













Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)		
	Supply and Delivery of Consumable Ink and Toner	NTESD-CTA6D		Shipping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1(B)		20-Mar-23							24-Apr-23	24-Apr-23	24-Apr-23	30-Apr-23	24-Apr-23	GAA	P14,635.20	P14,635.20		P13,200.00	P13,200.00											
	Supply and Delivery of IT Equipments and Parts	NTESD-CTA6D		Negotiated Procurement Small Value Procurement (Sec. 53.9)		20-Mar-23							12-May-23	12-May-23	12-May-23	16-May-23	17-May-23	GAA	P304,639.00	P304,639.00		P77,437.00	P77,437.00											
	Supply and Delivery of PC Motherboard	OSD-CPSGD		Negotiated Procurement Small Value Procurement (Sec. 53.9)		11-Mar-23							03-Apr-23	03-Apr-23	03-Apr-23	11-Apr-23	12-Apr-23	GAA	P20,000.00	P20,000.00		P17,800.00	P17,800.00											
	Supply and Delivery of Construction and Electrical Supplies and Materials	AS-OSD		Negotiated Procurement Small Value Procurement (Sec. 53.9)		14-Mar-23							11-Apr-23	11-Apr-23	11-Apr-23	00-Jan-00	00-Jan-00	SSP	P29,040.00	P29,040.00		P28,631.70	P28,631.70									Cancelled by Supplier April 22, 2023		
	Supply and Delivery of Booklet for PMSD 2023	CD-WORLDS ERLS		Negotiated Procurement Small Value Procurement (Sec. 53.9)		10-Mar-23							28-Mar-23	28-Mar-23	28-Mar-23	27-Mar-23	28-Mar-23	GAA	P80,000.00	P80,000.00		P79,000.00	P79,000.00											
	Supply and Delivery of Materials for Skills Competition Manager Area and Marking Area	CD-WORLDS ERLS		Negotiated Procurement Small Value Procurement (Sec. 53.9)		10-Mar-23							24-Apr-23	24-Apr-23	24-Apr-23	27-Mar-23	28-Mar-23	GAA	P22,500.00	P22,500.00		P20,754.44	P20,754.44									2nd posting 5-13 - 9-17		
	Supply and Delivery of Diskstation NAS and Hard Disk Drive	CD-WORLDS ERLS		Negotiated Procurement Small Value Procurement (Sec. 53.9)		10-Mar-23							00-Jan-00	00-Jan-00	00-Jan-00	27-Mar-23	28-Mar-23	GAA	P68,057.00	P68,057.00		P68,200.00	P68,200.00											
	Supply and Delivery of Tablet (Bamboo Notebook)	AS-OD		Negotiated Procurement Small Value Procurement (Sec. 53.9)		14-Mar-23							03-Apr-23	03-Apr-23	03-Apr-23	05-Apr-23	11-Apr-23	GAA	P63,000.00	P63,000.00		P64,900.00	P64,900.00											
	Supply and Delivery of Android Tablet	FN5-BD		Negotiated Procurement Small Value Procurement (Sec. 53.9)		14-Mar-23							12-Apr-23	12-Apr-23	12-Apr-23	20-Apr-23	00-Jan-00	GAA	P141,000.00	P141,000.00		P138,188.00	P138,188.00											
	Supply and Delivery of HP 680 Black and color	CD-CAD		Negotiated Procurement Small Value Procurement (Sec. 53.9)		17-Mar-23							18-Apr-23	18-Apr-23	18-Apr-23	20-Apr-23	20-Apr-23	GAA	P24,000.00	P24,000.00		P17,696.20	P17,696.20											
	Supply and Delivery of Desktop Computer	NTESD-eTSDA		Negotiated Procurement Small Value Procurement (Sec. 53.9)		21-Mar-23							18-May-23	18-May-23	18-May-23	24-May-23	25-May-23	CODE TRUST FUND	P165,000.00	P165,000.00		P150,910.00	P150,910.00									for evaluation		
	Supply and Delivery of Purified Drinking Water	AS-HRMD		Negotiated Procurement Small Value Procurement (Sec. 53.9)		17-Mar-23							18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	24-Apr-23	GAA	P98,000.00	P98,000.00		P88,500.00	P88,500.00											
	Supply, Delivery and Printing of National Certificates	CD-CAD		Negotiated Procurement Agency-to-Agency Section (Section 53.5)		14-Mar-23							31-Mar-23	31-Mar-23	31-Mar-23	11-Apr-23	11-Apr-23	SSP	P1,750,000.00	P1,750,000.00		P1,750,000.00	P1,750,000.00											
	Supply and Delivery of Consumable Ink and Office Supplies and Materials	NTESD-DD		Shipping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1(B)		24-Mar-23							16-May-23	16-May-23	16-May-23	17-May-23	18-May-23	GAA	P56,603.48	P56,603.48		P11,344.00	P11,344.00									2nd extension 9-30 - 4-1 / 3rd extension 4-4 - 4-10		
	Supply and Delivery of Consumable Ink and Office Supplies and Materials	NTESD-eTSDA		Shipping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1(B)		20-Mar-23							19-Apr-23	19-Apr-23	19-Apr-23	20-Apr-23	24-Apr-23	GAA	P30,495.20	P30,495.20		P31,300.00	P31,300.00									0		
	Supply and Delivery of IT Equipments and Accessories	OSD-CPSGD		Negotiated Procurement Small Value Procurement (Sec. 53.9)		24-Mar-23							09-May-23	09-May-23	09-May-23	26-Jun-23	29-Jun-23	GAA	P132,495.00	P132,495.00		P106,908.75	P106,908.75									Item nos. 1 and 2 failed extension letter 5-12		
	Supply and Delivery of Printer and HDMI Cable	NTESD-eTSDA		Negotiated Procurement Small Value Procurement (Sec. 53.9)		24-Mar-23							04-May-23	04-May-23	04-May-23	16-May-23	17-May-23	GAA	P14,000.00	P14,000.00		P13,730.00	P13,730.00											
	Supply and Delivery of Solid State Drive	NTESD-CTA6D-ATVBC		Negotiated Procurement Small Value Procurement (Sec. 53.9)		24-Mar-23							11-Apr-23	11-Apr-23	11-Apr-23	14-Apr-23	17-Apr-23	GAA	P150,000.00	P150,000.00		P106,980.00	P106,980.00											
	Supply and Delivery of Mock Check	CD-WORLDS ERLS		Negotiated Procurement Small Value Procurement (Sec. 53.9)		17-Mar-23							28-Mar-23	28-Mar-23	28-Mar-23	27-Mar-23	11-Apr-23	GAA	P6,000.00	P6,000.00		P5,985.00	P5,985.00											
	Supply and Delivery of TV Stand and Smart TV	NTESD-CTA6D		Negotiated Procurement Small Value Procurement (Sec. 53.9)		24-Mar-23							24-Apr-23	24-Apr-23	24-Apr-23	02-May-23	03-May-23	GAA	P40,000.00	P40,000.00		P41,280.00	P41,280.00											
	Supply and Delivery of Wireless Intercom System and Document Scanner	PLD-OD		Negotiated Procurement Small Value Procurement (Sec. 53.9)		24-Mar-23							19-Apr-23	19-Apr-23	19-Apr-23	May-2023 09-A	15-Jun-23	GAA	P42,100.00	P42,100.00		P38,600.00	P38,600.00											

Technical Education and Skills Development Authority - Central Office

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)			
	Supply and Delivery of Consumable Ink and Digital Voice Recorder	NLSC		Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 57.1 (b)		19-Apr-23									15-May-23	15-May-23	15-May-23	16-May-23	18-May-23	GAA	P37,839.16	P37,839.16		P18,495.00	P18,495.00										
	Supply and Delivery of Consumable Ink and Office Supplies and Materials	AS-GSD-CASH		Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 57.1 (b)		20-Apr-23									19-May-23	19-May-23	19-May-23	23-May-23	25-May-23	GAA	P40,087.55	P40,087.55		P15,051.00	P15,051.00									2nd extension 4-25-4-28 and 5-2-5-6	
	Supply and Delivery of Steel Storage Rack	BOMD-SMD		Negotiated Procurement - Small Value Procurement (Sec. 53.9)		19-Apr-23									12-May-23	12-May-23	12-May-23	17-May-23	18-May-23	GAA	P12,400.00	P12,400.00		P11,386.40	P11,386.40										
	Supply and Delivery of IT Equipments and Accessories	BOMD-SMD		Negotiated Procurement - Small Value Procurement (Sec. 53.9)		19-Apr-23									05-Jun-23	05-Jun-23	05-Jun-23	06-Jun-23	06-Jun-23	GAA	P135,725.00	P135,725.00		P45,065.00	P45,065.00										
	Supply and Delivery of Balik Bayan Box	BOMD-SMD		Negotiated Procurement - Small Value Procurement (Sec. 53.9)		19-Apr-23									12-May-23	12-May-23	12-May-23	16-May-23	17-May-23	GAA	P10,000.00	P10,000.00		P6,000.00	P6,000.00										
	Supply and Delivery of Consumable Ink	FMS-BD		Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 57.1 (b)		19-Apr-23									11-May-23	11-May-23	11-May-23	12-May-23	14-May-23	GAA	P31,200.00	P31,200.00		P16,800.00	P16,800.00										
	Subscriptions of Ticketing and Help Center Solution - Five (5) users/Agents	ICTD-OD		Negotiated Procurement - Small Value Procurement (Sec. 53.9)		15-Apr-23									19-May-23	19-May-23	19-May-23	00-Jan-00	00-Jan-00	GAA	P522,910.08	P522,910.08		P522,910.08	P522,910.08										
	Supply and Delivery of Battery IR and HDMI Cable	FID-FMAD		Negotiated Procurement - Small Value Procurement (Sec. 53.9)		19-Apr-23									12-May-23	12-May-23	12-May-23	22-May-23	23-May-23	GAA	P3,500.00	P3,500.00		P1,970.00	P1,970.00										
	Supply and Delivery of Consumable Ink	FID-FMAD		Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 57.1 (b)		19-Apr-23									19-May-23	19-May-23	19-May-23	22-May-23	23-May-23	GAA	P19,200.00	P19,200.00		P6,720.00	P6,720.00									2nd extension 4-25-4-28 and 5-2-5-6	
	Supply and Delivery of Office Supplies and Materials	FID-FMAD		Negotiated Procurement - Small Value Procurement (Sec. 53.9)		20-Apr-23									22-May-23	22-May-23	22-May-23	25-May-23	26-May-23	GAA	P14,500.00	P14,500.00		P11,927.00	P11,927.00									2nd extension 4-26-4-28 and 5-2-5-6	
	Supply and Delivery of Various Consumable Ink and Toner	TESDO-FMAD		Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 57.1 (b)		20-Apr-23									12-May-23	12-May-23	12-May-23	17-May-23	18-May-23	GAA	P61,000.00	P61,000.00		P72,000.00	P72,000.00										
	Supply and Delivery of Report File Folder and File Tab Divider	DDDC-AF		Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 57.1 (b)		19-Apr-23									12-May-23	12-May-23	12-May-23	16-May-23	17-May-23	GAA	P30,790.00	P30,790.00		P4,100.00	P4,100.00										
	Supply and Delivery of Vellum Paper	CD-WORLDG-BILLS		Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 57.1 (b)		20-Apr-23									12-May-23	12-May-23	12-May-23	16-May-23	17-May-23	GAA	P2,100.00	P2,100.00		P1,850.00	P1,850.00										
	Supply and Delivery of Office Supplies and Materials	MTESS-MTA		Negotiated Procurement - Small Value Procurement (Sec. 53.9)		25-Apr-23									09-Jun-23	09-Jun-23	09-Jun-23	13-Jun-23	14-Jun-23	GAA	P17,301.80	P17,301.80		P5,380.00	P5,380.00									2nd extension 5-2-5-6	
	Supply and Delivery of High Quality Biometric Machine	MTESS-MTA		Negotiated Procurement - Small Value Procurement (Sec. 53.9)		25-Apr-23									19-May-23	19-May-23	19-May-23	00-Jan-00	00-Jan-00	GAA	P30,000.00	P30,000.00		P21,750.00	P21,750.00										
	Supply and Delivery of Digital Cordless Telephones	MTESS-MTA		Negotiated Procurement - Small Value Procurement (Sec. 53.9)		25-Apr-23									02-May-23	02-May-23	02-May-23	16-Jun-23	19-Jun-23	GAA	P10,000.00	P10,000.00		P6,600.00	P6,600.00										
	Supply and Delivery of Construction Supplies and Materials	AS-GSD		Negotiated Procurement - Small Value Procurement (Sec. 53.9)		25-Apr-23									09-Jun-23	09-Jun-23	09-Jun-23	15-Jun-23	19-Jun-23	GAA	P473,355.00	P473,355.00		P412,951.95	P412,951.95										
	Supply and Delivery of Water Dispenser	BOMD-OD		Negotiated Procurement - Small Value Procurement (Sec. 53.9)		25-Apr-23									16-May-23	16-May-23	16-May-23	19-May-23	22-May-23	GAA	P11,000.00	P11,000.00		P10,288.00	P10,288.00										
	Supply and Delivery of Flash Drive and Mini WiFi USB Adapter	DDDC-TESDO		Negotiated Procurement - Small Value Procurement (Sec. 53.9)		25-Apr-23									18-May-23	18-May-23	18-May-23	26-May-23	29-May-23	GAA	P5,400.00	P5,400.00		P5,370.00	P5,370.00										
	Supply and Delivery of Desktop Computer	AS-PD		Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 57.1 (b)		20-Apr-23									02-May-23	02-May-23	02-May-23	03-Jun-23	02-Jun-23	GAA	P198,000.00	P198,000.00		P195,240.00	P195,240.00										



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)				
	Supply and Delivery of Consumable Ink	ODDG-AF		Shipping - Ordinary/ Regular Office Supplies & Eqt. Section 52.1(B)		04-Apr-23										16-May-23	16-May-23	16-May-23	Jun-23 09-Jun	Jun-23 09-Jun	GAA	P26,500.00	P26,500.00		P13,260.00	P13,260.00										
	Supply and Delivery of Conference Chair	ODDG-AF		Negotiated Procurement Small Value Procurement (Sec. 53.9)		01-Apr-23										00-Jan-00	00-Jan-00	00-Jan-00	11-May-23	12-May-23	GAA	P18,000.00	P18,000.00		P16,444.00	P16,444.00										
	Supply and Delivery of TESDA Letterhead and TESDA Nameplate	FLD-PNAD		Negotiated Procurement Small Value Procurement (Sec. 53.9)		04-Apr-23										27-Jun-23	27-Jun-23	27-Jun-23	00-Jan-00	00-Jan-00	GAA	P11,000.00	P11,000.00		P5,400.00	P5,400.00										
	Supply and Delivery of Office Supplies, Materials and Equipments	NTESD-GTC		Shipping - Ordinary/ Regular Office Supplies & Eqt. Section 52.1(B)		29-Mar-23										01-May-23	02-May-23	02-May-23	05-Jun-23	06-Jun-23	GAA	P4,650.03	P4,650.03		P4,430.20	P4,430.20									2nd extension 4-12-6-17 / 3rd extension 4-18-6-24	
	Supply and Delivery of Various Office Supplies and Consumable Ink	FMS-MD		Shipping - Ordinary/ Regular Office Supplies & Eqt. Section 52.1(B)		04-Apr-23										24-May-23	24-May-23	24-May-23	00-Jan-00	00-Jan-00	GAA	P107,183.70	P107,183.70		P104,424.00	P104,424.00									2nd extension 4-25-6-28	
	Supply and Delivery of Consumable Ink	BOMD-OD		Shipping - Ordinary/ Regular Office Supplies & Eqt. Section 52.1(B)		04-Apr-23										27-Apr-23	27-Apr-23	27-Apr-23	28-Apr-23	02-May-23	GAA	P64,800.00	P64,800.00		P45,324.00	P45,324.00										
	Supply and Delivery of Office Supplies and Consumable Ink	BOMD-SMD		Shipping - Ordinary/ Regular Office Supplies & Eqt. Section 52.1(B)		13-Apr-23										11-May-23	12-May-23	13-May-23	25-May-23	26-May-23	GAA	P196,851.12	P196,851.12		P148,468.00	P148,468.00										
	Supply and Delivery of Fargo Genuine Ribbon	AS-HRMD		Negotiated Procurement Small Value Procurement (Sec. 53.9)		01-Apr-23										11-May-23	12-May-23	12-May-23	16-May-23	17-May-23	GAA	P42,500.00	P42,500.00		P41,305.00	P41,305.00										
	Supply and Delivery of Consumable Ink and Toner	AS-PD		Shipping - Ordinary/ Regular Office Supplies & Eqt. Section 52.1(B)		04-Apr-23										15-May-23	15-May-23	15-May-23	17-May-23	18-May-23	GAA	P168,770.00	P168,770.00		P142,140.00	P142,140.00										
	Supply and Delivery of IT Equipments	FLD-PNAD		Negotiated Procurement Small Value Procurement (Sec. 53.9)		03-Feb-23										00-Jan-00	00-Jan-00	00-Jan-00	00-Jan-00	00-Jan-00	GAA	P55,100.00	P55,100.00		P70,700.00	P70,700.00									return to tender 3-29-23 for supplemental items	
	Supply and Delivery of HDMI Live Stream Switcher	TESD-PNAD		Negotiated Procurement Small Value Procurement (Sec. 53.9)		04-Apr-23										09-May-23	09-May-23	09-May-23	15-May-23	16-May-23	GAA	P30,000.00	P30,000.00		P29,975.00	P29,975.00										
	Supply and Delivery of Smart Set Bin	AS-GSD		Negotiated Procurement Small Value Procurement (Sec. 53.9)		29-Mar-23										24-Apr-23	24-Apr-23	24-Apr-23	24-May-23	25-May-23	GAA	P17,300.00	P17,300.00		P17,300.00	P17,300.00										
	Supply and Delivery of Printer with scanner	AS-HRMD		Negotiated Procurement Small Value Procurement (Sec. 53.9)		29-Mar-23										09-May-23	09-May-23	09-May-23	29-May-23	01-Jun-23	GAA	P375,000.00	P375,000.00		P345,000.00	P345,000.00										
	Supply and Delivery of Tikon (Tumbler)	NTESD-CTADG-ATVERC		Negotiated Procurement Small Value Procurement (Sec. 53.9)		04-Apr-23										13-May-23	12-May-23	12-May-23	30-May-23	31-May-23	GAA	P7,000.00	P7,000.00		P6,993.00	P6,993.00										
	Supply and Delivery of Flash Drive	AS-HRMD		Negotiated Procurement Small Value Procurement (Sec. 53.9)		13-Apr-23										13-May-23	12-May-23	12-May-23	22-May-23	25-May-23	GAA	P6,000.00	P6,000.00		P5,800.00	P5,800.00										
	Supply and Delivery of Desktop Computer	FMS-OD		Shipping - Ordinary/ Regular Office Supplies & Eqt. Section 52.1(B)		13-Apr-23										13-May-23	12-May-23	12-May-23	17-May-23	18-May-23	GAA	P49,999.00	P49,999.00		P45,300.00	P45,300.00										
	Supply and Delivery of Colored Paper and Specialty Board Paper	BOMD-OD		Shipping - Ordinary/ Regular Office Supplies & Eqt. Section 52.1(B)		13-Apr-23										09-May-23	09-May-23	09-May-23	00-Jan-00	00-Jan-00	GAA	P10,550.00	P10,550.00		P4,510.00	P4,510.00										
	Supply and Delivery of Desktop Computer and Printer	ODDG-SPCDA-CONCERN		Negotiated Procurement Small Value Procurement (Sec. 53.9)		13-Apr-23										19-May-23	19-May-23	19-May-23	30-May-23	31-May-23	GAA	P175,875.00	P175,875.00		P143,025.00	P143,025.00										
	Supply and Delivery of TESDA Customized Polo Shirt	MD		Negotiated Procurement Small Value Procurement (Sec. 53.9)		13-Apr-23										02-May-23	02-May-23	02-May-23	00-Jan-00	00-Jan-00	GAA	P60,000.00	P60,000.00		P28,999.80	P28,999.80										
	Supply and Delivery of NMS and Synology	ED-CAD		Negotiated Procurement Small Value Procurement (Sec. 53.9)		15-Apr-23										13-May-23	12-May-23	13-May-23	25-May-23	25-May-23	GAA	P163,900.00	P163,900.00		P151,000.00	P151,000.00										

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					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution or Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion (if applicable)			
	Supply and Delivery of Consumable Ink and Toner	NTEDS-TESEA		Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		29-Apr-23							02-May-23	02-May-23	02-May-23	30-May-23	31-May-23	GAA	P111,700.00	P111,700.00		P100,010.00	P100,010.00												
	Supply and Delivery of HP 882 black and Tri-color	FLD-OD		Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		29-Apr-23							22-Jun-23	22-Jun-23	22-Jun-23	27-Jun-23	29-Jun-23	GAA	P33,000.00	P33,000.00		P14,400.00	P14,400.00												
	Supply and Delivery of WiFi Router	ROMC-OD		Negotiated Procurement - Small Value Procurement (Sec. 53.9)		29-Apr-23							19-May-23	19-May-23	19-May-23	02-Jun-23	05-Jun-23	GAA	P2,500.00	P2,500.00		P1,750.00	P1,750.00												
	Supply and Delivery of Ink Epson 903 (L,C,M,Y)	ODDC-SPECIAL CONCERN		Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		26-Apr-23							02-May-23	02-May-23	02-May-23	29-May-23	31-May-23	GAA	P8,000.00	P8,000.00		P3,750.00	P3,750.00												
	Supply and Delivery of HP157A black	AS-GSD-SORNI		Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		29-Apr-23							19-May-23	19-May-23	19-May-23	24-May-23	25-May-23	SSP	P10,500.00	P10,500.00		P7,797.00	P7,797.00												
	Supply and Delivery of Consumable Ink and Toner	AS-GSD		Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		29-Apr-23							30-May-23	30-May-23	30-May-23	05-Jun-23	06-Jun-23	GAA	P27,757.44	P27,757.44		P18,580.00	P18,580.00												
	Supply and Delivery of Microsoft Office 2021 Home and Student	NTEDS-LSD		Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		29-Apr-23							19-May-23	19-May-23	19-May-23	09-Jun-23	14-Jun-23	GAA	P6,000.00	P6,000.00		P5,808.00	P5,808.00												
	Supply and Delivery of Philippine Flag	AS-GSD		Negotiated Procurement - Small Value Procurement (Sec. 53.9)		26-Apr-23							11-May-23	11-May-23	11-May-23	12-May-23	15-May-23	GAA	P7,500.00	P7,500.00		P7,000.00	P7,000.00												
	Supply and Delivery of Electrical and Electronic Supplies and Materials	HRDC		Negotiated Procurement - Small Value Procurement (Sec. 53.9)		09-May-23							16-Jun-23	16-Jun-23	16-Jun-23	21-Jun-23	22-Jun-23	SSP	P182,450.00	P182,450.00		P154,445.00	P154,445.00												
	Supply and Delivery of Document Scanner	AS-OD		Negotiated Procurement - Small Value Procurement (Sec. 53.9)		28-Apr-23							15-May-23	15-May-23	15-May-23	13-Jun-23	15-Jun-23	GAA	P30,000.00	P30,000.00		P25,313.00	P25,313.00												
	Supply, Delivery and Installation of Air Condition Split Type	AS-PD		Negotiated Procurement - Small Value Procurement (Sec. 53.9)		09-May-23							31-May-23	31-May-23	31-May-23	06-Jun-23	07-Jun-23	GAA	P49,800.00	P49,800.00		P49,000.00	P49,000.00												
	Supply and Delivery of TESDA Flag	AS-HBMD		Negotiated Procurement - Small Value Procurement (Sec. 53.9)		28-Apr-23							11-May-23	11-May-23	11-May-23	12-May-23	15-May-23	GAA	P6,300.00	P6,300.00		P6,490.00	P6,490.00												
	Supply and Delivery of Laptop	ROMC-ROMD		Negotiated Procurement - Agency-to-Agency (Section 53.5)		00-Jan-00							00-Jan-00	00-Jan-00	00-Jan-00	00-Jan-00	00-Jan-00	GAA	P84,760.00	P84,760.00		P84,760.00	P84,760.00											Procure to PS&M	
	Supply and Delivery of TESDA Polo Shirt	AS-HBMD		Negotiated Procurement - Small Value Procurement (Sec. 53.9)		09-May-23							22-May-23	22-May-23	22-May-23	06-Jun-23	07-Jun-23	GAA	P42,500.00	P42,500.00		P17,500.00	P17,500.00												
	Supply, Delivery and Refill of Fire Extinguisher	NTEDS-NTA		Negotiated Procurement - Small Value Procurement (Sec. 53.9)		09-May-23							30-May-23	30-May-23	30-May-23	02-Jun-23	02-Jun-23	GAA	P35,000.00	P35,000.00		P7,500.00	P7,500.00												
	Supply and Delivery of Various Consumable Ink and Toner	HRDC		Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		09-May-23							09-Jun-23	09-Jun-23	09-Jun-23	13-Jun-23	14-Jun-23	GAA	P49,340.00	P49,340.00		P41,840.00	P41,840.00												
	Supply and Delivery of Plastic Bucket and Plastic Trash Bin	NTEDS-NTA		Negotiated Procurement - Small Value Procurement (Sec. 53.9)		03-May-23							16-Jun-23	16-Jun-23	16-Jun-23	20-Jun-23	21-Jun-23	GAA	P52,750.00	P52,750.00		P52,275.00	P52,275.00												
	Supply and Delivery of Paper Shredder	ODDC-AJ		Negotiated Procurement - Small Value Procurement (Sec. 53.9)		09-May-23							24-May-23	24-May-23	24-May-23	06-Jun-23	09-Jun-23	GAA	P11,000.00	P11,000.00		P6,650.00	P6,650.00												
	Supply and Delivery of Token (Corporate Gift Box)	AS-OD		Negotiated Procurement - Small Value Procurement (Sec. 53.9)		29-Apr-23							19-May-23	19-May-23	19-May-23	23-May-23	25-May-23	GAA	P20,000.00	P20,000.00		P18,500.00	P18,500.00												
	Supply, Delivery and Printing of NC/DOC Cards	CO-CAO		Negotiated Procurement - Agency-to-Agency (Section 53.5)		03-May-23							22-May-23	22-May-23	22-May-23	30-Jun-23	30-Jun-23	GAA	P100,000.00	P100,000.00		P100,000.00	P100,000.00												



Technical Education and Skills Development Authority - Central Office

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
				Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)			
	Supply and Delivery of Office Supplies and Materials	AS-PO		Shopping - Ordinary/Regular Office Supplies & Eqt. Section 52.1(B)		09-May-23									22-Jun-23	22-Jun-23	22-Jun-23	21-Jun-23	22-Jun-23	GAA	P979,480.00	P979,480.00		P791,562.50	P791,562.50										
	Supply and Delivery of Various Office Supplies and Materials	AS-GSD		Shopping - Ordinary/Regular Office Supplies & Eqt. Section 52.1(B)		18-May-23									05-Jun-23	09-Jun-23	09-Jun-23	00-Jan-00	00-Jan-00	GAA	P14,897.97	P14,897.97		P14,585.40	P14,585.40										
	Supply and Delivery of Printer	PO-FRND		Negotiated Procurement Small Value Procurement (Sec. 53.9)		16-May-23									13-Jun-23	13-Jun-23	13-Jun-23	16-Jun-23	19-Jun-23	GAA	P25,000.00	P25,000.00		P16,000.00	P16,000.00										
	Supply and Delivery of Office Supplies and Materials	NTESD-LDD-SPU		Shopping - Ordinary/Regular Office Supplies & Eqt. Section 52.1(B)		17-May-23									16-Jun-23	18-Jun-23	16-Jun-23	26-Jun-23	26-Jun-23	GAA	P1,360.87	P1,360.87		P1,187.10	P1,187.10										
	Supply and Delivery of Microsoft Office 2021 Home and Student and Anti-Virus	FMS-MD		Shopping - Ordinary/Regular Office Supplies & Eqt. Section 52.1(B)		16-May-23									09-Jun-23	09-Jun-23	09-Jun-23	20-Jun-23	21-Jun-23	GAA	P36,080.00	P36,080.00		P24,000.00	P24,000.00										
	TESDA Website Hosting and Server Colocation (Web Server 1U and 2ZMS Office Back-up Server 2U)	ICTO-OD		Negotiated Procurement Small Value Procurement (Sec. 53.9)		27-May-23									00-Jan-00	00-Jan-00	00-Jan-00	00-Jan-00	00-Jan-00	GAA	P544,000.00	P544,000.00		P498,000.00	P498,000.00										
	Supply, Delivery and Refill of Fire Extinguisher	AS-GSD		Negotiated Procurement Small Value Procurement (Sec. 53.9)		18-May-23									09-Jun-23	09-Jun-23	09-Jun-23	20-Jun-23	21-Jun-23	GAA	P42,500.00	P42,500.00		P43,500.00	P43,500.00										
	Supply and Delivery of Ward/Room Blackout Curtain	AS-GSD-MDDU		Negotiated Procurement Small Value Procurement (Sec. 53.9)		18-May-23									09-Jun-23	09-Jun-23	09-Jun-23	16-Jun-23	19-Jun-23	GAA	P6,000.00	P6,000.00		P4,500.00	P4,500.00										
	Supply and Delivery of Consumable Ink	NTESD-LDD-SPU		Shopping - Ordinary/Regular Office Supplies & Eqt. Section 52.1(B)		18-May-23									09-Jun-23	09-Jun-23	09-Jun-23	17-Jun-23	14-Jun-23	GAA	P65,200.00	P65,200.00		P10,800.00	P10,800.00										
	Hotel Venue within Makati/Ortigas	PO-PPD		Negotiated Procurement Lease of Real Property and Venue (Sec. 53.20)		08-May-23									22-May-23	22-May-23	22-May-23	13-Jun-23	13-Jun-23	GAA	P250,000.00	P250,000.00		P250,000.00	P250,000.00										
	Supply and Delivery of Vehicle Battery	NTESD-OD		Negotiated Procurement Small Value Procurement (Sec. 53.9)		18-May-23									16-Jun-23	16-Jun-23	16-Jun-23	19-Jun-23	20-Jun-23	GAA	P4,500.00	P4,500.00		P4,380.00	P4,380.00										
	Supply and Delivery of Laptop	PO-PPD		Shopping - Ordinary/Regular Office Supplies & Eqt. Section 52.1(B)		16-May-23									16-Jun-23	16-Jun-23	16-Jun-23	22-Jun-23	25-Jun-23	GAA	P46,800.00	P46,800.00		P41,965.00	P41,965.00										
	Supply and Delivery of Network Attached Storage	TESOD-PAAD		Negotiated Procurement Small Value Procurement (Sec. 53.9)		15-May-23									09-Jun-23	09-Jun-23	09-Jun-23	21-Jun-23	22-Jun-23	GAA	P50,000.00	P50,000.00		P42,300.00	P42,300.00										
	Supply, Delivery and Installation of Combi Blinds	NTESD-LDD		Negotiated Procurement Small Value Procurement (Sec. 53.9)		18-May-23									09-Jun-23	09-Jun-23	09-Jun-23	21-Jun-23	22-Jun-23	GAA	P50,614.50	P50,614.50		P35,548.10	P35,548.10										
	Supply, Delivery and Installation of Combi Blinds	NTESD-CTADD		Negotiated Procurement Small Value Procurement (Sec. 53.9)		18-May-23									09-Jun-23	09-Jun-23	09-Jun-23	21-Jun-23	22-Jun-23	GAA	P50,614.50	P50,614.50		P35,548.10	P35,548.10										
	Supply and Delivery of Prepaid Load Cards	HRDC		Negotiated Procurement Small Value Procurement (Sec. 53.9)		18-May-23									09-Jun-23	09-Jun-23	09-Jun-23	30-Jun-23	30-Jun-23	GAA	P1,000.00	P1,000.00		P1,000.00	P1,000.00										
	Supply, Delivery and Printing of National Certificate and Certificate of Competency	CO-CAO		Negotiated Procurement Agency-to-Agency Decision (Sec. 53.5)		00-Jan-00									02-Jun-23	02-Jun-23	02-Jun-23	27-Jun-23	27-Jun-23	OSP	P1,855,000.00	P1,855,000.00		P1,855,000.00	P1,855,000.00										
	Supply and Delivery of Alcohol and Aroma Essential	ODC-TBS		Negotiated Procurement Small Value Procurement (Sec. 53.9)		17-May-23									27-Jun-23	27-Jun-23	27-Jun-23	30-Jun-23	27-Jun-23	GAA	P1,900.00	P1,900.00		P1,736.25	P1,736.25										
	Supply and Delivery of Vehicle Accessories	FLO-OD		Negotiated Procurement Small Value Procurement (Sec. 53.9)		17-May-23									09-Jun-23	09-Jun-23	09-Jun-23	30-Jun-23	20-Jun-23	GAA	P17,500.00	P17,500.00		P15,636.00	P15,636.00										





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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion or Acceptance (if applicable)	
18-009-00000	CONSULTANCY SERVICES ON THE ASSESSMENT AND EVALUATION OF TESDA PURSUANT TO R.A. NO 11899 OR THE SECOND COMMISSIONAL COMMISSION ON EDUCATION (ECCOM) AND THE 3RD INDEPENDENT REVIEW	PPD-PO	NO	Negotiated Procurement Highly Technical Consultants (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-23	13-May-23	13-May-23	30-Jun-23	N/A	GAA	₱346,000.00	₱346,000.00		₱346,000.00	₱346,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Not part of EPA	
18-009-00000	HIRING OF CONSULTANT FOR THE PREPARATION OF TESDA'S APPLICATION FOR ISO 17024	CO	NO	Negotiated Procurement Highly Technical Consultants (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-May-23	05-May-23	08-May-23	31-Oct-23	N/A	GAA	₱530,680.00	₱530,680.00		₱530,680.00	₱530,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Not part of EPA	
18-009-00000	HIRING OF CONSULTANT FOR THE ESTABLISHMENT OF THE POP-ACC PERMANENT SECRETARIAT	CSO	NO	Negotiated Procurement Highly Technical Consultants (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	-	N/A	GAA	₱300,000.00	₱300,000.00		₱300,000.00	₱300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Not part of EPA	
18-009-00000	ENGAGEMENT OF CONSULTANT/ RESOURCE PERSON TO COACH AND MENTOR TESDA IN ITS OHS IMPLEMENTATION CERTIFIED UNDER ISO 45001:2018 STANDARDS BY 2023	MD-FMS	NO	Negotiated Procurement Highly Technical Consultants (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	-	N/A	GAA	₱678,996.00	₱678,996.00		₱678,996.00	₱678,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Not part of EPA	
009-01-00000	SUPPLY, DELIVERY, TESTING, IMPLEMENTATION, AND DEPLOYMENT OF AND TRAINING ON NEXT-GENERATION FIREWALL WITH LOGGING AND REPORTING APPLIANCE	MITU	NO	COMPETITIVE BIDDING	20-Jul-21	10-Jul-21	20-Jul-21	-	23-Aug-21	28-Aug-21	05-Oct-21	20-Oct-21	18-Nov-21	15-Nov-21				GAA	₱2,847,720.00	2,847,720.00		₱1,999,990.00	1,999,990.00		18-Jul-21	-	15-Jul-21	13-Jul-21	30-Sep-21				
16-009-01-00000	PROCUREMENT OF FUEL AND LUBRICANTS (GASOLINE AND DIESEL) THROUGH FUEL CARD SYSTEM FOR THE TESDA CENTRAL OFFICE SERVICE VEHICLES FOR FY 2022	CSO	YES	COMPETITIVE BIDDING		19-Nov-21	03-Dec-21	-	16-Dec-21	20-Dec-21	12-Jan-22	28-Jan-22	28-Jan-22	31-Jan-22				GAA	₱8,670,984.50	8,670,984.50		₱7,843,287.97	7,843,287.97		19-Nov-21	-	19-Nov-21	19-Nov-21	07-Jan-22				Part of EPA
16-009-01-00000	PROVISION OF JANITORIAL SERVICES REQUIREMENTS FOR TESDA CENTRAL OFFICE FOR FY 2022	CSO	YES	COMPETITIVE BIDDING		20-Nov-21	03-Dec-21	-	16-Dec-21	20-Dec-21	12-Jan-22	28-Jan-22	28-Jan-22	31-Jan-22				GAA	₱22,262,969.88	22,262,969.88		₱22,262,696.88	22,262,696.88		19-Nov-21	-	19-Nov-21	19-Nov-21	07-Jan-22				Part of EPA
16-009-01-00000	PROVISION OF SECURITY SERVICES REQUIREMENTS FOR TESDA COMPLEX FOR FY 2022	CSO	YES	COMPETITIVE BIDDING		20-Nov-21	03-Dec-21	-	16-Dec-21	20-Dec-21	12-Jan-22	28-Jan-22	28-Jan-22	31-Jan-22				GAA	₱23,316,195.24	23,316,195.24		₱23,316,195.24	23,316,195.24		19-Nov-21	-	19-Nov-21	19-Nov-21	07-Jan-22				Part of EPA
16-009-01-00000	PROVISION OF PHOTOCOPIING SERVICES FOR TESDA CENTRAL OFFICE FOR FY 2022	CSO	YES	COMPETITIVE BIDDING		20-Nov-21	03-Dec-21	-	16-Dec-21	20-Dec-21	12-Jan-22	28-Jan-22	28-Jan-22	31-Jan-22				GAA	₱2,430,384.33	2,430,384.33		₱2,070,876.40	2,070,876.40		19-Nov-21	-	19-Nov-21	19-Nov-21	07-Jan-22				Part of EPA

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					Pre-Proc Conference	Ade/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion of Acceptance (if applicable)
009-01-00	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AGRICULTURE, FISHERY AND FORESTRY SECTOR (LOT 1)	DOMO-DM	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	28-Feb-22	03-Mar-22				GAA	P6,130,003.34	6,130,003.34		P6,092,614.76	6,092,614.76		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21			Not part of EPA
009-01-00	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AGRICULTURE, FISHERY AND FORESTRY SECTOR (LOT 2)	DOMO-DM	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	28-Feb-22	03-Mar-22				GAA	P10,092,603.84	10,092,603.84		P9,976,205.38	9,976,205.38		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21			Not part of EPA
009-01-00	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AGRICULTURE, FISHERY AND FORESTRY SECTOR (LOT 3)	DOMO-DM	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	28-Feb-22	03-Mar-22				GAA	P4,632,107.04	4,632,107.04		P2,260,464.88	2,260,464.88		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21			Not part of EPA
009-01-00	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AGRICULTURE, FISHERY AND FORESTRY SECTOR (LOT 4)	DOMO-DM	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	28-Feb-22	03-Mar-22				GAA	P73,820.60	73,820.60		P55,440.45	55,440.45		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21			Not part of EPA
009-01-00	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AGRICULTURE, FISHERY AND FORESTRY SECTOR (LOT 5)	DOMO-DM	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	28-Feb-22	03-Mar-22				GAA	P625,829.38	625,829.38		P619,367.28	619,367.28		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21			Not part of EPA
009-01-00	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AGRICULTURE, FISHERY AND FORESTRY SECTOR (LOT 6)	DOMO-DM	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	15-Feb-22	-	-	-	-	-	-	GAA	P5,280,828.96	5,280,828.96		-	-		16-Aug-21	-	16-Aug-21	16-Aug-21	28-Jan-22			Not part of EPA
009-01-00	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AGRICULTURE, FISHERY AND FORESTRY SECTOR (LOT 7)	DOMO-DM	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	15-Feb-22	-	-	-	-	-	-	GAA	P5,167,762.74	5,167,762.74		-	-		16-Aug-21	-	16-Aug-21	16-Aug-21	28-Jan-22			Not part of EPA
009-01-00	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AGRICULTURE, FISHERY AND FORESTRY SECTOR (LOT 8)	DOMO-DM	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	28-Feb-22	03-Mar-22				GAA	P25,442,454.00	25,442,454.00		P15,319,864.80	15,319,864.80		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21			Not part of EPA
009-01-00	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AGRICULTURE, FISHERY AND FORESTRY SECTOR (LOT 9)	DOMO-DM	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	28-Feb-22	03-Mar-22				GAA	P25,862,811.52	25,862,811.52		P15,440,064.64	15,440,064.64		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21			Not part of EPA



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
009-01-00	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AGRICULTURE, FISHERY AND FORESTRY SECTOR (LOT 10)	DOMO-DM	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	28-Feb-22	03-Mar-22			GAA	₱766,223.65	766,223.65		₱695,362.50	490,362.50		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA	
009-01-00	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AGRICULTURE, FISHERY AND FORESTRY SECTOR (LOT 11)	DOMO-DM	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	28-Feb-22	03-Mar-22			GAA	₱1,341,701.51	2,141,701.51		₱1,342,502.70	1,342,502.70		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA	
009-01-00	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AGRICULTURE, FISHERY AND FORESTRY SECTOR (LOT 12)	DOMO-DM	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	28-Feb-22	03-Mar-22			GAA	₱10,770,585.57	10,770,585.57		₱6,516,187.11	6,516,187.11		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA	
009-01-00	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AGRICULTURE, FISHERY AND FORESTRY SECTOR (LOT 13)	DOMO-DM	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	28-Feb-22	03-Mar-22			GAA	₱14,371,112.00	14,371,112.00		₱6,480,134.40	6,480,134.40		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA	
009-01-00	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AGRICULTURE, FISHERY AND FORESTRY SECTOR (LOT 14)	DOMO-DM	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	28-Feb-22	03-Mar-22			GAA	₱2,198,371.57	2,198,371.57		₱1,714,727.00	1,714,727.00		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA	
009-01-00	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AGRICULTURE, FISHERY AND FORESTRY SECTOR (LOT 15)	DOMO-DM	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	28-Feb-22	03-Mar-22			GAA	₱1,503,596.10	2,503,596.10		₱1,777,551.10	1,777,551.10		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA	
009-01-00	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AGRICULTURE, FISHERY AND FORESTRY SECTOR (LOT 16)	DOMO-DM	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	28-Feb-22	03-Mar-22			GAA	₱1,750,098.23	2,750,098.23		₱1,732,557.69	1,732,557.69		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA	
009-01-00	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AGRICULTURE, FISHERY AND FORESTRY SECTOR (LOT 17)	DOMO-DM	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	28-Feb-22	03-Mar-22			GAA	₱377,237.80	277,237.80		₱307,827.90	207,827.90		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA	
009-01-00	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AGRICULTURE, FISHERY AND FORESTRY SECTOR (LOT 18)	DOMO-DM	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	28-Feb-22	03-Mar-22			GAA	₱384,421.10	334,421.10		₱350,815.60	250,815.60		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA	

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					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AUTOMOTIVE AND LAND TRANSPORTATION SECTOR (LOT 1)	BOMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	23-Dec-21	18-Feb-21	22-Feb-21	-	-	GAA	P9,886,418.48	9,886,418.48		P4,857,861.06	4,857,861.06		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AUTOMOTIVE AND LAND TRANSPORTATION SECTOR (LOT 2)	BOMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	23-Dec-21	18-Feb-21	22-Feb-21	-	-	GAA	P1,626,132.80	1,626,132.80		P1,497,062.40	1,497,062.40		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA
16-009-01-01000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AUTOMOTIVE AND LAND TRANSPORTATION SECTOR (LOT 3)	BOMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	-	-	-	-	-	GAA	P1,319,977.92	2,319,977.92		-	-		16-Aug-21	-	16-Aug-21	16-Aug-21	28-Jan-22		Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AUTOMOTIVE AND LAND TRANSPORTATION SECTOR (LOT 4)	BOMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	23-Dec-21	18-Feb-21	22-Feb-21	-	-	GAA	P1,894,693.53	2,899,893.53		P1,344,038.95	1,344,038.95		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AUTOMOTIVE AND LAND TRANSPORTATION SECTOR (LOT 5)	BOMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	23-Dec-21	18-Feb-21	22-Feb-21	-	-	GAA	P6,754,178.88	6,754,178.88		P1,895,894.40	1,895,894.40		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AUTOMOTIVE AND LAND TRANSPORTATION SECTOR (LOT 6)	BOMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	23-Dec-21	18-Feb-21	22-Feb-21	-	-	GAA	P867,306.96	867,306.96		P373,769.55	373,769.55		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AUTOMOTIVE AND LAND TRANSPORTATION SECTOR (LOT 7)	BOMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	23-Dec-21	18-Feb-21	22-Feb-21	-	-	GAA	P2,458,577.48	2,458,577.48		P692,373.20	692,373.20		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - ELECTRICAL AND ELECTRONICS SECTOR (LOT 1)	BOMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	23-Dec-21	18-Feb-21	22-Feb-21	-	-	GAA	P1,890,379.02	1,890,379.02		P604,829.50	604,829.50		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - ELECTRICAL AND ELECTRONICS SECTOR (LOT 2)	BOMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	23-Dec-21	18-Feb-21	22-Feb-21	-	-	GAA	P23,340,095.10	23,340,095.10		P9,899,125.74	9,899,125.74		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA



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					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - ELECTRICAL AND ELECTRONICS SECTOR (LOT 3)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	23-Dec-21	18-Feb-21	22-Feb-21			GAA	₱1,629,026.24	1,629,026.24		₱1,362,950.52	1,362,950.52		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Net part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - ELECTRICAL AND ELECTRONICS SECTOR (LOT 4)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	23-Dec-21	18-Feb-21	22-Feb-21			GAA	₱1,222,414.66	1,222,414.66		₱987,163.50	987,163.50		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Net part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - GARMENTS AND TEXTILES SECTOR (LOT 1)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	23-Dec-21	18-Feb-21	22-Feb-21			GAA	₱1,705,468.00	1,705,468.00		₱1,483,996.75	1,483,996.748		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Net part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - GARMENTS AND TEXTILES SECTOR (LOT 2)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	23-Dec-21	18-Feb-21	22-Feb-21			GAA	₱15,139,456.50	15,139,456.50		₱10,288,211.36	10,288,211.157		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Net part of EPA
009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - GENERAL INFRASTRUCTURE SECTOR (LOT 1)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	28-Feb-22	03-Mar-22			GAA	₱28,633,375.89	28,633,375.89		₱10,451,158.41	10,451,158.41		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Net part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - GENERAL INFRASTRUCTURE SECTOR (LOT 2)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	23-Dec-21	18-Feb-21	22-Feb-21			GAA	₱3,882,086.69	3,882,086.69		₱1,197,830.78	1,197,830.78		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Net part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - GENERAL INFRASTRUCTURE SECTOR (LOT 3)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	23-Dec-21	18-Feb-21	22-Feb-21			GAA	₱1,020,074.04	1,020,074.04		₱707,629.82	1,707,629.82		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Net part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - GENERAL INFRASTRUCTURE SECTOR (LOT 4)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	23-Dec-21	18-Feb-21	22-Feb-21			GAA	₱1,592,899.12	1,592,899.12		₱704,085.92	704,085.92		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Net part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - GENERAL INFRASTRUCTURE SECTOR (LOT 5)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	23-Dec-21	18-Feb-21	22-Feb-21			GAA	₱540,435.35	540,435.35		₱288,277.15	288,277.15		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Net part of EPA

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					Pre-Proc Conference	Ads/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)
009-01-00	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - GENERAL INFRASTRUCTURE SECTOR (LOT 6)	DOMO-SM	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	28-Feb-22	03-Mar-22				GAA	P6,846,687.09	6,846,687.09		P9,012,532.83	3,022,532.83		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21			Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - GENERAL INFRASTRUCTURE SECTOR (LOT 7)	DOMO-SM	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	23-Dec-21	18-Feb-22	22-Feb-22				GAA	P995,306.25	995,306.25		P325,980.00	325,980.00		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21			Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - GENERAL INFRASTRUCTURE SECTOR (LOT 8)	DOMO-SM	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	23-Dec-21	18-Feb-22	22-Feb-22				GAA	P904,007.52	904,007.52		P432,987.98	432,987.98		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21			Not part of EPA
009-01-00	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - HEALTH, SOCIAL AND OTHER COMMUNITY DEVELOPMENT SERVICES SECTOR	DOMO-SM	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	28-Feb-22	03-Mar-22				GAA	P1,815,304.30	1,815,304.30		P1,052,872.32	1,052,872.32		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21			Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - METALS AND ENGINEERING SECTOR	DOMO-SM	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	23-Dec-21	18-Feb-22	22-Feb-22				GAA	P85,260,642.73	81,760,642.73		P40,868,690.02	40,868,690.02		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21			Not part of EPA
009-01-00	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - PROCESSED FOOD AND BEVERAGES SECTOR (LOT 1)	DOMO-SM	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	-	-	-				GAA	P3,296,504.55	3,296,504.55		-	-		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21			Not part of EPA
009-01-00	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - PROCESSED FOOD AND BEVERAGES SECTOR (LOT 2)	DOMO-SM	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	-	-	-				GAA	P2,304,894.49	2,304,894.49		-	-		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21			Not part of EPA
009-01-00	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - PROCESSED FOOD AND BEVERAGES SECTOR (LOT 3)	DOMO-SM	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	-	-	-				GAA	P1,148,110.20	1,148,110.20		-	-		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21			Not part of EPA
009-01-00	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - TOURISM SECTOR (LOT 1)	DOMO-SM	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	28-Feb-22	03-Mar-22				GAA	P40,690,323.24	40,690,323.24		P24,821,057.80	24,821,057.80		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21			Not part of EPA



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
009-01-00	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - TOURISM SECTOR (LOT 2)	IGMO-DM	NO	COMPETITIVE BIDDING	30-Jul-21	18-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	28-Feb-22	03-Mar-22		GAA	₱9,935,518.80	5,930,518.80		₱6,304,832.25	6,304,832.25		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA	
009-01-00	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - TOURISM SECTOR (LOT 3)	IGMO-DM	NO	COMPETITIVE BIDDING	30-Jul-21	18-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	28-Feb-22	03-Mar-22		GAA	₱19,891,656.64	19,891,656.64		₱11,985,130.92	11,985,130.92		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA	
009-01-00	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - TOURISM SECTOR (LOT 4)	IGMO-DM	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	28-Feb-22	03-Mar-22		GAA	₱4,417,242.11	4,417,242.11		₱6,289,268.11	6,289,268.11		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA	
009-01-00	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - TOURISM SECTOR (LOT 5)	IGMO-DM	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	28-Feb-22	03-Mar-22		GAA	₱13,458,441.43	13,458,441.43		₱8,587,971.69	8,587,971.69		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA	
009-01-00	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - TOURISM SECTOR (LOT 6)	IGMO-DM	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	28-Feb-22	03-Mar-22		GAA	₱1,587,039.60	2,587,039.60		₱2,173,307.70	2,173,307.70		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA	
009-01-00	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - TOURISM SECTOR (LOT 7)	IGMO-DM	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	22-Feb-22	10-Mar-22	11-Mar-22	11-Mar-22		GAA	₱1,268,749.08	2,268,749.08		₱2,116,280.00	2,116,280.00		16-Aug-21	-	16-Aug-21	16-Aug-21	17-Feb-22		Not part of EPA	
009-01-00	SUPPLY, DELIVERY, TESTING, IMPLEMENTATION, AND DEPLOYMENT OF, AND TRAINING ON NEXT-GENERATION FIREWALL WITH LOGGING AND REPORTING APPLIANCE	MITD	NO	COMPETITIVE BIDDING	20-Jul-21	10-Jul-21	20-Jul-21	-	23-Aug-21	26-Aug-21	05-Oct-21	20-Oct-21	10-Nov-21	15-Nov-21		GAA	₱2,647,720.00	2,647,720.00		₱1,999,990.00	1,999,990.00		13-Jul-21	-	13-Jul-21	13-Jul-21	30-Sep-21			
16-009-01-00000	PROCUREMENT OF FUEL AND LUBRICANTS (GASOLINE AND DIESEL) THROUGH FUEL CARD SYSTEM FOR THE TESDA CENTRAL OFFICE SERVICE VEHICLES FOR FY 2022	GSO	YES	COMPETITIVE BIDDING		19-Nov-21	09-Dec-21	-	16-Dec-21	20-Dec-21	12-Jan-22	28-Jan-22	28-Jan-22	31-Jan-22		GAA	₱6,670,984.50	8,670,984.50		₱7,943,267.97	7,943,267.97		19-Nov-21	-	19-Nov-21	19-Nov-21	07-Jan-22		Part of EPA	
16-009-01-00000	PROVISION OF JANITORIAL SERVICES REQUIREMENTS FOR TESDA CENTRAL OFFICE FOR FY 2022	GSO	YES	COMPETITIVE BIDDING		10-Nov-21	09-Dec-21	-	18-Dec-21	20-Dec-21	12-Jan-22	28-Jan-22	28-Jan-22	31-Jan-22		GAA	₱22,262,969.88	22,262,969.88		₱22,262,696.88	22,262,696.88		19-Nov-21	-	19-Nov-21	19-Nov-21	07-Jan-22		Part of EPA	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PbP)			Contract Cost (PbP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)
16-009-01-00000	PROVISION OF SECURITY SERVICES REQUIREMENTS FOR TESDA COMPLEX FOR FY 2022	OSD	YES	COMPETITIVE BIDDING		20-Nov-21	03-Dec-21	-	18-Dec-21	20-Dec-21	12-Jan-22	28-Jan-22	28-Jan-22	31-Jan-22				GAA	₱23,316,195.24	23,316,195.24		₱23,316,195.24	23,316,195.24		10-Nov-21	-	19-Nov-21	19-Nov-21	07-Jan-22		Part of EPA	
16-009-01-00000	PROVISION OF PHOTOCOPIING SERVICES FOR TESDA CENTRAL OFFICE FOR FY 2022	OSD	YES	COMPETITIVE BIDDING		20-Nov-21	03-Dec-21	-	18-Dec-21	20-Dec-21	12-Jan-22	28-Jan-22	28-Jan-22	31-Jan-22				GAA	₱2,430,384.31	2,430,384.31		₱2,070,878.40	2,070,878.40		10-Nov-21	-	19-Nov-21	19-Nov-21	07-Jan-22		Part of EPA	
009-01-000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AGRICULTURE, FISHERY AND FORESTRY SECTOR (LOT 1)	OSMO-SM	NO	COMPETITIVE BIDDING		30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	28-Feb-22	03-Mar-22				GAA	₱6,130,000.34	6,130,000.34		₱6,092,634.76	6,092,634.76		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA
009-01-000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AGRICULTURE, FISHERY AND FORESTRY SECTOR (LOT 2)	OSMO-SM	NO	COMPETITIVE BIDDING		30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	28-Feb-22	03-Mar-22				GAA	₱10,092,603.84	10,092,603.84		₱9,976,205.38	9,976,205.38		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA
009-01-000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AGRICULTURE, FISHERY AND FORESTRY SECTOR (LOT 3)	OSMO-SM	NO	COMPETITIVE BIDDING		30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	28-Feb-22	03-Mar-22				GAA	₱4,632,107.04	4,632,107.04		₱2,260,464.88	2,260,464.88		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA
009-01-000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AGRICULTURE, FISHERY AND FORESTRY SECTOR (LOT 4)	OSMO-SM	NO	COMPETITIVE BIDDING		30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	28-Feb-22	03-Mar-22				GAA	₱73,920.60	73,920.60		₱55,440.45	55,440.45		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA
009-01-000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AGRICULTURE, FISHERY AND FORESTRY SECTOR (LOT 5)	OSMO-SM	NO	COMPETITIVE BIDDING		30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	28-Feb-22	03-Mar-22				GAA	₱625,829.38	625,829.38		₱619,367.28	619,367.28		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA
009-01-000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AGRICULTURE, FISHERY AND FORESTRY SECTOR (LOT 6)	OSMO-SM	NO	COMPETITIVE BIDDING		30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	15-Feb-22	-	-	-				GAA	₱9,280,828.96	9,280,828.96		-	-		16-Aug-21	-	16-Aug-21	16-Aug-21	28-Jan-22		Not part of EPA
009-01-000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AGRICULTURE, FISHERY AND FORESTRY SECTOR (LOT 7)	OSMO-SM	NO	COMPETITIVE BIDDING		30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	15-Feb-22	-	-	-				GAA	₱5,167,762.74	5,167,762.74		-	-		16-Aug-21	-	16-Aug-21	16-Aug-21	28-Jan-22		Not part of EPA



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Code (PAP)	Procurement Project	PMO/ Eng-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PNP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
009-01-00	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AGRICULTURE, FISHERY AND FORESTRY SECTOR (LOT 8)	DMO-SM	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	28-Feb-22	03-Mar-22				GAA	₱25,442,454.00	25,442,454.00		₱15,319,864.80	15,319,864.80		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA
009-01-00	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AGRICULTURE, FISHERY AND FORESTRY SECTOR (LOT 9)	DMO-SM	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	28-Feb-22	03-Mar-22				GAA	₱25,862,811.52	25,862,811.52		₱15,440,064.64	15,440,064.64		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA
009-01-00	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AGRICULTURE, FISHERY AND FORESTRY SECTOR (LOT 10)	DMO-SM	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	28-Feb-22	03-Mar-22				GAA	₱76,223.65	76,223.65		₱490,362.30	490,362.30		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA
009-01-00	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AGRICULTURE, FISHERY AND FORESTRY SECTOR (LOT 11)	DMO-SM	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	28-Feb-22	03-Mar-22				GAA	₱2,162,703.51	2,162,703.51		₱1,362,502.70	1,362,502.70		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA
009-01-00	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AGRICULTURE, FISHERY AND FORESTRY SECTOR (LOT 12)	DMO-SM	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	28-Feb-22	03-Mar-22				GAA	₱10,770,585.57	10,770,585.57		₱6,516,187.11	6,516,187.11		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA
009-01-00	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AGRICULTURE, FISHERY AND FORESTRY SECTOR (LOT 13)	DMO-SM	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	28-Feb-22	03-Mar-22				GAA	₱14,371,112.00	14,371,112.00		₱8,680,134.40	8,680,134.40		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA
009-01-00	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AGRICULTURE, FISHERY AND FORESTRY SECTOR (LOT 14)	DMO-SM	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	28-Feb-22	03-Mar-22				GAA	₱2,198,371.57	2,198,371.57		₱1,714,727.00	1,714,727.00		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA
009-01-00	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AGRICULTURE, FISHERY AND FORESTRY SECTOR (LOT 15)	DMO-SM	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	28-Feb-22	03-Mar-22				GAA	₱2,503,598.30	2,503,598.30		₱1,777,551.10	1,777,551.10		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA
009-01-00	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AGRICULTURE, FISHERY AND FORESTRY SECTOR (LOT 16)	DMO-SM	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	28-Feb-22	03-Mar-22				GAA	₱2,750,098.23	2,750,098.23		₱1,732,557.69	1,732,557.69		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion or Acceptance (if applicable)
009-01-000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AGRICULTURE, FISHERY AND FORESTRY SECTOR (LOT 17)	DOMD-SM	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	28-Feb-22	03-Mar-22				GAA	₱77,237.80	277,237.80		₱207,927.90	207,927.90		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21			Not part of EPA
009-01-000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AGRICULTURE, FISHERY AND FORESTRY SECTOR (LOT 18)	DOMD-SM	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	28-Feb-22	01-Mar-22				GAA	₱34,421.10	334,421.10		₱190,815.60	250,815.60		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21			Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AUTOMOTIVE AND LAND TRANSPORTATION SECTOR (LOT 1)	ROMD-SMD	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	23-Dec-21	18-Feb-22	22-Feb-22				GAA	₱9,888,418.48	9,888,418.48		₱4,857,861.06	4,857,861.06		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21			Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AUTOMOTIVE AND LAND TRANSPORTATION SECTOR (LOT 2)	ROMD-SMD	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	23-Dec-21	18-Feb-22	22-Feb-22				GAA	₱1,626,132.80	2,626,132.80		₱1,497,062.40	1,497,062.40		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21			Not part of EPA
009-01-000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AUTOMOTIVE AND LAND TRANSPORTATION SECTOR (LOT 3)	ROMD-SM	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	-	-	-				GAA	₱1,319,977.92	2,319,977.92		-	-		16-Aug-21	-	16-Aug-21	16-Aug-21	28-Nov-22			Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AUTOMOTIVE AND LAND TRANSPORTATION SECTOR (LOT 4)	ROMD-SMD	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	23-Dec-21	18-Feb-22	22-Feb-22				GAA	₱1,899,693.53	2,899,693.53		₱1,344,038.95	1,344,038.95		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21			Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AUTOMOTIVE AND LAND TRANSPORTATION SECTOR (LOT 5)	ROMD-SMD	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	23-Dec-21	18-Feb-22	22-Feb-22				GAA	₱6,754,178.88	6,754,178.88		₱1,895,894.40	1,895,894.40		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21			Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AUTOMOTIVE AND LAND TRANSPORTATION SECTOR (LOT 6)	ROMD-SMD	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	23-Dec-21	18-Feb-22	22-Feb-22				GAA	₱87,306.96	867,306.96		₱373,769.55	373,769.55		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21			Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AUTOMOTIVE AND LAND TRANSPORTATION SECTOR (LOT 7)	ROMD-SMD	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	23-Dec-21	18-Feb-22	22-Feb-22				GAA	₱1,458,577.48	2,458,577.48		₱682,373.20	682,373.20		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21			Not part of EPA

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					Pre-Proc Conference	Advs/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - ELECTRICAL AND ELECTRONICS SECTOR (LOT 1)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	23-Dec-21	18-Feb-21	22-Feb-21			GAA	₱1,890,379.02	1,890,379.02		₱104,829.50	804,829.50		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21			Not part of EPA
16-009-02-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - ELECTRICAL AND ELECTRONICS SECTOR (LOT 2)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	23-Dec-21	18-Feb-21	22-Feb-21			GAA	₱23,340,295.10	23,340,295.10		₱9,899,125.74	5,899,125.738		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21			Not part of EPA
16-009-03-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - ELECTRICAL AND ELECTRONICS SECTOR (LOT 3)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	23-Dec-21	18-Feb-21	22-Feb-21			GAA	₱1,829,026.24	1,829,026.24		₱1,242,950.52	1,262,950.52		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21			Not part of EPA
16-009-04-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - ELECTRICAL AND ELECTRONICS SECTOR (LOT 4)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	23-Dec-21	18-Feb-21	22-Feb-21			GAA	₱1,222,434.66	1,222,434.66		₱367,163.50	367,163.50		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21			Not part of EPA
16-009-05-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - GARMENTS AND TEXTILES SECTOR (LOT 1)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	23-Dec-21	18-Feb-21	22-Feb-21			GAA	₱1,705,468.00	1,705,468.00		₱1,883,996.75	1,883,996.748		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21			Not part of EPA
16-009-06-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - GARMENTS AND TEXTILES SECTOR (LOT 2)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	23-Dec-21	18-Feb-21	22-Feb-21			GAA	₱15,120,456.50	15,120,456.50		₱10,388,211.36	10,388,211.357		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21			Not part of EPA
009-01-000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - GENERAL INFRASTRUCTURE SECTOR (LOT 1)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	28-Feb-22	08-Mar-22			GAA	₱38,613,375.89	38,613,375.89		₱10,451,358.41	10,451,358.41		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21			Not part of EPA
16-009-07-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - GENERAL INFRASTRUCTURE SECTOR (LOT 2)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	23-Dec-21	18-Feb-21	22-Feb-21			GAA	₱1,882,086.89	1,882,086.89		₱1,197,830.78	1,197,830.78		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21			Not part of EPA
16-009-08-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - GENERAL INFRASTRUCTURE SECTOR (LOT 3)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	23-Dec-21	18-Feb-21	22-Feb-21			GAA	₱1,020,074.04	1,020,074.04		₱1,707,629.82	1,707,629.82		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21			Not part of EPA



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					Pre-Proc Conference	Advs/Post of IB	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - GENERAL INFRASTRUCTURE SECTOR (LOT 4)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	23-Dec-21	18-Feb-21	22-Feb-21			GAA	P1,592,899.12	1,592,899.12		P704,085.92	704,085.92		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - GENERAL INFRASTRUCTURE SECTOR (LOT 5)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	23-Dec-21	18-Feb-21	22-Feb-21			GAA	P940,435.35	940,435.35		P288,277.15	288,277.15		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA
009-01-00	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - GENERAL INFRASTRUCTURE SECTOR (LOT 6)	OMD-SM	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	18-Feb-21	03-Mar-21			GAA	P1,846,687.09	1,846,687.09		P1,012,332.83	1,012,332.83		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - GENERAL INFRASTRUCTURE SECTOR (LOT 7)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	23-Dec-21	18-Feb-21	22-Feb-21			GAA	P895,306.25	895,306.25		P325,980.00	325,980.00		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - GENERAL INFRASTRUCTURE SECTOR (LOT 8)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	23-Dec-21	18-Feb-21	22-Feb-21			GAA	P904,007.52	904,007.52		P452,987.98	452,987.98		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA
009-01-00	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - HEALTH, SOCIAL AND OTHER COMMUNITY DEVELOPMENT SERVICES SECTOR	OMD-SM	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	18-Feb-21	03-Mar-21			GAA	P1,815,304.20	1,815,304.20		P1,052,872.22	1,052,872.22		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - METALS AND ENGINEERING SECTOR	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	23-Dec-21	18-Feb-21	22-Feb-21			GAA	P61,260,642.73	61,260,642.73		P40,868,690.02	40,868,690.02		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA
009-01-00	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - PROCESSED FOOD AND BEVERAGES SECTOR (LOT 1)	OMD-SM	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	-	-	-	-	-	GAA	P1,296,504.55	1,296,504.55		-	-		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA
009-01-00	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - PROCESSED FOOD AND BEVERAGES SECTOR (LOT 2)	OMD-SM	NO	COMPETITIVE BIDDING	30-Jul-21	16-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	-	-	-	-	-	GAA	P2,204,894.49	2,204,894.49		-	-		16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
009-01-00	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - PROCESSED FOOD AND BEVERAGES SECTOR (LOT 3)	DMO-DM	NO	COMPETITIVE BIDDING	30-Jul-21	18-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	-	-	-	-	GAA	P1,148,110.20	1,148,110.20				18-Aug-21	-	18-Aug-21	18-Aug-21	27-Oct-21		Not part of EPA	
009-01-01	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - TOURISM SECTOR (LOT 1)	DMO-DM	NO	COMPETITIVE BIDDING	30-Jul-21	18-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	28-Feb-22	03-Mar-22		GAA	P40,690,323.24	40,690,323.24	P14,821,057.80	24,821,057.80		18-Aug-21	-	18-Aug-21	18-Aug-21	27-Oct-21		Not part of EPA	
009-01-02	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - TOURISM SECTOR (LOT 2)	DMO-DM	NO	COMPETITIVE BIDDING	30-Jul-21	18-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	28-Feb-22	03-Mar-22		GAA	P9,930,518.80	9,930,518.80	P4,304,832.25	4,304,832.25		18-Aug-21	-	18-Aug-21	18-Aug-21	27-Oct-21		Not part of EPA	
009-01-03	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - TOURISM SECTOR (LOT 3)	DMO-DM	NO	COMPETITIVE BIDDING	30-Jul-21	18-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	28-Feb-22	03-Mar-22		GAA	P19,893,636.64	19,893,636.64	P11,983,130.92	11,983,130.92		18-Aug-21	-	18-Aug-21	18-Aug-21	27-Oct-21		Not part of EPA	
009-01-04	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - TOURISM SECTOR (LOT 4)	DMO-DM	NO	COMPETITIVE BIDDING	30-Jul-21	18-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	28-Feb-22	03-Mar-22		GAA	GA441724.21	GA441724.21	P4,289,268.11	4,289,268.11		18-Aug-21	-	18-Aug-21	18-Aug-21	27-Oct-21		Not part of EPA	
009-01-05	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - TOURISM SECTOR (LOT 5)	DMO-DM	NO	COMPETITIVE BIDDING	30-Jul-21	18-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	28-Feb-22	03-Mar-22		GAA	P13,458,441.43	13,458,441.43	P4,397,971.89	4,397,971.89		18-Aug-21	-	18-Aug-21	18-Aug-21	27-Oct-21		Not part of EPA	
009-01-06	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - TOURISM SECTOR (LOT 6)	DMO-DM	NO	COMPETITIVE BIDDING	30-Jul-21	18-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	27-Dec-21	28-Feb-22	03-Mar-22		GAA	P2,947,039.60	2,947,039.60	P1,173,107.70	1,173,107.70		18-Aug-21	-	18-Aug-21	18-Aug-21	27-Oct-21		Not part of EPA	
009-01-07	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - TOURISM SECTOR (LOT 7)	DMO-DM	NO	COMPETITIVE BIDDING	30-Jul-21	18-Aug-21	24-Aug-21	-	09-Sep-21	16-Sep-21	22-Feb-22	10-Mar-22	11-Mar-22	11-Mar-22		GAA	P2,269,749.08	2,269,749.08	P2,116,260.00	2,116,260.00		18-Aug-21	-	18-Aug-21	18-Aug-21	17-Feb-22		Not part of EPA	
16-009-01-0000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF UNIVERSAL ACCESS TO QUALITY TERTIARY EDUCATION ACT (UACQTEA) - DIPLOMA PROGRAM (LOT 15)	RGUAS-DMO	NO	COMPETITIVE BIDDING	26-Oct-21	29-Oct-21	09-Nov-21	-	24-Nov-21	25-Nov-21	15-Dec-21	18-Feb-22	18-Mar-22	21-Mar-22		GAA	P2,737,816.80	2,737,816.80	P2,662,500.00	2,662,500.00		04-Nov-21	-	04-Nov-21	04-Nov-21	10-Dec-21		Not part of EPA	

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					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF UNIVERSAL ACCESS TO QUALITY TERTIARY EDUCATION ACT (UAQTEA) – DIPLOMA PROGRAM (LOT 17)	ROMO-SMD	NO	COMPETITIVE BIDDING	26-Oct-21	29-Oct-21	09-Nov-21	-	24-Nov-21	25-Nov-21	15-Dec-21	18-Feb-21	18-Mar-22	21-Mar-22		GAA	9436,711.30	439,711.30		9437,000.00	437,000.00		04-Nov-21	-	04-Nov-21	04-Nov-21	10-Dec-21			Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF UNIVERSAL ACCESS TO QUALITY TERTIARY EDUCATION ACT (UAQTEA) – DIPLOMA PROGRAM (LOT 18)	ROMO-SMD	NO	COMPETITIVE BIDDING	26-Oct-21	29-Oct-21	09-Nov-21	-	24-Nov-21	25-Nov-21	15-Dec-21	18-Feb-21	18-Mar-22	21-Mar-22		GAA	99,837.25	9,837.25		99,000.00	9,000.00		04-Nov-21	-	04-Nov-21	04-Nov-21	10-Dec-21			Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF UNIVERSAL ACCESS TO QUALITY TERTIARY EDUCATION ACT (UAQTEA) – DIPLOMA PROGRAM (LOT 20)	ROMO-SMD	NO	COMPETITIVE BIDDING	26-Oct-21	29-Oct-21	09-Nov-21	-	24-Nov-21	25-Nov-21	15-Dec-21	18-Feb-21	18-Mar-22	21-Mar-22		GAA	9245,877.85	243,877.85		9233,000.00	235,000.00		04-Nov-21	-	04-Nov-21	04-Nov-21	10-Dec-21			Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF UNIVERSAL ACCESS TO QUALITY TERTIARY EDUCATION ACT (UAQTEA) – DIPLOMA PROGRAM (LOT 21)	ROMO-SMD	NO	COMPETITIVE BIDDING	26-Oct-21	29-Oct-21	09-Nov-21	-	24-Nov-21	25-Nov-21	15-Dec-21	18-Feb-21	18-Mar-22	21-Mar-22		GAA	9753,273.68	751,273.68		9741,000.00	741,000.00		04-Nov-21	-	04-Nov-21	04-Nov-21	10-Dec-21			Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF UNIVERSAL ACCESS TO QUALITY TERTIARY EDUCATION ACT (UAQTEA) – DIPLOMA PROGRAM (LOT 22)	ROMO-SMD	NO	COMPETITIVE BIDDING	26-Oct-21	29-Oct-21	09-Nov-21	-	24-Nov-21	25-Nov-21	15-Dec-21	18-Feb-21	18-Mar-22	21-Mar-22		GAA	91,928,119.95	1,928,119.95		91,826,100.00	1,926,100.00		04-Nov-21	-	04-Nov-21	04-Nov-21	10-Dec-21			Not part of EPA
16-009-01-00000	ENGAGEMENT OF A CONSULTANT/RESOURCE PERSON TO COACH AND MENTOR TESDA IN ITS GMS IMPLEMENTATION CERTIFIED UNDER IED 9001.3015 FOR CY 2022	FMS-MO	NO	NEGOTIATED PROCUREMENT	-	-	-	-	-	-	-	-	-	30-Jun-22		GAA	9570,207.40	970,207.40		9570,207.40	970,207.40		-	-	-	-	-			Not part of EPA
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR ETC-ACR (LOT 16-A)	NETSD	NO	COMPETITIVE BIDDING	23-Nov-21	08-Dec-21	15-Dec-21	-	27-Dec-21	29-Dec-21	17-Feb-22	17-Mar-22	21-Apr-22	22-Apr-22		GAA	911,858,872.36	11,858,872.36		911,800,000.00	11,800,000.00		09-Dec-21	-	09-Dec-21	09-Dec-21	17-Feb-22			Not part of EPA
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR ETC-ACR (LOT 16-B)	NETSD	NO	COMPETITIVE BIDDING	23-Nov-21	08-Dec-21	15-Dec-21	-	27-Dec-21	29-Dec-21	17-Feb-22	17-Mar-22	21-Apr-22	22-Apr-22		GAA	933,151,492.95	13,151,492.95		933,100,000.00	13,100,000.00		09-Dec-21	-	09-Dec-21	09-Dec-21	17-Feb-22			Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF TV 2023 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARO-BMB-A-21-0002745) (LOT 1)	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	18-Mar-22	18-Apr-22	09-Jun-22	06-Jun-22		GAA	9476,542.23	476,542.23		9476,055.00	476,055.00		25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22			Not part of EPA



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16-005-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARO-BMS-A-21-0001745) (LOT 2)	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	18-Mar-22	18-Apr-22	03-Jun-22	06-Jun-22		GAA	443,643.28	433,643.28		443,130.00	433,130.00		25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22		Not part of EPA	
16-005-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARO-BMS-A-21-0001745) (LOT 4)	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	18-Mar-22	18-Apr-22	03-Jun-22	06-Jun-22		GAA	2,564,001.44	2,564,001.44		2,562,945.00	2,562,945.00		25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22		Not part of EPA	
16-005-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARO-BMS-A-21-0001745) (LOT 8)	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	18-Mar-22	18-Apr-22	03-Jun-22	06-Jun-22		GAA	227,855.50	227,855.50		227,750.00	227,750.00		25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22		Not part of EPA	
16-005-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARO-BMS-A-21-0001745) (LOT 6)	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	18-Mar-22	18-Apr-22	03-Jun-22	06-Jun-22		GAA	5,986,438.90	5,986,438.90		5,979,580.00	5,979,580.00		25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22		Not part of EPA	
16-005-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARO-BMS-A-21-0001745) (LOT 7)	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	18-Mar-22	18-Apr-22	03-Jun-22	06-Jun-22		GAA	7,150,844.08	7,150,844.08		7,150,875.00	7,150,875.00		25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22		Not part of EPA	
16-005-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARO-BMS-A-21-0001745) (LOT 8)	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	18-Mar-22	18-Apr-22	03-Jun-22	06-Jun-22		GAA	288,325.50	288,325.50		288,000.00	288,000.00		25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22		Not part of EPA	
16-005-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARO-BMS-A-21-0001745) (LOT 9)	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	18-Mar-22	18-Apr-22	03-Jun-22	06-Jun-22		GAA	4,582,999.54	4,582,999.54		4,581,710.00	4,581,710.00		25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22		Not part of EPA	
16-005-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARO-BMS-A-21-0001745) (LOT 10)	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	18-Mar-22	18-Apr-22	03-Jun-22	06-Jun-22		GAA	5,565,139.80	5,565,139.80		5,563,470.00	5,563,470.00		25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22		Not part of EPA	
16-005-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARO-BMS-A-21-0001745) (LOT 11)	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	18-Mar-22	18-Apr-22	03-Jun-22	06-Jun-22		GAA	95,382.20	95,382.20		95,000.00	95,000.00		25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22		Not part of EPA	

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16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARO-BMB-A-21-0001745) (LOT 13)	ROMO-SMD	NO	COMPETITIVE BIDDING	19-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	18-Mar-22	18-Apr-22	03-Jun-22	06-Jun-22		GAA	992,216.36	321,216.36		930,620.00	326,620.00		25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARO-BMB-A-21-0001745) (LOT 13)	ROMO-SMD	NO	COMPETITIVE BIDDING	19-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	18-Mar-22	18-Apr-22	03-Jun-22	06-Jun-22		GAA	961,228.53	81,228.53		996,640.00	80,640.00		25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARO-BMB-A-21-0001745) (LOT 21)	ROMO-SMD	NO	COMPETITIVE BIDDING	19-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	18-Mar-22	18-Apr-22	03-Jun-22	06-Jun-22		GAA	91,157,498.58	1,157,498.58		91,158,990.00	1,158,990.00		25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARO-BMB-A-21-0001745) (LOT 22)	ROMO-SMD	NO	COMPETITIVE BIDDING	19-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	18-Mar-22	18-Apr-22	03-Jun-22	06-Jun-22		GAA	9236,339.50	236,339.50		9236,250.00	236,250.00		25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARO-BMB-A-21-0001745) (LOT 23)	ROMO-SMD	NO	COMPETITIVE BIDDING	19-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	18-Mar-22	18-Apr-22	03-Jun-22	06-Jun-22		GAA	9602,566.06	602,566.06		9602,560.00	602,560.00		25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARO-BMB-A-21-0001745) (LOT 24)	ROMO-SMD	NO	COMPETITIVE BIDDING	19-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	18-Mar-22	18-Apr-22	03-Jun-22	06-Jun-22		GAA	980,853.12	80,853.12		980,160.00	80,160.00		25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARO-BMB-A-21-0001745) (LOT 25)	ROMO-SMD	NO	COMPETITIVE BIDDING	19-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	18-Mar-22	18-Apr-22	03-Jun-22	06-Jun-22		GAA	9214,667.70	214,667.70		9214,320.00	214,320.00		25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARO-BMB-A-21-0001745) (LOT 26)	ROMO-SMD	NO	COMPETITIVE BIDDING	19-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	18-Mar-22	18-Apr-22	03-Jun-22	06-Jun-22		GAA	9443,385.76	443,385.76		9442,880.00	442,880.00		25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARO-BMB-A-21-0001745) (LOT 27)	ROMO-SMD	NO	COMPETITIVE BIDDING	19-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	18-Mar-22	18-Apr-22	03-Jun-22	06-Jun-22		GAA	9151,423.25	151,423.25		9151,410.00	151,410.00		25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22		Not part of EPA	

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16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARO-BMB-A-21-0001743) (LOT 28)	ROMO-SMO	NO	COMPETITIVE BIDDING	13-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	18-Mar-22	18-Apr-22	09-Jun-22	06-Jun-22		GAA	948,291.00	48,291.00		948,290.00	48,290.00		25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARO-BMB-A-21-0001743) (LOT 30)	ROMO-SMO	NO	COMPETITIVE BIDDING	13-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	18-Mar-22	18-Apr-22	09-Jun-22	06-Jun-22		GAA	94,885,042.50	4,885,042.50		94,884,750.00	4,884,750.00		25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARO-BMB-A-21-0001743) (LOT 31)	ROMO-SMO	NO	COMPETITIVE BIDDING	13-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	18-Mar-22	18-Apr-22	09-Jun-22	06-Jun-22		GAA	931,736.30	311,736.30		931,320.00	311,320.00		25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARO-BMB-A-21-0001743) (LOT 32)	ROMO-SMO	NO	COMPETITIVE BIDDING	13-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	18-Mar-22	18-Apr-22	24-May-22	25-May-22		GAA	923,699,555.41	23,699,555.41		926,399,999.00	16,399,999.00		25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARO-BMB-A-21-0001743) (LOT 37)	ROMO-SMO	NO	COMPETITIVE BIDDING	13-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	18-Mar-22	18-Apr-22	09-Jun-22	06-Jun-22		GAA	91,738,005.90	1,738,005.90		91,797,400.00	1,737,400.00		25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARO-BMB-A-21-0001743) (LOT 38)	ROMO-SMO	NO	COMPETITIVE BIDDING	13-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	18-Mar-22	18-Apr-22	09-Jun-22	06-Jun-22		GAA	91,529,344.80	1,529,344.80		91,528,300.00	1,528,300.00		25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARO-BMB-A-21-0001743) (LOT 39)	ROMO-SMO	NO	COMPETITIVE BIDDING	13-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	18-Mar-22	18-Apr-22	09-Jun-22	06-Jun-22		GAA	91,394,871.50	1,394,871.50		91,394,250.00	1,394,250.00		25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARO-BMB-A-21-0001743) (LOT 43)	ROMO-SMO	NO	COMPETITIVE BIDDING	13-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	18-Mar-22	18-Apr-22	09-Jun-22	06-Jun-22		GAA	93,585,843.38	3,585,843.38		93,582,810.00	3,582,810.00		25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARO-BMB-A-21-0001743) (LOT 44)	ROMO-SMO	NO	COMPETITIVE BIDDING	13-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	18-Mar-22	18-Apr-22	09-Jun-22	06-Jun-22		GAA	96,476,914.88	6,476,914.88		96,474,890.00	6,474,890.00		25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22		Not part of EPA	



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					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - CHARGEABLE TO SARO-BMB-A-21-0001741 (LOT 4)	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	18-Mar-22	18-Apr-22	03-Jun-22	06-Jun-22			GAA	949,840.05	949,840.05		948,155.00	948,155.00		25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22			Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - CHARGEABLE TO SARO-BMB-A-21-0001741 (LOT 4)	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	18-Mar-22	18-Apr-22	03-Jun-22	06-Jun-22			GAA	939,889.10	939,889.10		938,450.00	938,450.00		25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22			Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS OF FY 2021 STEP INTENDED FOR THE REGIONS AFFECTED BY TYHOON ODETTE (LOT 2)	ROMO-SMD	NO	COMPETITIVE BIDDING	08-Mar-22	10-Mar-22	18-Mar-22	-	05-Apr-22	08-Apr-22	28-Jun-22	24-May-22	13-Jun-22	15-Jun-22			GAA	2,898,912.08	2,898,912.08		1,648,191.48	1,648,191.48		10-Mar-22	-	10-Mar-22	10-Mar-22	06-May-22			Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS OF FY 2021 STEP INTENDED FOR THE REGIONS AFFECTED BY TYHOON ODETTE (LOT 3)	ROMO-SMD	NO	COMPETITIVE BIDDING	08-Mar-22	10-Mar-22	18-Mar-22	-	05-Apr-22	08-Apr-22	28-Jun-22	24-May-22	13-Jun-22	15-Jun-22			GAA	1,035,877.50	1,035,877.50		630,318.50	630,318.50		10-Mar-22	-	10-Mar-22	10-Mar-22	06-May-22			Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS OF FY 2021 STEP INTENDED FOR THE REGIONS AFFECTED BY TYHOON ODETTE (LOT 4)	ROMO-SMD	NO	COMPETITIVE BIDDING	08-Mar-22	10-Mar-22	18-Mar-22	-	05-Apr-22	08-Apr-22	28-Jun-22	24-May-22	13-Jun-22	15-Jun-22			GAA	10,897,586.70	10,897,586.70		1,448,793.35	1,448,793.35		10-Mar-22	-	10-Mar-22	10-Mar-22	06-May-22			Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS OF FY 2021 STEP INTENDED FOR THE REGIONS AFFECTED BY TYHOON ODETTE (LOT 5)	ROMO-SMD	NO	COMPETITIVE BIDDING	08-Mar-22	10-Mar-22	18-Mar-22	-	05-Apr-22	08-Apr-22	28-Jun-22	24-May-22	13-Jun-22	15-Jun-22			GAA	22,385,567.06	22,385,567.06		10,959,085.66	10,959,085.66		10-Mar-22	-	10-Mar-22	10-Mar-22	06-May-22			Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AGRICULTURE, FORESTRY, AND FISHERY SECTOR - LOTS 6 AND 7 REBIDDING (LOT 6)	ROMO-SMD	NO	COMPETITIVE BIDDING	18-May-22	21-May-22	30-May-22	-	14-Jun-22	15-Jun-22	19-Jul-22	07-Sep-22					GAA	5,280,878.96	5,280,878.96		9,228,230.00	9,228,230.00		23-May-22	-	23-May-22	23-May-22	07-Jul-22			Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AGRICULTURE, FORESTRY, AND FISHERY SECTOR - LOTS 6 AND 7 REBIDDING (LOT 7)	ROMO-SMD	NO	COMPETITIVE BIDDING	18-May-22	21-May-22	30-May-22	-	14-Jun-22	15-Jun-22	19-Jul-22	07-Sep-22					GAA	5,167,762.74	5,167,762.74		5,048,300.00	5,048,300.00		23-May-22	-	23-May-22	23-May-22	07-Jul-22			Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - CHARGEABLE TO SARO-BMB-A-21-0001745 - REBIDDING OF 18 (LOTS 3, 14, 15, 16, 17, 18, 19, 20, 29, 39, 34, 35, 36, 40, 41 AND 42) (LOT 20)	ROMO-SMD	NO	COMPETITIVE BIDDING	15-Jun-22	16-Jun-22	24-Jun-22	-	08-Jul-22	12-Jul-22	03-Aug-22	07-Sep-22	11-Nov-22	14-Nov-22			GAA	203,725.00	203,725.00		303,500.00	303,500.00		16-Jun-22	-	16-Jun-22	16-Jun-22	03-Aug-22			Not part of EPA

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					Pre-Proc Conference	Ade/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
18-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - CHARGEABLE TO SARO-BMB-A-21-0001745 - REBIDDING OF 18 (LOTS 3, 14, 15, 16, 17, 18, 19, 20, 29, 33, 34, 35, 36, 40, 41 AND 42) (LOT 36)	ROMO-SMD	NO	COMPETITIVE BIDDING	15-Jun-22	16-Jun-22	24-Jun-22	-	08-Jul-22	12-Jul-22	09-Aug-22	07-Sep-22	11-Nov-22	14-Nov-22		GAA	6,006,489.30	6,006,489.30		6,003,975.00	6,003,975.00		16-Jun-22	-	16-Jun-22	16-Jun-22	03-Aug-22		Not part of EPA	
18-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - CHARGEABLE TO SARO-BMB-A-21-0001745 - REBIDDING OF 18 (LOTS 3, 14, 15, 16, 17, 18, 19, 20, 29, 33, 34, 35, 36, 40, 41 AND 42) (LOT 40)	ROMO-SMD	NO	COMPETITIVE BIDDING	15-Jun-22	16-Jun-22	24-Jun-22	-	08-Jul-22	12-Jul-22	03-Aug-22	07-Sep-22	11-Nov-22	14-Nov-22		GAA	18,701,279.34	18,701,279.34		18,691,290.00	18,691,290.00		16-Jun-22	-	16-Jun-22	16-Jun-22	03-Aug-22		Not part of EPA	
18-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - CHARGEABLE TO SARO-BMB-A-21-0001745 - REBIDDING OF 18 (LOTS 3, 14, 15, 16, 17, 18, 19, 20, 29, 33, 34, 35, 36, 40, 41 AND 42) (LOT 41)	ROMO-SMD	NO	COMPETITIVE BIDDING	15-Jun-22	16-Jun-22	24-Jun-22	-	08-Jul-22	12-Jul-22	03-Aug-22	07-Sep-22	11-Nov-22	14-Nov-22		GAA	2,127,757.52	2,127,757.52		2,126,950.00	2,126,950.00		16-Jun-22	-	16-Jun-22	16-Jun-22	03-Aug-22		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - CHARGEABLE TO SARO-BMB-A-21-0001745 - REBIDDING OF 16 (LOTS 3, 14, 15, 16, 17, 18, 19, 20, 29, 33, 34, 35, 36, 40, 41 AND 42) (LOT 42)	ROMO-SMD	NO	COMPETITIVE BIDDING	15-Jun-22	16-Jun-22	24-Jun-22	-	08-Jul-22	12-Jul-22	03-Aug-22	07-Sep-22	11-Nov-22	14-Nov-22		GAA	5,736,130.40	5,736,130.40		5,736,950.00	5,736,950.00		16-Jun-22	-	16-Jun-22	16-Jun-22	03-Aug-22		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - CHARGEABLE TO SARO-BMB-A-21-0001745 - REBIDDING OF 10 (LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15 AND 38) (LOT 7)	ROMO-SMD	NO	COMPETITIVE BIDDING	15-Jun-22	16-Jun-22	24-Jun-22	-	08-Jul-22	12-Jul-22	03-Oct-22	02-Nov-22				GAA	1,082,178.36	1,082,178.36		1,074,600.00	1,074,600.00		16-Jun-22	-	16-Jun-22	16-Jun-22	05-Oct-22		Not part of EPA	
18-009-01-00000	SUPPLY, DELIVERY AND INSTALLATION OF MODULAR PARTITIONS AND MOBILE FEEDSTAL FOR THE REMAINING OFFICES IN THE TESDA CENTRAL OFFICE ADMINISTRATION BUILDING	GOO	NO	COMPETITIVE BIDDING	14-Oct-21	10-Nov-21	18-Nov-21	-	01-Dec-21	02-Dec-21	16-Dec-21	31-Jan-22	15-Mar-22	21-Mar-22		GAA	4,697,830.34	4,697,830.34		4,579,888.00	4,579,888.00		09-Nov-21	-	09-Nov-21	09-Nov-21	09-Nov-21		Not part of EPA	
18-009-01-00000	CONSTRUCTION OF THE INNOVATION CENTER FOR TESDA RTC-NCR	NTESD	NO	COMPETITIVE BIDDING		02-Dec-21	10-Dec-21	-	22-Dec-21	23-Dec-21	01-Mar-22	12-Mar-22	06-Apr-22	06-Apr-22		GAA	38,682,728.58	38,682,728.58	38,682,728.58	38,998,658.00	38,998,658.00	38,998,658.00	02-Dec-21	-	02-Dec-21	02-Dec-21	24-Feb-22		Not part of EPA	
18-009-01-00000	CONSTRUCTION OF INNOVATION CENTER FOR TESDA PTC- LIGANETA	NTESD	NO	COMPETITIVE BIDDING		08-Dec-21	15-Dec-21	-	27-Dec-21	29-Dec-21	22-Mar-22	24-Mar-22	18-Apr-22	19-Apr-22		GAA	38,988,683.39	38,988,683.39	38,988,683.39	38,188,634.48	38,188,634.48	38,188,634.48	10-Dec-21	-	10-Dec-21	10-Dec-21	17-Mar-22		Not part of EPA	
18-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR RTC-NCR (LOT 5)	NTESD	NO	COMPETITIVE BIDDING	23-Nov-21	08-Dec-21	15-Dec-21	-	27-Dec-21	29-Dec-21	22-Feb-22	17-Mar-22	28-Apr-22	27-Apr-22		GAA	3,835,629.00	3,835,629.00		3,602,000.00	3,602,000.00		09-Dec-21	-	09-Dec-21	09-Dec-21	17-Feb-22		Not part of EPA	

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					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR ETC-HCR (LOT 5)	NETSD	NO	COMPETITIVE BIDDING	23-Nov-21	08-Dec-21	15-Dec-21	-	27-Dec-21		29-Dec-21	26-Apr-22	12-May-22	13-Jun-22	15-Jun-22		GAA	₱19,321,543.56	18,321,543.56		₱19,300,000.00	18,300,000.00		09-Dec-21	-	09-Dec-21	09-Dec-21	21-Apr-22			Not part of EPA
16-009-01-00005	PROCUREMENT OF LEARNING SYSTEMS FOR ETC-HCR (LOT 16-C)	NETSD	NO	COMPETITIVE BIDDING	23-Nov-21	08-Dec-21	15-Dec-21	-	27-Dec-21		29-Dec-21	22-Feb-22	17-Mar-22	26-Apr-22	27-Apr-22		GAA	₱7,233,578.20	7,233,578.20		₱7,233,500.00	7,233,500.00		09-Dec-21	-	09-Dec-21	09-Dec-21	17-Feb-22			Not part of EPA
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR ETC-HCR (LOT 17)	NETSD	NO	COMPETITIVE BIDDING	23-Nov-21	08-Dec-21	15-Dec-21	-	27-Dec-21		29-Dec-21	22-Feb-22	17-Mar-22	26-Apr-22	27-Apr-22		GAA	₱40,794,612.60	40,794,612.60		₱40,794,600.00	40,794,600.00		09-Dec-21	-	09-Dec-21	09-Dec-21	17-Feb-22			Not part of EPA
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR ETC-HCR (LOT 20)	NETSD	NO	COMPETITIVE BIDDING	23-Nov-21	08-Dec-21	15-Dec-21	-	27-Dec-21		29-Dec-21	22-Feb-22	17-Mar-22	26-Apr-22	27-Apr-22		GAA	₱1,360,139.94	1,360,139.94		₱1,360,100.00	1,360,100.00		09-Dec-21	-	09-Dec-21	09-Dec-21	17-Feb-22			Not part of EPA
16-009-01-00000	SUPPLY AND DELIVERY OF ONE (1) UNIT PASSENGER VAN AND SIXTEEN (16) UNITS PICKUP TRUCKS FOR THE TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY (TESDA) - REBIDDING (LOT 1)	OSD	NO	COMPETITIVE BIDDING	12-Jul-22	19-Jul-22	28-Jul-22	10-Aug-22	10-Aug-22		16-Aug-22	22-Sep-22	26-Oct-22	13-Dec-22	14-Dec-22		GAA	₱2,000,000.00	2,000,000.00		₱2,000,888.00	2,000,888.00		28-Jul-22	-	10-Aug-22	16-Aug-22	14-Sep-22			Not part of EPA
16-009-01-00000	SUPPLY AND DELIVERY OF ONE (1) UNIT PASSENGER VAN AND SIXTEEN (16) UNITS PICKUP TRUCKS FOR THE TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY (TESDA) - REBIDDING (LOT 2)	OSD	NO	COMPETITIVE BIDDING	12-Jul-22	19-Jul-22	28-Jul-22	10-Aug-22	10-Aug-22		16-Aug-22	22-Sep-22	05-Dec-22	06-Dec-22			GAA	₱28,960,000.00	28,960,000.00		₱27,000,000.00	27,000,000.00		28-Jul-22	-	10-Aug-22	16-Aug-22	07-Nov-22			Not part of EPA
16-009-01-00000	CONSTRUCTION OF INNOVATION CENTER FOR TESDA IAT	NETSD	NO	COMPETITIVE BIDDING		08-Dec-21	15-Dec-21	-	27-Dec-21		29-Dec-21	09-Mar-22	15-Mar-22	08-Apr-22	11-Apr-22		GAA	₱39,999,968.18	39,999,968.18	39,999,968.18	₱38,215,277.58	38,215,277.58		10-Dec-21	-	10-Dec-21	10-Dec-21	17-Feb-22			Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION UNIVERSAL ACCESS TO QUALITY TERTIARY EDUCATION ACT (UQTEA) FOR DLP/DAAP PROGRAM - REBIDDING OF 30 LOTS (LOTS 1, 2, 3, 4, 5, 6, 7, 14, 16 AND 18) (LOT 16)	ROMO-SMD	NO	COMPETITIVE BIDDING	15-Jun-22	16-Jun-22	24-Jun-22	-	08-Jul-22		12-Jul-22	03-Aug-22	05-Sep-22	11-Nov-22	14-Nov-22		GAA	₱771,880.25	271,880.25		₱167,250.00	167,250.00		16-Jun-22	-	16-Jun-22	16-Jun-22	03-Aug-22			Not part of EPA
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR ETC-HCR REBIDDING (LOT 5)	NETSD	NO	COMPETITIVE BIDDING	16-Jul-22	28-Jul-22	09-Aug-22	23-Aug-22	23-Aug-22		25-Aug-22	30-Sep-22	10-Nov-22	26-Nov-22	28-Nov-22		GAA	₱812,247.80	812,247.80		₱828,800.00	828,800.00		09-Aug-22	-	21-Aug-22	25-Aug-22	20-Oct-22			Not part of EPA



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					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
16-009-01 00000	PROCUREMENT OF LEARNING SYSTEMS FOR ETC-NCR REBIDDING (LOT 6)	NITESD	NO	COMPETITIVE BIDDING	26-Jul-22	28-Jul-22	09-Aug-22	23-Aug-22	23-Aug-22	25-Aug-22	30-Sep-22	10-Nov-22	26-Nov-22	28-Nov-22		GAA	704,226.89	704,226.89		703,360.00	703,360.00		09-Aug-22	-	23-Aug-22	25-Aug-22	20-Oct-22		Not part of EPA
16-009-01 00000	PROCUREMENT OF LEARNING SYSTEMS FOR ETC-NCR REBIDDING (LOT 7)	NITESD	NO	COMPETITIVE BIDDING	26-Jul-22	28-Jul-22	09-Aug-22	23-Aug-22	23-Aug-22	25-Aug-22	30-Sep-22	27-Oct-22	21-Nov-22	22-Nov-22		GAA	1,417,508.06	1,417,508.06		1,416,750.00	1,416,750.00		09-Aug-22	-	23-Aug-22	25-Aug-22	06-Oct-22		Not part of EPA
16-009-01 00000	PROCUREMENT OF LEARNING SYSTEMS FOR ETC-NCR REBIDDING (LOT 8)	NITESD	NO	COMPETITIVE BIDDING	26-Jul-22	28-Jul-22	09-Aug-22	23-Aug-22	23-Aug-22	25-Aug-22	05-Oct-22	21-Oct-22			GAA	19,295,354.68			19,200,175.00	17,000,175.00		09-Aug-22	-	23-Aug-22	25-Aug-22	05-Oct-22		Not part of EPA	
16-009-01 00000	PROCUREMENT OF LEARNING SYSTEMS FOR ETC-NCR REBIDDING (LOT 9)	NITESD	NO	COMPETITIVE BIDDING	26-Jul-22	28-Jul-22	09-Aug-22	23-Aug-22	23-Aug-22	25-Aug-22	11-Oct-22	03-Nov-22			GAA	18,536,077.45			18,499,791.00	18,499,791.00		09-Aug-22	-	23-Aug-22	25-Aug-22	11-Oct-22		Not part of EPA	
16-009-01 00000	PROCUREMENT OF LEARNING SYSTEMS FOR ETC-NCR REBIDDING (LOT 10)	NITESD	NO	COMPETITIVE BIDDING	26-Jul-22	28-Jul-22	09-Aug-22	23-Aug-22	23-Aug-22	25-Aug-22	11-Oct-22	02-Nov-22			GAA	46,090,641.00	46,090,641.00		44,845,738.00	44,845,738.00		09-Aug-22	-	23-Aug-22	25-Aug-22	11-Oct-22		Not part of EPA	
16-009-01 00000	PROCUREMENT OF LEARNING SYSTEMS FOR ETC-NCR REBIDDING (LOT 11)	NITESD	NO	COMPETITIVE BIDDING	26-Jul-22	28-Jul-22	09-Aug-22	23-Aug-22	23-Aug-22	25-Aug-22	25-Oct-22	10-Nov-22			GAA	4,347,390.31	4,347,390.31		4,328,825.00	4,328,825.00		09-Aug-22	-	23-Aug-22	25-Aug-22	20-Oct-22		Not part of EPA	
16-009-01 00000	PROCUREMENT OF LEARNING SYSTEMS FOR ETC-NCR REBIDDING (LOT 12)	NITESD	NO	COMPETITIVE BIDDING	26-Jul-22	28-Jul-22	09-Aug-22	23-Aug-22	23-Aug-22	25-Aug-22	05-Oct-22	21-Oct-22	10-Dec-22	19-Dec-22		GAA	69,418,491.58	69,418,491.58		68,260,733.00	68,260,733.00		09-Aug-22	-	23-Aug-22	25-Aug-22	05-Oct-22		Not part of EPA
16-009-01 00000	REBIDDING OF TEN (10) MOBILE TRAINING LABORATORY FOR TEN (10) BENEFICIARY REGIONS UNDER FY 2021 CONTINUING APPROPRIATIONS BASED ON R.A. 11640 (LOT 1)	NITESD	NO	COMPETITIVE BIDDING	09-Aug-22	15-Aug-22	25-Aug-22	06-Sep-22	06-Sep-22	12-Sep-22	22-Sep-22	27-Oct-22	18-Nov-22	17-Nov-22		GAA	18,193,820.00	18,193,820.00		18,170,000.00	18,170,000.00		24-Aug-22	-	06-Sep-22	08-Sep-22	22-Sep-22		Not part of EPA
16-009-01 00000	REBIDDING OF TEN (10) MOBILE TRAINING LABORATORY FOR TEN (10) BENEFICIARY REGIONS UNDER FY 2021 CONTINUING APPROPRIATIONS BASED ON R.A. 11640 (LOT 2)	NITESD	NO	COMPETITIVE BIDDING	09-Aug-22	15-Aug-22	25-Aug-22	06-Sep-22	06-Sep-22	12-Sep-22	22-Sep-22	27-Oct-22	18-Nov-22	17-Nov-22		GAA	18,193,820.00	18,193,820.00		18,180,000.00	13,980,000.00		24-Aug-22	-	06-Sep-22	08-Sep-22	22-Sep-22		Not part of EPA

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Code (PAP)	Procurement Project	PM/CI End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
16-009-01-00000	Procurement of Fuel and Lubricants (Gasoline and Diesel) Through Fuel Card System for the TESDA Central Office Service Vehicles for FY 2023	GSD	YES	COMPETITIVE BIDDING	13-Oct-22	18-Oct-22	26-Oct-22	09-Nov-22	09-Nov-22	14-Nov-22	13-Dec-22	13-Jan-23							GAA	P5,687,731.04	5,687,731.04		P5,179,497.23	5,179,497.23		25-Oct-22	-	09-Nov-22	14-Nov-22	13-Dec-22			Part of EPA
16-009-01-00000	Procurement of Photocopying Services for TESDA Central Office for FY 2023	GSD	YES	COMPETITIVE BIDDING	13-Oct-22	18-Oct-22	26-Oct-22	09-Nov-22	09-Nov-22	14-Nov-22	13-Dec-22	13-Jan-23	27-Jan-23	30-Jan-23					GAA	P1,744,458.64	1,744,458.64		P1,672,021.48	1,672,021.48		25-Oct-22	-	09-Nov-22	14-Nov-22	13-Dec-22			Part of EPA
16-009-01-00000	Procurement of Janitorial Services Requirements for TESDA Central Office for FY 2023	GSD	YES	COMPETITIVE BIDDING	12-Oct-22	18-Oct-22	26-Oct-22	09-Nov-22	09-Nov-22	14-Nov-22	13-Dec-22	13-Jan-23	27-Jan-23	30-Jan-23					GAA	P19,614,359.88	19,614,359.88		P18,955,449.72	18,955,449.72		25-Oct-22	-	09-Nov-22	14-Nov-22	13-Dec-22			Part of EPA
16-009-01-00000	Procurement of Security Services Requirements for TESDA Complex for FY 2023	GSD	YES	COMPETITIVE BIDDING	12-Oct-22	18-Oct-22	26-Oct-22	09-Nov-22	09-Nov-22	14-Nov-22	13-Dec-22	13-Jan-23	27-Jan-23	30-Jan-23					GAA	P26,042,378.04	26,042,378.04		P24,595,753.32	24,595,753.32		25-Oct-22	-	09-Nov-22	14-Nov-22	13-Dec-22			Part of EPA
16-009-01-00000	ENGAGEMENT OF A THIRD PARTY ENTITY IN THE PROVISION OF RESEARCH SERVICES FOR THE CONDUCT OF EVALUATION STUDY ON THE PROGRAM ON ACCELERATING FARM SCHOOL ESTABLISHMENT (PAFSE)	PO-FREED	NO	COMPETITIVE BIDDING	-	-	-	-	-	-	-	02-Jun-22	30-Jun-22	01-Jul-22					GAA	P2,000,000.00	2,000,000.00		P2,000,000.00	2,000,000.00		-	-	-	-	-	-	-	Not part of EPA
16-009-01-00000	HIRING OF CONSULTANT FOR THE PREPARATION OF TESDA'S APPLICATION FOR SO 1704	CO	NO	Negotiated Procurement - Highly Technical Consultants (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-22	28-Nov-22	29-Nov-22	31-Dec-22	N/A			GAA	P176,820.00	176,820.00		P176,820.00	176,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Not part of EPA
16-009-01-00000	CONSULTANT FOR TESDA FOR THE PERIOD OF AUGUST 2022 TO DECEMBER 2022	OSO	NO	Negotiated Procurement - Highly Technical Consultants (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Aug-22	29-Aug-22	31-Aug-22	31-Dec-22	N/A			GAA	P500,000.00	500,000.00		P500,000.00	500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Not part of EPA
16-009-01-00000	CONSULTANCY SERVICES ON THE ASSESSMENT AND EVALUATION OF TESDA PURSUANT TO R.A. NO 11899 OR THE SECOND CONGRESSIONAL COMMISSION ON EDUCATION (EDCOM) AND THE 3RD INDEPENDENT REVIEW	PPD-PO	NO	Negotiated Procurement - Highly Technical Consultants (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Nov-22	14-Dec-22	29-Nov-22	31-Dec-22	N/A			GAA	P619,000.00	619,000.00		P619,000.00	619,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Not part of EPA
16-009-01-00000	CONSULTANCY SERVICES FOR TESDA DEVELOPMENT INSTITUTE FY 2022	HRMD	NO	Negotiated Procurement - Highly Technical Consultants (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Aug-22	18-Aug-22	29-Aug-22	31-Dec-22	N/A			GAA	P412,500.00	412,500.00		P412,500.00	412,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Not part of EPA

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion (if applicable)																		
16-005-01 00000	CONSULTANCY SERVICE FOR ADMINISTRATIVE AND TECHNICAL SUPPORT SERVICES	HR/MD	NO	Negotiated Procurement Highly Technical Consultants (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-22	03-Aug-22	03-Aug-22	31-Dec-22	N/A	GAA	₱495,000.00	495,000.00		₱495,000.00	495,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Not part of EPA																			
16-005-01 00000	ENGAGEMENT OF CONSULTANT/ RESOURCE PERSON TO COACH AND MENTOR TESDA IN ITS QMS IMPLEMENTATION CERTIFIED UNDER ISO 9001:2015 STANDARDS CY 2022	MO	NO	Negotiated Procurement Highly Technical Consultants (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-22			31-Dec-22	N/A	GAA	₱1,368,497.76	1,368,497.76		₱1,368,497.76	1,368,497.76		N/A	N/A	N/A	N/A	N/A	N/A		Not part of EPA																			
16-005-01 00000	ENGAGEMENT OF A CONSULTANT IN THE CREATION OF THE PSP-NCC PERMANENT SECRETARIAT AND FACILITATE THE COMPLETION OF THE PSP-NCC MEMBERS WITH THE INCLUSION OF THE INDUSTRY AND ECONOMIC SECTOR REPRESENTATIVES	QDO	NO	Negotiated Procurement Highly Technical Consultants (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-22	29-Aug-22	31-Aug-22	31-Dec-22	N/A	GAA	₱500,000.00	500,000.00		₱500,000.00	500,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Not part of EPA																			
16-005-01 00000	STUDY ON PRIVATE LABOR MARKET INFORMATION INPUT TO ADDRESS THE JOB SKILLS MISMATCH	PO-PMED	NO	Negotiated Procurement Highly Technical Consultants (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A				31-Dec-22	N/A	GAA	₱3,500,000.00	3,500,000.00		₱3,500,000.00	3,500,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Not part of EPA																			
<b>Total Allotted Budget of Procurement Activities</b>																		<b>1,902,636,937.07</b>	<b>1,782,956,555.94</b>	<b>119,681,381.13</b>																														
<b>Total Contract Price of Procurement Activities Conducted</b>																					<b>843,601,526.91</b>	<b>768,414,234.43</b>	<b>75,187,292.48</b>																											
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																			<b>1,059,035,410.16</b>																															



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Code (PAP)	Procurement Project	PM/CI/End-User	Is this an Early Procurement Activity?	Actual Procurement Activities											Source of Funds	ABC (PnP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)							
ONGOING PROCUREMENT ACTIVITIES																																						
	Supply and Delivery of Electrical Supplies and Materials	AS-CSD	Negotiated Procurement Small Value Procurement (Sec. 53.9)		03-Feb-23													101	P92,250.00	P92,250.00		P91,000.00	P91,000.00															
	Provision of Maintenance Service for TESDA Central Office Administration Building Passenger Elevators 1 and 2 for the period Feb 1 to December 31, 2023	AS-CSD	Negotiated Procurement Small Value Procurement (Sec. 53.9)		03-Feb-23													101	P242,000.00	P242,000.00		P242,000.00	P242,000.00															
	Supply and Delivery of Plumbing Supplies and Materials	AS-CSD	Negotiated Procurement Small Value Procurement (Sec. 53.9)		03-Feb-23													101	P138,960.00	P138,960.00		P138,960.00	P138,960.00															
	Supply and Delivery of Luggage	MTESD-CTAD0	Negotiated Procurement Small Value Procurement (Sec. 53.9)		03-Apr-23													101	P9,996.00	P9,996.00		P9,994.00	P9,994.00															
	Supply and Delivery of Ergonomic Chair	FO-CO	Negotiated Procurement Small Value Procurement (Sec. 53.9)		28-Feb-23													101	P25,000.00	P25,000.00		P0.00	P0.00															
	Supply and Delivery of TESDA Gift Wrapper and TESDA Grassgrass Ribbon	FO-PAD	Negotiated Procurement Small Value Procurement (Sec. 53.9)		08-Mar-23													101	P18,600.00	P18,600.00		P15,950.00	P15,950.00															
	Supply and Delivery of TESDA Calling Card	ODDG-AF	Negotiated Procurement Small Value Procurement (Sec. 53.9)		28-Mar-23													101	P7,200.00	P7,200.00		P0.00	P0.00															
	Supply and Delivery of Office Supplies and Materials	MTESD-LSD-SPU	Shipping Ordinary/Regular Office Supplies & Eqt. Section 53.1.01		16-May-23													101	P14,790.00	P14,790.00		P0.00	P0.00															
	Supply and Delivery of Certificate Frame, Acrylic Name Holder and Totebag (Mugs and Notebook)	MLSC	Negotiated Procurement Small Value Procurement (Sec. 53.9)		20-Apr-23													SSP	P51,000.00	P51,000.00		P48,430.00	P48,430.00															
	Supply and Delivery of Construction Supplies and Materials	MTESD-WTA	Negotiated Procurement Small Value Procurement (Sec. 53.9)		25-Apr-23													101	P81,330.00	P81,330.00		P21,008.00	P21,008.00															
	Supply and Delivery of Electrical and Electronics Supplies and Materials	HRDC	Negotiated Procurement Small Value Procurement (Sec. 53.9)		07-Feb-23													101	P294,950.00	P294,950.00		P294,075.00	P294,075.00															
	Supply and Delivery of Customized Souvenir	CD-WORLDS-RLI3	Negotiated Procurement Small Value Procurement (Sec. 53.9)		00-Jan-00													101	P50,000.00	P50,000.00		P0.00	P0.00															
	Supply and Delivery of TACKO Ribbon and NIT C2000e Flipper module	MLSC	Negotiated Procurement Small Value Procurement (Sec. 53.9)		04-Apr-23														P48,500.00	P48,500.00		P0.00	P0.00															
	Supply and Delivery of Power Strip, Multiple Sockets	ODDG-TESDO	Negotiated Procurement Small Value Procurement (Sec. 53.9)		29-Apr-23													101	P2,000.00	P2,000.00		P0.00	P0.00															
	Supply and Delivery of TESDA Calling Card	QSD-OD	Negotiated Procurement Small Value Procurement (Sec. 53.9)		29-Apr-23													101	P2,400.00	P2,400.00		P0.00	P0.00															
	Supply and Delivery of External Hard Drive and Printer	FMS-AD	Negotiated Procurement Small Value Procurement (Sec. 53.9)		29-Apr-23													101	P27,875.00	P27,875.00		P25,530.00	P25,530.00															
	Supply and Delivery of Blood Glucose Monitoring Kit and Glucometer Strips and Lances	AS-CSD-MDDU	Negotiated Procurement Small Value Procurement (Sec. 53.9)		00-Jan-00													101	P5,300.00	P5,300.00		P0.00	P0.00															
	Supply and Delivery of Printer	FO-LMD	Negotiated Procurement Small Value Procurement (Sec. 53.9)		08-May-23													101	P30,000.00	P30,000.00		P30,000.00	P30,000.00															
	Supply and Delivery of Various Office Supplies and Materials	FO-LMD	Shipping Ordinary/Regular Office Supplies & Eqt. Section 53.1.01		08-May-23													101	P21,915.00	P21,915.00		P5,940.00	P5,940.00															
	Supply and Delivery of Training and Assessment Materials and Supplies	HRDC	Negotiated Procurement Small Value Procurement (Sec. 53.9)		10-May-23													101	P4,235.80	P4,235.80		P4,016.00	P4,016.00															
	Supply and Delivery of IT Equipments	HRDC	Negotiated Procurement Small Value Procurement (Sec. 53.9)		10-May-23													101	P114,208.78	P114,208.78		P0.00	P0.00															

Code (PAP)	Procurement Project	PMOI End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)									
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)					
	Supply and Delivery of Various Office Supplies and Materials	ODDG-SPECIAL CONCERN		Shopping-Ordinary/Regular Office Supplies & Eqt. Section 52.1(B)		20-May-23										101	₱43,458.36	₱43,458.36		₱34,360.25	₱34,360.25																
	Supply and Delivery of Eco Bag	NTESD-CTADO		Negotiated Procurement Small Value Procurement (Sec. 53.9)		16-May-23						09-Jun-23	09-Jun-23	09-Jun-23		101	₱25,000.00	₱25,000.00		₱24,000.00	₱24,000.00																
	Supply and Delivery of IT Equipments and Accessories	FMS-AD		Negotiated Procurement Small Value Procurement (Sec. 53.9)		16-May-23						27-Jun-23	27-Jun-23	27-Jun-23		101	₱60,333.00	₱60,333.00		₱61,405.66	₱61,405.66																
	Supply and Delivery of Visual and Audio Equipment	HRDC		Negotiated Procurement Small Value Procurement (Sec. 53.9)		18-May-23						16-Jun-23	16-Jun-23	16-Jun-23		101	₱131,000.00	₱131,000.00		₱121,589.00	₱121,589.00																
	Supply and Delivery of Office Supplies and Materials	PO-PRSD		Shopping-Ordinary/Regular Office Supplies & Eqt. Section 52.1(B)		19-May-23										101	₱21,915.00	₱21,915.00		₱10,130.00	₱10,130.00																
	Supply and Delivery of IT Equipments, Parts and Accessories	AS-PD		Negotiated Procurement Small Value Procurement (Sec. 53.9)		09-May-23						16-Jun-23	16-Jun-23	16-Jun-23		101	₱158,100.00	₱158,100.00		₱137,200.00	₱137,200.00																
	Supply and Delivery of Vehicle Parts and Accessories	NTESD-OD		Negotiated Procurement Small Value Procurement (Sec. 53.9)		18-May-23										101	₱35,200.00	₱35,200.00		₱17,700.00	₱17,700.00																
	Supply and Delivery of Wind Headset	ROMO-DMO		Negotiated Procurement Small Value Procurement (Sec. 53.9)		18-May-23						16-Jun-23	16-Jun-23	16-Jun-23		101	₱27,000.00	₱27,000.00		₱21,500.00	₱21,500.00																
	Supply and Delivery of LED Monitor and UPS	ROMO-DMO		Negotiated Procurement Small Value Procurement (Sec. 53.9)		19-May-23						16-Jun-23	16-Jun-23	16-Jun-23		101	₱68,500.00	₱68,500.00		₱64,750.00	₱64,750.00																
	Supply, Delivery and Printing of TESDA Calling Card	PLD-CLGS		Negotiated Procurement Small Value Procurement (Sec. 53.9)		20-May-23										101	₱4,500.00	₱4,500.00		₱0.00	₱0.00																
	Supply and Delivery of TESDA Letterhead	ODDG-AF		Negotiated Procurement Small Value Procurement (Sec. 53.9)		20-May-23										101	₱3,500.00	₱3,500.00		₱0.00	₱0.00																
	Supply and Delivery of Heavy Duty Paper Shredder	ODG-TBS		Negotiated Procurement Small Value Procurement (Sec. 53.9)		27-May-23										101	₱13,500.00	₱13,500.00		₱0.00	₱0.00																
	Supply and Delivery of Vehicle Parts and Accessories	AS-OSD		Negotiated Procurement Small Value Procurement (Sec. 53.9)		25-May-23						09-Jun-23	09-Jun-23	09-Jun-23		101	₱11,960.00	₱11,960.00		₱11,300.00	₱11,300.00																
	Supply and Delivery of Air Conditioning Parts and Materials	AS-OSD		Negotiated Procurement Small Value Procurement (Sec. 53.9)		27-May-23						27-Jun-23	27-Jun-23	27-Jun-23		101	₱185,450.00	₱185,450.00		₱160,546.00	₱160,546.00																
	Supply and Delivery of Office Supplies	ODDG-AF		Shopping-Ordinary/Regular Office Supplies & Eqt. Section 52.1(B)		27-May-23										101	₱11,750.00	₱11,750.00		₱6,981.50	₱6,981.50																
	Supply and Delivery of Printer and Document Scanner	NTESD-OTC		Negotiated Procurement Small Value Procurement (Sec. 53.9)		27-May-23										101	₱40,390.00	₱40,390.00		₱33,390.00	₱33,390.00																
	Supply and Delivery of Office Supplies	PLD-OD		Shopping-Ordinary/Regular Office Supplies & Eqt. Section 52.1(B)		27-May-23						16-Jun-23	16-Jun-23	16-Jun-23		101	₱11,000.00	₱11,000.00		₱7,151.00	₱7,151.00																
	Supply and Delivery of Various Office Supplies and Materials and Consumable Ink	FMS-AD		Shopping-Ordinary/Regular Office Supplies & Eqt. Section 52.1(B)		01-Jun-23										101	₱30,266.24	₱30,266.24		₱0.00	₱0.00																2ND EXTENSION 6.7-23 - 6-9-23 In 6 items 6-14 - 6-23
	Supply and Delivery of Wifi Adapter and CAT6 UTP cable	ODDG-SPECIAL CONCERN		Shopping-Ordinary/Regular Office Supplies & Eqt. Section 52.1(B)		05-Jun-23										101	₱11,730.00	₱11,730.00		₱10,500.00	₱10,500.00																
	Supply and Delivery of Electric Pencil Sharpener	NTESD-NETA		Negotiated Procurement Small Value Procurement (Sec. 53.9)		27-May-23						27-Jun-23	27-Jun-23	27-Jun-23		101	₱18,000.00	₱18,000.00		₱7,242.00	₱7,242.00																



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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (P#P)			Contract Cost (P#P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)			
	Supply and Delivery of Jumpdrive Dual Drive and Portable SSD	MTESD-NNTA		Negotiated Procurement Small Value Procurement (Sec. 53.0)		31-May-23											101	P179,000.00	P179,000.00		P173,800.00	P173,800.00													
	Supply and Delivery of Hand Dryer with UV light High speed	MTESD-NNTA		Negotiated Procurement Small Value Procurement (Sec. 53.0)		31-May-23											101	P40,000.00	P40,000.00		P0.00	P0.00													
	Supply and Delivery of Desktop Computer	AS-IRMO		Shopping - Ordinary/Regular Office Supplies & Eqt. Section 52.1 (b)		01-Jun-23											101	P96,000.00	P96,000.00		P94,000.00	P94,000.00													
	Printing of TESDA Official Receipts	AS-GSO-CASH		Negotiated Procurement Agency-to-Agency (Section 53.5)		00-Jan-00											101	P48,000.00	P48,000.00		P48,000.00	P48,000.00													
	Supply and Delivery of Office Application Software	ROMO-ROMO		Negotiated Procurement Small Value Procurement (Sec. 53.0)		01-Jun-23					27-Jun-23	27-Jun-23	27-Jun-23				101	P17,000.00	P17,000.00		P13,800.00	P13,800.00													
	Supply and Delivery of Data Folder	NLSC		Shopping - Ordinary/Regular Office Supplies & Eqt. Section 52.1 (b)		01-Jun-23					27-Jun-23	27-Jun-23	27-Jun-23				101	P16,200.00	P16,200.00		P6,550.00	P6,550.00													
	Supply and Delivery of Building Maintenance Supplies and Materials and Civil Works Equipment and Accessories	AS-GSD		Negotiated Procurement Small Value Procurement (Sec. 53.0)		01-Jun-23											101	P945,341.00	P945,341.00		P275,364.00	P275,364.00													
	Supply and Delivery Various Office Supplies and Materials	0000-AF		Shopping - Ordinary/Regular Office Supplies & Eqt. Section 52.1 (b)		03-Jun-23											101	P2,726.08	P2,726.08		P0.00	P0.00												2nd estimate 6-7-23 6-9-23 3rd est 6-16-23	
	Supply and Delivery of Paper Multicopy, A4	AS-PO		Shopping - Ordinary/Regular Office Supplies & Eqt. Section 52.1 (b)		01-Jun-23											101	P50,000.00	P50,000.00		P34,740.00	P34,740.00													
	Supply and Delivery of Liquid Hand Sanitizer and handsoide	MTESD-NNTA		Shopping - Ordinary/Regular Office Supplies & Eqt. Section 52.1 (b)		00-Jan-00											101	P1,378.90	P1,378.90		P0.00	P0.00													
	Supply and Delivery of Computer Parts (Processor and Memory)	GSD-CPSDD		Negotiated Procurement Small Value Procurement (Sec. 53.0)		09-Jun-23					27-Jun-23	27-Jun-23	27-Jun-23				101	P60,000.00	P60,000.00		P64,628.00	P64,628.00													
	Supply and Delivery of Toner HP85A	GSD-CPSDD		Shopping - Ordinary/Regular Office Supplies & Eqt. Section 52.1 (b)		02-Jun-23											101	P5,485.44	P5,485.44		P5,800.00	P5,800.00													
	Supply and Delivery of Office Equipment	CO-CAD		Negotiated Procurement Small Value Procurement (Sec. 53.0)		02-Jun-23											101	P104,000.00	P104,000.00		P0.00	P0.00													
	Supply and Delivery of Office Equipment	PLD-FMAD		Negotiated Procurement Small Value Procurement (Sec. 53.0)		09-Jun-23											101	P14,800.00	P14,800.00		P0.00	P0.00													
	Supply and Delivery of Consumable Ink and Cheekbook	PLD-FMAD		Shopping - Ordinary/Regular Office Supplies & Eqt. Section 52.1 (b)		09-Jun-23											101	P21,950.00	P21,950.00		P6,750.00	P6,750.00													
	Supply and Delivery of Office Supplies	TESDO-FMAD		Shopping - Ordinary/Regular Office Supplies & Eqt. Section 52.1 (b)		09-Jun-23											101	P20,188.35	P20,188.35		P6,470.00	P6,470.00													
	Supply and Delivery of Document Scanner and UPS	SD		Negotiated Procurement Small Value Procurement (Sec. 53.0)		06-Jun-23					27-Jun-23	27-Jun-23	27-Jun-23				101	P73,000.00	P73,000.00		P71,295.00	P71,295.00													
	Supply and Delivery of Desktop Computer	ROMO-SME		Shopping - Ordinary/Regular Office Supplies & Eqt. Section 52.1 (b)		08-Jun-23											101	P346,500.00	P346,500.00		P342,216.00	P342,216.00													
	Supply, Delivery and Installation of Curstos	MTESD-OTC		Negotiated Procurement Small Value Procurement (Sec. 53.0)		00-Jan-00											101	P38,000.00	P38,000.00		P0.00	P0.00													



Technical Education and Skills Development Authority - Central Office

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (P#P)			Contract Cost (P#P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (if applicable)		
	Supply and Delivery of Various Consumable Ink and Office Supplies	DDOO-PP		Shipping-Ordinary/Regular Office Supplies & Eqpt. Section 52.1 (b)		06-Jun-23											101	₱47,792.34	₱47,792.34		₱0.00	₱0.00												
	Supply and Delivery of Office Equipment (Projector, HDM, Extension)	NLSC		Negotiated Procurement Agency - Agency (Section 53.5)		09-Jun-23											101	₱104,000.00	₱104,000.00		₱68,700.00	₱68,700.00												
	Supply, Delivery and Installation of Condo Blinds	ROMO-ROMD		Negotiated Procurement Small Value Procurement (Sec. 53.5)		09-Jun-23											101	₱20,000.00	₱20,000.00		₱12,961.90	₱12,961.90												
	Supply and Delivery of Office Supplies and Materials	HRDC		Shipping-Ordinary/Regular Office Supplies & Eqpt. Section 52.1 (b)		19-Jun-23											101	₱13,873.33	₱13,873.33		₱0.00	₱0.00												
	Supply and Delivery of Various Office Supplies and Materials	PO-OD		Shipping-Ordinary/Regular Office Supplies & Eqpt. Section 52.1 (b)		10-Jun-23											101	₱10,402.12	₱10,402.12		₱0.00	₱0.00											2nd extension 5-16-23-23	
	Supply and Delivery of All-in-One Printer	PO-OD		Negotiated Procurement Small Value Procurement (Sec. 53.5)		09-Jun-23											101	₱15,000.00	₱15,000.00		₱11,890.00	₱11,890.00												
	Supply and Delivery of Wireless Printer and Feeder and Scanner	UD		Negotiated Procurement Small Value Procurement (Sec. 53.5)		14-Jun-23											101	₱87,500.00	₱87,500.00		₱0.00	₱0.00												
	Supply and Delivery of Office Supplies and Materials	PLD-FMAD		Shipping-Ordinary/Regular Office Supplies & Eqpt. Section 52.1 (b)		18-Jun-23											101	₱32,176.40	₱32,176.40		₱0.00	₱0.00												
	Supply and Delivery of Office Supplies and Materials	FMS-BO		Shipping-Ordinary/Regular Office Supplies & Eqpt. Section 52.1 (b)		00-Jan-00											101	₱23,680.45	₱23,680.45		₱0.00	₱0.00												
	Supply and Delivery of Office Supplies and Materials	DDOO-PP		Shipping-Ordinary/Regular Office Supplies & Eqpt. Section 52.1 (b)		00-Jan-00											101	₱17,708.74	₱17,708.74		₱0.00	₱0.00												
	Supply and Delivery of Office Supplies and Materials	DDOO-PP		Shipping-Ordinary/Regular Office Supplies & Eqpt. Section 52.1 (b)		00-Jan-00											101	₱10,788.73	₱10,788.73		₱0.00	₱0.00												
	Supply and Delivery of Digital Cordless Telephone	DDOO-PP		Negotiated Procurement Small Value Procurement (Sec. 53.5)		10-Jun-23											101	₱10,000.00	₱10,000.00		₱6,560.00	₱6,560.00												
	Supply and Delivery of Aircondition Window Type	FMS-OD		Negotiated Procurement Small Value Procurement (Sec. 53.5)		10-Jun-23											101	₱45,000.00	₱45,000.00		₱44,200.00	₱44,200.00												
	Supply and Delivery of IT Equipments and Accessories (Printer, Computer headset, Ecostark printer)	PO-PDD		Negotiated Procurement Small Value Procurement (Sec. 53.5)		18-Jun-23											101	₱108,598.89	₱108,598.89		₱0.00	₱0.00												
	Supply and Delivery of Various Office Supplies and Materials	FMS-BO		Shipping-Ordinary/Regular Office Supplies & Eqpt. Section 52.1 (b)		00-Jan-00											101	₱14,753.91	₱14,753.91		₱0.00	₱0.00												
	Supply and Delivery of Balik Bayan Box	FMS-AD		Negotiated Procurement Small Value Procurement (Sec. 53.5)		18-Jun-23											101	₱17,000.00	₱17,000.00		₱16,750.00	₱16,750.00												
	Supply and Delivery of Office Chair	FMS-AD		Negotiated Procurement Small Value Procurement (Sec. 53.5)		18-Jun-23											101	₱78,000.00	₱78,000.00		₱72,000.00	₱72,000.00												
	Supply and Delivery of Document Scanner	FMS-AD		Negotiated Procurement Small Value Procurement (Sec. 53.5)		18-Jun-23											101	₱60,000.00	₱60,000.00		₱0.00	₱0.00												
	Supply and Delivery of Various office Supplies and Materials	AL-PO		Shipping-Ordinary/Regular Office Supplies & Eqpt. Section 52.1 (b)		18-Jun-23											101	₱746,460.00	₱746,460.00		₱703,670.00	₱703,670.00												

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					Pre-Proc Conference	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)					
	Supply and Delivery of TESDA Flag	AS-PO		Negotiated Procurement - Small Value Procurement (Sec. 53.11)		16-Jun-23										101	P7,000.00	P7,000.00		P0.00	P0.00																
	Supply and Delivery of Office supplies, Materials and Consumable etc.	PO-PGD		Shopping - Ordinary/Regular Office Supplies & Eqpt. Section 57.1 (b)		17-Jun-23										101	P55,847.59	P55,847.59		P0.00	P0.00																
	Supply and Delivery of Document Scanner and Printer	TESDO-PAD		Negotiated Procurement - Small Value Procurement (Sec. 53.11)		18-Sep-23										101	P81,000.00	P81,000.00		P0.00	P0.00																
	Supply and Delivery of SSO Enterprise	ICTO-ITDO		Negotiated Procurement - Small Value Procurement (Sec. 53.11)		18-Jun-23										101	P60,000.00	P60,000.00	P15,200.00	P15,200.00																	
	Supply, Delivery and Repair of Air Condition of County Hyundai	HRDC		Negotiated Procurement - Small Value Procurement (Sec. 53.11)		16-Jun-23										101	P40,000.00	P40,000.00	P48,200.00	P48,200.00																	
	Supply and Delivery of Conference Table and Office Chair	ROMC-DO		Negotiated Procurement - Small Value Procurement (Sec. 53.11)		17-Jun-23										101	P88,000.00	P88,000.00	P88,000.00	P88,000.00																	
	Supply and Delivery of Consumable Ink and Toner	AS-HBMD		Shopping - Ordinary/Regular Office Supplies & Eqpt. Section 57.1 (b)		17-Jun-23										101	P370,000.00	P370,000.00		P0.00	P0.00																
	Supply and Delivery of Psychological Examination Materials	AS-HBMD		Negotiated Procurement - Small Value Procurement (Sec. 53.11)		25-Jun-23										101	P9,365.20	P9,365.20		P0.00	P0.00																
	Supply and Delivery of Desktop Computer	AS-HBMD		Negotiated Procurement - Small Value Procurement (Sec. 53.11)		17-Jun-23										101	P192,000.00	P192,000.00	P186,196.00	P186,196.00																	
	Supply and Delivery of Whiteboard	ODDO-TEKOO		Negotiated Procurement - Small Value Procurement (Sec. 53.11)		17-Jun-23										101	P2,400.00	P2,400.00	P1,993.23	P1,993.23																	
	Supply and Delivery of Various Specialty Paper and Certificate Holder and Frame	CO-CAD		Negotiated Procurement - Small Value Procurement (Sec. 53.11)		17-Jun-23										101	P48,875.00	P48,875.00		P0.00	P0.00																
	Supply and Delivery of Various Consumable Ink	CO-PBD		Shopping - Ordinary/Regular Office Supplies & Eqpt. Section 57.1 (b)		17-Jun-23										101	P74,000.00	P74,000.00		P0.00	P0.00																
	Supply and Delivery of Aircondition Window and Window Type	NEBC		Negotiated Procurement - Small Value Procurement (Sec. 53.11)		28-Jun-23										101	P146,000.00	P146,000.00		P0.00	P0.00																
	Supply and Delivery of Various Consumable Ink	CO-CAD		Shopping - Ordinary/Regular Office Supplies & Eqpt. Section 57.1 (b)		22-Jun-23										101	P131,000.00	P131,000.00		P0.00	P0.00																
	Supply and Delivery of Souvenir for ASEAN 2023	CO-WOR/DO/ELIS		Negotiated Procurement - Small Value Procurement (Sec. 53.11)		23-Jun-23										101	P96,000.00	P96,000.00		P0.00	P0.00																
	Supply and Delivery of Corporate Materials (Lapel Pin)	AS-OD		Negotiated Procurement - Small Value Procurement (Sec. 53.11)		17-Jun-23										101	P10,000.00	P10,000.00		P0.00	P0.00																
	Supply and Delivery of Office Supplies	PO-PBED		Shopping - Ordinary/Regular Office Supplies & Eqpt. Section 57.1 (b)		15-Jun-23										101	P24,860.00	P24,860.00		P0.00	P0.00																
	Supply and Delivery of Office Supplies	PO-LMD		Shopping - Ordinary/Regular Office Supplies & Eqpt. Section 57.1 (b)		19-Jun-23										101	P17,360.00	P17,360.00		P0.00	P0.00																
	Supply and Delivery of Office Supplies and Materials	AS-HBMD		Shopping - Ordinary/Regular Office Supplies & Eqpt. Section 57.1 (b)		00-Jan-00										101	P106,563.40	P106,563.40		P0.00	P0.00																
	Supply and Delivery of Consumable Ink and Toner	AS-HBMD		Shopping - Ordinary/Regular Office Supplies & Eqpt. Section 57.1 (b)		23-Jun-23										101	P142,250.00	P142,250.00		P0.00	P0.00																







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					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
16-009-01-00000	CONSULTANCY SERVICES FOR THE ADAPT AND ADOPT TVET	CGO	NO	Negotiated Procurement Highly Technical Consultants (Sec. 13.7)	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-23	03-Apr-23	04-Apr-23	05-Apr-23	11-Oct-23	N/A	GAA	1,018,984.90	1,018,984.90		1,018,984.90	1,018,984.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Not part of EPA	
16-009-01-00000	STUDY ON PH TVET LABOR MARKET INFORMATION INPUT TO ADDRESS THE JOB SKILLS MISMATCH	PO-FRED	NO	Negotiated Procurement Highly Technical Consultants (Sec. 13.7)	N/A	N/A	N/A	N/A	N/A	N/A	17-Apr-23	-	-	-	-	N/A	GAA	3,500,000.00	3,500,000.00		3,500,000.00	3,500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Not part of EPA		
16-009-01-00000	CONSULTANCY SERVICES ON THE ASSESSMENT AND EVALUATION OF TESDA PURSUANT TO R.A. NO 11899 OR THE SECOND CONGRESSIONAL COMMISSION ON EDUCATION (EDCOM) AND THE 3RD INDEPENDENT REVIEW	PPD-PO	NO	Negotiated Procurement Highly Technical Consultants (Sec. 13.7)	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-23	19-Apr-23	12-May-23	13-May-23	13-Jun-23	N/A	GAA	346,000.00	346,000.00		346,000.00	346,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Not part of EPA		
16-009-01-00000	HIRING OF CONSULTANT FOR THE PREPARATION OF TESDA'S APPLICATION FOR ISO 17024	CO	NO	Negotiated Procurement Highly Technical Consultants (Sec. 13.7)	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-23	04-Apr-23	05-May-23	06-May-23	30-Nov-23	N/A	GAA	530,460.00	530,460.00		530,460.00	530,460.00		N/A	N/A	N/A	N/A	N/A	N/A	Not part of EPA		
16-009-01-00000	HIRING OF CONSULTANT FOR THE ESTABLISHMENT OF THE PCF-NCC PERMANENT SECRETARIAT	CEO	NO	Negotiated Procurement Highly Technical Consultants (Sec. 13.7)	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-23	-	-	-	-	N/A	GAA	300,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Not part of EPA		
16-009-01-00000	ENGAGEMENT OF CONSULTANT/ RESOURCE PERSON TO COACH AND MENTOR TESDA IN ITS GMS IMPLEMENTATION CERTIFIED UNDER ISO 9001:2015 STANDARDS CT 2022	MD-FMS	NO	Negotiated Procurement Highly Technical Consultants (Sec. 13.7)	N/A	N/A	N/A	N/A	N/A	N/A	17-Apr-23	-	-	-	-	N/A	GAA	3,500,000.00	3,500,000.00		3,500,000.00	3,500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Not part of EPA		
16-009-01-00000	CONSTRUCTION OF INNOVATION CENTER FOR TESDA RTC MARVELLES	NTESD	NO	COMPETITIV E BIDDING		08-Dec-21	15-Dec-21	-	27-Dec-21	29-Dec-21	03-Mar-22	09-Mar-22	14-Mar-22	05-Apr-22	07-Apr-22		GAA	39,999,983.57	39,999,983.57		39,844,904.38			Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	10-Dec-21	-	10-Dec-21	10-Dec-21	09-Feb-22		Not part of EPA	
16-009-01-00000	CONSTRUCTION OF INNOVATION CENTER FOR TESDA RTC KOPHIL DAVAO	NTESD	NO	COMPETITIV E BIDDING		08-Dec-21	15-Dec-21	-	27-Dec-21	29-Dec-21	08-Mar-22	08-Mar-22	17-Mar-22	12-Apr-22	13-Apr-22		GAA	39,999,983.57	39,999,983.57		39,599,979.13			Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	10-Dec-21	-	10-Dec-21	10-Dec-21	09-Mar-22		Not part of EPA	
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR RTC-NCR (LOT 4)	NTESD	NO	COMPETITIV E BIDDING		23-Nov-21	08-Dec-21	15-Dec-21	-	27-Dec-21	29-Dec-21	22-Feb-22	03-Mar-22	17-Mar-22	26-Apr-22	27-Apr-22		GAA	94,606,057.81	94,606,057.81		89,000,000.00	89,000,000.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	09-Dec-21	-	09-Dec-21	09-Dec-21	17-Feb-22		Not part of EPA
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR RTC-NCR (LOT 18)	NTESD	NO	COMPETITIV E BIDDING		23-Nov-21	08-Dec-21	15-Dec-21	-	27-Dec-21	29-Dec-21	22-Feb-22	03-Mar-22	17-Mar-22	26-Apr-22	27-Apr-22		GAA	11,831,190.88	11,831,190.88		5,000,000.00	5,000,000.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	09-Dec-21	-	09-Dec-21	09-Dec-21	17-Feb-22		Not part of EPA







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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement & Activity?	Mode of Procurement	Actual Procurement Activities													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	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (LOT 16)	SMD-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	10-Nov-22	24-Nov-22	24-Nov-22	28-Nov-22	05-Jan-23	05-Jan-23	01-Feb-23	21-Feb-23	22-Feb-23		GAA	1,140,904.00	1,140,904.00		₱800,387.20	₱800,387.20		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jail Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	29-Oct-22	-	24-Nov-22	24-Nov-22	28-Nov-22	05-Jan-23	Not part of EPA
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (LOT 17)	SMD-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	10-Nov-22	24-Nov-22	24-Nov-22	28-Nov-22	05-Jan-23	05-Jan-23	01-Feb-23	21-Feb-23	22-Feb-23		GAA	324,842.00	324,842.00		₱249,888.00	₱249,888.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jail Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	29-Oct-22	-	24-Nov-22	24-Nov-22	28-Nov-22	05-Jan-23	Not part of EPA
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (LOT 18)	SMD-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	10-Nov-22	24-Nov-22	24-Nov-22	28-Nov-22	05-Jan-23	05-Jan-23	01-Feb-23	21-Feb-23	22-Feb-23		GAA	2,778,366.42	2,778,366.42		₱1,923,886.99	₱1,923,886.99		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jail Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	29-Oct-22	-	24-Nov-22	24-Nov-22	28-Nov-22	05-Jan-23	Not part of EPA
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (LOT 19)	SMD-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	10-Nov-22	24-Nov-22	24-Nov-22	28-Nov-22	05-Jan-23	05-Jan-23	01-Feb-23	21-Feb-23	22-Feb-23		GAA	234,839.50	234,839.50		₱182,388.00	₱182,388.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jail Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	29-Oct-22	-	24-Nov-22	24-Nov-22	28-Nov-22	05-Jan-23	Not part of EPA
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (LOT 20)	SMD-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	10-Nov-22	24-Nov-22	24-Nov-22	28-Nov-22	05-Jan-23	05-Jan-23	01-Feb-23	21-Feb-23	22-Feb-23		GAA	118,835.50	118,835.50		₱91,248.00	₱91,248.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jail Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	29-Oct-22	-	24-Nov-22	24-Nov-22	28-Nov-22	05-Jan-23	Not part of EPA
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (LOT 21)	SMD-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	10-Nov-22	24-Nov-22	24-Nov-22	28-Nov-22	05-Jan-23	05-Jan-23	01-Feb-23	21-Feb-23	22-Feb-23		GAA	9,237,155.84	9,237,155.84		₱5,777,024.00	₱5,777,024.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jail Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	29-Oct-22	-	24-Nov-22	24-Nov-22	28-Nov-22	05-Jan-23	Not part of EPA
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (LOT 22)	SMD-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	10-Nov-22	24-Nov-22	24-Nov-22	28-Nov-22	05-Jan-23	05-Jan-23	01-Feb-23	21-Feb-23	22-Feb-23		GAA	820,377.80	820,377.80		₱450,480.30	₱450,480.30		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jail Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	29-Oct-22	-	24-Nov-22	24-Nov-22	28-Nov-22	05-Jan-23	Not part of EPA
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (LOT 23)	SMD-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	10-Nov-22	24-Nov-22	24-Nov-22	28-Nov-22	05-Jan-23	05-Jan-23	01-Feb-23	21-Feb-23	22-Feb-23		GAA	1,943,555.97	1,943,555.97		₱1,303,688.00	₱1,303,688.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jail Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	29-Oct-22	-	24-Nov-22	24-Nov-22	28-Nov-22	05-Jan-23	Not part of EPA







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					Pre-Proc Conference	Ads/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (LOT 40)	SMD-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	10-Nov-22	14-Nov-22	14-Nov-22	28-Nov-22	05-Jan-23	05-Jan-23	01-Feb-23	21-Feb-23	22-Feb-23		GAA	4,826,678.47	4,826,678.47		₱3,842,805.12	₱3,842,805.12		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jail Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	29-Oct-22	-	24-Nov-22	24-Nov-22	28-Nov-22	05-Jan-23	Not part of EPA
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (LOT 41)	SMD-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	10-Nov-22	14-Nov-22	14-Nov-22	28-Nov-22	05-Jan-23	05-Jan-23	01-Feb-23	21-Feb-23	22-Feb-23		GAA	2,652,396.21	2,652,396.21		₱2,218,752.80	₱2,218,752.80		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jail Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	29-Oct-22	-	24-Nov-22	24-Nov-22	28-Nov-22	05-Jan-23	Not part of EPA
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (LOT 42)	SMD-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	10-Nov-22	14-Nov-22	14-Nov-22	28-Nov-22	05-Jan-23	05-Jan-23	01-Feb-23	21-Feb-23	22-Feb-23		GAA	3,090,375.44	3,090,375.44		₱2,588,779.28	₱2,588,779.28		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jail Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	29-Oct-22	-	24-Nov-22	24-Nov-22	28-Nov-22	05-Jan-23	Not part of EPA
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (LOT 43)	SMD-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	10-Nov-22	14-Nov-22	14-Nov-22	28-Nov-22	05-Jan-23	05-Jan-23	01-Feb-23	21-Feb-23	22-Feb-23		GAA	44,303,722.77	44,303,722.77		₱30,126,481.48	₱30,126,481.48		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jail Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	29-Oct-22	-	24-Nov-22	24-Nov-22	28-Nov-22	05-Jan-23	Not part of EPA
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (LOT 44)	SMD-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	10-Nov-22	14-Nov-22	14-Nov-22	28-Nov-22	05-Jan-23	05-Jan-23	01-Feb-23	21-Feb-23	22-Feb-23		GAA	16,250,798.76	16,250,798.76		₱11,768,688.20	₱11,768,688.20		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jail Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	29-Oct-22	-	24-Nov-22	24-Nov-22	28-Nov-22	05-Jan-23	Not part of EPA
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (LOT 45)	SMD-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	10-Nov-22	14-Nov-22	14-Nov-22	28-Nov-22	05-Jan-23	05-Jan-23	01-Feb-23	21-Feb-23	22-Feb-23		GAA	5,084,913.88	5,084,913.88		₱3,197,848.85	₱3,197,848.85		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jail Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	29-Oct-22	-	24-Nov-22	24-Nov-22	28-Nov-22	05-Jan-23	Not part of EPA
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (LOT 46)	SMD-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	10-Nov-22	14-Nov-22	14-Nov-22	28-Nov-22	05-Jan-23	05-Jan-23	01-Feb-23	21-Feb-23	22-Feb-23		GAA	7,302,719.84	7,302,719.84		₱5,254,849.68	₱5,254,849.68		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jail Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	29-Oct-22	-	24-Nov-22	24-Nov-22	28-Nov-22	05-Jan-23	Not part of EPA
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (LOT 47)	SMD-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	10-Nov-22	14-Nov-22	14-Nov-22	28-Nov-22	05-Jan-23	05-Jan-23	01-Feb-23	21-Feb-23	22-Feb-23		GAA	4,695,136.94	4,695,136.94		₱3,426,285.72	₱3,426,285.72		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jail Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	29-Oct-22	-	24-Nov-22	24-Nov-22	28-Nov-22	05-Jan-23	Not part of EPA

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (LOT 4B)	SMD-RONMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	10-Nov-22	24-Nov-22	24-Nov-22	28-Nov-22	05-Jan-23	05-Jan-23	01-Feb-23	21-Feb-23	22-Feb-23		GAA	1,587,247.20	1,587,247.20		₱1,289,395.80	₱1,289,395.80		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc. Transparency and Accountability Network	29-Oct-22	-	24-Nov-22	24-Nov-22	28-Nov-22	05-Jan-23	Not part of EPA
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (LOT 4B)	SMD-RONMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	10-Nov-22	24-Nov-22	24-Nov-22	28-Nov-22	05-Jan-23	05-Jan-23	01-Feb-23	21-Feb-23	22-Feb-23		GAA	739,419.94	739,419.94		₱610,085.41	₱610,085.41		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc. Transparency and Accountability Network	29-Oct-22	-	24-Nov-22	24-Nov-22	28-Nov-22	05-Jan-23	Not part of EPA
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Universal Access to Quality Tertiary Education (UAGTEA) - Diploma Program (LOT 1)	SMD-RONMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	10-Nov-22	24-Nov-22	24-Nov-22	03-Dec-22	05-Jan-23	05-Jan-23	01-Feb-23	21-Feb-23	22-Feb-23		GAA	603,872.82	603,872.82		372,796.30	372,796.30		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc. Transparency and Accountability Network	29-Oct-22	-	24-Nov-22	24-Nov-22	02-Dec-22	05-Jan-23	Not part of EPA
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Universal Access to Quality Tertiary Education (UAGTEA) - Diploma Program (LOT 2)	SMD-RONMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	10-Nov-22	24-Nov-22	24-Nov-22	03-Dec-22	05-Jan-23	05-Jan-23	01-Feb-23	21-Feb-23	22-Feb-23		GAA	69,247.80	69,247.80		43,993.00	43,993.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc. Transparency and Accountability Network	29-Oct-22	-	24-Nov-22	24-Nov-22	02-Dec-22	05-Jan-23	Not part of EPA
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Universal Access to Quality Tertiary Education (UAGTEA) - Diploma Program (LOT 3)	SMD-RONMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	10-Nov-22	24-Nov-22	24-Nov-22	02-Dec-22	05-Jan-23	05-Jan-23	01-Feb-23	21-Feb-23	22-Feb-23		GAA	222,179.00	222,179.00		140,335.00	140,335.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc. Transparency and Accountability Network	29-Oct-22	-	24-Nov-22	24-Nov-22	02-Dec-22	05-Jan-23	Not part of EPA
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Universal Access to Quality Tertiary Education (UAGTEA) - Diploma Program (LOT 4)	SMD-RONMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	10-Nov-22	24-Nov-22	24-Nov-22	02-Dec-22	05-Jan-23	05-Jan-23	01-Feb-23	21-Feb-23	22-Feb-23		GAA	266,496.80	266,496.80		143,404.50	143,404.50		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc. Transparency and Accountability Network	29-Oct-22	-	24-Nov-22	24-Nov-22	02-Dec-22	05-Jan-23	Not part of EPA
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Universal Access to Quality Tertiary Education (UAGTEA) - Diploma Program (LOT 5)	SMD-RONMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	10-Nov-22	24-Nov-22	24-Nov-22	02-Dec-22	05-Jan-23	05-Jan-23	01-Feb-23	21-Feb-23	22-Feb-23		GAA	879,144.83	879,144.83		704,823.85	704,823.85		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc. Transparency and Accountability Network	29-Oct-22	-	24-Nov-22	24-Nov-22	02-Dec-22	05-Jan-23	Not part of EPA
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Universal Access to Quality Tertiary Education (UAGTEA) - Diploma Program (LOT 6)	SMD-RONMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	10-Nov-22	24-Nov-22	24-Nov-22	02-Dec-22	05-Jan-23	05-Jan-23	01-Feb-23	21-Feb-23	22-Feb-23		GAA	978,431.79	978,431.79		758,904.63	758,904.63		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc. Transparency and Accountability Network	29-Oct-22	-	24-Nov-22	24-Nov-22	02-Dec-22	05-Jan-23	Not part of EPA



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Universal Access to Quality Tertiary Education (UAQTEA) - Diploma Program (LOT 7)	SMO-ROMO	NO	COMPETITIVE BIDDING	09-Oct-22	29-Oct-22	10-Nov-22	28-Nov-22	28-Nov-22	02-Dec-22	05-Jan-23	05-Jan-23	01-Feb-23	21-Feb-23	22-Feb-23		GAA	2,674,989.30	2,674,989.30		1,158,810.00	1,158,810.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Inuit Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	29-Oct-22	-	28-Nov-22	28-Nov-22	02-Dec-22	05-Jan-23	Not part of EPA
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Universal Access to Quality Tertiary Education (UAQTEA) - Diploma Program (LOT 8)	SMO-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	10-Nov-22	28-Nov-22	28-Nov-22	02-Dec-22	05-Jan-23	05-Jan-23	01-Feb-23	21-Feb-23	22-Feb-23		GAA	784,730.40	784,730.40		514,841.80	514,841.80		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Inuit Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	29-Oct-22	-	28-Nov-22	28-Nov-22	02-Dec-22	05-Jan-23	Not part of EPA
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Universal Access to Quality Tertiary Education (UAQTEA) - Diploma Program (LOT 9)	SMO-ROMO	NO	COMPETITIVE BIDDING	09-Oct-22	29-Oct-22	10-Nov-22	28-Nov-22	28-Nov-22	02-Dec-22	05-Jan-23	05-Jan-23	01-Feb-23	21-Feb-23	22-Feb-23		GAA	47,778.30	47,778.30		40,867.20	40,867.20		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Inuit Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	29-Oct-22	-	28-Nov-22	28-Nov-22	02-Dec-22	05-Jan-23	Not part of EPA
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Universal Access to Quality Tertiary Education (UAQTEA) - Diploma Program (LOT 10)	SMO-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	10-Nov-22	28-Nov-22	28-Nov-22	02-Dec-22	05-Jan-23	13-Feb-23	27-Feb-23	08-Mar-23	13-Mar-23		GAA	252,719.84	252,719.84		250,578.00	250,578.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Inuit Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	29-Oct-22	-	28-Nov-22	28-Nov-22	02-Dec-22	05-Jan-23	Not part of EPA
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Universal Access to Quality Tertiary Education (UAQTEA) - Diploma Program (LOT 11)	SMO-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	10-Nov-22	28-Nov-22	28-Nov-22	02-Dec-22	05-Jan-23	05-Jan-23	01-Feb-23	21-Feb-23	22-Feb-23		GAA	901,081.09	901,081.09		618,800.00	618,800.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Inuit Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	29-Oct-22	-	28-Nov-22	28-Nov-22	02-Dec-22	05-Jan-23	Not part of EPA
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Universal Access to Quality Tertiary Education (UAQTEA) - Diploma Program (LOT 12)	SMO-ROMO	NO	COMPETITIVE BIDDING	09-Oct-22	29-Oct-22	10-Nov-22	28-Nov-22	28-Nov-22	02-Dec-22	05-Jan-23	05-Jan-23	01-Feb-23	21-Feb-23	22-Feb-23		GAA	15,889,172.56	15,685,172.56		8,329,478.40	8,329,478.40		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Inuit Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	29-Oct-22	-	28-Nov-22	28-Nov-22	02-Dec-22	05-Jan-23	Not part of EPA
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Universal Access to Quality Tertiary Education (UAQTEA) - Diploma Program (LOT 13)	SMO-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	10-Nov-22	28-Nov-22	28-Nov-22	02-Dec-22	05-Jan-23	13-Feb-23	27-Feb-23	08-Mar-23	13-Mar-23		GAA	757,085.33	757,085.33		734,911.70	734,911.70		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Inuit Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	29-Oct-22	-	28-Nov-22	28-Nov-22	02-Dec-22	05-Jan-23	Not part of EPA
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Universal Access to Quality Tertiary Education (UAQTEA) - Diploma Program (LOT 14)	SMO-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	10-Nov-22	28-Nov-22	28-Nov-22	02-Dec-22	05-Jan-23	05-Jan-23	01-Feb-23	21-Feb-23	22-Feb-23		GAA	11,761,862.07	11,761,862.07		7,224,580.02	7,224,580.02		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Inuit Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	29-Oct-22	-	28-Nov-22	28-Nov-22	02-Dec-22	05-Jan-23	Not part of EPA

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion (if applicable)
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Universal Access to Quality Tertiary Education (UAQTEA) - Diploma Program (LOT 1)	SMD-ROAOD	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	10-Nov-22	28-Nov-22	18-Nov-22	02-Dec-22	05-Jan-23	05-Jan-23	01-Feb-23	21-Feb-23	22-Feb-23	-	GAA	547,845.20	547,845.20	-	378,879.60	378,879.60	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	29-Oct-22	-	28-Nov-22	28-Nov-22	02-Dec-22	05-Jan-23	-	Not part of EPA
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Universal Access to Quality Tertiary Education (UAQTEA) - Diploma Program (LOT 1)	SMD-ROAOD	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	10-Nov-22	28-Nov-22	18-Nov-22	02-Dec-22	05-Jan-23	05-Jan-23	01-Feb-23	21-Feb-23	22-Feb-23	-	GAA	77,884,594.92	77,884,594.92	-	5,335,911.30	5,335,911.30	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	29-Oct-22	-	28-Nov-22	28-Nov-22	02-Dec-22	05-Jan-23	-	Not part of EPA
16-009-01-00000	Supply and Delivery of One (1) Unit Passenger Van and Six (6) Units Pickup Trucks for Technical Education and Skills Development Authority (LOT 1)	GSD	NO	COMPETITIVE BIDDING	16-Mar-23	22-Mar-23	30-Mar-23	12-Apr-23	12-Apr-23	19-Apr-23	10-May-23	-	-	-	-	-	GAA	13,818,900.02	13,818,900.02	-	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	16-Mar-23	12-Apr-23	12-Apr-23	19-Apr-23	10-May-23	-	-	Not part of EPA
16-009-01-00000	Supply and Delivery of One (1) Unit Passenger Van and Six (6) Units Pickup Trucks for Technical Education and Skills Development Authority (LOT 2)	GSD	NO	COMPETITIVE BIDDING	16-Mar-23	22-Mar-23	30-Mar-23	12-Apr-23	12-Apr-23	19-Apr-23	10-May-23	-	-	-	-	-	GAA	13,818,900.02	13,818,900.02	-	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	16-Mar-23	12-Apr-23	12-Apr-23	19-Apr-23	10-May-23	-	-	Not part of EPA
16-009-01-00000	Procurement of Learning Systems for TESDA Learning Center 4.0 Ready (LOT 1)	NETSD	NO	COMPETITIVE BIDDING	16-Mar-23	25-Mar-23	03-Apr-23	03-May-23	03-May-23	10-May-23	23-Jun-23	-	-	-	-	-	GAA	11,078,859.24	11,078,859.24	-	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	03-Apr-23	03-May-23	03-May-23	10-May-23	-	-	-	Not part of EPA
16-009-01-00000	Procurement of Learning Systems for TESDA Learning Center 4.0 Ready (LOT 2)	NETSD	NO	COMPETITIVE BIDDING	16-Mar-23	25-Mar-23	03-Apr-23	03-May-23	03-May-23	10-May-23	-	-	-	-	-	-	GAA	25,718,183.86	25,718,183.86	-	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	03-Apr-23	03-May-23	03-May-23	10-May-23	-	-	-	Not part of EPA
16-009-01-00000	Procurement of Learning Systems for TESDA Learning Center 4.0 Ready (LOT 3)	NETSD	NO	COMPETITIVE BIDDING	16-Mar-23	25-Mar-23	03-Apr-23	03-May-23	03-May-23	10-May-23	23-Jun-23	-	-	-	-	-	GAA	12,815,096.00	12,815,096.00	-	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	03-Apr-23	03-May-23	03-May-23	10-May-23	-	-	-	Not part of EPA
16-009-01-00000	Procurement of Learning Systems for TESDA Learning Center 4.0 Ready (LOT 4)	NETSD	NO	COMPETITIVE BIDDING	16-Mar-23	25-Mar-23	03-Apr-23	03-May-23	03-May-23	10-May-23	23-Jun-23	-	-	-	-	-	GAA	134,168,768.34	134,168,768.34	-	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	03-Apr-23	03-May-23	03-May-23	10-May-23	-	-	-	Not part of EPA

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion (if applicable)
16-009-01-00000	Procurement of Learning Systems for TESDA Learning Center 4.0 Ready (LOT 5)	NTESD	NO	COMPETITIVE BIDDING	16-Mar-23	25-Mar-23	03-Apr-23	03-May-23	03-May-23	10-May-23	29-Jun-23								GAA	₱11,946,000.00	₱11,946,000.00				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	03-Apr-23	03-May-23	03-May-23	10-May-23			Not part of EPA
16-009-01-00000	Procurement of Learning Systems for TESDA Learning Center 4.0 Ready (LOT 6)	NTESD	NO	COMPETITIVE BIDDING	16-Mar-23	25-Mar-23	03-Apr-23	03-May-23	03-May-23	10-May-23	23-Jun-23								GAA	₱14,540,141.48	₱14,540,141.48				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	03-Apr-23	03-May-23	03-May-23	10-May-23			Not part of EPA
16-009-01-00000	Procurement of Learning Systems for TESDA Learning Center 4.0 Ready (LOT 7)	NTESD	NO	COMPETITIVE BIDDING	16-Mar-23	25-Mar-23	03-Apr-23	03-May-23	03-May-23	10-May-23	16-Jun-23								GAA	₱16,504,438.57	₱16,504,438.57				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	03-Apr-23	03-May-23	03-May-23	10-May-23			Not part of EPA
16-009-01-00000	Procurement of Learning Systems for TESDA Learning Center 4.0 Ready (LOT 8)	NTESD	NO	COMPETITIVE BIDDING	16-Mar-23	25-Mar-23	03-Apr-23	03-May-23	03-May-23	10-May-23	16-Jun-23								GAA	₱40,428,649.94	₱40,428,649.94				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	03-Apr-23	03-May-23	03-May-23	10-May-23	16-Jun-23		Not part of EPA
16-009-01-00000	Procurement of Learning Systems for TESDA Learning Center 4.0 Ready (LOT 9)	NTESD	NO	COMPETITIVE BIDDING	16-Mar-23	25-Mar-23	03-Apr-23	03-May-23	03-May-23	10-May-23	23-Jun-23	23-Jun-23							GAA	₱13,921,776.00	₱13,921,776.00				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	03-Apr-23	03-May-23	03-May-23	10-May-23			Not part of EPA
16-009-01-00000	Procurement of Learning Systems for TESDA Learning Center 4.0 Ready (LOT 10)	NTESD	NO	COMPETITIVE BIDDING	16-Mar-23	25-Mar-23	03-Apr-23	03-May-23	03-May-23	10-May-23	23-Jun-23	23-Jun-23							GAA	₱42,325,764.09	₱42,325,764.09				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	03-Apr-23	03-May-23	03-May-23	10-May-23			Not part of EPA
16-009-01-00000	Procurement of Learning Systems for TESDA Learning Center 4.0 Ready (LOT 11)	NTESD	NO	COMPETITIVE BIDDING	16-Mar-23	25-Mar-23	03-Apr-23	03-May-23	03-May-23	10-May-23	23-Jun-23								GAA	₱51,728,657.31	₱51,728,657.31				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	03-Apr-23	03-May-23	03-May-23	10-May-23			Not part of EPA
16-009-01-00000	Procurement of Learning Systems for TESDA Learning Center 4.0 Ready (LOT 12-A)	NTESD	NO	COMPETITIVE BIDDING	16-Mar-23	25-Mar-23	03-Apr-23	03-May-23	03-May-23	10-May-23	16-Jun-23								GAA	₱9,003,415.08	₱9,003,415.08				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	03-Apr-23	03-May-23	03-May-23	10-May-23	16-Jun-23		Not part of EPA



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)
16-009-01-00000	Procurement of Learning Systems for TESDA Learning Center 4.0 Ready (LOT 12-8)	NITESD	NO	COMPETITIVE BIDDING	16-Mar-23	25-Mar-23	03-Apr-23	03-May-23	03-May-23	10-May-23	18-Jun-23								GAA	₱11,530,924.00	₱11,530,924.00				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	03-Apr-23	03-May-23	03-May-23	10-May-23	18-Jun-23		Not part of EPA
16-009-01-00000	Procurement of Learning Systems for TESDA Learning Center 4.0 Ready (LOT 13)	NITESD	NO	COMPETITIVE BIDDING	16-Mar-23	25-Mar-23	03-Apr-23	03-May-23	03-May-23	10-May-23	23-Jun-23								GAA	₱1,179,866.16	₱1,179,866.16				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	03-Apr-23	03-May-23	03-May-23	10-May-23	23-Jun-23		Not part of EPA
16-009-01-00000	Procurement of Learning Systems for TESDA Learning Center 4.0 Ready (LOT 14)	NITESD	NO	COMPETITIVE BIDDING	16-Mar-23	25-Mar-23	03-Apr-23	03-May-23	03-May-23	10-May-23	23-Jun-23								GAA	₱40,035,704.25	₱40,035,704.25				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	03-Apr-23	03-May-23	03-May-23	10-May-23	23-Jun-23		Not part of EPA
16-009-01-00000	Procurement of Learning Systems for TESDA Learning Center 4.0 Ready (LOT 15)	NITESD	NO	COMPETITIVE BIDDING	16-Mar-23	23-Mar-23	03-Apr-23	03-May-23	03-May-23										GAA	₱10,080,021.21	₱10,080,021.21				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc, Transparency and Accountability Network							Not part of EPA
16-009-01-00000	Procurement of Learning Systems for TESDA Learning Center 4.0 Ready (LOT 16)	NITESD	NO	COMPETITIVE BIDDING	16-Mar-23	25-Mar-23	03-Apr-23	03-May-23	03-May-23	10-May-23	23-Jun-23	23-Jun-23							GAA	₱67,221,144.44	₱67,221,144.44				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	03-Apr-23	03-May-23	03-May-23	10-May-23	23-Jun-23		Not part of EPA
16-009-01-00000	Procurement of Learning Systems for TESDA Learning Center 4.0 Ready (LOT 17)	NITESD	NO	COMPETITIVE BIDDING	16-Mar-23	23-Mar-23	03-Apr-23	03-May-23	03-May-23	10-May-23	23-Jun-23	23-Jun-23							GAA	₱20,775,046.39	₱20,775,046.39				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	03-Apr-23	03-May-23	03-May-23	10-May-23	23-Jun-23		Not part of EPA
16-009-01-00000	Procurement of Learning Systems for TESDA Learning Center 4.0 Ready (LOT 18)	NITESD	NO	COMPETITIVE BIDDING	16-Mar-23	25-Mar-23	03-Apr-23	03-May-23	03-May-23	10-May-23	23-Jun-23								GAA	₱4,914,620.20	₱4,914,620.20				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	03-Apr-23	03-May-23	03-May-23	10-May-23	23-Jun-23		Not part of EPA
16-009-01-00000	Procurement of Learning Systems for TESDA Learning Center 4.0 Ready (LOT 19)	NITESD	NO	COMPETITIVE BIDDING	16-Mar-23	25-Mar-23	03-Apr-23	03-May-23	03-May-23	10-May-23	23-Jun-23								GAA	₱22,602,865.78	₱22,602,865.78				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	03-Apr-23	03-May-23	03-May-23	10-May-23	23-Jun-23		Not part of EPA


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					Pre-Proc Conference	Ada/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion of Acceptance (if applicable)	
16-009-01-00000	Procurement of Learning Systems for TESDA Learning Center 4.0 Ready (LOT 20)	NTESD	NO	COMPETITIVE BIDDING	16-Mar-23	25-Mar-23	03-Apr-23	03-May-23	03-May-23	10-May-23	23-Jun-23								GAA	₱36,710,170.20	₱36,710,170.20				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	03-Apr-23	03-May-23	03-May-23	10-May-23	23-Jun-23		Not part of EPA	
16-009-01-00000	Procurement of Learning Systems for TESDA Learning Center 4.0 Ready (LOT 21)	NTESD	NO	COMPETITIVE BIDDING	16-Mar-23	25-Mar-23	03-Apr-23	03-May-23	03-May-23	10-May-23	23-Jun-23								GAA	₱5,748,932.64	₱5,748,932.64				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	03-Apr-23	03-May-23	03-May-23	10-May-23	23-Jun-23		Not part of EPA	
16-009-01-00000	Procurement of Learning Systems for TESDA Learning Center 4.0 Ready (LOT 22)	NTESD	NO	COMPETITIVE BIDDING	16-Mar-23	25-Mar-23	03-Apr-23	03-May-23	03-May-23	10-May-23	23-Jun-23								GAA	₱560,382.09	₱560,382.09				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	03-Apr-23	03-May-23	03-May-23	10-May-23	23-Jun-23		Not part of EPA	
16-009-01-00000	Procurement of Learning Systems for TESDA Learning Center 4.0 Ready (LOT 23)	NTESD	NO	COMPETITIVE BIDDING	16-Mar-23	25-Mar-23	03-Apr-23	03-May-23	03-May-23										GAA	₱1,252,475.12	₱1,252,475.12				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc, Transparency and Accountability Network							Not part of EPA	
16-009-01-00000	Procurement of Learning Systems for TESDA Learning Center 4.0 Ready (LOT 24)	NTESD	NO	COMPETITIVE BIDDING	16-Mar-23	25-Mar-23	03-Apr-23	03-May-23	03-May-23										GAA	₱1,205,853.56	₱1,205,853.56				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc, Transparency and Accountability Network							Not part of EPA	
<b>Total</b>																				<b>Total Allotted Budget of On-going Procurement Activities</b>	<b>622,269,581.60</b>	<b>622,269,581.60</b>	<b>0.00</b>	<b>232,229,816.25</b>	<b>152,614,932.78</b>	<b>0.00</b>							

Prepared by:  
  
**ARCADIA CRESELDA P. BALINAS**  
 Head, BAC Secretariat

Recommended for Approval by:  
  
**ROSANNA A. URDANETA**  
 BAC Chairperson

APPROVED:  
  
**SEC. SUHARTO T. MANGUDATU, Ph. D.**  
 Head of the Procuring Entity