

TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY
Procurement Monitoring Report for the period January 1 to June 30, 2017

Tee 100

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Actual Procurement Activity						Source of Funds	Total	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from APP)													
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed			Delivery/ Completion	Acceptance/ Turnover	MDOE	CO	Others	Total					MDOE	CO	Others						Sub/Open of Bids	Bid Evaluation	Post Qual										
A. PUBLIC BIDDING																																														
	Procurement of CMU Boxes, Tools and Equipment and Mock-ups for the Mobile Training Laboratories (MTLs) - Re-bidding of Lots 1 to 8	NITESD	Competitive Bidding	11-Oct-16	13-Oct-16	21-Oct-16	N/A	8-Nov-16	8-Nov-16 (DQ)	23 Nov - 5 Dec. 2016	7-Feb-17	10-Feb-17	20-Feb-17	25-May-17	PAG-COR Fund	6,154,916.05			6,154,916.05	6,111,950.00			6,111,950.00	COA, Aleneo, CAC, PCCI, PICPA, PISM, RCCESI		12-Oct-16		12-Oct-16	12-Oct-16				Awarded <i>DAVE</i>													
	Provision of Photocopying Services for TESDA Central Office (January 2017 to December 2017)	AS	Competitive Bidding	21-Oct-16	25-Oct-16	8-Nov-16	N/A	22-Nov-16	22-Nov-16 (DQ)	6-15 Dec. 2016	6-Feb-17	9-Feb-17	15-Feb-17	Mar. - Dec. 2017	GAA 2017	2,774,150.52				2,064,000.00			2,064,000.00	COA, Aleneo, CAC, PCCI, PICPA, PISM, RCCESI		24-Oct-16		24-Oct-16	24-Oct-16				Awarded contract from March 1, 2017 to December 31, 2017													
	Janitorial Services Requirements for TESDA Central Office (April 1, 2017 - December 31, 2017)	AS	Competitive Bidding	23-Jan-17	25-Jan-17	8-Feb-17	N/A	28-Feb-16	28-Feb-17 (DQ)	10-14 Mar 2017					GAA	12,675,881.34							COA, CAC, PCCI, PICPA, PISM, RCCESI		24-Jan-17		24-Jan-17	24-Jan-17																		
	Janitorial Services Requirements for TESDA Central Office (April 1, 2017 - December 31, 2017)	AS	Competitive Bidding	23-Jan-17	25-Jan-17	8-Feb-17	N/A	28-Feb-16	28-Feb-17 (DQ)	10-14 Mar 2017					GAA	(12,675,881.34)							COA, CAC, PCCI, PICPA, PISM, RCCESI		24-Jan-17		24-Jan-17	24-Jan-17					Failure of Bidding													
	Security Services Requirements of TESDA Central Office	AS	Competitive Bidding	23-Jan-17	25-Jan-17	8-Feb-17	N/A	28-Feb-17	28-Feb-17	29 Feb. - 2 Mar. 2017	23-Mar-17	30-Mar-17	31-Mar-17	Apr. - Dec. 2017	GAA	16,648,825.500				16,648,825.50			16,648,825.50	COA, CAC, PCCI, PICPA, PISM, RCCESI		24-Jan-17		24-Jan-17	24-Jan-17					Awarded												
	Procurement of Additional TESDA Vehicles	AS	Competitive Bidding	7-Apr-17	12-Apr-17	24-Apr-17	N/A	12-May-17	12-May-17	13-18 May 2017					GAA	19,426,000.00		19,426,000.00					COA, CAC, PCCI, PICPA, PISM, RCCESI		10-Apr-17		10-Apr-17	10-Apr-17					For deliberation under TESDA Board													
	Janitorial Services Requirements for TESDA Central Office June 1, 2017 - December 31, 2017 - Re-bidding	AS	Competitive Bidding	24-Mar-17	1-Apr-17	10-Apr-17	N/A	24-Apr-17	24-Apr-17	25 April - 18 May 2017	7-Jun-17	13-Jun-17	14-Jun-17	Jul. - Dec. 2017	GAA	12,176,681.902				12,176,500.00			12,176,500.00	COA, CAC, PCCI, PICPA, PISM, RCCESI		27-Mar-17	28-Mar-17	27-Mar-17	27-Mar-17	27-Mar-17	28-Mar-17			Awarded contract from July 1, 2017 to December 31, 2017												
SUB-TOTAL																67,180,573.97				37,001,276.50																										

DAVE

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity											Source of Funds	Total	ABC (PhP)		Others	Total	Contract Cost (PhP)			List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)		
				Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			MOOE	CO			MOOE	CO	Others					Sub/Open of Bids	Bid Evaluation	Post Qual				Notice of Award	
ALTERNATIVE MODE OF PROCUREMENT																																			
Consultancy Services for Mindanao Operations	ODG	NP - Highly Technical Consultants										13-Jan-17			Five and a half (5.5) mos. Jan. 16 - June 30, 2017	GAA	275,000.00	275,000.00		275,000.00	275,000.00														
Consultancy Services for Visayas Operations	ODG	NP - Highly Technical Consultants										13-Jan-17			Five (5) mos. Feb. - June 2017	GAA	250,000.00	250,000.00		250,000.00	250,000.00														
Consultancy Services for Luzon Operations	ODG	NP - Highly Technical Consultants										13-Jan-17			Five (5) mos. Feb. - June 2017	GAA	250,000.00	250,000.00		250,000.00	250,000.00														
Consultancy Services for Corporate Operations	OOG	NP - Highly Technical Consultants										16-Jan-17			Five and a half (5.5) mos. Jan. 16 - June 30, 2017	GAA	275,000.00	275,000.00		275,000.00	275,000.00														
Consultancy Services for Public Relations	OODG-TESOO	NP - Highly Technical Consultants										15-Feb-17			Four and a half (4.5) mes. Feb. 15 - June 30, 2017	GAA	225,000.00	225,000.00		225,000.00	225,000.00														
Consultancy Services for Public Relations	OODG-TESDO	NP - Highly Technical Consultants										15-Feb-17			Four and a half (4.5) mes. Feb. 15 - June 30, 2017	GAA	225,000.00	225,000.00		225,000.00	225,000.00														
Consultancy Services for Public Relations	OODG-TESDO	NP - Highly Technical Consultants										15-Feb-17			Four and a half (4.5) mes. Feb. 15 - June 30, 2017	GAA	225,000.00	225,000.00		225,000.00	225,000.00														
Consultancy Services for Licensed Civil Engineer	AS	NP - Highly Technical Consultants										3-Mar-17			One (1) mo. Mar. - Apr. 2017	GAA	35,693.00	35,693.00		35,693.00	35,693.00														
Consultancy Services for Licensed Electrical Engineer	AS	NP - Highly Technical Consultants										3-Mar-17			One (1) mo. Mar. - Apr. 2017	GAA	30,044.00	30,044.00		30,044.00	30,044.00														
Consultancy Services for the Development/Review of Training Regulations (TRs) for Travel Services NC II and Tour Operation (Tour Packaging)	OSO	NP - Highly Technical Consultants										15-Jun-17			Three (3) mos. Apr. - July 2017	GAA	157,500.00	157,500.00		157,500.00	157,500.00														
Development/Review of Competency Assessment Tools (CATs) and Formulation of Assessment Faas for Travel Services NC II and Tour Operation (Tour Packaging)	OSO	NP - Highly Technical Consultants										15-Jun-17			Five (5) mos. June - Oct. 2017	GAA	195,300.00	195,300.00		195,300.00	195,300.00														
Hiring of QMS Consultant for ISO 9001:2015	AS	NP - Highly Technical Consultants										9-May-17			Six (6) mos. June - Nov. 2017	GAA	300,000.00	300,000.00		300,000.00	300,000.00														
Various ICT Equipment and other software for the LMID IT Training Room	PO - LMID	NP - Agency-to-Agency (PS-DBM)										6-Jan-17				GAA	5,010,270.14			5,010,270.14															
															SUB-TOTAL		2,443,537.00	300,000.00		2,443,537.00	300,000.00														

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Code (PAP)	Procurement Program/Project	PMOI End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)								
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Others	Total		MOOE	CO	Others	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept				
	Renovation of TESOA Canteen (Building No. 4)	AS	NP - Agency-to-Agency (PS-DBM)												3-Apr-17		GAA	10,000,000.00		10,000,000.00		8,730,039.78		8,730,039.78												
	Airline Tickets	AS	NP - Agency-to-Agency (PS-DBM)												15-Mar-17		GAA	985,751.12	985,751.12			985,751.12	985,751.12													
	Data Folder	AS	NP - Agency-to-Agency (PS-DBM)												3-Apr-17	3-Apr-17	3-Apr-17	GAA	10,296.00	10,296.00																
	Data Folder	AS	NP - Agency-to-Agency (PS-DBM)												3-Apr-17	3-Apr-17	3-Apr-17	GAA	20,592.00	20,592.00																
	Data Folder	AS	NP - Agency-to-Agency (PS-DBM)												3-May-17	3-May-17	3-May-17	SSP-Fund	6,864.00			6,864.00	6,864.00													
	Ink cartridges : Replacement Bond Paper	AS	NP - Agency-to-Agency (PS-DBM)												8-Feb-17	29-May-17	29-May-17	GAA	27,538.16	27,538.16			27,538.16	27,538.16												
	Office Supplies & Consumables	AS	NP - Agency-to-Agency (PS-DBM)												8-Feb-17	19-Apr-17	19-Apr-17	GAA	800,106.32	800,106.32			800,106.32	800,106.32												
	Office Supplies & Consumables	AS	NP - Agency-to-Agency (PS-DBM)												8-Feb-17	8-Feb-17	8-Feb-17	GAA	53,236.02	53,236.02			53,236.02	53,236.02												
	ISO Standard	FMS - MO	NP - Agency-to-Agency (BPS-DTI)												1-Mar-17	20-Mar-17	20-Mar-17	GAA	84,000.00	84,000.00			84,000.00	84,000.00												
	National Certificate (SN# CLN-NO-1777001)	CO - CAD	NP - Agency-to-Agency (NPO)												2-Mar-17	3-Mar-17	3-Mar-17	SSP - Fund	980,000.00		980,000.00	980,000.00														
	Certificate of Competency (COC) Certificate (CLN-COC-54601)	CO - CAD	NP - Agency-to-Agency (NPO)												13-Mar-17	14-Mar-17	14-Mar-17	SSP - Fund	490,000.00		490,000.00	490,000.00														
	National Certificate (SN# CLN-NO-1845001)	CO - CAD	NP - Agency-to-Agency (NPO)												28-Mar-17	30-Mar-17	30-Mar-17	SSP - Fund	980,000.00		980,000.00	980,000.00														
	National Certificate - start serial no. CLN-NO-1873001	CD - CAD	NP - Agency-to-Agency (NPO)												20-Apr-17	21-Apr-17	21-Apr-17	SSP-Fund	980,000.00		980,000.00	980,000.00														
	Printing of National Certificate (w/o RP Logo start serial # CLN-NO-1699000)	CO - CAD	NP - Agency-to-Agency (NPO)												27-Jan-17	1-Feb-17	1-Feb-17	SSP-Fund	960,000.00		960,000.00	960,000.00														
	Printing of National Certificate (w/o RP Logo start serial # CLN-NO-1697001)	CO - CAD	NP - Agency-to-Agency (NPO)												10-Feb-17	15-Feb-17	15-Feb-17	SSP-Fund	960,000.00		960,000.00	960,000.00														
	Printing of National Certificate w/out RP logo w/OR code	CO - CAD	NP - Agency-to-Agency (NPD)												17-May-17	25-May-17	25-May-17	SSP-Fund	960,000.00		960,000.00	960,000.00														
	Printing of NTTC Certificate	CO - CAD	NP - Agency-to-Agency (NPO)												23-Feb-17	24-Feb-17	24-Feb-17	GAA	96,600.00	96,600.00			96,600.00	96,600.00												
	Printing of TWSP Certificate	TS - PMD	NP - Agency-to-Agency (NPO)												27-Feb-17	28-Feb-17	28-Feb-17	GAA	102,000.00	102,000.00			102,000.00	102,000.00												

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						Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed			Delivery/ Completion	Acceptance/ Turnover	MOOE		CO	Others	MOOE					CO	Others						Sub/Open of Bids	Bid Evaluation						
	Printing of certificate of TVET Program Registration (CTPR)	CO - PRD	NP - Agency-to-Agency (APO)								GAA	390,000.00			390,000.00																							
											SUB-TOTAL	23,959,453.76			17,648,336.40																							
	1800 bottles of water for March & April	AS - HRMD	SVP		13-Feb-17						GAA	63,000.00			63,000.00																							
	Aircon	AS - GSD	SVP		6-Apr-17						S&P-Fund	32,568.66			32,568.66																							
	Aircon (1 unit - 2.5 HP & 2 units - 1.0 HP)	AS - GSD	SVP		29-Apr-17						S&P-Fund	189,574.00			189,574.00																							
	Aircon Wall mounted for NITTA	AS - GSD	SVP		26-Jan-17						Trust Fund	40,000.00			40,000.00																							
	Delivery, supply and installation of 1 unit 3 toner split type floor mounted aircon with complete accessories	AS - GSD	SVP								S&P-Fund	105,000.00			105,000.00																							
	Aircon Window Type 1.5 HP	ODDG - PP	SVP		8-Feb-17						S&P-Fund	22,448.67			22,448.67																							
	Package Type Aircon	PLO - OED	SVP		17-Apr-17						S&P-Fund	130,000.00			130,000.00																							
	Wall mounted standard type airconditioner (for NITTA)	ODG - SMO	SVP		10-Mar-17						Trust Fund	47,000.00			47,000.00																							
	Automotive Supplies	AS - GSD	SVP		9-Mar-17						GAA	37,700.00			37,700.00																							
	Automotive Supplies	ODG Proper	SVP								GAA	37,625.00			37,625.00																							
	Automotive Supplies	AS - GSD	SVP		13-Feb-17						GAA	232,315.00			232,315.00																							
	Automotive Supplies	AS - GSD	SVP		9-Mar-17						GAA	29,200.00			29,200.00																							
	Tire/Batteries	TO - ODDG	SVP		24-Feb-17						GAA	22,600.00			22,600.00																							
	Tire/Freshener	PLO - OED	SVP								GAA	190,625.00			190,625.00																							
	B5 C. Purlin to 15 Kg. GI Tire Wire	AS - GSD	SVP		9-Mar-17						S&P-Fund	20,650.00			20,650.00																							
	Construction Materials	AS - GSD	SVP		4-Jan-17						GAA	123,350.00			123,350.00																							
	Construction Materials	AS - GSD	SVP		9-Jan-17						S&P-Fund	129,985.00			129,985.00																							
	Construction Materials	AS - GSD	SVP		10-Jan-17						GAA	38,697.50			38,697.50																							
	Construction Materials	AS - GSD	SVP		17-Jan-17						GAA	46,340.00			46,340.00																							
	Construction supplies	CO - OED	SVP		30-Jan-17						GAA	39,095.50			39,095.50																							
	Construction supplies	AS - GSD	SVP		18-Jan-17						Trust Fund	48,510.00			48,510.00																							
	Construction supplies	AS - GSD	SVP		18-Jan-17						Trust Fund	276,810.00			276,810.00																							
	Construction materials	AS - GSD	SVP		25-Jan-17						Trust Fund	301,047.50			301,047.50																							
	Construction materials	AS - GSD	SVP		25-Jan-17						GAA	91,900.00			91,900.00																							
	Construction materials	AS - GSD	SVP		25-Jan-17						GAA	77,425.00			77,425.00																							
	Construction materials	AS - GSD	SVP		14-Mar-17						GAA	64,959.00			64,959.00																							
	Construction Supplies	AS - GSD	SVP		14-Feb-17						GAA	77,425.00			77,425.00																							
	Construction Supplies	AS - GSD	SVP		18-Feb-17						GAA	163,645.00			163,645.00																							
	Construction Supplies	AS - GSD	SVP		18-Feb-17						GAA	24,360.00			24,360.00																							
	Construction materials	AS - GSD	SVP		18-Feb-17						GAA	417,653.00			417,653.00																							
	Construction materials	AS - GSD	SVP		19-Feb-17						GAA	13,770.00			13,770.00																							
	Construction supplies	AS - GSD	SVP		20-Feb-17						GAA	35,900.00			35,900.00																							
	Construction Supplies	AS - GSD	SVP		8-Mar-17						GAA	38,000.00			38,000.00																							
	Construction Materials	TESDA Board	SVP		23-Mar-17						GAA	308,738.00			308,738.00																							
	Construction Supplies	AS - GSD	SVP		11-May-17						GAA	22,560.00			22,560.00																							
	Hardware and Construction Supplies	AS - GSD	SVP		2-May-17						GAA	18,000.00			18,000.00																							
	Construction supplies and materials	ODDG-TESDO	SVP		25-May-17						GAA	142,680.00			142,680.00																							
	Led Tube light	NLSI	SVP		1-Feb-17						GAA	70,728.00			70,728.00																							
	Electrical Supplies	AS - GSD	SVP		8-Feb-17						GAA	26,181.00			26,181.00																							
	Electrical Supplies - For the refurbishment of ODDG-PP Conference Room	AS - GSD	SVP		9-Mar-17						GAA	24,707.00			24,707.00																							

Handwritten mark/signature.

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									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion			Acceptance/ Turnover	MOOE	CO	Others	Total	MDOE					CO	Others	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
	Electrical Supplies (For the use in the electrical maintenance in CLGUs TESDA Bldg. # 3)	AS - GSD	SVP		18-Feb-17										GAA	68,850.00	68,850.00			5,130.00	5,130.00																				
	Electrical Supplies (For the use in the electrical maintenance in CLGUs TESDA Bldg. # 3)	AS - GSD	SVP		18-Feb-17										GAA	68,850.00	68,850.00			30,564.60	30,564.60																				
	Electrical/Electronics rejuvenator	AS - GSD	SVP		8-Mar-17										Trust Fund	115,200.00				115,200.00	105,504.00																				
	Electrical Supplies for NITTA	AS - GSD	SVP		23-Mar-17										GAA	32,600.00	32,600.00				30,435.00																				
	Marker/Led Tube Light	NLSI	SVP		25-Apr-17										GAA	16,433.40	18,433.40				15,000.00																				
	Replacement of New Analog PABX	AS - GSD	SVP		10-Jan-17										SSP-Fund	300,000.00				300,000.00	299,999.99																				
	Fire Extinguisher	NITESD - ITDD	SVP		19-Apr-17										GAA	7,336.66	7,336.66				6,975.00																				
	Fire Extinguisher	AS - GSD	SVP		19-Apr-17										GAA	47,500.00	47,500.00				42,750.00																				
	Fire Fighting PPE/Fire Equipment Cabinet	AS - GSD	SVP		21-Apr-17										GAA	47,500.00	47,500.00				42,750.00																				
	Glass Door with Aluminum Frame	AS - GSD	SVP		10-Feb-17										SSP-Fund	281,000.00				281,000.00	190,000.00																				
	Fabric Glass Partition	PO - Complan Unit	SVP		10-Mar-17										GAA	49,000.00	49,000.00				41,459.47																				
	Glass Partition	PO - PPD	SVP		19-Apr-17										GAA	248,000.00	248,000.00				191,220.00																				
	Roller Blinds	FMS - AD	SVP		1-Feb-17										GAA	286,400.00	286,400.00				266,430.00																				
	Venetian Blinds	AS - GSD (Cash Unit)	SVP		6-Mar-17										GAA	41,638.10	41,638.10				34,290.20																				
	Supply and Delivery of Combi - Blinds	AS - HRMD (CCLU)	SVP		6-Apr-17										GAA	30,000.00	30,000.00				21,270.60																				
	Supply and Delivery of Window Blinds	LSI	SVP		7-Apr-17										GAA	45,992.80	45,992.80				45,922.80																				
	Website Hosting and Server	PO - LMID	SVP		4-Jan-17										SSP-Fund	182,086.12				182,086.12	171,681.40																				
	Desktop	QSO - CSDD	SVP		29-Apr-17										GAA	261,000.00				261,000.00	261,000.00																				
	Desktop Computer	DDG - P	SVP		8-Feb-17										SSP-Fund	66,291.67				68,291.67	56,396.00																				
	Desktop Computer	AS - TDI	SVP		14-Mar-17										GAA	50,000.00	50,000.00				45,000.00																				
	Desktop Computer	AS/FSTP	SVP		23-May-17										SSP-Fund	137,500.00				137,500.00	117,909.00																				
	Desktop, Electric Fan	NLSI	SVP		25-Jan-17										SSP-Fund	35,849.00				35,849.00	120,300.00																				
	Desktop/MS Office (5 units)	ODG - SMO	SVP		24-Apr-17										SSP-Fund	88,800.00				88,800.00	77,961.60																				
	Desktop/Scanner	ODG - P	SVP		8-Mar-17										SSP-Fund	279,147.00				279,147.00	237,000.00																				
	Desktops/Printers (3 each)	DDDG - TO	SVP		2-May-17										GAA	435,000.00				435,000.00	137,300.00																				
	Macbook Air /Laptop	CO - OED	SVP		9-Mar-17										Trust Fund	238,833.00	238,833.00				233,400.00																				
	IT Equipment & Accessories	DDG - SMD	SVP		25-Apr-17										GAA	66,240.00				66,240.00	34,920.00																				
	Printer/Laminating Machine	PD - Complan Unit	SVP		7-Feb-17										GAA	89,964.00	89,964.00				34,920.00																				
	Color Cartridge Ribbon with PVC Card	NLSI	SVP		7-Feb-17										GAA	25,500.00	25,500.00				25,000.00																				
															GAA	6,000.00	6,000.00				6,000.00																				

[Handwritten initials]

