

TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY

Procurement Monitoring Report as of December 31, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Others	Total	MOOE	CO		Others	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																		
	Provision of Security Services Requirements for TESDA Central Office (January 1, 2018 - December 31, 2018)	AS	Public Bidding	26-Oct-17	27-Oct-17	8-Nov-17		22-Nov-17	23-Nov-17	23 Nov - 5 Dec 2017	3-Jan-18	5-Jan-18	11-Jan-18	16 Jan. 2018 - 31 Dec. 2018	GAA	22,066,949.52	22,066,949.52			22,066,949.52	22,066,949.52			BBCHD, COA, CAC, CFCOI, DOJ, PCCI, PCA, PICPA, PICE, PISM, PJP, PWI, RCCE, SLP, TAN	26-Oct-17		26-Oct-17							
	Provision of Janitorial Services Requirements for TESDA Central Office (January 1, 2018 - December 31, 2018)	AS	Public Bidding	26-Oct-17	27-Oct-17	8-Nov-17		22-Nov-17	23-Nov-17	23 Nov - 5 Dec 2017	3-Jan-18	5-Jan-18	11-Jan-18	16 Jan. 2018 - 31 Dec. 2018	GAA	18,650,527.08	18,650,527.08			17,546,631.84	17,546,631.84			BBCHD, COA, CAC, CFCOI, DOJ, PCCI, PCA, PICPA, PICE, PISM, PJP, PWI, RCCE, SLP, TAN	26-Oct-17		26-Oct-17							
	Provision of Photocopying Services for the TESDA Central Office (January 1, 2018 - December 31, 2018)	AS	Public Bidding	9-Nov-17	10-Nov-17	22-Nov-17		6-Dec-17	7-Dec-17	7-20 Dec. 2017	5-Jan-18	11-Jan-18	12-Jan-18	16 Jan. 2018 - 31 Dec. 2018	GAA	1,997,418.96	1,997,418.96			1,646,579.83	1,646,579.83			BBCHD, COA, CAC, CFCOI, DOJ, PCCI, PCA, PICPA, PICE, PISM, PJP, PWI, RCCE, SLP, TAN	10-Nov-17	11-Nov-17	10-Nov-17	11-Nov-17	16-Nov-17					
	Engagement of Consultant to Coach and Mentor TESDA in the Implementation of QMS Certified under ISO 9001:2015 Standards	FMS	NP- Highly Technical Consultants											Six (6) mos. March 1 - Aug. 31, 2018	GAA	337,078.80	337,078.80			337,078.80	337,078.80													
	Consultancy Services for ASEAN TVET Development Council	ODG-P	NP- Highly Technical Consultants											Six (6) mos. March 1 - Aug. 31, 2018	GAA	Free of Charge	Free of Charge			Free of Charge	Free of Charge													
	Consultancy Services for Green Technology	ODG-P	NP- Highly Technical Consultants											Six (6) mos. March 1 - Aug. 31, 2018	GAA	Free of Charge	Free of Charge			Free of Charge	Free of Charge													
	Consultancy Services for Special Skills Program	ODG-P	NP- Highly Technical Consultants											Six (6) mos. March 1 - Aug. 31, 2018	GAA	Free of Charge	Free of Charge			Free of Charge	Free of Charge													
	Hiring of Consultant for PQF Referencing with AQR and PQF Implementation	QSO	NP- Highly Technical Consultants											Four (4) mos. April 23 - Aug. 31, 2018	GAA	Free of Charge	Free of Charge			Free of Charge	Free of Charge													
	Consultancy Services for the Development/ Review of Training Regulations (TRs) for Barangay Health Services NC II through Negotiated Procurement	QSO	NP- Highly Technical Consultants											Six (6) mos. July 1 - Dec. 31, 2018	GAA	157,500.00	157,500.00			157,500.00	157,500.00													
	Consultancy Services for the Development/ Review of Competency Assessment Tools (CATs) and Formulation of Assessment Fees for Barangay Health Services NC II through Negotiated Procurement	QSO	NP- Highly Technical Consultants											Six (6) mos. July 1 - Dec. 31, 2018	GAA	195,300.00	195,300.00			195,300.00	195,300.00													
	Consultancy Services for Public Relations	ODDG-TESDO	NP- Highly Technical Consultants											Six (6) mos. July 1 - Dec. 31, 2018	GAA	300,000.00	300,000.00			300,000.00	300,000.00													
	Consultancy Services for Public Relations	ODDG-TESDO	NP- Highly Technical Consultants											Six (6) mos. July 1 - Dec. 31, 2018	GAA	300,000.00	300,000.00			300,000.00	300,000.00													
	Consultancy Services for Public Relations	ODDG-TESDO	NP- Highly Technical Consultants											Five (5) mos. July 16 - Dec. 31, 2018	GAA	275,000.00	275,000.00			275,000.00	275,000.00													
	Consultancy Services for Public Relations	ODDG-TESDO	NP- Highly Technical Consultants											Four (4) mos. Aug. 15 - Dec. 31, 2018	GAA	225,000.00	225,000.00			225,000.00	225,000.00													
	Consultancy Services for the Development/ Review of Training Regulations (TRs) for Beauty Care (Skin Care) Services NC II through Negotiated Procurement	QSO	NP- Highly Technical Consultants											Six (6) mos. July 1 - Dec. 31, 2018	GAA	157,500.00	157,500.00			157,500.00	157,500.00													

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	Consultancy Services for the Development/ Review of Competency Assessment Tools (CATs) and Formulation of Assessment Fees for Beauty Care (Skin Care) Services NC II through Negotiated Procurement	QSO	NP- Highly Technical Consultants										6-Sep-18		Six (6) mos. July 1 - Dec. 31, 2018		GAA	195,300.00	195,300.00			195,300.00	195,300.00														
	Consultancy Services for the Development/ Review of Training Regulations (TRs) for Microinsurance Services NC II through Negotiated Procurement	QSO	NP- Highly Technical Consultants										19-Oct-18		Four (4.5) mos. Aug. 15 - Dec. 31, 2018		GAA	157,500.00	157,500.00			157,500.00	157,500.00														
	Consultancy Services for the Development/ Review of Competency Assessment Tools (CATs) and Formulation of Assessment Fees for Microinsurance Services NC II through Negotiated Procurement	QSO	NP- Highly Technical Consultants										8-Oct-18		Four (4.5) mos. Aug. 15 - Dec. 31, 2018		GAA	195,300.00	195,300.00			195,300.00	195,300.00														
	Consultancy Services for Strategic Corporate Communication	PO	NP- Highly Technical Consultants										24-Sep-18		Four (4.5) mos. Aug. 15 - Dec. 31, 2018		GAA	329,845.50	329,845.50			329,845.50	329,845.50														
	Extension of Engagement of Consultant to Coach and Mentor TESDA in the Implementation of QMS Certified under ISO 9001:2015 Standards	FMS	NP- Highly Technical Consultants										30-Aug-18		Four (4) mos. Sep. 1 - Dec. 31, 2018		GAA	224,719.20	224,719.20			224,719.20	224,719.20														
	Hiring of Consultants for the Conduct of the 4th High Officials Meeting on SEA-TVET	PO	NP- Highly Technical Consultants										25-Oct-18		Aug. 30 - Sep. 14, 2018		GAA	133,333.33	133,333.33			133,333.33	133,333.33														
	Consultancy Services for the Conduct of 2018 Study of the Employability of TVET Graduates (SETG)	PO	NP- Highly Technical Consultants										13-Nov-18		Sep. 1 - Dec. 31, 2018		GAA	600,000.00	600,000.00			600,000.00	600,000.00														
	Hiring of Consultants for the Provision of TESDA Health and Wellness Program - Crossfit Instructors	AS	NP- Highly Technical Consultants										1-Oct-18		Oct. 1 - Dec. 31, 2018		GAA	124,666.74	124,666.74			124,666.74	124,666.74														
	Hiring of Consultants for the Provision of TESDA Health and Wellness Program - Zumba Instructors	AS	NP- Highly Technical Consultants										1-Oct-18		Oct. 1 - Dec. 31, 2018		GAA	73,333.26	73,333.26			73,333.26	73,333.26														
	Consultancy Services for the Development and Implementation of Communication Plan for PQF and AQR	QSO	NP- Highly Technical Consultants										23-Nov-18		Oct. 29 - Dec. 31, 2018		GAA	300,000.00	300,000.00			300,000.00	300,000.00														
	Printing of National Certificate without RP logo w/ QR code	CO/CAD	NP - Agency-to-Agency		n/a							19-Oct-18	8-Nov-18	8-Nov-18	12-Nov-18	12-Nov-18	SSP	980,000.00			980,000.00	980,000.00															
	Printing of National Certificate w/ RP logo with QR code	CO/CAD	NP - Agency-to-Agency		n/a							18-Jul-18	27-Jul-18	27-Jul-18	7-Aug-18	7-Aug-18	SSP	980,000.00			980,000.00	980,000.00															
	Printing of National Certificate w/ RP logo with QR code	CO/CAD	NP - Agency-to-Agency		n/a							6-Sep-18	25-Sep-18	27-Sep-18	1-Oct-18	1-Oct-18	GAA	980,000.00	980,000.00			980,000.00	980,000.00														
	Printing of National Certificate without RP logo w/ QR code	CO/CAD	NP - Agency-to-Agency		n/a							21-Sep-18	2-Oct-18	2-Oct-18	5-Oct-18	5-Oct-18	SSP	980,000.00			980,000.00	980,000.00															
	Printing of National Certificate w/out RP logo	CO/CAD	NP - Agency-to-Agency		n/a							4-Oct-18	23-Oct-18	23-Oct-18	26-Oct-18	26-Oct-18	SSP	980,000.00			980,000.00	980,000.00															
	Printing of National Certificate w/ RP logo with QR code	CO/CAD	NP - Agency-to-Agency		n/a							11-Oct-18	29-Oct-18	29-Oct-18	5-Nov-18	5-Nov-18	SSP	455,000.00			455,000.00	455,000.00															
	Purchase of ball cap	ODDG/TESDO	Small Value Procurement 53.9			7-Jul-18						18-Jul-18	30-Jul-18	30-Jul-18	16-Aug-18	16-Aug-18	GAA	50,000.00	50,000.00			44,500.00	44,500.00														
	Purchase of Phi flag pin and flaglets	ODDG-TESDO	Small Value Procurement 53.9			7-Jul-18						18-Jul-18	30-Jul-18	30-Jul-18	24-Aug-18	24-Aug-18	GAA	76,400.00	76,400.00			75,048.00	75,048.00														
	Supply and installation of Airconditioning unit	ODDG/NTTAPP	Small Value Procurement 53.9			28-Jul-18						1-Aug-18	20-Sep-18	20-Sep-18	17-Oct-18	17-Oct-18	GAA	582,500.00	582,500.00			532,000.00	532,000.00														
	Purchase of supplies and materials	ODDG/PPNLSI	Small Value Procurement 53.9			13-Jul-18						20-Aug-18	19-Sep-18	19-Sep-18	24-Sep-18	24-Sep-18	SSP	33,600.00			33,600.00	33,550.00															

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	Purchase of construction materials	AS/GSD	Small Value Procurement 53.9		15-Jul-18							27-Jul-18	10-Aug-18	10-Aug-18	19-Sep-18	19-Sep-18	GAA	84,815.00	84,815.00			29,293.00	29,293.00												
	Purchase of construction materials	AS/GSD	Small Value Procurement 53.9		15-Jul-18							27-Jul-18	10-Aug-18	13-Aug-18	22-Aug-18	22-Aug-18	GAA					37,811.50	37,811.50												
	Purchase of oven toaster	POP/PRED	Small Value Procurement 53.9		16-Jul-18							1-Aug-18	10-Aug-18	10-Aug-18	14-Aug-18	14-Aug-18	GAA	1,900.00	1,900.00			1,548.00	1,548.00												
	Purchase of automotive supplies	PLO/OED	Small Value Procurement 53.9		15-Jul-18							20-Jul-18	31-Jul-18	31-Jul-18	10-Aug-18	10-Aug-18	GAA	17,500.00	17,500.00			12,000.00	12,000.00												
	Purchase of constructions materials	AS/GSD	Small Value Procurement 53.9		12-Jul-18							16-Jul-18	26-Jul-18	26-Jul-18	15-Aug-18	15-Aug-18	GAA	29,400.00	29,400.00			27,350.00	27,350.00												
	Purchase of construction supplies	AS/GSD	Small Value Procurement 53.9		2-Aug-18							4-Sep-18	22-Oct-18	22-Oct-18	8-Nov-18	8-Nov-18	GAA	142,600.00	142,600.00			37,560.00	37,560.00												
	Purchase of construction supplies	AS/GSD	Small Value Procurement 53.9		2-Aug-18							4-Sep-18	22-Oct-18	22-Oct-18	20-Nov-18	20-Nov-18	GAA					13,992.00	13,992.00												
	Purchase of medical supplies	ODG/TBS	Small Value Procurement 53.9		8-Aug-18							20-Aug-18	26-Sep-18	26-Sep-18	5-Oct-18	5-Oct-18	GAA	22,000.00	22,000.00			14,681.50	14,681.50												
	Printing of TESDA Step Up Flyer	PLO/PND	Small Value Procurement 53.9		12-Jul-18							17-Jul-18	30-Jul-18	30-Jul-18	17-Aug-18	17-Aug-18	GAA	15,300.00	15,300.00			8,800.00	8,800.00												
	Purchase of eco bag	AS	Small Value Procurement 53.9		8-Aug-18							13-Aug-18	24-Aug-18	24-Aug-18	28-Aug-18	28-Aug-18	GAA	34,550.00	34,550.00			29,000.00	29,000.00												
	Purchase of Trophies for Kabalikat Awards	PLO/PIAD	Small Value Procurement 53.9		19-Jul-18							23-Jul-18	2-Aug-18	17-Aug-18	17-Aug-18	17-Aug-18	GAA	37,850.00	37,850.00			32,956.00	32,956.00												
	Purchase of IT accessories	QSO/CPSSD	Small Value Procurement 53.9		27-Jul-18							1-Aug-18	10-Aug-18	10-Aug-18	17-Aug-18	17-Aug-18	GAA	12,800.00	12,800.00			9,650.00	9,650.00												
	Purchase of automotive battery	PO/OED	Small Value Procurement 53.9		2-Aug-18							7-Aug-18	30-Aug-18	30-Aug-18	5-Sep-18	5-Sep-18	GAA	30,120.00	30,120.00			5,592.00	5,592.00												
	Purchase of vehicle and accessories	PO/OED	Small Value Procurement 53.9		2-Aug-18							7-Aug-18	30-Aug-18	30-Aug-18	7-Sep-18	7-Sep-18	GAA					18,400.00	18,400.00												
	Purchase lanyard w/ multiple colors	ODDG/TESDO-ASC	Small Value Procurement 53.9		26-Jul-18							1-Aug-18	17-Aug-18	17-Aug-18	22-Aug-18	22-Aug-18	GAA	10,860.00	10,860.00			8,800.00	8,800.00												
	Subscription of daily newspaper	ODG/PIU	Small Value Procurement 53.9		26-Jul-18							31-Jul-18	3-Sep-18	Daily	Daily	Daily	GAA	53,600.00	53,600.00			53,524.80	53,524.80												
	Purchase of Philippine Flag Pin	ODDG-TESDO	Small Value Procurement 53.9		23-Jul-18							27-Jul-18	2-Aug-18	2-Aug-18	16-Aug-18	16-Aug-18	GAA	8,800.00	8,800.00			8,360.00	8,360.00												
	Purchase of electrical supplies	AS/GSD	Small Value Procurement 53.9		31-Aug-18							14-Sep-18	5-Oct-18	5-Oct-18	12-Oct-18	12-Oct-18	GAA	62,250.00	62,250.00			38,040.00	38,040.00												
	Purchase of electrical supplies	AS/GSD	Small Value Procurement 53.9		31-Aug-18							14-Sep-18	5-Oct-18	5-Oct-18	9-Oct-18	9-Oct-18	GAA					1,684.00	1,684.00												
	Purchase of glass trophies	NITESD/TTDD	Small Value Procurement 53.9		24-Jul-18							26-Jul-18	2-Aug-18	2-Aug-18	22-Aug-18	22-Aug-18	GAA	16,400.00	16,400.00			13,800.00	13,800.00												
	Purchase of polo shirt w/ print	NITESD/TTDD	Small Value Procurement 53.9		27-Jul-18							2-Aug-18	16-Aug-18	16-Aug-18	17-Aug-18	17-Aug-18	GAA	34,900.00	34,900.00			33,840.00	33,840.00												
	Purchase of jacket w/ embroidered (men and women)	NITESD/TTDD	Small Value Procurement 53.9		27-Jul-18							1-Aug-18	16-Aug-18	16-Aug-18	17-Aug-18	17-Aug-18	GAA	88,200.00	88,200.00			68,578.17	68,578.17												
	Purchase of Sintra board w/ sticker	NITESD/TTDD	Small Value Procurement 53.9		24-Jul-18							26-Jul-18	2-Aug-18	2-Aug-18	22-Aug-18	22-Aug-18	GAA	11,550.00	11,550.00			5,100.00	5,100.00												
	Printing of tarpaulin	NITESD/TTDD	Small Value Procurement 53.9		24-Jul-18							26-Jul-18	2-Aug-18	2-Aug-18	14-Aug-18	14-Aug-18	GAA	12,140.00	12,140.00			9,708.00	9,708.00												
	Purchase of supplies and materials	NITESD/TTDD	Small Value Procurement 53.9		30-Jul-18							7-Aug-18	20-Aug-18	20-Aug-18	22-Aug-18	22-Aug-18	GAA	28,210.00	28,210.00			24,180.00	24,180.00												
	Purchase of supplies and materials	NITESD/TTDD	Small Value Procurement 53.9		30-Jul-18							7-Aug-18	20-Aug-18	20-Aug-18	22-Aug-18	22-Aug-18	GAA	32,880.00	32,880.00			29,890.00	29,890.00												
	Rental of vehicles	NITESD/TTDD	Small Value Procurement 53.9		27-Jul-18							3-Aug-18	23-Aug-18	23-Aug-18	23-Aug-18	23-Aug-18	GAA	101,800.00	101,800.00			86,700.00	86,700.00												
	Purchase of T-shirt	ODDG/TESDO-ASC	Small Value Procurement 53.9		26-Jul-18							30-Jul-18	14-Aug-18	14-Aug-18	17-Aug-18	17-Aug-18	GAA	66,000.00	66,000.00			52,272.00	52,272.00												
	Purchase of office chair	eTESDA-PMU	Small Value Procurement 53.9		2-Aug-18							7-Aug-18	30-Aug-18	30-Aug-18	6-Sep-18	6-Sep-18	GAA	78,900.00	78,900.00			63,600.00	63,600.00												

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	Purchase of supplies and materials	NITESD/TTDD	Small Value Procurement 53.9		30-Jul-18							10-Aug-18	16-Aug-18	16-Aug-18	16-Aug-18	16-Aug-18	GAA	47,845.00	47,845.00			16,350.00	16,350.00												
	Purchase of supplies and materials	NITESD/TTDD	Small Value Procurement 53.9		30-Jul-18							10-Aug-18	17-Aug-18	17-Aug-18	17-Aug-18	17-Aug-18	GAA					25,072.00	25,072.00												
	Purchase of polo-shirt	AS/HRMD	Small Value Procurement 53.9		1-Aug-18							7-Aug-18	15-Aug-18	15-Aug-18	23-Aug-18	23-Aug-18	GAA	195,100.00	195,100.00			162,925.00	162,925.00												
	Purchase of coffee bean	NITESD/LDD	Small Value Procurement 53.9		31-Jul-18							3-Aug-18	30-Aug-18	30-Aug-18	31-Aug-18	31-Aug-18	GAA	10,000.00	10,000.00			9,000.00	9,000.00												
	Supply and delivery vinyl sticker	IE/TESDA Annl	Small Value Procurement 53.9		3-Aug-18							13-Aug-18	17-Aug-18	17-Aug-18	17-Aug-18	17-Aug-18	GAA	14,728.00	14,728.00			11,215.00	11,215.00												
	Purchase of pin buttons for Tagasany Awards	NITESD/TTDD	Small Value Procurement 53.9		7-Aug-18							13-Aug-18	20-Aug-18	20-Aug-18	22-Aug-18	22-Aug-18	GAA	8,000.00	8,000.00			7,000.00	7,000.00												
	Purchase of ID lanyard for Tagasany Awards	NITESD/TTDD	Small Value Procurement 53.9		7-Aug-18							13-Aug-18	20-Aug-18	20-Aug-18	22-Aug-18	22-Aug-18	GAA	12,000.00	12,000.00			10,000.00	10,000.00												
	Supply and delivery of Philippine Flaglets	ODDG/TESDO-ASC	Small Value Procurement 53.9		9-Aug-18							14-Aug-18	25-Aug-18	25-Aug-18	25-Aug-18	25-Aug-18	GAA	47,000.00	47,000.00			42,120.00	42,120.00												
	Purchase of T-shirt with print	ODDG/TESDO-ASC	Small Value Procurement 53.9		7-Aug-18							10-Aug-18	16-Aug-18	16-Aug-18	31-Aug-18	31-Aug-18	GAA	38,605.00	38,605.00			34,848.00	34,848.00												
	Purchase of automotive supplies	HRDI	Small Value Procurement 53.9		31-Aug-18							4-Sep-18	1-Oct-18	1-Oct-18	4-Oct-18	4-Oct-18	SSP	61,100.00			61,100.00	49,722.00													
	Purchase of plastic sign	COPRD	Small Value Procurement 53.9		9-Aug-18							14-Aug-18	23-Aug-18	23-Aug-18	24-Aug-18	24-Aug-18	GAA	46,350.00	46,350.00			42,450.00	42,450.00												
	Termite control treatment	NTTA/Dorm Marikina	Small Value Procurement 53.9		11-Sep-18							19-Sep-18	2-Oct-18	2-Oct-18	8-Oct-18	8-Oct-18	GAA	235,000.00	235,000.00			146,160.00	146,160.00												
	Purchase of ceiling mounted airconditioner	AS/GSD	Small Value Procurement 53.9		15-Aug-18							20-Aug-18	30-Aug-18	30-Aug-18	3-Sep-18	3-Sep-18	SSP	572,000.00			572,000.00	464,000.00													
	Purchase of electrical supplies	AS/GSD	Small Value Procurement 53.9		13-Aug-18							17-Aug-18	30-Aug-18	30-Aug-18	30-Aug-18	30-Aug-18	GAA	33,870.00	33,870.00			33,175.00	33,175.00												
	Purchase of lunch meal	AS/HRMD	Small Value Procurement 53.9		15-Aug-18							20-Aug-18	24-Aug-18	24-Aug-18	24-Aug-18	24-Aug-18	GAA	396,000.00	396,000.00			247,500.00	247,500.00												
	Purchase of AMPM snack	AS/HRMD	Small Value Procurement 53.9		15-Aug-18							20-Aug-18	24-Aug-18	24-Aug-18	24-Aug-18	24-Aug-18	GAA					100,980.00	100,980.00												
	Purchase of electrical supplies	AS/GSD	Small Value Procurement 53.9		31-Aug-18							14-Sep-18	5-Oct-18	5-Oct-18	12-Oct-18	12-Oct-18	GAA	77,000.00	77,000.00			34,506.00	34,506.00												
	Purchase of electrical supplies	AS/GSD	Small Value Procurement 53.9		31-Aug-18							14-Sep-18	5-Oct-18	5-Oct-18	9-Oct-18	9-Oct-18	GAA					7,352.60	7,352.60												
	Purchase of electrical supplies	AS/GSD	Small Value Procurement 53.9		31-Aug-18							14-Sep-18	5-Oct-18	5-Oct-18	11-Dec-18	11-Dec-18	GAA					6,140.00	6,140.00												
	Purchase of construction supplies	AS/GSD	Small Value Procurement 53.9		29-Aug-18							4-Sep-18	20-Sep-18	20-Sep-18	24-Sep-18	24-Sep-18	GAA					85,241.00	85,241.00												
	Purchase of construction supplies	AS/GSD	Small Value Procurement 53.9		29-Aug-18							4-Sep-18	20-Sep-18	20-Sep-18	12-Oct-18	12-Oct-18	GAA	139,640.00	139,640.00			5,840.00	5,840.00												
	Purchase of construction supplies	AS/GSD	Small Value Procurement 53.9		29-Aug-18							4-Sep-18	20-Sep-18	20-Sep-18	28-Sep-18	28-Sep-18	GAA					2,166.20	2,166.20												
	Purchase of customized Notebook with UV print	PO/CorPlan Unit	Small Value Procurement 53.9		16-Aug-18							23-Aug-18	4-Sep-18	4-Sep-18	4-Sep-18	4-Sep-18	GAA	35,000.00	35,000.00			34,000.00	34,000.00												
	Purchase of construction supplies	AS/PPD	Small Value Procurement 53.9		13-Aug-18							17-Aug-18	30-Aug-18	30-Aug-18	3-Sep-18	3-Sep-18	GAA	33,870.00	33,870.00			24,270.00	24,270.00												
	Printing of tarpaulin	NITESD/TTDD	Small Value Procurement 53.9		13-Aug-18							15-Aug-18	15-Aug-18	15-Aug-18	17-Aug-18	17-Aug-18	GAA	3,540.00	3,540.00			3,024.00	3,024.00												
	Purchase of personalized lanyard USB flash drive	PO/CorPlan Unit	Small Value Procurement 53.9		14-Aug-18							20-Aug-18	30-Aug-18	30-Aug-18	31-Aug-18	31-Aug-18	GAA	87,000.00	87,000.00			52,000.00	52,000.00												
	Purchase of van and bus rental	PO/PPD	Small Value Procurement 53.9		15-Aug-18							22-Aug-18	31-Aug-18	31-Aug-18	6-Sep-18	6-Sep-18	GAA	516,250.00	516,250.00			394,500.00	394,500.00												
	Purchase of wallet	PO/PPD	Small Value Procurement 53.9		15-Aug-18							12-Oct-18	3-Dec-18	3-Dec-18	5-Dec-18	5-Dec-18	GAA	228,830.00	228,830.00			189,159.00	189,159.00												
	1 Year SSL Certificate for Domains	PO/LMID	Small Value Procurement 53.9		16-Aug-18							29-Aug-18	20-Sep-18	20-Sep-18	25-Sep-18	25-Sep-18	GAA	120,000.00	120,000.00			30,000.00	30,000.00												
	Purchase of t-shirt	AS/HRMD	Small Value Procurement 53.9		15-Aug-18							17-Aug-18	24-Aug-18	24-Aug-18	24-Aug-18	24-Aug-18	GAA	12,950.00	12,950.00			10,780.00	10,780.00												

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	Rental of vehicles	ODD/TESDA-ASC	Small Value Procurement 53.9		17-Aug-18							22-Aug-18	3-Sep-18	3-Sep-18	5-Sep-18	5-Sep-18	GAA	45,335.00	45,335.00			34,000.00	34,000.00													
	Purchase of tote bag w/ print	PO/CorPlan Unit	Small Value Procurement 53.9		22-Aug-18							24-Aug-18	29-Aug-18	29-Aug-18	5-Sep-18	5-Sep-18	GAA	49,900.00	49,900.00			49,000.00	49,000.00													
	Purchase of office chair	ODG/TBS	Small Value Procurement 53.9		23-Aug-18							29-Aug-18	11-Sep-18	11-Sep-18	12-Sep-18	12-Sep-18	GAA	19,250.00	19,250.00			18,850.00	18,850.00													
	Purchase of customized Notebook with print	PO/CorPlan Unit	Small Value Procurement 53.9		13-Sep-18							20-Sep-18	5-Oct-18	5-Oct-18	11-Oct-18	11-Oct-18	GAA	18,500.00	18,500.00			17,000.00	17,000.00													
	Purchase of Lanyard USB Flash Drive w/ print	PO/CorPlan Unit	Small Value Procurement 53.9		3-Sep-18							11-Sep-18	1-Oct-18	1-Oct-18	2-Oct-18	2-Oct-18	GAA	26,000.00	26,000.00			26,000.00	26,000.00													
	Purchase Ultra Card/Printer Ribbon/Printer Overlay	PO/LMID	Direct Contracting Section 50c									5-Oct-18	5-Oct-18	5-Oct-18	9-Oct-18	9-Oct-18	GAA	18,259.50	18,259.50			18,259.50	18,259.50													
	Purchase of TESDA letter head and envelope w/ TUV SUV	AS/PD	Small Value Procurement 53.9		3-Sep-18							6-Sep-18	26-Sep-18	26-Sep-18	19-Oct-18	19-Oct-18	GAA	49,650.00	49,650.00			47,350.00	47,350.00													
	Purchase of de-clogger chemical	AS/GSD	Small Value Procurement 53.9		30-Aug-18							5-Sep-18	19-Sep-18	19-Sep-18	21-Sep-18	21-Sep-18	GAA	40,000.00	40,000.00			38,000.00	38,000.00													
	Purchase of microphone	AS/GSD	Small Value Procurement 53.9		27-Sep-18							9-Nov-18	15-Nov-18	15-Nov-18	27-Nov-18	27-Nov-18	GAA	49,800.00	49,800.00			48,750.00	48,750.00													
	Purchase of plastic sign	CO/PRD	Small Value Procurement 53.9		3-Sep-18							6-Sep-18	26-Sep-18	26-Sep-18	12-Oct-18	12-Oct-18	GAA	34,000.00	34,000.00			33,000.00	33,000.00													
	Supply delivery and installation of Roller blinds	CO/OED	Small Value Procurement 53.9		18-Sep-18							12-Oct-18	4-Dec-18	4-Dec-18	12-Dec-18	12-Dec-18	GAA	146,370.00	146,370.00			114,458.65	114,458.65													
	Purchase of customized bag	CO/PRD	Small Value Procurement 53.9		12-Sep-18							18-Sep-18	5-Oct-18	5-Oct-18	19-Oct-18	19-Oct-18	GAA	37,500.00	37,500.00			35,000.00	35,000.00													
	Purchase of construction supplies	AS/GSD	Small Value Procurement 53.9		13-Oct-18							31-Oct-18	3-Dec-18	3-Dec-18	7-Dec-18	7-Dec-18	GAA	152,180.00	152,180.00			13,875.00	13,875.00													
	Purchase of construction supplies	AS/GSD	Small Value Procurement 53.9		13-Oct-18							31-Oct-18	3-Dec-18	3-Dec-18	12-Dec-18	12-Dec-18	GAA					1,920.00	1,920.00													
	Printing of TESDA OFW Flyer	PLO/PND	Small Value Procurement 53.9		18-Sep-18							1-Oct-18	19-Oct-18	15-Nov-18	4-Dec-18	4-Dec-18	GAA	21,250.00	21,250.00			12,000.00	12,000.00													
	Purchase of office chair	FMS/AD	Small Value Procurement 53.9		21-Sep-18							24-Sep-18	11-Oct-18	11-Oct-18	23-Oct-18	23-Oct-18	GAA	57,000.00	57,000.00			48,420.00	48,420.00													
	Purchase of construction supplies	AS/GSD	Small Value Procurement 53.9		19-Sep-18							24-Sep-18	10-Oct-18	10-Oct-18	15-Oct-18	15-Oct-18	GAA	41,400.00	41,400.00			39,383.00	39,383.00													
	Purchase of construction materials	AS/PD	Small Value Procurement 53.9		3-Oct-18							15-Oct-18	30-Oct-18	30-Oct-18	31-Oct-18	31-Oct-18	GAA	117,400.00	117,400.00			13,032.00	13,032.00													
	Purchase of construction materials	AS/PD	Small Value Procurement 53.9		3-Oct-18							15-Oct-18	30-Oct-18	30-Oct-18	31-Oct-18	31-Oct-18	GAA					69,589.02	69,589.02													
	Purchase of TESDA jacket with logo	AS	Small Value Procurement 53.9		3-Oct-18							19-Nov-18	10-Dec-18	10-Dec-18	14-Dec-18	14-Dec-18	GAA	487,750.00	487,750.00			379,270.00	379,270.00													
	Subscription of daily newspaper	AS/PD	Small Value Procurement 53.9		27-Sep-18							1-Oct-18	29-Oct-18	29-Oct-18	Daily	Daily	GAA	31,684.80	31,684.80			31,684.80	31,684.80													
	Termite control treatment	AS/GSD	Small Value Procurement 53.9		6-Oct-18							16-Oct-18	29-Oct-18	29-Oct-18	31-Oct-18	31-Oct-18	GAA	379,350.00	379,350.00			330,000.00	330,000.00													
	Purchase of construction supplies	AS/PD	Small Value Procurement 53.9		5-Oct-18							15-Oct-18	7-Nov-18	7-Nov-18	9-Nov-18	9-Nov-18	GAA	19,500.00	19,500.00			19,055.00	19,055.00													
	Purchase of polo shirt w/ print	AS/TWC	Small Value Procurement 53.9		13-Oct-18							23-Oct-18	3-Dec-18	3-Dec-18	10-Dec-18	10-Dec-18	GAA	57,000.00	57,000.00			56,000.00	56,000.00													
	Purchase of purified drinking water	AS/HRMD	Small Value Procurement 53.9		11-Oct-18							31-Oct-18	3-Dec-18	3-Dec-18	Daily	Daily	GAA	76,800.00	76,800.00			70,800.00	70,800.00													
	Purchase of washing machine	AS/GSD	Small Value Procurement 53.9		11-Oct-18							16-Oct-18	30-Oct-18	30-Oct-18	5-Nov-18	5-Nov-18	SSP	43,500.00				37,593.00														
	Purchase of electrical supplies	AS/GSD	Small Value Procurement 53.9		11-Oct-18							16-Oct-18	8-Nov-18	8-Nov-18	8-Nov-18	8-Nov-18	SSP	28,200.00				27,020.00														
	Purchase of electrical supplies	AS/GSD	Small Value Procurement 53.9		11-Oct-18							16-Oct-18	8-Nov-18	8-Nov-18	9-Nov-18	9-Nov-18	GAA	49,600.00	49,600.00			48,360.00	48,360.00													
	Purchase of construction supplies	AS/GSD	Small Value Procurement 53.9		20-Oct-18							9-Nov-18	3-Dec-18	3-Dec-18	5-Dec-18	5-Dec-18	GAA	71,100.00	71,100.00			30,252.00	30,252.00													
	Purchase of telephone set	AS/GSD	Small Value Procurement 53.9		11-Oct-18							17-Oct-18	29-Oct-18	29-Oct-18	9-Nov-18	9-Nov-18	GAA	15,600.00	15,600.00			15,000.00	15,000.00													

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Others	Total	MOOE	CO		Others	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion (if applicable)			
	Supply delivery and installation of combi blinds	ODDG-TESDO	Small Value Procurement 53.9		20-Oct-18							26-Oct-18	7-Dec-18	7-Dec-18	13-Dec-18	13-Dec-18	GAA	65,950.00	65,950.00			62,145.60	62,145.60												
	Purchase of mobile pedestal cabinet	NITESQIOED	Small Value Procurement 53.9		15-Oct-18							17-Oct-18	8-Nov-18	9-Nov-18	14-Nov-18	14-Nov-18	GAA	14,300.00	14,300.00			11,600.00	11,600.00												
	Construction Materials for the painting and installation of insulation of Ylagan Hall	AS/GSD	Small Value Procurement 53.9		25-Oct-18							9-Nov-18	11-Nov-18	15-Nov-18	26-Nov-18	26-Nov-18	GAA	56,350.00	56,350.00			2,520.00	2,520.00												
	Van rental	PO/PPD	Small Value Procurement 53.9		23-Oct-18							26-Oct-18	9-Nov-18	9-Nov-18	9-Nov-18	9-Nov-18	Trust Fund	36,000.00				36,000.00													
	Purchase of mobile pedestal drawer	ODG-P	Small Value Procurement 53.9		7-Nov-18							9-Nov-18	28-Nov-18	28-Nov-18	3-Dec-18	3-Dec-18	GAA	17,500.00	17,500.00			15,950.00	15,950.00												
	Purchase of wooden name plate	ODG-P	Small Value Procurement 53.9		8-Nov-18							12-Nov-18	3-Dec-18	3-Dec-18	5-Dec-18	5-Dec-18	GAA	15,000.00	15,000.00			12,000.00	12,000.00												
	Purchase of Recorder/Router/Headphones/Micro SD Card	AS/PD	Small Value Procurement 53.9									19-Nov-18	2-Dec-18	5-Dec-18	19-Dec-18	19-Dec-18	GAA	49,010.00	49,010.00			32,400.00	32,400.00												
	Purchase of Recorder/Router/Headphones/Micro SD Card	AS/PD	Small Value Procurement 53.9									19-Nov-18	2-Dec-18	5-Dec-18	20-Dec-18	20-Dec-18	GAA					1,350.00	1,350.00												
	Purchase delivery and installation of 1 unit ceiling mounted projector w/ complete accessories	ODG-P	Small Value Procurement 53.9		12-Nov-18							15-Nov-18	3-Dec-18	3-Dec-18	4-Dec-18	4-Dec-18	SSP	50,000.00				49,500.00													
	Purchase supply, delivery and installation of Combi Blinds		Small Value Procurement 53.9		13-Nov-18							19-Nov-18	13-Dec-18	13-Dec-18	17-Dec-18	17-Dec-18	GAA	48,165.00	48,165.00			45,868.00	45,868.00												
	Purchase of Box for packaging of sardines	AS	Small Value Procurement 53.9		13-Nov-18							19-Nov-18	19-Nov-18	3-Dec-18	6-Dec-18	6-Dec-18	GAA	36,170.00	36,170.00			32,500.00	32,500.00												
	Construction and Hardware Supplies for the Renovation of PD-AS Storage Room	AS/PD	Small Value Procurement 53.9		22-Nov-18							29-Nov-18	29-Nov-18	11-Dec-18	11-Dec-18	11-Dec-18	GAA	13,300.00	13,300.00			12,722.50	12,722.50												
	Termite control treatment	AS/GSD	Small Value Procurement 53.9		28-Jul-18							10-Aug-18	31-Aug-18	31-Aug-18	10-Sep-18	10-Sep-18	GAA	353,500.00	353,500.00			212,800.00	212,800.00												
	Purchase of printer ink	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		15-Jul-18							20-Jul-18	1-Aug-18	1-Aug-18	22-Aug-18	22-Aug-18	GAA	93,800.00	93,800.00			26,670.00	26,670.00												
	Purchase of printer ink	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		23-Jul-18							27-Jul-18	2-Aug-18	2-Aug-18	23-Aug-18	23-Aug-18	GAA	33,600.00	33,600.00			28,770.00	28,770.00												
	Purchase of multi copy paper	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		21-Jul-18							24-Jul-18	30-Jul-18	30-Jul-18	1-Aug-18	1-Aug-18	Trust Fund	66,200.00				51,285.00													
	Purchase of computer desktop	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		7-Jul-18							12-Sep-18	26-Sep-18	26-Sep-18	2-Oct-18	2-Oct-18	SSP	202,250.00				202,250.00													
	Purchase of printer ink	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		15-Jul-18							27-Jul-18	13-Aug-18	13-Aug-18	22-Aug-18	22-Aug-18	GAA	40,630.00	40,630.00			25,672.00	25,672.00												
	Purchase of printer ink	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		15-Jul-18							27-Jul-18	13-Aug-18	13-Aug-18	14-Aug-18	14-Aug-18	GAA					9,800.00	9,800.00												
	Purchase of office supplies	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		1-Aug-18							10-Aug-18	3-Oct-18	3-Oct-18	15-Oct-18	15-Oct-18	GAA					10,840.00	10,840.00												
	Purchase of office supplies	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		1-Aug-18							10-Aug-18	3-Oct-18	3-Oct-18	17-Oct-18	17-Oct-18	GAA	50,700.00	50,700.00			9,600.00	9,600.00												
	Purchase of office supplies	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		1-Aug-18							10-Aug-18	3-Oct-18	3-Oct-18	12-Oct-18	12-Oct-18	GAA					8,150.00	8,150.00												
	Purchase of supplies and materials	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		31-Jul-18							9-Aug-18	3-Sep-18	5-Sep-18	7-Sep-18	7-Sep-18	GAA	10,600.00	10,600.00			9,920.00	9,920.00												
	Purchase of supplies and materials	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		31-Jul-18							10-Aug-18	3-Sep-18	3-Sep-18	7-Sep-18	7-Sep-18	GAA	15,350.00	15,350.00			14,519.00	14,519.00												

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	Purchase of printer ink	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		28-Jul-18							1-Aug-18	9-Aug-18	9-Aug-18	24-Aug-18	24-Aug-18	GAA	125,000.00	125,000.00			93,900.00	93,900.00										
	Purchase of printer ink	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		28-Jul-18							1-Aug-18	9-Aug-18	9-Aug-18	10-Aug-18	10-Aug-18	GAA					19,475.00	19,475.00										
	Purchase of computer Printer	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		28-Jul-18							29-Aug-18	19-Sep-18	19-Sep-18	27-Sep-18	27-Sep-18	GAA	62,250.00	62,250.00			27,000.00	27,000.00										
	Purchase of IT accessories	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		28-Jul-18							29-Aug-18	19-Sep-18	19-Sep-18	10-Oct-18	10-Oct-18	GAA					24,945.00	24,945.00										
	Purchase of supplies and materials	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		26-Jul-18							1-Aug-18	17-Aug-18	17-Aug-18	22-Aug-18	22-Aug-18	GAA	31,200.00	31,200.00			25,642.50	25,642.50										
	Purchase of dry cell battery	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		26-Jul-18							1-Aug-18	17-Aug-18	17-Aug-18	29-Aug-18	29-Aug-18	GAA					724.31	724.31										
	Purchase of office supplies	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		27-Jul-18							3-Aug-18	17-Aug-18	17-Aug-18	17-Aug-18	17-Aug-18	GAA	60,100.00	60,100.00			14,702.00	14,702.00										
	Purchase of glass frame	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		27-Jul-18							3-Aug-18	16-Aug-18	16-Aug-18	16-Aug-18	16-Aug-18	GAA					17,487.50	17,487.50										
	Purchase of office and IT accessories	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		23-Aug-18							29-Aug-18	14-Sep-18	14-Sep-18	18-Sep-18	18-Sep-18	GAA	49,000.00	49,000.00			32,962.50	32,962.50										
	Purchase of computer supplies	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		23-Aug-18							29-Aug-18	12-Oct-18	12-Oct-18	15-Oct-18	15-Oct-18	GAA					3,600.00	3,600.00										
	Purchase of office supplies	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		31-Jul-18							3-Aug-18	30-Aug-18	30-Aug-18	31-Aug-18	31-Aug-18	GAA	10,830.00	10,830.00			9,750.00	9,750.00										
	Purchase of desktop computer	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		14-Aug-18							23-Aug-18	7-Sep-18	10-Sep-18	17-Sep-18	17-Sep-18	GAA	148,200.00	148,200.00			148,000.00	148,000.00										
	Purchase of printer	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		9-Aug-18							29-Aug-18	19-Sep-18	19-Sep-18	20-Sep-18	20-Sep-18	GAA	8,200.00	8,200.00			7,850.00	7,850.00										
	Purchase of office supplies	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		20-Aug-18							31-Aug-18	21-Sep-18	21-Sep-18	24-Sep-18	24-Sep-18	GAA	17,540.00	17,540.00			10,530.00	10,530.00										
	Purchase of office supplies	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		23-Aug-18							29-Aug-18	20-Sep-18	20-Sep-18	1-Oct-18	1-Oct-18	GAA	15,980.00	15,980.00			11,894.00	11,894.00										
	Purchase of microsoft office home and student	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		12-Oct-18							17-Oct-18	29-Oct-18	29-Oct-18	5-Nov-18	5-Nov-18	GAA	19,500.00	19,500.00			17,400.00	17,400.00										
	Purchase of office supplies	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		24-Sep-18							28-Sep-18	18-Oct-18	18-Oct-18	24-Oct-18	24-Oct-18	GAA	11,590.00	11,590.00			10,460.00	10,460.00										
	Purchase of laserjet printer and UPS	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		22-Aug-18							29-Aug-18	7-Sep-18	7-Sep-18	12-Sep-18	12-Sep-18	GAA	16,150.00	16,150.00			13,150.00	13,150.00										
	Purchase of printer	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		30-Aug-18							3-Sep-18	12-Sep-18	12-Sep-18	5-Oct-18	5-Oct-18	GAA	45,000.00	45,000.00			43,250.00	43,250.00										
	Purchase of fax machine	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		22-Aug-18							29-Aug-18	6-Sep-18	6-Sep-18	12-Sep-18	12-Sep-18	GAA	10,900.00	10,900.00			10,200.00	10,200.00										

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Others	Total	MOOE	CO		Others	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)				
	Purchaser of HP laserjet printer	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		24-Sep-18							1-Oct-18	19-Oct-18	19-Oct-18	25-Oct-18	25-Oct-18	GAA	7,200.00	7,200.00			6,100.00	6,100.00													
	Purchase of printer ink	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		6-Sep-18							11-Sep-18	26-Sep-18	26-Sep-18	5-Oct-18	5-Oct-18	GAA	24,030.00	24,030.00			20,150.00	20,150.00													
	Purchase of printer	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		17-Sep-18							21-Sep-18	8-Oct-18	8-Oct-18	16-Oct-18	16-Oct-18	SSP	30,000.00			30,000.00	25,950.00			25,950.00											
	Purchase of wireless presenter	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		18-Sep-18							27-Sep-18	19-Oct-18	19-Oct-18	25-Oct-18	25-Oct-18	GAA	10,700.00	10,700.00			9,520.00	9,520.00													
	Purchase of printer ink	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		18-Sep-18							24-Sep-18	22-Oct-18	22-Oct-18	23-Oct-18	23-Oct-18	GAA	200,570.00	200,570.00			181,600.00	181,600.00													
	Purchase of printer	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		18-Sep-18							27-Sep-18	23-Oct-18	23-Oct-18	26-Oct-18	26-Oct-18	GAA	15,420.00	15,420.00			7,785.00	7,785.00													
	Purchase of IT accessories	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		18-Sep-18							27-Sep-18	19-Oct-18	19-Oct-18	26-Oct-18	26-Oct-18	GAA					4,458.00	4,458.00													
	Purchase of supplies and materials	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		19-Sep-18							28-Sep-18	23-Oct-18	23-Oct-18	31-Oct-18	31-Oct-18	GAA	12,540.00	12,540.00			10,250.00	10,250.00													
	Purchaser of HP Laserjet printer	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		24-Sep-18							1-Oct-18	22-Oct-18	22-Oct-18	25-Oct-18	25-Oct-18	GAA	25,100.00	25,100.00			18,300.00	18,300.00													
	Purchase of printer ink	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		22-Sep-18							3-Oct-18	8-Nov-18	8-Nov-18	12-Nov-18	12-Nov-18	GAA	53,920.00	53,920.00			52,200.00	52,200.00													
	Purchase of printer ink	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		22-Sep-18							28-Sep-18	23-Oct-18	23-Oct-18	15-Nov-18	15-Nov-18	GAA	85,900.00	85,900.00			58,200.00	58,200.00													
	Purchase of printer toner	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		19-Sep-18							24-Sep-18	2-Oct-18	2-Oct-18	3-Oct-18	3-Oct-18	GAA	34,000.00	34,000.00			31,000.00	31,000.00													

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Others	Total	MOOE	CO		Others	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)			
	Purchase of printer ink	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		26-Oct-18								30-Oct-18	12-Nov-18	12-Nov-18	19-Nov-18	19-Nov-18	GAA	50,980.00	50,980.00					16,000.00	16,000.00									
	Purchase of printer ink	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		26-Oct-18								30-Oct-18	12-Nov-18	12-Nov-18	13-Nov-18	13-Nov-18	GAA								30,300.00	30,300.00								
	Purchase of Epson Printer	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		25-Sep-18								5-Oct-18	23-Oct-18	23-Oct-18	25-Oct-18	25-Oct-18	GAA	49,900.00	49,900.00						33,200.00	33,200.00								
	Purchase of office Supplies	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		25-Sep-18								5-Oct-18	23-Oct-18	23-Oct-18	25-Oct-18	25-Oct-18	GAA								11,466.00	11,466.00								
	Purchaser of printer	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		25-Sep-18								1-Oct-18	22-Oct-18	22-Oct-18	25-Oct-18	25-Oct-18	GAA	7,900.00	7,900.00						7,500.00	7,500.00								
	Purchase external hard drive	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		29-Sep-18								4-Oct-18	29-Oct-18	29-Oct-18	31-Oct-18	31-Oct-18	GAA	5,300.00	5,300.00						3,300.00	3,300.00								
	Purchase of office supplies	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		1-Oct-18								5-Oct-18	16-Nov-18	16-Nov-18	20-Nov-18	20-Nov-18	GAA	5,860.00	5,860.00						4,962.00	4,962.00								
	Purchase of supplies and materials	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		1-Oct-18								5-Oct-18	29-Oct-18	29-Oct-18	13-Nov-18	13-Nov-18	GAA	20,000.00	20,000.00						18,235.00	18,235.00								
	Purchase of printer ink	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		5-Oct-18								12-Oct-18	29-Oct-18	29-Oct-18	8-Nov-18	8-Nov-18	GAA	29,350.00	29,350.00						19,720.00	19,720.00								
	Purchase of printer ink	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		5-Oct-18								12-Oct-18	29-Oct-18	29-Oct-18	30-Oct-18	30-Oct-18	GAA								5,600.00	5,600.00								
	Purchase of Microsoft office License	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		12-Oct-18								17-Oct-18	24-Oct-18	29-Oct-18	5-Nov-18	5-Nov-18	GAA	19,500.00	19,500.00						17,400.00	17,400.00								
	Purchase of office supplies	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		17-Oct-18								22-Oct-18	13-Nov-18	13-Nov-18	22-Nov-18	22-Nov-18	GAA	37,500.00	37,500.00						31,250.00	31,250.00								
	Purchase of HP Printer	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		12-Oct-18								17-Oct-18	13-Nov-18	13-Nov-18	21-Nov-18	21-Nov-18	GAA	19,800.00	19,800.00						17,500.00	17,500.00								
	Purchase of bond paper	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		26-Oct-18								31-Oct-18	3-Dec-18	11-Dec-18	11-Dec-18	11-Dec-18	GAA	69,650.00	69,650.00						50,970.00	50,970.00								
	Purchase of UPS	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		18-Oct-18								23-Oct-18	12-Nov-18	12-Nov-18	23-Nov-18	23-Nov-18	GAA	13,800.00	13,800.00						8,970.00	8,970.00								
	Purchase of office supplies	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		23-Oct-18								26-Oct-18	14-Nov-18	14-Nov-18	20-Nov-18	20-Nov-18	GAA	16,250.00	16,250.00						15,000.00	15,000.00								
	Purchase of office supplies and materials	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		1-Nov-18								6-Nov-18	19-Nov-18	20-Nov-18	11-Dec-18	11-Dec-18	GAA	89,100.00	89,100.00						69,940.00	69,940.00								
	Purchase of office supplies and materials	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		1-Nov-18								6-Nov-18	19-Nov-18	20-Nov-18	21-Nov-18	21-Nov-18	GAA								5,440.00	5,440.00								

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Others	Total	MOOE	CO		Others	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)																								
	Purchase of printer ink	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		1-Nov-18						6-Nov-18	19-Nov-18	20-Nov-18	29-Nov-18	29-Nov-18	GAA	125,350.00	125,350.00			63,300.00	63,300.00																																		
	Purchase of printer ink	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		1-Nov-18						6-Nov-18	19-Nov-18	20-Nov-18	27-Nov-18	27-Nov-18	GAA					48,800.00	48,800.00																																		
	Purchase of printer ink and toner	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		1-Nov-18						15-Nov-18	3-Dec-18	3-Dec-18	7-Dec-18	7-Dec-18	GAA	212,300.00	212,300.00			138,315.00	138,315.00																																		
	Purchase of printer toner	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		1-Nov-18						12-Nov-18	5-Dec-18	5-Dec-18	11-Dec-18	11-Dec-18	GAA	59,800.00	59,800.00			52,000.00	52,000.00																																		
	Purchase of office supplies and materials	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		1-Nov-18						5-Nov-18	29-Nov-18	29-Nov-18	3-Dec-18	3-Dec-18	GAA					8,230.00	8,230.00																																		
	Purchase of printer ink	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		1-Nov-18						6-Nov-18	3-Dec-18	3-Dec-18	11-Dec-18	11-Dec-18	GAA	63,550.00	63,550.00			59,465.00	59,465.00																																		
	Purchase of office supplies	CO/CAD	Shopping Ord/Reg Office Supplies & Eqpt Sec. 52.1b		21-Nov-18						29-Nov-18	10-Dec-18	10-Dec-18	10-Dec-18	10-Dec-18	GAA	78,230.00	78,230.00			51,000.00	51,000.00																																		
	Purchase of supplies for the printing of ID plastic card	CO/CAD	Direct Contracting Section 50c		n/a						14-Sep-18	5-Oct-18	5-Oct-18	9-Oct-18	9-Oct-18	GAA	18,259.50	18,259.50			18,259.50	18,259.50																																		
	Purchase of CBSI Phil. Govt. Reform Act 2017 Edition	CO/CAD	Direct Contracting Section 50c		n/a						28-Sep-18	5-Oct-18	5-Oct-18	23-Oct-18	23-Oct-18	GAA	4,200.00	4,200.00			4,200.00	4,200.00																																		
	Accommodation, food and venue rental for the conduct of Orientation/Calibration Workshop	CO/CAD	Lease of Real Property and Venue Sec. 53.10		5-Sep-18						11-Sep-18	17-Sep-18	19-Sep-18	19-Sep-18	19-Sep-18	GAA	424,000.00	424,000.00			290,000.00	290,000.00																																		
	Accommodation of QMS Training/Workshop for STAR Awardees	CO/CAD	Property and Venue Sec. 53.10		6-Sep-18						10-Sep-18	24-Sep-18	24-Sep-18	28-Sep-18	28-Sep-18	GAA	447,900.00	447,900.00			417,000.00	417,000.00																																		
	Venue and accomodation for the forthcoming Appreciation Course	CO/CAD	Lease of Real Property and Venue Sec. 53.10		13-Sep-18						21-Sep-18	26-Sep-18	26-Sep-18	29-Sep-18	29-Sep-18	GAA	378,000.00	378,000.00			225,600.00	225,600.00																																		
	Venue package for the conference involvement on Sharing Best Practices on Harnessing of Higher Level Qualifications	CO/CAD	Lease of Real Property and Venue Sec. 53.10		5-Oct-18						22-Oct-18	6-Nov-18	6-Nov-18	6-Nov-18	6-Nov-18	Trust Fund	1,000,000.00		1,000,000.00		960,000.00				960,000.00																															
	Training Venue	CO/CAD	Lease of Real Property and Venue Sec. 53.10		16-Oct-18						18-Oct-18	24-Oct-18	26-Oct-18	26-Oct-18	26-Oct-18	GAA	150,500.00	150,500.00			115,500.00	115,500.00																																		
	Rental of venue and food conference materials and equipment	CO/CAD	Lease of Real Property and Venue Sec. 53.10		18-Oct-18						23-Oct-18	24-Oct-18	24-Oct-18	24-Oct-18	24-Oct-18	GAA	245,000.00	245,000.00			179,999.82	179,999.82																																		
Total Alloted Budget of Procurement Activities																																																								
Total Contract Price of Procurement Activities Conducted																																																								
Total Savings (Total Alloted Budget - Total Contract Price)																																																								
ON-GOING PROCUREMENT ACTIVITIES																																																								
	Procurement of Starter Toolkits for the Special Training for Employment Program (STEP) for CY 2018	SMO	Public Bidding		26-Apr-18						29 May- 21 June 2018					GAA	449,896,181.15	449,896,181.15																																						

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Others	Total	MOOE	CO		Others	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)				
	Procurement of Starter Toolkits for the Implementation of Republic Act 10931 or Universal Access to Quality Tertiary Education Act (UAQTEA) for CY 2018	NITESD	Public Bidding	4-Jun-18							on going						GAA	1,166,411,878.50	1,166,411,878.50					BBCHD, COA, CAC, CFCOI, DOJ, PCCI, PCA, PICPA, PICE, PISM, PJPS, PWI, RCCESI, SLP, TAN	05-Jun-18 06-Jun-18		05-Jun-18 06-Jun-18									
	Servicing Provider for the Competency-Based Leadership Assessment Program (CLAP) for TESDA	AS	NP- Agency-to-Agency														GAA	5,000,000.00	5,000,000.00																	
	Supply, Delivery and Installation of Various Wireless Network Equipment for the TESDA Central Office	PO	Public Bidding	20-Nov-18							on going						GAA	14,889,614.72		14,889,614.72				COA, CAC, CFCOI, DOJ, PCCI, PCA, PICPA, PICE, PISM, PJPS, RCCESI	22-Nov-18 23-Nov-18 26-Nov-18		22-Nov-18 23-Nov-18 26-Nov-18									
	Supply, Delivery, Configuration and Installation of Various Equipment for the IP PBX	PO	Public Bidding	20-Nov-18							on going						GAA	4,623,803.94		4,623,803.94				COA, CAC, CFCOI, DOJ, PCCI, PCA, PICPA, PICE, PISM, PJPS, RCCESI	22-Nov-18 23-Nov-18 26-Nov-18		22-Nov-18 23-Nov-18 26-Nov-18									
	Supply, Delivery, Configuration and Set-up of Various Multimedia Equipment for the TESDA Central Office	PO	Public Bidding	20-Nov-18							on going						GAA	1,953,224.67		1,953,224.67				COA, CAC, CFCOI, DOJ, PCCI, PCA, PICPA, PICE, PISM, PJPS, RCCESI	22-Nov-18 23-Nov-18 26-Nov-18		22-Nov-18 23-Nov-18 26-Nov-18									
	Supply, Delivery, Configuration and Installation of Servers and Application Delivery Controller	PO	Public Bidding	20-Nov-18							on going						GAA	10,163,100.63		10,163,100.63				COA, CFCOI, DOJ, PCCI, PCA, PICPA, PICE, PISM, PJPS, RCCESI	27-Nov-18 28-Nov-18		27-Nov-18 28-Nov-18									
	Provision of Janitorial Services Requirements for the TESDA Central Office (January 1, 2019 - December 31, 2019)	AS	Public Bidding	21-Nov-18							on going						GAA 2019	21,992,832.00		21,992,832.00				COA, CFCOI, DOJ, PCCI, PCA, PICPA, PICE, PISM, PJPS, RCCESI	27-Nov-18 28-Nov-18		27-Nov-18 28-Nov-18									
	Provision of Security Services Requirements for the TESDA Central Office (January 1, 2019 - December 31, 2019)	AS	Public Bidding	21-Nov-18							on going						GAA 2019	23,105,257.56		23,105,257.56				COA, CFCOI, DOJ, PCCI, PCA, PICPA, PICE, PISM, PJPS, RCCESI	27-Nov-18 28-Nov-18		27-Nov-18 28-Nov-18									
	Provision of Photocopying Services Requirements for the TESDA Central Office (January 1, 2019 - December 31, 2019)	AS	Public Bidding	21-Nov-18							on going						GAA 2019	1,997,009.04		1,997,009.04				COA, CFCOI, DOJ, PCCI, PCA, PICPA, PICE, PISM, PJPS, RCCESI	27-Nov-18 28-Nov-18		27-Nov-18 28-Nov-18									
	Printing of NC Plastic Cards	CO/CAD	NP- Agency-to-Agency									23-Oct-18	23-Oct-18				GAA	100,000.00																		
	Printing of National Certificates	CO/CAD	NP- Agency-to-Agency									16-Nov-18	16-Nov-18	6-Dec-18			GAA	980,000.00		980,000.00																
	Microwave/Blank CD/DVD	AS/HRMD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b									30-Oct-18	30-Oct-18				GAA	4,200.00		4,200.00																
	Laptop (6 units) Intel Core i7	PO/LMID	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b									22-Oct-18	22-Oct-18				GAA	541,800.00		541,800.00																
	Printer/Ink	NITESD/LDD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b									10-Dec-18	10-Dec-18				GAA	22,843.00		22,843.00																
	Ink/Drum K8/ R/45	NITESD/LDD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b									15-Nov-18	15-Nov-18				GAA	212,300.00		212,300.00																
	Common Supplies	NITESD/LDD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b									23-Nov-18	23-Nov-18				GAA																			
	Common Supplies	NITESD/LDD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b									23-Nov-18	23-Nov-18				GAA	27,180.00		27,180.00																
	Common Supplies	NITESD/LDD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b									23-Nov-18	23-Nov-18				GAA																			

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Code (UACS/PAP)	Procurement Program/Project	PMO/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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Others	Total	MOOE	CO		Others	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)						
	Printer	NITES/LDD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		31-Oct-18							5-Dec-18	5-Dec-18				GAA	14,900.00	14,900.00					14,280.00														
	Common Supplies	AS/HRMD-TDI	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		9-Nov-18							23-Nov-18	23-Nov-18				GAA							22,800.00														
	Common Supplies	AS/HRMD-TDI	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		9-Nov-18							23-Nov-18	23-Nov-18				GAA	65,994.00	65,994.00					5,050.00														
	Common Supplies	AS/HRMD-TDI	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		9-Nov-18							23-Nov-18	23-Nov-18				GAA							11,600.00														
	Common Supplies	AS/HRMD-TDI	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		31-Oct-18							5-Nov-18	5-Nov-18	3-Dec-18			GAA	36,250.00	36,250.00					17,500.00														
	Common Supplies	AS/HRMD-TDI	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		9-Nov-18							16-Nov-18	16-Nov-18	12-Dec-18			GAA	19,400.00	19,400.00					16,400.00														
	Common Supplies	AS/HRMD-TDI	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		9-Nov-18							23-Nov-18	23-Nov-18				GAA							60,900.00														
	Common Supplies	AS/HRMD-TDI	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		9-Nov-18							23-Nov-18	23-Nov-18				GAA	78,820.00	78,820.00					3,567.00														
	Common Supplies	AS/HRMD-TDI	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		9-Nov-18							23-Nov-18	23-Nov-18				GAA							2,200.00														
	Common Supplies	AS/HRMD-TDI	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		9-Nov-18							23-Nov-18	23-Nov-18	17-Dec-18			GAA							1,658.50														
	Computer Monitor/Voice Recorder/Document Camera	AS/HRMD-TDI	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		22-Nov-18							29-Nov-18	29-Nov-18				GAA							134,400.00														
	Computer Monitor/Voice Recorder/Document Camera	AS/HRMD-TDI	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		22-Nov-18							29-Nov-18	29-Nov-18				GAA	180,150.00	180,150.00					20,125.00														
	Computer Monitor/Voice Recorder/Document Camera	AS/HRMD-TDI	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		22-Nov-18							29-Nov-18	29-Nov-18				GAA							5,450.00														

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Others	Total	MOOE	CO		Others	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)					
	Laptop/Printer/ink	AS/HRMD-TDI	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		6-Nov-18						23-Nov-18	23-Nov-18				GAA					62,280.00																
	Laptop/Printer/ink	AS/HRMD-TDI	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		6-Nov-18						23-Nov-18	23-Nov-18				GAA	96,000.00	96,000.00			4,800.00																
	Laptop/Printer/ink	AS/HRMD-TDI	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		6-Nov-18						23-Nov-18	23-Nov-18				GAA					19,115.00																
	Purchase of Ink	PO/PPD	Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		13-Jul-18						20-Jul-18	1-Aug-18	2-Aug-18			GAA	93,800.00	93,800.00			45,000.00	45,000.00															
	Common Supplies	AS/HRMD-TDI	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		9-Nov-18						23-Nov-18	23-Nov-18				GAA					5,900.00																
	Common Supplies	AS/HRMD-TDI	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		9-Nov-18						23-Nov-18	23-Nov-18				GAA	30,500.00	30,500.00			2,960.00																
	Common Supplies	AS/HRMD-TDI	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		9-Nov-18						23-Nov-18	23-Nov-18				GAA					4,050.00																
	Purchase of Ink	AS/HRMD-TDI	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		20-Nov-18						29-Nov-18	29-Nov-18				GAA					80,800.00																
	Purchase of Ink	AS/HRMD-TDI	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		20-Nov-18						29-Nov-18	29-Nov-18				GAA	107,460.00	107,460.00			6,240.00																
	Purchase of Ink	AS/HRMD-TDI	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		22-Nov-18						29-Nov-18	29-Nov-18				GAA					12,492.00																
	Purchase of Ink	AS/HRMD-TDI	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		22-Nov-18						29-Nov-18	29-Nov-18				GAA	24,470.00	24,470.00			7,050.00																
	Printing of Operations Manual for Assessment Centers	AS/HRMD-TDI	Small Value Procurement 53.9		1-Oct-18						12-Oct-18	12-Oct-18				GAA	43,600.00	43,600.00			43,375.00	43,375.00															
	Construction and Hardware Supplies for the Painting of Civil Technology and Mechanical Technology Workshops	AS/HRMD-TDI	Small Value Procurement 53.9		1-Oct-18						16-Oct-18	16-Oct-18				GAA					33,632.40																
	Construction and Hardware Supplies for the Painting of Civil Technology and Mechanical Technology Workshops	AS/HRMD-TDI	Small Value Procurement 53.9		1-Oct-18						16-Oct-18	16-Oct-18	29-Nov-18			GAA	60,900.00	60,900.00			5,378.00																
	Construction and Hardware Supplies for the Painting of Civil Technology and Mechanical Technology Workshops	AS/HRMD-TDI	Small Value Procurement 53.9		1-Oct-18						16-Oct-18	16-Oct-18	3-Dec-18			GAA					5,820.20																
	Tablet (26)	AS/HRMD-TDI	Small Value Procurement 53.9		5-Oct-18						16-Oct-18	16-Oct-18				GAA	942,450.00	942,450.00			741,720.00																
	Microwave/Blank CD/DVD	AS/HRMD-TDI	Small Value Procurement 53.9		25-Oct-18						30-Oct-18	30-Oct-18				GAA	5,200.00	5,200.00			4,980.00																
	Signages for the rooftop (replacement)	AS/HRMD-TDI	Small Value Procurement 53.9		25-Oct-18						5-Nov-18	5-Nov-18	3-Dec-18			GAA	160,000.00	160,000.00			137,000.00																
	In-Ear-Headphones	AS/HRMD-TDI	Small Value Procurement 53.9		10-Oct-18						19-Nov-18	19-Nov-18				GAA	31,550.00	31,550.00			12,936.00																
	Printing of Brochures	AS/HRMD-TDI	Small Value Procurement 53.9		10-Oct-18						16-Oct-18	16-Oct-18	16-Nov-18			GAA	43,750.00	43,750.00			34,500.00																

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Others	Total	MOOE		CO	Others	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)						
	Printing of NTESDP Executive Summary/Poster/Book Board of Facts	AS/HRMD-TDI	Small Value Procurement 53.9		12-Oct-18							22-Oct-18	22-Oct-18	18-Nov-18		GAA	425,000.00	425,000.00			294,000.00																	
	Printing of NTESDP Executive Summary/Poster/Book Board of Facts	AS/HRMD-TDI	Small Value Procurement 53.9		12-Oct-18							22-Oct-18	22-Oct-18	20-Nov-18		GAA		425,000.00			21,000.00																	
	Subscription of Newspaper (November - December)	AS/HRMD-TDI	Small Value Procurement 53.9		19-Oct-18							5-Nov-18	5-Nov-18	5-Nov-18		GAA	52,990.00	52,990.00			50,971.20																	
	Newspaper Subscription (Nov. - Dec.)	AS/HRMD-TDI	Small Value Procurement 53.9		15-Oct-18							17-Oct-18	17-Oct-18			GAA	22,880.00	22,880.00			21,873.80																	
	Hardware and Construction Supplies	AS/HRMD-TDI	Small Value Procurement 53.9		18-Oct-18							9-Nov-18	9-Nov-18			GAA	71,100.00	71,100.00			17,838.50																	
	Rubberized Floor Paint	AS/HRMD-TDI	Small Value Procurement 53.9		18-Oct-18							9-Nov-18	9-Nov-18	10-Dec-18		GAA					83,163.90																	
	Rubberized Floor Paint	AS/HRMD-TDI	Small Value Procurement 53.9		18-Oct-18							9-Nov-18	9-Nov-18	29-Nov-18		GAA	93,450.00	93,450.00			6,900.00																	
	Rubberized Floor Paint	AS/HRMD-TDI	Small Value Procurement 53.9		18-Oct-18							9-Nov-18	9-Nov-18			GAA					1,500.00																	
	Airconditioning Unit (3 pcs)	AS/HRMD-TDI	Small Value Procurement 53.9		25-Oct-18							23-Nov-18	23-Nov-18	17-Dec-18		GAA	80,100.00	80,100.00			79,500.00																	
	Subscription of Newspaper (November - December) - reposted	AS/HRMD-TDI	Small Value Procurement 53.9		25-Oct-18							5-Nov-18	5-Nov-18			GAA	51,000.00	51,000.00			50,971.20																	
	Construction Materials for the painting and installation of insulation of Yagan Hall	AS/HRMD-TDI	Small Value Procurement 53.9		25-Oct-18							9-Nov-18	9-Nov-18			GAA	56,350.00	56,350.00			35,204.88																	
	Electrical Supplies	AS/HRMD-TDI	Small Value Procurement 53.9		20-Nov-18							5-Dec-18	5-Dec-18			GAA	12,510.00	12,510.00			7,485.00																	
	Server	AS/HRMD-TDI	Small Value Procurement 53.9		25-Oct-18							27-Nov-18	27-Nov-18			GAA	467,025.00	467,025.00			388,888.00																	
	LED Fluorescent Light, etc.	ODDG/PP/NLSI	Small Value Procurement 53.9		13-Nov-18							22-Nov-18	22-Nov-18			GAA	91,850.00	91,850.00			81,170.00																	
Total Alloted Budget of On-going Procurement Activities																	1,705,380,464.21																					

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