Technical Education and Skills Development Authority
Procurement Monitoring Report as of December 31, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Others	Contract Cost (PhP): Total	MOOE	CO	Others	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
	Procurement of Starter Toolkits for the Special Training for Employment Program (STEP) for FY 2017	SMO	Public Bidding	28-Jun-17 10-Jul-17	12-Jul-17	21-Jul-17		8-Aug-17	8-Aug-17	9-24 Aug 2017	27-Sep-17	6-Oct-17	10-Oct-17	8-Jan-18		GAA 2017	451,201,906.461	451,201,906.461			274,322,165.00 130,899,381.50 43,190,690.00 448,412,236.50	274,322,165.00 130,899,381.50 43,190,690.00 448,412,236.50			BBCHD, COA, CAC,CFCOI, DOJ, PCCI, PCA, PICPA, PICE, PISM, PJPS, PWI, RCCESI, SLP, TAN	11-Jul-17 12-Jul-17 14-Jul-17		11-Jul-17 12-Jul-17 14-Jul-17				
	Procurement of Certification Services for ISO 9001:2015 Re-Certification / Upgrading	FMS	Public Bidding	7-Jul-17	11-Jul-17		20-Jul-17									GAA 2017	(1,800,000.00)	(1,800,000.00)			0				BBCHD, COA, CAC,CFCOI, DOJ, PCCI, PCA, PICPA, PICE, PISM, PJPS, PWI, RCCESI, SLP, TAN	10-Jul-17 12-Jul-17 14-Jul-17		10-Jul-17 12-Jul-17 14-Jul-17				Failure of Bidding due to non-compliance with the eligibility requirements prescribed under Eligibility Data Sheet and Sec. 35.1 (b) of the 2016 IRR of RA No. 9184
	Procurement of Certification Services for ISO 9001:2015 Re-Certification / Upgrading - Rebiddling	FMS	Public Bidding		2-Aug-17	31-Aug-17	11-Aug-17	19-Sep-17	19-Sep-17	20-25 Sep 2017	10-Oct-17	20-Oct-17	25-Oct-17			GAA 2017	1,800,000.00	1,800,000.00			1,720,880.00	1,720,880.00			BBCHD, COA, CAC,CFCOI, DOJ, PCCI, PCA, PICPA, PICE, PISM, PJPS, PWI, RCCESI, SLP, TAN	2-Aug-17 3-Aug-17 4-Aug-17		2-Aug-17 3-Aug-17 4-Aug-17				
	Procurement of Training Tools and Equipment for the Higher Level DAC Qualification of the 23 CenTExs	NITESD	Public Bidding	9-Oct-17	12-Oct-17	23-Oct-17		7-Nov-17	7-Nov-17	8-24 Nov 2017	19-Dec-17	27-Dec-17	28-Dec-17	28-Mar-18		GAA 2016 Cont. Appro	229,999,986.215		229,999,986.215		7,361,760.00 72,505,450.00 25,947,000.00 38,626,050.00 7,150,000.00 49,783,500.00 201,373,760.00		7,361,760.00 72,505,450.00 25,947,000.00 38,626,050.00 7,150,000.00 49,783,500.00 201,373,760.00		BBCHD, COA, CAC,CFCOI, DOJ, PCCI, PCA, PICPA, PICE, PISM, PJPS, PWI, RCCESI, SLP, TAN	10-Oct-17 11-Oct-17		10-Oct-17 11-Oct-17				Failure of Bidding for Lot 10 - Warehousing Services
	Hiring of Media Consultant	ODDG-TESDO	NP- Highly Technical Consultants									30-Jun-17		Six (6) mos. July 1 - Dec. 31, 2017		GAA 2017	300,000.00	300,000.00			300,000.00	300,000.00										
	Development of Harmonized Gender and Development Guidelines (HGDG) for TVET Sector	TWC	NP- Highly Technical Consultants									30-Jun-17		Six (6) mos. July 1 - Dec. 31, 2017		GAA 2017	580,000.00	580,000.00			580,000.00	580,000.00										
	Consultancy Services for Public Relations	ODDG-TESDO	NP- Highly Technical Consultants									30-Jun-17		Six (6) mos. July 1 - Dec. 31, 2017		GAA 2017	300,000.00	300,000.00			300,000.00	300,000.00										
	Consultancy Services for Public Relations	ODDG-TESDO	NP- Highly Technical Consultants									30-Jun-17		Six (6) mos. July 1 - Dec. 31, 2017		GAA 2017	300,000.00	300,000.00			300,000.00	300,000.00										
	Consultancy Services for Public Relations	ODDG-TESDO	NP- Highly Technical Consultants									30-Jun-17		Six (6) mos. July 1 - Dec. 31, 2017		GAA 2017	300,000.00	300,000.00			300,000.00	300,000.00										
	Review and Development of Training Regulations (TRs) for Scaffold Erection NC II	QSO	NP- Highly Technical Consultants									25-Aug-17		Two(2) mos. July 1 - Aug. 31, 2017		GAA 2017	78,500.00	78,500.00			78,500.00	78,500.00										
	Review and Development of Competency Assessment Tools (CATs) and Formulation of Assessment Fees for Scaffold Erection NC II	QSO	NP- Highly Technical Consultants									25-Aug-17		Three (3) mos. Sep. 1 - Nov. 30, 2017		GAA 2017	97,650.00	97,650.00			97,650.00	97,650.00										

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)				Contract Cost (PhP)				List of Invited Observers	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Others	Total	MOOE	CO	Others		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Review and Development of Training Regulations (TRs) and Competency Assessment Tools (CATs) and Formulation of Assessment Fees for Carpentry NC III	QSO	NP- Highly Technical Consultants									29-Aug-17		Three (3) mos. Sep. 1 - Nov. 30, 2017		GAA 2017	176,400.00	176,400.00			176,400.00	176,400.00										
	Review and Development of Training Regulations (TRs) and Competency Assessment Tools (CATs) and Formulation of Assessment Fees for Instrumentation and Control Servicing NC II	QSO	NP- Highly Technical Consultants									1-Sep-17		Four (4) mos. Aug. 21 - Dec. 31, 2017		GAA 2017	176,400.00	176,400.00			176,400.00	176,400.00										
	Review and Development of Training Regulations (TRs) and Competency Assessment Tools (CATs) and Formulation of Assessment Fees for Instrumentation and Control Servicing NC III	QSO	NP- Highly Technical Consultants									1-Sep-17		Four (4) mos. Aug. 21 - Dec. 31, 2017		GAA 2017	176,400.00	176,400.00			176,400.00	176,400.00										
	Review and Development of Training Regulations (TRs) and Competency Assessment Tools (CATs) and Formulation of Assessment Fees for Instrumentation and Control Servicing NC IV	QSO	NP- Highly Technical Consultants									1-Sep-17		Four (4) mos. Aug. 21 - Dec. 31, 2017		GAA 2017	176,400.00	176,400.00			176,400.00	176,400.00										
	Review and Development of Competency Assessment Tools (CATs) and Formulation of Assessment Fees for Electrical Installation and Maintenance NC IV	QSO	NP- Highly Technical Consultants									1-Sep-17		Three (3) mos. Sep. 1 - Nov. 30, 2017		GAA 2017	195,300.00	195,300.00			195,300.00	195,300.00										
	Review and Development of Training Regulations (TRs) and Formulation of Assessment Fees for Electrical Installation and Maintenance NC IV and Diploma in Electrical Installation and Maintenance	QSO	NP- Highly Technical Consultants									1-Sep-17		Three (3) mos. Sep. 1 - Nov. 30, 2017		GAA 2017	157,500.00	157,500.00			157,500.00	157,500.00										
	Review and Development of Training Regulations (TRs) for Masoncy NC I, Masonry NC II and Masonry NC III	QSO	NP- Highly Technical Consultants									11-Sep-17		Three (3) mos. Sep. 15 - Dec. 15, 2017		GAA 2017	236,250.00	236,250.00			236,250.00	236,250.00										
	Review and Development of Competency Assessment Tools (CATs) and Formulation of Assessment Fees for Masoncy NC I, Masonry NC II and Masonry NC III	QSO	NP- Highly Technical Consultants									11-Sep-17		Three (3) mos. Sep. 15 - Dec. 15, 2017		GAA 2017	292,950.00	292,950.00			292,950.00	292,950.00										
	Hiring of Consultant for the Development and Production of Reports and Information Materials for State of Tech-Voc/TESDA Affairs (SOTA) CY 2017	PO	NP- Highly Technical Consultants									11-Sep-17		One half (0.5) mo. Aug. 15 - 31, 2017		GAA 2017	50,000.00	50,000.00			50,000.00	50,000.00										

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Others	Total	MOOE	CO	Others		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Review and Development of Training Regulations (TRs) and Competency Assessment Tools (CATs) and Formulation of Assessment Fees for Tile Setting NC II	QSO	NP- Highly Technical Consultants									19-Sep-17		Three (3) mos. Sep. 22 - Dec. 31, 2017		GAA 2017	176,400.00	176,400.00			176,400.00	176,400.00										
	Review and Development of Training Regulations (TRs) and Competency Assessment Tools (CATs) and Formulation of Assessment Fees for Carpentry NC II	QSO	NP- Highly Technical Consultants									19-Sep-17		Three (3) mos. Sep. 22 - Dec. 31, 2017		GAA 2017	176,400.00	176,400.00			176,400.00	176,400.00										
	Review and Development of Training Regulations (TRs) and Competency Assessment Tools (CATs) and Formulation of Assessment Fees for Pipefitting NC II	QSO	NP- Highly Technical Consultants									20-Sep-17		Three (3) mos. Sep. 22 - Dec. 31, 2017		GAA 2017	176,400.00	176,400.00			176,400.00	176,400.00										
	Formulation of the 4th Cycle National Technical Education and Skills Development Plan (NTESDP) 2017-2022	PO	NP- Highly Technical Consultants									23-Oct-17		Three (3) mos. Sep. 25 - Dec. 31, 2017		GAA 2017	500,000.00	500,000.00			500,000.00	500,000.00										
	Engagement of a Project Consultant to Conduct a Structural Analysis/Investagation of the TESDA Administration Building	AS	NP- Highly Technical Consultants									08-Nov-17		One and a half (1.5) mos. Nov. 10 - Dec. 31, 2017		GAA 2017	485,000.00	485,000.00			485,000.00	485,000.00										
	Purchase of color cartridge ribbon w/ PVC card	LSI	Direct contracting								2-Oct-17	18-Oct-17	18-Oct-17	19-Oct-17	19-Oct-17	GAA 2017	12,000.00	12,000.00			12,000.00	12,000.00										
	Purchase of office supplies (Ultra cards/Film)	HRMD/AS	Direct contracting								22-Aug-17	18-Oct-17	18-Oct-17	19-Oct-17	19-Oct-17	GAA 2017	191,520.00	191,520.00			191,520.00	191,520.00										
	Conduct of Orientation Workshop	SMO	Lease of real property and Venue Section 53.10		27-Nov-17						4-Dec-17	5-Dec-17	5-Dec-17	8-Dec-17	8-Dec-17	GAA 2017	258,000.00	258,000.00			225,095.00	225,095.00										
	Food and venue rental	PRD/CO	Lease of real property and Venue Section 53.10		21-Sep-17						5-Oct-17	19-Oct-17	19-Oct-17	2-Nov-17	2-Nov-17	GAA 2017	990,000.00	990,000.00			937,500.00	937,500.00										
	Food, accomodation and venue rental on TESDC CBP	PPD/PO	Lease of real property and Venue Section 53.10		8-Nov-17						16-Nov-17	21-Nov-17	21-Nov-17	27-Nov-17	27-Nov-17	GAA 2017	460,200.00	460,200.00			440,600.00	440,600.00										
	Common training tools and equipment for TESDA Green Technology Center	GTC-NITESD	NP - Agency-to-Agency										15-Dec-17	15-Dec-17	15-Dec-17	GAA 2017	360,439.00	360,439.00			360,439.00	360,439.00										
	Printing of National Certificate w/out RP logo w/ QR code	CAD/CO	NP - Agency-to-Agency								17-Jul-17	4-Aug-17	4-Aug-17	9-Aug-17	9-Aug-17	SSP	480,000.00			480,000.00	480,000.00			480,000.00								
	Printing of National Certificate w/out RP logo w/ QR code	CAD/CO	NP - Agency-to-Agency								26-Oct-17	9-Nov-17	9-Nov-17	16-Nov-17	16-Nov-17	SSP	980,000.00			980,000.00	980,000.00			980,000.00								
	Printing of National Certificate w/out RP logo w/ QR code	CAD/CO	NP - Agency-to-Agency								16-Aug-17	4-Sep-17	4-Sep-17	6-Sep-17	6-Sep-17	SSP	980,000.00			980,000.00	980,000.00			980,000.00								
	Printing of National Certificate w/out RP logo w/ QR code	CAD/CO	NP - Agency-to-Agency								11-Oct-17	23-Oct-17	23-Oct-17	24-Oct-17	24-Oct-17	SSP	980,000.00			980,000.00	980,000.00			980,000.00								

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	Printing of National Certificate w/out RP logo w/ QR code	CAD/CO	NP - Agency-to-Agency								14-Sep-17	20-Sep-17	20-Sep-17	22-Sep-17	22-Sep-17	SSP	980,000.00			980,000.00	980,000.00			980,000.00								
	Printing of National Certificate w/out RP logo w/ QR code	CAD/CO	NP - Agency-to-Agency								17-Jul-17	4-Aug-17	4-Aug-17	9-Aug-17	9-Aug-17	SSP	980,000.00			980,000.00	980,000.00			980,000.00								
	Printing of National TVET Trainers Certificate (NTTC)	CAD/CO	NP - Agency-to-Agency								4-Oct-17	20-Oct-17	20-Oct-17	24-Oct-17	24-Oct-17	SSP	88,920.00			88,920.00	88,920.00			88,920.00								
	Printing of STEP certificate	SMO	NP - Agency-to-Agency								11-Aug-17	4-Sep-17	4-Sep-17	25-Sep-17	25-Sep-17	GAA 2017	595,000.00	595,000.00			595,000.00	595,000.00										
	Printing of TWSP Scholarship Grant Certificate	SMO	NP - Agency-to-Agency								23-Oct-17	9-Nov-17	9-Nov-17	20-Nov-17	20-Nov-17	GAA 2017	425,000.00	425,000.00			425,000.00	425,000.00										
	Printing of TWSP Scholarship Grant Certificate	SMO	NP - Agency-to-Agency								7-Aug-17	22-Aug-17	22-Aug-17	7-Sep-17	7-Sep-17	GAA 2017	850,000.00	850,000.00			850,000.00	850,000.00										
	Purchase of data folder	ODG PROPER	NP - Agency-to-Agency										16-Sep-17	26-Sep-17	26-Sep-17	GAA 2017	6,864.00	6,864.00			6,864.00	6,864.00										
	Purchase of Data Folder	AS	NP - Agency-to-Agency										6-Oct-17	6-Nov-17	6-Nov-17	GAA 2017	20,592.00	20,592.00			20,592.00	20,592.00										
	Purchase of Desktop Computer	PO - LMID	NP - Agency-to-Agency										20-Jul-17	8-Aug-17	8-Aug-17	GAA 2017	14,958,020.30		14,958,020.30		14,958,020.30		14,958,020.30									
	Purchase of supplies and materials	AS	NP - Agency-to-Agency										26-Sep-17	1-Dec-17	1-Dec-17	GAA 2017	999,625.24	999,625.24			999,625.24	999,625.24										
	To Replenish Air Travel to PS-DBM	AS	NP - Agency-to-Agency										18-Aug-17	22-Aug-17	22-Aug-17	GAA 2017	226,340.22	226,340.22			226,340.22	226,340.22										
	Puchase of printer toner	LMID/PO	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		4-Aug-17						10-Aug-17	17-Aug-17	17-Aug-17	18-Aug-17	18-Aug-17	GAA 2017	49,000.00	49,000.00			48,600.00	48,600.00										
	Purchase of 3 hole puncher	PD/AS	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		29-Aug-17						8-Sep-17	20-Sep-17	20-Sep-17	26-Sep-17	26-Sep-17	Trust Fund	15,420.00			15,420.00	14,299.00			14,299.00								
	Purchase of supplies and materials	TTDD/ NITESD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		9-Jun-17						28-Jun-17	21-Jul-17	21-Jul-17	24-Aug-17	24-Aug-17	SSP	79,546.00			79,546.00	5,800.00			5,800.00								PR#0278
	Purchase of board paper	CLGUS/SMO	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		28-Sep-17						4-Oct-17	18-Oct-17	18-Oct-17	25-Oct-17	25-Oct-17	GAA 2017	30,000.00	30,000.00			29,000.00	29,000.00										
	Purchase of brother toner	OED/PO	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		20-Sep-17						25-Sep-17	9-Oct-17	9-Oct-17	19-Oct-17	19-Oct-17	GAA 2017	38,190.00	38,190.00			23,560.00	23,560.00										PR#0511
	Purchase of certicate holder	TTDD/ NITESD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		9-Jun-17						28-Jun-17	21-Jul-17	21-Jul-17	24-Jul-17	24-Jul-17	SSP					10,000.00			10,000.00								PR#0278
	Purchase of certicate holder	TTDD/NITESD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		22-Sep-17						27-Sep-17	2-Nov-17	2-Nov-17	3-Nov-17	3-Nov-17	GAA 2017	43,000.00	43,000.00			18,000.00	18,000.00										PR#0401
	Purchase of communication supplies	OED/PO	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		20-Sep-17						25-Sep-17	9-Oct-17	9-Oct-17	19-Oct-17	19-Oct-17	GAA 2017	25,700.00	25,700.00			6,700.00	6,700.00										
	Purchase of computer accessories	PLO/OED	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		4-Aug-17						10-Aug-17	22-Aug-17	22-Aug-17	22-Aug-17	22-Aug-17	GAA 2017	29,640.00	29,640.00			19,250.00	19,250.00										

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Others	Total	MOOE	CO	Others		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Purchase of computer supplies	CTADD/ NITESD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		15-Jun-17						28-Jun-17	21-Jul-17	21-Jul-17	26-Jul-17	26-Jul-17	GAA 2017	39,226.00	39,226.00			3,600.00	3,600.00										PR#0188
	Purchase of digital voice recorder	ODDG/PP	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		31-Aug-17						4-Sep-17	14-Sep-17	14-Sep-17	18-Sep-17	18-Sep-17	GAA 2017					6,500.00	6,500.00										PR#0392
	Purchase of document file	MANAGEMENT DIV./FMS	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		25-Sep-17						27-Sep-17	4-Oct-17	4-Oct-17	6-Oct-17	6-Oct-17	GAA 2017	6,750.00	6,750.00			5,900.00	5,900.00										
	Purchase of fax machine	OED/NITESD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		27-Oct-17						8-Nov-17	28-Nov-17	28-Nov-17	6-Dec-17	6-Dec-17	GAA 2017	17,000.00	17,000.00			5,450.00	5,450.00										
	Purchase of folder binder, 3 holes	CSDD/QSO	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		27-Oct-17						8-Nov-17	24-Nov-17	24-Nov-17	27-Nov-17	27-Nov-17	GAA 2017	31,500.00	31,500.00			29,500.00	29,500.00										
	Purchase of ink and microsoft office	TESDO/ ODDG	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		23-Jun-17						7-Jul-17	20-Jul-17	20-Jul-17	27-Jul-17	27-Jul-17	GAA 2017	35,676.00	35,676.00			21,400.00	21,400.00										PR#0288
	Purchase of IT accessories	ODDG/PP	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		31-Aug-17						4-Sep-17	14-Sep-17	14-Sep-17	22-Sep-17	22-Sep-17	GAA 2017					10,650.00	10,650.00										PR#0392
	Purchase of IT and office supplies	CPSDD/QSO	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		3-Aug-17						10-Aug-17	20-Sep-17	20-Sep-17	25-Sep-17	25-Sep-17	GAA 2017	24,855.00	24,855.00			20,976.00	20,976.00										
	Purchase of IT and office supplies	CAD/CO	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		29-Jun-17						22-Aug-17	13-Sep-17	13-Sep-17	18-Sep-17	18-Sep-17	GAA 2017	27,318.00	27,318.00			16,937.00	16,937.00										
	Purchase of multicopy paper	PD/AS	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		2-Aug-17						11-Aug-17	23-Aug-17	23-Aug-17	23-Aug-17	23-Aug-17	Trust Fund	47,100.00			47,100.00	39,570.00			39,570.00								
	Purchase of office supplies	TTDD/NITESD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		22-Sep-17						27-Sep-17	2-Nov-17	2-Nov-17	3-Nov-17	3-Nov-17	GAA 2017					5,106.00	5,106.00										PR#0401
	Purchase of office supplies	AD/FMS	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		7-Aug-17						14-Aug-17	7-Sep-17	7-Sep-17	11-Sep-17	11-Sep-17	GAA 2017	5,250.00	5,250.00			15,863.00	15,863.00										
	Purchase of office supplies	PD/AS	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		25-Sep-17						29-Sep-17	12-Oct-17	12-Oct-17	19-Oct-17	19-Oct-17	Trust fund	13,200.00			13,200.00	12,750.00			12,750.00								
	Purchase of office supplies	CPSDD/QSO	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		3-Nov-17						10-Nov-17	28-Nov-17	28-Nov-17	6-Dec-17	6-Dec-17	GAA 2017	16,000.00	16,000.00			13,951.00	13,951.00										
	Purchase of office supplies	OED/NITESD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		27-Oct-17						8-Nov-17	28-Nov-17	28-Nov-17	6-Dec-17	6-Dec-17	GAA 2017	17,000.00	17,000.00			9,423.00	9,423.00										
	Purchase of office supplies	PRD/CO	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		15-Aug-17						22-Aug-17	31-Aug-17	31-Aug-17	31-Aug-17	31-Aug-17	GAA 2017	24,345.00	24,345.00			21,920.00	21,920.00										

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)				Contract Cost (PhP)				List of Invited Observers	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Others	Total	MOOE	CO	Others		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Purchase of office supplies	CLGUS/ SMO	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		20-Jul-17						27-Jul-17	8-Aug-17	8-Aug-17	22-Aug-17	22-Aug-17	GAA 2017	35,000.00	35,000.00			29,000.00	29,000.00										
	Purchase of office supplies	CAD/CO	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		5-Sep-17						11-Sep-17	20-Sep-17	20-Sep-17	26-Sep-17	26-Sep-17	GAA 2017	47,862.00	47,862.00			9,166.00	9,166.00										PR#0479
	Purchase of office supplies	MANAGEMENT DIV./FMS	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		13-Sep-17						20-Sep-17	29-Sep-17	29-Sep-17	3-Oct-17	3-Oct-17	GAA 2017	48,000.00	48,000.00			44,831.65	44,831.65										
	Purchase of office supplies and janitorial supplies	CorPlan Unit/PO	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		4-Aug-17						10-Aug-17	23-Aug-17	23-Aug-17	25-Aug-17	25-Aug-17	GAA 2017	47,100.00	47,100.00			40,440.00	40,440.00										PR#0393
	Purchase of office supplies and janitorial supplies	CorPlan Unit/PO	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		4-Aug-17						10-Aug-17	23-Aug-17	23-Aug-17	25-Aug-17	25-Aug-17	GAA 2017					6,795.00	6,795.00										PR#0393
	Purchase of office supplies and materials	TTDD/ NITESD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		9-Jun-17						28-Jun-17	21-Jul-17	21-Jul-17	24-Jul-17	24-Jul-17	SSP					5,350.00			5,350.00								PR#0278
	Purchase of office supplies and materials	TDI	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		5-Sep-17						11-Sep-17	2-Oct-17	2-Oct-17	10-Oct-17	10-Oct-17	GAA 2017	100,467.00	100,467.00			30,964.20	30,964.20										PR#0476
	Purchase of pack of meals	HRMD/AS	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		25-Aug-17						30-Aug-17	30-Aug-17	30-Aug-17	30-Aug-17	30-Aug-17	GAA 2017	122,200.00	122,200.00			119,145.00	119,145.00										
	Purchase of printer ink	OED/PO	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		20-Sep-17						25-Sep-17	9-Oct-17	9-Oct-17	30-Oct-17	30-Oct-17	GAA 2017					10,245.00	10,245.00										PR#0511
	Purchase of printer ink	CTADD/ NITESD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		17-Jun-17						28-Jun-17	20-Jul-17	20-Jul-17	26-Jul-17	26-Jul-17	GAA 2017					27,560.00	27,560.00										PR#0188
	Purchase of printer ink	CAD/CO	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		5-Sep-17						11-Sep-17	21-Sep-17	21-Sep-17	22-Sep-17	22-Sep-17	GAA 2017					22,800.00	22,800.00										PR#0479
	Purchase of printer ink	PIAD/PLO	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		10-Jul-17						17-Jul-17	28-Jul-17	28-Jul-17	28-Jul-17	28-Jul-17	GAA 2017	7,000.00	7,000.00			4,560.00	4,560.00										
	Purchase of printer ink	CPSDD/QSO	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		3-Nov-17						10-Nov-17	28-Nov-17	28-Nov-17	6-Dec-17	6-Dec-17	GAA 2017	7,900.00	7,900.00			7,345.00	7,345.00										
	Purchase of printer ink	CPSDD/QSO	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		3-Nov-17						10-Nov-17	28-Nov-17	28-Nov-17	6-Dec-17	6-Dec-17	GAA 2017	16,000.00	16,000.00			1,320.00	1,320.00										
	Purchase of printer ink	PD/AS	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		6-Dec-17						11-Dec-17	20-Dec-17	20-Dec-17	21-Dec-17	21-Dec-17	GAA 2017	17,200.00	17,200.00			10,950.00	10,950.00										
	Purchase of printer ink	PD/AS	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		14-Jul-17						20-Jul-17	26-Jul-17	26-Jul-17	26-Jul-17	26-Jul-17	GAA 2017	17,800.00	17,800.00			17,000.00	17,000.00										

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Others	Total	MOOE	CO	Others		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Purchase of printer ink	PD/AS	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		4-Aug-17						10-Aug-17	18-Aug-17	18-Aug-17	22-Aug-17	22-Aug-17	GAA 2017	18,250.00	18,250.00			7,500.00	7,500.00										PR#0424
	Purchase of printer ink	PD/AS	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		4-Aug-17						10-Aug-17	18-Aug-17	18-Aug-17	18-Aug-17	18-Aug-17	GAA 2017					9,500.00	9,500.00										PR#0424
	Purchase of printer ink	HRMD/AS	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		14-Jul-17						20-Jul-17	11-Aug-17	11-Aug-17	14-Aug-17	14-Aug-17	GAA 2017	18,300.00	18,300.00			17,550.00	17,550.00										
	Purchase of printer ink	OED/PLO	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		4-Aug-17						10-Aug-17	30-Aug-17	30-Aug-17	30-Aug-17	30-Aug-17	GAA 2017	29,640.00	29,640.00			8,840.00	8,840.00										
	Purchase of printer ink	PD/AS-BAC	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		22-Sep-17						26-Sep-17	6-Oct-17	6-Oct-17	9-Oct-17	9-Oct-17	Trust Fund	30,600.00			30,600.00	27,900.00			27,900.00								
	Purchase of printer ink	SMO/PMO	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		16-Aug-17						22-Aug-17	31-Aug-17	31-Aug-17	4-Sep-17	4-Sep-17	GAA 2017	43,817.00	43,817.00			41,800.00	41,800.00										
	Purchase of printer ink	PIU/ODG	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		10-Jul-17						17-Jul-17	8-Aug-17	8-Aug-17	9-Aug-17	9-Aug-17	GAA 2017	44,287.00	44,287.00			28,105.00	28,105.00										PR#0302
	Purchase of printer ink	ODDG/CLGUS	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		6-Sep-17						11-Sep-17	26-Sep-17	26-Sep-17	27-Sep-17	27-Sep-17	GAA 2017	80,530.00	80,530.00			46,200.00	46,200.00										PR#0443
	Purchase of printer ink	ODDG/CLGUS	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		6-Sep-17						11-Sep-17	25-Sep-17	25-Sep-17	6-Oct-17	6-Oct-17	GAA 2017					11,340.00	11,340.00										PR#0443
	Purchase of printer ink	PRD/CO	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		23-Aug-17						30-Aug-17	11-Sep-17	11-Sep-17	20-Sep-17	20-Sep-17	GAA 2017	110,434.00	110,434.00			15,000.00	15,000.00										PR#0423
	Purchase of printer ink	PRD/CO	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		23-Aug-17						30-Aug-17	11-Sep-17	11-Sep-17	14-Sep-17	14-Sep-17	GAA 2017					42,000.00	42,000.00										PR#0423
	Purchase of printer ink	PRD/CO	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		24-May-17						31-Aug-17	15-Sep-17	15-Sep-17	22-Sep-17	22-Sep-17	GAA 2017	113,402.00	113,402.00			18,000.00	18,000.00										
	Purchase of printer ink	ODDG/PL	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		26-Aug-17						31-Aug-17	13-Sep-17	13-Sep-17	22-Sep-17	22-Sep-17	GAA 2017	115,521.00	115,521.00			10,093.00	10,093.00										PR#0426
	Purchase of printer ink	PRD/CO	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		16-Nov-17						22-Nov-17	14-Dec-17	14-Dec-17	15-Dec-17	15-Dec-17	GAA 2017	117,374.00	117,374.00			104,700.00	104,700.00										
	Purchase of printer ink	ODG P	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		7-Oct-17						11-Oct-17	26-Oct-17	26-Oct-17	4-Dec-17	4-Dec-17	GAA 2017	144,800.00	144,800.00			125,460.00	125,460.00										PR#0574
	Purchase of printer ink	SMO	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		30-Sep-17						6-Oct-17	20-Oct-17	20-Oct-17	24-Oct-17	24-Oct-17	GAA 2017	199,442.00	199,442.00			85,240.00	85,240.00										PR#0544

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Others	Total	MOOE	CO	Others		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Purchase of printer ink	SMO	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		30-Sep-17						6-Oct-17	26-Oct-17	26-Oct-17	2-Nov-17	2-Nov-17	GAA 2017					81,000.00	81,000.00										PR.#0544
	Purchase of printer ink	CLGUS	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		16-Jul-17						20-Jul-17	7-Aug-17	7-Aug-17	14-Aug-17	14-Aug-17	GAA 2017	206,477.00	206,477.00			153,300.00	153,300.00										PR.#0376
	Purchase of printer ink	CLGUS	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		16-Jul-17						20-Jul-17	7-Aug-17	7-Aug-17	8-Aug-17	8-Aug-17	GAA 2017					45,000.00	45,000.00										PR.#0376
	Purchase of printer ink and toner	PIU/ODG	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		10-Jul-17						17-Jul-17	8-Aug-17	8-Aug-17	14-Aug-17	14-Aug-17	GAA 2017					11,350.00	11,350.00										PR.#0302
	Purchase of printer toner	ODG P	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		7-Oct-17						11-Oct-17	26-Oct-17	26-Oct-17	24-Nov-17	24-Nov-17	GAA 2017					12,500.00	12,500.00										PR.#0574
	Purchase of printer toner	SMO	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		30-Sep-17						6-Oct-17	20-Oct-17	20-Oct-17	23-Oct-17	23-Oct-17	GAA 2017					16,000.00	16,000.00										PR.#0544
	Purchase of printer toner	PIAD/PLO	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		10-Jul-17						17-Jul-17	27-Jul-17	27-Jul-17	1-Aug-17	1-Aug-17	GAA 2017	7,000.00	7,000.00			2,200.00	2,200.00										
	Purchase of printer toner	ODDG/PP	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		4-Oct-17						9-Oct-17	18-Oct-17	18-Oct-17	19-Oct-17	19-Oct-17	GAA 2017	13,400.00	13,400.00			12,960.00	12,960.00										
	Purchase of printer toner	PD/AS	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		16-Aug-17						22-Aug-17	31-Aug-17	31-Aug-17	6-Sep-17	6-Sep-17	Trust Fund	14,400.00			14,400.00	13,200.00			13,200.00								
	Purchase of printer toner	Legal Div/AS	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		5-Sep-17						7-Sep-17	13-Sep-17	13-Sep-17	14-Sep-17	14-Sep-17	GAA 2017	24,000.00	24,000.00			22,000.00	22,000.00										
	Purchase of printer toner	CSDD/QSO	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		20-Sep-17						26-Sep-17	3-Oct-17	3-Oct-17	9-Oct-17	9-Oct-17	GAA 2017	45,000.00	45,000.00			42,000.00	42,000.00										
	Purchase of printer toner	HRMD/AS	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		3-Jul-17						14-Jul-17	8-Aug-17	8-Aug-17	11-Aug-17	11-Aug-17	GAA 2017	48,000.00	48,000.00			44,000.00	44,000.00										
	Purchase of printer toner	PD/AS	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		24-Jun-17						29-Jun-17	24-Jul-17	24-Jul-17	25-Jul-17	25-Jul-17	GAA 2017	85,684.00	85,684.00			66,000.00	66,000.00										
	Purchase of supplies and materials	PRD/CO	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		25-Sep-17						28-Sep-17	13-Oct-17	13-Oct-17	13-Oct-17	13-Oct-17	GAA 2017	6,700.00	6,700.00			6,690.00	6,690.00										
	Purchase of supplies and materials	CAD/CO	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		3-Jul-17						22-Aug-17	18-Sep-17	18-Sep-17	28-Sep-17	28-Sep-17	GAA 2017	7,992.00	7,992.00			7,130.00	7,130.00										
	Purchase of supplies and materials	PIAD/PLO	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		9-Aug-17						14-Aug-14	8-Sep-17	8-Sep-17	13-Sep-17	13-Sep-17	GAA 2017	16,000.00	16,000.00			10,832.00	10,832.00										

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Others	Total	MOOE	CO	Others		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Purchase of supplies and materials	OED/PLO	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		7-Sep-17						14-Sep-17	25-Sep-17	25-Sep-17	28-Sep-17	28-Sep-17	GAA 2017	17,200.00	17,200.00			15,366.00	15,366.00										
	Purchase of supplies and materials	LDD/NITESD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		20-Sep-17						28-Sep-17	30-Oct-17	30-Oct-17	3-Nov-17	3-Nov-17	GAA 2017	42,000.00	42,000.00			38,314.50	38,314.50										
	Purchase of supplies and materials	CPSDD/QSO	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		7-Sep-17						14-Sep-17	29-Sep-17	29-Sep-17	12-Oct-17	12-Oct-17	GAA 2017	42,300.00	42,300.00			33,521.00	33,521.00										
	Purchase of toner ink	ODDG/PP	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		31-Aug-17						4-Sep-17	14-Sep-17	14-Sep-17	9-Oct-17	9-Oct-17	GAA 2017					46,120.00	46,120.00										PR#0392
	Purchase of toner ink	TDI	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		5-Sep-17						11-Sep-17	2-Oct-17	2-Oct-17	15-Dec-17	15-Dec-17	GAA 2017					32,750.00	32,750.00										PR#0476
	Purchase of toner ink	PRD/CO	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		23-Aug-17						30-Aug-17	14-Sep-17	14-Sep-17	23-Nov-17	23-Nov-17	GAA 2017					34,400.00	34,400.00										PR#0423
	Purchase of toner ink	ODDG/PL	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		26-Aug-17						31-Aug-17	26-Sep-17	26-Sep-17	27-Sep-17	27-Sep-17	GAA 2017					53,780.00	53,780.00										PR#0426
	Purchase of toner ink	CSDD/ QSO	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		7-Dec-17						19-Jul-17	18-Oct-17	18-Oct-17	18-Oct-17	18-Oct-17	GAA 2017	57,267.00	57,267.00			32,000.00	32,000.00										PR#0352
	Purchase of toner ink	CSDD/QSO	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		7-Dec-17						19-Jul-17	24-Aug-17	24-Aug-17	24-Aug-17	24-Aug-17	GAA 2017					1,800.00	1,800.00										PR#0352
	Purchase of UPS	TESDO/ ODDG	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		23-Jun-17						7-Jul-17	20-Jul-17	20-Jul-17	26-Jul-17	26-Jul-17	GAA 2017					8,400.00	8,400.00										PR#0288
	Collocation of server and hosting of the TESDA corporate website for the year 2017	LMID-PO	Small Value Procurement		4-Jan-17						10-Jan-17					GAA 2017	281,000.00	281,000.00			261,000.00	261,000.00										Monthly Billing Payment
	Delivery and installation of rolled carpet	GSD/AS	Small Value Procurement		29-Aug-17						8-Sep-17	4-Oct-17	4-Oct-17	5-Oct-17	5-Oct-17	GAA 2017	28,000.00	28,000.00			23,000.00	23,000.00										
	Delivery and installation of table top	LMID/PO	Small Value Procurement		12-Jul-17						21-Jul-17	7-Aug-17	7-Aug-17	30-Aug-17	30-Aug-17	GAA 2017	58,550.00	58,550.00			18,960.00	18,960.00										PR#0362
	Event Management Service Provider	PIAD/PLO	Small Value Procurement		25-Jul-17						28-Jul-17	9-Aug-17	9-Aug-17	24-Aug-17	24-Aug-17	GAA 2017	158,400.00	158,400.00			149,000.00	149,000.00										
	Forwarding services for various starter toolkits	PD/AS	Small Value Procurement		18-Oct-17						23-Oct-17	3-Nov-17	3-Nov-17	17-Nov-17	17-Nov-17	GAA 2017	77,871.00	77,871.00			72,800.00	72,800.00										For trucking of tool kit
	Installation of wires/cables	FMS/AD	Small Value Procurement		12-Oct-17						3-Nov-17	28-Nov-17	28-Nov-17	18-Dec-17	18-Dec-17	GAA 2017	300,000.00	300,000.00			250,000.00	250,000.00										
	Printing and services for corporate report	OED/PO	Small Value Procurement		23-Aug-17						29-Aug-17	8-Sep-17	8-Sep-17	10-Nov-17	10-Nov-17	GAA 2017	139,170.00	139,170.00			82,000.00	82,000.00										
	Printing of NTTA Brochure and Notebook	TTDD/ NITESD	Small Value Procurement		2-Dec-17						7-Dec-17	20-Dec-17	20-Dec-17	22-Dec-17	22-Dec-17	GAA 2017	115,000.00	115,000.00			113,400.00	113,400.00										

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Others	Total	MOOE	CO	Others		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Procurement of services for the lightning, sound system and video coverage	PRD/CO	Small Value Procurement		21-Oct-17						25-Oct-17	26-Oct-17	26-Oct-17	27-Oct-17	27-Oct-17	GAA 2017	112,000.00	112,000.00			80,000.00	80,000.00										
	Purchase of rolled carpet	ODG P	Small Value Procurement		28-Sep-17						2-Oct-17	6-Oct-17	6-Oct-17	13-Oct-17	13-Oct-17	GAA 2017	49,500.00	49,500.00			49,000.00	49,000.00										
	Purchase of 2 rings file folder	BD/FMS	Small Value Procurement		14-Jul-17						18-Jul-17	25-Jul-17	25-Jul-17	7-Aug-17	7-Aug-17	GAA 2017	15,000.00	15,000.00			15,000.00	15,000.00										
	Purchase of 3 toner ceiling type ACU	GSD/AS	Small Value Procurement		26-Aug-17						4-Sep-17	11-Sep-17	11-Sep-17	22-Sep-17	22-Sep-17	SSP	96,850.00			96,850.00	89,000.00			89,000.00								
	Purchase of ACER Projector	PRD/CO	Small Value Procurement		30-May-17						16-Jun-17	9-Aug-17	9-Aug-17	14-Aug-17	14-Aug-17	GAA 2017	60,000.00	60,000.00			13,889.00	13,889.00										PR#0237
	Purchase of airconditioning	OED/PO	Small Value Procurement		4-Oct-17						9-Oct-17	20-Oct-17	20-Oct-17	27-Oct-17	27-Oct-17	SSP	29,000.00			29,000.00	23,098.00			23,098.00								
	Purchase of airconditioning	PND/PLO	Small Value Procurement		29-Jun-17						4-Jul-17	3-Aug-17	3-Aug-17	9-Aug-17	9-Aug-17	GAA 2017	32,567.00	32,567.00			24,500.00	24,500.00										
	Purchase of anti-flu vaccine	HRMD/AS	Small Value Procurement		15-Aug-17						18-Aug-17	22-Aug-17	22-Aug-17	23-Aug-17	23-Aug-17	GAA 2017	122,000.00	122,000.00			106,750.00	106,750.00										
	Purchase of Asus Laptop	LMID/PO	Small Value Procurement		5-Sep-17						11-Sep-17	18-Sep-17	18-Sep-17	19-Sep-17	19-Sep-17	GAA 2017	322,504.00	322,504.00			267,552.00	267,552.00										
	Purchase of bagpack w/ TESDA logo	CSA/AS	Small Value Procurement		16-Jul-17						24-Jul-17	7-Aug-17	7-Aug-17	22-Aug-17	22-Aug-17	GAA 2017	261,000.00	261,000.00			237,000.00	237,000.00										
	Purchase of barcode/printing software	ODG P	Small Value Procurement		2-Jun-17						7-Jun-17	20-Jul-17	20-Jul-17	3-Aug-17	3-Aug-17	SSP	30,832.00			30,832.00	26,700.00			26,700.00								
	Purchase of bond paper	Legal Division/ AS	Small Value Procurement		4-Jul-17						7-Jul-17	14-Jul-17	14-Jul-17	18-Jul-17	18-Jul-17	GAA 2017	15,000.00	15,000.00			14,175.00	14,175.00										
	Purchase of Brother and HP Laserjet printer	ODG P	Small Value Procurement		8-Sep-17						5-Sep-17	25-Sep-17	25-Sep-17	28-Sep-17	28-Sep-17	GAA 2017	20,000.00	20,000.00			17,390.00	17,390.00										
	Purchase of Canon Scanner	AD/FMS	Small Value Procurement		16-Oct-17						25-Oct-17	8-Nov-17	8-Nov-17	20-Nov-17	20-Nov-17	SSP	45,000.00			45,000.00	39,900.00			39,900.00								
	Purchase of chemical	GSD/AS	Small Value Procurement		29-Jun-17						7-Jul-17	24-Jul-17	24-Jul-17	3-Aug-17	3-Aug-17	GAA 2017	60,714.00	60,714.00			54,600.00	54,600.00										
	Purchase of chemical	GSD/AS	Small Value Procurement		29-Jun-17						7-Jul-17	24-Jul-17	24-Jul-17	3-Aug-17	3-Aug-17	GAA 2017	87,800.00	87,800.00			53,400.00	53,400.00										
	Purchase of combo binding machine	Legal Division/AS	Small Value Procurement		31-Aug-17						8-Sep-17	15-Sep-17	15-Sep-17	22-Sep-17	22-Sep-17	SSP	28,000.00			28,000.00	17,998.00			17,998.00								

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Others	Total	MOOE	CO	Others		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Purchase of computer desktop	PD/AS	Small Value Procurement		21-Jun-17						28-Jun-17	28-Jul-17	28-Jul-17	28-Jul-17	28-Jul-17	SSP	139,010.00			139,010.00	130,376.00			130,376.00								
	Purchase of computer monitor	LDD/NITESD	Small Value Procurement		22-Sep-17						29-Sep-17	13-Oct-17	13-Oct-17	24-Oct-17	24-Oct-17	GAA 2017	41,932.00	41,932.00			7,000.00	7,000.00										
	Purchase of construction and electrical supplies	GSD/AS	Small Value Procurement		14-Jul-17						20-Jul-17	3-Aug-17	3-Aug-17	10-Aug-17	10-Aug-17	GAA 2017	49,930.00	49,930.00			48,210.00	48,210.00										
	Purchase of construction materials	PD/AS	Small Value Procurement		4-Jul-17						11-Jul-17	24-Jul-17	24-Jul-17	2-Aug-17	2-Aug-17	GAA 2017	4,860.00	4,860.00			4,766.00	4,766.00										
	Purchase of construction materials	GSD/AS	Small Value Procurement		26-Oct-17						3-Nov-17	9-Nov-17	9-Nov-17	9-Nov-17	9-Nov-17	GAA 2017	30,500.00	30,500.00			29,285.00	29,285.00										
	Purchase of construction materials	GSD/AS	Small Value Procurement		2-Nov-17						8-Nov-17	28-Nov-17	28-Nov-17	1-Dec-17	1-Dec-17	GAA 2017	56,407.00	56,407.00			43,193.00	43,193.00										
	Purchase of construction materials	GSD/AS	Small Value Procurement		1-Aug-17						7-Aug-17	22-Aug-17	22-Aug-17	22-Aug-17	22-Aug-17	GAA 2017	173,961.00	173,961.00			143,250.00	143,250.00										
	Purchase of construction materials	GSD/AS/Dorm	Small Value Procurement		31-Jul-17						4-Aug-17	17-Aug-17	17-Aug-17	25-Aug-17	25-Aug-17	SSP					97,454.00			97,454.00								PR#0374
	Purchase of construction materials	GSD/AS/Dorm	Small Value Procurement		31-Jul-17						4-Aug-17	17-Aug-17	17-Aug-17	22-Aug-17	22-Aug-17	SSP					12,474.00			12,474.00								PR#0374
	Purchase of construction supllies	GSD/AS	Small Value Procurement		16-Nov-17						22-Dec-17	15-Dec-17	15-Dec-17	19-Dec-17	19-Dec-17	GAA 2017	293,385.00	293,385.00			28,500.00	28,500.00										PR#0399
	Purchase of construction supplies	GSD/AS	Small Value Procurement		23-Nov-17						27-Nov-17	14-Dec-17	14-Dec-17	18-Dec-17	18-Dec-17	GAA 2017	45,000.00	45,000.00			38,200.00	38,200.00										
	Purchase of construction supplies	GSD/AS	Small Value Procurement		19-Jun-17						22-Jun-17	4-Jul-17	4-Jul-17	10-Jul-17	10-Jul-17	GAA 2017	49,640.00	49,640.00			49,216.00	49,216.00										
	Purchase of construction supplies	GSD/AS	Small Value Procurement		29-Nov-17						5-Dec-17	20-Dec-17	20-Dec-17	21-Dec-17	21-Dec-17	GAA 2017	49,960.00	49,960.00			49,636.00	49,636.00										
	Purchase of construction supplies	GSD/AS	Small Value Procurement		17-Jun-17						28-Jun-17	5-Jul-17	5-Jul-17	10-Jul-17	10-Jul-17	SSP	89,570.00			89,570.00	57,706.00			57,706.00								
	Purchase of construction supplies	GSD/AS	Small Value Procurement		30-Sep-17						6-Oct-17	19-Oct-17	19-Oct-17	27-Oct-17	27-Oct-17	GAA 2017	116,385.50	116,385.50			113,603.00	113,603.00										
	Purchase of construction supplies	LSI	Small Value Procurement		30-May-17						6-Jun-17	4-Jul-17	4-Jul-17	4-Jul-17	4-Jul-17	GAA 2017	128,561.00	128,561.00			105,051.00	105,051.00										
	Purchase of construction supplies	GSD/AS	Small Value Procurement		22-Sep-17						28-Sep-17	6-Oct-17	6-Oct-17	19-Oct-17	19-Oct-17	GAA 2017	168,130.00	168,130.00			132,405.00	132,405.00										
	Purchase of construction supplies	GSD/AS	Small Value Procurement		12-Sep-17						18-Sep-17	2-Oct-17	2-Oct-17	9-Oct-17	9-Oct-17	GAA 2017	192,506.00	192,506.00			79,402.20	79,402.20										PR#0491

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Others	Total	MOOE	CO	Others		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Purchase of construction supplies	GSD/AS	Small Value Procurement		12-Sep-17						18-Sep-17	2-Oct-17	2-Oct-17	9-Oct-17	9-Oct-17	GAA 2017					59,832.50	59,832.50										PR#0491
	Purchase of construction supplies	GSD/AS	Small Value Procurement		11-Sep-17						15-Sep-17	2-Oct-17	2-Oct-17	19-Oct-17	19-Oct-17	GAA 2017	225,467.00	225,467.00			71,457.60	71,457.60										PR#0484
	Purchase of construction supplies	GSD/AS	Small Value Procurement		11-Sep-17						15-Sep-17	2-Oct-17	2-Oct-17	10-Oct-17	10-Oct-17	GAA 2017					57,416.00	57,416.00										PR#0484
	Purchase of construction supplies	GSD/AS	Small Value Procurement		11-Sep-17						15-Sep-17	2-Oct-17	2-Oct-17	24-Oct-17	24-Oct-17	GAA 2017					14,069.00	14,069.00										PR#0484
	Purchase of construction supplies	GSD/AS	Small Value Procurement		7-Jun-17						14-Jun-17	22-Jun-17	22-Jun-17	7-Jul-17	7-Jul-17	GAA 2017	241,260.00	241,260.00			150,740.45	150,740.45										
	Purchase of construction supplies	GSD/AS	Small Value Procurement		6-Jul-17						14-Jun-17	22-Jun-17	22-Jun-17	30-Jun-17	30-Jun-17	GAA 2017					28,612.00	28,612.00										PR #0140
	Purchase of construction supplies	GSD/AS	Small Value Procurement		11-Sep-17						15-Sep-17	2-Oct-17	2-Oct-17	10-Oct-17	10-Oct-17	GAA 2017	243,450.00	243,450.00			143,100.00	143,100.00										
	Purchase of construction supplies	NTTA/Marikina	Small Value Procurement		16-Nov-17						22-Nov-17	14-Dec-17	14-Dec-17	19-Dec-17	19-Dec-17	GAA 2017					88,116.00	88,116.00										PR#0399
	Purchase of construction supplies	NTTA/Marikina	Small Value Procurement		16-Nov-17						22-Nov-17	14-Dec-17	14-Dec-17	19-Dec-17	19-Dec-17	GAA 2017					45,513.00	45,513.00										PR#0399
	Purchase of construction supplies	GSD/AS	Small Value Procurement		29-Jun-17						6-Jul-17	17-Jul-17	17-Jul-17	21-Jul-17	21-Jul-17	GAA 2017	326,077.00	326,077.00			229,760.00	229,760.00										PR#0314
	Purchase of construction supplies	GSD/AS	Small Value Procurement		29-Jun-17						6-Jul-17	17-Jul-17	17-Jul-17	3-Aug-17	3-Aug-17	GAA 2017					34,944.00	34,944.00										PR#0314
	Purchase of construction supplies	GSD/AS	Small Value Procurement		17-Jun-17						28-Jun-17	3-Aug-17	3-Aug-17	3-Aug-17	3-Aug-17	GAA 2017	348,595.00	348,595.00			53,952.00	53,952.00										PR#0299
	Purchase of construction supplies	GSD/AS	Small Value Procurement		17-Jun-17						28-Jun-17	24-Jul-17	24-Jul-17	4-Aug-17	4-Aug-17	GAA 2017					29,974.00	29,974.00										PR#0299
	Purchase of construction supplies	GSD/AS	Small Value Procurement		31-Jul-17						4-Aug-17	18-Aug-17	18-Aug-17	25-Aug-17	25-Aug-17	SSP	419,172.50			419,172.50	40,966.40			40,966.40								PR#0374
	Purchase of construction supplies	GSD/AS	Small Value Procurement		11-Sep-17						15-Sep-17	2-Oct-17	2-Oct-17	10-Oct-17	10-Oct-17	GAA 2017	429,054.00	429,054.00			22,720.00	22,720.00										PR #0486
	Purchase of construction supplies	GSD/AS	Small Value Procurement		11-Sep-17						15-Sep-17	3-Oct-17	3-Oct-17	30-Oct-17	30-Oct-17	GAA 2017					186,360.00	186,360.00										PR #0486
	Purchase of construction supplies	GSD/AS	Small Value Procurement		11-Sep-17						15-Sep-17	2-Oct-17	2-Oct-17	9-Oct-17	9-Oct-17	GAA 2017					19,950.00	19,950.00										PR #0486
	Purchase of construction supplies	GSD/AS	Small Value Procurement		11-Aug-17						16-Aug-17	31-Aug-17	31-Aug-17	18-Sep-17	18-Sep-17	GAA 2017	24,500.00	24,500.00			23,040.00	23,040.00										

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	Purchase of construction supplies	ODDG/TO-ASC	Small Value Procurement		21-Jul-17						11-Aug-17	31-Aug-17	31-Aug-17	19-Sep-17	19-Sep-17	GAA 2017	266,114.00	266,114.00			21,814.00	21,814.00										PR#0358
	Purchase of construction supplies and materials	GSD/AS	Small Value Procurement		12-Jul-17						19-Jul-17	31-Jul-17	31-Jul-17	4-Aug-17	4-Aug-17	GAA 2017	54,056.00	54,056.00			16,100.00	16,100.00										PR#0313
	Purchase of construction supplies and materials	GSD/AS	Small Value Procurement		12-Jul-17						19-Jul-17	28-Jul-17	28-Jul-17	9-Aug-17	9-Aug-17	GAA 2017					14,530.00	14,530.00										PR#0313
	Purchase of construction supplies and materials	GSD/AS	Small Value Procurement		30-Aug-17						5-Sep-17	13-Sep-17	13-Sep-17	18-Sep-17	18-Sep-17	GAA 2017	188,644.00	188,644.00			47,700.00	47,700.00										PR#0433
	Purchase of construction supplies and materials	GSD/AS	Small Value Procurement		30-Aug-17						5-Sep-17	17-Sep-17	17-Sep-17	19-Sep-17	19-Sep-17	GAA 2017					11,998.00	11,998.00										PR#0433
	Purchase of construction supplies and materials	GSD/AS	Small Value Procurement		30-Aug-17						5-Sep-17	19-Sep-17	19-Sep-17	28-Sep-17	28-Sep-17	GAA 2017					27,720.00	27,720.00										PR#0433
	Purchase of construction supplies and materials	NTTA/NITESD (Marikina)	Small Value Procurement								24-Oct-17	28-Nov-17	28-Nov-17	1-Dec-17	1-Dec-17	GAA 2017	47,000.00	47,000.00			45,350.00	45,350.00										
	Purchase of contruction supplies	GSD/AS	Small Value Procurement		26-Aug-17						31-Aug-17	11-Sep-17	11-Sep-17	14-Sep-17	14-Sep-17	GAA 2017	137,354.00	137,354.00			109,575.00	109,575.00										
	Purchase of contruction supplies	GSD/AS	Small Value Procurement		29-Nov-17						6-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17	28-Dec-17	GAA 2017	162,339.00	162,339.00			61,956.44	61,956.44										
	Purchase of contruction supplies and materials	LSI	Small Value Procurement		20-Sep-17						25-Sep-17	9-Oct-17	9-Oct-17	2-Nov-17	2-Nov-17	GAA 2017	62,554.00	62,554.00			58,500.00	58,500.00										
	Purchase of CPU computer system	CAD/CO	Small Value Procurement		30-Aug-17						5-Sep-17	13-Sep-17	13-Sep-17	20-Sep-17	20-Sep-17	Trust Fund	37,500.00			37,500.00	25,000.00			25,000.00								
	Purchase of cutting mat	ODDG/CLGUS	Small Value Procurement		31-Aug-17						5-Sep-17	13-Sep-17	13-Sep-17	22-Sep-17	22-Sep-17	GAA 2017	91,887.00	91,887.00			3,000.00	3,000.00										PR#0445
	Purchase of delivery and installation of swing door	GSD/AS	Small Value Procurement		29-Jun-17						4-Jul-17	25-Jul-17	25-Jul-17	17-Jul-17	25-Jul-17	GAA 2017	52,000.00	52,000.00			51,464.32	51,464.32										
	Purchase of deskjet printer	Management Div/FMS	Small Value Procurement		19-Sep-17						26-Sep-17	10-Oct-17	10-Oct-17	18-Oct-17	18-Oct-17	GAA 2017	51,407.00	51,407.00			4,150.00	4,150.00										
	Purchase of desktop computer	CSDD/ QSO	Small Value Procurement		26-May-17						15-May-17	11-Jul-17	11-Jul-17	12-Jul-17	12-Jul-17	SSP	40,000.00			40,000.00	33,888.00			33,888.00								
	Purchase of digital voice recorder	CSDD/QSO	Small Value Procurement		30-Aug-17						4-Sep-17	29-Sep-17	29-Sep-17	13-Oct-17	13-Oct-17	GAA 2017	64,360.00	64,360.00			10,900.00	10,900.00										PR#0451
	Purchase of document scanner	ODDG/PP	Small Value Procurement		31-Aug-17						4-Sep-17	14-Sep-17	14-Sep-17	26-Sep-17	26-Sep-17	SSP	93,580.00			93,580.00	27,280.00			27,280.00								PR#0392
	Purchase of drinking water	HRMD/AS	Small Value Procurement		11-Sep-17						18-Sep-17	25-Sep-17	25-Sep-17			GAA 2017	75,600.00	75,600.00			70,800.00	70,800.00										

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	Purchase of dual wifi	CSDD/QSO	Small Value Procurement		30-Aug-17						4-Sep-17	2-Oct-17	2-Oct-17	20-Oct-17	20-Oct-17	GAA 2017					15,776.00	15,776.00										PR#0451
	Purchase of electrical supplies	GSD/AS	Small Value Procurement		23-Aug-17						31-Aug-17	13-Sep-17	13-Sep-17	22-Sep-17	22-Sep-17	GAA 2017	70,749.00	70,749.00			27,422.40	27,422.40										
	Purchase of electrical supplies	GSD/AS	Small Value Procurement		23-Aug-17						31-Aug-17	13-Sep-17	13-Sep-17	19-Sep-17	19-Sep-17	GAA 2017	70,749.00	70,749.00			9,678.00	9,678.00										PR#0432
	Purchase of electrical supplies	GSD/AS	Small Value Procurement		23-Aug-17						31-Aug-17	13-Sep-17	13-Sep-17	27-Oct-17	27-Oct-17	GAA 2017					2,502.00	2,502.00										PR#0432
	Purchase of electrical supplies	GSD/AS	Small Value Procurement		19-Sep-17						25-Sep-17	4-Oct-17	4-Oct-17	10-Oct-17	10-Oct-17	GAA 2017	40,000.00	40,000.00			38,400.00	38,400.00										
	Purchase of electrical supplies	GSD/AS	Small Value Procurement		11-Sep-17						15-Sep-17	4-Oct-17	4-Oct-17	27-Oct-17	27-Oct-17	GAA 2017	64,974.00	64,974.00			27,642.00	27,642.00										PR#0483
	Purchase of electrical supplies	GSD/AS	Small Value Procurement		11-Sep-17						15-Sep-17	4-Oct-17	4-Oct-17	4-Oct-17	4-Oct-17	GAA 2017					19,832.10	19,832.10										PR#0483
	Purchase of electrical supplies	GSD/AS	Small Value Procurement		16-Nov-17						15-Dec-17	15-Dec-17	15-Dec-17	19-Dec-17	19-Dec-17	GAA 2017	112,360.00	112,360.00			1,880.00	1,880.00										
	Purchase of electrical supplies	GSD/AS	Small Value Procurement		16-Nov-17						22-Nov-17	14-Dec-17	14-Dec-17	19-Dec-17	19-Dec-17	GAA 2017	112,369.00	112,369.00			4,940.00	4,940.00										
	Purchase of electrical supplies	GSD/AS	Small Value Procurement		24-May-17						5-Jun-17	19-Jun-17	19-Jun-17	26-Jul-17	26-Jul-17	GAA 2017	140,760.00	140,760.00			24,525.30	24,525.30										
	Purchase of electrical supplies	GSD/AS	Small Value Procurement		16-Jul-17						20-Jul-17	8-Aug-17	8-Aug-17	18-Sep-17	18-Sep-17	GAA 2017					29,205.00	29,205.00										PR#0336
	Purchase of electrical supplies and materials	GSD/AS	Small Value Procurement		19-Oct-17						24-Oct-17	9-Nov-17	9-Nov-17	9-Nov-17	9-Nov-17	GAA 2017	30,500.00	30,500.00			28,580.00	28,580.00										
	Purchase of Epson LCD projector	TBS/ODG	Small Value Procurement		7-Aug-17						22-Aug-17	14-Sep-17	14-Sep-17	20-Sep-17	20-Sep-17	SSP	46,275.00			46,275.00	27,000.00			27,000.00								
	Purchase of Epson printer	PD/AS	Small Value Procurement		5-Oct-17						13-Oct-17	2-Nov-17	2-Nov-17	16-Nov-17	16-Nov-17	GAA 2017	14,000.00	14,000.00			8,800.00	8,800.00										
	Purchase of fabrication of lapel pin	CAD/CO	Small Value Procurement		18-May-17						12-Jul-17	18-Aug-17	18-Aug-17	18-Aug-17	18-Aug-17	GAA 2017	90,000.00	90,000.00			56,250.00	56,250.00										
	Purchase of file folder 2 ring side mechanism	SMO/PMO	Small Value Procurement		12-Jul-17						17-Jul-17	8-Aug-17	8-Aug-17	23-Aug-17	23-Aug-17	GAA 2017	22,500.00	22,500.00			22,500.00	22,500.00										
	Purchase of filling box with cover	Legal Div/AS	Small Value Procurement		31-Jul-17						11-Aug-17	8-Sep-17	8-Sep-17	8-Sep-17	8-Sep-17	GAA 2017	16,600.00	16,600.00			15,240.00	15,240.00										
	Purchase of floor polisher	GSD/AS	Small Value Procurement		2-Jun-17						10-Jun-17	14-Jul-17	14-Jul-17	20-Jul-17	20-Jul-17	SSP	56,696.00			56,696.00	54,000.00			54,000.00								

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	Purchase of giftwrapping paper	CSA	Small Value Procurement		12-Dec-17						14-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17	22-Dec-17	GAA 2017	49,000.00	49,000.00			46,000.00	46,000.00										
	Purchase of giftwrapping paper and paper bag w/ TESDA Logo	CSA	Small Value Procurement		16-Nov-17						27-Nov-17	4-Dec-17	4-Dec-17	18-Dec-17	18-Dec-17	GAA 2017	48,767.00	48,767.00			47,500.00	47,500.00										
	Purchase of high back mesh chair	ODG P	Small Value Procurement		16-Jul-17						20-Jul-17	9-Aug-17	9-Aug-17	16-Aug-17	16-Aug-17	SSP	81,600.00			81,600.00	56,400.00			56,400.00								
	Purchase of high back mesh chair w/ armrest	ODDG/PP	Small Value Procurement		31-Jul-17						4-Aug-17	4-Sep-17	4-Sep-17	11-Sep-17	11-Sep-17	GAA 2017	69,879.00	69,879.00			50,880.00	50,880.00										
	Purchase of HP Deskjet printer	PRD/CO	Small Value Procurement		30-May-17						16-Jun-17	8-Aug-17	8-Aug-17	11-Aug-17	11-Aug-17	GAA 2017					9,980.00	9,980.00										PR#0237
	Purchase of HP Deskjet printer	PND/PLO	Small Value Procurement		17-Jun-17						27-Jun-17	10-Jul-17	10-Jul-17	14-Jul-17	14-Jul-17	GAA 2017	20,930.00	20,930.00			7,392.00	7,392.00										PR#0298
	Purchase of HP Officejet printer	Legal Div/AS	Small Value Procurement		24-Aug-17						31-Aug-17	13-Sep-17	13-Sep-17	20-Sep-17	20-Sep-17	GAA 2017	9,850.00	9,850.00			9,000.00	9,000.00										
	Purchase of installation of full fabric partition	LMID/PO	Small Value Procurement		12-Jul-17						18-Jul-17	3-Aug-17	3-Aug-17	30-Aug-17	30-Aug-17	GAA 2017	160,500.00	160,500.00			147,100.00	147,100.00										
	Purchase of IT	ODG-P	Small Value Procurement		9-Mar-17						7-Mar-17	21-Jul-17	21-Jul-17	27-Jul-17	27-Jul-17	SSP	435,000.00			435,000.00	58,888.00			58,888.00								
	Purchase of IT accessories	TESDO/ODDG	Small Value Procurement		22-May-17						1-Aug-17	8-Sep-17	8-Sep-17	14-Sep-17	14-Sep-17	GAA 2017	34,500.00	34,500.00			33,095.00	33,095.00										
	Purchase of IT accessories	PPD/PO	Small Value Procurement		20-Sep-17						5-Oct-17	27-Oct-17	27-Oct-17	8-Nov-17	8-Nov-17	GAA 2017	188,538.00	188,538.00			32,200.00	32,200.00										PR#0396
	Purchase of IT equipment	ODDG/CLGUS	Small Value Procurement		31-Aug-17						20-Jul-17	13-Sep-17	13-Sep-17	20-Sep-17	20-Sep-17	SSP					46,500.00			46,500.00								PR#0445
	Purchase of IT equipment	PND/PLO	Small Value Procurement		13-Jul-17						20-Jul-17	11-Aug-17	11-Aug-17	22-Aug-17	22-Aug-17	GAA 2017	110,752.00	110,752.00			65,130.00	65,130.00										PR#0317
	Purchase of IT equipment and its accessories	LMID/PO	Small Value Procurement		16-Jul-17						20-Jul-17	7-Aug-17	7-Aug-17	6-Sep-17	6-Sep-17	GAA 2017	446,706.00	446,706.00			326,705.00	326,705.00										
	Purchase of laminating machine	PPD/PO	Small Value Procurement		20-Sep-17						5-Oct-17	26-Oct-17	26-Oct-17	3-Nov-17	3-Nov-17	GAA 2017					5,300.00	5,300.00										PR#0396
	Purchase of leather shoes	ODDG/TO-ASC	Small Value Procurement		25-Aug-17						30-Aug-17	6-Sep-17	6-Sep-17	5-Oct-17	5-Oct-17	GAA 2017	61,100.00	61,100.00			36,400.00	36,400.00										PR#0358
	Purchase of LED monitor	PRD/CO	Small Value Procurement		30-May-17						16-Jun-17	8-Aug-17	8-Aug-17	15-Aug-17	15-Aug-17	GAA 2017					28,140.00	28,140.00										PR#0237
	Purchase of LED TV and cable conectivity	CTADD/NITESD	Small Value Procurement		31-Aug-17						8-Sep-17	25-Sep-17	25-Sep-17	28-Sep-17	28-Sep-17	GAA 2017	27,000.00	27,000.00			16,698.00	16,698.00										

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	Purchase of linksys router	LMID/PO	Small Value Procurement		8-Aug-17						11-Aug-17	17-Aug-17	17-Aug-17	18-Aug-17	18-Aug-17	GAA 2017	25,500.00	25,500.00			23,100.00	23,100.00										
	Purchase of luggage	CAD/CO	Small Value Procurement		17-Apr-17						24-Apr-17	5-Jul-17	5-Jul-17	6-Jul-17	6-Jul-17	GAA 2017	24,284.00	24,284.00			23,252.00	23,252.00										
	Purchase of meals	HRMD/AS	Small Value Procurement		3-Aug-17						8-Aug-17	17-Aug-17	17-Aug-17	24-Aug-17	24-Aug-17	GAA 2017	288,100.00	288,100.00			258,000.00	258,000.00										
	Purchase of metal cut-off grinder	GSD/AS	Small Value Procurement		15-Sep-17						22-Sep-17	2-Oct-17	2-Oct-17	2-Oct-17	2-Oct-17	GAA 2017	32,000.00	32,000.00			29,000.00	29,000.00										
	Purchase of Microsoft Office License	ODDG/PP	Small Value Procurement		31-Aug-17						4-Sep-17	14-Sep-17	14-Sep-17	20-Sep-17	20-Sep-17	GAA 2017					3,030.00	3,030.00										PR#0392
	Purchase of office furniture	PPD/PO	Small Value Procurement		27-Jul-17						11-Aug-17	15-Sep-17	15-Sep-17	2-Oct-17	2-Oct-17	GAA 2017	43,000.00	43,000.00			38,760.00	38,760.00										
	Purchase of office furnitures	LMID/PO	Small Value Procurement		12-Jul-17						21-Jul-17	8-Aug-17	8-Aug-17	8-Aug-17	8-Aug-17	GAA 2017					33,700.00	33,700.00										PR#0362
	Purchase of office supplies	HRDI	Small Value Procurement								24-Oct-17	24-Nov-17	24-Nov-17	5-Dec-17	5-Dec-17	SSP	95,832.00			95,832.00	50,977.20			50,977.20								
	Purchase of Panasonic cordless phone	Legal Division/AS	Small Value Procurement		31-Aug-17						8-Sep-17	15-Sep-17	15-Sep-17	20-Sep-17	20-Sep-17	GAA 2017	28,000.00	28,000.00			2,300.00	2,300.00										
	Purchase of plaque	PRD/CO	Small Value Procurement		7-Oct-17						11-Oct-17	13-Oct-17	13-Oct-17	27-Oct-17	27-Oct-17	GAA 2017	300,000.00	300,000.00			167,400.00	167,400.00										
	Purchase of plastic sign w/ laminated sticker	HRMD/AS	Small Value Procurement		6-Jul-17						13-Jul-17	29-Jul-17	29-Jul-17	29-Jul-17	29-Jul-17	GAA 2017	27,200.00	27,200.00			24,000.00	24,000.00										
	Purchase of plastic sign w/ laminated sticker and aluminum frame	HRMD/AS	Small Value Procurement		6-Nov-17						8-Nov-17	28-Nov-17	28-Nov-17	5-Dec-17	5-Dec-17	GAA 2017	6,500.00	6,500.00			6,000.00	6,000.00										
	Purchase of polo shirts	ODDG/ TESDO-ASC	Small Value Procurement		16-Jul-17						25-Sep-17	5-Oct-17	5-Oct-17	10-Oct-17	10-Oct-17	GAA 2017	19,500.00	19,500.00			19,500.00	19,500.00										
	Purchase of printer	CSDD/QSO	Small Value Procurement		30-Aug-17						4-Sep-17	29-Sep-17	29-Sep-17	9-Oct-17	9-Oct-17	GAA 2017					30,752.00	30,752.00										PR#0451
	Purchase of printer	HRMD/AS	Small Value Procurement		16-Jul-17						20-Jul-17	9-Aug-17	9-Aug-17	15-Aug-17	15-Aug-17	GAA 2017	16,900.00	16,900.00			14,800.00	14,800.00										
	Purchase of printer ink	PND/PLO	Small Value Procurement		17-Jun-17						28-Jun-17	10-Jul-17	10-Jul-17	24-Jul-17	24-Jul-17	GAA 2017					11,400.00	11,400.00										PR#0298
	Purchase of printer ink	PND/PLO	Small Value Procurement		13-Jul-17						20-Jul-17	11-Aug-17	11-Aug-17	15-Aug-17	15-Aug-17	GAA 2017	110,752.00	110,752.00			14,090.00	14,090.00										PR#0317
	Purchase of printing of newsletter	OED/CO	Small Value Procurement		12-Jul-17						19-Jul-17	23-Aug-17	23-Aug-17	5-Sep-17	5-Sep-17	GAA 2017	20,000.00	20,000.00			14,000.00	14,000.00										

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	Purchase of printing of tarpaulin	HRMD/AS	Small Value Procurement		6-Jul-17						13-Jul-17	24-Jul-17	24-Jul-17	15-Sep-17	15-Sep-17	GAA 2017	6,750.00	6,750.00			6,300.00	6,300.00										
	Purchase of prof. camera CANON XA-30	eTESDA/PMU	Small Value Procurement		12-Jul-17						21-Jul-17	7-Aug-17	7-Aug-17	13-Sep-17	13-Sep-17	GAA 2017	123,024.00	123,024.00			120,000.00	120,000.00										
	Purchase of purified drinking water	HRMD/AS	Small Value Procurement		2-Jun-17						6-Jun-17	20-Jun-17	20-Jun-17	1-Sep-17	1-Sep-17	GAA 2017	63,000.00	63,000.00			53,100.00	53,100.00										
	Purchase of reversible whiteboard	ODDG/PL	Small Value Procurement		20-Sep-17						27-Sep-17	9-Oct-17	9-Oct-17	13-Oct-17	13-Oct-17	GAA 2017	6,750.00	6,750.00			5,970.00	5,970.00										
	Purchase of Server	CSDD/ QSO	Small Value Procurement		17-Jun-17						27-Jun-17	7-Jul-17	7-Jul-17	3-Aug-17	3-Aug-17	GAA 2017	881,600.00	881,600.00			639,788.00	639,788.00										
	Purchase of sheet feed scanner	Management Div/FMS	Small Value Procurement		20-Sep-17						26-Sep-17	13-Oct-17	13-Oct-17	20-Nov-17	20-Nov-17	SSP	51,407.00			51,407.00	37,700.00			37,700.00								
	Purchase of single seater sofa	ODG P	Small Value Procurement		15-Sep-17						19-Sep-17	27-Sep-17	27-Sep-17	28-Sep-17	28-Sep-17	SSP	98,300.00			98,300.00	24,000.00			24,000.00								PR#0503
	Purchase of single seater sofa	ODG PROPER	Small Value Procurement		3-Aug-17						8-Aug-17	9-Aug-17	9-Aug-17	18-Aug-17	18-Aug-17	GAA 2017	228,500.00	228,500.00			195,750.00	195,750.00										
	Purchase of sofa 3 seater	ODG P	Small Value Procurement		15-Sep-17						19-Sep-17	27-Sep-17	27-Sep-17	11-Oct-17	11-Oct-17	SSP					74,000.00			74,000.00								PR#0503
	Purchase of supplies and materials	ODDG/CLGUS	Small Value Procurement		31-Aug-17						5-Sep-17	13-Sep-17	13-Sep-17	15-Sep-17	15-Sep-17	SSP					15,850.00			15,850.00								PR#0445
	Purchase of supplies and materials	ODDG/TO-ASC	Small Value Procurement		25-Aug-17						30-Aug-17	6-Sep-17	6-Sep-17	13-Sep-17	13-Sep-17	GAA 2017					21,840.00	21,840.00										PR#0358
	Purchase of supplies and materials	AD/FMS	Small Value Procurement		7-Aug-17						14-Aug-17	7-Sep-17	7-Sep-17	13-Sep-17	13-Sep-17	GAA 2017	5,250.00	5,250.00			5,970.00	5,970.00										
	Purchase of supplies and materials	PD/AS	Small Value Procurement		13-Jun-17						20-Jun-17	28-Jun-17	28-Jun-17	6-Jul-17	6-Jul-17	GAA 2017	13,050.00	13,050.00			12,250.00	12,250.00										
	Purchase of supplies and materials	ODG/TBS	Small Value Procurement		7-Aug-17						22-Aug-17	4-Sep-17	4-Sep-17	13-Sep-17	13-Sep-17	GAA 2017	46,275.00	46,275.00			16,900.00	16,900.00										
	Purchase of supplies and materials	GSD/AS	Small Value Procurement		16-Jul-17						20-Jul-17	8-Aug-17	8-Aug-17	10-Aug-17	10-Aug-17	GAA 2017	96,341.00	96,341.00			31,687.68	31,687.68										PR#0336
	Purchase of supplies and materials	GSD/AS	Small Value Procurement		16-Jul-17						20-Jul-17	8-Aug-17	8-Aug-17	14-Aug-17	14-Aug-17	GAA 2017					18,665.00	18,665.00										PR#0336
	Purchase of supplies and materials	GSD/AS	Small Value Procurement		12-Jul-17						19-Jul-17	27-Jul-17	27-Jul-17	3-Aug-17	3-Aug-17	GAA 2017	240,667.00	240,667.00			232,000.00	232,000.00										
	Purchase of supplies and materials	ODDG/TO-ASC	Small Value Procurement		21-Jul-17						11-Aug-17	31-Aug-17	31-Aug-17	28-Sep-17	28-Sep-17	GAA 2017					228,800.00	228,800.00										PR#0358

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	Purchase of supply and installation of accordion door	LMID/PO	Small Value Procurement		12-Jul-17						18-Jul-17	3-Aug-17	3-Aug-17	25-Sep-17	25-Sep-17	GAA 2017	26,864.00	26,864.00			24,933.15	24,933.15										
	Purchase of supply and installation of mirror w/ frame	GSD/AS	Small Value Procurement		1-Jul-17						4-Jul-17	17-Jul-17	17-Jul-17	25-Jul-17	25-Jul-17	GAA 2017	17,000.00	17,000.00			16,430.00	16,430.00										
	Purchase of supply and installation of single swing door	GSD/AS	Small Value Procurement		18-Aug-17						24-Aug-17	11-Sep-17	11-Sep-17	13-Sep-17	13-Sep-17	GAA 2017	54,000.00	54,000.00			53,883.52	53,883.52										
	Purchase of tire	OD/FMS	Small Value Procurement		31-Jul-17						4-Aug-17	25-Aug-17	25-Aug-17	25-Aug-17	25-Aug-17	GAA 2017	17,000.00	17,000.00			10,400.00	10,400.00										
	Purchase of toilet bowl & lavatory	GSD/AS/Dorm	Small Value Procurement		31-Jul-17						4-Aug-17	21-Aug-17	21-Aug-17	30-Aug-17	30-Aug-17	SSP					49,600.00			49,600.00								PR#0374
	Purchase of training bag	PRD/CO	Small Value Procurement		25-Sep-17						28-Sep-17	13-Oct-17	13-Oct-17	13-Oct-17	13-Oct-17	GAA 2017	17,400.00	17,400.00			16,548.00	16,548.00										
	Purchase of training bag	PRD/CO	Small Value Procurement		13-Oct-17						20-Oct-17	6-Nov-17	6-Nov-17	9-Nov-17	9-Nov-17	GAA 2017	26,250.00	26,250.00			22,500.00	22,500.00										
	Purchase of t-shirt w/ collar w/ TESDA logo	PD/AS	Small Value Procurement		26-Aug-17						30-Aug-17	31-Aug-17	31-Aug-17	4-Sep-17	4-Sep-17	GAA 2017	250,000.00	250,000.00			250,000.00	250,000.00										
	Purchase of uninterrupted power supply (UPS)	Legal Division/AS	Small Value Procurement		5-Oct-17						13-Oct-17	26-Oct-17	26-Oct-17	6-Nov-17	6-Nov-17	GAA 2017	10,150.00	10,150.00			4,600.00	4,600.00										
	Purchase of uninterrupted power supply (UPS)	PRED/PO	Small Value Procurement		6-Sep-17						13-Sep-17	25-Sep-17	25-Sep-17	11-Oct-17	11-Oct-17	GAA 2017	11,000.00	11,000.00			8,800.00	8,800.00										
	Purchase of uninterrupted power supply (UPS)	PD/AS	Small Value Procurement		5-Oct-17						13-Oct-17	2-Nov-17	2-Nov-17	10-Nov-17	10-Nov-17	GAA 2017	14,000.00	14,000.00			4,600.00	4,600.00										
	Purchase of video camera	CAD/CO	Small Value Procurement		6-Sep-17						8-Nov-17	28-Nov-17	28-Nov-17	6-Dec-17	6-Dec-17	SSP	212,975.00			212,975.00	179,998.00			179,998.00								
	Purchase of videoke	HRMD/AS	Small Value Procurement		12-Jul-17						19-Jul-17	14-Sep-17	14-Sep-17	22-Sep-17	22-Sep-17	SSP	27,000.00			27,000.00	23,655.00			23,655.00								
	Purchase of wide format ePrinter	LMID/PO	Small Value Procurement		12-Sep-17						18-Sep-17	29-Sep-17	29-Sep-17	9-Oct-17	9-Oct-17	GAA 2017	30,738.00	30,738.00			28,680.00	28,680.00										
	Purchase of window type airconditioner	GSD/AS	Small Value Procurement		29-Nov-17						5-Dec-17	13-Dec-17	13-Dec-17	14-Dec-17	14-Dec-17	SSP	57,196.00			57,196.00	49,996.00			49,996.00								
	Purhase of electrical supplies	GSD/AS	Small Value Procurement		16-Nov-17						22-Nov-17	14-Dec-17	14-Dec-17	19-Dec-17	19-Dec-17	GAA 2017	81,790.00	81,790.00			2,200.00	2,200.00										PR#0655
	Purhase of electrical supplies	GSD/AS	Small Value Procurement		16-Nov-17						22-Nov-17	14-Dec-17	14-Dec-17	19-Dec-17	19-Dec-17	GAA 2017					7,248.00	7,248.00										PR#0655
	Purhase of high back mesh chair w/ armrest	CorPlan Unit/PO	Small Value Procurement		2-Jun-17						27-Jun-17	5-Jul-17	5-Jul-17	14-Jul-17	14-Jul-17	GAA 2017	22,500.00	22,500.00			12,768.00	12,768.00										

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	Supply & installation of double leaft swing door w/ transom & powder coated aluminum	GSD/AS	Small Value Procurement		27-Oct-17						6-Nov-17	27-Nov-17	27-Nov-17	20-Dec-17	20-Dec-17	GAA 2017	49,600.00	49,600.00			41,459.47	41,459.47										
	Supply and delivery of T-shirt w/ collar	HRMD/AS	Small Value Procurement		11-Aug-17						15-Aug-17	18-Aug-17	18-Aug-17	23-Aug-17	23-Aug-17	GAA 2017	152,250.00	152,250.00			152,250.00	152,250.00										
	Supply and installation of glass panel and glass door lock	GSD/AS	Small Value Procurement		5-Oct-17						2-Nov-17	12-Oct-17	12-Oct-17	18-Dec-17	18-Dec-17	GAA 2017	124,833.00	124,833.00			124,000.00	124,000.00										
	Supply and installation of power coated aluminum sliding windows	GSD/AS	Small Value Procurement		22-Sep-17						3-Oct-17	12-Oct-17	12-Oct-17	26-Oct-17	26-Oct-17	GAA 2017	11,700.00	11,700.00			11,691.11	11,691.11										
	Supply, delivery & installation and commisioning of fire alarm system panel	GSD/AS	Small Value Procurement		8-Sep-17						18-Sep-17	13-Oct-17	13-Oct-17	8-Nov-17	8-Nov-17	SSP	587,304.00			587,304.00	524,608.00			524,608.00								
	Supply, delivery and installation of combi blinds	ATVERC/ CTADD/ NITESD	Small Value Procurement		1-Aug-17						9-Aug-17	18-Aug-17	18-Aug-17	23-Aug-17	23-Aug-17	GAA 2017	172,282.00	172,282.00			168,366.50	168,366.50										
	Treatment of Termite control	GSD/AS	Small Value Procurement		16-Jul-17						21-Jul-17	17-Aug-17	17-Aug-17	18-Oct-17	18-Oct-17	SSP	385,000.00			385,000.00	255,000.00			255,000.00								
	Total Alloted Budget of Procurement Activities																						732,461,859.436									
	Total Contract Price of Procurement Activities Conducted																						694,053,895.950									
	Total Savings (Total Alloted Budget - Total Contract Price)																						38,407,963.486									
ON-GOING PROCUREMENT ACTIVITIES																																
	Labor for the tear down and inpsection of alternator wiring and stator of generator set	GSD/AS	Direct contracting		9-Oct-17						20-Oct-17					GAA 2017	60,000.00	60,000.00			60,000.00	60,000.00										On-going consultation/ evaluation
	Printing of Training Regulations (TR's)	CSDD/QSO	NP - Agency-to-Agency								3-Aug-17					GAA 2017	862,400.00	862,400.00			862,400.00	862,400.00										
	Printing of TWSP SG Certificate	SMO	NP - Agency-to-Agency								11-Dec-17					GAA 2017	425,000.00	425,000.00			425,000.00	425,000.00										For Processing
	Purchase of GTC tools, equipment and supplies	GTC-NITESD	NP - Agency-to-Agency										21-Dec-17			GAA 2017	8,105,635.00	8,105,635.00			8,105,635.00	8,105,635.00										
	Purchase of Microsoft Office Software for 95 Desktop	PO - LMID	NP - Agency-to-Agency										26-Sep-17			GAA 2017	258,893.05	258,893.05			258,893.05	258,893.05										
	Purchase of national certificate	CAD/CO	NP - Agency-to-Agency								22-Nov-17					GAA 2017	980,000.00	980,000.00			980,000.00	980,000.00										For Delivery
	To Replenish Air Travel to PS-DBM	AS	NP - Agency-to-Agency										26-Sep-17			GAA 2017	128,945.60	128,945.60			128,945.60	128,945.60										
	Purchase of office supplies	TRDD/NITESD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		7-Sep-17						9-Oct-17	7-Nov-17	7-Nov-17			GAA 2017	42,300.00	42,300.00			30,156.00	30,156.00										For inspection
	Purchase of printer ink	PD/AS	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		6-Dec-17						11-Dec-17					GAA 2017	17,200.00	17,200.00			4,250.00	4,250.00										For Delivery
	Fabrication of L-shape table & counter top and reading table	CTADD/ NITESD/ ATVERC	Small Value Procurement		22-Sep-17						29-Sep-17					SSP	317,800.00			317,800.00	93,850.00			93,850.00								PR#0389/ For Delivery

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)				Contract Cost (PhP)				List of Invited Observers	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Others	Total	MOOE	CO	Others		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Printing of calling cards	OED/PO	Small Value Procurement		12-Oct-17						18-Oct-17					GAA 2017	8,500.00	8,500.00			6,500.00	6,500.00										For Processing
	Pull down & reinstall necessary parts of vehicles	ODG P	Small Value Procurement		20-Sep-17						29-Sep-17					SSP	110,000.00			110,000.00	97,529.60			97,529.60								On-going vehicle repair
	Purchase of communication equipment	NTTA/Marikina	Small Value Procurement		31-Aug-17						15-Sep-17					GAA 2017	332,157.00	332,157.00			167,680.00	167,680.00										PR.#0397 / For Inspection
	Purchase of biometric fingerprints	NTTA/Marikina	Small Value Procurement		31-Aug-17						5-Sep-17					GAA 2017					4,700.00	4,700.00										PR.#0397 / For Inspection
	Purchase of Blue Ray Disk Player	GTC-NITESD	Small Value Procurement		24-Nov-17						4-Dec-17					GAA 2017	20,625.00	20,625.00			5,500.00	5,500.00										PR.#0680/For Processing
	Purchase of communication supplies	GSD/AS	Small Value Procurement		29-Nov-17						5-Dec-17					SSP	71,826.00			71,826.00	62,200.00			62,200.00								For Delivery
	Purchase of construction supplies	NTTA-NITESD (Marikina)	Small Value Procurement		19-Oct-17						24-Oct-17					GAA 2017	95,832.00	95,832.00			43,787.25	43,787.25										For Delivery
	Purchase of construction supplies	GSD/AS	Small Value Procurement		27-Nov-17						5-Dec-17					GAA 2017	37,300.00	37,300.00			36,040.00	36,040.00										For Delivery
	Purchase of contruction supplies	GSD/AS	Small Value Procurement		29-Nov-17						6-Dec-17					GAA 2017	162,339.00	162,339.00			18,108.00	18,108.00										PR.#0691/ For Delivery
	Purchase of contruction supplies	GSD/AS	Small Value Procurement		29-Nov-17						6-Dec-17					GAA 2017					12,184.00	12,184.00										PR.#0691/ For Delivery
	Purchase of DSLR camera w/ complete accessories	GTC-NITESD	Small Value Procurement		27-Nov-17						4-Dec-17					GAA 2017	40,000.00	40,000.00			37,800.00	37,800.00										For Processing
	Purchase of Full HD Video Camera	GTC-NITESD	Small Value Procurement		27-Nov-17						4-Dec-17					GAA 2017	19,800.00	19,800.00			18,500.00	18,500.00										For Processing
	Purchase of Garden Pebbles	GTC-NITESD	Small Value Procurement		24-Nov-17						4-Dec-17					GAA 2017	32,215.00	32,215.00			16,000.00	16,000.00										For Processing
	Purchase of IT accessories	GTC-NITESD	Small Value Procurement		27-Nov-17						4-Dec-17					GAA 2017	9,300.00	9,300.00			8,240.00	8,240.00										For Processing
	Purchase of ladder and security mirror	CTADD/NITESD/ ATVERC	Small Value Procurement		22-Sep-17						29-Sep-17					SSP					15,200.00			15,200.00								PR.#0389/ For Delivery
	Purchase of LED tube light	LSI	Small Value Procurement		29-Nov-17						5-Dec-17					GAA 2017	17,000.00	17,000.00			15,000.00	15,000.00										For Processing
	Purchase of LED TV	GTC-NITESD	Small Value Procurement		24-Nov-17						4-Dec-17					GAA 2017					12,350.00	12,350.00										PR.#0680/For Processing
	Purchase of library carrels/display cabinet	CTADD/ NITESD/ ATVERC	Small Value Procurement		22-Sep-17						29-Sep-17					SSP					199,350.00			199,350.00								PR.#0389/ For Delivery
	Purchase of printer	HRDI	Small Value Procurement		13-Oct-17						24-Oct-17					SSP	61,155.00			61,155.00	8,500.00			8,500.00								For Delivery
	Purchase of printer	PPD/PO	Small Value Procurement		20-Sep-17						5-Oct-17					SSP	188,538.00			188,538.00	20,900.00			20,900.00								For Delivery
	Purchase of printer and wireless USB adapter	LDD/NITESD	Small Value Procurement		22-Sep-17						29-Sep-17					GAA 2017	41,932.00	41,932.00			30,940.00	30,940.00										For Delivery
	Purchase of wireless lapel lavalier microphone	GTC-NITESD	Small Value Procurement		24-Nov-17						4-Dec-17					GAA 2017	29,500.00	29,500.00			27,500.00	27,500.00										For Processing
																Total Alloted Budget of On-going Procurement Activities							**12,476,192.65**									

Prepared by:

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