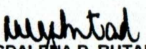# (TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY) Procurement Monitoring Report for the period January 1 to June 30

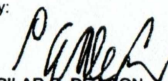| Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
	Procurement of Starter Toolkits for the Special Training for Employment Program (STEP) – Re-Bidding of Ten (10) Lots	TS-PMO	Competitive Bidding	5-Jan-16	8-Jan-16	18-Jan-16	N/A	3-Feb-16	3-Feb-16	4-12 Feb 2016	1-Apr-16	11-Apr-16	26-Apr-16			GoP
	Procurement of Consulting Services for Training Tools/Equipment Specifications and Procurement Specialists	NITESD	Competitive Bidding	22-Jan-16	29-Jan-16	N/A	10-Feb-16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
	Procurement of Starter Toolkits for the Special Training for Employment Program (STEP) for FY 2016	TS-PMO	Competitive Bidding	1-Feb-16	4-Feb-16	15-Feb-16	N/A	29-Feb-16	29-Feb-16	1-8 Mar 2016	1-Apr-16	11-Apr-16	26-Apr-16			GoP
	Procurement of Consulting Services for Training Tools/Equipment Specifications and Procurement Specialists - Rebidding	AS	Competitive Bidding	29-Feb-16	4-Mar-16	N/A	17-Mar-16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP
	Dedicated Internet Connection Access Services for TESDA Taguig CompleX - FY 2016	PO	Competitive Bidding	3/2/2016	3/7/2016	21-Mar-16	N/A	15-Apr-16	15-Apr-16	18-22 Apr 2016	23-May-16	29-Jun-16	30-Jun-16			GoP
	Procurement of CMU Boxes, Tools and Equipment and Mock-ups for the Mobile Training Laboratories (MTLs)	NITESD	Competitive Bidding	5-Apr-16	4/8/2016	19-Apr-16	N/A	6-May-16	6-May-16	10-17 May 2016						GoP
	Procurement of Additional TESDA Vehicles	AS	Competitive Bidding	6-Apr-16	8-Apr-16	20-Apr-16	N/A	5-May-16	5-May-16	10-17 May 2016						GoP
	Procurement of Starter Toolkits for the Special Training for Employment Program (STEP) for FY 2016 - Phase II	TS-PMO	Competitive Bidding	6-May-16	10-May-16	19-May-16	N/A	3-Jun-16	3-Jun-16	6-14 June 2016						GoP

Prepared by:

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Director IV
Financial and Management Service
Head, BAC Secretariat

Recommending Approval:

FRANCISCO B. JUCAR
Regional Director, TESDA-CAR
BAC Chairman

Approved by:

PILAR G. DE LEON
Director IV
Administrative Service
Chief of Services for Administration

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
29,268,581.81	29,268,581.81		29,185,475.00	29,185,475.00		Ateneo, COA, CAC, PCCI, PICPA, RCCESI	N/A	8-Jan-16 11-Jan-16	N/A	8-Jan-16 11-Jan-16	N/A	N/A	N/A	N/A	N/A	Awarded
1,207,250.00	1,207,250.000		N/A	N/A	N/A	Ateneo, COA, CAC, PCCI, PICPA, RCCESI	N/A	29-Jan-16 1-Feb-16	29-Jan-16 1-Feb-16	29-Jan-16 1-Feb-16	N/A	N/A	N/A	N/A	N/A	Failure of Bidding
151,365,211.44	151,365,211.44		100,899,385.00 49,637,831.34 150,537,216.34	100,899,385.00 49,637,831.34 150,537,216.34		Ateneo, COA, CAC, PCCI, PICPA, RCCESI	N/A	4-Feb-16	N/A	2/4/2016	N/A	N/A	N/A	N/A	N/A	Failure of Bidding for One (1) Lot (Lot 39 - Perform Hands Spa)
1,207,250.00	1,207,250.000		N/A	N/A	N/A	Ateneo, COA, CAC, PCCI, PICPA, RCCESI	N/A	29-Feb-16	29-Feb-16	29-Feb-16	N/A	N/A	N/A	N/A	N/A	Failure of Bidding
1,493,262.08	1,493,262.08		1,377,600.00	1,377,600.00		Ateneo, COA, CAC, PCCI, PICPA, RCCESI	N/A	3-Mar-16	N/A	3-Mar-16	N/A	N/A	N/A	N/A	N/A	Awarded
37,185,144.05						Ateneo, COA, CAC, PCCI, PICPA, RCCESI, PISM	N/A	6-Apr-16	N/A	6-Apr-16	N/A	N/A	N/A	N/A	N/A	On-going deliberation under TESDA Board Finance Committee
22,750,870.00		22,750,870.00				Ateneo, COA, CAC, PCCI, PICPA, RCCESI, PISM	N/A	11-Apr	N/A	11-Apr	N/A	N/A	N/A	N/A	N/A	On-going deliberation under TESDA Board Finance Committee
127,658,070.858						Ateneo, COA, CAC, PCCI, PICPA, RCCESI, PISM	N/A	8-Jun-16 9-Jun-16	N/A	8-Jun-16 9-Jun-16	N/A	N/A	N/A	N/A	N/A	On-going deliberation under TESDA Board Finance Committee

Received by