

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Average No. of Days to open bid proposa ls (Posting of IB to Bidding)	Bid Evaluati on	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																			
310300100001000	Internet subscription services - Main Campus - January 2026	TESDA-LNNAIS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,499.00	30/01/2026
310300100001000	Utilities - Water - January 2026	TESDA-LNNAIS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,144.50	30/01/2026
310300100001000	Utilities - Electricity - January 2026	TESDA-LNNAIS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	37,554.88	30/01/2026
310300100001000	Fuel, Oils and Lubricants - January 2026	TESDA-LNNAIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	33,688.39	27/02/2026
310300100001000	Telephone and Internet subscription services - Extension Campus - February 2026	TESDA-LNNAIS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,334.03	27/02/2026
310300100001000	Internet subscription services - Extension Campus - New Installation - February 2026	TESDA-LNNAIS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,845.69	27/02/2026
310300100001000	Animal Feeds and Medication (IGP Swine Production) - February 2026	TESDA-LNNAIS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/01/2026	29/01/2026	29/01/2026	30/01/2026	101,288.00	13/02/2025
310300100001000	Animal Feeds and Medication (IGP Poultry (Layer Chicken) Production) - February 2026	TESDA-LNNAIS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/01/2026	29/01/2026	29/01/2026	30/01/2026	183,620.00	25/02/2026
310300100001000	Repair and Maintenance of Food Processing NC II Workshop Area - Migrated Qualification	TESDA-LNNAIS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/02/2026	10/02/2026	10/02/2026	11/02/2026	69,200.00	13/02/2026
310300100001000	Meals and Snacks - LDN Cluster Planning Officers' Calibration	TESDA-LNNAIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,850.00	19/02/2026
310300100001000	Supplies and Materials for Training (ACP COC) and National Assessment (APR NC II)	TESDA-LNNAIS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/01/2026	29/01/2026	29/01/2026	30/01/2026	5,260.00	25/02/2026
310300100001000	Repair and Maintenance of Food Processing NC II Assessment Area and classroom doors, gate and perimeter fence both Extension and Main Campus	TESDA-LNNAIS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/01/2026	29/01/2026	29/01/2026	30/01/2026	20,952.00	20/02/2026
310300100001000	Animal Feeds and Medications for Livestock (Ducklings)	TESDA-LNNAIS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/01/2026	29/01/2026	29/01/2026	30/01/2026	5,417.00	27/02/2026
310300100001000	Internet subscription services - Main Campus - February 2026	TESDA-LNNAIS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,499.00	27/02/2026
310300100001000	Utilities - Water - February 2026	TESDA-LNNAIS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,430.00	27/02/2026
310300100001000	Utilities - Electricity - February 2026	TESDA-LNNAIS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	49,524.83	27/02/2026
310300100001000	Common Supplies (Consumable) - Various Trainings	TESDA-LNNAIS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/02/2026	10/02/2026	10/02/2026	11/02/2026	20,080.00	25/02/2026
310300100001000	Common Equipment - Aircon and Freezer (FOP NC II)	TESDA-LNNAIS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/02/2026	13/02/2026	13/02/2026	16/02/2026	151,049.00	25/02/2026
310300100001000	Common Supplies (Consumables) - CBT on Light and Fluffy Bread Production and Sweet and Savory Pastry Production	TESDA-LNNAIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26,290.00	
310300100001000	Common Supplies (Consumable) - Training and National Assessment and Maintenance of Office Facilities both Extension and Main Campus	TESDA-LNNAIS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/02/2026	13/02/2026	13/02/2026	16/02/2026	6,005.00	27/02/2026
310300100001000	Common Supplies (Consumable) - Various Trainings	TESDA-LNNAIS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/02/2026	13/02/2026	13/02/2026	16/02/2026	14,741.00	06/03/2026
310300100001000	Animal Feeds and Medication (IGP Swine Production) - March 2026	TESDA-LNNAIS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/03/2026	02/03/2026	02/03/2026	03/03/2026	73,418.00	26/03/2026
310300100001000	Animal Feeds and Medication (IGP Poultry (Layer Chicken) Production) - March 2026	TESDA-LNNAIS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/03/2026	02/03/2026	02/03/2026	03/03/2026	184,700.00	23/03/2026
310300100001000	Common Medical Supplies and Equipment - Clinic	TESDA-LNNAIS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/03/2026	10/03/2026	10/03/2026	11/03/2026	9,985.75	24/03/2026
310300100001000	Common Supplies - Training (SMAW NC II)	TESDA-LNNAIS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/03/2026	10/03/2026	10/03/2026	11/03/2026	28,000.00	23/03/2026

310300100001000	Utilities - Electricity - March 2026	TESDA-LNNAIS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	40,168.07	31/03/2026	
310300100001000	Utilities - Water - March 2026	TESDA-LNNAIS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,110.00	31/03/2026	
310300100001000	Fuel, Oils and Lubricants - February 2026	TESDA-LNNAIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28,562.77	27/02/2026	
310300100001000	Internet subscription services - Main Campus	TESDA-LNNAIS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,499.00	31/03/2026	
310300100001000	TESDA Logo stickers for Official Identification	TESDA-LNNAIS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2026	24/03/2026	24/03/2026	25/03/2026	15,625.00	14/04/2026
310300100001000	Internet subscription services - Main Campus - April 2026	TESDA-LNNAIS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,499.00	30/04/2026	
310300100001000	Internet subscription services - Extension Campus - April 2026	TESDA-LNNAIS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,420.15	30/04/2026	
310300100001000	Utilities - Electricity - April 2026	TESDA-LNNAIS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	45,048.52	30/04/2026	
310300100001000	Common Supplies (Consumables) - Cookery NC II	TESDA-LNNAIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,532.71	06/04/2026	
310300100001000	Supplies and Materials for IGP Commercial Vegetable Production	TESDA-LNNAIS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/04/2026	15/04/2026	15/04/2026	16/04/2026	9,485.00	27/04/2026
310300100001000	Utilities - Water - April 2026	TESDA-LNNAIS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,310.00	30/04/2026	
310300100001000	Animal Feeds and Medication (IGP Poultry (Layer Chicken) Production) - April 2026	TESDA-LNNAIS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/04/2026	15/04/2026	15/04/2026	16/04/2026	164,070.00	29/04/2026
310300100001000	Fuel, Oils and Lubricants - March 2026	TESDA-LNNAIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	39,522.42	31/03/2026	
310300100001000	Supplies and Materials for Training - FOP NC II, COK NC II and BPP NC II	TESDA-LNNAIS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/03/2026	06/04/2026	06/04/2026	07/04/2026	11,941.00	30/04/2026
310300100001000	Common Supplies (Consumable) - Training and National Assessment and Maintenance of Office Facilities both Extension and Main Campus	TESDA-LNNAIS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/03/2026	06/04/2026	06/04/2026	07/04/2026	21,186.00	29/04/2026
310300100001000	Animal Feeds and Medication (IGP Swine Production) - April 2026	TESDA-LNNAIS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/04/2026	15/04/2026	15/04/2026	16/04/2026	61,700.00	30/04/2026
310300100001000	Common Equipment - Aircon (FBS NC II and HSK NC II)	TESDA-LNNAIS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/04/2026	29/04/2026	29/04/2026	30/04/2026	122,322.00	14/05/2026
310300100001000	Repair and Maintenance for Glass Door of Agricultural Building	TESDA-LNNAIS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/04/2026	23/04/2026	23/04/2026	27/04/2026	21,750.00	11/05/2026
310300100001000	Various Supplies and Materials, Lease of Venue, Meals and Snacks - LEGS Seminar	TESDA-LNNAIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22,510.00		
310300100001000	Internet subscription services - Extension Campus - May 2026	TESDA-LNNAIS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,549.00	29/05/2026	
310300100001000	Fuel, Oils and Lubricants - April 2026	TESDA-LNNAIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	60,741.95	30/04/2026	
310300100001000	Common Supplies (Consumable) - Various Trainings	TESDA-LNNAIS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/03/2026	06/04/2026	06/04/2026	07/04/2026	26,266.00	28/05/2026
310300100001000	Internet subscription services - Main Campus - May 2026	TESDA-LNNAIS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,499.00	29/05/2026	
310300100001000	Utilities - Electricity - May 2026	TESDA-LNNAIS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	54,754.86	29/05/2026	
310300100001000	Internet subscription services - Extension Campus - June 2026	TESDA-LNNAIS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,549.00	30/06/2026	
310300100001000	Utilities - Water - May 2026	TESDA-LNNAIS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,470.00	29/05/2026	
310300100001000	Common Supplies (Consumables) - Institutional and National Assessment in Cookery NC II	TESDA-LNNAIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	43,225.90		
310300100001000	Repair and Maintenance of Electrical Fixtures and Partitioning of Classrooms for Diploma Programs at Main Campus	TESDA-LNNAIS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/05/2026	28/05/2026	28/05/2026	29/05/2026	106,782.00	10/06/2026
310300100001000	Common Supplies - Training (Masonry NC I)	TESDA-LNNAIS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/05/2026	28/05/2026	28/05/2026	29/05/2026	15,190.00	10/06/2026
310300100001000	Common Supplies - School IDs	TESDA-LNNAIS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/05/2026	28/05/2026	28/05/2026	29/05/2026	7,150.00	23/06/2026
310300100001000	Internet subscription services - Main Campus - June 2026	TESDA-LNNAIS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,374.05	30/06/2026	

310300100001000	Utilities - Electricity - June 2026	TESDA-LNNAIS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	54,754.86	30/06/2026	
310300100001000	Utilities - Water - June 2026	TESDA-LNNAIS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,470.00	30/06/2026	
310300100001000	Common Supplies - Training (OAP NC II, ACP NC III)	TESDA-LNNAIS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/2026	10/06/2026	10/06/2026	11/06/2026	24,586.00	24/06/2026
310300100001000	Repairs and Maintenance - Vehicles (Isuzu D-Max (SNA 4716), ELF (GDN 6377), FX (SEP 739)	TESDA-LNNAIS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/2026	10/06/2026	10/06/2026	11/06/2026	22,870.00	26/06/2026
310300100001000	Animal Feeds and Medication (IGP Swine Production) - June 2026	TESDA-LNNAIS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/05/2026	28/05/2026	28/05/2026	29/05/2026	31,759.91	24/06/2026
310300100001000	Common Supplies - Training (ACP NC III) and IGP Swine	TESDA-LNNAIS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
310300100001000	ICT Equipment - CAC	TESDA-LNNAIS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/2026	10/06/2026	10/06/2026	11/06/2026	25,559.00	24/06/2026
310300100001000	ICT Equipment - Network Infrastructure both Main and Extension Campus - CAC	TESDA-LNNAIS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/06/2026	25/06/2026	25/06/2026	26/06/2026	54,680.00	01/07/2026
310300100001000	Common Supplies (Consumable) - Various Trainings	TESDA-LNNAIS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/06/2026	25/06/2026	25/06/2026	26/06/2026	7,825.00	29/06/2026
310300100001000	Animal Feeds and Medication (IGP Poultry (Layer Chicken) Production) - June 2026	TESDA-LNNAIS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/2026	10/06/2026	10/06/2026	11/06/2026	165,270.00	26/06/2026
310300100001000	Fuel, Oils and Lubricants - April 2026	TESDA-LNNAIS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	39,769.90	29/05/2026
310300100001000	Security Services (3 security guard for 12 hours duty, including holidays) - January- March 2026	TESDA-LNNAIS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	329,777.82	
310300100001000	Security Services (3 security guard for 12 hours duty, including holidays) - April-May 2026	TESDA-LNNAIS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	164,888.91	
310300100001000	Repairs and Maintenance - Vehicles ELF (GDN 6377)	TESDA-LNNAIS	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,050.00	09/06/2026

Prepared by:


RIC MYLENE M. AVILA

I-II/Acting Supply Officer

Recommended for Approval by:


QUEENY TWINKLE N. ENYONG

BAC Chairperson

Government of the Philippines (current year's budget)	54,754.86	54,754.86		54,754.86	54,754.86		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	4,470.00	4,470.00		4,470.00	4,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	24,586.00	25,690.00		24,586.00	24,586.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	22,870.00	24,570.00		22,870.00	22,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	31,759.91	32,690.00		31,759.91	31,759.91		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	-			-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	25,559.00	26,050.00		25,559.00	25,559.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	54,680.00	56,400.00		54,680.00	54,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	7,825.00	8,870.00		7,825.00	7,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	165,270.00	176,900.00		165,270.00	165,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	39,769.90	39,769.90		39,769.90	39,769.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	329,777.82	329,777.82		329,777.82	329,777.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	164,888.91	164,888.91		164,888.91	164,888.91		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Government of the Philippines (current year's budget)	20,050.00	23,750.00		20,050.00	20,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	2,967,245.06	3,130,898.82		2,967,245.06	2,967,245.06									

APPROVED:


MAYNARD C. JUMAWAN

Head of the Procuring Entity