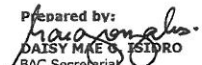


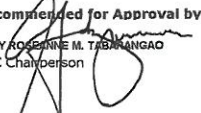
## Provincial Training Center - Orion Procurement Monitoring Report as of December 30, 2023


Code (FAP)	Procurement Project	PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procure ment	Actual Procurement Activity										Stu res of Fun ds	ABC (PHF)			Contract Cost (PHF)			List of Invited Observe rs	Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)					
					Pre-Proc Conference	AdvPost of B	Pre-bid Conf	Eligibility Check	SubOptm of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																		
	procurement of airconditioning unit per workshop area for PTC- Orion	Daisy Mae G. Isidro	NO	Shopping	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	07/03/2023	07/03/2023	07/03/2023	07/05/2023	07/05/2023		\$70,000.00								NOT APPLICA BLE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICABL E	
	Supply/Materials for compliance audit Pipetting Metallic NC II	Ted Lawrence Cortez	NO	Shopping	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	08/01/2023	NOT APPLICABLE	08/04/2023	08/04/2023		46,869.00								NOT APPLICA BLE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICABL E	
	Supply/Materials for Scaffolding NC II	Ted Lawrence Cortez	NO	Shopping	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	08/01/2023	NOT APPLICABLE	08/04/2023	08/04/2023		44,869.00								NOT APPLICA BLE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICABL E	
	Supply/Materials for compliance audit OAP NC II	Daisy Mae G. Isidro	NO	Shopping	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	08/01/2023	NOT APPLICABLE	08/04/2023	08/04/2023		48,309.00								NOT APPLICA BLE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICABL E	
	Supply and materials for administrative office used	Daisy Mae G. Isidro	NO	Shopping	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	08/29/2023	NOT APPLICABLE	09/01/2023	09/01/2023		15,749.00								NOT APPLICA BLE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICABL E	
	Supply and materials for administrative office used	Daisy Mae G. Isidro	NO	Shopping	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	08/29/2023	NOT APPLICABLE	09/01/2023	09/01/2023		26,000.00								NOT APPLICA BLE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICABL E	
	Supply and materials for the Filing of Assessment documents	Mary RoseAnne Tabaranga o	NO	Shopping	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	08/29/2023	NOT APPLICABLE	09/01/2023	09/01/2023		26,000.00								NOT APPLICA BLE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICABL E	
	Supply and materials for administrative office used	Daisy Mae G. Isidro	NO	Shopping	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	08/29/2023	NOT APPLICABLE	09/01/2023	09/01/2023		17,700.00								NOT APPLICA BLE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICABL E	
	Supply and materials for Lecture Area of OAP NC II	Daisy Mae G. Isidro	NO	Shopping	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	09/04/2023	NOT APPLICABLE	09/10/2023	09/10/2023		48,850.00								NOT APPLICA BLE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICABL E	
	Supply and materials for Lecture Area of EIM NC II	Daisy Mae G. Isidro	NO	Shopping	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	08/04/2023	NOT APPLICABLE	08/10/2023	08/10/2023		48,850.00								NOT APPLICA BLE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICABL E	
	Supply and materials for administrative office used	Daisy Mae G. Isidro	NO	Shopping	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	09/07/2023	NOT APPLICABLE	09/11/2023	09/11/2023		10,227.00								NOT APPLICA BLE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICABL E	
	Supply and materials for Walk-in assessment of EIM NC II	Daisy Mae G. Isidro	NO	Shopping	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	09/04/2023	NOT APPLICABLE	09/06/2023	09/06/2023		48,263.00								NOT APPLICA BLE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICABL E	
	Supply and materials for Walk-in assessment of PIP Metallic NC II	Daisy Mae G. Isidro	NO	Shopping	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	09/28/2023	NOT APPLICABLE	09/28/2023	09/28/2023		46,805.00								NOT APPLICA BLE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICABL E	
	Supply and materials for BFP NC II	Mariam M. Solanga	NO	Shopping	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	09/11/2023	NOT APPLICABLE	09/14/2023	09/14/2023		38,560.00								NOT APPLICA BLE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICABL E	
	Supply and materials for Walk-in assessment of EIM NC II	Daisy Mae G. Isidro	NO	Shopping	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	09/20/2023	NOT APPLICABLE	09/25/2023	09/25/2023		45,558.00								NOT APPLICA BLE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICABL E	
	Supply and materials for DOMWORKS NC II	Mary RoseAnne Tabaranga o	NO	Shopping	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	09/20/2023	NOT APPLICABLE	09/25/2023	09/25/2023		4,200.00								NOT APPLICA BLE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICABL E	
	Supply and materials for Compliance audit of Scaffold NC II	Daisy Mae G. Isidro	NO	Shopping	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	09/18/2023	NOT APPLICABLE	09/21/2023	09/21/2023		48,890.00								NOT APPLICA BLE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICABL E	
	Supply and materials for Compliance of E-certificates for Assessment	Mary RoseAnne Tabaranga o	NO	Shopping	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	10/13/2023	NOT APPLICABLE	10/18/2023	10/18/2023		42,490.00								NOT APPLICA BLE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICABL E	
	Supply and materials for administrative office used	Mary RoseAnne Tabaranga o	NO	Shopping	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	10/16/2023	NOT APPLICABLE	10/19/2023	10/19/2023		23,990.00								NOT APPLICA BLE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICABL E	
	Supply and materials for State Welding Training	Daisy Mae G. Isidro	NO	Shopping	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	11/13/2023	NOT APPLICABLE	11/14/2023	11/14/2023		28,985.00								NOT APPLICA BLE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICABL E	
	Supply and materials for maintenance of PTC-Orion premises	Daisy Mae G. Isidro	NO	Shopping	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	11/23/2023	NOT APPLICABLE	11/24/2023	11/24/2023		13,137.00								NOT APPLICA BLE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICABL E	
	Supply and materials for Training of EIM NC II buffer stock	Daisy Mae G. Isidro	NO	Shopping	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	11/17/2023	NOT APPLICABLE	11/22/2023	11/22/2023		48,116.00								NOT APPLICA BLE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICABL E	
	Supply and materials for Training of Pipetting Metallic NC II buffer stock	Daisy Mae G. Isidro	NO	Shopping	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	11/17/2023	NOT APPLICABLE	11/23/2023	11/23/2023		48,990.00								NOT APPLICA BLE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICAB LE	NOT APPLICABL E	

	Supply and materials for Training of OAP NC II buffer stock	Daisy Mae G. Isidro	NO	Shopping	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	11/20/2023	NOT APPLICABLE	11/24/2023	11/24/2023	GoP	48,540.00								NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE
	Supply and materials for administrative office used	Daisy Mae G. Isidro	NO	Shopping	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	11/20/2023	NOT APPLICABLE	11/24/2023	11/24/2023	GoP	40,820.00								NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE
	Supply and materials for Hand Sanitizer Making Training	Daisy Mae G. Isidro	NO	Shopping	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	11/20/2023	NOT APPLICABLE	11/24/2023	11/24/2023	GoP	32,060.00								NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE
	Supply and materials for plumbing works of PTC-Orion Comfort room	Daisy Mae G. Isidro	NO	Shopping	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	12/07/2023	NOT APPLICABLE	12/08/2023	12/08/2023	GoP	8,515.00								NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE
	Materials and Equipment for Regional Skills Competition on December 18-19, 2023	Marlon M. Solanga	NO	Shopping	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	12/11/2023	NOT APPLICABLE	12/14/2023	12/14/2023	GoP	48,848.00								NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE
3103001000010	DBM Supply and materials for administrative office used	Daisy Mae G. Isidro	NO	Shopping	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	12/07/2023	NOT APPLICABLE	12/12/2023	12/12/2023	GoP		2,606.15							NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE
	Supply and materials for administrative office used	Daisy Mae G. Isidro	NO	Shopping	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	12/14/2023	NOT APPLICABLE	12/18/2023	12/18/2023	GoP	8,466.00								NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE
	Supply and materials for administrative office used	Daisy Mae G. Isidro	NO	Shopping	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	12/15/2023	NOT APPLICABLE	12/18/2023	12/18/2023	GoP	10,640.00								NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE
	Procurement of Television for Conference Room of ptc-orion Learning Resource Area	Daisy Mae G. Isidro	NO	NP-53.9	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	12/20/2023	12/20/2023	12/27/2023	12/27/2023	GoP	130,000.00					130,000.00			NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE
	Procurement of IT Equipments for ptc-orion for the purpose of training and assessment	Daisy Mae G. Isidro	NO	NP-53.9	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	12/20/2023	12/20/2023	12/28/2023	12/28/2023	GoP	25,000.00					229,836.00			NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE
	Supply and materials for Assessment of Piping/fitting Metallic NC II	Daisy Mae G. Isidro	NO	Shopping	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	12/22/2023	NOT APPLICABLE	12/28/2023	12/28/2023	GoP	37,785.00								NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE
	Supplies and materials used for Community Based Training	Daisy Mae G. Isidro	NO	Shopping	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	12/22/2023	NOT APPLICABLE	12/29/2023	12/29/2023	GoP	46,880.00								NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE
Total Alloted Budget of Procurement Activities																			1,201,626.00															
Total Contract Price of Procurement Activities Conducted																																		
Total Savings (Total Alloted Budget - Total Contract Price)																																		

ON-GOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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Prepared by:  
  
 DAISY MAE G. ISIDRO  
 BAC Secretariat

Recommended for Approval by:  
  
 MARY ROSEANNE M. TABINANGAO  
 BAC Chairperson

APPROVED:  
  
 AIDA I. ESTACIO  
 Head of the Procuring Entity