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|--|------|-----------------|--|-----------|--|--|-----------|-----------|--|-----------|-----------|-----------|------------|------------|-----|------------|--|--|------------|
| Licensed Office 2019 | FASD | SVP | | 6/18/2019 | | | 6/19/2019 | 6/19/2019 | | 6/20/2019 | 6/20/2019 | 6/27/2019 | 7/3/2019 | 7/3/2019 | GAA | 5,800.00 | | | 5,480.00 |
| Cellcard | FASD | SVP | | 6/21/2019 | | | 6/21/2019 | 6/21/2019 | | 6/21/2019 | 6/21/2019 | 6/21/2019 | 6/21/2019 | 6/21/2019 | GAA | 2,000.00 | | | 2,000.00 |
| Catering Services Internal Quality Audit | FASD | SVP | | 6/24/2019 | | | 6/24/2019 | 6/25/2019 | | 6/26/2019 | 6/26/2019 | 6/26/2019 | 6/27/2019 | 6/27/2019 | GAA | 44,100.00 | | | 44,100.00 |
| Uniform 2019 Regional Skills Competition | ROD | SVP | | 6/26/2019 | | | 7/1/2019 | 7/3/2019 | | 7/3/2019 | 7/3/2019 | 7/3/2019 | 7/4/2019 | | GAA | 86,100.00 | | | 78,925.00 |
| Catering Services MarCom Meeting & Symbolic Turn-over TESDA Reg. 8 Command | FASD | SVP | | 6/25/2019 | | | 6/27/2019 | 6/27/2019 | | 6/27/2019 | 6/27/2019 | 6/27/2019 | 7/1/2019 | 7/1/2019 | GAA | 39,000.00 | | | 39,000.00 |
| Catering Services RSC Working Committee | ROD | SVP | | 6/28/2019 | | | 7/3/2019 | 7/3/2019 | | 7/3/2019 | 7/3/2019 | 7/3/2019 | 7/5/2019 | 7/15/2019 | GAA | 19,875.00 | | | 18,550.00 |
| Catering Services Orientation Workshop cum Launching of the Whole Nation Approach for the Poverty Reduction, Livelihood & Employment | ROD | SVP | | 6/28/2019 | | | 7/9/2019 | 7/9/2019 | | 7/9/2019 | 7/9/2019 | 7/9/2019 | 7/10/2019 | 7/10/2019 | GAA | 37,400.00 | | | 37,400.00 |
| Cellcard | ORD | SVP | | 6/26/2019 | | | 6/26/2016 | 6/26/2016 | | 6/26/2016 | 6/26/2016 | 6/26/2016 | 6/26/2016 | 6/26/2016 | GAA | 4,000.00 | | | 4,000.00 |
| Catering Services Meeting Experts in preparation for Regional Skills Competition | ROD | SVP | | 7/1/2019 | | | 7/2/2019 | 7/2/2019 | | 7/2/2019 | 7/2/2019 | 7/2/2019 | 7/3/2019 | 7/3/2019 | GAA | 7,750.00 | | | 7,500.00 |
| Office Furnitures for ORD | ORD | SVP | | 7/3/2019 | | | 7/5/2019 | 7/5/2019 | | 7/5/2019 | 7/5/2019 | 7/5/2019 | 7/12/2019 | 7/12/2019 | GAA | 17,500.00 | | | 14,994.00 |
| Plaque for Best Regional/Provincial CTEC Awardee | ROD | SVP | | 7/8/2019 | | | 7/9/2019 | 7/9/2019 | | 7/9/2019 | 7/9/2019 | 7/9/2019 | 7/10/2019 | 7/10/2019 | GAA | 10,800.00 | | | 9,600.00 |
| Medals for Winners for Regional Skills Competition | ROD | SVP | | 7/8/2019 | | | 7/9/2019 | 7/9/2019 | | 7/9/2019 | 7/9/2019 | 7/9/2019 | 7/10/2019 | 7/10/2019 | GAA | 5,050.00 | | | 3,977.50 |
| Catering Services Regional CTEC Screening | ROD | SVP | | 7/5/2019 | | | 7/5/2019 | 7/5/2019 | | 7/5/2019 | 7/5/2019 | 7/5/2019 | 7/8/2019 | 7/8/2019 | GAA | 3,000.00 | | | 3,000.00 |
| Catering Services Final Meeting with Experts/Coaches, Jury & Technical Committee of RSC | ROD | SVP | | 7/5/2019 | | | 7/8/2019 | 7/8/2019 | | 7/8/2019 | 7/8/2019 | 7/8/2019 | 7/9/2019 | 7/9/2019 | GAA | 21,375.00 | | | 21,375.00 |
| Catering Services Meeting with Experts/Coaches, & Technical Committee of RSC | ROD | SVP | | 7/8/2019 | | | 7/12/2019 | 7/12/2019 | | 7/12/2019 | 7/12/2019 | 7/12/2019 | 7/14/2019 | 7/14/2019 | GAA | 25,575.00 | | | 25,575.00 |
| Catering Services Debriefing of Regional Skills Competition | ROD | SVP | | 7/9/2019 | | | 7/12/2019 | 7/12/2019 | | 7/12/2019 | 7/12/2019 | 7/12/2019 | 7/15-16/19 | 7/15-16/19 | GAA | 162,800.00 | | | 155,000.00 |
| Catering Services Debriefing of RSC Winners | ROD | SVP | | 7/9/2019 | | | 7/12/2019 | 7/12/2019 | | 7/12/2019 | 7/12/2019 | 7/12/2019 | 7/17/2019 | 7/17/2019 | GAA | 25,875.00 | | | 24,150.00 |
| Venue & catering Services Training on Omnibus Rules on Appointment & Other Related Human resource Action | FASD | SVP | | 7/12/2019 | | | 7/15/2016 | 7/15/2019 | | 7/15/2019 | 7/15/2019 | 7/15/2019 | 7/17-18/19 | 7/17-18/19 | GAA | 49,500.00 | | | 49,500.00 |
| Room Accomodation Sec. Iapena and Party | FASD | SVP | | 7/10/2019 | | | 7/10/2019 | 7/10/2019 | | 7/10/2019 | 7/10/2019 | 7/10/2019 | 7/11/2019 | 7/11/2019 | GAA | 17,000.00 | | | 16,380.00 |
| Catering Services Launching of Tsuper Iskolar | ROD | SVP | | 7/16/2019 | | | 7/19/2019 | 7/19/2019 | | 7/19/2019 | 7/19/2019 | 7/19/2019 | 7/22/2019 | 7/22/2019 | GAA | 42,500.00 | | | 39,000.00 |
| Licensed OS | FASD | SVP | | 7/11/2019 | | | 7/15/2019 | 7/15/2019 | | 7/15/2019 | 7/15/2019 | 7/15/2019 | 7/19/2019 | 7/19/2019 | GAA | 6,400.00 | | | 6,399.00 |
| Catering Services SELCOM Meeting | FASD | SVP | | 7/17/2019 | | | 7/18/2019 | 7/18/2019 | | 7/18/2019 | 7/18/2019 | 7/18/2019 | 7/19/2019 | 7/19/2019 | GAA | 6,000.00 | | | 6,000.00 |
| Cellcard | FASD | SVP | | 7/24/2019 | | | 7/24/2019 | 7/24/2019 | | 7/24/2019 | 7/24/2019 | 7/24/2019 | 7/24/2019 | 7/24/2019 | GAA | 2,000.00 | | | 2,000.00 |
| Catering Service Special Management Committee Meeting | ROD | SVP | | 7/29/2019 | | | 7/29/2019 | 7/29/2019 | | 7/29/2019 | 7/29/2019 | 7/29/2019 | 7/30/2019 | 7/30/2019 | GAA | 13,500.00 | | | 13,500.00 |
| Catering Services Emergency/Disaster Preparedness Orientation | FASD | SVP | | 7/30/2019 | | | 7/31/2019 | 7/31/2019 | | 7/31/2019 | 7/31/2019 | 7/31/2019 | 8/1/2019 | 8/1/2019 | GAA | 20,450.00 | | | 20,450.00 |
| Office Supplies 1st Qtr 2019 | ROD | Negotiated 53.5 | | 7/26/2019 | | | 7/31/2019 | 7/31/2019 | | 7/31/2019 | 7/31/2019 | 7/31/2019 | 9/3/2019 | 9/3/2019 | GAA | 16,164.24 | | | 16,164.24 |
| | | Shopping 52.1B | | 8/5/2019 | | | 8/8/2019 | 8/8/2019 | | 8/8/2019 | 8/8/2019 | 8/29/2019 | 9/3/2019 | 9/3/2019 | GAA | 20,981.00 | | | 16,080.00 |
| Steel cabinet | ROD | SVP | | 8/4/2019 | | | 8/8/2019 | 8/9/2019 | | 8/16/2019 | 8/16/2019 | 8/29/2019 | 9/9/2019 | 9/9/2019 | GAA | 19,000.00 | | | 18,960.00 |
| Charcoal Painting of Directors Portrait | FASD | SVP | | 8/27/2019 | | | 9/3/2019 | 9/3/2019 | | 9/3/2019 | 9/3/2019 | 9/3/2019 | 9/9/2019 | 9/9/2019 | GAA | 11,600.00 | | | 11,500.00 |
| Catering Service Special Management Committee Meeting | ROD | SVP | | 8/19/2019 | | | 8/22/2019 | 8/22/2019 | | 8/22/2019 | 8/22/2019 | 8/22/2019 | 8/23/2019 | 8/23/2019 | GAA | 32,500.00 | | | 32,500.00 |
| Plaque for TVET partners | ROD | SVP | | 8/20/2019 | | | 8/22/2019 | 8/22/2019 | | 8/22/2019 | 8/22/2019 | 8/22/2019 | 8/23/2019 | 8/23/2019 | GAA | 46,200.00 | | | 43,120.00 |
| Catering Services TESDA Anniversary | FASD | SVP | | 8/21/2019 | | | 8/22/2019 | 8/22/2019 | | 8/22/2019 | 8/22/2019 | 8/22/2019 | 8/23/2019 | 8/23/2019 | GAA | 49,920.00 | | | 49,920.00 |
| Cellcard | FASD | SVP | | 8/22/2019 | | | 8/22/2019 | 8/22/2019 | | 8/22/2019 | 8/22/2019 | 8/22/2019 | 8/22/2019 | 8/22/2019 | GAA | 2,000.00 | | | 2,000.00 |
| Uniform World cafe of Opportunities | ROD | SVP | | 8/22/2019 | | | 8/22/2019 | 8/22/2019 | | 8/22/2019 | 8/22/2019 | 8/22/2019 | 8/23/2019 | 8/23/2019 | GAA | 24,150.00 | | | 24,150.00 |
| Materials repair of water pipeline | FASD | SVP | | 8/23/2019 | | | 8/23/2019 | 8/23/2019 | | 8/23/2019 | 8/23/2019 | 8/23/2019 | 8/30/2019 | 8/30/2019 | GAA | 2,250.00 | | | 1,950.00 |
| Catering Services HRMP/PSB Meeting | FASD | SVP | | 8/23/2019 | | | 8/23/2019 | 8/23/2019 | | 8/23/2019 | 8/23/2019 | 8/23/2019 | 8/27/2019 | 8/27/2019 | GAA | 5,625.00 | | | 5,625.00 |
| Catering Services Regional Quality Management Meeting | ROD | SVP | | 8/23/2019 | | | 8/27/2019 | 8/27/2019 | | 8/27/2019 | 8/27/2019 | 8/27/2019 | 9/2/2019 | 9/2/2019 | GAA | 11,250.00 | | | 11,250.00 |
| Auto parts Office Vehicle Toyota Innova | FASD | SVP | | 9/2/2019 | | | 9/6/2019 | 9/6/2019 | | 9/24/2019 | 9/24/2019 | 9/24/2019 | 10/3/2019 | 10/3/2019 | GAA | 35,000.00 | | | 34,122.00 |
| materials repair & repainting of conference room ceiling | FASD | SVP | | 9/2/2019 | | | 9/3/2019 | 9/3/2019 | | 9/3/2019 | 9/3/2019 | 9/3/2019 | 9/3/2019 | 9/3/2019 | GAA | 6,670.00 | | | 6,080.00 |
| Framing of Locator Chard & Quality Objectives | FASD | SVP | | 9/2/2019 | | | 9/5/2019 | 9/5/2019 | | 9/5/2019 | 9/5/2019 | 9/5/2019 | 9/6/2019 | 9/6/2019 | GAA | 14,300.00 | | | 14,300.00 |
| Catering Services ISO Surveillance Audit | FASD | SVP | | 9/3/2019 | | | 9/5/2019 | 9/5/2019 | | 9/5/2019 | 9/5/2019 | 9/5/2019 | 9/9/2019 | 9/9/2019 | GAA | 25,000.00 | | | 25,000.00 |
| Catering Services HRMP/PSB Meeting | FASD | SVP | | 9/9/2019 | | | 9/10/2019 | 9/10/2019 | | 9/10/2019 | 9/10/2019 | 9/10/2019 | 9/11-13/19 | 9/11-13/19 | GAA | 30,375.00 | | | 29,970.00 |
| Catering Services Workshop on Curriculum Evaluation of Diploma (POF Level 5) Program | ROD | SVP | | 9/10/2019 | | | 9/11/2019 | 9/11/2019 | | 9/11/2019 | 9/11/2019 | 9/11/2019 | 9/13/2019 | 9/13/2019 | GAA | 18,750.00 | | | 18,500.00 |
| Classroom Supplies 3rd Qtr 2019 | FASD | Negotiated 53.5 | | 9/12/2019 | | | 9/12/2019 | 9/12/2019 | | 9/12/2019 | 9/12/2019 | 9/12/2019 | 9/25/2019 | 9/25/2019 | GAA | 3,688.00 | | | 3,688.00 |

| Office Supplies 3rd Qtr 2019 | FASD | Negotiated 53.5 | 9/16/2019 | 9/25/2019 | 9/25/2019 | 9/25/2019 | 9/25/2019 | 9/27/2019 | 10/4/2019 | 10/4/2019 | GAA | 28,561.25 | 27,670.00 | |
|--|------|-----------------|------------|------------|------------|------------|------------|------------|-------------|-------------|-------------------------------------|------------|------------|-----------|
| | | | | 9/12/2019 | 9/12/2019 | 9/12/2019 | 9/12/2019 | 9/12/2019 | 9/25/2019 | 9/25/2019 | GAA <td>389.37</td> <td>389.37</td> | 389.37 | 389.37 | |
| | | | | 9/16/2019 | 9/25/2019 | 9/25/2019 | 9/25/2019 | 9/25/2019 | 9/27/2019 | 10/3/2019 | 10/3/2019 | GAA | 61,800.00 | 61,306.00 |
| Cellcard | FASD | SVP | 9/19/2019 | 9/19/2019 | 9/19/2019 | 9/19/2019 | 9/19/2019 | 9/19/2019 | 9/19/2019 | 9/19/2019 | GAA | 2,000.00 | 2,000.00 | |
| materials installation of deep well | FASD | SVP | 9/24/2019 | 9/27/2019 | 9/27/2019 | 9/27/2019 | 9/27/2019 | 10/1/2019 | 10/2/2019 | 10/2/2019 | GAA | 95,499.00 | 91,514.00 | |
| Catering Services Special ManCom Meeting | FASD | SVP | 9/26/2019 | 9/27/2019 | 9/27/2019 | 9/27/2019 | 9/27/2019 | 9/27/2019 | 9/30/2019 | 9/30/2019 | GAA | 13,125.00 | 13,125.00 | |
| Labor & materials sewing of TESDA Banner | FASD | SVP | 9/26/2019 | 10/3/2019 | 9/30/2019 | 10/1/2019 | 10/1/2019 | 10/1/2019 | 10/15/2019 | 10/15/2019 | GAA | 4,000.00 | 3,800.00 | |
| Auto parts Office Vehicle Isuzu Crosswind | FASD | SVP | 9/19/2019 | 9/25/2019 | 9/25/2019 | 9/26/2019 | 9/26/2019 | 9/30/2019 | 10/4/2019 | 10/4/2019 | GAA | 25,540.00 | 16,370.00 | |
| Tapaulin Stand | ROD | SVP | 10/4/2019 | 10/11/2019 | 10/11/2019 | 10/11/2019 | 10/11/2019 | 10/11/2019 | 10/11/2019 | 10/11/2019 | GAA | 21,000.00 | 19,600.00 | |
| Toolkits for SSTP Scholar in Mahaplag, Leyte | ROD | SVP | 10/3/2019 | 10/10/2019 | 10/10/2019 | 10/11/2019 | 10/11/2019 | 10/21/2019 | 10/29/2019 | 10/29/2019 | GAA | 368,000.00 | 211,750.00 | |
| Transport Services Delegates of 7th National Directorate Conference | FASD | SVP | 10/3/2019 | 10/10/2019 | 10/10/2019 | 10/11/2019 | 10/11/2019 | 10/11/2019 | 10/14/2019 | 10/15-18/19 | GAA | 77,500.00 | 77,000.00 | |
| Venue, Meals and Accommodation of the Delegates of 7th National Directorate Conference | FASD | SVP | 10/4/2019 | 10/11/2019 | 10/11/2019 | 10/11/2019 | 10/11/2019 | 10/11/2019 | 10/14/2019 | 10/15-18/19 | GAA | 770,650.00 | 770,300.00 | |
| Catering Services for different Committees during the 7th National Directorate Conference | FASD | SVP | 10/4/2019 | 10/11/2019 | 10/11/2019 | 10/11/2019 | 10/11/2019 | 10/11/2019 | 10/14/2019 | 10/15-18/19 | GAA | 51,900.00 | 51,900.00 | |
| Seminar kit for the Delegates of 7th National Directorate Conference | FASD | SVP | 10/4/2019 | 10/8/2019 | 10/8/2019 | 10/8/2019 | 10/8/2019 | 10/8/2019 | 10/8/2019 | 10/11/2019 | GAA | 6,600.00 | 6,600.00 | |
| Materials repainting of wall portion of Admin Building, Workshop A & B | FASD | SVP | 10/4/2019 | 10/8/2019 | 10/8/2019 | 10/8/2019 | 10/8/2019 | 10/8/2019 | 10/10/2019 | 10/10/2019 | GAA | 12,600.00 | 12,300.00 | |
| Uniform of Delegates to the 7th National Directorate Conference | ROD | SVP | 10/4/2019 | 10/11/2019 | 10/11/2019 | 10/11/2019 | 10/11/2019 | 10/11/2019 | 10/11/2019 | 10/14/2019 | GAA | 36,950.00 | 35,750.00 | |
| Catering Services Welcome Night for the Delegates of 7th National Directorate Conference | FASD | SVP | 10/4/2019 | 10/11/2019 | 10/11/2019 | 10/11/2019 | 10/11/2019 | 10/11/2019 | 10/14/2019 | 10/17/2019 | GAA | 65,000.00 | 62,400.00 | |
| Printer for Scholarship & Planning Unit | ROD | SVP | 10/18/2019 | 10/28/2019 | 10/28/2019 | 10/28/2019 | 10/28/2019 | 10/28/2019 | 11/26/2019 | 11/26/2019 | GAA | 36,000.00 | 35,940.00 | |
| Catering Services Special ManCom Meeting | FASD | SVP | 10/8/2019 | 10/10/2019 | 10/10/2019 | 10/10/2019 | 10/10/2019 | 10/10/2019 | 10/11/2019 | 10/11/2019 | GAA | 11,375.00 | 10,325.00 | |
| Auto parts Office Vehicle Toyota Innova | FASD | SVP | 10/9/2019 | 11/7/2019 | 11/7/2019 | 11/7/2019 | 11/7/2019 | 11/7/2019 | 11/7/2019 | 11/7/2019 | GAA | 32,160.00 | 13,100.00 | |
| Catering Services (Breakfast) for different Committees during the 7th National Directorate Conference | FASD | SVP | 10/10/2019 | 10/11/2019 | 10/11/2019 | 10/11/2019 | 10/11/2019 | 10/11/2019 | 10/14/2019 | 10/15-18/19 | GAA | 10,920.00 | 10,920.00 | |
| Catering Services Calibration Session for Amended Training regulations in Pipelitting NC II and Scaffold Works NC II | ROD | SVP | 10/16/2019 | 10/21/2019 | 10/21/2019 | 10/21/2019 | 10/21/2019 | 10/21/2019 | 10/22-23/19 | 10/22-23/19 | GAA | 15,000.00 | 14,800.00 | |
| Catering Services HRMPSS Meeting | FASD | SVP | 10/23/2019 | 10/24/2019 | 10/24/2019 | 10/24/2019 | 10/24/2019 | 10/24/2019 | 10/24/2019 | 10/24/2019 | GAA | 4,875.00 | 4,875.00 | |
| Cellcard | FASD | SVP | 10/24/2019 | 10/24/2019 | 10/24/2019 | 10/24/2019 | 10/24/2019 | 10/24/2019 | 10/24/2019 | 10/24/2019 | GAA | 2,000.00 | 2,000.00 | |
| Labor and Materials Installation of Analock Air con Bracket at ORD | FASD | SVP | 10/28/2019 | 10/30/2019 | 10/30/2019 | 10/30/2019 | 10/30/2019 | 10/30/2019 | 11/15/2019 | 11/15/2019 | GAA | 3,500.00 | 3,500.00 | |
| Catering Services Meeting in Preparation for 2019 Zonal Skills Competition | ROD | SVP | 10/28/2019 | 10/29/2019 | 10/29/2019 | 10/29/2019 | 10/29/2019 | 10/29/2019 | 10/30/2019 | 10/30/2019 | GAA | 9,000.00 | 8,880.00 | |
| Catering Services Industry Forum on Dual Training System | ROD | SVP | 10/30/2019 | 11/6/2019 | 11/7/2019 | 11/7/2019 | 11/7/2019 | 11/7/2019 | 11/11/2019 | 11/11/2019 | GAA | 91,000.00 | 90,000.00 | |
| Catering Services 3rd Management Committee Meeting | ROD | SVP | 10/28/2019 | 10/30/2019 | 10/30/2019 | 10/30/2019 | 10/30/2019 | 10/30/2019 | 11/4/2019 | 11/4/2019 | GAA | 24,375.00 | 24,050.00 | |
| Toolkits for SSTP Scholar in Dressmaking for LNAIS & St. Isidore de Labrador, Samar | ROD | SVP | 10/30/2019 | 11/14/2019 | 11/14/2019 | 11/14/2019 | 10/11/2019 | 11/27/2019 | 12/19/2019 | 12/19/2019 | GAA | 778,712.88 | 754,120.00 | |
| Catering Services Regional Action Programming & Budgeting Workshop | FASD | SVP | 10/30/2019 | 11/4/2019 | 11/4/2019 | 11/4/2019 | 11/4/2019 | 11/4/2019 | 11/5-6/19 | 11/5-6/19 | GAA | 63,375.00 | 48,100.00 | |
| Toolkits for SSTP Scholar in Produce Organic Fertilizer for Basis Family Rural Farm School, Paranas Samar | ROD | SVP | 10/31/2019 | 11/6/2019 | 11/7/2019 | 11/11/2019 | 11/11/2019 | 11/11/2019 | 11/26/2019 | 11/26/2019 | GAA | 368,015.00 | 233,700.00 | |
| Toolkits for SSTP Scholar in Produce Various Concoctions for Paranas, Samar | ROD | SVP | 10/31/2019 | 11/6/2019 | 11/7/2019 | 11/11/2019 | 11/11/2019 | 11/11/2019 | 11/26/2019 | 11/26/2019 | GAA | 155,028.50 | 88,875.00 | |
| IT Parts Upgrading of Computer Unit (Planning Unit) | ROD | SVP | 11/6/2019 | 11/12/2019 | 11/12/2019 | 11/15/2019 | 11/15/2019 | 11/27/2019 | 11/29/2019 | 11/29/2019 | GAA | 26,847.00 | 25,579.00 | |
| Wellness Program of Employees | FASD | SVP | 11/6/2019 | 11/12/2019 | 11/12/2019 | 11/15/2019 | 11/15/2019 | 11/15/2019 | 11/15/2019 | 11/15/2019 | GAA | 6,400.00 | 5,600.00 | |
| Toolkits for SSTP Scholar in Plant Crops for Bontoc, Southern Leyte | ROD | SVP | 11/7/2019 | 11/13/2019 | 11/13/2019 | 11/14/2019 | 11/18/2019 | 11/18/2019 | 11/26/2019 | 11/26/2019 | GAA | 207,716.75 | 159,625.00 | |
| IT Parts Upgrading of Computer Unit (Scholarship Unit) | ROD | SVP | 11/18/2019 | 11/26/2019 | 11/26/2019 | 12/3/2019 | 12/3/19 | 12/16/2019 | 12/26/2019 | 12/26/2019 | GAA | 81,242.00 | 79,847.00 | |
| Catering Services visit/ benchmarking TESDA Region 2 | FASD | SVP | 11/7/2019 | 11/11/2019 | 11/11/2019 | 11/11/2019 | 11/11/2019 | 11/11/2019 | 11/12-13/19 | 11/12-13/19 | GAA | 40,000.00 | 36,000.00 | |
| Spare Parts office vehicle Toyota Innova | FASD | SVP | 11/11/2019 | 11/12/2019 | 11/12/2019 | 11/12/2019 | 11/12/2019 | 11/12/2019 | 11/15/2019 | 11/15/2019 | GAA | 9,000.00 | 8,900.00 | |
| Office Supplies 1st Qtr 2019 | ROD | Negotiated 53.5 | 11/13/2019 | 11/13/2019 | 11/13/2019 | 11/14/2019 | 11/14/2019 | 11/14/2019 | 12/27/2019 | 12/27/2019 | GAA | 4,891.80 | 4,891.80 | |

| | | | | 11/14/2019 | | 11/25/2019 | 11/25/2019 | | 11/27/2019 | 11/27/2019 | 11/27/2019 | 12/3/2019 | 12/3/2019 | GAA | 130,864.95 | | 127,814.00 | | | | | | | | | | | | | | | | | | | | | |
|--|--|----------|-----------------|------------|--|------------|------------|--|------------|------------|------------|-------------|-------------|-----|------------|--|------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | Steel cabinet for Personnel Unit | FASD | SVP | | | | | | 11/27/2019 | 11/27/2019 | 11/27/2019 | 12/3/2019 | 12/3/2019 | GAA | 10,000.00 | | 8,648.00 | | | | | | | | | | | | | | | | | | | | | |
| | Catering Services HRMPBS Meeting | FASD | SVP | 11/14/2019 | | 11/15/2019 | 11/15/2019 | | 11/15/2019 | 11/15/2019 | 11/15/2019 | 11/15/2019 | 11/18/2019 | GAA | 5,625.00 | | 5,625.00 | | | | | | | | | | | | | | | | | | | | | |
| | Cellcard | FASD | SVP | 11/18/2019 | | 11/18/2019 | 11/18/2019 | | 11/18/2019 | 11/18/2019 | 11/18/2019 | 11/18/2019 | 11/18/2019 | GAA | 2,000.00 | | 2,000.00 | | | | | | | | | | | | | | | | | | | | | |
| | Toolkits for SSPT Scholar in Animal Production (Poultry Chicken) NC II for Villaconzolo Fam, Jaro, Leyte | ROD | SVP | 11/26/2019 | | 12/10/2019 | 12/10/2019 | | 12/10/19 | 12/10/2019 | 12/10/2019 | 12/20/2019 | 12/20/2019 | GAA | 168,701.75 | | 84,550.00 | | | | | | | | | | | | | | | | | | | | | |
| | Toolkits for SSPT Scholar in Animal Production (Ruminants) NC II for Villaconzolo Fam, Jaro, Leyte | ROD | SVP | 11/26/2019 | | 11/29/2019 | 11/29/2019 | | 11/29/2019 | 11/29/2019 | 11/29/2019 | 12/12/2019 | 12/12/2019 | GAA | 58,801.00 | | 46,275.00 | | | | | | | | | | | | | | | | | | | | | |
| | Catering Services Budget panel Defense for the Proposed Programs/Activities/Projects for FY 2021 | FASD | SVP | 11/25/2019 | | 11/26/2019 | 11/26/2019 | | 11/26/2019 | 11/26/2019 | 11/26/2019 | 11/28/2019 | 11/28/2019 | GAA | 14,250.00 | | 14,060.00 | | | | | | | | | | | | | | | | | | | | | |
| | Catering Services HRMPBS Meeting | FASD | SVP | 11/21/2019 | | 11/22/2019 | 11/22/2019 | | 11/22/2019 | 11/22/2019 | 11/22/2019 | 11/25-26/19 | 11/25-26/19 | GAA | 13,500.00 | | 13,500.00 | | | | | | | | | | | | | | | | | | | | | |
| | Catering Services 4th Management Committee Meeting | ROD | SVP | 11/25/2019 | | 11/26/2019 | 11/26/2019 | | 11/26/2019 | 11/26/2019 | 11/26/2019 | 11/27/2019 | 11/27/2019 | GAA | 13,500.00 | | 13,320.00 | | | | | | | | | | | | | | | | | | | | | |
| | Cellcard | FASD/ROD | SVP | 11/27/2019 | | 12/6/2019 | 12/6/2019 | | 12/6/2019 | 12/6/2019 | 12/13/2019 | 12/27/2019 | 12/27/2019 | GAA | 5,040.00 | | 4,925.76 | | | | | | | | | | | | | | | | | | | | | |
| | Spare Parts office vehicle Toyota Innova/Isuzu Crosswind | FASD | SVP | 12/12/2019 | | 12/17/2019 | 12/17/2019 | | 12/23/2019 | 12/23/2019 | 12/23/2019 | 1/2/2020 | 1/2/2020 | GAA | 69,400.00 | | 65,615.00 | | | | | | | | | | | | | | | | | | | | | |
| | Office Supplies 1st Qtr 2019 | FASD | Negotiated 53.5 | 12/5/2019 | | 12/11/2019 | 12/11/2019 | | 12/11/2019 | 12/11/2019 | 12/11/2019 | 12/19/2019 | 12/19/2019 | GAA | 287.25 | | 287.25 | | | | | | | | | | | | | | | | | | | | | |
| | | FASD | Shopping 52.1B | 11/14/2019 | | 12/12/2019 | 12/19/2019 | | 12/20/2019 | 12/20/2019 | 12/20/2019 | 1/2/2020 | 1/2/2020 | GAA | 82,358.90 | | 80,780.00 | | | | | | | | | | | | | | | | | | | | | |
| | Car Air-con maintenance Innova | FASD | SVP | 12/5/2016 | | 12/13/2019 | 12/13/2019 | | 12/13/2019 | 12/13/2019 | 12/13/2019 | 12/14/2019 | 12/14/2019 | GAA | 12,000.00 | | 10,460.00 | | | | | | | | | | | | | | | | | | | | | |
| | IT Parts Upgrading of Computer Unit (Scholarship Unit) | ROD | SVP | 12/6/2019 | | 12/13/2019 | 12/13/2019 | | 12/13/2019 | 12/13/2019 | 12/13/2019 | 1/3/2019 | 1/3/2019 | GAA | 18,000.00 | | 10,200.00 | | | | | | | | | | | | | | | | | | | | | |
| | Cellcard | FASD | SVP | 12/6/2019 | | 12/6/2019 | 12/6/2019 | | 12/6/2019 | 12/6/2019 | 12/6/2019 | 12/6/2019 | 12/6/2019 | GAA | 2,000.00 | | 2,000.00 | | | | | | | | | | | | | | | | | | | | | |
| | Venue and Meals during the conduct of Learning Development on TVET Governance on 12/16-17/19 | FASD | SVP | 12/9/2019 | | 12/12/2019 | 12/12/2019 | | 12/13/2019 | 12/13/2019 | 12/13/2019 | 12/16-17/19 | 12/16-17/19 | GAA | 259,000.00 | | 259,000.00 | | | | | | | | | | | | | | | | | | | | | |
| | Catering Services RTESDC Meeting on 12/20/19 | ROD | SVP | 12/17/2019 | | 12/19/2019 | 12/19/2019 | | 12/19/2019 | 12/19/2019 | 12/19/2019 | 12/20/2019 | 12/20/2019 | GAA | 4,500.00 | | 4,500.00 | | | | | | | | | | | | | | | | | | | | | |
| | Cellcard | ROD | SVP | 12/19/2019 | | 12/19/2019 | 12/19/2019 | | 12/19/2019 | 12/19/2019 | 12/19/2019 | 12/19/2019 | 12/19/2019 | GAA | 4,000.00 | | 2,000.00 | | | | | | | | | | | | | | | | | | | | | |

Total Alloted Budget of Procurement Activities 7,805,519.38
Total Contract Price of Procurement Activities Conducted 6,987,093.56
Total Savings (Total Alloted Budget - Total Contract Price) 818,425.82

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| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Total Alloted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | | | | | |

Prepared by:

Recommended for Approval by:

Approved by:

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