

Procurement Monitoring Report as of 06/30/2026

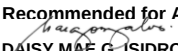
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																		
5020201000	Supplies and Materials for replacement of partition in Cookery workshop	TRANQUILINO R. PALTEP	No	Section 34. Small Value Procurement	N/A	1/6/2026	N/A	N/A	1/6/2026	1/6/2026	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2026	1/9/2026	Government of the Philippines (current year's budget)	45,275.00	N/A	N/A	42,466.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	For Office supply (Assessment)	DAISY MAE G. ISIDRO	No	Section 34. Small Value Procurement	N/A	1/12/2026	N/A	N/A	1/19/2026	1/19/2026	N/A	N/A	N/A	N/A	N/A	N/A	2/25/1901	2/25/1901	Government of the Philippines (current year's budget)	4,800.00	N/A	N/A	4,704.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	For UTPRAS Compliance audit (Bread and Pastry Production NC II) Workshop	AIRA JHNEA S. GARCIA	No	Section 34. Small Value Procurement	N/A	1/12/2026	N/A	N/A	1/16/2026	1/14/2026	N/A	N/A	N/A	N/A	N/A	N/A	1/28/2026	1/28/2026	Government of the Philippines (current year's budget)	15,000.00	N/A	N/A	13,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	Additional Supplies and Materials for replacement of partition in Cookery workshop (Instructor room and tool room)	TRANQUILINO R. PALTEP	No	Section 34. Small Value Procurement	N/A	1/12/2026	N/A	N/A	1/20/2026	1/20/2026	N/A	N/A	N/A	N/A	N/A	N/A	1/22/2026	1/22/2026	Government of the Philippines (current year's budget)	21,504.00	N/A	N/A	20,103.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020321003	For Admin Support Staff	MARIAM M. SALONGA	No	Section 34. Small Value Procurement	N/A	1/23/2026	N/A	N/A	2/2/2026	2/2/2026	N/A	N/A	N/A	N/A	N/A	N/A	2/6/2026	2/6/2026	Government of the Philippines (current year's budget)	10,200.00	N/A	N/A	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	Office supplies for training use	CYRIL G. BEBIRO	No	Section 32. Direct Acquisition	N/A	2/6/2026	N/A	N/A	2/12/2026	2/12/2026	N/A	N/A	N/A	N/A	N/A	N/A	2/20/2026	2/20/2026	Government of the Philippines (current year's budget)	38,045.00	N/A	N/A	35,886.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	For Auxiliary Supplies Housekeeping Maintenance of Admin and workshops	TED LAWRENCE E. CORTez	No	Section 32. Direct Acquisition	N/A	2/7/2026	N/A	N/A	2/12/2026	2/12/2026	N/A	N/A	N/A	N/A	N/A	N/A	2/19/2026	2/19/2026	Government of the Philippines (current year's budget)	50,630.00	N/A	N/A	49,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	For Supplies and Materials CBTB for (ELECTRICAL INSTALLATION AND MAINTENANCE NC II)	CYRIL G. BEBIRO	No	Section 32. Direct Acquisition	N/A	2/19/2026	N/A	N/A	2/25/2026	2/25/2026	N/A	N/A	N/A	N/A	N/A	N/A	3/9/2026	3/9/2026	Government of the Philippines (current year's budget)	63,660.00	63,660.00	N/A	62,840.00	62,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	For Supplies and Materials CBTB for (PHOTO VOLTAIC SYSTEM INSTALLATION NC II) (PVSI NC II)	TRANQUILINO R. PALTEP	No	Section 32. Direct Acquisition	N/A	2/19/2026	N/A	N/A	2/25/2026	2/25/2026	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2026	3/6/2026	Government of the Philippines (current year's budget)	61,300.00	61,300.00	N/A	61,225.00	61,225.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	For Supplies and Materials for improvement of Welding Area	TRANQUILINO R. PALTEP	No	Section 32. Direct Acquisition	N/A	2/19/2026	N/A	N/A	2/20/2026	2/20/2026	N/A	N/A	N/A	N/A	N/A	N/A	2/24/2026	2/24/2026	Government of the Philippines (current year's budget)	18,515.00	N/A	N/A	17,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	For Compliance Audit: Supplies and Materials EIM NC III (ASSESSMENT)	DAISY MAE G. ISIDRO	No	Section 32. Direct Acquisition	N/A	2/27/2026	N/A	N/A	3/5/2026	3/5/2026	N/A	N/A	N/A	N/A	N/A	N/A	3/11/2026	3/11/2026	Government of the Philippines (current year's budget)	28,890.00	N/A	N/A	27,870.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	For assessment Supplies and Materials CBTB for (PHOTO VOLTAIC SYSTEM INSTALLATION NC II) (PVSI NC II)	DAISY MAE G. ISIDRO	No	Section 32. Direct Acquisition	N/A	3/3/2026	N/A	N/A	3/19/2026	3/19/2026	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2026	3/27/2026	Government of the Philippines (current year's budget)	20,550.00	20,550.00		20,067.00	20,050.00	17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	For Replacement of TESDA PTC Orion Signages	CYRIL G. BEBIRO	No	Section 32. Direct Acquisition	N/A	3/3/2026	N/A	N/A	3/12/2026	3/12/2026	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2026	3/24/2026	Government of the Philippines (current year's budget)	15,500.00	N/A	N/A	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	For Replacement of tire (SPARE TIRE) of PTC Orion Service Vehicle	TRANQUILINO R. PALTEP	No	Section 32. Direct Acquisition	N/A	3/3/2026	N/A	N/A	3/16/2026	3/16/2026	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2026	3/20/2026	Government of the Philippines (current year's budget)	12,000.00	N/A	N/A	11,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	For assessment Supplies and Materials CBTB for (ELECTRICAL INSTALLATION AND MAINTENANCE NC III) EIM NC II	DAISY MAE G. ISIDRO	No	Section 32. Direct Acquisition	N/A	3/3/2026	N/A	N/A	3/19/2026	3/19/2026	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2026	3/27/2026	Government of the Philippines (current year's budget)	20,675.00	20,675.00	N/A	19,250.00	19,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	For Disaster Risk Reduction and Management supplies of PTC Staff	CYRIL G. BEBIRO	No	Section 32. Direct Acquisition	N/A	3/13/2026	N/A	N/A	3/19/2026	3/19/2026	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2026	3/24/2026	Government of the Philippines (current year's budget)	3,550.00	N/A	N/A	3,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	For Assessment Supplies and Materials WALK IN APPLICANTS' Senior High School (ELECTRICAL INSTALLATION AND MAINTENANCE NC II)	DAISY MAE G. ISIDRO	No	Section 32. Direct Acquisition	N/A	3/13/2006	N/A	N/A	3/23/2026	3/23/2026	N/A	N/A	N/A	N/A	N/A	N/A	4/3/2026	4/3/2026	Government of the Philippines (current year's budget)	27,310.00	N/A	N/A	26,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	For Auxiliary Supplies Housekeeping Maintenance of Admin and workshops	TED LAWRENCE E. CORTez	No	Section 32. Direct Acquisition	N/A	3/16/2026	N/A	N/A	4/3/2026	4/3/2026	N/A	N/A	N/A	N/A	N/A	N/A	4/10/2026	4/10/2026	Government of the Philippines (current year's budget)	22,815.00	N/A	N/A	22,060.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	For Supplies and Materials CBTB for (PHOTO VOLTAIC SYSTEM INSTALLATION NC II) (PVSI NC II)	TRANQUILINO R. PALTEP	No	Section 32. Direct Acquisition	N/A	4/8/2026	N/A	N/A	4/15/2026	4/15/2026	N/A	N/A	N/A	N/A	N/A	N/A	4/27/2026	4/27/2026	Government of the Philippines (current year's budget)	61,640.00	61,640.00	N/A	61,355.00	61,355.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	For Additional Water Dispenser for Training Purpose per Workshop	CYRIL G. BEBIRO	No	Section 32. Direct Acquisition	N/A	4/13/2026	N/A	N/A	4/16/2026	4/16/2026	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2026	4/17/2026	Government of the Philippines (current year's budget)	45,000.00	N/A	N/A	43,593.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	For Assessment supplies PVSI CBTVET training (5/1 / 2026 - 5/3 / 2026)	TRANQUILINO R. PALTEP	No	Section 32. Direct Acquisition	N/A	4/27/2026	N/A	N/A	4/30/2026	4/30/2026	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2026	5/6/2026	Government of the Philippines (current year's budget)	19,545.00	19,545.00	N/A	18,400.00	18,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	for Pipe Fitting training supplies and materials (04/14/2026 - 05/22/2026)	MICHAEL PEREZ	No	Section 32. Direct Acquisition	N/A	5/6/2026	N/A	N/A	5/15/2026	5/15/2026	N/A	N/A	N/A	N/A	N/A	N/A	5/14/2026	5/14/2026	Government of the Philippines (current year's budget)	46,100.00	N/A	N/A	46,020.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1060503000	for Office used (Center Administrator)	AIDA I. ESTACIO	No	Section 32. Direct Acquisition	N/A	4/28/2026	N/A	N/A	5/7/2026	5/7/2026	N/A	N/A	N/A	N/A	N/A	N/A	5/12/2026	5/12/2026	Government of the Philippines (current year's budget)	67,000.00	N/A	N/A	65,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	For office used (Assessment)	DAISY MAE G. ISIDRO	No	Section 32. Direct Acquisition	N/A	4/28/2026	N/A	N/A	5/7/2026	5/7/2026	N/A	N/A	N/A	N/A	N/A	N/A	5/12/2026	5/12/2026	Government of the Philippines (continuing budget)	47,000.00	N/A	N/A	45,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	For EIM Training Equipment (April 14, 2026 - May 19, 2026)	CYRIL G. BEBIRO	No	Section 34. Small Value Procurement	N/A	5/6/2026	N/A	N/A	5/15/2026	5/15/2026	N/A	N/A	N/A	N/A	N/A	N/A	5/26/2026	5/26/2026	Government of the Philippines (current year's budget)	48,000.00	N/A	N/A	45,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	For training supplies SMAW NC I (04/23/2026 - 06/11/2026)	LEONARDO A. DORREDO	No	Section 32. Direct Acquisition	N/A	5/6/2026	N/A	N/A	5/15/2026	5/15/2026	N/A	N/A	N/A	N/A	N/A	N/A	5/26/2026	5/26/2026	Government of the Philippines (current year's budget)	49,940.00	N/A	N/A	48,355.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Buffer Replacement used in Assessment (SMAW NC II)	DAISY MAE G. ISIDRO	No	Section 32. Direct Acquisition	N/A	5/4/2026	N/A	N/A	5/4/2026	5/4/2026	N/A	N/A	N/A	N/A	N/A	N/A	5/26/2026	5/26/2026	Government of the Philippines (current year's budget)	19,650.00	N/A	N/A	18,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	For Office supplies use (Training)	CYRIL G. BEBIRO	No	Section 32. Direct Acquisition	N/A	5/4/2026	N/A	N/A	5/15/2026	5/15/2026	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2026	5/21/2026	Government of the Philippines (current year's budget)	29,160.00	N/A	N/A	27,420.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	For Assessment Supplies and Materials TWSP Scholars (ELECTRICAL INSTALLATION AND MAINTENANCE NC II) / 5/26 - 28, 2026)	DAISY MAE G. ISIDRO	No	Section 32. Direct Acquisition	N/A	5/19/2026	N/A	N/A	5/22/2026	5/22/2026	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2026	5/29/2026	Government of the Philippines (current year's budget)	25,580.00	N/A	N/A	24,535.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

5020201000	For Assessment copier used (Brother DCP L-2540DW)	DAISY MAE G. ISIDRO	No	Section 32. Direct Acquisition	N/A	5/28/2026	N/A	N/A	6/1/2026	6/1/2026	N/A	N/A	N/A	N/A	N/A	6/10/2026	6/10/2026	Government of the Philippines (current year's budget)	24,000.00	N/A	N/A	23,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1060502000	For Replacement of CCTV monitor	CYRIL G. BEBIRO	No	Section 32. Direct Acquisition	N/A	5/28/2026	N/A	N/A	6/1/2026	6/1/2026	N/A	N/A	N/A	N/A	N/A	6/10/2026	6/10/2026	Government of the Philippines (current year's budget)	71,000.00	N/A	N/A	70,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1060503000	For Upgrading and Rehabilitation of 16 Ch. DVR and IP CCTV with Audio Cameras to 8P Cameras of PTC Orion	TED LAWRENCE E. CORTEZ	No	Section 32. Direct Acquisition	N/A	5/29/2026	N/A	N/A	6/15/2026	6/15/2026	N/A	N/A	N/A	N/A	N/A	6/24/2026	6/24/2026	Government of the Philippines (current year's budget)	69,360.00	N/A	N/A	68,540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1060503000	For registrar used	RENEE A. CANARIA	No	Section 32. Direct Acquisition	N/A	6/3/2026	N/A	N/A	6/19/2026	6/19/2026	N/A	N/A	N/A	N/A	N/A	6/24/2026	6/24/2026	Government of the Philippines (current year's budget)	13,750.00	N/A	N/A	13,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Total Allotted Budget of Procurement Activities																			1,116,944.00	247,379.00	0.00										
Total Contract Price of Procurement Activities Conducted																						1,085,699.25	243,120.00	17.00							
Total Savings (Total Allotted Budget - Total Contract Price)																			31,244.75												

Code	Procurement Project	PMO/End-User	Is this	Mode of	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub/Open	Bid	Post Qual	Date of	Notice of	Contract	Notice to	Delivery	Inspection	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited	Pre-bid	Eligibility	Sub/Open	Bid	Post Qual	Delivery	Remarks
ON-GOING PROCUREMENT ACTIVITIES																																
Total Allotted Budget of On-going Procurement Activities																			0.00	0.00	0.00	0.00	0.00	0.00								

Prepared by:

CYRIL G. BEBIRO
BAC Secretariat

Recommended for Approval by:

DAISY MAE G. ISIDRO
BAC Chairperson

APPROVED:

AIDA I. ESTACIO
Head of the Procuring Entity