TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY (TESDA)
CENTRAL OFFICE

PROCUREMENT MONITORING REPORT FOR FY 2020

July - December 2020

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)				AMOUNT OF AWARDED CONTRACT (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	Others	Total	MOOE	CO	Others		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
16-009-01-00000-03-03-00	Procurement of Fuel and Lubricants (Gasoline and Diesel) Through Fuel Card System for the TESDA Central Office Service Vehicles for FY 2020 - Rebidding	AS	Public Bidding	04-Mar-2020 and 06-Mar-2020	9-Mar-20	20 April-2020 and 07-May-2020		15-Jun-20	15-Jun-20	15-Jun-20 to 30-Jun-20	13-Jul-20	15-Sep-20	16-Sep-20	16-Sep-20	N/A	GAA	₱2,816,898.40	2,816,898.40			₱2,814,906.29	2,814,906.29			Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	13-Apr-20		8-Jun-20	8-Jun-20	26-Jun-20		
16-009-01-00000-03-03-00	Provision of Security Services Requirements for the TESDA Central Office for FY 2020 - Rebidding	AS	Public Bidding	1-Jun-20	8-Jun-20	16-Jun-20		30-Jun-20	1-Jul-20	1-14 July 2020	21-Jul-20	29-Jul-20	30-Jul-20	1-Aug-20	N/A	GAA	₱9,874,292.00	9,874,292.00			₱9,813,095.72	9,813,095.72			Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	8-Jun-20		8-Jun-20	8-Jun-20	10-Jul-21		
16-009-01-00000-02-03-05	Modernization and Upgrading of Training Equipment of the National TVET Trainers Academy	NITESD	Public Bidding	11-Sep-20	16-Sep-20	24-Sep-20		6-Oct-20	14-Oct-20							GAA	₱23,991,774.93		₱23,991,774.93						Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	17-Sep-20		17-Sep-20	17-Sep-20			Failure of Bid
16-009-01-00000-03-03-00	Supply, Delivery, Installation, Test, and Commissioning of One (1) Unit Diesel Generator Set System including its Ancillaries and/or Accessories with Rehabilitation of Generator and Switchgear Rooms of TESDA Central Office Main Building	AS	Public Bidding	11-Sep-20	16-Sep-20	24-Sep-20		6-Oct-20	14-Oct-20	14-31 Oct 2020						GAA	₱3,788,177.04		₱3,788,177.04						Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	17-Sep-20		17-Sep-20	17-Sep-20	31-Oct-20		Failure of Bid
16-009-01-00000-02-01-04	Consultancy Services for the Conduct of the 2019 Study on the Employment of TVET Graduates (SETG)	PO-PRED	NP - Highly Technical Consultant (Section 53.7)		n/a						24-Sep-20	16-Dec-20	16-Dec-20	Oct-Dec 2020	n/a	GAA	₱490,000.00	₱490,000.00			₱490,000.00	₱490,000.00										
16-009-01-00000-02-01-04	Consultancy Services for Policy Research on Youth Not in Employment, Education and Training (NEET)	PO-PRED	Negotiated Procurement - Agency-to-Agency (Section 53.5)		n/a						20-Oct-20	8-Dec-20	8-Dec-20	Sept - Dec 2020	n/a	GAA	₱1,042,000.00	₱1,042,000.00			₱1,042,000.00	₱1,042,000.00										
16-009-01-00000-03-00-00	Consultancy Services for the ODDG-TESDO	TESDO-ODDG	NP - Highly Technical Consultant (Section 53.7)		n/a						24-Sep-20	30-Sep-20	30-Sep-20	Sept - Dec 2020	n/a	GAA	₱267,468.00	₱267,468.00			₱267,468.00	₱267,468.00										
16-009-01-00000-01-00-00	Consultancy Services for Program to Institutionalize Meritocracy and Excellence in Human Resource Management (PRIME-HRM)	ODG P	NP - Highly Technical Consultant (Section 53.7)		n/a						27-Nov-20	1-Dec-20	1-Dec-20	Dec 2020	n/a	GAA	₱82,500.00	₱82,500.00			₱82,500.00	₱82,500.00										

16-009-01-00000-03-00-00	Consultancy Services for the Production of TESDA AVP	TESDO-PID	NP - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Section 53.6)		n/a						27-Nov-20	20-Dec-20	20-Dec-20	Dec 2020	n/a	GAA	₱300,000.00	₱300,000.00			₱300,000.00	₱300,000.00												
16-009-01-00000-04-00-01	Publication of Approved TESDA Board Res. Nos. 2019-68 And 2019-79	TBS	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		9-Jan-20						20-Jan-20	21-Jan-20	21-Jan-20	27-Jan-20	27-Jan-20	GAA	₱230,630.00	₱230,630.00			₱188,697.60	₱188,697.60												
16-009-01-00000-03-01-02	Purchase of Office Supplies	QSO-CPSOD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		17-Jan-20						3-Mar-20	3-Mar-20	3-Mar-20	6-Jul-20	6-Jul-20	GAA					₱5,390.00	₱5,390.00												
16-009-01-00000-03-03-06	Purchase of Printer	AS-HRMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		29-Jan-20						3-Mar-20	3-Mar-20	3-Mar-20	18-Jun-20	18-Jun-20	GAA	₱3,597.00	₱3,597.00			₱3,597.00	₱3,597.00												
16-009-01-00000-01-00-00	Purchase of Emergency Light	ODG-IAS	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		29-Jan-20						11-Mar-20	11-Mar-20	11-Mar-20	16-Mar-20	16-Mar-20	GAA	₱2,839.00	₱2,839.00			₱2,200.00	₱2,200.00												
16-009-01-00000-01-00-00	Purchase of Information Technology	ODG-IAS	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		29-Jan-20						11-Mar-20	11-Mar-20	11-Mar-20	8-Jun-20	8-Jun-20	GAA	₱55,151.00	₱55,151.00			₱17,600.00	₱17,600.00												
16-009-01-00000-01-00-00	Purchase of Microsoft Office	ODG-IAS	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		29-Jan-20						11-Mar-20	11-Mar-20	11-Mar-20	16-Mar-20	16-Mar-20	GAA					₱11,688.00	₱11,688.00												
16-009-01-00000-02-03-04	Purchase of Sticker Paper/Plastic Envelope/Colored Paper/Certificate Holder/Folder W/ 3 Holes/	NITESD-CTADD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		31-Jan-20						10-Mar-20	10-Mar-20	10-Mar-20	13/03/2020	13/03/2020	GAA	₱28,131.00	₱28,131.00			₱6,220.00	₱6,220.00												
16-009-01-00000-01-00-00	Purchase of Printer Ink	ODG-IAS	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		30-Jan-20						11-Mar-20	11-Mar-20	11-Mar-20	16-Mar-20	16-Mar-20	GAA	₱22,160.00	₱22,160.00			₱11,040.00	₱11,040.00												
16-009-01-00000-02-02-02	Purchase of Record Book/Clear Book/ Paper Clip	PLO-PND	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		31-Jan-20						17-Apr-20	17-Apr-20	17-Apr-20	25-Jun-20	25-Jun-20	GAA	₱3,500.00	₱3,500.00			₱3,014.00	₱3,014.00												
16-009-01-00000-02-02-02	Purchase of Bluetooth Speaker	PLO-PND	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		31-Jan-20						19-Jun-20	19-Jun-20	19-Jun-20	24/06/2020	24/06/2020	GAA	₱71,526.00	₱71,526.00			₱3,500.00	₱3,500.00												
16-009-01-00000-02-02-02	Purchase of Flag Tape/ File Folder	PLO-PND	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		31-Jan-20						19-Jun-20	19-Jun-20	19-Jun-20	30-Jun-20	30-Jun-20	GAA					₱5,400.00	₱5,400.00												
16-009-01-00000-02-02-02	Purchase of File Folder/Sticker Paper	PLO-PND	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		31-Jan-20						19-Jun-20	19-Jun-20	19-Jun-20	1-Jul-20	1-Jul-20	GAA					₱3,650.00	₱3,650.00												
16-009-01-00000-02-02-02	Purchase of Digital Recorder	PLO-PND	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		28-Feb-20						17-Jun-20	17-Jun-20	17-Jun-20	28-Jun-20	28-Jun-20	GAA	₱14,646.00	₱14,646.00			₱14,000.00	₱14,000.00												
16-009-01-00000-02-02-02	Purchase of Letter Head/Envelope	PLO-PND	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		11-Feb-20						10-Mar-20	10-Mar-20	10-Mar-20	9-Oct-20	9-Oct-20	GAA	₱21,474.00	₱21,474.00			₱12,150.00	₱12,150.00												
16-009-01-00000-02-00-00	Purchase of office Supplies	PP-ODDG	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		1-Feb-20						11-Mar-20	11-Mar-20	11-Mar-20	8-Jun-20	8-Jun-20	GAA					₱4,040.00	₱4,040.00												
16-009-01-00000-02-00-00	Purchase of Office Supplies	PP-ODDG	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		1-Feb-20						11-Mar-20	11-Mar-20	11-Mar-20	16-Mar-20	16-Mar-20	GAA					₱629.00	₱629.00												
16-009-01-00000-02-03-04	Purchase of Hard Drive, 1TB	NITESD-CTADD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		1-Feb-20						17-Jun-20	17-Jun-20	17-Jun-20	1-Jul-20	1-Jul-20	GAA	₱73,071.00	₱73,071.00			₱17,310.00	₱17,310.00												
16-009-01-00000-02-00-00	Purchase of Construction Materials	PP-ODDG	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		12-Feb-20						1-Jun-20	1-Jun-20	1-Jun-20	16-Jun-20	16-Jun-20	GAA	₱72,046.00	₱72,046.00			₱56,989.00	₱56,989.00												
16-009-01-00000-02-00-00	Purchase of LED Panel Light	PP-ODDG	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		12-Feb-20						30-Jun-20	30-Jun-20	30-Jun-20	10-Jul-20	10-Jul-20	GAA	₱72,046.00	₱72,046.00			₱21,000.00	₱21,000.00												
16-009-01-00000-02-00-00	Supply Delivery and Installation of Glass Writing Board	PP-ODDG	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		12-Feb-20						9-Mar-20	9-Mar-20	9-Mar-20	28-Sep-20	28-Sep-20	GAA	₱36,608.00	₱36,608.00			₱27,600.00	₱27,600.00												
16-009-01-00000-02-02-00	Purchase of Data File Box/Note Pad/ Clear Book	PLO-OED	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		6-Feb-20						8-Jun-20	8-Jun-20	8-Jun-20	19-Jun-20	19-Jun-20	GAA	₱8,069.00	₱8,069.00			₱4,605.00	₱4,605.00												
16-009-01-00000-02-02-00	Purchase of Office Supplies	PLO-OED	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		6-Feb-20						8-Jun-20	8-Jun-20	8-Jun-20	17-Jun-20	17-Jun-20	GAA					₱1,020.00	₱1,020.00												
16-009-01-00000-02-02-00	Purchase of Printer Ink	PLO-OED	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		5-Feb-20						9-Mar-20	9-Mar-20	9-Mar-20	10-Mar-20	10-Mar-20	GAA	₱30,589.00	₱30,589.00			₱16,446.00	₱16,446.00												
16-009-01-00000-06-00-00	Purchase of Office Supplies and Consumables	CLGU/S-ODDG	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		15-Feb-20						4-Jun-20	4-Jun-20	4-Jun-20	19-Jun-20	19-Jun-20	GAA					₱4,905.00	₱4,905.00												

16-009-01-00000-06-00-00	Purchase of Office Supplies	CLGUS-ODDG	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		7-Feb-20						8-Jun-20	8-Jun-20	8-Jun-20	19-Jun-20	19-Jun-20	GAA	₱49,079.00	₱49,079.00			₱5,706.80	₱5,706.80										
16-009-01-00000-06-00-00	Purchase of Office Supplies	CLGUS-ODDG	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		7-Feb-20						8-Jun-20	8-Jun-20	8-Jun-20	10-Jun-20	10-Jun-20	GAA					₱3,027.00	₱3,027.00										
16-009-01-00000-06-00-00	Purchase of Office Supplies	CLGUS-ODDG	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		7-Feb-20						8-Jun-20	8-Jun-20	8-Jun-20	22-Jun-20	22-Jun-20	GAA					₱8,765.00	₱8,765.00										
16-009-01-00000-06-00-00	Purchase of Office Supplies	CLGUS-ODDG	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		7-Feb-20						8-Jun-20	8-Jun-20	8-Jun-20	7-Jul-20	7-Jul-20	GAA					₱4,810.00	₱4,810.00										
16-009-01-00000-06-00-00	Purchase of Office Supplies	CLGUS-ODDG	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		7-Feb-20						8-Jun-20	8-Jun-20	8-Jun-20	8-Jun-20	8-Jun-20	GAA					₱9,898.00	₱9,898.00										
16-009-01-00000-02-01-03	Purchase of Eco Bag With Design	PO-PPD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		6-Feb-20						16-Mar-20	16-Mar-20	16-Mar-20	27-Jul-20	27-Jul-20	GAA	₱16,533.00	₱16,533.00			₱15,600.00	₱15,600.00										
16-009-01-00000-02-02-01	Purchase Office Supplies and Materials	PLO-PIAD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		20-Feb-20						6-Mar-20	6-Mar-20	6-Mar-20	8-Jun-20	8-Jun-20	GAA	₱27,190.00	₱27,190.00			₱15,140.00	₱15,140.00										
16-009-01-00000-02-02-01	Purchase Office Supplies and Materials	PLO-PIAD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		20-Feb-20						6-Mar-20	6-Mar-20	6-Mar-20	25-Jun-20	25-Jun-20	GAA					₱1,480.00	₱1,480.00										
16-009-01-00000-02-02-01	Purchase of Name Plate Holder	PLO-PIAD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		20-Feb-20						4-Jun-20	4-Jun-20	4-Jun-20	11-Jun-20	11-Jun-20	GAA	₱15,440.00	₱15,440.00			₱14,971.20	₱14,971.20										
16-009-01-00000-03-01-00	Purchase of Tire	QSO-OED	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		21-Feb-20						8-Jun-20	8-Jun-20	8-Jun-20	10-Jun-20	10-Jun-20	GAA	₱23,853.00	₱23,853.00			₱14,000.00	₱14,000.00										
16-009-01-00000-01-00-00	Purchase of Alcohol	ODG-IIAS	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		21-Feb-20						22-May-20	22-May-20	22-May-20	1-Jul-20	1-Jul-20	GAA	₱13,128.00	₱13,128.00			₱3,936.00	₱3,936.00										
16-009-01-00000-01-07-00	Purchase of Office Supplies and Consumables	ODG-SPU	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		28-Feb-20						9-Jul-20	9-Jul-20	9-Jul-20	17-Jul-20	17-Jul-20	GAA	₱34,570.00	₱34,570.00			₱5,630.00	₱5,630.00										
16-009-01-00000-01-07-00	Purchase of Office Supplies and Consumables	ODG-SPU	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		28-Feb-20						9-Jul-20	9-Jul-20	9-Jul-20	13-Jul-20	13-Jul-20	GAA					₱1,354.00	₱1,354.00										
16-009-01-00000-01-07-00	Purchase of Office Supplies and Consumables	ODG-SPU	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		28-Feb-20						9-Jul-20	9-Jul-20	9-Jul-20	10-Jul-20	10-Jul-20	GAA					₱5,861.00	₱5,861.00										
16-009-01-00000-01-07-00	Purchase of Office Supplies and Consumables	ODG-SPU	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		28-Feb-20						9-Jul-20	9-Jul-20	9-Jul-20	16-Jul-20	16-Jul-20	GAA					₱5,668.00	₱5,668.00										
16-009-01-00000-01-07-00	Purchase of Office Supplies and Consumables	ODG-SPU	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		28-May-20						16-Jul-20	16-Jul-20	16-Jul-20	20-Jul-20	20-Jul-20	GAA	₱11,114.00	₱11,114.00			₱9,070.00	₱9,070.00										
16-009-01-00000-01-07-00	Purchase of Office Supplies and Consumables	ODG-SPU	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		28-May-20						16-Jul-20	16-Jul-20	16-Jul-20	24-Jul-20	24-Jul-20	GAA					₱1,200.00	₱1,200.00										
16-009-01-00000-03-00-00	Supply, Delivery & Installation of Curvilinear Tables, Open Cabinets and Fabric Glass Partition	TESDO-ODDG	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		13-Feb-20						8-Jun-20	8-Jun-20	8-Jun-20	3-Jul-20	3-Jul-20	GAA	₱353,850.00	₱353,850.00			₱337,120.00	₱337,120.00										
16-009-01-00000-03-03-02	Purchase of Intermediate Bulk Container Tank	AS-GSD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		1-Mar-20						25-Jun-20	25-Jun-20	25-Jun-20	23-Jul-20	23-Jul-20	GAA					₱21,120.00	₱21,120.00										
16-009-01-00000-03-00-00	Purchase of Phil Flag Indoor	TESDO-ODDG	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		17-Feb-20						9-Mar-20	9-Mar-20	9-Mar-20	16-Mar-20	16-Mar-20	GAA	₱25,734.00	₱25,734.00			₱25,000.00	₱25,000.00										
16-009-01-00000-03-01-02	Purpose of Multi Copy Paper, 80gsm	QSO-CPSDD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		21-Feb-20						9-Jul-20	9-Jul-20	9-Jul-20	13-Jul-20	13-Jul-20	GAA	₱9,998.00	₱9,998.00			₱9,750.00	₱9,750.00										
16-009-01-00000-03-03-03	Purchase of Letter Head/Envelope with TESDA Logo	AS-PD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		27-Feb-20						6-Mar-20	12-Mar-20	12-Mar-20	10-Jul-20	10-Jul-20	GAA	₱130,826.00	₱130,826.00			₱74,034.00	₱74,034.00										
16-009-01-00000-03-03-03	Supply Del & Installation of TESDA Logo Sticker	AS-PD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		26-Feb-20						16-Apr-20	8-May-20	8-May-20	19-May-20	19-May-20	GAA	₱16,650.00	₱16,650.00			₱16,250.00	₱16,250.00										
16-009-01-00000-01-02-00	Printing of PESFA Certificate	ROMO-SMD	Negotiated Procurement - Agency-to-Agency (Section 53.5)		n/a						3-Jun-20	5-Jun-20	5-Jun-20	10-Jun-20	10-Jun-20	GAA	₱65,000.00	₱65,000.00			₱65,000.00	₱65,000.00										
16-009-01-00000-01-00-00	Purchase of Mobile Cabinet	ODG-IIAS	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		7-Mar-20						8-Jun-20	8-Jun-20	8-Jun-20	25-Jun-20	25-Jun-20	GAA	₱19,000.00	₱19,000.00			₱14,328.00	₱14,328.00										

16-009-01-00000-03-00-00	Purchase of Phil Flag Indoor	TESDO-ODDG	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		17-Feb-20						9-Mar-20	9-Mar-20	9-Mar-20	16-Mar-20	16-Mar-20	GAA	₱25,734.00	₱25,734.00			₱25,000.00	₱25,000.00										
16-009-01-00000-03-01-02	Purpose of Multi Copy Paper, 80gsm	QSO-CPSDD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		21-Feb-20						9-Jul-20	9-Jul-20	9-Jul-20	13-Jul-20	13-Jul-20	GAA	₱9,998.00	₱9,998.00			₱9,750.00	₱9,750.00										
16-009-01-00000-03-03-03	Purchase of Letter Head/Envelope with TESDA Logo	AS-PD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		27-Feb-20						6-Mar-20	12-Mar-20	12-Mar-20	10-Jul-20	10-Jul-20	GAA	₱130,826.00	₱130,826.00			₱74,034.00	₱74,034.00										
16-009-01-00000-03-03-03	Supply Del & Installation of TESDA Logo Sticker	AS-PD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		26-Feb-20						16-Apr-20	8-May-20	8-May-20	19-May-20	19-May-20	GAA	₱16,850.00	₱16,850.00			₱16,250.00	₱16,250.00										
16-009-01-00000-01-02-00	Printing of PESFA Certificate	ROMO-SMD	Negotiated Procurement - Agency-to-Agency (Section 53.5)		n/a						3-Jun-20	5-Jun-20	5-Jun-20	10-Jun-20	10-Jun-20	GAA	₱85,000.00	₱85,000.00			₱85,000.00	₱85,000.00										
16-009-01-00000-01-00-00	Purchase of Mobile Cabinet	ODG-IIAS	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		7-Mar-20						8-Jun-20	8-Jun-20	8-Jun-20	25-Jun-20	25-Jun-20	GAA	₱19,000.00	₱19,000.00			₱14,328.00	₱14,328.00										
16-009-01-00000-01-00-00	Purchase of Multi Purpose Paper	ODG-NISP	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		6-Mar-20						8-Jun-20	5-Jun-20	5-Jun-20	11-Jun-20	11-Jun-20	GAA	₱30,385.00	₱30,385.00			₱12,660.00	₱12,660.00										
16-009-01-00000-01-00-00	Purchase of Folder Legal Size	ODG-NISP	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		6-Mar-20						8-Jun-20	5-Jun-20	5-Jun-20	19-Jun-20	19-Jun-20	GAA					₱3,950.00	₱3,950.00										
16-009-01-00000-02-01-01	Purchase of Office Supplies (Correction Tape/Tape, Masking/ Data File Box)	PO-PDD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		15-Apr-20						30-Jun-20	29-Jun-20	29-Jun-20	2-Jul-20	2-Jul-20	GAA	₱21,324.00	₱21,324.00			₱1,895.00	₱1,895.00										
16-009-01-00000-02-01-01	Purchase Of Office Supplies (Bond Paper,A4/Sign Pen, Black/ Storage Box)	PO-PDD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		15-Apr-20						30-Jun-20	29-Jun-20	29-Jun-20	8-Jul-20	8-Jul-20	GAA					₱10,980.00	₱10,980.00										
16-009-01-00000-02-01-01	Purchase of Office Supplies (Arch Files)	PO-PDD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		15-Apr-20						30-Jun-20	29-Jun-20	29-Jun-20	1-Jul-20	1-Jul-20	GAA					₱2,700.00	₱2,700.00										
16-009-01-00000-03-00-00	Purchase of Printer Ink Canon Pg740, Black	TESDO-PID	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		3-Mar-20						14-May-20	14-May-20	14-May-20	3-Jun-20	3-Jun-20	GAA	₱68,056.00	₱68,056.00			₱22,125.00	₱22,125.00										
16-009-01-00000-01-00-00	Purchase of Business Card	ODG P	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		6-May-20						4-Jun-20	4-Jun-20	4-Jun-20	27-Jul-20	27-Jul-20	GAA	₱75,000.00	₱75,000.00			₱53,000.00	₱53,000.00										
16-009-01-00000-04-00-01	Publication of TESDA Board Resolution Nos. 2020-01 to 2020-04	TBS	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		6-Mar-20						11-Mar-20	12-Mar-20	12-Mar-20	16-Mar-20	16-Mar-20	GAA	₱57,658.00	₱57,658.00			₱51,408.00	₱51,408.00										
16-009-01-00000-06-00-00	Purchase of 2TB Slim Black External Hard Drive	CLGUS-ODDG	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		6-Mar-20						4-Jun-20	4-Jun-20	4-Jun-20	11-Jun-20	11-Jun-20	GAA					₱24,600.00	₱24,600.00										
16-009-01-00000-03-03-02	Purchase of LED Strip Light/Driver	AS-GSD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		15-Apr-20						10-Jun-20	9-Jun-20	9-Jun-20	19-Jun-20	19-Jun-20	GAA	₱18,000.00	₱18,000.00			₱17,600.00	₱17,600.00										
16-009-01-00000-03-03-02	Purchase of Aluminum Emergency Survival Whistle	AS-GSD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		31-Mar-20						23-Jul-20	23-Jul-20	23-Jul-20	4-Aug-20	4-Aug-20	GAA	₱104,832.00	₱104,832.00			₱21,000.00	₱21,000.00										
16-009-01-00000-03-03-02	Purchase of Manual Powered Dynamo Crank Light Flashlight	AS-GSD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		31-Mar-20						23-Jul-20	23-Jul-20	23-Jul-20	30-Jul-20	30-Jul-20	GAA					₱60,000.00	₱60,000.00										
16-009-01-00000-02-01-04	Purchase of Printer Ink	PO-PRED	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		13-Mar-20						15-Jun-20	15-Jun-20	15-Jun-20	22-Jun-20	22-Jun-20	GAA	₱57,860.00	₱57,860.00			₱47,770.00	₱47,770.00										
16-009-01-00000-02-01-00	Purchase of Printer Ink	PO-CPU	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		15-Apr-20						8-Jun-20	8-Jun-20	8-Jun-20	15-Jun-20	15-Jun-20	GAA	₱69,153.00	₱69,153.00			₱58,158.00	₱58,158.00										
16-009-01-00000-02-01-03	Purchase of Whiteboard	PO-PPD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		13-Mar-20						18-Jun-20	18-Jun-20	18-Jun-20	30-Jun-20	30-Jun-20	GAA	₱8,331.00	₱8,331.00			₱6,000.00	₱6,000.00										
16-009-01-00000-02-01-00	Purchase of Office Supplies	PO-CPU	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		16-Apr-20						19-Jun-20	19-Jun-20	19-Jun-20	26-Jun-20	26-Jun-20	GAA	₱22,760.00	₱22,760.00			₱7,115.00	₱7,115.00										
16-009-01-00000-02-01-00	Purchase of Office Supplies	PO-CPU	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		16-Apr-20						19-Jun-20	19-Jun-20	19-Jun-20	24-Jun-20	24-Jun-20	GAA					₱1,570.00	₱1,570.00										
16-009-01-00000-02-01-00	Printing of Business Card for AED/PO	PO-CPU	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		29-May-20						16-Jun-20	18-Jun-20	18-Jun-20	27-Jul-20	27-Jul-20	GAA	₱7,500.00	₱7,500.00			₱5,300.00	₱5,300.00										
16-009-01-00000-01-00-00	Purchase of Acrylic Clear Podium	ODG P	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		16-Apr-20						16-Jun-20	16-Jun-20	16-Jun-20	23-Jun-20	23-Jun-20	SSP	₱80,000.00			₱80,000.00	₱74,000.00			₱74,000.00								
16-009-01-00000-01-00-00	Purchase of TESDA Paper Bags	ODG P	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		17-Mar-20						4-Jun-20	4-Jun-20	4-Jun-20	16-Jun-20	16-Jun-20	GAA	₱164,340.00	₱164,340.00			₱162,300.00	₱162,300.00										

16-009-01-00000-03-00-00	Printing of Secretary's One Year Report	TESDO-PID	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		17-Apr-20						15-May-20	15-May-20	15-May-20	6-Jul-20	6-Jul-20	GAA	₱83,370.00	₱83,370.00		₱76,440.00	₱76,440.00												
16-009-01-00000-03-00-00	Printing of Brochures on TESDA Scholarship Program	TESDO-PID	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		18-Mar-20						7-Jul-20	7-Jul-20	7-Jul-20	17-Jul-20	17-Jul-20	GAA				₱847,210.00	₱847,210.00												
16-009-01-00000-03-02-01	Printing of National Certificate	CO-CAD	Negotiated Procurement - Agency-to-Agency (Section 53.5)		n/a						27-May-20	29-May-20	29-May-20	14/07/2020	14/07/2020	GAA	₱100,000.00	₱100,000.00		₱100,000.00	₱100,000.00												
16-009-01-00000-03-04-01	Purchase of Printer/Scanner	FMS-MD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		17-Apr-20						1-Jul-20	1-Jul-20	1-Jul-20	4-Aug-20	4-Aug-20	SSP	₱219,092.00		₱219,092.00	₱15,682.00		₱15,682.00											
16-009-01-00000-03-04-01	Purchase of Desktop Computer	FMS-MD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		17-Apr-20						1-Jul-20	1-Jul-20	1-Jul-20	9-Jul-20	9-Jul-20	SSP			₱0.00	₱136,812.00		₱136,812.00											
16-009-01-00000-02-03-05	Purchase of Electrical Supplies and Materials (Flourescent Lamp/Light Bulb	NITESD-NTTA	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		28-May-20						30-Jun-20	29-Jun-20	29-Jun-20	27-Jul-20	27-Jul-20	GAA	₱45,367.00	₱45,367.00		₱16,290.00	₱16,290.00												
16-009-01-00000-02-03-05	Purchase of Alkaline Battery	NITESD-NTTA	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		28-May-20						25-Jun-20	25-Jun-20	25-Jun-20	8-Jul-20	8-Jul-20	GAA	₱58,667.00	₱58,667.00		₱44,000.00	₱44,000.00												
16-009-01-00000-02-03-05	Purchase of Alcohol, Stamp Ink, Acetate	NITESD-NTTA	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		28-May-20						25-Jun-20	25-Jun-20	25-Jun-20	29-Jun-20	29-Jun-20	GAA	₱12,302.00	₱12,302.00		₱6,555.00	₱6,555.00												
16-009-01-00000-02-03-05	Purchase of Insecticide	NITESD-NTTA	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		28-May-20						25-Jun-20	25-Jun-20	25-Jun-20	30-Jun-20	30-Jun-20	GAA				₱4,800.00	₱4,800.00												
16-009-01-00000-02-03-05	Purchase of Electric Fan, Industrial/Stand Fan	NITESD-NTTA	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		28-May-20						25-Jun-20	25-Jun-20	25-Jun-20	22-Jul-20	22-Jul-20	GAA	₱103,570.00	₱103,570.00		₱82,500.00	₱82,500.00												
16-009-01-00000-02-03-05	Purchase of Clip, Backfold, Metal/Data File Box	NITESD-NTTA	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		6-Jun-20						25-Jun-20	25-Jun-20	25-Jun-20	23-Sep-20	23-Sep-20	GAA				₱17,920.00	₱17,920.00												
16-009-01-00000-02-03-05	Purchase of Correction Tape/Data Folder/ Envelope Expanding	NITESD-NTTA	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		6-Jun-20						25-Jun-20	25-Jun-20	25-Jun-20	29-Jun-20	29-Jun-20	GAA				₱8,179.95	₱8,179.95												
16-009-01-00000-02-03-05	Purchase of Envelope, Mailing White	NITESD-NTTA	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		6-Jun-20						25-Jun-20	25-Jun-20	25-Jun-20	29-Jun-20	29-Jun-20	GAA				₱1,750.00	₱1,750.00												
16-009-01-00000-02-03-05	Purchase of Office Supplies	NITESD-NTTA	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		28-May-20						25-Jun-20	25-Jun-20	25-Jun-20	8-Jul-20	8-Jul-20	GAA	₱120,330.00	₱120,330.00		₱24,340.00	₱24,340.00												
16-009-01-00000-02-03-05	Purchase of Office Supplies	NITESD-NTTA	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		28-May-20						25-Jun-20	25-Jun-20	25-Jun-20	7-Jul-20	7-Jul-20	GAA				₱40,125.00	₱40,125.00												
16-009-01-00000-02-03-05	Purchase of Office Supplies	NITESD-NTTA	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		28-May-20						25-Jun-20	25-Jun-20	25-Jun-20	29-Jun-20	29-Jun-20	GAA				₱35,500.00	₱35,500.00												
16-009-01-00000-02-03-05	Purchase of Office Supplies/Materials	NITESD-NTTA	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		28-May-20						25-Jun-20	25-Jun-20	25-Jun-20	8-Jul-20	8-Jul-20	GAA	₱41,575.00	₱41,575.00		₱31,970.00	₱31,970.00												
16-009-01-00000-02-03-05	Purchase of Office Supplies/Materials	NITESD-NTTA	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		28-May-20						25-Jun-20	25-Jun-20	25-Jun-20	1-Jul-20	1-Jul-20	GAA				₱5,900.00	₱5,900.00												
16-009-01-00000-02-03-05	Purchase of Office Supplies	NITESD-NTTA	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		27-May-20						25-Jun-20	25-Jun-20	25-Jun-20	1-Jul-20	1-Jul-20	GAA	₱22,244.00	₱22,244.00		₱5,990.00	₱5,990.00												
16-009-01-00000-02-03-05	Purchase of Office Supplies	NITESD-NTTA	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		27-May-20						25-Jun-20	25-Jun-20	25-Jun-20	6-Jul-20	6-Jul-20	GAA				₱6,836.00	₱6,836.00												
16-009-01-00000-03-02-01	Printing of National Certificate	CO-CAD	Negotiated Procurement - Agency-to-Agency (Section 53.5)		n/a						30-Jun-20	1-Jul-20	1-Jul-20	3-Jul-20	3-Jul-20	SSP	₱1,750,000.00		₱1,750,000.00	₱1,750,000.00		₱1,750,000.00											
16-009-01-00000-03-03-06	Purchase of Purified Drinking Water	AS-HRMD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		28-May-20						22-Jul-20	22-Jul-20	22-Jul-20	24-Jul-20	24-Jul-20	GAA	₱104,500.00	₱104,500.00		₱88,500.00	₱88,500.00												
16-009-01-00000-03-04-03	Purchase of Office Supplies	FMS-AD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		29-May-20						2-Jul-20	2-Jul-20	2-Jul-20	8-Jul-20	8-Jul-20	GAA				₱12,230.00	₱12,230.00												

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16-009-01-00000-03-04-03	Purchase of Alcohol	FMS-AD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		27-Jun-20						9-Jul-20	9-Jul-20	9-Jul-20	17-Jul-20	17-Jul-20	GAA	₱18,110.00	₱18,110.00			₱9,500.00	₱9,500.00												
16-009-01-00000-03-04-03	Purchase of Surgical Gloves	FMS-AD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		27-Jun-20						9-Jul-20	9-Jul-20	9-Jul-20	16-Jul-20	16-Jul-20	GAA					₱2,200.00	₱2,200.00												
16-009-01-00000-03-04-03	Purchase of Insecticide	FMS-AD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		27-Jun-20						9-Jul-20	9-Jul-20	9-Jul-20	15-Jul-20	15-Jul-20	GAA					₱1,925.00	₱1,925.00												
16-009-01-00000-03-03-00	Purchase of Paper Bags	AS-OD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		3-Jun-20						16-Jun-20	16-Jun-20	16-Jun-20	29-Jun-20	29-Jun-20	GAA	₱19,937.00	₱19,937.00			₱18,000.00	₱18,000.00												
16-009-01-00000-02-03-00	Purchase of Portable Sheet-Fed Document Scanner	NITESD-OED	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		30-May-20						18-Jun-20	18-Jun-20	18-Jun-20	15-Jul-20	15-Jul-20	GAA	₱15,211.00	₱15,211.00			₱13,544.00	₱13,544.00												
16-009-01-00000-03-01-01	Purchase of Microsoft Office	QSO-CSDD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		4-Jun-20						25-Jun-20	25-Jun-20	25-Jun-20	26-Jun-20	26-Jun-20	GAA	₱14,283.00	₱14,283.00			₱12,450.00	₱12,450.00												
16-009-01-00000-01-02-00	Purchase of Office Supplies	ROMO-SMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		5-Jun-20						6-Jul-20	6-Jul-20	6-Jul-20	8-Jul-20	8-Jul-20	GAA	₱27,607.00	₱27,607.00			₱22,140.00	₱22,140.00												
16-009-01-00000-01-02-00	Purchase of Office Supplies	ROMO-SMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		5-Jun-20						6-Jul-20	6-Jul-20	6-Jul-20	17-Jul-20	17-Jul-20	GAA					₱750.00	₱750.00												
16-009-01-00000-02-01-00	Purchase of Office Supplies And Materials	PO-CPU	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		4-Jun-20						18-Jun-20	18-Jun-20	18-Jun-20	24-Jun-20	24-Jun-20	GAA	₱20,917.00	₱20,917.00			₱7,115.00	₱7,115.00												
16-009-01-00000-02-01-00	Purchase of Office Supplies And Materials	PO-CPU	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		4-Jun-20						16-Jun-20	16-Jun-20	16-Jun-20	24-Jun-20	24-Jun-20	GAA					₱6,276.00	₱6,276.00												
16-009-01-00000-02-01-00	Purchase of Office Supplies And Materials	PO-CPU	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		4-Jun-20						18-Jun-20	18-Jun-20	18-Jun-20	1-Jul-20	1-Jul-20	GAA					₱1,575.00	₱1,575.00												
16-009-01-00000-03-01-02	Purchase of Printer Deskjet	QSO-CPSDD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		4-Jun-20						9-Jul-20	9-Jul-20	9-Jul-20	15-Jul-20	15-Jul-20	GAA	₱4,061.00	₱4,061.00			₱3,800.00	₱3,800.00												
16-009-01-00000-03-02-02	Printing of Certificate Of TVET Program Registration (CTPR) for NTR Program)	CO-PRD	Negotiated Procurement - Agency-to-Agency (Section 53.5)		n/a						25-Jun-20	26-Jun-20	26-Jun-20	30-Jun-20	30-Jun-20	GAA	₱27,500.00	₱27,500.00			₱27,500.00	₱27,500.00												
16-009-01-00000-01-02-00	Purchase of Office Supplies (Folder)	ROMO-SMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		5-Jun-20						25-Jun-20	25-Jun-20	25-Jun-20	30-Jun-20	30-Jun-20	GAA	₱16,391.00	₱16,391.00			₱8,930.00	₱8,930.00												
16-009-01-00000-01-02-00	Purchase of Office Supplies (Folder)	ROMO-SMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		5-Jun-20						25-Jun-20	25-Jun-20	25-Jun-20	29-Jun-20	29-Jun-20	GAA					₱2,400.00	₱2,400.00												
16-009-01-00000-03-03-02	Purchase of Telephone Set	AS-GSD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		5-Jun-20						19-Jun-20	18-Jun-20	18-Jun-20	25-Jun-20	25-Jun-20	GAA	₱51,500.00	₱51,500.00			₱26,850.00	₱26,850.00												
16-009-01-00000-01-03-00	Purchase of Switch 24 Port	NLSI	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		6-Jun-20						10-Jul-20	10-Jul-20	10-Jul-20	29-Jul-20	29-Jul-20	GAA	₱71,775.00	₱71,775.00			₱46,950.00	₱46,950.00												
16-009-01-00000-01-03-00	Purchase of CAT6 UTP Cable	NLSI	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		6-Jun-20						10-Jul-20	10-Jul-20	10-Jul-20	28-Jul-20	28-Jul-20	GAA					₱11,800.00	₱11,800.00												
16-009-01-00000-02-03-05	Purchase of Paper Multicopy	NITESD-NTTA	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		6-Jun-20						25-Jun-20	25-Jun-20	25-Jun-20	30-Jun-20	30-Jun-20	GAA	₱19,650.00	₱19,650.00			₱12,392.00	₱12,392.00												
16-009-01-00000-02-03-05	Purchase of Sign Pen	NITESD-NTTA	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		6-Jun-20						25-Jun-20	25-Jun-20	25-Jun-20	29-Jun-20	29-Jun-20	GAA					₱1,380.00	₱1,380.00												
16-009-01-00000-02-03-05	Purchase of Flat Cord#14	NITESD-NTTA	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		9-Jun-20						26-Jun-20	26-Jun-20	26-Jun-20	2-Jul-20	2-Jul-20	GAA	₱31,229.00	₱31,229.00			₱11,250.00	₱11,250.00												
16-009-01-00000-02-03-05	Purchase of Ballast/Electrical Plug	NITESD-NTTA	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		9-Jun-20						26-Jun-20	26-Jun-20	26-Jun-20	2-Jul-20	2-Jul-20	GAA					₱5,980.00	₱5,980.00												
16-009-01-00000-02-03-05	Purchase of Door Knob Stainless	NITESD-NTTA	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		9-Jun-20						26-Jun-20	26-Jun-20	26-Jun-20	24-Aug-20	24-Aug-20	GAA					₱3,860.00	₱3,860.00												
16-009-01-00000-02-03-05	Purchase of Construction Supplies and Materials	NITESD-NTTA	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		10-Jun-20						16-Jul-20	16-Jul-20	16-Jul-20	13-Aug-20	13-Aug-20	GAA	₱123,188.00	₱123,188.00			₱32,238.00	₱32,238.00												
16-009-01-00000-02-03-05	Purchase of Construction Supplies and Materials	NITESD-NTTA	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		10-Jun-20						16-Jul-20	16-Jul-20	16-Jul-20	24-Aug-20	24-Aug-20	GAA					₱21,101.00	₱21,101.00												

16-009-01-00000-02-03-05	Purchase of Construction Supplies and Materials	NITESD-NTTA	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		10-Jun-20						16-Jul-20	16-Jul-20	16-Jul-20	28-Jul-20	28-Jul-20	GAA					₱2,366.00	₱2,366.00											
16-009-01-00000-02-03-05	Purchase of Construction Supplies and Materials	NITESD-NTTA	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		10-Jun-20						16-Jul-20	16-Jul-20	16-Jul-20	11-Sep-20	11-Sep-20	GAA					₱1,900.00	₱1,900.00											
16-009-01-00000-03-00-00	Purchase of Note Pad of DDG Lina C. Sarmiento	TESDO-ODDG	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		10-Jun-20						25-Jun-20	25-Jun-20	25-Jun-20	13-Jul-20	13-Jul-20	GAA	₱7,500.00	₱7,500.00			₱6,400.00	₱6,400.00											
16-009-01-00000-01-02-00	Purchase of Eco Bag, Blue	ROMO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		10-Jun-20						25-Jun-20	25-Jun-20	25-Jun-20	3-Jul-20	3-Jul-20	GAA	₱39,833.00	₱39,833.00			₱38,500.00	₱38,500.00											
16-009-01-00000-02-02-02	Printing of TESDA Returning OFW Flyers	PLO-PND	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		11-Jun-20						25-Jun-20	25-Jun-20	25-Jun-20	29-Jun-20	29-Jun-20	GAA	₱26,333.00	₱26,333.00			₱10,000.00	₱10,000.00											
16-009-01-00000-02-01-00	Purchase of Microwave Oven/Office Wall Clock	PO-OED	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		18-Jun-20						9-Jul-20	9-Jul-20	9-Jul-20	17-Jul-20	17-Jul-20	GAA	₱8,761.00	₱8,761.00			₱5,798.00	₱5,798.00											
16-009-01-00000-02-03-02	Purchase of Headphone/Webcam	NITESD-LDD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		18-Jun-20						14-Jul-20	14-Jul-20	14-Jul-20	20-Jul-20	20-Jul-20	GAA	₱162,125.00	₱162,125.00			₱115,000.00	₱115,000.00											
16-009-01-00000-02-03-02	Purchase of Printer	NITESD-LDD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		18-Jun-20						14-Jul-20	14-Jul-20	14-Jul-20	16-Jul-20	16-Jul-20	GAA					₱8,000.00	₱8,000.00											
16-009-01-00000-01-00-00	Purchase of Executive Chair	ODG-IIAS	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		19-Jun-20						6-Jul-20	6-Jul-20	6-Jul-20	16-Jul-20	16-Jul-20	GAA	₱52,680.00	₱52,680.00			₱35,100.00	₱35,100.00											
16-009-01-00000-06-00-00	Printing of Services For NLF-ELCAC PRLEC Year End Report	CLGUS-ODDG	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		19-Jun-20						30-Jun-20	30-Jun-20	30-Jun-20	27-Aug-20	27-Aug-20	GAA	₱64,000.00	₱64,000.00			₱56,000.00	₱56,000.00											
16-009-01-00000-01-00-00	Purchase of Coffee Maker	ODG P	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		23-Jun-20						9-Jul-20	9-Jul-20	9-Jul-20	10-Jul-20	10-Jul-20	GAA	₱1,648.00	₱1,648.00			₱1,600.00	₱1,600.00											
16-009-01-00000-01-00-00	Purchase of Magazine File Box and Data File Box	ODG P	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		25-Jun-20						13-Jul-20	13-Jul-20	13-Jul-20	22-Jul-20	22-Jul-20	GAA	₱6,733.00	₱6,733.00			₱4,125.00	₱4,125.00											
16-009-01-00000-01-00-00	Purchase of Office Supplies	ODG P	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		25-Jun-20						9-Jul-20	9-Jul-20	9-Jul-20	13-Jul-20	13-Jul-20	GAA	₱25,800.00	₱25,800.00			₱21,600.00	₱21,600.00											
16-009-01-00000-03-01-02	Purchase of Portable Sheet Fed Document Scanner	QSO-CPSDD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		23-Jun-20						9-Jul-20	9-Jul-20	9-Jul-20	15-Jul-20	15-Jul-20	GAA	₱19,127.00	₱19,127.00			₱13,480.00	₱13,480.00											
16-009-01-00000-03-03-02	Purchase of Mobile Printer/Microsoft Office Home	AS-GSD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		23-Jun-20						8-Jul-20	8-Jul-20	8-Jul-20	20-Jul-20	20-Jul-20	SSP	₱93,734.00		₱93,734.00		₱69,700.00			₱69,700.00									
16-009-01-00000-03-03-02	Purchase of Mobile Printer/Microsoft Office Home	AS-GSD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		23-Jun-20						8-Jul-20	8-Jul-20	8-Jul-20	10-Jul-20	10-Jul-20	SSP			₱0.00		₱20,370.00			₱20,370.00									
16-009-01-00000-02-03-02	Purchase of Specialty Board Paper A4	NITESD-LDD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		24-Jun-20						9-Jul-20	9-Jul-20	9-Jul-20	14-Jul-20	14-Jul-20	GAA	₱12,180.00	₱12,180.00			₱10,740.00	₱10,740.00											
16-009-01-00000-03-03-02	Purchase of Filling Box/Data Folder/Magazine File	AS-GSD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		26-Jun-20						13-Jul-20	13-Jul-20	13-Jul-20	29-Jul-20	29-Jul-20	GAA	₱14,696.00	₱14,696.00			₱11,550.00	₱11,550.00											
16-009-01-00000-03-01-01	Purchase of Portable Sheet Fed Document Scanner	QSO-CSDD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		26-Jun-20						7-Jul-20	6-Jul-20	6-Jul-20	15-Jul-20	15-Jul-20	GAA	₱14,161.00	₱14,161.00			₱13,200.00	₱13,200.00											
16-009-01-00000-03-04-02	Purchase of Office Chair	FMS-BD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		26-Jun-20						14-Jul-20	14-Jul-20	14-Jul-20	11-Aug-20	11-Aug-20	GAA	₱83,030.00	₱83,030.00			₱65,000.00	₱65,000.00											
16-009-01-00000-01-02-00	Purchase of Eco Bag, Blue	ROMO-SMD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		26-Jun-20						14-Jul-20	14-Jul-20	14-Jul-20	22-Sep-20	22-Sep-20	GAA	₱44,167.00	₱44,167.00			₱39,750.00	₱39,750.00											
16-009-01-00000-03-03-03	Purchase of Printer Ink Hp#955XI/B/C/M/Y	AS-PD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		27-Jun-20						7-Jul-20	7-Jul-20	7-Jul-20	21-Jul-20	21-Jul-20	GAA	₱45,000.00	₱45,000.00			₱27,125.00	₱27,125.00											
16-009-01-00000-02-03-05	Purchase of Cleaning Materials	NITESD-NTTA	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		30-Jun-20						27-Jul-20	27-Jul-20	27-Jul-20	5-Aug-20	5-Aug-20	GAA	₱22,904.00	₱22,904.00			₱17,100.00	₱17,100.00											
16-009-01-00000-02-03-05	Purchase of Cleaning Materials	NITESD-NTTA	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		3-Jun-20						27-Jul-20	27-Jul-20	27-Jul-20	18-Aug-20	18-Aug-20	GAA					₱1,560.00	₱1,560.00											
16-009-01-00000-02-03-05	Purchase of Water Dispenser	NITESD-NTTA	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		30-Jun-20						27-Jul-20	27-Jul-20	27-Jul-20	10-Aug-20	10-Aug-20	GAA	₱24,950.00	₱24,950.00			₱21,750.00	₱21,750.00											
16-009-01-00000-02-03-05	Purchase of Digital Cordless Phone	NITESD-NTTA	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		27-Jun-20						23-Jul-20	23-Jul-20	23-Jul-20	16-Sep-20	16-Sep-20	GAA	₱5,720.00	₱5,720.00			₱4,600.00	₱4,600.00											
16-009-01-00000-02-03-05	Purchase of Paper Shredder Machine	NITESD-NTTA	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		27-Jun-20						27-Jul-20	27-Jul-20	27-Jul-20	10-Aug-20	10-Aug-20	GAA	₱8,500.00	₱8,500.00			₱7,250.00	₱7,250.00											

16-009-01-00000-02-03-05	Purchase of Electrical Supplies	NITESD-NTTA	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		30-Jun-20						17-Aug-20	14-Aug-20	14-Aug-20	22-Oct-20	22-Oct-20	GAA	₱111,385.00	₱111,385.00			₱74,770.00	₱74,770.00									
16-009-01-00000-02-03-05	Purchase of Electrical Supplies	NITESD-NTTA	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		30-Jun-20						17-Aug-20	14-Aug-20	14-Aug-20	25-Aug-20	25-Aug-20	GAA					₱2,900.00	₱2,900.00									
16-009-01-00000-02-01-00	Purchase of Cert. Of Diploma Holder	PO-CPU	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		30-Jun-20						13-Jul-20	13-Jul-20	13-Jul-20	11-Sep-20	11-Sep-20	GAA	₱11,000.00	₱11,000.00			₱9,000.00	₱9,000.00									
16-009-01-00000-03-03-02	Purchase of Office Supplies (Data Folder/White File Folder)	AS-GSD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		30-Jun-20						14-Jul-20	14-Jul-20	14-Jul-20	22-Jul-20	22-Jul-20	GAA	₱71,383.00	₱71,383.00			₱27,440.00	₱27,440.00									
16-009-01-00000-03-03-02	Purchase of Printer Ink (HP #680, Black/Colored)	AS-GSD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		30-Jun-20						14-Jul-20	14-Jul-20	14-Jul-20	15-Jul-20	15-Jul-20	GAA					₱16,320.00	₱16,320.00									
16-009-01-00000-03-03-02	Purchase of Office Supplies (Correctable Film Ribbon/Bond Paper A4	AS-GSD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		30-Jun-20						14-Jul-20	14-Jul-20	14-Jul-20	16-Jul-20	16-Jul-20	GAA					₱10,960.00	₱10,960.00									
16-009-01-00000-01-02-00	Purchase of Office Supplies (Stamp Pad/Folder)	ROMO-SMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		2-Jul-20						20-Jul-20	17-Jul-20	17-Jul-20	24-Jul-20	24-Jul-20	GAA	₱26,563.00	₱26,563.00			₱17,400.00	₱17,400.00									
16-009-01-00000-03-03-03	Purchase of Printer Ink	AS-PD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		3-Jul-20						20-Jul-20	17-Jul-20	17-Jul-20	10-Aug-20	10-Aug-20	GAA	₱61,381.00	₱61,381.00			₱34,440.00	₱34,440.00									
16-009-01-00000-03-03-03	Purchase of Printer Ink	AS-PD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		3-Jul-20						20-Jul-20	17-Jul-20	17-Jul-20	21-Jul-20	21-Jul-20	GAA					₱9,816.00	₱9,816.00									
16-009-01-00000-02-02-02	Purchase of Alcohol	PLO-PND	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		2-Jul-20						20-Jul-20	17-Jul-20	17-Jul-20	24-Jul-20	24-Jul-20	GAA	₱6,551.00	₱6,551.00			₱3,600.00	₱3,600.00									
16-009-01-00000-02-02-02	Purchase of Disposable Surgical Mask	PLO-PND	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		2-Jul-20						20-Jul-20	17-Jul-20	17-Jul-20	22-Jul-20	22-Jul-20	GAA					₱1,750.00	₱1,750.00									
16-009-01-00000-03-00-00	Purchase of Printer Ink (Epson Ink #003, Bk	TESDO-ODDG	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		2-Jul-20						13-Jul-20	10-Jul-20	10-Jul-20	15-Jul-20	15-Jul-20	GAA	₱2,450.00	₱2,450.00			₱2,380.00	₱2,380.00									
16-009-01-00000-03-03-06	Purchase of Laserjet Ink, 85A/35A/48A	AS-HRMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		9-Jul-20						28-Jul-20	28-Jul-20	28-Jul-20	5-Aug-20	5-Aug-20	GAA	₱110,953.00	₱110,953.00			₱47,475.00	₱47,475.00									
16-009-01-00000-03-03-06	Purchase of Brother Ink, Dr2255	AS-HRMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		9-Jul-20						28-Jul-20	28-Jul-20	28-Jul-20	6-Aug-20	6-Aug-20	GAA					₱11,800.00	₱11,800.00									
16-009-01-00000-03-03-06	Purchase of Brother Ink, TN-2280	AS-HRMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		9-Jul-20						28-Jul-20	28-Jul-20	28-Jul-20	30-Jul-20	30-Jul-20	GAA					₱10,400.00	₱10,400.00									
16-009-01-00000-03-03-06	Purchase of Canon Ink, PG 810, Black	AS-HRMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		9-Jul-20						28-Jul-20	28-Jul-20	28-Jul-20	30-Jul-20	30-Jul-20	GAA					₱7,600.00	₱7,600.00									
16-009-01-00000-03-03-03	Purchase of Alcohol	AS-PD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		3-Jul-20						9-Jul-20	9-Jul-20	9-Jul-20	10-Jul-20	10-Jul-20	GAA	₱61,633.00	₱61,633.00			₱46,000.00	₱46,000.00									
16-009-01-00000-01-00-00	Printing And Installation of TESDA 2019 Citizen's Charter Information Billboard	ODG-NISP	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		8-Jul-20						16-Jul-20	16-Jul-20	16-Jul-20	25-Jul-20	25-Jul-20	GAA	₱49,800.00	₱49,800.00			₱44,800.00	₱44,800.00									
16-009-01-00000-02-01-00	Purchase of Printer Ink	PO-OED	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		9-Jul-20						21-Jul-20	22-Jul-20	22-Jul-20	11-Sep-20	11-Sep-20	GAA	₱43,260.00	₱43,260.00			₱33,495.00	₱33,495.00									
16-009-01-00000-02-01-00	Purchase of Insecticide And Alcohol	PO-OED	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		9-Jul-20						21-Jul-20	22-Jul-20	22-Jul-20	11-Sep-20	11-Sep-20	GAA					₱2,880.00	₱2,880.00									
16-009-01-00000-02-03-00	Purchase of Printer Ink	NITESD-OED	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		9-Jul-20						21-Jul-20	21-Jul-20	21-Jul-20	22-Jul-20	22-Jul-20	GAA	₱32,433.00	₱32,433.00			₱27,100.00	₱27,100.00									
16-009-01-00000-02-03-00	Purchase of Office Supplies	NITESD-OED	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		9-Jul-20						21-Jul-20	21-Jul-20	21-Jul-20	10-Aug-20	10-Aug-20	GAA					₱3,286.00	₱3,286.00									

16-009-01-00000-02-03-00	Purchase of Office Supplies (Alcohol/Correction Tape)	NITESD-OED	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		9-Jul-20						21-Jul-20	21-Jul-20	21-Jul-20	24-Jul-20	24-Jul-20	GAA			₱1,209.00	₱1,209.00										
16-009-01-00000-03-03-02	Purchase of Plumbing Supplies	AS-GSD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		25-Jul-20						14-Aug-20	13-Aug-20	13-Aug-20	2-Sep-20	2-Sep-20	GAA	₱78,528.00	₱78,528.00		₱50,955.00	₱50,955.00										
16-009-01-00000-03-03-02	Purchase of Plumbing Supplies	AS-GSD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		25-Jul-20						14-Aug-20	13-Aug-20	13-Aug-20	2-Sep-20	2-Sep-20	GAA				₱15,610.00	₱15,610.00										
16-009-01-00000-03-03-02	Purchase of Plumbing Supplies	AS-GSD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		25-Jul-20						14-Aug-20	13-Aug-20	13-Aug-20	28-Aug-20	28-Aug-20	GAA				₱2,600.00	₱2,600.00										
16-009-01-00000-02-02-02	Purchase of Printer Ink	PLO-PND	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		10-Jul-20						29-Jul-20	28-Jul-20	28-Jul-20	30-Jul-20	30-Jul-20	GAA	₱21,334.00	₱21,334.00		₱16,320.00	₱16,320.00										
16-009-01-00000-02-01-02	Purchase of Gigabit Wi-Fi Router	ROMO-MITD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		10-Jul-20						23-Jul-20	23-Jul-20	23-Jul-20	29-Jul-20	29-Jul-20	GAA	₱44,998.00	₱44,998.00		₱36,900.00	₱36,900.00										
16-009-01-00000-02-01-02	Purchase of Wifi Router	ROMO-MITD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		10-Jul-20						21-Jul-20	21-Jul-20	21-Jul-20	22-Jul-20	22-Jul-20	GAA	₱58,946.00	₱58,946.00		₱51,000.00	₱51,000.00										
16-009-01-00000-02-01-02	Purchase of IT Accessories	ROMO-MITD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		16-Jul-20						27-Jul-20	30-Jul-20	30-Jul-20	2-Sep-20	2-Sep-20	GAA	₱37,460.00	₱37,460.00		₱8,125.00	₱8,125.00										
16-009-01-00000-02-01-02	Purchase of IT Accessories	ROMO-MITD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		16-Jul-20						27-Jul-20	30-Jul-20	30-Jul-20	28-Aug-20	28-Aug-20	GAA				₱5,075.00	₱5,075.00										
16-009-01-00000-02-01-02	Purchase of IT Accessories	ROMO-MITD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		16-Jul-20						27-Jul-20	30-Jul-20	30-Jul-20	5-Aug-20	5-Aug-20	GAA				₱1,655.00	₱1,655.00										
16-009-01-00000-01-02-00	Purchase of Printer Ink	ROMO-SMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		10-Jul-20						29-Jul-20	28-Jul-20	28-Jul-20	30-Jul-20	30-Jul-20	GAA	₱69,500.00	₱69,500.00		₱58,400.00	₱58,400.00										
16-009-01-00000-01-00-00	Purchase of Laptop	ODG P	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		16-Jul-20						29-Jul-20	29-Jul-20	29-Jul-20	19-Aug-20	19-Aug-20	GAA	₱74,708.00	₱74,708.00		₱57,475.00	₱57,475.00										
16-009-01-00000-03-00-00	Purchase of Office Chair	TESDO-ODDG	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		10/07/2020						3-Aug-20	3-Aug-20	3-Aug-20	13-Aug-20	13-Aug-20	GAA	₱49,333.00	₱49,333.00		₱39,200.00	₱39,200.00										
16-009-01-00000-02-01-02	Purchase of Printer/ Printer Ink Epson 664/B/C/M/Y	ROMO-MITD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		10-Jul-20						23-Jul-20	23-Jul-20	23-Jul-20	24-Jul-20	24-Jul-20	GAA	₱18,832.00	₱18,832.00		₱17,210.00	₱17,210.00										
16-009-01-00000-03-01-00	Purchase of Battery 2SF, Free Maintenance	QSO-OED	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		17-Jul-20						28-Jul-20	28-Jul-20	28-Jul-20	1-Sep-20	1-Sep-20	GAA	₱5,804.00	₱5,804.00		₱5,124.00	₱5,124.00										
16-009-01-00000-03-03-02	Purchase of Printer	AS-GSD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		16-Jul-20						4-Aug-20	4-Aug-20	4-Aug-20	1-Sep-20	1-Sep-20	GAA	₱13,109.00	₱13,109.00		₱9,400.00	₱9,400.00										
16-009-01-00000-02-01-04	Purchase of Cordless, Telephone	PO-PRED	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		22-Jul-20						28-Sep-20	28-Sep-20	28-Sep-20	28-Oct-20	28-Oct-20	GAA	₱29,642.00	₱29,642.00		₱24,800.00	₱24,800.00										
16-009-01-00000-02-02-00	Purchase of Extension Cord	PLO-OED	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		22-Jul-20						16-Sep-20	17-Sep-20	17-Sep-20	26-Oct-20	26-Oct-20	GAA	₱31,843.00	₱31,843.00		₱13,700.00	₱13,700.00										
16-009-01-00000-02-02-00	Purchase of Webcam	PLO-OED	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		8-Aug-20						16-Sep-20	17-Sep-20	17-Sep-20	24/09/2020	24/09/2020	GAA	₱21,667.00	₱21,667.00		₱6,450.00	₱6,450.00										
16-009-01-00000-01-02-00	Purchase of Printer Ink	ROMO-ROMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		16-Jul-20						29-Jul-20	28-Jul-20	28-Jul-20	10-Aug-20	10-Aug-20	GAA	₱57,150.00	₱57,150.00		₱51,500.00	₱51,500.00										
16-009-01-00000-02-00-00	Purchase of Bluetooth Headset/Wi-Fi Dongle	PP-ODDG	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		23-Jul-20						17-Sep-20	22-Sep-20	22-Sep-20	5-Oct-20	5-Oct-20	GAA	₱35,701.00	₱35,701.00		₱3,250.00	₱3,250.00										
16-009-01-00000-02-00-00	Purchase of LCD Projector	PP-ODDG	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		23-Jul-20						27-Oct-20	27-Oct-20	27-Oct-20	18-Nov-20	18-Nov-20	GAA				₱28,750.00	₱28,750.00										
16-009-01-00000-02-00-00	Purchase of Earphone	PP-ODDG	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		23-Jul-20						17-Sep-20	22-Sep-20	22-Sep-20	26-Oct-20	26-Oct-20	GAA				₱3,000.00	₱3,000.00										
16-009-01-00000-02-02-02	Printing Of TESDA Returning OFW Flyers	PLO-PND	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		18-Jul-20						29-Jul-20	30-Jul-20	30-Jul-20	16-Sep-20	16-Sep-20	GAA	₱20,433.00	₱20,433.00		₱10,000.00	₱10,000.00										
16-009-01-00000-02-03-00	Purchase of Headphone, Conference Microphone Speakerphone, Hotspot Device, External Hardive & Powerbank	NITESD-OED	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		21-Jul-20						17-Aug-20	14-Aug-20	14-Aug-20	2-Sep-20	2-Sep-20	GAA	₱37,650.00	₱37,650.00		₱30,000.00	₱30,000.00										
16-009-01-00000-02-03-00	Purchase of Electric Percolator, Air Purifier & Touchless Alcohol Dispenser	NITESD-OED	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		21-Jul-20						17-Aug-20	14-Aug-20	14-Aug-20	2-Sep-20	2-Sep-20	GAA	₱24,533.00	₱24,533.00		₱23,000.00	₱23,000.00										

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16-009-01-00000-02-03-00	Purchase of Wireless Noise Cancelling Headphones	NITESD-OED	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		21-Jul-20						17-Aug-20	14-Aug-20	14-Aug-20	28-Aug-20	28-Aug-20	GAA	₱34,499.00	₱34,499.00			₱12,950.00	₱12,950.00												
16-009-01-00000-02-03-00	Purchase of Wireless Noise Cancelling Headphones & Webcam	NITESD-OED	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		21-Jul-20						17-Aug-20	14-Aug-20	14-Aug-20	2-Sep-20	2-Sep-20	GAA					₱21,120.00	₱21,120.00												
16-009-01-00000-01-02-00	Printing of RESP Certificate	ROMO-SMD	Negotiated Procurement - Agency-to-Agency (Section 53.5)		n/a						25-Sep-20	25-Sep-20	25-Sep-20	28-Sep-20	28-Sep-20	GAA	₱425,000.00	₱425,000.00			₱425,000.00	₱425,000.00												
16-009-01-00000-03-04-01	Purchase of Scanner	FMS-MD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		22-Jul-20						18-Aug-20	18-Aug-20	18-Aug-20	1-Sep-20	1-Sep-20	SSP	₱43,033.00			₱43,033.00	₱25,824.00			₱25,824.00										
16-009-01-00000-02-03-05	Purchase of Headset, Earphone, AVR, Wifi Dongle & LCD Projector	NITESD-NTTA	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		23-Jul-20						8-Sep-20	8-Sep-20	8-Sep-20	30-Sep-20	30-Sep-20	GAA	₱63,281.00	₱63,281.00			₱10,250.00	₱10,250.00												
16-009-01-00000-02-03-05	Purchase of High Quality Webcam	NITESD-NTTA	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		23-Jul-20						8-Sep-20	8-Sep-20	8-Sep-20	18-Sep-20	18-Sep-20	GAA					₱8,340.00	₱8,340.00												
16-009-01-00000-02-03-05	Purchase of Shower Water Heater	NITESD-NTTA	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		31-Jul-20						8-Sep-20	9-Sep-20	9-Sep-20	15-Sep-20	15-Sep-20	GAA	₱11,433.00	₱11,433.00			₱7,485.00	₱7,485.00												
16-009-01-00000-01-02-00	Purchase of Toilet Bowl with Dual Flash	ROMO-ROMD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		31-Jul-20						2-Sep-20	2-Sep-20	2-Sep-20	7-Sep-20	7-Sep-20	GAA	₱11,533.00	₱11,533.00			₱10,788.00	₱10,788.00												
16-009-01-00000-02-00-00	Purchase of UV Germicidal Stand Disinfectant Lamp	PP-ODDG	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		22-Jul-20						14-Aug-20	13-Aug-20	13-Aug-20	17-Aug-20	17-Aug-20	GAA	₱9,411.00	₱9,411.00			₱3,000.00	₱3,000.00												
16-009-01-00000-02-00-00	Purchase of Essential Oil for Humidifier	PP-ODDG	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		22-Jul-20						14-Aug-20	13-Aug-20	13-Aug-20	28-Aug-20	28-Aug-20	GAA					₱1,825.00	₱1,825.00												
16-009-01-00000-02-00-00	Purchase of Disinfectant Spray	PP-ODDG	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		5-Aug-20						8-Sep-20	9-Sep-20	9-Sep-20	10-Sep-20	10-Sep-20	GAA	₱7,503.00	₱7,503.00			₱7,125.00	₱7,125.00												
16-009-01-00000-03-03-02	Engagement of Consultancy Services of A Geodetic Engr.	AS-GSD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		21-Jul-20						5-Aug-20	5-Aug-20	5-Aug-20	23-Nov-20	23-Nov-20	GAA	₱695,750.00	₱695,750.00			₱690,000.00	₱690,000.00												
16-009-01-00000-03-03-02	Purchase of TESDA Flag	AS-GSD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		24-Jul-20						3-Aug-20	3-Aug-20	3-Aug-20	2-Sep-20	2-Sep-20	GAA	₱24,267.00	₱24,267.00			₱19,400.00	₱19,400.00												
16-009-01-00000-02-01-02	Purchase of 5 Units Webcam	ROMO-MITD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		7-Aug-20						1-Sep-20	2-Sep-20	2-Sep-20	21-Sep-20	21-Sep-20	GAA	₱34,667.00	₱34,667.00			₱32,500.00	₱32,500.00												
16-009-01-00000-03-00-00	Purchase of Data Folder	TESDO-ODDG	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		23-Jul-20						10-Aug-20	10-Aug-20	10-Aug-20	18-Aug-20	18-Aug-20	GAA	₱11,283.00	₱11,283.00			₱4,500.00	₱4,500.00												
16-009-01-00000-03-00-00	Purchase of Data File Box	TESDO-ODDG	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		23-Jul-20						10-Aug-20	10-Aug-20	10-Aug-20	17-Aug-20	17-Aug-20	GAA					₱2,900.00	₱2,900.00												
16-009-01-00000-03-01-00	Wifi Dongle/ Earphone/Headset W/ Microphone/Webcam/Usb 32 GB	QSO-OED	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		3-Sep-20						8-Sep-20	8-Sep-20	8-Sep-20	10-Sep-20	10-Sep-20	GAA	₱7,763.00	₱7,763.00			₱5,600.00	₱5,600.00												
16-009-01-00000-03-01-00	Webcam (Recanvass)	QSO-OED	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		3-Sep-20						9-Oct-20	12-Oct-20	12-Oct-20	3-Nov-20	3-Nov-20	GAA					₱7,700.00	₱7,700.00												
16-009-01-00000-03-03-03	Purchase of Headphone, In-Ear Headphone, Webcam & Ups	AS-PD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		25-Jul-20						10-Aug-20	7-Aug-20	7-Aug-20	4-Sep-20	4-Sep-20	GAA	₱78,980.00	₱78,980.00			₱41,175.00	₱41,175.00												
16-009-01-00000-02-03-03	Purchase of Ink	NITESD-TRDD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		28-Jul-20						1-Sep-20	2-Sep-20	2-Sep-20	7-Sep-20	7-Sep-20	GAA	₱61,633.00	₱61,633.00			₱36,650.00	₱36,650.00												
16-009-01-00000-02-03-03	Construction Materials for Irrigation System	NITESD-GTC	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		3-Sep-20						9-Oct-20	12-Oct-20	12-Oct-20	19-Oct-20	19-Oct-20	GAA					₱1,715.00	₱1,715.00												
16-009-01-00000-02-03-03	Supplies and Materials for Repair of Greenhouse Roofing	NITESD-GTC	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		3-Sep-20						28-Sep-20	28-Sep-20	28-Sep-20	5-Oct-20	5-Oct-20	GAA	₱15,375.00	₱15,375.00			₱13,207.00	₱13,207.00												
16-009-01-00000-02-03-03	Tools and Equipment for Urban Garden	NITESD-GTC	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		4-Aug-20						14-Sep-20	17-Sep-20	17-Sep-20	22-Sep-20	22-Sep-20	GAA					₱1,800.00	₱1,800.00												
16-009-01-00000-02-03-03	Tools and Equipment for Urban Garden	NITESD-GTC	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		4-Aug-20						14-Sep-20	17-Sep-20	17-Sep-20	30-Sep-20	30-Sep-20	GAA					₱1,130.00	₱1,130.00												
16-009-01-00000-02-03-03	Tools and Equipment for Urban Garden	NITESD-GTC	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		4-Aug-20						14-Sep-20	17-Sep-20	17-Sep-20	5-Oct-20	5-Oct-20	GAA					₱1,750.00	₱1,750.00												
16-009-01-00000-02-03-03	Supplies and Materials for Construction of Pathway and Netroofing	NITESD-GTC	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		24-Sep-20						14-Oct-20	16-Oct-20	16-Oct-20	22-Oct-20	22-Oct-20	GAA	₱86,674.00	₱86,674.00			₱29,064.00	₱29,064.00												
16-009-01-00000-02-03-03	Supplies and Materials for Construction of Pathway and Netroofing	NITESD-GTC	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		24-Sep-20						14-Oct-20	16-Oct-20	16-Oct-20	27-Oct-20	27-Oct-20	GAA					₱9,437.00	₱9,437.00												
16-009-01-00000-02-03-03	Supplies and Materials for Construction of Pathway and Netroofing	NITESD-GTC	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		24-Sep-20						14-Oct-20	16-Oct-20	16-Oct-20	23-Oct-20	23-Oct-20	GAA					₱9,118.00	₱9,118.00												

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16-009-01-00000-03-02-01	Printing PVC Card NC/COC	CO-CAD	Negotiated Procurement - Agency-to-Agency (Section 53.5)		n/a						17-Aug-20	18-Aug-20	18-Aug-20	24-Sep-20	24-Sep-20	SSP	₱100,000.00			₱100,000.00	₱100,000.00			₱100,000.00										
16-009-01-00000-02-03-02	Epson #001 B/C/M/Y/ Epson 774, B/Epson Printer/ Cert. Paper/File Folder	NITESD-LDD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		31-Jul-20						18-Aug-20	18-Aug-20	18-Aug-20	2-Sep-20	2-Sep-20	GAA	₱62,761.00	₱62,761.00			₱23,040.00	₱23,040.00												
16-009-01-00000-02-03-02	Purchase of All-In-One Ink Tank Printer/Cert. Paper	NITESD-LDD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		31-Jul-20						18-Aug-20	18-Aug-20	18-Aug-20	1-Sep-20	1-Sep-20	GAA					₱12,580.00	₱12,580.00												
16-009-01-00000-02-03-03	Purchase of Facemask, Transparent Tape & Ink	NITESD-TRDD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		28-Jul-20						1-Sep-20	2-Sep-20	2-Sep-20	3-Sep-20	3-Sep-20	GAA	₱11,289.00	₱11,289.00			₱10,420.00	₱10,420.00												
16-009-01-00000-02-02-01	UPS	PLO-PIAD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		31-Jul-20						23-Nov-20	25-Nov-20	25-Nov-20	7-Dec-20	7-Dec-20	GAA	₱269,885.00	₱269,885.00			₱71,500.00	₱71,500.00												
16-009-01-00000-03-03-02	Fire Extinguisher Refill (50 Lbs Afff/20Lbs Dc/50Lbs HCFC)	AS-GSD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		30-Jul-20						17-Aug-20	17-Aug-20	17-Aug-20	1-Sep-20	1-Sep-20	GAA	₱60,980.00	₱60,980.00			₱27,250.00	₱27,250.00												
16-009-01-00000-03-03-02	Fire Extinguisher Refill (10Lbs HCFC/ 10Lbs Dc)	AS-GSD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		31-Jul-20						17-Aug-20	17-Aug-20	17-Aug-20	1-Sep-20	1-Sep-20	GAA	₱78,197.00	₱78,197.00			₱37,400.00	₱37,400.00												
16-009-01-00000-03-03-06	Ink Btd 60Bk/Bt 5000 Y/M/C/B, 51X), Y/C/M/B	AS-HRMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		13-Aug-20						9-Sep-20	17-Sep-20	17-Sep-20	5-Oct-20	5-Oct-20	GAA	₱13,300.00	₱13,300.00			₱12,800.00	₱12,800.00												
16-009-01-00000-03-03-02	Spanish Gutter 24" (Gauge 22, 8 Ft)	AS-GSD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		31-Jul-20						17-Aug-20	17-Aug-20	17-Aug-20	15-Sep-20	15-Sep-20	GAA	₱39,200.00	₱39,200.00			₱30,000.00	₱30,000.00												
16-009-01-00000-02-01-02	Ink Epson 0003, B/C/M/Y	ROMO-MITD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		4-Aug-20						20-Aug-20	19-Aug-20	19-Aug-20	1-Sep-20	1-Sep-20	GAA	₱7,682.00	₱7,682.00			₱6,400.00	₱6,400.00												
16-009-01-00000-02-03-03	Supplies And Materials Plumbing	NITESD-GTC	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		24-Sep-20						14-Oct-20	16-Oct-20	16-Oct-20	22-Oct-20	22-Oct-20	GAA	₱39,138.00	₱39,138.00			₱8,380.00	₱8,380.00												
16-009-01-00000-02-03-03	Supplies And Materials Plumbing	NITESD-GTC	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		24-Sep-20						14-Oct-20	16-Oct-20	16-Oct-20	23-Oct-20	23-Oct-20	GAA					₱2,137.60	₱2,137.60												
16-009-01-00000-03-03-06	Printer Ink Hp 955 B/C/ M/Y	AS-HRMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		4-Aug-20						3-Sep-20	3-Sep-20	3-Sep-20	4-Sep-20	4-Sep-20	GAA	₱24,342.00	₱24,342.00			₱20,100.00	₱20,100.00												
16-009-01-00000-03-03-06	Desktop Computer	AS-HRMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		22-Sep-20						4-Dec-20	3-Dec-20	3-Dec-20	14-Dec-20	14-Dec-20	GAA	₱204,283.00	₱204,283.00			₱147,475.00	₱147,475.00												
16-009-01-00000-03-03-06	Internet Sec. Software/Anti Virus Software	AS-HRMD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		3-Sep-20						21-Oct-20	21-Oct-20	21-Oct-20	30-Oct-20	30-Oct-20	GAA					₱9,765.00	₱9,765.00												
16-009-01-00000-03-03-06	MS Office 2016 Professional Plus (Recanvass)	AS-HRMD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		25-Sep-20						11-Nov-20	11-Nov-20	11-Nov-20	27-Nov-20	27-Nov-20	GAA	₱48,400.00	₱48,400.00			₱34,000.00	₱34,000.00												
16-009-01-00000-03-03-03	IT Equipment and Accessories	AS-PD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		22-Aug-20						8-Sep-20	9-Sep-20	9-Sep-20	15/09/2020	15/09/2020	GAA	₱37,345.00	₱37,345.00			₱29,250.00	₱29,250.00												
16-009-01-00000-03-03-03	IT Equipment and Accessories	AS-PD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		22-Aug-20						8-Sep-20	9-Sep-20	9-Sep-20	17-Sep-20	17-Sep-20	GAA					₱4,980.00	₱4,980.00												
16-009-01-00000-03-03-02	TESDA & Phil. Indoor Flag with Tassle, Pole & Brass Base	AS-GSD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		13-Aug-20						3-Sep-20	4-Sep-20	4-Sep-20	22-Sep-20	22-Sep-20	GAA	₱110,934.00	₱110,934.00			₱99,980.00	₱99,980.00												
16-009-01-00000-03-03-00	Steel Filing Safe Cabinet	AS-OD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		6-Aug-20						20-Aug-20	19-Aug-20	19-Aug-20	19-Oct-20	19-Oct-20	GAA	₱9,700.00	₱9,700.00			₱8,500.00	₱8,500.00												
16-009-01-00000-03-04-03	Air Purifier/Uv Sterilizer	FMS-AD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		14-Aug-20						9-Oct-20	12-Oct-20	12-Oct-20	19-Oct-20	19-Oct-20	GAA	₱53,049.00	₱53,049.00			₱29,475.00	₱29,475.00												
16-009-01-00000-03-04-03	Webcam 1080Mp	FMS-AD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		14-Aug-20						9-Oct-20	12-Oct-20	12-Oct-20	26-Oct-20	26-Oct-20	GAA					₱11,985.00	₱11,985.00												
16-009-01-00000-03-04-03	Disinfectant Spray	FMS-AD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		7-Aug-20						20-Aug-20	19-Aug-20	19-Aug-20	28-Aug-20	28-Aug-20	GAA	₱9,540.00	₱9,540.00			₱8,820.00	₱8,820.00												
16-009-01-00000-01-05-00	Toner Cart Hpcb436A, Black/85A	NITESD-Elesda	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		8-Aug-20						28-Sep-20	28-Sep-20	28-Sep-20	2-Oct-20	2-Oct-20	GAA	₱72,203.00	₱72,203.00			₱20,091.00	₱20,091.00												
16-009-01-00000-01-05-00	Ink, Hp #Hp955X), C/M/Y/B	NITESD-Elesda	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		8-Aug-20						28-Sep-20	28-Sep-20	28-Sep-20	5-Oct-20	5-Oct-20	GAA					₱19,610.00	₱19,610.00												
16-009-01-00000-01-05-00	Face Shield/Ink Epson T188, Black	NITESD-Elesda	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		8-Aug-20						28-Sep-20	28-Sep-20	28-Sep-20	5-Oct-20	5-Oct-20	GAA					₱6,450.00	₱6,450.00												

16-009-01-00000-01-05-00	Webcam	NITESD-Etesda	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		8-Aug-20							9-Oct-20	12-Oct-20	12-Oct-20	23-Oct-20	23-Oct-20	GAA	₱72,203.00	₱72,203.00			₱9,950.00	₱9,950.00												
16-009-01-00000-01-05-00	Headphone/Ring Light	NITESD-Etesda	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		8-Aug-20							9-Oct-20	12-Oct-20	12-Oct-20	19-Oct-20	19-Oct-20	GAA					₱53,250.00	₱53,250.00												
16-009-01-00000-02-03-05	Record Book, 500/300 Pages	NITESD-NTTA	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		11-Aug-20							21-Sep-20	22-Sep-20	22-Sep-20	28-Sep-20	28-Sep-20	GAA	₱2,341.00	₱2,341.00			₱2,180.00	₱2,180.00												
16-009-01-00000-03-03-02	Ink/Toner, Canon/Ho	AS-GSD-RECORDS	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		11-Aug-20							9-Sep-20	17-Sep-20	17-Sep-20	21-Sep-20	21-Sep-20	GAA	₱18,733.00	₱18,733.00			₱6,300.00	₱6,300.00												
16-009-01-00000-03-03-02	Ink/Toner, Canon/Ho	AS-GSD-RECORDS	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		11-Aug-20							9-Sep-20	17-Sep-20	17-Sep-20	23-Sep-20	23-Sep-20	GAA					₱5,397.00	₱5,397.00												
16-009-01-00000-03-03-02	Supplies and Materials for Automotive	AS-GSD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		12-Aug-20							9-Oct-20	9-Oct-20	9-Oct-20	21-Oct-20	21-Oct-20	GAA	₱298,809.00	₱298,809.00			₱161,378.00	₱161,378.00												
16-009-01-00000-03-03-02	Supplies and Materials for Automotive	AS-GSD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		12-Aug-20							9-Oct-20	9-Oct-20	9-Oct-20	22-Oct-20	22-Oct-20	GAA					₱64,428.00	₱64,428.00												
16-009-01-00000-03-03-02	Supplies and Materials for Automotive	AS-GSD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		12-Aug-20							9-Oct-20	9-Oct-20	9-Oct-20	15-Oct-20	15-Oct-20	GAA					₱28,000.00	₱28,000.00												
16-009-01-00000-03-03-02	TESDA Emblem (4)	AS-GSD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		18-Aug-20							8-Sep-20	9-Sep-20	9-Sep-20	2-Oct-20	2-Oct-20	GAA	₱50,000.00	₱50,000.00			₱39,520.00	₱39,520.00												
16-009-01-00000-03-03-06	Ultra Card NC EO Mil Cr-80 (ROOS, Plain Cards)/Hdp 5000 Ymcfk	AS-HRMD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		3-Sep-20							28-Sep-20	28-Sep-20	28-Sep-20	1-Oct-20	1-Oct-20	GAA	₱188,900.00	₱188,900.00			₱130,830.00	₱130,830.00												
16-009-01-00000-03-04-02	Purchase of Printer	FMS-BD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		13-Aug-20							16-Sep-20	17-Sep-20	17-Sep-20	18-Sep-20	18-Sep-20	GAA	₱13,762.00	₱13,762.00			₱7,300.00	₱7,300.00												
16-009-01-00000-03-04-02	Purchase of Ms Office Home and Student 2019	FMS-BD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		13-Aug-20							16-Sep-20	17-Sep-20	17-Sep-20	23-Sep-20	23-Sep-20	GAA					₱5,000.00	₱5,000.00												
16-009-01-00000-03-04-02	Disinfectant Spray	FMS-BD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		13-Aug-20							16-Sep-20	17-Sep-20	17-Sep-20	18-Sep-20	18-Sep-20	GAA	₱10,833.00	₱10,833.00			₱9,800.00	₱9,800.00												
16-009-01-00000-03-04-02	Air Purifier/Uv Sterilizer Stick	FMS-BD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		30-Sep-20							6-Nov-20	10-Nov-20	10-Nov-20	18-Nov-20	18-Nov-20	GAA	₱30,433.00	₱30,433.00			₱9,000.00	₱9,000.00												
16-009-01-00000-02-02-01	Toner HP CE285Ac, Black	PLO-PIAD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		15-Aug-20							28-Sep-20	28-Sep-20	28-Sep-20	2-Oct-20	2-Oct-20	GAA	₱16,017.00	₱16,017.00			₱4,000.00	₱4,000.00												
16-009-01-00000-02-02-01	Printer Ink Epson T6641, Black	PLO-PIAD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		15-Aug-20							28-Sep-20	28-Sep-20	28-Sep-20	30-Sep-20	30-Sep-20	GAA					₱2,380.00	₱2,380.00												
16-009-01-00000-02-03-03	Communication Equipment and Device	NITESD-TRDD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		3-Sep-20							9-Oct-20	12-Oct-20	12-Oct-20	26-Oct-20	26-Oct-20	GAA					₱50,000.00	₱50,000.00												
16-009-01-00000-02-03-03	4G Portable Hotspot Device	NITESD-TRDD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		3-Sep-20							9-Oct-20	12-Oct-20	12-Oct-20	21-Oct-20	21-Oct-20	GAA					₱6,870.00	₱6,870.00												
16-009-01-00000-02-03-03	4G Portable Hotspot Device	NITESD-TRDD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		3-Sep-20							9-Oct-20	12-Oct-20	12-Oct-20	23-Oct-20	23-Oct-20	GAA					₱1,200.00	₱1,200.00												
16-009-01-00000-02-03-03	Communication Equipment and Device	NITESD-TRDD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		3-Sep-20							16-Nov-20	19-Nov-20	19-Nov-20	7-Dec-20	7-Dec-20	GAA					₱65,976.00	₱65,976.00												
16-009-01-00000-02-03-03	Communication Equipment and Device	NITESD-TRDD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		3-Sep-20							16-Nov-20	19-Nov-20	19-Nov-20	26-Nov-20	26-Nov-20	GAA					₱17,295.00	₱17,295.00												
16-009-01-00000-02-03-03	Communication Equipment and Device	NITESD-TRDD	Negotiated Procurement- Lease of Real Property and Venue (Sec. 53.10)		3-Sep-20							16-Nov-20	19-Nov-20	19-Nov-20	3-Dec-20	3-Dec-20	GAA					₱11,200.00	₱11,200.00												
16-009-01-00000-02-01-02	Desktop Computer	ROMO-MITD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		25-Sep-20							13-Oct-20	14-Oct-20	14-Oct-20	21-Oct-20	21-Oct-20	GAA	₱121,667.00	₱121,667.00			₱100,582.00	₱100,582.00												
16-009-01-00000-03-03-02	Electrical Supplies and Material	AS-GSD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		18-Aug-20							9-Oct-20	12-Oct-20	12-Oct-20	15-Oct-20	15-Oct-20	GAA	₱76,487.00	₱76,487.00			₱21,950.00	₱21,950.00												
16-009-01-00000-03-03-02	Electrical Supplies and Material	AS-GSD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		18-Aug-20							9-Oct-20	12-Oct-20	12-Oct-20	5-Nov-20	5-Nov-20	GAA					₱10,532.50	₱10,532.50												
16-009-01-00000-03-03-02	Electrical Supplies and Material	AS-GSD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		18-Aug-20							9-Oct-20	12-Oct-20	12-Oct-20	15-Oct-20	15-Oct-20	GAA					₱1,440.00	₱1,440.00												
16-009-01-00000-03-03-02	Construction Supplies and Materials	AS-GSD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		19-Aug-20							9-Oct-20	12-Oct-20	12-Oct-20	4-Nov-20	4-Nov-20	GAA	₱272,935.00	₱272,935.00			₱73,082.00	₱73,082.00												

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16-009-01-00000-03-03-02	Construction Supplies and Materials	AS-GSD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		19-Aug-20						9-Oct-20	12-Oct-20	12-Oct-20	16-Oct-20	16-Oct-20	GAA				₱53,599.00	₱53,599.00										
16-009-01-00000-03-03-02	Construction Supplies and Materials	AS-GSD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		19-Aug-20						9-Oct-20	12-Oct-20	12-Oct-20	3-Nov-20	3-Nov-20	GAA				₱30,400.00	₱30,400.00										
16-009-01-00000-03-03-02	Construction Supplies and Materials	AS-GSD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		19-Aug-20						9-Oct-20	12-Oct-20	12-Oct-20	23-Oct-20	23-Oct-20	GAA				₱16,375.00	₱16,375.00										
16-009-01-00000-03-03-02	Construction Supplies and Materials	AS-GSD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		19-Aug-20						9-Oct-20	12-Oct-20	12-Oct-20	15-Oct-20	15-Oct-20	GAA				₱1,150.00	₱1,150.00										
16-009-01-00000-03-03-02	Printer Ink HP 955 B/C/M/Y	AS-GSD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		18-Aug-20						16-Sep-20	17-Sep-20	17-Sep-20	18-Sep-20	18-Sep-20	GAA	₱65,732.00	₱65,732.00		₱32,160.00	₱32,160.00										
16-009-01-00000-03-03-02	Printer Ink HP933XI M/Y/C	AS-GSD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		18-Aug-20						16-Sep-20	17-Sep-20	17-Sep-20	22-Sep-20	22-Sep-20	GAA				₱19,200.00	₱19,200.00										
16-009-01-00000-03-03-02	Printer Ink HP932XI, Black	AS-GSD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		18-Aug-20						16-Sep-20	17-Sep-20	17-Sep-20	18-Sep-20	18-Sep-20	GAA				₱12,800.00	₱12,800.00										
16-009-01-00000-03-03-03	Face Shield	AS-PD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		15-Aug-20						3-Sep-20	3-Sep-20	3-Sep-20	8-Sep-20	8-Sep-20	GAA	₱35,000.00	₱35,000.00		₱19,500.00	₱19,500.00										
16-009-01-00000-03-03-05	Portable Sheet-Fed Document, Scanner	TDI	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		22-Aug-20						9-Oct-20	12-Oct-20	12-Oct-20	16-Nov-20	16-Nov-20	GAA	₱51,616.00	₱51,616.00		₱13,200.00	₱13,200.00										
16-009-01-00000-03-03-05	Printer	TDI	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		22-Aug-20						9-Oct-20	12-Oct-20	12-Oct-20	14-Oct-20	14-Oct-20	GAA				₱7,300.00	₱7,300.00										
16-009-01-00000-03-03-05	Barcode Scanner/Printer (Recanvass)	TDI	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		24-Sep-20						9-Dec-20	9-Dec-20	9-Dec-20	17-Dec-20	17-Dec-20	GAA				₱32,656.00	₱32,656.00										
16-009-01-00000-01-00-00	Printer Ink HP 680, Black/Tri Color/Canon PGI 35/B	ODG P	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		15-Aug-20						8-Sep-02	9-Sep-20	9-Sep-20	5-Oct-20	5-Oct-20	GAA	₱78,137.00	₱78,137.00		₱26,500.00	₱26,500.00										
16-009-01-00000-01-00-00	Printer Ink Epson, Black/Tri Color	ODG P	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		15-Aug-20						8-Sep-20	9-Sep-20	9-Sep-20	15-Sep-20	15-Sep-20	GAA				₱22,500.00	₱22,500.00										
16-009-01-00000-01-00-00	Printer Ink Canon CLI36, Tri Color	ODG P	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		15-Aug-20						8-Sep-20	9-Sep-20	9-Sep-20	11-Sep-20	11-Sep-20	GAA				₱7,150.00	₱7,150.00										
16-009-01-00000-02-03-00	Purchase of Bond Paper	NITESD-OED	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		18-Aug-20						28-Sep-20	28-Sep-20	28-Sep-20	9-Oct-20	9-Oct-20	GAA	₱10,428.00	₱10,428.00		₱5,000.00	₱5,000.00										
16-009-01-00000-02-03-00	Purchase of Disinfectant Spray	NITESD-OED	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		18-Aug-20						28-Sep-20	28-Sep-20	28-Sep-20	2-Oct-20	2-Oct-20	GAA				₱2,500.00	₱2,500.00										
16-009-01-00000-03-03-03	Scanner	AS-PD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		21-Aug-20						3-Sep-20	3-Sep-20	3-Sep-20	11-Sep-20	11-Sep-20	SSP	₱30,000.00		₱30,000.00	₱25,824.00		₱25,824.00									
16-009-01-00000-03-03-03	Toner Hp 85A/Glue Stick/Pencil/Wireless AC USB Adapter	AS-PD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		22-Aug-20						9-Oct-20	9-Oct-20	9-Oct-20	5-Nov-20	5-Nov-20	GAA	₱96,530.00	₱96,530.00		₱41,920.00	₱41,920.00										
16-009-01-00000-03-03-03	Ballpen Blk/Blue/Sticker Flag/Stapler W/ Remover/Correction Tape/Battery Aaa/Face Shield	AS-PD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		22-Aug-20						9-Oct-20	9-Oct-20	9-Oct-20	26-Oct-20	26-Oct-20	GAA				₱4,747.00	₱4,747.00										
16-009-01-00000-03-03-03	Ink Canon Pixma PGI 35/Blk/ External Hard Disk	AS-PD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		22-Aug-20						9-Oct-20	9-Oct-20	9-Oct-20	14-Oct-20	14-Oct-20	GAA				₱6,175.00	₱6,175.00										
16-009-01-00000-03-03-03	Purchase of Wireless Mouse	AS-PD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		22-Aug-20						9-Oct-20	9-Oct-20	9-Oct-20	26-Oct-20	26-Oct-20	GAA				₱1,050.00	₱1,050.00										
16-009-01-00000-03-03-03	Ionizer With Air Purifier	AS-PD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		21-Sep-20						8-Oct-20	8-Oct-20	8-Oct-20	12-Oct-20	12-Oct-20	GAA	₱51,083.00	₱51,083.00		₱30,562.00	₱30,562.00										
16-009-01-00000-03-03-03	Paper Multi Copy A4	AS-PD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		21-Aug-20						8-Sep-20	9-Sep-20	9-Sep-20	14-Sep-20	14-Sep-20	GAA	₱44,800.00	₱44,800.00		₱35,600.00	₱35,600.00										
16-009-01-00000-03-03-06	Health Package (Alcohol/Face Shield/Vic C/M Eco Bag	AS-HRMD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		28-Aug-20						9-Oct-20	9-Oct-20	9-Oct-20	15-Oct-20	15-Oct-20	GAA				₱318,285.00	₱318,285.00										

16-009-01-00000-06-00-00	Laptop Computer	CLGUS-ODDG	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		8-Sep-20						9-Oct-20	12-Oct-20	12-Oct-20	7-Dec-20	7-Dec-20	GAA	₱215,525.00	₱215,525.00			₱210,000.00	₱210,000.00										
16-009-01-00000-02-00-00	Air Purifier	PP-ODDG	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		23-Sep-20						13-Oct-20	14-Oct-20	14-Oct-20	23-Oct-20	23-Oct-20	GAA	₱75,733.00	₱75,733.00			₱69,950.00	₱69,950.00										
16-009-01-00000-02-00-00	UPS / Storage File Box	PP-ODDG	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		3-Oct-20						18-Nov-20	19-Nov-20	19-Nov-20	11-Dec-20	11-Dec-20	GAA	₱11,653.00	₱11,653.00			₱4,600.00	₱4,600.00										
16-009-01-00000-02-00-00	Printer Ink HP 680 Black/Tricolor	PP-ODDG	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		3-Oct-20						18-Nov-20	19-Nov-20	19-Nov-20	20-Nov-20	20-Nov-20	GAA					₱5,040.00	₱5,040.00										
16-009-01-00000-02-03-05	Office Equipment Supplies and Consumables	NITESD-NTTA	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		24-Sep-20						26-Oct-20	26-Oct-20	26-Oct-20	30-Oct-20	30-Oct-20	GAA	₱72,328.00	₱72,328.00			₱50,640.00	₱50,640.00										
16-009-01-00000-03-03-02	Electrical Supplies and Equipment	AS-GSD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		10-Sep-20						28-Sep-20	28-Sep-20	28-Sep-20	28-Oct-20	28-Oct-20	GAA	₱90,057.00	₱90,057.00			₱57,000.00	₱57,000.00										
16-009-01-00000-03-03-03	Gigabit Wi-Fi Routar	AS-PD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		21-Sep-20						6-Oct-20	7-Oct-20	7-Oct-20	9-Oct-20	9-Oct-20	GAA	₱14,999.00	₱14,999.00			₱13,850.00	₱13,850.00										
16-009-01-00000-03-03-02	Door Push Bar Panic Exit Device	AS-GSD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		10-Sep-20						9-Oct-20	12-Oct-20	12-Oct-20	23-Oct-20	23-Oct-20	GAA	₱58,029.00	₱58,029.00			₱50,400.00	₱50,400.00										
16-009-01-00000-02-03-03	Electrical Supplies and Equipment	NITESD-GTC	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		8-Sep-20						9-Oct-20	12-Oct-20	12-Oct-20	15-Oct-20	15-Oct-20	GAA	₱6,460.00	₱6,460.00			₱3,422.00	₱3,422.00										
16-009-01-00000-01-06-00	Ink Epson 001, B/M/C/Y	ODG-HRDI	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		25-Sep-20						20-Oct-20	20-Oct-20	20-Oct-20	23-Oct-20	23-Oct-20	GAA	₱19,199.00	₱19,199.00			₱12,950.00	₱12,950.00										
16-009-01-00000-02-02-02	Mobile Pedestal	PLO-PND	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		3-Oct-20						28-Sep-20	28-Sep-20	28-Sep-20	24-Nov-20	24-Nov-20	TF 101	₱3,033.00	₱3,033.00			₱2,800.00	₱2,800.00										
16-009-01-00000-02-02-02	Water Dispenser	PLO-PND	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		18-Sep-20						9-Oct-20	9-Oct-20	9-Oct-20	28-Oct-20	28-Oct-20	GAA	₱5,167.00	₱5,167.00			₱5,000.00	₱5,000.00										
16-009-01-00000-02-02-02	IT Equipment & Supplies	PLO-PND	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		3-Oct-20						9-Dec-20	9-Dec-20	9-Dec-20	11-Dec-20	11-Dec-20	TF 101	₱22,089.00	₱22,089.00			₱5,030.00	₱5,030.00										
16-009-01-00000-02-02-02	IT Equipment & Supplies	PLO-PND	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		3-Oct-20						9-Dec-20	9-Dec-20	9-Dec-20	21-Dec-20	21-Dec-20	TF 101					₱2,376.00	₱2,376.00										
16-009-01-00000-02-02-02	IT Equipment & Supplies	PLO-PND	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		3-Oct-20						9-Dec-20	9-Dec-20	9-Dec-20	29-Dec-20	29-Dec-20	TF 101					₱1,375.00	₱1,375.00										
16-009-01-00000-02-02-02	Office Supplies	PLO-PND	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		22-Sep-20						14-Oct-20	16-Oct-20	16-Oct-20	20-Oct-20	20-Oct-20	GAA	₱76,233.00	₱76,233.00			₱25,600.00	₱25,600.00										
16-009-01-00000-02-02-02	Office Supplies	PLO-PND	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		22-Sep-20						14-Oct-20	16-Oct-20	18-Oct-20	21-Oct-20	21-Oct-20	GAA					₱7,870.00	₱7,870.00										
16-009-01-00000-02-02-02	Office Supplies	PLO-PND	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		22-Sep-20						14-Oct-20	16-Oct-20	16-Oct-20	28-Oct-20	28-Oct-20	GAA					₱666.00	₱666.00										
16-009-01-00000-01-02-00	Office Supplies and Materials	ROMO-SMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		25-Sep-20						22-Oct-20	22-Oct-20	22-Oct-20	29-Oct-20	29-Oct-20	GAA	₱28,288.00	₱28,288.00			₱20,150.00	₱20,150.00										
16-009-01-00000-01-02-00	Office Supplies and Materials	ROMO-SMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		25-Sep-20						22-Oct-20	22-Oct-20	22-Oct-20	30-Oct-20	30-Oct-20	GAA					₱1,500.00	₱1,500.00										
16-009-01-00000-01-02-00	Office Supplies and Materials	ROMO-SMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		25-Sep-20						22-Oct-20	22-Oct-20	22-Oct-20	26-Oct-20	26-Oct-20	GAA					₱1,695.00	₱1,695.00										
16-009-01-00000-01-02-00	Office Supplies and Materials	ROMO-SMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		25-Sep-20						22-Oct-20	22-Oct-20	22-Oct-20	30-Oct-20	30-Oct-20	GAA					₱515.00	₱515.00										
16-009-01-00000-03-03-06	Plaque of Recognition for Model Employee 2019	AS-HRMD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		22-Sep-20						9-Oct-20	13-Oct-20	13-Oct-20	10-Nov-20	10-Nov-20	GAA	₱10,667.00	₱10,667.00			₱4,800.00	₱4,800.00										
16-009-01-00000-03-03-06	Purified Drinking Water 3000 Bottle	AS-HRMD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		10-Sep-20						28-Sep-20	28-Sep-20	28-Sep-20	1-Oct-20	1-Oct-20	GAA	₱104,500.00	₱104,500.00			₱88,500.00	₱88,500.00										
16-009-01-00000-03-03-02	Replacement/Installation of Elevator Parts (Pe 2)	AS-GSD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		1-Oct-20						28-Oct-20	29-Oct-20	29-Oct-20	4-Nov-20	4-Nov-20	GAA	₱13,421.00	₱13,421.00			₱13,420.60	₱13,420.60										
16-009-01-00000-03-03-02	Replacement/Installation of Elevator Parts (Pe 1)	AS-GSD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		1-Oct-20						28-Oct-20	29-Oct-20	29-Oct-20	4-Nov-20	4-Nov-20	GAA	₱27,000.00	₱27,000.00			₱26,537.47	₱26,537.47										

16-009-01-00000-02-03-00	Epson L6160 Maintenance Box	NITESD-OED	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		9-Oct-20							10-Nov-20	11-Nov-20	11-Nov-20	18-Nov-20	18-Nov-20	GAA	₱2,033.00	₱2,033.00			₱1,500.00	₱1,500.00												
16-009-01-00000-01-02-00	Computer Printer	ROMO-ROMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		21-Sep-20							12-Oct-20	12-Oct-20	12-Oct-20	06/11/2020	06/11/2020	GAA	₱35,391.00	₱35,391.00			₱20,664.00	₱20,664.00												
16-009-01-00000-01-00-00	Wireless Dual Band Gigabit Router	ODG-NISP	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		24-Sep-20							22-Oct-20	22-Oct-20	22-Oct-20	30-Oct-20	30-Oct-20	GAA	₱29,999.00	₱29,999.00			₱14,600.00	₱14,600.00												
16-009-01-00000-03-03-02	Laptop	AS-GSD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		10-Sep-20							18-Sep-20	18-Sep-20	18-Sep-20	21-Sep-20	21-Sep-20	GAA	₱69,173.00	₱69,173.00			₱65,000.00	₱65,000.00												
16-009-01-00000-01-00-00	Stylus Pencil/Magic Mouse Wireless	ODG P	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		10-Sep-20							25-Sep-20	25-Sep-20	25-Sep-20	29-Sep-20	29-Sep-20	GAA	₱13,934.00	₱13,934.00			₱11,933.00	₱11,933.00												
16-009-01-00000-01-00-00	Office Supplies and Materials	ODG P	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		24-Sep-20							13-Oct-20	14-Oct-20	14-Oct-20	21-Oct-20	21-Oct-20	GAA	₱68,387.00	₱68,387.00			₱32,720.00	₱32,720.00												
16-009-01-00000-01-00-00	Office Supplies and Materials	ODG P	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		24-Sep-20							13-Oct-20	14-Oct-20	14-Oct-20	20-Oct-20	20-Oct-20	GAA					₱28,885.00	₱28,885.00												
16-009-01-00000-02-03-03	LED Monitor	NITESD-TRDD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		9-Oct-20							16-Nov-20	19-Nov-20	19-Nov-20	2-Dec-20	2-Dec-20	GAA	₱81,733.00	₱81,733.00			₱16,700.00	₱16,700.00												
16-009-01-00000-02-03-03	Screen Cast Device/(Wireless Ext Hd-Negated 1/4/2021)	NITESD-TRDD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		9-Oct-20							16-Nov-20	19-Nov-20	19-Nov-20	14-Dec-20	14-Dec-20	GAA					₱1,200.00	₱1,200.00												
16-009-01-00000-02-03-03	Shotgun Condonser/Audio Ext Cable/Mini Tripod/Laptop/Webcam	NITESD-TRDD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		25-Oct-20							26-Nov-20	26-Nov-20	26-Nov-20	7-Dec-20	7-Dec-20	GAA	₱185,192.00	₱185,192.00			₱76,989.00	₱76,989.00												
16-009-01-00000-02-03-03	Shotgun Condonser/Audio Ext Cable/Mini Tripod/Laptop/Webcam	NITESD-TRDD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		25-Oct-20							26-Nov-20	26-Nov-20	26-Nov-20	1-Dec-20	1-Dec-20	GAA					₱10,890.00	₱10,890.00												
16-009-01-00000-02-03-03	Network Attached Storage/4G Portable Hotspot Device	NITESD-TRDD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		6-Oct-20							16-Nov-20	19-Nov-20	19-Nov-20	27-Nov-20	27-Nov-20	GAA	₱137,233.00	₱137,233.00			₱22,658.00	₱22,658.00												
16-009-01-00000-02-03-03	Operating System And Headset	NITESD-TRDD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		6-Oct-20							16-Nov-20	19-Nov-20	19-Nov-20	25-Nov-20	25-Nov-20	GAA					₱21,475.00	₱21,475.00												
16-009-01-00000-01-00-00	Printing of TESDA Internal Audit Manual	ODG-IAS	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		24-Sep-20							9-Oct-20	13-Oct-20	13-Oct-20	18-Dec-20	18-Dec-20	GAA	₱90,000.00	₱90,000.00			₱65,304.00	₱65,304.00												
16-009-01-00000-02-00-01	Laptop/Desktop -	PL-ODDG	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		22-Sep-20							28-Oct-20	29-Oct-20	29-Oct-20	4-Nov-20	4-Nov-20	GAA	₱356,160.00	₱356,160.00			₱289,995.00	₱289,995.00												
16-009-01-00000-02-00-01	Eco Tank L3110 All-In-One Tank Printer - PI	PL-ODDG	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		21-Sep-20							9-Oct-20	12-Oct-20	12-Oct-20	15-Oct-20	15-Oct-20	GAA	₱24,300.00	₱24,300.00			₱22,350.00	₱22,350.00												
16-009-01-00000-02-03-05	Scissors/Puncher/Stapler/Tape Dispenser/Calculator	NITESD-NTTA	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		24-Sep-20							26-Oct-20	26-Oct-20	26-Oct-20	25-Nov-20	25-Nov-20	GAA					₱1,380.00	₱1,380.00												
16-009-01-00000-01-02-00	Post-It Arrow Flag	ROMO-SMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		24-Sep-20							21-Oct-20	22-Oct-20	22-Oct-20	11-Nov-20	11-Nov-20	GAA					₱15,750.00	₱15,750.00												
16-009-01-00000-01-02-00	Office Equipment Supplies	ROMO-SMD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		24-Sep-20							26-Oct-20	26-Oct-20	26-Oct-20	9-Nov-20	9-Nov-20	GAA	₱26,683.00	₱26,683.00			₱16,194.00	₱16,194.00												
16-009-01-00000-01-02-00	Office Equipment Supplies	ROMO-SMD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		24-Sep-20							26-Oct-20	26-Oct-20	26-Oct-20	11-Nov-20	11-Nov-20	GAA					₱3,157.65	₱3,157.65												
16-009-01-00000-01-02-00	Office Equipment Supplies	ROMO-SMD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		24-Sep-20							26-Oct-20	26-Oct-20	26-Oct-20	28-Oct-20	28-Oct-20	GAA					₱1,200.00	₱1,200.00												
16-009-01-00000-01-00-00	Microsoft Office Home and Student	ODG P	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		25-Sep-20							13-Oct-20	14-Oct-20	14-Oct-20	22-Oct-20	22-Oct-20	GAA	₱41,867.00	₱41,867.00			₱22,560.00	₱22,560.00												
16-009-01-00000-02-01-02	Laptop 3 Unit	ROMO-MITD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		16-Sep-20							26-Nov-20	26-Nov-20	26-Nov-20	10-Dec-20	10-Dec-20	GAA					₱387,000.00	₱387,000.00												
16-009-01-00000-02-01-02	Stereo Music Audio Cable Cord/Rca Jack/USB Cable Type A to mini B USB Cable	ROMO-MITD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		14-Oct-20							10-Nov-20	11-Nov-20	11-Nov-20	14-Dec-20	14-Dec-20	GAA	₱5,435.00	₱5,435.00			₱4,880.00	₱4,880.00												
16-009-01-00000-01-00-00	Office Supplies and Materials	ODG-IAS	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		24-Sep-20							26-Oct-20	26-Oct-20	26-Oct-20	30-Oct-20	30-Oct-20	GAA	₱65,509.00	₱65,509.00			₱10,410.00	₱10,410.00												
16-009-01-00000-01-00-00	Office Supplies and Materials	ODG-IAS	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		24-Sep-20							26-Oct-20	26-Oct-20	26-Oct-20	4-Nov-20	4-Nov-20	GAA					₱12,140.00	₱12,140.00												

16-009-01-00000-01-00-00	Trashbag, Storage Box w/ Wheels, Storage Box w/ Handle	ODG-IAS	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		13-Oct-20						16-Nov-20	16-Nov-20	16-Nov-20	20-Nov-20	20-Nov-20	GAA	₱3,285.00	₱3,285.00			₱2,705.00	₱2,705.00											
16-009-01-00000-02-03-05	CCTV Package w/ Mobile Viewing, 4 Channel 2Mp Indoor/Outdoor	NITESD-NTTA	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		30-Sep-20						16-Nov-20	19-Nov-20	19-Nov-20	7-Dec-20	7-Dec-20	GAA	₱37,500.00	₱37,500.00			₱30,805.00	₱30,805.00											
16-009-01-00000-02-03-05	Office Proplus 2019 Sngl OLP NL Academic	NITESD-NTTA	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		30-Sep-20						28-Oct-20	29-Oct-20	29-Oct-20	20-Nov-20	20-Nov-20	GAA	₱20,333.00	₱20,333.00			₱10,000.00	₱10,000.00											
16-009-01-00000-03-04-00	All-In- 1 Printer/Document Scanner	FMS-CD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		30-Sep-20						4-Nov-20	4-Nov-20	4-Nov-20	16-Nov-20	16-Nov-20	GAA	₱200,667.00	₱200,667.00			₱139,500.00	₱139,500.00											
16-009-01-00000-03-03-02	Laptop (Reposting)	AS-GSD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		28-Oct-20						16-Nov-20	19-Nov-20	19-Nov-20	27-Nov-20	27-Nov-20	GAA	₱52,583.00	₱52,583.00			₱45,550.00	₱45,550.00											
16-009-01-00000-02-03-05	Glass Trophy	NITESD-NTTA	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		1-Oct-20						29-Oct-20	29-Sep-20	29-Sep-20	16/11/2020	16/11/2020	GAA	₱25,367.00	₱25,367.00			₱20,700.00	₱20,700.00											
16-009-01-00000-03-01-00	Laptop	QSO-OED	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		1-Oct-20						13-Oct-20	14-Oct-20	14-Oct-20	20-Oct-20	20-Oct-20	GAA	₱36,667.00	₱36,667.00			₱36,000.00	₱36,000.00											
16-009-01-00000-02-02-00	Ink and Office Supplies	PLO-OED	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		3-Oct-20						4-Nov-20	4-Nov-20	4-Nov-20	9-Nov-20	9-Nov-20	GAA	₱8,611.00	₱8,611.00			₱4,420.00	₱4,420.00											
16-009-01-00000-01-00-00	Bone Conduction Headphone	ODG P	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		6-Oct-20						28-Oct-20	29-Oct-20	29-Oct-20	3-Nov-20	3-Nov-20	GAA	₱41,533.00	₱41,533.00			₱21,000.00	₱21,000.00											
16-009-01-00000-01-00-00	Mouse	ODG P	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		6-Oct-20						28-Oct-20	29-Oct-20	29-Oct-20	11-Nov-20	11-Nov-20	GAA					₱13,071.42	₱13,071.42											
16-009-01-00000-01-00-00	USB C Hub For Macbook (Recanvass)	ODG P	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		4-Nov-20						7-Dec-20	8-Dec-20	8-Dec-20	16-Dec-20	16-Dec-20	GAA	₱16,333.00	₱16,333.00			₱16,280.00	₱16,280.00											
16-009-01-00000-01-00-00	Corporate Calling Card	ODG P	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		25-Sep-20						12-Oct-20	14-Oct-20	14-Oct-20	23-Oct-20	23-Oct-20	GAA	₱23,045.00	₱23,045.00			₱18,850.00	₱18,850.00											
16-009-01-00000-02-00-00	Telepromter for Laptop/ Ipad/Headphone W/ Built Microphone	PP-ODDG	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		2-Dec-20						23-Dec-20	23-Dec-20	23-Dec-20	29-Dec-20	29-Dec-20	GAA	₱18,066.00	₱18,066.00			₱1,125.00	₱1,125.00											
16-009-01-00000-01-05-00	Touchless Alcohol Dispenser	NITESD-Etesda	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		9-Oct-20						10-Nov-20	11-Nov-20	11-Nov-20	18-Nov-20	18-Nov-20	GAA	₱3,615.00	₱3,615.00			₱3,525.00	₱3,525.00											
16-009-01-00000-02-02-02	Printer Ink -	PLO-PND	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		2-Oct-20						22-Oct-20	22-Oct-20	22-Oct-20	23-Oct-20	23-Oct-20	GAA	₱31,071.00	₱31,071.00			₱13,200.00	₱13,200.00											
16-009-01-00000-02-02-02	Printer Ink -	PLO-PND	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		2-Oct-20						22-Oct-20	22-Oct-20	22-Oct-20	27-Oct-20	27-Oct-20	GAA					₱9,128.00	₱9,128.00											
16-009-01-00000-02-02-02	TESDA Folder	PLO-PND	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		2-Oct-20						19-Oct-20	20-Oct-20	20-Oct-20	11-Dec-20	11-Dec-20	GAA	₱10,667.00	₱10,667.00			₱5,000.00	₱5,000.00											
16-009-01-00000-02-01-04	Printing Service - 2019 Study On The Employability Of Tvet Graduates	PO-PRED	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		2-Oct-20						20-Oct-20	20-Oct-20	20-Oct-20	20-Nov-20	20-Nov-20	GAA	₱100,000.00	₱100,000.00			₱97,300.00	₱97,300.00											
16-009-01-00000-03-02-00	700-800Watts ATX True Power Supply	CO-OED	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		14-Oct-20						10-Nov-20	11-Nov-20	11-Nov-20	25-Nov-20	25-Nov-20	GAA	₱15,733.00	₱15,733.00			₱13,350.00	₱13,350.00											
16-009-01-00000-03-03-06	Various Office Supplies	AS-HRMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		10-Oct-20						10-Nov-20	11-Nov-20	11-Nov-20	18-Nov-20	18-Nov-20	GAA	₱197,784.00	₱197,784.00			₱9,495.00	₱9,495.00											
16-009-01-00000-03-03-06	Various Office Supplies	AS-HRMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		10-Oct-20						10-Nov-20	11-Nov-20	11-Nov-20	24-Nov-20	24-Nov-20	GAA					₱17,500.00	₱17,500.00											
16-009-01-00000-03-03-06	Various Office Supplies	AS-HRMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		10-Oct-20						10-Nov-20	11-Nov-20	11-Nov-20	17-Nov-20	17-Nov-20	GAA					₱14,000.00	₱14,000.00											
16-009-01-00000-03-03-06	Various Office Supplies	AS-HRMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		10-Oct-20						10-Nov-20	11-Nov-20	11-Nov-20	20-Nov-20	20-Nov-20	GAA					₱7,500.00	₱7,500.00											

16-009-01-00000-03-03-06	Various Office Supplies	AS-HRMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		10-Oct-20						10-Nov-20	11-Nov-20	11-Nov-20	20-Nov-20	20-Nov-20	GAA					₱5,595.00	₱5,595.00											
16-009-01-00000-03-03-06	Various Office Supplies	AS-HRMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		10-Oct-20						10-Nov-20	11-Nov-20	11-Nov-20	20-Nov-20	20-Nov-20	GAA					₱2,620.00	₱2,620.00											
16-009-01-00000-03-03-06	Various Office Supplies	AS-HRMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		10-Oct-20						10-Nov-20	11-Nov-20	11-Nov-20	2-Nov-20	2-Nov-20	GAA					₱14,000.00	₱14,000.00											
16-009-01-00000-06-00-00	Printer Ink	CLGUS-ODDG	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		1-Oct-20						5-Nov-20	10-Nov-20	10-Nov-20	16-Nov-20	16-Nov-20	GAA	₱52,520.00	₱52,520.00			₱27,220.00	₱27,220.00											
16-009-01-00000-06-00-00	All-In-One Printer/ Portable External Hard Drive 2Tb	CLGUS-ODDG	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		3-Oct-20						28-Oct-20	29-Oct-20	29-Oct-20	3-Nov-20	3-Nov-20	GAA	₱89,310.00	₱89,310.00			₱43,350.00	₱43,350.00											
16-009-01-00000-06-00-00	Wifi All-In-One, Printer	CLGUS-ODDG	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		3-Oct-20						28-Oct-20	29-Oct-20	29-Oct-20	18-Nov-20	18-Nov-20	GAA					₱21,980.00	₱21,980.00											
16-009-01-00000-01-02-00	Printer Ink, Canon CI-810, Black & HP 0680	ROMO-SMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		29-Sep-20						3-Nov-20	3-Nov-20	3-Nov-20	4-Nov-20	4-Nov-20	GAA	₱139,325.00	₱139,325.00			₱121,500.00	₱121,500.00											
16-009-01-00000-01-02-00	UV Sterilizer	ROMO-ROMD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		22-Oct-20						16-Nov-20	19-Nov-20	19-Nov-20	23-Nov-20	23-Nov-20	GAA	₱14,400.00	₱14,400.00			₱4,500.00	₱4,500.00											
16-009-01-00000-01-02-00	Lateral Steel Cabinet	ROMO-ROMD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		13-Oct-20						4-Nov-20	19-Oct-20	19-Oct-20	9-Nov-20	9-Nov-20	GAA	₱33,000.00	₱33,000.00			₱25,600.00	₱25,600.00											
16-009-01-00000-01-02-00	TESDA Emblem	ROMO-ROMD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		6-Oct-20						28-Oct-20	29-Oct-20	29-Oct-20	3-Dec-20	3-Dec-20	GAA	₱13,833.00	₱13,833.00			₱8,800.00	₱8,800.00											
16-009-01-00000-03-03-02	Supplies and Materials For Construction	AS-GSD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		7-Oct-20						28-Oct-20	29-Oct-20	29-Oct-20	30-Oct-20	30-Oct-20	GAA	₱92,130.00	₱92,130.00			₱29,900.00	₱29,900.00											
16-009-01-00000-03-03-02	Supplies and Materials For Construction	AS-GSD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		7-Oct-20						28-Oct-20	29-Oct-20	29-Oct-20	10-Nov-20	10-Nov-20	GAA					₱18,300.00	₱18,300.00											
16-009-01-00000-04-00-01	Printer Ink/Office Supplies and Materials	TBS	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		8-Oct-20						10-Nov-20	11-Nov-20	11-Nov-20	2-Dec-20	2-Dec-20	GAA	₱90,143.00	₱90,143.00			₱35,400.00	₱35,400.00											
16-009-01-00000-04-00-01	Hp Laserjet 202A /Black	TBS	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		8-Oct-20						10-Nov-20	11-Nov-20	11-Nov-20	17-Nov-20	17-Nov-20	GAA					₱21,100.00	₱21,100.00											
16-009-01-00000-04-00-01	Hp Laserjet 202A /Black	TBS	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		8-Oct-20						10-Nov-20	11-Nov-20	11-Nov-20	20-Nov-20	20-Nov-20	GAA					₱3,530.00	₱3,530.00											
16-009-01-00000-04-00-01	Hp Laserjet 202A /Black	TBS	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		8-Oct-20						10-Nov-20	11-Nov-20	11-Nov-20	20-Nov-20	20-Nov-20	GAA					₱1,100.00	₱1,100.00											
16-009-01-00000-02-02-02	Headset W/ Microphone	PLO-PND	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		9-Oct-20						10-Nov-20	11-Nov-20	11-Nov-20	25-Nov-20	25-Nov-20	GAA	₱15,528.00	₱15,528.00			₱10,220.00	₱10,220.00											
16-009-01-00000-06-00-00	Coffee Maker/Rice Cooker	CLGUS-ODDG	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		22-Oct-20						10-Nov-20	11-Nov-20	11-Nov-20	20-Nov-20	20-Nov-20	GAA	₱5,734.00	₱5,734.00			₱3,374.00	₱3,374.00											
16-009-01-00000-06-00-00	Office Supplies and Materials	CLGUS-ODDG	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		25-Oct-20						10-Nov-20	11-Nov-20	11-Nov-20	20-Nov-20	20-Nov-20	GAA	₱22,127.00	₱22,127.00			₱6,790.00	₱6,790.00											
16-009-01-00000-01-05-00	IT Accessories	NITESD-Etesda	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		4-Nov-20						27-Nov-20	1-Dec-20	1-Dec-20	14-Dec-20	14-Dec-20	GAA	₱59,200.00	₱59,200.00			₱34,835.00	₱34,835.00											
16-009-01-00000-02-00-01	Office Supplies :Tape Packaging/Folder	PL-ODDG	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		13-Oct-20						23-Nov-20	25-Nov-20	25-Nov-20	1-Dec-20	1-Dec-20	GAA					₱1,986.00	₱1,986.00											
16-009-01-00000-02-00-01	Office Supplies: Glue/Tape/Staple Wire	PL-ODDG	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		13-Oct-20						23-Nov-20	25-Nov-20	25-Nov-20	4-Dec-20	4-Dec-20	GAA					₱1,150.00	₱1,150.00											
16-009-01-00000-03-03-06	Medical Supplies and Material	AS-HRMD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		25-Oct-29						2-Dec-20	3-Dec-20	3-Dec-20	16 & 22-Dec-20	16 & 22-Dec-20	GAA	₱188,834.00	₱188,834.00			₱38,050.00	₱38,050.00											
16-009-01-00000-03-03-06	Medical Supplies and Material	AS-HRMD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		25-Oct-29						2-Dec-20	3-Dec-20	3-Dec-20	16-Dec-20	16-Dec-20	SSP				₱0.00	₱107,000.00			₱107,000.00								
16-009-01-00000-03-03-06	Medical Supplies and Material	AS-HRMD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		25-Oct-29						2-Dec-20	3-Dec-20	3-Dec-20	14-Dec-20	14-Dec-20	GAA					₱28,050.00	₱28,050.00											

16-009-01-00000-03-03-06	Medical Supplies and Material	AS-HRMD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		25-Oct-20						2-Dec-20	3-Dec-20	3-Dec-20	14-Dec-20	14-Dec-20	GAA	₱294,369.00	₱294,369.00			₱148,750.00	₱148,750.00														
16-009-01-00000-03-03-06	Medical Supplies and Material	AS-HRMD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		25-Oct-20						2-Dec-20	3-Dec-20	3-Dec-20	14-Dec-20	14-Dec-20	GAA					₱83,300.00	₱83,300.00														
16-009-01-00000-02-03-03	Speciality Paper (Pale Cream, A4)	NITESD-TRDD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		13-Oct-20						11-Nov-20	11-Nov-20	11-Nov-20	20-Nov-20	20-Nov-20	GAA	₱4,917.00	₱4,917.00			₱1,750.00	₱1,750.00														
16-009-01-00000-03-04-03	120 Booklet TESDA SSP/60 Booklet TESDA SSP	FMS-AD	Negotiated Procurement - Agency-to-Agency (Section 53.5)								3-Nov-20	5-Nov-20	5-Nov-20	19-Nov-20	19-Nov-20	GAA	₱54,000.00	₱54,000.00			₱54,000.00	₱54,000.00														
16-009-01-00000-02-00-00	Construction Supplies and Materials	PP-ODDG	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		22-Oct-20						18-Nov-20	19-Nov-20	19-Nov-20	20-Nov-20	20-Nov-20	GAA	₱15,866.00	₱15,866.00			₱9,598.00	₱9,598.00														
16-009-01-00000-03-03-05	Data Folder/ Log Book	TDI	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		13-Oct-20						23-Nov-20	25-Nov-20	25-Nov-20	4-Dec-20	4-Dec-20	GAA	₱21,003.00	₱21,003.00			₱4,900.00	₱4,900.00														
16-009-01-00000-03-03-05	Data Folder/ Log Book	TDI	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		13-Oct-20						23-Nov-20	25-Nov-20	25-Nov-20	4-Dec-20	4-Dec-20	GAA					₱5,500.00	₱5,500.00														
16-009-01-00000-03-03-05	Data Folder/ Log Book	TDI	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		13-Oct-20						23-Nov-20	25-Nov-20	25-Nov-20	7-Dec-20	7-Dec-20	GAA					₱750.00	₱750.00														
16-009-01-00000-02-03-05	Ink & Toner	NITESD-NTTA	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		18-Oct-20						23-Nov-20	25-Nov-20	25-Nov-20	3-Dec-20	3-Dec-20	GAA	₱65,202.00	₱65,202.00			₱33,545.00	₱33,545.00														
16-009-01-00000-02-03-05	Toner	NITESD-NTTA	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		18-Oct-20						23-Nov-20	25-Nov-20	25-Nov-20	2-Dec-20	2-Dec-20	GAA					₱11,950.00	₱11,950.00														
16-009-01-00000-03-02-00	Office Supplies and Materials / CO/OED	CO-OED	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		25-Oct-20						17-Nov-20	19-Nov-20	19-Nov-20	7-Dec-20	7-Dec-20	GAA					₱3,305.00	₱3,305.00														
16-009-01-00000-03-02-00	Office Supplies and Materials / CO/OED	CO-OED	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		25-Oct-20						17-Nov-20	19-Nov-20	19-Nov-20	20-Nov-20	20-Nov-20	GAA					₱2,409.00	₱2,409.00														
16-009-01-00000-02-03-04	Flash Drive	NITESD-CTADD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		28-Oct-20						25-Nov-20	25-Nov-20	25-Nov-20	27-Nov-20	27-Nov-20	GAA					₱2,500.00	₱2,500.00														
16-009-01-00000-02-03-04	Mouse	NITESD-CTADD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		28-Oct-20						25-Nov-20	25-Nov-20	25-Nov-20	10-Dec-20	10-Dec-20	GAA					₱2,310.00	₱2,310.00														
16-009-01-00000-03-03-03	Fabric Glass Partition	AS-PD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		25-Oct-20						23-Nov-20	23-Nov-20	23-Nov-20	4-Dec-20	4-Dec-20	GAA	₱15,253.00	₱15,253.00			₱14,570.00	₱14,570.00														
16-009-01-00000-06-00-00	Desktop Computer	CLGUS-ODDG	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		14-Oct-20						10-Nov-20	11-Nov-20	11-Nov-20	7-Dec-20	7-Dec-20	GAA	₱160,000.00	₱160,000.00			₱111,000.00	₱111,000.00														
16-009-01-00000-03-03-02	Filing Box, W/ Cover Color Cobalt Blue	AS-GSD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		22-Oct-20						10-Nov-20	10-Nov-20	10-Nov-20	24-Nov-20	24-Nov-20	GAA	₱20,000.00	₱20,000.00			₱14,250.00	₱14,250.00														
16-009-01-00000-02-02-00	Portable Speaker	PLO-OED	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		11-Nov-20						26-Nov-20	26-Nov-20	26-Nov-20	1-Dec-20	1-Dec-20	GAA	₱2,500.00	₱2,500.00			₱2,400.00	₱2,400.00														
16-009-01-00000-06-00-00	Hp Ink #60, Black/Tri-Color	CLGUS-ODDG	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		18-Oct-20						10-Nov-20	10-Nov-20	10-Nov-20	2-Dec-20	2-Dec-20	GAA	₱59,010.00	₱59,010.00			₱53,100.00	₱53,100.00														
16-009-01-00000-02-02-00	Printer Epson L220	PLO-OED	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		28-Oct-20						24-Nov-20	25-Nov-20	25-Nov-20	27-Nov-20	27-Nov-20	GAA	₱7,595.00	₱7,595.00			₱7,350.00	₱7,350.00														
16-009-01-00000-02-01-04	Prepaid Load Globe/PP Sim Card Smart	PO-PRED	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		28-Oct-20						16-Nov-20	18-Nov-20	18-Nov-20	25-Nov-20	25-Nov-20	GAA	₱30,800.00	₱30,800.00			₱30,800.00	₱30,800.00														
16-009-01-00000-03-03-01	Toner Hp 48A, Black/Record Book	ODG-Legal Divison	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		18-Oct-20						09/11/2020	10-Nov-20	10-Nov-20	16-Nov-20	16-Nov-20	GAA	₱117,535.00	₱117,535.00			₱48,000.00	₱48,000.00														
16-009-01-00000-03-03-01	Toner Hp 48A, Black/Record Book	ODG-Legal Divison	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		18-Oct-20						09/11/2020	10-Nov-20	10-Nov-20	18-Nov-20	18-Nov-20	GAA					₱35,980.00	₱35,980.00														

16-009-01-00000-03-03-01	Toner Hp 48A, Black/Record Book	ODG-Legal Divison	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		18-Oct-20							09/11/2020	10-Nov-20	10-Nov-20	11-Nov-20	11-Nov-20	GAA					₱1,000.00	₱1,000.00												
16-009-01-00000-03-03-02	Electrical Supplies and Materials	AS-GSD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		18-Oct-20							10-Nov-20	11-Nov-20	11-Nov-20	23-Nov-20	23-Nov-20	GAA	₱27,326.00	₱27,326.00			₱8,850.00	₱8,850.00												
16-009-01-00000-03-03-02	Electrical Supplies and Materials	AS-GSD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		18-Oct-20							10-Nov-20	11-Nov-20	11-Nov-20	3-Dec-20	3-Dec-20	GAA					₱6,192.00	₱6,192.00												
16-009-01-00000-02-03-03	Rechargeable Battery/Battery Charger/Extension Cord	NITESD-TRDD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		27-Oct-20							23-Nov-20	25-Nov-20	25-Nov-20	3-Dec-20	3-Dec-20	GAA	₱17,767.00	₱17,767.00			₱14,275.00	₱14,275.00												
16-009-01-00000-03-02-02	Certificate (CTPR for NTR & WTR Program)	CO-PRD	Negotiated Procurement - Agency-to-Agency (Section 53.5)									11-Nov-20	11-Nov-20	11-Nov-20	19-Nov-20	19-Nov-20	GAA	₱192,500.00	₱192,500.00			₱192,500.00	₱192,500.00												
16-009-01-00000-03-01-01	Toner For Laserjet 76A, Black	QSO-CSDD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		27-Oct-20							23-Nov-20	23-Nov-20	23-Nov-20	24-Nov-20	24-Nov-20	GAA	₱78,450.00	₱78,450.00			₱77,250.00	₱77,250.00												
16-009-01-00000-01-05-00	Cell Card	NITESD-Elesada	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		27-Oct-20							23-Nov-20	25-Nov-20	25-Nov-20	1-Dec-20	1-Dec-20	GAA	₱56,000.00	₱56,000.00			₱56,000.00	₱56,000.00												
16-009-01-00000-01-00-00	Office Supplies and Materials	ODG-NISP	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		25-Oct-20							25-Nov-20	26-Nov-20	26-Nov-20	22-Dec-20	22-Dec-20	GAA	₱16,475.00	₱16,475.00			₱14,370.00	₱14,370.00												
16-009-01-00000-03-03-02	Office Supplies and Materials	AS-GSD-RECORDS	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		28-Oct-20							2-Dec-20	4-Dec-20	4-Dec-20	22-Dec-20	22-Dec-20	GAA	₱70,493.00	₱70,493.00			₱19,221.50	₱19,221.50												
16-009-01-00000-03-03-02	Office Supplies and Materials	AS-GSD-RECORDS	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		28-Oct-20							2-Dec-20	4-Dec-20	4-Dec-20	18-Dec-20	18-Dec-20	GAA					₱10,293.00	₱10,293.00												
16-009-01-00000-03-03-02	Office Supplies and Materials	AS-GSD-RECORDS	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		28-Oct-20							2-Dec-20	4-Dec-20	4-Dec-20	7-Dec-20	7-Dec-20	GAA					₱6,000.00	₱6,000.00												
16-009-01-00000-03-03-02	Office Supplies and Materials	AS-GSD-RECORDS	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		28-Oct-20							2-Dec-20	4-Dec-20	4-Dec-20	14-Dec-20	14-Dec-20	GAA					₱948.00	₱948.00												
16-009-01-00000-03-03-02	Wireless USB AC Adapter	AS-GSD-RECORDS	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		4-Nov-20							24-Nov-20	25-Nov-20	25-Nov-20	2-Dec-20	2-Dec-20	GAA	₱3,367.00	₱3,367.00			₱1,560.00	₱1,560.00												
16-009-01-00000-03-04-02	Folding Table/ Sofa Sala Set	FMS-BD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		17-Nov-20							16-Dec-20	16-Dec-20	16-Dec-20	18-Dec-20	18-Dec-20	GAA	₱19,347.00	₱19,347.00			₱17,750.00	₱17,750.00												
16-009-01-00000-03-04-02	Printer	FMS-BD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		2-Dec-20							16-Dec-20	16-Dec-20	16-Dec-20	18-Dec-20	18-Dec-20	GAA	₱17,098.00	₱17,098.00			₱7,550.00	₱7,550.00												
16-009-01-00000-03-04-02	Wi-Fi Router/Wireless Dual Band Usb Adapter	FMS-BD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		4-Nov-20							26-Nov-20	26-Nov-20	26-Nov-20	9-Dec-20	9-Dec-20	GAA					₱8,862.00	₱8,862.00												
16-009-01-00000-02-01-02	Laptop	ROMO-MITD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		4-Nov-20							2-Dec-20	4-Dec-20	4-Dec-20	10-Dec-20	10-Dec-20	GAA	₱289,333.00	₱289,333.00			₱237,440.00	₱237,440.00												
16-009-01-00000-03-04-00	Microsoft Office Std Dev Sl	FMS-OD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		30-Oct-20							25-Nov-20	25-Nov-20	25-Nov-20	27-Nov-20	27-Nov-20	GAA	₱161,200.00	₱161,200.00			₱111,800.00	₱111,800.00												
16-009-01-00000-03-02-02	Printer Ink Hp 933 C/M/Y/B/ Epson	CO-PRD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		27-Oct-20							3-Dec-20	3-Dec-20	3-Dec-20	7-Dec-20	7-Dec-20	GAA	₱93,724.00	₱93,724.00			₱50,590.00	₱50,590.00												
16-009-01-00000-03-02-02	Printer Ink Hp 933 C/M/Y/B/ Epson	CO-PRD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		27-Oct-20							3-Dec-20	3-Dec-20	3-Dec-20	29-Dec-20	29-Dec-20	GAA					₱24,000.00	₱24,000.00												
16-009-01-00000-03-02-02	Printer Ink Hp 933 C/M/Y/B/ Epson	CO-PRD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		27-Oct-20							3-Dec-20	3-Dec-20	3-Dec-20	10-Dec-20	10-Dec-20	GAA					₱5,370.00	₱5,370.00												
16-009-01-00000-03-03-06	Purified Drinking Water	AS-HRMD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		27-Oct-20							1-Dec-20	2-Dec-20	2-Dec-20	4-Dec-20	4-Dec-20	GAA	₱104,500.00	₱104,500.00			₱88,500.00	₱88,500.00												
16-009-01-00000-03-03-01	Laptop Computer	ODG-Legal Divison	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		27-Oct-20							10-Dec-20	10-Dec-20	10-Dec-20	11-Dec-20	11-Dec-20	GAA	₱35,420.00	₱35,420.00			₱31,850.00	₱31,850.00												
16-009-01-00000-03-03-02	Supply, Del and Installation of Glass Wall, Glass Window and 3 Pc Glass Door	AS-GSD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		27-Oct-20							19-Nov-20	19-Nov-20	19-Nov-20	7-Dec-20	7-Dec-20	GAA	₱191,400.00	₱191,400.00			₱129,600.00	₱129,600.00												

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16-009-01-00000-02-03-04	Books, Advancement In Soil Microbiology/Waste Mgt and The Food Industry	NITESD-CTADD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		6-Nov-20						2-Dec-20	4-Dec-20	4-Dec-20	18-Dec-20	18-Dec-20	GAA					₱11,711.76	₱11,711.76											
16-009-01-00000-03-02-01	Printing, National Certificate	CO-CAD	Negotiated Procurement - Agency-to-Agency (Section 53.5)								23-Nov-20	25-Nov-20	25-Nov-20	2-Dec-20	2-Dec-20	SSP	₱1,750,000.00			₱1,750,000.00	₱1,750,000.00			₱1,750,000.00									
16-009-01-00000-02-01-03	Printer Ink	PO-PPD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		3-Nov-20						9-Dec-20	9-Dec-20	9-Dec-20	15-Dec-20	15-Dec-20	GAA	₱47,622.00	₱47,622.00			₱5,560.00	₱5,560.00											
16-009-01-00000-02-03-00	Folder/Ink Cartridge Hp 995	NITESD-OED	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		4-Nov-20						9-Dec-20	9-Dec-20	9-Dec-20	14-Dec-20	14-Dec-20	GAA	₱18,192.00	₱18,192.00			₱2,920.00	₱2,920.00											
16-009-01-00000-02-03-00	Air Purifier	NITESD-OED	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		17-Nov-20						9-Dec-20	9-Dec-20	9-Dec-20	16-Dec-20	16-Dec-20	GAA	₱31,066.00	₱31,066.00			₱30,900.00	₱30,900.00											
16-009-01-00000-02-03-00	Conf. Microphone Speakerphone/Headphone/Laptop Stand/ Laser Pointer	NITESD-OED	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		11-Nov-20						3-Dec-20	4-Dec-20	4-Dec-20	29-Dec-20	29-Dec-20	GAA	₱38,644.00	₱38,644.00			₱35,500.00	₱35,500.00											
16-009-01-00000-02-03-00	Coffee Maker/Humidifier	NITESD-OED	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		17-Nov-20						9-Dec-20	9-Dec-20	9-Dec-20	22-Dec-20	22-Dec-20	GAA	₱5,192.00	₱5,192.00			₱2,750.00	₱2,750.00											
16-009-01-00000-02-03-00	Doorbell	NITESD-OED	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		17-Nov-20						9-Dec-20	9-Dec-20	9-Dec-20	16-Dec-20	16-Dec-20	GAA					₱1,050.00	₱1,050.00											
16-009-01-00000-02-03-00	Diswashing Liquid/Alcohol	NITESD-OED	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		17-Nov-20						3-Dec-20	3-Dec-20	3-Dec-20	14-Dec-20	14-Dec-20	GAA	₱2,530.00	₱2,530.00			₱1,620.00	₱1,620.00											
16-009-01-00000-02-01-00	Printer	PO-OED	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		2-Dec-20						15-Dec-20	17-Dec-20	17-Dec-20	28-Dec-20	28-Dec-20	GAA	₱8,100.00	₱8,100.00			₱7,550.00	₱7,550.00											
16-009-01-00000-02-01-00	Stamping Machine	PO-OED	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		3-Nov-20						27-Nov-20	27-Nov-20	27-Nov-20	18-Dec-20	18-Dec-20	GAA	₱11,668.00	₱11,668.00			₱6,700.00	₱6,700.00											
16-009-01-00000-03-03-06	Data File Box/Long Brown Envelope	AS-HRMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		30-Oct-20						3-Dec-20	3-Dec-20	3-Dec-20	14-Dec-20	14-Dec-20	GAA	₱98,769.00	₱98,769.00			₱14,400.00	₱14,400.00											
16-009-01-00000-01-00-00	Web Cam	ODG-IIAS	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		30-Oct-20						7-Dec-20	8-Dec-20	8-Dec-20	21-Dec-20	21-Dec-20	GAA	₱8,253.00	₱8,253.00			₱6,200.00	₱6,200.00											
16-009-01-00000-01-00-00	Headset With Microphone	ODG-IIAS	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		30-Oct-20						7-Dec-20	8-Dec-20	8-Dec-20	22-Dec-20	22-Dec-20	GAA	₱23,907.00	₱23,907.00			₱10,000.00	₱10,000.00											
16-009-01-00000-02-02-01	DTS Guide Book	PLO-PIAD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		3-Nov-20						27-Nov-20	1-Dec-20	1-Dec-20	14-Dec-20	14-Dec-20	GAA	₱90,000.00	₱90,000.00			₱59,850.00	₱59,850.00											
16-009-01-00000-03-03-00	TESDA Jacket	AS-OD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		5-Nov-20						24-Nov-20	26-Nov-20	26-Nov-20	11-Dec-20	11-Dec-20	GAA	₱231,000.00	₱231,000.00			₱185,900.00	₱185,900.00											
16-009-01-00000-02-03-05	Refill Fire Extinguisher Dry Chemical/ 15 Lbs/10 Lbs	NITESD-NTTA	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		5-Nov-20						3-Dec-20	4-Dec-20	4-Dec-20	16-Dec-20	16-Dec-20	GAA	₱22,466.00	₱22,466.00			₱2,800.00	₱2,800.00											
16-009-01-00000-01-02-00	Ink HP 933XI/M/Y/C	ROMO-SMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		5-Nov-20						24-Nov-20	25-Nov-20	25-Nov-20	27-Nov-20	27-Nov-20	GAA	₱231,709.00	₱231,709.00			₱127,500.00	₱127,500.00											
16-009-01-00000-01-02-00	Ink HP 932XI, Black	ROMO-SMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		5-Nov-20						9-Dec-20	9-Dec-20	9-Dec-20	11-Dec-20	11-Dec-20	GAA					₱96,600.00	₱96,600.00											
16-009-01-00000-01-02-00	Sign Pen, Blue/Black	ROMO-SMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		5-Nov-20						24-Nov-20	25-Nov-20	25-Nov-20	1-Dec-20	1-Dec-20	GAA					₱2,544.00	₱2,544.00											
16-009-01-00000-01-02-00	Ink HP 682 Tricolor/Black	ROMO-ROMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		5-Nov-20						27-Nov-20	1-Dec-20	1-Dec-20	2-Dec-20	2-Dec-20	GAA	₱32,000.00	₱32,000.00			₱25,500.00	₱25,500.00											
16-009-01-00000-02-01-03	Tumbler 2.0 For TVET Forum 2020	PO-PPD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		5-Nov-20						9-Dec-20	10-Dec-20	10-Dec-20	23-Dec-20	23-Dec-20	GAA	₱93,150.00	₱93,150.00			₱29,000.00	₱29,000.00											
16-009-01-00000-03-03-03	Printer Ink/ HP 955XI/933XI/HP85A/Brother LC539XI	AS-PD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		5-Nov-20						24-Nov-20	25-Nov-20	25-Nov-20	27-Nov-20	27-Nov-20	GAA	₱165,339.00	₱165,339.00			₱72,010.00	₱72,010.00											
16-009-01-00000-03-03-03	Printer Ink/ HP 955XI/933XI/HP85A/Brother LC539XI	AS-PD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		5-Nov-20						24-Nov-20	25-Nov-20	25-Nov-20	1-Dec-20	1-Dec-20	GAA					₱23,100.00	₱23,100.00											
16-009-01-00000-02-01-04	Printer Ink	PO-PRED	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		6-Nov-20						26-Nov-20	26-Nov-20	26-Nov-20	4-Dec-20	4-Dec-20	GAA	₱26,135.00	₱26,135.00			₱23,700.00	₱23,700.00											

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16-009-01-00000-03-03-03	Printer Ink Epson #003/ #664	AS-PD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		9-Nov-20						26-Nov-20	26-Nov-20	26-Nov-20	17-Dec-20	17-Dec-20	GAA	₱34,367.00	₱34,367.00			₱20,760.00	₱20,760.00										
16-009-01-00000-03-04-02	Webcam/Hdmi Cable, 5 Meter	FMS-BD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		2-Dec-20						16-Dec-20	16-Dec-20	16-Dec-20	28-Dec-20	28-Dec-20	GAA	₱10,257.00	₱10,257.00			₱6,980.00	₱6,980.00										
16-009-01-00000-02-03-03	Hoe/ Mattlock Pick	NITESD-GTC	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		17-Nov-20						9-Dec-20	9-Dec-20	9-Dec-20	3-Dec-20	3-Dec-20	GAA	₱11,115.00	₱11,115.00			₱1,130.00	₱1,130.00										
16-009-01-00000-01-02-00	Ink - Brother LC3619XI, B/LC3617, C/M/Y	ROMO-ROMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		10-Nov-20						3-Dec-20	3-Dec-20	3-Dec-20	15-Dec-20	15-Dec-20	GAA	₱79,269.00	₱79,269.00			₱60,000.00	₱60,000.00										
16-009-01-00000-02-01-01	Ms Office Home & Student	PO-PDD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		10-Nov-20						9-Dec-20	9-Dec-20	9-Dec-20	21-Dec-20	21-Dec-20	GAA	₱6,796.00	₱6,796.00			₱5,300.00	₱5,300.00										
16-009-01-00000-01-00-00	Printer Ink- Hp 680/Black/Tri Color; Canon Pixma	ODG P	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		11-Nov-20						7-Dec-20	8-Dec-20	8-Dec-20	10-Dec-20	10-Dec-20	GAA	₱199,600.00	₱199,600.00			₱190,400.00	₱190,400.00										
16-009-01-00000-02-01-02	External Hard Disk Drive	ROMO-MITD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		20-Nov-20						16-Dec-20	16-Dec-20	16-Dec-20	21-Dec-20	21-Dec-20	GAA	₱21,333.00	₱21,333.00			₱13,000.00	₱13,000.00										
16-009-01-00000-03-03-03	File Folder w/ Transparent Cover & Opaque Back, w/ Fastener, A4	AS-PD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		20-Nov-20						10-Dec-20	11-Dec-20	11-Dec-20	15-Dec-20	15-Dec-20	GAA	₱31,667.00	₱31,667.00			₱8,400.00	₱8,400.00										
16-009-01-00000-03-01-02	Ink, Epson 664/ Black; 166/ Black	QSO-CPSDD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		20-Nov-20						9-Dec-20	9-Dec-20	9-Dec-20	21-Dec-20	21-Dec-20	GAA	₱6,894.00	₱6,894.00			₱3,084.00	₱3,084.00										
16-009-01-00000-02-02-00	Ink HP 932	PLO-OED	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		25-Nov-20						15-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	17-Dec-20	GAA	₱15,918.00	₱15,918.00			₱3,300.00	₱3,300.00										
16-009-01-00000-02-02-00	Rag / Car Deodorizer	PLO-OED	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		25-Nov-20						15-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	17-Dec-20	GAA					₱1,871.80	₱1,871.80										
16-009-01-00000-02-02-00	Folder / Car Gel	PLO-OED	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		25-Nov-20						15-Dec-20	16-Dec-20	16-Dec-20	18-Dec-20	18-Dec-20	GAA					₱1,850.00	₱1,850.00										
16-009-01-00000-02-02-00	Ink HP 933XI / M / Y / C	PLO-OED	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		25-Nov-20						15-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	17-Dec-20	GAA					₱4,980.00	₱4,980.00										
16-009-01-00000-02-00-00	Wifi Dongle/Webcam	PP-ODDG	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		3-Dec-20						23-Dec-20	23-Dec-20	23-Dec-20	29-Dec-20	29-Dec-20	GAA	₱19,342.00	₱19,342.00			₱12,588.00	₱12,588.00										
16-009-01-00000-02-00-00	Toner, HP49A	PP-ODDG	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		4-Dec-20						16-Dec-20	16-Dec-20	16-Dec-20	21-Dec-20	21-Dec-20	GAA	₱5,910.00	₱5,910.00			₱3,799.00	₱3,799.00										
16-009-01-00000-02-02-01	External Hard Drive/Cert.Paper/Calculator/Binder Clip	PLO-PIAD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		4-Dec-20						23-Dec-20	23-Dec-20	23-Dec-20	29-Dec-20	29-Dec-20	GAA	₱24,468.00	₱24,468.00			₱13,950.00	₱13,950.00										
16-009-01-00000-02-00-00	Office Supplies and Materials	PP-ODDG	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		26-Nov-20						14-Dec-20	21-Dec-20	21-Dec-20	23-Dec-20	23-Dec-20	GAA	₱10,283.00	₱10,283.00			₱5,510.00	₱5,510.00										
16-009-01-00000-02-00-00	Office Supplies and Materials	PP-ODDG	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		26-Nov-20						14-Dec-20	21-Dec-20	21-Dec-20			GAA					₱2,750.00	₱2,750.00										
16-009-01-00000-02-00-00	Office Supplies and Materials	PP-ODDG	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		26-Nov-20						14-Dec-20	21-Dec-20	21-Dec-20	4-Dec-20	4-Dec-20	GAA					₱1,999.00	₱1,999.00										
16-009-01-00000-01-02-00	Office Supplies and Materials	ROMO-SMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		25-Nov-20						11-Dec-20	11-Dec-20	11-Dec-20	15-Dec-20	15-Dec-20	GAA	₱49,857.00	₱49,857.00			₱24,100.00	₱24,100.00										
16-009-01-00000-01-02-00	Office Supplies and Materials	ROMO-SMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		25-Nov-20						11-Dec-20	11-Dec-20	11-Dec-20	18-Dec-20	18-Dec-20	GAA					₱4,420.00	₱4,420.00										
16-009-01-00000-01-02-00	Office Supplies and Materials	ROMO-SMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		25-Nov-20						11-Dec-20	11-Dec-20	11-Dec-20	18-Dec-20	18-Dec-20	GAA					₱3,300.00	₱3,300.00										

16-009-01-00000-02-02-00	Office Supplies and Materials	PLO-OED	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		27-Nov-20						10-Dec-20	11-Dec-20	11-Dec-20	14-Dec-20	14-Dec-20	GAA	₱14,542.00	₱14,542.00			₱4,170.00	₱4,170.00										
16-009-01-00000-02-02-00	Office Supplies and Materials	PLO-OED	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		27-Nov-20						10-Dec-20	11-Dec-20	11-Dec-20	15-Dec-20	15-Dec-20	GAA					₱4,100.00	₱4,100.00										
16-009-01-00000-02-03-00	Office Supplies and Materials	NITESD-OED	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		4-Dec-20						23-Dec-20	23-Dec-20	23-Dec-20	29-Dec-20	29-Dec-20	GAA	₱40,806.00	₱40,806.00			₱17,475.00	₱17,475.00										
16-009-01-00000-03-03-02	Supply Del., Dismantling & Re-Installation Of Single Face Panaflex	AS-GSD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		2-Dec-20						15-Dec-20	21-Dec-20	21-Dec-20	28-Dec-20	28-Dec-20	GAA	₱85,000.00	₱85,000.00			₱69,000.00	₱69,000.00										
16-009-01-00000-01-02-00	Plaque	ROMO-ROMD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		8-Dec-20						16-Dec-20	16-Dec-20	16-Dec-20	23-Dec-20	23-Dec-20	GAA	₱54,000.00	₱54,000.00			₱52,065.00	₱52,065.00										
16-009-01-00000-03-01-00	Hotel Accommodation Jan 8 - 11, 2020	QSO-OED	Negotiated Procurement- Lease of Real Property and Venue (Sec. 53.10)		3-Jan-20						7-Jan-20	7-Jan-20	7-Jan-20	Jan 8 - 11, 2020	Jan 8 - 11, 2020	GAA	₱267,600.00	₱267,600.00			₱267,600.00	₱267,600.00										
16-009-01-00000-01-00-00	Hotel Accommodation Jan 29 - 30, 2020	ODG-IAS	Negotiated Procurement- Lease of Real Property and Venue (Sec. 53.10)		17-Jan-20						29-Jan-20	29-Jan-20	29-Jan-20	Jan 29 - 30, 2020	Jan 29 - 30, 2020	GAA	₱218,500.00	₱218,500.00			₱223,735.00	₱223,735.00										
16-009-01-00000-03-01-02	Hotel Accommodation of 150 Participants Pilot Testing of Item Bank For Bookkeeping Nc III - Feb. 19, 2020	QSO-CPSDD	Negotiated Procurement- Lease of Real Property and Venue (Sec. 53.10)		6-Feb-20						17-Feb-20	17-Feb-20	17-Feb-20	Feb. 19, 2020	Feb. 19, 2020	GAA	₱195,000.00	₱195,000.00			₱195,000.00	₱195,000.00										
16-009-01-00000-02-01-03	Room Accommodation	PO-PPD	Negotiated Procurement- Lease of Real Property and Venue (Sec. 53.10)		11-Feb-20						17-Feb-20	17-Feb-20	17-Feb-20	19-Feb-20	19-Feb-20	GAA	₱21,600.00	₱21,600.00			₱21,600.00	₱21,600.00										
16-009-01-00000-01-02-00	Hotel Accomodation/Sarmm-Mar 4-8, 2020	ROMO-SMD	Negotiated Procurement- Lease of Real Property and Venue (Sec. 53.10)		24-Feb-20						2-Mar-20	2-Mar-20	2-Mar-20	Mar 4-8, 2020	Mar 4-8, 2020	GAA	₱52,000.00	₱52,000.00			₱51,630.00	₱51,630.00										
16-009-01-00000-03-04-01	Hotel Accommodation -Mar 10 -1st Batch Mar 11 - 2nd Batch	FMS-MD	Negotiated Procurement- Lease of Real Property and Venue (Sec. 53.10)		3-Mar-20						3-Mar-20	3-Mar-20	3-Mar-20	Mar 10-11, 2020	Mar 10-11, 2020	GAA	₱190,000.00	₱190,000.00			₱190,000.00	₱190,000.00										
16-009-01-00000-04-00-01	Publication of Approved TESDA Board Resolution	TBS	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		8-Sep-20						15-Sep-20	15-Sep-20	15-Sep-20	20-Sep-20	20-Sep-20	GAA	₱326,726.00	₱326,726.00			₱200,000.00	₱200,000.00										
16-009-01-00000-04-00-01	Publication of Approved TESDA Board Resolution No. 2020-41	TBS	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		30-Sep-20						6-Oct-20	6-Oct-20	6-Oct-20	8-Oct-20	8-Oct-20	GAA	₱21,437.00	₱21,437.00			₱9,744.00	₱9,744.00										
16-009-01-00000-02-01-03	Venue/ Conduct of NTESDP Action Programming Final Concluding Forum: Feb. 19, 2020 - 150 Pax	PO-PPD	Negotiated Procurement- Lease of Real Property and Venue (Sec. 53.10)		3-Feb-20						11-Feb-20	11-Feb-20	11-Feb-20	Feb. 19, 2020	Feb. 19, 2020	GAA	₱255,000.00	₱255,000.00			₱255,000.00	₱255,000.00										
16-009-01-00000-01-00-00	Internet Connection - Jan - Dec. 2020	ODG-NISP	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		22-Jan-20						27-Jan-20	27-Jan-20	28-Jan-20	1-Feb-20	1-Feb-20	GAA	₱94,080.00	₱94,080.00			₱94,080.00	₱94,080.00										
16-009-01-00000-01-00-00	1 Lot Subscription of Internet Connection	ODG-IIAS	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		17-Jan-20						23-Jan-20	23-Jan-20	24-Jan-20	1-Feb-20	1-Feb-20	GAA	₱94,080.00	₱94,080.00			₱94,080.00	₱94,080.00										
16-009-01-00000-01-02-00	Bus Rental	ROMO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		29-Feb-20						4-Mar-20	4-Mar-20	4-Mar-20	5-Mar-20	5-Mar-20	GAA	₱275,000.00	₱275,000.00			₱165,000.00	₱165,000.00										
16-009-01-00000-04-00-01	Publication of Approved TESDA Board Resolutions Nos. 2020-17 To 2020-30, 16 Full Pages, B/W, Adz on August 14, 2020	TBS	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		28-Jul-20						14-Aug-20	14-Aug-20	14-Aug-20	14-Aug-20	14-Aug-20	GAA	₱922,522.00	₱922,522.00			₱419,328.00	₱419,328.00										
16-009-01-00000-04-00-01	Publication of Approved TESDA Board Resolution	TBS	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		8-Sep-20						15-Sep-20	15-Sep-20	15-Sep-20	20-Sep-20	20-Sep-20	GAA	₱326,726.00	₱326,726.00			₱200,000.00	₱200,000.00										
16-009-01-00000-04-00-01	Publication Of Approved TESDA Board Resolution No. 2020-41	TBS	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		30-Sep-20						6-Oct-20	6-Oct-20	6-Oct-20	8-Oct-20	8-Oct-20	GAA	₱21,437.00	₱21,437.00			₱9,744.00	₱9,744.00										
16-009-01-00000-04-00-01	Publication	TBS	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		6-Nov-20						12-Nov-20	12-Nov-20	12-Nov-20	23-Nov-20	23-Nov-20	GAA	₱288,288.00	₱288,288.00			₱288,288.00	₱288,288.00										
16-009-01-00000-04-00-01	Publication	TBS	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		5-Dec-20						9-Dec-20	9-Dec-20	9-Dec-20	20-Dec-20	20-Dec-20	GAA	₱230,530.00	₱230,530.00			₱146,764.80	₱146,764.80										
TOTAL, COMPLETED ACTIVITIES																	**₱68,256,813.37**	**₱36,411,002.40**	**₱27,779,951.97**	**₱4,065,859.00**	**₱36,588,736.66**	**₱32,513,824.66**	**₱0.00**	**₱4,075,212.00**									
																Total Alloted Budget of Procurement Activities	**₱68,256,813.37**															
																Total Contract Price of Procurement Activities Conducted	**₱59,326,715.30**															
																Total Savings (Total Alloted Budget - Total Contract Price)	**₱8,930,098.07**															

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ON-GOING PROCUREMENT ACTIVITIES

16-009-01-00000-03-03-00	Supply, Delivery, and Installation of Modular Partitions and Mobile Pedestal for 5th and 6th floors of the TESDA Central Office Administration Building	AS	Public Bidding	16-Sep-20	22-Sep-20	29-Sep-20		13-Oct-20	16-Oct-20						₱4,146,813.06	4,146,813.06							Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	22-Sep-20		22-Sep-20	22-Sep-20	30-Oct-20		
16-009-01-00000-02-03-05	Procurement of Learning Systems for three (3) existing Innovation Centers of TESDA	NITESD	Public Bidding	16-Oct-20	9-Nov-20	24-Nov-20		9-Dec-20	16-Dec-20						₱119,994,620.15		₱119,994,620.15						Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	10-Nov-20		10-Nov-20	10-Nov-20	23-Jan-21		
16-009-01-00000-03-03-00	Provision of Photocopying Services for the TESDA Central Office (January 1, 2021 - December 31, 2021)	AS-OD	Public Bidding	16-Dec-20	23-Dec-20										₱3,013,323.06	₱3,013,323.06							Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	23-Dec-20		23-Dec-20	23-Dec-20	18-Dec-20		
16-009-01-00000-03-03-00	Provision of Janitorial Services Requirements for TESDA Central Office for FY 2021	AS	Public Bidding	16-Dec-20	23-Dec-20										₱22,719,656.96	₱22,719,656.96							Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	23-Dec-20		23-Dec-20	23-Dec-20	18-Dec-20		
16-009-01-00000-03-03-00	Provision of Security Services Requirements for TESDA Central Office for FY 2021	AS	Public Bidding	16-Dec-20	23-Dec-20										₱21,086,652.29	₱21,086,652.29							Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	23-Dec-20		23-Dec-20	23-Dec-20	18-Dec-20		
16-009-01-00000-01-02-00	Procurement of Starter Toolkits for the Implementation of FY 2020 Universal Access to Quality Tertiary Education Act (UAQTEA) Single/Bundled Programs - Garments and Textiles Sector	ROMO-SMD	Public Bidding	Oct 1, 5 & 13, 2020	20-Oct-20	28-Oct-20		16-Nov-20	23-Nov-20	Nov-Dec					₱11,643,136.12	₱11,643,136.12							Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	22-Oct-20		22-Oct-20	22-Oct-20	18-Dec-20		

16-009-01-00000-01-02-00	Procurement of Starter Toolkits for the Implementation of FY 2020 Universal Access to Quality Tertiary Education Act (UAQTEA) Single/Bundled Programs - Electrical and Electronics Sector	ROMO-SMD	Public Bidding	Oct 1, 5 & 13, 2020	19-Oct-20	27-Oct-20		16-Nov-20	23-Nov-20	Nov-Dec							₱49,202,541.12	₱49,202,541.12							Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	22-Oct-20		22-Oct-20	22-Oct-20	18-Dec-20		
16-009-01-00000-01-02-00	Procurement of Starter Toolkits for the Implementation of FY 2020 Special Training for Employment Program (STEP) - Processed Food and Beverages Sector	ROMO-SMD	Public Bidding	Oct 1, 5 & 13, 2020	19-Oct-20	27-Oct-20		16-Nov-20	23-Nov-20	Nov-Dec							₱13,702,181.68	₱13,702,181.68							Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	21-Oct-20		21-Oct-20	21-Oct-20	18-Dec-20		
16-009-01-00000-01-02-00	Procurement of Starter Toolkits for the Implementation of FY 2020 Special Training for Employment Program (STEP) - Metals and Engineering Sector	ROMO-SMD	Public Bidding	Oct 1, 5 & 13, 2020	19-Oct-20	27-Oct-20		16-Nov-20	23-Nov-20	Nov-Dec							₱131,716,918.45	₱131,716,918.45							Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	21-Oct-20		21-Oct-20	21-Oct-20	18-Dec-20		
16-009-01-00000-01-02-00	Procurement of Starter Toolkits for the Implementation of FY 2020 Special Training for Employment Program (STEP) - Garments and Textile Sector	ROMO-SMD	Public Bidding	Oct 1, 5 & 13, 2020	19-Oct-20	27-Oct-20		16-Nov-20	23-Nov-20	Nov-Dec							₱26,018,575.11	₱26,018,575.11							Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	21-Oct-20		21-Oct-20	21-Oct-20	18-Dec-20		
16-009-01-00000-01-02-00	Procurement of Starter Toolkits for the Implementation of FY 2020 Special Training for Employment Program (STEP) - Agriculture, Forestry and Fishery Sector	ROMO-SMD	Public Bidding	Oct 1, 5 & 13, 2020	16-Oct-20	26-Oct-20		16-Nov-20	23-Nov-20	Nov-Dec							₱119,938,561.97	₱119,938,561.97							Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	21-Oct-20		21-Oct-20	21-Oct-20	18-Dec-20		
16-009-01-00000-01-02-00	Procurement of Starter Toolkits for the Implementation of FY 2020 Special Training for Employment Program (STEP) - Electrical and Electronics Sector	ROMO-SMD	Public Bidding	Oct 1, 5 & 13, 2020	16-Oct-20	26-Oct-20		16-Nov-20	23-Nov-20	Nov-Dec							₱43,897,023.04	₱43,897,023.04							Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	21-Oct-20		21-Oct-20	21-Oct-20	18-Dec-20		

16-009-01-00000-01-02-00	Procurement of Starter Toolkits for the Implementation of FY 2020 Universal Access to Quality Tertiary Education Act (UAQTEA) Single/Bundled Programs - Processed Food and Beverages Sector	ROMO-SMD	Public Bidding	Oct 1, 5 & 13, 2020	20-Oct-20	28-Oct-20		16-Nov-20	23-Nov-20	Nov-Dec						₱7,434,677.91	₱7,434,677.91							Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	22-Oct-20		22-Oct-20	22-Oct-20	18-Dec-20		
16-009-01-00000-01-02-00	Procurement of Starter Toolkits for the Implementation of FY 2020 Universal Access to Quality Tertiary Education Act (UAQTEA) Single/Bundled Programs - Automotive and Land Transporation Sector	ROMO-SMD	Public Bidding	Oct 1, 5 & 13, 2020	19-Oct-20	27-Oct-20		16-Nov-20	23-Nov-20	Nov-Dec						₱59,070,883.19	₱59,070,883.19							Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	22-Oct-20		22-Oct-20	22-Oct-20	18-Dec-20		
16-009-01-00000-01-02-00	Procurement of Starter Toolkits for the Implementation of FY 2020 Universal Access to Quality Tertiary Education Act (UAQTEA) Single/Bundled Programs - Agriculture, Foresrty and Fishery Sector	ROMO-SMD	Public Bidding	Oct 1, 5 & 13, 2020	19-Oct-20	27-Oct-20		16-Nov-20	23-Nov-20	Nov-Dec						₱66,497,504.72	₱66,497,504.72							Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	22-Oct-20		22-Oct-20	22-Oct-20	18-Dec-20		
16-009-01-00000-01-02-00	Procurement of Starter Toolkits for the Implementation of FY 2020 Universal Access to Quality Tertiary Education Act (UAQTEA) Single/Bundled Programs - Electrical and Electronics Sector	ROMO-SMD	Public Bidding	Oct 1, 5 & 13, 2020	19-Oct-20	27-Oct-20		16-Nov-20	23-Nov-20	Nov-Dec						₱49,202,541.12	₱49,202,541.12							Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	22-Oct-20		22-Oct-20	22-Oct-20	18-Dec-20		
16-009-01-00000-01-02-00	Procurement of Starter Toolkits for the Implementation of FY 2020 Special Training for Employment Program (STEP) - Processed Food and Beverages Sector	ROMO-SMD	Public Bidding	Oct 1, 5 & 13, 2020	19-Oct-20	27-Oct-20		16-Nov-20	23-Nov-20	Nov-Dec						₱13,702,181.68	₱13,702,181.68							Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	21-Oct-20		21-Oct-20	21-Oct-20	18-Dec-20		
16-009-01-00000-01-02-00	Procurement of Starter Toolkits for the Implementation of FY 2020 Special Training for Employment Program (STEP) - Metals and Engineering Sector	ROMO-SMD	Public Bidding	Oct 1, 5 & 13, 2020	19-Oct-20	27-Oct-20		16-Nov-20	23-Nov-20	Nov-Dec						₱131,716,918.45	₱131,716,918.45							Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	21-Oct-20		21-Oct-20	21-Oct-20	18-Dec-20		

16-009-01-00000-01-02-00	Procurement of Starter Toolkits for the Implementation of FY 2020 Special Training for Employment Program (STEP) - Garments and Textile Sector	ROMO-SMD	Public Bidding	Oct 1, 5 & 13, 2020	19-Oct-20	27-Oct-20		16-Nov-20	23-Nov-20	Nov-Dec							₱26,018,575.11	₱26,018,575.11							Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	21-Oct-20		21-Oct-20	21-Oct-20	18-Dec-20		
16-009-01-00000-01-02-00	Procurement of Starter Toolkits for the Implementation of FY 2020 Special Training for Employment Program (STEP) - Agriculture, Forestry and Fishery Sector	ROMO-SMD	Public Bidding	Oct 1, 5 & 13, 2020	16-Oct-20	26-Oct-20		16-Nov-20	23-Nov-20	Nov-Dec							₱119,938,561.97	₱119,938,561.97							Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	21-Oct-20		21-Oct-20	21-Oct-20	18-Dec-20		
16-009-01-00000-01-02-00	Procurement of Starter Toolkits for the Implementation of FY 2020 Special Training for Employment Program (STEP) - Electrical and Electronics Sector	ROMO-SMD	Public Bidding	Oct 1, 5 & 13, 2020	16-Oct-20	26-Oct-20		16-Nov-20	23-Nov-20	Nov-Dec							₱43,897,023.04	₱43,897,023.04							Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	21-Oct-20		21-Oct-20	21-Oct-20	18-Dec-20		
16-009-01-00000-01-02-00	Procurement of Starter Toolkits for the Implementation of FY 2020 Special Training for Employment Program (STEP) - General Infrastructure Sector	ROMO-SMD	Public Bidding	Oct 1, 5 & 13, 2020	16-Oct-20	26-Oct-20		16-Nov-20	23-Nov-20	Nov-Dec							₱45,658,939.46	₱45,658,939.46							Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	21-Oct-20		21-Oct-20	21-Oct-20	18-Dec-20		
16-009-01-00000-01-02-00	Procurement of Starter Toolkits for the Implementation of FY 2020 Special Training for Employment Program (STEP) - Tourism Sector	ROMO-SMD	Public Bidding	Oct 1, 5 & 13, 2020	16-Oct-20	26-Oct-20		16-Nov-20	23-Nov-20	Nov-Dec							₱102,998,800.47	₱102,998,800.47							Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	21-Oct-20		21-Oct-20	21-Oct-20	18-Dec-20		
16-009-01-00000-01-02-00	Procurement of Starter Toolkits for the Implementation of FY 2020 Special Training for Employment Program (STEP) - Automotive and Land Transporation Sector	ROMO-SMD	Public Bidding	Oct 1, 5 & 13, 2020	16-Oct-20	26-Oct-20		16-Nov-20	23-Nov-20	Nov-Dec							₱21,919,146.85	₱21,919,146.85							Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	21-Oct-20		21-Oct-20	21-Oct-20	18-Dec-20		

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16-009-01-00000-01-02-00	Procurement of Starter Toolkits for the Implementation of FY 2020 Special Training for Employment Program (STEP) - Health, Social and Other Community Development Services Sector	ROMO-SMD	Public Bidding	Oct 1, 5 & 13, 2020	16-Oct-20	26-Oct-20		16-Nov-20	23-Nov-20	Nov-Dec														Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	21-Oct-20		21-Oct-20	21-Oct-20	18-Dec-20		
16-009-01-00000-02-01-02	Hosting Of Tesda Website	MITD/ROMO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		11-Feb-20						25-Jun-20	25-Jun-20	25-Jun-20		GAA	783,776.00	783,776.00			478,500.00	478,500.00											
16-009-01-00000-03-03-02	Termite Control Treatment	AS-GSD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		27-Feb-20										GAA	₱900,000.00	900,000.00															
16-009-01-00000-03-03-02	Subscription Of Daily Newspaper	AS-GSD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		27-Jan-20						5-Mar-20	5-Mar-20	5-Mar-20		SSP				₱0.00	₱7,336.00			₱7,336.00									
16-009-01-00000-03-03-03	Subscription Of Newspaper - July To Dec. 2020	AS-PD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		19-Jun-20						9-Jul-20	9-Jul-20	9-Jul-20		GAA	₱175,000.00	₱175,000.00			₱173,812.00	₱173,812.00											
16-009-01-00000-02-03-03	Supplies and Materials for Irrigation System GTC	NITESD-GTC	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		3-Sep-20						9-Oct-20	12-Oct-20	12-Oct-20		GAA	₱9,351.00	₱9,351.00			₱6,670.00	₱6,670.00											
16-009-01-00000-02-03-03	Supplies and Materials for Construction of Aquaponics	NITESD-GTC	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		17-Nov-20						23-Dec-20	23-Dec-20	23-Dec-20		GAA	₱151,232.00	₱151,232.00			₱88,750.50	₱88,750.50											
16-009-01-00000-02-03-03	Supplies and Materials for Construction of Aquaponics	NITESD-GTC	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		17-Nov-20						23-Dec-20	23-Dec-20	23-Dec-20		GAA					₱11,628.00	₱11,628.00											
16-009-01-00000-02-03-03	Supplies and Materials for Construction of Aquaponics	NITESD-GTC	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		17-Nov-20						23-Dec-20	23-Dec-20	23-Dec-20		GAA					₱7,212.00	₱7,212.00											
16-009-01-00000-02-03-03	Aquaponic Balance Construction Matls. (Reposting)	NITESD-GTC	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		27-Nov-20						23-Dec-20	23-Dec-20	23-Dec-20		GAA	₱100,420.00	₱100,420.00			₱45,900.00	₱45,900.00											
16-009-01-00000-02-03-03	Supplies and Materials for Construction ff Pathway and Netroofing	NITESD-GTC	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		24-Sep-20						14-Oct-20	16-Oct-20	16-Oct-20		GAA					₱5,085.00	₱5,085.00											
16-009-01-00000-02-03-03	Supplies and Materials for Veg Seed Asst Variety of Leafy	NITESD-GTC	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		1-Oct-20						27-Nov-20	1-Dec-20	1-Dec-20		GAA	₱35,984.00	₱35,984.00			₱19,840.00	₱19,840.00											
16-009-01-00000-02-03-03	Supplies and Materials Plumbing	NITESD-GTC	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		24-Sep-20						14-Oct-20	16-Oct-20	16-Oct-20		GAA					₱12,154.56	₱12,154.56											
16-009-01-00000-03-03-06	Laserjet Printer	AS-HRMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		22-Sep-20						3-Dec-20	3-Dec-20	3-Dec-20		GAA					₱6,200.00	₱6,200.00											
16-009-01-00000-03-03-06	Micro Cut Shredder/Rectangular Storage Box w/ Lid	AS-HRMD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		14-Aug-20						21-Oct-20	22-Oct-20	22-Oct-20		GAA	₱38,433.00	₱38,433.00			₱22,260.00	₱22,260.00											
16-009-01-00000-03-03-03	Ink Canon Pixma PGI 36/Colored	AS-PD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		22-Aug-20						9-Oct-20	9-Oct-20	9-Oct-20		GAA					₱3,575.00	₱3,575.00											
16-009-01-00000-02-02-02	IT Equipment & Supplies	PLO-PND	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		3-Oct-20						9-Dec-20	9-Dec-20	9-Dec-20		TF 101					₱1,900.00	₱1,900.00											
16-009-01-00000-02-02-02	Office Supplies	PLO-PND	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		22-Sep-20						14-Oct-20	16-Oct-20	16-Oct-20		GAA					₱20,150.00	₱20,150.00											
16-009-01-00000-02-03-02	Air Purifier w/ Hepa Filter/Alcohol Dispenser /Acrylic Board	NITESD-LDD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		3-Oct-20						10-Nov-20	11-Nov-20	11-Nov-20		GAA	₱37,104.00	₱37,104.00			₱35,000.00	₱35,000.00											
16-009-01-00000-02-03-05	Scissors/Puncher/Stapler/Tape Dispenser/Calculator	NITESD-NTTA	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		24-Sep-20						26-Oct-20	26-Oct-20	26-Oct-20		GAA	₱7,030.00	₱7,030.00			₱1,985.00	₱1,985.00											
16-009-01-00000-03-03-02	Desktop/Laptop/Printer	AS-GSD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		7-Oct-20						16-Nov-20	19-Nov-20	19-Nov-20		GAA	₱160,364.00	₱160,364.00			₱86,798.00	₱86,798.00											
16-009-01-00000-03-04-01	Hiring of Certification Services for ISO 9001:2015 For Year 1 covering TESDA CO, REGTL/ PO (COROPO) of TESDA's Process	FMS-MD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		2-Oct-20						23-Oct-20	23-Oct-20	23-Oct-20		GAA	₱910,012.32	₱910,012.32			₱658,560.00	₱658,560.00											
16-009-01-00000-01-05-00	Air Purifier/ 150W UV Light Germicidal Sterilizer - Trolley	NITESD-Etesda	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		9-Oct-20						10-Nov-20	11-Nov-20	11-Nov-20		GAA	₱40,350.00	₱40,350.00			₱36,400.00	₱36,400.00											
16-009-01-00000-06-00-00	Uv Light Germicidal Sterilizer Disinfection Tent Box	CLGUS-ODDG	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		2-Dec-20						16-Dec-20	21-Dec-20	21-Dec-20		GAA	₱8,555.00	₱8,555.00			₱7,400.00	₱7,400.00											

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16-009-01-00000-03-00-00	Wireless Headset	TESDO-ODDG	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		22-Oct-20						23-Nov-20	23-Nov-20	23-Nov-20			GAA	₱18,000.00	₱18,000.00			₱14,000.00	₱14,000.00										
16-009-01-00000-04-00-01	HP Laserjet 202A / C / Y / M	TBS	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		8-Oct-20											GAA																
16-009-01-00000-04-00-01	HP Laserjet 202A /Black	TBS	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		8-Oct-20											GAA																
16-009-01-00000-04-00-01	HP Laserjet 202A /Black	TBS	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		8-Oct-20						10-Nov-20	11-Nov-20	11-Nov-20			GAA					₱750.00	₱750.00										
16-009-01-00000-06-00-00	Office Supplies and Materials	CLGUS-ODDG	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		25-Oct-20						10-Nov-20	11-Nov-20	11-Nov-20			GAA					₱5,353.20	₱5,353.20										
16-009-01-00000-01-05-00	Flash Drive/Printer	NITESD-Etesda	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		5-Dec-20											GAA	₱15,258.00	₱15,258.00														
16-009-01-00000-02-00-01	Office Supplies:Stamp Pad Ink/ Note Pad/Paper/Record Book/Pencil	PL-ODDG	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		13-Oct-20						23-Nov-20	25-Nov-20	25-Nov-20			GAA	₱11,821.00	₱11,821.00			₱4,505.00	₱4,505.00										
16-009-01-00000-02-00-00	Portable Battery Charger/Wall Clock/Corded Telephone	PP-ODDG	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		17-Nov-20						14-Dec-20	21-Dec-20	21-Dec-20			GAA	₱44,973.00	₱44,973.00			₱31,860.00	₱31,860.00										
16-009-01-00000-02-00-00	Construction Supplies and Materials	PP-ODDG	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		22-Oct-20						18-Nov-20	19-Nov-20	19-Nov-20			GAA					₱2,385.00	₱2,385.00										
16-009-01-00000-03-02-00	Office Supplies and Materials	CO-OED	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		25-Oct-20						17-Nov-20	19-Nov-20	19-Nov-20			GAA	₱72,005.00	₱72,005.00			₱47,160.00	₱47,160.00										
16-009-01-00000-02-03-04	Printer	NITESD-CTADD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		28-Oct-20						25-Nov-20	25-Nov-20	25-Nov-20			GAA	₱28,464.00	₱28,464.00			₱18,000.00	₱18,000.00										
16-009-01-00000-03-03-03	Web Cam	AS-PD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		28-Oct-20						27-Nov-20	1-Dec-20	1-Dec-20			GAA	₱15,267.00	₱15,267.00			₱15,248.00	₱15,248.00										
16-009-01-00000-03-04-02	Paper Shredder	FMS-BD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		2-Dec-20						16-Dec-20	16-Dec-20	16-Dec-20			GAA	₱24,667.00	₱24,667.00			₱13,750.00	₱13,750.00										
16-009-01-00000-03-03-01	Laptop Computer	ODG-Legal Divison	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		27-Oct-20						10-Dec-20	10-Dec-20	10-Dec-20			GAA	₱275,067.00	₱275,067.00			₱230,000.00	₱230,000.00										
16-009-01-00000-01-06-00	Portable Electric Drill/Claw Hammer	ODG-HRDI	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		30-Oct-20						23-Dec-20	23-Dec-20	23-Dec-20			GAA	₱55,454.00	₱55,454.00			₱45,990.00	₱45,990.00										
16-009-01-00000-01-06-00	Portable Electric Drill/Claw Hammer	ODG-HRDI	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		30-Oct-20						23-Dec-20	23-Dec-20	23-Dec-20			GAA					₱4,450.00	₱4,450.00										
16-009-01-00000-02-03-04	Books, Advancement In Soil Microbiology/Waste Mgt and the Food Industry	NITESD-CTADD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		6-Nov-20						2-Dec-20	4-Dec-20	4-Dec-20			GAA	₱149,750.00	₱149,750.00			₱137,310.00	₱137,310.00										
16-009-01-00000-02-01-03	Printer Ink	PO-PPD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		3-Nov-20						9-Dec-20	9-Dec-20	9-Dec-20			GAA	₱47,622.00	₱47,622.00			₱28,585.00	₱28,585.00										
16-009-01-00000-02-03-00	Document Scanner (Reposting)	NITESD-OED	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		19-Nov-20						9-Dec-20	9-Dec-20	9-Dec-20			GAA	₱14,720.00	₱14,720.00			₱13,250.00	₱13,250.00										
16-009-01-00000-03-04-02	Air Purifier/Uv Sterilizer Stick	FMS-BD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)								6-Nov-20	6-Nov-20	6-Nov-20			GAA	-				2,300.00	2,300.00										
16-009-01-00000-02-02-02	Office Supplies and Materials	PLO-PND	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		27-Nov-20						15-Dec-20	15-Dec-20	15-Dec-20			GAA	14,766.00	14,766.00			12,069.00	12,069.00										
16-009-01-00000-03-03-03	Hp #62. Black/ Tri-Color	AS-PD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		22-Oct-20											GAA																
16-009-01-00000-02-01-00	Tripod Enovation WT3530/Ring Light Enovation RI	PO-OED	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		4-Dec-20											GAA	₱30,033.00	₱30,033.00														
16-009-01-00000-03-03-03	Mobile Cabinet, Metal 3 Drawer	AS-PD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		30-Oct-20						16-Nov-20	19-Nov-20	19-Nov-20			GAA	₱5,800.00	₱5,800.00			₱5,600.00	₱5,600.00										
16-009-01-00000-03-03-06	Data File Box/Long Brown Envelope	AS-HRMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		30-Oct-20						3-Dec-20	3-Dec-20	3-Dec-20			GAA					₱20,000.00	₱20,000.00										

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16-009-01-00000-03-03-06	Data File Box/Long Brown Envelope	AS-HRMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		30-Oct-20						3-Dec-20	3-Dec-20	3-Dec-20			GAA					₱10,150.00	₱10,150.00										
16-009-01-00000-02-03-05	Office USB Headset	NITESD-NTTA	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		5-Dec-20						23-Dec-20	23-Dec-20	23-Dec-20			GAA	₱10,000.00	₱10,000.00			₱9,952.00	₱9,952.00										
16-009-01-00000-02-03-05	HDMI Video Capture W/ Loop Out/Battery For Canon 800D/Orig Prof Adj Microphone	NITESD-NTTA	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		2-Dec-20											GAA	₱9,283.00	₱9,283.00														
16-009-01-00000-02-03-05	Refill Fire Extinguisher Dry Chemical/ 15 Lbs/10 Lbs	NITESD-NTTA	Negotiated Procurement- Small Value Procurement (Sec. 53.9)								3-Dec-20					GAA					₱3,200.00	₱3,200.00										
16-009-01-00000-02-01-00	Layout Services and Offset Printing of 2020 TESDA Annual Report	PO-CPU	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		4-Nov-20						4-Dec-20	4-Dec-20	4-Dec-20			GAA	₱300,000.00	₱300,000.00			₱171,000.00	₱171,000.00										
16-009-01-00000-03-03-03	Printer Ink/ HP 955XI/933XI/HP85A/Brother LC539XI	AS-PD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		5-Nov-20						24-Nov-20	25-Nov-20	25-Nov-20			GAA					₱24,000.00	₱24,000.00										
16-009-01-00000-02-02-00	Production of TESDA AVP on EBT Programs and Marketing Collaterals	PLO-OED	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		27-Nov-20											GAA	₱902,900.00	902,900.00														
16-009-01-00000-01-00-00	Jacket with Removable Hood	ODG-NISP	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		19-Nov-20						7-Dec-20	7-Dec-20	7-Dec-20			GAA	₱37,500.00	₱37,500.00			₱27,500.00	₱27,500.00										
16-009-01-00000-02-03-03	Washed Sand	NITESD-GTC	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		17-Nov-20						9-Dec-20	9-Dec-20	9-Dec-20			GAA					₱8,500.00	₱8,500.00										
16-009-01-00000-03-02-01	Various Office Supplies	CO-CAD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		17-Nov-20						23-Dec-20	23-Dec-20	23-Dec-20			GAA	₱127,249.00	₱127,249.00			₱21,250.00	₱21,250.00										
16-009-01-00000-03-02-01	Various Office Supplies	CO-CAD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		17-Nov-20						23-Dec-20	23-Dec-20	23-Dec-20			GAA					₱22,970.00	₱22,970.00										
16-009-01-00000-03-02-01	Various Office Supplies	CO-CAD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		17-Nov-20						23-Dec-20	23-Dec-20	23-Dec-20			GAA					₱17,500.00	₱17,500.00										
16-009-01-00000-03-02-01	ID Lace with Jacket	CO-CAD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		11-Dec-20											GAA	₱21,667.00	₱21,667.00														
16-009-01-00000-02-03-05	Office Furniture (Table and 4 Chair)	NITESD-NTTA	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		20-Nov-20											GAA	₱164,949.00	164,949.00														
16-009-01-00000-02-03-05	Office Furniture (Table and 4 Chair)	NITESD-NTTA	Negotiated Procurement- Small Value Procurement (Sec. 53.9)													GAA																
16-009-01-00000-03-01-02	Office Supplies	QSO-CPSDD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		24-Nov-20						14-Dec-20	21-Dec-20	21-Dec-20			GAA	₱10,727.00	₱10,727.00			₱2,580.00	₱2,580.00										
16-009-01-00000-03-01-02	Office Supplies	QSO-CPSDD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		24-Nov-20						14-Dec-20	21-Dec-20	21-Dec-20			GAA					₱2,112.00	₱2,112.00										
16-009-01-00000-02-02-02	Printing of TESDA Returning OFW Flyers	PLO-PND	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		20-Nov-20						9-Dec-20	10-Dec-20	10-Dec-20			GAA	₱40,000.00	₱40,000.00			₱13,000.00	₱13,000.00										
16-009-01-00000-06-00-00	Token - Challenge Coin ; Size: 2.25"	CLGUS-ODDG	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		10-Dec-20						21-Dec-20	21-Dec-20	21-Dec-20			GAA	₱18,000.00	₱18,000.00			₱17,550.00	₱17,550.00										
16-009-01-00000-02-03-05	Personalized Desk/Office, Name Plate	NITESD-NTTA	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		24-Nov-20											GAA	₱12,000.00	₱12,000.00														
16-009-01-00000-02-03-02	Charley High Back Office Chair	NITESD-LDD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		24-Nov-20						16-Dec-20	16-Dec-20	16-Dec-20			GAA	₱100,000.00	₱100,000.00			₱54,000.00	₱54,000.00										
16-009-01-00000-01-02-00	Post-It, Sign Here	ROMO-SMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		24-Nov-20						9-Dec-20	9-Dec-20	9-Dec-20			GAA	₱113,000.00	₱113,000.00			₱86,400.00	₱86,400.00										
16-009-01-00000-03-02-02	Comfort Sweater w/ Hood Color Grey w/ CO Rise Logo	CO-PRD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		4-Dec-20						23-Dec-20	23-Dec-20	23-Dec-20			GAA	33,966.00	33,966.00			30,600.00	30,600.00										
16-009-01-00000-02-00-00	Hdmi Cable/ Laptop to Amplifier Cable/Adapter	PP-ODDG	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		3-Dec-20						23-Dec-20	23-Dec-20	23-Dec-20			GAA					₱2,250.00	₱2,250.00										
16-009-01-00000-02-01-01	Offset Printing of Typology on Industry Involvement in TVET Publication	PO-PDD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		16-Dec-20						8-Jan-20	8-Jan-20	8-Jan-20			GAA	65,000.00	65,000.00			52,350.00	52,350.00										
16-009-01-00000-02-01-01	Flag 3'X5' / Flagpole/Flaglets	PO-PDD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		5-Dec-20						23-Dec-20	28-Dec-20	28-Dec-20			GAA	₱168,300.00	₱168,300.00			₱163,350.00	₱163,350.00										

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16-009-01-00000-01-02-00	Office Supplies and Materials	ROMO-SMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		27-Nov-20						23-Dec-20	23-Dec-20	23-Dec-20			GAA	₱190,250.00	₱190,250.00			₱109,500.00	₱109,500.00										
16-009-01-00000-01-02-00	Office Supplies and Materials	ROMO-SMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		27-Nov-20						23-Dec-20	23-Dec-20	23-Dec-20			GAA					₱51,740.00	₱51,740.00										
16-009-01-00000-01-02-00	Ballpoint Pen / Paper Multi Purpose A4	ROMO-SMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		27-Nov-20						23-Dec-20	23-Dec-20	23-Dec-20			GAA					₱9,025.00	₱9,025.00										
16-009-01-00000-01-02-00	Sign Pen Blue/Black	ROMO-SMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		27-Nov-20						23-Dec-20	23-Dec-20	23-Dec-20			GAA					₱750.00	₱750.00										
16-009-01-00000-01-02-00	Office Supplies and Materials	ROMO-SMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		27-Nov-20						23-Dec-20	23-Dec-20	23-Dec-20			GAA	₱161,424.00	₱161,424.00			₱106,250.00	₱106,250.00										
16-009-01-00000-01-02-00	Office Supplies and Materials	ROMO-SMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		27-Nov-20						23-Dec-20	23-Dec-20	23-Dec-20			GAA					₱24,900.00	₱24,900.00										
16-009-01-00000-01-02-00	Office Supplies and Materials	ROMO-SMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		27-Nov-20						23-Dec-20	23-Dec-20	23-Dec-20			GAA					₱2,850.00	₱2,850.00										
16-009-01-00000-01-02-00	Office Supplies and Materials	ROMO-SMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		27-Nov-20						23-Dec-20	23-Dec-20	23-Dec-20			GAA					₱4,700.00	₱4,700.00										
16-009-01-00000-02-01-04	Office Supplies and Materials	PO-PRED	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		12-Dec-20											GAA	₱36,345.00	₱36,345.00														
16-009-01-00000-02-01-04	Office Supplies and Materials	PO-PRED	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		12-Dec-20											GAA																
16-009-01-00000-02-02-01	Office Chair	PLO-PIAD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		5-Dec-20											GAA	₱181,995.00	181,995.00														
16-009-01-00000-02-02-01	External Hard Drive/Cart,Paper/Calculator/Binder Clip	PLO-PIAD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		4-Dec-20						23-Dec-20	23-Dec-20	23-Dec-20			GAA					₱1,780.00	₱1,780.00										
16-009-01-00000-02-02-01	Oven Toaster	PLO-PIAD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		27-Nov-20						14-Dec-20	21-Dec-20	21-Dec-20			GAA	₱1,853.00	₱1,853.00			₱1,440.00	₱1,440.00										
16-009-01-00000-02-02-01	Webcam/Headphone/Anti-Virus/Extension Cord/Wireless Keyboard & Mouse	PLO-PIAD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		5-Dec-20											GAA	₱54,367.00	₱54,367.00														
16-009-01-00000-02-00-00	Solution For Dehumidifier	PP-ODDG	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		25-Nov-20						14-Dec-20	21-Dec-20	21-Dec-20			GAA	₱17,180.00	₱17,180.00			₱5,000.00	₱5,000.00										
16-009-01-00000-02-00-00	Air Freshener	PP-ODDG	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		25-Nov-20						14-Dec-20	21-Dec-20	21-Dec-20			GAA					₱2,760.00	₱2,760.00										
16-009-01-00000-02-00-00	Flaglets	PP-ODDG	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		10-Dec-20						21-Dec-20	21-Dec-20	21-Dec-20			GAA	3,850.00	3,850.00			3,000.00	3,000.00										
16-009-01-00000-02-03-00	Various Office Equipment	NITESD-OED	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		24-Dec-20											GAA																
16-009-01-00000-02-03-00	Vehicles Cleaning Materials	NITESD-OED	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		10-Dec-20											GAA	₱14,760.00	₱14,760.00														
16-009-01-00000-02-03-00	Office Chair	NITESD-OED	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		26-Nov-20						9-Dec-20	9-Dec-20	9-Dec-20			GAA	₱49,443.00	₱49,443.00			₱45,500.00	₱45,500.00										
16-009-01-00000-02-03-00	Tablet	NITESD-OED	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		4-Dec-20						23-Dec-20	23-Dec-20	23-Dec-20			GAA	₱175,996.00	₱175,996.00			₱135,996.00	₱135,996.00										
16-009-01-00000-02-03-04	Office Supplies and Materials	NITESD-CTADD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		1-Dec-20						22-Dec-20	23-Dec-20	23-Dec-20			GAA					₱630.00	₱630.00										
16-009-01-00000-02-03-04	Ar Purifier/ Alcohol Dispenser/Sterilizer	NITESD-CTADD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		1-Dec-20											GAA	₱32,884.00	₱32,884.00														
16-009-01-00000-02-03-03	Printing of Book Type Journal	NITESD-TRDD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		23-Dec-20											GAA	₱107,000.00	107,000.00														

16-009-01-00000-02-03-03	Protective Enclosure for Book	NITESD-TRDD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)													GAA																	
16-009-01-00000-02-03-03	Prepaid Load Cards	NITESD-TRDD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		23-Dec-20											GAA	₱5,000.00	5,000.00														
16-009-01-00000-02-02-00	Office Supplies and Materials	PLO-OED	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		27-Nov-20						10-Dec-20	10-Dec-20	10-Dec-20			GAA	-				1,200.00	1,200.00										
16-009-01-00000-02-03-00	Office Supplies and Materials	NITESD-OED	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		4-Dec-20						23-Dec-20	23-Dec-20	23-Dec-20			GAA					₱2,255.00	₱2,255.00										
16-009-01-00000-02-03-00	Office Supplies and Materials	NITESD-OED	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		4-Dec-20						23-Dec-20	23-Dec-20	23-Dec-20			GAA					₱4,525.00	₱4,525.00										
16-009-01-00000-02-03-02	Power Bank	NITESD-LDD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		27-Nov-20						15-Dec-20	16-Dec-20	16-Dec-20			GAA	₱26,825.00	₱26,825.00			₱26,400.00	₱26,400.00										
16-009-01-00000-02-03-03	Printing of Journals	NITESD-GTC	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		19-Dec-20											GAA	₱105,000.00	105,000.00														
16-009-01-00000-02-03-04	Office Equipment Parts and Accessories	NITESD-CTADD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		24-Dec-20											GAA	₱35,789.00	35,789.00														
16-009-01-00000-03-03-02	Intercom, Handset TF2	AS-GSD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		10-Dec-20											GAA	₱18,957.00	18,957.00														
16-009-01-00000-02-03-05	Plumbing - Supplies and Materials	NITESD-NTTA	Negotiated Procurement- Small Value Procurement (Sec. 53.9)													GAA																
16-009-01-00000-02-03-05	Fitted Sheet/ Pillow Case	NITESD-NTTA	Negotiated Procurement- Small Value Procurement (Sec. 53.9)													GAA																
16-009-01-00000-03-03-00	Bag - Laptop/Backpack Bag / Gym Bag	AS-OD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		18-Dec-20						8-Jan-20	8-Jan-20	8-Jan-20			GAA	81,600.00	81,600.00			67,620.00	67,620.00										
16-009-01-00000-03-03-03	Subscription of Newspaper for the month of Jan - Dec. 2021	AS-PD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		24-Dec-20											GAA	₱170,000.00	170,000.00														
16-009-01-00000-06-00-00	Printing Services For NLF-ELCAC PRLECo Year End Report 2020	CLGUS-ODDG	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		19-Dec-20											GAA	₱156,000.00	156,000.00														
16-009-01-00000-06-00-00	Printing Services for Manual on Priority Barangay Dev'T. Program	CLGUS-ODDG	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		23-Dec-20											GAA	₱71,265.00	71,265.00														
16-009-01-00000-02-03-03	Prepaid Load Card, P500, Smart	NITESD-GTC	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		19-Dec-20											GAA	₱5,000.00	₱5,000.00														
16-009-01-00000-01-00-00	Office Supplies and Materials	ODG-NISP	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		27-Nov-20						28-Dec-20					GAA	₱45,244.00	₱45,244.00			₱13,120.00	₱13,120.00										
16-009-01-00000-01-00-00	Office Supplies and Materials	ODG-NISP	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		27-Nov-20						28-Dec-20					GAA					₱11,970.00	₱11,970.00										
16-009-01-00000-01-00-00	Office Supplies and Materials	ODG-NISP	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		27-Nov-20						28-Dec-20					GAA					₱5,250.00	₱5,250.00										
16-009-01-00000-01-00-00	Office Supplies and Materials	ODG-NISP	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		27-Nov-20						28-Dec-20					GAA					₱1,440.00	₱1,440.00										
16-009-01-00000-06-00-00	Coffee Maker	CLGUS-ODDG	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		11-Dec-20											GAA	₱2,353.00	₱2,353.00														
16-009-01-00000-03-03-06	Hp Laserjet 35A Toner	AS-HRMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		3-Dec-20						16-Dec-20	16-Dec-20	16-Dec-20			GAA	₱37,867.00	₱37,867.00			₱19,000.00	₱19,000.00										
16-009-01-00000-03-03-02	Office Supplies and Materials	AS-GSD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		11-Dec-20											GAA	₱15,393.00	₱15,393.00														
16-009-01-00000-03-03-02	Office Supplies and Materials	AS-GSD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		11-Dec-20											GAA																
16-009-01-00000-01-02-00	Consumable Ink	ROMO-SMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		8-Dec-20											GAA	₱265,914.00	₱265,914.00														
16-009-01-00000-02-03-03	Office Supplies and Materials	NITESD-TRDD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		11-Dec-20											GAA	₱36,553.00	₱36,553.00														

16-009-01-00000-02-03-03	Office Supplies and Materials	NITESD-TRDD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		11-Dec-20											GAA																		
16-009-01-00000-02-00-00	Corporate Give Aways, New Normal Kit	PP-ODDG	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		15-Dec-20											GAA	₱120,000.00	₱120,000.00																
16-009-01-00000-03-04-03	Bond Paper A4/ Epson Ink 003	FMS-AD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		11-Dec-20											GAA	₱9,347.00	₱9,347.00																
16-009-01-00000-02-03-03	Office Chair	NITESD-TRDD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		11-Dec-20											GAA	₱53,333.00	₱53,333.00																
16-009-01-00000-02-03-00	Office Supplies and Equipments	NITESD-OED	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		11-Dec-20											GAA	₱6,252.00	₱6,252.00																
16-009-01-00000-02-03-00	Air Purifier/Coffee Maker/Oven Toaster/Ric Cooker/Doorbell	NITESD-OED	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		11-Dec-20											GAA	₱21,951.00	₱21,951.00																
16-009-01-00000-02-03-00	Wifi Router	NITESD-OED	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		16-Dec-20											GAA	₱41,392.00	₱41,392.00																
16-009-01-00000-03-03-00	Box For Giveaways	AS-OD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		12-Dec-20											GAA	₱18,200.00	₱18,200.00																
16-009-01-00000-01-02-00	Toner/Drum Kit; Brother	ROMO-SMD	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		12-Dec-20											GAA	₱55,550.00	₱55,550.00																
16-009-01-00000-06-00-00	Combination Wrench Set/ Car Vacuum Cleaner	CLGUS-ODDG	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		17-Dec-20											GAA	₱14,586.00	₱14,586.00																
16-009-01-00000-06-00-00	Socket Wrench Set	CLGUS-ODDG	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		17-Dec-20											GAA																		
16-009-01-00000-01-00-00	Sofa Set	ODG-IAS	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		17-Dec-20											GAA	₱14,666.00	₱14,666.00																
16-009-01-00000-01-00-00	Office Supplies	ODG P	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		11-Dec-20											GAA	₱30,168.00	₱30,168.00																
16-009-01-00000-02-01-01	Air Purifier/Uv Light	PO-PDD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		12-Dec-20											GAA	₱19,521.00	₱19,521.00																
16-009-01-00000-03-03-06	Plaque	AS-HRMD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		12-Dec-20						23-Dec-20	23-Dec-20	23-Dec-20			GAA	₱25,000.00	₱25,000.00			₱18,000.00	₱18,000.00												
16-009-01-00000-03-03-00	Paper Bag/ Tesda Wrapper	AS-OD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		16-Dec-20											GAA	₱125,100.00	₱125,100.00																
16-009-01-00000-02-03-05	Adding Machine	NITESD-NTTA	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		15-Dec-20											GAA	₱26,386.00	₱26,386.00																
16-009-01-00000-02-03-05	Fire Extinguisher	NITESD-NTTA	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		15-Dec-20											GAA	₱52,150.00	₱52,150.00																
16-009-01-00000-02-03-05	Plumbing - Supplies and Materials	NITESD-NTTA	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		15-Dec-20											GAA	₱48,538.00	₱48,538.00																
16-009-01-00000-02-03-05	Electrical - Supplies and Materials	NITESD-NTTA	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		15-Dec-20											GAA	₱114,210.00	₱114,210.00																
16-009-01-00000-02-03-05	Matress	NITESD-NTTA	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		15-Dec-20											GAA	₱291,167.00	₱291,167.00																
16-009-01-00000-01-07-00	Ink/ Mouse /Battery / Air Freshner / Tissue Paper	ODG-SPU	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		13-Dec-20											GAA	₱51,979.00	₱51,979.00																
16-009-01-00000-03-03-02	Battery/Tire	AS-GSD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		15-Dec-20											GAA	₱289,624.00	₱289,624.00																
16-009-01-00000-03-03-02	Tire	AS-GSD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		15-Dec-20											GAA																		
16-009-01-00000-06-00-00	Microsoft Office 2019 Home And Student	CLGUS-ODDG	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		15-Dec-20											GAA	₱33,980.00	₱33,980.00																
16-009-01-00000-03-02-00	Plaque	CO-OED	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		15-Dec-20											GAA	₱22,500.00	₱22,500.00																
16-009-01-00000-01-06-00	Supply, Del And Installation Of Cctv Camera W/ Audio	ODG-HRDI	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		17-Dec-20											SSP	₱47,193.00		₱47,193.00															
16-009-01-00000-03-03-00	Black Jacket W/ Tesda Logo	AS-OD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		18-Dec-20						8-Jan-20	8-Jan-20	8-Jan-20			GAA	₱129,900.00	₱129,900.00			₱89,500.00	₱89,500.00												
16-009-01-00000-06-00-00	Refrigerator/Microwave Oven/Coffee Maker/Telephone Wireless	CLGUS-ODDG	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		19-Dec-20											GAA	₱25,704.00	₱25,704.00																

16-009-01-00000-06-00-00	External Hard Drives	CLGUS-ODDG	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		22-Dec-20								GAA	₱20,880.00	₱20,880.00													
16-009-01-00000-02-03-03	5 Units Tablet	NITESD-TRDD	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		24-Dec-20								GAA	₱73,332.00	₱73,332.00													
16-009-01-00000-03-02-01	Printing of National Certificate	CO-CAD	Negotiated Procurement - Agency-to-Agency (Section 53.5)										SSP	₱1,750,000.00			₱1,750,000.00											
TOTAL, ON-GOING ACTIVITIES														₱1,096,769,502.73														

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