

ANNEX B

TESDA RTCCL - MARIVELES Procurement Monitoring Report as of December 31, 2025

Code (PMP)	Procurement Project	PMP/ EAC User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Total		Contract Cost (PHP)		CO		List of Invoiced Observers		Pre-Bid Conf		Eligibility Check		Date of Receipt of Inhibition		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adv/Past of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	First Qual	Size of BAC Resubmission/ Reconsidering Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	MOOE	CO	CO	Pre-Bid Conf	Eligibility Check	Receipt of Bids	For Evaluation						
COMPLETED PROCUREMENT ACTIVITIES																																	
1044990.00	Supplies and materials for Physical Education 3 of DEET Batch 2	ANGELICA B. CANONDO	NO	NP-SI.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/19/2025	6/19/2025	SSP	8,400.00	NA	NA	2,900.00	NA	NA	NA	NA	NA	NA	NA	6/19/2025			
1045190.00	Speakers and Microphone for Admin and Technical (RTC and SCTO)	SIERRA E. FLORES	NO	NP-SI.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/19/2025	6/19/2025	SSP	24,000.00	NA	NA	22,200.00	NA	NA	NA	NA	NA	NA	NA	6/19/2025			
1044990.00	Supplies and materials for EM NC I TWSP Training - LCE - June 10 to July 15, 2025 - Trainer - Adian R. Basa	HENRY J. OCAMPO	NO	NP-SI.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	7/7/2025	7/7/2025	SSP	44,900.00	NA	NA	42,700.00	NA	NA	NA	NA	NA	NA	NA	7/7/2025			
5020210.00	Supplies and materials for EM NC II TWSP Assessment - LCE - tentative date of assessment - July 16-19, 2025	MARY GLAZA TOLENTINO	NO	NP-SI.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/20/2025	6/20/2025	SSP	18,000.00	NA	NA	5,900.00	NA	NA	NA	NA	NA	NA	NA	6/20/2025			
1044990.00	For Maintenance and Reconditioning of Assessment Facilities and Equipment of EM NC II	HENRY J. OCAMPO	NO	NP-SI.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/26/2025	6/26/2025	SSP	45,400.00	NA	NA	43,100.00	NA	NA	NA	NA	NA	NA	NA	6/26/2025			
10605200.00	Renovation of The Administrative Building and equip with office facilities, Office Staff salaries and Clerks's working area (included in OP)	SIERRA E. FLORES	NO	NP-SI.9 - Small Value Procurement	NA	NA	8/9/2025	8/11/2025	8/19/2025	8/13/2025	8/19/2025	8/29/2025	9/8/2025	9/18/2025	9/25/2025	10/24/2025	10/24/2025	SSP	378,888.98	NA	NA	558,568.84	NA	NA	COA	8/11/2025	8/18/2025	8/13/2025	8/19/2025	8/18/2025	10/24/2025		
5020210.00	Training supplies and materials - PMS NC II - TWSP - Trainer - Jim Patrick S. Jasin - Date: 8/6/25 - 9/30/25	HENRY J. OCAMPO	NO	NP-SI.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	9/30/2025	9/30/2025	SSP	49,800.00	NA	NA	45,900.00	NA	NA	NA	NA	NA	NA	NA	9/30/2025			
1045190.00	Supplies and materials for the conduct of inspection and training for PVSE NCH-SCTO	NORMANT B. BUAN	NO	NP-SI.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	8/19/2025	8/19/2025	SSP	49,300.00	NA	NA	49,300.00	NA	NA	NA	NA	NA	NA	NA	8/19/2025			
50201010.00	Hotel Accommodation for the TVET Forum - August 26 - 28, 2025	GLAIO G. FELICIANO	NO	NP-SI.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	8/18/2025	8/18/2025	SSP	13,200.00	NA	NA	5,000.00	NA	NA	NA	NA	NA	NA	NA	8/18/2025			
1044990.00	Supplies and materials for the conduct of Competency Assessment for PMS NC SCTO to 25 scholars & 8 workers. Tentative date September 1-3, 2025	MARY GLAZA F. TOLENTINO	NO	NP-SI.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	9/3/2025	9/3/2025	SSP	14,700.00	NA	NA	14,400.00	NA	NA	NA	NA	NA	NA	NA	9/3/2025			
5020390.00	Polo shirts for 31 par - 2025 World Cate of Opportunities	SIERRA E. FLORES	NO	NP-SI.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	8/26/2025	8/26/2025	SSP	18,600.00	NA	NA	17,650.00	NA	NA	NA	NA	NA	NA	NA	8/26/2025			
5020210.00	Supplies for Assessment of SBMW NC I (walk-in) (10 para) after September 3, 2025	MARY GLAZA TOLENTINO	NO	NP-SI.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	8/19/2025	8/19/2025	SSP	13,400.00	NA	NA	33,300.00	NA	NA	NA	NA	NA	NA	NA	8/19/2025			
10444010.00	Supplies and materials for Admin Office and Technical Division for Training Programs	SIERRA E. FLORES	NO	NP-SI.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	9/5/2025	9/5/2025	SSP	85,500.00	NA	NA	74,800.00	NA	NA	NA	NA	NA	NA	NA	9/5/2025			
1044990.00	Assessment Supplies for SBMW NC II CACW - Replacement for buffer - 20 X	MARY GLAZA TOLENTINO	NO	NP-SI.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	9/8/2025	9/8/2025	SSP	48,000.00	NA	NA	46,300.00	NA	NA	NA	NA	NA	NA	NA	9/8/2025			
5020210.00	Assessment Supplies and Materials for EM NC II walk-in (10 para) after September 17, 2025	MARY GLAZA TOLENTINO	NO	NP-SI.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	9/17/2025	9/17/2025	SSP	18,600.00	NA	NA	33,975.00	NA	NA	NA	NA	NA	NA	NA	9/17/2025			
5020310.00	Consumable Materials for the Preparation of Programs Application for TOEA,APACC, STAR and TESDA Skills Acquisition	ANGELICA B. CANONDO	NO	NP-SI.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	9/17/2025	9/17/2025	SSP	11,900.00	NA	NA	35,675.00	NA	NA	NA	NA	NA	NA	NA	9/17/2025			
5020300.00	Main for 39 participants - Consultative Meeting with the Chairpersons of the Panel (COP) on Governance and Accountability Process	SIERRA E. FLORES	NO	NP-SI.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	9/12/2025	9/12/2025	SSP	38,000.00	NA	NA	29,000.00	NA	NA	NA	NA	NA	NA	NA	9/12/2025			
5020312.02	To purchase equipment for admin and technical staff attendance and location monitoring, scholarship and assessment monitoring	SIERRA E. FLORES	NO	NP-SI.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	9/29/2025	9/29/2025	SSP	29,500.00	NA	NA	35,500.00	NA	NA	NA	NA	NA	NA	NA	9/29/2025			
5021380.01	Preventive Maintenance Service 110,000 KM Check Up - Navarra	JOSE MARIE B. ELADIO	NO	NP-SI.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/7/2025	10/7/2025	SSP	23,600.00	NA	NA	23,600.00	NA	NA	NA	NA	NA	NA	NA	10/7/2025			
5020210.00	For SBMW NC I (TWSP) Training Supplies & Materials. Replacement for buffer	EDGARDO M. GRANADOS	NO	NP-SI.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/9/2025	10/9/2025	SSP	49,875.00	NA	NA	49,800.00	NA	NA	NA	NA	NA	NA	NA	10/9/2025			
1044990.00	Assessment Supplies and materials for SBMW NC I - TWSP	MARY GLAZA F. TOLENTINO	NO	NP-SI.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/9/2025	10/9/2025	SSP	23,940.00	NA	NA	23,700.00	NA	NA	NA	NA	NA	NA	NA	10/9/2025			
5020210.00	Training supplies and materials - EM NC II - Batangas Des	HENRY J. OCAMPO	NO	NP-SI.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/7/2025	10/7/2025	SSP	49,875.00	NA	NA	48,600.00	NA	NA	NA	NA	NA	NA	NA	10/7/2025			
1044990.00	Assessment supplies and materials - EM NC II - Batangas Des	MARY GLAZA F. TOLENTINO	NO	NP-SI.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/7/2025	10/7/2025	SSP	32,225.00	NA	NA	31,000.00	NA	NA	NA	NA	NA	NA	NA	10/7/2025			
5020390.00	To purchase customized Sutra Signages 2x6x6cm	JANUJ L. SANTUJO	NO	NP-SI.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/27/2025	10/27/2025	SSP	7,400.00	NA	NA	11,300.00	NA	NA	NA	NA	NA	NA	NA	10/27/2025			
5021340.00	To purchase materials to repair drainage in front of lobby of the training center	NOLI V. BAUTISTA	NO	NP-SI.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/13/2025	11/13/2025	SSP	6,300.00	NA	NA	6,300.00	NA	NA	NA	NA	NA	NA	NA	11/13/2025			
5021340.00	To purchase materials to repair drainage in front of lobby of the training center	NOLI V. BAUTISTA	NO	NP-SI.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/13/2025	11/13/2025	SSP	4,170.00	NA	NA	4,170.00	NA	NA	NA	NA	NA	NA	NA	11/13/2025			
5021340.00	To purchase paints and painting materials for the training center	JANUJ L. SANTUJO	NO	NP-SI.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/17/25	11/17/2025	SSP	7,365.00	NA	NA	10,930.00	NA	NA	NA	NA	NA	NA	NA	11/17/2025			
5020300.00	To purchase meals for 39 participants attending the staff meeting of TESDA PG Bureau, including PTG Orion and RTCCL Mariveles	SIERRA E. FLORES	NO	NP-SI.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/28/25	10/28/2025	SSP	22,360.00	NA	NA	22,360.00	NA	NA	NA	NA	NA	NA	NA	10/28/2025			
5020210.00	Training Supplies and Materials for the Conduct of TWSP Batch 2 (2025 - NC IV - CACW) 19,2025 Para 115,2024 - TWSP-008-2025	ANGELICA B. CANONDO	NO	NP-SI.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/8/25	12/8/2025	SSP	20,250.00	NA	NA	13,810.00	NA	NA	NA	NA	NA	NA	NA	12/8/2025			
1044990.00	Assessment Supplies and Materials - EM NC II TWSP Tentative - November 24-26, 2025	MARY GLAZA F. TOLENTINO	NO	NP-SI.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/15	12/10/2025	SSP	18,700.00	NA	NA	14,500.00	NA	NA	NA	NA	NA	NA	NA	12/10/2025			
5020210.00	Training Supplies and Materials for SBMW NC II - TWSP October 20, 2025 to December 12, 2025	EDGARDO M. GRANADOS	NO	NP-SI.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/12/25	12/12/2025	SSP	49,500.00	NA	NA	12,375.00	NA	NA	NA	NA	NA	NA	NA	12/12/2025			
1044990.00	Training Supplies and Materials for SBMW NC I - TWSP October 20, 2025 to December 12, 2025	EDGARDO M. GRANADOS	NO	NP-SI.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/12/25	12/12/2025	SSP	49,500.00	NA	NA	31,995.00	NA	NA	NA	NA	NA	NA	NA	12/12/2025			
5021340.00	Termite control treatment for the Admin Building - donation from AFAB	NOLI V. BAUTISTA	NO	NP-SI.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/27/2025	11/27/2025	SSP	49,900.00	NA	NA	49,900.00	NA	NA	NA	NA	NA	NA	NA	11/27/2025			
5020210.00	Supplies and Materials for MCC - AutoCAD / 3D Printing and Modeling - Dec. 8 - 19, 2025	GLAIO G. FELICIANO	NO	NP-SI.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/8/2025	12/8/2025	SSP	49,900.00	NA	NA	49,115.00	NA	NA	NA	NA	NA	NA	NA	12/8/2025			
5020300.00	Catering services (buffet) for the conduct of Livelihood Training for Women A WARC Prevention and Empowerment Initiative under Community-Based Training (CBT) on December 18, 2025 at RTC Mariveles, Batangas - FUND 00859P	SIERRA E. FLORES	NO	NP-SI.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/18/2025	12/18/2025	SSP	36,100.00	NA	NA	36,100.00	NA	NA	NA	NA	NA	NA	NA	12/18/2025			
5020300.00	Catering Service (breakfast) for the WARC Seminar/Orientation on December 18, 2025	SIERRA E. FLORES	NO	NP-SI.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/18/2025	12/18/2025	MOOE	8,300.00	NA	NA	8,300.00	NA	NA	NA	NA	NA	NA	NA	12/18/2025			
																			Total														