Technical Education and Skills Development Authority
Procurement Monitoring Report as of June 30, 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																																
16-009-01-00000-03-03-02	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 2	3-Jan-18	5-Jan-18	11-Jan-18	16 Jan. 2018 - 31 Dec. 2018		GOP	22,066,949.52	22,066,949.52			22,066,949.52	22,066,949.52			BBCHD, COA, CAC,CFCOI, DDJ,	26-Oct-17		26-Oct-17 30-Oct-17				
16-009-01-00000-03-03-02	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 2	3-Jan-18	5-Jan-18	11-Jan-18	16 Jan. 2018 - 31 Dec. 2018		GOP	18,650,527.08	18,650,527.08			17,546,631.84	17,546,631.84			BBCHD, COA, CAC,CFCOI, DDJ, PCCI, PCA, PICPA, PICE, PIBM, PJPS, PWI, RCCESI, SLP, TAN	26-Oct-17 30-Oct-17		26-Oct-17 30-Oct-17				
16-009-01-00000-03-03-02	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		GOP	1,997,418.96	1,997,418.96			1,646,579.83	1,646,579.83			BBCHD, COA, CAC,CFCOI, DDJ, PCCI, PCA, PICPA, PICE, PIBM, PJPS, PWI, RCCESI, SLP, TAN	10-Nov-17 11-Nov-17 16-Nov-17		10-Nov-17 11-Nov-17 16-Nov-17				
16-009-00000-02-01-04	Consultancy Services for the 2017 Study of the Employability of TVET Graduates (SETG)	PO/PRED	NP- Highly Technical Consultants									26-Jun-18		Two (2.5) mos. April 16 - Jun. 30,		GOP	250,000.00	250,000.00			250,000.00	250,000.00										
16-009-01-00000-01-04-00	Consultancy Services for Public Relations	ODDG-TESDO	NP- Highly Technical Consultants									30-Jan-18		Five (5) mos. Feb. 1 - Jun. 30,		GOP	250,000.00	250,000.00			250,000.00	250,000.00										
16-009-01-00000-01-04-00	Consultancy Services for Public Relations	ODDG-TESDO	NP- Highly Technical Consultants									30-Jan-18		Five (5) mos. Feb. 1 - Jun. 30,		GOP	250,000.00	250,000.00			250,000.00	250,000.00										
16-009-01-00000-01-04-00	Consultancy Services for Public Relations	ODDG-TESDO	NP- Highly Technical Consultants									30-Jan-18		Five (5) mos. Feb. 1 - Jun. 30,		GOP	250,000.00	250,000.00			250,000.00	250,000.00										
16-009-01-00000-03-02-01	Printing of National Certificate without RP logo with QR code	CAD/CO	NP - Agency-to-Agency								26-Jan-18	2-Feb-18	2-Feb-18	9-Feb-18	9-Feb-18	SSP Fund	980,000.00			980,000.00	980,000.00			980,000.00								
16-009-01-00000-01-02-00	Printing of TWSP Certificates	SMO	NP - Agency-to-Agency								19-Feb-18	28-Feb-18	28-Feb-18	10-Apr-18	10-Apr-18	GOP	850,000.00	850,000.00			850,000.00	850,000.00										
16-009-01-00000-03-02-01	Printing of National Certificate without RP logo with QR code	CAD/CO	NP - Agency-to-Agency								9-Feb-18	9-Feb-18	9-Feb-18	19-Feb-18	19-Feb-18	SSP Fund	980,000.00			980,000.00	980,000.00			980,000.00								
16-009-01-00000-03-02-01	Printing of National Certificate without RP logo with QR code	CAD/CO	NP - Agency-to-Agency								6-Mar-18	13-Mar-18	13-Mar-18	16-Mar-18	16-Mar-18	SSP Fund	980,000.00			980,000.00	980,000.00			980,000.00								
16-009-01-00000-03-02-01	Printing of National Certificate without RP logo with QR code	CAD/CO	NP - Agency-to-Agency								20-Mar-18	28-Mar-18	28-Mar-18	2-Apr-18	2-Apr-18	SSP Fund	980,000.00			980,000.00	980,000.00			980,000.00								
16-009-01-00000-03-02-01	Printing of National Certificate without RP logo with QR code	CAD/CO	NP - Agency-to-Agency								6-Apr-18	19-Apr-18	19-Apr-18	19-Apr-18	19-Apr-18	SSP Fund	980,000.00			980,000.00	980,000.00			980,000.00								
16-009-01-00000-03-02-01	Printing of National Certificate without RP logo with QR code	CAD/CO	NP - Agency-to-Agency								17-Apr-18	25-Apr-18	25-Apr-18	26-Apr-18	26-Apr-18	SSP Fund	980,000.00			980,000.00	980,000.00			980,000.00								
16-009-01-00000-03-02-01	Printing of National Certificate	CAD/CO	NP - Agency-to-Agency								26-Apr-18	9-May-18	9-May-18	11-May-18	11-May-18	SSP Fund	980,000.00			980,000.00	980,000.00			980,000.00								
16-009-01-00000-01-02-00	Printing of TWSP Certificate	SMO	NP - Agency-to-Agency								6-Feb-18	13-Feb-18	13-Feb-18	22-Feb-18	22-Feb-18	GOP	850,000.00	850,000.00			850,000.00	850,000.00										
16-009-01-00000-01-02-00	Printing of STEP Certificate	SMO	NP - Agency-to-Agency								14-Mar-18	27-Mar-18	27-Mar-18	19-Apr-18	19-Apr-18	GOP	850,000.00	850,000.00			850,000.00	850,000.00										
16-009-01-00000-03-02-01	Printing of National Certificate w/out RP logo	CAD/CO	NP - Agency-to-Agency								8-May-18	21-May-18	21-May-18	25-May-18	25-May-18	SSP Fund	980,000.00			980,000.00	980,000.00			980,000.00								
16-009-01-00000-02-01-02	Purchase of MS License and Software and other various Information and Communication Equipment	LMID/PO	NP - Agency-to-Agency								26-Oct-17	26-Oct-17	26-Oct-17	10-May-18	10-May-18	GOP	7,449,177.38		7,449,177.38		5,062,351.18		5,062,351.18									
16-009-01-00000-02-01-02	Purchase of Acer Travelmate laptop	LMID/PO	NP - Agency-to-Agency								4-May-18	4-May-18	4-May-18	16-May-18	16-May-18	GOP	4,238,135.20		4,238,135.20		4,238,135.20		4,238,135.20									
16-009-01-00000-02-01-02	Purchase of MS Office Pro Plus 2016	LMID/PO	NP - Agency-to-Agency								8-May-18	8-May-18	8-May-18	15-May-18	15-May-18	GOP	780,050.60		780,050.60		780,050.60		780,050.60									
16-009-01-00000-02-01-02	Purchase of desktop Acer Veriton	LMID/PO	NP - Agency-to-Agency								4-May-18	4-May-18	4-May-18	10-May-18	10-May-18	GOP	2,078,024.00		2,078,024.00		2,078,024.00		2,078,024.00									
16-009-01-00000-03-03-03	Purchase of supplies and materials	AS/PD	NP - Agency-to-Agency								6-Mar-18	6-Mar-18	6-Mar-18	7-May-18	7-May-18	GOP	999,955.80	999,955.80			999,949.33	999,949.33										
16-009-01-00000-03-02-00	To Replenish Air Travel to PS-DM	CO/DED	NP - Agency-to-Agency								18-Sep-17	18-Sep-17	18-Sep-17	19-Jan-18	19-Jan-18	GOP	95,677.98	95,677.98			95,677.98	95,677.98										
16-009-01-00000-04-00-01	To Replenish Air Travel to PS-DM	ODG/TBS	NP - Agency-to-Agency								18-Sep-17	18-Sep-17	18-Sep-17	19-Jan-18	19-Jan-18	GOP	76,649.14	76,649.14			76,649.14	76,649.14										

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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)	
16-009-01-00000-03-02-00	To Replenish Air Travel to PS-DM	CO/OED	NP - Agency-to-Agency								3-Sep-17	2-Sep-17	2-Sep-17	19-Jan-18	19-Jan-18	GOP	135,858.73	135,858.73			135,858.73	135,858.73										
16-009-01-00000-03-01-02	To Replenish Air Travel to PS-DM	GSO/CSDD	NP - Agency-to-Agency								9-Nov-17	9-Nov-17	9-Nov-17	19-Jan-18	19-Jan-18	GOP	161,501.52	161,501.52			161,501.52	161,501.52										
16-009-01-00000-02-02-01	To Replenish Air Travel to PS-DM	PLO/PIAD	NP - Agency-to-Agency								21-Nov-17	21-Nov-17	21-Nov-17	19-Jan-18	19-Jan-18	GOP	157,149.14	157,149.14			157,149.14	157,149.14										
16-009-01-00000-03-03-02	To Replenish Air Travel to PS-DM	AS	NP - Agency-to-Agency								20-Dec-17	20-Dec-17	20-Dec-17	10-Jan-18	10-Jan-18	GOP	1,000,000.00	1,000,000.00			1,000,000.00	1,000,000.00										
16-0009-01-00000-03-02-02	Printing of Certificate of TVET Program Registration (CTPR)	PRD/CO	NP - Agency-to-Agency								17-May-18	17-May-18	17-May-18	27-Jun-18	27-Jun-18	GOP	240,000.00	240,000.00			240,000.00	240,000.00										
16-009-01-00000-01-02-00	Printing of TWSP Certificate	SMO	NP - Agency-to-Agency								17-May-18	18-May-18	18-May-18	28-May-18	28-May-18	GOP	1,700,000.00	1,700,000.00			1,700,000.00	1,700,000.00										
16-009-01-00000-02-01-02	Website Hosting and Server co-location FY2018	LMID/PO	SVP (53.9)		9-Feb-18						27-Feb-18	27-Feb-18	27-Feb-18	27-Feb-18	27-Feb-18	GOP	380,000.00	380,000.00			217,500.00	217,500.00										
16-009-01-00000-02-00-00-	Purchase of office supplies and materials	ODOG/PPI/FEMU	Shopping (52.1 b)		5-Apr-18						29-May-18	14-Jun-18	14-Jun-18	19-Jun-18	19-Jun-18	GOP		8,000.00			1,063.00	1,063.00										
16-009-01-00000-02-00-00-	Purchase of office supplies and materials	ODOG/PPI/FEMU	Shopping (52.1 b)		5-Apr-18						14-Jun-18	14-Jun-18	14-Jun-18	18-Jun-18	18-Jun-18	GOP	8,000.00	8,000.00			2,470.00	2,470.00										
16-009-01-00000-03-03-03	Subscription of daily newspaper	AS-PSD	SVP (53.9)		9-Jan-18						7-Feb-18	7-Feb-18	7-Feb-18	2-Jan-18	31-Mar-18	GOP	87,500.00	87,500.00			86,016.00	86,016.00										
16-009-01-00000-03-01-02	Purchase of construction supplies	CSDD/QSO	SVP (53.9)		9-Jan-18						29-Jan-18	29-Jan-18	29-Jan-18	5-Feb-18	5-Feb-18	GOP	50,100.00	50,100.00			30,780.00	30,780.00										
16-009-01-00000-03-01-02	Purchase of construction supplies	CSDD/QSO	SVP (53.9)		9-Jan-18						29-Jan-18	29-Jan-18	29-Jan-18	30-Jan-18	30-Jan-18	GOP		50,100.00			6,354.00	6,354.00										
16-009-01-00000-03-01-02	Purchase of construction supplies	CSDD/QSO	SVP (53.9)		9-Jan-18						29-Jan-18	29-Jan-18	29-Jan-18	30-Jan-18	30-Jan-18	GOP		50,100.00			4,675.00	4,675.00										
16-009-01-00000-03-06	Purchase of purified drinking water	HRMD/AS	SVP (53.9)		9-Jan-18						13-Feb-18	22-Feb-18	22-Feb-18	22-Feb-18	22-Feb-18	GOP	75,600.00	75,600.00			70,800.00	70,800.00										
16-009-01-00000-03-03-03	Purchase of Magsafe power adapter	PDI/AS	SVP (53.9)		17-Jan-18						2-Feb-18	2-Feb-18	2-Feb-18	19-Feb-18	19-Feb-18	GOP	77,300.00	77,300.00			67,050.00	67,050.00										
16-009-01-00000-03-03-03	Purchase of IT accessories	PDI/AS	SVP (53.9)		17-Jan-18						2-Feb-18	2-Feb-18	2-Feb-18	8-Feb-18	8-Feb-18	GOP		77,300.00			4,900.00	4,900.00										
16-009-01-00000-03-03-06	Purchase of bag pack	HRMD/AS	SVP (53.9)		17-Jan-18						13-Mar-18	27-Mar-18	27-Mar-18	13-Apr-18	13-Apr-18	GOP	225,000.00	225,000.00			200,000.00	200,000.00										
16-009-01-00000-02-01-01	Supply and delivery and installation of combi blinds	PDD/PO	SVP (53.9)		20-Jan-18						13-Feb-18	13-Feb-18	13-Feb-18	20-Feb-18	20-Feb-18	GOP	26,500.00	26,500.00			22,251.80	22,251.80										
16-009-01-00000-03-03-00	Purchase of small and large eco bag	OD/AS	SVP (53.9)		19-Jan-18						2-Feb-18	16-Mar-18	16-Mar-18	16-Apr-18	16-Apr-18	GOP	15,500.00	15,500.00			14,500.00	14,500.00										
16-009-01-00000-02-01-04	Purchase of supplies and materials	PRED/PO	SVP (53.9)		13-Feb-18						6-Mar-18	6-Mar-18	6-Mar-18	13-Mar-18	13-Mar-18	GOP	44,000.00	44,000.00			11,817.80	11,817.80										
16-009-01-00000-02-01-04	Purchase of supplies and materials	PRED/PO	SVP (53.9)		13-Feb-18						6-Mar-18	6-Mar-18	6-Mar-18	13-Mar-18	13-Mar-18	GOP		44,000.00			13,750.00	13,750.00										
16-009-01-00000-03-03-02	Supply and installation of ceiling mounted airconditioner	GSD/AS	SVP (53.9)		23-Jan-18						7-Feb-18	7-Feb-18	7-Feb-18	19-Feb-18	19-Feb-18	SSP Fund	215,510.00			215,510.00	208,000.00			208,000.00								
16-009-01-00000-03-03-06	Purchase of kaspersky 2018 anti-virus	HRMD/AS	SVP (53.9)		3-Feb-18						13-Feb-18	13-Feb-18	13-Feb-18	20-Feb-18	20-Feb-18	GOP		107,100.00			7,728.00	7,728.00										
16-009-01-00000-03-03-06	Purchase of canon Pixma	HRMD/AS	SVP (53.9)		3-Feb-18						13-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18	19-Feb-18	GOP		107,100.00			14,780.00	14,780.00										
16-009-01-00000-03-04-01	Purchase of IT equipment and its accessories	MDI/FMS	SVP (53.9)		3-Feb-18						7-Mar-18	7-Mar-18	7-Mar-18	13-Mar-18	13-Mar-18	GOP	18,800.00	18,800.00			5,795.00	5,795.00										
16-009-01-00000-03-04-01	Purchase of Panasonic refrigerator	MDI/FMS	SVP (53.9)		3-Feb-18						7-Mar-18	7-Mar-18	7-Mar-18	12-Mar-18	12-Mar-18	GOP		18,800.00			9,300.00	9,300.00										
16-009-01-00000-02-03-04	Purchase of GTC ecobag with TESDA Logo	CTADD/NITESD	SVP (53.9)		6-Feb-18						27-Feb-18	27-Feb-18	27-Feb-18	5-Mar-18	5-Mar-18	GOP	28,000.00	28,000.00			26,250.00	26,250.00										
16-009-01-00000-07-00-00	Purchase of memo kit with personalized design kit	PLO/DDG	SVP (53.9)		26-Jan-18						6-Feb-18	27-Feb-18	27-Feb-18	13-Mar-18	13-Mar-18	GOP	51,000.00	51,000.00			46,500.00	46,500.00										
16-009-01-00000-04-00-01	Purchase of Apple iPad Tablet	TBS/ODG	SVP (53.9)		10-Feb-18						28-Feb-18	28-Feb-18	28-Feb-18	2-Mar-18	2-Mar-18	SSP Fund	150,000.00			150,000.00	120,000.00			120,000.00								
16-009-01-00000-03-01-02	Purchase of IT accessories	CPSDD/QSO	SVP (53.9)		15-Feb-18						19-Mar-18	20-Mar-18	20-Mar-18	2-Apr-18	2-Apr-18	GOP	23,800.00	23,800.00			20,560.00	20,560.00										
16-009-01-00000-01-05-00	Purchase of supplies and materials	eTESDA/PMU	SVP (53.9)		20-Feb-18						8-Mar-18	8-Mar-18	8-Mar-18	19-Mar-18	19-Mar-18	GOP	72,000.00	72,000.00			17,625.00	17,625.00										
16-009-01-00000-01-05-00	Purchase of IT accessories	eTESDA/PMU	SVP (53.9)		20-Feb-18						8-Mar-18	8-Mar-18	8-Mar-18	16-Mar-18	16-Mar-18	GOP		72,000.00			30,230.00	30,230.00										
16-009-01-00000-01-05-00	Purchase of IT accessories	eTESDA/PMU	SVP (53.9)		20-Feb-18						8-Mar-18	8-Mar-18	8-Mar-18	13-Mar-18	13-Mar-18	GOP		72,000.00			6,104.00	6,104.00										
16-009-01-00000-03-03-02	Purchase of Devant television	GSD/AS	SVP (53.9)		3-Feb-18						27-Feb-18	27-Feb-18	27-Feb-18	1-Mar-18	1-Mar-18	SSP Fund	163,500.00			163,500.00	86,140.00			86,140.00								
16-009-01-00000-03-03-02	Purchase of emergency light	GSD/AS	SVP (53.9)		3-Feb-18						27-Feb-18	28-Feb-18	28-Feb-18	9-Mar-18	9-Mar-18	GOP		163,500.00			29,880.00	29,880.00										
16-009-01-00000-03-03-02	Purchase of construction supplies	GSD/AS	SVP (53.9)		3-Feb-18						14-Feb-18	27-Feb-18	27-Feb-18	1-Mar-18	1-Mar-18	GOP	87,000.00	87,000.00			26,184.00	26,184.00										
16-009-01-00000-03-03-02	Purchase of construction supplies	GSD/AS	SVP (53.9)		3-Feb-18						14-Feb-18	28-Feb-18	28-Feb-18	9-Mar-18	14-Mar-18	GOP		87,000.00			27,402.00	27,402.00										
16-009-01-00000-03-03-02	Purchase of construction supplies	GSD/AS	SVP (53.9)		3-Feb-18						14-Feb-18	27-Feb-18	27-Feb-18	2-Mar-18	2-Mar-18	GOP		87,000.00			18,374.40	18,374.40										
16-009-01-00000-03-03-02	Purchase of construction supplies	GSD/AS	SVP (53.9)		3-Feb-18						14-Feb-18	27-Feb-18	27-Feb-18	22-Mar-18	22-Mar-18	GOP		87,000.00			3,659.40	3,659.40										
16-009-01-00000-03-03-02	Purchase of electrical supplies	GSD/AS	SVP (53.9)		3-Feb-18						27-Feb-18	28-Feb-18	28-Feb-18	9-Mar-18	15-Mar-18	GOP	223,170.00	223,170.00			43,693.00	43,693.00										
16-009-01-00000-03-03-02	Purchase of electrical supplies	GSD/AS	SVP (53.9)		3-Feb-18						27-Feb-18	27-Feb-18	27-Feb-18	2-Mar-18	5-Mar-18	GOP		223,170.00			47,900.00	47,900.00										
16-009-01-00000-03-03-02	Purchase of office table	GSD/AS	SVP (53.9)		10-Feb-18						27-Feb-18	13-Mar-18	13-Mar-18	26-Mar-18	26-Mar-18	GOP	48,000.00	48,000.00			46,032.00	46,032.00										
16-009-01-00000-03-01-00	Purchase of automotive supplies	OED/QSO	SVP (53.9)		9-Feb-18						1-Mar-18	1-Mar-18	1-Mar-18	23-Mar-18	23-Mar-18	GOP	28,200.00	28,200.00			22,979.21	22,979.21										
16-009-01-00000-01-05-00	Purchase of construction supplies	eTESDA/PMU	SVP (53.9)		1-Feb-18						19-Feb-18	19-Feb-18	19-Feb-18	21-Feb-18	21-Feb-18	GOP	27,000.00	27,000.00			25,191.00	25,191.00										
16-009-01-00000-01-05-00	Purchase of supplies and materials	eTESDA/PMU	SVP (53.9)		16-Feb-18						27-Feb-18	27-Feb-18	27-Feb-18	2-Mar-18	2-Mar-18	GOP	20,000.00	20,000.00			15,610.00	15,610.00										
16-009-01-00000-03-03-02	Purchase of floor tiles	GSD/AS	SVP (53.9)		16-Feb-18						8-Mar-18	8-Mar-18	8-Mar-18	14-Mar-18	14-Mar-18	GOP	11,250.00	11,250.00			9,500.00	9,500.00										
16-009-01-00000-03-03-02	Purchase of construction supplies	GSD/AS	SVP (53.9)		10-Feb-18						27-Feb-18	27-Feb-18	27-Feb-18	28-Feb-18	28-Feb-18	GOP	251,400.00	251,400.00			77,780.00	77,780.00										
16-009-01-00000-03-03-02	Purchase of construction supplies	GSD/AS	SVP (53.9)		10-Feb-18						27-Feb-18	27-Feb-18	27-Feb-18	12-Mar-18	12-Mar-18	GOP		251,400.00			26,589.00	26,589.00										

Technical Education and Skills Development Authority
Procurement Monitoring Report as of June 30, 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)	
16-009-01-00000-03-03-02	Purchase of construction supplies	GSD/AS	SVP (53.9)		10-Feb-18						27-Feb-18	28-Feb-18	28-Feb-18	19-Mar-18	21-Mar-18	GOP		251,400.00			6,818.00	6,818.00										
16-009-01-00000-03-01-02	Purchase of printer toner	CPSDD/GSO	SVP (53.9)		15-Feb-18						8-Mar-18	19-Mar-18	19-Mar-18	27-Apr-18	27-Apr-18	GOP	14,850.00	14,850.00			6,600.00	6,600.00										
16-009-01-00000-02-03-04	Bus rental for 3 days tour from Mar. 06-08, 2018	CTADD/NITESD	SVP (53.9)		6-Feb-18						5-Mar-18	5-Mar-18	5-Mar-18	8-Mar-18	5-Mar-18	GOP	38,000.00	38,000.00			30,000.00	30,000.00										
16-009-01-00000-03-02-00	Purchase of Epson printer and scanner	OED/CO	SVP (53.9)		20-Feb-18						5-Mar-18	4-Apr-18	4-Apr-18	16-Apr-18	16-Apr-18	GOP	25,000.00	25,000.00			18,400.00	18,400.00										
16-009-01-00000-03-03-02	Purchase of construction supplies	GSD/AS	SVP (53.9)		20-Feb-18						6-Mar-18	12-Mar-18	12-Mar-18	20-Mar-18	20-Mar-18	GOP	335,000.00	335,000.00			134,066.60	134,066.60										
16-009-01-00000-03-03-02	Purchase of construction and electrical supplies	GSD/AS	SVP (53.9)		20-Feb-18						6-Mar-18	12-Mar-18	12-Mar-18	13-Mar-18	13-Mar-18	GOP		335,000.00			121,125.00	121,125.00										
16-009-01-00000-03-03-02	Purchase of construction supplies	GSD/AS	SVP (53.9)		20-Feb-18						6-Mar-18	12-Mar-18	12-Mar-18	22-Mar-18	22-Mar-18	GOP		335,000.00			4,246.50	4,246.50										
16-009-01-00000-03-03-02	Purchase of construction supplies	GSD/AS	SVP (53.9)		20-Feb-18						6-Mar-18	9-Mar-18	9-Mar-18	19-Mar-18	19-Mar-18	GOP	59,200.00	59,200.00			16,480.00	16,480.00										
16-009-01-00000-03-03-02	Purchase of construction supplies	GSD/AS	SVP (53.9)		20-Feb-18						6-Mar-18	9-Mar-18	9-Mar-18	12-Mar-18	15-Mar-18	GOP		59,200.00			19,265.90	19,265.90										
16-009-01-00000-02-01-02	Purchase of fujitsu server	LMID/PO	SVP (53.9)		10-Feb-18						27-Feb-18	5-Mar-18	5-Mar-18	16-Apr-18	16-Apr-18	SSP Fund	900,000.00			900,000.00	814,414.00			814,414.00								
16-009-01-00000-03-03-05	Purchase of ecobag with TESDA logo	HRMD/AS	SVP (53.9)		9-Feb-18						1-Mar-18	1-Mar-18	1-Mar-18	16-Mar-18	16-Mar-18	GOP	40,000.00	40,000.00			37,500.00	37,500.00										
16-009-01-00000-03-03-02	Purchase of construction supplies	GSD/AS	SVP (53.9)		8-Mar-18						28-Mar-18	28-Mar-18	28-Mar-18	3-Apr-18	3-Apr-18	GOP	130,000.00	130,000.00			111,576.00	111,576.00										
16-009-01-00000-02-02-04	Purchase of construction materials	PLO/CO	SVP (53.9)		23-Apr-18						24-May-18	24-May-18	24-May-18	8-Jun-18	8-Jun-18	GOP	5,500.00	5,500.00			3,325.00	3,325.00										
16-009-01-00000-03-01-02	Purchase of window type airconditioner	CSDD/GSO	SVP (53.9)		7-Mar-18						27-Mar-18	27-Mar-18	27-Mar-18	3-Apr-18	3-Apr-18	SSP Fund	27,500.00			27,500.00	23,500.00			23,500.00								
16-009-01-00000-02-00-00	Printing of business card	ODDG/PP	SVP (53.9)		28-Feb-18						19-Mar-18	19-Mar-18	19-Mar-18	20-Mar-18	20-Mar-18	GOP	8,500.00	8,500.00			6,900.00	6,900.00										
16-009-01-00000-03-03-03	Purchase of wireless dual-band router	AS/PD	SVP (53.9)		2-Mar-18						13-Mar-18	13-Mar-18	13-Mar-18	22-Mar-18	22-Mar-18	GOP	7,700.00	7,700.00			5,000.00	5,000.00										
16-009-01-00000-03-03-02	Purchase of automotive supplies	GSD/AS	SVP (53.9)		11-Mar-18						4-Apr-18	19-Apr-18	19-Apr-18	23-Apr-18	23-Apr-18	GOP	643,500.00	643,500.00			139,496.00	139,496.00										
16-009-01-00000-03-03-02	Purchase of automotive supplies	GSD/AS	SVP (53.9)		11-Mar-18						4-Apr-18	19-Apr-18	19-Apr-18	23-Apr-18	23-Apr-18	GOP		643,500.00			116,812.00	116,812.00										
16-009-01-00000-03-03-02	Purchase of automotive supplies	GSD/AS	SVP (53.9)		11-Mar-18						4-Apr-18	19-Apr-18	19-Apr-18	25-Apr-18	25-Apr-18	GOP		643,500.00			109,425.00	109,425.00										
16-009-01-00000-03-03-02	Purchase of automotive supplies	GSD/AS	SVP (53.9)		11-Mar-18						4-Apr-18	20-Apr-18	20-Apr-18	26-Apr-18	26-Apr-18	GOP		643,500.00			20,000.00	20,000.00										
16-009-01-00000-03-03-02	Purchase of chemicals	GSD/AS	SVP (53.9)		11-Mar-18						18-Apr-18	18-Apr-18	18-Apr-18	26-Apr-18	26-Apr-18	GOP	89,400.00	89,400.00			33,600.00	33,600.00										
16-009-01-00000-03-03-02	Purchase of de-clogging chemicals	GSD/AS	SVP (53.9)		11-Mar-18						18-Apr-18	18-Apr-18	18-Apr-18	24-Apr-18	24-Apr-18	GOP		89,400.00			12,900.00	12,900.00										
16-009-01-00000-04-00-01	Purchase of Brother printer	TBS/TB	SVP (53.9)		28-Mar-18						27-Apr-18	24-May-18	24-May-18	5-Jun-18	5-Jun-18	GOP	6,200.00	6,200.00			5,990.00	5,990.00										
16-009-01-00000-04-00-01	Purchase of folder with TESDA logo	TBS/TB	SVP (53.9)		11-Mar-18						4-Apr-18	4-Apr-18	4-Apr-18	7-May-18	7-May-18	GOP	23,250.00	23,250.00			23,000.00	23,000.00										
16-009-01-00000-03-04-03	Purchase of desktop computer	AD/IFMS	SVP (53.9)		11-Mar-18						2-Apr-18	3-Apr-18	3-Apr-18	10-Apr-18	10-Apr-18	SSP Fund	51,310.00			51,310.00	38,896.00			38,896.00								
16-009-01-00000-03-03-02	Purchase of construction and electrical supplies	GSD/AS	SVP (53.9)		28-Mar-18						17-Apr-18	17-Apr-18	17-Apr-18	19-Apr-18	19-Apr-18	GOP	217,000.00	217,000.00			93,550.00	93,550.00										
16-009-01-00000-03-03-02	Purchase of construction and electrical supplies	GSD/AS	SVP (53.9)		28-Mar-18						17-Apr-18	17-Apr-18	17-Apr-18	26-Apr-18	26-Apr-18	GOP		217,000.00			58,673.00	58,673.00										
16-009-01-00000-03-03-02	Purchase of construction supplies	GSD/AS	SVP (53.9)		28-Mar-18						17-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18	GOP		217,000.00			37,680.00	37,680.00										
16-009-01-00000-02-03-04	Purchase of Kaspersky 2018	CTADD/NITESD	SVP (53.9)		3-Apr-18						24-Apr-18	24-Apr-18	24-Apr-18	4-May-18	4-May-18	Trust Fund	9,100.00			9,100.00	4,500.00			4,500.00								
16-009-01-00000-03-03-05	Purchase of communication supplies	TDI/AS	SVP (53.9)		26-Jan-18						19-Mar-18	19-Mar-18	19-Mar-18	20-Mar-18	20-Mar-18	GOP	49,100.00	49,100.00			32,195.00	32,195.00										
16-009-01-00000-05-00-00	Purchase of IT equipment	COA	SVP (53.9)		3-Apr-18						25-Apr-18	25-Apr-18	25-Apr-18	30-Apr-18	30-Apr-18	GOP	16,200.00	16,200.00			14,575.00	14,575.00										
16-009-01-00000-03-03-02	Purchase of construction supplies	GSD/AS	SVP (53.9)		28-Mar-18						16-May-18	17-May-18	17-May-18	24-May-18	24-May-18	GOP	268,430.00	268,430.00			87,904.65	87,904.65										
16-009-01-00000-03-03-02	Purchase of construction supplies	GSD/AS	SVP (53.9)		28-Mar-18						16-May-18	16-May-18	16-May-18	21-May-18	21-May-18	GOP		268,430.00			5,016.00	5,016.00										
16-009-01-00000-03-03-05	Purchase of digital SLR Camera	TDI/AS	SVP (53.9)		19-Apr-18						20-Jun-18	22-Jun-18	22-Jun-18	29-Jun-18	29-Jun-18	SSP Fund	72,102.00			72,102.00	59,199.00			59,199.00								
16-009-01-00000-02-01-09	Purchase of TESDA folder w/ logo	PO/CRU	SVP (53.9)		25-May-18						6-Jun-18	26-Jun-18	26-Jun-18	5-Jul-18	5-Jul-18	GOP	10,800.00	10,800.00			10,500.00	10,500.00										
16-009-01-00000-02-03-05	purchase of insecticide and chemical products	NITESD/NTTA	SVP (53.9)		12-May-18						21-Jun-18	21-Jun-18	21-Jun-18	2-Jul-18	2-Jul-18	GOP	91,300.00	91,300.00			90,725.00	90,725.00										
16-009-01-00000-03-03-02	Purchase of supplies and materials	GSD/AS	SVP (53.9)		6-May-18						14-Jun-18	14-Jun-18	19-Jun-18	10-Jul-18	10-Jul-18	GOP	71,280.00	71,280.00			14,300.00	14,300.00										
16-009-01-00000-02-03-00	Purchase of automotive supplies	NITESD/OD	SVP (53.9)		19-Apr-18						8-Jun-18	28-May-18	28-May-18	5-Jun-18	5-Jun-18	GOP	19,000.00	19,000.00			2,250.00	155,665.00										
16-009-01-00000-03-03-02	Purchase of fire equipment	Shopping (52.1.b)	SVP (53.9)		24-May-18						27-Jun-18	27-Jun-18	27-Jun-18	5-Jul-18	5-Jul-18	GOP	64,170.00	64,170.00			16,000.00	16,000.00										
16-009-01-00000-03-00-00	Supply delivery and installation of window blinds	ODG/TESDO	SVP (53.9)		28-Mar-18						23-Apr-18	30-Apr-18	30-Apr-18	30-Apr-18	30-Apr-18	GOP	100,250.00	100,250.00			91,751.40	91,751.40										
16-009-01-00000-03-03-02	Purchase of construction materials	GSD/AS	SVP (53.9)		6-Apr-18						24-May-18	24-May-18	24-May-18	29-May-18	29-May-18	GOP	35,800.00	35,800.00			14,880.00	14,880.00										
16-009-01-00000-02-00-01	Puchase of USB adapter	ODDG/PL	SVP (53.9)		20-Apr-18						23-May-18	23-May-18	23-May-18	31-May-18	31-May-18	GOP	3,000.00	3,000.00			2,300.00	2,300.00										
16-009-01-00000-03-03-02	Purchase of desktop computer	GSD/AS	SVP (53.9)		21-Apr-18						17-May-18	17-May-18	17-May-18	21-May-18	21-May-18	GOP	59,925.00	59,925.00			59,300.00	59,300.00										
16-009-01-00000-03-03-02	Purchase of construction supplies	GSD/AS	SVP (53.9)		21-Apr-18						16-May-18	17-May-18	17-May-18	23-May-18	23-May-18	GOP	125,985.00	125,985.00			75,210.00	75,210.00										
16-009-01-00000-02-00-00-	Purchase of digital camera	FEMU/NITESD	SVP (53.9)		13-Jun-18						2-Jul-18	2-Jul-18	2-Jul-18	9-Jul-18	9-Jul-18	GOP	13,900.00	13,900.00			13,600.00	13,600.00										
16-009-01-00000-03-03-02	Purchase of construction supplies	GSD/AS	SVP (53.9)		21-Apr-18						16-May-18	17-May-18	17-May-18	22-May-18	22-May-18	GOP		125,985.00			15,408.00	15,408.00										
16-009-01-00000-03-03-02	Purchase of C-Purline	GSD/AS	SVP (53.9)		21-Apr-18						21-May-18	21-May-18	21-May-18	4-Jun-18	4-Jun-18	GOP	79,480.00	79,480.00			68,250.00	68,250.00										
16-009-01-00000-03-03-02	Purchase of construction materials	AS/GSD	SVP (53.9)		27-Apr-18						28-May-18	28-May-18	28-May-18	27-Jun-18	27-Jun-18	GOP		327,260.00			40,302.00	40,302.00										
16-009-01-00000-03-03-02	Purchase of chemical	AS/GSD	SVP (53.9)		6-May-18						7-Jun-18	7-Jun-18	7-Jun-18	11-Jun-18	11-Jun-18	GOP	65,000.00	65,000.00			57,560.00	57,560.00										
16-009-01-00000-03-03-02	Purchase of construction supplies	GSD/AS	SVP (53.9)		27-Apr-18						28-May-18	28-May-18	28-May-18	5-Jun-18	5-Jun-18	GOP	327,260.00	327,260.00			155,665.00	155,665.00										
16-009-01-00000-03-03-02	Purchase of air conditioning unit	GSD/AS	SVP (53.9)		4-May-18						5-Jun-18	6-Jun-18	6-Jun-18	7-Jun-18	7-Jun-18	SSP Fund	33,400.00			33,400.00	29,600.00			29,600.00								
16-009-01-00000-01-04-00	Purchase of newspapers	ODG/PIO	SVP (53.9)		31-Jan-18						6-Mar-18	6-Mar-18	6-Mar-18	1-Feb-18	30-Apr-18	GOP	28,600.00	28,600.00			28,573.44	28,573.44										

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16-009-01-00000-02-01-00	Purchase of Microsoft Office	PO/OED	SVP (53.9)		29-Apr-18						14-Jun-18	18-Jun-18	18-Jun-18	26-Jun-18	26-Jun-18	GOP	18,500.00	18,500.00			9,270.00	9,270.00										
16-009-01-00000-02-00-01	Purchase of wireless dual band router	ODDG/PL	SVP (53.9)		29-Apr-18						14-Jun-18	14-Jun-18	14-Jun-18	20-Jun-18	20-Jun-18	GOP	6,712.00	6,712.00			5,850.00	5,850.00										
16-009-01-00000-03-03-02	Supply and installation of sliding windows and doors	AS/GSD	SVP (53.9)		21-Apr-18						15-May-18	15-May-18	15-May-18	11-Jun-18	11-Jun-18	GOP	540,000.00	540,000.00			519,130.66	519,130.66										
16-009-01-00000-03-03-02	Purchase of construction supplies and materials	GSD/AS	SVP (53.9)		21-Apr-18						11-Jun-18	18-Jun-18	18-Jun-18	18-Jun-18	18-Jun-18	GOP		125,080.00			16,376.00	16,376.00										
16-009-01-00000-03-03-02	Purchase of construction supplies and materials	GSD/AS	SVP (53.9)		21-Apr-18						11-Jun-18	13-Jun-18	13-Jun-18	21-Jun-18	21-Jun-18	GOP		125,080.00			8,280.00	8,280.00										
16-009-01-00000-03-01-00	Purchase of Digital mobile troley speaker	OD/QSO	SVP (53.9)		29-Apr-18						8-Jun-18	8-Jun-18	8-Jun-18	19-Jun-18	19-Jun-18	GOP	32,000.00	32,000.00			14,000.00	14,000.00										
16-009-01-00000-03-02-00	Purchase of printer ink	OD/CO	Shopping (52.1.b)		28-Mar-18						4-May-18	8-Jun-18	8-Jun-18	8-Jun-18	8-Jun-18	GOP	52,600.00	52,600.00			49,320.00	49,320.00										
16-009-01-00000-02-01-00	Purchase of printer ink	OD/PO	Shopping (52.1.b)		21-Apr-18						27-Apr-18	17-May-18	17-May-18	21-May-18	21-May-18	GOP	45,460.00	45,460.00			39,200.00	39,200.00										
16-009-01-00000-03-03-03	Purchase of supplies and materials	PD/AS	Shopping (52.1.b)		19-Jan-18						13-Feb-18	12-Feb-18	12-Feb-18	14-Feb-18	14-Feb-18	GOP	74,300.00	74,300.00			41,309.00	41,309.00										
16-009-01-00000-03-03-03	Purchase of printer ink	PD/AS	Shopping (52.1.b)		19-Jan-18						13-Feb-18	26-Feb-18	26-Feb-18	28-Feb-18	28-Feb-18	GOP		74,300.00			4,440.00	4,440.00										
16-009-01-00000-03-03-03	Purchase of printer ink	PD/AS	Shopping (52.1.b)		19-Jan-18						13-Feb-18	14-Feb-18	14-Feb-18	15-Feb-18	15-Feb-18	GOP		74,300.00			17,000.00	17,000.00										
16-009-01-00000-02-01-01	Purchase of printer ink	PDD/PO	Shopping (52.1.b)		26-Jan-18						13-Feb-18	13-Feb-18	13-Feb-18	19-Feb-18	19-Feb-18	GOP	110,830.00	110,830.00			61,324.00	61,324.00										
16-009-01-00000-02-01-01	Purchase of printer ink	PDD/PO	Shopping (52.1.b)		26-Jan-18						13-Feb-18	14-Feb-18	14-Feb-18	19-Feb-18	19-Feb-18	GOP		110,830.00			18,360.00	18,360.00										
16-009-01-00000-02-01-01	Purchase of printer ink	PDD/PO	Shopping (52.1.b)		26-Jan-18						13-Feb-18	13-Feb-18	13-Feb-18	14-Feb-18	14-Feb-18	GOP		110,830.00			11,000.00	11,000.00										
16-009-01-00000-02-01-01	Purchase of printer toner	PDD/PO	Shopping (52.1.b)		26-Jan-18						9-Feb-18	9-Feb-18	9-Feb-18	20-Feb-18	20-Feb-18	GOP	114,100.00	114,100.00			94,700.00	94,700.00										
16-009-01-00000-03-02-02	Purchase of printer ink	PRD/CO	Shopping (52.1.b)		26-Jan-18						9-Feb-18	9-Feb-18	9-Feb-18	19-Feb-18	19-Feb-18	GOP		114,100.00			15,200.00	15,200.00										
16-0009-01-00000-03-02-02	Purchase of printer ink	PRD/CO	Shopping (52.1.b)		26-Jan-18						7-Mar-18	12-Mar-18	12-Mar-18	16-May-18	16-May-18	GOP	25,500.00	25,500.00			7,000.00	7,000.00										
16-009-01-00000-03-03-06	Purchase of data folder	HRMD/AS	Shopping (52.1.b)		14-Feb-18						2-Jul-18	2-Jul-18	2-Jul-18	9-Jul-18	9-Jul-18	GOP	115,320.00	115,320.00			44,570.00	44,570.00										
16-009-01-00000-02-01-02	Purchase of printer toner	LMID/PO	Shopping (52.1.b)		2-Jun-18						21-Jun-18	21-Jun-18	21-Jun-18	2-Jul-18	2-Jul-18	GOP	10,200.00	10,200.00			3,880.00	3,880.00										
16-009-01-00000-03-03-02	Purchase of printer ink	GSD/AS	Shopping (52.1.b)		24-May-18						21-Jun-18	21-Jun-18	21-Jun-18	25-Jun-18	25-Jun-18	GOP	-	10,200.00			3,700.00	3,700.00										
16-009-01-00000-03-03-03	Purchase of printer ink	GSD/AS	Shopping (52.1.b)		24-May-18						3-Jul-18	3-Jul-18	3-Jul-18	9-Jul-18	9-Jul-18	GOP	34,836.00	34,836.00			19,000.00	19,000.00										
16-009-01-00000-03-03-03	Purchase of printer toner	AS/PD	Shopping (52.1.b)		26-May-18						7-Mar-18	7-Mar-18	7-Mar-18	8-Mar-18	8-Mar-18	GOP		25,500.00			13,600.00	13,600.00										
16-009-01-00000-03-03-06	Purchase of office supplies	HRMD/AS	Shopping (52.1.b)		14-Feb-18						2-Jul-18	2-Jul-18	2-Jul-18	6-Jul-18	6-Jul-18	GOP	33,000.00	33,000.00			21,800.00	21,800.00										
16-009-01-00000-02-03-02	Purchase of supplies and materials	LDD-NITESD	Shopping (52.1.b)		13-Jun-18						12-Feb-18	12-Feb-18	12-Feb-18	13-Feb-18	13-Feb-18	GOP	164,150.00	164,150.00			55,500.00	55,500.00										
16-009-01-00000-01-02-00	Purchase of printer ink	SMO/PMO	Shopping (52.1.b)		26-Jan-18						2-Jul-18	2-Jul-18	2-Jul-18	9-Jul-18	9-Jul-18	GOP	21,700.00	21,700.00			17,928.00	17,928.00										
16-009-01-00000-02-01-09	Purchase of printer ink	PO/CPU	Shopping (52.1.b)		13-Jun-18						19-Jun-18	26-Jun-18	26-Jun-18	26-Jun-18	26-Jun-18	GOP	138,000.00	138,000.00			3,475.00	3,475.00										
16-009-01-00000-02-03-05	Purchase of supplies and materials	NTTA/NITESD	Shopping (52.1.b)		6-May-18						19-Jun-18	19-Jun-18	19-Jun-18	25-Jun-18	25-Jun-18	GOP		138,000.00			32,890.00	32,890.00										
16-009-01-00000-02-03-05	Purchase of supplies and materials	NTTA/NITESD	Shopping (52.1.b)		6-May-18						12-Feb-18	12-Feb-18	12-Feb-18	19-Feb-18	19-Feb-18	GOP		164,150.00			27,750.00	27,750.00										
16-009-01-00000-01-02-00	Purchase of printer ink	SMO	Shopping (52.1.b)		26-Jan-18						8-Mar-18	7-Mar-18	7-Mar-18	9-Mar-18	9-Mar-18	GOP		164,150.00			71,250.00	71,250.00										
16-009-01-00000-01-02-00	Purchase of printer ink	SMO	Shopping (52.1.b)		26-Jan-18						27-Feb-18	28-Feb-18	28-Feb-18	7-Mar-18	7-Mar-18	GOP	200,365.00	200,365.00			154,457.50	154,457.50										
16-009-01-00000-01-02-00	Purchase of office supplies	SMO	Shopping (52.1.b)		27-Jan-18						27-Jun-18	27-Jun-18	27-Jun-18	4-Jul-18	4-Jul-18	GOP	-	28,050.00			8,900.00	8,900.00										
16-009-01-00000-02-01-05	Purchase of printer ink	PPD/PO	Shopping (52.1.b)		31-May-18						27-Feb-18	27-Feb-18	27-Feb-18	6-Mar-18	6-Mar-18	GOP		200,365.00			8,580.00	8,580.00										
16-009-01-00000-01-02-00	Purchase of office supplies	SMO	Shopping (52.1.b)		27-Jan-18						26-Jun-18	26-Jun-18	26-Jun-18	28-Jun-18	28-Jun-18	GOP	8,680.00	8,680.00			7,020.00	7,020.00										
16-009-01-00000-03-01-02	Purchase of printer ink	CPSDD/QSO	Shopping (52.1.b)		25-May-18						8-Mar-18	19-Mar-18	19-Mar-18	22-Mar-18	22-Mar-18	GOP		23,800.00			5,587.40	5,587.40										
16-009-01-00000-03-01-02	Purchase of office supplies	CPSDD/QSO	Shopping (52.1.b)		15-Feb-18						15-Mar-18	16-Apr-18	16-Apr-18	19-Apr-18	19-Apr-18	GOP	33,520.00	33,520.00			12,650.00	12,650.00										
16-009-01-00000-03-01-02	Purchase of supplies and materials	CSDD/QSO	Shopping (52.1.b)		3-Feb-18						13-Feb-18	14-Feb-18	14-Feb-18	15-Feb-18	15-Feb-18	GOP	35,000.00	35,000.00			33,900.00	33,900.00										
16-009-01-00000-03-03-02	Purchase of printer ink	GSD/AS	Shopping (52.1.b)		1-Feb-18						22-Mar-18	22-Mar-18	22-Mar-18	16-May-18	16-May-18	GOP	16,000.00	16,000.00			12,500.00	12,500.00										
16-009-01-00000-03-03-02	Purchase of filing box with cover	GSD/AS	Shopping (52.1.b)		5-Mar-18						9-Mar-18	9-Mar-18	9-Mar-18	19-Mar-18	19-Mar-18	GOP	57,800.00	57,800.00			6,325.00	6,325.00										
16-009-01-00000-02-01-04	Purchase of printer ink	PRED/PO	Shopping (52.1.b)		19-Feb-18						9-Mar-18	9-Mar-18	9-Mar-18	15-Mar-18	15-Mar-18	GOP		57,800.00			18,950.00	18,950.00										
16-009-01-00000-02-01-04	Purchase of printer ink	PRED/PO	Shopping (52.1.b)		19-Feb-18						9-Mar-18	9-Mar-18	9-Mar-18	19-Mar-18	19-Mar-18	GOP		57,800.00			20,000.00	20,000.00										
16-009-01-00000-02-01-04	Purchase of printer toner	PRED/PO	Shopping (52.1.b)		19-Feb-18						5-Mar-18	4-Apr-18	4-Apr-18	5-Apr-18	5-Apr-18	GOP	26,100.00	26,100.00			9,540.00	9,540.00										
16-009-01-00000-03-02-00	Purchase of printer ink	OD/CO	Shopping (52.1.b)		20-Feb-18						2-Apr-18	2-Apr-18	2-Apr-18	10-Apr-18	10-Apr-18	GOP	56,200.00	56,200.00			33,065.00	33,065.00										
16-009-01-00000A-07-00	Purchase of printer ink	ASC-TESDO-ODO	Shopping (52.1.b)		6-Mar-18						2-Apr-18	3-Apr-18	2-Apr-18	12-Apr-18	12-Apr-18	GOP		56,200.00			6,830.00	6,830.00										
16-009-01-00000-03-00-00	Purchase of supplies and materials	ODG/TESDO	Shopping (52.1.b)		6-Mar-18						4-May-18	7-Jun-18	7-Jun-18	8-Jun-18	8-Jun-18	GOP		52,600.00			3,032.50	3,032.50										
16-009-01-00000-03-02-00	Purchase of office and electrical supplies	OD/CO	Shopping (52.1.b)		28-Mar-18						12-Apr-18	12-Apr-18	12-Apr-18	16-Apr-18	16-Apr-18	GOP	28,300.00	28,300.00			3,800.00	3,800.00										
16-009-01-00000-03-02-01	Purchase of printer ink	CAD/CO	Shopping (52.1.b)		6-Mar-18						12-Apr-18	12-Apr-18	12-Apr-18	23-Apr-18	23-Apr-18	GOP		28,300.00			15,480.00	15,480.00										
16-009-01-00000-03-02-01	Purchase of printer ink	CAD/CO	Shopping (52.1.b)		6-Mar-18						12-Apr-18	12-Apr-18	12-Apr-18	13-Apr-18	13-Apr-18	GOP		28,300.00			7,860.00	7,860.00										
16-009-01-00000-03-02-01	Purchase of printer ink	CAD/CO	Shopping (52.1.b)		6-Mar-18						24-Apr-18	24-Apr-18	24-Apr-18	4-May-18	4-May-18	GOP	24,350.00	24,350.00			7,800.00	7,800.00										
16-009-01-00000-02-03-04	Purchase of printer ink	CTADD/NITESD	Shopping (52.1.b)		3-Apr-18						24-Apr-18	24-Apr-18	24-Apr-18	26-Apr-18	26-Apr-18	GOP		24,350.00			11,000.00	11,000.00										
16-009-01-00000-02-03-04	Purchase of printer ink	CTADD/NITESD	Shopping (52.1.b)		3-Apr-18						16-May-18	24-May-18	24-May-18	4-Jun-18	4-Jun-18	GOP	3,250.00	3,250.00			2,514.00	2,514.00										
16-0009-01-00000-03-02-02	Purchase of office supplies	PRD/CO	Shopping (52.1.b)		18-Apr-18						23-May-18	23-May-18	23-May-18	25-May-18	25-May-18	GOP	178,570.00	178,570.00			129,830.00	129,830.00										
16-009-01-00000-01-02-00	Purchase of printer ink	SMO	Shopping (52.1.b)		21-Apr-18						25-Apr-18	25-Apr-18	25-Apr-18	16-May-18	16-May-18	GOP	16,000.00	16,000.00			13,500.00	13,500.00										
16-009-01-00000-03-03-03	Purchase of archfile folder	AS-PSD	Shopping (52.1.b)		3-Apr-18						3-May-18	3-May-18	3-May-18	4-May-18	4-May-18	GOP	6,045.00	6,045.00			4,680.00	4,680.00										
16-009-01-00000-03-03-00	Purchase of printer ink	OD/AS	Shopping (52.1.b)		3-Apr-18						3-May-18	3-May-18	3-May-18	8-May-18	8-May-18	GOP	54,890.00	54,890.00			20,000.00	20,000.00										
16-009-01-00000-03-04-03	Purchase of printer toner	AD/FMS	Shopping (52.1.b)		6-Apr-18						3-May-18	3-May-18	3-May-18	9-May-18	9-May-18	GOP		54,890.00			15,340.00	15,340.00										
16-009-01-00000-03-04-03	Purchase of IT accesories	AD/FMS	Shopping (52.1.b)		6-Apr-18																										

Technical Education and Skills Development Authority
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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Others	Contract Cost (PhP): Total	MOOE	CO	Others	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
16-009-01-00000-03-01-02	Purchase of printer ink	CSDD/QSO	Shopping (52.1.b)		30-Apr-18						23-May-18	23-May-18	23-May-18	25-May-18	25-May-18	GOP	21,000.00	21,000.00			18,000.00	18,000.00										
16-009-01-00000-02-00-00	Purchase of printer toner	ODDG/PP	Shopping (52.1.b)		21-Apr-18						18-May-18	18-May-18	18-May-18	21-May-18	21-May-18	GOP	67,340.00	67,340.00			44,400.00	44,400.00										
16-009-01-00000-03-04-01	Purchase of office supplies	MDF/MS	Shopping (52.1.b)		27-Apr-18						1-Jun-18	14-Jun-18	14-Jun-18	19-Jun-18	19-Jun-18	GOP	18,500.00	18,500.00			17,444.00	17,444.00										
16-009-01-00000-02-00-00	Purchase of printer toner	ODDG/PP	Shopping (52.1.b)		25-Apr-18						18-May-18	18-May-18	18-May-18	23-May-18	23-May-18	GOP		67,340.00			4,025.00	4,025.00										
16-009-01-00000-02-01-02	Purchase of IT supplies	LMID/PO	Shopping (52.1.b)		21-Apr-18						23-May-18	23-May-18	23-May-18	25-May-18	25-May-18	GOP	72,350.00	72,350.00			50,400.00	50,400.00										
16-009-01-00000-02-03-05	Purchase of supplies and materials	NTTA/NITESD	Shopping (52.1.b)		6-May-18						19-Jun-18	19-Jun-18	19-Jun-18	20-Jun-18	20-Jun-18	GOP	138,000.00	138,000.00			5,900.00	5,900.00										
16-009-01-00000-02-03-05	Purchase of supplies and materials	NTTA/NITESD	Shopping (52.1.b)		6-May-18						19-Jun-18	19-Jun-18	19-Jun-18	20-Jun-18	20-Jun-18	GOP		138,000.00			66,921.50	66,921.50										
16-009-01-00000-01-02-00	Purchase of printer ink	SMO	Shopping (52.1.b)		4-May-18						1-Jun-18	1-Jun-18	1-Jun-18	5-Jun-18	5-Jun-18	GOP	139,700.00	139,700.00			59,175.00	59,175.00										
16-009-01-00000-03-03-02	Purchase of printer ink	GSD/AS	Shopping (52.1.b)		2-Jun-18						21-Jun-18	21-Jun-18	21-Jun-18	25-Jun-18	25-Jun-18	GOP	5,610.00	5,610.00			5,250.00	5,250.00										
16-009-01-00000-03-02-02	Purchase of printer ink	PRD/CO	Shopping (52.1.b)		6-May-18						28-May-18	28-May-18	28-May-18	31-May-18	31-May-18	GOP	100,835.00	100,835.00			66,600.00	66,600.00										
16-009-01-00000-03-02-02	Purchase of printer ink	PRD/CO	Shopping (52.1.b)		4-May-18						1-Jun-18	28-May-18	28-May-18	30-May-18	30-May-18	GOP		100,835.00			22,500.00	22,500.00										
16-009-01-00000-03-01-02	Purchase of printer toner	CSDD/QSO	Shopping (52.1.b)		3-Feb-18						15-Mar-18	16-Apr-18	16-Apr-18	17-Apr-18	17-Apr-18	GOP		33,520.00			15,600.00	15,600.00										
16-009-01-00000-02-00-00	Purchase of printer ink	ODDG/PP	Shopping (52.1.b)		21-Apr-18						16-May-18	18-May-18	18-May-18	23-May-18	23-May-18	GOP		67,340.00			4,620.00	4,620.00										
16-009-01-00000-03-03-03	Purchase of printer ink	PD/AS	Shopping (52.1.b)		18-Apr-18						3-May-18	3-May-18	3-May-18	4-May-18	4-May-18	GOP	178,570.00	178,570.00			12,320.00	12,320.00										
16-009-01-00000-03-02-02	Purchase of printer ink	CO/PRD	Shopping (52.1.b)		8-May-18						28-May-18	28-May-18	28-May-18	30-May-18	30-May-16	GOP		100,835.00			22,500.00	22,500.00										
16-009-01-00000-03-03-06	Purchase of printer ink	ASH/RMD	Shopping (52.1.b)		31-May-18						26-Jun-18	26-Jun-18	26-Jun-18	28-Jun-18	28-Jun-18	GOP	76,720.00	76,720.00			66,050.00	66,050.00										
16-009-01-00000-03-03-06	Purchase of printer ink	HRMD/AS	Shopping (52.1.b)		3-Feb-18						13-Feb-18	13-Feb-18	13-Feb-18	14-Feb-18	14-Feb-18	GOP	107,100.00	107,100.00			21,048.00	21,048.00										
16-009-01-00000-03-03-06	Purchase of printer toner	HRMD/AS	Shopping (52.1.b)		3-Feb-18						13-Feb-18	13-Feb-18	13-Feb-18	22-Feb-18	22-Feb-18	GOP		107,100.00			34,500.00	34,500.00										
16-009-01-00000-01-05-00	Purchase of printer ink	eTESDA/PMU	Shopping (52.1.b)		16-Feb-18						27-Feb-18	27-Feb-18	27-Feb-18	28-Feb-18	28-Feb-18	GOP	21,840.00	21,840.00			17,550.00	17,550.00										
16-009-01-00000-03-03-03	Purchase of TESDA folder	PD/AS	Shopping (52.1.b)		24-May-18						14-Jun-18	14-Jun-18	14-Jun-18	18-Jun-18	18-Jun-18	GOP	26,900.00	26,900.00			26,250.00	26,250.00										
16-009-01-00000-03-03-02	Supply and installation of PCB board for elevator	GSD/AS	Direct contracting section 50.c								14-Feb-18	22-Feb-18	22-Feb-18	28-Feb-18	28-Feb-18	GOP	94,980.00	94,980.00			94,980.00	94,980.00										
16-009-01-00000-03-03-02	Load testing of two (2) TESDA elevators	GSD/AS	Direct contracting section 50.c								20-Feb-18	27-Feb-18	27-Feb-18	28-Feb-18	28-Feb-18	GOP	32,280.00	32,280.00			32,280.00	32,280.00										
16-009-01-00000-03-03-02	Supply delivery and installation of Cable LCECOU/X4 to 385/XL1	GSD/AS	Direct contracting section 50.c								31-May-18	31-May-18	31-May-18	4-Jun-18	4-Jun-18	GOP	18,610.00	18,610.00			18,610.00	18,610.00										
16-009-01-00000-02-03-04	Food and accommodation for the conduct of Green TVET Forum	CTADD/NITESD	Lease of Real Property and Venue		28-Feb-18						10-Apr-18	5-Mar-18	5-Mar-18	5-Mar-18	5-Mar-18	Trust Fund	780,000.00			780,000.00	714,100.00			714,100.00								

Total Alloted Budget of Procurement Activities	83,973,609.05
Total Contract Price of Procurement Actitvites Conducted	77,446,682.47
Total Savings (Total Alloted Budget - Total Contract Price)	6,526,926.58

ON-GOING PROCUREMENT ACTIVITIES

16-009-01-00000-01-02-00	Procurement of Starter Toolkits for the Special Training for Employment Program (STEP) for CY 2018	SMO	Public Bidding	26-Apr-18	27-Apr-18	8-May-18		28-May-18	29-May-18	29 May- 21 June 2018						GOP	449,896,181.15	449,896,181.15							BBCHD, COA, CAC,CFCOI, DOJ, PCCI, PCA, PICPA, PICE, PISM, PJPS, PWI, RCCESI, SLP, TAN	11-Jul-17 12-Jul-17 14-Jul-17		11-Jul-17 12-Jul-17 14-Jul-17				
16-009-01-00000-02-03-00	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	8-Jun-18	19-Jun-18		10-Jul-18								GOP	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				
16-009-01-00000-03-04-01	Engagement of Consultant to Coach and Mentor TESDA in the Implementation of QMS Certified under ISO 9001:2015 Standards	FMS	NP- Highly Technical Consultants									21-Feb-18		Six (6) mos. March 1 - Aug. 31, 2018		GOP	337,078.80	337,078.80			337,078.80	337,078.80										
16-009-01-00000-01-00-00	Consultancy Services for ASEAN TVET Development Council	ODG	NP- Highly Technical Consultants									13-Mar-18		Six (6) mos. March 1 - Aug. 31, 2018		GOP	Free of Charge	Free of Charge			Free of Charge	Free of Charge										

Technical Education and Skills Development Authority
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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)	
16-009-01-00000-01-00-00	Consultancy Services for Green Technology	ODG	NP- Highly Technical Consultants									16-Mar-18		Six (6) mos. March 1 - Aug. 31, 2018		GOP	Free of Charge	Free of Charge			Free of Charge	Free of Charge										
16-009-01-00000-01-00-00	Consultancy Services for Special Skills Program	ODG	NP- Highly Technical Consultants									16-Mar-18		Six (6) mos. March 1 - Aug. 31, 2018		GOP	Free of Charge	Free of Charge			Free of Charge	Free of Charge										
16-009-01-00000-01-00-00	Hiring of Consultant for PQF Referencing with AQRF and PQF Implementation	QSO	NP- Highly Technical Consultants									8-May-18		Four (4) mos. April 23 - Aug. 31, 2018		GOP	Free of Charge	Free of Charge			Free of Charge	Free of Charge										
16-009-01-00000-03-02-01	Purchase of NC/COC ID Plastic Card	CAD/CO	NP - Agency-to-Agency								1-Jun-18					GOP	100,000.00	100,000.00			100,000.00	100,000.00										
16-009-01-00000-03-02-01	Printing of National Certificate	CAD/CO	NP - Agency-to-Agency								29-May-18					SSP Fund	980,000.00			980,000.00	980,000.00			980,000.00								
16-009-01-00000-01-02-00	Printing of PESFA Certificates	SMO	NP - Agency-to-Agency								4-Jun-18					GOP	170,000.00	170,000.00			170,000.00	170,000.00										
16-009-01-00000-03-02-01	Purchase of National Certificate	CAD/CO	NP - Agency-to-Agency								14-Jun-18					SSP Fund	980,000.00			980,000.00	980,000.00			980,000.00								
16-009-01-00000-03-02-01	Printing of National Certificate	CAD/CO	NP - Agency-to-Agency								22-May-18					SSP Fund	980,000.00			980,000.00	980,000.00			980,000.00								
16-009-01-00000-03-03-06	To Replenish Air Travel to PS-DM	HRMD/AS	NP - Agency-to-Agency								18-Jun-18	18-Jun-18	18-Jun-18			GOP	841,716.18	841,716.18			841,716.18	841,716.18										
16-009-01-00000-02-01-02	Purchase of SQL Server Standard Edition	LMID/PO	NP - Agency-to-Agency								17-Jan-18	17-Jan-18	19-Jan-18			GOP	141,269.16		141,269.16		141,269.16		141,269.16									
16-009-01-00000-02-03-00	Purchase of automotive supplies	NITESD/OD	SVP (53.9)		19-Apr-18						8-Jun-18					GOP	19,000.00	19,000.00			6,787.00	6,787.00										
16-009-01-00000-02-03-00	Purchase of automotive supplies	NITESD/OD	SVP (53.9)		19-Apr-18						8-Jun-18					GOP		19,000.00			6,700.00	6,700.00										
16-009-01-00000-02-01-00	Purchase of Microsoft Home	OD/PO	SVP (53.9)		20-Apr-18						4-May-18					GOP	13,000.00	13,000.00			12,680.00	12,680.00										
16-009-01-00000-03-03-02	Purchase of emergency light	GSD/AS	SVP (53.9)		13-Apr-18											GOP	31,560.00	31,560.00			29,880.00	29,880.00										
16-009-01-00000-03-03-05	Purchase of printer	TDI/AS	SVP (53.9)		26-Jan-18											GOP		49,100.00			8,600.00	8,600.00										
16-009-01-00000-03-02-00	Printing of Competency Assessor's Handbook	OD/CO	SVP (53.9)		2-Mar-18											GOP	187,000.00	187,000.00			134,000.00	134,000.00										
16-009-01-00000-02-01-03	Printing of NTESDP Executive Summary	PPD/PO	SVP (53.9)		28-Mar-18						24-Apr-18					GOP	131,900.00	131,900.00			118,375.00	118,375.00										
16-009-01-00000-03-03-02	Purchase of construction supplies	GSD/AS	SVP (53.9)		28-Mar-18						10-Apr-18					GOP		268,430.00			100,301.00	100,301.00										
16-009-01-00000-03-02-01	Purchase of luggage	CAD/CO	SVP (53.9)		13-Apr-18											GOP	38,500.00	38,500.00			35,100.00	35,100.00										
16-009-01-00000-03-02-01	Purchase of all in printer	CAD/CO	SVP (53.9)		18-Apr-18											GOP	14,100.00	14,100.00			11,250.00	11,250.00										
16-009-01-00000-03-02-01	Printing of TESDA Newsletter Vol. 5	CAD/CO	SVP (53.9)		4-May-18						4-Jun-18					GOP	70,170.00	70,170.00			28,000.00	28,000.00										
16-009-01-00000-03-03-03	Purchase of newspaper	AS-PSD	SVP (53.9)		28-Mar-18											GOP	85,500.00	85,500.00			85,411.20	85,411.20										
16-009-01-00000-03-03-02	Purchase of construction supplies and materials	GSD/AS	SVP (53.9)		21-Apr-18						11-Jun-18					GOP	125,060.00	125,060.00			56,932.32	56,932.32										
16-009-01-00000-01-07-00	Printing of Comprehensive Reform & Development Agenda for A	ODG/SP	SVP (53.9)		7-Apr-18											GOP	346,700.00	346,700.00			99,000.00	99,000.00										
16-009-01-00000-03-03-02	Purchase of LED T8 tubelight	GSD/AS	SVP (53.9)		18-Apr-18											GOP	22,000.00	22,000.00			19,500.00	19,500.00										
16-009-01-00000-03-03-05	Purchase of Eco Bag with TESDA logo	TDI/AS	SVP (53.9)		21-Apr-18											GOP	58,125.00	58,125.00			54,000.00	54,000.00										
16-009-01-00000-01-04-00	Subscription of daily newspaper	ODG/PIO	SVP (53.9)		2-May-18						31-May-18					GOP	33,000.00	33,000.00			32,726.40	32,726.40										
16-009-01-00000-03-03-02	Purchase of supply delivery and installation of horizontal blinds	GSD/AS	SVP (53.9)		24-May-18						14-Jun-18					GOP	55,985.00	55,985.00			44,961.60	44,961.60										
16-009-01-00000-03-03-02	Purchase of plain sheet G.I.	GSD/AS	SVP (53.9)		1-Jun-18											GOP	31,670.00	31,670.00			30,200.00	30,200.00										
16-009-01-00000-03-03-06	Purchase of purified drinking water	HRMD/AS	SVP (53.9)		25-May-18						9-Jul-18					GOP	76,800.00	76,800.00			70,800.00	70,800.00										
16-009-01-00000-03-03-02	Purchase of electrical supplies	GSD/AS	SVP (53.9)		31-May-18											GOP	134,500.00	134,500.00			38,741.00	38,741.00										
16-009-01-00000-03-03-02	Purchase of electrical supplies	GSD/AS	SVP (53.9)		31-May-18											GOP	-	134,500.00			52,580.00	52,580.00										
16-009-01-00000-03-03-02	Purchase of electrical supplies	GSD/AS	SVP (53.9)		31-May-18											GOP	-	134,500.00			4,712.00	4,712.00										
16-009-01-00000-02-00-00	Purchase of automotive supplies	OODG/PP	SVP (53.9)		13-Jun-18						27-Jun-18					GOP	5,360.00	5,360.00			5,250.00	5,250.00										
16-009-01-00000-03-02-00	Printing of Operation Manual For Assessment Center	CO/OD	SVP (53.9)		13-Jun-18						2-Jul-18					GOP	161,360.00	161,350.00			105,500.00	105,500.00										
16-009-01-00000-03-02-01	Purchase of supplies and materials	CAD/CO	SVP (53.9)		2-Jun-18						2-Jul-18					GOP	89,000.00	89,000.00			81,200.00	81,200.00										
16-009-01-00000-04-00-00	Supply delivery and installation of ceiling mounted airconditioning	OTB/TB	SVP (53.9)		21-Apr-18						9-Jul-18					SSP Fund	366,000.00			356,000.00	309,185.00			309,185.00								
16-009-01-00000-03-03-00	Purchase of Anello bag	OD/AS	SVP (53.9)		8-May-18						27-Jun-18					GOP	272,000.00	272,000.00			189,500.00	189,500.00										
16-009-01-00000-01-05-00	Purchase of modular table	eTESDA/PMU	SVP (53.9)		25-May-18						3-Jul-18					GOP	358,650.00	358,650.00			351,045.00	351,045.00										
16-009-01-00000-03-03-02	Cleaning service of building exterior/facade	GSD/AS	SVP (53.9)		2-Jun-18						6-Jun-18					GOP	750,000.00	750,000.00			655,000.00	655,000.00										
16-009-01-00000-03-02-01	Purchase of printer ink	CO/CAD	SVP (53.9)		18-Apr-18											GOP	19,995.00	19,995.00			18,600.00	18,600.00										
16-009-01-00000-02-00-00-	Purchase of office supplies and materials	ODOG/PP/FEMU	Shopping (52.1.b)		5-Apr-18						29-May-18					GOP		8,000.00			3,200.00	3,200.00										
16-009-01-00000-03-02-01	Purchase of office supplies	CAD/CO	Shopping (52.1.b)		10-Apr-18						4-May-18					GOP	16,000.00	16,000.00			9,200.00	9,200.00										

Technical Education and Skills Development Authority
Procurement Monitoring Report as of June 30, 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)	
16-009-01-00000-02-00-00-	Purchase of office supplies	ODOG/PP/FEMU	Shopping (52.1.b)		29-Apr-18						25-May-18					GOP	103,510.00	103,510.00			9,375.00	9,375.00										
16-009-01-00000-02-00-00	Purchase of Microsoft Home	ODOG/PP	Shopping (52.1.b)		20-Apr-18						4-May-18					GOP	26,000.00	26,000.00			25,360.00	25,360.00										
16-009-01-00000-02-00-00-	Purchase of office supplies	ODOG/PP/FEMU	Shopping (52.1.b)		29-Apr-18											GOP	103,510.00	103,510.00			13,162.50	13,162.50										
16-009-01-00000-02-00-00-	Purchase of supplies and material	ODOG/PP/FEMU	Shopping (52.1.b)		29-Apr-18											GOP		103,510.00			2,553.00										
16-009-01-00000-02-00-00-	Purchase of digital voice recorder	ODOG/PP/FEMU	Shopping (52.1.b)		29-Apr-18											GOP		103,510.00			9,200.00	9,200.00										
16-009-01-00000-02-00-00-	Purchase of Wide format printer	ODOG/PP/FEMU	Shopping (52.1.b)		29-Apr-18											GOP		103,510.00			26,820.00	26,820.00										
16-009-01-00000-03-03-03	Purchase of UPS	AS/PD	Shopping (52.1.b)		25-May-18						3-Jul-18					GOP	34,835.00	34,835.00			4,700.00	4,700.00										
16-009-01-00000-03-03-02	Purchase of data folder	AS/Records Sector	Shopping (52.1.b)		25-May-18						27-Jun-18					GOP	16,280.00	16,280.00			12,432.00	12,432.00										
16-009-01-00000-03-03-03	Purchase of numbering machine	PD/AS	Shopping (52.1.b)		25-May-18						26-Jun-18					GOP	6,400.00	6,400.00			6,150.00	6,150.00										
16-009-01-00000-03-04-02	Purchase of file folder	Budget Division/FM	Shopping (52.1.b)		25-May-18						3-Jul-18					GOP	48,000.00	48,000.00			22,800.00	22,800.00										
16-009-01-00000-02-03-02	Purchase of supplies and materials	LDD-NITESD	Shopping (52.1.b)		13-Jun-18						2-Jul-18					GOP	-	33,000.00			7,329.00	7,329.00										
16-009-01-00000-01-03-00	Purchase of extension cord	LSI	Shopping (52.1.b)		13-Jun-18											GOP	-	126,370.00			4,000.00	4,000.00										
16-009-01-00000-02-01-09	Purchase of supplies and materials	PO/CPU	Shopping (52.1.b)		13-Jun-18											GOP	12,760.00	12,760.00			12,358.00	12,358.00										
16-009-01-00000-03-03-02	Purchase of fire equipment	GSD/AS	Shopping (52.1.b)		24-May-18											GOP	-	64,170.00			25,350.00	25,350.00										
16-009-01-00000-01-02-00	Purchase of desktop computer	SMO	Shopping (52.1.b)		12-May-18						18-Jun-18					SSP Fund	123,660.00	123,660.00		123,660.00	119,800.00			119,800.00								
16-009-01-00000-02-01-02	Purchase of printer toner	LMI/DPO	Shopping (52.1.b)		2-Jun-18						2-Jul-18					GOP		115,320.00			46,950.00	46,950.00										
16-009-01-00000-01-03-00	Purchase of Projector	ODG/LSI	Shopping (52.1.b)		13-Jun-18						19-Jun-18					GOP	125,370.00	125,370.00			112,500.00	112,500.00										
16-009-01-00000-02-00-00	Purchase of printer ink	ODG/P	Shopping (52.1.b)		2-Jun-18						27-Jun-18					GOP	83,660.00	83,660.00			83,660.00	83,660.00										
16-009-01-00000-03-03-03	Purchase of printer ink	AS/PD	Shopping (52.1.b)		2-Jun-18						27-Jun-18					GOP	16,700.00	16,700.00			15,015.00	15,015.00										
16-009-01-00000-02-01-03	Purchase of printer ink	PPD/PO	Shopping (52.1.b)		31-May-18						27-Jun-18					GOP	28,050.00	28,050.00			12,480.00	12,480.00										
16-009-01-00000-02-01-04	Purchase of printer ink	PPD/PO	Shopping (52.1.b)		31-May-18						27-Jun-18					GOP	-	28,050.00			8,376.00	8,376.00										
16-009-01-00000-02-03-02	Purchase of printer ink	LDD-NITESD	Shopping (52.1.b)		13-Jun-18						2-Jul-18	2-Jul-18	2-Jul-18	3-Jul-18	3-Jul-18	GOP	-	33,000.00			1,900.00	1,900.00										
16-009-01-00000-03-03-03	Purchase of printer toner	AS/PD	Shopping (52.1.b)		21-Jun-18						9-Jul-18					GOP	48,000.00	48,000.00			40,000.00	40,000.00										
16-009-01-00000-03-03-03	Purchase of printer ink	AS/PD	Shopping (52.1.b)		21-Jun-18						9-Jul-18					GOP	9,800.00	9,800.00			9,240.00	9,240.00										
16-009-01-00000-02-01-01	Accommodation for the 4th High Officials Meeting on Southeast Asia TVET	PO/PDD	Lease of Real Property and Venue		22-Jun-18											GOP	699,335.00	699,335.00			628,800.00	628,800.00										
16-009-01-00000-02-01-01	Venue Package for the 2 days 4th Regional Skills Technical Working Group	PO/PDD	Lease of Real Property and Venue		20-Jun-18											GOP	599,567.00	599,567.00			393,980.00	393,980.00										
																Total Alloted Budget of On-going Procurement Activities	1,626,444,485.79				9,002,072.16										

Prepared by:

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Head, BAC Secretariat

Recommended for Approval by:

ALVIN S. FELICIANO
BAC Chairperson

APPROVED:

GUILING "GENE" A. MAMONDIOING
Director General/Secretary