

Technical Education and Skills Development Authority
Procurement Monitoring Report for July to December 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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Others	Total	MOOE	CO		Others	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
16-009-01-00000-03-03-00	Provision of Janitorial Services Requirements for the TESDA Central Office (January 1, 2019 to December 31, 2019)	AS	Public Bidding	21 November 2018	27-Nov-18	5-Dec-18		18-Dec-18	19-Dec-18			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, CFCOI, DOJ, PCCI, PCA, PISM, PICPA, PICE, PJP, RCCESI	27 Nov 2018 28 Nov 2018		27 Nov 2018 28 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	Public Bidding	21 November 2018	27-Nov-18	5-Dec-18		18-Dec-18	19-Dec-18			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, CFCOI, DOJ, PCCI, PCA, PISM, PICPA, PICE, PJP, RCCESI	27 Nov 2018 28 Nov 2018		27 Nov 2018 28 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	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, PJP, RFI	25 Mar 2019 26 Mar 2019 27 Mar 2019		25 Mar 2019 26 Mar 2019 27 Mar 2019	25 Mar 2019 26 Mar 2019 27 Mar 2019	9 May 2019 10 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	22-Nov-18	22-Nov-18	29-Nov-18		11-Dec-18	12-Dec-18	13 Dec 2018 - 3 March 2019		11-Mar-19	19 March 2019	03 April 2019	May 2019	July 2019	GAA	14,889,614.72		14,889,614.72		12,479,580.00	12,479,580.00			CAC, COA, CFCOI, DOJ, PCCI, PCA, PISM, PICPA, PICE, PJP, RCCESI	22 Nov 2018 23 Nov 2018 26 Nov 2018		22 Nov 2018 23 Nov 2018 26 Nov 2018				
16-009-01-00000-02-01-00	Supply, Delivery, Configuration and Installation of Servers and Application Delivery Controller	PO	Public Bidding	26-Nov-18	26-Nov-18	4-Dec-18		17-Dec-18	18-Dec-18	19 Dec 2018 - 4 Feb 2019		6-Mar-19	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, CFCOI, DOJ, PCCI, PCA, PISM, PICPA, PICE, PJP, RCCESI	27 Nov 2018 28 Nov 2018		27 Nov 2018 28 Nov 2018				
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		10-Jul-19	06 August 2019	08 August 2019	November 2019	December 2019	GAA	4,623,803.94		4,623,803.94		3,093,070.00	3,093,070.00			COA, PCCI, PISM, PJP, 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		
16-009-01-00000-02-01-00	Supply, Delivery, Configuration and Setup of Various Multimedia Equipment for the TESDA Central Office - Re-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		14-Aug-19	20 September 2019	24 September 2019	November 2019	December 2019	GAA	Lot 1 - 1,449,028.67 Lot 2 - 504,196.00		Lot 1 - 1,449,028.67 Lot 2 - 504,196.00		Lot 1 - 1,108,800.00	Lot 1 - 1,108,800.00			COA, PCCI, PISM, PJP, 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		Declared Failure of Bidding for Lot 2 last 02 July 2019.
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	Public Bidding	3-Jun-19	07 June 2019	19 June 2019		02 July 2019									GAA	1,203,817.50	1,203,817.50			-	-			COA, PCCI, PISM, PJP, RFI	07 June 2019		07 June 2019	07 June 2019			Declared Failure of Bidding last 02 July 2019.
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 - Re-bidding	AS	Public Bidding	10 July 2019 31 July 2019	02 August 2019	09 August 2019		22 August 2019									GAA	802,545.00	802,545.00			-	-			COA, PCCI, PISM, PJP, RFI	02 August 2019		02 August 2019	02 August 2019			Declared Failure of Bidding last 28 August 2019.
16-009-01-00000-02-01-00	Consultancy Services to Institute for Labor Studies (ILS) - Department of Labor and Employment (DOLE) for the Skills Needs Anticipation (SNA) Workplace Skills and Satisfaction Survey (WSS) in the Construction Sector	PO	Agency to Agency (Section 7.3.3)									24 June 2019	07 August 2019		Aug - Dec 2019		GAA	1,000,000.00	1,000,000.00			1,000,000.00	1,000,000.00										

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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)		
16-009-01-00000-02-01-00	Consultancy Services to the Philippine Statistical Research and Training Institute (PSRTI) of the National Economic and Development Authority (NEDA) for the Skills Needs Anticipation (SNA); Workplace Skills and Satisfaction Survey (WSS) in the Information Technology-Business Process Management (IT-BPM) Sector	PO	Agency to Agency (Section 7.3.3)									01 August 2019	11 September 2019		September 2019 - December 2019		GAA	1,000,000.00	1,000,000.00			1,000,000.00	1,000,000.00											
16-009-01-00000-03-03-00	Procurement of Motor Vehicle (12 units Pick-up)	AS	NP - Agency to Agency (Section 53.5)												14-Nov-19	14-Nov-19	GAA	21,334,560.00		21,334,560.00		21,334,560.00		21,334,560.00										
16-009-01-00000-03-03-00	Procurement of Motor Vehicle (1 unit Passenger Van)	AS	NP - Agency to Agency (Section 53.5)												14-Nov-19	14-Nov-19	GAA	2,132,000.00		2,132,000.00		2,132,000.00		2,132,000.00										
16-009-01-00000-03-01-00	Hiring of Consultant for PQF Referencing with AQR and PQF Implementation	QSO	NP - Highly Technical Consultant (Section 53.7)									8-May-19	09 May 2019		09 May 2019 - 09 Nov 2019		GAA	Free of Charge	Free of Charge			Free of Charge	Free of Charge											
16-009-01-00000-03-00-00	Consultancy Services for the Preparatory Activities in relation to the Application for Renewal of Permit To Operate of TESDA Elevators	AS	NP - Highly Technical Consultant (Section 53.7)									29-May-19	4-Jul-19		9-Jul-19		GAA	34,500.00	34,500.00			34,500.00	34,500.00											
16-009-01-00000-01-0-00	Hiring of Corporate Operations Consultant for Information Systems Management	ODG	NP - Highly Technical Consultant (Section 53.7)									22-Aug-19	22-Aug-19		22 August 2019 - 31 December 2019		GAA	330,000.00	330,000.00			330,000.00	330,000.00											
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		GAA	271,739.15	271,739.15			271,739.15	271,739.15											
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)									07 October 2019	14 October 2019		14 October 2019 - 31 December 2019		GAA	163,043.49	163,043.49			163,043.49	163,043.49											
16-009-01-00000-03-00-00	Consultancy Services for Health and Wellness Program - Gym Instructor	AS	NP - Highly Technical Consultant (Section 53.7)									07 October 2019	07 October 2019		07 October 2019 - 07 December 2019		GAA	83,600.00	83,600.00			83,600.00	83,600.00											
16-009-01-00000-03-00-00	Consultancy Services for Health and Wellness Program - Zumba Instructor	AS	NP - Highly Technical Consultant (Section 53.7)									07 October 2019	07 October 2019		07 October 2019 - 07 December 2019		GAA	52,800.00	52,800.00			52,800.00	52,800.00											
16-009-01-00000-01-00-00	Hiring of Primarily Confidential Consultants	ODG	NP - Highly Technical Consultant (Section 53.7)									07 October 2019	07 October 2019		07 October 2019 - 31 December 2019		GAA	495,000.00	495,000.00			495,000.00	495,000.00											
16-009-01-00000-02-01-00	Consultancy Services for the Conduct of the 2019 Study on the Employment of TVET Graduates (SETG)	PO	NP - Highly Technical Consultant (Section 53.7)									10 October 2019	10 October 2019		10 October 2019 - 31 December 2019		GAA	600,000.00	600,000.00			600,000.00	600,000.00											
16-009-01-00000-01-00-00	Consultancy Services for Program to Institutionalize Meritocracy and Excellence in Human Resource Management (PRIME-HRM)	ODG	NP - Highly Technical Consultant (Section 53.7)									22 October 2019	23 October 2019		23 October 2019 - 31 December 2019		GAA	Free of Charge	Free of Charge			Free of Charge	Free of Charge											

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16-009-01-00000-03-03-02	Supply delivery and installation of 2 pcs LCECPUS61 assembly for TESDA elevator (PE 1 and 2)	AS - GSD	Direct Contracting Section Sec. 50c		N/A							16-May-19			11-Jun-19	11-Jun-19	11-Jun-19	SSP	325,040.00			325,040.00	325,040.00													
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 Sec. 50c		N/A							16-May-19			23-May-19	27-May-19	27-May-19	GAA	3,800.00	3,800.00			3,800.00	3,800.00												
16-009-01-00000-01-03-00	Purchase of CIM Sunlight Lux Color Cartridge Ribbon with PVC Card	NLSI	Direct Contracting Section Sec. 50c		N/A							16-Sep-19			17-Sep-19	18-Sep-19	18-Sep-19	GAA	30,000.00	30,000.00			30,000.00	30,000.00												
16-009-01-00000-03-04-00	Purchase of printer	FMS - OD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		10-Jan-19							14-Jan-19			23-Jan-19	24-Jan-19	24-Jan-19	GAA	7,994.75	7,994.75			7,460.00	7,460.00												
16-009-01-00000-05-00-00	Purchase of laptop computer (PR No. 0063)	COA- TESDA CO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		14-Mar-19							26-Mar-19			2-Jul-19	2-Jul-19	2-Jul-19	SSP	224,626.00			224,626.00	39,800.00													
16-009-01-00000-05-00-00	Purchase of printer (PR No. 0063)	COA- TESDA CO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		14-Mar-19							26-Mar-19			31-May-19	31-May-19	31-May-19	SSP	-	-			15,896.00													
16-009-01-00000-01-05-00	Purchase of DLSR camera	NITESD - ETESDA	NP - Small Value Procurement (Section 53.9)		13-Mar-19							16-Apr-19			21-Jun-19	21-Jun-19	21-Jun-19	GAA	294,351.00	294,351.00			228,888.88	228,888.88												
16-009-01-00000-01-00-00	Purchase of ink	ODG - P	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		5-Mar-19							8-Apr-19			17-May-19	21-May-19	21-May-19	GAA	89,800.00	89,800.00			69,100.00	69,100.00												
16-009-01-00000-06-00-00	Purchase of Common Supplies/ink	ODDG - CLGUS	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		22-Mar-19							27-May-19			28-May-19	26-Jul-19	26-Jul-19	GAA	2,780.00	2,780.00			1,225.00	1,225.00												
16-009-01-00000-02-01-02	Purchase of laptop computer	PO - LMID	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		16-Mar-19							25-Mar-19			7-Jul-19	15-Jul-19	15-Jul-19	GAA	479,975.00		479,975.00		435,000.00		435,000.00											
16-009-01-00000-02-03-03	Purchase of Ribbon cartridge for Printer Epson	NITESD - TRDD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		2-May-19							16-May-19			26-Jun-19	26-Jun-19		GAA	2,850.00	2,850.00			2,700.00	2,700.00												
16-009-01-00000-02-03-05	Purchase of electrical supplies (PR No. 0175)	NITESD - NTTA	NP - Small Value Procurement (Section 53.9)		10-Apr-19							7-May-19			1-Jul-19	1-Jul-19	1-Jul-19	GAA	47,198.00	47,198.00			16,211.00	16,211.00												
16-009-01-00000-02-03-05	Purchase of electrical supplies (PR No. 0175)	NITESD - NTTA	NP - Small Value Procurement (Section 53.9)		10-Apr-19							7-May-19			2-Jul-19	2-Jul-19	2-Jul-19	GAA	-	-			6,882.00	6,882.00												
16-009-01-00000-02-03-05	Purchase of electrical supplies (PR No. 0175)	NITESD - NTTA	NP - Small Value Procurement (Section 53.9)		10-Apr-19							7-May-19			8-Jul-19	8-Jul-19	8-Jul-19	GAA	-	-			2,606.08	2,606.08												
16-009-01-00000-02-01-02	Purchase of portable external hard drive	PO - LMID	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		31-Mar-19							5-Apr-19			2-Jul-19	2-Jul-19	2-Jul-19	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-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		31-Mar-19							5-Apr-19			28-Jun-19	22-Jul-19	22-Jul-19	GAA	31,602.00	31,602.00			29,500.00	29,500.00												
16-009-01-00000-01-00-00	Purchase of Microsoft Office Home and Student 2019 (PR No. 0200)	ODG - NISP	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		12-Apr-19							20-May-19			16-Jul-19	16-Jul-19	16-Jul-19	GAA	89,599.00	89,599.00			75,950.00	75,950.00												
16-009-01-00000-01-00-00	Purchase of UPS (PR No. 0200)	ODG - NISP	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		12-Apr-19							20-May-19			3-Jul-19	3-Jul-19	3-Jul-19	GAA	-	-			2,300.00	2,300.00												
16-009-01-00000-01-00-00	Purchase of desktop computer	ODG - NISP	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		10-Apr-19							2-May-19			21-Jun-19	21-Jun-19	21-Jun-19	SSP	461,090.00		461,090.00		355,620.00		355,620.00											
16-009-01-00000-01-00-00	Purchase of office supplies	ODG - NISP	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		10-Apr-19							26-Apr-19			22-May-19	10-Jun-19	10-Jun-19	GAA	11,913.00	11,913.00			5,900.00	5,900.00												
16-009-01-00000-01-02-00	Purchase of Common Supplies (PR No. 0215)	SMD/ROMO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		15-Apr-19							25-May-19			23-Jul-19	29-Jul-19	29-Jul-19	GAA	-	-			10,652.00	10,652.00												
16-009-01-00000-02-03-00	Purchase of printer ink	NITESD - OED	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		18-Jun-19							26-Jun-19			29-Jul-19	29-Jul-19	29-Jul-19	GAA	12,612.00	12,612.00			4,005.00	4,005.00												
16-009-01-00000-01-04-00	Purchase of printer ink (PR No. 0240)	PID	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		28-Apr-19							14-May-19			27-May-19	29-May & 14-Aug	29-May & 14-Aug	GAA	46,853.00	46,853.00			30,821.00	30,821.00												
16-009-01-00000-01-04-00	Purchase of printer ink (PR No. 0240)	PID	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		28-Apr-19							14-May-19			27-May-19	6-Jun-19	6-Jun-19	GAA	-	-			10,805.00	10,805.00												
16-009-01-00000-02-00-00	Purchase of printer ink	ODDG - PP	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		28-Apr-19							6-May-19			27-May-19	22-26 Apr	22-26 Apr	GAA	59,312.00	59,312.00			43,990.00	43,990.00												
16-009-01-00000-03-03-00	Purchase of Consumables (Ink, Batteries/Rechargeable Batteries)	AS - CSA	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		3-May-19							10-Jun-19			11-Jun-19	18-Jun-19	18-Jun-19	GAA	13,740.00	13,740.00			3,240.00	3,240.00												
16-009-01-00000-03-03-03	Purchase of printer ink	AS - PD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		28-Apr-19							6-May-19			21-May-19	21-May-19	21-May-19	GAA	12,180.00	12,180.00			10,860.00	10,860.00												
16-009-01-00000-01-07-00	Purchase of Common Supplies	ODG - SPU	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		17-May-19							30-May-19			20-Jun-19	1-Jul-19	1-Jul-19	GAA	11,370.00	11,370.00			6,115.50	6,115.50												

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16-009-01-00000-02-03-03	Purchase of printer ink	NITESD - TRDD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		28-Apr-19						6-May-19		21-May-19	21-May-19	21-May-19	GAA	19,500.00	19,500.00			17,170.00	17,170.00															
16-009-01-00000-03-03-00	Purchase of IT accessories	AS - CSA	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		18-Jun-19						25-Jun-19		26-Jul-19	26-Jul-19	26-Jul-19	GAA	9,368.00	9,368.00			8,818.00	8,818.00															
16-009-01-00000-03-04-02	Purchase of Desktop computer	FMS - BD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		9-May-19						15-May-19		17-Jul-19	7-Aug-19	7-Aug-19	SSP	156,563.00			156,563.00	155,240.00				155,240.00												
16-009-01-00000-01-00-00	Purchase of office supplies	ODG - P	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		19-May-19						27-May-19		2-Jul-19	2-Jul-19	2-Jul-19	GAA	6,900.00	6,900.00			1,300.00	1,300.00															
16-009-01-00000-01-00-00	Purchase of UPS	ODG - P	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		30-May-19						6-Jun-19		27-Jun-19	27-Jun-19	27-Jun-19	GAA	25,167.00	25,167.00			14,500.00	14,500.00															
16-009-01-00000-04-00-01	Purchase of printer ink	TESDA Board Secretariat	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		30-May-19						4-Jun-19		26-Jun-19	26-Jun-19	26-Jun-19	GAA	49,667.00	49,667.00			41,500.00	41,500.00															
16-009-01-00000-02-03-03	Purchase of matrix printer (PR No. 0320)	NITESD - TRDD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		27-Jun-19						1-Jul-19		25-Jul-19	25-Jul-19	25-Jul-19	SSP	53,027.00			53,027.00	27,094.00				27,094.00												
16-009-01-00000-02-03-03	Purchase of continuous paper (PR No. 0320)	NITESD - TRDD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		27-Jun-19						1-Jul-19		23-Jul-19	23-Jul-19	23-Jul-19	SSP	-	-		-	16,500.00				16,500.00												
16-009-01-00000-02-03-01	Purchase of printer ink	NITESD - TTDD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		27-May-19						3-Jun-19		3-Jul-19	2-Sep-19	2-Sep-19	GAA	117,602.00	117,602.00			108,000.00	108,000.00															
16-009-01-00000-02-03-01	Purchase of printer toner	NITESD - TTDD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		28-May-19						3-Jun-19		5-Jul-19	5-Jul-19	5-Jul-19	GAA	16,697.00	16,697.00			11,000.00	11,000.00															
16-009-01-00000-02-01-00	Purchase of rechargeable battery	PO - OED	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		18-Jun-19						24-Jun-19		25-Jul-19	15-Aug-19	15-Aug-19	GAA	15,500.00	15,500.00			2,500.00	2,500.00															
16-009-01-00000-01-02-00	Purchase of office supplies and materials (PR No. 0348)	SMD/ROMO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		6-Jun-19						11-Jun-19		19-Jul-19	19-Jul-19	19-Jul-19	GAA	47,100.00	47,100.00			33,190.00	33,190.00															
16-009-01-00000-01-02-00	Purchase of office supplies and materials (PR No. 0348)	SMD/ROMO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		6-Jun-19						11-Jun-19		22-Jul-19	22-Jul-19	22-Jul-19	GAA	-	-		-	8,302.50	8,302.50															
16-009-01-00000-01-00-00	Purchase thermal transfer label	ODG - P	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		20-Jun-19						8-Aug-19		6-Sep-19	13-Sep-19	13-Sep-19	GAA	31,500.00	31,500.00			20,050.00	20,050.00															
16-009-01-00000-02-01-01	Purchase of printer ink	PO - PDD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		20-Jun-19						25-Jun-19		22-Jul-19	22-Jul-19	22-Jul-19	GAA	27,250.00	27,250.00			21,325.00	21,325.00															
16-009-01-00000-03-01-02	Purchase of printer ink	QSO - CPSDD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		27-Jun-19						26-Jul-19		27-Aug-19	27-Aug-19	27-Aug-19	GAA	8,144.00	8,144.00			3,885.00	3,885.00															
16-009-01-00000-03-01-02	Purchase of office supplies and materials (PR No. 0370)	QSO - CPSDD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		25-Jun-19						1-Sep-19		18-Sep-19	26-Sep-19	26-Sep-19	GAA	28,301.00	28,301.00			15,520.00	15,520.00															
16-009-01-00000-03-01-02	Purchase of office supplies and materials (PR No. 0370)	QSO - CPSDD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		25-Jun-19						1-Sep-19		18-Sep-19	3-Oct-19	3-Oct-19	GAA	-	-		-	6,931.00	6,931.00															
16-009-01-00000-03-01-02	Purchase of office supplies and materials (PR No. 0370)	QSO - CPSDD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		25-Jun-19						1-Sep-19		18-Sep-19	1-Oct-19	1-Oct-19	GAA	-	-		-	3,900.00	3,900.00															
16-009-01-00000-03-04-02	Purchase of office supplies and materials (PR No. 0372)	FMS - BD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		13-Jul-19						5-Aug-19		24-Aug-19	4-Sep-19	4-Sep-19	GAA	132,323.00	132,323.00			60,600.00	60,600.00															
16-009-01-00000-03-04-02	Purchase of office supplies and materials (PR No. 0372)	FMS - BD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		13-Jul-19						5-Aug-19		4-Sep-19	5-Sep-19	5-Sep-19	GAA	-	-		-	29,036.50	29,036.50															
16-009-01-00000-03-04-02	Purchase of office supplies and materials (PR No. 0372)	FMS - BD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		13-Jul-19						5-Aug-19		29-Aug-19	11-Sep-19	11-Sep-19	GAA	-	-		-	15,960.00	15,960.00															
16-009-01-00000-03-04-02	Purchase of office supplies and materials (PR No. 0372)	FMS - BD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		13-Jul-19						5-Aug-19		29-Aug-19	30-Aug-19	30-Aug-19	GAA	-	-		-	11,280.00	11,280.00															
16-009-01-00000-03-03-05	Purchase of printer ink (PR No. 0374)	TDI	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		25-Jun-19						22-Jul-19		3-Sep-19	6-Sep-19	6-Sep-19	GAA	137,685.00	137,685.00			15,192.00	15,192.00													PO 0304 amounting to Php 72,800.00 not yet completed		
16-009-01-00000-03-04-00	Purchase of printer ink	FMS - OD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		26-Jun-19						2-Jul-19		23-Jul-19	23-Jul-19	23-Jul-19	GAA	11,201.00	11,201.00			10,350.00	10,350.00															
16-009-01-00000-01-02-00	Purchase of printer ink (PR No. 0388)	SMD/ROMO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		28-Jun-19						2-Jul-19		26-Jul-19	26-Jul-19	26-Jul-19	GAA	172,160.00	172,160.00			133,650.00	133,650.00															
16-009-01-00000-01-02-00	Purchase of printer ink (PR No. 0388)	SMD/ROMO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		28-Jun-19						2-Jul-19		30-Jul-19	30-Jul-19	30-Jul-19	GAA	-	-		-	27,600.00	27,600.00															
16-009-01-00000-02-02-01	Purchase of copy paper	PLO - PIAD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		12-Jul-19						18-Jul-19		1-Aug-19	1-Aug-19	1-Aug-19	GAA	11,607.00	11,607.00			8,302.50	8,302.50															
16-009-01-00000-01-00-00	Purchase of supplies and materials (PR No. 0395)	ODG - NISP	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		13-Jul-19						25-Nov-19		4-Dec-19	10-Dec-19	11-Dec-19	GAA	26,385.00	26,385.00			4,045.00	4,045.00															
16-009-01-00000-01-00-00	Purchase of supplies and materials (PR No. 0395)	ODG - NISP	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		13-Jul-19						25-Nov-19		4-Dec-19	19-Dec-19	19-Dec-19	GAA	-	-		-	1,600.00	1,600.00															

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)						
16-009-01-00000-01-00-00	Purchase of supplies and materials (PR No. 0395)	ODG - NISP	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		13-Jul-19							25-Nov-19			4-Dec-19	9-Dec-19	9-Dec-19	GAA	-	-			2,305.00	2,305.00														
16-009-01-00000-03-04-03	Purchase of desktop computer	FMS - AD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		1-Jul-19							11-Jul-19			7-Aug-19	7-Aug-19	7-Aug-19	SSP	80,122.00		80,122.00		77,600.00			77,600.00												
16-009-01-00000-02-01-02	Purchase of printer ink (PR No. 0407)	PO - LMID	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		27-Jun-19							2-Jul-19			26-Jul-19	26-Jul-19	26-Jul-19	GAA	217,361.00	217,361.00			126,320.00	126,320.00														
16-009-01-00000-02-01-02	Purchase of printer ink (PR No. 0407)	PO - LMID	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		27-Jun-19							2-Jul-19			26-Jul-19	26-Jul-19	26-Jul-19	GAA	-	-			54,850.00	54,850.00														
16-009-01-00000-01-03-00	Purchase of office supplies and materials (PR No. 0410)	NLSI	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		18-Jul-19							25-Jul-19			15-Aug-19	3-Oct-19	3-Oct-19	GAA	8,706.00	8,706.00			3,940.00	3,940.00														
16-009-01-00000-01-03-00	Purchase of office supplies and materials (PR No. 0410)	NLSI	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		18-Jul-19							25-Jul-19			28-Aug-19	2-Sep-19	2-Sep-19	GAA	-	-			1,359.00	1,359.00														
16-009-01-00000-03-03-03	Purchase of wireless Usb AC adapter	AS - PD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		27-Jun-19							2-Jul-19			16-Jul-19	16-Jul-19	16-Jul-19	GAA	49,037.00	49,037.00			47,600.00	47,600.00														
16-009-01-00000-02-01-04	Purchase of office supplies and materials (PR No. 0412)	PO - PRED	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		9-Jul-19							12-Jul-19			31-Jul-19	3-Sep-19	3-Sep-19	GAA	30,416.00	30,416.00			12,352.00	12,352.00														
16-009-01-00000-02-01-04	Purchase of office supplies and materials (PR No. 0412)	PO - PRED	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		9-Jul-19							12-Jul-19			7-Aug-19	7-Aug-19	7-Aug-19	GAA	-	-			5,655.00	5,655.00														
16-009-01-00000-02-01-04	Purchase of office supplies and materials (PR No. 0412)	PO - PRED	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		9-Jul-19							12-Jul-19			7-Aug-19	7-Aug-19	7-Aug-19	GAA	-	-			1,890.00	1,890.00														
16-009-01-00000-02-01-04	Purchase of office supplies and materials (PR No. 0412)	PO - PRED	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		9-Jul-19							12-Jul-19			15-Aug-19	15-Aug-19	15-Aug-19	GAA	-	-			790.00	790.00														
16-009-01-00000-02-01-04	Purchase of printer ink	PO - PRED	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		6-Jul-19							12-Jul-19			31-Jul-19	31-Jul-19	31-Jul-19	GAA	27,063.00	27,063.00			23,420.00	23,420.00														
16-009-01-00000-03-02-01	Purchase of trolley cart (PR No. 0419)	CO - CAD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		12-Jul-19							6-Aug-19			2-Sep-19	11-Sep-19	11-Sep-19	GAA	27,319.00	27,319.00			10,896.00	10,896.00														
16-009-01-00000-03-02-01	Purchase of printer ink (PR No. 0419)	CO - CAD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		12-Jul-19							31-Aug-19			3-Aug-19	5-Sep-19	5-Sep-19	GAA	-	-			9,936.00	9,936.00														
16-009-01-00000-03-02-01	Purchase of printer ink (PR No. 0419)	CO - CAD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		12-Jul-19							30-Aug-19			2-Sep-19	3-Sep-19	3-Sep-19	GAA	-	-			4,560.00	4,560.00														
16-009-01-00000-03-02-01	Purchase of printer ink (PR No. 0420)	CO - CAD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		5-Jul-19							15-Jul-19			31-Jul-19	31-Jul-19	31-Jul-19	GAA	29,908.00	29,908.00			12,000.00	12,000.00														
16-009-01-00000-03-02-01	Purchase of printer ink (PR No. 0420)	CO - CAD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		5-Jul-19							15-Jul-19			30-Jul-19	30-Jul-19	30-Jul-19	GAA	-	-			9,936.00	9,936.00														
16-009-01-00000-03-02-01	Purchase of printer ink (PR No. 0420)	CO - CAD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		5-Jul-19							15-Jul-19			7-Aug-19	7-Aug-19	7-Aug-19	GAA	-	-			1,410.00	1,410.00														
16-009-01-00000-02-01-02	Purchase of printer ink	PO - LMID	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		6-Jul-19							15-Jul-19			7-Aug-19	7-Aug-19	7-Aug-19	GAA	3,987.00	3,987.00			3,540.00	3,540.00														
16-009-01-00000-01-02-00	Purchase of printer ink	SMD/ROMO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		12-Jul-19							17-Jul-19			5-Aug-19	5-Aug-19	5-Aug-19	GAA	147,871.00	147,871.00			48,450.00	48,450.00														
16-009-01-00000-01-02-00	Purchase of printer ink	SMD/ROMO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		12-Jul-19							17-Jul-19			7-Aug-19	7-Aug-19	7-Aug-19	GAA	-	-			44,970.00	44,970.00														
16-009-01-00000-03-02-02	Purchase of printer ink (PR No. 0434)	CO - PRD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		6-Jul-19							15-Jul-19			23-Jul-19	23-Jul-19	23-Jul-19	GAA	84,628.00	84,628.00			45,760.00	45,760.00														
16-009-01-00000-03-02-02	Purchase of printer ink (PR No. 0434)	CO - PRD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		6-Jul-19							15-Jul-19			2-Aug-19	2-Aug-19	2-Aug-19	GAA	-	-			28,200.00	28,200.00														
16-009-01-00000-03-03-02	Purchase of printer ink	AS - GSD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		6-Jul-19							15-Jul-19			1-Aug-19	1-Aug-19	1-Aug-19	GAA	31,501.00	31,501.00			27,510.00	27,510.00														
16-009-01-00000-03-03-01	Purchase of printer toner	ODG - Legal Division	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		12-Jul-19							17-Jul-19			1-Aug-19	1-Aug-19	1-Aug-19	GAA	28,987.00	28,987.00			20,480.00	20,480.00														
16-009-01-00000-03-03-03	Purchase of printer ink	AS - PD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		5-Jul-19							11-Jul-19			1-Aug-19	1-Aug-19	1-Aug-19	GAA	19,710.00	19,710.00			16,875.00	16,875.00														
16-009-01-00000-02-03-00	Purchase of printer ink	NITESD - OED	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		12-Jul-19							17-Jul-19			5-Aug-19	5-Aug-19	5-Aug-19	GAA	19,333.00	19,333.00			16,180.00	16,180.00														
16-009-01-00000-03-03-06	Purchase of toner	AS - HRMD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		30-Jul-19							9-Aug-19			3-Sep-19	9-Sep-19	9-Sep-19	GAA	36,000.00	36,000.00			30,500.00	30,500.00														
16-009-01-00000-03-04-00	Purchase of Desktop Computer	FMS - OD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		12-Jul-19							17-Jul-19			8-Aug-19	8-Aug-19	8-Aug-19	SSP	238,572.00		238,572.00		232,500.00			232,500.00												
16-009-01-00000-03-04-00	Purchase of printer	FMS - OD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		12-Jul-19							18-Jul-19			1-Aug-19	1-Aug-19	1-Aug-19	GAA	47,099.00	47,099.00			44,700.00	44,700.00														
16-009-01-00000-03-03-02	Purchase of DOT matrix printer	AS - GSD - CASH	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		13-Jul-19							2-Aug-19			27-Aug-19	27-Aug-19	27-Aug-19	GAA	16,270.00	16,270.00			16,250.00	16,250.00														

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)		
16-009-01-00000-03-02-02	Purchase of office supplies (PR No. 0468)	CO - PRD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		18-Jul-19							16-Jul-19			19-Aug-19	27-Aug-19	27-Aug-19	GAA	21,422.00	21,422.00			4,250.00	4,250.00										
16-009-01-00000-03-02-02	Purchase of office supplies (PR No. 0468)	CO - PRD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		18-Jul-19							16-Jul-19			19-Aug-19	27-Aug-19	27-Aug-19	GAA	-	-			12,050.00	12,050.00										
16-009-01-00000-02-02-02	Purchase of printer ink (PR No. 0470)	PLO - PND	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		12-Jul-19							17-Jul-19			7-Aug-19	7-Aug-19	7-Aug-19	GAA	45,863.00	45,863.00			32,360.00	32,360.00										
16-009-01-00000-02-02-02	Purchase of printer ink (PR No. 0470)	PLO - PND	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		12-Jul-19							17-Jul-19			7-Aug-19	7-Aug-19	7-Aug-19	GAA	-	-			9,700.00	9,700.00										
16-009-01-00000-02-03-02	Purchase of printer	NITESD - LDD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		18-Jul-19							7-Aug-19			2-Oct-19	10-Oct-19	10-Oct-19	GAA	40,229.00		40,229.00		39,380.00		39,380.00									
16-009-01-00000-03-03-02	Purchase of printer toner (PR No. 0483)	AS - GSD - CASH	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		18-Jul-19							25-Jul-19			19-Aug-19	19-Aug-19	19-Aug-19	GAA	39,433.00	39,433.00			17,000.00	17,000.00										
16-009-01-00000-03-03-02	Purchase of bond paper (PR No. 0483)	AS - GSD - CASH	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		18-Jul-19							25-Jul-19			16-Aug-19	16-Aug-19	16-Aug-19	GAA	-	-			8,302.50	8,302.50										
16-009-01-00000-02-01-01	Purchase of office supplies and consumable (PR No. 0490)	PO - PDD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		23-Jul-19							15-Aug-19			16-Aug-19	3-Sep-19	3-Sep-19	GAA	62,435.00	62,435.00			34,600.00	34,600.00										
16-009-01-00000-02-01-01	Purchase of office supplies and consumable (PR No. 0490)	PO - PDD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		23-Jul-19							15-Aug-19			15-Aug-19	29-Aug-19	29-Aug-19	GAA	-	-			5,930.00	5,930.00										
16-009-01-00000-02-01-01	Purchase of office supplies and consumable (PR No. 0490)	PO - PDD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		23-Jul-19							15-Aug-19			16-Aug-19	19-Aug-19	19-Aug-19	GAA	-	-			7,196.00	7,196.00										
16-009-01-00000-01-00-00	Purchase of printer ink	ODG - P	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		18-Jul-19							24-Jul-19			6-Aug-19	6-Aug-19	6-Aug-19	GAA	17,454.00	17,454.00			16,600.00	16,600.00										
16-009-01-00000-02-03-02	Purchase of office supplies and materials (PR No. 0495)	NITESD - LDD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		15-Aug-19							23-Sep-19			10-Oct-19	23-Oct-19	23-Oct-19	GAA	100,090.00	100,090.00			24,220.00	24,220.00										
16-009-01-00000-02-03-02	Purchase of office supplies and materials (PR No. 0495)	NITESD - LDD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		15-Aug-19							23-Sep-19			10-Oct-19	29-Oct, 20 & 28 Nov	29-Oct, 20 & 28 Nov	GAA	-	-			40,470.00	40,470.00										
16-009-01-00000-02-03-04	Purchase of office supplies and materials	NITESD - CTADD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		24-Jul-19							30-Jul-19			2-Sep-19	3-Sep-19	3-Sep-19	GAA	39,540.00	39,540.00			34,715.00	34,715.00										
16-009-01-00000-03-01-01	Purchase of wireless adapter	QSO - CSDD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		25-Jul-19							31-Jul-19			23-Aug-19	23-Aug-19	23-Aug-19	GAA	54,693.00	54,693.00			52,928.00	52,928.00										
16-009-01-00000-03-01-01	Purchase of Printer	QSO - CSDD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		27-Jul-19							7-Aug-19			17-Sep-19	25-Sep-19	25-Sep-19	GAA	12,966.00	12,966.00			19,945.00	19,945.00										
16-009-01-00000-03-03-02	Purchase of paper (PR No. 0509)	AS - GSD - RECORDS	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		26-Jul-19							3-Sep-19			5-Sep-19	12-Sep-19	12-Sep-19	GAA	34,782.00	34,782.00			10,450.00	10,450.00										
16-009-01-00000-03-03-02	Purchase of toner printer (PR No. 0509)	AS - GSD - RECORDS	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		26-Jul-19							3-Sep-19			5-Sep-19	6-Sep-19	6-Sep-19	GAA	-	-			12,000.00	12,000.00										
16-009-01-00000-04-00-01	Purchase of bond paper	TESDA Board Secretariat	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		26-Jul-19							8-Aug-19			15-Aug-19	16-Aug-19	16-Aug-19	GAA	19,267.00	19,267.00			13,800.00	13,800.00										
16-009-01-00000-01-02-00	Purchase of certificate holder A4 size	SMD/ROMO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		19-Jul-19							3-Sep-19			4-Sep-19	5-Sep-19	5-Sep-19	GAA	9,000.00	9,000.00			7,500.00	7,500.00										
16-009-01-00000-01-07-00	Purchase of printer ink	ODG - SPU	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		27-Jul-19							31-Jul-19			27-Aug-19	27-Aug-19	27-Aug-19	GAA	65,267.00	65,267.00			60,600.00	60,600.00										
16-009-01-00000-03-03-06	Purchase of printer toner	AS - HRMD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		26-Jul-19							22-Aug-19			9-Sep-19	10-Sep-19	10-Sep-19	GAA	43,000.00	43,000.00			29,625.00	29,625.00										
16-009-01-00000-03-03-06	Purchase of file folder	AS - HRMD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		27-Jul-19							13-Aug-19			16-Aug-19	29-Aug-19	29-Aug-19	GAA	53,800.00	53,800.00			45,800.00	45,800.00										
16-009-01-00000-03-03-06	Purchase of bond paper	AS - HRMD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		27-Jul-19							31-Jul-19			16-Aug-19	16-Aug-19	16-Aug-19	GAA	19,100.00	19,100.00			15,900.00	15,900.00										
16-009-01-00000-02-02-02	Purchase of wireless adapter	PLO - PND	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		27-Jul-19							30-Jul-19			28-Aug-19	28-Aug-19	28-Aug-19	GAA	6,900.00	6,900.00			6,576.00	6,576.00										
16-009-01-00000-01-02-00	Purchase of sticker paper	SMD/ROMO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		6-Aug-19							14-Aug-19			24-Sep-19	1-Oct-19	1-Oct-19	GAA	20,000.00	20,000.00			18,050.00	18,050.00										
16-009-01-00000-01-02-00	Purchase of IT accessories	SMD/ROMO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		2-Sep-19							10-Sep-19			11-Nov-19	13-Nov-19	13-Nov-19	GAA	104,833.00	104,833.00			46,450.00	46,450.00										
16-009-01-00000-01-02-00	Purchase of office supplies and materials (PR No. 0532)	SMD/ROMO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		24-Jul-19							31-Jul-19			24-Sep-19	11-Oct-19	11-Oct-19	GAA	62,638.00	62,638.00			8,200.00	8,200.00										
16-009-01-00000-01-02-00	Purchase of office supplies and materials (PR No. 0532)	SMD/ROMO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		24-Jul-19							31-Jul-19			24-Sep-19	1-Oct-19	1-Oct-19	GAA	-	-			13,548.00	13,548.00										
16-009-01-00000-03-04-01	Purchase of office supplies and materials (PR No. 0533)	FMS - MD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		15-Aug-19							12-Sep-19			10-Oct-19	10/29/19 11/8/2019	10/29/19 11/8/2019	GAA	75,241.00	75,241.00			37,158.00	37,158.00										
16-009-01-00000-03-04-01	Purchase of IT accessories (PR No. 0533)	FMS - MD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		15-Aug-19							12-Sep-19			10-Oct-19	29-Oct-19	29-Oct-19	GAA	-	-			11,820.00	11,820.00										

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)						
16-009-01-00000-03-04-01	Purchase of office supplies and materials (PR No. 0533)	FMS - MD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		15-Aug-19							12-Sep-19			10-Oct-19	15-Oct-19	15-Oct-19	GAA	-	-			4,775.00	4,775.00														
16-009-01-00000-03-04-01	Purchase of printer ink (PR No. 0533)	FMS - MD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		15-Aug-19							12-Sep-19			10-Oct-19	11-Oct-19	11-Oct-19	GAA	-	-			4,776.00	4,776.00														
16-009-01-00000-01-06-00	Purchase of digital tablet w/ pen	HRDI	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		15-Aug-19							21-Aug-19			25-Sep-19	3-Oct-19	3-Oct-19	SSP	249,940.00			249,940.00	228,750.00				228,750.00											
16-009-01-00000-06-00-00	Purchase of desktop computer	ODDG - CLGUS	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		10-Aug-19							29-Oct-19			29-Oct-19	8-Nov-19	8-Nov-19	GAA	87,225.00		87,225.00		76,250.00			76,250.00												
16-009-01-00000-06-00-00	Purchase of printer	ODDG - CLGUS	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		10-Aug-19							9-Sep-19			9-Sep-19	11-Sep-19	11-Sep-19	GAA	-				7,398.00			7,398.00												
16-009-01-00000-03-03-01	Purchase of desktop computer	ODG - Legal Division	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		1-Aug-19							7-Aug-19			28-Aug-19	3-Sep-19	3-Sep-19	GAA	233,609.00		233,609.00		232,140.00			232,140.00												
16-009-01-00000-03-03-01	Purchase of laserjet printer (PR No. 0562)	ODG - Legal Division	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		2-Aug-19							7-Aug-19			26-Aug-19	22-Aug-19	22-Aug-19	GAA	24,832.00	24,832.00			12,849.00			12,849.00												
16-009-01-00000-03-03-01	Purchase of UPS (PR No. 0562)	ODG - Legal Division	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		2-Aug-19							7-Aug-19			20-Aug-19	2-Oct-19	2-Oct-19	GAA	-	-			6,600.00			6,600.00												
16-009-01-00000-01-00-00	Purchase of printer ink Epson 0003, CYM (PR No. 0563)	ODG - NISP	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		2-Sep-19							9-Sep-19			9-Oct-19	10-Oct-19	10-Oct-19	GAA	74,031.00	74,031.00			23,850.00			23,850.00												
16-009-01-00000-01-00-00	Purchase of folder/rubber/toner HP 17A. Black (PR No. 0563)	ODG - NISP	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		2-Sep-19							9-Sep-19			9-Oct-19	23-Oct-19	23-Oct-19	GAA	-	-			16,140.00			16,140.00												
16-009-01-00000-01-00-00	Purchase of data folder/folder (PR No. 0563)	ODG - NISP	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		2-Sep-19							9-Sep-19			9-Oct-19	16-Oct-19	16-Oct-19	GAA	-	-			8,350.00			8,350.00												
16-009-01-00000-01-00-00	Purchase of printer ink Epson 0003, Black (PR No. 0563)	ODG - NISP	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		2-Sep-19							9-Sep-19			9-Oct-19	10-Oct-19	10-Oct-19	GAA	-	-			7,050.00			7,050.00												
16-009-01-00000-01-06-00	Purchase of office supplies	HRDI	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		2-Sep-19							3-Dec-19			3-Dec-19	6-Dec-19	6-Dec-19	GAA	6,562.00	6,562.00			4,000.00			4,000.00												
16-009-01-00000-01-01-00	Purchase of printer ink (PR No. 0570)	FSTPU	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		2-Sep-19							7-Oct-19			7-Oct-19	11-Oct-19	11-Oct-19	GAA	45,200.00	45,200.00			31,140.00			31,140.00												
16-009-01-00000-01-01-00	Purchase of printer ink (PR No. 0570)	FSTPU	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		2-Sep-19							7-Oct-19			8-Oct-19	8-Oct-19	8-Oct-19	GAA	-	-			6,330.00			6,330.00												
16-009-01-00000-03-02-02	Purchase of paper (PR No. 0571)	CO - PRD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		14-Aug-19							6-Sep-19			9-Sep-19	12-Sep-19	12-Sep-19	GAA	41,052.00	41,052.00			9,400.00			9,400.00												
16-009-01-00000-03-02-02	Purchase of paper (PR No. 0571)	CO - PRD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		14-Aug-19							6-Sep-19			9-Sep-19	18-Sep-19	18-Sep-19	GAA	-	-			3,575.00			3,575.00												
16-009-01-00000-03-03-06	Purchase of laid paper	AS - HRMD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		8-Aug-19							6-Sep-19			9-Sep-19	10-Sep-19	10-Sep-19	GAA	19,800.00	19,800.00			16,800.00			16,800.00												
16-009-01-00000-02-00-00	Purchase of paper shredder/printer ink (PR No. 0578)	ODDG - PP	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		15-Aug-19							6-Sep-19			27-Sep-19	7-Oct-19	7-Oct-19	GAA	32,563.00	32,563.00			6,817.00			6,817.00												
16-009-01-00000-02-00-00	Purchase of printer ink (PR No. 0578)	ODDG - PP	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		15-Aug-19							6-Sep-19			27-Sep-19	15-Oct-19	15-Oct-19	GAA	-	-			3,250.00			3,250.00											PO 0500 amounting to Php1,500.00 not yet completed	
16-009-01-00000-01-00-00	Purchase of printer	ODG - IIAS	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		15-Aug-19							20-Aug-19			30-Sep-19	4-Oct-19	4-Oct-19	GAA	53,756.00	53,756.00			30,500.00			30,500.00												
16-009-01-00000-01-04-00	Purchase of printer ink	PID	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		17-Aug-19							30-Aug-19			17-Sep-19	18-Sep-19	18-Sep-19	GAA	27,780.00	27,780.00			20,400.00			20,400.00												
16-009-01-00000-01-04-00	Purchase of office supplies	PID	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		17-Aug-19							30-Aug-19			18-Sep-19	25-Sep-19	25-Sep-19	GAA	27,780.00	27,780.00			1,130.00			1,130.00												
16-009-01-00000-02-02-02	Purchase of DLP projector	PLO - PND	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		15-Aug-19							20-Aug-19			7-Oct-19	18-Oct-19	18-Oct-19	GAA	23,617.00	23,617.00			20,650.00			20,650.00												
16-009-01-00000-01-03-00	Purchase of Microsoft 365 Home	NLSI	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		15-Aug-19							21-Aug-19			13-Sep-19	25-Sep-19	25-Sep-19	GAA	13,263.00	13,263.00			11,088.00			11,088.00												
16-009-01-00000-01-02-00	Purchase of drumkit Brother/Toner	SMD/ROMO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		15-Aug-19							20-Aug-19			9-Sep-19	7-Oct-19	7-Oct-19	GAA	27,888.00	27,888.00			18,750.00			18,750.00												
16-009-01-00000-01-07-00	Purchase of office supplies and materials	ODG - SPU	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		17-Aug-19							30-Aug-19			2-Oct-19	3-Oct-19	3-Oct-19	GAA	17,802.00	17,802.00			2,009.00			2,009.00												
16-009-01-00000-01-07-00	Purchase of office supplies and materials	ODG - SPU	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		17-Aug-19							30-Aug-19			2-Oct-19	16-Oct-19	16-Oct-19	GAA	17,802.00	17,802.00			8,582.00			8,582.00												
16-009-01-00000-03-03-02	purchase of canon ink black (PR No. 0612)	AS - GSD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		17-Aug-19							12-Sep-19			13-Sep-19	20-Sep-19	20-Sep-19	GAA	21,750.00	21,750.00			19,470.00			19,470.00												
16-009-01-00000-03-03-02	purchase of canon ink colored (PR No. 0612)	AS - GSD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		17-Aug-19							30-Aug-19			13-Sep-19	20-Sep-19	20-Sep-19	GAA	-	-			19,470.00			19,470.00												

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)				
16-009-01-00000-03-01-01	Purchase of Printer	QSO - CSDD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		17-Aug-19								30-Aug-19		19-Sep-19	25-Sep-19	25-Sep-19	GAA	60,000.00	60,000.00			50,000.00	50,000.00												
16-009-01-00000-02-01-03	Purchase of office supplies	PO - PPD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		3-Sep-19								18-Sep-19		10-Oct-19	15-Oct-19	15-Oct-19	GAA	14,950.00	14,950.00			14,550.00	14,550.00												
16-009-01-00000-01-00-00	Purchase of wireless mini USB adapter/USB Flash drive	ODG - NISP	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		17-Aug-19								29-Aug-19		9-Sep-19	12-Sep-19	12-Sep-19	GAA	35,127.00	35,127.00			15,346.00	15,346.00												
16-009-01-00000-01-00-00	Purchase of office supplies (PR No. 0632)	ODG - NISP	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		3-Oct-19								11-Nov-19		11-Nov-19	18-Nov-19	18-Nov-19	GAA	106,877.00	106,877.00			6,500.00	6,500.00												
16-009-01-00000-01-00-00	Purchase of office supplies (PR No. 0632)	ODG - NISP	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		3-Oct-19								11-Nov-19		11-Nov-19	14-Nov-19	14-Nov-19	GAA	-	-			5,774.00	5,774.00												
16-009-01-00000-01-00-00	Purchase of office supplies (PR No. 0632)	ODG - NISP	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		3-Oct-19								11-Nov-19		11-Nov-19	12-Nov-19	12-Nov-19	GAA	-	-			14,450.00	14,450.00												
16-009-01-00000-01-00-00	Purchase of office supplies (PR No. 0632)	ODG - NISP	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		3-Oct-19								11-Nov-19		11-Nov-19	12-Nov-19	12-Nov-19	GAA	-	-			14,450.00	14,450.00												
16-009-01-00000-01-00-00	Purchase of office supplies (PR No. 0632)	ODG - NISP	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		30-Oct-19								4-Dec-19		4-Dec-19	9-Dec-19	9-Dec-19	GAA	-	-			1,142.00	1,142.00												
16-009-01-00000-03-00-00	Purchase of Computer accessories	ODDG - TESDO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		22-Aug-19								11-Nov-19		14-Nov-19	15-Nov-19	15-Nov-19	GAA	1,995.00	1,995.00			1,950.00	1,950.00												
16-009-01-00000-01-00-00	Purchase of printer ink (PR No. 0638)	ODG - P	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		22-Aug-19								4-Sep-19		9-Sep-19	11-Sep-19	11-Sep-19	GAA	102,633.00	102,633.00			39,750.00	39,750.00												
16-009-01-00000-01-00-00	Purchase of printer ink (PR No. 0638)	ODG - P	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		22-Aug-19								6-Sep-19		9-Sep-19	10-Sep-19	10-Sep-19	GAA	-	-			51,500.00	51,500.00												
16-009-01-00000-02-03-04	Purchase of printer ink (PR No. 0640)	NITESD - CTADD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		4-Sep-19								10-Sep-19		2-Oct-19	28-Oct-19	28-Oct-19	GAA	36,991.00	36,991.00			16,530.00	16,530.00												
16-009-01-00000-02-03-04	Purchase of printer ink (PR No. 0640)	NITESD - CTADD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		4-Sep-19								10-Sep-19		2-Oct-19	3-Oct-19	3-Oct-19	GAA	-	-			11,900.00	11,900.00												
16-009-01-00000-02-03-04	Purchase of printer ink (PR No. 0640)	NITESD - CTADD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		4-Sep-19								10-Sep-19		2-Oct-19	2-Oct-19	2-Oct-19	GAA	-	-			6,000.00	6,000.00												
16-009-01-00000-02-03-04	Purchase of printer	NITESD - CTADD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		7-Sep-19								17-Sep-19		10-Oct-19	14-Oct-19	14-Oct-19	GAA	28,683.00	28,683.00			24,780.00	24,780.00												
16-009-01-00000-01-01-00	Purchase of printer ink (PR No. 0649)	FSTPU	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		4-Sep-19								10-Sep-19		10-Oct-19	11-Oct-19	11-Oct-19	GAA	12,271.00	12,271.00			6,880.00	6,880.00												
16-009-01-00000-01-01-00	Purchase of printer ink (PR No. 0649)	FSTPU	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		4-Sep-19								10-Sep-19		10-Oct-19	15-Oct-19	15-Oct-19	GAA	-	-			3,600.00	3,600.00												
16-009-01-00000-03-00-00	Purchase of Binding Machine	ODDG - TESDO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		14-Sep-19								19-Sep-19		26-Sep-19	2-Oct-19	2-Oct-19	GAA	6,990.00	6,990.00			6,900.00	6,900.00												
16-009-01-00000-03-00-00	Purchase of Printer	ODDG - TESDO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		14-Sep-19								19-Sep-19		26-Sep-19	9-Oct-19	9-Oct-19	GAA	32,385.00	32,385.00			31,500.00	31,500.00												
16-009-01-00000-02-01-00	Purchase of office supplies and consumables (PR No. 0663)	PO - OED	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		3-Oct-19								14-Nov-19		14-Nov-19	4-Dec-19	4-Dec-19	GAA	54,469.00	54,469.00			30,968.00	30,968.00												
16-009-01-00000-02-01-00	Purchase of office supplies and consumables (PR No. 0663)	PO - OED	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		3-Oct-19								14-Nov-19		14-Nov-19	20-Nov-19	20-Nov-19	GAA	-	-			8,050.00	8,050.00												
16-009-01-00000-02-01-00	Purchase of office supplies and consumables (PR No. 0663)	PO - OED	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		3-Oct-19								14-Nov-19		14-Nov-19	18-Nov-19	18-Nov-19	GAA	-	-			3,055.75	3,055.75												
16-009-01-00000-01-02-00	Purchase of printer ink (PR No. 0664)	SMD/ROMO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		20-Sep-19								27-Sep-19		23-Oct-19	24-Oct-19	24-Oct-19	GAA	79,370.00	79,370.00			48,600.00	48,600.00												
16-009-01-00000-01-02-00	Purchase of printer ink (PR No. 0664)	SMD/ROMO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		20-Sep-19								27-Sep-19		23-Oct-19	29-Oct-19	29-Oct-19	GAA	-	-			26,050.00	26,050.00												
16-009-01-00000-02-02-01	Purchase of printer ink (PR No. 0665)	PLO - PIAD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		26-Sep-19								11-Nov-19		11-Nov-19	20-Nov-19	20-Nov-19	GAA	43,794.00	43,794.00			34,505.00	34,505.00												
16-009-01-00000-02-02-01	Purchase of printer ink (PR No. 0665)	PLO - PIAD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		26-Sep-19								11-Nov-19		11-Nov-19	12-Nov-19	12-Nov-19	GAA	-	-			3,900.00	3,900.00												
16-009-01-00000-01-00-00	Purchase of data folder	ODG - P	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		20-Sep-19								25-Sep-19		10-Oct-19	30-Oct-19	30-Oct-19	GAA	53,733.00	53,733.00			47,472.00	47,472.00												
16-009-01-00000-02-01-00	Purchase of data file box	PO - CPU	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		3-Oct-19								20-Nov-19		20-Nov-19	28-Nov-19	28-Nov-19	GAA	8,006.00	8,006.00			1,800.00	1,800.00												
16-009-01-00000-03-03-02	Purchase of Desktop Computer	AS - GSD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		20-Sep-19								26-Sep-19		11-Oct-19	22-Oct-19	22-Oct-19	GAA	238,572.00		238,572.00		223,254.00		223,254.00											
16-009-01-00000-01-00-00	Purchase of Desktop Computer	ODG - IAS	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		21-Sep-19								26-Sep-19		11-Nov-19	18-Nov-19	18-Nov-19	GAA	318,096.00		318,096.00		312,000.00		312,000.00											
16-009-01-00000-03-00-00	Purchase of Laptop Computer (PR No. 0686)	ODDG - TESDO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		16-Oct-19								4-Dec-19		4-Dec-19	11-Dec-19	11-Dec-19	GAA	64,436.00		64,436.00		38,696.00		38,696.00											

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Mode of Procurement	Actual Procurement Activity												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	Source of Funds	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)				
16-009-01-00000-03-00-00	Purchase of Projector (PR No 0686)	ODDG - TESDO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		16-Oct-19							4-Dec-19			4-Dec-19	5-Dec-19	5-Dec-19	GAA	-	-	-		21,500.00		21,500.00											
16-009-01-00000-02-03-03	Purchase of office supplies	NITESD - TRDD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		30-Oct-19							13-Dec-19			13-Dec-19	19-Dec-19	19-Dec-19	GAA	7,513.00	7,513.00			1,160.00		1,160.00											
16-009-01-00000-02-02-02	Purchase of desktop computer	PLO - PND	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		21-Sep-19							27-Sep-19			22-Oct-19	28-Oct-19	28-Oct-19	SSP	31,945.00		31,945.00		28,600.00			28,600.00										
16-009-01-00000-02-03-04	Purchase of plate laminator (PR No 0689)	NITESD - CTADD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		9-Oct-19							30-Oct-19			30-Oct-19	6-Dec-19	6-Dec-19	GAA	16,188.00	16,188.00			9,300.00		9,300.00											
16-009-01-00000-02-03-04	Purchase of laminator pouches (PR No 0689)	NITESD - CTADD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		9-Oct-19							30-Oct-19			31-Oct-19	5-Nov-19	5-Nov-19	GAA	-	-			2,250.00		2,250.00											
16-009-01-00000-02-02-02	Purchase of desktop computer	PLO - PND	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		21-Sep-19							22-Oct-19			22-Oct-19	28-Oct-19	28-Oct-19	SSP	31,945.00		31,945.00		28,600.00			28,600.00										
16-009-01-00000-02-01-03	Purchase of printer	PO - PPD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		21-Sep-19							14-Nov-19			14-Nov-19	15-Nov-19	15-Nov-19	GAA	9,466.00	9,466.00			7,000.00		7,000.00											
16-009-01-00000-02-03-05	Purchase of office supplies and materials	NITESD - NITA	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		30-Sep-19							30-Oct-19			30-Oct-19	31-Oct-19	31-Oct-19	GAA	18,400.00	18,400.00			13,190.00		13,190.00											
16-009-01-00000-06-00-00	Purchase of printer ink	ODDG - CLGUS	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		8-Oct-19							14-Nov-19			14-Nov-19	15-Nov-19	15-Nov-19	GAA	13,720.00	13,720.00			12,420.00		12,420.00											
16-009-01-00000-03-03-03	Purchase of data folder	AS - PD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		3-Oct-19							8-Nov-19			11-Nov-19	11-Nov-19	11-Nov-19	GAA	33,583.00	33,583.00			29,250.00		29,250.00											
16-009-01-00000-03-04-02	Purchase of office equipment	FMS - BD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		9-Oct-19							20-Nov-19			21-Nov-19	26-Nov-19	26-Nov-19	GAA	6,250.00	6,250.00			6,150.00		6,150.00											
16-009-01-00000-02-01-02	Purchase of laptop computer	PO - LMID	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		5-Oct-19							8-Nov-19			7-Nov-19	8-Nov-19	8-Nov-19	GAA	720,000.00		720,000.00		699,060.00		699,060.00											
16-009-01-00000-03-02-02	Purchase of data folder	CO - PRD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		9-Oct-19							30-Oct-19			30-Oct-19	5-Nov-19	5-Nov-19	GAA	23,780.00	23,780.00			11,000.00		11,000.00											
16-009-01-00000-03-03-03	Purchase of printer ink	AS - PD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		3-Oct-19							8-Nov-19			8-Nov-19	13-Nov-19	13-Nov-19	GAA	43,645.00	43,645.00			39,850.00		39,850.00											
16-009-01-00000-03-03-03	Purchase of printer laserjet Pro	AS - PD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		3-Oct-19							8-Nov-19			8-Nov-19	15-Nov-19	15-Nov-19	GAA	75,960.00	75,960.00			59,000.00		59,000.00											
16-009-01-00000-02-02-02	Purchase of office supplies and materials	PLO - PND	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		11-Oct-19							11-Dec-19			11-Dec-19	12-Dec-19	12-Dec-19	GAA	13,400.00	13,400.00			11,311.00		11,311.00											
16-009-01-00000-02-01-02	Purchase of printer	PO - LMID	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		19-Oct-19							20-Nov-19			25-Nov-19	19-Dec-19	19-Dec-19	GAA	39,200.00		39,200.00		30,000.00		30,000.00											
16-009-01-00000-03-03-03	Purchase of folder	AS - PD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		30-Oct-19							13-Dec-19			16-Dec-19	23-Dec-19	23-Dec-19	GAA	19,084.00	19,084.00			19,000.00		19,000.00											
16-009-01-00000-03-03-01	Purchase of printer ink	ODG - Legal Division	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		19-Oct-19							14-Nov-19			14-Nov-19	15-Nov-19	15-Nov-19	GAA	54,552.00	54,552.00			48,450.00		48,450.00											
16-009-01-00000-03-03-01	Purchase of printer ink	ODG - Legal Division	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		19-Oct-19							14-Nov-19			14-Nov-19	19-Nov-19	19-Nov-19	GAA	54,552.00	54,552.00			24,000.00		24,000.00											
16-009-01-00000-03-00-00	Purchase of printer ink	ODDG - TESDO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		19-Oct-19							22-Nov-19			22-Nov-19	9-Dec-19	9-Dec-19	GAA	6,221.00	6,221.00			5,350.00		5,350.00											
16-009-01-00000-02-01-02	Purchase of Desktop unit	PO - LMID	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		29-Oct-19							29-Nov-19			20-Dec-19	7-Jan-20	7-Jan-20	GAA	295,060.00	295,060.00			281,280.00		281,280.00											
16-009-01-00000-03-03-01	Purchase of Laptop computer	ODG - Legal Division	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		5-Nov-19							11-Dec-19			11-Dec-19	17-Dec-19	17-Dec-19	GAA	52,243.00		52,243.00		44,315.00		44,315.00											
16-009-01-00000-03-01-01	Purchase of printer ink	QSO - CSDD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		5-Nov-19							13-Dec-19			13-Dec-19	20-Dec-19	7-Jan-20	GAA	59,017.00	59,017.00			53,592.00		53,592.00											
16-009-01-00000-03-03-02	Purchase of ACU	AS - GSD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		30-Oct-19							27-Nov-19			27-Nov-19	6-Dec-19	6-Dec-19	SSP	226,448.00		226,448.00		100,001.00		100,001.00											
16-009-01-00000-03-03-02	Purchase of airconditioning unit	AS - GSD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		30-Oct-19							27-Nov-19			23-Dec-19	23-Dec-19	23-Dec-19	GAA	226,448.00	226,448.00			73,689.00		73,689.00											
16-009-01-00000-01-02-00	Purchase of printer ink (PR No 0769)	SMD/ROMO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		5-Nov-19							13-Dec-19			5-Nov-19	20-Dec-19	20-Dec-19	GAA	128,603.00	128,603.00			55,650.00		55,650.00											
16-009-01-00000-01-02-00	Purchase of printer ink (PR No 0769)	SMD/ROMO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		5-Nov-19							13-Dec-19			20-Dec-19	20-Dec-19	10-Jan-20	GAA	-	-			68,800.00		68,800.00											
16-009-01-00000-03-03-02	Purchase of printer ink (PR No 0770)	AS - GSD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		5-Nov-19							13-Dec-19			16-Dec-19	16-Dec-19	16-Dec-19	GAA	30,508.00	30,508.00			23,325.00		23,325.00											
16-009-01-00000-03-03-02	Purchase of printer ink (PR No 0770)	AS - GSD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		5-Nov-19							13-Dec-19			13-Dec-19	16-Dec-19	16-Dec-19	GAA	-	-			4,940.00		4,940.00											
16-009-01-00000-02-03-04	Purchase of ink bottle refill	NITESD - CTADD - ATVERC	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		8-Nov-19							13-Dec-19			13-Dec-19	17-Dec-19	17-Dec-19	GAA	13,257.00	13,257.00			3,540.00		3,540.00											

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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	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)			
16-009-01-00000-01-02-00	Purchase of pocket wifi	SMD/ROMO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		31-Oct-19							13-Dec-19		11-Dec-19	13-Dec-19	13-Dec-19	GAA	7,000.00	7,000.00			6,400.00	6,400.00												
16-009-01-00000-01-02-00	Purchase of document file	SMD/ROMO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		14-Nov-19							13-Dec-19		13-Dec-19	20-Dec-19	20-Dec-19	GAA	16,500.00	16,500.00			15,600.00	15,600.00												
16-009-01-00000-01-02-00	Purchase of printer ink	SMD/ROMO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		16-Nov-19							11-Dec-19		11-Dec-19	13-Dec-19	13-Dec-19	GAA	51,767.00	51,767.00			47,595.00	47,595.00												
16-009-01-00000-01-02-00	Purchase of printer ink	SMD/ROMO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		16-Nov-19							11-Dec-19		11-Dec-19	17-Dec-19	17-Dec-19	GAA	142,440.00	142,440.00			140,850.00	140,850.00												
16-009-01-00000-03-01-01	Purchase of printer toner	QSO - CSDD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		14-Nov-19							13-Dec-19		13-Dec-19	16-Dec-19	16-Dec-19	GAA	49,950.00	49,950.00			49,500.00	49,500.00												
16-009-01-00000-01-02-00	Hotel Accommodation	SMD/ROMO	Lease of Real Property and Venue (Sec. 53.10)		21-Jan-19							28-Jan-19	28-Jan-19	Jan 28-31	28-31 Jan	28-31 Jan	GAA	300,400.00	300,400.00			100,600.00	100,600.00												
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 (PR No. 0072)	SMD/ROMO	Lease of Real Property and Venue (Sec. 53.10)		4-Feb-19							14-Feb-19	14-Feb-19	14-Feb-19	18-22 Feb	18-22 Feb	GAA	276,534.00	276,534.00			244,800.00	244,800.00												
16-009-01-00000-03-04-01	Accommodation for the participants during the conduct of Risk-Based Thinking Program	FMS - MD	Lease of Real Property and Venue (Sec. 53.10)		7-Feb-19							11-Feb-19	11-Feb-19	11-Jan-19	12-Feb-19	12-Feb-19	GAA	371,983.00	371,983.00			263,400.00	263,400.00												
16-009-01-00000-03-03-06	Accommodation for the participants to the Training Workshop on Preparation of APCPI	AS - HRMD	Lease of Real Property and Venue (Sec. 53.10)		5-Feb-19							8-Feb-19	8-Feb-19	8-Feb-19	11-14 Feb 19	11-14 Feb 19	GAA	57,000.00	57,000.00			50,700.00	50,700.00												
16-009-01-00000-02-03-03	Food and Accommodation for the Workshop on the Rationalization of Training Cost for TESDA Scholarship Programs (Batch 2)	NITESD - TRDD	Lease of Real Property and Venue (Sec. 53.10)		6-Mar-19							8-Mar-19	8-Mar-19	8-Mar-19	mar 9-11, 2019	mar 9-11, 2019	GAA	187,584.00	187,584.00			143,550.00	143,550.00												
16-009-01-00000-02-01-00	Venue for the conduct of Planners' Conference	PO - CPU	Lease of Real Property and Venue (Sec. 53.10)		1-Apr-19							4-Apr-19	4-Apr-19	4-Apr-19	4-Apr-19	4-Apr-19	GAA	164,134.00	164,134.00			146,400.00	146,400.00												
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 (Sec. 53.10)		11-Apr-19							19-Apr-19	19-Apr-19	19-Apr-19	22-26 Apr	22-26 Apr	GAA	478,424.00	478,424.00			390,400.00	390,400.00												
16-009-01-00000-01-02-00	Hotel accommodation of the participants of Provincial Directors Conference on 24-26 April 2019	SMD/ROMO	Lease of Real Property and Venue (Sec. 53.10)		17-Apr-19							23-Apr-19	23-Apr-19	23-Apr-19	23-Apr-19	23-Apr-19	GAA	102,510.00	102,510.00			97,200.00	97,200.00												
16-009-01-00000-03-03-02	Food, Venue and Accommodation for the conduct of calibration re: IQA (3 batches), May 15-17, 2019	AS - GSD	Lease of Real Property and Venue (Sec. 53.10)		29-Apr-19							7-May-19	7-May-19	7-May-19	May 15-17, 2019	May 15-17, 2019	GAA	319,400.00	319,400.00			289,200.00	289,200.00												
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 (Sec. 53.10)		29-Apr-19							3-May-19	3-May-19	3-May-19	6-10 May 2019	6-10 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 (Sec. 53.10)		7-May-19							9-May-19	9-May-19	9-May-19	May 14-18, 2019	9-May-19	GAA	203,667.00	203,667.00			189,000.00	189,000.00												
16-009-01-00000-03-04-01	Capability Build-up on Writing Audit Findings/RCA/CA (3 batches) June 10, 11 and July 1) (PR No. 0303)	FMS - MD	Lease of Real Property and Venue (Sec. 53.10)		n/a							30-May-19	30-May-19	30-May-19	June 10 & 11, 2019	June 10 & 11, 2019	GAA	353,430.00	353,430.00			183,500.00	183,500.00												
16-009-01-00000-03-04-01	Capability Build-up on Writing Audit Findings/RCA/CA (3 batches) June 10, 11 and July 1) (PR No. 0303)	FMS - MD	Lease of Real Property and Venue (Sec. 53.10)		n/a							30-May-19	30-May-19	30-May-19	1-Jul-19	1-Jul-19	GAA	-	-			89,200.00	89,200.00												
16-009-01-00000-02-03-02	Hotel Accommodation (Capability Building Program for PDs, Regional and TTI Focals on WCO through JoLINS, Aug. 6-8)	NITESD - LDD	Lease of Real Property and Venue (Sec. 53.10)		25-Jul-19							6-Aug-19	6-Aug-19	6-Aug-19	Aug 6-10, 2019	Aug 6-10, 2019	GAA	360,600.00	360,600.00			342,600.00	342,600.00												
16-009-01-00000-03-03-00	Accommodation for GDC Pax (June 12 & 15)	AS - CSA	Lease of Real Property and Venue (Sec. 53.10)		7-Jun-19							11-Jun-19	11-Jun-19	11-Jun-19	June 12 - 15, 2019	June 12 - 15, 2019	GAA	330,000.00	330,000.00			186,000.00	186,000.00												

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Mode of Procurement	Actual Procurement Activity												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	Source of Funds	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)
16-009-01-00000-01-02-00	Hotel accommodation of the participants of MYPA on July 8-11 2019	SMD/ROMO	Lease of Real Property and Venue (Sec. 53.10)		2-Jul-19							5-Jul-19		5-Jul-19	July 8-11 2019	July 8-11 2019	GAA	444,000.00	444,000.00				432,000.00	432,000.00								
16-009-01-00000-03-03-02	Accommodation for the participants of GDC - July 24-27, 2019	AS - GSD	Lease of Real Property and Venue (Sec. 53.10)		16-Jul-19							19-Jul-19		19-Jul-19	24-27 July	24-27 July	GAA	260,000.00	260,000.00				249,000.00	249,000.00								
16-009-01-00000-02-03-05	Hotel Accommodation for Tagsanay Awardees	NTTA	Lease of Real Property and Venue (Sec. 53.10)		13-Aug-19							16-Aug-19		16-Aug-19	August 18 - 22, 2019 August 23 - 26, 2019 August 27 - 29, 2019	August 18 - 22, 2019 August 23 - 26, 2019 August 27 - 29, 2019	GAA	335,000.00	335,000.00				292,600.00	292,600.00								
16-009-01-00000-02-01-03	Hotel/Venue for the conduct of NTESDP Action Programming - Transportation and Logistics industry - October 2, 2019 (50 persons)	PO - PPD	Lease of Real Property and Venue (Sec. 53.10)		20-Sep-19							25-Sep-19		25-Sep-19	2-Oct-19	2-Oct-19	GAA	37,500.00	37,500.00				37,500.00	37,500.00								
16-009-01-00000-02-03-05	Hotel, Food and Training Venue (Oct. 1-4) for the Conduct of CoMPTTIA	NTTA	Lease of Real Property and Venue (Sec. 53.10)		26-Sep-19							30-Sep-19		30-Sep-19	Octobe 1 - 4, 2019	Octobe 1 - 4, 2019	GAA	999,999.00	999,999.00				999,240.00	999,240.00								
16-009-01-00000-03-02-00	Venue incl Food and Accom for the Conduct of Capability Building Program for STAR External Validators, Regional Review Committee and TVI Applicants' Training Workshop (PR No. 0755)	CO - OED	Lease of Real Property and Venue (Sec. 53.10)		16-Oct-19							18-Oct-19		18-Oct-19	October 23-25, 2019	October 23-25, 2019	GAA	900,000.00	900,000.00				459,000.00	459,000.00								
16-009-01-00000-03-02-00	Venue incl Food and Accom for the Conduct of Capability Building Program for STAR External Validators, Regional Review Committee and TVI Applicants' Training Workshop (PR No. 0755)	CO - OED	Lease of Real Property and Venue (Sec. 53.10)		16-Oct-19							18-Oct-19		18-Oct-19	Oct. 23-25, 2019 and October 28-30, 2019	Oct. 23-25, 2019 and October 28-30, 2019	GAA	-	-				418,200.00	418,200.00								
16-009-01-00000-03-04-01	Training Venue for the conduct of W/S on Enhancing TESDA's Risk Mgmt. Process - Nov. 17-19	FMS - MD	Lease of Real Property and Venue (Sec. 53.10)		28-Oct-19							31-Oct-19		31-Oct-19	Nov. 18-19, 2019	Nov. 18-19, 2019	GAA	155,306.00	155,306.00				98,200.00	98,200.00								
16-009-01-00000-03-02-01	Venue for the Capability Building Program for Assessors for Tourism Qualifications (CAMP ASSESS 3)	CO - CAD	Lease of Real Property and Venue (Sec. 53.10)		22-Oct-19							8-Nov-19		8-Nov-19	11-Nov-19	11-Nov-19	GAA	347,000.00	347,000.00				344,800.00	344,800.00								
16-009-01-00000-03-02-00	Venue for the STAR Regional Review Committee on Nov 18-20, 2019	CO - OED	Lease of Real Property and Venue (Sec. 53.10)		6-Nov-19							13-Nov-19		13-Nov-19	18-Nov-19	18-Nov-19	GAA	508,865.00	508,865.00				389,395.00	389,395.00								
16-009-01-00000-02-03-03	Workshop Venue on Nov 17-22, 2019 for the Writeshop on the Crafting of Proposal for CEMMT Equipment Rehabilitation Project	NITESD - TRDD	Lease of Real Property and Venue (Sec. 53.10)		11-Nov-19							14-Nov-19		14-Nov-19	November 17- 22, 2019	November 17- 22, 2019	GAA	252,000.00	252,000.00				180,000.00	180,000.00								
16-009-01-00000-03-03-02	Hotel accommodation for GDC participants (PR No. 0846)	AS - GSD	Lease of Real Property and Venue (Sec. 53.10)		25-Nov-19							3-Dec-19		3-Dec-19	December 5-7, 2019	December 5-7, 2019	GAA	772,200.00	772,200.00				278,400.00	278,400.00								
16-009-01-00000-03-03-02	Hotel accommodation for GDC participants (PR No. 0846)	AS - GSD	Lease of Real Property and Venue (Sec. 53.10)		25-Nov-19							3-Dec-19		3-Dec-19	December 5-7, 2019	December 5-7, 2019	GAA	-	-				109,800.00	109,800.00								
16-009-01-00000-03-03-02	Hotel accommodation for GDC participants (PR No. 0846)	AS - GSD	Lease of Real Property and Venue (Sec. 53.10)		25-Nov-19							3-Dec-19		3-Dec-19	December 5-7, 2019	December 5-7, 2019	GAA	-	-				165,900.00	165,900.00								
16-009-01-00000-03-03-03	Handbook (PR No. 0075)	AS - PD	NP - Agency to Agency (Section 53.5)		N/A							N/A	N/A	N/A	8 & 11 Apr	8 & 11 Apr	GAA	-	-				-	-								
16-009-01-00000-03-03-02	Monoblock Chairs and Tables	AS - GSD	NP - Agency to Agency (Section 53.5)		N/A							10-May-19	10-May-19	10-May-19	21-May-19	21-May-19	GAA	65,676.00	65,676.00				65,676.00	65,676.00								
16-009-01-00000-03-04-03	Purchase of booklet TESDA Fund 101	FMS - AD	NP - Agency to Agency (Section 53.5)		N/A							3-May-19		16-May-19	16-May-19	16-May-19	GAA	48,000.00	48,000.00				48,000.00	48,000.00								
16-009-01-00000-03-03-03	Common supplies	AS - PD	NP - Agency to Agency (Section 53.5)		24-May-19							24-May-19		24-May-19	7-Jun-19	7-Jun-19	GAA	1,688,732.86	1,688,732.86				1,688,732.86	1,688,732.86								
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-19		24-Jun-19	24-Jun-19	24-Jun-19	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 Certificates	SMD/ROMO	NP - Agency to Agency (Section 53.5)		N/A							3-Jun-19		27-Jun-19	27-Jun-19	27-Jun-19	GAA	127,500.00	127,500.00				127,500.00	127,500.00								
16-009-01-00000-01-02-00	Printing of TWSF certificates	SMD/ROMO	NP - Agency to Agency (Section 53.5)		N/A							3-Jun-19		1-Jul-19	1-Jul-19	1-Jul-19	GAA	1,275,000.00	1,275,000.00				1,275,000.00	1,275,000.00								

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Mode of Procurement	Actual Procurement Activity												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	Source of Funds	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	Printing of National Certificate Plastic Card	CO - CAD	NP - Agency to Agency (Section 53.5)		N/A							11-Jun-19		23-Jul-19	23-Jul-19	23-Jul-19	SSP	100,000.00			100,000.00	100,000.00																	
16-009-01-00000-03-02-01	Printing of Certificate of Competency	CO - CAD	NP - Agency to Agency (Section 53.5)		N/A							24-Jun-19		25-Jul-19	25-Jul-19	25-Jul-19	SSP	490,000.00			490,000.00	490,000.00																	
16-009-01-00000-03-02-01	Printing of National Certificate	CO - CAD	NP - Agency to Agency (Section 53.5)		N/A							1-Jul-19		24-Jul-19	24-Jul-19	24-Jul-19	GAA	1,750,000.00	1,750,000.00			1,750,000.00	1,750,000.00																
16-009-01-00000-03-02-01	Printing of National Certificate w/out RP logo w/ QR code	CO - CAD	NP - Agency to Agency (Section 53.5)		N/A							3-Jul-19		6-Aug-19	6-Aug-19	6-Aug-19	SSP	1,750,000.00			1,750,000.00	1,750,000.00																	
16-009-01-00000-01-02-00	Printing of Tsuper Iskolar (DOT) scholarship Grant Certificate	SMD/ROMO	NP - Agency to Agency (Section 53.5)		N/A							16-Jul-19		1-Aug-19	5-Aug-19	5-Aug-19	GAA	161,000.00	161,000.00			161,000.00	161,000.00																
16-009-01-00000-02-03-05	Purchase of Official Receipts for TESDA Ssp	NITESD - NTTA	NP - Agency to Agency (Section 53.5)		N/A							16-Jul-19		30-Jul-19	29-Aug-19	29-Aug-19	GAA	44,600.00	44,600.00			44,600.00	44,600.00																
16-009-01-00000-01-02-00	Printing of STEP Certificate	SMD/ROMO	NP - Agency to Agency (Section 53.5)		N/A							23-Aug-19		25-Sep-19	09/27/2019; 9/30/2019	09/27/2019; 9/30/2019	GAA	425,000.00	425,000.00			425,000.00	425,000.00																
16-009-01-00000-03-02-01	Printing of National Certificate	CO - CAD	NP - Agency to Agency (Section 53.5)		N/A							28-Aug-19		2-Oct-19	4-Oct-19	4-Oct-19	SSP	1,750,000.00			1,750,000.00	1,750,000.00																	
16-009-01-00000-01-02-00	Printing of UAQTEA Certificate	SMD/ROMO	NP - Agency to Agency (Section 53.5)		N/A							10-Sep-19		2-Oct-19	3 & 4 Oct	3 & 4 Oct	GAA	306,000.00	306,000.00			306,000.00	306,000.00																
16-009-01-00000-03-03-02	Purchase of Official Receipts	AS - GSD - CASH	NP - Agency to Agency (Section 53.5)		N/A							24-Sep-19		4-Oct-19	23-Oct-19	23-Oct-19	GAA	30,000.00	30,000.00			30,000.00	30,000.00																
16-009-01-00000-03-02-01	Printing of National Certificate w/out RP logo w/ QR code CLN-NQ-4659201	CO - CAD	NP - Agency to Agency (Section 53.5)		N/A							5-Nov-19		5-Nov-19	7-Nov-19	7-Nov-19	SSP	1,750,000.00	-		1,750,000.00	1,750,000.00																	
16-009-01-00000-03-02-01	Printing of National Certificate w/out RP logo w/ QR code CLN-NQ-4739201	CO - CAD	NP - Agency to Agency (Section 53.5)		N/A							5-Nov-19		6-Nov-19	13-Nov-19	13-Nov-19	SSP	1,750,000.00	-		1,750,000.00	1,750,000.00																	
16-009-01-00000-01-02-00	Printing of STEP Certificate	SMD/ROMO	NP - Agency to Agency (Section 53.5)		N/A							8-Nov-19		8-Nov-19	12, 15 & 18 Nov	12, 15 & 18 Nov	GAA	425,000.00	425,000.00			425,000.00	425,000.00																
16-009-01-00000-01-02-00	Printing of TWSP Certificate	SMD/ROMO	NP - Agency to Agency (Section 53.5)		N/A							8-Nov-19		8-Nov-19	12-Nov-19	12-Nov-19	GAA	425,000.00	425,000.00			425,000.00	425,000.00																
16-009-01-00000-01-02-00	Printing of RESP Certificate	SMD/ROMO	NP - Agency to Agency (Section 53.5)		N/A							8-Nov-19		8-Nov-19	18-Nov-19	18-Nov-19	GAA	255,000.00	255,000.00			255,000.00	255,000.00																
16-009-01-00000-01-02-00	Printing of UAQTEA Certificate	SMD/ROMO	NP - Agency to Agency (Section 53.5)		N/A							8-Nov-19		8-Nov-19	12, 15 & 18 Nov	12, 15 & 18 Nov	GAA	425,000.00	425,000.00			425,000.00	425,000.00																
16-009-01-00000-03-02-01	Printing of NC Plastic Cards	CO - CAD	NP - Agency to Agency (Section 53.5)		N/A							7-Nov-19		12-Nov-19	12-Dec-19	12-Dec-19	SSP	100,000.00	-		100,000.00	100,000.00																	
16-009-01-00000-03-03-02	Purchase of Aircon	AS - GSD	NP - Small Value Procurement (Section 53.9)		20-Dec-18							7-Mar-19		7-Mar-19	23-Apr-19	23-Apr-19	SSP	861,279.00			861,279.00	744,000.00																	
16-009-01-00000-03-03-02	Purchase of construction materials	AS - GSD	NP - Small Value Procurement (Section 53.9)		22-Jan-19							29-Jan-19		12-Feb-19	18-Feb-19	18-Feb-19	GAA	144,150.00	144,150.00			27,600.00	27,600.00															PO No. 0020 and 0021 were completed in 1st Semester	
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-19							30-Jan-19	31-Jan-19	14-Mar-19	Monthly	Monthly	GAA	812,000.00	812,000.00			743,760.00	743,760.00																
16-009-01-00000-03-03-02	Purchase of Construction Supplies for Building Maintenance - 1st quarter	AS - GSD	NP - Small Value Procurement (Section 53.9)		28-Jan-19							13-Feb-19		16-May-19	16-May-19	16-May-19	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-19							26-Apr-19		18-Jun-19	18-Jun-19	18-Jun-19	GAA	50,218.00	50,218.00			28,679.00	28,679.00																
16-009-01-00000-03-03-03	Purchase of Common Supplies for the BAC (Trodat/Name Plate Holder)	AS - PD	NP - Small Value Procurement (Section 53.9)		22-Mar-19							3-Apr-19		15-Apr-19	25-Jun-19	25-Jun-19	GAA	15,151.00			15,151.00	12,500.00																	
16-009-01-00000-03-03-02	Purchase of Construction Supplies for Building Maintenance	AS - GSD	NP - Small Value Procurement (Section 53.9)		13-Feb-19							29-Apr-19		8-May-19	15-May-19	15-May-19	GAA	292,779.00	292,779.00			221,562.00	221,562.00																
16-009-01-00000-04-00-01	Publication of Approved TESDA Board Resolutions	TESDA Board Secretariat	NP - Small Value Procurement (Section 53.9)		6-Feb-19							12-Feb-19	12-Feb-19	12-Feb-19	13-Feb-19	13-Feb-19	GAA	251,596.80	251,596.80			201,277.44	201,277.44																
16-009-01-00000-02-01-02	Purchase of office furniture (PR No. 0071)	PO - LMID	NP - Small Value Procurement (Section 53.9)		22-Feb-19							15-May-19		29-May-19	2-Aug-19	29-May-19	GAA	125,591.00	125,591.00			49,850.00	49,850.00																
16-009-01-00000-02-01-02	Purchase of office furniture (PR No. 0071)	PO - LMID	NP - Small Value Procurement (Section 53.9)		22-Feb-19							15-May-19		2-Aug-19	2-Aug-19	2-Aug-19	GAA	-	-			34,575.00	34,575.00																
16-009-01-00000-03-03-02	Purchase of Construction Supplies for Building Maintenance - 1st quarter	AS - GSD	NP - Small Value Procurement (Section 53.9)		15-Feb-19							1-Mar-19		29-Mar-19	22 & 28-May, 27-Sep	22 & 28-May, 27-Sep	GAA	322,829.00	322,829.00			76,512.00	76,512.00																
16-009-01-00000-02-01-02	Purchase of Aircon units	PO - LMID	NP - Small Value Procurement (Section 53.9)		15-Feb-19							9-May-19		6-Aug-19	10-Sep-19	10-Sep-19	SSP	103,397.00			103,397.00	78,360.00																	
16-009-01-00000-03-03-02	Subscription of daily newspaper	AS - GSD	NP - Small Value Procurement (Section 53.9)		26-Feb-19							1-Mar-19		1-Mar-19	daily	daily	GAA	6,050.00	6,050.00			6,048.00	6,048.00																

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Mode of Procurement	Actual Procurement Activity												ABC (PhP)				Contract Cost (PhP)				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	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)			
16-009-01-00000-03-03-02	Purchase of Shower Curtain/Exhaust Fan/Toilet Paper Holder (re-posted) (PR No. 0099-0101)	AS - GSD	NP - Small Value Procurement (Section 53.9)		8-Apr-19							20-Jun-19		20-Jun-19	28-Jun-19	28-Jun-19	SSP	24,448.00			24,448.00	20,616.00			20,616.00										
16-009-01-00000-03-03-02	Purchase of Shower Curtain/Exhaust Fan/Toilet Paper Holder (re-posted) (PR No. 0099-0101)	AS - GSD	NP - Small Value Procurement (Section 53.9)		8-Apr-19							20-Jun-19		20-Jun-19	28-Jun-19	28-Jun-19	GAA	-	-		1,400.00	1,400.00													
16-009-01-00000-04-00-01	Publication of Approved TESDA Board Resolutions	TESDA Board Secretariat	NP - Small Value Procurement (Section 53.9)		22-Feb-19							28-Feb-19		28-Feb-19	15-Mar-19	15-Mar-19	GAA	125,798.40	125,798.40		100,638.72	100,638.72													
16-009-01-00000-02-02-01	Purchase of Microwave oven	PLO - PIAD	NP - Small Value Procurement (Section 53.9)		13-Mar-19							21-Mar-19		26-Jun-19	26-Jun-19	26-Jun-19	GAA	5,466.00	5,466.00		5,150.00	5,150.00													
16-009-01-00000-02-02-01	Purchase of Venue- Event Management Service Provider	PLO - PIAD	NP - Small Value Procurement (Section 53.9)		19-May-19							21-Jun-19		6-Aug-19	30-Aug-19	30-Aug-19	GAA	80,000.00	80,000.00		49,500.00	49,500.00													
16-009-01-00000-01-05-00	Purchase of Package of 1 set Online Learning modules for Automotive Servicing NC II	NITESD - ETESDA	NP - Small Value Procurement (Section 53.9)		10-Apr-19							19-Jun-19		19-Jun-19	24-Jul-19	24-Jul-19	GAA	320,000.00	320,000.00		314,000.00	314,000.00													
16-009-01-00000-04-00-01	Purchase of TESDA Folder/Shredder	TESDA Board Secretariat	NP - Small Value Procurement (Section 53.9)		22-Mar-19							14-Jun-19		17-Jun-19	8-Jul-19	8-Jul-19	GAA	48,512.00	48,512.00		24,500.00	24,500.00													
16-009-01-00000-02-03-05	Purchase of construction supplies and materials (PR No. 0173)	NITESD - NTTA	NP - Small Value Procurement (Section 53.9)		10-Apr-19							16-Apr-19		21-May-19	22-May-19	22-May-19	GAA	15,048.00	15,048.00		3,092.00	3,092.00													
16-009-01-00000-02-03-05	Purchase of construction supplies and materials (PR No. 0173)	NITESD - NTTA	NP - Small Value Procurement (Section 53.9)		28-May-19							31-May-19		3-Jul-19	3-Jul-19	3-Jul-19	GAA	-	-		14,475.00	14,475.00													
16-009-01-00000-02-03-05	Purchase of construction supplies and materials	NITESD - NTTA	NP - Small Value Procurement (Section 53.9)		5-Apr-19							29-May-19		31-May-19	20-Jun-19	20-Jun-19	GAA	47,791.00	47,791.00		40,400.50	40,400.50													
16-009-01-00000-02-01-00	Design, Layouting and Printing Services for TESDA Annual Report	PO - CPU	NP - Small Value Procurement (Section 53.9)		29-Mar-19							29-Apr-19		2-May-19	14-Jun-19	14-Jun-19	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)		3-Apr-19							10-Apr-19		20 May & 10 July	20 May & 10 July	20 May & 10 July	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	TESDA Board Secretariat	NP - Small Value Procurement (Section 53.9)		29-Mar-19							3-Apr-19		3-Apr-19	10-Apr-19		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 Price Derivation of Toolkits for UAQTEA 2019	NITESD - TRDD	NP - Small Value Procurement (Section 53.9)		26-Mar-19							8-Apr-19		8-Apr-19	10-13 April	10-Apr-19	GAA	100,000.00	100,000.00		96,600.00	96,600.00													
16-009-01-00000-01-03-00	Construction Materials for the repair and renovation of unused stockroom at NLSI	NLSI	NP - Small Value Procurement (Section 53.9)		8-Apr-19							3-May-19		20-Sep-19	20-Sep-19	20-Sep-19	GAA	15,017.00	15,017.00		3,295.64	3,295.64													
16-009-01-00000-03-03-02	Purchase of construction supplies and materials (PR No. 0212)	AS - GSD	NP - Small Value Procurement (Section 53.9)		19-May-19							15-Jul-19		17-Jul-19	26-Jul-19	26-Jul-19	GAA	147,841.00	147,841.00		63,902.00	63,902.00													
16-009-01-00000-03-03-02	Purchase of construction supplies and materials (PR No. 0212)	AS - GSD	NP - Small Value Procurement (Section 53.9)		19-May-19							15-Jul-19		17-Jul-19	6-Aug-19	6-Aug-19	GAA	-	-		24,157.20	24,157.20													
16-009-01-00000-03-03-02	Purchase of construction supplies and materials (PR No. 0212)	AS - GSD	NP - Small Value Procurement (Section 53.9)		19-May-19							15-Jul-19		17-Jul-19	23-July & 15-Aug	23-July & 15-Aug	GAA	-	-		30,672.00	30,672.00													
16-009-01-00000-03-03-02	Purchase of electrical supplies (PR No. 0213)	AS - GSD	NP - Small Value Procurement (Section 53.9)		18-Apr-19							16-May-19		10-Jul-19	10-Jul-19	10-Jul-19	GAA	89,918.00	89,918.00		40,488.44	40,488.44													
16-009-01-00000-03-03-02	Purchase of electrical supplies (PR No. 0213)	AS - GSD	NP - Small Value Procurement (Section 53.9)		18-Apr-19							16-May-19		20-Jun-19	17-Jul-19	17-Jul-19	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-19							16-Apr-19		28-Jun-19	28-Jun-19	28-Jun-19	GAA	280,000.00	280,000.00		258,300.00	258,300.00													
16-009-01-00000-03-03-02	Purchase of electrical supplies and materials	AS - GSD	NP - Small Value Procurement (Section 53.9)		10-Apr-19							20-Jun-19		5-Aug-19	5-Aug-19	5-Aug-19	GAA	69,860.00	69,860.00		28,620.00	28,620.00													
16-009-01-00000-04-00-01	Publication of Approved TESDA Board Resolutions	TESDA Board Secretariat	NP - Small Value Procurement (Section 53.9)		10-Apr-19							15-Apr-19		15-Apr-19	24-Apr-19	24-Apr-19	GAA	65,695.00	65,695.00		65,694.72	65,694.72													
16-009-01-00000-01-06-00	Purchase of electrical supplies	HRDI	NP - Small Value Procurement (Section 53.9)		18-May-19							27-May-19		25-Jul-19	25-Jul-19	25-Jul-19	GAA	103,203.00	103,203.00		102,700.00	102,700.00													
16-009-01-00000-03-03-06	Purchase of Glass plaque	AS - HRMD	NP - Small Value Procurement (Section 53.9)		18-Apr-19							25-Apr-19		10-Jun-19	10-Jun-19	10-Jun-19	GAA	40,500.00	40,500.00		21,600.00	21,600.00													
16-009-01-00000-01-00-00	Purchase of mobile phone card	ODG - NISP	NP - Small Value Procurement (Section 53.9)		19-May-19							27-May-19		14-Jun-19	14-Jun-19	14-Jun-19	GAA	31,200.00	31,200.00		31,200.00	31,200.00													
16-009-01-00000-02-03-03	Catering Services for the Workshop April 22-23 - May 3	NITESD - TRDD	NP - Small Value Procurement (Section 53.9)		16-Apr-19							24-Apr-19		April 22-23 - May 3	April 22-23 - May 3	April 22-23 - May 3	GAA	116,250.00	116,250.00		100,750.00	100,750.00													

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Mode of Procurement	Actual Procurement Activity												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	Source of Funds	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)					
16-009-01-00000-03-02-02	Printing of Souvenir Programs	CO - PRD	NP - Small Value Procurement (Section 53.9)		24-Apr-19							29-Apr-19		29-Apr-19	30-Apr-19	30-Apr-19	GAA	91,000.00	91,000.00			62,510.00	62,510.00														
16-009-01-00000-03-03-03	Purchase of table tops w/ fabric glass partitions	AS - PD	NP - Small Value Procurement (Section 53.9)		24-Apr-19							17-May-19		22-May-19	28-Jun-19	28-Jun-19	SSP	348,790.00			348,790.00	339,805.00															
16-009-01-00000-03-03-06	Purchase of umbrella with TESDA Logo	AS - HRMD	NP - Small Value Procurement (Section 53.9)		18-May-19							17-Jun-19		25-Jul-19	25-Jul-19	25-Jul-19	GAA	135,000.00	135,000.00			82,500.00	82,500.00														
16-009-01-00000-03-03-02	Purchase of Plain Sheel/Transparent Hose	AS - GSD	NP - Small Value Procurement (Section 53.9)		3-May-19							10-Jun-19		11-Jun-19	10-Jul-19	10-Jul-19	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-19							28-May-19		26-Jun-19	26-Jul-19	26-Jul-19	GAA	260,000.00	260,000.00			210,000.00	210,000.00														
16-009-01-00000-01-00-00	Printing of Corporate Guest Book	ODG - P	NP - Small Value Procurement (Section 53.9)		26-Jun-19							2-Jul-19		9-Aug-19	9-Aug-19	9-Aug-19	GAA	76,500.00	76,500.00			63,000.00	63,000.00														
16-009-01-00000-01-04-00	Purchase of audio and visual equipment	PID	NP - Small Value Procurement (Section 53.9)		17-Jul-19							24-Jul-19		28-Aug-19	3-Sep-19	3-Sep-19	GAA	110,515.00	110,515.00			44,850.00	44,850.00														
16-009-01-00000-01-04-00	Purchase of DSLR camera/video tripod (PR No. 0263)	PID	NP - Small Value Procurement (Section 53.9)		19-May-19							29-May-19		25-Jul-19	25-Jul-19	25-Jul-19	SSP	509,778.00	-		509,778.00	128,425.05															
16-009-01-00000-01-04-00	Purchase of high end camera phone / printer (PR No. 0263)	PID	NP - Small Value Procurement (Section 53.9)		19-May-19							29-May-19		29-Jul-19	29-Jul-19	29-Jul-19	SSP	-	-		-	100,653.00															
16-009-01-00000-02-01-02	Supply, Del. And installation of Biometric Time Attendance System	PO - LMD	NP - Small Value Procurement (Section 53.9)		5-May-19							14-May-19		28-May-19	14-Jun-19	14-Jun-19	GAA	220,000.00	220,000.00			220,000.00	220,000.00														
16-009-01-00000-01-00-00	Purchase of Executive Chair (PR No. 0267)	ODG - P	NP - Small Value Procurement (Section 53.9)		20-Jun-19							5-Jul-19		5-Aug-19	8-Aug & 19-Nov	8-Aug & 19-Nov	GAA	393,500.00	393,500.00			214,600.00	214,600.00														
16-009-01-00000-01-00-00	Purchase of Executive Chair (PR No. 0267)	ODG - P	NP - Small Value Procurement (Section 53.9)		20-Jun-19							5-Jul-19		31-Jul-19	11-Oct-19	11-Oct-19	GAA	-	-		-	29,328.00	29,328.00														
16-009-01-00000-03-03-02	Purchase of signage and accessories	AS - GSD	NP - Small Value Procurement (Section 53.9)		19-May-19							28-May-19		24-Jun-19	24-Jun-19	24-Jun-19	GAA	20,197.00	20,197.00			16,430.00	16,430.00														
16-009-01-00000-01-04-00	Subscription of news paper	PID	NP - Small Value Procurement (Section 53.9)		26-Apr-19							30-Apr-19		daily	daily	daily	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 (PR No. 0280)	AS - GSD	NP - Small Value Procurement (Section 53.9)		18-May-19							27-May-19		2-Jul-19	2-Jul-19	2-Jul-19	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 (PR No. 0280)	AS - GSD	NP - Small Value Procurement (Section 53.9)		18-May-19							27-May-19		25-Jul-19	25-Jul-19	25-Jul-19	GAA	-	-		-	45,110.00	45,110.00														
16-009-01-00000-03-03-02	Purchase of vehicles part and accessories (PR No. 0280)	AS - GSD	NP - Small Value Procurement (Section 53.9)		18-May-19							27-May-19		28-Jun-19	28-Jun-19	28-Jun-19	GAA	-	-		-	31,278.00	31,278.00														
16-009-01-00000-03-03-02	Purchase of construction supplies and materials	AS - GSD - TESDA Dorm Marikina	NP - Small Value Procurement (Section 53.9)		19-May-19							27-May-19		20-Jun-19	20-Jun-19	20-Jun-19	SSP	185,917.00			185,917.00	163,158.00															
16-009-01-00000-04-00-01	Publication of Approved TESDA Board Resolutions	TESDA Board Secretariat	NP - Small Value Procurement (Section 53.9)		8-May-19							14-May-19		14-May-19	22-May-19	22-May-19	GAA	100,639.00	100,639.00			96,000.00	96,000.00														
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-19							15-May-19		17-Jun-19	18-Jul-19	18-Jul-19	GAA	291,110.00	291,110.00			288,000.00	288,000.00														
16-009-01-00000-02-01-02	Purchase of Graphic Card	PO - LMD	NP - Small Value Procurement (Section 53.9)		17-May-19							18-Jun-19		21-Jun-19	1-Jul-19	1-Jul-19	GAA	640,109.00	640,109.00			273,000.00	273,000.00													PO 0229 amounting to Php 230,000.00 completed in the 1st Semester	
16-009-01-00000-01-00-00	Purchase of TESDA Folder, Color Blue	ODG - P	NP - Small Value Procurement (Section 53.9)		19-May-19							28-May-19		8-Jul-19	8-Jul-19	8-Jul-19	GAA	5,650.00	5,650.00			5,500.00	5,500.00														
16-009-01-00000-02-03-05	Catering Services	NITESD - NITTA	NP - Small Value Procurement (Section 53.9)		11-May-19							16-May-19		16-May-19	16-17 May	16-17 May	GAA	103,600.00	103,600.00			96,200.00	96,200.00														
16-009-01-00000-02-02-01	Purchase of Trophies	PLO - PIAD	NP - Small Value Procurement (Section 53.9)		5-Jul-19							11-Jul-19		22-Jul-19	29-Aug-19	29-Aug-19	GAA	63,260.00	63,260.00			61,200.00	61,200.00														
16-009-01-00000-03-03-03	Subscription of newspaper for the mo. Of June - July 2019	AS - PD	NP - Small Value Procurement (Section 53.9)		23-May-19							3-Jun-19		3-Jun-19	Daily	Daily	GAA	56,482.00	56,482.00			56,481.60	56,481.60														
16-009-01-00000-03-03-02	Purchase of granite tiles	AS - GSD	NP - Small Value Procurement (Section 53.9)		23-May-19							20-Jun-19		8-Jul-19	8-Jul-19	8-Jul-19	GAA	291,000.00	291,000.00			153,990.00	153,990.00														
16-009-01-00000-02-02-01	Purchase of Trophies for 2019 Kabalikat Awards	PLO - PIAD	NP - Small Value Procurement (Section 53.9)		30-May-19							11-Jun-19		12-Jul-19	1-Aug-19	1-Aug-19	GAA	36,401.00	36,401.00			29,440.00	29,440.00														
16-009-01-00000-01-00-00	Supply delivery and installation of combi blinds	ODG - P	NP - Small Value Procurement (Section 53.9)		30-May-19							6-Jun-19		27-Jun-19	27-Jun-19	27-Jun-19	GAA	123,226.00	123,226.00			110,903.40	110,903.40														
16-009-01-00000-03-03-02	Purchase of electrical supplies	AS - GSD	NP - Small Value Procurement (Section 53.9)		4-Jun-19							15-Jul-19		17-Jul-19	17-Jul-19	17-Jul-19	SSP	20,850.00			20,850.00	19,875.00															
16-009-01-00000-03-03-02	Purchase of construction supplies (PR No. 0321)	AS - GSD	NP - Small Value Procurement (Section 53.9)		29-May-19							10-Jun-19		2-Aug-19	2-Aug-19	2-Aug-19	SSP	40,447.00			40,447.00	33,789.00															

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Mode of Procurement	Actual Procurement Activity												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	Source of Funds	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)	
16-009-01-00000-01-02-00	Purchase of electrical supplies	SMD/ROMO	NP - Small Value Procurement (Section 53.9)		24-Jul-19						5-Aug-19		2-Sep-19	2-Sep-19	2-Sep-19	GAA	6,822.00	6,822.00			2,085.00	2,085.00											
16-009-01-00000-02-03-05	Purchase of construction supplies and materials (PR No. 0378)	NITESD - NTTA - Ilagan Hall	NP - Small Value Procurement (Section 53.9)		26-Jun-19						12-Jul-19		15-Aug-19	15-Aug-19	10-Sep-19	GAA	282,836.00	282,836.00			35,482.00	35,482.00											
16-009-01-00000-02-03-05	Purchase of construction supplies and materials (PR No. 0378)	NITESD - NTTA - Ilagan Hall	NP - Small Value Procurement (Section 53.9)		26-Jun-19						12-Jul-19		15-Aug-19	27-Aug-19	27-Aug-19	GAA	-	-			6,080.00	6,080.00											
16-009-01-00000-03-03-06	Purchase of glass plaque	AS - HRMD	NP - Small Value Procurement (Section 53.9)		17-Jun-19						20-Jun-19		17-Jul-19	22-Jul-19	22-Jul-19	GAA	3,994.00	3,994.00			3,000.00	3,000.00											
16-009-01-00000-03-03-06	Purchase of ID lace (PR No. 0383)	AS - HRMD	NP - Small Value Procurement (Section 53.9)		26-Jun-19						16-Sep-19	20-Sep-19	20-Sep-19	20-Sep-19	18-Oct & 15-Nov	GAA	400,000.00	400,000.00			175,000.00	175,000.00											
16-009-01-00000-03-03-06	Purchase of ID holder (PR No. 0383)	AS - HRMD	NP - Small Value Procurement (Section 53.9)		26-Jun-19						11-Sep-19		18-Sep-19	25-Sep-19	25-Sep-19	GAA	-	-			50,000.00	50,000.00											
16-009-01-00000-01-03-00	Purchase of fire extinguisher	NLSI	NP - Small Value Procurement (Section 53.9)		10-Aug-19						6-Sep-19		9-Sep-19	10-Sep-19	10-Sep-19	GAA	83,417.00	83,417.00			39,600.00	39,600.00											
16-009-01-00000-03-03-02	Purchase of Dry type transformer (PR No. 0390)	AS - GSD	NP - Small Value Procurement (Section 53.9)		21-Jun-19						1-Jul-19		19-Jul-19	19-Jul-19	19-Jul-19	SSP	917,390.00			917,390.00	302,800.00												
16-009-01-00000-03-03-02	Purchase of electrical supplies and materials (PR No. 0390)	AS - GSD	NP - Small Value Procurement (Section 53.9)		21-Jun-19						1-Jul-19		15-Jul-19	15-Jul-19	15-Jul-19	SSP	-	-			206,565.00												
16-009-01-00000-03-03-02	Purchase of electrical supplies and materials (PR No. 0390)	AS - GSD	NP - Small Value Procurement (Section 53.9)		21-Jun-19						1-Jul-19		23-Jul-19	23-Jul-19	23-Jul-19	SSP	-	-			14,234.52												
16-009-01-00000-03-03-02	Purchase of electrical supplies and materials (PR No. 0390)	AS - GSD	NP - Small Value Procurement (Section 53.9)		21-Jun-19						1-Jul-19		26-Jul-19	26-Jul-19	26-Jul-19	SSP	-	-			1,496.00												
16-009-01-00000-02-01-01	Purchase of Token/ Card Holder/Wallet	PO - PDD	NP - Small Value Procurement (Section 53.9)		27-Jun-19						13-Aug-19		16-Aug-19	11-Sep-19	11-Sep-19	GAA	295,400.00	295,400.00			190,803.00	190,803.00											
16-009-01-00000-03-03-02	Purchase of TESDA Flag	AS - GSD	NP - Small Value Procurement (Section 53.9)		12-Jul-19						7-Aug-19		8-Aug-19	13-Aug-19	13-Aug-19	GAA	13,800.00	13,800.00			11,600.00	11,600.00											
16-009-01-00000-01-00-00	Supply, delivery and installation of combi blinds	ODG - NISP	NP - Small Value Procurement (Section 53.9)		5-Jul-19						11-Jul-19		6-Aug-19	6-Aug-19	6-Aug-19	GAA	87,669.00	87,669.00			83,857.40	83,857.40											
16-009-01-00000-01-00-00	Purchase of furniture (PR No. 0399)	ODG - NISP	NP - Small Value Procurement (Section 53.9)		18-Jul-19						16-Aug-19		3-Sep-19	19-Sep-19	19-Sep-19	GAA	301,801.00	301,801.00			149,970.00	149,970.00											
16-009-01-00000-01-00-00	Purchase of office furniture (PR No. 0399)	ODG - NISP	NP - Small Value Procurement (Section 53.9)		18-Jul-19						16-Aug-19		30-Aug-19	10-Sep-19	10-Sep-19	GAA	-	-			39,875.00	39,875.00											
16-009-01-00000-01-00-00	Purchase of office furniture (PR No. 0399)	ODG - NISP	NP - Small Value Procurement (Section 53.9)		18-Jul-19						16-Aug-19		13-Sep-19	17-Sep-19	17-Sep-19	GAA	-	-			62,500.00	62,500.00											
16-009-01-00000-03-01-01	Purchase of construction supplies and materials	QSO - CSDD	NP - Small Value Procurement (Section 53.9)		26-Jun-19						2-Jul-19		23-Jul-19	23-Jul-19	23-Jul-19	GAA	9,200.00	9,200.00			8,920.00	8,920.00											
16-009-01-00000-03-01-01	Purchase of construction supplies and materials	QSO - CSDD	NP - Small Value Procurement (Section 53.9)		26-Jun-19						2-Jul-19		26-Jul-19	26-Jul-19	26-Jul-19	GAA	4,400.00	4,400.00			4,270.00	4,270.00											
16-009-01-00000-01-04-00	Subscription of newspaper for the mo. Of July - December 2019	PID	NP - Small Value Procurement (Section 53.9)		10-Jul-19						15-Jul-19		8-Aug-19	DAILY	DAILY	GAA	66,330.00	66,330.00			66,326.40	66,326.40											
16-009-01-00000-03-03-02	Purchase of office supplies and materials	AS - GSD	NP - Small Value Procurement (Section 53.9)		5-Jul-19						15-Jul-19		13-Aug-19	13-Aug-19	13-Aug-19	GAA	11,490.00	11,490.00			11,468.00	11,468.00											
16-009-01-00000-03-03-02	Purchase of ASEAN Flag	AS - GSD	NP - Small Value Procurement (Section 53.9)		1-Oct-19						27-Nov-19		27-Nov-19	2-Dec-19	2-Dec-19	GAA	17,500.00	17,500.00			16,500.00	16,500.00											
16-009-01-00000-03-03-02	Supply delivery and installation of 5 toner ACE Ceiling type	AS - GSD	NP - Small Value Procurement (Section 53.9)		5-Jul-19						15-Jul-19		8-Aug-19	8-Aug-19	8-Aug-19	GAA	960,000.00	960,000.00			801,000.00	801,000.00											
16-009-01-00000-03-03-06	Purchase of purified drinking water	AS - HRMD	NP - Small Value Procurement (Section 53.9)		5-Jul-19						11-Jul-19		24-Jul-19	24-Jul-19	24-Jul-19	GAA	84,000.00	84,000.00			70,800.00	70,800.00											
16-009-01-00000-03-03-02	Purchase of cement	AS - GSD	NP - Small Value Procurement (Section 53.9)		5-Jul-19						15-Jul-19		1-Aug-19	1-Aug-19	1-Aug-19	GAA	148,670.00	148,670.00			69,660.00	69,660.00											
16-009-01-00000-03-03-02	Purchase of centrifugal water pump	AS - GSD	NP - Small Value Procurement (Section 53.9)		24-Jul-19						8-Aug-19		13-Aug-19	27-Aug-19	27-Aug-19	GAA	90,977.00	90,977.00			81,980.00	81,980.00											
16-009-01-00000-03-03-02	Purchase of construction supplies and materials (PR No. 0431)	AS - GSD	NP - Small Value Procurement (Section 53.9)		16-Jul-19						13-Aug-19		15-Aug-19	29-Aug-19	29-Aug-19	GAA	147,761.00	147,761.00			72,871.50	72,871.50											
16-009-01-00000-03-03-02	Purchase of construction supplies and materials (PR No. 0431)	AS - GSD	NP - Small Value Procurement (Section 53.9)		16-Jul-19						13-Aug-19		15-Aug-19	25 & 27-Sep	25 & 27-Sep	GAA	-	-			26,752.80	26,752.80											
16-009-01-00000-03-03-02	Purchase of construction supplies and materials (PR No. 0431)	AS - GSD	NP - Small Value Procurement (Section 53.9)		16-Jul-19						13-Aug-19		15-Aug-19	19-Aug-19	19-Aug-19	GAA	-	-			15,980.00	15,980.00											
16-009-01-00000-03-03-02	Purchase of construction supplies and materials (PR No. 0431)	AS - GSD	NP - Small Value Procurement (Section 53.9)		16-Jul-19						13-Aug-19		15-Aug-19	27-Aug-19	27-Aug-19	GAA	-	-			6,160.00	6,160.00											
16-009-01-00000-02-03-05	Purchase of pillow (PR No. 0438)	NITESD - NTTA	NP - Small Value Procurement (Section 53.9)		5-Jul-19						23-Jul-19		3-Sep-19	24-Sep-19	24-Sep-19	GAA	88,112.00	88,112.00			44,500.00	44,500.00											

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	Purchase of glass plaque	AS - HRMD	NP - Small Value Procurement (Section 53.9)		19-Jul-19							13-Aug-19		16-Aug-19	11-Sep-19	11-Sep-19	GAA	9,900.00	9,900.00			37,925.00	37,925.00															
16-009-01-00000-02-03-02	Purchase of wrap arm band	NITESD - LDD	NP - Small Value Procurement (Section 53.9)		24-Jul-19							26-Jul-19		26-Jul-19	30-Jul-19	30-Jul-19	GAA	12,000.00	12,000.00			10,000.00	10,000.00															
16-009-01-00000-02-03-04	Purchase of polo shirt	NITESD - CTADD	NP - Small Value Procurement (Section 53.9)		24-Jul-19							30-Jul-19		27-Aug-19	27-Aug-19	27-Aug-19	GAA	25,680.00	25,680.00			25,200.00	25,200.00															
16-009-01-00000-02-03-04	Purchase of training bag w/ TESDA Logo Drawstring bag	NITESD - CTADD	NP - Small Value Procurement (Section 53.9)		24-Jul-19							30-Jul-19		22-Aug-19	22-Aug-19	22-Aug-19	GAA	10,200.00	10,200.00			10,200.00	10,200.00															
16-009-01-00000-02-03-04	Purchase of backdrop tarpaulin with print	NITESD - CTADD	NP - Small Value Procurement (Section 53.9)		24-Jul-19							30-Jul-19		23-Aug-19	23-Aug-19	23-Aug-19	GAA	4,200.00	4,200.00			4,200.00	4,200.00															
16-009-01-00000-02-03-05	Catering Services	NITESD - NTTA	NP - Small Value Procurement (Section 53.9)		17-Jul-19							22-Jul-19		22-Jul-19	July 22 - 26, 2019	July 22 - 26, 2019	GAA	170,500.00	170,500.00			122,450.00	122,450.00															
16-009-01-00000-03-03-02	Purchase of construction supplies and materials (PR No. 0502)	AS - GSD	NP - Small Value Procurement (Section 53.9)		26-Jul-19							20-Aug-19		22-Aug-19	2-Sep-19	2-Sep-19	GAA	57,088.00	57,088.00			24,342.00	24,342.00															
16-009-01-00000-03-03-02	Purchase of construction supplies and materials (PR No. 0502)	AS - GSD	NP - Small Value Procurement (Section 53.9)		26-Jul-19							25-Aug-19		25-Aug-19	10-Sep-19	10-Sep-19	GAA	-	-			11,523.00	11,523.00															
16-009-01-00000-03-03-02	Purchase of construction supplies and materials (PR No. 0502)	AS - GSD	NP - Small Value Procurement (Section 53.9)		26-Jul-19							20-Aug-19		22-Aug-19	3-Sep-19	3-Sep-19	GAA	-	-			5,784.00	5,784.00															
16-009-01-00000-03-03-02	Purchase of construction supplies and materials (PR No. 0502)	AS - GSD	NP - Small Value Procurement (Section 53.9)		26-Jul-19							21-Aug-19		22-Aug-19	27-Aug-19	27-Aug-19	GAA	-	-			5,414.00	5,414.00															
16-009-01-00000-03-03-02	Purchase of construction supplies and materials	AS - GSD	NP - Small Value Procurement (Section 53.9)		26-Jul-19							14-Aug-19		22-Aug-19	2-Sep-19	2-Sep-19	GAA	55,048.00	55,048.00			25,200.00	25,200.00															
16-009-01-00000-03-03-02	Purchase of construction supplies and materials	AS - GSD	NP - Small Value Procurement (Section 53.9)		26-Jul-19							21-Aug-19		22-Aug-19	27-Aug-19	27-Aug-19	GAA	-	-			5,435.00	5,435.00															
16-009-01-00000-03-03-02	Purchase of construction supplies and materials	AS - GSD	NP - Small Value Procurement (Section 53.9)		26-Jul-19							20-Aug-19		22-Aug-19	10-Sep-19	10-Sep-19	GAA	-	-			18,484.00	18,484.00															
16-009-01-00000-02-01-02	Purchase of laptop computer	PO - LMID	NP - Small Value Procurement (Section 53.9)		27-Jul-19							31-Jul-19		14-Aug-19	14-Aug-19	14-Aug-19	GAA	122,663.00		122,663.00		122,000.00		122,000.00														
16-009-01-00000-03-00-00	Purchase of notepad	ODDG - TESDO	NP - Small Value Procurement (Section 53.9)		19-Jul-19							31-Jul-19		13-Aug-19	21-Oct-19	21-Oct-19	GAA	9,477.00	9,477.00			8,500.00	8,500.00															
16-009-01-00000-01-02-00	Printing of tarpaulin	SMD/ROMO	NP - Small Value Procurement (Section 53.9)		19-Jul-19							22-Jul-19		15-Aug-19	15-Aug-19	15-Aug-19	GAA	9,858.00	9,858.00			6,160.00	6,160.00															
16-009-01-00000-01-02-00	Purchase of ID face and holder with print	SMD/ROMO	NP - Small Value Procurement (Section 53.9)		19-Jul-19							24-Jul-19		20-Aug-19	22-Aug-19	22-Aug-19	GAA	6,900.00	6,900.00			5,750.00	5,750.00															
16-009-01-00000	Purchase of Events Management (Photo Exhibit and Memorabilia Room)	Institutional Event	NP - Small Value Procurement (Section 53.9)		20-Jul-19							4-Aug-19		9-Aug-19	5-Sep-19	5-Sep-19	GAA	500,000.00	500,000.00			400,000.00	400,000.00															
16-009-01-00000-03-04-02	Purchase of mobile pedestal	FMS - BD	NP - Small Value Procurement (Section 53.9)		27-Jul-19							1-Aug-19		30-Sep-19	4-Oct-19	4-Oct-19	GAA	47,598.00	47,598.00			43,182.00	43,182.00															
16-009-01-00000-01-02-00	Purchase of portable sound system	SMD/ROMO	NP - Small Value Procurement (Section 53.9)		24-Jul-19							13-Sep-19		13-Sep-19	11-Oct-19	11-Oct-19	GAA	14,884.00	14,884.00			11,250.00	11,250.00															
16-009-01-00000-01-02-00	Purchase of Whiteboard	SMD/ROMO	NP - Small Value Procurement (Section 53.9)		24-Jul-19							13-Aug-19		13-Aug-19	14-Aug-19	14-Aug-19	GAA	25,248.00	25,248.00			18,500.00	18,500.00															
16-009-01-00000-01-02-00	Purchase of microwave/bread toaster	SMD/ROMO	NP - Small Value Procurement (Section 53.9)		24-Jul-19							13-Sep-19		13-Sep-19	11-Oct-19	11-Oct-19	GAA	6,873.00	6,873.00			5,940.00	5,940.00															
16-009-01-00000-01-02-00	Purchase of electrical supplies	SMD/ROMO	NP - Small Value Procurement (Section 53.9)		24-Jul-19							19-Aug-19		19-Aug-19	22-Aug-19	22-Aug-19	GAA	6,822.00	6,822.00			2,030.00	2,030.00															
16-009-01-00000-01-02-00	Purchase of table name plate, clear acrylic	SMD/ROMO	NP - Small Value Procurement (Section 53.9)		24-Jul-19							13-Aug-19		9-Sep-19	19-Sep-19	19-Sep-19	GAA	6,667.00	6,667.00			37,925.00	37,925.00															
16-009-01-00000-03-03-06	Purchase of meal	AS - HRMD	NP - Small Value Procurement (Section 53.9)		24-Jul-19							30-Aug-19		30-Jul-19	30-Jul-19	30-Jul-19	GAA	105,000.00	105,000.00			105,000.00	105,000.00															
16-009-01-00000-02-03-02	Purchase of colored Dri-fit shirt	NITESD - LDD	NP - Small Value Procurement (Section 53.9)		24-Jul-19							26-Jul-19		29-Jul-19	29-Jul-19	29-Jul-19	GAA	45,000.00	45,000.00			40,000.00	40,000.00															
16-009-01-00000-02-03-02	Purchase of retractable charger	NITESD - LDD	NP - Small Value Procurement (Section 53.9)		18-Jul-19							22-Jul-19		29-Jul-19	29-Jul-19	29-Jul-19	GAA	50,000.00	50,000.00			49,600.00	49,600.00															
16-009-01-00000-01-04-00	Purchase of TESDA folder with 2 pocket and spine	PID	NP - Small Value Procurement (Section 53.9)		31-Jul-19							8-Aug-19		11-Sep-19	11-Sep-19	11-Sep-19	GAA	24,600.00	24,600.00			22,500.00	22,500.00															
16-009-01-00000-03-03-06	Purchase of snacks	AS - HRMD	NP - Small Value Procurement (Section 53.9)		24-Jul-19							29-Jul-19		30-Jul-19	30-Jul-19	30-Jul-19	GAA	39,600.00	39,600.00			38,250.00	38,250.00															
16-009-01-00000-04-00-01	Publication of Approved TESDA Board Resolutions	TESDA Board Secretariat	NP - Small Value Procurement (Section 53.9)		26-Jul-19							1-Aug-19		1-Aug-19	6-Aug-19	6-Aug-19	GAA	57,658.00	57,658.00			44,029.44	44,029.44															

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)				Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)									
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Others	Total	MOOE		CO	Others	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)						
16-009-01-00000-02-03-05	Purchase of ceiling fan (PR No. 0438)	NITESD - NTTA	NP - Small Value Procurement (Section 53.9)		5-Jul-19						23-Jul-19			3-Sep-19	9-Sep-19	9-Sep-19	GAA	-	-			25,410.00	25,410.00															
16-009-01-00000-02-03-05	Purchase of beddings	NITESD - NTTA	NP - Small Value Procurement (Section 53.9)		4-Jul-19						11-Jul-19			2-Sep-19	24-Sep-19	24-Sep-19	GAA	199,394.00	199,394.00			135,000.00	135,000.00															
16-009-01-00000-02-03-05	Purchase of appliance (dryer/washer)	NITESD - NTTA	NP - Small Value Procurement (Section 53.9)		4-Jul-19						11-Jul-19			28-Aug-19	5-Sep-19	5-Sep-19	GAA	169,488.00	169,488.00			109,000.00	109,000.00															
16-009-01-00000-02-03-05	Purchase of desktop computer	NITESD - NTTA	NP - Small Value Procurement (Section 53.9)		6-Jul-19						11-Jul-19			28-Aug-19	4-Sep-19	4-Sep-19	SSP	156,717.00			156,717.00	135,000.00																
16-009-01-00000-02-03-05	Purchase of projector	NITESD - NTTA	NP - Small Value Procurement (Section 53.9)		4-Jul-19						11-Jul-19			6-Aug-19	9-Aug-19	9-Aug-19	SSP	379,900.00			379,900.00	355,920.00																
16-009-01-00000-02-03-05	Supply, delivery and installation of CCTV Camera System	NITESD - NTTA	NP - Small Value Procurement (Section 53.9)		4-Jul-19						10-Jul-19			4-Sep-19	4-Sep-19	4-Sep-19	SSP	103,590.00			103,590.00	102,890.00																
16-009-01-00000-03-03-03	Purchase of mobile pedestal	AS - PD	NP - Small Value Procurement (Section 53.9)		5-Jul-19						15-Jul-19			20-Aug-19	20-Aug-19	20-Aug-19	GAA	101,344.00	101,344.00			80,000.00	80,000.00															
16-009-01-00000-03-03-02	Purchase of Rental of light and sounds system	AS - GSD	NP - Small Value Procurement (Section 53.9)		16-Jul-19						8-Aug-19			13-Aug-19	28-30-Aug	28-30-Aug	GAA	105,000.00	105,000.00			74,500.00	74,500.00															
16-009-01-00000-03-02-02	Printing of Star Program Souvenir	CO - PRD	NP - Small Value Procurement (Section 53.9)		23-Aug-19						27-Aug-19			9-Sep-19	26-Nov-19	26-Nov-19	GAA	77,584.00	77,584.00			73,250.00	73,250.00															
16-009-01-00000-02-03-05	Purchase of mid-back chair	NITESD - NTTA	NP - Small Value Procurement (Section 53.9)		5-Jul-19						15-Aug-19			24-Sep-19	31-Oct-19	9-Sep-19	GAA	886,738.00	886,738.00			335,000.00	335,000.00															
16-009-01-00000-02-03-05	Purchase of appliance (LED TV)	NITESD - NTTA	NP - Small Value Procurement (Section 53.9)		5-Jul-19						18-Jul-19			14-Aug-19	2-Sep-19	2-Sep-19	GAA	223,223.00	223,223.00			218,434.90	218,434.90															
16-009-01-00000-03-04-00	Purchase of office table (PR No. 0459)	FMS - OD	NP - Small Value Procurement (Section 53.9)		10-Aug-19						13-Sep-19			2-Oct-19	29-Oct-19	29-Oct-19	GAA	251,721.00	251,721.00			40,446.00	40,446.00															
16-009-01-00000-03-04-00	Purchase of office table (PR No. 0459)	FMS - OD	NP - Small Value Procurement (Section 53.9)		10-Aug-19						13-Sep-19			2-Oct-19	29-Oct-19	29-Oct-19	GAA	-	-			54,600.00	54,600.00															
16-009-01-00000-03-04-00	Purchase of office table (PR No. 0459)	FMS - OD	NP - Small Value Procurement (Section 53.9)		10-Aug-19						13-Sep-19			2-Oct-19	16-Oct-19	16-Oct-19	GAA	-	-			15,200.00	15,200.00															
16-009-01-00000-03-04-00	Purchase of office table	FMS - OD	NP - Small Value Procurement (Section 53.9)		10-Aug-19						13-Sep-19			2-Oct-19	3-Oct-19	3-Oct-19	GAA	251,721.00	251,721.00			29,250.00	29,250.00															
16-009-01-00000-01-00-00	Purchase of TESDA Emblem (TESDA Logo)	ODG - P	NP - Small Value Procurement (Section 53.9)		12-Jul-19						16-Aug-19			20-Aug-19	23-Aug-19	23-Aug-19	SSP	54,850.00			54,850.00	49,500.00																
16-009-01-00000-03-04-00	Purchase of tire (PR No. 0463)	FMS - OD	NP - Small Value Procurement (Section 53.9)		12-Jul-19						17-Jul-19			15-Aug-19	15-Aug-19	15-Aug-19	GAA	23,701.00	23,701.00			14,752.00	14,752.00															
16-009-01-00000-03-04-00	Purchase of battery (PR No. 0463)	FMS - OD	NP - Small Value Procurement (Section 53.9)		12-Jul-19						17-Jul-19			14-Aug-19	14-Aug-19	14-Aug-19	GAA	-	-			4,900.00	4,900.00															
16-009-01-00000-02-03-05	Catering Services for Trainers Methodology Level II on July 15-19, 2019	NITESD - NTTA	NP - Small Value Procurement (Section 53.9)		6-Jul-19						11-Jul-19			14-Jul-19	JULY 15-19, 2019	JULY 15-19, 2019	GAA	192,500.00	192,500.00			134,300.00	134,300.00															
16-009-01-00000-03-03-03	Purchase of Letterhead w/ TESDA and TUVSUD Logo	AS - PD	NP - Small Value Procurement (Section 53.9)		13-Jul-19						22-Jul-19			19-Aug-19	29-Aug-19	29-Aug-19	GAA	43,942.00	43,942.00			28,000.00	28,000.00															
16-009-01-00000-02-01-00	Printing of design Layouting and Printing Services for TESDA 2018 Annual Report	PO - CPU	NP - Small Value Procurement (Section 53.9)		17-Jul-19						8-Aug-19			13-Aug-19	14-Aug-19	14-Aug-19	GAA	67,699.00	67,699.00			54,990.00	54,990.00															
16-009-01-00000-02-03-02	Purchase of customized wristband	NITESD - LDD	NP - Small Value Procurement (Section 53.9)		11-Jul-19						24-Jul-19			29-Jul-19	29-Jul-19	29-Jul-19	GAA	250,000.00	250,000.00			185,800.00	185,800.00															
16-009-01-00000-02-03-02	Purchased of customized Eco Bag	NITESD - LDD	NP - Small Value Procurement (Section 53.9)		9-Jul-19						25-Jul-19			25-Jul-19	29-Jul-19	29-Jul-19	GAA	49,900.00	49,900.00			47,000.00	47,000.00															
16-009-01-00000-02-03-02	Purchase of ID lanyard	NITESD - LDD	NP - Small Value Procurement (Section 53.9)		9-Jul-19						24-Jul-19			25-Jul-19	29-Jul-19	29-Jul-19	GAA	49,900.00	49,900.00			48,800.00	48,800.00															
16-009-01-00000-02-03-00	Purchase of customized Eco Notebook and Ballpen	NITESD - OED	NP - Small Value Procurement (Section 53.9)		9-Jul-19						24-Jul-19			25-Jul-19	29-Jul-19	29-Jul-19	GAA	49,900.00	49,900.00			48,900.00	48,900.00															
16-009-01-00000-02-03-02	Purchase of polo shirt with print	NITESD - LDD	NP - Small Value Procurement (Section 53.9)		11-Jul-19						24-Jul-19			29-Jul-19	29-Jul-19	29-Jul-19	GAA	75,000.00	75,000.00			68,750.00	68,750.00															
16-009-01-00000-02-03-02	Purchase of customized retractable phone charge	NITESD - LDD	NP - Small Value Procurement (Section 53.9)		9-Jul-19						24-Jul-19			29-Jul-19	29-Jul-19	29-Jul-19	GAA	50,000.00	50,000.00			49,600.00	49,600.00															
16-009-01-00000-02-02-02	Printing of Production of TESDA OFW Brochure UP flyer	PLO - PND	NP - Small Value Procurement (Section 53.9)		27-Jul-19						31-Jul-19			13-Aug-19	2-Oct-19	2-Oct-19	GAA	18,613.00	18,613.00			8,960.00	8,960.00															
16-009-01-00000-03-03-02	Purchase of fire extinguisher refill	AS - GSD	NP - Small Value Procurement (Section 53.9)		17-Jul-19						8-Aug-19			4-Sep-19	4-Sep-19	4-Sep-19	GAA	29,683.00	29,683.00			25,350.00	25,350.00															
16-009-01-00000-03-03-03	Subscription of newspaper for the mo. Of August - December 2019	AS - PD	NP - Small Value Procurement (Section 53.9)		13-Jul-19						25-Jul-19			4-Aug-19	4-Aug-19	4-Aug-19	GAA	144,220.00	144,220.00			144,211.20	144,211.20															

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/ (If applicable)			
16-009-01-00000-02-03-05	Catering Services - TM II July 29 to August 2, 2019	NITESD - NTTA	NP - Small Value Procurement (Section 53.9)		25-Jul-19							29-Jul-19		29-Jul-19	JULY 29 to AUG 2, 2019	JULY 29 to AUG 2, 2019	GAA	192,500.00	192,500.00			138,250.00	138,250.00												
16-009-01-00000-02-03-05	Purchase of table sign/door signages	NITESD - NTTA	NP - Small Value Procurement (Section 53.9)		25-Jul-19							13-Aug-19		16-Aug-19	11-Sep-19	11-Sep-19	GAA	39,000.00	39,000.00			37,925.00	37,925.00												
16-009-01-00000-03-03-06	Purchase of Galss plaque	AS - HRMD	NP - Small Value Procurement (Section 53.9)		10-Aug-19							15-Aug-19		3-Sep-19	20-Sep-19	20-Sep-19	GAA	49,500.00	49,500.00			25,000.00	25,000.00												
16-009-01-00000-03-04-00	Purchase of Conference table	FMS - OD	NP - Small Value Procurement (Section 53.9)		13-Aug-19							20-Aug-19		9-Sep-19	27-Sep-19	27-Sep-19	GAA	14,334.00	14,334.00			13,800.00	13,800.00												
16-009-01-00000-01-04-00	Purchase of glass plaque	PID	NP - Small Value Procurement (Section 53.9)		31-Jul-19							6-Aug-19		23-Aug-19	23-Aug-19	23-Aug-19	GAA	4,500.00	4,500.00			3,000.00	3,000.00												
16-009-01-00000-03-00-00	Purchase of TESDA folder w/ pocket	ODDG - TESDO	NP - Small Value Procurement (Section 53.9)		26-Jul-19							1-Aug-19		13-Aug-19	11-Sep-19	11-Sep-19	GAA	15,000.00	15,000.00			13,000.00	13,000.00												
16-009-01-00000-01-06-00	Supply of labor and materials for installation of Acrylic Signage at HRDI	HRDI	NP - Small Value Procurement (Section 53.9)		30-Aug-19							3-Sep-19		2-Oct-19	15-Oct-19	15-Oct-19	SSP	17,500.00			17,500.00	16,800.00			16,800.00										
16-009-01-00000-01-06-00	Purchase of electronics part and components	HRDI	NP - Small Value Procurement (Section 53.9)		13-Aug-19							30-Aug-19		24-Sep-19	1-Oct-19	1-Oct-19	GAA	241,432.00	241,432.00			226,040.00	226,040.00												
16-009-01-00000-03-03-01	Purchase of office chair	ODG - Legal Division	NP - Small Value Procurement (Section 53.9)		2-Aug-19							14-Aug-19		4-Sep-19	4-Sep-19	4-Sep-19	GAA	10,532.00	10,532.00			10,080.00	10,080.00												
16-009-01-00000-02-00-00	Purchase of audio mixer	ODDG - PP	NP - Small Value Procurement (Section 53.9)		13-Aug-19							6-Sep-19		10-Sep-19	23-Sep-19	23-Sep-19	GAA	30,025.00	30,025.00			28,000.00	28,000.00												
16-009-01-00000-03-03-02	Purchase of electrical supplies (PR No. 0573)	AS - GSD	NP - Small Value Procurement (Section 53.9)		3-Oct-19							8-Nov-19		11-Nov-19	11-Nov-19	11-Nov-19	GAA	29,250.00	29,250.00			21,500.00	21,500.00												
16-009-01-00000-03-03-02	Purchase of electrical supplies (PR No. 0573)	AS - GSD	NP - Small Value Procurement (Section 53.9)		3-Oct-19							8-Nov-19		25-Nov-19	25-Nov-19	25-Nov-19	GAA	-	-			2,808.00	2,808.00												
16-009-01-00000-02-03-02	Purchase of custom design polo shirt	NITESD - LDD	NP - Small Value Procurement (Section 53.9)		1-Aug-19							5-Aug-19		2-Oct-19	3-Oct-19	3-Oct-19	GAA	29,250.00	29,250.00			23,725.00	23,725.00												
16-009-01-00000-03-03-02	Purchase of vinyl tiles and contact cement	AS - GSD	NP - Small Value Procurement (Section 53.9)		13-Sep-19							17-Sep-19		24-Sep-19	30-Sep-19	30-Sep-19	GAA	25,816.00	25,816.00			19,009.00	19,009.00												
16-009-01-00000-02-00-00	Purchase of office chair (PR No. 0578)	ODDG - PP	NP - Small Value Procurement (Section 53.9)		15-Aug-19							27-Aug-19		24-Sep-19	11-Oct-19	11-Oct-19	GAA	15,543.00	15,543.00			12,000.00	12,000.00												
16-009-01-00000-01-00-00	Purchase of water dispenser	ODG - IAS	NP - Small Value Procurement (Section 53.9)		10-Aug-19							29-Aug-19		17-Sep-19	24-Sep-19	24-Sep-19	GAA	7,164.00	7,164.00			7,107.00	7,107.00												
16-009-01-00000-01-00-00	Purchase of paper shredder	ODG - IAS	NP - Small Value Procurement (Section 53.9)		9-Aug-19							29-Aug-19		17-Sep-19	30-Sep-19	30-Sep-19	GAA	15,000.00	15,000.00			9,500.00	9,500.00												
16-009-01-00000-01-00-00	Purchase of office table	ODG - IAS	NP - Small Value Procurement (Section 53.9)		13-Aug-19							20-Aug-19		16-Sep-19	30-Sep-19	30-Sep-19	GAA	72,800.00	72,800.00			60,792.00	60,792.00												
16-009-01-00000-03-03-00	Purchase of eco bag	AS - CSA	NP - Small Value Procurement (Section 53.9)		6-Aug-19							20-Aug-19		23-Aug-19	27-Aug-19	27-Aug-19	GAA	49,800.00	49,800.00			47,700.00	47,700.00												
16-009-01-00000-03-00-00	Purchase of construction supplies and materials	ODDG - TESDO	NP - Small Value Procurement (Section 53.9)		13-Aug-19							20-Aug-19		10-Oct-19	10-Oct-19	10-Oct-19	GAA	288,241.55	288,241.55			247,273.00	247,273.00												
16-009-01-00000-03-03-03	Purchase of Philippine Flag Pins w/ TESDA Logo	AS - PD	NP - Small Value Procurement (Section 53.9)		8-Aug-19							6-Sep-19		2-Sep-19	2-Sep-19	2-Sep-19	GAA	110,000.00	110,000.00			77,000.00	77,000.00												
16-009-01-00000-02-03-05	Purchase of fire hose and nozzle	NITESD - NTTA	NP - Small Value Procurement (Section 53.9)		15-Aug-19							16-Sep-19		17-Sep-19	24-Sep-19	24-Sep-19	GAA	58,260.00	58,260.00			50,880.00	50,880.00												
16-009-01-00000-02-03-05	Supply and installation of Bulletin Board (PR No. 0591)	NITESD - NTTA	NP - Small Value Procurement (Section 53.9)		3-Sep-19							1-Oct-19		10-Oct-19	25-Nov-19	25-Nov-19	SSP	126,325.00			126,325.00	123,000.00			123,000.00										
16-009-01-00000-02-03-05	Purchase of Philippine Flag (PR No. 0591)	NITESD - NTTA	NP - Small Value Procurement (Section 53.9)		3-Sep-19							9-Oct-19		10-Oct-19	29-Oct-19	29-Oct-19	SSP	-	-			1,500.00				1,500.00									
16-009-01-00000-03-03-00	Purchase of personalized jacket	AS - CSA	NP - Small Value Procurement (Section 53.9)		4-Sep-19							10-Sep-19		2-Oct-19	11-Oct-19	11-Oct-19	GAA	292,500.00	292,500.00			236,250.00	236,250.00												
16-009-01-00000-03-03-06	Purchase of custom design polo shirt	AS - HRMD	NP - Small Value Procurement (Section 53.9)		10-Aug-19							23-Aug-19		27-Aug-19	27-Aug-19	27-Aug-19	GAA	402,000.00	402,000.00			251,250.00	251,250.00												
16-009-01-00000-03-03-06	Purchase of Corporate giveaways	AS - HRMD	NP - Small Value Procurement (Section 53.9)		10-Aug-19							19-Aug-19		25-Aug-19	2-Sep-19	2-Sep-19	GAA	300,000.00	300,000.00			247,500.00	247,500.00												
16-009-01-00000-03-03-06	Purchase of original baseball cap	AS - HRMD	NP - Small Value Procurement (Section 53.9)		10-Aug-19							19-Aug-19		2-Sep-19	2-Sep-19	2-Sep-19	GAA	300,000.00	300,000.00			98,000.00	98,000.00												
16-009-01-00000-01-00-00	Installation of Internet connection and digital solutions services for 5 mos Aug - Dec. 2019	ODG - NISP	NP - Small Value Procurement (Section 53.9)		15-Aug-19							22-Aug-19		13-Sep-19	12-Sep-19	12-Sep-19	GAA	45,000.00	45,000.00			45,000.00	45,000.00												
16-009-01-00000-03-03-00	Supply delivery installation of Combi blinds	AS - CSA	NP - Small Value Procurement (Section 53.9)		13-Aug-19							15-Aug-19		28-Aug-19	28-Aug-19	28-Aug-19	GAA	28,925.40	28,925.40			26,170.60	26,170.60												

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)				Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Others	Total	MOOE	CO	Others		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)					
16-009-01-00000-03-03-02	Purchase of construction supplies and materials (PR No. 0672)	AS - GSD	NP - Small Value Procurement (Section 53.9)		3-Oct-19							11-Nov-19		16-Dec-19	16-Dec-19	16-Dec-19	GAA	-	-			3,089.80	3,089.80														
16-009-01-00000-03-03-06	Purchase of Laptop Computer	ODG - IIAS	NP - Small Value Procurement (Section 53.9)		30-Sep-19							25-Nov-19		12-Dec-19	12-Dec-19	12-Dec-19	GAA	162,000.00	-	162,000		152,340.00		152,340.00													
16-009-01-00000-03-03-01	Purchase of rice cooker	ODG - Legal Division	NP - Small Value Procurement (Section 53.9)		26-Sep-19							21-Oct-19		21-Oct-19	29-Oct-19	29-Oct-19	GAA	2,048.00	2,048.00			1,860.00	1,860.00														
16-009-01-00000-03-03-01	Purchase of document scanner	ODG - Legal Division	NP - Small Value Procurement (Section 53.9)		26-Sep-19							21-Oct-19		21-Oct-19	29-Oct-19	29-Oct-19	GAA	46,800.00	46,800.00			40,466.00	40,466.00														
16-009-01-00000-01-05-00	Purchase of microwave	NITESD - ETESDA	NP - Small Value Procurement (Section 53.9)		28-Sep-19							5-Nov-19		5-Nov-19	13-Nov-19	13-Nov-19	GAA	4,803.00	4,803.00			4,050.00	4,050.00														
16-009-01-00000-01-00-00	Purchase of bag	ODG - P	NP - Small Value Procurement (Section 53.9)		26-Sep-19							17-Oct-19		17-Oct-19	26-Nov-19	26-Nov-19	GAA	103,100.00	103,100.00			101,560.00	101,560.00														
16-009-01-00000-03-03-03	Subscription of daily newspaper	AS - PD	NP - Small Value Procurement (Section 53.9)		28-Dec-18							4-Feb-19		4-Feb-19	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	PIU	NP - Small Value Procurement (Section 53.9)		28-Dec-18							4-Feb-19		Daily	Daily	Daily	GAA	19,945.00	19,945.00			19,941.60	19,941.60														
16-009-01-00000-02-03-05	Purchase of construction supplies and materials	NITESD - NTTA	NP - Small Value Procurement (Section 53.9)		17-Sep-19							19-Sep-19		8-Nov-19	8-Nov-19	8-Nov-19	GAA	49,900.00	49,900.00			48,000.00	48,000.00														
16-009-01-00000-03-03-02	Purchase of hardware and construction supplies (PR No. 0099 - 0100 - 0101)	AS - GSD	NP - Small Value Procurement (Section 53.9)		10-Apr-19							16-May-19		28-Jun-19	28-Jun-19	28-Jun-19	SSP	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 (PR No. 0099 - 0100 - 0101)	AS - GSD	NP - Small Value Procurement (Section 53.9)		10-Apr-19							16-May-19		28-Jun-19	20-Jun-19	28-Jun-19	GAA	-	-			1,400.00	1,400.00														
16-009-01-00000	Purchase of token/rectangular white gift box	Institutional Event	NP - Small Value Procurement (Section 53.9)		20-Aug-19							12-Sep-19		13-Sep-19	17-Sep-19		GAA	43,050.00	43,050.00			40,650.00	40,650.00														
16-009-01-00000-03-03-02	Purchase of construction supplies and materials	AS - GSD	NP - Small Value Procurement (Section 53.9)		26-Sep-19							8-Nov-19		8-Nov-19	22-Nov-19	22-Nov-19	GAA	30,874.00	30,874.00			16,740.00	16,740.00														
16-009-01-00000-03-03-02	Purchase of construction supplies and materials	AS - GSD	NP - Small Value Procurement (Section 53.9)		26-Sep-19							8-Nov-19		8-Nov-19	20-Nov-19	20-Nov-19	GAA	30,874.00	30,874.00			13,860.00	13,860.00														
16-009-01-00000-03-03-06	Purchase of printer toner	AS - HRMD	NP - Small Value Procurement (Section 53.9)		9-Oct-19							8-Nov-19		8-Nov-19	11-Nov-19	11-Nov-19	GAA	9,267.00	9,267.00			8,400.00	8,400.00														
16-009-01-00000-03-03-02	Purchase of construction supplies (PR No. 0696)	AS - GSD	NP - Small Value Procurement (Section 53.9)		24-Sep-19							5-Nov-19		7-Nov-19	14-Nov-19	14-Nov-19	GAA	298,600.00	298,600.00			156,400.00	156,400.00														
16-009-01-00000-03-03-02	Purchase of construction supplies (PR No. 0696)	AS - GSD	NP - Small Value Procurement (Section 53.9)		24-Sep-19							5-Nov-19		5-Nov-19	16-Dec-19	16-Dec-19	GAA	-	-			43,125.00	43,125.00														
16-009-01-00000-03-03-02	Purchase of construction supplies (PR No. 0696)	AS - GSD	NP - Small Value Procurement (Section 53.9)		24-Sep-19							5-Nov-19		5-Nov-19	6-Nov-19	6-Nov-19	GAA	-	-			10,410.00	10,410.00														
16-009-01-00000-02-03-05	Purchase of lanyard	NITESD - NTTA	NP - Small Value Procurement (Section 53.9)		28-Sep-19							27-Nov-19		27-Nov-19	29-Nov-19	29-Nov-19	GAA	217,000.00	217,000.00			149,520.00	149,520.00														
16-009-01-00000-01-05-00	Purchase of high end video editing computer	NITESD - ETESDA	NP - Small Value Procurement (Section 53.9)		16-Oct-19							11-Dec-19		11-Dec-19	27-Dec-19	2-Jan-20	GAA	275,000.00		275,000.00		168,000.00		168,000.00													
16-009-01-00000-01-04-00	Purchase of office furnitures	PID	NP - Small Value Procurement (Section 53.9)		19-Oct-19							15-Nov-19		15-Nov-19	13-Dec-19	13-Dec-19	GAA	486,000.00	486,000.00			331,520.00	331,520.00														
16-009-01-00000-01-04-00	Purchase of office furnitures	PID	NP - Small Value Procurement (Section 53.9)		19-Oct-19							15-Nov-19		15-Dec-19	12/17/2019 1/7/2020	12/17/2019 1/7/2020	GAA	486,000.00	486,000.00			121,680.00	121,680.00														
16-009-01-00000-03-02-01	Purchase of Executive Chair	CO - CAD	NP - Small Value Procurement (Section 53.9)		8-Oct-19							20-Nov-19		20-Nov-19	10-Dec-19	10-Dec-19	GAA	81,200.00	81,200.00			60,183.00	60,183.00														
16-009-01-00000-03-04-02	Purchase of rice cooker	FMS - BD	NP - Small Value Procurement (Section 53.9)		8-Oct-19							11-Nov-19		11-Nov-19	14-Nov-19	14-Nov-19	GAA	3,000.00	3,000.00			3,000.00	3,000.00														
16-009-01-00000-01-04-00	Purchase of laptop computer	PID	NP - Small Value Procurement (Section 53.9)		16-Oct-19							11-Dec-19		11-Dec-19	20-Dec-19	20-Dec-19	SSP	185,990.00		185,990.00		164,000.00		164,000.00													
16-009-01-00000-02-01-02	Purchase of scanner	PO - LMID	NP - Small Value Procurement (Section 53.9)		9-Oct-19							14-Nov-19		14-Nov-19	20-Nov-19	20-Nov-19	GAA	47,330.00		47,330.00		43,000.00		43,000.00													
16-009-01-00000-02-03-04	Purchase of books (PR No. 0725)	NITESD - CTADD - ATVERC	NP - Small Value Procurement (Section 53.9)		15-Oct-19							13-Dec-19		13-Dec-19	13-Dec-19	13-Dec-19	GAA	295,806.00	295,806.00			36,070.00	36,070.00													PO 0615 and PO 0617 amounting to Php 232,599.00 not yet completed	
16-009-01-00000-03-03-02	Purchase of LED Flat Screen TV	AS - GSD - TESDA Dorm	NP - Small Value Procurement (Section 53.9)		16-Oct-19							11-Dec-19		11-Dec-19	19-Dec-19	19-Dec-19	GAA	40,460.00	40,460.00			23,256.00	23,256.00														
16-009-01-00000-03-03-02	Purchase of top loader dryer	AS - GSD - TESDA Dorm	NP - Small Value Procurement (Section 53.9)		16-Oct-19							20-Nov-19		21-Nov-19	29-Nov-19	29-Nov-19	SSP	19,390.00		19,390.00		18,000.00		18,000.00													

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)																		
16-009-01-00000-02-03-02	Bus Rental	NITESD - LDD	NP - Small Value Procurement (Section 53.9)		27-Sep-19							8-Nov-19		10/8-11/2019	10/8-11/2019	10/8-11/2019	GAA	40,000.00	40,000.00			37,000.00	37,000.00																											
16-009-01-00000-03-03-02	Purchase of hardware and construction supplies	AS - GSD	NP - Small Value Procurement (Section 53.9)		16-Oct-19							13-Dec-19		23-Dec-19	23-Dec-19	23-Dec-19	GAA	120,262.00	120,262.00			105,125.00	105,125.00																											
16-009-01-00000-01-00-00	Purchase of office furnitures	ODG - IAS	NP - Small Value Procurement (Section 53.9)		16-Oct-19							27-Nov-19		28-Nov-19	6-Dec-19	6-Dec-19	GAA	57,000.00	57,000.00			38,610.00	38,610.00																											
16-009-01-00000-02-01-02	Purchase of scanner	PO - LMID	NP - Small Value Procurement (Section 53.9)		16-Oct-19							25-Nov-19		25-Nov-19	19-Dec-19	19-Dec-19	GAA	708,616.00		708,616.00		589,890.00	589,890.00																											
16-009-01-00000-03-03-06	Purchase of purified drinking water	AS - HRMD	NP - Small Value Procurement (Section 53.9)		18-Oct-19							27-Nov-19		27-Nov-19	28-Nov-19	28-Nov-19	GAA	79,200.00	79,200.00			70,800.00	70,800.00																											
16-009-01-00000-02-02-01	Printing of RA No 7686 (Dual Training System Law)	PLO - PIAD	NP - Small Value Procurement (Section 53.9)		18-Oct-19							14-Nov-19		14-Nov-19	26-Nov-19	26-Nov-19	GAA	90,000.00	90,000.00			80,775.00	80,775.00																											
16-009-01-00000-03-03-02	Purchase of supply, installation of ceiling mounted slip type aircon	AS - GSD	NP - Small Value Procurement (Section 53.9)		19-Oct-19							11-Nov-19		11-Nov-19	12-Nov-19	12-Nov-19	SSP	108,450.00			108,450.00	81,099.00			81,099.00																									
16-009-01-00000-03-03-02	Purchase of Portraits of different TESDA Directors General	AS - GSD	NP - Small Value Procurement (Section 53.9)		2019-0659							8-Nov-19		8-Nov-19	11-Nov-19	11-Nov-19	GAA	49,400.00	49,400.00			48,750.00	48,750.00																											
16-009-01-00000-03-03-02	Purchase of Prepaid Satellite Phone	AS - GSD	NP - Small Value Procurement (Section 53.9)		25-Oct-19							27-Nov-19		27-Nov-19	6-Jan-20	6-Jan-20	SSP	252,000.00			252,000.00	168,000.00			168,000.00																									
16-009-01-00000-03-03-06	Purchase of food	AS - HRMD	NP - Small Value Procurement (Section 53.9)		28-Oct-19							13-Dec-19		4-Nov-19	4-Nov-19	4-Nov-19	GAA	46,475.00	46,475.00			42,250.00	42,250.00																											
16-009-01-00000-01-00-00	Purchase of TESDA Folder	ODG - P	NP - Small Value Procurement (Section 53.9)		4-Nov-19							13-Dec-19		13-Dec-19	7-Jan-20	7-Jan-20	GAA	17,700.00	17,700.00			16,500.00	16,500.00																											
16-009-01-00000-03-00-00	Purchase of frosted sticker	ODDG - TESDO	NP - Small Value Procurement (Section 53.9)		7-Nov-19							13-Dec-19		14-Dec-19	20-Dec-19	20-Dec-19	GAA	26,230.00	26,230.00			23,200.00	23,200.00																											
16-009-01-00000-03-03-06	Purchase of Plaque	AS - HRMD	NP - Small Value Procurement (Section 53.9)		19-Nov-19							11-Dec-19		11-Dec-19	16-Dec-19	16-Dec-19	GAA	69,300.00	69,300.00			53,900.00	53,900.00																											
16-009-01-00000-01-02-00	Purchase of original baseball cap	SMD/ROMO	NP - Small Value Procurement (Section 53.9)		15-Nov-19							13-Dec-19		12-Dec-19	16-Dec-19	16-Dec-19	GAA	127,500.00	127,500.00			101,500.00	101,500.00																											
16-009-01-00000-01-02-00	Purchase of Eco bag	SMD/ROMO	NP - Small Value Procurement (Section 53.9)		15-Nov-19							13-Dec-19		13-Dec-19	20-Dec-19	20-Dec-19	GAA	24,900.00	24,900.00			24,150.00	24,150.00																											
16-009-01-00000-03-00-00	Purchase of tire	ODDG - TESDO	NP - Small Value Procurement (Section 53.9)		5-Dec-19							27-Dec-19		27-Dec-19	2-Jan-20	2-Jan-20	GAA	21,553.00	21,553.00			12,720.00	12,720.00																											
16-009-01-00000-03-03-02	Bus Rental	AS - GSD	NP - Small Value Procurement (Section 53.9)		28-Nov-19							18-Dec-19		6-7 Dec	6-7 Dec	6-7 Dec	GAA	120,000.00	120,000.00			93,000.00	93,000.00																											
16-009-01-00000-03-03-01	Purchase of Executive Chair	ODG - Legal Division	NP - Small Value Procurement (Section 53.9)		8-Dec-19							14-Dec-19		14-Dec-19	2-Jan-20	2-Jan-20	GAA	180,333.00	180,333.00			111,000.00	111,000.00																											
SUB-TOTAL, COMPLETED																		176,255,098.49	99,773,088.53	58,768,938.96	17,713,071.00	150,920,982.65	87,714,320.06	47,330,677.02	15,875,985.57																									
																		Total Alloted Budget of Procurement Activities		176,255,098.49																														
																		Total Contract Price of Procurement Activities Conducted		151,096,870.15																														
																		Total Savings (Total Alloted Budget - Total Contract Price)		25,158,228.34																														
ON-GOING PROCUREMENT ACTIVITIES																																																		
16-009-01-00000-03-03-00	Provision of Janitorial Services Requirements for the TESDA Central Office for FY 2020	AS	Public Bidding	12 November 2019	14 November 2019	22 November 2019		04 December 2019	10 December 2019								GAA	21,992,832.00	21,992,832.00			-			COA, PCCI, PISM, PJPS, RFI	15 Nov 2019		15 Nov 2019	15 Nov 2019																					
16-009-01-00000-03-03-00	Provision of Security Services Requirements for the TESDA Central Office for FY 2020	AS	Public Bidding	12 November 2019	14 November 2019	22 November 2019		04 December 2019	10 December 2019								GAA	28,206,418.32	28,206,418.32			-			COA, PCCI, PISM, PJPS, RFI	15 Nov 2019		15 Nov 2019	15 Nov 2019																					
16-009-01-00000-03-03-00	Provision of Photocopying Services for the TESDA Central Office for FY 2020	AS	Public Bidding	12 November 2019	14 November 2019	22 November 2019		04 December 2019	10 December 2019								GAA	3,468,342.12	3,468,342.12			-			COA, PCCI, PISM, PJPS, RFI	15 Nov 2019		15 Nov 2019	15 Nov 2019																					
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 for FY 2020	AS	Public Bidding	12 November 2019	14 November 2019	22 November 2019		04 December 2019	10 December 2019								GAA	2,273,758.36	2,273,758.36			-			COA, PCCI, PISM, PJPS, RFI	15 Nov 2019		15 Nov 2019	15 Nov 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	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)			
16-009-01-00000-03-03-00	Procurement of Fuel and Lubricants (Gasoline and Diesel) through Fuel Card System for the TESDA Central Office Service Vehicles - Negotiated Procurement	AS	Negotiated Procurement - Two Failed Biddings		12 September 2019			24 September 2019 30 September 2019		03 - 21 October 2019	13 November 2019					GAA	602,000.00	602,000.00			599,387.50	599,387.50			COA, PCCI, PISM, PJPS, RFI			20 September 2019 25 September 2019				Awarded			
16-009-01-00000-02-01-00	Procurement of Photographic Equipment under Lot 2 of the Supply, Delivery, Configuration and Setup of Various Multimedia Equipment for the TESDA Central Office - Negotiated Procurement	PO	Negotiated Procurement - Two Failed Biddings		06 December 2019					10 - 17 December 2019	27-Dec-19					GAA	327,486.27	327,486.27															Awarded		
16-009-01-00000-03-03-00	Procurement of Motor Vehicle (7 units of AUV)	AS	NP - Agency to Agency (Section 53.5)													GAA	-	-																	
16-009-01-00000-03-02-01	Printing of National Certificate w/out RP logo w/ QR	CO - CAD	NP - Agency to Agency (Section 53.5)													GAA	-	-			1,750,000.00	1,750,000.00													
16-009-01-00000-01-02-00	Procurement of Starter Toolkits for the Implementation of Republic Act 10931 or Universal Access to Quality Tertiary Education Act (UAQTEA) for CY 2018	SMD	Agency to Agency (Section 7.3.3)													GAA	1,140,851,567.00	1,140,851,567.00																	
16-009-01-00000-01-02-00	Procurement of Starter Toolkits for the Implementation of Special Training for Employment Program (STEP) for FY 2019	SMD	Agency to Agency (Section 7.3.3)													GAA	1,021,946,714.13	1,021,946,714.13																	
16-009-01-00000-01-02-00	Procurement of Starter Toolkits for the Implementation of Free Technical-Vocational Education and Training (TVET) in Post-Secondary State-Run TVIs and Tertiary Education Subsidy (TES) under Republic Act 10931 or Universal Access to Quality Tertiary Education Act (UAQTEA) for CY 2019	SMD	Agency to Agency (Section 7.3.3)													GAA	530,340,765.39	530,340,765.39																	
16-009-01-00000-02-03-00	Procurement of Learning Systems for the Seven (7) TESDA Technology Institutions (TTIs) and Three (3) Innovation Centers of TESDA	NITESD	Agency to Agency (Section 7.3.3)													GAA	184,774,271.23	184,774,271.23																	
16-009-01-00000-02-01-00	Supply, Delivery and Installation of Various Wireless Network Equipment for the TESDA Women's Center	PO	Agency to Agency (Section 7.3.3)													GAA	7,736,613.85	7,736,613.85																	
16-009-01-00000-02-01-00	Supply, Delivery, Installation, Configuration and Testing of Smart Phones and Soft Phones License for the IP PBX Expansion	PO	Agency to Agency (Section 7.3.3)													GAA	1,690,546.67	1,690,546.67																	
16-009-01-00000-02-01-00	Development of TESDA's Administrative Information Systems (Phase I)	PO	Agency to Agency (Section 7.3.3)													GAA	6,755,113.42	6,755,113.42																	
16-009-01-00000-02-01-00	Development of TESDA's Mission Critical Information Systems (TMICIS) (Phase I)	PO	Agency to Agency (Section 7.3.3)													GAA	12,419,767.52	12,419,767.52																	
16-009-01-00000-02-03-00	Supply and Delivery of Four (4) Units Motor Vehicles	AS	Agency to Agency (Section 7.3.3)													GAA	5,400,000.00	5,400,000.00																	
16-009-01-00000-02-01-00	Supply, Delivery, Installation, Configuration and Training of Biometrics Time Attendance System	PO	Agency to Agency (Section 7.3.3)													GAA	12,358,500.00	12,358,500.00																	
16-009-01-00000-02-03-00	Procurement of Tools and Equipment for the Sixteen (16) Training Centers of TESDA Bukidnon Provincial Office	AS	Agency to Agency (Section 7.3.3)													GAA	28,704,289.72	28,704,289.72																	

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)				Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Others	Total	MOOE	CO	Others		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)			
16-009-01-00000-02-03-00	Procurement of Tools and Equipment for the Provincial Training Center - Antique of TESDA Region VI	AS	Agency to Agency (Section 7.3.3)														GAA	17,027,484.05		17,027,484.05															
16-009-01-00000-03-03-05	Purchase of supplies and materials	TDI	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		27-Jun-19												GAA	6,291.00	6,291.00																
16-009-01-00000-03-03-05	Purchase of printer ink	TDI	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		25-Jun-19							22-Jul-19					GAA	-	-		72,800.00	72,800.00													
16-009-01-00000-03-01-01	Purchase of office supplies	QSO - CSDD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		15-Aug-19							8-Nov-19	8-Nov-19				GAA	4,950.00	4,950.00		4,860.00	4,860.00													
16-009-01-00000-02-03-05	Purchase of printer ink	NITESD - NTTA	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		8-Nov-19							11-Dec-19	11-Dec-19				GAA	43,266.00	43,266.00		6,560.00	6,560.00													
16-009-01-00000-01-00-00	Purchase of printer ink	ODG - IAS	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		25-Oct-19							27-Nov-19					GAA	180,958.00	180,958.00		129,600.00	129,600.00													
16-009-01-00000-03-03-02	Purchase of office supplies and materials	AS - GSD - RECORDS	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		5-Nov-19												GAA	21,130.00	21,130.00		7,140.00	7,140.00													
16-009-01-00000-03-03-02	Purchase of name plate holder	AS - GSD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		8-Nov-19							13-Dec-19					GAA	32,167.00	32,167.00		28,000.00	28,000.00													
16-009-01-00000-01-00-00	Purchase of desktop computer/printer	ODG - IAS	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		20-Nov-19												GAA	178,064.00	178,064.00		175,570.00	175,570.00													
16-009-01-00000-03-03-06	Purchase of arch file folder	AS - HRMD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		7-Nov-19							13-Dec-19					GAA	34,333.00	34,333.00		21,756.00	21,756.00													
16-009-01-00000-02-03-04	Purchase of printer ink	NITESD - CTADD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		16-Nov-19												GAA	12,129.00	12,129.00		1,620.00	1,620.00													
16-009-01-00000-02-03-04	Purchase of binding and punching machine	NITESD - CTADD - ATVERC	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		8-Nov-19							13-Dec-19					GAA	13,257.00	13,257.00		9,300.00	9,300.00													
16-009-01-00000-02-03-00	Purchase of printer ink	NITESD - OED	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		6-Dec-19												GAA	22,305.00	22,305.00		15,435.00	15,435.00													
16-009-01-00000-03-02-01	Purchase of printer ink	CO - CAD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		16-Nov-19												GAA	43,371.00	43,371.00		6,000.00	6,000.00													
16-009-01-00000-03-02-01	Purchase of printer ink	CO - CAD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		16-Nov-19												GAA	43,371.00	43,371.00		2,720.00	2,720.00													
16-009-01-00000-06-00-00	Purchase of printer ink	ODDG - CLGUS	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		16-Nov-19												GAA	15,334.00	15,334.00		17,040.00	17,040.00													
16-009-01-00000-06-00-00	Purchase of printer ink	ODDG - CLGUS	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		5-Dec-19												GAA	17,280.00	17,280.00		16,600.00	16,600.00													
16-009-01-00000-01-03-00	Purchase of Laptop	NLSI	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		20-Nov-19												GAA	275,000.00	275,000.00		274,995.00	274,995.00													
16-009-01-00000-02-03-04	purchase of printer	NITESD - CTADD	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		29-Nov-19												GAA	42,325.00	42,325.00		41,364.00	41,364.00													
16-009-01-00000-04-00-01	Purchase of Printer	TESDA Board Secretariat	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		5-Dec-19												GAA	8,830.00	8,830.00		5,300.00	5,300.00													
16-009-01-00000-01-05-00	Purchase of office supplies	NITESD - ETESDA	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		10-Dec-19												GAA	10,515.00	10,515.00		8,175.00	8,175.00													
16-009-01-00000-01-05-00	Purchase of Electric Fan	NITESD - ETESDA	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		10-Dec-19												GAA	10,957.00	10,957.00		9,272.00	9,272.00													
16-009-01-00000-06-00-00	Purchase of Printer	ODDG - CLGUS	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		8-Dec-19												GAA	10,817.00	10,817.00		7,535.00	7,535.00													
16-009-01-00000-01-02-00	Purchase of printer ink	SMD/ROMO	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		8-Dec-19												GAA	98,750.00	98,750.00		54,750.00	54,750.00													
16-009-01-00000-01-00-00	Purchase of printer	ODG - NISP	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		8-Dec-19												GAA	74,460.00	74,460.00		59,568.00	59,568.00													
16-009-01-00000-01-00-00	Purchase of office supplies and materials	ODG - NISP	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		11-Dec-19												GAA	24,279.00	24,279.00		9,600.00	9,600.00													
16-009-01-00000-01-00-00	Purchase of printer ink	ODG - P	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		8-Dec-19												GAA	38,720.00	38,720.00		38,000.00	38,000.00													
16-009-01-00000-01-00-00	Purchase of Consumable Items	ODG - PROPER	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		20-Dec-19												GAA	68,000.00	68,000.00		-	-													
16-009-01-00000-03-03-01	Purchase of Consumable Items	ODG - Legal Division	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		23-Dec-19												GAA	57,775.00	57,775.00		-	-													
16-009-01-00000-01-00-00	Purchase of printer	ODG - NISP	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		8-Dec-19												GAA	74,460.00	74,460.00		59,568.00	59,568.00													

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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)			
16-009-01-00000-01-00-00	Purchase of office supplies and materials	ODG - NISP	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		11-Dec-19											GAA	24,279.00	24,279.00			9,600.00	9,600.00													
16-009-01-00000-01-00-00	Purchase of office supplies and materials (PR No. 0859)	ODG - NISP	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		11-Dec-19											GAA	-	-			2,649.00	2,649.00													
16-009-01-00000-01-00-00	Purchase of office supplies and materials (PR No. 0859)	ODG - NISP	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		11-Dec-19											GAA	-	-			1,019.50	1,019.50													
16-009-01-00000-01-00-00	Purchase of office supplies and materials (PR No. 0859)	ODG - NISP	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		11-Dec-19											GAA	-	-			2,915.00	2,915.00													
16-009-01-00000-01-00-00	Purchase of printer ink	ODG - P	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		8-Dec-19											GAA	38,720.00	38,720.00			38,000.00	38,000.00													
16-009-01-00000-01-00-00	Purchase of Consumable Items	ODG - PROPER	Shopping-Ordinary/Reg. Office Supplies & Eqpt. sec 52.1b		20-Dec-19											GAA	68,000.00	68,000.00			-	-													
16-009-01-00000-03-03-06	Purchase of medical supplies	AS - HRMD	NP - Small Value Procurement (Section 53.9)		29-Nov-19											GAA	247,292.00	247,292.00			-	-													
16-009-01-00000-03-00-00	Brokerage and forwarding services of Educational Training Equipment	ODDG - TESDO	NP - Small Value Procurement (Section 53.9)		22-Nov-19											GAA	208,584.00	208,584.00			-	-													
16-009-01-00000-01-06-00	Supply of labor materials tools equipment and technical supervision for installation of six mos supply of 25 mbps	HRDI	NP - Small Value Procurement (Section 53.9)		2-Sep-19								1-Oct-19	4-Oct-19		GAA	288,000.00	288,000.00			123,648.00	123,648.00													
16-009-01-00000-03-00-00	Purchase of airconditioning unit	ODDG - TESDO	NP - Small Value Procurement (Section 53.9)		4-Sep-19								19-Sep-19			GAA	171,600.00	171,600.00			125,000.00	125,000.00													
16-009-01-00000-03-03-02	Purchase of acrylic clear podium	AS - GSD	NP - Small Value Procurement (Section 53.9)		23-Aug-19								29-Aug-19			GAA	38,000.00	38,000.00			37,500.00	37,500.00													
16-009-01-00000-02-01-02	Installing the SSL Certification	PO - LMID	NP - Small Value Procurement (Section 53.9)		26-Sep-19								30-Oct-19	4-Nov-19		GAA	70,000.00	70,000.00			64,195.04	64,195.04													
16-009-01-00000-02-03-05	Catering Services	NITESD - NTTA	NP - Small Value Procurement (Section 53.9)		21-Sep-19											GAA	192,500.00	192,500.00			138,250.00	138,250.00													
16-009-01-00000-02-03-04	Purchase of books	NITESD - CTADD - ATVERC	NP - Small Value Procurement (Section 53.9)		15-Oct-19								13-Dec-19			GAA	295,806.00	295,806.00			89,955.00	89,955.00													
16-009-01-00000-02-01-02	Purchase of switch include all accessories and applicable fan and power modules and warranty	PO - LMID	NP - Small Value Procurement (Section 53.9)		16-Oct-19											GAA	879,000.00	879,000.00			799,299.00	799,299.00													
16-009-01-00000-03-03-00	Purchase of polo shirt	AS - CSA	NP - Small Value Procurement (Section 53.9)		8-Dec-19											GAA	69,825.00	69,825.00			47,025.00	47,025.00													
16-009-01-00000-02-01-02	Expansion of Fiber from TESDA Dorm to TWC Dorm	PO - LMID	NP - Small Value Procurement (Section 53.9)		30-Oct-19											GAA	870,000.00	870,000.00			730,898.10	730,898.10													
16-009-01-00000-02-03-03	Purchase of Information technology	NITESD - TRDD	NP - Small Value Procurement (Section 53.9)		5-Nov-19											GAA	89,512.00	89,512.00			32,500.00	32,500.00													
16-009-01-00000-01-06-00	Purchase of Desktop system unit with windows 10 OS	HRDI	NP - Small Value Procurement (Section 53.9)		19-Oct-19											GAA	920,000.00	920,000.00			896,000.00	896,000.00													
16-009-01-00000-03-03-00	Purchase of Eco bag	AS - CSA	NP - Small Value Procurement (Section 53.9)		28-Oct-19								27-Nov-19	27-Nov-19		GAA	29,200.00	29,200.00			27,200.00	27,200.00													
16-009-01-00000-03-03-00	Purchase of bag	AS - CSA	NP - Small Value Procurement (Section 53.9)		30-Oct-19											GAA	177,300.00	177,300.00			138,000.00	138,000.00													
16-009-01-00000-02-03-04	Supply and installation of Fixed Glass	NITESD - CTADD - ATVERC	NP - Small Value Procurement (Section 53.9)		30-Oct-19								11-Dec-19			GAA	26,615.00	26,615.00			26,055.65	26,055.65													
16-009-01-00000-02-01-02	Purchase of security key	PO - LMID	NP - Small Value Procurement (Section 53.9)		8-Nov-19											GAA	240,000.00	240,000.00			116,000.00	116,000.00													
16-009-01-00000-02-01-02	Purchase of security key	PO - LMID	NP - Small Value Procurement (Section 53.9)		8-Nov-19											GAA	240,000.00	240,000.00			116,000.00	116,000.00													
16-009-01-00000-02-03-05	Purchase of whiteboard	NITESD - NTTA	NP - Small Value Procurement (Section 53.9)		5-Nov-19								13-Dec-19			GAA	63,018.00	63,018.00			38,804.00	38,804.00													
16-009-01-00000-02-03-05	Purchase of plywood	NITESD - NTTA	NP - Small Value Procurement (Section 53.9)		5-Nov-19								13-Dec-19			GAA	17,512.00	17,512.00			13,500.00	13,500.00													
16-009-01-00000-02-03-04	Purchase of wifi router	NITESD - GTC	NP - Small Value Procurement (Section 53.9)		16-Nov-19											GAA	28,793.00	28,793.00			24,784.00	24,784.00													
16-009-01-00000-01-02-00	Purchase of appliance	SMD/ROMO	NP - Small Value Procurement (Section 53.9)		16-Nov-19											GAA	49,299.00	49,299.00			41,375.00	41,375.00													
16-009-01-00000-03-03-02	Purchase of colour document scanner	AS - GSD - RECORDS	NP - Small Value Procurement (Section 53.9)		12-Nov-19											GAA	44,660.00	44,660.00			34,950.00	34,950.00													

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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	Source of Funds	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)		
16-009-01-00000-03-03-00	Purchase of Paper bag	AS - CSA	NP - Small Value Procurement (Section 53.9)		16-Dec-19											GAA	48,815.00	48,815.00			46,600.00	46,600.00												
16-009-01-00000-03-03-03	Purchase of TESDA Paper Bag (300 pc)	AS - PD	NP - Small Value Procurement (Section 53.9)		17-Dec-19											GAA	28,500.00	28,500.00			-													
16-009-01-00000-02-03-03	Purchase of Audio system ... 2-Layer Open Type TV rack/Stand with Caster Wheels	NITESD - TRDD	NP - Small Value Procurement (Section 53.9)		23-Dec-19											GAA	31,129.00	31,129.00			-													
16-009-01-00000-02-00-00	Purchase of Construction Materials	ODDG - PP	NP - Small Value Procurement (Section 53.9)		7-Dec-20											GAA	200,132.00	200,132.00			104,622.00	104,622.00												
16-009-01-00000-02-00-00	Purchase of give aways, Wooden Comb	ODDG - PP	NP - Small Value Procurement (Section 53.9)		27-Nov-19											GAA	40,500.00	40,500.00			39,000.00	39,000.00												
16-009-01-00000-01-00-00	Purchase of steel filing cabinet	ODG - NISP	NP - Small Value Procurement (Section 53.9)		8-Dec-19											GAA	97,067.00	97,067.00			55,280.00	55,280.00												
16-009-01-00000-01-00-00	Purchase of external hard drive	ODG - NISP	NP - Small Value Procurement (Section 53.9)		8-Dec-19											GAA	8,730.00	8,730.00			7,772.00	7,772.00												
16-009-01-00000-02-02-01	Purchase of Corporate giveaways	PLO - PIAD	NP - Small Value Procurement (Section 53.9)		6-Dec-19											GAA	32,000.00	32,000.00			30,000.00	30,000.00												
16-009-01-00000-03-04-03	Purchase of Desktop Computer	FMS - AD	NP - Small Value Procurement (Section 53.9)		6-Dec-19											GAA	501,144.00	501,144.00			455,316.00	455,316.00												
16-009-01-00000-03-03-03	Purchase of barcode scanner	AS - PD	NP - Small Value Procurement (Section 53.9)		8-Dec-19											GAA	30,720.00	30,720.00			16,000.00	16,000.00												
16-009-01-00000-03-03-03	Purchase of barcode printer	AS - PD	NP - Small Value Procurement (Section 53.9)		8-Dec-19											GAA	-	-			13,000.00	13,000.00												
16-009-01-00000-03-03-00	Purchase of TESDA mug	AS - CSA	NP - Small Value Procurement (Section 53.9)		11-Dec-19											GAA	30,000.00	30,000.00			29,400.00	29,400.00												
16-009-01-00000-03-03-06	Purchase of Glass Plaque	AS - HRMD	NP - Small Value Procurement (Section 53.9)		14-Dec-19											GAA	170,475.00	170,475.00			112,000.00	112,000.00												
16-009-01-00000-03-03-00	Purchase TESDA Mug w/ box	AS - CSA	NP - Small Value Procurement (Section 53.9)		13-Dec-19											GAA	21,000.00	21,000.00			20,650.00	20,650.00												
16-009-01-00000-03-03-02	Purchase of wooden frame	AS - GSD	NP - Small Value Procurement (Section 53.9)		12-Dec-19											GAA	14,400.00	14,400.00			14,200.00	14,200.00												
16-009-01-00000-03-03-03	Purchase of wooden frame	AS - PD	NP - Small Value Procurement (Section 53.9)		16-Dec-19											GAA	33,600.00	33,600.00			31,800.00	31,800.00												
16-009-01-00000-03-03-00	Purchase of Paper bag	AS - CSA	NP - Small Value Procurement (Section 53.9)		16-Dec-19											GAA	48,815.00	48,815.00			46,600.00	46,600.00												
16-009-01-00000-03-03-03	Purchase of TESDA Paper Bag (300 pc)	AS - PD	NP - Small Value Procurement (Section 53.9)		17-Dec-19											GAA	28,500.00	28,500.00			-													
Total Alloted Budget of On-going Procurement Activities																	2,982,005,381.25																	


Prepared by:


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