

**PROCUREMENT MONITORING REPORT FOR FY 2020**  
As of June 30, 2020

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Mode of Procurement	Actual Procurement Activity												Source of Fund	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)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
16-009-01-00000-03-03-00	Provision of Janitorial Services Requirements for the TESDA Central Office for FY 2020	AS	Public Bidding	November 12, 2019	November 14, 2019	November 22, 2019		December 4, 2019	December 10, 2019	December 11, 2019 - January 15, 2020	February 4, 2020	February 13, 2020	February 14, 2020	February 16, 2020	N/A	GAA	21,992,832.00	21,992,832.00			21,985,592.88	21,985,592.88			Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	November 15, 2019		November 15, 2019	November 15, 2019	January 9 and 10, 2020		
16-009-01-00000-03-03-00	Provision of Photocopying Services for the TESDA Central Office for FY 2020	AS	Public Bidding	November 12, 2019	November 14, 2019	November 22, 2019		December 4, 2019	December 10, 2019	December 11, 2019 - February 13, 2020	February 27, 2020	March 13, 2020	March 17, 2020	April 01, 2020	N/A	GAA	3,468,342.12	3,468,342.12			3,410,801.76	3,410,801.76			Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	November 15, 2019		November 15, 2019	November 15, 2019	January 9 and 10, 2020; February 5 and 6, 2020		
16-009-01-00000-03-03-00	Procurement of Fuel and Lubricants (Gasoline and Diesel) Through Fuel Card System for the TESDA Central Office Vehicles for FY 2020	AS	Public Bidding	November 12, 2019	November 14, 2019	November 22, 2019		December 4, 2019	December 10, 2019	N/A	N/A	N/A	N/A	N/A	N/A	GAA	2,273,758.36	2,273,758.36			-	-			Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	November 15, 2019		November 15, 2019	November 15, 2019		Failure of Bid	
16-009-01-00000-03-03-00	Provision of Security Services Requirements for the TESDA Central Office for FY 2020	AS	Public Bidding	November 12, 2019	November 14, 2019	November 22, 2019		December 4, 2019	December 10, 2019	N/A	N/A	N/A	N/A	N/A	N/A	GAA	28,206,418.32	28,206,418.32			-	-			Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	November 15, 2019		November 15, 2019	November 15, 2019		Failure of Bid	
16-009-01-00000-03-02-01	Printing of National Certificate w/out RP logo w/ QR	CAD/CO	Agency to Agency									27-Jan-20	27-Jan-20	27-Jan-20	28-Jan-20	21-Feb-20	GAA	1,750,000.00			1,750,000.00	98,800.00	98,800.00									
16-009-01-00000-03-02-01	Printing of National TVET Trainers Certificate (NTTC)	CAD/CO	Agency to Agency									17-Feb-20	17-Feb-20	17-Feb-20	21-Feb-20	21-Feb-20	GAA	98,800.00	98,800.00		98,800.00	98,800.00	98,800.00									
16-009-01-00000-03-02-01	Printing of National Certificate	CAD/CO	Agency to Agency									6-Mar-20	6-Mar-20	6-Mar-20	9-Mar-20	9-Mar-20	SSP	1,750,000.00			1,750,000.00	1,750,000.00	1,750,000.00									
16-009-01-00000-03-02-01	Printing of National Certificate	CAD/CO	Agency to Agency									13-May-20	15-May-20	15-May-20	19-May-20	19-May-20	SSP	1,750,000.00			1,750,000.00	1,750,000.00	1,750,000.00									
16-009-01-00000-03-02-01	Printing of National Certificate	CAD/CO	Agency to Agency									13-May-20	15-May-20	15-May-20	8-Jun-20	8-Jun-20	SSP	1,750,000.00			1,750,000.00	1,750,000.00	1,750,000.00									
16-009-01-00000-03-03-06	Purchase of medical supplies	HRMD/AS	Small Value Procurement 53.9		29-Nov-19							6-Dec-19	17-Feb-20	17-Feb-20	21-Feb-20	21-Feb-20	GAA	247,292.00	247,292.00		-	-	-									



Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Mode of Procurement	Actual Procurement Activity										Source of Fund	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)	
16-009-01-00000-02-03-05	Purchase of pillow	NTTA/Marikina	Small Value Procurement 53.9		16-Nov-19							14-Jan-20	14-Jan-20	14-Jan-20	6-Feb-20	6-Feb-20	GAA	44,500.00	44,500.00			39,500.00	39,500.00										
16-009-01-00000-03-03-00	Purchase of Polo Shirt	AS-OD	Small Value Procurement 53.9		22-Nov-19							11-Dec-19	11-Dec-19	11-Dec-19	13-Jan-20	13-Jan-20	GAA	196,587.00	196,587.00			100,320.00	100,320.00										
16-009-01-00000-01-02-00	Purchase of Corporate giveaways	SMD	Small Value Procurement 53.9		15-Nov-19							3-Dec-19	3-Dec-19	3-Dec-19	5-Dec-19	5-Dec-19	GAA	180,000.00	180,000.00			163,500.00	163,500.00										
16-009-01-00000-01-06-00	Purchase of Paper Shredder	HRDI/ODG	Small Value Procurement 53.9		22-Nov-19							27-Jan-20	27-Jan-20	27-Jan-20	24-Feb-20	24-Feb-20	GAA	12,430.00	12,430.00			11,000.00	11,000.00										
16-009-01-00000-03-00-00	Supply, delivery and installation of TESDA Emblem , Size 60cm	ODDG/TESDO	Small Value Procurement 53.9		19-Nov-19							13-Dec-19	13-Dec-19	13-Dec-19	6-Jan-20	6-Jan-20	GAA	34,000.00	34,000.00			12,800.00	12,800.00										
16-009-01-00000-03-00-00	Supply, delivery and installation of TESDA Emblem , Size 80cm	ODDG/TESDO	Small Value Procurement 53.9		19-Nov-19							11-Dec-19	13-Dec-19	13-Dec-19	6-Jan-20	6-Jan-20	SSP	34,000.00		34,000.00		33,000.00			33,000.00								
16-009-01-00000-03-00-00	Purchase of executive table	ODDG/TESDO	Small Value Procurement 53.9		8-Dec-19							14-Jan-20	14-Jan-20	14-Jan-20	4-Feb-20	4-Feb-20	SSP	50,000.00		50,000.00		-			-								
16-009-01-00000-04-00-00	Supply, del. And installatio of Cardoid	TBS/ODG	Small Value Procurement 53.9		5-Dec-19							6-Feb-20	6-Feb-20	6-Feb-20	11-Feb-20	11-Feb-20	GAA	216,000.00	216,000.00			211,200.00	211,200.00										
16-009-01-00000-02-00-00	Purchase of automdtive battery	ODDG/PP	Small Value Procurement 53.9		5-Dec-19							3-Feb-20	3-Feb-20	3-Feb-20	5-Feb-20	5-Feb-20	GAA	5,499.00	5,499.00			4,400.00	4,400.00										
16-009-01-00000-03-04-03	Purchase of wireless usb AC Adapter	FMS-AD	Small Value Procurement 53.9		29-Nov-19							20-Jan-20	20-Jan-20	20-Jan-20	28-Jan-20	28-Jan-20	GAA	42,640.00	42,640.00			25,800.00	25,800.00										
16-009-01-00000-03-00-00	Supply and delivery of Carpet with piping	ODDG/TESDO	Small Value Procurement 53.9		2-Dec-19							14-Jan-20	14-Jan-20	14-Jan-20	15-Jan-20	15-Jan-20	GAA	13,300.00	13,300.00			12,500.00	12,500.00										
16-009-01-00000-03-03-01	Purchase of filing box	Legal Divison/ODG	Small Value Procurement 53.9		8-Dec-19							7-Jan-20	7-Jan-20	7-Jan-20	31-Jan-20	31-Jan-20	GAA	17,720.00	17,720.00			17,205.00	17,205.00										
16-009-01-00000-01-02-00	Purchase of filing box	SMD	Small Value Procurement 53.9		8-Dec-19							9-Mar-20	9-Mar-20	9-Mar-20	16-Mar-20	16-Mar-20	GAA	53,103.00	53,103.00			17,205.00	17,205.00										
16-009-01-00000-01-02-00	Purchase of Corporate giveaways	SMD	Small Value Procurement 53.9		27-Dec-19							16-Dec-19	16-Dec-19	16-Dec-19	17-Dec-20	17-Dec-20	GAA	30,000.00	30,000.00			27,250.00	27,250.00										
16-009-01-00000-01-06-00	Purchase of Windows 10 Pro Operating System	HRDI/ODG	Small Value Procurement 53.9		11-Dec-19							12-Feb-20	12-Feb-20	12-Feb-20	19-Feb-20	19-Feb-20	GAA	280,086.00	280,086.00			178,750.00	178,750.00										
16-009-01-00000-02-00-00	Purchase of Construction Materials	ODDG/PP	Small Value Procurement 53.9		7-Dec-20							10-Jan-20	10-Jan-20	10-Jan-20	14-Jan-20	14-Jan-20	GAA	200,132.00	200,132.00			104,622.00	104,622.00										
16-009-01-00000-02-00-00	Purchase of give aways, Wooden Comb	ODDG/PP	Small Value Procurement 53.9		27-Nov-19							10-Dec-19	10-Dec-19	10-Dec-19	13-Dec-19	13-Dec-19	GAA	40,500.00	40,500.00			39,000.00	39,000.00										
16-009-01-00000-03-03-02	Purchase of Construction Materials	GSD/AS	Small Value Procurement 53.9		24-Dec-19							5-Mar-20	5-Mar-20	5-Mar-20	13-Mar-20	13-Mar-20	GAA	105,600.00	105,600.00			104,622.00	104,622.00										
16-009-01-00000-03-03-02	Purchase of Construction Materials	GSD/AS	Small Value Procurement 53.9		24-Dec-19							3-Mar-20	3-Mar-20	3-Mar-20	5-Mar-20	5-Mar-20	GAA	-				104,622.00	104,622.00										

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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)		
16-009-01-00000-01-00-00	Purchase of Micro Cut Shredder	NISP/ODG	Small Value Procurement 53.9		8-Dec-19						18-Feb-20	18-Feb-20	18-Feb-20	20-Feb-20	20-Feb-20	GAA	24,862.00	24,862.00			104,622.00	104,622.00												
16-009-01-00000-01-00-00	Purchase of external hard drive	NISP/ODG	Small Value Procurement 53.9		8-Dec-19						3-Feb-20	3-Feb-20	3-Feb-20	4-Feb-20	4-Feb-20	GAA	8,730.00	8,730.00			7,772.00	7,772.00												
16-009-01-00000-03-00-00	Purchase of Micro Cut Shredder	ODDG/TESDO	Small Value Procurement 53.9		12-Dec-19						18-Feb-20	18-Feb-20	18-Feb-20	20-Feb-20	20-Feb-20	GAA	24,862.00	24,862.00			104,622.00	104,622.00												
16-009-01-00000-01-06-00	Purchase of printer/barcode computer equipment	HRDI/ODG	Small Value Procurement 53.9		8-Dec-19						3-Mar-20	3-Mar-20	3-Mar-20	8-Jun-20	8-Jun-20		796,528.00	796,528.00			-	-												
16-009-01-00000-02-02-01	Purchase of Corporate giveaways	PIAD/PLO	Small Value Procurement 53.9		6-Dec-19						13-Feb-20	13-Feb-20	13-Feb-20	17-Feb-20	17-Feb-20	GAA	32,000.00	32,000.00			30,000.00	30,000.00												
16-009-01-00000-03-03-03	Purchase of barcode scanner	PD/AS	Small Value Procurement 53.9		8-Dec-19						18-Feb-20	18-Feb-20	18-Feb-20	21-Feb-20	21-Feb-20	GAA	30,720.00	30,720.00			16,000.00	16,000.00												
16-009-01-00000-03-03-03	Purchase of barcode printer	PD/AS	Small Value Procurement 53.9		8-Dec-19						18-Feb-20	18-Feb-20	18-Feb-20	21-Feb-20	21-Feb-20	GAA	-	-			13,000.00	13,000.00												
16-009-01-00000-01-00-00	Purchase of paper bag	ODG P	Small Value Procurement 53.9		9-Dec-20						13-Feb-20	13-Feb-20	13-Feb-20	17-Feb-20	17-Feb-20	GAA	49,900.00	49,900.00			-	-												
16-009-01-00000-03-03-06	Purchase of Purified Drinking Water	HRMD/AS	Small Value Procurement 53.9		10-Dec-19						3-Mar-20	3-Mar-20	3-Mar-20	4-Mar-20	4-Mar-20	GAA	48,000.00	48,000.00			-	-												
16-009-01-00000-03-03-00	Purchase of TESDA mug	AS-OD	Small Value Procurement 53.9		11-Dec-19						17-Feb-20	17-Feb-20	17-Feb-20	26-Dec-19	26-Dec-19	GAA	30,000.00	30,000.00			29,400.00	29,400.00												
16-009-01-00000-03-03-00	Purchase TESDA Mug w/ box	AS-OD	Small Value Procurement 53.9		13-Dec-19						2-Jan-20	2-Jan-20	2-Jan-20	6-Jan-20	6-Jan-20	GAA	21,000.00	21,000.00			20,650.00	20,650.00												
16-009-01-00000-03-03-03	Purchase of wooden frame	PD/AS	Small Value Procurement 53.9		16-Dec-19						3-Mar-20	3-Mar-20	3-Mar-20	6-Mar-20	6-Mar-20	GAA	33,600.00	33,600.00			31,800.00	31,800.00												
16-009-01-00000-03-03-00	Purchase of Paper bag	AS-OD	Small Value Procurement 53.9		16-Dec-19						17-Feb-20	17-Feb-20	17-Feb-20	24-Feb-20	24-Feb-20	GAA	48,815.00	48,815.00			46,600.00	46,600.00												
16-009-01-00000-03-03-02	Purchase of Construction Materials	GSD/AS	Small Value Procurement 53.9		27-Dec-19						11-Feb-20	11-Feb-20	11-Feb-20	17-Feb-20	17-Feb-20	GAA	298,913.00	298,913.00			104,622.00	104,622.00												
16-009-01-00000-03-03-03	Purchase of TESDA Paper Bag (300 pc)	PD/AS	Small Value Procurement 53.9		17-Dec-19						3-Mar-20	3-Mar-20	3-Mar-20	5-Mar-20	5-Mar-20	GAA	28,500.00	28,500.00			-	-												
16-009-01-00000-02-03-03	Purchase of Audio system ... 2-Layer Open Type TV rack/Stand with Caster Wheels	TRDD/NITESD	Small Value Procurement 53.9		23-Dec-19						3-Mar-20	3-Mar-20	3-Mar-20	6-Mar-20	6-Mar-20	GAA	31,129.00	31,129.00			-	-												
16-009-01-00000-03-03-00	Purchase of TESDA Mug w/ TESDA logo	AS-OD	Small Value Procurement 53.9		4-Jan-20						11-Feb-20	12-Feb-20	12-Feb-20	26-Feb-20	26-Feb-20	GAA	45,000.00	45,000.00			27,000.00	27,000.00												
16-009-01-00000-03-00-00	Supply, delivery and installation of frosted sticker	ODDG/TESDO	Small Value Procurement 53.9		1-Jul-19						24-Jan-20	24-Jan-20	24-Jan-20	27-Jan-20	27-Jan-20	GAA	38,267.00	38,267.00			35,200.00	35,200.00												
16-009-01-00000-03-01-02	Purchase of Book Shelf	CPSDD/QSO	Small Value Procurement 53.9		11-Jan-20						24-Jan-20	18-Feb-20	18-Feb-20	10-Mar-20	10-Mar-20	GAA	16,453.00	16,453.00			12,780.00	12,780.00												
16-009-01-00000-03-03-02	Supply of 10,000 pc Hologram	GSD/AS	Small Value Procurement 53.9		17-Jan-20						11-Feb-20	11-Feb-20	11-Feb-20	4-Mar-20	4-Mar-20	GAA	80,000.00	80,000.00			62,500.00	62,500.00												

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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)		
16-009-01-00000-01-00-00	Purchase of information technology (Networks Routers)	IAS/ODG	Small Value Procurement 53.9		29-Jan-20						18-Feb-20	18-Feb-20	18-Feb-20	20-Feb-20	20-Feb-20	GAA	55,151.00	55,151.00			6,550.00	6,550.00												
16-009-01-00000-03-03-02	Purchase of electrical supplies and materials	GSD/AS	Small Value Procurement 53.9		29-Jan-20						6-Mar-20	6-Mar-20	6-Mar-20	12-Mar-20	12-Mar-20	GAA	158,455.00	158,455.00			18,930.00	18,930.00												
16-009-01-00000-03-03-02	Purchase of electrical supplies and materials	GSD/AS	Small Value Procurement 53.9		29-Jan-20						6-Mar-20	6-Mar-20	6-Mar-20	12-Mar-20	12-Mar-20	GAA	-	-			67,550.00	67,550.00												
16-009-01-00000-03-03-02	Purchase of electrical supplies and materials	GSD/AS	Small Value Procurement 53.9		29-Jan-20						6-Mar-20	6-Mar-20	6-Mar-20	9-Mar-20	9-Mar-20	GAA	-	-			31,135.00	31,135.00												
16-009-01-00000-03-03-02	Purchase of electrical supplies and materials	GSD/AS	Small Value Procurement 53.9		29-Jan-20						6-Mar-20	6-Mar-20	6-Mar-20	10-Mar-20	10-Mar-20	GAA	-	-			2,550.00	2,550.00												
16-009-01-00000-03-03-02	Purchase of electrical supplies and materials	GSD/AS	Small Value Procurement 53.9		29-Jan-20						6-Mar-20	6-Mar-20	6-Mar-20	16-Mar-20	16-Mar-20	GAA	-	-			26,532.00	26,532.00												
16-009-01-00000-03-03-02	Purchase of electrical supplies and materials	GSD/AS	Small Value Procurement 53.9		29-Jan-20						6-Mar-20	6-Mar-20	6-Mar-20	11-Jun-20	11-Jun-20	GAA	-	-			4,770.00	4,770.00												
16-009-01-00000-03-04-02	Purchase of numbering machine 13 digits	FMS-BD	Small Value Procurement 53.9		28-Jan-20						3-Mar-20	16-Mar-20	16-Mar-20	16-Mar-20	16-Mar-20	GAA	21,120.00	21,120.00			17,800.00	17,800.00												
16-009-01-00000-01-00-00	Purchase of fax machine	ODG P	Small Value Procurement 53.9		29-Jan-20						2-Mar-20	3-Mar-20	3-Mar-20	6-Mar-20	6-Mar-20	GAA	6,817.00	6,817.00			6,350.00	6,350.00												
16-009-01-00000-01-04-00	Subscription of Media Monitoring services Feb-Dec 2020	PID/TESDO/ODG	Small Value Procurement 53.9		30-Jan-20						11-Mar-20	11-Mar-20	11-Mar-20	Feb - May 2020	Feb - May 2020	GAA	440,000.00	440,000.00			374,000.00	374,000.00												
16-009-01-00000-02-00-00	Purchase of furniture and office decor accessories	ODDG/PP	Small Value Procurement 53.9		28-Feb-20						6-Jan-20	1-Jun-20	1-Jun-20	9-Jun-20	9-Jun-20	GAA	68,675.00	68,675.00			26,141.50	26,141.50												
16-009-01-00000-02-00-00	Purchase of velvet sofa	ODDG/PP	Small Value Procurement 53.9		21-Feb-20						1-Jun-20	1-Jun-20	1-Jun-20	9-Jun-20	9-Jun-20	GAA	14,674.00	14,674.00			14,667.20	14,667.20												
16-009-01-00000-03-00-00	Purchase of angle steel bar	ODDG/TESDO/Worldskills	Small Value Procurement 53.9		30-Jan-20						12-Mar-20	12-Mar-20	12-Mar-20	12-Mar-20	12-Mar-20	GAA	13,200.00	13,200.00			12,300.00	12,300.00												
16-009-01-00000-03-00-00	Purchase of t-shirt round neck, navy blue	ODDG/TESDO/Worldskills	Small Value Procurement 53.9		30-Jan-20						5-Mar-20	5-Mar-20	5-Mar-20	11-Mar-20	11-Mar-20	GAA	49,200.00	49,200.00			48,000.00	48,000.00												
16-009-01-00000-06-00-00	Purchase of Paper Shredder	CLGUS/ODDG	Small Value Procurement 53.9		21-Mar-20						19-Jun-20	19-Jun-20	19-Jun-20	23-Jun-20	23-Jun-20	GAA	14,995.00	14,995.00			14,500.00	14,500.00												
16-009-01-00000-01-00-00	Purchase of steel cabinet, 4 drawers	I/AS/ODG	Small Value Procurement 53.9		13-Feb-20						10-Mar-20	10-Mar-20	10-Mar-20	16-Mar-20	16-Mar-20	GAA	36,700.00	36,700.00			24,000.00	24,000.00												
16-009-01-00000-04-00-00	Purchase of high powered amplifier	TBS/ODG	Small Value Procurement 53.9		17-Feb-20						26-May-20	26-May-20	26-May-20	29-May-20	29-May-20	SSP	20,000.00	-		20,000.00	18,490.00	-		18,490.00										
16-009-01-00000-03-03-02	Purchase of Ceramic wall tiles/pvc door/urinal bowl	GSD/As	Small Value Procurement 53.9		21-Feb-20						25-Jun-20	25-Jun-20	25-Jun-20	1-Jul-20	1-Jul-20	GAA	-	-			82,500.00	82,500.00												
16-009-01-00000-03-03-02	Purchase of PVC pipe	GSD/AS	Small Value Procurement 53.9		3-Jan-20						25-Jun-20	26-Jun-20	26-Jun-20	3-Jul-20	3-Jul-20	GAA	55,650.00	55,650.00			4,450.00	4,450.00												
16-009-01-00000-03-03-02	Purchase of Rebar/G I/C Purlins	GSD/AS	Small Value Procurement 53.9		19-Feb-20						28-May-20	28-May-20	28-May-20	9-Jun-20	9-Jun-20	GAA	62,104.00	62,104.00			21,625.00	21,625.00												
16-009-01-00000-03-03-02	Purchase of concrete hollow block/cement	GSD/AS	Small Value Procurement 53.9		19-Feb-20						28-May-20	28-May-20	28-May-20	9-Jun-20	9-Jun-20	GAA	-	-			15,520.00	15,520.00												
16-009-01-00000-03-03-02	Purchase of white sand/gravel sand	GSD/AS	Small Value Procurement 53.9		19-Feb-20						28-May-20	28-May-20	28-May-20	9-Jun-20	9-Jun-20	GAA	-	-			19,050.00	19,050.00												
16-009-01-00000-03-03-02	Purchase of constructions supplies and materials	GSD/AS	Small Value Procurement 53.9		2-Mar-20						11-May-20	12-May-20	12-May-20	19-Jun-20	19-Jun-20	GAA	330,454.00	330,454.00			37,680.00	37,680.00												



Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Mode of Procurement	Actual Procurement Activity											Source of Fund	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	
16-009-01-00000-03-03-02	Purchase of constructions supplies and materials	GSD/AS	Small Value Procurement 53.9		2-Mar-20						11-May-20	25-May-20	25-May-20	15-Jun-20	15-Jun-20	GAA	-			66,815.00	66,815.00									
16-009-01-00000-03-03-02	Purchase of constructions supplies and materials	GSD/AS	Small Value Procurement 53.9		2-Mar-20						11-May-20	12-May-20	12-May-20	2-Jun-20	2-Jun-20	GAA	-		166,930.40	166,930.40										
16-009-01-00000-03-03-02	Purchase of constructions supplies and materials	GSD/AS	Small Value Procurement 53.9		2-Mar-20						11-May-20	12-May-20	12-May-20	27-May-20	27-May-20	GAA	-		24,790.00	24,790.00										
16-009-01-00000-03-03-02	Supply delivery and installation of facial mirror	GSD/AS	Small Value Procurement 53.9		28-Feb-20						28-May-20	28-May-20	28-May-20	16-Jun-20	16-Jun-20	GAA	54,840.00	54,840.00	40,585.00	40,585.00										
16-009-01-00000-03-03-06	Purchase of UTP cable/RJ45	HRMD/AS	Small Value Procurement 53.9		3-Mar-20						19-May-20	19-May-20	19-May-20	8-Jun-20	8-Jun-20	GAA	10,470.00	10,470.00	7,025.00	7,025.00										
16-009-01-00000-02-01-00	Printing of 2019 TESDA Annual Report	CPU/PO	Small Value Procurement 53.9		4-Mar-20						23-Apr-20	23-Apr-20	23-Apr-20	16-May-20	16-May-20	GAA	500,000.00	500,000.00	224,750.00	224,750.00										
16-009-01-00000-06-00-00	Purchase of compact Camera	CLGUS/ODDG	Small Value Procurement 53.9		6-Mar-20						4-Jun-20	4-Jun-20	4-Jun-20	16-Jun-20	16-Jun-20	GAA	37,503.00	37,503.00	7,450.00	7,450.00										
16-009-01-00000-03-03-02	Purchase of supplies and materials for airconditioning maintenance services	GSD/AS	Small Value Procurement 53.9		6-May-20						8-Jun-20	8-Jun-20	8-Jun-20	10-Jun-20	10-Jun-20	GAA	144,363.00	144,363.00	125,642.00	125,642.00										
16-009-01-00000-03-03-02	Purchase of construction supplies and materials	GSD/AS	Small Value Procurement 53.9		12-Mar-20						11-May-20	12-May-20	12-May-20	27-May-20	27-May-20	GAA	25,279.00	25,279.00	9,426.00	9,426.00										
16-009-01-00000-03-03-02	Purchase of emergency light	GSD/AS	Small Value Procurement 53.9		13-Mar-20						22-May-20	22-May-20	22-May-20	8-Jun-20	8-Jun-20	GAA	44,167.00	44,167.00	33,500.00	33,500.00										
16-009-01-00000-01-06-00	Purchase of Cyclone Fire Extinguisher (Green) HCFC 123	HRDI/ODG	Small Value Procurement 53.9		11-Mar-20						22-Jun-20	23-Jun-20	23-Jun-20	24-Jun-20	24-Jun-20	SSP	76,800.00		40,800.00			40,800.00								
16-009-01-00000-01-00-00	Purchase of mobile pedestal cabinet	ODG P	Small Value Procurement 53.9		25-Mar-20						10-Jun-20	10-Jun-20	10-Jun-20	17-Jun-20	17-Jun-20	GAA	6,333.00	6,333.00	5,700.00	5,700.00										
16-009-01-00000-04-00-00	Publication of Approved TESDA Board Resolution - Nos 2020-06 to 2020-09	TBS/ODG	Small Value Procurement 53.9		5-May-20						14-May-20	22-May-20	22-May-20	4-Jun-20	4-Jun-20	GAA	120,000.00	120,000.00	94,348.80	94,348.80										
16-009-01-00000-03-01-01	Purchase of office supplies	CSDD/QSO	Shopping-Ordinary/Reg Office Supplies & Eqpt. sec 52.1b		15-Aug-19						8-Nov-19	8-Nov-19	8-Nov-19	20-Feb-20	20-Feb-20	GAA	4,950.00	4,950.00	4,860.00	4,860.00										
16-009-01-00000-02-03-03	Purchase of office supplies	NITESD - GTC	Shopping-Ordinary/Reg Office Supplies & Eqpt. sec 52.1b		30-Oct-19						19-Dec-19	20-Dec-19	20-Dec-19	15-Jan-20	15-Jan-20	GAA	18,161.00	18,161.00	6,575.00	6,575.00										
16-009-01-00000-02-03-03	Purchase of office supplies	NITESD - GTC	Shopping-Ordinary/Reg Office Supplies & Eqpt. sec 52.1b		30-Oct-19						19-Dec-19	20-Dec-19	20-Dec-19	10-Jan-20	10-Jan-20	GAA	-		1,064.25	1,064.25										
16-009-01-00000-02-01-00	Purchase of office supplies and materials	PO - CPU	Shopping-Ordinary/Reg Office Supplies & Eqpt. sec 52.1b		10/16/2019; 10/30/2019; 11/08/2019						14-Feb-20	14-Feb-20	14-Feb-20	21-Feb-20	21-Feb-20	GAA	18,626.00	18,626.00	1,740.00	1,740.00										
16-009-01-00000-02-01-00	Purchase of office supplies and materials	PO - CPU	Shopping-Ordinary/Reg Office Supplies & Eqpt. sec 52.1b		8-Nov-19						13-Feb-20	13-Feb-20	13-Feb-20	17-Feb-20	17-Feb-20	GAA	-		3,244.00	3,244.00										
16-009-01-00000-02-01-00	Purchase of office supplies and materials	PO - CPU	Shopping-Ordinary/Reg Office Supplies & Eqpt. sec 52.1b		8-Nov-19						14-Feb-20	14-Feb-20	14-Feb-20	16-Mar-20	16-Mar-20	GAA	-		2,000.00	2,000.00										
16-009-01-00000-02-03-05	Purchase of printer ink	NTTA/Marikina	Shopping-Ordinary/Reg Office Supplies & Eqpt. sec 52.1b		8-Nov-19						11-Dec-19	11-Dec-19	11-Dec-19	12-Dec-19	12-Dec-19	GAA	43,266.00	43,266.00	6,560.00	6,560.00										

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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)						
16-009-01-00000-02-03-03	Purchase of printer ink	TRDD/NITESD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		8-Nov-19							11-Dec-19	11-Dec-19	11-Dec-19	18-Dec-19	18-Dec-19	GAA	-					32,000.00	32,000.00														
16-009-01-00000-01-00-00	Purchase of printer ink	IIAS/ODG	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		25-Oct-19							27-Nov-19	8-Jan-20	8-Jan-20	8-Jan-20	8-Jan-20	GAA	180,958.00	180,958.00					129,600.00	129,600.00													
16-009-01-00000-03-03-02	Purchase of office supplies and materials	AS - GSD - RECORDS	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		5-Nov-19							13-Dec-19	14-Dec-19	14-Dec-19	17-Dec-19	17-Dec-19	GAA	21,130.00	21,130.00					2,370.00	2,370.00													
16-009-01-00000-03-03-02	Purchase of office supplies and materials	AS - GSD - RECORDS	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		5-Nov-19							13-Dec-19	14-Dec-19	14-Dec-19	17-Dec-19	17-Dec-19	GAA	-					7,140.00	7,140.00														
16-009-01-00000-03-03-02	Purchase of name plate holder	GSD/IAS	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		8-Nov-19							13-Dec-19	13-Dec-19	13-Dec-19	20-Dec-19	20-Dec-19	GAA	32,167.00	32,167.00					28,000.00	28,000.00													
16-009-01-00000-01-00-00	Purchase of desktop computer/printer	IAS/ODG	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		20-Nov-19							10-Jan-20	10-Jan-20	10-Jan-20	15-Jan-20	15-Jan-20	GAA	178,064.00	178,064.00					175,570.00	175,570.00													
16-009-01-00000-03-03-06	Purchase of arch file folder	HRMD/IAS	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		7-Nov-19							13-Dec-19	14-Dec-19	14-Dec-19	3-Feb-20	3-Feb-20	GAA	34,333.00	34,333.00					21,756.00	21,756.00													
16-009-01-00000-02-03-04	Purchase of printer ink	CTADD/NITESD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		4-Dec-19							5-Feb-20	5-Feb-20	5-Feb-20	7-Feb-20	7-Feb-20	GAA	12,129.00	12,129.00					1,620.00	1,620.00													
16-009-01-00000-02-03-04	Purchase of printer ink	CTADD/NITESD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		4-Dec-19							5-Feb-20	5-Feb-20	5-Feb-20	10-Feb-20	10-Feb-20	GAA	-					4,860.00	4,860.00														
16-009-01-00000-02-03-00	Purchase of printer ink	NITESD/OED	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		4-Dec-19							3-Mar-20	3-Mar-20	3-Mar-20	16-Mar-20	16-Mar-20	GAA	22,305.00	22,305.00					6,490.00	6,490.00													
16-009-01-00000-03-02-01	Purchase of printer ink	CAD/CO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		4-Dec-19							12-Feb-20	12-Feb-20	12-Feb-20	13-Feb-20	13-Feb-20	GAA	43,371.00	43,371.00					6,000.00	6,000.00													
16-009-01-00000-03-02-01	Purchase of printer ink	CAD/CO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		4-Dec-19							13-Feb-20	13-Feb-20	13-Feb-20	14-Feb-20	14-Feb-20	GAA	43,371.00	43,371.00					33,050.00	33,050.00													
16-009-01-00000-03-02-01	Purchase of printer ink	CAD/CO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		4-Dec-19							12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20	GAA	-					5,690.00	5,690.00														
16-009-01-00000-03-02-01	Purchase of printer ink	CAD/CO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		4-Dec-19							13-Feb-20	13-Feb-20	13-Feb-20	20-Feb-20	20-Feb-20	GAA	-					2,720.00	2,720.00														
16-009-01-00000-06-00-00	Purchase of printer ink	CLGUS/ODDG	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		5-Dec-19							5-Feb-20	5-Feb-20	5-Feb-20	6-Feb-20	6-Feb-20	GAA	17,280.00	17,280.00					16,600.00	16,600.00													
16-009-01-00000-01-03-00	Purchase of Laptop	NLSI	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		20-Nov-19							17-Feb-20	17-Feb-20	17-Feb-20	8-Jun-20	8-Jun-20	SSP	275,000.00			275,000.00			274,995.00		274,995.00												
16-009-01-00000-06-00-00	Purchase of printer ink	CLGUS/ODDG	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		29-Nov-19							5-Feb-20	5-Feb-20	5-Feb-20	6-Feb-20	6-Feb-20	GAA	41,998.00	41,998.00					24,000.00	24,000.00													
16-009-01-00000-04-00-00	Purchase of Printer	TBS/ODG	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		5-Dec-19							17-Jan-20	17-Jan-20	17-Jan-20	21-Jan-20	21-Jan-20	GAA	8,830.00	8,830.00					5,300.00	5,300.00													
16-009-01-00000-01-05-00	Purchase of Electric Fan	ODG-ETESDA	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		10-Dec-19							18-Feb-20	18-Feb-20	18-Feb-20	2-Mar-20	2-Mar-20	GAA	10,957.00	10,957.00					9,272.00	9,272.00													

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16-009-01-00000-06-00-00	Purchase of Printer	CLGUS/ODDG	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		8-Dec-19							23-Jan-20	23-Jan-20	23-Jan-20	27-Jan-20	27-Jan-20	GAA	10,817.00	10,817.00					7,535.00	7,535.00										
16-009-01-00000-01-02-00	Purchase of printer ink	SMD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		8-Dec-19							3-Mar-20	3-Mar-20	3-Mar-20	16-Mar-20	16-Mar-20	GAA	98,750.00	98,750.00					54,750.00	54,750.00										
16-009-01-00000-01-02-00	Purchase of printer ink	SMD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		8-Dec-19							3-Mar-20	3-Mar-20	3-Mar-20	4-Mar-20	4-Mar-20	GAA	-	-					30,100.00	30,100.00										
16-009-01-00000-01-00-00	Purchase of printer	NISP/ODG	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		8-Dec-19							10-Feb-20	10-Feb-20	10-Feb-20	17-Feb-20	17-Feb-20	GAA	74,460.00	74,460.00					59,568.00	59,568.00										
16-009-01-00000-01-00-00	Purchase of office supplies and materials	NISP/ODG	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		11-Dec-19							19-Feb-20	19-Feb-20	19-Feb-20	20-Feb-20	20-Feb-20	GAA	24,279.00	24,279.00					9,600.00	9,600.00										
16-009-01-00000-01-00-00	Purchase of office supplies and materials	NISP/ODG	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		11-Dec-19							19-Feb-20	19-Feb-20	19-Feb-20	20-Feb-20	20-Feb-20	GAA	-	-					2,649.00	2,649.00										
16-009-01-00000-01-00-00	Purchase of office supplies and materials	NISP/ODG	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		11-Dec-19							19-Feb-20	19-Feb-20	19-Feb-20	20-Feb-20	20-Feb-20	GAA	-	-					1,019.50	1,019.50										
16-009-01-00000-01-00-00	Purchase of office supplies and materials	NISP/ODG	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		11-Dec-19							19-Feb-20	19-Feb-20	19-Feb-20	5-Mar-20	5-Mar-20	GAA	-	-					2,915.00	2,915.00										
16-009-01-00000-01-00-00	Purchase of printer ink	ODG P	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		8-Dec-19							26-Dec-19	3-Jan-20	3-Jan-20	14-Jan-20	14-Jan-20	GAA	38,720.00	38,720.00					38,000.00	38,000.00										
16-009-01-00000-01-00-00	Purchase of Consumable Items	ODG P	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		20-Dec-19							3-Mar-20	3-Mar-20	3-Mar-20	5-Mar-20	5-Mar-20	GAA	68,000.00	68,000.00					-	-										
16-009-01-00000-03-03-01	Purchase of Consumable Items	Legal Divison/ODG	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		23-Dec-19							22-Jan-20	22-Jan-20	22-Jan-20	29-Jan-20	29-Jan-20	GAA	57,775.00	57,775.00					9,000.00	9,000.00										
16-009-01-00000-03-03-01	Purchase of Consumable Items	Legal Divison/ODG	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		23-Dec-19							22-Jan-20	22-Jan-20	22-Jan-20	11-Feb-20	11-Feb-20	GAA	-	-					39,000.00	39,000.00										
16-009-01-00000-03-01-02	Purchase of office supplies	CPSDD/QSO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		17-Jan-20							3-Mar-20	4-Mar-20	4-Mar-20	6-Mar-20	6-Mar-20	GAA	28,779.00	28,779.00					2,600.00	2,600.00										
16-009-01-00000-03-01-02	Purchase of office supplies	CPSDD/QSO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		17-Jan-20							3-Mar-20	4-Mar-20	4-Mar-20	5-Mar-20	5-Mar-20	GAA	-	-					7,020.00	7,020.00										
16-009-01-00000-03-02-02	Purchase of printer ink	PRD/CO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		17-Jan-20							29-Jan-20	29-Jan-20	29-Jan-20	2/19/2020, 03/09/2020	2/19/2020, 03/09/2020	GAA	157,105.00	157,105.00					87,400.00	87,400.00										
16-009-01-00000-03-02-02	Purchase of printer ink	PRD/CO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		17-Jan-20							29-Jan-20	29-Jan-20	29-Jan-20	31-Jan-20	31-Jan-20	GAA	-	-					44,260.00	44,260.00										
16-009-01-00000-03-03-01	Purchase of Filling Box	Legal Divison/ODG	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		17-Jan-20							2-Mar-20	3-Mar-20	3-Mar-20	6-Mar-20	6-Mar-20	GAA	15,263.00	15,263.00					13,000.00	13,000.00										
16-009-01-00000-03-02-02	Purchase of bond paper/CD-R	PRD/CO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		23-Jan-20							17-Feb-20	18-Feb-20	18-Feb-20	18-May-20	18-May-20	GAA	37,666.00	37,666.00					14,000.00	14,000.00										
16-009-01-00000-03-02-02	Purchase of Certificate Holder	PRD/CO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		23-Jan-20							17-Feb-20	18-Feb-20	18-Feb-20	27-Feb-20	27-Feb-20	GAA	-	-					11,100.00	11,100.00										



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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)			
16-009-01-00000-03-02-02	Purchase of Specialty Bond Paper	PRD/CO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		23-Jan-20							17-Feb-20	18-Feb-20	18-Feb-20	6-Mar-20	6-Mar-20	GAA	-				3,778.00	3,778.00												
16-009-01-00000-03-03-06	Purchase of printer ink	HRMD/AS	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		22-Jan-20							17-Feb-20	18-Feb-20	18-Feb-20	27-Feb-20	27-Feb-20	GAA	-				8,380.00	8,380.00												
16-009-01-00000-03-03-06	Purchase of printer ink HP85A Black/Colored	HRMD/AS	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		22-Jan-20							3-Mar-20	4-Mar-20	4-Mar-20	9-Mar-20	9-Mar-20	GAA	-				35,980.00	35,980.00												
16-009-01-00000-03-04-02	Purchase of office supplies	FMS-BD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		12-Feb-20							15-May-20	27-May-20	27-May-20	17-Jun-20	17-Jun-20	GAA	41,866.00	41,866.00			13,441.00	13,441.00												
16-009-01-00000-03-04-02	Purchase of office supplies	FMS-BD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		12-Feb-20							15-May-20	18-May-20	18-May-20	26-May-20	26-May-20	GAA	-				10,540.00	10,540.00												
16-009-01-00000-03-04-02	Purchase of office supplies	FMS-BD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		12-Feb-20							15-May-20	18-May-20	18-May-20	18-May-20	18-May-20	GAA	-				1,230.00	1,230.00												
16-009-01-00000-03-04-02	Purchase of office supplies	FMS-BD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		12-Feb-20							18-May-20	18-May-20	18-May-20	19-May-20	19-May-20	GAA	-				2,125.00	2,125.00												
16-009-01-00000-03-03-02	Purchase of handheld Radio with earphone	GSD/AS	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		28-Jan-20							3-Feb-20	3-Feb-20	3-Feb-20	5-Feb-20	5-Feb-20	GAA	49,092.00	49,092.00			47,000.00	47,000.00												
16-009-01-00000-01-00-00	Purchase of desktop computer	ODG P	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		29-Jan-20							9-Mar-20	9-Mar-20	9-Mar-20	26-May-20	26-May-20	SSP	156,912.00		156,912.00		143,800.00			143,800.00										
16-009-01-00000-01-00-00	Purchase of printer ink	IAS/ODG	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		30-Jan-20							11-Mar-20	11-Mar-20	11-Mar-20	12-Mar-20	12-Mar-20	GAA	22,760.00	22,760.00			4,080.00	4,080.00												
16-009-01-00000-02-02-02	Purchase of paper/paper clip/sign pen	PND/PLO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		31-Jan-20							17-Apr-20	6-May-20	6-May-20	20-May-20	20-May-20	GAA	31,918.00	31,918.00			12,408.00	12,408.00												
16-009-01-00000-02-02-02	Purchase of data file box/note pad/ clear book	PND/PLO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		31-Jan-20							17-Apr-20	6-May-20	6-May-20	18-May-20	18-May-20	GAA	-				3,533.00	3,533.00												
16-009-01-00000-03-03-02	Purchase of office supplies	GSD/AS	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		31-Jan-20							16-Apr-20	8-May-20	8-May-20	8-Jun-20	8-Jun-20	GAA	14,868.00	14,868.00			2,917.00	2,917.00												
16-009-01-00000-03-03-02	Purchase of office supplies	GSD/AS	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		31-Jan-20							16-Apr-20	8-May-20	8-May-20	18-May-20	18-May-20	GAA	-				6,557.00	6,557.00												
16-009-01-00000-02-02-02	Purchase toilet tissue,	PND/PLO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		2-Jan-20							17-Jun-20	17-Jun-20	17-Jun-20	19-Jun-20	19-Jun-20	GAA	8,420.00	8,420.00			2,600.00	2,600.00												
16-009-01-00000-02-02-02	Purchase of staple wire/correction tape	PND/PLO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		2-Jan-20							17-Jun-20	17-Jun-20	17-Jun-20	18-Jun-20	18-Jun-20	GAA	-				830.00	830.00												
16-009-01-00000-02-00-00	Purchase of Canon	ODDG/PP	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		1-Feb-20							11-Mar-20	11-Mar-20	11-Mar-20	16-Mar-20	16-Mar-20	GAA	43,545.00	43,545.00			16,000.00	16,000.00												
16-009-01-00000-02-00-00	Purchase of office supplies	ODDG/PP	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		1-Feb-20							11-Mar-20	11-Mar-20	11-Mar-20	13-Mar-20	13-Mar-20	GAA	-				1,072.00	1,072.00												
16-009-01-00000-02-00-00	Purchase of office supplies	ODDG/PP	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		1-Feb-20							11-Mar-20	11-Mar-20	11-Mar-20	16-Mar-20	16-Mar-20	GAA	-				10,146.00	10,146.00												





Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Mode of Procurement	Actual Procurement Activity											Source of Fund	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)		
16-009-01-00000-01-00-00	Purchase of printer ink 955XL	IIAS/ODG	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		13-Feb-20						10-Mar-20	10-Mar-20	10-Mar-20	11-Mar-20	11-Mar-20	GAA	207,600.00	207,600.00			188,000.00	188,000.00												
16-009-01-00000-01-00-00	Purchase of sign pen	IIAS/ODG	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		21-Feb-20						22-May-20	27-May-20	27-May-20	8-Jun-20	8-Jun-20	GAA	-				6,012.00	6,012.00												
16-009-01-00000-01-00-00	Purchase of digital recorder	IIAS/ODG	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		27-Feb-20						22-May-20	27-May-20	27-May-20	8-Jun-20	8-Jun-20	GAA	7,323.00	7,323.00			7,200.00	7,200.00												
16-009-01-00000-03-01-01	Purchase of UPS	CSDD/QSO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		19-Feb-20						9-Mar-20	9-Mar-20	9-Mar-20	16-Jun-20	16-Jun-20	GAA	44,875.00	44,875.00			27,750.00	27,750.00												
16-009-01-00000-03-01-01	Purchase of bond paper, aA4	CSDD/QSO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		21-Feb-20						9-Mar-20	9-Mar-20	9-Mar-20	11-Mar-20	11-Mar-20	GAA	17,867.00	17,867.00			15,600.00	15,600.00												
16-009-01-00000-02-01-01	Purchase of printer ink	PDD/PO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		11-Mar-20						8-Jun-20	8-Jun-20	8-Jun-20	22-Jun-20	22-Jun-20	GAA	146,925.00	146,925.00			7,196.00	7,196.00												
16-009-01-00000-02-01-01	Purchase of printer ink	PDD/PO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		11-Mar-20						8-Jun-20	18-Jun-20	18-Jun-20	24-Jun-20	24-Jun-20	GAA	-				31,040.00	31,040.00												
16-009-01-00000-01-04-00	Purchase of printer ink Epson664, Black/HP678, tri color	PID/TESDO/OD DG	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		3-Mar-20						14-May-20	15-May-20	15-May-20	19-May-20	19-May-20	GAA	-				21,120.00	21,120.00												
16-009-01-00000-01-00-00	Purchase of printer ink, HP 680/black/tricolor	ODG P	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		6-Mar-20						22-May-20	26-May-20	26-May-20	26-May-20	26-May-20	GAA	47,800.00	47,800.00			43,912.00	43,912.00												
16-009-01-00000-02-02-01	Purchase of printer ink	PIAD/PLO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		10-Mar-20						3-Jun-20	3-Jun-20	3-Jun-20	4-Jun-20	4-Jun-20	GAA	-				10,504.00	10,504.00												
16-009-01-00000-02-02-01	Purchase of printer ink	PIAD/PLO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		10-Mar-20						3-Jun-20	3-Jun-20	3-Jun-20	4-Jun-20	4-Jun-20	GAA	-				7,000.00	7,000.00												
16-009-01-00000-02-02-01	Purchase of printer ink	PIAD/PLO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		10-Mar-20						3-Jun-20	3-Jun-20	3-Jun-20	9-Jun-20	9-Jun-20	GAA	-				10,350.00	10,350.00												
16-009-01-00000-02-01-04	Purchase of supplies and materials	PRED/PO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		12-Mar-20						15-Jun-20	15-Jun-20	15-Jun-20	19-Jun-20	19-Jun-20	GAA	9,781.00	9,781.00			7,190.00	7,190.00												
16-009-01-00000-03-02-01	Purchase of printer ink	CAD/CO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		17-Mar-20						3-Jun-20	3-Jun-20	3-Jun-20	11-Jun-20	11-Jun-20	GAA	43,020.00	43,020.00			38,070.00	38,070.00												
16-009-01-00000-01-00-00	Purchase of toner, TN2380	ODG P	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		16-May-20						4-Jun-20			5-Jun-20	5-Jun-20	GAA	32,267.00	32,267.00			27,700.00	27,700.00												
16-009-01-00000-01-02-00	Purchase of printer ink	SMD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		5-Jun-20						25-Jun-20	25-Jun-20	25-Jun-20	26-Jun-20	26-Jun-20	GAA	71,700.00	71,700.00			62,250.00	62,250.00												
<b>TOTAL, COMPLETED</b>																	<b>74,391,719.80</b>	<b>65,790,477.80</b>	<b>-</b>	<b>8,601,242.00</b>	<b>38,712,109.94</b>	<b>32,008,724.94</b>	<b>-</b>	<b>6,703,385.00</b>										
																	<b>Total Alloted Budget of Procurement Activities</b>	<b>74,391,719.80</b>																
																	<b>Total Contract Price of Procurement Activities Conducted</b>	<b>38,712,109.94</b>																
																	<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>	<b>35,679,609.86</b>																
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																		



Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Mode of Procurement	Actual Procurement Activity												Source of Fund	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)	
16-009-01-00000-03-03-00	Procurement of Fuel and Lubricants (Gasoline and Diesel) Through Fuel Card System for the TESDA Central Office Vehicles for FY 2020 - Rebidding	AS	Public Bidding	March 4 & 6, 2020	March 9, 2020	April 20, 2020		June 15, 2020	June 15, 2020	June 16, 2020						GAA	2,816,898.40	2,816,898.40			2,814,906.29	2,814,906.29			Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	April 13, 2020		June 08, 2020	June 08, 2020	June 26, 2020			
16-009-01-00000-03-03-00	Provision of Security Services Requirements for the TESDA Central Office for FY 2020 - Rebidding	AS	Public Bidding	June 1 & 4, 2020	June 8, 2020	June 16, 2020		June 30, 2020								GAA	9,874,292.00	9,874,292.00			9,813,095.72	9,813,095.72			Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	June 8, 2020		June 8, 2020	June 8, 2020				
16-009-01-00000-01-02-00	Printing of PESFA Certificate	SMD	Agency to Agency													GAA	85,000.00	85,000.00			85,000.00	85,000.00											
16-009-01-00000-03-02-01	Printing of National Certificate	CAD/CO	Agency to Agency													GAA	-	-			100,000.00	100,000.00											
16-009-01-00000-03-02-01	Printing of National Certificate	CAD/CO	Agency to Agency													SSP	1,750,000.00	-	1,750,000.00		1,750,000.00	-	1,750,000.00										
16-009-01-00000-03-02-02	Printing of Certificate of TVET Program Registration (CTPR) for NTR Program)	PRD/CO	Agency to Agency													GAA	27,500.00	27,500.00			27,500.00	27,500.00											
16-009-01-00000-03-01-00	Hotel Accommodation Jan 8 - 11, 2020	OED/QSO	Lease of Venue													GAA	-	-			-	-											
16-009-01-00000-03-01-02	Purchase of office supplies	CPSDD/QSO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		17-Jan-20											GAA	-	-			5,390.00	5,390.00											
16-009-01-00000-03-01-02	Purchase of office supplies	CPSDD/QSO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		17-Jan-20											GAA	-	-			2,751.94	2,751.94											
16-009-01-00000-03-01-02	Purchase of view binder	CPSDD/QSO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		29-Jan-20											GAA	6,000.00	6,000.00			5,640.00	5,640.00											
16-009-01-00000-03-03-06	Purchase of printer	HRMD/AS	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		29-Jan-20											GAA	3,597.00	3,597.00			3,597.00	3,597.00											
16-009-01-00000-02-01-04	Purchase of office supplies and consumables	PRED/PO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		12-Mar-20											GAA	9,781.00	9,781.00			7,190.00	7,190.00											
16-009-01-00000-02-01-04	Purchase of office supplies and consumables	PRED/PO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		12-Mar-20											GAA	-	-			1,275.00	1,275.00											
16-009-01-00000-03-04-02	Purchase of office supplies	FMS-BD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		12-Feb-20											GAA	-	-			2,125.00	2,125.00											
16-009-01-00000-02-03-04	Purchase of sticker paper/plastic envelope/colored paper/certificate holder/folder w/ 3 holes/	CTADD/NITESD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		31-Jan-20											GAA	28,131.00	28,131.00			13,518.00	13,518.00											
16-009-01-00000-01-00-00	Purchase of printer ink	IAS/ODG	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		30-Jan-20											GAA	-	-			11,040.00	11,040.00											

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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)								
16-009-01-00000-02-01-00	Purchase of office supplies	CPU/PO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52 1b		16-Apr-20												GAA	-				7,115.00	7,115.00																
16-009-01-00000-02-01-00	Purchase of office supplies	CPU/PO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52 1b		16-Apr-20												GAA	-				1,570.00	1,570.00																
16-009-01-00000-02-02-02	Purchase of record book/clear book/paper clip	PND/PLO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52 1b		31-Jan-20												GAA	-				3,014.00	3,014.00																
16-009-01-00000-02-02-02	Purchase of bluetooth speaker	PND/PLO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52 1b		31-Jan-20												GAA	58,074.00	58,074.00			3,500.00	3,500.00																
16-009-01-00000-02-02-02	Purchase of flag tape/ file folder	PND/PLO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52 1b		31-Jan-20												GAA	-				5,400.00	5,400.00																
16-009-01-00000-02-02-02	Purchase of file folder/sticker paper	PND/PLO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52 1b		31-Jan-20												GAA	-				3,650.00	3,650.00																
16-009-01-00000-02-02-02	Purchase of headset	PND/PLO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52 1b		31-Jan-20												GAA	-				4,550.00	4,550.00																
16-009-01-00000-02-02-02	Purchase of digital recorder	PND/PLO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52 1b		28-Feb-20												GAA	14,646.00	14,646.00			14,000.00	14,000.00																
16-009-01-00000-02-00-00	Purchase of office supplies	ODDG/PP	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52 1b		1-Feb-20												GAA	-				4,040.00	4,040.00																
16-009-01-00000-02-00-00	Purchase of office supplies	ODDG/PP	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52 1b		1-Feb-20												GAA	-				829.00	829.00																
16-009-01-00000-02-03-04	Purchase of Hard Drive, 1TB	CTADD/NITESD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52 1b		1-Feb-20												GAA	-				17,310.00	17,310.00																
16-009-01-00000-02-03-04	Purchase of mouse /printer	CTADD/NITESD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52 1b		1-Feb-20												GAA	-				24,490.00	24,490.00																
16-009-01-00000-02-02-00	Purchase of data file box/note pad/ clear book	PLO/OED	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52 1b		6-Feb-20												GAA	8,069.00	8,069.00			4,605.00	4,605.00																
16-009-01-00000-02-02-00	Purchase of paper	PLO/OED	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52 1b		6-Feb-20												GAA	-				1,200.00	1,200.00																
16-009-01-00000-03-03-02	Purchase of office supplies	GSD/As	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52 1b		6-Feb-20												GAA	-				1,020.00	1,020.00																
16-009-01-00000-02-02-00	Purchase of printer ink	PLO/OED	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52 1b		5-Feb-20												GAA	30,689.00	30,689.00			16,446.00	16,446.00																
16-009-01-00000-06-00-00	Purchase of office supplies and consumables	CLGUS/ODDG	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52 1b		15-Feb-20												GAA	-				4,905.00	4,905.00																
16-009-01-00000-06-00-00	Purchase of office supplies	CLGUS/ODDG	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52 1b		7-Feb-20												GAA	49,079.00	49,079.00			4,456.00	4,456.00																
16-009-01-00000-06-00-00	Purchase of office supplies	CLGUS/ODDG	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52 1b		7-Feb-20												GAA	-				2,432.00	2,432.00																



Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Mode of Procurement	Actual Procurement Activity												Source of Fund	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 B	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)				
16-009-01-00000-06-00-00	Purchase of office supplies	CLGUS/ODDG	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		7-Feb-20											GAA	-				8,765.00	8,765.00														
16-009-01-00000-06-00-00	Purchase of office supplies	CLGUS/ODDG	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		7-Feb-20											GAA	-				4,810.00	4,810.00														
16-009-01-00000-06-00-00	Purchase of office supplies	CLGUS/ODDG	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		7-Feb-20											GAA	-				11,893.00	11,893.00														
16-009-01-00000-02-02-01	Purchase office supplies and materials	PIAD/PLO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		20-Feb-20								6-Mar-20			GAA	27,190.00	27,190.00			15,140.00	15,140.00														
16-009-01-00000-02-02-01	Purchase office supplies and materials	PIAD/PLO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		20-Feb-20								6-Mar-20			GAA	-				1,600.00	1,600.00														
16-009-01-00000-02-02-01	Purchase office supplies and materials	PIAD/PLO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		20-Feb-20								6-Mar-20			GAA	-				1,480.00	1,480.00														
16-009-01-00000-03-01-00	Purchase of tire	OED/QSO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		21-Feb-20											GAA	23,853.00	23,853.00			14,000.00	14,000.00														
16-009-01-00000-01-00-00	Purchase of alcohol	IAS/ODG	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		21-Feb-20								22-May-20			GAA	13,128.00	13,128.00			3,936.00	3,936.00														
16-009-01-00000-01-07-00	Purchase of office supplies and consumables	SPU/ODG	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		28-Feb-20								9-Jul-20			GAA	34,570.00	34,570.00			5,630.00	5,630.00														
16-009-01-00000-01-07-00	Purchase of office supplies and consumables	SPU/ODG	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		28-Feb-20								9-Jul-20			GAA	-				1,354.00	1,354.00														
16-009-01-00000-01-07-00	Purchase of office supplies and consumables	SPU/ODG	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		28-Feb-20								9-Jul-20			GAA	-				5,861.00	5,861.00														
16-009-01-00000-01-07-00	Purchase of office supplies and consumables	SPU/ODG	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		28-Feb-20								9-Jul-20			GAA	-				5,668.00	5,668.00														
16-009-01-00000-01-07-00	Purchase of office supplies and consumables	SPU/ODG	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		28-May-20								16-Jul-20			GAA	11,114.00	11,114.00			9,070.00	9,070.00														
16-009-01-00000-01-07-00	Purchase of office supplies and consumables	SPU/ODG	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		28-May-20								16-Jul-20			GAA	-				1,200.00	1,200.00														
16-009-01-00000-03-01-02	Purpose of multi copy Paper, 80gsm	CPSDD/QSO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		21-Feb-20								9-Jul-20			GAA	9,998.00	9,998.00			9,750.00	9,750.00														
16-009-01-00000-01-00-00	Purchase of multi purpose paper	NISP/ODG	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		6-Mar-20								8-Jun-20			GAA	30,385.00	30,385.00			12,660.00	12,660.00														
16-009-01-00000-01-00-00	Purchase of folder legal size	NISP/ODG	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		6-Mar-20								8-Jun-20			GAA	-				3,950.00	3,950.00														
16-009-01-00000-02-01-01	Purchase of printer ink	PDD/PO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		11-Mar-20								8-Jun-20			GAA	-				56,120.00	56,120.00														
16-009-01-00000-02-01-01	Purchase of office supplies (Correction Tape/Tape, Masking/ Data File Box)	PDD/PO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		31-Mar-20								30-Jun-20			GAA	21,324.00	21,324.00			1,895.00	1,895.00														

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Mode of Procurement	Actual Procurement Activity											Source of Fund	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)								
16-009-01-00000-02-01-01	Purchase of office supplies (Bond Paper, A4/Sign Pen, Black/ Storage Box)	PDD/PO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52 1b		31-Mar-20							30-Jun-20					GAA	-						10,980.00	10,980.00															
16-009-01-00000-02-01-01	Purchase of office supplies (arch files)	PDD/PO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52 1b		31-Mar-20							30-Jun-20					GAA	-						2,700.00	2,700.00															
16-009-01-00000-01-04-00	Purchase of printer ink Canon PG740, Black	PID/TESDO/OD DG	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52 1b		3-Mar-20							14-May-20					GAA	68,056.00	68,056.00					22,125.00	22,125.00															
16-009-01-00000-03-03-06	Purchase of ink canon PG 810, Black	HRMD/AS	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52 1b		3-Mar-20												GAA	349,033.00	349,033.00					103,800.00	103,800.00															
16-009-01-00000-03-03-06	Purchase of HP85A	HRMD/AS	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52 1b		3-Mar-20												GAA	-						89,000.00	89,000.00															
16-009-01-00000-03-03-06	Purchase of bond paper A4	HRMD/AS	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52 1b		3-Mar-20												GAA	-						26,850.00	26,850.00															
16-009-01-00000-02-01-04	Purchase of printer ink	PREP/PO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52 1b		13-Mar-20							15-Jun-20					GAA	57,860.00	57,860.00					50,650.00	50,650.00															
16-009-01-00000-02-01-00	Purchase of printer ink	CPU/PO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52 1b		18-Mar-20												GAA	69,153.00	69,153.00					58,158.00	58,158.00															
16-009-01-00000-02-01-03	Purchase of whiteboard	PPD/PO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52 1b		13-Mar-20							18-Jun-20					GAA	8,331.00	8,331.00					6,000.00	6,000.00															
16-009-01-00000-02-03-05	Purchase of alkaline battery	NTTA/Marikina	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52 1b		28-May-20							25-Jun-20					GAA	58,667.00	58,667.00					44,000.00	44,000.00															
16-009-01-00000-02-03-05	Purchase of insecticide	NTTA/Marikina	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52 1b		28-May-20							25-Jun-20					GAA	-						4,800.00	4,800.00															
16-009-01-00000-02-03-05	Purchase of electric fan, industrial/stand fan	NTTA/Marikina	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52 1b		28-May-20							25-Jun-20					GAA	103,570.00	103,570.00					82,500.00	82,500.00															
16-009-01-00000-02-03-05	Purchase of clip, backfold, metal/Data file box	NTTA/Marikina	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52 1b		6-Jun-20							25-Jun-20					GAA	-						17,920.00	17,920.00															
16-009-01-00000-02-03-05	Purchase of correction tape/data folder/envelope expanding	NTTA/Marikina	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52 1b		6-Jun-20							25-Jun-20					GAA	-						8,179.95	8,179.95															
16-009-01-00000-02-03-05	Purchase of envelope, mailing white	NTTA/Marikina	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52 1b		6-Jun-20							25-Jun-20					GAA	-						1,750.00	1,750.00															
16-009-01-00000-02-03-05	Purchase of office supplies	NTTA/Marikina	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52 1b		28-May-20							25-Jun-20					GAA	120,330.00	120,330.00					24,340.00	24,340.00															
16-009-01-00000-02-03-05	Purchase of office supplies	NTTA/Marikina	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52 1b		28-May-20							25-Jun-20					GAA	-						40,125.00	40,125.00															
16-009-01-00000-02-03-05	Purchase of office supplies	NTTA/Marikina	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52 1b		28-May-20							25-Jun-20					GAA	-						35,500.00	35,500.00															
16-009-01-00000-02-03-05	Purchase of office supplies/materials	NTTA/Marikina	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52 1b		28-May-20							25-Jun-20					GAA	41,575.00	41,575.00					31,970.00	31,970.00															

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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)			
16-009-01-00000-02-03-05	Purchase of office supplies/materials	NTTA/Marikina	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		28-May-20						25-Jun-20					GAA	-				5,900.00	5,900.00													
16-009-01-00000-02-03-05	Purchase of office supplies	NTTA/Marikina	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		27-May-20						25-Jun-20					GAA	22,244.00	22,244.00			5,990.00	5,990.00													
16-009-01-00000-02-03-05	Purchase of office supplies	NTTA/Marikina	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		27-May-20						25-Jun-20					GAA	-				6,836.00	6,836.00													
16-009-01-00000-03-04-03	Purchase of office supplies	FMS-AD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		29-May-20											GAA	25,317.00	25,317.00			12,230.00	12,230.00													
16-009-01-00000-03-04-03	Purchase of alcohol	FMS-AD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		27-Jun-20						9-Jul-20					GAA	18,110.00	18,110.00			9,500.00	9,500.00													
16-009-01-00000-03-04-03	Purchase of surgical gloves	FMS-AD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		27-Jun-20						9-Jul-20					GAA	-				2,200.00	2,200.00													
16-009-01-00000-03-04-03	Purchase of insecticide	FMS-AD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		27-Jun-20						9-Jul-20					GAA	-				1,925.00	1,925.00													
16-009-01-00000-01-02-00	Purchase of office supplies	SMD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		5-Jun-20						6-Jul-20					GAA	27,607.00	27,607.00			22,140.00	22,140.00													
16-009-01-00000-01-02-00	Purchase of office supplies	SMD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		5-Jun-20						6-Jul-20					GAA	-				750.00	750.00													
16-009-01-00000-01-02-00	Purchase of folder	SMD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		27-Jun-20											GAA	15,667.00	15,667.00			12,000.00	12,000.00													
16-009-01-00000-02-01-00	Purchase of office supplies and materials	CPU/PO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		6-Apr-20						18-Jun-20					GAA	20,917.00	20,917.00			7,115.00	7,115.00													
16-009-01-00000-02-01-00	Purchase of office supplies and materials	CPU/PO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		6-Apr-20						18-Jun-20					GAA	-				6,276.00	6,276.00													
16-009-01-00000-02-01-00	Purchase of office supplies and materials	CPU/PO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		6-Apr-20						18-Jun-20					GAA	-				1,575.00	1,575.00													
16-009-01-00000-03-01-02	Purchase of printer deskjet	CPSDD/QSO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		4-Jun-20						9-Jul-20					GAA	4,061.00	4,061.00			3,800.00	3,800.00													
16-009-01-00000-01-02-00	Purchase of office supplies (folder)	SMD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		6-May-20						25-Jun-20					GAA	16,391.00	16,391.00			8,930.00	8,930.00													
16-009-01-00000-01-02-00	Purchase of office supplies (folder)	SMD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		6-May-20						25-Jun-20					GAA	-				2,400.00	2,400.00													
16-009-01-00000-02-03-05	Purchase of paper multicopy	NTTA/Marikina	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		6-Jun-20						25-Jun-20					GAA	19,650.00	19,650.00			12,392.00	12,392.00													
16-009-01-00000-02-03-05	Purchase of sign pen	NTTA/Marikina	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		6-Jun-20						25-Jun-20					GAA	-				1,380.00	1,380.00													
16-009-01-00000-01-00-00	Purchase of magazine file box and data file box	ODG P	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		25-Jun-20						13-Jul-20					GAA	6,733.00	6,733.00			4,125.00	4,125.00													

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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)						
16-009-01-00000-01-00-00	Purchase of office supplies	ODG P	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		25-Jun-20							9-Jul-20					GAA	25,800.00	25,800.00			21,600.00	21,600.00															
16-009-01-00000-03-03-02	Purchase of Laptop	GSD/AS	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		23-Jun-20												GAA	93,734.00	93,734.00			69,700.00	69,700.00															
16-009-01-00000-03-03-02	Purchase of Mobile Printer/Microsoft Office Home	GSD/AS	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		23-Jun-20												SSP	-	-			20,370.00	-		20,370.00													
16-009-01-00000-02-03-02	Purchase of Specialty Board Paper A4	LDD/NITESD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		24-Jun-20							9-Jul-20					GAA	12,180.00	12,180.00			10,740.00	10,740.00															
16-009-01-00000-03-03-02	Purchase of filling box/data folder/magazine file	GSD/AS	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		26-Jun-20							13-Jul-20					GAA	14,696.00	14,696.00			11,550.00	11,550.00															
16-009-01-00000-03-03-03	Purchase of printer ink HP#955XL/B/C/M/Y	PD/AS	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		27-Jun-20							7-Jul-20					GAA	45,000.00	45,000.00			27,125.00	27,125.00															
16-009-01-00000-03-03-03	Purchase of printer ink, HP#62, Black/tri-color	PD/AS	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		27-Jun-20							7-Jul-20					GAA	-	-			9,665.00	9,665.00															
16-009-01-00000-02-03-05	Purchase of cleaning materials	NTTA/Marikina	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		30-Jun-20												GAA	22,004.00	22,004.00			17,100.00	17,100.00															
16-009-01-00000-02-03-05	Purchase of cleaning materials	NTTA/Marikina	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		3-Jun-20												GAA	-	-			1,560.00	1,560.00															
16-009-01-00000-02-03-05	Purchase of paper shredder machine	NTTA/Marikina	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		27-Jun-20												GAA	8,500.00	8,500.00			7,250.00	7,250.00															
16-009-01-00000-03-03-02	Purchase of office supplies (data folder/White file folder)	GSD/AS	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		30-Jun-20							14-Jul-20					GAA	71,383.00	71,383.00			27,440.00	27,440.00															
16-009-01-00000-03-03-02	Purchase of printer ink (HP #680, Black/Colored)	GSD/AS	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		30-Jun-20							14-Jul-20					GAA	-	-			16,320.00	16,320.00															
16-009-01-00000-03-03-02	Purchase of office supplies (correctable film ribbon/Bond Paper A4)	GSD/AS	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		30-Jun-20							14-Jul-20					GAA	-	-			10,960.00	10,960.00															
16-009-01-00000-01-02-00	Purchase of Office supplies (stamp pad/folder)	SMD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		2-Jul-20							20-Jul-20					GAA	26,563.00	26,563.00			17,400.00	17,400.00															
16-009-01-00000-03-03-03	Purchase of printer ink	PD/AS	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		3-Jul-20							20-Jul-20					GAA	61,381.00	61,381.00			34,440.00	34,440.00															
16-009-01-00000-03-03-03	Purchase of printer ink	PD/AS	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		3-Jul-20							20-Jul-20					GAA	-	-			9,816.00	9,816.00															
16-009-01-00000-01-00-00	Purchase of acrylic clear Podium	ODG P	Small Value Procurement 53.9		16-Apr-20							16-Jun-20					SSP	80,000.00	-	80,000.00		74,000.00	-		74,000.00													
16-009-01-00000-01-00-00	Purchase of emergency light	IAS/ODG	Small Value Procurement 53.9		29-Jan-20							11-Mar-20					GAA	2,839.00	2,839.00			2,200.00	2,200.00															
16-009-01-00000-01-00-00	Purchase of information technology	IAS/ODG	Small Value Procurement 53.9		29-Jan-20							11-Mar-20					GAA	-	-			17,600.00	17,600.00															
16-009-01-00000-01-00-00	Purchase of Microsoft Office	IAS/ODG	Small Value Procurement 53.9		29-Jan-20							11-Mar-20					GAA	-	-			11,688.00	11,688.00															
16-009-01-00000-03-03-02	Purchase of electrical supplies and materials	GSD/AS	Small Value Procurement 53.9		29-Jan-20							6-Mar-20					GAA	-	-			1,047.00	1,047.00															

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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)				
16-009-01-00000-03-03-02	Subscription of daily newspaper	GSD/AS	Small Value Procurement 53.9		27-Jan-20												GAA	7,336.00			7,336.00			7,336.00												
16-009-01-00000-02-02-02	Purchase of letter head/envelope	PND/PLO	Small Value Procurement 53.9		11-Feb-20												GAA	21,474.00	21,474.00						12,150.00	12,150.00										
16-009-01-00000-02-00-00	Supply delivery and installation of Glass writing board	ODDG/PP	Small Value Procurement 53.9		12-Feb-20												GAA	36,608.00	36,608.00						27,600.00	27,600.00										
16-009-01-00000-02-00-00	Purchase of construction	ODDG/PP	Small Value Procurement 53.9		12-Feb-20												GAA	72,046.00	72,046.00						56,989.00	56,989.00										
16-009-01-00000-02-00-00	Purchase of storage cabinet	ODDG/PP	Small Value Procurement 53.9		28-Feb-20												GAA	68,675.00	68,675.00						42,000.00	42,000.00										
16-009-01-00000-02-00-00	Purchase of LED Panel Light	ODDG/PP	Small Value Procurement 53.9		12-Feb-20												GAA	-								21,000.00	21,000.00									
16-009-01-00000-02-01-03	Purchase of Eco Bag with design	PPD/PO	Small Value Procurement 53.9		6-Feb-20												GAA	16,533.00	16,533.00						15,600.00	15,600.00										
16-009-01-00000-02-01-02	Hosting of TESDA Website	MITD/PO	Small Value Procurement 53.9		11-Feb-20												GAA	783,776.00	783,776.00						478,500.00	478,500.00										
16-009-01-00000-02-02-01	Purchase of name plate holder	PIAD/PLO	Small Value Procurement 53.9		20-Feb-20												GAA	15,440.00	15,440.00						14,071.20	14,071.20										
16-009-01-00000-03-03-02	Purchase of ceramic floor tiles	GSD/As	Small Value Procurement 53.9		21-Feb-20												GAA	151,690.00	151,690.00						22,000.00	22,000.00										
16-009-01-00000-03-03-02	Purchase of PVC door	GSD/AS	Small Value Procurement 53.9		21-Feb-20												GAA	-								9,360.00	9,360.00									
16-009-01-00000-03-00-00	Supply, delivery & installation of Curvilinear tables, open cabinets and fabric glass partition	ODDG/TESDO	Small Value Procurement 53.9		13-Feb-20												GAA	353,850.00	353,850.00						337,120.00	337,120.00										
16-009-01-00000-03-03-02	Purchase of intermediate bulk container tank	GSD/AS	Small Value Procurement 53.9		3-Jan-20												GAA	-								37,220.00	37,220.00									
16-009-01-00000-03-00-00	Purchase of Phil Flag Indoor	ODDG/TESDO	Small Value Procurement 53.9		17-Feb-20												GAA	25,734.00	25,734.00						25,000.00	25,000.00										
16-009-01-00000-03-03-03	Supply Del & installation of TESDA logo Sticker	PD/AS	Small Value Procurement 53.9		26-Feb-20												GAA	16,650.00	16,650.00						16,250.00	16,250.00										
16-009-01-00000-01-00-00	Purchase of Mobile cabinet	IAS/ODG	Small Value Procurement 53.9		7-Mar-20												GAA	19,000.00	19,000.00						14,328.00	14,328.00										
16-009-01-00000-02-01-01	Purchase of printer	PDD/PO	Small Value Procurement 53.9		11-Mar-20												GAA	46,167.00	46,167.00						39,777.00	39,777.00										
16-009-01-00000-01-00-00	Purchase of business card	ODG P	Small Value Procurement 53.9		6-May-20												GAA	75,000.00	75,000.00						53,000.00	53,000.00										
16-009-01-00000-03-00-00	Bus Rental	ROMO	Small Value Procurement 53.9		29-Feb-20												GAA	275,000.00	275,000.00						165,000.00	165,000.00										
16-009-01-00000-06-00-00	Purchase of 2TB Slim Black External Hard Drive	CLGUS/ODDG	Small Value Procurement 53.9		6-Mar-20												GAA	-								24,600.00	24,600.00									
16-009-01-00000-03-03-02	Purchase of construction supplies and materials	GSD/AS	Small Value Procurement 53.9		12-Mar-20												GAA	-								1,746.00	1,746.00									
16-009-01-00000-03-03-02	Purchase of electrical supplies and materials	GSD/AS	Small Value Procurement 53.9		15-Apr-20												GAA	18,000.00	18,000.00						17,600.00	17,600.00										
16-009-01-00000-03-03-02		GSD/AS	Small Value Procurement 53.9		31-Mar-20												GAA	104,832.00	104,832.00						21,000.00	21,000.00										
16-009-01-00000-03-03-02		GSD/AS	Small Value Procurement 53.9														GAA	-								60,000.00	60,000.00									
16-009-01-00000-02-01-00	Printing of Business Card for AED/PO	CPU/PO	Small Value Procurement 53.9		29-May-20												GAA	7,500.00	7,500.00						5,300.00	5,300.00										
16-009-01-00000-01-00-00	Purchase of TESDA Paper Bags	ODG P	Small Value Procurement 53.9		17-Mar-20												GAA	164,340.00	164,340.00						162,300.00	162,300.00										
16-009-01-00000-01-04-00	Printing of Brochures on TESDA Scholarship Program	PID/TESDO/OD DG	Small Value Procurement 53.9		18-Mar-20												GAA	850,000.00	850,000.00						847,210.00	847,210.00										
16-009-01-00000-03-04-01	Purchase of printer/scanner	FMS-MD	Small Value Procurement 53.9		17-Apr-20												SSP	219,092.00			219,092.00					55,342.00		55,342.00								
16-009-01-00000-03-04-01	Purchase of desktop computer	FMS-MD	Small Value Procurement 53.9		17-Apr-20												SSP	-								136,812.00		136,812.00								



Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Mode of Procurement	Actual Procurement Activity											Source of Fund	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)					
16-009-01-00000-02-03-05	Purchase of electrical supplies and materials (flourescent lamp/light bulb	NTTAMarikina	Small Value Procurement 53.9		28-May-20						30-Jun-20						GAA	45,367.00	45,367.00			16,290.00	16,290.00														
16-009-01-00000-03-03-06	Purchase of Purified Drinking Water	HRMD/AS	Small Value Procurement 53.9		28-May-20												GAA	104,500.00	104,500.00			88,500.00	88,500.00														
16-009-01-00000-03-03-00	Purchase of Paper Bags	AS-OD	Small Value Procurement 53.9		3-Jun-20						16-Jun-20						GAA	19,937.00	19,937.00			18,000.00	18,000.00														
16-009-01-00000-02-03-00	Purchase of portable sheet-fed document Scanner	NITESD/OED	Small Value Procurement 53.9		30-May-20						18-Jun-20						GAA	15,211.00	15,211.00			13,544.00	13,544.00														
16-009-01-00000-03-01-01	Purchase of Microsoft Office	CSDD/QSO	Small Value Procurement 53.9		4-Jun-20						25-Jun-20						GAA	14,283.00	14,283.00			12,450.00	12,450.00														
16-009-01-00000-03-03-02	Purchase of telephone set	GSD/AS	Small Value Procurement 53.9		5-Jun-20						19-Jun-20						GAA	61,500.00	61,500.00			26,850.00	26,850.00														
16-009-01-00000-01-03-00	Purchase of Switch 24 port	NLSI	Small Value Procurement 53.9		6-Jun-20						10-Jul-20						GAA	71,775.00	71,775.00			46,950.00	46,950.00														
16-009-01-00000-01-03-00	Purchase of CAT6 UTP Cable	NLSI	Small Value Procurement 53.9		6-Jun-20						10-Jul-20						GAA	-	-			11,800.00	11,800.00														
16-009-01-00000-02-03-05	Purchase of flat cord#14	NTTAMarikina	Small Value Procurement 53.9		9-Jun-20						26-Jun-20						GAA	31,229.00	31,229.00			11,250.00	11,250.00														
16-009-01-00000-02-03-05	Purchase of Ballast/Electrical plug	NTTAMarikina	Small Value Procurement 53.9		9-Jun-20						26-Jun-20						GAA	-	-			5,980.00	5,980.00														
16-009-01-00000-02-03-05	Purchase of door knob stainless	NTTAMarikina	Small Value Procurement 53.9		9-Jun-20						26-Jun-20						GAA	-	-			3,860.00	3,860.00														
16-009-01-00000-02-03-05	Purchase of construction supplies and materials	NTTAMarikina	Small Value Procurement 53.9		10-Jun-20						16-Jul-20						GAA	123,188.00	123,188.00			32,238.00	32,238.00														
16-009-01-00000-02-03-05	Purchase of construction supplies and materials	NTTAMarikina	Small Value Procurement 53.9		10-Jun-20						16-Jul-20						GAA	-	-			21,101.00	21,101.00														
16-009-01-00000-02-03-05	Purchase of construction supplies and materials	NTTAMarikina	Small Value Procurement 53.9		10-Jun-20						16-Jul-20						GAA	-	-			2,366.00	2,366.00														
16-009-01-00000-02-03-05	Purchase of construction supplies and materials	NTTAMarikina	Small Value Procurement 53.9		10-Jun-20						16-Jul-20						GAA	-	-			1,900.00	1,900.00														
16-009-01-00000-03-00-00	Purchase of Note Pad of DDG Lina C. Sarmiento	ODDG/TESDO	Small Value Procurement 53.9		10-Jun-20						25-Jun-20						GAA	7,500.00	7,500.00			6,400.00	6,400.00														
16-009-01-00000-03-00-00	Purchase of Eco Bag, Blue	ROMO	Small Value Procurement 53.9		10-Jun-20						25-Jun-20						GAA	39,833.00	39,833.00			38,500.00	38,500.00														
16-009-01-00000-02-02-02	Printing of TESDA Returning OFW Flyers	PND/PLO	Small Value Procurement 53.9		11-Jun-20						25-Jun-20						GAA	26,333.00	26,333.00			10,000.00	10,000.00														
16-009-01-00000-02-01-00	Purchase of Microwave Oven/Office Wall Clock	OED/PO	Small Value Procurement 53.9		18-Jun-20						9-Jul-20						GAA	8,761.00	8,761.00			5,798.00	5,798.00														
16-009-01-00000-02-03-02	Purchase of Headphone/Webcam	LDD/NITESD	Small Value Procurement 53.9		18-Jun-20						14-Jul-20						GAA	162,125.00	162,125.00			115,000.00	115,000.00														
16-009-01-00000-02-03-02	Purchase of Printer	LDD/NITESD	Small Value Procurement 53.9		18-Jun-20						14-Jul-20						GAA	-	-			8,000.00	8,000.00														
16-009-01-00000-01-00-00	Purchase of Executive Chair	IIAS/ODG	Small Value Procurement 53.9		19-Jun-20						6-Jul-20						GAA	52,680.00	52,680.00			35,100.00	35,100.00														
16-009-01-00000-03-03-03	Subscription of newspaper - July to Dec. 2020	PD/AS	Small Value Procurement 53.9		19-Jun-20						9-Jul-20						GAA	175,000.00	175,000.00			173,812.00	173,812.00														
16-009-01-00000-06-00-00	Printing of Services for NTF-ELCAC PRLEC Year End Report	CLGUS/ODDG	Small Value Procurement 53.9		19-Jun-20						30-Jun-20						GAA	64,000.00	64,000.00			56,000.00	56,000.00														
16-009-01-00000-01-00-00	Printing of TESDA Business Card	ODG P	Small Value Procurement 53.9		23-Jun-20						13-Jul-20						GAA	18,027.00	18,027.00			13,650.00	13,650.00														
16-009-01-00000-01-00-00	Purchase of coffee maker	ODG P	Small Value Procurement 53.9		23-Jun-20						9-Jul-20						GAA	1,648.00	1,648.00			1,600.00	1,600.00														
16-009-01-00000-03-01-02	Purchase of Portable Sheet Fed Document Scanner	CPSDD/QSO	Small Value Procurement 53.9		23-Jun-20						9-Jul-20						GAA	19,127.00	19,127.00			13,480.00	13,480.00														

