(TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY) Procurement Monitoring Report for the period July 1 to December 31, 20

Code	Procurement Program/Project	PMO/		Actual Procurement Activity												Source of	
(PAP)		End-User		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	Funds	Tot
	Procurement of Starter Toolkits for the Special Training for Employment Program (STEP) - Rebidding of Four (4) Lots	TS-PMO .	Competitive Bidding	15-Oct-15	20-Oct-15	3-Nov-15	N/A	16-Nov-15	16-Nov-15	17-Nov-15 to 23-Nov-15	16-Dec-15	22-Dec-15	29-Dec-15	13-Jun-16	13-Jun-16	GoP	7,081
	Procurement of Various Tools and Equipment for the New CenTEXes	NITESD	Competitive Bidding	12-Oct-15	13-Oct-15	21-Oct-15	N/A	4-Nov-15	4-Nov-15	5-Nov-15 to 13- Nov-15	16-Dec-15	22-Dec-15	4-Jan-16			GoP	14,605
	Procurement of Starter Toolkits for the Special Training for Employment Program (STEP) for FY 2015	TS-PMO	Competitive Bidding	15-Oct-15	16-Oct-15	26-Nov-15	N/A	11-Nov-15	11-Nov-15	12-Nov-15 to 20-Nov-15	16-Dec-15	22-Dec-15	22-Dec-15	14-Jun-16	14-Jun-16	GoP	216,70
	Procurement of Additional Starter Toolkits for the Special Training for Employment Program (STEP) for CY 2014 (Continuing Appropriations)	TS-PMO	Competitive Bidding	15-Oct-15	16-Oct-15	26-Nov-15	N/A	10-Nov-15	10-Nov-15	11-Nov-15 to 23-Nov-15	16-Dec-15	22-Dec-15	4-Jan-16	14-Jun-16	14-Jun-16	GoP	4,627
	Provision of Photocopying Services for the Technical Education and Skills Development Authority (TESDA) Central Office (January –									24-Nov-15 to 7-							
	December 2016)	AS	Competitive Bidding	21-Oct-15	22-Oct-15	3-Nov-15	N/A	23-Nov-15	23-Nov-15	Dec-15	4-Jan-16	22-Dec-15	12-Jan-16	25-Jan-16	25-Jan-16	GoP	1,909

Prepared by:

Head, BAC Secretariat

Recommending Approval:

Approved by:

Administrative Sence

Chief of Services for Admnistration

CHOCO Support Office

(PhP)	Contract Cost (PhP)				List of Invited	Date of Receipt of Invitation									Remarks
OOE	СО	Total	MOOE	со	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
)81,468.54		392,700.00 (Lot 4) 5,754,240.00 (Lots 1 & 3)	392,700.00 (Lot 4) 5,754,240.00 (Lots 1 & 3)		Ateneo, BCPB, COA, CAC, PCCI, PICPA, RCCESI	N/A	20-Oct-15 22-Oct-15	JL T5 N/A	20-Oct-15 22-Oct-15	N/A	N/A	N/A	N/A	N/A	Failure of bidding for Lot 2
	14,605,791.85	5,004,720.00 (Lot 1)	5,004,720.00 (Lot 1)		Ateneo, BCPB, COA, CAC, PCCI, PICPA, RCCESI	N/A	Raceive e 13-Oct-15	by N/A	73-Oct-15	N/A	N/A	N/A	N/A	N/A	Failure of bidding for Lots 2 & 3
3,700,397.92		89,262,490.00 70,250,938.85 27,544,344.00 187,057,772.85	89,262,490.00 70,250,938.85 27,544,344.00 187,057,772.85		Ateneo, BCPB, COA, CAC, PCCI, PICPA, RCCESI	N/A	16-Oct-15 19-Oct-15	N/A	16-Oct-15 19-Oct-15		N/A	N/A	N/A	N/A .	Failure of bidding for Ten (10) Lots
527,738.20		4,600,000.00	4,600,000.00		Ateneo, BCPB, COA, CAC, PCCI, PICPA, RCCESI	N/A	16-Oct-15 19-Oct-15	N/A	16-Oct-15 19-Oct-15		N/A	N/A	N/A	N/A	Awarded
909,231.63		1,685,289.45	1,685,289.45		Ateneo, COA, CAC, PCCI, PICPA, RCCESI	N/A	22-Oct-15	N/A	22-Oct-15	N/A	· N/A	N/A	N/A	N/A	Awarded