

ANNEX B
Technical Education and Skills Development Authority
Procurement Monitoring Report as of June 30, 2019

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	Adm/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																																		
16-009-01-00000-01-02-00	Procurement of Starter Toolkits for Special Training for Employment Program (STEP) for CY 2018	SMO	Public Bidding	25-Apr-2018	27 April 2018	08 May 2018		28 May 2018	29 May 2018	June - July 2018						GAA	449,896,181.15	449,896,181.15					BBCHD, COA, CAC, CFCOI, DOJ, PCCI, PCA, PICPA, PICE, PISM, PJPS, PWI, RCCESI, SLP, TAN	25 Apr 2018 26 Apr 2018 03 May 2018		25 Apr 2018 26 Apr 2018 03 May 2018				Declared Failure of Bidding last February 6, 2019				
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-2018	06 June 2018	19 June 2018		10 July 2018	11 July 2018	July - Aug 2018; Dec 2018 - Feb 2019						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 June 2018 06 June 2018 07 June 2018		05 June 2018 06 June 2018 07 June 2018				Declared Failure of Bidding last May 8, 2019				
16-009-01-00000-02-01-00	Supply, Delivery, Configuration and Installation of Various Equipment for IP PBX	PO	Public Bidding	20-Nov-2018	22-Nov-2018	29-Nov-2018		11-Dec-2018	12-Dec-2018	13 Dec 2018 - 3 Feb 2019						GAA	4,623,803.94	4,623,803.94					CAC, COA, CFCOI, DOJ, PCCI, PCA, PICPA, PICE, PJPS, RCCESI	22 Nov 2018 23 Nov 2018 26 Nov 2018		22 Nov 2018 23 Nov 2018 26 Nov 2018				Declared Failure of Bidding last Feb. 4, 2019				
16-009-01-00000-02-01-00	Supply, Delivery, Configuration and Setup of Various Multimedia Equipment for the TESDA Central Office	PO	Public Bidding	20-Nov-2018	22-Nov-2018	29-Nov-2018		11-Dec-2018	12-Dec-2018	13 Dec 2018 - 3 Feb 2019						GAA	1,953,224.67	1,953,224.67					CAC, COA, CFCOI, DOJ, PCCI, PCA, PICPA, PICE, PJPS, RCCESI	22 Nov 2018 23 Nov 2018 26 Nov 2018		22 Nov 2018 23 Nov 2018 26 Nov 2018				Declared Failure of Bidding last Feb. 4, 2019				
16-009-01-00000-03-03-00	Provision of Photocopying Services for the TESDA Central Office (January 1, 2019 to December 31, 2019)	AS - GSD	Public Bidding	21-Nov-2018	27-Nov-2018	5-Dec-2018		18-Dec-2018	19-Dec-2018	20 Dec 2018 - 3 Feb 2019						GAA	1,997,009.04	1,997,009.04					COA, CFCOI, DOJ, PCCI, PCA, PISM, PICPA, PICE, PJPS, RCCESI	27 Nov 2018 28 Nov 2018		27 Nov 2018 28 Nov 2018				Declared Failure of Bidding last Feb. 4, 2019				
16-009-01-00000-03-03-02	Monoblock table and chair	AS - GSD	NP - Agency to Agency (Section 53.5)		n/a								10-May-2019	10-May-2019	10-May-2019	21-May-2019	21-May-2019	GAA	65,676.00	65,676.00														
16-009-01-00000-03-03-06	Consultancy Services for the Competency-Based Leadership Assessment Program (CLAP) for TESDA	AS - HRMD	NP - Agency to Agency (Section 53.5)		n/a								10-Dec-2018	28-Dec-2018		Five (5) months 01 Jan 2019 - 31 May 2019		GAA	5,000,000.00	5,000,000.00														
16-009-01-00000-03-03-03	Common supplies	AS - PD	NP - Agency to Agency (Section 53.5)		n/a								24-Apr-2019	10-May-2019	7-Jun-2019	7-Jun-2019	7-Jun-2019	GAA	1,688,732.86	1,688,732.86														
16-009-01-00000-03-03-03	Purchase of IT Equipment and its accessories	AS - PD	NP - Agency to Agency (Section 53.5)		n/a								1-Mar-2019	1-Mar-2019	1-Mar-2019	29-Mar-2019	29-Mar-2019	GAA	1,937,029.11	1,937,029.11														
16-009-01-00000-03-02-01	Printing of National Certificate	CO - CAD	NP - Agency to Agency (Section 53.5)		n/a								14-Feb-2019	5-Mar-2019	5-Mar-2019	11-Mar-2019	11-Mar-2019	SSP	980,000.00			980,000.00												
16-009-01-00000-03-02-01	Printing of National Certificate	CO - CAD	NP - Agency to Agency (Section 53.5)		n/a								15-Feb-2019	8-Mar-2019	8-Mar-2019	18-Mar-2019	18-Mar-2019	SSP	980,000.00			980,000.00												
16-009-01-00000-03-02-01	National Certificate	CO - CAD	NP - Agency to Agency (Section 53.5)		n/a								1-Mar-2019	11-Mar-2019	15-Mar-2019	25-Mar-2019	25-Mar-2019	SSP	980,000.00			980,000.00												
16-009-01-00000-03-02-01	Printing of National Certificate	CO - CAD	NP - Agency to Agency (Section 53.5)		n/a								19-Mar-2019	3-Apr-2019	10-Apr-2019	10-Apr-2019	10-Apr-2019	SSP	980,000.00			980,000.00												
16-009-01-00000-03-02-01	Printing of National Certificate	CO - CAD	NP - Agency to Agency (Section 53.5)		n/a								1-Mar-2019	14-Mar-2019	15-Mar-2019	25-Mar-2019	25-Mar-2019	SSP	980,000.00			980,000.00												
16-009-01-00000-03-02-01	Printing of National Certificate w/out RP logo with QR code	CO - CAD	NP - Agency to Agency (Section 53.5)		n/a								12-Apr-2019	24-Apr-2019	30-Apr-2019	3-May-2019	3-May-2019	SSP	980,000.00			980,000.00												
16-009-01-00000-03-02-01	Printing of NTTC	CO - CAD	NP - Agency to Agency (Section 53.5)		n/a								25-Apr-2019	8-May-2019	8-May-2019	10-May-2019	10-May-2019	SSP	98,800.00			98,800.00												
16-009-01-00000-03-02-01	Printing of National Certificates	CO - CAD	NP - Agency to Agency (Section 53.5)		n/a								30-Apr-2019	9-May-2019	16-May-2019	20-May-2019	20-May-2019	SSP	1,750,000.00			1,750,000.00												
16-009-01-00000-03-02-01	Printing of National Certificate	CO - CAD	NP - Agency to Agency (Section 53.5)		n/a								4-Jan-2019	16-Jan-2019	16-Jan-2019	24-Jan-2019	24-Jan-2019	SSP	980,000.00			980,000.00												

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/ Complete	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)	
16-0009-01-00000-03-02-02	Printing of NTR Certificate	PO - PRD	NP - Agency to Agency (Section 53.5)		n/a							25-Apr-2019	2-May-2019	6-May-2019	10-Jun-2019	10-Jun-2019	GAA	275,000.00	275,000.00			275,000.00	275,000.00										
16-009-01-00000-01-02-00	Printing of PESFA Scholarship Grants Certificate	SMO	NP - Agency to Agency (Section 53.5)		n/a							30-Apr-2019	29-Apr-2019	3-May-2019	20-May-2019	20-May-2019	GAA	1,750,000.00	1,750,000.00			1,750,000.00	1,750,000.00										
16-009-01-00000-03-03-06	Consultancy Services for Health and Wellness Program - Zumba Instructor	AS - HRMD	NP - Highly Technical Consultant (Section 53.7)									27-Dec-2018	27-Dec-2018		Six (6) months 01 Jan 2019 - 30 June 2019		GAA	158,400.00	158,400.00			158,400.00	158,400.00										
16-009-01-00000-03-03-06	Consultancy Services for Health and Wellness Program - Gym Instructor	AS - HRMD	NP - Highly Technical Consultant (Section 53.7)									27-Dec-2018	27-Dec-2018		Six (6) months 01 Jan 2019 - 30 June 2019		GAA	250,800.00	250,800.00			250,800.00	250,800.00										
16-009-01-00000-01-00-00	Consultancy Services for TESDA Corporate Operations Focusing on "TVET for Peace and Order"	ODG	NP - Highly Technical Consultant (Section 53.7)									14-Jan-2019	07 February 2019		Six (6) months 03 Jan 2019 - 30 June 2019		GAA	990,000.00	990,000.00			990,000.00	990,000.00										
16-009-01-00000-03-03-02	Supply delivery and installation of Vinyl Sticker Outdoor w/ Sintra Board	AS - GSD	NP - Small Value Procurement (Section 53.9)		11-Jan-2019							11-Jan-2019	23-Jan-2019	23-Jan-2019	28-Jan-2019	28-Jan-2019	GAA	11,000.00	11,000.00			10,500.00	10,500.00										
16-009-01-00000-03-03-02	Purchase of stainless Retractable Belt Stanchion	AS - GSD	NP - Small Value Procurement (Section 53.9)		11-Jan-2019							11-Jan-2019	23-Jan-2019	23-Jan-2019	30-Jan-2019	30-Jan-2019	GAA	31,520.00	31,520.00			30,000.00	30,000.00										
16-009-01-00000-03-03-02	Purchase of construction supplies	AS - GSD	NP - Small Value Procurement (Section 53.9)		18-Jan-2019							22-Jan-2019	4-Feb-2019	4-Feb-2019	6-Feb-2019	6-Feb-2019	SSP	41,846.00			41,846.00	40,946.00											
16-009-01-00000-03-03-00	Purchase of personalized jacket	AS - CSA	NP - Small Value Procurement (Section 53.9)		15-Jan-2019							21-Jan-2019	6-Feb-2019	6-Feb-2019	15-Feb-2019	15-Feb-2019	GAA	262,500.00	262,500.00			192,500.00	192,500.00										
16-009-01-00000-03-03-06	Purchase of Plaque of Recognition	AS - HRMD	NP - Small Value Procurement (Section 53.9)		21-Jan-2019							21-Jan-2019	4-Feb-2019	4-Feb-2019	7-Feb-2019	7-Feb-2019	GAA	33,750.00	33,750.00			29,850.00	29,850.00										
16-009-01-00000-03-03-02	Purchase of construction materials	AS - GSD	NP - Small Value Procurement (Section 53.9)		28-Jan-2019							29-Jan-2019	12-Feb-2019	12-Feb-2019	18-Feb-2019	18-Feb-2019	GAA	144,135.50	144,135.50			59,264.50	59,264.50										
16-009-01-00000-03-03-02	Purchase of construction materials	AS - GSD	NP - Small Value Procurement (Section 53.9)		28-Jan-2019							29-Jan-2019	12-Feb-2019	21-Feb-2019	21-Feb-2019	21-Feb-2019	GAA					38,224.00	38,224.00										
16-009-01-00000-03-03-02	Supply, delivery installation and commissioning of 2.5hp Wall mounted airconditioning	AS - GSD	NP - Small Value Procurement (Section 53.9)		6-Feb-2019							8-Feb-2019	5-Mar-2019	7-Mar-2019	7-Mar-2019	7-Mar-2019	SSP	117,000.00			117,000.00	92,000.00											
16-009-01-00000-03-03-02	Purchase of trash bin	AS - GSD - TESDA Dorm	NP - Small Value Procurement (Section 53.9)		28-Jan-2019							15-Feb-2019	12-Mar-2019	12-Mar-2019	22-Mar-2019	22-Mar-2019	SSP	23,560.00			23,560.00	23,400.00											
16-009-01-00000-03-04-01	Purchase of display glass cabinet	FMS - MD	NP - Small Value Procurement (Section 53.9)		21-Feb-2019							6-Mar-2019	19-Mar-2019	19-Mar-2019	8-Apr-2019	8-Apr-2019	SSP	49,500.00			49,500.00	43,000.00											
16-009-01-00000-03-03-02	Purchase of construction supplies	AS - GSD	NP - Small Value Procurement (Section 53.9)		1-Feb-2019							7-Feb-2019	13-Feb-2019	13-Feb-2019	26-Feb-2019	26-Feb-2019	GAA	45,589.75	45,589.75			13,164.00	13,164.00										
16-009-01-00000-03-03-02	Purchase of construction supplies	AS - GSD	NP - Small Value Procurement (Section 53.9)		1-Feb-2019							7-Feb-2019	13-Feb-2019	13-Feb-2019	21-Feb-2019	21-Feb-2019	GAA					2,676.00	2,676.00										
16-009-01-00000-03-03-02	Purchase of construction supplies	AS - GSD	NP - Small Value Procurement (Section 53.9)		1-Feb-2019							7-Feb-2019	13-Feb-2019	13-Feb-2019	15-Feb-2019	15-Feb-2019	GAA					1,295.00	1,295.00										
16-009-01-00000-03-03-02	Purchase of linen supplies	AS - GSD - TESDA Dorm Marikina	NP - Small Value Procurement (Section 53.9)		8-Feb-2019							20-Feb-2019	13-Mar-2019	13-Mar-2019	5-Apr-2019	5-Apr-2019	SSP	137,447.00			137,447.00	87,250.00											
16-009-01-00000-03-03-02	Purchase of ceiling fan	AS - GSD - TESDA Dorm Marikina	NP - Small Value Procurement (Section 53.9)		6-Feb-2019							15-Feb-2019	12-Mar-2019	12-Mar-2019	15-Mar-2019	15-Mar-2019	SSP	21,560.00			21,560.00	20,328.00											
16-009-01-00000-03-03-02	Purchase of electrical supplies and materials	AS - GSD	NP - Small Value Procurement (Section 53.9)		18-Feb-2019							22-Mar-2019	2-Apr-2019	2-Apr-2019	7-May-2019	7-May-2019	GAA	56,264.50	56,264.50			20,441.30	20,441.30										
16-009-01-00000-03-03-00	Supply, delivery and installation for combi blinds	AS - CSA	NP - Small Value Procurement (Section 53.9)		30-Jan-2019							31-Jan-2019	11-Feb-2019	11-Feb-2019	21-Feb-2019	21-Feb-2019	GAA	175,275.50	175,275.50			105,163.50	105,163.50										
16-009-01-00000-01-03-00	Purchase of DSLR Camera	LSI	NP - Small Value Procurement (Section 53.9)		30-Jan-2019							30-Jan-2019	13-Feb-2019	13-Feb-2019	11-Mar-2019	11-Mar-2019	SSP	53,182.00			53,182.00	44,880.00											
16-009-01-00000-01-04-00	Monthly subscription to Media Monitoring Service (Feb-Dec 2019)	ODG - PIU	NP - Small Value Procurement (Section 53.9)		29-Jan-2019							7-Feb-2019	14-Mar-2019	14-Mar-2019	Feb-May	Feb-May	GAA	440,000.00	440,000.00			308,000.00	308,000.00										

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16-009-01-00000-03-03-06	Supply and delivery of full automatic folded umbrella w/ TESDA Logo	AS - HRMD	NP - Small Value Procurement (Section 53.9)		29-Jan-2019							31-Jan-2019	11-Feb-2019	11-Feb-2019	15-Feb-2019	15-Feb-2019	GAA	46,000.00	46,000.00			42,000.00	42,000.00										
16-009-01-00000-03-03-03	Subscription of Newspaper	AS - PD	NP - Small Value Procurement (Section 53.9)		30-Jan-2019							31-Jan-2019	13-Feb-2019	13-Feb-2019	Feb to April	Feb to April	GAA	80,000.00	80,000.00			79,900.80	79,900.80										
16-009-01-00000-03-03-02	Purchase of construction materials	AS - GSD	NP - Small Value Procurement (Section 53.9)		18-Feb-2019							25-Mar-2019	2-May-2019	2-May-2019	7-May-2019	7-May-2019	GAA	292,779.00	292,779.00			14,186.00	14,186.00										
16-009-01-00000-03-03-02	Purchase of construction materials	AS - GSD	NP - Small Value Procurement (Section 53.9)		18-Feb-2019							25-Mar-2019	2-May-2019	2-May-2019	7-May-2019	7-May-2019	GAA					9,660.00	9,660.00										
16-009-01-00000-03-03-02	Purchase of electrical equipment	AS - GSD	NP - Small Value Procurement (Section 53.9)		11-Feb-2019							21-Mar-2019	15-Apr-2019	15-Apr-2019	17-Apr-2019	17-Apr-2019	GAA	128,780.00	128,780.00			90,975.00	90,975.00										
16-009-01-00000-03-03-02	Purchase of electrical equipment	AS - GSD	NP - Small Value Procurement (Section 53.9)		11-Feb-2019							21-Mar-2019	22-Apr-2019	22-Apr-2019	26-Apr-2019	26-Apr-2019	GAA					13,435.31	13,435.31										
16-009-01-00000-04-00-01	Publication of approved TESDA Board Resolution	ODG - TBS	NP - Small Value Procurement (Section 53.9)		11-Feb-2019							11-Feb-2019	11-Feb-2019	11-Feb-2019	13-Feb-2019	13-Feb-2019	GAA	251,596.80	251,596.80			201,277.44	201,277.44										
16-009-01-00000-03-03-03	Purchase of construction supplies	AS - PD	NP - Small Value Procurement (Section 53.9)		8-Feb-2019							11-Feb-2019	22-Feb-2019	22-Feb-2019	25-Mar-2019	25-Mar-2019	GAA	30,492.75	30,492.75			14,912.16	14,912.16										
16-009-01-00000-03-03-03	Purchase of construction supplies	AS - PD	NP - Small Value Procurement (Section 53.9)		8-Feb-2019							11-Feb-2019	22-Feb-2019	22-Feb-2019	1-Mar-2019	1-Mar-2019	GAA					5,300.00	5,300.00										
16-009-01-00000-03-03-03	Purchase of construction supplies	AS - PD	NP - Small Value Procurement (Section 53.9)		8-Feb-2019							11-Feb-2019	22-Feb-2019	22-Feb-2019	18-Mar-2019	18-Mar-2019	GAA					3,184.00	3,184.00										
16-009-01-00000-03-01-02	Purchase of Anti-Virus	QSO - CPSDD	NP - Small Value Procurement (Section 53.9)		20-Feb-2019							6-Mar-2019	19-Mar-2019	19-Mar-2019	25-Mar-2019	25-Mar-2019	GAA	30,147.00	30,147.00			3,900.00	3,900.00										
16-009-01-00000-03-01-02	Purchase of digital voice recorder	QSO - CPSDD	NP - Small Value Procurement (Section 53.9)		20-Feb-2019							6-Mar-2019	19-Mar-2019	19-Mar-2019	25-Mar-2019	25-Mar-2019	GAA					5,175.00	5,175.00										
16-009-01-00000-03-03-02	Purchase of Stainless Retractable Belt Stanchion	AS - GSD	NP - Small Value Procurement (Section 53.9)		8-Feb-2019							8-Feb-2019	13-Feb-2019	13-Feb-2019	13-Feb-2019	13-Feb-2019	GAA	31,147.00	31,147.00			30,000.00	30,000.00										
16-009-01-00000-02-00-00	Purchase of Micro Cut Shredder	ODG - P	NP - Small Value Procurement (Section 53.9)		8-Feb-2019							11-Feb-2019	13-Mar-2019	15-Mar-2019	27-Mar-2019	27-Mar-2019	SSP	48,357.00		48,357.00		48,000.00											
16-009-01-00000-02-00-00	Purchase of DSLR camera	ODG - P	NP - Small Value Procurement (Section 53.9)		8-Feb-2019							18-Feb-2019	29-Mar-2019	29-Mar-2019	8-Apr-2019	8-Apr-2019	SSP	49,584.00		49,584.00		44,800.00											
16-009-01-00000-02-00-00	Supply of Labor and materials for the Repair of 1 unit Toyota Innova 2011 model	ODG - P	NP - Small Value Procurement (Section 53.9)		28-Feb-2019							1-Mar-2019	17-Apr-2019	17-Apr-2019	22-Apr-2019	22-Apr-2019	GAA	40,000.00	40,000.00			32,317.99	32,317.99										
16-009-01-00000-03-03-02	Purchase of construction supplies and materials	AS - GSD	NP - Small Value Procurement (Section 53.9)		20-Feb-2019							1-Mar-2019	25-Mar-2019	25-Mar-2019	11-Apr-2019	11-Apr-2019	GAA	322,829.00	322,829.00			91,913.00	91,913.00										
16-009-01-00000-03-03-02	Purchase of construction supplies and materials	AS - GSD	NP - Small Value Procurement (Section 53.9)		20-Feb-2019							1-Mar-2019	25-Mar-2019	25-Mar-2019	4-Apr-2019	4-Apr-2019	GAA					4,151.40	4,151.40										
16-009-01-00000-03-03-02	Purchase of electrical supplies	AS - GSD	NP - Small Value Procurement (Section 53.9)		18-Mar-2019							25-Mar-2019	26-Apr-2019	26-Apr-2019	9-May-2019	9-May-2019	GAA	102,934.00	102,934.00			61,400.00	61,400.00										
16-009-01-00000-03-03-02	Purchase of electrical supplies	AS - GSD	NP - Small Value Procurement (Section 53.9)		18-Mar-2019							25-Mar-2019	26-Apr-2019	6-May-2019	7-May-2019	7-May-2019	GAA					10,800.00	10,800.00										
16-009-01-00000-03-03-02	Purchase of electrical supplies	AS - GSD	NP - Small Value Procurement (Section 53.9)		18-Mar-2019							21-Mar-2019	15-Apr-2019	15-Apr-2019	24-Apr-2019	24-Apr-2019	GAA	74,016.00	74,016.00			33,090.80	33,090.80										
16-009-01-00000-03-03-02	Purchase of electrical supplies	AS - GSD	NP - Small Value Procurement (Section 53.9)		18-Mar-2019							21-Mar-2019	15-Apr-2019	15-Apr-2019	2-May-2019	2-May-2019	GAA					28,203.90	28,203.90										
16-009-01-00000-03-03-02	Purchase of electrical supplies	AS - GSD	NP - Small Value Procurement (Section 53.9)		18-Mar-2019							21-Mar-2019	15-Apr-2019	15-Apr-2019	30-Apr-2019	30-Apr-2019	GAA					1,928.00	1,928.00										
16-009-01-00000-03-03-00	Purchase of office chairs	AS - CSA	NP - Small Value Procurement (Section 53.9)		26-Feb-2019							26-Feb-2019	12-Mar-2019	12-Mar-2019	3-Apr-2019	3-Apr-2019	GAA	41,000.00	41,000.00			25,200.00	25,200.00										
16-009-01-00000-02-01-03	Printing of TESDA NTESDP 2018-2022	PO - PPD	NP - Small Value Procurement (Section 53.9)		26-Feb-2019							1-Mar-2019	13-Mar-2019	13-Mar-2019	2-May-2019	2-May-2019	GAA	359,100.00	359,100.00			241,500.00	241,500.00										
16-009-01-00000-01-00-00	Philippine Flag	ODG - P	NP - Small Value Procurement (Section 53.9)		26-Feb-2019							4-Jun-2019	4-Jun-2019	10-Jun-2019	10-Jun-2019	10-Jun-2019	GAA	49,800.00	49,800.00			49,600.00	49,600.00										

Code (UACSPAP)	Procurement Program/Project	PMOI End-User	Mode of Procurement	Actual Procurement Activity										Inspection & Acceptance	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/ Completior	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	Purchase of acrylic clear podium	ODG - P	NP - Small Value Procurement (Section 53.9)		21-Feb-2019							21-Feb-2019	12-Mar-2019	12-Mar-2019	25-Mar-2019	25-Mar-2019	SSP	39,500.00			39,500.00	37,500.00													
16-009-01-00000-03-03-02	Purchase of construction supplies	AS - GSD	NP - Small Value Procurement (Section 53.9)		8-Mar-2019							12-Mar-2019	1-Apr-2019	1-Apr-2019	15-Apr-2019	15-Apr-2019	SSP	97,741.00			97,741.00	37,171.40													
16-009-01-00000-03-03-02	Purchase of construction supplies	AS - GSD	NP - Small Value Procurement (Section 53.9)		8-Mar-2019							12-Mar-2019	1-Apr-2019	1-Apr-2019	8-Apr-2019	8-Apr-2019	SSP				19,435.00	19,435.00													
16-009-01-00000-03-03-02	Purchase of construction supplies	AS - GSD	NP - Small Value Procurement (Section 53.9)		8-Mar-2019							12-Mar-2019	1-Apr-2019	1-Apr-2019	16-Apr-2019	16-Apr-2019	SSP				15,776.12	15,776.12													
16-009-01-00000-03-03-02	Purchase of Block Solution (de-clogger)	AS - GSD	NP - Small Value Procurement (Section 53.9)		11-Mar-2019							12-Mar-2019	25-Mar-2019	27-Mar-2019	5-Apr-2019	5-Apr-2019	GAA	89,996.00	89,996.00		55,400.00	55,400.00													
16-009-01-00000-03-03-02	Purchase of chemical	AS - GSD	NP - Small Value Procurement (Section 53.9)		11-Mar-2019							12-Mar-2019	25-Mar-2019	25-Mar-2019	28-Mar-2019	28-Mar-2019	GAA				9,700.00	9,700.00													
16-009-01-00000-03-03-02	Purchase of aircon supplies and materials	AS - GSD	NP - Small Value Procurement (Section 53.9)		20-Mar-2019							10-Apr-2019	7-May-2019	7-May-2019	16-May-2019	16-May-2019	GAA	102,947.00	102,947.00		35,472.00	35,472.00													
16-009-01-00000-03-03-02	Purchase of aircon supplies and materials	AS - GSD	NP - Small Value Procurement (Section 53.9)		20-Mar-2019							10-Apr-2019	7-May-2019	7-May-2019	23-May-2019	23-May-2019	GAA				4,100.00	4,100.00													
16-009-01-00000-03-03-02	Purchase of aircon supplies and materials	AS - GSD	NP - Small Value Procurement (Section 53.9)		17-Mar-2019							10-Apr-2019	7-May-2019	7-May-2019	10-May-2019	10-May-2019	GAA				6,500.00	6,500.00													
16-009-01-00000-03-03-06	Purchase of glass plaque	AS - HRMD	NP - Small Value Procurement (Section 53.9)		11-Mar-2019							12-Mar-2019	21-Mar-2019	21-Mar-2019	25-Mar-2019	25-Mar-2019	GAA	33,750.00	33,750.00		25,500.00	25,500.00													
16-009-01-00000-03-03-03	Purchase of micro shredder	AS - PD	NP - Small Value Procurement (Section 53.9)		20-Mar-2019							21-Mar-2019	2-Apr-2019	3-Apr-2019	10-Apr-2019	10-Apr-2019	TF	24,571.00			24,571.00	23,700.00													
16-009-01-00000-03-03-02	Purchase of office sofa set	AS - GSD	NP - Small Value Procurement (Section 53.9)		20-Mar-2019							10-Apr-2019	2-May-2019	2-May-2019	9-May-2019	9-May-2019	GAA	33,691.00	33,691.00		29,250.00	29,250.00													
16-009-01-00000-01-00-00	Supply, delivery and installation of Pro Wireless Microphone Conference system	ODG - P	NP - Small Value Procurement (Section 53.9)		20-Mar-2019							21-Mar-2019	11-Apr-2019	11-Apr-2019	17-Apr-2019	17-Apr-2019	SSP	217,236.00			217,236.00	214,150.00													
16-009-01-00000-03-03-02	Purchase of construction supplies	AS - GSD	NP - Small Value Procurement (Section 53.9)		20-Mar-2019							27-Mar-2019	15-Apr-2019	15-Apr-2019	9-May-2019	9-May-2019	GAA	45,470.00	45,470.00		32,070.00	32,070.00													
16-009-01-00000-01-00-00	Purchase of Polo Shirt w/ TESDA Logo	ODG - NISP	NP - Small Value Procurement (Section 53.9)		26-Mar-2019							4-Apr-2019	2-May-2019	3-May-2019	16-May-2019	16-May-2019	GAA	16,434.00	13,434.00		15,950.00	13,950.00													
16-009-01-00000-01-00-00	Purchase of mobile phone cards	ODG - NISP - SP	NP - Small Value Procurement (Section 53.9)		20-Mar-2019							20-Mar-2019	29-Mar-2019	2-Apr-2019	3-Apr-2019	3-Apr-2019	GAA	11,600.00	11,600.00		11,368.00	11,368.00													
16-009-01-00000-03-00-00	Supply, delivery and installation of Combi Blinds	TESDO - ROMO	NP - Small Value Procurement (Section 53.9)		27-Mar-2019							27-Mar-2019	12-Apr-2019	12-Apr-2019	22-Apr-2019	22-Apr-2019	GAA	24,325.00	24,325.00		22,114.00	22,114.00													
16-009-01-00000-03-03-06	Purchase of purified drinking water	AS - HRMD	NP - Small Value Procurement (Section 53.9)		3-Apr-2019							10-Apr-2019	2-May-2019	2-May-2019	Daily	Daily	GAA	83,600.00	83,600.00		44,250.00	44,250.00													
16-009-01-00000-03-03-02	Purchase of fire fighting supplies and materials	AS - GSD	NP - Small Value Procurement (Section 53.9)		10-Apr-2019							16-May-2019	11-Jun-2019	11-Jun-2019	18-Jun-2019	18-Jun-2019	GAA	11,997.00	11,997.00		11,067.00	11,067.00													
16-009-01-00000-02-03-03	Purchase of glass plaque	NITESD - TRDD	NP - Small Value Procurement (Section 53.9)		29-Mar-2019							29-Mar-2019	12-Apr-2019	12-Apr-2019	15-Apr-2019	15-Apr-2019	GAA	6,000.00	6,000.00		5,700.00	5,700.00													
16-009-01-00000-01-03-00	Purchase of construction supplies and materials	NLSI	NP - Small Value Procurement (Section 53.9)		15-Apr-2019							16-Apr-2019	14-May-2019	14-May-2019	29-May-2019	29-May-2019	GAA	15,017.00	15,017.00		6,738.00	6,738.00													
16-009-01-00000-03-03-02	Purchase of construction supplies and materials	AS - GSD	NP - Small Value Procurement (Section 53.9)		15-Apr-2019							16-Apr-2019	2-May-2019	8-May-2019	8-May-2019	8-May-2019	GAA	76,214.00	76,214.00		54,320.00	54,320.00													
16-009-01-00000-03-03-02	Supply, installation of combi blinds	AS - GSD	NP - Small Value Procurement (Section 53.9)		5-Apr-2019							16-Apr-2019	2-May-2019	2-May-2019	9-May-2019	9-May-2019	GAA	196,777.00	196,777.00		109,875.00	109,875.00													
16-009-01-00000-03-02-02	Purchase of Plaque of Commendation	CO - PRD	NP - Small Value Procurement (Section 53.9)		8-Apr-2019							10-Apr-2019	24-Apr-2019	24-Apr-2019	30-Apr-2019	30-Apr-2019	GAA	438,000.00	438,000.00		286,500.00	286,500.00													
16-009-01-00000-03-03-02	Purchase of Waste Bin Trash Car	AS - GSD	NP - Small Value Procurement (Section 53.9)		15-Apr-2019							16-Apr-2019	2-May-2019	3-May-2019	20-May-2019	20-May-2019	GAA	248,601.00	248,601.00		149,520.00	149,520.00													
16-009-01-00000-02-00-01	Purchase of carton storage	ODDS - PL	NP - Small Value Procurement (Section 53.9)		14-May-2019							20-May-2019	11-Jun-2019	11-Jun-2019	18-Jun-2019	18-Jun-2019	GAA	4,200.00	4,200.00		4,080.00	4,080.00													

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Inspection & Acceptance	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	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 and materials	AS - GSD	NP - Small Value Procurement (Section 53.9)		28-Apr-2019							6-May-2019	27-May-2019	27-May-2019	4-Jun-2019	4-Jun-2019	GAA	91,000.00	91,000.00			5,594.40	5,594.40												
16-009-01-00000-03-00-00	Purchase of ID lanyard	TESDO - ROMO	NP - Small Value Procurement (Section 53.9)		22-Apr-2019							22-Apr-2019	24-Apr-2019	24-Apr-2019	24-Apr-2019	24-Apr-2019	GAA	36,240.00	36,240.00			35,400.00	35,400.00												
16-009-01-00000-03-03-02	Purchase of hardware and construction supplies	AS - GSD	NP - Small Value Procurement (Section 53.9)		5-May-2019							16-May-2019	11-Jun-2019	11-Jun-2019	18-Jun-2019	18-Jun-2019	GAA	6,342.00	6,342.00			2,350.00	2,350.00												
16-009-01-00000-03-03-00	Purchase of Eco bag	AS - CSA	NP - Small Value Procurement (Section 53.9)		5-May-2019							17-May-2019	28-May-2019	28-May-2019	20-Jun-2019	20-Jun-2019	GAA	32,334.00	32,334.00			18,800.00	18,800.00												
16-009-01-00000-01-04-00	Supply, delivery and installation of roller blinds	ODDG - TO	NP - Small Value Procurement (Section 53.9)		26-Apr-2019							26-Apr-2019	14-May-2019	14-May-2019	15-May-2019	15-May-2019	GAA	37,620.00	37,620.00			34,202.00	34,202.00												
16-009-01-00000-03-03-03	Subscription of news paper	AS - PD	NP - Small Value Procurement (Section 53.9)		30-Apr-2019							30-Apr-2019	17-May-2019	17-May-2019	Daily Except Sunday	Daily Except Sunday	GAA	29,000.00	29,000.00			28,929.60	28,929.60												
16-009-01-00000-03-03-00	Supply delivery and installation of Wireless Conference Microphone system	AS - CSA	NP - Small Value Procurement (Section 53.9)		9-May-2019							20-May-2019	20-May-2019	31-May-2019	6-Jun-2019	6-Jun-2019	GAA	256,785.00	256,785.00			255,500.00	255,500.00												
16-009-01-00000-02-01-02	Purchase of Desktop computer	PO - LMID	NP - Small Value Procurement (Section 53.9)		18-May-2019							28-May-2019	18-Jun-2019	18-Jun-2019	24-Jun-2019	24-Jun-2019	GAA	640,109.00	640,109.00			230,000.00	230,000.00												
16-009-01-00000-03-03-06	Glass Plaque for Retirees (22 pcs)	AS - HRMD	NP - Small Value Procurement (Section 53.9)		22-May-2019							28-May-2019	11-Jun-2019	4-Jun-2019	14-Jun-2019	14-Jun-2019	GAA	43,560.00	43,560.00			28,600.00	28,600.00												
16-009-01-00000-03-03-02	Purchase of window type aircon	AS - GSD	NP - Small Value Procurement (Section 53.9)		26-Dec-2018							8-Jan-2019	7-Mar-2019	7-Mar-2019	1-Apr-2019	1-Apr-2019	GAA	851,279.00	861,279.00			89,358.00	89,358.00												
16-009-01-00000-03-03-02	Supply delivery and installation of 5 toner floor mounted Air Conditioning Unit	AS - GSD	NP - Small Value Procurement (Section 53.9)		26-Dec-2018							8-Jan-2019	7-Mar-2019	7-Mar-2019	23-Apr-2019	23-Apr-2019	GAA					744,000.00	744,000.00												
16-009-01-00000-03-03-03	Subscription of daily newspaper	AS - PD	NP - Small Value Procurement (Section 53.9)		4-Jan-2019							4-Jan-2019	4-Feb-2019	4-Feb-2019	Daily	Daily	GAA	28,930.00	28,930.00			28,929.60	28,929.60												
16-009-01-00000-01-04-00	Subscription of Daily Newspaper	ODG - PIU	NP - Small Value Procurement (Section 53.9)		4-Jan-2019							4-Jan-2019	4-Feb-2019	Daily	Daily	Daily	GAA	19,945.00	19,945.00			19,941.60	19,941.60												
16-009-01-00000-03-03-03	Purchase of UPS	AS - PD	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		14-Jan-2019							15-Jan-2019	4-Feb-2019	6-Feb-2019	8-Feb-2019	8-Feb-2019	GAA	34,460.00	34,460.00			3,198.00	3,198.00												
16-009-01-00000-03-03-03	Purchase of Printer	AS - PD	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		14-Jan-2019							15-Jan-2019	4-Feb-2019	6-Feb-2019	7-Feb-2019	7-Feb-2019	GAA					20,850.00	20,850.00												
16-009-01-00000-01-04-00	Purchase of ink	ODDG - TO	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		16-Jan-2019							17-Jan-2019	17-Jan-2019	11-Mar-2019	8-Apr-2019	8-Apr-2019	GAA	83,414.00	83,414.00			44,000.00	44,000.00												
16-009-01-00000-01-04-00	Purchase of printer ink	ODDG - TO	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		16-Jan-2019							17-Jan-2019	12-Mar-2019	12-Mar-2019	14-Mar-2019	14-Mar-2019	GAA					11,640.00	11,640.00												
16-009-01-00000-01-04-00	Purchase of printer ink	ODDG - TO	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		16-Jan-2019							17-Jan-2019	11-Mar-2019	11-Mar-2019	12-Mar-2019	12-Mar-2019	GAA					13,300.00	13,300.00												
16-009-01-00000-01-04-00	Purchase of wireless router	ODG - PIU	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		28-Jan-2019							8-Mar-2019	21-Mar-2019	21-Mar-2019	26-Mar-2019	26-Mar-2019	GAA	10,159.00	10,159.00			7,869.00	7,869.00												
16-009-01-00000-03-03-03	Purchase of Desktop computer	AS - PD	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		28-Jan-2019							29-Jan-2019	12-Feb-2019	12-Feb-2019	1-Mar-2019	1-Mar-2019	SSP	151,903.50			151,903.50	151,800.00													
16-009-01-00000-03-03-03	Purchase of office supplies	AS - PD	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		28-Jan-2019							8-Feb-2019	12-Mar-2019	12-Mar-2019	14-Mar-2019	14-Mar-2019	GAA	8,751.00	8,751.00			8,750.00	8,750.00												
16-009-01-00000-02-03-02	Purchase of Wifi	NITESD - LDD	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		6-Feb-2019							8-Feb-2019	12-Mar-2019	13-Mar-2019	19-Mar-2019	19-Mar-2019	GAA	10,767.00	10,767.00			9,500.00	9,500.00												
16-009-01-00000-03-03-00	Purchase of Desktop computer	AS - CSA	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		30-Jan-2019							30-Jan-2019	13-Feb-2019	10-Feb-2019	18-Feb-2019	18-Feb-2019	SSP	86,790.00			86,790.00	75,800.00													

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Inspection & Acceptance	Source of Funds	ABC (PhP)				Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)	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	Total	MOOE	CO	Others	Total	MOOE	CO		Others	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual			
16-009-01-00000-02-01-03	Purchase of office supplies and materials	PO - PPD	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		15-Mar-2019							25-Mar-2019	12-Apr-2019	22-Apr-2019	22-Apr-2019	22-Apr-2019	GAA	22,231.00	22,231.00			3,600.00	3,600.00												
16-009-01-00000-02-01-03	Purchase of IT accessories	PO - PPD	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		15-Mar-2019							25-Mar-2019	12-Apr-2019	12-Apr-2019	17-Apr-2019	17-Apr-2019	GAA	14,875.00	14,875.00																
16-009-01-00000-03-03-03	Purchase of Microsoft Office Home and Student 2019	AS - PD	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		26-Feb-2019							27-Feb-2019	13-Mar-2019	13-Mar-2019	21-Mar-2019	21-Mar-2019	GAA	7,148.00	7,148.00			5,060.00	5,060.00												
16-009-01-00000-03-03-03	Purchase of Anti-Virus	AS - PD	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		26-Feb-2019							27-Feb-2019	12-Mar-2019	14-Mar-2019	14-Mar-2019	14-Mar-2019	GAA	10,867.00	10,867.00			10,800.00	10,800.00												
16-009-01-00000-02-03-03	Purchase of printer	NITESD - TRDD	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		8-Mar-2019							12-Mar-2019	29-Mar-2019	29-Mar-2019	1-Apr-2019	1-Apr-2019	GAA	26,996.00	26,996.00			23,960.00	23,960.00												
16-009-01-00000-04-00-01	Purchase of printer ink	ODG - TBS	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		8-Mar-2019							12-Mar-2019	20-Mar-2019	20-Mar-2019	21-Mar-2019	21-Mar-2019	GAA	49,170.00	49,170.00			5,400.00	5,400.00												
16-009-01-00000-04-00-01	Purchase of supplies and materials	ODG - TBS	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		8-Mar-2019							12-Mar-2019	20-Mar-2019	20-Mar-2019	25-Mar-2019	25-Mar-2019	GAA	2,354.00	2,354.00																
16-009-01-00000-04-00-01	Purchase of printer ink	ODG - TBS	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		8-Mar-2019							12-Mar-2019	20-Mar-2019	20-Mar-2019	25-Mar-2019	25-Mar-2019	GAA	34,380.00	34,380.00																
16-009-01-00000-04-00-01	Purchase of printer ink	ODG - TBS	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		8-Mar-2019							12-Mar-2019	20-Mar-2019	20-Mar-2019	25-Mar-2019	25-Mar-2019	GAA	27,940.00	27,940.00																
16-009-01-00000-03-03-03	Purchase of office supplies	AS - PD	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		20-Mar-2019							21-Mar-2019	29-Mar-2019	29-Mar-2019	1-Apr-2019	1-Apr-2019	GAA	32,467.00	32,467.00																
16-009-01-00000-03-03-02	Purchase of printer ink	AS - GSD	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		8-Mar-2019							12-Mar-2019	21-Mar-2019	21-Mar-2019	17-Apr-2019	17-Apr-2019	GAA	10,720.00	10,720.00			8,220.00	8,220.00												
16-009-01-00000-03-03-01	Purchase of Desktop computer	ODG - Legal	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		8-Mar-2019							15-Mar-2019	16-Apr-2019	16-Apr-2019	26-Apr-2019	26-Apr-2019	SSP	486,472.00						295,000.00											
16-009-01-00000-03-03-01	Purchase of Desktop computer	ODG - Legal	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		8-Mar-2019							15-Mar-2019	16-Apr-2019	16-Apr-2019	24-Apr-2019	24-Apr-2019	SSP	162,000.00							162,000.00										
16-009-01-00000-03-03-01	Purchase of laserjet printer	ODG - Legal	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		8-Mar-2019							20-Mar-2019	3-Apr-2019	3-Apr-2019	12-Apr-2019	12-Apr-2019	GAA	83,238.00	83,238.00			25,370.00	25,370.00												
16-009-01-00000-03-03-01	Purchase of digital voice recorder	ODG - Legal	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		8-Mar-2019							20-Mar-2019	3-Apr-2019	3-Apr-2019	8-Apr-2019	8-Apr-2019	GAA	4,050.00	4,050.00																
16-009-01-00000-03-03-01	Purchase of toner printer	ODG - Legal	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		8-Mar-2019							20-Mar-2019	3-Apr-2019	5-Apr-2019	8-Apr-2019	8-Apr-2019	GAA	37,200.00	37,200.00																
16-009-01-00000-02-02-01	Purchase of laptop	PLO - PIAD	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		31-Mar-2019							5-Apr-2019	5-Apr-2019	5-Apr-2019	13-Jun-2019	13-Jun-2019	GAA	260,338.00	260,338.00			127,200.00	127,200.00												
16-009-01-00000-02-02-01	Purchase of laptop	PLO - PIAD	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		31-Mar-2019							5-Apr-2019	5-Apr-2019	5-Apr-2019	14-Jun-2019	14-Jun-2019	GAA	91,600.00	91,600.00																
16-009-01-00000-02-02-01	Purchase of laptop	PLO - PIAD	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		31-Mar-2019							5-Apr-2019	5-May-2019	6-Jun-2019	11-Jun-2019	11-Jun-2019	GAA	21,163.00	21,163.00																
16-009-01-00000-03-03-02	Purchase of voice recorder	AS - GSD	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		11-Mar-2019							12-Mar-2019	25-Mar-2019	25-Mar-2019	2-Apr-2019	2-Apr-2019	GAA	43,896.00	43,896.00			22,981.00	22,981.00												
16-009-01-00000-01-00-00	Purchase of printer ink	ODG - P	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		11-Mar-2019							12-Mar-2019	10-Apr-2019	10-Apr-2019	22-Apr-2019	22-Apr-2019	GAA	89,800.00	89,800.00			16,560.00	16,560.00												

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Inspection & Acceptance	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	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	Purchase of office supplies	ODG - P	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		11-Mar-2019							12-Mar-2019	12-Apr-2019	12-Apr-2019	16-Apr-2019	16-Apr-2019	GAA	43,473.00	43,473.00			6,750.00	6,750.00										
16-009-01-00000-01-00-00	Purchase of office supplies	ODG - P	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		11-Mar-2019							12-Mar-2019	12-Apr-2019	12-Apr-2019	30-Apr-2019	30-Apr-2019	GAA					7,862.50	7,862.50										
16-009-01-00000-02-01-09	Purchase of printer ink	PO - CPU	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		20-Mar-2019							21-Mar-2019	2-Apr-2019	2-Apr-2019	15-Apr-2019	15-Apr-2019	GAA	37,304.00	37,304.00			27,375.00	27,375.00										
16-009-01-00000-06-00-00	Purchase of office supplies and materials	ODDG - CLGUS	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		23-Mar-2019							25-Apr-2019	25-Apr-2019	29-Apr-2019	6-Jun-2019	6-Jun-2019	GAA	19,730.00	19,730.00			16,950.00	16,950.00										
16-009-01-00000-03-03-03	Purchase of Microsoft License	AS - PD	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		20-Mar-2019							20-Mar-2019	25-Mar-2019	25-Mar-2019	27-Mar-2019	27-Mar-2019	GAA	5,267.00	5,267.00			4,200.00	4,200.00										
16-009-01-00000-03-03-06	Purchase of printer and ink	AS - HRMD	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		20-Mar-2019							26-Mar-2019	2-May-2019	2-May-2019	10-May-2019	10-May-2019	GAA	136,965.00	136,965.00			43,100.00	43,100.00										
16-009-01-00000-03-03-06	Purchase of printer ink	AS - HRMD	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		20-Mar-2019							26-Mar-2019	2-May-2019	2-May-2019	10-May-2019	10-May-2019	GAA					36,000.00	36,000.00										
16-009-01-00000-03-03-06	Purchase of printer ink	AS - HRMD	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		15-Mar-2019							26-Mar-2019	2-May-2019	2-May-2019	11-Jun-2019	11-Jun-2019	GAA					25,100.00	25,100.00										
16-009-01-00000-03-03-03	Purchase of printer ink	AS - PD	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		20-Mar-2019							22-Mar-2019	2-Apr-2019	2-Apr-2019	17-Apr-2019	17-Apr-2019	GAA	5,825.00	5,825.00			5,200.00	5,200.00										
16-009-01-00000-03-04-03	Purchase of Desktop computer	FMS - AD	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		26-Mar-2019							27-Mar-2019	8-Apr-2019	8-Apr-2019	17-Apr-2019	17-Apr-2019	SSP	79,222.00				77,780.00											
16-009-01-00000-02-03-03	Purchase of office supplies and materials	NITESD - TRDD	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		1-Apr-2019							25-Apr-2019	25-Apr-2019	25-Apr-2019	4-Jun-2019	4-Jun-2019	GAA	85,252.00	85,252.00			84,594.00	84,594.00										
16-009-01-00000-01-00-00	Purchase of voice recorder	ODG - NISP - SP	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		27-Mar-2019							1-Apr-2019	2-May-2019	2-May-2019	10-May-2019	10-May-2019	GAA	37,262.00	37,262.00			34,960.00	34,960.00										
16-009-01-00000-04-00-01	Purchase of Digital Voice Recorder	ODG - TBS	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		23-Mar-2019							6-May-2019	31-May-2019	31-May-2019	14-Jun-2019	14-Jun-2019	GAA	8,444.00	8,444.00			7,350.00	7,350.00										
16-009-01-00000-03-03-02	Purchase of data file folder	AS - GSD - CASH Unit	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		3-Apr-2019							5-Apr-2019	2-May-2019	2-May-2019	6-May-2019	6-May-2019	GAA	40,300.00	40,300.00			27,300.00	27,300.00										
16-009-01-00000-03-01-02	Purchase of office supplies and materials	QSO - CPSDD	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		31-Mar-2019							6-May-2019	6-May-2019	6-May-2019	7-Jun-2019	7-Jun-2019	GAA	35,224.00	35,224.00			6,143.00	6,143.00										
16-009-01-00000-03-01-02	Purchase of office supplies and materials	QSO - CPSDD	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		3-Apr-2019							6-May-2019	6-May-2019	6-May-2019	13-May-2019	13-May-2019	GAA					16,660.00	16,660.00										
16-009-01-00000-02-01-09	Purchase external hard drive	PO - CPU	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		4-Mar-2019							5-Apr-2019	30-Apr-2019	2-May-2019	14-May-2019	14-May-2019	GAA	4,098.00	4,098.00			3,200.00	3,200.00										
16-009-01-00000-03-03-03	Purchase of printer ink	AS - PD	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		8-Apr-2019							10-Apr-2019	2-May-2019	2-May-2019	9-May-2019	9-May-2019	GAA	24,231.00	24,231.00			10,980.00	10,980.00										
16-009-01-00000-03-03-03	Purchase of printer ink	AS - PD	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		8-Apr-2019							10-Apr-2019	2-May-2019	2-May-2019	6-May-2019	6-May-2019	GAA					12,150.00	12,150.00										

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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	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)	
16-009-01-00000-02-01-02	Purchase of printer toner	PO - LMID	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		3-Apr-2019							5-Apr-2019	30-Apr-2019	2-May-2019	14-May-2019	14-May-2019	GAA	19,907.00	19,907.00			9,950.00	9,950.00										
16-009-01-00000-03-02-01	Purchase of printer	CO - CAD	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		10-Apr-2019							24-Apr-2019	27-May-2019	27-May-2019	7-Jun-2019	7-Jun-2019	GAA	50,355.00	50,355.00			35,116.00	35,116.00										
16-009-01-00000-01-03-00	Purchase of printer ink	NLSI	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		8-Apr-2019							10-Apr-2019	2-May-2019	2-May-2019	15-May-2019	15-May-2019	GAA	30,717.00	30,717.00			4,680.00	4,680.00										
16-009-01-00000-01-03-00	Purchase of office supplies and materials	ODG - NISP	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		10-Apr-2019							6-May-2019	6-May-2019	31-May-2019	13-Jun-2019	13-Jun-2019	GAA	76,420.00	76,420.00			7,950.00	7,950.00										
16-009-01-00000-01-03-00	Purchase of office supplies and materials	ODG - NISP	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		10-Apr-2019							6-May-2019	6-May-2019	20-May-2019	18-Jun-2019	18-Jun-2019	GAA					5,148.00	5,148.00										
16-009-01-00000-01-02-00	Purchase of office supplies	SMO	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		22-Apr-2019							26-Apr-2019	26-Apr-2019	26-Apr-2019	31-May-2019	31-May-2019	GAA	117,535.00	117,535.00			16,605.00	16,605.00										
16-009-01-00000-01-02-00	Purchase of office supplies	SMO	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		22-Apr-2019							26-Apr-2019	26-Apr-2019	26-Apr-2019	31-May-2019	31-May-2019	GAA					2,800.00	2,800.00										
16-009-01-00000-01-02-00	Purchase of office supplies	SMO	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		18-Apr-2019							26-Apr-2019	30-May-2019	30-May-2019	18-Jun-2019	18-Jun-2019	GAA					34,420.00	34,420.00										
16-009-01-00000-02-00-01	Purchase of printer ink	ODDG - PL	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		22-Apr-2019							25-Apr-2019	9-May-2019	9-May-2019	16-May-2019	16-May-2019	GAA	11,933.00	11,933.00			11,154.00	11,154.00										
16-009-01-00000-03-02-02	Purchase of printer ink	CO - PRD	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		22-Apr-2019							25-Apr-2019	2-May-2019	5-May-2019	15-May-2019	15-May-2019	GAA	102,991.00	102,991.00			65,931.00	65,931.00										
16-009-01-00000-03-02-02	Purchase of printer ink	CO - PRD	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		22-Apr-2019							25-Apr-2019	2-May-2019	4-May-2019	10-May-2019	10-May-2019	GAA					11,952.00	11,952.00										
16-009-01-00000-03-02-02	Purchase of printer ink	CO - PRD	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		18-Apr-2019							25-Apr-2019	2-May-2019	2-May-2019	20-May-2019	20-May-2019	GAA					20,400.00	20,400.00										
16-009-01-00000-02-01-02	Purchase of copy paper	ODG - Legal	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		17-Apr-2019							17-Apr-2019	26-Apr-2019	26-Apr-2019	6-May-2019	6-May-2019	GAA	24,600.00	24,600.00			16,605.00	16,605.00										
16-009-01-00000-02-02-02	Purchase of printer ink	PLO - PND	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		5-May-2019							14-May-2019	11-Jun-2019	11-Jun-2019	13-Jun-2019	13-Jun-2019	GAA	34,254.00	34,254.00			7,960.00	7,960.00										
16-009-01-00000-02-02-02	Purchase of printer ink	PLO - PND	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		5-May-2019							14-May-2019	11-Jun-2019	11-Jun-2019	17-Jun-2019	17-Jun-2019	GAA					6,000.00	6,000.00										
16-009-01-00000-02-02-02	Purchase of printer ink	PLO - PND	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		5-May-2019							14-May-2019	11-Jun-2019	11-Jun-2019	14-Jun-2019	14-Jun-2019	GAA					16,560.00	16,560.00										
16-009-01-00000-03-03-00	Purchase of printer ink	AS - CSA	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		5-May-2019							14-May-2019	11-Jun-2019	11-Jun-2019	14-Jun-2019	14-Jun-2019	GAA	13,740.00	13,740.00			3,420.00	3,420.00										
16-009-01-00000-02-03-05	External Hard Drive	NITESD - NTTA	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		3-May-2019							14-May-2019	17-Jun-2019	17-Jun-2019	24-Jun-2019	24-Jun-2019	GAA	22,090.00	22,090.00			18,000.00	18,000.00										
16-009-01-00000-01-07-00	Purchase of office supplies	ODG - SPU	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		19-May-2019							27-May-2019	20-Jun-2019	20-Jun-2019	24-Jun-2019	24-Jun-2019	GAA					3,725.00	3,725.00										
15-009-01-00000-05-00-00	Purchase computer desktop	COA	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		28-Apr-2019							6-May-2019	20-May-2019	20-May-2019	29-May-2019	29-May-2019	SSP	235,510.00			235,510.00	225,000.00											

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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)		
16-009-01-00000-03-03-03	Purchase of printer toner	AS - PD	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		8-May-2019							14-May-2019	14-May-2019	20-May-2019	31-May-2019	31-May-2019	GAA	146,235.00	146,235.00			50,850.00	50,850.00											
16-009-01-00000-03-03-03	Purchase of copy paper	AS - PD	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		8-May-2019							14-May-2019	14-May-2019	20-May-2019	31-May-2019	31-May-2019	GAA					33,210.00	33,210.00											
16-009-01-00000-03-03-03	Purchase of cordless telephone	AS - PD	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		5-May-2019							14-May-2019	27-May-2019	27-May-2019	11-Jun-2019	11-Jun-2019	GAA					5,976.00	5,976.00											
16-009-01-00000-01-00-00	Purchase of office supplies and materials	ODG - NISP	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		9-May-2019							20-May-2019	13-Jun-2019	14-Jun-2019	17-Jun-2019	17-Jun-2019	GAA	31,087.00	31,087.00			26,677.50	26,677.50											
16-009-01-00000-01-00-00	Purchase of printer ink	ODG - NISP	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		9-May-2019							17-May-2019	13-Jun-2019	13-Jun-2019	17-Jun-2019	17-Jun-2019	GAA	11,632.00	11,632.00			10,350.00	10,350.00											
16-009-01-00000-01-00-00	Purchase of printer ink	ODG - NISP	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		9-May-2019							16-May-2019	11-Jun-2019	11-Jun-2019	13-Jun-2019	13-Jun-2019	GAA	6,030.00	6,030.00			6,000.00	6,000.00											
16-009-01-00000-04-00-01	Purchase of printer ink	ODG - TBS	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		18-May-2019							27-May-2019	13-Jun-2019	13-Jun-2019	14-Jun-2019	14-Jun-2019	GAA	65,393.00	65,393.00			43,884.00	43,884.00											
16-009-01-00000-04-00-01	Purchase of printer	ODG - TBS	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		18-May-2019							27-May-2019	13-Jun-2019	13-Jun-2019	18-Jun-2019	18-Jun-2019	GAA					14,546.00	14,546.00											
16-009-01-00000-03-03-01	MS Office (3 pcs)	ODG - Legal	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		16-May-2019							21-May-2019	17-Jun-2019	17-Jun-2019	25-Jun-2019	25-Jun-2019	GAA	18,000.00	18,000.00			15,900.00	15,900.00											
16-009-01-00000-03-03-06	Purchase of office supplies and materials	AS - HRMD	Direct Contracting (Section 50 c)		n/a							17-Jan-2019	4-Feb-2019	4-Feb-2019	6-Feb-2019	6-Feb-2019	GAA	142,968.00	142,968.00			142,968.00	142,968.00											
16-009-01-00000-03-03-06	Purchase of ID Printer Ribbon	AS - HRMD	Direct Contracting (Section 50 c)		n/a							3-Apr-2019	2-May-2019	2-May-2019	6-May-2019	6-May-2019	GAA	198,450.00	198,450.00			198,450.00	198,450.00											
16-009-01-00000-03-03-02	Supply, delivery and installation of 1 pc Battery 12V-AH for TESDA Elevator (PE 1)	AS - GSD	Direct Contracting (Section 50 c)		n/a							16-May-2019	23-May-2019	23-May-2019	27-May-2019	27-May-2019	GAA	3,800.00	3,800.00			3,800.00	3,800.00											
16-009-01-00000-03-03-02	Supply, delivery and installation for elevator	AS - GSD	Direct Contracting (Section 50 c)		n/a							23-Jan-2019	30-Jan-2019	11-Feb-2019	11-Feb-2019	11-Feb-2019	GAA	129,060.00	129,060.00			129,060.00	129,060.00											
16-009-01-00000-01-02-00	Hotel Accommodation for Regional Offices to conduct of reconciliation validation workshop for FY 2017 and 2018 Scholarship Program	SMO	Lease of Real Property and Venue (Section 53.10)		25-Jan-2019							25-Jan-2019	25-Jan-2019	25-Jan-2019	28-31 Jan 2019	28-31 Jan 2019	GAA	300,400.00	300,400.00			100,600.00	100,600.00											
16-009-01-00000-01-02-00	Hotel accommodation for the participants from Regional Offices to conduct of Reconciliation Validation Workshop for FYs 2017 and 2018 Scholarship Program (TWSP, STEP and PESFA) on Feb. 19 -22, 2019 for 126 pax	SMO	Lease of Real Property and Venue (Section 53.10)		8-Feb-2019							8-Feb-2019	8-Feb-2019	8-Feb-2019	18-22 Feb 2019	18-22 Feb 2019	GAA	276,534.00	276,534.00			244,800.00	244,800.00											
16-009-01-00000-03-04-01	Venue- Risk Based thinking Program 3 Batches Feb. 12, 13 & 14, 2019	FMS - MD	Lease of Real Property and Venue (Section 53.10)		11-Feb-2019							14-Feb-2019	14-Feb-2019	14-Feb-2019	14-Feb-2019	14-Feb-2019	GAA	371,983.00	371,983.00			263,400.00	263,400.00											
16-009-01-00000-03-03-05	Hotel and accommodation for 28 persons re: Training Workshop on Preparation og Agency Procurement Compliance and Indicator System	TDI	Lease of Real Property and Venue (Section 53.10)		5-Feb-2019							8-Feb-2019	8-Feb-2019	8-Feb-2019	11-14 Feb 2019	11-14 Feb 2019	GAA	57,000.00	57,000.00			50,700.00	50,700.00											
16-009-01-00000-03-02-02	Venue for the 3rd National Quality TVET Forum on April 30, 2019 for 700 pax (P1,420/pax)	CO - PRD	Lease of Real Property and Venue (Section 53.10)		4-Apr-2019							5-Apr-2019	5-Apr-2019	5-Apr-2019	30-Apr-2019	30-Apr-2019	GAA	994,000.00	994,000.00			994,000.00	994,000.00											

Code (UACS/PAP)	Procurement Program/Project	PMOI End-User	Mode of Procurement	Actual Procurement Activity										Inspection & Acceptance	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	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)																			
16-009-01-00000-03-02-01	Food and Accommodation re Conduct of Capability Building for Regional Expert Panel Members for TM1 to be conducted on April 22-26, 2019	CO - CAD	Lease of Real Property and Venue (Section 53.10)		16-Apr-2019							17-Apr-2019	17-Apr-2019	17-Apr-2019	26-Apr-2019	26-Apr-2019	SSP	456,870.00			456,870.00	390,400.00																													
16-009-01-00000-03-01-02	Food and Accommodation for the conduct of workshop in the Development of TRs on Speed Limiter Installation on May 6-10, 2019	QSO - CSDD	Lease of Real Property and Venue (Section 53.10)									3-May-2019	3-May-2019	3-May-2019	10-May-2019	10-May-2019	GAA	175,000.00	175,000.00			119,000.00	119,000.00																												
16-009-01-00000-03-02-01	Food and Accommodation re Conduct of Capability Building Program for Current Regional Expert Panel Members for TM1 - Batch 3	CO - CAD	Lease of Real Property and Venue (Section 53.10)									6-May-2019	6-May-2019	6-May-2019	10-May-2019	10-May-2019	GAA	304,400.00	304,400.00			252,000.00	252,000.00																												
16-009-01-00000-03-02-01	Food and Accommodation re Conduct of Capability Building Program for Prospective Regional Expert Panel Members for TM1 (In-Company Trainer) - May 14-18, 2019	CO - CAD	Lease of Real Property and Venue (Section 53.10)									9-May-2019	9-May-2019	9-May-2019	9-May-2019	9-May-2019	GAA	203,667.00	203,667.00			189,000.00	189,000.00																												
Total Allotted Budget of Procurement Activities																																																			
Total Contract Price of Procurement Activities Conducted																																																			
Total Savings (Total Allotted Budget - Total Contract Price)																																																			

ON-GOING PROCUREMENT ACTIVITIES																																
Code (UACS/PAP)	Procurement Program/Project	PMOI End-User	Mode of Procurement	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	Total	MOOE	CO	Others	Total	MOOE	CO	Others	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
16-009-01-00000-03-03-00	Provision of Janitorial Services Requirements for the TESDA Central Office (January 1, 2019 to December 31, 2019)	AS - GSD	Public Bidding	21 November 2018	27-Nov-2018	5-Dec-2018		18-Dec-2018	19-Dec-2018		06 March 2019	03 May 2019	10 May 2019	01 Jan 2019 - 31 Dec 2019		GAA	21,992,832.00	21,992,832.00			21,990,001.20	21,990,001.20			COA, CFDOI, DOJ, PCCI, PCA, PISM, PICPA, PICE, PJPS, RCCESI	27 Nov 2018		27 Nov 2018				
16-009-01-00000-03-03-00	Provision of Security Services Requirements for the TESDA Central Office (January 1, 2019 to December 31, 2019)	AS - GSD	Public Bidding	21 November 2018	27-Nov-2018	5-Dec-2018		18-Dec-2018	19-Dec-2018		06 March 2019	02 May 2019	10 May 2019	1 Jan 2019 - 31 Dec 2019		GAA	23,105,257.56	23,105,257.56			23,055,500.16	23,055,500.16			COA, CFDOI, DOJ, PCCI, PCA, PISM, PICPA, PICE, PJPS, RCCESI	27 Nov 2018		27 Nov 2018				
16-009-01-00000-03-03-00	Provision of Photocopying Services for the TESDA Central Office (May 1, 2019 - December 31, 2019) - Re-bidding	AS - GSD	Public Bidding	21 March 2019	25 March 2019	03 April 2019		15 April 2019			07 June 2019	27 June 2019	28 June 2019	01 July 2019 - 31 Dec 2019		GAA	1,331,339.36	1,331,339.36			1,330,216.64	1,330,216.64			COA, PCCI, PISM, PJPS, RFI	25 Mar 2019		25 Mar 2019	25 Mar 2019	9 May 2019		
16-009-01-00000-02-01-00	Supply, Delivery and Installation of Various Wireless Network Equipment for the TESDA Central Office	PO	Public Bidding	20-Nov-2018	22-Nov-2018	29-Nov-2018		11-Dec-2018	12-Dec-2018	13 Dec 2018 - 3 March 2019	11-Mar-2019	19 March 2019	03 April 2019	May 2019	July 2018	GAA	14,889,614.72	14,889,614.72			12,479,580.00	12,479,580.00			CAC, COA, CFDOI, DOJ, PCCI, PCA, PISM, PICPA, PICE, PJPS, RCCESI	22 Nov 2018		22 Nov 2018				On-going
16-009-01-00000-02-01-00	Supply, Delivery, Configuration and Installation of Servers and Application Delivery Controller	PO	Public Bidding	20-Nov-2018	26-Nov-2018	4-Dec-2018		17-Dec-2018	18-Dec-2018	19 Dec 2018 - 4 Feb 2019	06 March 2019	25 March 2019	02 April 2019	May 2019	July 2019	GAA	10,163,100.63	10,163,100.63			5,001,237.02	5,001,237.02			COA, CFDOI, DOJ, PCCI, PCA, PISM, PICPA, PICE, PJPS, RCCESI	27 Nov 2018		27 Nov 2018				On-going
16-009-01-00000-02-01-00	Supply, Delivery, Configuration and Installation of Various Equipment for the IP PBX - Re-bidding	PO	Public Bidding	16 April 2019	26 April 2019	07 May 2019		21 May 2019	22 May 2019	23 May 2019 to 18 June 2019						GAA	4,623,803.94	4,623,803.94			3,093,070.00	3,093,070.00			COA, PCCI, PISM, PJPS, RFI	29 Apr 2019		29 Apr 2019	29 Apr 2019	13 June 2019		On-going

Code (UACSIPAP)	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	Ad/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)	
16-009-01-00000-02-01-00	Supply, Delivery, Configuration and Setup of Various Multimedia Equipment for the TESDA Central Office - R-bidding	PO	Public Bidding	16 April 2019	26 April 2019	07 May 2019		21 May 2019	22 May 2019	23 May 2019 to 01 July 2019					GAA	1,953,224.67	1,953,224.67			1,108,800.00	1,108,800.00			COA, PCCI, PISM, PJPS, RFI	29 Apr 2019 30 Apr 2019		29 Apr 2019 30 Apr 2019	29 Apr 2019 30 Apr 2019	13 June 2019 14 June 2019		On-going		
16-009-01-00000-03-03-00	Procurement of Fuel and Lubricants (Gasoline and Diesel) through Fuel Card System for the TESDA Central Office Service Vehicles	AS - GSD	Public Bidding	03 June 2019	07 June 2019	19 June 2019		02 July 2019							GAA	1,203,817.50	1,203,817.50							COA, PCCI, PISM, PJPS, RFI	07 June 2019		07 June 2019	07 June 2019			On-going		
16-009-01-00000-03-03-03	Printing of TESDA Business Card	AS - PD	NP - Agency to Agency (Section 53.5)		n/a					2-Apr-2019	15-Apr-2019				GAA	86,240.00	86,240.00			86,240.00	86,240.00												
16-009-01-00000-03-04-03	Booklet - TESDA Fund 101- Order of Payment	FMS - AD	NP - Agency to Agency (Section 53.5)		n/a					3-May-2019	7-May-2019	10-May-2019			GAA	48,000.00	48,000.00			48,000.00	48,000.00												
16-009-01-00000-03-02-01	Printing of National Certificate w/out RP logo with QR code	CO - CAD	NP - Agency to Agency (Section 53.5)		n/a					16-May-2019					SSP	1,750,000.00		1,750,000.00		1,750,000.00			1,750,000.00										
16-009-01-00000-01-02-00	Printing of PESFA Scholarship Grants Certificate (PESFA-SG-060001 - PESFA-SG-075000)	SMO	NP - Agency to Agency (Section 53.5)		n/a					3-Jun-2019					GAA	127,500.00	127,500.00			127,500.00	127,500.00												
16-009-01-00000-01-02-00	Printing of TWSP Scholarship Grants Certificate (TWSP-SG-937001 - TWSP-SG-1087000)	SMO	NP - Agency to Agency (Section 53.5)		n/a					3-Jun-2019					GAA	1,275,000.00	1,275,000.00			1,275,000.00	1,275,000.00												
16-009-01-00000-03-02-01	NC Plastic Card	CO - CAD	NP - Agency to Agency (Section 53.5)		n/a					11-Jun-2019					GAA	100,000.00	100,000.00			100,000.00	100,000.00												
16-009-01-00000-03-02-01	Certificate of Competency (Regular - Serial No. CLN-COC-132601)	CO - CAD	NP - Agency to Agency (Section 53.5)		n/a					24-Jun-2019					GAA	490,000.00	490,000.00			490,000.00	490,000.00												
16-009-01-00000-03-02-01	Printing of National Certificates (50,000 - Start SN: CLN-NQ-4466701)	CO - CAD	NP - Agency to Agency (Section 53.5)		n/a										GAA	1,750,000.00	1,750,000.00																
16-009-01-00000-02-01-00	Consultancy Services for the Skills Needs Anticipation (SNA), Workplace Skills and Satisfaction Survey (WSS) in the Construction Sector	PO	NP - Agency to Agency (Section 53.5)		n/a					24 June 2019					GAA	1,000,000.00	1,000,000.00			1,000,000.00	1,000,000.00												
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	NP - Agency to Agency (Section 53.5)		n/a											1,153,629,104.55	1,153,629,104.55																
16-009-01-00000-03-04-01	Engagement of Consultant/Resource Person to Coach and Mentor TESDA in the Implementation of QMS Certified under ISO 9001:2015 Standards	FMS - MD	NP - Highly Technical Consultant (Section 53.7)							01 April 2019	02 April 2019		02 April 2019 - 30 September 2019			271,739.15	271,739.15			271,739.15	271,739.15												
16-009-01-00000-03-01-00	Hiring of Consultant for PQF Referencing with AQR and PQF Implementation	QSO - OED	NP - Highly Technical Consultant (Section 53.7)							8-Mar-2019	09 May 2019		Six (6) months 09 May 2019 - 09 Nov 2019				Free of Charge			Free of Charge	Free of Charge												
16-009-01-00000-03-03-02	Purchase of construction materials	AS - GSD	NP - Small Value Procurement (Section 53.9)		23-Jan-2019					29-Jan-2019	12-Feb-2019				GAA	144,135.50	144,135.50			27,600.00	27,600.00												
16-009-01-00000-02-01-02	Co-Location Hosting of TESDA Website and Training Management Information systems	PO - LMID	NP - Small Value Procurement (Section 53.9)		23-Jan-2019					30-Jan-2019	14-Mar-2019	1-Mar-2014			GAA	812,000.00	812,000.00			743,760.00	743,760.00												
16-009-01-00000-02-03-03	Catering Services	NITESD - TRDD	NP - Small Value Procurement (Section 53.9)		27-Mar-2019					5-Apr-2019					GAA	100,000.00	100,000.00			96,600.00	96,600.00												
16-009-01-00000-03-03-02	Purchase of construction supplies	AS - GSD	NP - Small Value Procurement (Section 53.9)		29-Jan-2019					7-Feb-2019	13-Feb-2019	13-Feb-2019			GAA	45,589.75	45,589.75			12,236.40	12,236.40												
16-009-01-00000-03-03-02	Purchase of construction supplies and materials	AS - GSD	NP - Small Value Procurement (Section 53.9)		17-Feb-2019					26-Apr-2019	17-May-2019				GAA	50,218.00	50,218.00			28,679.00	28,679.00												

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Inspection & Acceptance	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	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)					
16-009-01-00000-03-03-03	Purchase of name plate holder	AS - PD	NP - Small Value Procurement (Section 53.9)		22-Mar-2019							27-Mar-2019	15-Apr-2019			TF	15,151.00			15,151.00	12,500.00																
16-009-01-00000-03-03-02	Purchase of construction materials	AS - GSD	NP - Small Value Procurement (Section 53.9)									25-Mar-2019	2-May-2019			GAA	292,779.00	292,779.00			221,562.00	221,562.00															
16-009-01-00000-02-01-02	Purchase of office furniture	PO - LMID	NP - Small Value Procurement (Section 53.9)									15-May-2019				GAA	125,591.00	125,591.00			84,425.00	84,425.00															
16-009-01-00000-03-03-02	Purchase of construction supplies and materials	AS - GSD	NP - Small Value Procurement (Section 53.9)									1-Mar-2019	25-Mar-2019			GAA	322,829.00	322,829.00			76,512.00	76,512.00															
16-009-01-00000-02-02-01	Purchase of Microwave oven	PLO - PIAD	NP - Small Value Procurement (Section 53.9)									21-Mar-2019				GAA	5,466.00	5,466.00			5,150.00	5,150.00															
16-009-01-00000-02-02-01	Light and sound set-up/ services	PLO - PIAD	NP - Small Value Procurement (Section 53.9)													GAA	20,000.00	20,000.00																			
16-009-01-00000-01-05-00	Package of 1 set Online Learning modules for Automotive Servicing NC II	eTESDA PMU	NP - Small Value Procurement (Section 53.9)									14-May-2019				GAA	320,000.00	320,000.00			314,000.00	314,000.00															
16-009-01-00000-03-03-02	Construction supplies and materials	AS - GSD	NP - Small Value Procurement (Section 53.9)									8-Apr-2019				GAA	17,009.00	17,009.00																			
16-009-01-00000-02-03-05	Purchase of construction supplies and materials	NITESD - NTTA	NP - Small Value Procurement (Section 53.9)									16-Apr-2019	20-May-2019			GAA	18,140.00	18,140.00			3,092.00	3,092.00															
16-009-01-00000-02-03-05	Purchase of construction supplies and materials	NITESD - NTTA	NP - Small Value Procurement (Section 53.9)									5-Apr-2019				GAA	47,791.00	47,791.00			40,400.00	40,400.00															
16-009-01-00000-02-01-09	Printing Services for TESDA 2018 Annual Report	PO - CPU	NP - Small Value Procurement (Section 53.9)									5-Apr-2019	2-May-2019			GAA	100,450.00	100,450.00			97,600.00	97,600.00															
16-009-01-00000-03-03-03	Printing of letterhead w/ TESDA and TUVSUD Logo	AS - PD	NP - Small Value Procurement (Section 53.9)									10-Apr-2019	2-May-2019			GAA	82,289.00	82,289.00			63,411.25	63,411.25															
16-009-01-00000-04-00-01	Publication of Approved TESDA Board Resolutions	ODG - TBS	NP - Small Value Procurement (Section 53.9)									3-Apr-2019				GAA	42,336.00	42,336.00			35,280.00	35,280.00															
16-009-01-00000-02-03-03	Catering Services for the conduct of Training cum Workshop on Specification Writing and	NITESD - TRDD	NP - Small Value Procurement (Section 53.9)									5-Apr-2019	5-Apr-2019	5-Apr-2019		GAA	100,000.00	100,000.00			96,600.00	96,600.00															
16-009-01-00000-01-03-00	Purchase of construction supplies and materials	NLSI	NP - Small Value Procurement (Section 53.9)									10-Apr-2019	14-May-2019			GAA	15,017.00	15,017.00			3,295.64	3,295.64															
16-009-01-00000-01-03-00	Purchase of Paper Shredder	ODG - NISP	NP - Small Value Procurement (Section 53.9)									19-May-2019	27-May-2019	11-Jun-2019		GAA	7,467.00	7,467.00			6,750.00	6,750.00															
16-009-01-00000-03-03-02	Purchase of Construction Supplies	AS - GSD	NP - Small Value Procurement (Section 53.9)									17-May-2019				GAA	147,841.00	147,841.00			63,902.00	63,902.00															
16-009-01-00000-03-03-02	Purchase of Construction Supplies	AS - GSD	NP - Small Value Procurement (Section 53.9)									17-May-2019				GAA					24,157.20	24,157.20															
16-009-01-00000-03-03-02	Purchase of Construction Supplies	AS - GSD	NP - Small Value Procurement (Section 53.9)									17-May-2019				GAA					30,672.00	30,672.00															
16-009-01-00000-03-03-02	Purchase of electrical supplies	AS - GSD	NP - Small Value Procurement (Section 53.9)									18-Apr-2019				GAA	89,918.00	89,918.00			40,488.44	40,488.44															
16-009-01-00000-03-03-02	Purchase of electrical supplies	AS - GSD	NP - Small Value Procurement (Section 53.9)									18-Apr-2019				GAA					32,540.00	32,540.00															
16-009-01-00000-03-02-02	Purchase of Conference Bag	CO - PRD	NP - Small Value Procurement (Section 53.9)									4-Apr-2019	16-Apr-2019	24-Apr-2019	24-Apr-2019	GAA	280,000.00	280,000.00			258,300.00	258,300.00															
16-009-01-00000-03-03-02	CFL Street Light Fittings/LED Light Bulb	AS - GSD	NP - Small Value Procurement (Section 53.9)									8-Apr-2019				GAA	69,860.00	69,860.00																			
16-009-01-00000-04-00-01	Publication of Approved TESDA Board Resolutions	ODG - TBS	NP - Small Value Procurement (Section 53.9)									10-Apr-2019				GAA	65,695.00	65,695.00			65,694.72	65,694.72															
16-009-01-00000-03-03-02	telephone wire, jacketed 3-wire & 4-wire @ 2 roll each, tel. terminal box (24pc), tel. line	AS - GSD	NP - Small Value Procurement (Section 53.9)									15-Apr-2019				GAA	10,884.00	10,884.00																			
16-009-01-00000-01-06-00	Purchase of electrical and components	HRDI	NP - Small Value Procurement (Section 53.9)									18-May-2019				GAA	103,203.00	103,203.00			102,700.00	102,700.00															
16-009-01-00000-02-01-01	Travel Wallet/Watch or Tumbler Cup	PO - PDD	NP - Small Value Procurement (Section 53.9)									26-Apr-2019				GAA	300,000.00	300,000.00																			

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)				
16-009-01-00000-03-03-06	Glass plaque	AS - HRMD	NP - Small Value Procurement (Section 53.9)		18-Apr-2019							25-Apr-2019	31-May-2019			GAA	40,500.00	40,500.00			21,600.00	21,600.00														
16-009-01-03000-01-00-00	Purchase of mobile phone card	ODG - NISP	NP - Small Value Procurement (Section 53.9)		19-May-2019							27-May-2019	11-Jun-2019			GAA	31,200.00	31,200.00			31,200.00	31,200.00														
16-009-01-00000-01-04-00	Purchase of supplies and materials	ODDG - TO	NP - Small Value Procurement (Section 53.9)		28-Apr-2019							6-May-2019				GAA	7,418.00	7,418.00			4,298.00	4,298.00														
16-009-01-00000-03-03-03	Table tops with fabric glass partitions	AS - PD	NP - Small Value Procurement (Section 53.9)		24-Apr-2019							30-Apr-2019				GAA	348,790.00	348,790.00			339,805.00	339,805.00														
16-009-01-00000-03-03-06	Token (Umbrella)	AS - HRMD	NP - Small Value Procurement (Section 53.9)		17-May-2019							17-Jun-2019				GAA	135,000.00	135,000.00			82,500.00	82,500.00														
16-009-01-00000-03-03-02	Purchase of hardware and construction supplies	AS - GSD	NP - Small Value Procurement (Section 53.9)		5-May-2019							16-May-2019	11-Jun-2019			GAA	6,342.00	6,342.00			1,560.00	1,560.00														
16-009-01-00000-03-03-02	Purchase of PVC coated fabric tarpaulin	AS - GSD	NP - Small Value Procurement (Section 53.9)		18-May-2019							28-May-2019				GAA	260,000.00	260,000.00			210,000.00	210,000.00														
16-009-01-00000-01-00-00	Corporate Guest Book (10 pcs)	ODG - P	NP - Small Value Procurement (Section 53.9)		26-Jun-2019							2-Jul-2019				GAA	76,500.00	76,500.00			63,000.00	63,000.00														
16-009-01-00000-01-04-00	Wireless Lavalier Mic System, Microphone Audio Mixer, etc.	ODG - PID	NP - Small Value Procurement (Section 53.9)		16-Jul-2019											GAA	110,515.00	110,515.00																		
16-009-01-00000-01-04-00	Purchase of laptop computer	ODG - PID	NP - Small Value Procurement (Section 53.9)		17-May-2019							29-May-2019				GAA	509,778.00	509,778.00			178,000.00	178,000.00														
16-009-01-00000-01-04-00	Purchase of DSLR camera/ video tripod	ODG - PID	NP - Small Value Procurement (Section 53.9)		19-May-2019							29-May-2019				GAA					128,425.05	128,425.05														
16-009-01-00000-01-04-00	Purchase of high end camera phone / printer	ODG - PID	NP - Small Value Procurement (Section 53.9)		17-May-2019							29-May-2019				GAA					100,653.00	100,653.00														
16-009-01-00000-02-01-02	Supply, Del. And installation of Biometric time Attendance System	PO - LMID	NP - Small Value Procurement (Section 53.9)		5-May-2019							14-May-2019				GAA	220,000.00	220,000.00			220,000.00	220,000.00														
16-009-01-00000-03-03-02	Purchase of signage and accessories	AS - GSD	NP - Small Value Procurement (Section 53.9)		19-May-2019							28-May-2019				GAA	20,197.00	20,197.00			16,430.00	16,430.00														
16-009-01-00000-01-04-00	Subscription of news paper	ODG - PID	NP - Small Value Procurement (Section 53.9)		26-Apr-2019							30-Apr-2019	17-May-2019			GAA	22,600.00	22,600.00			22,572.48	22,572.48														
16-009-01-00000-03-03-02	Purchase of vehicles part and accessories	AS - GSD	NP - Small Value Procurement (Section 53.9)		18-May-2019							27-May-2019				GAA	291,973.00	291,973.00			122,084.00	122,084.00														
16-009-01-00000-03-03-02	Purchase of vehicles part and accessories	AS - GSD	NP - Small Value Procurement (Section 53.9)		18-May-2019							27-May-2019				GAA					45,110.00	45,110.00														
16-009-01-00000-03-03-02	Purchase of vehicles part and accessories	AS - GSD	NP - Small Value Procurement (Section 53.9)		18-May-2019							27-May-2019				GAA					31,278.00	31,278.00														
16-009-01-00000-03-03-02	Purchase of construction supplies and materials	AS - GSD - TESDA Dorm	NP - Small Value Procurement (Section 53.9)		19-May-2019							27-May-2019				GAA	185,917.00	185,917.00			163,158.00	163,158.00														
16-009-01-00000-04-00-01	publication of approved TESDA Board Resolution No. 2019-19 to 2019-24. Ad size:	ODG - TBS	NP - Small Value Procurement (Section 53.9)		8-May-2019							15-May-2019				GAA	100,639.00	100,639.00																		
16-009-01-00000-03-03-02	Purchase of Clear Acrylic Podium 5mm	AS - GSD	NP - Small Value Procurement (Section 53.9)		9-May-2019							28-May-2019				GAA	36,167.00	36,167.00			32,290.00	32,290.00														
16-009-01-00000-03-04-02	Purchase of office equipment and parts accessories	FMS - BD	NP - Small Value Procurement (Section 53.9)		9-May-2019							15-May-2019				GAA	291,110.00	291,110.00			288,000.00	288,000.00														
16-009-01-00000-01-00-00	Purchase of TESDA Folder, Color Blue	ODG - P	NP - Small Value Procurement (Section 53.9)		19-May-2019							28-May-2019				GAA	5,650.00	5,650.00			5,500.00	5,500.00														
16-009-01-00000-02-03-03	Catering Services for the Conduct of Reconciliation of Reports for Smoother	NITESD - TRDD	NP - Small Value Procurement (Section 53.9)		10-May-2019							15-May-2019				GAA	103,600.00	103,600.00			96,200.00	96,200.00														
16-009-01-00000-01-03-00	Prepaid Card	NLSI	NP - Small Value Procurement (Section 53.9)		7-Jun-2019											GAA	3,500.00	3,500.00																		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	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)									
					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)							
16-009-01-00000-01-07-00	Drone/Laser Measure	ODG - SPU	NP - Small Value Procurement (Section 53.9)													GAA	21,328.00	21,328.00																					
16-009-01-00000-02-03-04	Thermal Binding Machine/Glue Strips/Glossy Paper	NITESD - CTADD - ATVERC	NP - Small Value Procurement (Section 53.9)													GAA	31,481.00	31,481.00																					
16-009-01-00000-02-01-02	Battery 4 Port VGA Splitter Box	PO - LMID	NP - Small Value Procurement (Section 53.9)													GAA	71,920.00	71,920.00																					
16-009-01-00000-03-03-03	Subscription of Newspaper (June - July)	AS - PD	NP - Small Value Procurement (Section 53.9)													GAA	56,481.60	56,481.60																					
16-009-01-00000-03-03-02	Granite floor tiles (900 pcs) for the rehab of Marikina Dormitory	AS - GSD	NP - Small Value Procurement (Section 53.9)													GAA	291,000.00	291,000.00			152,100.00	152,100.00																	
16-009-01-00000-02-02-01	Trophies for 2019 Kabalikat Awardees	PLO - PIAD	NP - Small Value Procurement (Section 53.9)													GAA	36,401.00	36,401.00			29,440.00	29,440.00																	
16-009-01-00000-01-00-00	Combi Blinds	ODG - P	NP - Small Value Procurement (Section 53.9)													GAA	123,226.00	123,226.00			110,903.40	110,903.40																	
16-009-01-00000-03-03-02	Electrical Supplies	AS - GSD	NP - Small Value Procurement (Section 53.9)													GAA	20,850.00	20,850.00			19,875.00	19,875.00																	
16-009-01-00000-03-03-02	Vinyl Tiles for the dormitory	AS - GSD	NP - Small Value Procurement (Section 53.9)													GAA	40,447.00	40,447.00			33,789.30	33,789.30																	
16-009-01-00000-03-03-02	Contact Cement for the dormitory	AS - GSD	NP - Small Value Procurement (Section 53.9)													GAA					3,300.00	3,300.00																	
16-009-01-00000-01-04-00	Tumbler (120 pcs)	ODDG - TO	NP - Small Value Procurement (Section 53.9)													GAA	104,000.00	104,000.00			72,000.00	72,000.00																	
16-009-01-00000-03-03-02	Fire Extinguisher refill	AS - GSD	NP - Small Value Procurement (Section 53.9)													GAA	48,000.00	48,000.00			33,324.00	33,324.00																	
16-009-01-00000-03-03-02	Heavy Duty Submersible Pump	AS - GSD	NP - Small Value Procurement (Section 53.9)													GAA	80,000.00	80,000.00			73,600.00	73,600.00																	
16-009-01-00000-03-03-02	Aircon - 3-toner (1 unit) & ACU Window type, 2 HP (3 units) for NTTA	AS - GSD	NP - Small Value Procurement (Section 53.9)													GAA	228,093.00	228,093.00			106,895.00	106,895.00																	
16-009-01-00000-03-03-02	Aircon - 3-toner (1 unit) & ACU Window type, 2 HP (3 units) for NTTA	AS - GSD	NP - Small Value Procurement (Section 53.9)													GAA					102,105.00	102,105.00																	
16-009-01-00000-02-03-05	Catering Services for the conduct of Life Skills Training for 21st Century Skills (June 3-7)	NITESD - NTTA	NP - Small Value Procurement (Section 53.9)													GAA	187,000.00	187,000.00			127,500.00	127,500.00																	
16-009-01-00000-02-03-05	Wireless Microphone and Trolley Speaker	NITESD - NTTA	NP - Small Value Procurement (Section 53.9)													GAA	61,764.00	61,764.00			21,000.00	21,000.00																	
16-009-01-00000-02-01-04	Printing of 2017 Study on the Employability of TVET Graduates (100 copies)	PO - PRED	NP - Small Value Procurement (Section 53.9)													GAA	78,000.00	78,000.00			75,000.00	75,000.00																	
16-009-01-00000-02-03-05	Catering Services for the conduct of Training for Master Trainers (June 10-11)	NITESD - NTTA	NP - Small Value Procurement (Section 53.9)													GAA	181,500.00	181,500.00																					
16-009-01-00000-02-01-02	QR Code/Bar Code Scanner	PO - LMID	NP - Small Value Procurement (Section 53.9)													GAA	7,900.00	7,900.00			6,000.00	6,000.00																	
16-009-01-00000-02-03-04	Internet cable UTP Network LAN Cable Cat5 RJ45	NITESD - CTADD	NP - Small Value Procurement (Section 53.9)													GAA	10,390.00	10,390.00			10,100.00	10,100.00																	
16-009-01-00000-06-00-00	Macbook Air Silver	ODDG - CLGUS	NP - Small Value Procurement (Section 53.9)													GAA	86,990.00	86,990.00			85,000.00	85,000.00																	
16-009-01-00000-01-00-00	TESDA Logo (80 cm dia); 2 pcs	ODG - P	NP - Small Value Procurement (Section 53.9)													GAA	33,000.00	33,000.00																					
16-009-01-00000-03-03-02	Audio equipment for institutional events	AS - GSD	NP - Small Value Procurement (Section 53.9)													GAA	40,704.00	40,704.00			15,080.00	15,080.00																	
16-009-01-00000-03-03-02	Audio equipment for institutional events	AS - GSD	NP - Small Value Procurement (Section 53.9)													GAA					10,560.00	10,560.00																	
16-009-01-00000-03-03-02	construction materials for the repair of motorpool parking's roof	AS - GSD	NP - Small Value Procurement (Section 53.9)													GAA	54,116.00	54,116.00			32,960.00	32,960.00																	

Code (IACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Inspection & Acceptance	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	Total	MOOE	CO	Others	Tctal	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	construction materials for the repair of motorpool parking's roof	AS - GSD	NP - Small Value Procurement (Section 53.9)		21-Jun-2019							24-Jun-2019				GAA					7,320.00	7,320.00														
16-009-01-00000-03-03-02	construction materials for the repair of motorpool parking's roof	AS - GSD	NP - Small Value Procurement (Section 53.9)		21-Jun-2019							24-Jun-2019				GAA					4,693.50	4,693.50														
16-009-01-00000-04-00-01	Publication of Approved TESDA Board Resolutions	ODG - TBS	NP - Small Value Procurement (Section 53.9)		7-Jun-2019							13-Jun-2019				GAA	115,316.00	115,316.00			85,962.24	85,962.24														
16-009-01-00000-03-03-00	Personalized Jacket (175 pcs.)	AS - CSA	NP - Small Value Procurement (Section 53.9)		7-Jun-2019							21-Jun-2019				GAA	227,500.00	227,500.00			182,000.00	182,000.00														
16-009-01-00000-03-00-00	Tarpaulin (2 PCS)	TESDO - ROMO	NP - Small Value Procurement (Section 53.9)		6-Jun-2019							10-Jun-2019				GAA	6,520.00	6,520.00			6,160.00	6,160.00														
16-009-01-00000-03-00-00	ID Holder with TESDA Logo Lace (270 pcs)	TESDO - ROMO	NP - Small Value Procurement (Section 53.9)		6-Jun-2019							10-Jun-2019				GAA	37,300.00	37,300.00			31,050.00	31,050.00														
16-009-01-00000-02-01-02	UPS 3000VA (3 units)	PO - LMID	NP - Small Value Procurement (Section 53.9)		17-Jun-2019							1-Jul-2019				GAA	337,854.00	337,854.00																		
16-009-01-00000-03-03-02	Professional Mixer ... Powered Speaker (returned to GSD for supplemental APP)	AS - GSD	NP - Small Value Procurement (Section 53.9)		17-Jun-2019											GAA	150,835.00	150,835.00																		
16-009-01-00000-03-03-00	TESDA Bags	AS - CSA	NP - Small Value Procurement (Section 53.9)		17-Jun-2019											GAA	293,885.00	293,885.00																		
16-009-01-00000-01-00-00	Thermal Transfer Label (50 rolls)	ODG - P	NP - Small Value Procurement (Section 53.9)		19-Jun-2019											GAA	31,500.00	31,500.00																		
16-009-01-00000-03-03-06	Magnetic Whiteboard	AS - HRMD - TDI	NP - Small Value Procurement (Section 53.9)		19-Jun-2019							25-Jun-2019				GAA	49,430.00	49,430.00			30,740.00	30,740.00														
16-009-01-00000-01-04-00	Installation of internet connection	ODDG - TO - Worldskills	NP - Small Value Procurement (Section 53.9)		19-Jun-2019							4-Jul-2019				GAA	93,560.00	93,560.00																		
16-009-01-00000-03-03-00	Accommodation for GDC Pax (June 12 & 15)	AS - CSA	NP - Small Value Procurement (Section 53.9)		7-Jun-2019											GAA	330,000.00	330,000.00																		
16-009-01-00000-03-04-01	Polo Shirts (50 pcs)	FMS - MD	NP - Small Value Procurement (Section 53.9)		17-Jun-2019											GAA	20,000.00	20,000.00																		
16-009-01-00000-03-03-02	Construction Materials for the fabrication of Ylagan Hall ceiling at TF-DA Marikina	AS - GSD	NP - Small Value Procurement (Section 53.9)		24-Jun-2019											GAA	282,836.00	282,836.00																		
16-009-01-00000-03-03-06	Glass Plaque for Retirees (2 pcs)	AS - HRMD	NP - Small Value Procurement (Section 53.9)		17-Jun-2019							20-Jun-2019				GAA	3,994.00	3,994.00			3,000.00	3,000.00														
16-009-01-00000-03-03-02	Construction Supplies for the rehab of 3 TESDA Dormitories Common Comfort Rooms	AS - GSD	NP - Small Value Procurement (Section 53.9)		20-Jun-2019											GAA	394,433.00	394,433.00																		
16-009-01-00000-03-03-06	ID Lace/ID Holder (COROPOTI - 5000)	AS - HRMD	NP - Small Value Procurement (Section 53.9)		26-Jun-2019											GAA	400,000.00	400,000.00																		
16-009-01-00000-03-03-02	Electrical supplies for the airconditioning units for the Auditorium	AS - GSD	NP - Small Value Procurement (Section 53.9)		20-Jun-2019							1-Jul-2019				GAA	917,390.00	917,390.00																		
16-009-01-00000-02-01-01	Card Holder/Wallet (300 pcs)	PO - PDD	NP - Small Value Procurement (Section 53.9)		26-Jun-2019							4-Jul-2019				GAA	295,400.00	295,400.00																		
16-009-01-00000-03-03-02	Purchase of hardware and construction supplies	AS - GSD	NP - Small Value Procurement (Section 53.9)		10-Apr-2019							16-May-2019				GAA	24,448.00	24,448.00			20,616.00	20,616.00														
16-009-01-00000-03-03-02	Purchase of hardware and construction supplies	AS - GSD	NP - Small Value Procurement (Section 53.9)		10-Apr-2019							16-May-2019				GAA					1,400.00	1,400.00														
16-009-01-00000-03-01-00	Punchless folder/Bond paper Color Green	QSO - OED	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		11-Mar-2019											GAA	4,603.00	4,603.00																		
16-009-01-00000-03-04-01	Office supplies and materials	FMS - MD	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		8-Apr-2019											GAA	46,431.00	46,431.00																		
16-009-01-00000-02-01-00	Office supplies	PO - OED	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		8-Apr-2019											GAA	17,243.00	17,243.00																		
16-009-01-00000-01-05-00	Purchase of DLSR camera	eTESDA PMU	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		13-Mar-2019							16-Apr-2019	11-Jun-2019			GAA	294,351.00	294,351.00			228,888.88	228,888.88														

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quoi	Notice of Award	Contract Signing	Notice to Proceed			Delivery/ Completion	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)	
16-009-01-00000-01-05-00	Purchase of desktop computer	eTESDA PMU	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		24-Mar-2019							27-May-2019			GAA	230,115.00	230,115.00			199,435.00	199,435.00												
16-009-01-00000-02-02-04	Common Supplies	PLO - OED	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		8-Apr-2019										GAA	49,250.00	49,250.00																
16-009-01-00000-06-00-00	Purchase of office supplies and materials	ODDG - CLGUS	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		23-Mar-2019							25-Apr-2019			GAA	19,730.00	19,730.00			1,225.00	1,225.00												
16-009-01-00000-02-03-03	Ribbon Cart for printer Epson Fx 2190II	NITESD - TRDD	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		22-Mar-2019							16-May-2019	24-Jun-2019		GAA	2,850.00	2,850.00			2,700.00	2,700.00												
16-009-01-00000-01-02-00	Office supplies and materials	SMO	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		10-Apr-2019							7-Apr-2019	7-Apr-2019		GAA	62,638.00	62,638.00			20,850.00	20,850.00												
16-009-01-00000-01-02-00	Office supplies and materials	SMO	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		10-Apr-2019							7-Apr-2019	7-Apr-2019		GAA					1,615.00	1,615.00												
16-009-01-00000-02-03-05	Purchase of electrical supplies	NITESD - NTTA	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		10-Apr-2019							7-May-2019			GAA	47,198.00	47,198.00			16,211.00	16,211.00												
16-009-01-00000-02-03-05	Purchase of electrical supplies	NITESD - NTTA	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		10-Apr-2019							7-May-2019			GAA					6,882.00	6,882.00												
16-009-01-00000-02-03-05	Purchase of electrical supplies	NITESD - NTTA	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		10-Apr-2019							7-May-2019			GAA					2,606.08	2,606.08												
16-009-01-00000-02-01-02	Purchase of portable external hard drive	PO - LMID	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		31-Mar-2019							5-Apr-2019			GAA	57,982.00	57,982.00			52,100.00	52,100.00												
16-009-01-00000-02-01-02	Purchase of solid state drive	PO - LMID	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		31-Mar-2019							5-Apr-2019			GAA	31,602.00	31,602.00			29,500.00	29,500.00												
16-009-01-00000-03-02-01	Purchase of printer	CO - CAD	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		10-Apr-2019							24-Apr-2019			GAA	50,355.00	50,355.00			6,700.00	6,700.00												
16-009-01-00000-01-03-00	Office supplies and materials	NLSI	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		3-Apr-2019										GAA	7,811.00	7,811.00																
16-009-01-00000-01-03-00	Purchase of Microsoft Office Home and Student 2019	ODG - NISP	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		12-Apr-2019							26-Apr-2019			GAA	89,599.00	89,599.00			34,850.00	34,850.00												
16-009-01-00000-01-03-00	Purchase of UPS	ODG - NISP	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		12-Apr-2019							26-Apr-2019			GAA					25,940.00	25,940.00												
16-009-01-00000-01-03-00	Purchase of desktop computer	ODG - NISP	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		10-Apr-2019							2-May-2019			GAA	461,090.00	461,090.00			355,620.00	355,620.00												
16-009-01-00000-01-03-00	Purchase of office supplies	ODG - NISP	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		10-Apr-2019							26-Apr-2019			GAA	11,913.00	11,913.00			5,900.00	5,900.00												
16-009-01-00000-01-02-00	Purchase of office supplies	SMO	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		18-Apr-2019							26-Apr-2019			GAA	117,535.00	117,535.00			12,852.00	12,852.00												
16-009-01-00000-02-03-00	Common Supplies	NITESD - OED	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		17-Jun-2019							26-Jun-2019			GAA	12,612.00	12,612.00			4,005.00	4,005.00												

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Inspection & Acceptance	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	Adt/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			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)		
16-009-01-00000-01-04-00	Purchase of printer ink	ODG - PID	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		28-Apr-2019							14-May-2019				GAA	46,853.00	46,853.00			30,821.00	30,821.00												
16-009-01-00000-01-04-00	Purchase of printer ink	ODG - PID	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		28-Apr-2019							14-May-2019				GAA	10,805.00	10,805.00																
16-009-01-00000-02-00-00	Purchase of printer ink	ODDG - PP	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		28-Apr-2019							6-May-2019				GAA	59,312.00	59,312.00			43,990.00	43,990.00												
16-009-01-00000-02-00-00	Office supplies and materials	ODDG - PP	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		7-Jun-2019											GAA	13,727.00	13,727.00																
16-009-01-00000-02-00-00	Office supplies and materials	ODDG - PP	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		26-Apr-2019											GAA	3,076.00	3,076.00																
16-009-01-00000-03-03-00	Purchase of printer ink	AS - CSA	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		5-May-2019							14-May-2019	11-Jun-2019			GAA	13,740.00	13,740.00			3,240.00	3,240.00												
16-009-01-00000-03-03-06	Conqueror Texture Laid Ivory	AS - HRMD	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		7-Jun-2019											GAA	7,530.00	7,530.00																
16-009-01-00000-03-03-03	Purchase of printer ink	AS - PD	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		28-Apr-2019							6-May-2019	14-May-2019			GAA	12,180.00	12,180.00			10,860.00	10,860.00												
16-009-01-00000-01-07-00	Purchase of office supplies	ODG - SPU	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		19-May-2019							27-May-2019				GAA	6,115.50	6,115.50																
16-009-01-00000-02-03-03	Purchase of printer ink	NITESD - TRDD	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		28-Apr-2019							6-May-2019				GAA	19,500.00	19,500.00			17,170.00	17,170.00												
16-009-01-00000-03-04-02	Purchase of Desktop computer	FMS - BD	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		9-May-2019							15-May-2019				GAA	156,563.00	156,563.00			155,240.00	155,240.00												
16-009-01-00000-01-00-00	UPS 650VA (10 units)	ODG - P	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		29-May-2019							6-Jun-2019				GAA	25,167.00	25,167.00			14,500.00	14,500.00												
16-009-01-00000-04-00-01	Consumables (ink)	ODG - TBS	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		29-May-2019							4-Jun-2019				GAA	49,667.00	49,667.00			41,500.00	41,500.00												
16-009-01-00000-02-03-05	Consumables (Inks)	NITESD - NTTA	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		27-May-2019							3-Jun-2019				GAA	117,602.00	117,602.00			108,000.00	108,000.00												
16-009-01-00000-02-03-05	Consumables (toner)	NITESD - NTTA	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		27-May-2019							3-Jun-2019				GAA	16,967.00	16,967.00			11,000.00	11,000.00												
16-009-01-00000-02-01-00	10 pc rechargeable battery	PO - OED	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		17-Jun-2019							24-Jun-2019				GAA	3,042.00	3,042.00			542.00	542.00												
16-009-01-00000-03-00-00	Common Supplies for GDC	TESDO - ROMO	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		6-Jun-2019							11-Jun-2019				GAA	47,100.00	47,100.00			33,190.00	33,190.00												
16-009-01-00000-03-00-00	Common Supplies for GDC	TESDO - ROMO	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		6-Jun-2019							11-Jun-2019				GAA	8,302.50	8,302.50																
16-009-01-00000-03-03-02	3-pc Laser Toner Cart 3 pc HP217 Toner Cart	AS - GSD	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		20-Jun-2019											GAA	21,733.00	21,733.00																
16-009-01-00000-02-02-01	Mouse Optical/Puncher/Ext. Wire/Wireless Adapter	PLO - PIAD	Shopping Ord/ Reg Office Supplies & Equipment (Section 52.1b)		19-Jun-2019											GAA	6,062.00	6,062.00																

