's budget)	P27,010.00	P27,010.00	P27,010.00	P27,010.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
For the Repair of EIM NC III Roofing and Ceiling	Bobby T. Bautista	No	NP-53.9 - Small Value Procurement	N/A	02/08/2025	N/A	N/A	N/A	11/08/2025	11/08/2025	N/A	13/08/2025	13/08/2025	13/08/2025	13/08/2025	Government of the Philippines (current year's budget)	P331,600.00	P331,600.00	P28,500.00	P28,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
For the Repair of EIM NC II Roofing and Ceiling	Bobby T. Bautista	No	NP-53.9 - Small Value Procurement	N/A	24/05/2025	N/A	N/A	N/A	03/07/2025	03/07/2025	N/A	13/08/2025	13/08/2025	13/08/2025	13/08/2025	Government of the Philippines (current year's budget)	P149,400.00	P149,400.00	P100,000.00	P100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
For the supplies and materials of RPP NC II National Assessment (STEP 14 Pix)	Estelita Mari G. Villar	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	11/09/2025	11/09/2025	11/09/2025	11/09/2025	11/09/2025	11/09/2025	Government of the Philippines (current year's budget)	P16,055.00	P16,055.00	P46.00	P46.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
For CBT Charging Station (Camarigan Island)	Reynaldo T. Ocasio	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	29/09/2025	29/09/2025	29/09/2025	29/09/2025	29/09/2025	29/09/2025	Government of the Philippines (current year's budget)	P42,140.00	P42,140.00	P42,140.00	P42,140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
For Different Program registration and library use	Rommel G. Balagay, Rosales R.	No	NP-53.9 - Small Value Procurement	N/A	10/05/2025	N/A	N/A	N/A	19/05/2025	19/05/2025	N/A	17/03/2025	17/03/2025	17/03/2025	17/03/2025	Government of the Philippines (current year's budget)	P480,000.00	P480,000.00	P433,500.00	P433,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
For Registrars Office use	Erick Q. Melicad	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	25/02/2025	25/02/2025	25/02/2025	26/11/2025	21/07/2025	21/07/2025	Government of the Philippines (current year's budget)	P47,000.00	P47,000.00	P44,400.00	P44,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
For the Repair of EIM NC III Roofing and Ceiling	Bobby T. Bautista	No	NP-53.9 - Small Value Procurement	N/A	02/08/2025	N/A	N/A	N/A	11/08/2025	11/08/2025	N/A	08/13/2025	08/13/2025	08/13/2025	08/13/2025	Government of the Philippines (current year's budget)	P331,600.00	P331,600.00	P70,000.00	P70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
For MS 140 Repair and maintenance	Jessie G. Ayala	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	08/24/2025	08/24/2025	08/24/2025	08/24/2025	08/24/2025	08/24/2025	Government of the Philippines (current year's budget)	P16,350.00	P16,350.00	P0,000.00	P0,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
For Mercedes Benz MB140, Maintenance	Mark Anthony A. Romina	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	22/08/2025	22/08/2025	22/08/2025	22/08/2025	26/11/2025	26/11/2025	Government of the Philippines (current year's budget)	P25,000.00	P25,000.00	P22,000.00	P22,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
For the supplies and materials of RPP NC II National Assessment (STEP 14 Pix)	Estelita Mari G. Villar	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	11/09/2025	11/09/2025	11/09/2025	11/09/2025	11/09/2025	11/09/2025	Government of the Philippines (current year's budget)	P16,055.00	P16,055.00	P1,790.00	P1,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
For tree planting activity	Warren A. Rabe	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	25/09/2025	25/09/2025	25/09/2025	25/09/2025	25/09/2025	25/09/2025	Government of the Philippines (current year's budget)	P15,725.00	P15,725.00	P6,250.00	P6,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
For Registrars Office use	Erick Q. Melicad, CPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	19/09/2025	19/11/2025	19/11/2025	26/11/2025	26/11/2025	26/11/2025	Government of the Philippines (current year's budget)	P20,029.87	P20,029.87	P20,029.00	P20,029.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
For Training in the Setting NC II 15 Pix	Wilmar D. Conday	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	08/11/2025	11/03/2025	11/03/2025	11/03/2025	11/03/2025	11/03/2025	Government of the Philippines (current year's budget)	P45,400.00	P45,400.00	P10,967.73	P10,967.73	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
For the repair of EIM NC III Roofing and Ceiling	Bobby T. Bautista	No	NP-53.9 - Small Value Procurement	N/A	24/05/2025	N/A	N/A	N/A	03/07/2025	03/07/2025	N/A	08/13/2025	08/13/2025	08/14/2025	08/14/2025	Government of the Philippines (current year's budget)	P149,400.00	P149,400.00	P6,360.00	P6,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Masonry NC II Workshop maintenance and repair	Fidel P. Noid	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	11/03/2025	10/07/2025	11/07/2025	13/07/2025	13/07/2025	13/07/2025	Government of the Philippines (current year's budget)	P27,385.00	P27,385.00	P11,964.00	P11,964.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
For Diploma in Electrical Engineering Technology Batch 2 training	Nican C. Lorenzo, Ph.D.	No	NP-53.9 - Small Value Procurement	N/A	08/02/2025	N/A	N/A	N/A	17/02/2025	17/02/2025	N/A	05/11/2025	05/11/2025	05/11/2025	05/11/2025	Government of the Philippines (current year's budget)	P370,153.00	P370,153.00	P124,240.00	P124,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
For Assessment Office use	Grady Valentin N. Corpe	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	18/09/2025	18/09/2025	18/09/2025	18/09/2025	18/09/2025	18/09/2025	Government of the Philippines (current year's budget)	P6,120.00	P6,120.00	P4,200.00	P4,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
For Masonry NC II Workshop maintenance and repair	Fidel P. Noid	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	22/10/2025	22/10/2025	23/10/2025	23/10/2025	26/11/2025	26/11/2025	Government of the Philippines (current year's budget)	P27,385.00	P27,385.00	P2,540.00	P2,540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
For Assessment Office use	Grady Valentin N. Corpe	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	18/09/2025	18/09/2025	18/09/2025	18/09/2025	14/11/2025	14/11/2025	Government of the Philippines (current year's budget)	P44,810.00	P44,810.00	P6,700.00	P6,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
For MV SNA 47.11, For Preventive Maintenance	Mark Anthony A. Romina	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2025	03/10/2025	03/10/2025	03/10/2025	03/10/2025	03/10/2025	Government of the Philippines (current year's budget)	P8,100.00	P8,100.00	P3,800.00	P3,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
For Workshop waste bin and for Application of waste bin rack	Warren A. Rabe	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	22/10/2025	22/10/2025	23/10/2025	22/10/2025	26/11/2025	26/11/2025	Government of the Philippines (current year's budget)	P37,110.00	P37,110.00	P3,300.00	P3,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
For waste management (Indoor use)	Warren A. Rabe	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	22/10/2025	22/10/2025	23/10/2025	22/10/2025	14/11/2025	14/11/2025	Government of the Philippines (current year's budget)	P17,500.00	P17,500.00	P5,720.00	P5,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
For mini Organic Farm	Warren A. Rabe	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	21/10/2025	21/10/2025	21/10/2025	21/10/2025	13/11/2025	13/11/2025	Government of the Philippines (current year's budget)	P14,500.00	P14,500.00	P6,900.00	P6,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
For BW Copier MP2001 (SN: E363N890437)	Erick Q. Melicad, CPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	17/08/2025	17/08/2025	17/08/2025	17/09/2025	13/11/2025	14/11/2025	Government of the Philippines (current year's budget)	P784.00	P784.00	P784.00	P784.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
For Registrars Office use	Erick Q. Melicad, CPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	16/09/2025	17/09/2025	17/09/2025	17/09/2025	13/11/2025	14/11/2025	Government of the Philippines (current year's budget)	P21,784.00	P21,784.00	P21,784.00	P21,784.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
For EIM NC II Training Use	Nican C. Lorenzo, Ph.D.	No	NP-53.9 - Small Value Procurement	N/A	02/08/2025	N/A	N/A	N/A	11/08/2025	11/08/2025	N/A	17/09/2025	17/09/2025	17/09/2025	26/09/2025	Government of the Philippines (current year's budget)	P64,000.00	P64,000.00	P55,287.00	P55,287.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Aluminum Doors and Windows of Hotel Extension Ground Floor	Bobby T. Bautista	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2025	10/12/2025	10/12/2025	10/12/2025	21/12/2025	23/12/2025	Government of the Philippines (current year's budget)	P183,278.00	P183,278.00	P180,000.00	P180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
For Electrical Wires of Hotel Extension	Rommel G. Balagay	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2025	11/27/2025	11/27/2025	11/27/2025	11/27/2025	11/27/2025	Government of the Philippines (current year's budget)	P130,000.00	P130,000.00	P127,200.00	P127,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

