PROCUREMENT MONITORING REPORT for FY 2021

July 01 - December 31, 202

Code (UACSIPAP)	Procurement Program / Project	PMO / End User	Is this an Early Procurement?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IE	3 Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation Post Qual	Date of BAC Recomendin g award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	ABC (PhP) Total	MOOE	co	Others	Total	MOOE	CO Others	List of Invited Observers Pre-bid Com	Eligibility Check	Date of Receipt of Invi Sub/Open of Bid Bids Evaluation	ation Post Qual	Deliveryl Completion/ Acceptance (If applicable)	Status	If falled, which (Explaining specific stage? changes from the APP)
16-009-01-00000	SUPPLY, DELIVERY, AND INSTALLATION OF MODULAR PARTITIONS AND MOBILE PEDESTAL FOR STH AND STH PLOOPS OF THE ADMINISTRATION BUILDING	AS	NO	COMPETITIVE BIDDING	13-Oct-20	16-Oct-20	26-Oct-20		16-Nov-20	23-Nov-20 27-Dec-20	28-Dec-20	18-Jan-21	15-Mar-21	16-Mar-21	Aug-21	Aug-21	GAA	4,146,813.06	4,146,813.06			4,146,813.06	4,146,813.06		Commission on Ausit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Managemen, Philippine Jessist Piscon Service Real Life Foundation Inc		22-Sep-20 22-Sep-2	0 30-Oct-20		COMPLETED	Not part of EPA
16-009-01-00000	PROVISION OF PHOTOCOPYING SERVICES FOR THE TESON CENTRAL OFFICE (JANUARY 1, 2021 - DECEMBER 31, 2021)	AS-OD	YES	COMPETITIVE BIDDING	13-Oct-20	16-Oct-20	26-Oct-20		16-Nov-20	23-Nov-20 27-Dec-20	28-Dec-20	18-Jan-21	15-Mar-21	16-Mar-21	Aug-21	Aug-21	GAA	3,013,323.06	3,013,323.06			3,013,323.06	3,013,323.06		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Instructor for Supply Philippine assure for Supply Philippine Assure Piscon Real Life Foundation Inc.		23-Dec-20 23-Dec-4	0 18-Dec-20		COMPLETED	Not part of EPA
16-009-01-00000	PROVISION OF JANTORIAL SERVICES REQUIREMENTS FOR TESDA CENTRAL OFFICE FOR PY 2021	AS	YES	COMPETITIVE BIDDING	13-Oct-20	16-Oct-20	26-Oct-20		16-Nov-20	23-Nov-20 27-Dec-20	28-Dec-20	18-Jan-21	15-Mar-21	16-Mar-21	Aug-21	Aug-21	GAA	22,719,656.96	22,719,656.96			22,719,658.96	22,719,656.96		Comerisation on Austi, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Managemen, Philippine Assut Prison Special Life Foundation Inc		23-Dec-20 23-Dec-2	0 18-Dec-20		COMPLETED	Not part of EPA
16-009-01-00000	PROVISION OF SECURITY SERVICES REQUIREMENTS FOR TEDDA CENTRAL OFFICE FOR FY 2021	AS	YES	COMPETITIVE BIDDING	13-Oct-20	16-Oct-20	26-Oct-20		16-Nov-20	23-Nov-20 27-Dec-20	28-Dec-20	18-Jan-21	15-Mar-21	16-Mar-21	Aug-21	Aug-21	GAA	21,086,652.29	21,086,652.29			21,086,652.29	21,086,652.29		Commission on AuSt, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Managemen, Philippine Jesuit Prison Spanie Spanie Prison Real Life Foundation Inc		23-Dec-20 23-Dec-2	0 18-Dec-20		COMPLETED	Not part of EPA
16-009-01-00000	PROCUREMENT OF FUEL AND LUSBICANTS (DASOLINE AND DIESEL) THROUGH LIEL (AND SYSTEM FOR THE TESDA CENTRAL OFFICE SERVICE VEHICLES FOR FY 2021	AS-OD	YES	COMPETITIVE BIDDING	13-Oct-20	16-Oct-20	26-Oct-20		16-Nov-20	23-Nov-20 27-Dec-20	28-Dec-20	18-Jan-21	15-Mar-21	16-Mar-21	Aug-21	Aug-21	GAA	5,861,671.62	5,661,671.62	0.00		5,661,671.62	5,681,671.62	0.00	Commission on Audit, Philippine Chamber of Commace and Industry, Commace and Industry, O7-Jan-21 Management, Philippine Jesuit Prison Service, Realife Foundation Inc.		07-Jan-21 07-Jan-2	1 17-Feb-21		COMPLETED	Not part of EPA
16-009-01-00000	SUPPLY, DELIVERY, INSTALLATION, TEST, AND COMMISSIONING OF ONE (1) UNIT DIESEL GENERATOR SET SYSTEM INCLUDING ITS ANCILLARIES ANDIOR ACCESSORIES WITH REPABLICATION OF GENERATOR AND SWITCHGEAR ROOMS OF TESTOR CHARTAL OFFI	AS-OD	No	COMPETITIVE BIDDING	13-Oct-20	16-Oct-20	26-Oct-20		16-Nov-20	23-Nov-20 27-Dec-20	28-Dec-20	18-Jan-21	15-Mar-21	16-Mar-21	Aug-21	Aug-21	GAA	3,788,177.04	0.00	3,788,177.04		3,788,177.04	0.00	3,788,177.04	Commission on Audit, Philippine Chamber of Commerce and Industry, Commerce and Industry, Management, Philippine Jesuit Prison Service, Realitie Foundation Inc.		20-May-21 20-May-2	1 29-Jul-21		FAILED	Post-Qualification Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLNITS FOR THE IMPLEMENTATION OF FY 2020 UNIVERSAL ACCESS TO GUALITY TERTIANY ELECTRONAL PROCURE STANDLE BLUE OF THE MAN AND ASSOCIATION OF THE MAN ADDITION OF T	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Oct-20	16-Oct-20	26-Oct-20		16-Nov-20	23-Nov-20 02-Feb-21	17-Mar-21	21-Apr-21	20-May-21	21-May-21	Aug-21	Aug-21	GAA	66,497,504.72	66,497,504.72			66,497,504.72	66,497,504.72		Commission on Ausit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc		22-Oct-20 22-Oct-2	0 18-Dec-20			Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLNITS FOR THE IMPLEMENTATION OF FY 2020 LINVERSUL ACCESS TO GUALITY ELECTRONIC STARTER SINGLE BUILD ED PROGRAMS AGRICULTURE. FORESETY AND FISHERY SECTOR (LOT 1)	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Oct-20	16-Oct-20	26-Oct-20		16-Nov-20	23-Nov-20 27-Dec-20	28-Dec-20	18-Jan-21	15-Mar-21	16-Mar-21	Aug-21	Aug-21	GAA								Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Assult Prison Sperior Result Prison Real Life Foundation Inc		22-Oct-20 22-Oct-2	0 18-Dec-20		COMPLETED PAID IN NOV-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLOTS FOR THE IMPLEMENTATION OF FY 2021 INVERSAL ACCESS TO QUALITY TERTARY EDUCATION ACT (UNDTEA) SINGLESHOULDED PROGRAMS - SINGLESHOULDED PROGRAMS - AGRICULTURE, FORESRTY AND FISHERY SECTOR (LOT 2)	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Oct-20	16-Oct-20	26-Oct-20		16-Nov-20	23-Nov-20 27-Dec-20	28-Dec-20	18-Jan-21	15-Mar-21	16-Mar-21			GAA								Commission on AuSt, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc		22-Oct-20 22-Oct-2	0 18-Dec-20		COMPLETED PAID IN NOV-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLIGTS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO DUMILITY TERTARY EDUCATION ACT (LINDTEA) SINGLE BRUNCED PROGRAMS - SINGLE BRUNCED PROGRAMS - AGRICULTURE, FORESRTY AND FISHERY SECTOR (LOT 3)	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Oct-20	16-Oct-20	26-Oct-20		16-Nov-20	23-Nov-20 27-Dec-20	28-Dec-20	18-Jan-21	15-Mar-21	16-Mar-21	Jun-21	Jun-21	GAA								Commission on AuSit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Septiment, Real Life Foundation Inc		22-Oct-20 22-Oct-2	0 18-Dec-20		COMPLETED PAID IN OCT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLNTS FOR THE IMPLEMENTATION OF FY 2020 LEFT ACKNOWN OF THE ACKNOWN OF THE ACKNOWN OF THE ACKNOWN OF THE ACKNOWN OF PROGRAMS - SINGLE BROULDED PROGRAMS - AGRICULTURE, FORESETY AND FISHERY SECTOR (LOT 4)	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Oct-20	16-Oct-20	26-Oct-20		16-Nov-20	23-Nov-20 27-Dec-20	28-Dec-20	18-Jan-21	15-Mar-21	16-Mar-21	Jun-21	Jun-21	GAA								Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Security Prison Real Life Foundation Inc		22-Oct-20 22-Oct-2	0 18-Dec-20		COMPLETED PAID IN SEP-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STAFTER TOCALOTS FOR THE IMPLEMENTATION OF FY 2020 TERTHARY EDUCATION ACT (MODITEA) SINGLE BRUILDED PROGRAMS - AGRICULTURE, FORESETY AND FISHERY SECTOR (LOT 5)	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Oct-20	16-Oct-20	26-Oct-20		16-Nov-20	23-Nov-20 27-Dec-20	28-Dec-20	18-Jan-21	15-Mar-21	16-Mar-21	Jun-21	Jun-21	GAA								Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Security Prison Real Life Foundation Inc		22-Oct-20 22-Oct-2	0 18-Dac-20		COMPLETED PAID IN NOV-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STAFTER TOCHOTS FOR THE IMPLEMENTATION OF FY 2020 TERTHARY EDUCATION ACT (MODITE) SINGLE BRUILDED PROGRAMS - AGRICULTURE, FORESETY AND FISHERY SECTOR (LOT 6)	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Oct-20	16-Oct-20	26-Oct-20		16-Nov-20	23-Nov-20 27-Dec-20	28-Dec-20	18-Jan-21	15-Mar-21	16-Mar-21	Jun-21	Jun-21	GAA								Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc		22-Oct-20 22-Oct-2	0 18-Dac-20		COMPLETED PAID IN OCT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 UNIVERSAL ACCESS TO CAULTY STARTE START OF THE START OF THE START SINGLE BUILDED PROGRAMS: AGRICULTURE, FORESETY AND FISHERY SECTOR (LOT 7)	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Oct-20	16-Oct-20	26-Oct-20		16-Nov-20	23-Nov-20 27-Dec-20	28-Dec-20	18-Jan-21	15-Mar-21	16-Mar-21	Jun-21	Jun-21	GAA								Commission on AuSt, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Septiment Real Life Foundation Inc		22-Oct-20 22-Oct-2	0 18-Dac-20		COMPLETED PAID IN SEP-21	Not part of EPA because this is under FY 2020 Budget

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Is this an Early Procurement?	Mode of Procurement	Pre-Proc Conference Ads/Post	of IB Pre-bid Cor	Eligibility Sub/Open of Check Bids E	Bid Evaluation	Date of BAC Recomendin g award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	ABC (PhP) Total	MODE	со	Others	Total	MOOE	co	Others	List of Invited Observers Pre-bid Cor	Eligibility Check	Date of Re Sub/Open of Bids	Bid Post Qual	Delivery/ Completion/ Status Acceptance (if applicable)	If failed, which specific stage?	Remarks (Explaining changes from the APP)
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO GUALITY TERTRARY EQUACION ACT (LIQUEA) SINGLEBUNGLED PROGRAMS - AGRICULTURE, FORESRYY AND FISHERY SECTOR (LOT 9)	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Oct-20 16-Oct-	20 26-Oct-20	16-Nov-20 2	23-Nov-20 2	7-Dec-20 28-Dec-20	18-Jan-21	15-Mar-21	16-Mar-21	Jun-21	Jun-21	GAA									Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Manager of Philippine, Audit Prison Philippine, Audit Prison Read Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dec-20	COMPLETEI PAID IN SEP.	21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO GUALITY TERTRARY EDUCATION ACT (LIQUTEA) SNOLEBUNGLED PROGRAMS - AGRICULTURE, PORESRYY AND FISHERY SECTOR (LOT 10)	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Oct-20 16-Oct-	20 26-Oct-20	16-Nov-20 :	23-Nov-20 2	7-Dec-20 28-Dec-20	18-Jan-21	15-Mar-21	16-Mar-21	Jun-21	Jun-21	GAA									Commission on Audit, Philippine Chamber of Commance and indist, Philippine Susphy Managament, Philippine Jesuit Piscon Real Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dec-20	COMPLETE PAID IN OCT-	21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 LINIVERSAL ACCESS TO QUALITY TERTRARY EDUCATION ACT (MOTES) SMOLEBURSLED PROGRAMS AGRICLE THE TOPESSTY AND FISHERY SECTOR (LOT 11)	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Oct-20 16-Oct-	20 28-Oct-20	16-Nov-20 :	23-Nov-20 2	7-Dec-20 28-Dec-20	18-Jan-21	15-Mar-21	16-Mar-21			GAA									Comerisation on Austr. Philippine Chamber of Commerce and Industry. Philippine Institute for Supply Management, Philippine Assut Prison Service Real Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dac-20	COMPLETE PAID IN SEP-2	0	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 UNIVERSAL ACCESS TO QUALITY TERTRAPE EDUCATION ACT (MODIE), TERTRAPE EDUCATION ACT (MODIE), AGRICULTURE, FORESETY AND FISHERY SECTOR (LOT 12)	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Oct-20 16-Oct-	20 26-Oct-20	16-Nov-20 :	23-Nov-20 2	7-Dec-20 28-Dec-20	18-Jan-21	15-Mar-21	16-Mar-21	Jun-21	Jun-21	GAA									Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Pison Spanice Real Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dec-20	COMPLETE: PAID IN AUG:	21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLNITS FOR THE IMPLEMENTATION OF FY 2020 UNWERSAL ACCESS TO QUALITY TERTRARY EXCALING ACT (MISE A) TERTRARY EXCALING ACT (MISE A) AUTOMOTIVE AND LAND TRANSPORATION SECTOR	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Oct-20 16-Oct-	20 28-Oct-20	16-Nov-20 :	23-Nov-20 2	7-Dec-20 28-Dec-20	18-Jan-21	15-Mar-21	16-Mar-21	Jun-21	Jun-21	GAA	59,070,883.19	59,070,883.19			59,070,883.19	59,070,883.19			Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Assut Prison Security Prison Real Life Foundation Inc.		22-Oct-20	22-Oct-20 18-Dec-20			Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 LINWERSAL ACCESS TO QUALITY TERTRARY EDUCATION ACT (MODIE), AUTOMOTIVE AND LAND TRANSPORATION SECTOR (LOT 1)	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Oct-20 16-Oct-	20 26-Oct-20	16-Nov-20 :	23-Nov-20 2	7-Dec-20 28-Dec-20	18-Jan-21	15-Mar-21	16-Mar-21	Jun-21	Jun-21	GAA									Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc.		22-Oct-20	22-Oct-20	COMPLETE PAID IN OCT:	21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 LINWERSAL ACCESS TO QUALITY TERTRARY EDUCATION ACT (LINGTE) SMILEBURGLED PROGRAMS - AUTOMOTIVE CONTROL OF THE CONTROL SECTOR (LOT 2)	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Ocs-20 16-Ocs-	20 28-Oct-20	16-Nov-20 :	23-Nov-20 2	7-Dec-20 28-Dec-20	18-Jan-21	15-Mar-21	16-Mar-21	Jun-21	Jun-21	GAA									Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Assutt Prison Service Real Life Foundation Inc		22-Oct-20	22-Oct-20	COMPLETE: PAID IN NOV-3	3	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 LINIVERSAL ACCESS TO QUALITY TERTRARY EDUCATION ACT (WOTEN) SWOLEBUNGLED PROGRAMS- AUTOMOTIVE AND LAND TRANSPORATION SECTOR (LOT 3)	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Oct-20 19-Oct-	20 27-Oct-20	16-Nov-20 :	23-Nov-20 2	7-Dec-20						GAA									Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jessuit Prison Spervice Real Life Foundation Inc		22-Oct-20	22-Oct-20	COMPLETE: PAID IN SEP-2	0	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO QUALITY TERTRARY EDUCATION ACT (LIQUIE) SINGLEBUNGLED PROGRAMS - AUTOMOTIVE AND LAND TRANSFORATION SECTOR (LOT 4)	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Oct-20 19-Oct-	20 27-Oct-20	16-Nov-20 :	23-Nov-20 2	7-Dec-20 03-Feb-21	11-Mar-21	13-Apr-21	13-Apr-21	Jul-21	Jul-21	GAA									Commission on Austit, Philippine Chamber of Commission on Austit, Philippine Chamber of Commission Institute for Supply Management, Philippine Jesuit Prison Seal Life Foundation Inc		22-Oct-20	22-Oct-20	COMPLETE PAID IN OCT-	21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 LINIVERSAL ACCESS TO QUALITY TERTRARY EDUCATION ACT (LIQUIE), SNOLEBUNGLED PROGRAMS - AUTOMOTIVE AND LAND TRINISPORATION SECTOR (LOT 5)	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Oct-20 19-Oct-	20 27-Oct-20	16-Nov-20 :	23-Nov-20 2	7-Dec-20 03-Feb-21	11-Mar-21	13-Apr-21	13-Apr-21	Jul-21	Jul-21	GAA									Comerisation on Austr. Philippine Chamber of Comerace and Industry. Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc		22-Oct-20	22-Oct-20	COMPLETE PAID IN SEP-2	0	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLOTS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO GUALITY TERTIARY EQUATION ACT (LIQUIE) SINGLE-BUNDLED PROGRAMS ELECTRICAL AND ELECTRONICS SECTOR	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Oct-20 16-Oct-	20 26-Oct-20	16-Nov-20 :	23-Nov-20 2	7-Dec-20 28-Dec-20	18-Jan-21	15-Mar-21	16-Mar-21			GAA	49,202,541.12	49,202,541.12			49,202,541.12	49,202,541.12			Contrelisation on Austit, Philippine Chamber of Control of Control of Control Philippine Institute for Supply Managament, Philippine Jessuit Prison Seal Lite Foundation Inc		22-Oct-20	22-Oct-20 18-Dec-20			Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO GUALITY TERTRARY EDUCATION ACT (LIQUEA) SINGLEBUNGLED PROGRAMS - ELECTRICAL AND ELECTRONICS SECTOR (Lot 1)	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Oct-20 16-Oct-	20 26-Oct-20	16-Nov-20 :	23-Nov-20 2	7-Dec-20 28-Dec-20	18-Jan-21	15-Mar-21	16-Mar-21	Jun-21	Jun-21	GAA									Commission on Audit, Philippine Chamber of Commance and indist, Philippine Starty Managament, Philippine Jesuit Prison Real Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dec-20	COMPLETE PAID IN OCT-	21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 LINIVERSAL ACCESS TO GUALITY TERTRARY EDUCATION ACT (LIQUIE) SINGLEBUNGLED PROGRAMS - ELECTRICAL AND ELECTRONICS SECTOR (Lot 2)	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Oct-20 16-Oct-	20 26-Oct-20	16-Nov-20 :	23-Nov-20 2	7-Dec-20 28-Dec-20	18-Jan-21	15-Mar-21	16-Mar-21	Jun-21	Jun-21	GAA									Commission on Audit, Philippine Chamber of Commission on Audit, Philippine Chamber of Commission Institute for Supply Managaine Institute for Supply Managaine Philippine Jessid Piscon Seal Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dec-20	COMPLETE PAID IN OCT-	21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLIGTS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO GUALITY TERTRARY EQUACION ACT (LIQUEA) SINGLEBLINGLED PROGRAMS - ELECTRICAL AND ELECTRONICS SECTOR (Lot 3)	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Oct-20 16-Oct-	20 26-Oct-20	16-Nov-20 2	23-Nov-20 2	7-Dec-20 28-Dec-20	18-Jan-21	15-Mar-21	16-Mar-21	Jun-21	Jun-21	GAA									Commission on Ausit, Philippine Chamber of Commarce and Industry, Philippine Institute for Supply Philippine Jassuit Prison Sparine Real Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dec-20	COMPLETEI PAID IN OCT.	21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCLEMENT OF STARTER TOOLIGTS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO QUALITY TERTRARY EQUATION ACT (LAQUEA) SINGLEBLINGLED PROGRAMS - ELECTRICAL AND ELECTRONICS SECTOR (Lot 4)	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Oct-20 16-Oct-1	26-Oct-20	16-Nov-20 2	23-Nov-20 2	7-Dec-20 28-Dec-20	18-Jan-21	15-Mar-21	16-Mar-21	Jun-21	Jun-21	GAA									Commission on Ausit, Philippine Chamber of Commerce and Industry Philippine Institute for Supply Philippine Ausit Prison Real Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dec-20	COMPLETEI PAID IN AUG-	0	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLIGTS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO GUALITY TERTRARY EQUACION ACT (LIQUTEA) SINGLEBUNGLED PROGRAMS - ELECTRICAL AND ELECTRONICS SECTOR (Lot 5)	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Oct-20 16-Oct-	20 26-Oct-20	16-Nov-20 :	23-Nov-20 2	7-Dec-20 28-Dec-20	18-Jan-21	15-Mar-21	16-Mar-21	Jun-21	Jun-21	GAA									Commission on Ausit, Philippine Chamber of Commance and Industry, Philippine Ausit Prison Philippine Jesuit Prison Real Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dec-20	COMPLETE PAID IN AUG-	21	Not part of EPA because this is under FY 2020 Budget

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Is this an Early Procurement?	Mode of Procurement	Pre-Proc Conference Ads/Post	of IB Pre-bid Cor	Eligibility Sub/Open of Check Bids Eva	3id Post Qual Recom	BAC endin Notice of Av	ard Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	ABC (PhP) Total	MODE	со	Others	Total	MODE	co	Others	List of Invited Observers Pre-bid Cor	f Eligibility Check	Date of Re Sub/Open of Bids	Bid Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining tage? changes from the APP)
16-009-01-00000	PROCUREMENT OF STARTER TOOLIGTS FOR THE IMPLEMENTATION OF FY 2020 LINIVERSAL ACCESS TO QUALITY TERTRARY EQUACITION ACT (LINIVERSAL) SINGLEBUNGLED PROGRAMS - ELECTRICAL AND ELECTRONICS SECTOR (Lot 6)	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Oct-20 16-Oct-	26-Oct-20	16-Nov-20 23	Nov-20 27-Dec-20 28-De	c-20 18-Jan-2	15-Mar-21	16-Mar-21	Jun-21	Jun-21	GAA									Commission on Audit, Philippine Chamber of Commission and Industry, Philippine Institute for Supply Philippine Jesuit Prison Sparine Real Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dac-20	COMPLETED PAID IN SEP-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLOTS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO QUALITY TERTRARY EQUACITION ACT (LINGTEA) SINGLE-BUNDLED PROGRAMS GARMENTS AND TEXTLES SECTOR	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Oct-20 16-Oct-	t0 26-Oct-20	16-Nov-20 23	Nov-20 27-Dec-20 28-De	c-20 18-Jan-2	15-Mar-21	16-Mar-21	Jun-21	Jun-21	GAA	11,643,136.12	11,643,136.12			11,643,136.12	11,643,136.12			Commission on Audit, Philippine Chamber of Commission of Commission Philippine Institute for Supply Managament, Philippine Assult Prison Spenios Real Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dac-20		Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO QUALITY TERRIANY EDUCATION ACT USUATE AND TEXT TO THE START OF	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Oct-20 16-Oct-	26-Oc1-20	16-Nov-20 23	Nov-20 27-Dec-20 28-De	c-20 18-Jan-2	15-Mar-21	16-Mar-21	Jun-21	Jun-21	GAA									Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Assut Prison Security Prison Real Life Foundation Inc.		22-Oct-20	22-Oct-20 18-Dac-20	COMPLETED PAID IN DEC-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO SOLUTION START OF THE STARTER OF THE STA	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Oct-20 16-Oct-	28-Oct-20	16-Nov-20 23	Nov-20 04-Jun-21 N	A NA	N/A	N/A	N/A	NA	GAA									Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Assut Prison Sparine Assut Prison Real Life Foundation Inc.		22-Oct-20	22-Oct-20 18-Dec-20	COMPLETED PAID IN DEC-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLNITS FOR THE IMPLEMENTATION OF FY 2020 LINIVERSAL ACCESS TO QUALITY TERTRARY EQUACIATION ACT (LINIVERSAL) SINGLEBLINGLED PROGRAMS - GENERAL INFRASTRUCTURE SECTOR	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Ocs-20 19-Ocs-2	27-Oct-20	16-Nov-20 23	Nov-20 27-Dec-20 28-Dec-20	c-20 18-Jan-2	15-Mar-21	16-Mar-21	Jun-21	Jun-21	GAA	38,413,202.34	38,413,202.34			38,413,202.34	38,413,202.34			Commission on Ausit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dec-20		Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLNITS FOR THE IMPLEMENTATION OF FY 2020 LINIVERSAL ACCESS TO QUALITY TERTRARY EDUCATION ACT (LINIVERSAL INFRASTRUCTURE SECTOR (LOT 1)	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Ocs-20 19-Ocs-:	27-Oct-20	16-Nov-20 23	Nov-20 27-Dec-20 28-Dec	c-20 18-Jan-2	15-Mar-21	16-Mar-21			GAA									Commission on Ausit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Managament, Philippine Jesuit Prison Service Real Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dac-20	COMPLETED PAID IN OCT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLNITS FOR THE IMPLEMENTATION OF FY 2020 LINIVERSAL ACCESS TO QUALITY TERTRARY EDUCATION ACT (LINIVERSAL INFRASTRUCTURE SECTOR (LOT 2)	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Ocs-20 19-Ocs-:	27-Oct-20	16-Nov-20 23	Nov-20 27-Dec-20 28-Dec	c-20 18-Jan-2	15-Mar-21	16-Mar-21	Aug-21	Aug-21	GAA									Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Managament, Philippine Jesuit Prison Service Real Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dac-20	COMPLETED PAID IN NOV-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2220 LINIVERSAL ACCESS TO QUALITY TERTRARY EDUCATION ACT (LIQUITE) SINGLE-BLINDLED PROGRAMS - GENERAL INFRASTRUCTURE SECTOR (LOT 3)	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Ocs-20 19-Ocs-:	27-Oct-20	16-Nov-20 23	Nov-20 27-Dec-20 28-Dec	c-20 18-Jan-2	15-Mar-21	16-Mar-21	Aug-21	Aug-21	GAA									Commission on Ausit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Assut Prison Real Life Foundation Inc.		22-Oct-20	22-Oct-20 18-Dac-20	COMPLETED PAID IN OCT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO GUALITY TERTRARY EQUACITION ACT (LIGHTER) SINGLE-BLINDLED PROGRAMS - GENERAL INFRASTRUCTURE SECTOR (LOT 4)	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Oct-20 19-Oct-	27-Oct-20	16-Nov-20 23	Nov-20 27-Dec-20 28-De	c-20 18-Jan-2	15-Mar-21	16-Mar-21	Aug-21	Aug-21	GAA									Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Assuti Prison Service Real Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dac-20	COMPLETED PAID IN NOV-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLIGTS FOR THE IMPLEMENTATION OF FY 2020 UNIVERSAL ACCESS TO QUALITY TERTRARY EDUCATION ACT (UNDTEA) SINGLE-BLUNDLED PROGRAMS - GENERAL INFRASTRUCTURE SECTOR (LOT 5)	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Oct-20 16-Oct-	28-Oc1-20	16-Nov-20 23	Nov-20						GAA									Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Assut Prison Sparvice Real Life Foundation Inc.		22-Oct-20	22-Oct-20 18-Dec-20	COMPLETED PAID IN NOV-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO QUALITY TERTRARY EQUATION ACT (LIMOTEA) SINGLE-BLINDLED PROGRAMS - GENERAL INFRASTRUCTURE SECTOR (LOT 6)	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Ocs-20 16-Ocs-	26-Oct-20	16-Nov-20 23	Nov-20 27-Dec-20 28-De	c-20 18-Jan-2	15-Mar-21	16-Mar-21	Aug-21	Aug-21	GAA									Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dec-20	COMPLETED PAID IN OCT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO QUALITY TERTRARY EQUACITION ACT (LIMOTEA) SINGLE-BLINDLED PROGRAMS - GENERAL INFRASTRUCTURE SECTOR (LOT7)	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Oct-20 16-Oct-	26-Oct-20	16-Nov-20 23	Nov-20 27-Dec-20 28-De	c-20 18-Jan-2	15-Mar-21	16-Mar-21	Aug-21	Aug-21	GAA									Comerisation on Ausit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dec-20	COMPLETED PAID IN OCT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLOTS FOR THE IMPLEMENTATION OF FY 220 LINVERSAL ACCESS TO QUALITY TERTRARY EQUACITION ACT (LIQUIE), SINGLE-BLUNGLED PROGRAMS - GENERAL INFRASTRUCTURE SECTOR (LOT8)	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Oct-20 16-Oct-	26-Oct-20	16-Nov-20 23	Nov-20 27-Dec-20 28-De	c-20 18-Jan-2	15-Mar-21	16-Mar-21	Aug-21	Aug-21	GAA									Controllation on Audit, Philippine Charrher of Commerce and Industry, Philippine Institute for Supply Management, Philippine Assult Piscon Speriol Result Piscon Real Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dec-20	COMPLETED PAID IN SEPT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOCKOTS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO QUALITY TERTRARY EQUATION ACT (LIQUITE), SINGLE-BLINDLED PROGRAMS - GENERAL INFRASTRUCTURE SECTOR (LOT 9)	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Oct-20 16-Oct-	to 28-Oct-20	16-Nov-20 23	Nov-20 27-Dec-20 28-De	c-20 18-Jan-2	15-Mar-21	16-Mar-21	Aug-21	Aug-21	GAA									Commission on Audit, Philippine Chamber of Commission on Audit, Philippine Institute for Supply Managament, Philippine Jassist Prison Service Real Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dec-20	COMPLETED PAID IN NOV-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOCLOTS FOR THE IMPLEMENTATION OF FY 2020 FUNDERSAL ACCESS TO QUALITY TERTHARY EQUATION ACT (MODIFA) SINGLE-BUNDLED PROGRAMS - GENERAL INFRASTRUCTURE SECTOR (LOT 10)	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Oct-20 16-Oct-	26-Oct-20	16-Nov-20 23	Nov-20 27-Dec-20 28-De	c-20 18-Jan-2	15-Mar-21	16-Mar-21	Aug-21	Aug-21	GAA									Commission on AuSt, Philippine Chamber of Commission of Supply Management of Supply Management of Supply Philippine Jesuit Prison Real Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dec-20	COMPLETED PAID IN OCT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLOTS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO GUALITY TERTRARY EQUACITION ACT (LIMOTE), SINGLE-BLINDLED PROGRAMS - GENERAL INFRASTRUCTURE SECTOR (LOT 11)	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Oct-20 16-Oct-	t0 26-Oct-20	16-Nov-20 23	Nov-20 02-Feb-21 03-Fe	b-21 10-Mar-2	17-Apr-21	19-Apr-21	Jul-21	Jul-21	GAA									Commission on Audit, Philippine Chamber of V. Philippine Institute for Supply Management, Philippine Jesuit Prison Spenice Jesuit Prison Spenice Real Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dec-20	COMPLETED PAID IN SEPT-21	Not part of EPA because this is under FY 2020 Budget

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Is this an Early Procurement?	Mode of Procurement	Pre-Proc Conference AdsiPost	of IB Pre-bid Con	Eligibility Sub/Open of Check Bids	Bid Evaluation	Post Qual Recomend g award	IC Notice of Awar	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	ABC (PhP) Total	MODE	со	Others	Total	MOOE	œ	Others	List of Invited Observers Pre-bid Co	nf Eligibility Check	Date of Re Sub/Open of Bids	Bid Post Qual	Deliveryl Completion/ Acceptance (if applicable)	If failed, which specific stage?	Remarks (Explaining changes from the APP)
16-009-01-00000	PROCUREMENT OF STARTER TOOLNITS FOR THE IMPLEMENTATION OF FY 200 ENVERSAL ACCESS TO QUALIFY SINGLE-BILLION ED PPOGRAMS - GENERAL INFRASTRUCTURE SECTOR (LOT 12)	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Oct-20 16-Oct	20 26-Oct-20	16-Nov-20	23-Nov-20	02-Feb-21 03-Feb-2	1 10-Mar-21	17-Apr-21	19-Apr-21	Jul-21	Jul-21	GAA									Commission on Audit, Philippins Chamber of Commerce and Industry, Philippins Institute for Supply Philippins Justite Frison Real Life Foundation Inc	,	22-Oct-20	22-Oct-20 18-Dec-20	COMPLI PAID IN S	TED EPT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLOTS FOR THE IMPLEMENTATION OF FY 2020 INVISERAL ACCESS TO GUALITY TERTIARY EQUACITION ACT (LIQUITE), SINGLE-BLUNDLED PROGRAMS - GENERAL INFRASTRUCTURE SECTOR (LOT 13)	ROMO-SMD	NO	COMPETITIVE BIDDING	06-Oct	21 09-Sap-21	27-Aug-21 21-Sep-21	NA	NA NA	N/A	N/A	N/A	NA	N/A	GAA									Commission on Audit, Philippine Chamber of Commission and Industry, Philippine Auditory, Philippine Jesuit Piscon Philippine Jesuit Piscon Real Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dec-20	COMPL PAID IN 0	ETED ICT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLOTS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO GUALITY TERTRARY EQUACITION ACT (LIQUEA) SINGLE-BLUNDLED PROGRAMS - GENERAL INFRASTRUCTURE SECTOR (LOT 14)	ROMO-SMD	NO	COMPETITIVE BIDDING	07-Jul-21 24-Jul-	:1 03-Aug-21	23-Aug-21	26-Aug-21	05-Oct-21 11-Oct-2	1 20-Oct-21	09-Nov-21	09-Nov-21	Dec-21	Dec-21	GAA									Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	,	22-Oct-20	22-Oct-20 18-Dec-20	COMPLE PAID IN S	EPT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLIGITS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO GUALITY TERTRARY EQUACITION ACT (LIQUE) SINGLE-BLUNDLED PROGRAMS - GENERAL INFRASTRUCTURE SECTOR (LOT 15)	ROMO-SMD	NO	COMPETITIVE BIDDING	07-Jul-21 24-Jul-	11 03-Aug-21	23-Aug-21	26-Aug-21	29-0ct-21 N/A	N/A	N/A	N/A	NA	NA	GAA									Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Lite Foundation Inc		22-Oct-20	22-Oct-20 18-Dec-20	COMPLE PAID IN S	EPT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO GUALITY TERTRARY EQUACION ACT (LIQUEA) SINGLE-BILINDLED PROGRAMS - GENERAL INFRASTRUCTURE SECTOR (LOT 16)	ROMO-SMD	NO	COMPETITIVE BIDDING	07-Jul-21 24-Jul-	11 03-Aug-21	23-Aug-21	26-Aug-21	29-Oct-21 N/A	N/A	N/A	N/A	N/A	NA	GAA									Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Special Little Foundation Inc	,	22-Oct-20	22-Oct-20 18-Dec-20	COMPLI PAID IN S	EPT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLIGITS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO GUALITY TERTRARY EQUATION ACT (LAUTE) SINGLE-BILINGLED PROGRAMS - GENERAL INFRASTRUCTURE SECTOR (LOT 17)	ROMO-SMD	NO	COMPETITIVE BIDDING	07-Jul-21 24-Jul-	11 03-Aug-21	23-Aug-21	26-Aug-21	29-0ct-21 N/A	N/A	N/A	N/A	NA	N/A	GAA									Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Special Little Foundation Inc		22-Oct-20	22-Oct-20 18-Dec-20	COMPLI PAID IN (ETED ICT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLIGITS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO GUALITY TERTRARY EQUATION ACT (LIQUEA) SINGLE-BLUNDLED PROGRAMS - GENERAL INFRASTRUCTURE SECTOR (LOT 18)	ROMO-SMD	NO	COMPETITIVE BIDDING	07-Jul-21 24-Jul-	11 03-Aug-21	23-Aug-21	26-Aug-21	29-0ct-21 N/A	NΑ	N/A	N/A	N/A.	N/A	GAA									Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Phison Service Real Life Foundation Inc	,	22-Oct-20	22-Oct-20 18-Dec-20	COMPLI PAID IN N	ETED 100-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLIGITS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO GUALITY TERTRARY EQUACITION ACT (LIQUITE) SINGLE-BLINDLED PROGRAMS - GENERAL INFRASTRUCTURE SECTOR (LOT 19)	ROMO-SMD	NO	COMPETITIVE BIDDING	07-Jul-21 24-Jul-	11 03-Aug-21	23-Aug-21	26-Aug-21	29-0ct-21 N/A	NA	N/A	N/A	N/A	N/A	GAA									Commission on Audit, Philippine Churcher of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	,	22-Oct-20	22-Oct-20 18-Dec-20	COMPLE PAID IN S	ETED EPT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLOTS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO GUALITY TERTIARY EQUATION ACT (LIQUITE), SINGLEBUNDLED PROGRAMS - HEALTH, SOCIAL AND OTHER COMMUNITY	ROMO-SMD	NO	COMPETITIVE BIDDING	07-Jul-21 24-Jul-	:1 03-Aug-21	23-Aug-21	26-Aug-21	29-Oct-21 N/A	ΝΆ	N/A	NA	N/A	NIA	GAA	636,343.45	636,343.45			636,343.45	638,343.45			Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Piticon Searchice Real Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dec-20			Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCLEMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO GUALITY TERTRARY EQUATION ACT (LIQUEA) SINGLE/BUNDLED PROGRAMS - HEALTH, SOCIAL AND OTHER COMMUNITY (Lot.)	ROMO-SMD	NO	COMPETITIVE BIDDING	07-Jul-21 24-Jul-	11 03-Aug-21	23-Aug-21	26-Aug-21	29-0ct-21 N/A	N/A	N/A	N/A	NA	NIA	GAA									Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Josuit Prison Service Real Lite Foundation Inc		22-Oct-20	22-Oct-20 18-Dec-20	FAILE	POST- QUALIFICATION	Not part of EPA because this is N under FY 2020 Budget
16-009-01-00000	PROCLEMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO GUALITY TERTRARY EQUATION ACT (LIQUEA) SINGLE/BUNDLED PROGRAMS - HEALTH, SOCIAL AND OTHER COMMUNITY (Lot.)	ROMO-SMD	NO	COMPETITIVE BIDDING	07-Jul-21 24-Jul-	11 03-Aug-21	23-Aug-21	26-Aug-21	29-0ct-21 N/A	N/A	N/A	N/A	NA	NIA	GAA									Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Josuit Prison Service Real Lite Foundation Inc		22-Oct-20	22-Oct-20 18-Dec-20	FAILE	POST- QUALIFICATION	Not part of EPA because this is N under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO GUALITY TERTRARY EQUACITION ACT (LIQUITE) SINGLEBUNDLED PROGRAMS - HEALTH, SOCIAL AND OTHER COMMUNITY (Lot)	ROMO-SMD	NO	COMPETITIVE BIDDING	07-Jul-21 24-Jul-	:1 03-Aug-21	23-Aug-21	26-Aug-21	29-Oct-21 N/A	ΝΆ	N/A	NA	N/A	NIA	GAA									Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesual Phison Service Real Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dec-20	FAILE	POST- QUALIFICATION	Not part of EPA because this is N under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLOTS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO GUALITY TERTRARY EQUATION ACT (LIQUTEA) SINGLE/BUNDLED PROGRAMS - HEALTH, SOCIAL AND OTHER COMMUNITY (Lot.)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 06-Aug	21 17-Aug-21	31-Aug-21	02-Sep-21							GAA									Commission on Audit, Philippine, Chamber of Commons and Industry, Philippine Institute for Supply Managament, Philippine Jesuit Prison Spanice Real Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dec-20	FALE	D POST- QUALIFICATION	Not part of EPA because this is N under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOCKOTS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO GUALITY TERTHARY EQUATION ACT (MOTEA) SINGLE/BUNDLED PROGRAMS - HEALTH, SOCIAL AND OTHER COMMUNITY (Lot)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 06-Aug	21 17-Aug-21	31-Aug-21	02-Sep-21	NA NA	N/A	N/A	N/A	NA	NIA	GAA									Commission on Audit, Philippine Chamber of C		22-Oct-20	22-Oct-20 18-Dec-20	FALE	POST- QUALIFICATION	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLIGITS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO DUALITY TERTRARY EQUACION ACT (LIQUEA) SINGLEBLUNCLED PROGRAMS - HEATING. VENTILATION, ARE CONDITIONAD AND REFRIGERATION SECTOR	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 06-Aug	21 17-Aug-21	31-Aug-21	02-Sep-21	NA NA	N/A	N/A	N/A	N/A	N/A	GAA	9,324,883.08	9,324,883.08			9,324,883.08	9,324,883.08			Commission on Audit, Philippine Chamber of Commarce and Industry Philippine Institute for Supply Philippine Jesuit Prison Sparker Real Life Foundation Inc	,	22-Oct-20	22-Oct-20 18-Dec-20			Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLIGITS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO GUALITY TERTRARY EQUACION ACT (LINUTEA) SINGLE-BLUNCLE O PROGRAMS - HEATING, LEVENTLATION, ARC CONDITIONIS AND REFRIGERATION SECTOR (LOT 1)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 06-Aug	21 17-Aug-21	31-Aug-21	02-Sep-21	NA NA	N/A	N/A	N/A	NA	N/A	GAA									Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute of Supply Managemers, Philippine Jesual Prison Springer Real Life Foundation Inc	,	22-Oct-20	22-Oct-20 18-Dec-20	COMPLE PAID IN G	ETED ICT-21	Not part of EPA because this is under FY 2020 Budget

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Is this an Early Procurement?	Mode of Procurement	Pre-Proc Conference Ads/Po	st of IB Pre-bid	Conf Eligibilit Check	ty Subl'Open of B	id Post Qual	Date of BAC Recomendin g award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	ABC (PhP) Total	MODE	со	Others	Total	MOOE	co	Others	List of invited Observers Pre-bid Cor	eligibility Check	Date of Re Sub/Open of Bids	Bid Post Qual	Deliveryl Completion Status if failed, a specific s (if applicable)	Remarks (Explaining tage? changes from the APP)
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO GUALITY TERTRARY EQUACION ACT (LIQUEA) SINGLEBLUNCLED PROGRAMS - HEATING, LEVENTLATION, ARE CONDITIONIS AND REFRIGERATION SECTOR (LOT 2)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 06-A	ug-21 17-Aug	p21	31-Aug-21 02-5	ep-21 NA	N/A	NA	N/A	N/A	NA	N/A	GAA									Commission on Audit, Philippine Chamber of Commerce and Industry Philippine Institute for Supply William State Prison Real Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dec-20	COMPLETED PAID IN SEPT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO DUALITY TERTRARY EDUCATION ACT (LIQUEA) SINGLEBUNGLED PROGRAMS - INFORMATION AND COMMUNICATION TECHNOLOGY SECTOR	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 06-A	ug-21 17-Αυς	p-21	31-Aug-21 02-S	ep-21 NA	N/A	N/A	N/A	N/A	ΝA	N/A	GAA	1,343,510.98	1,343,510.98			1,343,510.98	1,343,510.98			Commission on Audit, Philippine Chamber of Commission and Industry, Philippine Speak (1997) Management Philippine Jesuit Piscon Speak (1997) Real Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dec-20		Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2220 LINVERSAL ACCESS TO QUALITY TERTRARY EDUCATION ACT (LIA/OTEA) SINGLEBUNCLED PROGRÂMS- INFORMATION AND COMMAN CATION TECHNOLOGY SECTIOR (LOT-1)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 06-A	ug-21 17-Aug	+21	31-Aug-21 02-S	ep-21 NA	N/A	N/A	N/A	N/A	NA	NIA	GAA									Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dec-20	COMPLETED PAID IN DEC-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOCUSTS FOR THE IMPLEMENTATION OF FY 200 TERTHARY EDUCATION ACT (MOTEA) SINGLE BUILDED PROGRAMS INFORMATION AND COMMUNICATION TECHNOLOGY SECTOR (LOT 2)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 06-A	ug-21 17-Aug	p21	31-Aug-21 02-S	sp21 NA	N/A	NA	N/A	N/A	NA	N/A	GAA									Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesual Histon Service Real Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dac-20	COMPLETED PAID IN DEC-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLNITS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO GUALITY TERTRARY EQUACION ACT (LAGTE) SINGLEGUADOL ACT (LAGTE) AND ENGINEERING SECTOR	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 06-A	ug-21 17-Aug	p21	31-Aug-21 02-9	ep-21 26-Oct-21	26-Oct-21	12-Nov-21	17-Dec-21	20-Dec-21	Dec-21	Dec-21	GAA	117,018,599.65	117,018,599.65			117,018,599.65	117,018,599.65			Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management. Philippine Josual Prison Sparice Real Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dec-20		Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO QUALITY TERTRARY EQUACION ACT (LAUTE), SINGLEGUADOL ACT (LAUTE), AND ENGINEERING SECTOR (LOT 1)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 06-A	ug-21 17-Aug	p21	31-Aug-21 02-9	sp21 NA	N/A	NA	N/A	N/A	N/A	N/A	GAA									Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesual Prison Service Real Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dac-20	COMPLETED PAID IN SEPT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO QUALITY TERTRARY EQUACION ACT (LAUTE), SINGLEGUADOL ACT (LAUTE), AND ENGINEERING SECTOR (LOT 2)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 06-A	ug-21 17-Aug	p21	31-Aug-21 02-9	sp-21 26-Oct-21	N/A	NA	N/A	N/A	N/A	N/A	GAA									Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Josual Prison Service Real Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dac-20	COMPLETED PAID IN OCT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO GUALITY TERTRARY EQUACION ACT (LIQUEA) SINGLEBUNDLED PROGRAMS - METALS AND ENGINEERING SECTOR (LOT 3)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 06-A	ug-21 17-Aug	p21	31-Aug-21 02-9	sp-21 28-Oct-21	28-Oct-21	12-Nov-21	17-Dec-21	20-Dec-21	Dec-21	Dec-21	GAA									Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Sperice Real Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dac-20	COMPLETED PAID IN SEPT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLIGITS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO GUALITY TERTRARY EQUACITION ACT (LIQUITE) SINGLIFIGUATION ACT (LIQUITE) AND ENGINEERING SECTOR (LOT 4)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 06-A	ug-21 17-Aug	p21	31-Aug-21 02-S	ep-21 N/A	N/A	ΝA	N/A	N/A	N/A	N/A	GAA									Commission on Audit, Philippine Churcher of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dac-20	COMPLETED PAID IN OCT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STATTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO GUALITY TERTRARY EQUACION ACT (LAUTE), SINGLE/BUNDLED PROGRAMS - METALS AND ENGINEERING SECTOR (LOT 5)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 06-A	ug-21 17-Aug	p21	31-Aug-21 02-S	sp-21 NA	N/A	ΝA	N/A	N/A	NA	NA	GAA									Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dec-20	COMPLETED PAID IN AUG-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLIGTS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO GUALITY TERTRARY EQUACITION ACT (LIQUEA) SINGLE/BULDOLED PROGRAMS - METALS AND ENGINEERING SECTOR (LOT 6)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 06-A	ug-21 17-Aug	p-21	31-Aug-21 02-S	ep-21 26-Oct-21	28-Oct-21	12-Nov-21	17-Dec-21	20-Dec-21	Dec-21	Dec-21	GAA									Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dec-20	COMPLETED PAID IN SEPT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO GUALITY TERTRARY EQUACITION ACT (LIQUITE) SINGLE/BULDOLED PROGRAMS - METALS AND ENGINEERING SECTOR (LOT 7)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 06-A	ug-21 17-Aug	n-21	31-Aug-21 02-8	ep-21 26-Oct-21	N/A	NA	N/A	N/A	ΝΆ	NIA	GAA									Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dec-20	COMPLETED PAID IN SEPT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLIGITS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO GUALITY TERTRARY EQUACITION ACT (LIQUE) SINGLE/BULDOLED PROGRAMS - METALS AND ENGINEERING SECTOR (LOT 8)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 06-A	ug-21 17-Aug	n-21	31-Aug-21 02-8	ep-21 26-Oct-21	26-Oct-21	12-Nov-21	17-Dec-21	20-Dec-21	Dec-21	Dec-21	GAA									Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dec-20	COMPLETED PAID IN SEPT-21	Not part of EPA because this is under PY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLOTS FOR THE IMPLEMENTATION OF FY 2020 LINUFERSAL ACCESS TO GUALITY TERTHARY EQUATION ACT (LIGHTEA) SINGLE/BUNDLED PROGRAMS - METALS AND ENGINEERING SECTOR (LOT 9)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 06-A	ug-21 17-Aug	p21	31-Aug-21 02-8	ap-21 26-Oct-21	N/A	N/A	N/A	N/A	N/A	NIA	GAA									Commission on Audit, Philippine Chamber of Philippine Chamber of Chamber of Philippine Joseph Managament Philippine Joseph Philippine Joseph Sparice Real Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dec-20	COMPLETED PAID IN OCT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOCUSTS FOR THE IMPLEMENTATION OF FY 200 FOR THE IMPLEMENTATION OF FY 200 TERTIANY ENCATION ACT (IMOTES) SINGLE FRUNDLED PROGRAMS - METALS AND ENGINEERING SECTOR (LOT 10)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 06-A	ug-21 17-Aug	p21	31-Aug-21 02-S	ap-21 26-Oct-21	N/A	NA	N/A	N/A	NA	N/A	GAA									Commission on Audit, Philippine Chamber of Commerce and Industry Philippine Institute for Supply Philippine Jesuit Prison Service Real Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dac-20	COMPLETED PAID IN CCT-21	Not part of EPA, because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STAFFER TOCKNITS FOR THE IMPLEMENTATION OF FY 2620 INVERSAL ACCESS TO GUALITY TERTHARY EQUATION ACT (LUQTEA) SINGLE BUNDLED PROGRAMS - METALS AND ENGINEERING SECTOR (LOT 11)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 06-A	ug-21 17-Aug	p21	31-Aug-21 02-8	ep-21 26-Oct-21	N/A	N/A	N/A	N/A	ΝA	N/A	GAA									Commission on Audit, Philippine Chamber of Commission and Institute Philippine Audit of Philippine Jesuit Piston Philippine Jesuit Piston Real Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dec-20	COMPLETED PAID IN SEPT-21	Not part of EPA because this is under FY 2020 Budget

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Is this an Early Procurement?	Mode of Procurement	Pre-Proc Conference AdsiPost of	B Pre-bid Conf	Eligibility Sub'Open of Bids Evalu	d Post Qual Rec	e of BAC omendin award	c of Award Sig	stract Not ning Pro	tice to De	elivery/ Ins	ispection & icceptance	Source of Fund	ABC (PhP)	MOOE	со	Others	Total	MODE	co	Others	List of Invited Observers Pre-bid Cor	f Eligibility Check	Date of Re Sub/Open of Bids	Bid Post Qual	Deliveryl Status If failed, w specific sta (if applicable)	Remarks (Explaining ge? changes from the APP)
16-009-01-00000	PROCUREMENT OF STARTER TOOLISTS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO QUALITY TERTRARY EQUACION ACT (LIQUEA) SINGLE/BLINDLED PROGRAMS - PROCESSED FOOD AND BEVERAGES SECTOR	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 06-Aug-21	17-Aug-21	31-Aug-21 02-5	sp-21 26-Oct-21	N/A	NA N	N/A	N/A	N/A	NIA	GAA 7	7,434,677.91	7,434,677.91			7,434,677.91	7,434,677.91			Commission on Audit, Philippine Chamber of Commerce and Industry. Philippine Institute for Supply Philippine Jessiel Prison Space Audit Prison Real Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dec-20	COMPLETED PAID IN NOV-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLISTS FOR THE IMPLEMENTATION OF FY 2020 (INVERSAL ACCESS TO CUBLITY TERTRARY EQUACITION ACT (LIQUITE) SINGLE-BLINDLED PROGRAMS - TOURISM SECTOR	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 06-Aug-21	17-Aug-21	31-Aug-21 02-S	p-21 NA	N/A	NA N	40A	N/A	N/A	NIA	GAA 44	16,197,503.40	46,197,503.40			46,197,503.40	46,197,503.40			Commission on Audit, Philippine Chamber of Commission and Industry, Philippine Jesuit Piscon Springer Chamber of Philippine Jesuit Piscon Real Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dec-20		Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS PROR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO GUALITY TERTRARY EQUACION ACT (LIQUTEA) SINGLE-BUNDLED PROGRAMS - TOURISM SECTOR (LOT 1)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 06-Aug-21	17-Aug-21	31-Aug-21 02-S	sp-21 26-Oct-21	N/A	N/A h	40A	N/A	N/A	NIA	GAA									Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jasuit Prison Service Real Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dec-20	COMPLETED PAID IN NOV-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLISTS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO GUALITY TERTRARY EQUACION ACT (LIQUEA) SINGLE-BUNDLED PROGRAMS - TOURISM SECTOR (LOT 2)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 06-Aug-21	17-Aug-21	31-Aug-21 02-S	ip-21 26-Oct-21	N/A	N/A h	404.	N/A	N/A	NIA	GAA									Comerisation on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Sprice Real Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dac-20	COMPLETED PAID IN NOV-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO GUALITY TERTRARY EQUACION ACT (LIQUTE), SINGLE/BUNDLED PROGRAMS - TOURISM SECTOR (LOT 3)	ROMO-SMD	NO	COMPETITIVE BIDDING	22-Sep-21 12-Oct-21	20-Oct-21	03-Nov-21 09-N	w-21 15-Dae-21	N/A	N/A h	4/A :	N/A	NA	NIA	GAA									Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesust Prison Special Little Foundation Inc.		22-Oct-20	22-Oct-20 18-Dec-20	COMPLETED PAID IN DEC-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLISTS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO GUALITY TERTRARY EQUATION ACT (LIQUTEA) SINGLE-BUNDLED PROGRAMS - TOURISM SECTOR (LOT 4)	ROMO-SMD	NO	COMPETITIVE BIDDING	22-8ep-21 12-Oct-21	20-Oct-21	03-Nov-21 09-N	w-21 15-Dec-21	N/A	N/A h	404.	N/A	N/A	NIA	GAA									Comerisation on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Separative Commerce Real Life Foundation Inc.		22-Oct-20	22-Oct-20 18-Dac-20	COMPLETED PAID IN DEC-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLISTS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO GUALITY TERTRARY EQUATION ACT (LIQUTEA) SINGLE-BUNDLED PROGRAMS - TOURISM SECTOR (LOT 5)	ROMO-SMD	NO	COMPETITIVE BIDDING	22-8ep-21 12-Oct-21	20-Oct-21	03-Nov-21 09-N	w-21 15-Dec-21	N/A	N/A h	4/A :	N/A	N/A	NIA	GAA									Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesust Prison Septiment of Septiment of Septiment of Septiment of Septiment of Septiment of Septime		22-Oct-20	22-Oct-20 18-Dac-20	COMPLETED PAID IN OCT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLOTS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO GUALITY TERTRARY EQUACION ACT (LIQUTEA) SINGLE-BUNDLED PROGRAMS - TOURISM SECTOR (LOT 6)	ROMO-SMD	NO	COMPETITIVE BIDDING	22-Sep-21 12-Oct-21	20-Oct-21	03-Nov-21 09-N	w-21 15-Dae-21	N/A	N/A h	4/A :	N/A	NA	NIA	GAA									Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dec-20	COMPLETED PAID IN DEC-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO GUALITY TERTRARY EQUACITION ACT (LIQUIE) SINGLE-BUNDLED PROGRAMS - TOURISM SECTOR (LOT 7)	ROMO-SMD	NO	COMPETITIVE BIDDING	22-8ep-21 12-Oct-21	20-Oct-21	03-Nov-21 09-N	w-21 15-Dae-21	N/A	N/A h	4/A.	N/A	N/A	NIA	GAA									Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jasuit Prison Service Real Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dac-20	COMPLETED PAID IN OCT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO CUMLITY TERTRARY EQUACION ACT (LIQUTEA) SINGLE-BLINDLED PROGRAMS - TOURISM SECTOR (LOT 8)	ROMO-SMD	NO	COMPETITIVE BIDDING	22-Sep-21 12-Oct-21	20-Oct-21	03-Nov-21 09-N	w-21 15-Dae-21	N/A	N/A h	4/A	N/A	N/A	NIA	GAA									Comerisation on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dec-20	COMPLETED PAID IN DEC-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO CUMLITY TERTRARY EQUACION ACT (LIQUTEA) SINGLE-BLINDLED PROGRAMS - TOURISM SECTOR (LOT 9)	ROMO-SMD	NO	COMPETITIVE BIDDING	22-Sep-21 12-Oct-21	20-Oct-21	03-Nov-21 09-N	w-21 15-Dae-21	N/A	N/A h	4/A	N/A	N/A	NIA	GAA									Comerisation on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc		22-Oct-20	22-Oct-20 18-Dec-20	COMPLETED PAID IN DEC-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 202 SPECIAL TRANSH FOR REPLCYMENT PROGRAM (STEP) - AGRICULTURE, FORESTRY AND FISHERY SECTOR	ROMO-SMD	NO	COMPETITIVE BIDDING	22-Sep-21 12-Oct-21	20-Oct-21	03-Nov-21 09-N	w-21 15-Dae-21	N/A	N/A h	MA.	N/A	N/A	NIA	GAA 11	19,938,561.97	119,938,561.97			119,938,561.97	119,938,561.97			Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesual Prison Service Real Life Foundation Inc		21-Oct-20	21-Oct-20 18-Dec-20		Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 200 SPECIAL TRANSFOR EMPLOYMENT PROGRAM (STEP) - AGRICULTURE: FORESTRY AND FISHERY SECTOR (LOT-1)	ROMO-SMD	NO	COMPETITIVE BIDDING	22-Sep-21 12-Oct-21	20-Oct-21	03-Nov-21 09-N	w-21 15-Dae-21	N/A	N/A h	MA.	N/A	N/A	NIA	GAA									Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jasuit Prison Service Real Life Foundation Inc		21-Oct-20	21-Oct-20 18-Dec-20	COMPLETED PAID IN NOV-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANNING FOR REMOVINENT PROGRAM (STEP) - AGRICUL TUNE FORESTRY AND FISHERY SECTOR (LOT 2)	ROMO-SMD	NO	COMPETITIVE BIDDING	22-Sep-21 12-Oct-21	20-Oct-21	03-Nov-21 09-N	w-21 15-Dac-21	N/A	NA N	N/A	N/A	N/A	NIA	GAA									Commission on Austr. Philippins Chamber of Common australia Markey, Philippins australia Markey, Philippins Jesuil Piscon Spraine Philippins Jesuil Piscon Real Lite Foundation Inc.		21-Oct-20	21-Oct-20 18-Dec-20	COMPLETED PAID IN NOV-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANNING FOR REMOVINENT PROGRAM (STEP) - AGRICULTURE, FORESTRY AND FISHERY SECTOR (LOT 3)	ROMO-SMD	NO	COMPETITIVE BIDDING	05-Oct-21		14-Oct-21 15-C	cs-21 NA	N/A	NA N	N/A	N/A	N/A	NIA	GAA									Commission on Austit, Philippine Chamber of Commission and Industry Philippine Institute for Supply Philippine Jassit Prison Springe Real Life Foundation Inc		21-Oct-20	21-Oct-20 18-Dac-20	COMPLETED PAID IN OCT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANNING FOR REMOVINENT PROGRAM (STEP) - AGRICUL TURE: FORESTRY AND FISHERY SECTOR (LOT 4)	ROMO-SMD	NO	COMPETITIVE BIDDING	11-Oct-21 13-Oct-21	20-Oct-21	03-Nov-21 N	a na	N/A	NA N	N/A	N/A	NA	NIA	GAA									Commission on Austit, Philippine Chamber of Commance and Industry, Philippine Jesuit Piscon Spring Austragement, Philippine Jesuit Piscon Real Life Foundation Inc		21-Oct-20	21-Oct-20 18-Dec-20	COMPLETED PAID IN SEPT-21	Not part of EPA because this is under FY 2020 Budget

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Is this an Early Procurement?	Mode of Procurement	Pre-Proc Conference Ads/Post of I	B Pre-bid Conf	Eligibility Sub/Open of Check Bids Eva	3id Post Qual	Date of BAC Recomendin g award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	ABC (Ph Source of Fund Total	MODE	CO	Others	Total	MODE	œ	Others	List of Invited Observers Pre-bid Cor	eligibility Check	Date of Re Sub/Open of Bids	Bid Post Qual	Delivery/ Completion/ Status # fail Acceptance (# applicable)	Remarks (Explaining fic stage? changes from the APP)
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANNING FOR REMOVIPMENT PROGRAM (STEP) - AGRICULTURE, FORESTRY AND FISHERY SECTOR (LOT 5)	ROMO-SMD	NO	COMPETITIVE BIDDING	11-06-21 13-06-21	20-Oct-21	03-Nov-21	N/A N/A	N/A	NA	N/A	N/A	NA	NIA	GAA								Commission on Audit, Philippine Chamber of, Commerce and Industry, Philippine Institute for Supply, Management, Philippine Select Prison Real Life Foundation Inc.		21-Oct-20	21-Oct-20 18-Dec-20	COMPLETED PAID IN OCT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCLEMENT OF STARTER TOOLISTS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANNING FOR REMOVIPMENT PROGRAM (STEP) - AGRICUL TURE; FORESTRY AND FISHERY SECTOR (LOT 8)	ROMO-SMD	NO	COMPETITIVE BIDDING	11-Oct-21 13-Oct-21	20-Oct-21	03-Nov-21	NA NA	N/A	NA	N/A	N/A	N/A	NA	GAA								Commission on Audit, Philippine Chamber of Commerce and Industry Philippine Institute for Supply Philippine Jesuit Prison Service Real Life Foundation Inc		21-Oct-20	21-Oct-20 18-Dac-20	COMPLETED PAID IN CCT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANNING FOR REMOVINENT PROGRAM (STEP) - AGRICULTURE, FORESTRY AND FISHERY SECTOR (LOT 7)	ROMO-SMD	NO	COMPETITIVE BIDDING	11-Qel-21 13-Qel-21	20-Oct-21	03-Nov-21	NA NA	NA	NA	N/A	N/A	N/A	N/A	GAA								Commission on Audit, Philippine Chamber of Commission and Industry, Philippine Special Control of Philippine Joseph Philippine Philip		21-Oct-20	21-Oct-20 18-Dac-20	COMPLETED PAID IN NOV-21	Not part of EPA, because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANSING FOR REMOVIENT PROGRAM (STEP) - AGRICUL TURE, FORESTRY AND FISHERY SECTOR (LOT 8)	ROMO-SMD	NO	COMPETITIVE BIDDING	12-Qes-21 14-Qes-21	21-Oct-21	03-Nov-21	NA NA	N/A	NA	N/A	N/A	ΝA	NA	GAA								Commission on Audit, Philippine Chamber of Philippine Chamber of Philippine Institute for Supply Managamers. Philippine Jesuit Piscon Service Real Life Foundation Inc		21-Oct-20	21-Oct-20 18-Dec-20	COMPLETED PAID IN CCT-21	Not part of EPA, because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANSING FOR REMOVIBENT PROGRAM (STEP) - AGRICULTURE, FORESTRY AND PISHERY SECTOR (LOT 9)	ROMO-SMD	NO	COMPETITIVE BIDDING	12-0el-21 14-0el-21	21-Oct-21	03-Nov-21	N/A N/A	N/A	NA	N/A	N/A	ΝΆ	NIA	GAA								Commission on Audit, Philippine Chareher of Commerce and Industry, Philippine Institute for Supply Management, Philippine Joseuit Prison Service Real Life Foundation Inc		21-Oct-20	21-Oct-20 18-Dec-20	COMPLETED PAID IN OCT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLISTS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM INTETP. AGRICULTURE, FORESTRY AND FISHERY SECTOR (LOT 10)	ROMO-SMD	NO	COMPETITIVE BIDDING	12-0el-21 14-0el-21	21-Oct-21	03-Nov-21	N/A N/A	N/A	NA	N/A	N/A	ΝΆ	NIA	GAA								Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Joseut Prison Service Real Life Foundation Inc		21-0el-20	21-Oct-20 18-Dec-20	COMPLETED PAID IN SEPT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLISTS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM INTEJP - AGRICULTURE, FORESTRY AND FISHERY SECTOR (LOT 11)	ROMO-SMD	NO	COMPETITIVE BIDDING	12-Oct-21 14-Oct-21	21-Oct-21	03-Nov-21	N/A N/A	N/A	NA	N/A	N/A	ΝA	NIA	GAA								Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc		21-Oct-20	21-Oct-20 18-Dac-20	COMPLETED PAID IN OCT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM INTET) - AGRICULTURE, FORESTRY AND FISHERY SECTOR (LOT 12)	ROMO-SMD	NO	COMPETITIVE BIDDING	12-0cs-21 14-0cs-21	21-Oct-21	03-Nov-21	N/A N/A	N/A	ΝΆ	N/A	N/A	ΝΆ	NIA	GAA								Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc		21-Oct-20	21-Oct-20 18-Dac-20	COMPLETED PAID IN OCT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLISTS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM STEP! - AGRICULTURE, FORESTRY AND FISHERY SECTOR (LOT 13)	ROMO-SMD	NO	COMPETITIVE BIDDING	12-0el-21 14-0el-21	21-Oct-21	03-Nov-21	N/A N/A	N/A	NA	N/A	N/A	ΝΆ	NIA	GAA								Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Sparker Real Life Foundation Inc		21-Oct-20	21-Oct-20 18-Dec-20	COMPLETED PAID IN NOV-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM INTETP - AGRICULTURE, FORESTRY AND FISHERY SECTOR (LOT 14)	ROMO-SMD	NO	COMPETITIVE BIDDING	12-0ct-21 14-0ct-21	21-Oct-21	03-Nov-21	N/A N/A	N/A	ΝΆ	N/A	N/A	N/A	NIA	GAA								Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jossuit Prison Service Real Life Foundation Inc		21-Oct-20	21-Oct-20 18-Dec-20	COMPLETED PAID IN OCT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM INTETP - AGRICULTURE, FORESTRY AND FISHERY SECTOR (LOT 15)	ROMO-SMD	NO	COMPETITIVE BIDDING	12-0ct-21 14-0ct-21	21-Oct-21	03-Nov-21	N/A N/A	N/A	ΝΆ	N/A	N/A	N/A	NIA	GAA								Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jossuit Prison Service Real Life Foundation Inc		21-Oct-20	21-Oct-20 18-Dec-20	COMPLETED PAID IN OCT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM ISTEP) - AGRICULTURE, FORESTRY AND FISHERY SECTOR (LOT 16)	ROMO-SMD	NO	COMPETITIVE BIDDING	12-0el-21 14-0el-21	21-Oct-21	03-Nov-21	N/A N/A	N/A	NA	N/A	N/A	ΝΆ	NIA	GAA								Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesual Phison Sparkoe Real Life Foundation Inc		21-Oct-20	21-Oct-20 18-Dec-20	COMPLETED PAID IN OCT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLOTS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM STEP) - AGRICULTURE, FORESTRY AND FISHERY SECTOR (LOT 17)	ROMO-SMD	NO	COMPETITIVE BIDDING	12-0el-21 14-0el-21	21-Oct-21	03-Nov-21	N/A N/A	N/A	N/A	N/A	N/A	ΝΆ	NIA	GAA								Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Assute Prison Service Read Little Foundation Inc.		21-0el-20	21-Oct-20 18-Dec-20	COMPLETED PAID IN SEPT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOCKOTS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM STEPP - AGRICULTURE. FORESTRY AND FISHERY SECTOR (LOT 18)	ROMO-SMD	NO	COMPETITIVE BIDDING	12-Oct-21 14-Oct-21	21-Oct-21	03-Nov-21	NA NA	N/A	N/A	N/A	N/A	ΝA	NIA	GAA								Commission on Audit, Philippine Chamber of Commission on Audit, Philippine Chamber of Commission Institute for Supply Management, Philippine Jesuit Prison Spridge Real Life Foundation Inc		21-Oct-20	21-Oct-20 18-Dec-20	COMPLETED PAID N OCT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOCKOTS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM STEPT - AGRICULTURE. FORESTRY AND FISHERY SECTOR (LOT 19)	ROMO-SMD	NO	COMPETITIVE BIDDING	12-Qes-21 14-Qes-21	21-Oct-21	03-Nov-21	NA NA	NA	NA	N/A	N/A	ΝA	NA	GAA								Commission on Audit, Philippine Chamber of Commission with Management, Philippine Josuit Piscon Springer Philippine Josuit Piscon Real Lite Foundation Inc		21-Oct-20	21-Oct-20 18-Dec-20	COMPLETED PAID N AUG-21	Not part of EPA, because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLIOTS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM INTET) - AGRICULTURE, FORESTRY AND FISHERY SECTOR (LOT 20)	ROMO-SMD	NO	COMPETITIVE BIDDING	15-Oct-21		22-Oct-21 26	Dcs-21		26-Nov-21	01-Dec-21	06-Dec-21	Dec-21	Dec-21	GAA								Commission on Audit, Philippine Chamber of Philippine Chamber of Philippine Institute for Supply Philippine Institute for Supply Management, Philippine Jesuit Prison Read Life Foundation Inc		21-Oct-20	21-Oct-20 18-Dec-20	COMPLETED PAID IN AUG-21	Not part of EPA because this is under FY 2020 Budget

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Is this an Early Procurement?	Mode of Procurement	Pre-Proc Conference Ads/Post	of IB Pre-bid Con	Eligibility Sub'Open of Bi Check Bids Evalu	f Post Qual Recomen	AC Sin Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	ABC (PhP) Total	MOOE	со	Others	Total	MOOE	co	Others	List of Invited Observers Pre-bid Cor	f Eligibility Check	Date of Re Sub/Open of Bids	Bid Post Qual	Delivery/ Completion/ Status If failed, whi Acceptance (If applicable)	Remarks (Explaining changes from the APP)
16-009-01-00000	PROCUREMENT OF STARTER TOOLISTS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANNING FOR REMOVINENT PROGRAM (STEP) - AUTOMOTIVE AND LAND TRANSPORATION SECTOR	ROMO-SMD	NO	COMPETITIVE BIDDING	20-Oct-21 21-Oct-	21 29-Ost-21	10-Nov-21 N	A NA NA	N/A.	N/A	N/A	ΝA	NIA	GAA	21,919,146.85	21,919,146.85			21,919,146.85	21,919,146.85			Commission on Audit, Philippine Chamber of Commerce and industry. Philippine Institute for Supply Managamerr, Philippine Audit Prison Real Life Foundation Inc		21-Oct-20	21-Oct-20 18-Dec-20		Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLIGTS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANSING FOR REMOVIENT PROGRAM (STEP) - AUTOMOTIVE AND LAND TRANSPORATION SECTOR (Lot 1)	ROMO-SMD	NO	COMPETITIVE BIDDING	20-Oct-21 21-Oct-	21 29-00-21	10-Nov-21 N	A NA NA	N/A	N/A	N/A	N/A	NIA	GAA									Commission on Audit, Philippine Chamber of Commance and indise, Philippine Supply Managament, Philippine Jesuit Piscon Real Life Foundation Inc		21-Oct-20	21-Oct-20 18-Dec-20	COMPLETED PAID IN OCT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 200 SPECIAL TRANSPORT OR REPULYMENT PROGRAM (STEP) - AUTOMOTIVE AND LAND TRANSPORATION SECTOR (Lot 2)	ROMO-SMD	NO	COMPETITIVE BIDDING	20-0cs-21 21-0cs-	21 29-Oct-21	10-Nov-21 N	A NA NA	N/A	N/A	N/A	N/A	NIA	GAA									Comerisation on Austr. Philippine Chamber of Commerce and Industry. Philippine Institute for Supply Management, Philippine Assut Prison Service Real Life Foundation Inc.		21-Oct-20	21-Oct-20 18-Dec-20	COMPLETED PAID IN OCT-21	Not part of EPA because this is under PY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 200 SPECIAL TRANSPORT AND TO START FROM THE PROGRAM (STEP) - ALTOMOTHE AND LAND TRANSPORATION SECTOR (Lot 5)	ROMO-SMD	NO	COMPETITIVE BIDDING	20-Oct-21 21-Oct-	21 29-Oct-21	10-Nov-21 N	A NA NA	N/A	N/A	N/A	ΝA	NA	GAA									Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesust Prison Sparine Real Life Foundation Inc.		21-Oct-20	21-Oct-20 18-Dac-20	COMPLETED PAID IN OCT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLN'TS. FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANSPORT OF FY 1921 SPECIAL TRANSPORT OF THE START OF THE S	ROMO-SMD	NO	COMPETITIVE BIDDING	20-Oct-21 21-Oct-	21 29-Oct-21	10-Nov-21 N	A NA NA	N/A	N/A	N/A	ΝA	NIA	GAA									Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Assut Prison Security Prison Real Life Foundation Inc.		21-Oct-20	21-Oct-20 18-Dac-20	COMPLETED PAID IN OCT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANSPORTED - ALT DIMENTE AND FRANSPORTED - ALT DIMENTE AND LAND TRANSPORTED SECTION (LAS.)	ROMO-SMD	NO	COMPETITIVE BIDDING	28-Oct-21 28-Oct-	21 05-Nov-21	24-Nov-21 N	A NA NA	N/A	N/A	N/A	ΝA	NA	GAA									Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Assut Prison Real Life Foundation Inc		21-Oct-20	21-Oct-20 18-Dac-20	COMPLETED PAID IN OCT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANSPORT AND TOWNERY PROGRAM (STEY) - ALT DIMOTHE AND LAND TRANSPORATION SECTION (LAS)	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Nov-	21 26-Nov-21	07-Dae-21 10-Da	o-21 22-Deo-21 22-Deo-2	1			Dec-21	Dec-21	GAA									Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Assut Prison Real Life Foundation Inc		21-Oct-20	21-Oct-20 18-Dac-20	COMPLETED PAID IN OCT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 SPECILL TRANSHIP OF REM COVINERY PROGRAM (STEP) - ALTOMOTIVE AND LAND TRANSPORATION SECTOR (LAT)	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Nov-	21 26-Nov-21	07-Dao-21 10-Da	o-21 22-Deo-21 22-Deo-2	1			Dec-21	Dec-21	GAA									Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Assut Prison Service Real Life Foundation Inc		21-Oct-20	21-Oct-20 18-Dac-20	COMPLETED PAID IN OCT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCLIREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 200 SPECIAL TRANNING FOR REM-CLYMENT PROGRAM (STEP) - ELECTRICAL AND ELECTRONICS SECTOR	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Nov-	21 26-Nov-21	07-Dec-21 10-De	o-21 22-Dec-21 22-Dec-2	а			Dec-21	Dec-21	GAA	43,897,023.04	43,897,023.04			43,897,023.04	43,897,023.04			Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc		21-Oct-20	21-Oct-20 18-Dec-20		Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCLIREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 200 SPECIAL TRANSING FOR REM-CLYMENT PROGRAM (STEP) - ELECTRICAL AND ELECTROMCS SECTOR (Ld. 1)	ROMO-SMD	NO	COMPETITIVE BIDDING	N/A 19-Nov-	21 N/A	25-Nov-21 N	A NA NA	N/A	N/A	N/A	N/A	NIA	GAA									Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc		21-Oct-20	21-Oct-20 18-Dec-20	COMPLETED PAID IN AUG-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 200 SPECIAL TRANSP FOR REM-CLYMENT PROGRAM (STEP) - ELECTRICAL AND ELECTROMCS SECTOR (Ld. 2)	ROMO-SMD	NO	COMPETITIVE BIDDING	N/A 19-Nov-	21 N/A	25-Nov-21 N	A NA NA	N/A	N/A	N/A	N/A	NIA	GAA									Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc		21-Oct-20	21-Oct-20 18-Dec-20	COMPLETED PAID IN OCT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 200 SPECIAL TRANNING FOR REPULYMENT PROGRAM (STEP) - ELECTRICAL AND ELECTRONICS SECTOR (Ld. 5)	ROMO-SMD	NO	COMPETITIVE BIDDING	N/A 19-Nov-	21 N/A	25-Nov-21 26-No	w-21 26-Nov-2	а					GAA									Commission on Ausit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jessuit Prison Service Real Life Foundation Inc		21-Oct-20	21-Oct-20 18-Dec-20	COMPLETED PAID IN OCT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 200 SPECIAL TRANNING FOR REPULYMENT PROGRAM (STEP) - ELECTRICAL AND ELECTRONICS SECTOR (Lot 4)	ROMO-SMD	NO	COMPETITIVE BIDDING	N/A 19-Nov-	21 N/A	25-Nov-21 26-No	w-21 26-Nov-2	:1 26-Dec-21	01-Dec-21	02-Dec-21	Dec-21	Dec-21	GAA									Comerisation on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc		21-Oct-20	21-Oct-20 18-Dec-20	COMPLETED PAID IN SEPT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLIGTS FOR THE IMPLEMENTATION OF FY 2020 SPECUL TRANSING FOR REMOVIENT PROGRAM (STEP) - GARMENTS AND TEXTLE SECTOR	ROMO-SMD	NO	COMPETITIVE BIDDING	NA 19-Nov-	21 N/A	25-Nov-21 26-No	w-21 26-Nov-2	:1 26-Dec-21	01-Dec-21	02-Dec-21	Dec-21	Dec-21	GAA	26,018,575.11	26,018,575.11			26,018,575.11	26,018,575.11			Commission on Audit, Philippine Chamber of Commission of Supply Management of Supply Philippine Jesuit Prison Real Life Foundation Inc		21-Oct-20	21-Oct-20 18-Dec-20		Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCLEMENT OF STARTER TOOLISTS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANNING FOR REMOVIPMENT PROGRAM (STEP) - GARMENTS AND TEXTILE SECTOR (LOL 1)	ROMO-SMD	NO	COMPETITIVE BIDDING	NA 19-Nov-	21 N/A	25-Nov-21 26-No	w-21 26-Nov-2	:1 26-Dec-21	01-Dec-21	02-Dec-21	Dec-21	Dec-21	GAA									Commission on Ausit, Philippine Chamber of Commarce and Industry, Philippine Institute for Supply Philippine Jassuit Prison Sparine Real Life Foundation Inc		21-Oct-20	21-Oct-20 18-Dac-20	COMPLETED PAID IN DEC 21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCLEMENT OF STARTER TOOLISTS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANSING FOR REMOVIENT PROGRAM (STEP) - GARMENTS AND TEXTILE SECTOR (Lot 2)	ROMO-SMD	NO	COMPETITIVE BIDDING	NA 19-Nov-	21 N/A	25-Nov-21 26-Ns	w-21 26-Nov-2	:1 26-Dec-21	01-Dec-21	02-Dec-21	Dec-21	Dec-21	GAA									Commission on Ausit, Philippine Chamber of Commance and Industry, Philippine Ausit Prison Philippine Jesuit Prison Real Life Foundation Inc		21-Oct-20	21-Oct-20 18-Dec-20	COMPLETED PAID IN DEC-21	Not part of EPA because this is under FY 2020 Budget

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Is this an Early Procurement?	Mode of Procurement	Pre-Proc Conference AdsiPost of	B Pre-bid Conf	Eligibility Sub/Open of Bid Check Bids Evaluat	Date of BAI Post Qual Recomending award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	ABC (PhP) Total	MOOE	со	Others	Total	MOOE	co	Others	List of Invited Observers Pre-bid Cor	f Eligibility Check	Date of Re Sub/Open of Bids	Bid Post Qual	Delivery/ Completion/ Acceptance (E applicable)	Remarks (Explaining changes from the APP)
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANSING FOR REM/CVIVENT PROGRAM (STEP) - GENERAL INFRASTRUCTURE SECTOR	ROMO-SMD	NO	COMPETITIVE BIDDING	N/A 19-Nov-21	NA	25-Nov-21 26-Nov	-21 26-Nov-21	26-Dec-21	01-Dec-21	02-Dec-21	Dec-21	Dec-21	GAA	45,658,939.46	45,658,939.46			45,658,939.46	45,658,939.46			Commission on Audit, Philippine Chamber of Commarce and Industry, Philippine Institute for Supply Philippine Jesuit Prison Real Life Foundation inc		21-Oct-20	21-Oct-20 18-Dac-20		Not part of EPA, because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANNING FOR REM-COVIDENT PROGRAM (STEP) - GENERAL INFRASTRUCTURE SECTOR (Lot 1)	ROMO-SMD	NO	COMPETITIVE BIDDING	N/A 19-Nov-21	NA	25-Nov-21 26-Nov	-21 26-Nov-21	26-Dec-21	01-Dec-21	02-Dec-21	Dec-21	Dec-21	GAA									Commission on Audit, Philippine Chamber of Commance and indise, Philippine Supply Managament, Philippine Jesuit Piscon Real Life Foundation Inc		21-Oct-20	21-Oct-20 18-Dec-20	COMPLETED PAID IN CCT-21	Not part of EPA because this is unsur FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF PY 200 PRECLY TRANSFOR EMPLOYMENT PROGRAM (STEP) - GENERAL NERASTRUCTURE SECTOR (Lot 2)	ROMO-SMD	NO	COMPETITIVE BIDDING	N/A 19-Nov-21	N/A	25-Nov-21 26-Nov	-21 26-Nov-21	28-Dec-21	01-Dec-21	02-Dec-21	Dec-21	Dec-21	GAA									Comerisation on Austr. Philippine Chamber of Commerce and Industry. Philippine Institute for Supply Management, Philippine Assut Prison Service Real Life Foundation Inc.		21-Oct-20	21-Oct-20 18-Dec-20	COMPLETED PAD IN SEPT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLOTS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANNING FOR EMPLOYMENT PROGRAM (TETP) - GENERAL PROGRAM (TETP) - GENERAL INFRASTRUCTURE SECTOR (Lot 3)	ROMO-SMD	NO	COMPETITIVE BIDDING	N/A 19-Nov-21	NA	25-Nov-21 26-Nov	-21 26-Nov-21	28-Dec-21	01-Dec-21	02-Dec-21	Dec-21	Dec-21	GAA									Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Assut Prison Sparine Assut Prison Real Life Foundation Inc.		21-Oct-20	21-Oct-20 18-Dec-20	COMPLETED PAID IN OCT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLIGITS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - GENERAL INFRASTRUCTURE SECTOR (Lot 4)	ROMO-SMD	NO	COMPETITIVE BIDDING	20-Nov-21	01-Dec-21	13-Dec-21 N/A	. NA NA	N/A	N/A	N/A	N/A	NIA	GAA									Commission on Ausit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Septiment of Philippine Jesuit Prison Real Life Foundation Inc		21-Oct-20	21-Oct-20 18-Dec-20	COMPLETED PAID IN SEPT-21	Not pair of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLOTS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRAINING FOR EMPLOYMENT PROCRAM (TETP) - GENERAL INFRASTRUCTURE SECTOR (Lot 5)	ROMO-SMD	NO	COMPETITIVE BIDDING	24-Nov-21		01-Dec-21							GAA									Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Managament, Philippine Jesuit Prison Service Real Life Foundation Inc		21-Oct-20	21-Oct-20 18-Dac-20	COMPLETED PAID IN SEPT-21	Not pair of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLOTS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRAINING FOR EMPLOYMENT PROCRAM (TETP) - GENERAL INFRASTRUCTURE SECTOR (Lot 6)	ROMO-SMD	NO	COMPETITIVE BIDDING	24-Nov-21		01-Dec-21 N/A	. NA NA	N/A	N/A	N/A	N/A	N/A	GAA									Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Managament, Philippine Jesuit Prison Service Real Life Foundation Inc		21-Oct-20	21-Oct-20 18-Dac-20	COMPLETED PAID IN OCT-21	Not pair of EPA because this is under FY 2020 Budget
16-009-01-00000	PROQUEEMENT OF STARTER TOOLOTS FOR THE IMPLEMENTATION OF FY 2020 SPR THE IMPLEMENTATION OF FY 2020 PROGRAM (STEP) - GENERAL PROGRAM (STEP) - GENERAL INFRASTRUCTURE SECTOR (Lot 7)	ROMO-SMD	NO	COMPETITIVE BIDDING	24-Nov-21		01-Dec-21 N/A	. NA NA	NA	N/A	N/A	N/A	N/A	GAA									Commission on Ausit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Assut Prison Real Life Foundation Inc		21-Oct-20	21-Oct-20 18-Dac-20	COMPLETED PAID IN OCT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF PY 20 PECUL. TRANSING FOR EMP-CYVIDENT PROGRAM (STEP) - GENERAL NERASTRUCTURE SECTOR (Lot 8)	ROMO-SMD	NO	COMPETITIVE BIDDING	24-Nov-21		02-Dec-21 06-Dec	-21 07-Dec-21 01-Dec-21				Dec-21	Dec-21	GAA									Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Assuti Prison Service Real Life Foundation Inc		21-Oct-20	21-Oct-20 18-Dac-20	COMPLETED PAID IN OCT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLIGTS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANNING FOR EMPLOYMENT PROGRAM (STEP). HEALTH, SOCIAL, AND OTHER COMMUNITY DEVELOPMENT SERVICES SECTOR	ROMO-SMD	NO	COMPETITIVE BIDDING	24-Nov-21		01-Dec-21 06-Dec	-21 07-Dec-21 01-Dec-21				Dec-21	Dec-21	GAA	1,221,168.90	1,221,168.90			1,221,168.90	1,221,168.90			Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Assut Prison Sparvice Real Life Foundation Inc.		21-Oct-20	21-Oct-20	FAILED QUA	POST- because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF PY 200 PRECLY TRANSPORT OF REPULTYMENT PROCRAM (STEP) - METALS AND ENGINEERING SECTOR	ROMO-SMD	NO	COMPETITIVE BIDDING	26-Oct-21 29-Oct-21	05-Nov-21	24-Nov-21 25-Nov	-21 N/A N/A	NA	N/A	N/A	ΝA	NIA	GAA	131,716,918.45	131,716,918.45			131,716,918.45	131,716,918.45			Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc		21-Oct-20	21-Oct-20 18-Dec-20	COMPLETED PAID IN SEPT-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF PY 200 SPECIAL TRANSP FOR BMPL CYMENT PROGRAM (STEP) - PROCESSED FOOD AND BEVERAGES SECTOR	ROMO-SMD	NO	COMPETITIVE BIDDING	05-Nov-21 13-Nov-21	19-Nov-21	02-Dec-21 03-Dec	-21 15-Dec-21						GAA	13,702,181.68	13,702,181.68			13,702,181.68	13,702,181.68			Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc		21-Oct-20	21-Oct-20 18-Dec-20		Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 200 SPECIAL TRANSING FOR REMOVED THE PROGRAM (STEP) - PROCESSED FOOD AND SEVERAGES SECTOR (Lot 1)	ROMO-SMD	NO	COMPETITIVE BIDDING	05-Nov-21 13-Nov-21	19-Nov-21	02-Dec-21 03-Dec	-21 15-Dae-21 N/A	N/A	N/A	N/A	N/A	NIA	GAA									Comerisation on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc		21-Oct-20	21-Oct-20 18-Dec-20	COMPLETED PAID IN NOV-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANSING FOR REMY OWNERT PROGRAM (STEP) - PROCESSED FOOD AND SEVERAGES SECTOR (LOT 2)	ROMO-SMD	NO	COMPETITIVE BIDDING	05-Nov-21 13-Nov-21	19-Nov-21	02-Dec-21 03-Dec	-21 15-Dae-21 N/A	NA	N/A	N/A	N/A	NIA	GAA									Commission on Audit, Philippine Chamber of Commission on Audit, Philippine Institute for Supply Managamer, Philippine Jassuit Prison Service Real Life Foundation Inc		21-Oct-20	21-Oct-20 18-Dec-20	COMPLETED PAID IN NOV-21	Not part of EPA becourse this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANING FOR REMPOVIPENT PROGRAM (STEP) - PROCESSED FOOD AND SEVERAGES SECTOR (Lot 3)	ROMO-SMD	NO	COMPETITIVE BIDDING	05-Nov-21 13-Nov-21	19-Nov-21	02-Dec-21 03-Dec	-21 15-Dec-21 N/A	NA	N/A	N/A	NA	NIA	GAA									Commission on Audit, Philippine Chamber of Commission of Supply Management of Supply Philippine Jesuit Prison Real Life Foundation Inc		21-Oct-20	21-Oct-20 18-Dec-20	COMPLETED PAID IN NOV-21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANING FOR SEMPLOYMENT PROGRAM (STEP) - TOURISM SECTOR	ROMO-SMD	NO	COMPETITIVE BIDDING	05-Nov-21 13-Nov-21	19-Nov-21	02-Dec-21 03-Dec	-21 15-Dae-21 N/A	NA	N/A	N/A	N/A	NIA	GAA	102,998,800.47	102,998,800.47			102,998,800.47	102,998,800.47			Commission on Audit, Philippine Chamber of Philippine Chamber of Philippine Institute for Supply Management, Philippine Assult Prison Spenice Assult Prison Real Life Foundation Inc		21-Oct-20	21-Oct-20 18-Dec-20		Not part of EPA because this is under FY 2020 Budget

Code (UACSIPAP)	Procurement Program / Project	PMO / End User	Is this an Early Procurement?	Mode of Procurement	Pre-Proc Conference Ads/Post of II	B Pre-bid Conf	Eligibility Sub/Open of Bid Check Bids Evaluatio	Post Qual Pate of BAC Recomending g award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	ABC (PhP) Total	MOOE	со	Others	Total	MOOE	co c	List of	f Invited Observers Pre-bid Co	nf Eligibility Check	Date of Re Sub/Open of Bids	ecipt of Invitation Bid Post Qual	Deliveryl Completion/ Acceptance (if applicable)	Status If fai	Rem (Explication) (Explication) (Explication	emarks eplaining ges from the APP)
16-009-01-00000	PROCUREMENT OF STARTER TOOLISTS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANNING FOR REMEDYMENT PROGRAM (STEP) - TOURISM SECTOR (LOT 1)	ROMO-SMD	NO	COMPETITIVE BIDDING	05-Nov-21 13-Nov-21	19-Nov-21	02-Dec-21 03-Dec-2	11 15-Dec-21 NA	N/A	N/A	N/A	ΝA	NA	GAA								Corr Phil Corrr Philippi Philip Real	mmission on Audit, lippine Chamber of merce and Industry, ne Institute for Supply Management, ppine Jesuit Prison Service Life Foundation Inc)	21-Oct-20	21-Oct-20 18-Dec-20	, C PA	COMPLETED ND IN OCT-21	Not pain becaus under F Buc	part of EPA ause this is ar FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLISTS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANING FOR REMOVIENT PROGRAM (STEP) - TOURISM SECTOR (LOT 2)	ROMO-SMD	NO	COMPETITIVE BIDDING	05-Nov-21 13-Nov-21	19-Nov-21	02-Dec-21 03-Dec-2	11 15-Dec-21 N/A	N/A	N/A	N/A	NA	NIA	GAA								Com Phil Com Philippi Philip Real	remission on Audit, lippine Chamber of merce and Industry, en laristitute for Supply Managament, Service Life Foundation Inc	0	21-Oct-20	21-Oct-20 18-Dec-20	C PA	COMPLETED ID IN NOV-21	Not part becaus under F Buo	part of EPA ause this is ar FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 200 SPECIAL TRANSING FOR REMELOYMENT PROGRAM (STEP) - TOURISM SECTOR (LOT 3)	ROMO-SMD	NO	COMPETITIVE BIDDING	05-Nov-21 13-Nov-21	19-Nov-21	02-Dec-21 03-Dec-2	11 15-Dec-21	02-Dec-21	06-Dec-21	07-Dec-21	Dec-21	Dec-21	GAA								Con Phil Com Philippi Phili Real	mmission on Audit, lippine Chamber of merce and Industry, ne Irestitute for Stupply Management, ppine Jesuit Prison Service Life Foundation Inc		21-Oct-20	21-Oct-20 18-Dec-20	, C	COMPLETED IN DIN OCT-21	Not part becaus under F Bud	part of EPA ause this is ar FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOCKSTS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANNING FOR EMPLOYMENT PROCERM (SEEP)—TOURISM SECTION (LOT 4)	ROMO-SMD	NO	COMPETITIVE BIDDING	29-Nov-21	07-Dec-21	20-Deo-21 N/A	NA NA	N/A	N/A	N/A	N/A	N/A	GAA								Phil	mmission on Audit, lippine Chamber of merce and Industry, ne Institute for Stupply Management, ppline Jesuit Prison Service Lite Foundation Inc)	21-Oct-20	21-Oct-20 18-Dec-20	C PA	COMPLETED IN DIN OCT-21	Not part becaus under? But	part of EPA ause this is ar FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLIGTS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - TOURISM SECTOR (LOT 5)	ROMO-SMD	NO	COMPETITIVE BIDDING																		Philippi	mmission on Audit, lippine Chamber of merce and Industry, me Institute for Supply Management, ppine Jesuit Prison Service Life Foundation Inc)	21-Oct-20	21-Oct-20 18-Dec-2(C PA	COMPLETED ND IN OCT-21	Not pain becaus under? Buo	part of EPA ause this is ar FY 2020 Budget
16-009-01-00000	PROGUREMENT OF STARTER TOOLOTS FOR THE IMPLEMENTATION OF PY 2020 SPECIAL TRANNING FOR EMPLOYMENT PROGRAM (STEP) - TOURISM SECTOR (LOT 6)	ROMO-SMD	NO	COMPETITIVE BIDDING																		Cor Phil Com Philippi Philip Real	mmission on Audit, lippine Chamber of lippine Chamber of merce and Industry, me Institute for Supply Management, ppine Jesuit Prison Service Lite Foundation Inc)	21-Oct-20	21-Oct-20 18-Dec-20	, C	COMPLETED JID IN DEC-21	Not pan becaus under? But	part of EPA ause this is ar FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANSING FOR REMOVINENT PROGRAM (STEP) - TOURISM SECTOR (LOT 7)	ROMO-SMD	NO	COMPETITIVE BIDDING																		Corr Phil Corrr Philippi Phili Real	mmission on Audit, lippine Chamber of merce and Industry, me Institute for Supply Management, ppine Jesuit Prison Service Life Foundation Inc		21-Oct-20	21-Oct-20 18-Dec-20	, C	COMPLETED IID IN DEC-21	Not part becaus under F Bud	part of EPA ause this is ar FY 2020 Budget
16-009-01-00000	RE-BIDDING OF THE ENGAGEMENT OF A THIRD PARTY ENTITY IN THE PROVISION OF RESEARCH SERVICES FOR THE CONDUCT OF THE EVALUATION STLDY ON THE PROGRAM ON ACCELERATING FARM SCHOOL ESTABLISHMENT (PAFSE)	PO	NO	COMPETITIVE BIDDING											2,000,000.00	2,000,000.00			2,000,000.00	2,000,000.00		Phil Com Philoni	mmission on Audit, lippine Chamber of merce and Industry, ne Institute for Supply Management, poine Jesuit Prison Service Life Foundation Inc	1 05-Aug-21	05-Aug-21	05-Aug-21		FAILED ELI	Not part because CHECK under F But	part of EPA ause this is ar FY 2020 Budget
16-009-01-00000	SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION OF AND TRAINING ON BIOMETRIC FORMLED SCHOLARSHIP REGISTRATION MANAGEMENT SYSTEM	MITD	NO	COMPETITIVE BIDDING											44,000,000.00	44,000,000.00			44,000,000.00	44,000,000.00		Philip	mmission on Audit, lippine Chamber of merce and Industry, ne Institute for Supply Management, poine Jassist Prison Service		27-Jul-21	27-Jul-21 28-Sep-21	C PA	COMPLETED IID IN DEC-21	Not part becaus under F Bud	part of EPA ause this is ar FY 2020 Budget
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR THREE (3) EXISTING INNOVATION CENTERS OF TESDA - REBICOING	NITESD	NO	COMPETITIVE BIDDING											119,997,226.46	119,997,226.46			119,997,226.46	119,997,226.46		Corr Phil Corrr Philippi Phili Real	mmission on Audit, lippine Chamber of merce and Industry, ne Institute for Stupply Management, polyne Jesuit Prison Service Life Foundation Inc.		27-Jul-21	10-Aug-21 30-Sep-21		FAILED QUAI	POST- Becaus LIFICATION under F Buc	part of EPA ause this is ar FY 2020 Budget
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR THREE (3) EXISTING INNOVATION CENTERS OF TESDA - REBIDDING (LOT1)	NITESD	NO	COMPETITIVE BIDDING																		Corr Phil Corrr Philippi Philip Real	remission on Audit, lippine Chamber of merce and Industry, ne Institute for Supply Management, poine Jesuit Prison Service Life Foundation Inc		27-Jul-21	10-Aug-21 30-Sep-21		FAILED QUAI	POST- Not pair becaus LIFICATION under F But	part of EPA ause this is air FY 2020 Budget
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR THREE (3) EXISTING INNOVATION CENTERS OF TESDA - REBIDDING (LOT 2)	NITESD	NO	COMPETITIVE BIDDING																		Corr Phil Corrr Philippi Philip Real	mmission on Audit, lippine Chamber of merce and Industry, ne Irestitute for Supply Management, ppine Jesuit Prison Service		27-Jul-21	10-Aug-21 30-Sep-21		FAILED QUAL	POST- because LIFICATION under F Bus	part of EPA ause this is ar FY 2020 Budget
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR THREE (3) EXISTING INNOVATION CENTERS OF TESDA - REBIDDING (LOT 3)	NITESD	NO	COMPETITIVE BIDDING																		Corr Phil Corrr Philippi Philip Real	mmission on Audit, lippine Chamber of merce and Industry, ne Irestitute for Supply Management, poline Jesuit Prison Service		27-Jul-21	10-Aug-21 30-Sep-21		FAILED QUAL	POST- because LIFICATION under F But	part of EPA ause this is ar FY 2020 Budget
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR THREE (3) EXISTING INNOVATION CENTERS OF TESDA - REBIDDING (LOT 4)	NTESD	NO	COMPETITIVE BIDDING																		Con Phil Com Philippi Philip Real	remission on Ausit, lippine Chamber of merce and Industry, ne Irestitus for Supply Managament, poline Jesuit Prison Service		27-Jul-21	10-Aug-21 30-Sep-21		FAILED QUAL	POST- Not part becaus LIFICATION under F Bus	part of EPA ause this is ar FY 2020 Budget
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR THREE (3) EXISTING INNOVATION CENTERS OF TESDA - REBIDDING (LOT 5)	NTESD	NO	COMPETITIVE BIDDING																		Con Phil Com Philippi Philip Real	remission on Ausit, lippine Chamber of merce and Industry, ne Irestitus for Supply Managament, poline Jesuit Prison Service		27-Jul-21	10-Aug-21 30-Sep-21		FAILED QUAL	POST- Not part becaus LIFICATION under F Bus	part of EPA ause this is ar FY 2020 Budget
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR THREE (3) EXISTING INNOVATION CENTERS OF TESDA - REBIDDING (LOT 6)	NTESD	NO	COMPETITIVE BIDDING																		Corr Phil Corrr Philippi Philip Real	mmission on Ausit, lippine Chamber of merce and Industry, ne Irestitute for Supply Management, ppine Jesuit Prison Service Life Foundation Inc		27-Jul-21	10-Aug-21 30-Sep-21		FAILED QUAI	POST- Not part because LIFICATION under F But	part of EPA suse this is ar FY 2020 Budget

Code (UACSIPAP)	Procurement Program / Project	PMO / End User	Is this an Early Procurement?	Mode of Procurement	Pre-Proc Conference Ads/Post of IE	Pre-bid Conf	Eligibility Sub/Open of Bid Check Bids Evaluation	Post Qual Date of BAC Recomending award	Notice of Award Contract Signing	Notice to Proceed	Delivery! Completion	Inspection & Acceptance	Source of Fund Tot		MOOE	со	Others	Total	MOOE	co	Others	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Rec Sub/Open of Bids	ipt of Invitation Bid Post Qu Evaluation	Deliveryi Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR THREE (3) EXISTING INNOVATION CENTERS OF TESDA - REBIDDING (LOT 7)	NITESD	NO	COMPETITIVE BIDDING																		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesus Prison Service Real Life Foundation Inc	27-Jul-21		27-Jul-21	10-Aug-21 30-Sep-	н	FAILED	POST- QUALIFICATION	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR THREE (3) EXISTING INNOVATION CENTERS OF TESDA - REBIDDING (LOT 8)	NITESD	NO	COMPETITIVE BIDDING																		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Managament, Philippine Jasuit Prison Service Real Life Foundation Inc	27-Jul-21		27-Jul-21	10-Aug-21 30-Sep-	н	FAILED	POST- QUALIFICATION	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANNIS FOR EMPLOYMENT PROGRAM (STEP)	ROMO-SMD	NO	COMPETITIVE BIDDING									45,401,1	845.38 45,4	01,645.38			45,401,645.38	45,401,645.38			Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Managament, Philippine Jasuit Prison Service Real Life Foundation Inc	06-Aug-21		06-Aug-21	06-Aug-21				Not part of EPA because this is under FY 2020 Budget
18-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANING FOR EMPLOYMENT PROGRAM (STEP) (LOT 1)	ROMO-SMD	NO	COMPETITIVE BIDDING																		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Incetture for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	06-Aug-21		06-Aug-21	06-Aug-21 N/A		FAILED	OPENING OF BIDS	Not part of EPA because this is under PY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANING FOR EMPLOYMENT PROGRAM (STEP) (LOT 2)	ROMO-SMD	NO	COMPETITIVE BIDDING																		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	06-Aug-21		06-Aug-21	06-Aug-21 N/A		FAILED	OPENING OF BIDS	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANING FOR EMPLOYMENT PROGRAM (STEP) (LOT 3)	ROMO-SMD	NO	COMPETITIVE BIDDING																		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	06-Aug-21		06-Aug-21	06-Aug-21 N/A		FAILED	OPENING OF BIDS	Not part of EPA because this is under FY 2020 Budget
18-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANNIS FOR EMPLOYMENT PROGRAM (STEP) (LOT 4)	ROMO-SMD	NO	COMPETITIVE BIDDING																		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	06-Aug-21		06-Aug-21	06-Aug-21 N/A		FAILED	OPENING OF BIDS	Not part of EPA because this is under PY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANNS FOR EMPLOYMENT PROGRAM (STEP) (LOT 5)	ROMO-SMD	NO	COMPETITIVE BIDDING																		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Incitature for Supply Management, Philippine Jassitt Prison Service Real Life Foundation Inc	06-Aug-21		06-Aug-21	06-Aug-21 N/A		FAILED	OPENING OF BIDS	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANNIS FOR EMPLOYMENT PROGRAM (STEP) (LOT 6)	ROMO-SMD	NO	COMPETITIVE BIDDING																		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesus Prison Service Real Life Foundation Inc.	06-Aug-21		06-Aug-21	06-Aug-21 N/A		FAILED	OPENING OF BIDS	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLIGTS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANSING FOR EMPLOYMENT PROGRAM (STEP) (LOT 7)	ROMO-SMD	NO	COMPETITIVE BIDDING																		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesus Prison Service Real Life Foundation Inc	06-Aug-21		06-Aug-21	06-Aug-21 N/A		FAILED	OPENING OF BIDS	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLIGTS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANSING FOR EMPLOYMENT PROGRAM (STEP) (LOT 8)	ROMO-SMD	NO	COMPETITIVE BIDDING																		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesus Prison Service Real Life Foundation Inc	06-Aug-21		06-Aug-21	06-Aug-21 24-Oct-	d	COMPLETED PAID IN DEC-21		Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLIGTS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (LOT 9)	ROMO-SMD	NO	COMPETITIVE BIDDING																		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Incetture for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	06-Aug-21		06-Aug-21	06-Aug-21 N/A		FAILED	OPENING OF BIDS	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLIGTS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL RANNING FOR EMPLOYMENT PROGRAM (STEP) (LOT 10)	ROMO-SMD	NO	COMPETITIVE BIDDING																		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	06-Aug-21		06-Aug-21	06-Aug-21 24-Oct-	:1	FAILED	post- QUALIFICATION	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLIGTS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANNIS FOR EMPLOYMENT PROGRAM (STEP) (LOT 11)	ROMO-SMD	NO	COMPETITIVE BIDDING																		Commission on Audit, Philippina Chamber of Commerce and Industry, Philippine Institute for Supply Managament, Philippine Jesuit Pitson Sarvice Real Life Foundation Inc	06-Aug-21		06-Aug-21	06-Aug-21 24-Oct-	:1	COMPLETED PAID IN DEC-21		Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLIGTS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANNIS FOR EMPLOYMENT PROGRAM (STEP) (LOT 12)	ROMO-SMD	NO	COMPETITIVE BIDDING																		Commission on Audit, Philippina Chamber of Commerce and Industry, Philippine Institute for Supply Managament, Philippine Jesuit Pitson Sarvice Real Life Foundation Inc	06-Aug-21		06-Aug-21	06-Aug-21 N/A		FAILED	OPENING OF BIDS	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANNIS FOR EMPLOYMENT PROGRAM (STEP) (LOT 13)	ROMO-SMD	NO	COMPETITIVE BIDDING																		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesust Prison Service Real Life Foundation Inc	06-Aug-21		06-Aug-21	06-Aug-21 N/A		FAILED	OPENING OF BIDS	Not part of EPA because this is under FY 2020 Budget

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Is this an Early Procurement?	Mode of Procurement	Pre-Proc Conference Ads/Post of IB	Pre-bid Conf	Eligibility Sub/Open of Bid Check Bids Evaluation	Post Qual Recomending award	Notice of Award Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund Total	MOOE	со	Others	Total	MOOE	CO Others	List of invited Observers Pre-bid	Conf Eligibility Check	Date of Re Sub/Open of Bids	Bid Post	Delivery/ Completion/ Acceptance (If applicable	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
16-009-01-00000	PROCUREMENT OF STARTER TOOLN'TS FOR THE IMPLEMENTATION OF FY 220 SPECIAL TRANNING FOR EMPLOYMENT PROGRAM (STEP) (LOT14)	ROMO-SMD	NO	COMPETITIVE BIDDING																Commission on Audit, Philippine Chamber of Commerce and industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Real Life Foundation to	g-21	06-Aug-21	06-Aug-21 24-C	521	COMPLETED PAID IN DEC-21		Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANNING FOR EMPLOYMENT PROGRAM (STEP) (LOT15)	ROMO-SMD	NO	COMPETITIVE BIDDING																Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jacobs Palson Sea Sale Life Foundation to	9-21	06-Aug-21	06-Aug-21 24-C	821	FAILED	POST- QUALIFICATION	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLIGTS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANNING FOR EMPLOYMENT PROGRAM (STEP) (LOT 16)	ROMO-SMD	NO	COMPETITIVE BIDDING																Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Chamber of Philippine Acad Pison Real Life Foundation Inc.	g-21	06-Aug-21	06-Aug-21 24-C	621	COMPLETED PAID IN DEC-21		Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLIGTS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANNING FOR EMPLOYMENT PROGRAM (STEP) (LOT 17)	ROMO-SMD	NO	COMPETITIVE BIDDING																Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Industry to Supply Philippine Jesuit Prison Sarvice Real Life Foundation Inc	9-21	06-Aug-21	06-Aug-21 24-C	521	FAILED	POST- QUALIFICATION	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLIGTS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANNIS FOR SEMPLOYMENT PROGRAM (STEP) (LOT 18)	ROMO-SMD	NO	COMPETITIVE BIDDING																Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Industry to Supply Philippine Jesuit Pison Service Real Life Foundation Inc	9-21	06-Aug-21	06-Aug-21 07-C	0.21	FAILED	POST- QUALIFICATION	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLIGTS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANNING FOR EMPLOYMENT PROGRAM (STEP) (LOT 19)	ROMO-SMD	NO	COMPETITIVE BIDDING																Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Chamber of Philippine Accust Pison Real Life Foundation Inc	9-21	06-Aug-21	06-Aug-21 07-C	0.21	FAILED	POST- QUALIFICATION	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCLREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (LOT 20)	ROMO-SMD	NO	COMPETITIVE BIDDING																Commission on Audit, Philippine Chamber of Commerce and industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Belline Real Life Foundation Inc	g-21	08-Aug-21	06-Aug-21 24-C	821	FALED	POST- QUALIFICATION	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANNING FOR EMPLOYMENT PROGRAM (STEP) (LOT 21)	ROMO-SMD	NO	COMPETITIVE BIDDING																Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Joseph John Service Real Life Foundation Inc	g-21	08-Aug-21	06-Aug-21 P	A.	FAILED	OPENING OF BIDS	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANNING FOR EMPLOYMENT PROGRAM (STEP) (LOT 22)	ROMO-SMD	NO	COMPETITIVE BIDDING																Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Red Liber Foundation Inc	921	08-Aug-21	06-Aug-21 24-C	621	FALED	POST- QUALIFICATION	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (LOT 23)	ROMO-SMD	NO	COMPETITIVE BIDDING																Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Real Life Foundation to	9-21	06-Aug-21	06-Aug-21 24-C	821	FAILED	POST- QUALIFICATION	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANNING FOR REMOVINENT PROGRAM (STEP) – HEALTH, SOCIAL AND OTHER COMMANY DEVELOPMENT SERVICES SECTOR (REBIDDING)	ROMO-SMD	NO	COMPETITIVE BIDDING									1,221,168.90	1,221,168.90			1,221,168.90	1,221,168.90		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	1-21	14-001-21	26-Oct-21 P	A.	FAILED	POST- QUALIFICATION	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLOTS FOR THE IMPLEMENTATION OF FY 2020 LINIVERSAL ACCESS TO GUALITY TERTRARY EQUATION ACT (LIQUEA) SINGLE-BUNDLED PROGRAMS - AGRICULTURE, PORESTRY, AND FISHERY SECTOR (REBIDDING)	ROMO-SMD	NO	COMPETITIVE BIDDING									1,148,239.95	1,148,239.95			1,148,239.95	1,148,239.95		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Liber Foundation Inc	1-21	14-001-21	26-Oct-21 P	A.			
16-009-01-00000	PROCUREMENT OF STARTER TOOLOTS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO GUALITY TERTRARY EQUATION ACT (LIQUTE) SINGLE-BUNDLED PROGRAMS - AGRICULTURE, FORESTRY, AND FISHERY SECTOR (REBIDDING) (LOT 8)	ROMO-SMD	NO	COMPETITIVE BIDDING																Commission on Audit, Philippine Chamber of Commerce and industry, Philippine Institute for Supply Management, Philippine Josef Piston Barriote Real Life Foundation Inc	1-21	14-001-21	26-Oct-21 P	A.	FAILED	OPENING OF BIDS	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLOTS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO GUALITY TERTRARY EQUATION ACT (LIQUTEA) SINGLE-BUNDLED PROGRAMS – AGRICULTURE, PORESTRY, AND FISHERY SECTOR (REBIDDING) (LOT 13)	ROMO-SMD	NO	COMPETITIVE BIDDING																Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Google Jesuit Prison Real Life Foundation to	1-21	14-001-21	26-Oct-21 P	A.	FALED	OPENING OF BIDS	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLNITS FOR THE IMPLEMENTATION OF FY 2020 LINIVERSAL ACCESS TO GUALITY TERTRARY EDUCATION ACT (LINITED) SINGLEBUNGLED PROCRAMS – HEALTH, SOCIAL AND THE PROCESS OF THE PROPERTY DEVELOPMENT SERVICES SECTOR (REBICIONS)	ROMO-SMD	NO	COMPETITIVE BIDDING									636,343.45	636,343.45			636,343.45	636,343.45		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Google Jesuit Prison Real Life Foundation to	1-21	14-001-21	26-Oct-21 P	A.			
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO QUALITY SINCLEFILING LOE PROGRAMS — HEALTH, SOCIAL AND OTHER COMMUNITY DEVELOPMENT SERVICES SECTOR (REBIDDING) (LOT 1)	ROMO-SMD	NO	COMPETITIVE BIDDING																Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Piston Service Real Life Foundation Inc	1-21	14-0ei-21	26-Oct-21 P		FAILED	OPENING OF BIDS	Not part of EPA because this is under FY 2020 Budget

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Is this an Early Procurement?	Mode of Procurement	Pre-Proc Conference AdsiPost of IB	Pre-bid Conf	Eligibility Sub/Open of Bid Check Bids Evaluation	Post Qual Recomending g award	Notice of Award Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	ABC (PhP) Source of Fund Total	MODE	со	Others	Total	MOOE	co o	List of Invit	Observers Pre-bid C	onf Eligibility Check	Date of Re Sub/Open of Bids	ceipt of Invitation Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 LINWERSAL ACCESS TO GUALITY UNIVERSAL ACCESS TO GUALITY SINGLERIANGLED PROGRAMS — HEALTH SOCIAL AND OTHER COMMUNITY DEVELOPMENT SERVICES SECTOR (REBIDDING) (LOT 2)	ROMO-SMD	NO	COMPETITIVE BIDDING																Commissi Philippina Commerce Philippina Inst Mana Philippina Se Real Life Fi	n on Audit, thamber of all Industry, ute for Supply mert, suit Prison ice indiation Inc	1	14-Oct-21	26-Oct-21	NA		FAILED O	DPENING OF BIDS	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCLIEMENT OF STAFFER TOOL WITS FOR THE IMPLEMENTATION OF FY 2020 INWERSAL ACCESS TO QUALITY TERTIARY EDUCATION ACT (MACTEA) INSIGNATION ACT (MACTEA) SOCIAL AND OTHER COMMUNITY DEVELOPMENT SERVICES SECTOR (REBIDDING) (LOT 3)	ROMO-SMD	NO	COMPETITIVE BIDDING																Commissi Philippine Commerce Philippine Inst Manne Philippine Se Real Life Fi	n on Audit, hamber of not Industry, use for Supply ment, suit Prison ice undation Inc	1	14-Oct-21	26-Oct-21	NA		FAILED O	DPENING OF BIDS	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2029 UNIVERSAL ACCESS TO QUALITY TERTIARY EDUCATION ACT (LMOTEA) SINGLE/BUNDLED PROGRAMS.—HEALTH. SOCIAL AND OTHER COMMUNITY DEVLOPMENT SERVICES SECTOR (REBIDDING) (LOT 4)	ROMO-SMD	NO	COMPETITIVE BIDDING																Commissi Philippine Commarce Philippine Irst Mana Philippine - Se Real Life Fr	n on Audit, chamber of nd Industry, use for Supply ment, suit Prison ice undation Inc	1	14-001-21	26-Oct-21	NA		FAILED O	DPENING OF BIDS	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 LINVERSAL ACCESS TO QUALITY TERTIARY EDUCATION ACT (LMOTEA) SINGLEIGHDLED PROCRAMS.—HEALTH, SOCIAL AND OTHER COMMUNITY DEVELOPMENT SERVICES SECTOR (REBIDDING) (LOT 5)	ROMO-SMD	NO	COMPETITIVE BIDDING																Commissi Philippine Commerce Philippine Irst Mana Philippine Se Real Life Fi	hamber of	1	14-Oct-21	26-Oct-21	NA		FAILED O	DPENING OF BIDS	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	ENGLAGEMENT OF A THRIS PARTY ENTITY IN THE PROVISION OF RESEARCH SERVICES FOR THE CONDUCTO OF THE EVALUATION STLDY ON THE PROGRAM ON ACCELERATING FARM SCHOOL ESTABLISHMENT (PAFSE) – NECOTIATED PROCUREMENT TWO-FALLED BIDDINGS	PO	NO	NEGOTIATED PROCUREMENT (SECTION 53.1)									2,000,000.0	2,000,000.00			2,000,000.00	2,000,000.00		Commissi Philippine Commerce Philippine Irre Mana Philippine . S Real Life F	ute for Supply iment, suit Prison ine	07-Dcs-21		07-Oct-21			FAILED	ELIGIBILITY CHECK	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PURCHASE. SUPPLY AND DELIVERY OF VIDEO PRODUCTION AND ALDIO RECORDING EQUIPMENT FOR THE TESDA PUBLIC INFORMATION AND ASSISTANCE DIVISION	PIAD	NO	COMPETITIVE BIDDING									1,880,000.0	1,880,000.00			1,880,000.00	1,890,000.00		Commissi Philippine Commerce Philippine Ires Mana Philippine Ires S Real Life F	n on Audit, chamber of nd Industry, use for Supply iment, suit Pison ice industion Inc	1	14-0et-21	N/A	NA				
16-009-01-00000	PURCHASE, SUPPLY AND DELIVERY OF MIDEO PRODUCTION AND ALDIO RECORDING EQUIPMENT FOR THE TESDA PUBLIC INFORMATION AND ASSISTANCE DIVISION (LOT 1)	PIAD	NO	COMPETITIVE BIDDING																Commissi Philippine Commerce Philippine Ires Mana Philippine Ires Real Life Fi	chamber of nd Industry,	1	14-0et-21	N/A	NA		FAILED O	DPENING OF BIDS	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PURCHASE, SUPPLY AND DELIVERY OF VIDEO PRODUCTION AND ALDIO RECORDING EQUIPMENT FOR THE TESDA PUBLIC INFORMATION AND ASSISTANCE DIVISION (LOT 2)	PIAD	NO	COMPETITIVE BIDDING																Commissi Philippine Commerce Philippine Irei Mana Philippine Se Real Life Fi	thamber of nd Industry, unterfor Sunniv	1	14-0et-21	N/A	NA		FAILED O	DPENING OF BIDS	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PURCHASE, SUPPLY AND DELIVERY OF MEED PRODUCTION AND ALDIO RECONOMINATION AND ASSISTANCE DIVISION (LOT 3)	PIAD	NO	COMPETITIVE BIDDING																Commissis Philippine Commarce Philippine Irsi Mana Philippine . Sa Real Life Fi	n on Audit, chamber of nd Industry, use for Supply 14-Oct-1 ment, suit Prison ice undation Inc	1	14-Oct-21	N/A	NA		FAILED O	DPENING OF BIDS	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLIGITS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANNING FOR EMPLOYMENT PROGRAM (STEP) - REBIDDING	ROMO-SMD	NO	COMPETITIVE BIDDING									2,241,767.2	2,241,767.29			2,241,767.29	2,241,767.29		Commissi Philippine Commerce Philippine Irsi Mana Philippine Se Real Life F	n on Audit, thamber of nd Industry, use for Supply ment, suit Prison ice undation Inc	1	14-Oct-21	N/A	NA				
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANNING FOR EMPLOYMENT PROGRAM (STEP) - REBIDDING (LOT 1)	ROMO-SMD	NO	COMPETITIVE BIDDING																Commissis Philippine Commarce Philippine Irai Mana Philippine . Se Real Life Fr	n on Audit, chamber of nd Industry, use for Supply ment, suit Prison ice undation Inc	1	14-001-21	N/A	NA		FAILED O	DPENING OF BIDS	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCLIREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANNING FOR REMPOYMENT PROGRAM (STEP) - REBIDDING (LOT 2)	ROMO-SMD	NO	COMPETITIVE BIDDING																Commissi Philippine Commerce Philippine Irst Mana Philippine . Se Real Life F:	n on Audit, thamber of nd Industry, use for Supply ment, suit Prison ice undation Inc	1	14-001-21	NA.	NA		FAILED O	DPENING OF BIDS	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANNING FOR EMPLOYMENT PROGRAM (STEP) - REBIDDING (LOT 3)	ROMO-SMD	NO	COMPETITIVE BIDDING																Commissi Philippine Commerce Philippine Irst Mana Philippine . Se Real Life F:	n on Audit, chamber of nd Industry, use for Supply ment, suit Prison ice undation inc	1	14-001-21	N/A	N/A		FAILED O	DPENING OF BIDS	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCLIEMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANNO FOR EMPLOYMENT PROGRAM (STEP) - REBIDDING (LOT 4)	ROMO-SMD	NO	COMPETITIVE BIDDING																Commissi Philippine Commerce Philippine Inst Manae Philippine Se Real Life Fi	n on Audit, hamber of nd Industry, use for Supply ment, suit Prison ice undation Inc	1	14-Oct-21	N/A	NA		FAILED O	DPENING OF BIDS	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANNING FOR REMYOYMENT PROGRAM (STEP) - REBIDDING (LOT 5)	ROMO-SMD	NO	COMPETITIVE BIDDING																Commissi Philippine Commerce Philippine Irst Manna Philippine Se Real Life Fi	n on Audit, chamber of nd Industry, use for Supply ment, suit Prison ice undation inc	1	14-Oct-21	N/A	N/A		FAILED O	DPENING OF BIDS	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCLIREMENT OF STARTER TOOLIGITS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANNING FOR EMPLOYMENT PROGRAM (STEP) - REBIDDING (LOT 6)	ROMO-SMD	NO	COMPETITIVE BIDDING																Commissi Philippine Commerce Philippine Irst Mana Philippine . Se Real Life Fr	n on Audit, thamber of hall industry, use for Supply ment, suit Prison ice undation Inc	1	14-001-21	N/A	N/A		FAILED O	DPENING OF BIDS	Not part of EPA because this is under FY 2020 Budget

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16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRABNING FOR EMPLOYMENT PROGRAM (STEP) - REBIDDING (LOT 7)	ROMO-SMD	NO	COMPETITIVE BIDDING															Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Moutal Prison Real Life Foundation Inc	lct-21	14-Oct-21	N/A	N/A	FAILED	OPENING OF BIDS	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLIGTS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANING FOR EMPLOYMENT PROGRAM (STEP) - REBIDDING (LOT 9)	ROMO-SMD	NO	COMPETITIVE BIDDING															Commission on Audit, Philippine Chamber of Commarca and Industry, Philippine Audit of Philippine Audit Prison Service Real Life Foundation Inc	let-21	14-Oct-21	N/A	NA	FAILED	OPENING OF BIDS	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLIGITS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANING FOR EMPLOYMENT PROGRAM (STEP) - REBIDDING (LOT 12)	ROMO-SMD	NO	COMPETITIVE BIDDING															Commission on Audit Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jessit Prison Service Real Life Foundation Inc	det-21	14-Oct-21	N/A	N/A	FAILED	OPENING OF BIDS	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANING FOR EMPLOYMENT PROGRAM (STEP) - REBIDDING (LOT 13)	ROMO-SMD	NO	COMPETITIVE BIDDING															Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jessit Prison Service Real Life Foundation Inc	let-21	14-Oct-21	NA	N/A	FAILED	OPENING OF BIDS	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRANNING FOR REM-COVIDENT PROGRAM (STEP) - REBIDDING (LOT 21)	ROMO-SMD	NO	COMPETITIVE BIDDING									864,678.16	864,678.16		864,678.16	864,678.16		Commission on Audit. Philippine Chamber of Commerce and Industry. Philippine Institute for Supply Management. Philippine Jessit Prison Service Real Lifle Foundation Inc	let-21	14-Oct-21	N/A	N/A	FAILED	OPENING OF BIDS	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	SUPPLY, DELIVERY, INSTALLATION, TEST, AND COMMISSIONING OF ONE (1) UNIT DIESEL GENERATOR SET SYSTEM INCLIDING ITS ANCILLANES AND/OF COMMISSIONING OF COMMISSION	AS	NO	NEGOTIATED PROCUREMENT (SECTION 53.1)									3,788,177.04	3,788,177.04		3,788,177.04	3,788,177.04		Commission on Audit. Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	let-21	22-Oct-21	22-Oct-21		COMPLETE PAID IN DEC	D -21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	MODERNIZATION AND LIPGRADING OF TRAINING EQUIPMENT OF NITA- REBIDDING	NITESD	NO	COMPETITIVE BIDDING									23,964,372.82	23,964,372.82		23,964,372.82	23,964,372.82		Commission on Audit. Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	let-21	23-Oct-21	23-Oct-21	N/A	FAILED	OPENING OF BIDS	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	MODERNIZATION AND LPGRADING OF TRAINING EQUIPMENT OF NITA- REBIDDING (LOT 1)	NITESD	NO	COMPETITIVE BIDDING									23,964,372.82	23,964,372.82		23,964,372.82	23,964,372.82		Commission on Audit. Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	let-21	23-Oct-21	23-Oct-21	NA	FAILED	OPENING OF BIDS	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	MODERNIZATION AND UPGRADING OF TRAINING EQUIPMENT OF NTTA- REBIDDING (LOT 2)	NITESD	NO	COMPETITIVE BIDDING									23,964,372.82	23,964,372.82		23,964,372.82	23,964,372.82		Commission on Audit, Philippine Chumber of Audit Chumber of Audit Chumber of Philippine Institute for Supply Hamagement, Philippine Jesuit Prison Beaul Life Foundation Inc	let-21	23-Oct-21	23-Oct-21	N/A	FAILED	OPENING OF BIDS	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	MODERNIZATION AND UPGRADING OF TRAINING EQUIPMENT OF NITA - REBIDDING (LOT 3)	NITESD	NO	COMPETITIVE BIDDING									23,964,372.82	23,964,372.82		23,964,372.82	23,964,372.82		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Read Life Foundation Inc	let-21	23-Oct-21	23-Oct-21	N/A	FAILED	OPENING OF BIDS	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	MODERNIZATION AND LIPGRADING OF TRAINING EQUIPMENT OF NITA- REBIDDING (LOT 4)	NITESD	NO	COMPETITIVE BIDDING									23,964,372.82	23,964,372.82		23,964,372.82	23,964,372.82		Commission on Audit, Philippina Chamber of Commission Chamber of Commission of Chamber Philippina Institute for Supply Management, Philippina Jesuit Prison Service Real Life Foundation Inc	let-21	23-Oct-21	23-Oct-21	N/A	FAILED	OPENING OF BIDS	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLOTS FOR THE IMPLEMENTATION OF FY 2020 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (ETEP) - REBIDIONE (LOT 17: ASSEMBLE ELECTRONICS PRODUCTS (LEADING TO EPAS NO II)	ROMO-SMD	NO	COMPETITIVE BIDDING									1,523,731.20	1,523,731.20		1,523,731.20	1,523,731.20		Commission on Audit, Philippine Chamber of Commarca and Industry, Philippine Audit Prison Philippine Audit Prison Real Life Foundation Inc	let-21	29-Oct-21	N/A	NA	FAILED	OPENING OF BIDS	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PURCHASE, SUPPLY AND DELIVERY OF MOEO PRODUCTION AND ALDIO RECORDING EQUIPMENT FOR THE TESDA PUBLIC INFORMATION AND ASSISTANCE DIVISION - REBIDDING	PIAD	NO	COMPETITIVE BIDDING									1,880,000.00	1,880,000.00		1,880,000.00	1,880,000.00		Commission on Audit, Philippine Chanteer of Commerce and Industry, Philippine State Stupply Management Stupply Philippine Jeanit Prison Real Life Foundation Inc	ov-21	18-Nov-21	18-Nov-21	8-Nov-21			
16-009-01-00000	PURCHASE, SUPPLY AND DELIVERY OF MOEO PRODUCTION AND ALDIO RECORDING EQUIPMENT FOR THE TESDA PUBLIC INFORMATION AND ASSISTANCE DIVISION - REBIDDING (LOT1)	PIAD	NO	COMPETITIVE BIDDING															Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Philippine Jeault Prison Service Real Life Foundation Inc	ov-21	18-Nov-21	18-Nov-21	8-Nov-21	COMPLETE PAID IN DEC	D -21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PURCHASE, SUPPLY AND DELIVERY OF MOED PRODUCTION AND ALDIO RECORDING EQUIPMENT FOR THE TESDA PUBLIC INFORMATION AND ASSISTANCE DIVISION - REBIDDING (LOT 2)	PIAD	NO	COMPETITIVE BIDDING															Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Josef Prison Real Life Foundation Inc	ov-21	18-Nov-21	18-Nov-21	8-Nov-21	COMPLETE PAID IN DEC	D -21	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2020 TERTHARY EDUCATION ACT (UNDITE) SINGLE BRUCKETON ACT (UNDITE) SINGLE PROGRAMS – AGRICULTURE, FORESTRY, AND FISHERY SECTOR UNDERTAKEN THROUGH NEGOTIATED PROCUREMENT	ROMO-SMD	NO	NEGOTIATED PROCUREMENT (SECTION 53.1)									1,148,239.95	1,148,239.96		1,148,239.95	1,148,239.95		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Chamber of Philippine Seat Prison Benyice Real Life Foundation Inc	VA.	18-Nov-21	18-Nov-21	N/A	FAILURE O NEGOTIATIO	OF OPENING OF OUOTATIONS	Not part of EPA because this is under FY 2020 Budget

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Is this an Early Procurement?	Mode of Procurement	Pre-Proc Conference Ads/Post of IB	Pre-bid Conf	Eligibility Sub/Open of Bid Check Bids Evaluation	Post Qual Recomending award	Notice of Award Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	ABC (PhP) Source of Fund Total	MOOE	со	Others	Total	MOOE	ω	Others	List of Invited Observers Pre-bid Con	f Eligibility Check	Date of Re Sub/Open of Bids	Bid Post Q	Delivery/ Completioni Acceptance (if applicable	(Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
16-009-01-00000	PROCUREMENT OF STARTER TOOLUTS FOR THE IMPLEMENTATION OF FY 2020 INVERSAL ACCESS TO QUALITY TERTIARY EDUCATION ACT (UNOTEA) SINGLEBURLDED PROGRAMS – HEALTH, SOCIAL AND OTHER COMMUNITY DEVELOPMENT SERVICES SECTOR UNDERTAKEN HYDOLUNG OOTIANTED PROCUREMENT	ROMO-SMD	NO	NEGOTIATED PROCUREMENT (SECTION 53.1)									636,343.45	636,343.45			636,343.45	636,343.45			Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Spanice Real Life Foundation Inc		18-Nov-21	18-Nov-21 N/A		FAILURE OF NEGOTIATION	OPENING OF QUOTATIONS	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	NEGOTIATED PROCUREMENT - TWO FALED BIDDINGS FOR THE PROCUREMENT OF LEARNING SYSTEMS FOR THREE (S) EXISTING INMOVATION CENTERS OF TESDA	NITESD	NO	NEGOTIATED PROCUREMENT (SECTION 53.1)									119,997,226.46	119,997,226.46			119,997,226.46	119,997,226.46			Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc		18-Nov-21	18-Nov-21 18-Nov	21	COMPLETED PAID IN DEC-21		Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	NEGOTIATED PROCUREMENT - TWO FALED BIDDINGS FOR THE PROCUREMENT OF LEARNING SYSTEMS FOR THEE (3) EVISTING INVOLATION CENTERS OF TESDA (LOT 1)	NITESD	NO	NEGOTIATED PROCUREMENT (SECTION 53.1)																	Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management of Management of Supply Management of Supply Ma		18-Nov-21	18-Nov-21 18-Nov	21	COMPLETED PAID IN DEC-21		Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	NEGOTIATED PROCUREMENT - TWO FALED BIDDINGS FOR THE PROCUREMENT OF LEARNING SYSTEMS FOR THERE (3) EVISTING INVOLVATION CENTERS OF TESDA (LOT 2)	NITESD	NO	NEGOTIATED PROCUREMENT (SECTION 53.1)																	Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management of Management of Supply Management of Supply Ma		18-Nov-21	18-Nov-21 18-Nov	21	COMPLETED PAID IN DEC-21		Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	NEGOTIATED PROCUREMENT - TWO FALED BIDDINGS FOR THE PROCUREMENT OF LEARNING SYSTEMS FOR THREE [5] EVISITING INVOLATION CENTERS OF TESDA (LOT 3)	NITESD	ND	NEGOTIATED PROCUREMENT (SECTION 53.1)																	Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc		18-Nov-21	18-Nov-21 18-Nov	21	COMPLETED PAID IN DEC-21		Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	NEGOTIATED PROCUREMENT - TYO FALED BIDDINGS FOR THE PROCUREMENT OF SISTEMINES SYSTEMS FOR THE SISTEMINES OF TESTA (LOT 4) CENTERS OF TESTA (LOT 4)	NITESD	NO	NEGOTIATED PROCUREMENT (SECTION 53.1)																	Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc		18-Nov-21	18-Nov-21 18-Nov	21	COMPLETED PAID IN DEC-21		Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	NEGOTIATED PROCUREMENT - TWO FALED BIDDINGS FOR THE PROCUREMENT OF LEARNING SYSTEMS FOR THREE (8) EXISTING INNOVATION CENTERS OF TESTIA (LOT 5)	NITESD	NO	NEGOTIATED PROCUREMENT (SECTION 53.1)																	Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jeault Prison Service Real Life Foundation Inc		18-Nov-21	18-Nov-21 18-Nov	21	COMPLETED PAID IN DEC-21		Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	NEGOTIATED PROCUREMENT - TWO FALED BIDDINGS FOR THE PROCUREMENT OF LEARNING SYSTEMS FOR THREE (3) EXISTING INNOVATION CENTERS OF TESDA (LOT 6)	NITESD	NO	NEGOTIATED PROCUREMENT (SECTION 53.1)																	Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc		18-Nov-21	18-Nov-21 18-Nov	21	COMPLETED PAID IN DEC-21		Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	NEGOTIATED PROCUREMENT - TWO FALED BIDDINGS FOR THE PROCUREMENT OF LEARNING SYSTEMS FOR THREE (3) EXISTING INNOVATION CENTERS OF TESDA (LOT 7)	NITESD	NO	NEGOTIATED PROCUREMENT (SECTION 53.1)																	Commission on Audit, Philippina Chambor of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc		18-Nov-21	18-Nov-21 18-Nov	21	COMPLETED PAID IN DEC-21		Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	NEGOTIATED PROCUREMENT - TWO FALED BIDDINGS FOR THE PROCUREMENT OF LEARNING SYSTEMS FOR THREE (3) EXISTING INNOVATION CENTERS OF TESDA (LOT 8)	NITESD	NO	NEGOTIATED PROCUREMENT (SECTION 53.1)																	Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management Management Philippine Jesuit Prison Service Real Life Foundation Inc		18-Nov-21	18-Nov-21 18-Nov	21	COMPLETED PAID IN DEC-21		Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 200 SPECIAL TRANSING FOR REMOLVINENT PROGRAM (STEP) - REBIDDING (LOTS 10, 15, 20, 22 AND 23)	ROMO-SMD	NO	COMPETITIVE BIDDING									7,748,529.58	7,748,529.58			7,748,529.58	7,748,529.58			Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management Management Philippine Jesuit Prison Service Real Life Foundation Inc		22-Nov-21	N/A N/A		FAILED	OPENING OF BIDS	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	MODERNIZATION AND LIPGRADING OF TRAINING EQUIPMENT OF INTA- NEGOTIATED PROCLEMENT (TWO- FAILED BIDDINGS)	NITESD	NO	NEGOTIATED PROCUREMENT (SECTION 53.1)									23,958,447.16	23,958,447.16			23,958,447.16	23,958,447.16			Commission on Audit, Philippina Chambar of Commission and Identity, Philippina Indianate, Philippina Indianate, Philippina Indianate, Philippina Jesuit Pitson Read Life Foundation Inc		23-Nov-21	23-Nov-21 N/A				Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	MODERNIZATION AND LIPGRADING OF TRAINING SOLIPMENT OF INTA- NEGOTIATED PROCLEMENT (TWO- FAILED BIDDINGS) (LOT 1)	NITESD	NO	NEGOTIATED PROCUREMENT (SECTION 53.1)																	Commission on Audit, Philippine Chamber of V. Philippine Chamber of V. Philippine Compile of Cupply Philippine Accust Prison Service Accust Prison Real Life Foundation Inc		23-Nov-21	23-Nov-21 N/A		FAILURE OF NEGOTIATION	OPENING OF QUOTATIONS	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	MODERNIZATION AND LIPGRADING OF TRAINING SOLIPHENT OF INTA- NEGOTIATE PROCLEMENT (TWO- FAILED BIDDINGS) (LOT 2)	NITESD	NO	NEGOTIATED PROCUREMENT (SECTION 53.1)																	Commission on Audit, Philippine Chamber of Commisses and Industry, Philippine Institute for Supply Philippine Assult Prison Security Prison Read Life Foundation Inc		23-Nov-21	23-Nov-21 N/A		FAILURE OF NEGOTIATION	OPENING OF QUOTATIONS	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	MODERNIZATION AND LIPGRADING OF TRAINING EQUIPMENT OF NITA - NEGOTIATED EDUCALEMENT (TWO- FALED BIOSHMOS) (LOT S)	NITESD	NO	NEGOTIATED PROCUREMENT (SECTION 53.1)																	Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Network for Supply Philippine Secult Prison Read Life Foundation Inc		23-Nov-21	23-Nov-21 N/A		COMPLETED PAID IN DEC-21		Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	MODERNIZATION AND LIPGRADING OF TRANSING SOLIPHENT OF INTA. NEGOTIATE PROCUSEMENT (TWO- FAILED BIDDINGS) (LOT 4)	NITESD	NO	NEGOTIATED PROCUREMENT (SECTION 53.1)																	Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Assatt Prison Sprivice Real Life Foundation Inc		23-Nov-21	23-Nov-21 N/A		COMPLETED PAID IN DEC-21		Not part of EPA because this is under FY 2020 Budget

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Is this an Early Procurement?	Mode of Procurement	Pre-Proc Conference Ads/Post of IB	Pre-bid Conf	Eligibility Sub/Open of Bid Check Bids Evaluation	Post Qual Recomendin g award	Notice of Award Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	ABC (PhP) Source of Fund Total	MODE	CO	Others	Total	MOOE	CO 01	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Reco Sub/Open of Bids	Bid Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
16-009-01-00000	SUPPLY, DELIVERY, INSTALLATION, AND CONFIGURATION OF VARIOUS WIRELESS NETWORK EQUIPMENT FOR OTHER TESDA BULLDINGS WITHIN TESDA TAGUIG COMPLEX	MITD	NO	COMPETITIVE BIDDING									7,000,000.00	7,000,000.00			7,000,000.00	7,000,000.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Suppl Managament, Philippine Jesuit Prison Service Real Life Foundation Inc	/ 29-Oct-21		29-Oct-21	29-Oct-21 29-Oct-21		FAILED	POST- QUALIFICATION	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	REHABILITATION OF MITA NETWORK OF TRAINING FACILITIES	NITESD	NO	COMPETITIVE BIDDING									16,223,606.39	16,223,606.39			16,223,606.39	16,223,606.39		Commission on Ausit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Managament, Philippine Jesual Prison Service Real Life Foundation Inc	/ 14-Nov-21		14-Nov-21	14-Nov-21 09-Dec-21				
16-009-01-00000	REHABILITATION OF NITA NETWORK OF TRAINING FACILITIES (LOT 1)	NITESD	NO	COMPETITIVE BIDDING																Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Suppl Managament, Philippine Jesuit Prison Service Real Life Foundation Inc	/ 14-Nov-21		14-Nov-21	14-Nov-21 09-Dec-21		FAILED	POST- QUALIFICATION	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	REHABILITATION OF NITA NETWORK OF TRAINING FACILITIES (LOT 1)	NITESD	NO	COMPETITIVE BIDDING																Commission on Audit. Philippine Chamber of Commerce and Industry, Philippine Institute for Suppl Management, Philippine Jesuit Prison Service Real Life Foundation Inc	/ 14-Nov-21		14-Nov-21	14-Nov-21 09-Dec-21		FAILED	POST- QUALIFICATION	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	REHABILITATION OF NITIA NETWORK OF TRAINING FACILITIES (LOT 2)	NITESD	NO	COMPETITIVE BIDDING																Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Suppl Management, Philippine Jesuit Pilson Service Real Life Foundation Inc	/ 14-Nov-21		14-Nov-21	14-Nov-21 09-Dec-21		FAILED	POST- QUALIFICATION	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	REHABILITATION OF NITIA NETWORK OF TRAINING FACILITIES (LOT 3)	NITESD	NO	COMPETITIVE BIDDING																Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Suppl Management, Philippine Jeaut Prison Service Real Life Foundation Inc	14-Nov-21		14-Nov-21	14-Nov-21 09-Dec-21		FAILED	POST- QUALIFICATION	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	REHABILITATION OF NITA NETWORK OF TRAINING FACILITIES (LOT 4)	NITESD	NO	COMPETITIVE BIDDING																Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Suppl Management, Philippine Jesuit Prison Service Real Life Foundation Inc	14-Nov-21		14-Nov-21	14-Nov-21 09-Dec-21		FAILED	POST- QUALIFICATION	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	REHABILITATION OF NITA NETWORK OF TRAINING FACILITIES (LOTS)	NITESD	NO	COMPETITIVE BIDDING																Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Suppl Management, Philippine Jesuit Prison Service Real Life Foundation Inc	/ 14-Nov-21		14-Nov-21	14-Nov-21 09-Dec-21		FAILED	POST- QUALIFICATION	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	REHABILITATION OF NITA NETWORK OF TRAINING FACILITIES (LOT 6)	NITESD	NO	COMPETITIVE BIDDING																Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Suppl Management, Philippine Jeaust Prison Service Real Life Foundation Inc	/ 14-Nov-21		14-Nov-21	14-Nov-21 09-Dec-21	1	COMPLETED PAID IN DEC-21		Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	SUPPLY AND DELIVERY OF LAPTOPS (OFFICE PRODUCTIVITY REPLACEMENT)	істо	NO	COMPETITIVE BIDDING									8,976,855.45	8,976,855.45			8,976,855.45	8,976,855.45		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Suppl Management, Philippine Jesuit Prison Service Real Life Foundation Inc	/ 02-Dec-21		02-Dec-21	02-Dec-21 02-Dec-21		FAILED C	DPENING OF BIDS	Not part of EPA because this is under FY 2020 Budget
16-009-01-00000	Procurement of Subscription of Daily Newspaper for the mo. of Jan - June 2021	GSD/AS	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	16-Jan-21				27-Jan-21 27-Jan-21	27-Jan-21	January to June 2021	January to June 2021	SSP 7,280.00			7,280.00	7,000.00			000.00								
16-009-01-00000	Procurement of renewal of internet connection and digital solutions services	NISP/ODG	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	nia					 	January to December 2021	January to December	GAA 94,080.00	94,080.00			94,080.00	94,080.00										
16-009-01-00000	for January - December 2021	IIAS/ODG	No	Negotiated Procurement- Small	nia					<u> </u>	January to	January to	GAA -	<u> </u>		-	94,080.00	94,080.00										
	connection for January - December 2021			Value Procurement (Sec. 53.9)						1	December 2021	December 2021									<u> </u>							
16-009-01-00000	Procurement of renewal of internet connection and digital solutions services for January - December 2021	ODDG/TESDO/ Worldskills	040	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	02-Feb-21						January to December 2021	January to December 2021	GPM -				94,080.00	94,080.00										
16-009-01-00000	Purchase of IT Accessories and communication supplies and materials	CSDD/QSO	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	25-Feb-21				12-Jul-21 12-Jul-21	12-Jul-21	27-Jul-21	27-Jul-21	GAA 201,985.00	201,985.00		1	25,500.00	25,500.00			†							
16-009-01-00000	Procurement of TESDA Customized Folder	PLO/PND	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	09-Mar-21				6-Apr-21 6-Apr-21	6-Apr-21	2-Aug-21	2-Aug-21	GAA 9,133.00	9,133.00		+	8,900.00	8,900.00			+					+		
16-009-01-00000		PLO/PND	No	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	27-Mar-21				3-May-21 3-May-21	3-May-21	23-Jul-21	23-Jul-21	GAA 88,827.00	88,827.00	 	+	28,530.00	28,530.00			+				 			
16-009-01-00000	Purchase of Office supplies and materials	CLGUS/ODDG	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	24-Feb-21				15-Mar-21 15-Mar-21	15-Mar-21	31-Aug-21	31-Aug-21	GAA 55,350.00	55,350.00		†	13,626.00	13,626.00										
16-009-01-00000	Purchase of Office supplies and materials	CLGUS/ODDG	No	52.1 (b) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	24-Feb-21			 	15-Mar-21 15-Mar-21	15-Mar-21	19-Mar-21	19-Mar-21	GAA -			†	9,350.00	9,350.00			†				 			
16-009-01-00000	Purchase of Air Purifier/ LED Monitor	SPU/ODG	No	52 1 (h) Negotiated Procurement-Small Value Procurement (Sec. 53.9)	04-Mar-21				25-Mar-21 25-Mar-21	25-Mar-21	13-Apr-21	13-Apr-21	GAA 30,947.00	30,947.00	 	+	28,400.00	28,400.00			+				 			
	Procurement of Publication of Approved TESDA Board Reso	TBS/ODG	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	25-Feb-21				2-Mar-21 2-Mar-21	2-Mar-21	2-Mar-21	2-Mar-21	GAA 134,534.00			†	85,612.80	85,612.80										
16-009-01-00000	Purchase of IT Equipment and Accessories	ODDG/PP		Negotiated Procurement-Small Value Procurement (Sec. 53.9)	16-Apr-21				31-May-21 31-May-21	31-May-21	11-Jun-21	11-Jun-21	GAA 32,569.00				7,150.00	7,150.00										
		HRMD/AS		Negotiated Procurement-Small Value Procurement (Sec. 53.9)	04-Mar-21				3-Aug-21 3-Aug-21	3-Aug-21	4-Aug-21	4-Aug-21	GAA 104,500.00				74,700.00	74,700.00										
16-009-01-00000	Procurement of ID Lace Purchase of ID Holder	HRMD/AS HRMD/AS		Negotiated Procurement-Small Value Procurement (Sec. 53.9) Negotiated Procurement-Small	05-Mar-21 05-Mar-21				14-Jul-21 14-Jul-21	14-Jul-21	3-Aug-21	3-Aug-21 22-Jul-21	GAA 295,000.00	295,000.00		ļ	125,000.00 23,750.00	125,000.00 23,750.00			1							
L		GSD/AS		Value Procurement (Sec. 53.9)	09-Apr-21				14-Jul-21 14-Jul-21 1-May-21 1-May-21	14-Jul-21 1-May-21	22-Jul-21 3-Aug-21	22-Jul-21 3-Aug-21	GAA 45,799.00	45,799.00		<u> </u>	23,750.00	26,998.00			 							
	B/C/M/Y	<u> </u>	L	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		<u> </u>		ll		1		1	,		L	1	L								<u> </u>			

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Is this an Early Procurement?	Mode of Procurement	Pre-Proc Conference AdsiPost of IB	Pre-bid Conf	Eligibility Sub/Open of Bid Check Bids Evaluation	Post Qual Date of BAC Recomendin g award	Notice of Award	d Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	ABC (PhP) Source of Fund Total	MODE	со	Others	Total	MOOE	CO Others	List of Invited Observers Pre-bid O	onf Eligibility Check	Date of R Sub/Open o Bids	Receipt of Invitation of Bid Evaluation Post Qual	Deliveryl Completion/ Status Acceptance (if applicable)	If failed, which specific stage?	Remarks (Explaining changes from the APP)
16-009-01-00000	Purchase of Pillows	GSD/AS	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	09-Apr-21				5-Jul-21	5-Jul-21	5-Jul-21	19-Jul-21	19-Jul-21	SSP 107,5	10.00		107,500.00	19,000.00		19,000.00							
16-009-01-00000	Purchase of Beddings	GSD/AS	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	09-Apr-21			 	5-Jul-21	5-Jul-21	5-Jul-21	22-Jul-21	22-Jul-21	SSP	-		-	55,000.00	55,000.00		†		 	 	 		
16-009-01-00000	Purchase of office supplies and cleaning materials	NITESD/OED	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	20-Apr-21			İ	10-May-21	10-May-21	10-May-21	25-May-21	25-May-21	GAA 28,5	14.00 28,594	00		6,750.75	6,750.75		T		1		<u> </u>		
16-009-01-00000	Purchase of laptop & printer	PND/PLO	No	52.1 (b) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	20-May-21			İ	10-May-21	10-May-21	10-May-21	27-Jul-21	27-Jul-21	GAA	-			15,000.00	15,000.00		T		†				
16-009-01-00000	Purchase of Printer Inkjet	NTTA/Marikina	No	52.1 (b) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	04-May-21			 	10-Sep-21	10-Sep-21	10-Sep-21	14-Sep-21	14-Sep-21	GAA 43,3	15.00 43,395	00		42,900.00	42,900.00		†				 		
16-009-01-00000	Purchase of UV Disinifectant and Sterilizer	PDD/PO	No	52 1 (h) Negotiated Procurement-Small Value Procurement (Sec. 53.9)	22-Apr-21			 	24-May-21	24-May-21	24-May-21	31-May-21	31-May-21	GAA 14,9	14,999	00		11,000.00	11,000.00		†		·		†		
16-009-01-00000	Purchase of microsoft office & wireless USB AC adapter	ROMD/ROMO	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	17-Jun-21				29-Jul-21	29-Jul-21	29-Jul-21	4-Aug-21	4-Aug-21	GAA 27,9	0.00 27,900	00		14,400.00	14,400.00					1			
16-009-01-00000	Purchase of microsoft office & wireless USB AC adapter	ROMD/ROMO	No	52 1 (h) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	17-Jun-21			İ	29-Jul-21	29-Jul-21	29-Jul-21	4-Aug-21	4-Aug-21	GAA				8,800.00	8,800.00		1			1			
	TESDA Board Res.	TBS/ODG	No	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	22-Apr-21				28-Apr-21	28-Apr-21	28-Apr-21	27-Apr-21	27-Apr-21	GAA 21,1	8.00 21,168	00		18,144.00	18,144.00					1			
	Purchase of Office Equipment and Supplies	eTESDANITES D	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)	23-Apr-21				26-May-21	26-May-21	26-May-21	22-Sep-21	22-Sep-21	GAA	-			1,300.00	1,300.00								
16-009-01-00000	Purchase of Consumables ink - Epson 188BK, Black	PDD/PO	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	28-May-21				10-Jun-21	10-Jun-21	10-Jun-21	3-Aug-21	3-Aug-21	GAA 5,6	3.00 5,613	00		5,000.00	5,000.00								
	Laser Measure	IAS/ODG	No	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	06-May-21				8-Jun-21		8-Jun-21	22-Jun-21	22-Jun-21	GAA 42,6	12.00 42,600	00		42,000.00	42,000.00								
		ODG P	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)	29-Apr-21				19-May-21	19-May-21	19-May-21	5-Jul-21	5-Jul-21	GAA	-			39,200.00	39,200.00								l
		OED/PO	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52 1 (b)	08-May-21				2-Jun-21	2-Jun-21	2-Jun-21	31-Aug-21	31-Aug-21	GAA 15,5				7,835.00	7,835.00								
		GSD/AS	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	17-Jun-21				10-Jul-21		10-Jul-21	28-Jun-21	28-Jun-21	GAA 129,4				128,160.00	128,160.00								
	Purchase of Purified Drinking Water - 3000 gals Purchase of HP Laser Jet Toner 107A	HRMD/AS HRMD/AS	No No	Negotiated Procurement- Small Value Procurement (Sec. 53.9) Shopping - Ordinary/ Regular	13-May-21 13-May-21			ļļ	10-Jul-21 10-Jul-21		10-Jul-21 10-Jul-21	15-Jul-21 14-Jul-21	15-Jul-21 14-Jul-21	GAA 99,0				84,000.00 23,850.00	84,000.00 23,850.00		 		ļ	 	ļ		!
	Purchase of Lateral Cabinet	CTADDINITESD	NO No	Office Supplies & Eqpt. Section 52.1 (b) Negotiated Procurement-Small	20-May-21			ļ	10-Jun-21		10-Jun-21	26-Oct-21	26-Od-21	GAA 46,9				29,800.00	29,800.00				ļ				
		CTADD/NITESD	No.	Value Procurement (Sec. 53.9) Shopping - Ordinary/ Regular	20-May-21 20-May-21			ļ	7-Jun-21		7-Jun-21	8-Jul-21	8-Jul-21	GAA 10,0				9,000.00	9,000.00				ļ		ļ		!
	Purchase of Prepaid Card	CTADD/NITESD		Office Supplies & Eqpt. Section 52.1 (b) Negotiated Procurement-Small	03-Jun-21			ļ	14-Jul-21		14-Jul-21	23-Jul-21	23-Jul-21	GAA 35.7				35,700.00	35,700.00				ļ				!
16-009-01-00000		PD/AS	No	Value Procurement (Sec. 53.9) Negotiated Procurement-Small	08-May-21			<u> </u>	6-Sep-21	6-Sep-21	6-Sep-21	8-Oct-21	8-Oct-21	GAA 9,0				8,900.00	8,900.00		 		ļ		 		!
16-009-01-00000	Purchase of office supplies	NITESD/OED	No	Value Procurement (Sec. 53.9) Shopping - Ordinary/ Regular Office Supplies & Egpt. Section	13-May-21			l	8-Jun-21	8-Jun-21	8-Jun-21	19-Jul-21	19-Jul-21	GAA 10,7	0.00 10,750	00		4,675.00	4,675.00		 		<u> </u>		 		
16-009-01-00000	Purchase of Printer, Deskjet All-in-One	PND/PLO	No	52.1 (b) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	15-Jun-21			l	12-Jul-21	12-Jul-21	12-Jul-21	14-Jul-21	14-Jul-21	GAA 33,9	19.00 33,949	00		15,180.00	15,180.00		 		<u> </u>		 		
16-009-01-00000	Procurement of TESDA Polo Shirt w/ print	NISP/ODG	No	52.1 (b) Negotiated Procurement-Small Value Procurement (Sec. 53.9)	28-May-21				19-Aug-21	19-Aug-21	19-Aug-21	2-Sep-21	2-Sep-21	GAA 66,2	0.00 66,250	00		21,000.00	21,000.00		 				 		
16-009-01-00000	Purchase of office supplies and materials and consumables ink	IAS/ODG		Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	27-May-21			 	30-Jun-21	30-Jun-21	30-Jun-21	7-Jul-21	7-Jul-21	GAA 84,5	9.00 84,549	00		19,120.00	19,120.00		†		 	 	 		
16-009-01-00000		IAS/ODG	No	52.1 (b) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	27-May-21				30-Jun-21	30-Jun-21	30-Jun-21	5-Jul-21	5-Jul-21	GAA				13,500.00	13,500.00		 			+	1		
16-009-01-00000		IAS/ODG	No	52 1 (h) Shopping - Ordinary/ Regular Office Supplies & Egpt. Section	27-May-21				30-Jun-21	30-Jun-21	30-Jun-21	1-Jul-21, 7-Jul-2	1-Jul-21, 7-Jul-	GAA				13,042.50	13,042.50		 		 	 	 		
16-009-01-00000	Purchase of office supplies and materials and consumables ink	IAS/ODG	No	52.1 (h) Shopping - Ordinary/ Regular Office Supplies & Egpt. Section	27-May-21				30-Jun-21	30-Jun-21	30-Jun-21	9-Jul-21	9-Jul-21	GAA	-			3,502.00	3,502.00		 			+	1		
16-009-01-00000	Purchase of office supplies and materials and consumables ink	IAS/ODG	No	52.1 (b) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	27-May-21				30-Jun-21	30-Jun-21	30-Jun-21	6-Jul-21	6-Jul-21	GAA				660.00	660.00		 			+	1		
	Purchase of view binder/Paper multicopy	CPSDD/QS0	No	52 1 (h) Shopping - Ordinary/ Regular Office Supplies & Egpt. Section	21-May-21				12-Jul-21	12-Jul-21	12-Jul-21	27-Aug-21	27-Aug-21	GAA 18,2	13.00 18,233	00		9,350.00	9,350.00		 		 		 		
16-009-01-00000	Purchase of view binder (reposting)	CPSDD/QSO	No	52 1 (h) Shopping - Ordinary/ Regular Office Supplies & Egpt. Section	02-Jun-21				12-Jul-21	12-Jul-21	12-Jul-21	25-Aug-21	25-Aug-21	GAA 7,1	0.00 7,150	00		3,750.00	3,750.00		 		 		 		
	Procurement of Rally Plus Premium Ultra- HD Conf Cam System/UV disinfectant	ODDG/PP	No	52.1 (b) Negotiated Procurement- Small Value Procurement (Sec. 53.9)	27-May-21			l	20-Jul-21	20-Jul-21	20-Jul-21	30-Jul-21	30-Jul-21	SSP 193,1	12.00		193,122.00	192,200.00		192,200.00			<u> </u>		 		
		ODDG/PP	No	Negotiated Procurement-Small	27-May-21			ļ	16-Jul-21	16-Jul-21	16-Jul-21	21-Jul-21	21-Jul-21	SSP 19,3	13.00		19,333.00	18,000.00		18,000.00	ļ		ļ	<u> </u>	ļ		P
	Disinfectant/Sterilizer Purchase of Office supplies and materials		No	Value Procurement (Sec. 53.9) Shopping - Ordinary/ Regular	28-May-21				10-Jun-21		10-Jun-21	2-Jul-21	2-Jul-21	GAA 94,5		00	10,000.00	41,800.00	41,800.00	10,000.00	ļ		ļ				!
	Purchase of UPS/Laptop Charger/Plastic		No	Office Supplies & Eqpt. Section 52.1 (b) Shooping - Ordinary/ Regular	02-Jun-21				17-Jun-21		17-Jun-21	16-Jul-21	16-Jul-21	GAA 34,1		00		22,000.00	22,000.00		ļ		ļ				!
	Insert Binder- A4	MD/FMS	No	Office Supplies & Eqpt. Section 52.1 (h) Shopping - Ordinary/ Regular	27-May-21				15-Jun-21	15-Jun-21	15-Jun-21	15-Jul-21	15-Jul-21	GAA				1,610.00	1,610.00				<u> </u>				!
		NLSI	No	Office Supplies & Eqpt. Section 52.1 (b) Shopping - Ordinary/ Regular	02-Jun-21			 	30-Jun-21		30-Jun-21	31-Aug-21	31-Aug-21	GAA 11,9	11,92	00		3,775.00	3,775.00		 		 	 	 		!
	Purchase of Office supplies and materials		No	Office Supplies & Eqpt. Section 52.1 (b) Shopping - Ordinary/ Regular	02-Jun-21			 	30-Jun-21		30-Jun-21	5-Jul-21	5-Jul-21	GAA				1,555.00	1,555.00		 		ļ	 	 		<u> </u>
	Purchase of Office supplies and materials		No	Office Supplies & Eqpt. Section 52.1 (b) Shopping - Ordinary/ Regular	02-Jun-21	ļ		 	30-Jun-21		30-Jun-21	7-Jul-21	7-Jul-21	GAA		4		3,470.00	3,470.00		 		ļ	 	 		
	Purchase of Office supplies and materials			Office Supplies & Eqpt. Section 52.1 (h) Shopping - Ordinary/ Regular	02-Jun-21			ļ	30-Jun-21		30-Jun-21	1-Jul-21		GAA				590.00	590.00				ļ				!
		GSD/AS		Office Supplies & Eqpt. Section 52.1 (b) Negotiated Procurement- Small	09-Jun-21			ļ	10-Jul-21		10-Jul-21	29-Nov-21		GAA 299,1	0.00 299,16	00		98,832.00	98,832.00				ļ				!
16-009-01-00000	materials Purchase of Automotive supplies and			Value Procurement (Sec. 53.9) Negotiated Procurement-Small	09-Jun-21		 	 	10-Jul-21			21-Jul-21	21-Jul-21	GAA 289,1	-			88,800.00	88,800.00		 		 	 	 		!
	materials	TRDD/NITESD	No	Value Procurement (Sec. 53.9) Shopping - Ordinary/ Regular Office Supplies & Eapt. Section	04-Jun-21	 		 	27-Jun-21		27-Jun-21	5-Jul-21	5-Jul-21	GAA 4,9	0.00 4,950	00		4,860.00	4,860.00		 		 	 	 		
16-009-01-00000	Procurement of TESDA name plate -	PLO/PND	No	52 1 (b) Negotiated Procurement- Small	15-Jun-21	 		 	12-Jul-21	12-Jul-21	12-Jul-21	2-Aug-21	2-Aug-21	GAA 6,0	7.00 6,057	00		5,950.00	5,950.00		 		 	 	 		
	acrylic Purchase of Office Supplies and Devices	TRDD/NITESD	No	Value Procurement (Sec. 53.9) Shopping - Ordinary/ Regular Office Supplies & Egpt. Section	09-Jun-21			 	12-Jul-21	12-Jul-21	12-Jul-21	21-Jul-21	21-Jul-21	GAA 53,8	17.00 53,841	00		20,300.00	20,300.00		 		 	+	 		
16-009-01-00000	Purchase of office supplies and devices	TRDD/NITESD	No	52.1 (h) Shopping - Ordinary/ Regular Office Supplies & Egpt. Section	09-Jun-21			 	12-Jul-21	12-Jul-21	12-Jul-21	13-Jul-21	13-Jul-21	GAA	-			13,200.00	13,200.00		 		 	 	 		
16-009-01-00000	Purchase of Air Purifier	TRDD/NITESD		52.1 (b) Negotiated Procurement-Small Value Procurement (Sec. 53.9)	18-Jun-21			 	12-Jul-21	12-Jul-21	12-Jul-21	15-Jul-21	15-Jul-21	GAA 14,8	6.00 14,866	00		14,000.00	14,000.00		 		 	+	 		
16-009-01-00000	Purchase of IT accessories	TRDD/NITESD	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	09-Jun-21			tt	5-Jul-21	5-Jul-21	5-Jul-21	6-Jul-21	6-Jul-21	GAA 19,8	19,838	00		2,900.00	2,900.00		†		†	 	†		
16-009-01-00000	Purchase of Office supplies and materials	TRDD/NITESD	No	52.1 (b) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	15-Jun-21			 	5-Jul-21	5-Jul-21	5-Jul-21	29-Jul-21, 3-Aug 21	29-Jul-21, 3- Aug-21	GAA 13,9	13,930	00	 	12,605.00	12,605.00		 	+	1	 	†		
L				52.1 (b)	ll	11	LL	1L	1			l~'	/wgrz1	L				Ll		l	LL	J	1	_11	<u> </u>	1	

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Is this an Early Procurement?	Mode of Procurement	Pre-Proc Ads/Post of IB	Pre-bid Conf	Eligibility Sub/Open of Bid Check Bids Evaluation	Date of BAC	Notice of Awar	rd Contract	Notice to Proceed	Delivery/ Completion	Inspection &	ABC (PhP) Source of Fund Total	MOOE	co	Others	Total MODE	CO Others	List of Invited Observers Pre-bid Cor	Eligibility Check	Date of Reco	eipt of Invitation Bid Post Qual	Delivery/ Completion/ Status # failed, which specific stage	Remarks h (Explaining changes from the
					Conterence		Check Bids Evaluation	g award		Signing			жеерине								Check	Bids	Evaluation	Acceptance (If applicable)	APP)
	Purchase of office supplie and materials	TRDD/NITESD	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52 1 (b).	15-Jun-21				5-Jul-21	5-Jul-21	5-Jul-21	7-Jul-21	7-Jul-21	GAA -				700.00 700.00							
16-009-01-00000	Purchase of office supplies	TRDD/NITESD	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b).	25-Jun-21				5-Jul-21	5-Jul-21	5-Jul-21	19-Jul-21	19-Jul-21	GAA 14,628.00	14,628.00			1,050.00 1,050.00							
16-009-01-00000	Purchase of Office supplies and materials	ROMD/ROMO	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)	11-Jun-21				30-Jun-21	30-Jun-21	30-Jun-21	5-Jul-21	5-Jul-21	GAA 92,592.00	92,592.00			44,500.00 44,500.00							
16-009-01-00000	Purchase of Office supplies and materials	ROMD/ROMO	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)	11-Jun-21				30-Jun-21	30-Jun-21	30-Jun-21	5-Aug-21	5-Aug-21	GAA -				25,000.00 25,000.00			1				
16-009-01-00000	Purchase of Office supplies and materials	ROMD/ROMO	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	11-Jun-21			İ	30-Jun-21	30-Jun-21	30-Jun-21	9-Jul-21	9-Jul-21	GAA -				2,300.00 2,300.00	T						
16-009-01-00000	Purchase of Office supplies and materials	ROMD/ROMO	No	52 1 (h) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	11-Jun-21	lt			30-Jun-21	30-Jun-21	30-Jun-21	9-Aug-21	9-Aug-21	GAA -				5,350.00 5,350.00	T		†				
16-009-01-00000	Purchase of Office supplies and materials	ROMD/ROMO	No	52 1 (h). Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	11-Jun-21			 	30-Jun-21	30-Jun-21	30-Jun-21	5-Jul-21	5-Jul-21	GAA -				2,035.00 2,035.00	 	 	1				
16-009-01-00000	Purchase of Consumables ink - epson	OD/FMS	No	52.1 (b) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	09-Jun-21	l			29-Jun-21	29-Jun-21	29-Jun-21	7-Jul-21	7-Jul-21	GAA 11,577.00	11,577.00			8,160.00 8,160.00	 	 					
16-009-01-00000	Purchase of Briefcase Bag Hand Luggage	SMD/ROMO	No	52.1 (b) Negotiated Procurement Small Value Procurement (Sec. 53.9)	18-Jun-21	 		 	12-Jul-21	12-Jul-21	12-Jul-21	3-Aug-21	3-Aug-21	GAA 7,463.00	7,463.00			7,450.00 7,450.00	 	 	+				
16-009-01-00000	Purchase of offices supplies and materials	OD/FMS	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	10-Jun-21			 	29-Jun-21	29-Jun-21	29-Jun-21	7-Jul-21	7-Jul-21	GAA 18,675.00	18,675.00			5,020.00 5,020.00	 	 	1				
16-009-01-00000	Purchase of offices supplies and materials	OD/FMS	No	52 1 (h) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	10-Jun-21	l			29-Jun-21	29-Jun-21	29-Jun-21	5-Jul-21	5-Jul-21	GAA -				4,385.00 4,385.00	 	 					
16-009-01-00000	Purchase of offices supplies and materials	OD/FMS	No	52 1 (h) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	10-Jun-21			 	29-Jun-21	29-Jun-21	29-Jun-21	44392	44392	GAA -				2,674.00 2,674.00	 	 					
16-009-01-00000	Purchase of IT Accessories	PLO/PND	No	52.1 (b) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	10-Jun-21				5-Jul-21	5-Jul-21	5-Jul-21	27-Jul-21	27-Jul-21	GAA 101,987.00	101,987.00			40,680.00 40,680.00	 	 					
16-009-01-00000	Purchase of IT Accessories	PLO/PND	No	52.1 (b) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	10-Jun-21			l	5-Jul-21	5-Jul-21	5-Jul-21	12-Jul-21	12-Jul-21	GAA -				13,200.00 13,200.00	+	 					
16-009-01-00000	Purchase of IT Accessories	PLO/PND	No	52 1 /h) Shopping - Ordinary/ Regular	10-Jun-21				5-Jul-21	5-Jul-21	5-Jul-21	7-Jul-21	7-Jul-21	GAA -				7,595.00 7,595.00	 						
16-009-01-00000	Purchase of offices supplies and materials	PLO/PND	No	Office Supplies & Eqpt. Section 52 1 (h) Shopping - Ordinary/ Regular	11-Jun-21			ļ	27-Jun-21	27-Jun-21	27-Jun-21	5-Jul-21	5-Jul-21	GAA -				11,438.00 11,438.00	 						
	Purchase of offices supplies and materials		No	Office Supplies & Eqpt. Section 52.1 (b) Shopping - Ordinary/ Regular	11-Jun-21				27-Jun-21	27-Jun-21	27-Jun-21	9-Jul-21	9-Jul-21	GAA -			 	6,748.00 6,748.00	 						
16-009-01-00000	Purchase of wireless AC USB adapter	MD/FMS		Office Supplies & Eqpt. Section 52.1 (b) Negotiated Procurement-Small	19-Jun-21	ļļ		ļ	10-Jul-21	10-Jul-21	10-Jul-21	19-Jul-21	19-Jul-21	GAA 6,047.00	6,047.00			4,780.00 4,780.00	<u> </u>						
	Purchase of construction supplies &	GTC/NITESD		Value Procurement (Sec. 53.9) Negotiated Procurement-Small	17-Jun-21	ļ		l	12-Jul-21	12-Jul-21	12-Jul-21	21-Jul-21	21-Jul-21	GAA 108,951.00	108,951.00			34,700.00 34,700.00	 	 					
	materials Purchase of construction supplies &	GTC/NITESD	No	Value Procurement (Sec. 53.9) Negotiated Procurement- Small	17-Jun-21			l	12-Jul-21	12-Jul-21	12-Jul-21	27-Jul-21	27-Jul-21	GAA -				27,291.00 27,291.00	+	 					
16-009-01-00000	materials Purchase of construction supplies & materials	GTC/NITESD	No	Value Procurement (Sec. 53.9) Negotiated Procurement-Small Value Procurement (Sec. 53.9)	17-Jun-21				12-Jul-21	12-Jul-21	12-Jul-21	15-Jul-21	15-Jul-21	GAA -				15,920.00 15,920.00	 	 					
16-009-01-00000		ODDG/TESDO	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	05-Jun-21			l	27-Jun-21	27-Jun-21	27-Jun-21	15-Jul-21	15-Jul-21	GAA 13,766.00	13,766.00			4,350.00 4,350.00	 	 	 				
16-009-01-00000	Purchase of Office supplies and materials	ODDG/TESDO	No	52 1 (h) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	05-Jun-21			 	27-Jun-21	27-Jun-21	27-Jun-21	9-Jul-21	9-Jul-21	GAA -				3,685.00 3,685.00	 	 					
16-009-01-00000	Purchase of Vellum Paper/Laminating	NLSI		52.1 (b) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	05-Jun-21	 		 	18-Jun-21	18-Jun-21	18-Jun-21	9-Jul-21	9-Jul-21	SSP -			-	5,500.00 5,500.00	 	 	+				
	Procurement of Publication of Approved	TBS/ODG	No	52.1 (b) Negotiated Procurement- Small	12-Jun-21			l	16-Jun-21	16-Jun-21	16-Jun-21	16-Jun-21	16-Jun-21	GAA 96,096.00	96,096.00			40,219.20 40,219.20	+	 					
16-009-01-00000	TESDA Board Res. Purchase of Extension Cord w/ individual	AD/FMS	No	Value Procurement (Sec. 53.9) Negotiated Procurement-Small Value Procurement (Sec. 53.9)	15-Jun-21	 		 	30-Jun-21	30-Jun-21	30-Jun-21	7-Jul-21	7-Jul-21	GAA 3,700.00	3,700.00			3,000.00 3,000.00	 	 	+				
16-009-01-00000	switch 6 gang Purchase of Printer Epson L3110 and Canon Pixma MP237	SMD/ROMO	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	18-Jun-21	l		l	12-Jul-21	12-Jul-21	12-Jul-21	14-Jul-21	14-Jul-21	GAA 52,390.00	52,390.00			15,180.00 15,180.00	 	 	 				
16-009-01-00000		GSD/AS	No	52.1 (b) Negotiated Procurement-Small Value Procurement (Sec. 53.9)	10-Jun-21	l			27-Jun-21	27-Jun-21	27-Jun-21	3-Aug-21	3-Aug-21	GAA 81,000.00	81,000.00			80,500.00 80,500.00	 	 					
	Purchase of Office Supplies and Materials	ODDG/PP	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	19-Jun-21	lt			14-Jul-21	14-Jul-21	14-Jul-21	9-Aug-21	9-Aug-21	GAA 43,506.00	43,506.00			9,535.00 9,535.00	T		†				
16-009-01-00000	Purchase of Office Supplies and Materials	ODDG/PP	No	52.1 (b) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	19-Jun-22	lt		l	14-Jul-21	14-Jul-21	14-Jul-21	29-Jul-21	29-Jul-21	GAA -				4,416.00 4,416.00	T	T	1				
16-009-01-00000	Purchase of office supplies and materials	ODDG/PP	No	52.1 (b) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	19-Jun-22	l		l	14-Jul-21	14-Jul-21	14-Jul-21	3-Aug-21	3-Aug-21	GAA -				2,201.50 2,201.50	 	 	 				
16-009-01-00000	Purchase of office supplies and materials	CO/OED	No	52 1 (h) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	18-Jun-21			 	5-Jul-21	5-Jul-21	5-Jul-21	29-Jul-21, 13-Au	ig- 29-Jul-21, 13- Aug-21	GAA 32,625.00	32,625.00			16,656.00 16,656.00	 	 					
16-009-01-00000	Purchase of office supplies and materials	CO/OED	No	52 1 (h) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	18-Jun-21			 	5-Jul-21	5-Jul-21	5-Jul-21	7-Jul-21	7-Jul-21	GAA -				10,836.00 10,836.00	 						
16-009-01-00000	Purchase of office supplies and materials	CO/OED	No	52.1 (b) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	18-Jun-21				5-Jul-21	5-Jul-21	5-Jul-21	7-Jul-21	7-Jul-21	GAA -				316.00 316.00	 	 					
16-009-01-00000	Purchase of USB Headphone w/ mic	SMD/ROMO	No	52.1 (b) Negotiated Procurement- Small	16-Jun-21			l	30-Jun-21	30-Jun-21	30-Jun-21	12-Jul-21	12-Jul-21	GAA 10,490.00	10,490.00			9,900.00 9,900.00	 	 					
16-009-01-00000	Purchase of special paper	HRDVODG	No	Value Procurement (Sec. 53.9) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	15-Jun-21	 		 	14-Jul-21	14-Jul-21	14-Jul-21	21-Jul-21	21-Jul-21	GAA 3,567.00	3,567.00			2,800.00 2,800.00	 	 	 	 			
16-009-01-00000	Purchase of UV Disinfectant /Sterilizer	GSD/AS	No	52.1 (b) Negotiated Procurement-Small Value Procurement (Sec. 53.9)	15-Jun-21				10-Jul-21	10-Jul-21	10-Jul-21	16-Jul-21	16-Jul-21	SSP 65,087.00			65,087.00	49,500.00	49,500.00	 					
16-009-01-00000	Purchase of water dispenser	BD/FMS	No	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	15-Jun-21	l			30-Jun-21	30-Jun-21	30-Jun-21	7-Jul-21	7-Jul-21	GAA 7,500.00	7,500.00			6,000.00 6,000.00	 	T	1				
	Purchase of Waterproofing for supplies and materials			Negotiated Procurement- Small Value Procurement (Sec. 53.9)	16-Jun-21				30-Jul-21	30-Jul-21	30-Jul-21	11-Aug-21	11-Aug-21	GAA 205,000.00	205,000.00			193,500.00 193,500.00	<u> </u>	 					
16-009-01-00000	Purchase of Printer / Flash Drive 16GB	BD/FMS	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	22-Jun-21				14-Jul-21	14-Jul-21	14-Jul-21	16-Jul-21	16-Jul-21	GAA 28,320.00	28,320.00			22,770.00 22,770.00			1				
16-009-01-00000	Purchase of Printer / Flash Drive 16GB	BD/FMS		Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	22-Jun-21			İ	14-Jul-21	14-Jul-21	14-Jul-21	26-Jul-21	26-Jul-21	GAA -				2,544.00 2,544.00	1						
16-009-01-00000	Purchase of Office supplies and consumables ink	LDD/NITESD	No	52.1 (b) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	22-Jun-21	tt		tt	10-Jul-21	10-Jul-21	10-Jul-21	18-Aug-21	18-Aug-21	GAA 28,092.00	28,092.00	+	t	15,360.00 15,360.00	t	†	1	†	 		
16-009-01-00000		LDD/NITESD	No	52 1 /h) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	22-Jun-21			tt	10-Jul-21	10-Jul-21	10-Jul-21	15-Jul-21	15-Jul-21	GAA -			l	3,672.00 3,672.00	 	†	†	 		 	
		LDD/NITESD	No	52 1 (h). Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	22-Jun-21			tt	16-Jul-21	16-Jul-21	16-Jul-21	28-Jul-21	28-Jul-21	GAA 31,150.00	31,150.00		l	8,250.00 8,250.00	 	†	†	 		 	
16-009-01-00000	Purchase of Printer	LDD/NITESD	No	52.1 (b) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	22-Jun-21	 		 	16-Jul-21	16-Jul-21	16-Jul-21	21-Jul-21	21-Jul-21	GAA -			ļ	7,590.00 7,590.00	 	 	 	 		 	
16-009-01-00000	Purchase of HD Push Cart / Computer Desk Chair	SMD/ROMO		52.1 (b) Negotiated Procurement-Small Value Procurement (Sec. 53.9)	22-Jun-21	 		 	12-Jul-21	12-Jul-21	12-Jul-21	15-Jul-21	15-Jul-21	GAA 37,650.00	37,650.00	<u> </u>	ļ	24,155.00 24,155.00	 	 	 	 			
		SMD/ROMO	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	22-Jun-21	 		 	12-Jul-21	12-Jul-21	12-Jul-21	21-Jul-21	21-Jul-21	GAA 10,800.00	10,800.00		l	9,500.00 9,500.00	 	 	†	†			
16-009-01-00000	Purchase of Covid 19 AG Rapid Test Device	GSD/AS	No	52.1 (b) Negotiated Procurement- Small Value Procurement (Sec. 53.9)	02-Jul-21	 		 	30-Jul-21	30-Jul-21	30-Jul-21	4-Aug-21	4-Aug-21	GAA 126,400.00	126,400.00	l	 	124,500.00 124,500.00	 	 	+	 			
	Purchase of Printer with Refillable Ink Tank	AS-OD		Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	19-Jun-21			tt	10-Jul-21	10-Jul-21	10-Jul-21	16-Jul-21	16-Jul-21	SSP 16,098.00			16,098.00	15,450.00	15,450.00	†	†	 		 	
L			L	52.1 (b)	l	lL		l	.1		L			L		L	l	<u> </u>	L	L	1	<u> </u>		<u> </u>	

													ABC (PhP)								Date of Re	eceipt of Invitation			Remarks
Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Is this an Early Procurement?	Mode of Procurement	Pre-Proc Conference Ads/Post of IB	Pre-bid Conf	Eligibility Sub/Open of Bid Post Qual	Date of BAC Recomendin Notice of	Award Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund Total	MOOE	Others	Total	MOOE CO	Others	List of Invited Observers Pre-bid	Conf Eligibility	Sub/Open of Bids	f Bid Post Qual	Delivery/ Completion/ Status Acceptance	If failed, which specific stage?	(Explaining changes from the APP)
								g award															(If applicable)		Arri
L	Procurement of Printing - TESDA Returning OFW Flyers	PLO/PND	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	22-Jun-21			14-Jul-21	14-Jul-21	14-Jul-21	5-Aug-21	5-Aug-21	GAA 22,500.00	22,500.00		9,500.00	9,500.00								
16-009-01-00000	Purchase of Consumables ink - Epson 001 B/C/ Y/ M	ODG P	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	22-Jun-21			14-Jul-21	14-Jul-21	14-Jul-21	5-Aug-21	5-Aug-21	GAA 27,150.00	27,150.00		13,050.00	13,050.00								
16-009-01-00000	Purchase of Consumables ink - Epson 001 B/C/ Y/ M	ODG P	No	52.1 (b) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	22-Jun-21			14-Jul-21	14-Jul-21	14-Jul-21	3-Aug-21	3-Aug-21	GAA -		 	5,100.00	5,100.00		T		·	T			
16-009-01-00000	Purchase of Condenser Microphone/	eTESDANITES	No	52 1 (h) Negotiated Procurement- Small	25-Jun-21			14-Jul-21	14-Jul-21	14-Jul-21	16-Jul-21	16-Jul-21	GAA 148,825.00	148,825.00	 	130,300.00	130,300.00		 		ļ		 		
	Camera Monitor/ Printer Purchase of Condenser Microphone	D eTESDANITES	No	Value Procurement (Sec. 53.9) Negotiated Procurement- Small	06-Jul-21			26-Jul-21	26-Jul-21	26-Jul-21	3-Aug-21	3-Aug-21	GAA 12,356.00	12,356.00	 	6,000.00	6,000.00				ļ				
16-009-01-00000		D GSD/AS	No	Value Procurement (Sec. 53.9) Negotiated Procurement- Small	25-Jun-21			10-Jul-21	10-Jul-21	10-Jul-21	22-Jul-21	22-Jul-21	GAA 12,823.00	12,823.00	 	12,820.00	12,820.00				ļ			+	
16-009-01-00000	Freshener Spray Purchase of HD 1080 Webcam w/	PIAD/PLO	No	Value Procurement (Sec. 53.9) Negotiated Procurement-Small	25-Jun-21			12-Jul-21	12-Jul-21	12-Jul-21	21-Jul-21	21-Jul-21	GAA 75,114.00	75,114.00	 	12,900.00	12,900.00								
16-009-01-00000	Microphone/ USB/ Air Purifier Purchase of HD 1080 Webcam w/	PIAD/PLO	No	Value Procurement (Sec. 53.9) Negotiated Procurement- Small	25-Jun-21			12-Jul-21	12-Jul-21	12-Jul-21	23-Jul-21	23-Jul-21	GAA -		 	11,050.00	11,050.00		 		ļ				
16-009-01-00000	Microphone/ USB/ Air Purifier Purchase of HD 1080 Webcam w/	PIAD/PLO	No	Value Procurement (Sec. 53.9) Negotiated Procurement-Small	25-Jun-21			12-Jul-21	12-Jul-21	12-Jul-21	16-Jul-21	16-Jul-21	GAA -		 	8,000.00	8,000.00		 		ļ				
	Microphone/ USB/ Air Purifier Purchase of UV Light Sterilizer Box	PLO/OED	No	Value Procurement (Sec. 53.9) Negotiated Procurement- Small	25-Jun-21			12-Jul-21	12-Jul-21	12-Jul-21	20-Jul-21	20-Jul-21	GAA 7,133.00	7,133.00	 	6,400.00	6,400.00								
16-009-01-00000	Procurement of Subscription of Daily	PD/AS	No	Value Procurement (Sec. 53.9) Negotiated Procurement- Small	25-Jun-21			30-Jun-21	30-Jun-21	30-Jun-21	July to Decembe	er July to	GAA 215,132.95	215,132.95	 	201,728.00	201,728.00								
	Newspaper - July - Dec. 2021			Value Procurement (Sec. 53.9)							2021	December 2021													
16-009-01-00000	Purchase of Laptop / MS Office	AD/FMS	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)	30-Jun-21			22-Jul-21	22-Jul-21	22-Jul-21	26-Jul-21	26-Jul-21	SSP 121,520.00		121,520.00	112,652.00		112,652.00							
16-009-01-00000	Purchase of Office supplies	TDI/HRMD/AS	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	30-Jun-21			14-Jul-21	14-Jul-21	14-Jul-21	3-Aug-21	3-Aug-21	GAA 3,049.00	3,049.00		2,934.00	2,934.00								
16-009-01-00000	Purchase of Alcohol, Ethyl	PD/AS	No	52 1 (h) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	30-Jun-21	t		28-Jul-21	28-Jul-21	28-Jul-21	2-Aug-21	2-Aug-21	GAA 205,500.00	205,500.00	 ·	105,000.00	105,000.00		 		†	 	 	1	
16-009-01-00000	Purchase of Face Shield	PD/AS	No	52.1 (b) Shopping - Ordinary/ Regular	30-Jun-21	 		28-Jul-21	28-Jul-21	28-Jul-21	2-Aug-21	2-Aug-21	GAA -		 	8,400.00	8,400.00		 		 	 	 		
16-009-01-00000	Procurement of Publication of Approved	TBS/ODG	No	Office Supplies & Eqpt. Section 52.1 (b) Negotiated Procurement-Small	02-Jul-21	 		8-Jul-21	8-Jul-21	8-Jul-21	6-Jul-21	6-Jul-21	GAA 175,904.00	175,904.00	 	106,142.40	106,142.40		 		 	 	 		
	TESDA Board Res.Nos 2021-23 to 2021- 28			Value Procurement (Sec. 53.9)																					
16-009-01-00000	Purchase of office supplies and materials	SMD/ROMO	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)	02-Jul-21			16-Aug-21	16-Aug-21	16-Aug-21	25-Aug-21	25-Aug-21	GAA -		 	1,025.00	1,025.00			1					
16-009-01-00000	Purchase of Desktop Computer - ACER Veriton	CTADD/NITESD	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	16-Jul-21			16-Aug-21	16-Aug-21	16-Aug-21	3-Sep-21	3-Sep-21	GAA 63,067.00	63,067.00		60,990.00	60,990.00								
16-009-01-00000	Purchase of Office supplies and materials	NTTA/Marikina	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	06-Jul-21			10-Aug-21	10-Aug-21	10-Aug-21	23-Aug-21	23-Aug-21	GAA 70,253.00	70,253.00	 	13,000.00	13,000.00								
16-009-01-00000	Purchase of office supplies and materials	NTTAMarikina	No	52.1 (b) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	06-Jul-21			10-Aug-21	10-Aug-21	10-Aug-21	16-Aug-21	16-Aug-21	GAA -		 	9,500.00	9,500.00					 			
16-009-01-00000	Purchase of office supplies and materials	NTTA/Marikina	No	52 1 (h) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	06-Jul-21			10-Aug-21	10-Aug-21	10-Aug-21	25-Aug-21	25-Aug-21	GAA -		 	9,340.00	9,340.00		 		ļ		 		
16-009-01-00000	Purchase of office supplies and materials	NTTA/Marikina	No	52.1 (b) Shopping - Ordinary/ Regular	06-Jul-21			10-Aug-21	10-Aug-21	10-Aug-21	31-Aug-21	31-Aug-21	GAA -		 	8,360.00	8,360.00		 		ļ				
16-009-01-00000	Purchase of office supplies and materials	NTTA/Marikina	No	Office Supplies & Eqpt. Section 52.1 (b) Shopping - Ordinary/ Regular	06-Jul-21			10-Aug-21	10-Aug-21	10-Aug-21	7-Sep-21	7-Sep-21	GAA -		 	1,610.00	1,610.00		ļ			ļ			
		HRMD/AS	- N-	Office Supplies & Eqpt. Section 52.1 (b)	06-Jul-21								GAA 29,600.00	29,600.00	 	10,000.00	10,000.00				ļ				
	Handheld	TBS/ODG	No	Negotiated Procurement-Small Value Procurement (Sec. 53.9) Shopping - Ordinary/ Regular	08-Jul-21			9-Aug-21 26-Jul-21	9-Aug-21 26-Jul-21	9-Aug-21 26-Jul-21	20-Aug-21 18-Aug-21	20-Aug-21 18-Aug-21	GAA 29,000.00	10,893.00	 	9,429.00	9,429.00					ļ	ļ		
			No	Office Supplies & Eqpt. Section 52 1 (h)							-	-			 										
	Purchase of various ink	SMD/ROMO	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)	08-Jul-21			29-Jul-21	29-Jul-21	29-Jul-21	2-Aug-21	2-Aug-21	GAA 279,334.00	279,334.00	 	127,500.00	127,500.00								
16-009-01-00000	Purchase of various ink	SMD/ROMO	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)	08-Jul-21			29-Jul-21	29-Jul-21	29-Jul-21	30-Jul-21	30-Jul-21	GAA -			79,950.00	79,950.00								
16-009-01-00000	Purchase of various ink	SMD/ROMO	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	08-Jul-21			29-Jul-21	29-Jul-21	29-Jul-21	30-Jul-21	30-Jul-21	GAA 279,334.00	279,334.00		44,500.00	44,500.00								
16-009-01-00000	Purchase of various office supplies	SMD/ROMO	No	52.1 (b) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	08-Jul-21			29-Jul-21	29-Jul-21	29-Jul-21	9-Aug-21	9-Aug-21	GAA 11,117.00	11,117.00	 	7,200.00	7,200.00		T		 			- 	
16-009-01-00000	Purchase of various office supplies	SMD/ROMO	No	52 1 (h) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	08-Jul-21			29-Jul-21	29-Jul-21	29-Jul-21	3-Aug-21	3-Aug-21	GAA -		 	2,784.00	2,784.00		 			 		+	
16-009-01-00000	Purchase of Construction supplies and	GSD/AS	No	52 1 (h) Negotiated Procurement- Small	08-Jul-21			26-Jul-21	26-Jul-21	26-Jul-21	29-Jul-21	29-Jul-21	GAA 72,488.00	72,488.00	 	53,128.00	53,128.00		 		ļ				
16-009-01-00000	materials Purchase of Construction supplies and	GSD/AS	No	Value Procurement (Sec. 53.9) Negotiated Procurement- Small	08-Jul-21			26-Jul-21	26-Jul-21	26-Jul-21	30-Jul-21	30-Jul-21	GAA -		 	13,200.00	13,200.00		 		ļ				
	materials Purchase of Drinking Purfied Water	HRMD/AS	No	Value Procurement (Sec. 53.9) Negotiated Procurement-Small	10-Jul-21			29-Jul-21	29-Jul-21	29-Jul-21	30-Jul-21	30-Jul-21	GAA 98,000.00	98,000.00	 	73,500.00	73,500.00		 		ļ				
16-009-01-00000	Purchase of Shower Heater	GSD/AS	No	Value Procurement (Sec. 53.9) Negotiated Procurement (Sec. 53.9) Value Procurement (Sec. 53.9)	10-Jul-21			9-Aug-21	9-Aug-21	9-Aug-21	23-Aug-21	23-Aug-21	SSP 30,267.00		 30,267.00	25,520.00		25,520.00			ļ				
16-009-01-00000	Purchase of printer	SMD/ROMO	No	Shopping - Ordinary/ Regular	10-Jul-21			29-Jul-21	29-Jul-21	29-Jul-21	30-Jul-21	30-Jul-21	GAA 40,583.00	40,583.00	 	37,950.00	37,950.00		 		ļ		 		
16-009-01-00000	Purchase of Office Suplies - Post it & sign	SMD/ROMO	No	Office Supplies & Eqpt. Section 52.1 (b) Shopping - Ordinary/ Regular	10-Jul-21	 		29-Jul-21	29-Jul-21	29-Jul-21	13-Aug-21	13-Aug-21	GAA 25,617.00	25,617.00	 	16,850.00	16,850.00		 		 	 	ļ		
	here Purchase of office supplies	GSD/AS	No	Office Supplies & Eqpt. Section 52.1 (b) Shopping - Ordinary/ Regular	10-Jul-21	 		29-Jul-21	29-Jul-21	29-Jul-21	2-Aug-21	2-Aug-21	GAA 9,007.00	9,007.00	 	2,343.00	2,343.00		 		ļ	 			
			No	Office Supplies & Eqpt. Section 52 1 (h) Shopping - Ordinary/ Regular		<u> </u>									 				ļ		ļ	ļ			
			No	Office Supplies & Eqpt. Section 52.1 (b)	10-Jul-21	<u> </u>		29-Jul-21		29-Jul-21	3-Aug-21	3-Aug-21	GAA 9,007.00	9,007.00	 	1,839.00	1,839.00				ļ			1	
		GSD/AS	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)	10-Jul-21			29-Jul-21	29-Jul-21	29-Jul-21	25-Aug-21	25-Aug-21	GAA -			1,220.00	1,220.00							1	
16-009-01-00000	Purchase of office supplies	GSD/AS	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	10-Jul-21			29-Jul-21	29-Jul-21	29-Jul-21	9-Aug-21	9-Aug-21	GAA -		 	725.00	725.00								
16-009-01-00000	Purchase of office supplies	Legal Divison/ODG	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	10-Jul-21			29-Jul-21	29-Jul-21	29-Jul-21	2-Aug-21	2-Aug-21	GAA 170,334.00	170,334.00	 ·	145,000.00	145,000.00		<u> </u>		†	1		1	
16-009-01-00000		Legal Divison/ODG	No	52 1 (h) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	10-Jul-21	 		29-Jul-21	29-Jul-21	29-Jul-21	2-Aug-21	2-Aug-21	GAA 15,776.00	15,776.00	 	8,920.00	8,920.00		 		 	 	 	†	
16-009-01-00000	Purchase of office supplies	Legal	No	52.1 (b) Shopping - Ordinary/ Regular Office Supplies & Egpt. Section	10-Jul-21	 		29-Jul-21	29-Jul-21	29-Jul-21	2-Aug-21	2-Aug-21	GAA -		 l	1,286.00	1,286.00		 		 	 	 	+	
16-009-01-00000	Purchase of office supplies	Divison/ODG Legal	No	S2.1 (b) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	10-Jul-21	 		29-Jul-21	29-Jul-21	29-Jul-21	2-Aug-21	2-Aug-21	GAA -		 	630.00	630.00		 		 	 	 	+	
16-009-01-00000	Purchase of Printer	Divison/ODG TRDD/NITESD	No	52 1 (h) Shopping - Ordinary/ Regular	23-Jul-21	 		27-Aug-21	27-Aug-21	27-Aug-21	1-Sep-21	1-Sep-21	GAA 14,650.00	14,650.00	 	14,390.00	14,390.00		 		 	 	ļ		
16-009-01-00000	Procurement of TESDA Mug	AS-OD	No	Office Supplies & Eqpt. Section 52 1 (h). Negotiated Procurement- Small	10-Jul-21	 		20-Jul-21	20-Jul-21	20-Jul-21	2-Aug-21	2-Aug-21	GAA 75,000.00	75,000.00	 	45,000.00	45,000.00		 		 	 	 		
	Purchase of Office supplies and materials		No.	Value Procurement (Sec. 53.9) Shopping - Ordinary/ Regular	15-Jul-21	 		20-Jui-21 19-Aug-21		19-Aug-21	27-Aug-21	27-Aug-21	GAA 4,828.00	4,828.00	 	2,054.00	2,054.00		 		ļ	 			
			No	Office Supplies & Eqpt. Section 52.1 (b) Shopping - Ordinary/ Regular		ļ		<u> </u>						4,020.00	 				 		ļ	ļ	ļ		
16-009-01-00000	Purchase of office supplies and materials	MDD/PO	NO .	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)	15-Jul-21	<u> </u>		19-Aug-21	19-Aug-21	19-Aug-21	9-Sep-21	9-Sep-21	GAA -			1,730.00	1,730.00		<u> </u>		<u> </u>				
				100			·			*			J		 ·	*			·						

													1	ABC (PhP)		1							Date of Re	eceipt of Invitation			Remarks
Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Is this an Early Procurement?	Mode of Procurement	Pre-Proc Ads/Post of IB	Pre-bid Conf	Eligibility Sub/Open of Bid Check Bids Evaluation	Post Qual Recomendin	Notice of Awar	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Source of Fund Total	MOOE	co	Others	Total	MOOE	CO Others	List of Invited Observers Pre-bid Conf	Eligibility Check	Sub/Open of Bids	f Bid Post Qual	Delivery/ Completion/ Status	If failed, which specific stage?	(Explaining changes from the APP)
					Conterence		Check Bids Evaluation	g award		Signing	Proceed	Completion	Acceptance									Check	Bids	Evaluation	(If applicable)		APP)
16-009-01-00000	Purchase of various toner	HRMD/AS	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	15-Jul-21				10-Aug-21	10-Aug-21	10-Aug-21	25-Aug-21	25-Aug-21	GAA 36,311	00 36,311.0)		20,000.00	20,000.00								
16-009-01-00000	Purchase of valious toner	HRMD/AS	No	52 1 (h) Shopping - Ordinary/ Regular	15-Jul-21				10-Aug-21	10-Aug-21	10-Aug-21	13-Aug-21	13-Aug-21	GAA	_		ļ	11,825.00	11,825.00		 	ļ					
				Office Supplies & Eqpt. Section 52.1 (b)																							
16-009-01-00000	Purchase of various toner	HRMD/AS	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	15-Jul-21				10-Aug-21	10-Aug-21	10-Aug-21	12-Aug-21	12-Aug-21	GAA	-			2,300.00	2,300.00								
16-009-01-00000	Purchase of post it flag , ballpen	HRMD/AS	No	52.1 (b) Shopping - Ordinary/ Regular Office Supplies & Egpt. Section	15-Jul-21				9-Aug-21	9-Aug-21	9-Aug-21	18-Aug-21	18-Aug-21	GAA 9,123	00 9,123.0)		6,500.00	6,500.00								
16-009-01-00000	Purchase of Ideapad Duet - Tablet	CTADD/NITESD	No	52.1 (b) Negotiated Procurement- Small	15-Jul-21				24-Aug-21	24-Aug-21	24-Aug-21	1-Sep-21	1-Sep-21	GAA 73,832	00 73,832.0)		73,800.00	73,800.00								
16-009-01-00000	Purchase of External Driver, 5TB	CTADD/NITESD	No	Value Procurement (Sec. 53.9) Negotiated Procurement- Small	15-Jul-21				9-Aug-21	9-Aug-21	9-Aug-21	19-Oct-21	19-Oct-21	GAA 26,333	00 26,333.0)		18,000.00	18,000.00		<u> </u>		ļ				
		GSD/AS	No	Value Procurement (Sec. 53.9) Negotiated Procurement-Small	10-Jul-21				30-Jul-21	30-Jul-21	30-Jul-21	5-Aug-21	5-Aug-21	SSP 88,840			88.840.00	87,400.00		87.400.00							
	Purchase of various ink & toner	PD/AS	No	Value Procurement (Sec. 53.9) Shopping - Ordinary/ Regular	16-Jul-21				9-Aug-21	9-Aug-21	9-Aug-21	10-Aug-21	10-Aug-21	GAA 78,966		1		40,860.00	40,860.00			ļ					
				Office Supplies & Eqpt. Section										70,000	10,000.												
16-009-01-00000	Purchase of various ink & toner	PD/AS	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	16-Jul-21				9-Aug-21	9-Aug-21	9-Aug-21	11-Aug-21	11-Aug-21	GAA	-			8,671.00	8,671.00								
16-009-01-00000	Purchase of officce supplies	PD/AS	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	16-Jul-21				9-Aug-21	9-Aug-21	9-Aug-21	27-Aug-21	27-Aug-21	GAA 40,085	00 40,085.0)		15,220.00	15,220.00								
16-009-01-00000	Purchase of office supplies	PD/AS	No	52.1 (b) Shopping - Ordinary/ Regular	16-Jul-21				9-Aug-21	9-Aug-21	9-Aug-21	23-Sep-21	23-Sep-21	GAA	-	 	·	11,365.00	11,365.00		 	 		 		+	
16-009-01-00000	Purchase of office supplies	PD/AS	No	Office Supplies & Eqpt. Section 52 1 (h) Shopping - Ordinary/ Regular	16-Jul-21				9-Aug-21	9-Aug-21	9-Aug-21	25-Aug-21	25-Aug-21	GAA	-			7,200.00	7,200.00								
				Office Supplies & Eqpt. Section 52.1 (b) Shopping - Ordinary/ Regular																		ļ		ļ			
	Purchase of office supplies	PD/AS	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52 1 (b)	16-Jul-21				9-Aug-21	9-Aug-21	9-Aug-21	27-Aug-21	27-Aug-21	GAA	-			1,513.00	1,513.00								
16-009-01-00000	Purchase of Good Lumber	PD/AS	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	16-Jul-21				9-Aug-21	9-Aug-21	9-Aug-21	10-Aug-21	10-Aug-21	GAA 17,920	00 17,920.0)		17,880.00	17,880.00								
16-009-01-00000	Purchase of Microsoft Office Home and Student 2019	AD/FMS	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	16-Jul-21				9-Aug-21	9-Aug-21	9-Aug-21	17-Aug-21	17-Aug-21	GAA 50,070	00 50,070.0)		40,500.00	40,500.00								
16-009-01-00000		GSD/AS	No	52.1 (b) Negotiated Procurement- Small Value Procurement (Sec. 53.9)	16-Jul-21	 	 		5-Aug-21	5-Aug-21	5-Aug-21	20-Aug-21	20-Aug-21	GAA 165,507	00 165,507.0		 	72,100.00	72,100.00		 	 	 	 	 		
16-009-01-00000	Procurement of Fire Extinguisher Refill	GSD/AS	No	Negotiated Procurement- Small	16-Jul-21				5-Aug-21	5-Aug-21	5-Aug-21	17-Aug-21	17-Aug-21	GAA 165,507	00 165,507.0)	 	16,887.00	16,887.00		 				 		
16-009-01-00000	Purchase of DSLR Camera	PD/AS	No	Value Procurement (Sec. 53.9) Negotiated Procurement- Small	28-Jul-21	 			13-Aug-21	13-Aug-21	13-Aug-21	3-Sep-21	3-Sep-21	GAA 48,667	00 48,667.0		 	41,600.00	41,600.00		 	 	 	 	 	+	
		ODG P	No	Value Procurement (Sec. 53.9) Shopping - Ordinary/ Regular	30-Jul-21	 			19-Aug-21	19-Aug-21	19-Aug-21	27-Aug-21	27-Aug-21	GAA 18,000			 	7,536.00	7,536.00		 	 	 	 	 		
40 000 04 00000	Purchase of office supplies and materials	one n	N-	Office Supplies & Eqpt. Section 52 1 (h) Shopping - Ordinary/ Regular	20 1404				40 4 04	40.4 04	40 4 04	07 4 04	07.4 04	GAA				3,276.00	2.070.00			ļ	ļ				
16-009-01-00000	Purchase of office supplies and majerials	ODGP	NO	Office Supplies & Eqpt. Section 52.1 (b)	30-Jul-21				19-Aug-21	19-Aug-21	19-Aug-21	27-Aug-21	27-Aug-21	GAN	-			3,276.00	3,276.00								
		ROMD/ROMO	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	22-Jul-21				6-Aug-21	6-Aug-21	6-Aug-21	20-Aug-21	20-Aug-21	GAA 76,400	00 76,400.0)		42,000.00	42,000.00								
16-009-01-00000	Purchase of Consumables ink-	PPD/PO	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	29-Jul-21				9-Aug-21	9-Aug-21	9-Aug-21	11-Aug-21	11-Aug-21	GAA 24,540	00 24,540.0)		16,795.00	16,795.00								
16-009-01-00000	Purchase of consumables ink	PDD/PO	No	52.1 (b) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	29-Jul-21				9-Aug-21	9-Aug-21	9-Aug-21	10-Aug-21	10-Aug-21	GAA	-	 	1	5,520.00	5,520.00		 		İ	·			
		PID/TESDO/OD	No	52.1 (b) Negotiated Procurement-Small	23-Jul-21				9-Aug-21	9-Aug-21	9-Aug-21	August to	August to	GAA 20,575	52 20,575.5	2		19,547.36	19,547.36								
	Newspaper for the mo. of Aug -Dec. 2021	DG		Value Procurement (Sec. 53.9)								December 2021	December 2021														
16-009-01-00000	Purchase of Cabinet	ODDG/TESDO/ Worldskills	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	31-Jul-21				19-Aug-21	19-Aug-21	19-Aug-21	1-Sep-21	1-Sep-21	GAA 14,463	00 14,463.0)		14,400.00	14,400.00								
16-009-01-00000	Purchase of MS office	GSD/AS	No	Shopping - Ordinary/ Regular Office Supplies & Egpt. Section	30-Jul-21				9-Aug-21	9-Aug-21	9-Aug-21	16-Aug-21	16-Aug-21	GAA 21,733	00 21,733.0)	·	17,200.00	17,200.00								
16-009-01-00000	Purchase of office supplies	GSD/AS	No	52 1 (h) Shopping - Ordinary/ Regular	30-Jul-21				13-Aug-21	13-Aug-21	13-Aug-21	10-Sep-21	10-Sep-21	GAA 4,293	00 4,293.0)		2,590.00	2,590.00		 					+	
16-009-01-00000	Purchase of office supplies	GSD/AS	No	Office Supplies & Eqpt. Section 52.1 (b) Shopping - Ordinary/ Regular	30-Jul-21				13-Aug-21	13-Aug-21	13-Aug-21	27-Aug-21	27-Aug-21	GAA	-		ļ	836.00	836.00		 						
16-009-01-00000				Office Supplies & Eqpt. Section 52.1 (b)							_											ļ					
16-009-01-00000	Procurement of Plaque of Recognition for the STAR Rated Program	PRDICO	No	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	27-Jul-21				9-Aug-21	9-Aug-21	9-Aug-21	20-Aug-21	20-Aug-21	GAA 189,000	00 189,000.0	,		116,400.00	116,400.00								
16-009-01-00000	Procurement of Publication of Approved	TBS/ODG	No	Negotiated Procurement- Small	27-Jul-21				2-Aug-21	2-Aug-21	2-Aug-21	2-Aug-21	2-Aug-21	GAA 30,618	00 30,618.0		 	18,370.80	18,370.80		 				 		
	TESDA Board Res. Nos. 2021-31 to 2021- 32 Date: Aug. 13, 2021			Value Procurement (Sec. 53.9)																							
16-009-01-00000	Procurement of Various Trophies	PLO/OED	No	Negotiated Procurement- Small	28-Jul-21				19-Aug-21	19-Aug-21	19-Aug-21	20-Aug-21	20-Aug-21	GAA 86,267	00 86,267.0)		75,600.00	75,600.00								
16-009-01-00000	Procurement of Plaque for Model	HRMD/AS	No	Value Procurement (Sec. 53.9) Negotiated Procurement- Small	28-Jul-21				17-Aug-21	17-Aug-21	17-Aug-21	23-Aug-21	23-Aug-21	GAA 28,200	00 28,200.0)	ļ	16,800.00	16,800.00		 						
	Employee of the Year Purchase of camera Case Bag & Mini	CO/OED	No	Value Procurement (Sec. 53.9) Negotiated Procurement-Small	31-Jul-21				13-Aug-21		13-Aug-21	23-Aug-21	23-Aug-21	GAA 5,116	00 5,116.0		ļ	4,900.00	4,900.00								ļ
	wireless adapter Purchase of paper shredder	IIAS/ODG	No	Value Procurement (Sec. 53.9) Shopping - Ordinary/ Regular	30-Jul-21				19-Aug-21	19-Aug-21	19-Aug-21	3-Sep-21	3-Sep-21	GAA 7,000		1	ļ	6,500.00	6,500.00				ļ	 			ļ
				Office Supplies & Eqpt. Section 52.1 (b)													<u> </u>					<u> </u>				1	<u> </u>
		IIAS/ODG	NO	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	30-Jul-21				10-Aug-21		10-Aug-21	19-Aug-21	19-Aug-21	GAA 4,666		1	<u> </u>	4,500.00	4,500.00			<u> </u>				1	<u> </u>
	Purchase of Wooden Frame	HRMD/AS	No	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	31-Jul-21	<u> </u>			17-Aug-21	17-Aug-21	17-Aug-21	19-Aug-21	19-Aug-21	GAA 12,917			<u> </u>	12,500.00	12,500.00		<u> </u>	<u> </u>	<u> </u>				
16-009-01-00000	installation of events management	GSD/AS	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	30-Jul-21				12-Aug-21	12-Aug-21	12-Aug-21	31-Aug-21	31-Aug-21	GAA 130,000	00 130,000.0			99,999.00	99,999.00								
16-009-01-00000	equipment Procurement of Calling Card for SEC	ODG P	No	Negotiated Procurement- Small	04-Aug-21	ļ			27-Aug-21	27-Aug-21	27-Aug-21	7-Sep-21	7-Sep-21	GAA 41,667	00 41,667.0	+	 	35,300.00	35,300.00		 		ļ	 	 		
		HRMD/AS	No	Value Procurement (Sec. 53.9) Negotiated Procurement- Small	30-Jul-21	ļ			12-Aug-21		12-Aug-21	24-Aug-21	24-Aug-21	GAA 340,550		1	 	315,000.00	315,000.00		 		ļ	 	 		
	Purchase of multicopy paper/folder	HRMD/AS	No	Value Procurement (Sec. 53.9) Shopping - Ordinary/ Regular	03-Aug-21	ļ			19-Aug-21		19-Aug-21	25-Aug-21	25-Aug-21	GAA 60,967			ļ	7,200.00	7,200.00		 		 		ļ		ļ
				Office Supplies & Eqpt. Section												1	<u> </u>					<u> </u>				1	<u> </u>
16-009-01-00000	Purchase of multicopy paper/folder	HRMD/AS	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)	03-Aug-21				19-Aug-21	19-Aug-21	19-Aug-21	24-Aug-21	24-Aug-21	GAA	-			40,920.00	40,920.00								
16-009-01-00000	Purchase of toner	HRMD/AS	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	03-Aug-21				31-Aug-21	31-Aug-21	31-Aug-21	8-Sep-21	8-Sep-21	GAA 32,300	00 32,300.0		<u> </u>	23,250.00	23,250.00				T	T			†
16-009-01-00000	Purchase of Portable Document Scanner	PD/AS	No	52 1 (h) Negotiated Procurement-Small Value Procurement (Sec. 53.9)	03-Aug-21	 			24-Aug-21	24-Aug-21	24-Aug-21	13-Oct-21	13-Oct-21	GAA 44,799	00 44,799.0	1	 	41,070.00	41,070.00		 	 	 	 	 		
16-009-01-00000	Purchase of extension cord, desk tray	PD/AS	No	Shopping - Ordinary/ Regular	07-Aug-21	 			6-Sep-21	6-Sep-21	6-Sep-21	23-Sep-21	23-Sep-21	GAA 3,767	00 3,767.0	+	 	1,390.00	1,390.00		 	 	 	 	 	+	
16-009-01-00000	Purchase of extension cord, desk tray	PD/AS	No	Office Supplies & Eqpt. Section 52 1 (h) Shopping - Ordinary/ Regular	07-Aug-21	ļ			6-Sep-21	6-Sep-21	6-Sep-21	9-Sep-21	9-Sep-21	GAA	_	4	ļ	1,200.00	1,200.00		 	 	ļ	 	ļ		
				Office Supplies & Eqpt. Section 52 1 (h) Negotiated Procurement-Small												1	<u> </u>					<u> </u>				1	<u> </u>
	Purchase of water dispenser	PD/AS	No	Value Procurement (Sec. 53.9)	07-Aug-21	<u> </u>			6-Sep-21		6-Sep-21	22-Sep-21	22-Sep-21	GAA 7,767				6,800.00	6,800.00		<u> </u>						<u> </u>
		PD/AS	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	04-Aug-21				6-Sep-21		6-Sep-21	5-Oct-21	5-Oct-21	GAA 6,650				3,158.00	3,158.00							1	
16-009-01-00000	Purchase of Office supplies	NLSI	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	06-Aug-21	[8-Oct-21	8-Oct-21	8-Oct-21	19-Oct-21	19-Oct-21	GAA 30,518	00 30,518.0			14,765.00	14,765.00]	Ī			T	
L	1	1	L	52 1 (h)	1	1	Il	l			L			L		.1		1			1	J	1		L		ı J

														ABC (PhP)								Date of Re	eceipt of Invitation			Remarks
Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Is this an Early Procurement?	Mode of Procurement	Pre-Proc Ads/Post of IB	Pre-bid Conf	Eligibility Sub/Open of Bid Check Bids Evaluation	Post Qual Recomending award	n Notice of Awar	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Source of Fund Total	MOOE	Others	Total	MOOE	CO Others	List of Invited Observers	onf Eligibility	Sub/Open of Bids	Bid Post Qual	Delivery/ Completion/ Status	If failed, which specific stage?	(Explaining changes from the
					Contractice		Cifeta Bios Evaluation	g award				Compensi	Acceptance								Cileck	Dius	Evaluation	(if applicable)		APP)
16-009-01-00000	Purchase of office supplies	NLSI	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	06-Aug-21				8-Oct-21	8-Oct-21	8-Oct-21	15-Oct-21	15-Oct-21	GAA -		 	3,039.00	3,039.00								
16-009-01-00000	Purchase of Covid 19 AG Rapid TEST Device	PID/TESDO/OD	No	52 1 (h) Negotiated Procurement- Small Value Procurement (Sec. 53.9)	03-Aug-21			 	24-Aug-21	24-Aug-21	24-Aug-21	26-Aug-21	26-Aug-21	GAA 21,800.00	21,800.00	 	20,750.00	20,750.00		 			 		+	
16-009-01-00000	Procurement of Hiring of Cert. Service for ISO	MD/FMS	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	07-Aug-21				14-Sep-21	14-Sep-21	14-Sep-21	31-Dec-21	31-Dec-21	GAA 288,400.00	288,400.00	 	288,400.00	288,400.00		 		 	t		+	
L		NTTA/Marikina	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	01-Aug-21				16-Aug-21	16-Aug-21	16-Aug-21	19-Aug-21	19-Aug-21	GAA 21,000.00	21,000.00	 	15,600.00	15,600.00		 			 		+	
16-009-01-00000	Purchase of Document Scanner	SMD/ROMO	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	06-Aug-21				16-Aug-21	16-Aug-21	16-Aug-21	19-Aug-21	19-Aug-21	GAA 84,300.00	84,300.00	 	71,970.00	71,970.00		 			 		+	
16-009-01-00000	Purchase of Wfi Adapter	SMD/ROMO	No	Negotiated Procurement- Small	06-Aug-21				19-Aug-21	19-Aug-21	19-Aug-21	26-Aug-21	26-Aug-21	GAA 33,333.00	33,333.00	 	26,000.00	26,000.00		 		ļ	 		+	
16-009-01-00000	Purchase of Consummables ink	SMD/ROMO	No	Value Procurement (Sec. 53.9) Shopping - Ordinary/ Regular	06-Aug-21				24-Aug-21	24-Aug-21	24-Aug-21	25-Aug-21	25-Aug-21	GAA 10,932.00	10,932.00	 	7,800.00	7,800.00		 		ļ	 		+	
16-009-01-00000	Purchase of consummables ink	SMD/ROMO	No	Office Supplies & Eqpt. Section 52 1 (h) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	06-Aug-21			ļ	24-Aug-21	24-Aug-21	24-Aug-21	26-Aug-21	26-Aug-21	GAA -		 	2,330.00	2,330.00		 			 			
				Office Supplies & Eqpt. Section 52.1 (h) Negotiated Procurement-Small												 							ļ			
	Purchase of gigabit switch	MITD/ROMO	No	Value Procurement (Sec. 53.9)	31-Jul-21				16-Aug-21		16-Aug-21	23-Aug-21	23-Aug-21	GAA 12,400.00	12,400.00	 	9,000.00	9,000.00								
	pro Micro SD	ODDG/TESDO/ Worldskills	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	03-Aug-21				19-Aug-21	19-Aug-21	19-Aug-21	19-Aug-21	19-Aug-21	GAA 39,514.00	39,514.00	 	39,300.00	39,300.00								
16-009-01-00000	Purchase of ink set	PIAD/PLO	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (h)	06-Aug-21				27-Aug-21	27-Aug-21	27-Aug-21	13-Sep-21 ,17- Aug-21	13-Sep-21 ,17- Aug-21	GAA 48,016.00	48,016.00		21,360.00	21,360.00								
16-009-01-00000	Purchase of ink set	PIAD/PLO	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	06-Aug-21				27-Aug-21	27-Aug-21	27-Aug-21	1-Sep-21	1-Sep-21	GAA -		 	11,040.00	11,040.00								
16-009-01-00000	Purchase of Microsoft Office Home and Student 2019	CPSDD/QSO	No	52.1 (b) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	17-Aug-21				28-Sep-21	28-Sep-21	28-Sep-21	7-Oct-21	7-Oct-21	GAA 5,470.00	5,470.00	 	4,800.00	4,800.00		T		·	T			
16-009-01-00000	Purchase of maintenance box for epson	NITESD/OED	No	52.1 (b) Negotiated Procurement-Small	14-Aug-21				6-Sep-21	6-Sep-21	6-Sep-21	9-Sep-21	9-Sep-21	GAA 5,533.00	5,533.00	 	5,300.00	5,300.00		 		ļ	 		+	
	L6160 Purchase of consumables ink	SPU/ODG	No	Value Procurement (Sec. 53.9) Shopping - Ordinary/ Regular	17-Aug-21				28-Sep-21	28-Sep-21	28-Sep-21	29-Sep-21	29-Sep-21	GAA 5,300.00	5,300.00	 	4,400.00	4,400.00		 			 		+	
		SMD/ROMO	No	Office Supplies & Eqpt. Section 52.1 (h)	13-Aug-21	ļ		 	6-Sep-21	6-Sep-21	6-Sep-21	16-Sep-21	16-Sep-21	GAA 21,300.00	21,300.00	 	19,000.00	19,000.00		 		 	 			
		SMD/ROMO	No.	Negotiated Procurement-Small Value Procurement (Sec. 53.9) Negotiated Procurement-Small	19-Aug-21	ļ		 	6-Sep-21		6-Sep-21	15-Sep-21	15-Sep-21	GAA 7,550.00	7,550.00	 	6.800.00	6,800.00		 		 	 			
		SMD/ROMO	No	Value Procurement (Sec. 53.9) Shopping - Ordinary/ Regular	19-Aug-21	ļ		 	28-Sep-21		28-Sep-21	15-Sep-21	15-Sep-21	GAA 16,734.00	16,734.00	 	3,500.00	3,500.00		 		<u> </u>	 		4	
	Folder Legal/A4 size		140	Office Supplies & Eqpt. Section 52.1 (b)				<u> </u>			<u> </u>				10,734.00	 						<u> </u>	<u> </u>		1	
16-009-01-00000	Purchase of Storage box / Presentation Folder Legal/A4 size	SMD/ROMO	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	19-Aug-21				28-Sep-21	28-Sep-21	28-Sep-21	30-Sep-21	30-Sep-21	GAA -			9,100.00	9,100.00								
	Purchase of 3 layer lateral cabinet / 4 layer lateral cabinet	SMD/ROMO	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	19-Aug-21				31-Aug-21	31-Aug-21	31-Aug-21	6-Sep-21	6-Sep-21	GAA 92,063.00	92,063.00	 	66,000.00	66,000.00								
16-009-01-00000	Purchase of TF Wire, 0.75mm	HRDI/ODG	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	19-Aug-21				13-Oct-21	13-Oct-21	13-Oct-21	21-Oct-21	21-Oct-21	GAA 11,417.00	11,417.00	 	7,450.00	7,450.00				ļ				
16-009-01-00000	Purchase of Consummables ink	PLO/PND	No	Shopping - Ordinary/ Regular Office Supplies & Egpt. Section	19-Aug-21				15-Sep-21	15-Sep-21	15-Sep-21	16-Sep-21	16-Sep-21	GAA 10,400.00	10,400.00	 	7,350.00	7,350.00				ļ				
16-009-01-00000	Purchase of consummables ink	PLO/PND	No	52.1 (b) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	19-Aug-21			 	15-Sep-21	15-Sep-21	15-Sep-21	16-Sep-21	16-Sep-21	GAA -		 	2,300.00	2,300.00		T			 		+	
		GSD/AS	No	52.1 (b) Negotiated Procurement- Small	19-Aug-21				6-Sep-21	6-Sep-21	6-Sep-21	16-Sep-21	16-Sep-21	GAA 7,667.00	7,667.00	 	6,800.00	6,800.00		 			 		+	
	Counter Machine Purchase of corporate giveaways	HRMD/AS	No	Value Procurement (Sec. 53.9) Negotiated Procurement- Small	16-Aug-21				24-Dec-21	24-Dec-21	24-Dec-21	23-Aug-21	23-Aug-21	GAA 48,500.00	48,500.00	 	47,500.00	47,500.00		 			 		+	
16-009-01-00000	Purchase of Tissue paper	AD/FMS	No	Value Procurement (Sec. 53.9) Shopping - Ordinary/ Regular	03-Sep-21				13-Oct-21	13-Oct-21	13-Oct-21	21-Oct-21	21-Oct-21	GAA 6,400.00	6,400.00	 	4,800.00	4,800.00		 		ļ	 		+	
16 000 01 00000	Purchase of Numbering Machine,	PD/AS	No	Office Supplies & Eqpt. Section 52.1 (b) Shopping - Ordinary/ Regular	19-Aug-21				6-Sep-21	6-Sep-21	6-Sep-21	10-Sep-21	10-Sep-21	GAA 81,974.00	81,974.00	 						ļ	ļ			
	Muticopy Paper			Office Supplies & Eqpt. Section 52.1 (b)												 										
	Purchase of UV sterilizer box, air purifier, essential oil	PD/AS	No	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	19-Aug-21				28-Sep-21		28-Sep-21	7-Oct-21	7-Oct-21	GAA 67,240.00	67,240.00	 	59,500.00	59,500.00								
	Purchase of office supplies and materials		No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)	19-Aug-21				13-Oct-21	13-Oct-21	13-Oct-21	26-Oct-21	26-Oct-21	GAA 27,159.00	27,159.00		4,192.00	4,192.00								
16-009-01-00000	Purchase of office supplies and materials	NISP/ODG	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	19-Aug-21				13-Oct-21	13-Oct-21	13-Oct-21	22-Oct-21	22-Oct-21	GAA -		 	15,400.00	15,400.00								
16-009-01-00000	Purchase of office supplies and materials	NISP/ODG	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	19-Aug-21			 	13-Oct-21	13-Oct-21	13-Oct-21	15-Oct-21	15-Oct-21	GAA -		 	1,100.00	1,100.00		T			 		+	
16-009-01-00000	Purchase of office supplies and materials	NISP/ODG	No	52.1 (b) Shopping - Ordinary/ Regular	19-Aug-21				13-Oct-21	13-Oct-21	13-Oct-21	29-Oct-21	29-Oct-21	GAA -		 	750.00	750.00		 		ļ				
16-009-01-00000	Purchase of office chair/executive chair	PRD/CO	No	Office Supplies & Eqpt. Section 52.1 (b) Negotiated Procurement-Small	21-Aug-21			ļ	13-Oct-21	13-Oct-21	13-Oct-21	3-Nov-21	3-Nov-21	GAA 96,694.00	96,694.00	 	36,800.00	36,800.00		 		ļ	 		+	
16-009-01-00000	Purchase of office chair/executive chair	PRD/CO	No	Value Procurement (Sec. 53.9) Negotiated Procurement- Small	21-Aug-21			ļ	13-Oct-21	13-Oct-21	13-Oct-21	18-Oct-21	18-Oct-21	GAA -		 	27,329.60	27,329.60		 		ļ			+	
		HRMD/AS	No	Value Procurement (Sec. 53.9) Shopping - Ordinary/ Regular	21-Aug-21				29-Sep-21		29-Sep-21	30-Sep-21	30-Sep-21	GAA 11,477.00	11,477.00	 	7.995.00	7,995.00		 		ļ				
	multi copy		N-	Office Supplies & Eqpt. Section 52.1 (b)				ļ								 				ļ		ļ	ļ		<u> </u>	
	multi copy	HRMD/AS	NO.	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)	21-Aug-21	<u> </u>			29-Sep-21		29-Sep-21	4-Oct-21	4-Oct-21	GAA -		 	1,800.00	1,800.00					<u> </u>			
16-009-01-00000	Purchase of UPS	AD/FMS	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	03-Sep-21				22-Oct-21	22-Oct-21	22-Oct-21	27-Oct-21	27-Oct-21	GAA 45,717.00	45,717.00	 	26,780.00	26,780.00								
16-009-01-00000	Purchase of electrical supplies	NTTA/Marikina	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	27-Aug-21	İ		 	2-Sep-21	2-Sep-21	2-Sep-21	7-Oct-21	7-Oct-21	GAA 64,000.00	64,000.00	 	10,700.00	10,700.00		†		†	1		1	
16-009-01-00000	Purchase of construction supplies	NTTA/Marikina	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	07-Sep-21			t	13-Oct-21	13-Oct-21	13-Oct-21	21-Oct-21	21-Oct-21	GAA 58,382.00	58,382.00	 	2,350.00	2,350.00		†		†	tt		†	
16-009-01-00000	Purchase of construction supplies	NTTAMarikina	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	07-Sep-21			t	13-Oct-21	13-Oct-21	13-Oct-21	26-Oct-21	26-Oct-21	GAA -	 	 	19,417.00	19,417.00		†		†	tt		†	
16-009-01-00000	Purchase of construction supplies	NTTA/Marikina	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	07-Sep-21			 	13-Oct-21	13-Oct-21	13-Oct-21	28-Oct-21	28-Oct-21	GAA -		 	29,960.00	29,960.00		 			 		+	
16-009-01-00000	Purchase of Toner - HP 85A	HRMD/AS	No	Shopping - Ordinary/ Regular Office Supplies & Egpt. Section	27-Aug-21			 	29-Sep-21	29-Sep-21	29-Sep-21	30-Sep-21	30-Sep-21	GAA 19,398.00	19,398.00	 	10,800.00	10,800.00		 			 		+	
16-009-01-00000	Purchase of ink	LDD/NITESD	No	52 1 (h) Shopping - Ordinary/ Regular	03-Sep-21			 	28-Sep-21	28-Sep-21	28-Sep-21	7-Oct-21	7-Oct-21	GAA 16,588.00	16,588.00	 	3,680.00	3,680.00		 		 	 		+	
16-009-01-00000	Purchase of ink	LDD/NITESD	No	Office Supplies & Eqpt. Section 52.1 (b) Shopping - Ordinary/ Regular	03-Sep-21	ļ		 	28-Sep-21	28-Sep-21	28-Sep-21	29-Sep-21	29-Sep-21	GAA -	<u> </u>	 	11,760.00	11,760.00		 		 	 		+	
	Purchase of office supplies	LDD/NITESD	No	Office Supplies & Eqpt. Section 52.1 (b)	16-Sep-21			ļ	15-Oct-21		15-Oct-21	29-Oct-21	29-Oct-21	GAA 4,746.00	4,746.00	 	1,250.00	1,250.00		ļ		ļ	ļ		<u> </u>	
			red	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52 1 (b)		<u> </u>										 							<u> </u>			
16-009-01-00000	Purchase of printer	LDD/NITESD	No	52 1 (h) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52 1 (h)	03-Sep-21				28-Sep-21	28-Sep-21	28-Sep-21	30-Sep-21	30-Sep-21	GAA 8,817.00	8,817.00	 	8,395.00	8,395.00								
16-009-01-00000	Purchase of ink	NLSI	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	03-Sep-21				15-Oct-21	15-Oct-21	15-Oct-21	26-Oct-21	26-Oct-21	GAA 9,033.00	9,033.00	 	8,050.00	8,050.00		1			<u> </u>		1	
16-009-01-00000	Purchase of certificate paper, certificate frame	GTC/NITESD	No	52.1 (b) Negotiated Procurement- Small Value Procurement (Sec. 53.9)	03-Sep-21	 		 	27-Oct-21	27-Oct-21	27-Oct-21	5-Nov-21	5-Nov-21	GAA -		 ļ	550.00	550.00		 		 	 		+	
		ODG P	No	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	03-Sep-21			 	28-Sep-21	28-Sep-21	28-Sep-21	8-Oct-21	8-Oct-21	GAA 2,150.00	2,150.00	 l	2,100.00	2,100.00		 		 	 		+	
16-009-01-00000	Procurement of Cargo Hauling Services	GTC/NITESD	No	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	03-Sep-21	 		 	28-Sep-21	28-Sep-21	28-Sep-21	29-Sep-21	29-Sep-21	GAA 12,000.00	12,000.00	 	12,000.00	12,000.00		†		 	 		+	
L	L	1	L	waste Frocurement (Sec. 53.9)	I	1	LI	1	_l		1	.l		Ll	1	 L	L	L	l	<u> </u>		.1	11	11	.1	

													ABC (PhP)								Date of Rec	ceipt of Invitation		Remarks
Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Is this an Early Procurement?	Mode of Procurement	Pre-Proc Conference Ads/Post of IB	Pre-bid Conf	Eligibility Sub/Open of Bid Post Q	Qual Date of BAC Recomendin g award Notice of A	ward Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund Total	MOOE	Others	Total	MOOE	CO Others	List of Invited Observers Pre-bid O	Eligibility Check	Sub/Open of Bids	Bid Post Qual	Delivery/ Completion/ Status If failed, will specific sta	nich (Explaining ge? changes from the
								g award															(if applicable)	APP)
16-009-01-00000	Purchase of various ink	ODG P	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (h)	03-Sep-21			28-Sep-21	28-Sep-21	28-Sep-21	6-Oct-21	6-Oct-21	GAA 188,966.00	188,966.00		110,090.00	110,090.00							
16-009-01-00000	Purchase of storage box	SMD/ROMO	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	07-Sep-21			13-Oct-21	13-Oct-21	13-Oct-21	19-Oct-21	19-Oct-21	GAA 20,667.00	20,667.00	 	16,750.00	16,750.00							
16-009-01-00000	Purchase of various ink	IIAS/ODG	No	52 1 (h) Shopping - Ordinary/ Regular	14-Sep-21			13-Oct-21	13-Oct-21	13-Oct-21	15-Oct-21	15-Oct-21	GAA -		 	60,300.00	60,300.00							
16-009-01-00000	Purchase of various office supplies	CLGUS/ODDG	No	Office Supplies & Eqpt. Section 52.1 (b) Shopping - Ordinary/ Regular	07-Sep-21			5-Nov-21	5-Nov-21	5-Nov-21	8-Nov-21	8-Nov-21	GAA -		 	6,320.00	6,320.00							
	Purchase of various office supplies			Office Supplies & Eqpt. Section 52.1 (b)	07-Sep-21								GAA -		 	1,640.00	1,640.00							
	Purchase of various office supplies	CLGUS/ODDG	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52 1 (h)				5-Nov-21	5-Nov-21	5-Nov-21	16-Nov-21	16-Nov-21	GAA -											
16-009-01-00000	Purchase of various office supplies	CLGUS/ODDG	No	Shopping - Ordinary/ Regular Office Supplies & Egpt. Section	07-Sep-21			5-Nov-21	5-Nov-21	5-Nov-21	19-Nov-21	19-Nov-21	GAA -			3,130.00	3,130.00							
16-009-01-00000	Purchase of various office supplies	BD/FMS	No	52 1 (h). Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	14-Sep-21			8-Oct-21	8-Oct-21	8-Oct-21	25-Oct-21	25-Oct-21	GAA -		 	530.00	530.00							
16-009-01-00000	Purchase of various office supplies	BD/FMS	No	52.1 (b) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	14-Sep-21			8-Oct-21	8-Oct-21	8-Oct-21	26-Oct-21, 28-Oc	26-Oct-21, 28- Oct-21	GAA -		 	3,323.00	3,323.00				 			
16-009-01-00000	Purchase of multipurpose paper,	NLSI	No	52.1 (b) Shopping - Ordinary/ Regular	14-Sep-21			6-Oct-21	6-Oct-21	6-Oct-21	11-Oct-21	11-0d-21	GAA 5,750.00	5,750.00	 	4,650.00	4,650.00							
16-009-01-00000	faceshield Purchase of document scanner	HRMD/AS	No	Office Supplies & Eqpt. Section 52 1 (h) Negotiated Procurement-Small	14-Sep-21	ļ		13-Oct-21	13-Oct-21	13-Oct-21	21-Oct-21	21-Oct-21	GAA 44,390.00	44,390.00	 	41,070.00	41,070.00				ļ			
	Purchase of ergonomic chair	ROMD/ROMO	No	Value Procurement (Sec. 53.9) Negotiated Procurement-Small	23-Sep-21	ļ		27-Oct-21	27-Oct-21	27-Oct-21	9-Nov-21	9-Nov-21	GAA 51,000.00	51,000.00	 	46,980.00	46,980.00				ļ			
	Purchase of wooden frame	HRMD/AS	No	Value Procurement (Sec. 53.9) Negotiated Procurement- Small	13-Sep-21			8-Oct-21	8-Oct-21	8-Oct-21	22-Oct-21	22-Oct-21	GAA 31,600.00	31,600,00	 	30,000.00	30,000.00				ļ			
		ODG P	No	Value Procurement (Sec. 53.9) Shopping - Ordinary/ Regular	14-Sep-21			12-Oct-21	12-Oct-21	12-Oct-21	4-Nov-21		GAA 78,409.00	78.409.00	 	52,000,00	52.000.00				ļ			
	License OS / Printer			Office Supplies & Eqpt. Section 52.1 (b)										.,	 						ļ			
16-009-01-00000	Purchase of Wireless Dual Band Wifi USB Adapter	CLGUS/ODDG	No	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	23-Sep-21			15-Oct-21	15-Oct-21	15-Oct-21	27-Oct-21	27-Oct-21	GAA 7,467.00	7,467.00	 	6,300.00	6,300.00							
		SMD/ROMO	No	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	23-Sep-21	<u> </u>		15-Oct-21	15-Oct-21	15-Oct-21	28-Oct-21		GAA 39,272.00	39,272.00	 	30,600.00	30,600.00							
	Purchase of Electrical supplies and materials	GSD/AS	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	23-Sep-21			27-Oct-21	27-Oct-21	27-Oct-21	4-Nov-21	4-Nov-21	GAA 149,879.00	149,879.00		72,772.50	72,772.50							
	Purchase of Electrical supplies and materials	GSD/AS	No	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	23-Sep-21	<u> </u>		8-Oct-21	8-Oct-21	8-Oct-21	5-Nov-21	5-Nov-21	GAA -		 	29,232.60	29,232.60							
	materials	GSD/AS	No	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	23-Sep-21			7-Oct-21	7-Oct-21	7-Oct-21	2-Nov-21	2-Nov-21	GAA 267,439.00	267,439.00	 	249,304.00	249,304.00							
16-009-01-00000	Purchase of consumables ink	HRMD/AS	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	23-Sep-21			13-Oct-21	13-Oct-21	13-Oct-21	26-Oct-21	26-Oct-21	GAA 34,659.00	34,659.00		9,500.00	9,500.00							
16-009-01-00000	Purchase of consummable ink	HRMD/AS	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	23-Sep-21			13-Oct-21	13-Oct-21	13-Oct-21	29-Oct-21	29-Oct-21	GAA -		 	21,000.00	21,000.00							
16-009-01-00000	Purchase of IT equipment - UPS/Printer all-	PD/AS	No	52 1 (h) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	23-Sep-21			25-Oct-21	25-Oct-21	25-Oct-21	27-Oct-21	27-Oct-21	GAA 25,367.00	25,367.00	 	21,790.00	21,790.00							
16-009-01-00000	in-one Purchase of Office supplies and materials	ODG P	No	52 1 (h) Shopping - Ordinary/ Regular	23-Sep-21			13-Oct-21	13-Oct-21	13-Oct-21	29-Oct-21	29-Oct-21	GAA 22,917.00	22,917.00	 	10,000.00	10,000.00							
16 000 01 00000	Purchase of office supplies and materials		No	Office Supplies & Eqpt. Section 52.1 (b)	23-Sep-21			13-Oct-21	13-Oct-21	13-Oct-21	19-Oct-21	19-Oct-21	GAA -		 	4.500.00	4,500.00							
			NO .	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)											 	,,,,,								
	Purchase of USB - Headset	CO/OED	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	23-Sep-21			13-Oct-21	13-Oct-21	13-Oct-21	27-Oct-21	27-Od-21	GAA 29,000.00	29,000.00	 	24,000.00	24,000.00							
16-009-01-00000	Purchase of office equipment	ODDG/TESDO	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	29-Sep-21			12-Nov-21	12-Nov-21	12-Nov-21	23-Nov-21	23-Nov-21	GAA 19,067.00	19,067.00		19,000.00	19,000.00							
16-009-01-00000	Purchase of microsoft office license	PLO/PND	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)	29-Sep-21			27-Oct-21	27-Oct-21	27-Oct-21	8-Nov-21	8-Nov-21	GAA 11,100.00	11,100.00		9,600.00	9,600.00							
16-009-01-00000	Purchase of Air Purifier	CO/OED	No	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	29-Sep-21			28-Oct-21	28-Oct-21	28-Oct-21	9-Nov-21	9-Nov-21	GAA 48,767.00	48,767.00	 	36,372.00	36,372.00				İ			
16-009-01-00000	Procurement of "Tesda Abot Lahat" Paper Bag	ODG P	No	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	29-Sep-21			13-Dec-21	13-Dec-21	13-Dec-21	16-Dec-21	16-Dec-21	GAA 125,283.00	125,283.00	 	106,000.00	106,000.00				İ			
16-009-01-00000	Purchase of Office supplies and materials	CLGUS/ODDG	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	12-Oct-21			5-Nov-21	5-Nov-21	5-Nov-21	12-Nov-21	12-Nov-21	GAA 22,466.00	22,466.00	 	9,850.00	9,850.00							
16-009-01-00000	Purchase of Covid-19 AG Rapid Test Device	GSD/AS	No	52.1 (b) Negotiated Procurement- Small Value Procurement (Sec. 53.9)	23-Sep-21			5-Oct-21	5-Oct-21	5-Oct-21	7-Oct-21	7-Oct-21	GAA 77,000.00	77,000.00	 	77,000.00	77,000.00				 			
	Purchase of purified drinking water	HRMD/AS	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	01-Oct-21			5-Nov-21	5-Nov-21	5-Nov-21	9-Nov-21	9-Nov-21	GAA 104,000.00	104,000.00	 	73,500.00	73,500.00							
16-009-01-00000	Purchase of multipurpose paper A4 &	ODG P	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	01-Oct-21			12-Oct-21	12-Oct-21	12-Oct-21	18-Oct-21	18-Oct-21	GAA -		 	36,200.00	36,200.00							
16-009-01-00000	legal Purchase of waterproofing materials	GSD/AS	No	52 1 (h) Negotiated Procurement- Small	01-Oct-21			19-Oct-21	19-Oct-21	19-Oct-21	4-Nov-21	4-Nov-21	GAA 228,333.00	228,333.00	 	194,350.00	194,350.00							
16-009-01-00000	Purchase of office supplies	OD/FMS	No	Value Procurement (Sec. 53.9) Shopping - Ordinary/ Regular	01-Oct-21			29-Oct-21	29-Oct-21	29-Oct-21	3-Nov-21	3-Nov-21	GAA 8,818.00	8,818.00	 	5,204.00	5,204.00							
16,009,01,00000	Purchase of air purifier	OD/FMS	No	Office Supplies & Eqpt. Section 52 1 (h) Negotiated Procurement-Small	01-Oct-21	ļ		12-Nov-21	12-Nov-21	12-Nov-21	6-Dec-21	6-Dec-21	GAA 8,100.00	8,100.00	 	8,050.00	8,050.00				ļ			
	Purchase of various ink	PREDIPO	No	Value Procurement (Sec. 53.9) Shopping - Ordinary/ Regular	01-Oct-21			5-Nov-21	5-Nov-21	5-Nov-21	8-Nov-21		GAA 68,268.00	68,268.00	 	46.100.00	46,100.00							
				Office Supplies & Eqpt. Section 52.1 (b)		<u> </u>									 						ļ	ļ		
		PRED/PO	NO .	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)	01-Oct-21			8-Nov-21	8-Nov-21	8-Nov-21	19-Nov-21		GAA 4,930.00	4,930.00	 	4,250.00	4,250.00							
	Purchase of USB adapter, hard drive	PRED/PO	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	01-Oct-21			8-Nov-21	8-Nov-21	8-Nov-21	12-Nov-21	12-Nov-21	GAA 39,633.00	39,633.00		7,500.00	7,500.00							
16-009-01-00000	Purchase of USB adapter, hard drive	PRED/PO	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	01-Oct-21			8-Nov-21	8-Nov-21	8-Nov-21	29-Nov-21	29-Nov-21	GAA -		 	9,200.00	9,200.00							
16-009-01-00000	Purchase of wifi router	PRED/PO	No	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	01-Oct-21			8-Nov-21	8-Nov-21	8-Nov-21	18-Nov-21	18-Nov-21	GAA 7,167.00	7,167.00	 	3,990.00	3,990.00				İ			
16-009-01-00000	Purchase of air purifier & filter, UV sterilization disinfection cabinet	PRED/PO	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	15-Oct-21			5-Nov-21	5-Nov-21	5-Nov-21	11-Nov-21	11-Nov-21	GAA 29,900.00	29,900.00	 	26,500.00	26,500.00							
16-009-01-00000	Purchase of office supplies	eTESDANITES D	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	01-Oct-21			5-Nov-21	5-Nov-21	5-Nov-21	12-Nov-21	12-Nov-21	GAA 22,663.00	22,663.00	 	14,070.00	14,070.00							
16-009-01-00000	Purchase of office supplies	eTESDANITES D	No	52.1 (b) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	01-Oct-21	 		5-Nov-21	5-Nov-21	5-Nov-21	12-Nov-21	12-Nov-21	GAA -	+	 	2,280.00	2,280.00		 			 		
16-009-01-00000	Purchase of office supplies	D eTESDANITES		52 1 (h) Shopping - Ordinary/ Regular	01-Oct-21			5-Nov-21	5-Nov-21	5-Nov-21	19-Nov-21	19-Nov-21	GAA -		 	550.00	550.00		 		<u> </u>			
16-000-01-00000	Purchase of office supplies	D SMD/ROMO	No	Office Supplies & Eqpt. Section 52.1 (b) Shopping - Ordinary/ Regular	01-Oct-21	 		12-Nov-21	12-Nov-21	12-Nov-21	18-Nov-21	18-Nov-21	GAA 4,967.00	4,967.00	 	2,131.00	2,131.00		ļ		ļ	ļ		
				Office Supplies & Eqpt. Section 52.1 (b)		<u> </u>								4,507.00	 						ļ			
	Purchase of office supplies	SMD/ROMO	NO .	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52 1 (b)	01-Oct-21			10-Nov-21	10-Nov-21	10-Nov-21	19-Nov-21	19-Nov-21	GAA -			2,125.00	2,125.00							
	Purchase of document UV sterilizer box, auto alcohol dispenser	SMD/ROMO	No	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	15-Oct-21			8-Nov-21	8-Nov-21	8-Nov-21	15-Nov-21	15-Nov-21	GAA 12,807.00	12,807.00	 	12,800.00	12,800.00				Ī			
16-009-01-00000	Purchase of disinfectant sprayer/fog machine & solution	ODDG/TESDO	No	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	15-Oct-21			12-Nov-21	12-Nov-21	12-Nov-21	19-Nov-21	19-Nov-21	GAA 16,050.00	16,050.00	 	12,000.00	12,000.00				Ī			
16-009-01-00000	Purchase of office supplies	PRED/PO	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	15-Oct-21			5-Nov-21	5-Nov-21	5-Nov-21	19-Nov-21	19-Nov-21	GAA 7,183.00	7,183.00	 	5,736.00	5,736.00							
16-009-01-00000	Procurement of publication of approved TESDA board resolutions	TBS/ODG	No	52.1 (b) Negotiated Procurement-Small Value Procurement (Sec. 53.9)	07-Oct-21	 		12-Oct-21	12-Oct-21	12-Oct-21	12-Oct-21	12-Oct-21	GAA 95,256.00	95,256.00	 	57,163.60	57,163.60		 			 		
L	LEGEN DORLG LEADINIQUE	11	L		1	ıJ	ll	LL	J	.1	_L	1	LJ.		 	Ll	L	l	LL	J	1	JI		I

Code (UACSIPAP) Procurement Program / Project	PMO / End User Is this an Early Procurement?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB Pre-bid Conf Eligibility Sub/Open of Evaluation Check Bids Eval	Bid Iustion	Post Qual Page of BAC Recomendin g award	Notice of Aw	Contract Signing	Notice to Proceed	Delive Comple	ry/ Inspect	Sour tion & Fu	ABC (PhP) e of d Total	MOOE	CO Others	Total	MOOE CO	Others List of Invited Observ	ers Pre-bid Cor	Date of Receipt of Invita Date of Receipt of Invita Date of Receipt of Invita Date of Receipt of Invita Date of Receipt of Invita Date of Receipt of Invita Date of Receipt of Invita	Post Qual Delivery/ Post Qual Acceptance	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
16-009-01-00000 Purchase of alcohol/surgical mask/face	PD/AS No	Shopping - Ordinary/ Regular		15-Oct-21		genera	2-Nov-21	2-Nov-21	2-Nov-21	9-Nov-21	9-Nov-21	1 GAA	205,333.00	205,333.00		154,000.00	154,000.00				(if applicable)			
shield 16-009-01-00000 Purchase of office supplies	PREDIPO No	Office Supplies & Eqpt. Section 52.1 (h) Shopping - Ordinary/ Regular		15-Oct-21			5-Nov-21	5-Nov-21	5-Nov-21	19-Nov-21	19-Nov-2	21 GAA	10,492.00	10,492.00		7,150.00	7,150.00				 			
16-009-01-00000 Purchase of office equipment &	PRED/PO No	Office Supplies & Eqpt. Section 52.1 (h) Negotisted Procurement-Small		15-Oct-21			8-Nov-21	8-Nov-21	8-Nov-21	17-Nov-21	17-Nov-2	21 GAA	50,517.00	50,517.00		22,750.00	22,750.00							[
accessories 16-009-01-00000 Purchase of office equipment &	PREDIPO No	Value Procurement (Sec. 53.9) Negotiated Procurement-Small Value Procurement (Sec. 53.9)		15-Oct-21			8-Nov-21	8-Nov-21	8-Nov-21	18-Nov-21	18-Nov-2	21 GAA				2,410.00	2,410.00				 			
accessories 16-009-01-00000 Purchase of office supplies	ADIFMS No	Shopping - Ordinary/ Regular Office Supplies & Egpt. Section		15-Oct-21			8-Nov-21	8-Nov-21	8-Nov-21	19-Nov-21	19-Nov-2	21 GAA	49,067.00	49,067.00		22,560.00	22,560.00				 			[
16-009-01-00000 Purchase of office supplies	AD/FMS No	52 1 (h) Shopping - Ordinary/ Regular Office Supplies & Egpt. Section		15-Oct-21			8-Nov-21	8-Nov-21	8-Nov-21	19-Nov-21	19-Nov-2	21 GAA				20,250.00	20,250.00				<u> </u>			[
16-009-01-00000 Purchase of printer	AD/FMS No	52.1 (h). Shopping - Ordinary/ Regular Office Supplies & Egpt. Section		15-Oct-21			11-Dec-21	11-Dec-21	11-Dec-21	17-Dec-21	17-Dec-2	21 GAA	14,833.00	14,833.00		12,950.00	12,950.00							[
16-009-01-00000 Purchase of office supplies	AD/FMS No	52.1 (b) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section		15-Oct-21			8-Nov-21	8-Nov-21	8-Nov-21	19-Nov-21	19-Nov-2	21 GAA	4,316.00	4,316.00		1,644.00	1,644.00							[
16-009-01-00000 Purchase of office supplies	AD/FMS No	52.1 (b) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section		15-Oct-21			8-Nov-21	8-Nov-21	8-Nov-21	12-Nov-21	12-Nov-2	21 GAA	-			975.00	975.00							
16-009-01-00000 Purchase of printer	PID/TESDO/OD No DG	52 1 (h) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section		23-Oct-21			23-Nov-21	23-Nov-21	23-Nov-21	26-Nov-21	26-Nov-2	21 GAA	9,917.00	9,917.00		9,420.73	9,420.73			 				
16-009-01-00000 Purchase of air purifier	SMD/ROMO No	52.1 (b) Negotiated Procurement-Small Value Procurement (Sec. 53.9)		23-Oct-21			3-Dec-21	3-Dec-21	3-Dec-21	13-Dec-21	13-Dec-2	21 GAA	8,649.00	8,649.00		7,467.00	7,467.00				 			
16-009-01-00000 Procurement of supply, delivery & installation of window blinds	SMD/ROMO No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		22-Oct-21			28-Oct-21	28-Oct-21	28-Oct-21	13-Dec-21	13-Dec-2	21 GAA	81,180.00	81,180.00		35,000.00	35,000.00							
16-009-01-00000 Purchase of action camera (1 unit)	PID/TESDO/OD No DG	Negotiated Procurement-Small Value Procurement (Sec. 53.9)		23-Oct-21			23-Nov-21	23-Nov-21	23-Nov-21	26-Nov-21	26-Nov-2	21 GAA	7,333.00	7,333.00		7,000.00	7,000.00							
16-009-01-00000 Purchase of office supplies	GSD/AS No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section		23-Oct-21			3-Dec-21	3-Dec-21	3-Dec-21	16-Dec-21	16-Dec-2	21 GAA	14,011.00	14,011.00		1,832.75	1,832.75							
16-009-01-00000 Purchase of office supplies	GSD/AS No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section		23-Oct-21			3-Dec-21	3-Dec-21	3-Dec-21	6-Dec-21	6-Dec-21	1 GAA	-			8,062.50	8,062.50							
16-009-01-00000 Purchase of various ink	ROMD/ROMO No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section		23-Oct-21			3-Dec-21	3-Dec-21	3-Dec-21	6-Dec-21	6-Dec-21	1 GAA	179,300.00	179,300.00		8,700.00	8,700.00							
16-009-01-00000 Purchase of executive chair	ICTO/OED No	S2.1 (b) Negotiated Procurement-Small Value Procurement (Sec. 53.9)		23-Oct-21			3-Dec-21	3-Dec-21	3-Dec-21	9-Dec-21	9-Dec-21	1 GAA	13,893.00	13,893.00		9,800.00	9,800.00			 	 			
16-009-01-00000 Purchase of portable external hard drive	SMD/ROMO No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		23-Oct-21			1-Dec-21	1-Dec-21	1-Dec-21	14-Dec-21	14-Dec-2	21 GAA	7,830.00	7,830.00		7,190.00	7,190.00			<u> </u>				
16-009-01-00000 Purchase of COVID 19 AG Rapid Test Device	SMD/ROMO No	Negotiated Procurement-Small Value Procurement (Sec. 53.9)		23-Oct-21			11-Dec-21	11-Dec-21	11-Dec-21	20-Dec-21	20-Dec-2	21 GAA	36,000.00	36,000.00		33,750.00	33,750.00							
16-009-01-00000 Purchase of office supplies	GSD/AS No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (h)		23-Oct-21			23-Nov-21	23-Nov-21	23-Nov-21	6-Dec-21	6-Dec-21	1 GAA	52,583.00	52,583.00		2,550.00	2,550.00							
16-009-01-00000 Purchase of office supplies	GSD/AS No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section		23-Oct-21			23-Nov-21	23-Nov-21	23-Nov-21	2-Dec-21	2-Dec-21	1 GAA	-			10,050.00	10,050.00							
16-009-01-00000 Purchase of water dispenser	ICTO No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		08-Nov-21			3-Dec-21	3-Dec-21	3-Dec-21	10-Dec-21	10-Dec-2	21 GAA	7,532.00	7,532.00		7,400.00	7,400.00			<u> </u>				
16-009-01-00000 Purchase of wireless combo full sized keyboard with mouse	PREDIPO No	Negotiated Procurement-Small Value Procurement (Sec. 53.9)		06-Nov-21			11-Dec-21	11-Dec-21	11-Dec-21	24-Dec-21	24-Dec-2	21 GAA	33,233.00	33,233.00		17,000.00	17,000.00							
16-009-01-00000 Purchase of wired headphone	PRED/PO No	Negotiated Procurement-Small Value Procurement (Sec. 53.9)		06-Nov-21			11-Dec-21	11-Dec-21	11-Dec-21	23-Dec-21			38,333.00	38,333.00		35,000.00	35,000.00							1
16-009-01-00000 Purchase of prepaid load & sim	PREDIPO No	Negotiated Procurement-Small Value Procurement (Sec. 53.9)		22-0ct-21			2-Nov-21	2-Nov-21	2-Nov-21	8-Nov-21	8-Nov-21		28,000.00	28,000.00		32,050.00	32,050.00							
16-009-01-00000 Purchase of toner, ink & external hard drive	HRMD/AS No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		06-Nov-21			24-Nov-21	24-Nov-21	24-Nov-21	26-Nov-21	26-Nov-2		53,587.00	53,587.00		19,000.00	19,000.00							
16-009-01-00000 Purchase of toner, ink & external hard drive	HRMD/AS No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)		06-Nov-21			24-Nov-21	24-Nov-21	24-Nov-21	2-Dec-21	2-Dec-21	1 GAA	-			14,810.00	14,810.00							<u> </u>
16-009-01-00000 Purchase of door closer & flood lights	GSD/AS No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		06-Nov-21			3-Dec-21	3-Dec-21	3-Dec-21	10-Dec-21	10-Dec-2		50,866.00	50,866.00		26,000.00	26,000.00							ļ
16-009-01-00000 Purchase of UTP Cable	ICTO No	Negotiated Procurement-Small Value Procurement (Sec. 53.9) Shopping - Ordinary/ Regular		06-Nov-21			3-Dec-21	3-Dec-21	3-Dec-21	7-Dec-21	7-Dec-21		26,700.00	26,700.00		17,100.00	17,100.00			ļ	ļ			
16-009-01-00000 Purchase of printer	SMD/ROMO No	Office Supplies & Eqpt. Section 52.1 (b)		08-Nov-21			1-Dec-21	1-Dec-21	1-Dec-21	6-Dec-21	6-Dec-21		70,222.00	70,222.00		58,765.00	58,765.00							ļ
16-009-01-00000 Purchase of wireless access point, USB type 16-009-01-00000 Purchase of will router	PPDIPO No ODDGIPP No	Negotiated Procurement-Small Value Procurement (Sec. 53.9) Negotiated Procurement-Small		06-Nov-21			3-Dec-21	3-Dec-21	3-Dec-21	14-Dec-21	14-Dec-2		8,067.00 14,167.00	8,067.00		4,150.00 13,000.00	4,150.00 13,000.00			ļ	ļ			
16-009-01-00000 Purchase of COVID 19 AG Rapid Test	ODDG/TESDO No	Value Procurement (Sec. 53.9) Negotiated Procurement-Small		06-Nov-21 17-Nov-21			3-Dec-21 24-Dec-21	3-Dec-21 24-Dec-21	3-Dec-21 24-Dec-21	20-Dec-21 29-Dec-21	20-Dec-2 29-Dec-2		38,300.00	14,167.00 38,300.00		13,000.00 26,263.11	26,263.11				ļ			
Drive Kit 16-009-01-00000 Purchase of various ink, toner & hard driv		Value Procurement (Sec. 53.9) Shopping - Ordinary/ Regular		17-Nov-21			13-Dec-21	13-Dec-21	13-Dec-21	21-Dec-21	21-Dec-2		-	50,000.00		7,640.00	7,640.00							ł
16-009-01-00000 Purchase of various vehicle accessories 8		Office Supplies & Eqpt. Section 52 1 (h) Negotiated Procurement-Small		17-Nov-21			20-Dec-21	20-Dec-21	20-Dec-21	5-Jan-21	5-Jan-21		14,147.00	14,147.00		12,840.00	12,840.00						 	
cleaner 16-009-01-00000 Purchase of disinfection spray gun	ODDGIPP No	Value Procurement (Sec. 53.9) Negotiated Procurement-Small		17-Nov-21			13-Dec-21	13-Dec-21	13-Dec-21	17-Dec-21	17-Dec-2		128,333.00	128,333.00		80,000.00	80,000.00							ł
16-009-01-00000 Purchase of android tablet	PD/AS No	Value Procurement (Sec. 53.9) Negotiated Procurement- Small		17-Nov-21			1-Dec-21	1-Dec-21	1-Dec-21	2-Dec-21	2-Dec-21	1 GAA	59,467.00	59,467.00		58,000.00	58,000.00				 			[
16-009-01-00000 Purchase of various ink & toner	LMID/PO No	Value Procurement (Sec. 53.9) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section		26-Nov-21			20-Dec-21	20-Dec-21	20-Dec-21	21-Dec-21	21-Dec-2	21 GAA	123,898.00	123,898.00		68,200.00	68,200.00			+	 		<u> </u>	
16-009-01-00000 Purchase of air purifier	PREDIPO No	52.1 (b) Negotiated Procurement- Small Value Procurement (Sec. 53.9)		26-Nov-21			24-Dec-21	24-Dec-21	24-Dec-21	5-Jan-21	5-Jan-21	GAA	8,667.00	8,667.00		8,665.00	8,665.00							[
16-009-01-00000 Purchase of fingertip oximeter	ODDG/PP No	Negotiated Procurement (Sec. 53.9) Negotiated Procurement- Small Value Procurement (Sec. 53.9)		17-Nov-21			13-Dec-21	13-Dec-21	13-Dec-21	17-Dec-21	17-Dec-2	21 GAA	130,000.00	130,000.00		58,000.00	58,000.00				 			[
16-009-01-00000 Procurement of van rental	eTESDANITES No	Negotiated Procurement (Sec. 53.9) Value Procurement (Sec. 53.9)		20-Nov-21			3-Dec-21	3-Dec-21	3-Dec-21	13-Dec-21	13-Dec-2	21 GAA	30,000.00	30,000.00		27,499.00	27,499.00			 	 			
16-009-01-00000 Procurement of various customized medals	ODDG/TESDO/ No Worldskills	Negotiated Procurement-Small Value Procurement (Sec. 53.9)		25-Nov-21			10-Dec-21	10-Dec-21	10-Dec-21	20-Dec-21	20-Dec-2	21 GAA	67,200.00	67,200.00		66,000.00	66,000.00			 	 			
16-009-01-00000 Procurement of Hiring of a Production/Events Mgt Serv. for PNSC	ODDG/TESDO/ No Worldskills	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		26-Nov-21			7-Jan-22	7-Jan-22	7-Jan-22	16-Dec-21	16-Dec-2	21 GAA	850,000.00	850,000.00		845,000.00	845,000.00			 	tt			
16-009-01-00000 Purchase of electrical supplies & materials		Negotiated Procurement- Small		30-Nov-21			23-Dec-21	23-Dec-21	23-Dec-21	10-Dec-21	10-Dec-2	21 GAA	166,743.00	166,743.00		166,200.00	166,200.00						 	[
16-009-01-00000 Purchase of construction supplies &	Worldskills ODDG/TESDO/ No	Value Procurement (Sec. 53.9) Negotiated Procurement-Small		30-Nov-21			23-Dec-21	23-Dec-21	23-Dec-21	10-Dec-21			80,198.00	80,198.00		80,173.00	80,173.00				 		l	[
materials 16-009-01-00000 Purchase of plywood, lumber & common nail	Worldskills ODDG/TESDO/ No Worldskills	Value Procurement (Sec. 53.9) Negotiated Procurement-Small Value Procurement (Sec. 53.9)		30-Nov-21			23-Dec-21	23-Dec-21	23-Dec-21	10-Dec-21	10-Dec-2	21 GAA	45,357.00	45,357.00		39,515.25	39,515.25			+	 			·
16-009-01-00000 Purchase of various materials for fashion technology	Worldskills ODDG/TESDO/ No Worldskills	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	ł	30-Nov-21			27-Dec-21	27-Dec-21	27-Dec-21	10-Dec-21	10-Dec-2	21 GAA	91,127.00	91,127.00		89,980.75	89,980.75				 			
16-009-01-00000 Purchase of electrical supplies	ODDG/TESDO/ No Worldskills	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		30-Nov-21			23-Dec-21	23-Dec-21	23-Dec-21	10-Dec-21	10-Dec-2	21 GAA	20,743.00	20,743.00		19,500.00	19,500.00				tt			
16-009-01-00000 Purchase of construction supplies & materials	ODDG/TESDO/ No Worldskills	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		04-Dec-21			9-Dec-21	9-Dec-21	9-Dec-21	10-Dec-21	10-Dec-2	21 GAA	91,755.00	91,755.00		89,155.00	89,155.00			 	tt			
16-009-01-00000 Procurement of various corporate giveaways	ODG P No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		10-Dec-21			16-Dec-21	16-Dec-21	16-Dec-21	27-Dec-21			610,000.00	610,000.00		598,500.00	598,500.00							ļ
16-009-01-00000 Procurement of various tank refil	ODDG/TESDO/ No Worldskills	Negotiated Procurement-Small Value Procurement (Sec. 53.9)		10-Dec-21			15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21			120,522.00	120,522.00		119,594.00	119,594.00							ļ]
16-009-01-00000 Procurement of publication of approved TESDA board resolution	TBS/ODG No	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	<u> </u>	16-Dec-21			21-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21	21-Dec-2	21 GAA	71,064.00	71,064.00		42,638.40	42,638.40			<u> </u>	11	L	<u> </u>	ıl

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Is this an Early Procurement?	Mode of Procurement	Pre-Proc Conference Ads/Post of IE	Pre-bid Conf	Eligibility Subl'Open of Bid Check Bids Evaluatio	Post Qual Recomending award	Notice of Award Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	ABC (PhP) Total	MOOE	со	Others	Total	MOOE	CO Others	List of Invited Observers Pre-bid Con	Eligibility S Check	Date of Rec iub/Open of Bids	Bid Post Qual	Delivery/ Completion/ Status # failed, which specific stage? Acceptance (# applicable)	Remarks (Explaining changes from the APP)
TOTAL, COMPLE	ED													1,523,866,257.76	1,519,429,033.72	3,788,177.04	649,047.0	00 1,520,166,266.39	1,515,851,367.35	3,788,177.04 526,722.0						
										Total Contra	otal Alloted Budge ct Price of Procure s (Total Alloted Bu	ment Actitvites C		1,523,866,257.76 1,520,166,266.39 3,699,991.37												
ON-GOING PROC 16-009-01-00000	SUPPLY, DELIVERY, TESTING, IMPLEMENTATION, AND DEPLOYMENT OF, AND TRAINING ON NEXT-GENERATION	MITD	NO	COMPETITIVE BIDDING	10-Jul-21	20-Jul-21	23-Aug-21 26-Aug-2	05-Oct-21 11-Oct-21	20-Oct-21 10-Nov-21	15-Nov-21			GAA	2,647,720.00	2,647,720.00			1,999,990.00	1,999,990.00		Philippine Chamber of Commerce and Industry, Philippine Institute for Supply 13-Jul-21		13-Jul-21	13-Jul-21 30-Sep-21		
16-009-01-00000	FIREWALL WITH LOGGING AND REPORTING APPLIANCE PROCLEMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AGRICULTURE FISHERY AND FORESTRY	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug-21	24-Aug-21	09-Sep-21 16-Sep-2	1 17-Nov-21					GAA	125,642,671.97	125,642,671.97						Management, Philippine Jasuit Prison Cummister of variat, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jasuit Prison		16-Aug-21	16-Aug-21 27-Oct-21		
16-009-01-00000	SECTOR PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug-21	24-Aug-21	09-Sep-21 16-Sep-2	1 17-Nov-21 17-Nov-21	27-Dec-21				GAA					6,092,614.76	6,092,614.76		Commission on August Philippine Chamber of Commerce and Industry, Philippine Institute for Supply 16-Aug-21		16-Aug-21	16-Aug-21 27-Oct-21	FOR CONTRACT PREPARATION AND ISSUANCE OF NOTICE TO	Not part of EPA
16-009-01-00000	AGRICULTURE, FISHERY AND FORESTRY SECTOR (LOT 1) PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIA TRAINING FOR EMPLOYMENT PROGRAM (ISTE) AGRICULTURE, FISHERY AND FORESTRY	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug-21	24-Aug-21	09-Sep-21 16-Sep-2	1 17-Nov-21 17-Nov-21	27-Dac-21				GAA					5,976,205.38	5,976,205.38		Management, Philippine Jesuit Prison Commissioni varvusa, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		16-Aug-21	16-Aug-21 27-Oct-21	PROCEED FOR CONTRACT PREPARATION AND ISSUANCE OF NOTICE TO PROCEED	Not part of EPA
16-009-01-00000	SECTOR (LOT 2) PROCUREMENT OF STARTER TOOLNITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) AGRICULTURE, FISHERY AND FORESTRY	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug-21	24-Aug-21	09-Sep-21 16-Sep-2	1 17-Nov-21 17-Nov-21	27-Dec-21				GAA					2,260,464.88	2,260,464.88		Philippine Jesuit Prison Cummissuri en zuzut, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		16-Aug-21	16-Aug-21 27-Oct-21	PROCEED FOR CONTRACT PREPARATION AND ISSUANCE OF WOTICE TO PROCEED	Not part of EPA
16-009-01-00000	SECTOR (LOT 3) PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AGRICULT LIFE FISHERY AND FORESTRY	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug-21	24-Aug-21	09-Sep-21 16-Sep-2	1 17-Nov-21 17-Nov-21	27-Dec-21				GAA					55,440.45	55,440.45		Philippine Jesuit Prison Commission Varian Philippine Chamber of Commission and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		16-Aug-21	16-Aug-21 27-Oct-21	PROCEED FOR CONTRACT PREPARATION AND ISSUANCE OF NOTICE TO PROCEED	Not part of EPA
16-009-01-00000	SECTOR (LOT 4) PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AGRICULT IDE ESSERED AND CORESTRY.	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug-21	24-Aug-21	09-Sep-21 16-Sep-2	I 17-Nov-21 17-Nov-21	27-Dec-21				GAA					619,367.28	619,367.28		Philippine Jesuit Prison Commissor Variant Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		16-Aug-21	16-Aug-21 27-Oct-21	FOCCEED FOR CONTRACT PREPARATION AND ISSUANCE OF NOTICE TO PROCEED	Not part of EPA
16-009-01-00000	SECTOR (LOT 5) PROCUREMENT OF STARTER TOOLNITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) AGRICULTURE, FISHERY AND FORESTRY	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug-21	24-Aug-21	09-Sep-21 16-Sep-2	1 17-Nov-21					GAA								Cummissioni on Auan, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		16-Aug-21	16-Aug-21 27-Oct-21	ONGOING POST- QUALIFICATION	Not part of EPA
16-009-01-00000	SECTOR (LOT 6) PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) AGRICULTURE, FISHERY AND FORESTRY SPECID R (LOT FORESTR	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug-21	24-Aug-21	09-Sep-21 16-Sep-2	1 17-Nov-21					GAA					15,319,864.80	15,319,864.80		Commission on Auan, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Phison		16-Aug-21	16-Aug-21 27-Oct-21	FOR CONTRACT PREPARATION AND ISSUANCE OF NOTICE TO PROCEED	Not part of EPA
16-009-01-00000	SECTOR (LOT 7) PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT SPECIAL TRAINING FOR EMPLOYMENT AGRICULTURE, FISHERY AND FORESTRY SECTOR (LOT 8)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug-21	24-Aug-21	09-Sep-21 16-Sep-2	1 17-Nov-21 17-Nov-21	27-Dec-21				GAA					15,440,064.64	15,440,064.64		Commission was , Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		16-Aug-21	16-Aug-21 27-Oct-21	FOR CONTRACT PREPARATION AND ISSUANCE OF NOTICE TO PROCEED	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AGRICULTURE, FISHERY AND FORESTRY SECTOR (LOT 9)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug-21	24-Aug-21	09-Sep-21 16-Sep-2	1 17-Nov-21 17-Nov-21	27-Dec-21				GAA					490,382.50	490,382.50		Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		16-Aug-21	16-Aug-21 27-Oct-21	FOR CONTRACT PREPARATION AND ISSUANCE OF NOTICE TO PROCEED	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) AGRICULTURE ENGLEDY AND EMPETTRY	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug-21	24-Aug-21	09-Sep-21 16-Sep-2	1 17-Nov-21 17-Nov-21	27-Dec-21				GAA					1,362,502.70	1,362,502.70		Currentisson de rusar. Philippine Chamber of Commerce and Industry. Philippine Institute for Supply Management. Philippine Jesuit Prison Currentisson de rusar.		16-Aug-21	16-Aug-21 27-Oct-21	FOR CONTRACT PREPARATION AND ISSUANCE OF NOTICE TO PROCEED	Not part of EPA
16-009-01-00000	SECTOR (LOT 10) PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) AGRICULTURE, FISHERY AND FORESTRY SECTOR (LOT 11) PROCUREMENT OF STARTER TOOLKITS	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug-21	24-Aug-21	09-Sep-21 16-Sep-2	1 17-Nov-21 17-Nov-21	27-Dec-21				GAA					6,516,187.11	6,516,187.11		Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		16-Aug-21	16-Aug-21 27-Oct-21	FOR CONTRACT PREPARATION AND ISSUANCE OF NOTICE TO PROCEED	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLNITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) AGRICULTURE, FISHERY AND FORESTRY SECTOR (LOT 12) PROCUREMENT OF STARTER TOOLNITS	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug-21	24-Aug-21	09-Sep-21 16-Sep-2	1 17-Nov-21 17-Nov-21	27-Dac-21				GAA					8,680,134.40	8,680,134.40		Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jeaust Prison Commission of Prison		16-Aug-21	16-Aug-21 27-Oct-21	FOR CONTRACT PREPARATION AND ISSUMACE OF NOTICE TO PROCEED	Not part of EPA
16-009-01-00000	FROUNDEMENT OF STRATER TOOLSHIS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AGRICULTURE, FISHERY AND FORESTRY SECTOR (LOT 13) PROGUREMENT OF STRATER TOOLNIS	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug-21	24-Aug-21	09-Sep-21 16-Sep-2	1 17-Nov-21 17-Nov-21	27-Dec-21				GAA					1,714,727.00	1,714,727.00		Philippine Chamber of Commerce and Industry. Philippine Institute for Supply Management. Philippine Jesuit Prison Commission on Young		16-Aug-21	16-Aug-21 27-Oct-21	FOR CONTRACT PREPARATION AND ISSUANCE OF NOTICE TO PROCEED	Not part of EPA
16-009-01-00000	FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AGRICULTURE, FISHERY AND FORESTRY SECTOR (LOT 14) PROCUREMENT OF STARTER TOOLKITS	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug-21	24-Aug-21	09-Sep-21 16-Sep-2	1 17-Nov-21 17-Nov-21	27-Dec-21				GAA					1,777,551.10	1,777,551.10		Philippine Chamber of Commerce and Industry, Philippine Incitatus for Supply Management, Philippine Jesuit Prison Cummissioni on Nustry		16-Aug-21	16-Aug-21 27-Oct-21	FOR CONTRACT PREPARATION AND ISSUANCE OF NOTICE TO PROCEED	Not part of EPA
16-009-01-00000	FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AGRICULTURE, FISHERY AND FORESTRY SECTOR (LOT 15) PROQUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug-21	24-Aug-21	09-Sep-21 16-Sep-2	1 17-Nov-21 17-Nov-21	27-Dec-21				GAA					1,732,557.69	1,732,557.69		Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Commission on Austr,		16-Aug-21	16-Aug-21 27-Oct-21	FOR CONTRACT PREPARATION AND ISSUANCE OF WOTICE TO PROCEED FOR CONTRACT	Not part of EPA
16-009-01-00000	SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AGRICULTURE, FISHERY AND FORESTRY SECTOR (LOT 16)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug-21	24-Aug-21	09-Sep-21 16-Sep-2	1 17-Nov-21 17-Nov-21	27-Dac-21				GAA					207,927.90	207,927.90		Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Commission on Austr,		16-Aug-21	16-Aug-21 27-Oct-21	POR CONTRACT PREPARATION AND ISSUANCE OF NOTICE TO PROCEED FOR CONTRACT	Not part of EPA
16-009-01-00000	FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AGRICULTURE, FISHERY AND FORESTRY SECTOR (LOT 17)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug-21	24-Aug-21	09-Sep-21 16-Sep-2	1 17-Nov-21 17-Nov-21	27-Dec-21				GAA					250,815.60	250,815.60		Philippine Chamber of Commerce and Infustry, Philippine Institute for Supply Management, Philippine Jasuit Phison Commission Chamber of		16-Aug-21	16-Aug-21 27-Oct-21	PREPARATION AND ISSUANCE OF NOTICE TO PROCEED	Not part of EPA
16-009-01-00000	FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AUTOMOTIVE AND LAND TRAINSPORTATION SECTOR PROCUREMENT OF STARTER TOOLKITS.	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug-21	24-Aug-21	09-Sep-21 16-Sep-2	1 17-Nov-21					GAA	27,814,286.05	27,814,286.05						Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Commissibition nuss, Philippine Chamber of		16-Aug-21	16-Aug-21 27-Oct-21	FOR CONTRACT	
16-009-01-00000	FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AUTOMOTIVE AND LAND TRANSPORTATION SECTOR (LOT 1) PROCUREMENT OF STARTER TOOLKITS	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug-21	24-Aug-21	09-Sep-21 16-Sep-2	1 17-Nov-21 17-Nov-21	23-Dec-21				GAA					4,857,861.062	4,857,861.062		Primprint Catalana di Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Commissioni dei Massi, Philippine Chamber of		16-Aug-21	16-Aug-21 27-Oct-21	POR CONTRACT PREPARATION AND ISSUANCE OF NOTICE TO PROCEED FOR CONTRACT	Not part of EPA
16-009-01-00000	FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AUTOMOTIVE AND LAND TRANSPORTATION SECTOR (LOT 2) PROCUREMENT OF STARTER TOOLKITS	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug-21	24-Aug-21	09-Sep-21 16-Sep-2	1 17-Nov-21 17-Nov-21	23-Dec-21				GAA					1,497,062.40	1,497,062.40		Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Commission on sourc Philippine Chamber of		16-Aug-21	16-Aug-21 27-Oct-21	PREPARATION AND ISSUANCE OF NOTICE TO PROCEED	Not part of EPA
16-009-01-00000	FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AUTOMOTIVE AND LAND TRANSPORTATION SECTOR (LOT 3)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug-21	24-Aug-21	09-Sep-21 16-Sep-2	1 17-Nov-21					GAA								Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		16-Aug-21	16-Aug-21 27-Oct-21	ONGOING POST- QUALIFICATION FOR CONTRACT	Not part of EPA
16-009-01-00000	FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AUTOMOTIVE AND LAND TRANSPORTATION SECTOR (LOT 4) PROCUREMENT OF STARTER TOOLKITS	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug-21	24-Aug-21	09-Sep-21 16-Sep-2	1 17-Nov-21 17-Nov-21	23-Dec-21				GAA					1,244,038.95	1,244,038.95		Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Commission of Prison Commission of Prison		16-Aug-21	16-Aug-21 27-Oct-21	PREPARATION AND ISSUANCE OF NOTICE TO PROCEED FOR CONTRACT PREPARATION AND	Not part of EPA
16-009-01-00000	PROGRAM (STEP) - AUTOMOTIVE AND LAND TRANSPORTATION SECTOR (LOT 5) PROCUREMENT OF STARTER TOOLKITS	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug-21	24-Aug-21	09-Sep-21 16-Sep-2	1 17-Nov-21 17-Nov-21	23-Dec-21				GAA					1,895,894.40	1,895,894.40		Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Commission on Austr, Philippine Chamber of		16-Aug-21	16-Aug-21 27-Oct-21	ISSUANCE OF NOTICE TO PROCEED FOR CONTRACT	Not part of EPA
16-009-01-00000	FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AUTOMOTIVE AND LAND TRAINSPORTATION SECTOR (LOT 6)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug-21	24-Aug-21	09-Sep-21 16-Sep-2	1 17-Nov-21 17-Nov-21	23-Dec-21				GAA					373,769.55	373,769.55		Philippine Chamber of Commerce and Industry, Philippine Incitatus for Supply Management, Philippine Jesuit Prison		16-Aug-21	16-Aug-21 27-Oct-21	PREPARATION AND ISSUANCE OF NOTICE TO PROCEED	Not part of EPA

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Is this an Early Procurement?	Mode of Procurement	Pre-Proc Conference Ads/Post	of IB Pre-bid Cor	Eligibility Sub/Open of Bid Check Bids Evaluati	Date of BAI Recomending award	Notice of Award Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	ABC (PhP)	MODE	со	Others Total	MOOE	co	Others Lis	t of Invited Observers Pre-bid Co	nf Eligibility Check	Date of Re Sub/Open of Bids	Bid Post Qual	Delivery/ Completion/ Status # failed, which specific stage? Acceptance (if applicable)	Remarks (Explaining changes from the APP)
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - AUTOMOTIVE AND LAND TRANSPORTATION SECTOR (LOT 7)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug	21 24-Aug-21	09-Sep-21 16-Sep-	21 17-Nov-21 17-Nov-21	23-Dec-21				GAA				692,373.20	692,373.20		C Phil	Commission on Auur, Philippine Chamber of commerce and Industry, ppine Institute for Supply Management, hilippine Jesuit Prison	1	16-Aug-21	16-Aug-21 27-Oct-21	FOR CONTRACT PREPARATION AND ISSUANCE OF NOTICE TO PROCEED	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - ELECTRICAL AND ELECTRONICS SECTOR	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug	21 24-Aug-21	09-Sep-21 16-Sep-	21 17-Nov-21					GAA	30,281,915.02	30,281,915.02					C Phili	Commission on Aust, Philippine Chamber of ommerce and Industry, ppine Institute for Supply Management, hilippine Jeault Prison	1	16-Aug-21	16-Aug-21 27-Oct-21		
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - ELECTRICAL AND ELECTRONICS SECTOR (LOT 1)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug	21 24-Aug-21	09-Sep-21 16-Sep-	21 17-Nov-21 17-Nov-21	23-Dec-21				GAA				604,829.50	604,829.50		C Phil	CHARGE CONTROL OF AUGUST CONTROL OF CONTROL	1	16-Aug-21	16-Aug-21 27-Oct-21	FOR CONTRACT PREPARATION AND ISSUANCE OF NOTICE TO PROCEED	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - ELECTRICAL AND ELECTRONICS SECTOR (LOT 2)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug	21 24-Aug-21	09-Sep-21 16-Sep-	21 17-Nov-21 17-Nov-21	23-Dec-21				GAA				5,899,125.738	5,899,125.738			Commission on Augus, Philippine Chamber of commerce and Industry, ppine Institute for Supply Management, hilippine Justit Prison	1	16-Aug-21	16-Aug-21 27-Oct-21	FOR CONTRACT PREPARATION AND ISSUANCE OF NOTICE TO PROCEED	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug	21 24-Aug-21	09-Sep-21 16-Sep-	21 17-Nov-21 17-Nov-21	23-Dec-21				GAA				1,282,950.52	1,262,950.52		C	Commission on August Philippine Chamber of commerce and Industry, ppine Institute for Supply Management, hilippine Jesuit Prison	1	16-Aug-21	16-Aug-21 27-Oct-21	FOR CONTRACT PREPARATION AND ISSUANCE OF NOTICE TO PROCEED	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug	21 24-Aug-21	09-Sep-21 16-Sep-	21 17-Nov-21 17-Nov-21	23-Dec-21				GAA				367,163.50	367,163.50		C Phil	Charles of Charles of	1	16-Aug-21	16-Aug-21 27-Oct-21	FOR CONTRACT PREPARATION AND ISSUANCE OF NOTICE TO PROCEED	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug	.21 24-Aug-21	09-Sep-21 16-Sep-	21 17-Nov-21					GAA	17,844,924.50	17,844,924.50					C Phil	Commission on Aust, Philippine Chamber of commerce and Industry, ppine Institute for Supply Management, hillippine Jasuit Prison	1	16-Aug-21	16-Aug-21 27-Oct-21		
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug	.21 24-Aug-21	09-Sep-21 16-Sep-	21 17-Nov-21 17-Nov-21	23-Dec-21				GAA				1,883,996.748	1,883,996.748		C Phil	Commission on Aust, Philippine Chamber of commerce and Industry, ppine Institute for Supply Management, hilippine Jesuit Prison	1	16-Aug-21	16-Aug-21 27-Oct-21	FOR CONTRACT PREPARATION AND ISSUANCE OF NOTICE TO PROCEED	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug	.21 24-Aug-21	09-Sep-21 16-Sep-	21 17-Nov-21 17-Nov-21	23-Dec-21				GAA				10,288,211.157	10,288,211.157			Commission on Auait, Philippine Chamber of ommerce and Industry, ppine Institute Supply Management, hilippine Jesuit Prison	1	16-Aug-21	16-Aug-21 27-Oct-21	FOR CONTRACT PREPARATION AND ISSUANCE OF NOTICE TO PROCEED	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - GENERAL INFRASTRUCTURE SECTOR	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug	.21 24-Aug-21	09-Sep-21 16-Sep-	21 17-Nov-21					GAA	30,281,915.02	30,281,915.02					C Phil	Philippine Chamber of ommerce and Industry, ppine Institute for Supply Management, hilippine Jasuit Prison	1	16-Aug-21	16-Aug-21 27-Oct-21	TROCES	
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug	21 24-Aug-21	09-Sep-21 16-Sep-	21 17-Nov-21 17-Nov-21	27-Dec-21				GAA				10,451,158.41	10,451,158.41		C Phil	Commission on August Philippine Chamber of commerce and Industry, spine Institute for Supply Management, hilippine Jasuit Prison	1	16-Aug-21	16-Aug-21 27-Oct-21	FOR CONTRACT PREPARATION AND ISSUANCE OF NOTICE TO PROCEED	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - GENERAL INFRASTRUCTURE SECTOR (LOT 2)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug	21 24-Aug-21	09-Sep-21 16-Sep-	21 17-Nov-21 17-Nov-21	23-Dec-21				GAA				1,197,830.78	1,197,830.78		C Phil	Commission on Auer, Philippine Chamber of commerce and Industry, ppine Institute for Supply Management, hillippine Jesuit Prison	1	16-Aug-21	16-Aug-21 27-Oct-21	FOR CONTRACT PREPARATION AND ISSUANCE OF NOTICE TO PROCEED	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - GENERAL INFRASTRUCTURE SECTOR (LOT 3)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug	21 24-Aug-21	09-Sep-21 16-Sep-	21 17-Nov-21 17-Nov-21	23-Dec-21				GAA				1,707,629.82	1,707,629.82		O Phili	Commission on source The commission of comm	1	16-Aug-21	16-Aug-21 27-Oct-21	FOR CONTRACT PREPARATION AND ISSUANCE OF NOTICE TO PROCEED	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - GENERAL INFRASTRUCTURE SECTOR (LOT 4)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug	.21 24-Aug-21	09-Sep-21 16-Sep-	21 17-Nov-21 17-Nov-21	23-Dec-21				GAA				704,085.92	704,085.92		C Phili	Philippine Chamber of ommerce and Industry, ppine Institute for Supply Management, hilippine Jesuit Prison	1	16-Aug-21	16-Aug-21 27-Oct-21	FOR CONTRACT PREPARATION AND ISSUANCE OF NOTICE TO PROCEED	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - GENERAL INFRASTRUCTURE SECTOR (LOT 5)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug	21 24-Aug-21	09-Sep-21 16-Sep-	21 17-Nov-21 17-Nov-21	23-Dec-21				GAA				288,277.15	288,277.15		C Phil	Commission on June, Philippine Chamber of commerce and Industry, ppine Institute Supply Management, hilippine Jesuit Prison	1	16-Aug-21	16-Aug-21 27-Oct-21	FOR CONTRACT PREPARATION AND ISSUANCE OF NOTICE TO PROCEED	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - GENERAL INFRASTRUCTURE SECTOR (LOT 6)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug	21 24-Aug-21	09-Sep-21 16-Sep-	21 17-Nov-21 17-Nov-21	27-Dec-21				GAA				3,012,532.83	3,012,532.83		C Phil	commission on Auant, Philippine Chamber of ommerce and Industry, ppine Institute for Supply Management, Management, Hilippine Jesuit Prison	1	16-Aug-21	16-Aug-21 27-Oct-21	FOR CONTRACT PREPARATION AND ISSUANCE OF NOTICE TO PROCEED	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - GENERAL INFRASTRUCTURE SECTOR (LOT 7)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug	21 24-Aug-21	09-Sep-21 16-Sep-	21 17-Nov-21 17-Nov-21	23-Dec-21				GAA				325,980.00	325,980.00		Phil	Dennisation on August Philippine Chamber of ommerce and Industry, ppine Institute for Supply Management, hilippine Jasett Prison	1	16-Aug-21	16-Aug-21 27-Oct-21	FOR CONTRACT PREPARATION AND ISSUANCE OF NOTICE TO PROCEED	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - GENERAL INFRASTRUCTURE SECTOR (LOT 8)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug	21 24-Aug-21	09-Sep-21 16-Sep-	21 17-Nov-21 17-Nov-21	23-Dec-21				GAA				432,967.984	432,987.984		Phil	Philippine Chamber of ommerce and Industry, ppine Institute for Supply Management, hilippine Jesuit Prison	1	16-Aug-21	16-Aug-21 27-Oct-21	FOR CONTRACT PREPARATION AND ISSUANCE OF NOTICE TO PROCEED	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - HEALTH, SOCIAL AND OTHER COMMUNITY DEVELOPMENT	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug	21 24-Aug-21	09-Sep-21 16-Sep-	21 17-Nov-21 17-Nov-21	27-Dec-21				GAA	1,815,304.20	1,815,304.20		1,052,872.22	1,052,872.22		O Phili	Philippine Chamber of ommerce and Industry, ppine Institute for Supply Management, hilippine Jesuit Prison	1	16-Aug-21	16-Aug-21 27-Oct-21	FOR CONTRACT PREPARATION AND ISSUANCE OF NOTICE TO PROCEED	Not part of EPA
16-009-01-00000	SERVICES SECTOR PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - METALS AND ENGINEERING SECTOR	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug	.21 24-Aug-21	09-Sep-21 16-Sep-	21 17-Nov-21 17-Nov-21	23-Dec-21				GAA	85,260,642.73	85,260,642.73		40,868,690.022	40,868,690.022		C Phil	Commission on June, Philippine Chamber of commerce and Industry, ppine Institute Supply Management, hilippine Jesuit Prison	1	16-Aug-21	16-Aug-21 27-Oct-21	FOR CONTRACT PREPARATION AND ISSUANCE OF NOTICE TO PROCEED	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - PROCESSED FOOD AND BEVERAGES SECTOR	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug	.21 24-Aug-21	09-Sep-21 16-Sep-	21 17-Nov-21					GAA	8,649,509.24	8,649,509.24					C Phil	Commission on August, Philippine Chamber of commerce and Industry, ppine Institute for Supply Management, hilippine Jesuit Prison	1	16-Aug-21	16-Aug-21 27-Oct-21		
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - PROCESSED FOOD AND BEVERAGES SECTOR (LOT1)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug	.21 24-Aug-21	09-Sep-21 16-Sep-	21 17-Nov-21					GAA							Phil	Commission on Auan, Philippine Chamber of commerce and Industry, ppine Institute for Supply Management, hilippine Jesuit Prison	1	16-Aug-21	16-Aug-21 27-Oct-21		
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug	.21 24-Aug-21	09-Sep-21 16-Sep-	21 17-Nov-21					GAA							O Phili	Commission on Augus, Philippine Chamber of commerce and Industry, ppine Institute for Supply Management, hilippine Jesuit Prison	1	16-Aug-21	16-Aug-21 27-Oct-21		
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - PROCESSED FOOD AND BEVERAGES SECTOR (LOT 3)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug	.21 24-Aug-21	09-Sep-21 16-Sep-	21 17-Nov-21					GAA								Philippine Chamber of ommerce and Industry, poine Institute for Supply Management, hilippine Jesuit Prison	1	16-Aug-21	16-Aug-21 27-Oct-21		
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - TOURISM SECTOR	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug	21 24-Aug-21	09-Sep-21 16-Sep-	21 17-Nov-21					GAA	98,971,452.90	98,971,452.90					C	Commission on Augu, Philippine Chamber of ommerce and Industry, ppine Institute Supply Management, hilippine Jesuit Prison		16-Aug-21	16-Aug-21 27-Oct-21		
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - TOURISM SECTOR (LOT 1)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug	21 24-Aug-21	09-Sep-21 16-Sep-	21 17-Nov-21 17-Nov-21	27-Dec-21				GAA				24,821,057.80	24,821,057.80			CHARGE CONTROL OF AUGUST CONTROL OF CONTROL	1	16-Aug-21	16-Aug-21 27-Oct-21	FOR CONTRACT PREPARATION AND ISSUANCE OF NOTICE TO PROCEED	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - TOURISM SECTOR (LOT 2)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug	21 24-Aug-21	09-Sep-21 16-Sep-	21 17-Nov-21 17-Nov-21	27-Dec-21				GAA				6,304,832.25	6,304,832.25		C Phil	Commission on Auer, Philippine Chamber of ommerce and Industry, ppine Institute for Supply Management, hilippine Jesuit Prison	1	16-Aug-21	16-Aug-21 27-Oct-21	FOR CONTRACT PREPARATION AND ISSUANCE OF NOTICE TO PROCEED	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug	21 24-Aug-21	09-Sep-21 16-Sep-	21 17-Nov-21 17-Nov-21	27-Dec-21				GAA				11,985,130.92	11,985,130.92			Commission on Auan, Philippine Chamber of ommerce and Industry, ppine Institute for Supply Management, hilippine Jesuit Prison		16-Aug-21	16-Aug-21 27-Oct-21	FOR CONTRACT PREPARATION AND ISSUANCE OF NOTICE TO PROCEED	Not part of EPA

Code (UACS(PAP)	Procurement Program / Project	PMO / End User	Is this an Early Procurement?	Mode of Procurement	Pre-Proc Conference Ads/Post of	f IB Pre-bid Con	Eligibility Sub/Open of E Check Bids Eval	id Post Qual Recom	FBAC endin Notice ard	of Award Contra	t Notice to	Delivery/ Completion	Inspection & Acceptance	Source of Fund	ABC (PhP) Total	MOOE	со	Others	Total	MOOE	со	Others	List of invited Observers Pre-bid Cor	ef Eligibility	Date of Re Sub/Open of Bids	Bid Post Qual	Delivery/ Completion/ Status # If falled, which specific stage? Acceptance (If applicable)	Remarks (Explaining changes from the APP)
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - TOURISM SECTOR (LOT.4)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug-2	11 24-Aug-21	09-Sep-21 16-I	iep-21 17-Nov-21 17-N	w-21 27-6	Nec-21				GAA					6,289,268.11	6,289,268.11			Commission on Auan, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		16-Aug-21	16-Aug-21 27-Oct-21	FOR CONTRACT PREPARATION AND ISSUANCE OF NOTICE TO PROCEED	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - TOURISM SECTOR (LOT 5)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug-2	11 24-Aug-21	09-Sep-21 16-I	iep-21 17-Nov-21 17-N	w-21 27-0	Nec-21				GAA					8,597,971.69	8,597,971.69			Commission on Aust, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		16-Aug-21	16-Aug-21 27-Oct-21	FOR CONTRACT PREPARATION AND ISSUANCE OF NOTICE TO PROCEED	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) - TOURISM SECTOR (LOT 6)	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug-2	11 24-Aug-21	09-Sep-21 16-1	iep-21 17-Nov-21 17-N	w-21 27-6	Nec-21				GAA					2,173,107.70	2,173,107.70			Commission on your, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		16-Aug-21	16-Aug-21 27-Oct-21	FOR CONTRACT PREPARATION AND ISSUANCE OF NOTICE TO PROCEED	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021	ROMO-SMD	NO	COMPETITIVE BIDDING	30-Jul-21 16-Aug-2	11 24-Aug-21	09-Sep-21 16-1	iep-21 17-Nov-21 17-N	w-21 27-6	No.21				GAA									Commission on your, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		16-Aug-21	16-Aug-21 27-Oct-21	FOR CONTRACT PREPARATION AND ISSUANCE OF NOTICE TO PROCEED	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS	ROMO-SMD	NO	COMPETITIVE BIDDING	26-Oct-21 29-Oct-2	1 09-Nov-21	24-Nov-21 25-I	lov-21 16-Dec-21						GAA	18,081,311.79	18,081,311.79							Commission on your, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		04-Nov-21	04-Nov-21 10-Dec-21		
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF UNIVERSAL ACCESS TO QUALITY TERTIARY EDUCATION ACT (UAQTEA) — DIPLOMA PROGRAM (LOT 1)	ROMO-SMD	NO	COMPETITIVE BIDDING	28-Oct-21 29-Oct-2	1 09-Nov-21	24-Nov-21 25-I	lov-21 16-Dec-21 N	A	WA N/A	N/A	N/A	NA	GAA									Commission of rouse, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		04-Nov-21	04-Nov-21 10-Dec-21	FOR DECLARATION OF FAILURE OF BIDDING	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS	ROMO-SMD	NO	COMPETITIVE BIDDING	26-Oct-21 29-Oct-2	1 09-Nov-21	24-Nov-21 25-I	lov-21 16-Dec-21 N	Α Ι	WA N/A	NA	N/A	NA	GAA									Commission on your, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		04-Nov-21	04-Nov-21 10-Dec-21	FOR DECLARATION OF FAILURE OF BIDDING	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF UNIVERSAL ACCESS TO QUALITY TERTIARY EDUCATION ACT (UAQTEA) — DIPLOMA PROGRAM (LOT 3)	ROMO-SMD	NO	COMPETITIVE BIDDING	26-Oct-21 29-Oct-2	1 09-Nov-21	24-Nov-21 25-I	lov-21 16-Dec-21 N	A	WA N/A	NA	N/A	NA	GAA									Commission on your, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		04-Nov-21	04-Nov-21 10-Dec-21	FOR DECLARATION OF FAILURE OF BIDDING	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF UNIVERSAL ACCESS TO QUALITY TERTIARY EDUCATION ACT (UAQTEA) — DIPLOMA PROGRAM (LOT 4)	ROMO-SMD	NO	COMPETITIVE BIDDING	28-Oct-21 29-Oct-2	1 09-Nov-21	24-Nov-21 25-I	iov-21 16-Dec-21 N	A	WA N/A	N/A	N/A	NA	GAA									Commission or young Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		04-Nov-21	04-Nov-21 10-Dec-21	FOR DECLARATION OF FAILURE OF BIDDING	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF UNIVERSAL ACCESS TO QUALITY TERTIARY EDUCATION ACT (UAQTEA) — DIPLOMA PROGRAM (LOT 5)	ROMO-SMD	NO	COMPETITIVE BIDDING	26-Oct-21 29-Oct-2	1 09-Nov-21	24-Nov-21 25-I	lov-21 16-Dec-21						GAA									Commission of rouse, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		04-Nov-21	04-Nov-21 10-Dec-21	AWAITING FOR POST- QUALIFICATION REPORT	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF UNIVERSAL ACCESS TO QUALITY TERTIARY EDUCATION ACT (UAQTEA) — DIPLOMA PROGRAM (LOT6)	ROMO-SMD	NO	COMPETITIVE BIDDING	26-Oct-21 29-Oct-2	1 09-Nov-21	24-Nov-21 25-I	lov-21 16-Dec-21						GAA									Commission of rouse, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		04-Nov-21	04-Nov-21 10-Dec-21	AWAITING FOR POST- QUALIFICATION REPORT	Not part of EPA
16-009-01-00000	TERTIARY EDUCATION ACT (UAQTEA) — DIPLOMA PROGRAM (LOT 7)	ROMO-SMD	NO	COMPETITIVE BIDDING	26-Oct-21 29-Oct-2	1 09-Nov-21	24-Nov-21 25-I	lov-21 16-Dec-21						GAA									Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		04-Nov-21	04-Nov-21 10-Dec-21	AWAITING FOR POST- QUALIFICATION REPORT	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF UNIVERSAL ACCESS TO QUALITY TERTIARY EDUCATION ACT (UAQTEA) — DIPLOMA PROGRAM (LOT 8)	ROMO-SMD	NO	COMPETITIVE BIDDING	26-Oct-21 29-Oct-2	1 09-Nov-21	24-Nov-21 25-I	lov-21 16-Dec-21						GAA									Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		04-Nov-21	04-Nov-21 10-Dec-21	AWAITING FOR POST- QUALIFICATION REPORT	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF UNIVERSAL ACCESS TO QUALITY TERTIARY EDUCATION ACT (UAQTEA) — DIPLOMA PROGRAM (LOT 9)	ROMO-SMD	NO	COMPETITIVE BIDDING	26-Oct-21 29-Oct-2	1 09-Nov-21	24-Nov-21 25-I	lov-21 16-Dec-21						GAA									Commission or your, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		04-Nov-21	04-Nov-21 10-Dec-21	AWAITING FOR POST- QUALIFICATION REPORT	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF UNIVERSAL ACCESS TO QUALITY TERTIARY EDUCATION ACT (UAQTEA) — DIPLOMA PROGRAM (LOT 10)	ROMO-SMD	NO	COMPETITIVE BIDDING	26-Oct-21 29-Oct-2	1 09-Nov-21	24-Nov-21 25-I	lov-21 16-Dec-21						GAA									Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		04-Nov-21	04-Nov-21 10-Dec-21	AWAITING FOR POST- QUALIFICATION REPORT	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF UNIVERSAL ACCESS TO QUALITY TERTIARY EDUCATION ACT (UAQTEA) — DIPLOMA PROGRAM (LOT 11)	ROMO-SMD	NO	COMPETITIVE BIDDING	26-Oct-21 29-Oct-2	1 09-Nov-21	24-Nov-21 25-I	lov-21 16-Dec-21						GAA									Commission on Aust, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jasuit Prison		04-Nov-21	04-Nov-21 10-Dec-21	AWAITING FOR POST- QUALIFICATION REPORT	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF UNIVERSAL ACCESS TO QUALITY TERTIARY EDUCATION ACT (UAQTEA) — DIPLOMA PROGRAM (LOT 12)	ROMO-SMD	NO	COMPETITIVE BIDDING	26-Oct-21 29-Oct-2	:1 09-Nov-21	24-Nov-21 25-I	lov-21 16-Dec-21						GAA									Commission on years, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jasuit Prison		04-Nov-21	04-Nov-21 10-Dec-21	AWAITING FOR POST- QUALIFICATION REPORT	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF UNIVERSAL ACCESS TO QUALITY TERTIARY EDUCATION ACT (UAQTEA) — DIPLOMA PROGRAM (LOT 13)	ROMO-SMD	NO	COMPETITIVE BIDDING	26-Oct-21 29-Oct-2	1 09-Nov-21	24-Nov-21 25-I	lov-21 16-Dec-21						GAA									Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		04-Nov-21	04-Nov-21 10-Dec-21	AWAITING FOR POST- QUALIFICATION REPORT	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF UNIVERSAL ACCESS TO QUALITY TERTIARY EDUCATION ACT (UAQTEA) — DIPLOMA PROGRAM (LOT 14)	ROMO-SMD	NO	COMPETITIVE BIDDING	26-Oct-21 29-Oct-2	1 09-Nov-21	24-Nov-21 25-I	lov-21 16-Dec-21						GAA									Commission or noun, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		04-Nov-21	04-Nov-21 10-Dec-21	AWAITING FOR POST- QUALIFICATION REPORT	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF UNIVERSAL ACCESS TO QUALITY TERTIARY EDUCATION ACT (UAQTEA) — DIPLOMA PROGRAM (LOT 15)	ROMO-SMD	NO	COMPETITIVE BIDDING	26-Oct-21 29-Oct-2	1 09-Nov-21	24-Nov-21 25-I	lov-21 16-Dec-21						GAA									Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		04-Nov-21	04-Nov-21 10-Dec-21	AWAITING FOR POST- QUALIFICATION REPORT	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF UNIVERSAL ACCESS TO QUALITY TERTIARY EDUCATION ACT (UAQTEA) — DIPLOMA PROGRAM (LOT 16)	ROMO-SMD	NO	COMPETITIVE BIDDING	26-Oct-21 29-Oct-2	:1 09-Nov-21	24-Nov-21 25-I	lov-21 16-Dec-21						GAA									Commetation on Aust. Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		04-Nov-21	04-Nov-21 10-Dec-21	AWAITING FOR POST- QUALIFICATION REPORT	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF UNIVERSAL ACCESS TO QUALITY TERTIARY EDUCATION ACT (UAQTEA) — DIPLOMA PROGRAM (LOT 17)	ROMO-SMD	NO	COMPETITIVE BIDDING	26-Oct-21 29-Oct-2	:1 09-Nov-21	24-Nov-21 25-I	lov-21 16-Dec-21						GAA									Commission on wars, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		04-Nov-21	04-Nov-21 10-Dec-21	AWAITING FOR POST- QUALIFICATION REPORT	Not part of EPA
16-009-01-00000	TERTIARY EDUCATION ACT (UAQTEA) — DIPLOMA PROGRAM (LOT 18)	ROMO-SMD	NO	COMPETITIVE BIDDING	26-Oct-21 29-Oct-2	:1 09-Nov-21	24-Nov-21 25-I	lov-21 16-Dec-21						GAA									Commission on young Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		04-Nov-21	04-Nov-21 10-Dec-21	AWAITING FOR POST- QUALIFICATION REPORT	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF UNIVERSAL ACCESS TO QUALITY TERTIARY EDUCATION ACT (UAGTEA) — DIPLOMA PROGRAM (LOT 19)	ROMO-SMD	NO	COMPETITIVE BIDDING	28-Oct-21 29-Oct-2	1 09-Nov-21	24-Nov-21 25-I	lov-21 16-Dec-21						GAA									Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		04-Nov-21	04-Nov-21 10-Dec-21	AWAITING FOR POST: QUALIFICATION REPORT	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS	ROMO-SMD	NO	COMPETITIVE BIDDING	26-Oct-21 29-Oct-2	:1 09-Nov-21	24-Nov-21 25-I	lov-21 16-Dec-21						GAA									Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		04-Nov-21	04-Nov-21 10-Dec-21	AWAITING FOR POST- QUALIFICATION REPORT	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS	ROMO-SMD	NO	COMPETITIVE BIDDING	28-Oct-21 29-Oct-2	1 09-Nov-21	24-Nov-21 25-I	lov-21 16-Dec-21						GAA									Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		04-Nov-21	04-Nov-21 10-Dec-21	AWAITING FOR POST- QUALIFICATION REPORT	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF UNIVERSAL ACCESS TO QUALITY TERTIARY EDUCATION ACT (UAQTEA) — DIPLOMA PROGRAM (LOT 22)	ROMO-SMD	NO	COMPETITIVE BIDDING	26-Oct-21 29-Oct-2	1 09-Nov-21	24-Nov-21 25-I	liov-21 16-Dec-21						GAA									Commission on years, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		04-Nov-21	04-Nov-21 10-Dec-21	AWAITING FOR POST- QUALIFICATION REPORT	Not part of EPA
16-009-01-00000	SUPPLY, DELIVERY AND INSTALLATION OF MODULAR PARTITIONS AND MOBILE PEDESTAL FOR THE REMAINING OFFICES IN THE TESDA CENTRAL OFFICE ADMINISTRATION BUILDING	GSD	NO	COMPETITIVE BIDDING	10-Nov-2	18-Nov-21	01-Dao-21 02-4	Nec-21 16-Dec-21 16-D	io-21					GAA	4,697,530.24	4,697,530.24							Commission on your, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		09-Nov-21	09-Nov-21 09-Nov-21	FOR ISSUANCE OF NOTICE OF AWARD	Not part of EPA

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Is this an Early Procurement?	Mode of Procurement	Pre-Proc Conference AdsiPost of I	IB Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Post Qual	Date of BAC Recomendin g award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	ABC (PhP)	MOOE	CO	Others	Total	MOOE	CO Others	List of Invited Observers Pre-bid C	onf Eligibility Check	Date of Receipt of Sub/Open of Bids Eva	Invitation Bid Post Quation	Delivery/ Completion/ Acceptance	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
16-009-01-00000	PROCUREMENT OF FUEL AND LUBRICANTS (GASOLINE AND DIESEL) THROUGH FUEL CARD SYSTEM FOR THE	GSD	YES	COMPETITIVE BIDDING	19-Nov-21	03-Dec-21		16-Dao-21	20-Dec-21 12-Jan-22	,						GAA	8,670,984.50	8,670,984.50						Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply 19-Nov-2	:1	19-Nov-21 19	Nov-21 07-Jan-	(if applicable)	FOR ISSUANCE OF BAC RESOLUTION RECOMMENDING		Part of EPA
16-009-01-00000	TESDA CENTRAL OFFICE SERVICE VEHICLES FOR FY 2022 PROVISION OF JANITORIAL SERVICES REQUIREMENTS FOR TESDA CENTRAL	GSD	YES	COMPETITIVE BIDDING	20-Nov-21	03-Dec-21		16-Dao-21	20-Dec-21 12-Jan-22							GAA	22,262,969.88	22,262,969.88						Management, Philippine Jasuit Prison Commission on Juan, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply 19-Nov-2	11	19-Nov-21 19	Nov-21 07-Jan-	12	AWARD OF CONTRACT FOR ISSUANCE OF BAC RESOLUTION RECOMMENDING		Part of EPA
16-009-01-00000	OFFICE FOR FY 2022 PROVISION OF SECURITY SERVICES	GSD	YES	COMPETITIVE BIDDING	20-Nov-21											GAA	23,316,195.24	23,316,195.24						Management, Philippine Jesuit Prison Cumerasioni din Juan, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply 19-Nov-2	н		Nov-21 07-Jan-		AWARD OF CONTRACT FOR ISSUANCE OF BAC RESOLUTION RECOMMENDING		Part of EPA
16-009-01-00000	PROVISION OF PHOTOCOPYING	GSD	YES	COMPETITIVE BIDDING	20-Nov-21			16-Dao-21	20-Dec-21 12-Jan-22							GAA	2,430,384.33	2,430,384.33						Management, Philippine Jassuit Prison Cummissioni on Augus, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jassuit Prison			Nov-21 07-Jan-		RECOMMENDING AWARD OF CONTRACT FOR PRESENTATION OF ANOTHER POST-	-	Part of EPA
16-009-01-00000	PROCUREMENT OF TEN (10) MOBILE	NITESD	NO NO	COMPETITIVE BIDDING	01-Dec-21	09-Dec-21		22-Dec-21	23-Dec-21 N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	49,999,997.85	49,999,997.85						Philippine Chamber of Commerce and Industry, Philippine Institute for Sunniv. 02-Dec-2	н	02-Dec-21 02-	Dec-21 02-Dec-	21	ANOTHER POST- QUALIFICATION REPORT		Not part of EPA
	FOR THE TEN (10) BENEFICIARY REGIONS PROCUREMENT OF TEN (10) MOBILE TRAINING LABORATORY FOR CY 2021 FOR THE TEN (10) BENEFICIARY REGIONS	NITESD	NO	COMPETITIVE BIDDING	01-Dec-21	09-Dec-21		22-Dao-21	23-Dec-21 N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA								Management, Philippine Jessit Prison Cummibatin'th russ, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply 02-Dec-	11	02-Dec-21 02-	Dec-21 02-Dec-	21	FAILED	OPENING OF BIDS	Not part of EPA
	(LOT 1) PROCUREMENT OF TEN (10) MOBILE TRAINING LABORATORY FOR CY 2021 FOR THE TEN (10) BENEFICIARY REGIONS (LOT 2)	NITESD	NO NO	COMPETITIVE BIDDING	01-Dec-21	09-Dec-21		22-Dao-21	23-Dec-21 N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA								Management, Philippine Jessit Prison Commission of wass, Philippine Chamber of Commission and Industry, Philippine Institute for Supply 02-Dec-2	н	02-Dec-21 02-	Dec-21 02-Dec-	21	THE LETTER DENYING THE REQUEST FOR	OPENING OF BIDS	Not part of EPA
	PROCUREMENT OF TEN (10) MOBILE	NITESD	NO NO	COMPETITIVE BIDDING	01-Dec-21			22-Dao-21	23-Dec-21 N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA								Management, Philippine Jesuit Prison Cumerasioni din Auan, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply 02-Dec-2	11		Dec-21 02-Dec-		RECONSIDERATIO N FILED BY THE DIRROCK FAILED	OPENING OF BIDS	Not part of EPA
	TRAINING LABORATORY FOR CY 2021 FOR THE TEN (10) BENEFICIARY REGIONS (LOT 3) PROCUREMENT OF TEN (10) MOBILE TRAINING LABORATORY FOR CY 2021 FOR THE TEN (10) BENEFICIARY REGIONS (LOT 4)	NITESD	NO.	COMPETITIVE BIDDING	01-Dao-21			22-Dec-21	23-Dec-21 N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA								Philippine Jesuit Prison Commission on Augr. Philippine Chamber of			Dec-21 02-Dec-		FAILED	OPENING OF BIDS	
16-009-01-00000	PROCUREMENT OF TEN (10) MOBILE	NITESD	NO NO	COMPETITIVE BIDDING	01-Dec-21	09-Dec-21		22-Dao-21	23-Dec-21 N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA								Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Commerce and Industry, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply 02-Dec-2		02-Dec-21 02-	Dec-21 02-Dec-	21	FAILED	OPENING OF BIDS	
16-009-01-00000	(LOT 5) PROCUREMENT OF TEN (10) MOBILE	NITESD	NO	COMPETITIVE BIDDING	01-Dec-21	09-Dac-21		22-Dao-21	23-Dec-21 N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA								Management, Philippine Jessit Prison Commissor draway, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply 02-Dec-	:1	02-Dec-21 02-	Dec-21 02-Dec-	21	FAILED	OPENING OF BIDS	Not part of EPA
16-009-01-00000	(LOT 6) PROCUREMENT OF TEN (10) MOBILE TRAINING LABORATORY FOR CY 2021 FOR THE TEN (10) BENEFICIARY REGIONS (LOT 7)	NITESD	NO	COMPETITIVE BIDDING	01-Dec-21	09-Dec-21		22-Dao-21	23-Dec-21 N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA								Management, Philippine Jasait Prison Commission on years, Philippine Chamber of Commission and Industry, Philippine Institute for Supply 02-Dec-	11	02-Dec-21 02-	Dec-21 02-Dec-	21	FAILED	OPENING OF BIDS	Not part of EPA
	(LOT 7) PROCUREMENT OF TEN (10) MOBILE TRAINING LABORATORY FOR CY 2021 FOR THE TEN (10) BENEFICIARY REGIONS (LOT 8)	NITESD	NO	COMPETITIVE BIDDING	01-Dao-21	09-Dec-21		22-Dec-21	23-Dec-21 N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA								Management, Philippine Jasuit Prison Commissioni on youn, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply 02-Dec-2	11	02-Dec-21 02-	Dec-21 02-Dec-	21	FAILED	OPENING OF BIDS	Not part of EPA
	(LOT 8) PROCUREMENT OF TEN (10) MOBILE TRAINING LABORATORY FOR CY 2021 FOR THE TEN (10) BENEFICIARY REGIONS (LOT 9)	NITESD	NO.	COMPETITIVE BIDDING	01-Dao-21	09-Dec-21		22-Dec-21	23-Dec-21 N/A	N/A	N/A	NA	N/A	N/A	N/A	GAA								Management, Philippine Jaseuit Piscon Commission on repair Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison	11	02-Dec-21 02-	Dec-21 02-Dec	21	FAILED	OPENING OF BIDS	Not part of EPA
16-009-01-00000	PROCUREMENT OF TEN (10) MOBILE TRAINING LABORATORY FOR CY 2021 FOR THE TEN (10) BENEFICIARY REGIONS	NITESD	NO.	COMPETITIVE BIDDING	01-Dao-21	09-Dec-21		22-Dec-21	23-Dec-21 N/A	N/A	N/A	NA	N/A	N/A	N/A	GAA								Philippine Chamber of Commerce and Industry, Philippine Institute for Supply 02-Dec-2	11	02-Dec-21 02-	Dec-21 02-Dec	21	FAILED	OPENING OF BIDS	Not part of EPA
16-009-01-00000	(LOT 10) PROCUREMENT OF TEN (10) MOBILE TRAINING LABORATORY FOR CY 2021 FOR THE TEN (10) BENEFICIARY REGIONS	NITESD	NO	COMPETITIVE BIDDING	01-Dao-21	09-Dec-21		22-Dec-21	23-Dec-21 N/A	N/A	N/A	NA	N/A	N/A	N/A	GAA								Management, Philippine Jesuit Prison Commission on Juant, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply 02-Dec-	11	02-Dec-21 02-	Dec-21 02-Dec-	21	FAILED	OPENING OF BIDS	Not part of EPA
16-009-01-00000	(LOT 11) PROCUREMENT OF TEN (10) MOBILE TRAINING LABORATORY FOR CY 2021 FOR THE TEN (10) BENEFICIARY REGIONS	NITESD	NO	COMPETITIVE BIDDING	01-Dao-21	09-Dec-21		22-Dec-21	23-Dao-21 N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA								Management, Philippine Jasuit Prison Commission on wars, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply 02-Dec-2	н	02-Dec-21 02-	Dec-21 02-Dec-	21	FAILED	OPENING OF BIDS	Not part of EPA
16-009-01-00000	PROCUREMENT OF TEN (10) MOBILE TRAINING LABORATORY FOR CY 2021 FOR THE TEN (10) BENEFICIARY REGIONS (LOT 13)	NITESD	NO	COMPETITIVE BIDDING	01-Dec-21	09-Dec-21		22-Dao-21	23-Dec-21 N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA								Management, Philippine Jasuit Prison Commission or susue, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply 02-Dec-1 Management,	н	02-Dec-21 02-	Dec-21 02-Dec-	21	FAILED	OPENING OF BIDS	Not part of EPA
	(LOT 13) PROCUREMENT OF TEN (10) MOBILE TRAINING LABORATORY FOR CY 2021 FOR THE TEN (10) BENEFICIARY REGIONS (LOT 14)	NITESD	NO	COMPETITIVE BIDDING	01-Dec-21	09-Dec-21		22-Dec-21	23-Dec-21 N/A	N/A	NA	N/A	N/A	NA	NA	GAA								Philippina Jesuit Prison Commission or Audat, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison	11	02-Dec-21 02-	Dec-21 02-Dec-	21	FAILED	OPENING OF BIDS	Not part of EPA
	PROCUREMENT OF TEN (10) MOBILE TRAINING LABORATORY FOR CY 2021 FOR THE TEN (10) BENEFICIARY REGIONS	NITESD	NO	COMPETITIVE BIDDING	01-Dec-21	09-Dec-21		22-Dec-21	23-Dec-21 N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA								Philippine Chamber of Commerce and Industry, Philippine Institute for Supply 02-Dec-2	11	02-Dec-21 02-	Dec-21 02-Dec-	21	FAILED	OPENING OF BIDS	Not part of EPA
16-009-01-00000	(LOT 15) OFFICE PRODUCTIVITY REPLACEMENT	істо	NO	COMPETITIVE BIDDING	02-Dec-21	09-Dec-21		22-Dec-21	NA NA	N/A	N/A	N/A	N/A	N/A	N/A	GAA	18,892,200.00	18,892,200.00						Management, Philippina Jesuit Prison Commission of Auust, Philippina Chamber of Commerce and Industry, Philippina Institute for Supply Management, Philippina Jesuit Prison	н	02-Dec-21 02-	Dec-21 02-Dec-	21	FOR DECLARATION OF FAILURE OF BIDDING	OPENING OF BIDS	Not part of EPA
16-009-01-00000	CONSTRUCTION OF THE INNOVATION CENTER FOR TESDA RTC-NCR	NITESD	NO	COMPETITIVE BIDDING	02-Dec-21	10-Dec-21		22-Dec-21	23-Dao-21							GAA	39,682,728.56	39,682,728.56						Philippine Jasuit Prison Cummibumi on wunt, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jasuit Prison	11	02-Dec-21 02-	Dec-21 02-Dec-	21	ON-GOING POST- QUALIFICATION		Not part of EPA
16-009-01-00000	CONSTRUCTION OF INNOVATION CENTER FOR TESDA PTC- URDANETA	NITESD	NO	COMPETITIVE BIDDING	08-Dec-21	15-Dec-21		27-Dec-21	29-Dec-21							GAA	39,998,683.39	39,998,683.39						Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management.	11	10-Dec-21			FOR ISSUANCE OF NOTICE OF LOWEST/SINGLE CALCULATED BID	-	Not part of EPA
16-009-01-00000	CONSTRUCTION OF INNOVATION CENTER FOR TESDA ISAT	NITESD	NO	COMPETITIVE BIDDING	08-Dao-21	15-Dec-21		27-Dec-21	29-Dec-21							GAA	39,999,969.18	39,999,969.18						Philippine Jesuit Prison Commission for your, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison	н	10-Dec-21			FOR ISSUANCE OF NOTICE OF LOWEST/SINGLE CALCULATED BID		Not part of EPA
16-009-01-00000	CONSTRUCTION OF INNOVATION CENTER FOR TESDA RTC MARIVELES	NITESD	NO	COMPETITIVE BIDDING	08-Dao-21	15-Dec-21		27-Dec-21	29-Dec-21							GAA	39,999,981.57	39,999,981.57						Philippine Jesuit Prison Cumretborf der zuzu, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison	н	10-Dec-21			FOR ISSUANCE OF NOTICE OF LOWEST/SINGLE CALCULATED BID		Not part of EPA
16-009-01-00000	CONSTRUCTION OF INNOVATION CENTER FOR TESDA RTC KORPHL-DAVAO	NITESD	NO	COMPETITIVE BIDDING	08-Dao-21	15-Dec-21		27-Dec-21	29-Dao-21							GAA	39,999,981.57	39,999,981.57						Commerce and industry, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jaseut Prison	11	10-Dec-21			FOR ISSUANCE OF NOTICE OF LOWEST/SINGLE CALCULATED BID		Not part of EPA
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR RTC-NOR	NITESD	NO	COMPETITIVE BIDDING	08-Dec-21	15-Dec-21		27-Dec-21	29-Dec-21							GAA	499,999,841.37	499,999,841.37						Cumerisauni on Auan, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison	н	09-Dec-21 09-	Dec-21				
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR RTC-NOR (LOT 1)	NITESD	NO	COMPETITIVE BIDDING	08-Dec-21	15-Dec-21		27-Dec-21	29-Dec-21							GAA								Philippine Character of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison	н	09-Dec-21 09-	Dec-21		FOR ISSUANCE OF NOTICE OF LOWEST/SINGLE CALCULATED BID		Not part of EPA

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Is this an Early Procurement?	Mode of Procurement	Pre-Proc Conference Ads/Post of IB	Pre-bid Conf	Eligibility Sub/Open of Bid Check Bids Evaluation	Post Qual Date of BAC Recomending award	Notice of Award Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund Total	MOOE	со	Others	Total Mi	100E C0	Others	List of Invited Observers Pre-bid Co	ef Eligibility Check	Date of Re Sub/Open of Bids	Bid Post Qual	Delivery/ Completion/ Status # failed, which specific stage? Acceptance (if applicable)	Remarks (Explaining changes from the APP)
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR RTC-NCR (LOT 2)	NITESD	NO	COMPETITIVE BIDDING	08-Dec-21	15-Dec-21	27-Deo-21 29-Deo-21						GAA							Commission on Auait, Philippina Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		09-Dec-21	09-Dec-21	FOR ISSUANCE OF NOTICE OF LOWESTISINGLE CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR RTC-NCR (LOT 3)	NITESD	NO	COMPETITIVE BIDDING	08-Dao-21	15-Dec-21	27-Dao-21 29-Dao-21						GAA							Commission auait, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		09-Dec-21	09-Dec-21	FOR ISSUANCE OF NOTICE OF LOWEST/SINGLE CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR RTC-NCR (LOT 4)	NITESD	NO	COMPETITIVE BIDDING	08-Dec-21	15-Dec-21	27-Dec-21 29-Dec-21						GAA							Commission on rush, Philippine Chamber of Commission and Industry, Philippine Institute for Supply Management, Philippine Jester Prison Commission on rush.		09-Dec-21	09-Dec-21	FOR ISSUANCE OF NOTICE OF LOWESTISINGLE CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR RTC-NCR (LOT 5)	NITESD	NO	COMPETITIVE BIDDING	08-Dao-21	15-Dec-21	27-Deo-21 29-Deo-21						GAA							Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Commission in Prison		09-Dec-21	09-Dec-21	FOR ISSUANCE OF NOTICE OF LOWEST/SINGLE CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR RTC-NCR (LOT 6)	NITESD	NO	COMPETITIVE BIDDING	08-Dec-21	15-Dec-21	27-Dao-21 29-Dao-21						GAA							Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Committee of the Prison		09-Dec-21	09-Dec-21	FOR ISSUANCE OF NOTICE OF LOWEST/SINGLE CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR RTC-NCR (LOT 7)	NITESD	NO	COMPETITIVE BIDDING	08-Dec-21	15-Dec-21	27-Dec-21 29-Dec-21						GAA							Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Commission on Huser,		09-Dec-21	09-Dec-21	FOR ISSUANCE OF NOTICE OF LOWESTISHIGLE CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR RTC-NCR (LOT 8)	NITESD	NO	COMPETITIVE BIDDING	08-Dao-21	15-Dec-21	27-Dec-21 29-Dec-21						GAA							Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Commission on August		09-Dec-21	09-Dec-21	FOR ISSUANCE OF NOTICE OF LOWESTISINGLE CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR RTC-NCR (LOT 9)	NITESD	NO	COMPETITIVE BIDDING	08-Dao-21	15-Dec-21	27-Deo-21 29-Deo-21						GAA							Commission on rush, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Josef Prison Commission on rush, Billippine Chamber of		09-Dec-21	09-Dec-21	FOR ISSUANCE OF NOTICE OF LOWESTISINGLE CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR RTC-NCR (LOT 10)	NITESD	NO	COMPETITIVE BIDDING	08-Dac-21	15-Dec-21	27-Dec-21 29-Dec-21						GAA							Commission on violat, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jasuit Prison Commission on violating the violating of		09-Dec-21	09-Dec-21	FOR ISSUANCE OF NOTICE OF LOWEST/SINGLE CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR RTC-NCR (LOT 11)	NITESD	NO	COMPETITIVE BIDDING	08-Dao-21	15-Dec-21	27-Dec-21 29-Dec-21						GAA							Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Commission on August		09-Dec-21	09-Dec-21	FOR ISSUANCE OF NOTICE OF LOWEST/SINGLE CALCULATED BID FOR ISSUANCE OF	Not part of EPA
16-009-01-00000	POR RICHER (LOT 12)	NITESD	NO	COMPETITIVE BIDDING	08-Dec-21	15-Dec-21	27-Dec-21 29-Dec-21						GAA							Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Josuit Prison Commerce Josuit Prison Commerce and Industry,		09-Dec-21	09-Dec-21	FOR ISSUANCE OF NOTICE OF LOWESTISINGLE CALCULATED BID FOR ISSUANCE OF	Not part of EPA
16-009-01-00000	TOTAL (LOT 13)	NITESD	NO	COMPETITIVE BIDDING	08-Dec-21	15-Dec-21	27-Deo-21 29-Deo-21						GAA							Philippine Institute for Supply 09-Dec-2 Management, Philippine Jesuit Prison		09-Dec-21	09-Dec-21	NOTICE OF LOWEST/SINGLE CALCULATED BID	Not part of EPA
16-009-01-00000		NITESD	NO	COMPETITIVE BIDDING	08-Dec-21	15-Dec-21	27-Dec-21 29-Dec-21						GAA							Commission or votat. Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Commission or votat, Philippine Chamber of		09-Dec-21	09-Dec-21	FOR ISSUANCE OF NOTICE OF LOWESTISSINGLE CALCULATED BID FOR ISSUANCE OF	Not part of EPA
16-009-01-00000		NITESD	NO	COMPETITIVE BIDDING	08-Dao-21		27-Dec-21 29-Dec-21						GAA							Commission on August, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Chamber of Commerce and Industry,		09-Dec-21		FOR ISSUMCE OF NOTICE OF LOWESTISHIGH.E CALCULATED BID	Not part of EPA
16-009-01-00000	FOR RTC-NCR (LOT 16-A)	NITESD	NO	COMPETITIVE BIDDING	08-Dao-21		27-Dec-21 29-Dec-21						GAA							Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Commerce and Industry, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply 09-Dec-2		09-Dec-21	09-Dec-21	NOTICE OF LOWESTSINGLE CALCULATED BID FOR ISSUANCE OF NOTICE OF	Not part of EPA
16-009-01-00000	FOR RTC-NCR (LOT 16-B)	NITESD	NO	COMPETITIVE BIDDING	08-Dec-21	15-Dec-21	27-Dec-21 29-Dec-21						GAA							Management, Philippine Jesuit Prison Commission on Auan, Philippine Chamber of Commerce and Industry		09-Dec-21	09-Dec-21	LOWEST/SINGLE CALCULATED BID FOR ISSUANCE OF NOTICE OF	Not part of EPA
16-009-01-00000	FOR RTC-NCR (LOT 16-C)	NITESD	NO NO	COMPETITIVE BIDDING COMPETITIVE BIDDING	08-Dec-21		27-Dec-21 29-Dec-21 27-Dec-21 29-Dec-21						GAA GAA							Philippine Institute for Supply Management, Philippine Jesuit Prison Commissioni on rouse, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply 09-Dec-2		09-Dec-21	09-Dec-21	LOWESTSINGLE CALCULATED BID FOR ISSUANCE OF NOTICE OF LOWESTSINGLE CALCULATED BID	Not part of EPA Not part of EPA
16-009-01-00000		NITESD	NO NO	COMPETITIVE BIDDING	08-Dao-21		27-Dao-21 29-Dao-21						GAA							Commerce and Industry, Philippine Instrutus for Supply Management, Philippine Instrutus for Supply Management, Philippine Instruction Commerce and Industry, Philippine Instrutus for Supply Management, Philippine Suskelf Miscon Philippine Suskelf Miscon		09-Dec-21		LOWESTSINGLE CALCULATED BID FOR ISSUANCE OF NOTICE OF LOWESTSINGLE CALCULATED BID	Not part of EPA
16-009-01-00000		NITESD	NO NO	COMPETITIVE BIDDING	08-Dao-21		27-Dao-21 29-Dao-21						GAA							Philippine Chamber of Commerce and Industry, Philippine Institute for Sunsty 09-Dec-2		09-Dec-21	09-Dao-21	LOWESTISINGLE CALCULATED BID FOR ISSUANCE OF NOTICE OF LOWESTISINGLE	Not part of EPA
16-009-01-00000		NITESD	NO NO	COMPETITIVE BIDDING	08-Dac-21		27-Dac-21 29-Dac-21						GAA							Management, Philippine Jesuit Prison Commission on Auat, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply 09-Dec-2		09-Dec-21	09-Dec-21	CALCULATED BID FOR ISSUANCE OF NOTICE OF LOWESTISINGLE	Not part of EPA
	PROCUREMENT OF LEARNING SYSTEMS FOR RTC-NCR (LOT 20)	NITESD	NO	COMPETITIVE BIDDING	08-Dao-21	15-Dec-21	27-Deo-21 29-Deo-21						GAA							Management, Philippine Jesuit Prison Commerce and Industry, Philippine Institute for Supply Philippine Institute for Supply Philippine Institute for Supply		09-Dec-21	09-Dec-21	CALCULATED BID FOR ISSUANCE OF NOTICE OF LOWEST/SINGLE	Not part of EPA
16-009-01-00000		NITESD	NO	COMPETITIVE BIDDING	08-Dac-21	15-Dec-21	27-Dao-21 29-Dao-21						GAA							Management, Philippine Jesuit Prison Commission on year, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		09-Dec-21	09-Dec-21	CALCULATED BID FOR ISSUANCE OF NOTICE OF LOWEST/SINISLE CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Dec-21	27-Dec-21	11-Jan-22 13-Jan-22						GAA 114,221,771.96	114,221,771.96						Philippine Jasuit Prison Cummissori via ruzar, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		24-Dec-21		CALCULATED BID	
16-009-01-00000	BMB-A-21-0001745] PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (SEP) (ICHARCE ABLE TO SARO- BMB-A-21-0001745) (LOT 1)	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Dao-21	27-Dac-21	11-Jan-22 13-Jan-22						GAA							Philippine Jasuit Prison Commission vaux, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		24-Dec-21		FOR ISSUANCE OF NOTICE OF SINGLE/LOWEST CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) ICHARGEABLE TO SARO-	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Dao-21	27-Dec-21	11-Jan-22 13-Jan-22						GAA							Philippine Jesuit Prison Commission on rural, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		24-Dec-21		CALCULATED BID FOR ISSUANCE OF NOTICE OF SINGLE/LOWEST CALCULATED BID	Not part of EPA
	BMB-A-21-0001745] (LOT 2) PROCUREMENT OF STARTER TOOL KITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) [CHARGEABLE TO SARD-BMB-A-21-0001745] (LOT 3)	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Dec-21	27-Dec-21	11-Jan-22 13-Jan-22						GAA							Philippine Jesuit Prison Commission on Auan, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		24-Dec-21		FOR ISSUANCE OF NOTICE OF SINGLE/LOWEST CALCULATED BID	Not part of EPA
	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) [CHARGEABLE TO SARO-	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Dao-21	27-Dec-21	11-Jan-22 13-Jan-22						GAA							Philippine Chamber of		24-Dec-21		FOR ISSUANCE OF NOTICE OF SINGLE-LOWEST CALCULATED BID	Not part of EPA
	PROCUREMENT OF STARTER TOOLKITS		NO	COMPETITIVE BIDDING	18-Dac-21	27-Dec-21	11-Jan-22 13-Jan-22						GAA							Philippine Chamber of		24-Dec-21		FOR ISSUANCE OF NOTICE OF SINGLELOWEST CALCULATED BID	

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Is this an Early Procurement?	Mode of Procurement	Pre-Proc Conference Ads/Post of IB	Pre-bid Conf	Eligibility Sub/Open of Bid Check Bids Evaluation	n Post Qual Date of BAG Recomending award	Notice of Award Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	ABC (PhP) Source of Fund Total	MOOE	со	Others	Total MOOE	co	Others	List of Invited Observers Pre-bid Con	Eligibility Check	Date of Red Sub/Open of Bids	Bid Post Qual	Delivery/ Completion/ Status frailed, while Acceptance (if applicable)	Remarks th (Explaining changes from the APP)
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) [CHARGEABLE TO SARD- BMB-A-21-0001745] (LOT 5)	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Dao-21	27-Dec-21	11-Jan-22 13-Jan-2	2					GAA							Commission on August, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		24-Dec-21		FOR ISSUANCE OF NOTICE OF SINGLEICOVEST CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) [CHARGEABLE TO SARO- BMB-A-21-0001745] (LOT 6)	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Dao-21	27-Dec-21	11-Jan-22 13-Jan-2	2					GAA							Commission on aust. Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jasuit Prison		24-Dec-21		FOR ISSUANCE OF NOTICE OF SINGLELOWEST CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARO- BMB-A-21-0001745) (LOT 7)	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Dec-21	27-Dec-21	11-Jan-22 13-Jan-2	2					GAA							Commission on Auan, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		24-Dec-21		FOR ISSUANCE OF NOTICE OF SINGLE-LOWEST CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Dec-21	27-Dec-21	11-Jan-22 13-Jan-2	2					GAA							Commission or rocat; Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		24-Dec-21		FOR ISSUANCE OF NOTICE OF SINGLE-LOWEST CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Dec-21	27-Dec-21	11-Jan-22 13-Jan-2	2					GAA							Commissibil de Ause, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		24-Dec-21		FOR ISSUANCE OF NOTICE OF SINGLE-LOWEST CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARO- BMB-21-00017451 (LOT 10)	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Dao-21	27-Dac-21	11-Jan-22 13-Jan-2	2					GAA							Commission of August Philippine Chamber of Commerce and Industry, Philippine Institute for Supply 44-Dec-21 Management, Philippine Jesuit Prison		24-Dec-21		FOR ISSUANCE OF NOTICE OF SINGLE-LOWEST CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARO- BMB-A2-10001745] (LOT 11)	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Dec-21	27-Dec-21	11-Jan-22 13-Jan-2	2					GAA							Commission on Auan, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		24-Dec-21		FOR ISSUANCE OF NOTICE OF SINGLE/LOWEST CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Dec-21	27-Dec-21	11-Jan-22 13-Jan-2	2					GAA							Commission on Auan, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		24-Dec-21		FOR ISSUANCE OF NOTICE OF SINGLE ALOWEST CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Dec-21	27-Dec-21	11-Jan-22 13-Jan-2	2					GAA							Commission or rocat; Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		24-Dec-21		FOR ISSUANCE OF NOTICE OF SINGLE-LOWEST CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF BY 2021	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Dec-21	27-Dec-21	11-Jan-22 13-Jan-2	2					GAA							Commission on August, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		24-Dec-21		FOR ISSUANCE OF NOTICE OF SINGLE-LOWEST CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARO- BMB-A-21-0001745) (LOT 15)	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Dao-21	27-Dec-21	11-Jan-22 13-Jan-2	2					GAA							Commission of August Philippine Chamber of Commerce and Industry, Philippine Institute for Supply 44-Dec-21 Management, Philippine Jesuit Prison		24-Dec-21		FOR ISSUANCE OF NOTICE OF SINGLE FLOWEST CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) [CHARGE-BALE TO SARO- BMS-21-0001745] (LOT 16)	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Dao-21	27-Dac-21	11-Jan-22 13-Jan-2	2					GAA							Commission on August Philippine Chamber of Commission and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		24-Dec-21		FOR ISSUANCE OF NOTICE OF SINGLEALOWEST CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARO- BMB-A-21-0001745) (LOT 17)	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Dao-21	27-Dec-21	11-Jan-22 13-Jan-2	2					GAA							Commission on your, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		24-Dec-21		FOR ISSUANCE OF NOTICE OF SINGLELOWEST CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARO- BMB-A-21-0001745) (LOT 18)	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Dao-21	27-Dec-21	11-Jan-22 13-Jan-2	2					GAA							Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		24-Dec-21		FOR ISSUANCE OF NOTICE OF SINGLEAOWEST CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF BY 2021	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Dao-21	27-Dec-21	11-Jan-22 13-Jan-2	2					GAA							Commission of August Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Anagement, Philippine Jesuit Prison		24-Dec-21		FOR ISSUANCE OF NOTICE OF SINGLEHOWEST CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARD- BMB-A-21-0001745) (LOT 20)	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Dao-21	27-Dec-21	11-Jan-22 13-Jan-2	2					GAA							Commission on Auer, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		24-Dec-21		FOR ISSUANCE OF NOTICE OF SINGLELOWEST CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) [CHARGE-BALE TO SARO- BMS-21-0001745] (LOT 21)	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Dao-21	27-Dac-21	11-Jan-22 13-Jan-2	2					GAA							Commission on August Philippine Chamber of Commission and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		24-Dec-21		FOR ISSUANCE OF NOTICE OF SINGLE-LOWEST CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARO- BMB-9-21-0001745) (LOT 22)	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Dao-21	27-Dec-21	11-Jan-22 13-Jan-2	2					GAA							Commission on work, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		24-Dec-21		FOR ISSUANCE OF NOTICE OF SINGLELOWEST CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARO- BMB-A-21-0001745) (LOT 23)	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Dao-21	27-Dec-21	11-Jan-22 13-Jan-2	2					GAA							Commission on your, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		24-Dec-21		FOR ISSUANCE OF NOTICE OF SINGLEAOWEST CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF BY 2021	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Dao-21	27-Dec-21	11-Jan-22 13-Jan-2	2					GAA							Commission of August Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Anagement, Philippine Jesuit Prison		24-Dec-21		FOR ISSUANCE OF NOTICE OF SINGLEHOWEST CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARD- BMB-A-21-0001745) (LOT 25)	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Dao-21	27-Dec-21	11-Jan-22 13-Jan-2	2					GAA							Commission on Auant, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		24-Dec-21		FOR ISSUANCE OF NOTICE OF SINGLEICOWEST CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOKKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARD- BMB-A-21-0001745) (LOT 26)	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Dao-21	27-Dac-21	11-Jan-22 13-Jan-2	2					GAA							Commission on Auan, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		24-Dec-21		FOR ISSUANCE OF NOTICE OF SINGLE-LOWEST CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARO- BMB-A-21-0001745) (LOT 27)	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Dao-21	27-Dec-21	11-Jan-22 13-Jan-2	2					GAA							Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		24-Dec-21		FOR ISSUANCE OF NOTICE OF SINGLELOWEST CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Dao-21	27-Dec-21	11-Jan-22 13-Jan-2	2					GAA							Commission on the control of Commission of Commission and Industry, Philippine Institute for Supply Supply Commission of Commiss		24-Dec-21		FOR ISSUANCE OF NOTICE OF SINGLELOWEST CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) [CHARGEABLE TO SARO- BMB-A-21-0001745] [L.OT-29)	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Dao-21	27-Dec-21	11-Jan-22 13-Jan-2	2					GAA							Commission on August Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Anagement, Philippine Jesuit Prison		24-Dec-21		FOR ISSUANCE OF NOTICE OF SINGLELOWEST CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARD- BMB-A-21-0001745) (LOT 30)	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Dao-21	27-Dec-21	11-Jan-22 13-Jan-2	2					GAA							Commission on Auan, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		24-Dec-21		FOR ISSUANCE OF NOTICE OF SINGLELOWEST CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARO- BMB-A-21-0001745) (LOT 31)	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Dao-21	27-Dec-21	11-Jan-22 13-Jan-2	2					GAA							Commission on Auan, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison		24-Dec-21		FOR ISSUANCE OF NOTICE OF SINGLELOWEST CALCULATED BID	Not part of EPA
	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARO- BMB-A-21-0001745) (LOT 32)	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Dec-21	27-Dec-21	11-Jan-22 13-Jan-2	2					GAA							Commission on receive Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Supply Champerment, Philippine Jesuit Prison		24-Dec-21		FOR ISSUANCE OF NOTICE OF SINGLELLOWEST CALCULATED BID	Not part of EPA

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Is this an Early Procurement?	Mode of Procurement	Pre-Proc Conference Ads/Post of IB	Pre-bid Conf	Eligibility Sub/Open of Bid Check Bids Evaluation	Post Qual Date of BAC Recomendin g award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	ABC (PhP)	MOOE	со	Others	Total	MOOE	œ	Others	List of Invited Observers Pre-E	d Conf Eligibili Check	Date of F ty Sub/Open o Bids	of Bid Post Qual	Delivery/ Completion/ Status s Acceptance (if applicable)	failed, which colic stage? Remarks (Explaining changes from the APP)
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (SETP) (CHARGEABLE TO SARO- BMB-A-21-0001745) (LOT 33)	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Dao-21	27-Dec-21	11-Jan-22 13-Jan-22							GAA									Management, Philippine Jesuit Prison	ec-21	24-Dec-21		FOR ISSUANCE OF NOTICE OF SINGLELOWEST CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) [CHARGEABLE TO SARO- BMB-A-21-0001745] (LOT 34)	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Dec-21	27-Dec-21	11-Jan-22 13-Jan-22							GAA									Management, Philippine Jesuit Prison	ec-21	24-Dec-21		FOR ISSUANCE OF NOTICE OF SINGLE/LOWEST CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Dao-21	27-Dec-21	11-Jan-22 13-Jan-22							GAA									Philippine Chamber of Commerce and Industry.	wc-21	24-Dec-21		FOR ISSUANCE OF NOTICE OF SINGLE/LOWEST CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) ICHARGEABLE TO SARO-	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Dec-21	27-Dec-21	11-Jan-22 13-Jan-22							GAA									Philippine Chamber of Commerce and Industry	ec-21	24-Dec-21		FOR ISSUANCE OF NOTICE OF SINGLE/LOWEST CALCULATED BID	Not part of EPA
16-009-01-00000	BMB-A-21-0001745] (LOT 36) PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARO- BMB-A-21-00017451 (LOT 37)	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Dec-21	27-Dec-21	11-Jan-22 13-Jan-22							GAA									Philippine Chamber of	ec-21	24-Dec-21		FOR ISSUANCE OF NOTICE OF SINGLE/LOWEST CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARO- BMB-A21-0001745) (LOT 38)	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Dao-21	27-Dec-21	11-Jan-22 13-Jan-22							GAA									Philippine Chamber of Commerce and Industry	wc-21	24-Dec-21		FOR ISSUANCE OF NOTICE OF SINGLE/LOWEST CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Dec-21	27-Dec-21	11-Jan-22 13-Jan-22							GAA									Philippine Chamber of Commerce and Industry	ec-21	24-Dec-21		FOR ISSUANCE OF NOTICE OF SINGLE/LOWEST CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Dec-21	27-Dec-21	11-Jan-22 13-Jan-22							GAA									Philippine Chamber of Commerce and Industry.	ec-21	24-Dec-21		FOR ISSUANCE OF NOTICE OF SINGLELOWEST CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARO- BMB-A21-0001745) (LOT 41)	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Dec-21	27-Dec-21	11-Jan-22 13-Jan-22							GAA									Philippine Chamber of Commerce and Industry	ec-21	24-Dec-21		FOR ISSUANCE OF NOTICE OF SINGLE/LOWEST CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARO- BMB-A-21-0001745) (LOT 42)	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Dec-21	27-Dec-21	11-Jan-22 13-Jan-22							GAA									Philippine Chamber of	ec-21	24-Dec-21		FOR ISSUANCE OF NOTICE OF SINGLE/LOWEST CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARO- BMB-A21-0001745) (LOT 43)	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Dec-21	27-Dec-21	11-Jan-22 13-Jan-22							GAA									Management, Philippine Jesuit Prison	ec-21	24-Dec-21		FOR ISSUANCE OF NOTICE OF SINGLE/LOWEST CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) (CHARGEABLE TO SARO- BMB-A-21-0001745) (LOT-44)	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Dec-21	27-Dec-21	11-Jan-22 13-Jan-22							GAA									Management, Philippine Jesuit Prison	ec-21	24-Dec-21		FOR ISSUANCE OF NOTICE OF SINGLE/LOWEST CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Dec-21	27-Dec-21	11-Jan-22 13-Jan-22							GAA									Management, Philippine Jesuit Prison	ec-21	24-Dec-21		FOR ISSUANCE OF NOTICE OF SINGLE/LOWEST CALCULATED BID	Not part of EPA
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP) [CHARGEABLE TO SARO- BMB-A-21-0001745] (LOT 46)	ROMO-SMD	NO	COMPETITIVE BIDDING	18-Dao-21	27-Dec-21	11-Jan-22 13-Jan-22							GAA									Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison	wc-21	24-Dec-21		FOR ISSUANCE OF NOTICE OF SINGLE/LOWEST CALCULATED BID	Not part of EPA
16-009-01-00000	Purchase of Printer/Scanner	TDI/HRMD/AS	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	17-Mar-21				7-May-21	7-May-21	7-May-21			GAA					₱6,000.00	P6,000.00			Davidson .					
16-009-01-00000	Purchase of Executive Table/Office Chairs	MD/FMS	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	10-Mar-21				10-Jul-21	10-Jul-21	10-Jul-21			GAA	70,763.00	70,763.00			₱30,100.00	P30,100.00								
16-009-01-00000	Purchase of Printer Laser jet	AD/FMS	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)					2-Jun-21	2-Jun-21	2-Jun-21			GAA					₱11,000.00	₱11,000.00								
	Procurement of TESDA OFW Advocacy		No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	22-Apr-21				13-Aug-21	13-Aug-21	13-Aug-21			GAA	550,000.00	550,000.00			P400,000.00	P400,000.00								
16-009-01-00000	Purchase of office supplies and materials	CTADD/NITESD	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)					31-May-21	31-May-21	31-May-21			GAA					P4,400.00	P4,400.00								
16-009-01-00000	Purchase of office supplies and materials and consumables ink	IAS/ODG	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)	27-May-21				30-Jun-21	30-Jun-21	30-Jun-21			GAA					P8,810.00	₱8,810.00								
		MD/FMS	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)	27-May-21									GAA					₱3,400.00	P3,400.00								
	Procurement of Back-up Internet Subscription for TESDA Central OFfice	MITD/ROMO	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	28-May-21									GAA	627,000.00	627,000.00			₱520,000.00	₱520,000.00								
16-009-01-00000	Procurement of Supply delivery Conduct of RT-PCR Testing Kits	HRMD/AS	No	Negotiated Procurement- Small Value Procurement (Sec.	28-May-21			·						GAA							 						T	
L	Purchase of Automotive supplies and materials	GSD/AS	No	S3 9). Negotiated Procurement- Small Value Procurement (Sec.	9-Jun-21	ł		 	10-Jul-21	10-Jul-21	10-Jul-21			GAA					₱99,014.00	₱99,014.00	 	 				 	†	
16-009-01-00000	Purchase of IT accessories	TRDD/NITESD	No	53.9) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	9-Jun-21			 						GAA	53,847.00	53,847.00		 	1		 	 				 	 	
16-009-01-00000	Purchase of office supplies and materials	TRDD/NITESD	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	15-Jun-21	İ			5-Jul-21	5-Jul-21	5-Jul-21			GAA				<u> </u>	₱510.00	P 510.00	†	İ				 	† <u></u>	
16-009-01-00000	Purchase of wireless mouse	LDD/NITESD	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	22-Jun-21	İ			16-Jul-21	16-Jul-21	16-Jul-21			GAA				<u> </u>	P2,880.00	P2,880.00	†	İ				 	† <u></u>	
16-009-01-00000	Procurement of Supply, Delivery & Installation of Elevator Battery	GSD/AS		S2 1 (b) Negotiated Procurement- Small Value Procurement (Sec.	21-Jul-21				19-Aug-21	19-Aug-21	19-Aug-21			GAA	50,310.40	50,310.40			₱50,299.02	₱50,299.02						1	<u> </u>	
16-009-01-00000	Purchase of paper shredder (reposting)	SMD/ROMO	No	53.9) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	6-Aug-21				6-Sep-21	6-Sep-21	6-Sep-21			GAA	14,400.00	14,400.00			P14,000.00	₱14,000.00						1	<u> </u>	
16-009-01-00000	Purchase of office supplies and materials	SMD/ROMO	No	52 1 (b) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	2-Jul-21				16-Aug-21	16-Aug-21	16-Aug-21			GAA	35,609.00	35,609.00			₱6,950.00	₱6,950.00	 						T	
16-009-01-00000	Purchase of office supplies and materials	NTTA/Marikina	- 1	52 1 (h) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	6-Jul-21	t		 	10-Aug-21	10-Aug-21	10-Aug-21			GAA	70,253.00	70,253.00			P1,310.00	P1,310.00	†	 				 	†	
16-009-01-00000	Purchase of Ceiling Exhaust Fan 12*	IAS/ODG		S2 1 (b) Negotiated Procurement- Small Value Procurement (Sec.	3-Aug-21	 			15-Sep-21	15-Sep-21	15-Sep-21			GAA	1,817.00	1,817.00		 	P1,800.00	P1,800.00	†	1				 	† <u></u>	
16-009-01-00000	Purchase of office supplies	NLSI	No	53.9) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	6-Aug-21	 			8-Oct-21	8-Oct-21	8-Oct-21			GAA				 	₱500.00	₱500.00	†	1				 	† <u></u>	
16-009-01-00000	Purchase of Wfi Adapter / Mini Desk Fan	PLO/PND		Negotiated Procurement- Small Value Procurement (Sec.	17-Aug-21			 	28-Sep-21	28-Sep-21	28-Sep-21			GAA	12,942.00	12,942.00			₱10,850.00	₱10,850.00	†	 				 	†	
16-009-01-00000	Purchase of Executive chair	PLO/PND	No	53 9). Negotiated Procurement- Small Value Procurement (Sec.	3-Sep-21	ł		 						GAA	61,000.00	61,000.00			₱42,000.00	₱42,000.00	 	 				 	†	
16-009-01-00000	Purchase of electrical supplies	NTTA/Marikina	No	S3.9). Negotiated Procurement- Small Value Procurement (Sec.	27-Aug-21	 		 	28-Sep-21	28-Sep-21	28-Sep-21			GAA				 	₱18,000.00	₱18,000.00	†	t				 	†	
16-009-01-00000	Purchase of certificate paper, certificate frame	GTC/NITESD	No I	S3.9) Negotiated Procurement- Small Value Procurement (Sec.	3-Sep-21									GAA	7,446.00	7,446.00		l	₱3,200.00	P3,200.00	 	 				 	 	
L			L	cz q)	L	1		.1						L	I			1	_L		1	1	ll	J		_11	1ll	J

Code			Is this an Early					Date of RAC						ABC Source of	(PhP)										Date of R	leceipt of Invitation	Delivery/	If failed, which	Remarks (Explaining
Code (UACSIPAP)	Procurement Program / Project	PMO / End User	Procurement?	Mode of Procurement	Pre-Proc Conference Ads/Post of IB	Pre-bid Conf	Eligibility Sub/Open of Bid Evaluation	Post Qual Recomendin g award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Fund To	otal	MOOE	со	Others	Total	MOOE	œ	Others	List of Invited Observers Pre-bid C	enf Eligibility Check	Sub/Open o Bids	of Bid Evaluation Post Qual	Completion/ Status Acceptance (If applicable)	specific stage?	changes from the APP)
16-009-01-00000	Purchase of desktop computer	BD/FMS	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	15-Sep-21				8-Nov-21	8-Nov-21	8-Nov-21			GAA	145,000.00	145,000.00			P143,998.00	P143,998.00									
16-009-01-00000	Purchase of various ink	IIAS/ODG	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	14-Sep-21		 		13-Oct-21	13-Oct-21	13-Oct-21			GAA	133,350.00	133,350.00			₱54,000.00	P 54,000.00									
16-009-01-00000	Purchase of various office supplies	CLGUS/ODDG	No	52 1 (h) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	7-Sep-21		 		5-Nov-21	5-Nov-21	5-Nov-21			GAA	29,659.00	29,659.00			P1,370.00	₱1,370.00									
16-009-01-00000	Purchase of various office supplies	CLGUS/ODDG	No	52 1 (b) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	7-Sep-21		 		5-Nov-21	5-Nov-21	5-Nov-21			GAA					P1,925.00	₱1,925.00									
16-009-01-00000	Purchase of various office supplies	BD/FMS	No	52 1 (b) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	14-Sep-21		 				-			GAA	24,199.00	24,199.00			P5,049.00	P 5,049.00						-			
16-009-01-00000	Purchase of various office supplies	BD/FMS	No	52 1 /h1 Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	14-Sep-21		 				-			GAA					P4,335.00	P4,335.00						-			
16-009-01-00000	Purchase of Desktop Computer w/ License OS / Printer	ODG P	No	52 1 (b) Shopping - Ordinary/ Regular Office Supplies & Egpt, Section	14-Sep-21		 		12-Oct-21	12-Oct-21	12-Oct-21			GAA					₱10,486.00	P10,486.00						-			
		CLGUS/ODDG	No	52 1 (h) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	12-Oct-21	-	 		5-Nov-21	5-Nov-21	5-Nov-21			GAA					₱3,500.00	₱3,500.00					ļ				
16-009-01-00000	Procurement of polo shirt & blazer	NTTA/Marikina	No	52.1 (h) Negotiated Procurement- Small Value Procurement (Sec.	5-Oct-21		 		2-Nov-21	2-Nov-21	2-Nov-21			GAA	69,300.00	69,300.00			P4,900.00	₱4,900.00									
16-009-01-00000	Procurement of polo shirt & blazer	NTTA/Marikina	No	Small Value Procurement (Sec. 53 9). Negotiated Procurement- Small Value Procurement (Sec.	5-Oct-21				2-Nov-21	2-Nov-21	2-Nov-21			GAA	69,300.00	69,300.00			₱49,000.00	P49,000.00					ļ				
		ODG P	No	53.9) Shopping - Ordinary/ Regular	1-Oct-21	-			12-Oct-21	12-Oct-21	12-Oct-21			GAA	85,966.00	85,966.00			P40,500.00	P40,500.00					ļ				
	legal Purchase of office supplies	OD/FMS	No	Office Supplies & Eqpt. Section 52 1 (b) Shopping - Ordinary/ Regular	1-Oct-21		 							GAA					P1,053.50	₱1,053.50									
16-009-01-00000	Purchase of shredder	PLO/PND	No	Office Supplies & Eqpt. Section 52 1 (b) Shopping - Ordinary/ Regular	15-Oct-21		 							GAA	7,100.00	7,100.00			₱7,050.00	₱7,050.00					ļ				
16-009-01-00000	Purchase of laptop	SMD/ROMO	No	Office Supplies & Eqpt. Section 52 1 (h) Shopping - Ordinary/ Regular	23-Oct-21	ļ	 							GAA	53,837.00	53,837.00			P42,240.00	P42,240.00					ļ				
16-009-01-00000	Purchase of SQL server & WEB server	MITD/ROMO	No	Office Supplies & Eqpt. Section 52-1 (b) Negotiated Procurement-	22-Oct-21		 	-	22-Nov-21	22-Nov-21	22-Nov-21			GAA	995,558.56	995,558.56			P954,558.00	₱954,558.00									
16-009-01-00000	Purchase of various ink	ROMD/ROMO	No	Small Value Procurement (Sec. 53-9) Shopping - Ordinary/ Regular	23-Oct-21	 	 		3-Dec-21	3-Dec-21	3-Dec-21			GAA					P113,310.00	₱113,310.00					ļ	 	 		
16-009-01-00000	Purchase of office supplies	GSD/AS	No	Office Supplies & Eqpt. Section 52 1 (h) Shopping - Ordinary/ Regular	23-Oct-21		 		23-Nov-21	23-Nov-21	23-Nov-21			GAA					₱18,121.00	P18,121.00									
16-009-01-00000	Purchase of office supplies	GSD/AS	No	Office Supplies & Eqpt. Section 52.1 (b) Shopping - Ordinary/ Regular	23-Oct-21		 		11-Dec-21	11-Dec-21	11-Dec-21			GAA	59,521.00	59,521.00			₱16,982.00	₱16,982.00									
16-009-01-00000	Purchase of office supplies	GSD/AS	No	Office Supplies & Eqpt. Section 52-1 (b) Shopping - Ordinary/ Regular	23-Oct-21	-	 		11-Dec-21	11-Dec-21	11-Dec-21			GAA					₱26,472.50	P26,472.50					ļ	-			
		TRDD/NITESD	No	Office Supplies & Eqpt. Section 52.1 (b)	23-Oct-21		 		20-Dec-21	20-Dec-21	20-Dec-21			GAA	6,383.00	6,383.00			P1,850.00	₱1,850.00						-			
	Purchase of tissue & disinfectant spray	TRDD/NITESD	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (h) Shopping - Ordinary/ Regular	23-Oct-21		 		20-Dec-21	20-Dec-21	20-Dec-21			GAA					P2,610.00	₱2,610.00									
	Procurement of load testing for elevators	GSD/AS	No	Office Supplies & Eqpt. Section 52.1 (b) Negotiated Procurement-	26-Oct-21	-	 		16-Nov-21	16-Nov-21	16-Nov-21			GAA	24,348.32	24,348.32			₱24,344.32	₱24,344.32						-			
		NTTA/Marikina	No	Small Value Procurement (Sec. 53.9) Negotiated Procurement	8-Nov-21		ļ				-			GAA	27,653.00	27,653.00			₱26.520.00	P26.520.00						-			
	machine & UV disinfectant box Purchase of various library ebook	CTADD/NITESD	No	Small Value Procurement (Sec. 53 9) Negotiated Procurement-	6-Nov-21		ļ				-			GAA	279,708.00	279,708.00			P183,750.00	₱183,750.00						-			
16-009-01-00000		ODDG/PL	No	Small Value Procurement (Sec. 53.9) Shopping - Ordinary/ Regular	6-Nov-21		 							GAA	6,200.00	6,200.00			P4,400.00	P4,400.00									
		LDD/NITESD	No	Office Supplies & Eqpt. Section 52.1 (b) Shopping - Ordinary/ Regular	19-Nov-21		 		24-Dec-21	24-Dec-21	24-Dec-21			GAA	22,085.00	22,085.00			P5,130.00	P5,130.00									
	Purchase of construction materials	GTC/NITESD	No	Office Supplies & Eqpt. Section 52.1 (b) Negotiated Procurement-	8-Nov-21		ļ		24-Dec-21	24-Dec-21	24-Dec-21			GAA	83,630.00	83,630.00			₱73,704.00	₱73,704.00									
	Purchase of steel cabinet	NTTA/Marikina	No	Small Value Procurement (Sec. 53 9) Negotiated Procurement-	8-Nov-21	ļ	ļ				-			GAA	186,000.00	186,000.00			P147,600.00	₱147,600.00									
	Purchase of office supplies	TRDD/NITESD	No	Small Value Procurement (Sec. 53.9) Shopping - Ordinary/ Regular	8-Nov-21		ļ		24-Dec-21	24-Dec-21	24-Dec-21			GAA	50,956.00	50,956.00			P49,464.35	P49,464.35									
		HRMD/AS	No	Office Supplies & Eqpt. Section 52 1 (b) Shopping - Ordinary/ Regular	8-Nov-21		ļ				-			GAA	53,804.00	53,804.00			₱37,485.00	₱37,485.00									
		HRDI/ODG		Office Supplies & Eqpt. Section 52 1 /61 Negotiated Procurement-	6-Nov-21	ļ	ļ							GAA	12,667.00	12,667.00			₽ 10,000.00	₱10,000.00					ļ				
	Device Kit	CTADD/NITESD	No	Small Value Procurement (Sec. 53 9) Negotiated Procurement	17-Nov-21	ļ	ļ							GAA	69,333.00	69,333.00			₱38,000.00	₱38,000.00					ļ				
		NITESD/OED	No	Small Value Procurement (Sec. 53.9) Shopping - Ordinary/ Regular	8-Nov-21	ļ	ļ		20-Dec-21	20-Dec-21	20-Dec-21			GAA	34,641.00	34.641.00			P32,245.00	P32,245.00					ļ				
	Purchase of various ink & toner	LMID/PO	No.	Office Supplies & Eqpt. Section 52.1 (b) Shopping - Ordinary/ Regular	17-Nov-21		ļ		2006021	20-060-21	20-060-21			GAA	216,685.00	216,685.00			P148,150.00	P148,150.00									
	Purchase of office supplies		No	Office Supplies & Eqpt. Section 52.1 /61										CAA	5,469.00	5,469.00			P4,465.50										
	Purchase of omce supplies Purchase of various ink, toner & hard drive	CPSDD/QSO	No No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52 1 (h) Shopping - Ordinary/ Regular	17-Nov-21	_	 	ļ	20-Dec-21	20-Dec-21	20-Dec-21			GAA	43,386.00	43,386.00		 	P4,465.50 P2.795.00	P4,465.50 P2,795.00					ļ	<u> </u>	ļ		
	Purchase of various ink, toner & hard drive		No No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52 1 (b) Shopping - Ordinary/ Regular	17-Nov-21	ļ	 	ļļ	20-Dec-21 20-Dec-21		20-Dec-21 20-Dec-21			GAA	43,30b.UU	43,386.00			P2,795.00 P15.670.00	P15.670.00					ļ				ļ
16-009-01-00000				Office Supplies & Eqpt. Section 52.1 (b)			 	ļļ		20-Dec-21		g i nn	6-Jan-22		9 200 00	0.000.00			.,						ļ	<u> </u>			ļ
	Purchase of UPS Purchase of IT Equipment & accessories	ROMD/ROMO		Negotiated Procurement- Small Value Procurement (Sec. 53.9) Negotiated Procurement-	17-Nov-21		ļ		24-Dec-21	24-Dec-21 24-Dec-21		6-Jan-22		GAA	8,200.00 48,836.00	8,200.00			P7,300.00 P48.146.00	P7,300.00					ļ		ļ		ļ
				Small Value Procurement (Sec. 53.9)					24-Dec-21	24-Dec-21	24-Dec-21					48,836.00			.,	₱48,146.00									
		BD/FMS		Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52 1 (b)	17-Nov-21		<u> </u>							GAA	15,442.00	15,442.00			P9,520.00	P9,520.00					ļ				
		ODDG/PP		Negotiated Procurement- Small Value Procurement (Sec. 52 0)	17-Nov-21									GAA	16,000.00	16,000.00			₱13,400.00	₱13,400.00					ļ				
		ODDG/PP		Negotiated Procurement- Small Value Procurement (Sec.	17-Nov-21				20-Dec-21			6-Jan-22			9,500.00	9,500.00			P8,800.00	P8,800.00					ļ				
		ODDG/PP		Negotiated Procurement- Small Value Procurement (Sec. 53.9)	17-Nov-21				20-Dec-21	20-Dec-21	20-Dec-21			GAA	37,756.00	37,756.00			₱35,934.00	₱35,934.00									
16-009-01-00000		NTTA/Marikina	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	17-Nov-21									GAA	72,492.00	72,492.00			₱72,000.00	₱72,000.00									
16-009-01-00000		NTTA/Marikina	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	17-Nov-21				24-Dec-21	24-Dec-21	24-Dec-21			GAA	299,467.00	299,467.00			P296,000.00	P296,000.00								T	
		NTTA/Marikina	No	Small Value Procurement (Sec. 53.9)	17-Nov-21									GAA	13,286.00	13,286.00													
16-009-01-00000	Purchase of various IT equipment & accessories	eTESDA/NITESD	No	Negotiated Procurement- Small Value Procurement (Sec.	7-Dec-21	1						 		GAA	273,290.00	273,290.00			₱269,800.00	₱269,800.00									
16-009-01-00000 16-009-01-00000	Purchase of painting machine & nail gun Purchase of various IT equipment &	NTTA/Marikina	No No	Office Supplies & Eqpt. Section 62 1 /A\) Negotiated Procurement- Small Value Procurement (Sec. 52 9) Negotiated Procurement-	17-Nov-21				24-060/21	2406021	24-060/21			GAA	13,286.00	13,286.00													

Code (UACSIPAP)	Procurement Program / Project	PMO / End User	Is this an Early	Mode of Procurement	Pre-Proc		Eligibility Sub/Open of Bid	Date of BAC		Contract	Notice to	Delivery/ Completion	Inspection &	ABC (P	%P)			Others	Total				List of Invited Observers	Eligibility	Date of R	eceipt of Invitation	Delivery/ Completion/	Status If failed, which	Remarks h (Explaining
			r rocusement.		Conference Ads/Post of IB	Pre-bid Conf	Eligibility Sub/Open of Bid Check Bids Evaluation	Post Qual Recomendin g award	Notice of Award	Contract Signing	Notice to Proceed	Completion	Inspection & Acceptance	Fund Tota		MOOE	со	Others	Total	MOOE	со	Others	Pre-bid	Check	Sub/Open o Bids	Evaluation Post Qual	Acceptance (If applicable)	Specime stage:	? changes from the APP)
16-009-01-00000	Purchase of bond paper	SMD/ROMO	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	7-Dec-21				29-Dec-21	29-Dec-21	29-Dec-21	4-Jan-22	4-Jan-22	GAA	57,312.00	57,312.00			₱37,950.00	₱37,950.00									
16-009-01-00000	Purchase of various toner	LMID/PO	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)	26-Nov-21				27-Dec-21	27-Dec-21	27-Dec-21	5-Jan-22	5-Jan-22	GAA	56,533.00	56,533.00			P22,400.00	P22,400.00									
16-009-01-00000	Purchase of various office supplies	ODG P	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	26-Nov-21									GAA 2	225,315.00	225,315.00													
16-009-01-00000	Purchase of cellular phone	LMID/PO	No	Negotiated Procurement- Small Value Procurement (Sec.	8-Dec-21									GAA	10,350.00	10,350.00													
	Purchase of UV sterilizer disinfection cabinet, air purifier filter	CAD/CO	No	Negotiated Procurement- Small Value Procurement (Sec.	26-Nov-21				20-Dec-21	20-Dec-21	20-Dec-21			GAA	27,167.00	27,167.00			P20,000.00	₱20,000.00							T		
16-009-01-00000	Purchase of toner & imaging drum	GSD/AS	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	26-Nov-21				24-Dec-21	24-Dec-21	24-Dec-21	5-Jan-22	5-Jan-22	GAA	13,400.00	13,400.00			₱9,600.00	₱9,600.00					<u> </u>		T		
16-009-01-00000	Purchase of supply, delivery & installation of window blinds	eTESDA/NITESD	No	52 1 (h) Negotiated Procurement- Small Value Procurement (Sec.	10-Dec-21									GAA	42,838.00	42,838.00											T		
16-009-01-00000	Purchase of glass table top	PD/AS	No	Negotiated Procurement- Small Value Procurement (Sec.	17-Nov-21				24-Dec-21	24-Dec-21	24-Dec-21			GAA	5,600.00	5,600.00			₱5,500.00	P5,500.00					1		T		
16-009-01-00000	Purchase of office chair	LMID/PO	No	Negotiated Procurement- Small Value Procurement (Sec.	26-Nov-21				20-Dec-21	20-Dec-21	20-Dec-21			GAA	20,533.00	20,533.00			P18,400.00	₱18,400.00					1		†		
16-009-01-00000	Purchase of water dispenser	LMID/PO	No	Negotiated Procurement- Small Value Procurement (Sec.	26-Nov-21				20-Dec-21	20-Dec-21	20-Dec-21			GAA	12,098.00	12,098.00			P11,500.00	₱11,500.00				1	†		†		
	Purchase of document UV disinfectant sterilizer	OED/PO	No	State Procurement- Small Value Procurement (Sec.	26-Nov-21									GAA	11,667.00	11,667.00			P10,500.00	₱10,500.00					†		T		
16-009-01-00000	Purchase of wearable air purifier	LMID/PO	No	State Procurement Small Value Procurement (Sec.	7-Dec-21									GAA	12,833.00	12,833.00			₱9,000.00	₱9,000.00				1	†		†		
16-009-01-00000	Purchase of various ink	PRD/CO	No	53 9) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	7-Dec-21									GAA 2	262,139.00	262,139.00									+	 	 		
	Purchase of electrical & mechanical supplies	GSD/AS	No	52 1 (h) Negotiated Procurement- Small Value Procurement (Sec.	17-Nov-21									GAA	92,234.00	92,234.00			P 84,698.00	₱84,698.00					+	 	 		
16-009-01-00000		LMID/PO	No	Small Value Procurement (Sec.	10-Dec-21			 						GAA	23,300.00	23,300.00					 				†	 	†		
16-009-01-00000	Purchase of printer	IAS/ODG	No	53.9). Negotiated Procurement- Small Value Procurement (Sec.	26-Nov-21				27-Dec-21	27-Dec-21	27-Dec-21			GAA	58,667.00	58,667.00			₱39,615.40	₱39,615.40					+		 		
16-009-01-00000	Purchase of office supplies	Legal Divison/ODG	No	52 q) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	7-Dec-21									GAA	27,257.00	27,257.00			P23,260.00	₱23,260.00					+		 		
16-009-01-00000	Purchase of printer, external hard drive & webcam		No	S2 1 (b) Negotiated Procurement- Small Value Procurement (Sec.	7-Dec-21						-			GAA	67,867.00	67,867.00			P18,550.00	₱18,550.00					+		 		
16-009-01-00000	Purchase of printer, external hard drive & webcam	PPD/PO	No	53 9) Negotiated Procurement- Small Value Procurement (Sec.	7-Dec-21									GAA					P41,200.00	P41,200.00					+	 	 		
		PPD/PO	No	53 9) Negotiated Procurement- Small Value Procurement (Sec.	26-Nov-21				27-Dec-21	27-Dec-21	27-Dec-21			GAA	11,667.00	11,667.00			P10,500.00	₱10,500.00					+	 	 		
	Purchase of air purifier w/UV light	PPD/PO	No	53 9) Negotiated Procurement- Small Value Procurement (Sec.	26-Nov-21									GAA	8,100.00	8,100.00									+		 		
16-009-01-00000	Purchase of office supplies	SMD/ROMO	No	53 9) Shopping - Ordinary/ Regular Office Supplies & Egpt. Section	7-Dec-21						-			GAA	10,730.00	10,730.00			₱8,805.00	P8,805.00					+	-	 		
16-009-01-00000	Purchase of office supplies	SMD/ROMO	No	52 1 (b) Shopping - Ordinary/ Regular Office Supplies & Egpt. Section	7-Dec-21									GAA	19,308.00	19,308.00			P16,147.00	₱16,147.00					 		 		
16-009-01-00000	Purchase of camera	NTTA/Marikina	No	52 1 (h) Negotiated Procurement-	7-Dec-21				30-Dec-21	30-Dec-21	30-Dec-21			GAA	14,933.00	14,933.00			P10,000.00	₱10,000.00							 		
16-009-01-00000	Purchase of office supplies	NTTA/Marikina	No	Small Value Procurement (Sec. 53 9) Shopping - Ordinary/ Regular	7-Dec-21						-			GAA	12,589.00	12,589.00			P4,390.00	P4,390.00							 		
16-009-01-00000	Purchase of green screen & ring light	NTTA/Marikina	No	Office Supplies & Eqpt. Section 52.1 (b) Negotiated Procurement-	7-Dec-21									GAA	58,833.00	58,833.00			P29,000.00	₱29,000.00					 		1		
16-009-01-00000	Purchase of green screen & ring light	NTTA/Marikina	No	Small Value Procurement (Sec. 53.9) Negotiated Procurement	7-Dec-21									GAA					P20,000.00	₱20,000.00					 	 	 		
16-009-01-00000	Procurement of fire extinguisher refill	NTTA/Marikina	No	Small Value Procurement (Sec. 52 9) Negotiated Procurement-	10-Dec-21									GAA	14,100.00	14,100.00			₱6,160.00	₱6,160.00					 	 	 		
16-009-01-00000	Purchase of steel cabinet	NTTA/Marikina	No	Small Value Procurement (Sec. 53.9) Negotiated Procurement-	7-Dec-21									GAA 2	276,667.00	276,667.00			₱187,040.00	₱187,040.00					 	 	 		
		NTTA/Marikina	No	Small Value Procurement (Sec. 53.9) Negotiated Procurement-	7-Dec-21									GAA	70,944.00	70,944.00			P70,500.00	₱70,500.00					+		 		
L	equipment Purchase of scanner & bundy clock	NTTA/Marikina	No	Small Value Procurement (Sec. co o) Negotiated Procurement-	8-Dec-21									GAA	69,560.00	69,560.00									 	-	 		
16-009-01-00000	Purchase of in-ear headphone	ODG P	No	Small Value Procurement (Sec. 52 9) Negotiated Procurement-	7-Dec-21									GAA	16,300.00	16,300.00			₱9,744.00	P9,744.00						-	 		
16-009-01-00000	Purchase of IT accessories	SMD/ROMO	No	Small Value Procurement (Sec. 53.9) Negotiated Procurement-	7-Dec-21									GAA 2	299,820.00	299,820.00			P37,800.00	₱37,800.00					-		 		
16-009-01-00000	Purchase of IT accessories	SMD/ROMO	No	Small Value Procurement (Sec. 53-9) Negotiated Procurement-	7-Dec-21	 		 						GAA					₱105,209.00	₱105,209.00	 				 	 	 		
	Purchase of IT accessories	SMD/ROMO	No	Small Value Procurement (Sec. 52 a) Negotiated Procurement-	7-Dec-21			 						GAA					₱51,200.00	₱51,200.00					 	 	 		
		SMD/ROMO	No	Small Value Procurement (Sec. 53 9) Shopping - Ordinary/ Regular	7-Dec-21	 		 			-			GAA	11,165.00	11,165.00			₱4,500.00	P4,500.00					 	 	 		
		SMD/ROMO	No	Office Supplies & Eqpt. Section 52-1 (b) Shopping - Ordinary/ Regular	7-Dec-21			 						GAA					₱5,500.00	₱5,500.00					 	 	 		
16-009-01-00000		GTC/NITESD		Office Supplies & Eqpt. Section 52.1 (b) Negotiated Procurement-	10-Dec-21										70,077.00	70,077.00									4	 	 		
16-009-01-00000		CTADD/NITESD		Small Value Procurement (Sec. 53 9) Negotiated Procurement-	11-Dec-21			 							114,667.00	114,667.00			P67,160.00	₱67,160.00					4	 			
		PD/AS	No	Small Value Procurement (Sec. 53.9) Shopping - Ordinary/ Regular	7-Dec-21			 			-				397,946.00	397,946.00			P364,691.00	P364,691.00						 	ļ		
		PD/AS		Office Supplies & Eqpt. Section 52 1 (b) Shopping - Ordinary/ Regular	10-Dec-21			 							121,161.00	121,161.00			P51,200.00	P51,200.00					4	 			
	supplies	PD/AS		Office Supplies & Eqpt. Section 52 1 (b)	10-Dec-21			 						GAA					₱9,626.00	P9,626.00					4	 			
	supplies	PRED/PO	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b) Negotiated Procurement-	10-Dec-21	 		 							14,998.00	14,998.00			.,.						4	 			
		SMD/ROMO	No No	Small Value Procurement (Sec. 53.9) Shopping - Ordinary/ Regular	10-Dec-21			ļ							99,480.00	99,480.00			P45,360.00	P45,360.00						 	ļ		
		PRED/PO		Office Supplies & Eqpt. Section 52.1 (b) Negotiated Procurement-	14-Dec-21										12,834.00	12,834.00			P12,590.00	P12,590.00					<u> </u>	<u> </u>	ļ		
		AD/FMS	No No	Small Value Procurement (Sec. 62 o) Shopping - Ordinary/ Regular	3-Dec-21										44,090.00	44,090.00			,530.00	,.30.00					1	<u> </u>	ļ		
		AD/FMS		Office Supplies & Eqpt. Section 52 1 (b) Negotiated Procurement-																	ļ				1	<u> </u>	ļ		
10-009-01-00000	ruiciase di scaliner	nu/FINI3	No	Negotiated Procurement- Small Value Procurement (Sec. 52.9)	7-Dec-21	<u> </u>								unn	29,999.00	29,999.00					<u> </u>				1	<u> </u>	<u> </u>	L	

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	Is this an Early Procurement?	Mode of Procurement	Pre-Proc Ads/Post of IB	Pre-bid Conf	Eligibility Sub/Open of B Check Bids Evalu	id Date of BA	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	ABC (PhP)	MODE	со	Others	Total	MOOE	co	Others	List of Invited Observers	Conf Eligibility	Sub/Open of Bids	Receipt of Invitation of Bid Post Qual	Delivery/ Completion/	Status If failed, which specific stage?	Remarks (Explaining changes from the
					Controlled		Check Bids Evalu	Post Qual Recomending award		Signing	Proceed	Completion												Uneck	Bios	Evaluation Post Qual	(if applicable)		APP)
16-009-01-00000		AD/FMS	No	Negotiated Procurement- Small Value Procurement (Sec. ca oi	7-Dec-21									GAA	14,983.00	14,983.00													
	Purchase of A3 wifi printer	SMD/ROMO	No	Negotiated Procurement- Small Value Procurement (Sec. 52.9)	7-Dec-21									GAA	45,067.00	45,067.00			₱27,495.00	P27,495.00									
16-009-01-00000	Purchase of folder & ink	CPU/PO	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)	7-Dec-21									GAA	117,277.00	117,277.00													
16-009-01-00000	Purchase of SSD & webcam	PRED/PO	No	Negotiated Procurement- Small Value Procurement (Sec.	21-Dec-21									GAA	14,100.00	14,100.00			₱10,580.00	₱10,580.00									
16-009-01-00000	Purchase of tissue & face mask	CPU/PO	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	21-Dec-21									GAA	4,930.00	4,930.00										1	T		
16-009-01-00000	Purchase of external hard drive	CPU/PO	No	52 1 (h) Negotiated Procurement- Small Value Procurement (Sec.	21-Dec-21									GAA	7,800.00	7,800.00			₱6,100.00	P6,100.00					1	T	†		
16-009-01-00000	Purchase of office supplies	HRDI/ODG	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	21-Dec-21									GAA	42,379.00	42,379.00									1	T	†		
16-009-01-00000	Purchase of toner & suspension file	HRDI/ODG	No	52 1 (h) Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	7-Dec-21									GAA	28,445.00	28,445.00									1		 		
16-009-01-00000	Purchase of various IT equipment & accessories	SMD/ROMO	No	52 1 (b). Negotiated Procurement- Small Value Procurement (Sec.	7-Dec-21		 							GAA	255,870.00	255,870.00			P244,567.50	P244,567.50						+	 		
16-009-01-00000		HRMD/AS	No	53.91 Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	10-Dec-21		 							GAA	273,039.00	273,039.00			P 261,800.00	₱261,800.00						 	 		
16-009-01-00000	Purchase of various ink, toner & office	HRMD/AS	No	52 1 (b) Shopping - Ordinary/ Regular	10-Dec-21									GAA					₱3,890.00	P3,890.00							 		
L	supplies Purchase of various office supplies	NTTAMarkina	No	Office Supplies & Eqpt. Section 52 1 (b) Shopping - Ordinary/ Regular	21-Dec-21									GAA	73,215.00	73,215.00											 		
16-009-01-00000	Purchase of mid-range desistop computer	HRMD/AS	No	Office Supplies & Eqpt. Section 52 1 (h) Negotiated Procurement-	20-Nov-21		 		11-Dec-21	11-Dec-21	11-Dec-21			GAA	299,413.00	299,413.00											 		
16-009-01-00000	Purchase of computer server & microsoft	HRMD/AS	No	Small Value Procurement (Sec. 53 9) Negotiated Procurement-	20-Nov-21	 					-			GAA	144,882.00	144,882.00										- 	 		
16-009-01-00000	office Purchase of network assisted storage &	HRMD/AS	No	Small Value Procurement (Sec. 53.9). Negotiated Procurement-	20-Nov-21	 	 							GAA	231,467.00	231,467.00										- 	 		
16-009-01-00000	hard disk drive Procurement of IT support/technical	PPD/PO	No	Small Value Procurement (Sec. 53.9) Negotiated Procurement-	25-Nov-21	 			1-Dec-21	1-Dec-21	1-Dec-21			GAA	150,000.00	150,000.00			P148,000.00	₱148,000.00							ļ		
	equipment & services	OED/PO		Small Value Procurement (Sec. 53.9) Negotiated Procurement-	23-Dec-21	ļ								GAA	87,830.00	87,830.00			P74.030.00	P74,030.00						 	ļ		
	accessories Purchase of various office supplies & ink			Small Value Procurement (Sec. 53 9) Shopping - Ordinary/ Regular	23-Dec-21									GAA	48,648.00	48,648.00			P45,300.00	P45,300.00						ļ	<u> </u>		
			No	Office Supplies & Eqpt. Section 52.1 (b)										GAA					P45,300.00	P45,300.00							ļ		
16-009-01-00000		PRED/PO	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)	23-Dec-21										4,050.00	4,050.00													
	Purchase of index card, black sign pen	PRED/PO	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52 1 (b)	23-Dec-21									GAA	2,428.00	2,428.00			P2,380.00	₱2,380.00									
	Purchase of various office equipment	PIAD/PLO	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)										GAA	106,860.00	106,860.00													
		PLO/OED	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)	21-Dec-21									GAA	33,801.00	33,801.00													
16-009-01-00000	Purchase of supply, delivery & install of roller blind	NTTA/Marikina	No	Negotiated Procurement- Small Value Procurement (Sec.	25-Dec-21									GAA	163,800.00	163,800.00													
	Purchase of various construction supplies & materials	NTTAMarikina	No	Negotiated Procurement- Small Value Procurement (Sec.	24-Dec-21									GAA	278,105.00	278,105.00			P152,348.00	P152,348.00						<u> </u>			
16-009-01-00000	Purchase of various vehicle accessories	NITESD/OED	No	Negotiated Procurement- Small Value Procurement (Sec.	21-Dec-21									GAA	31,803.00	31,803.00			P22,420.00	₱22,420.00						1	T		
16-009-01-00000	Purchase of disinfectant equipment	CPU/PO	No	Negotiated Procurement- Small Value Procurement (Sec.	23-Dec-21									GAA	27,068.00	27,068.00			₱18,500.00	₱18,500.00						- 	†		
16-009-01-00000	Purchase of USB adapter, router	CPU/PO	No	Stage Negotiated Procurement- Small Value Procurement (Sec.	23-Dec-21									GAA	28,090.00	28,090.00			P18,050.00	₱18,050.00							 		
16-009-01-00000	Purchase of cordless phone, digital wall clock	CPU/PO	No	Negotiated Procurement- Small Value Procurement (Sec.	21-Dec-21									GAA	8,980.00	8,980.00			P2,800.00	P2,800.00					1		 		
16-009-01-00000		TRDD/NITESD	No	S2 9) Negotiated Procurement- Small Value Procurement (Sec.	25-Dec-21									GAA	297,372.00	297,372.00									1		 		
16-009-01-00000	Purchase of sterilization sprayer w/ UV lamp, air purifier	PLO/PND	No	Negotiated Procurement- Small Value Procurement (Sec.	23-Dec-21		 				-			GAA	39,200.00	39,200.00			₱38,940.00	₱38,940.00							 		
16-009-01-00000	Purchase of various IT equipment &	PND/PLO	No	co oi Negotiated Procurement- Small Value Procurement (Sec.	25-Dec-21		 							GAA	195,137.00	195,137.00											 		
16-009-01-00000	accessories Purchase of ink	PIAD/PLO	No	53 9) Shopping - Ordinary/ Regular	21-Dec-21						-			GAA	6,000.00	6,000.00											 		
		PIAD/PLO	No	Office Supplies & Eqpt. Section 52.1 (h) Negotiated Procurement-	23-Dec-21		 							GAA	47,727.00	47,727.00			P47,200.00	P47,200.00							 		
	sprayer, laminating machine Purchase of IT equipment and	PIAD/PLO	No	Small Value Procurement (Sec. 53.9) Negotiated Procurement-	25-Dec-21		 							GAA	238,858.00	238,858.00											 		
		LMID/PO	No	Small Value Procurement (Sec. 62 0) Negotiated Procurement-	21-Dec-21	 	 							GAA	37,250.00	37,250.00										 	 		
	mouse	LMID/PO	No	Small Value Procurement (Sec. 53.9) Shopping - Ordinary/ Regular	21-Dec-21	 	 							GAA	12,917.00	12,917.00											 		
		LMID/PO	No	Office Supplies & Eqpt. Section 52 1 (h) Negotiated Procurement-	21-Dec-21	 								GAA	5.167.00	5.167.00			₱5,100.00	₱5,100.00							ļ		
	Disinfection	CPU/PO		Small Value Procurement (Sec. 53 9) Negotiated Procurement-	21-Dec-21	<u> </u>								GAA	42,667.00	42,667.00			P38,440.00	P38,440.00					ļ	 			
	Folder, blue Purchase of USB adapter, external hard			Small Value Procurement (Sec. 52.9) Negotiated Procurement	21-Dec-21	<u> </u>								GAA	12.084.00	12.084.00			P11.200.00	P11,200.00					ļ	<u> </u>	ļ		
	drive, laminating film			Small Value Procurement (Sec.															F11,200.00	P11,200,00					ļ	<u> </u>	ļ		
		NITESD/OED		Negotiated Procurement- Small Value Procurement (Sec. 52 9)	21-Dec-21									GAA	18,021.00	18,021.00											ļ		
		CO/OED		Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1/b)	21-Dec-21									GAA	61,297.00	61,297.00									1		<u> </u>		
	stand	TRDD/NITESD		Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	21-Dec-21	<u> </u>								GAA	117,539.00	117,539.00													
		CTADD/NITESD	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	24-Dec-21									GAA	6,282.00	6,282.00			₱6,182.00	₱6,182.00									
		CTADD/NITESD	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)	21-Dec-21									GAA	52,078.00	52,078.00													
16-009-01-00000	Purchase of IT eqpt/accessories & toner	SMD/ROMO	No	Negotiated Procurement- Small Value Procurement (Sec.	21-Dec-21									GAA	55,467.00	55,467.00									<u> </u>				
16-009-01-00000	Purchase of folder, laptop stand	TRDD/NITESD	No	Negotiated Procurement- Small Value Procurement (Sec.	21-Dec-21									GAA	5,900.00	5,900.00									1	 	†		
16-009-01-00000	Purchase of paper shredder	LDD/NITESD	No	Negotiated Procurement- Small Value Procurement (Sec.	21-Dec-21									GAA	29,298.00	29,298.00									1	1	†		
Ll		L		53 9)	L	لـــــل	JL	IL					1		1			L	ı		Ll		L		.1	Jl	1		

Code (UACS/PAP)	Procurement Program / Project	PMO / End User	s this an Early Procurement?	Mode of Procurement	Pre-Proc AdsiPost of IB	Pre-bid Conf	Eligibility Sub/Open of Bid Check Bids Evaluation	Date of BAC Post Qual Recomendin g award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	ABC (PhP)	MODE	со	Others	Total	MOOE	co	Others	List of Invited Observers	Pre-bid Conf	igibility Sub	te of Receipt of Invitation Open of Bid Post lids Evaluation	Deliveryl Completio	Status If failed,	Remarks f, which (Explaining changes from the APP)
16 000 01 00000	Purchase of various IT equipment parts &	MITERDICED	No	Negotiated Procurement-	25-Dec-21		Circle Bios Evaluatio	g award		Signing	Pioceed	Completion		GAA	108,755.00	108.755.00									DIRECK	nus Evaluation	(If applicab	(e)	APP)
	accessories	ICTO/OED	No	Small Value Procurement (Sec. 62 o) Negotiated Procurement	21-Dec-21									GAA	21,108.00	21,108.00													
		OED/PO	No	Small Value Procurement (Sec. 53.9). Negotiated Procurement-	21-Dec-21									GAA	6,214.00	6,214.00													
		NTTA/Marikina		Small Value Procurement (Sec. 53.9) Negotiated Procurement-	24-Dec-21									GAA	258,517.00	258,517.00													
	supplies	OED/PO		Small Value Procurement (Sec. 53.9) Negotiated Procurement-	25-Dec-21									GAA	14,999.00	14,999.00													
		OED/PO	No	Small Value Procurement (Sec. 52.9) Negotiated Procurement-	21-Dec-21									CAA	32,034.00	32,034.00													
	table	OED/PO	No	Small Value Procurement (Sec. 53.9) Negotiated Procurement-	23-Dec-21									GAA		10,667.00			B40 400 00	8 40.400.00									
		OED/PO		Small Value Procurement (Sec. 53.9) Negotiated Procurement-	21-Dec-21									CAA	10,667.00 2,150.00	2,150.00			P10,400.00 P1,800.00	P10,400.00 P1,800.00									
		PDD/PO	No No	Small Value Procurement (Sec. 53.9).	21-060-21									CAA					P1,800.00	P1,800.00									
	2028-2021		No	Negotiated Procurement- Small Value Procurement (Sec. 53 9)										GAA	286,000.00	286,000.00													
	,	PDD/PO		Negotiated Procurement- Small Value Procurement (Sec. 53.9)	21-Dec-21									GAA	2,150.00	2,150.00			P1,800.00	P1,800.00									
	journal	GTC/NITESD		Negotiated Procurement- Small Value Procurement (Sec. 53.9)	11-Dec-21									GAA	159,250.00	159,250.00			P100,988.00	P100,988.00									
		PPD/PO		Negotiated Procurement- Small Value Procurement (Sec. 53.9) Negotiated Procurement-	7-Dec-21									GAA	45,033.00	45,033.00													
	Purchase of office chair	CTADD/NITESD		Small Value Procurement (Sec. 53.9)	21-Dec-21									GAA	33,600.00	33,600.00			₱32,000.00	₱32,000.00									
	equipment	GTC/NITESD	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	21-Dec-21									GAA	36,645.00	36,645.00													
		GTC/NITESD	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	17-Dec-21									GAA	16,800.00	16,800.00													
	Purchase of office supplies	CTADD/NITESD	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52 1 (b)	21-Dec-21									GAA	2,092.00	2,092.00													
		Worldskills		Negotiated Procurement- Small Value Procurement (Sec. 53.9)	2-Dec-21									GAA	271,573.00	271,573.00			P201,000.00	P201,000.00									
		ODDG/PP	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	21-Dec-21									GAA	34,200.00	34,200.00													
	Purchase of water dispenser, disinfecting fog machine	HRDI/ODG	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	21-Dec-21									GAA	8,702.00	8,702.00													
		OED/PO	No	Negotiated Procurement- Small Value Procurement (Sec. 62 0)	23-Dec-21									GAA	179,667.00	179,667.00			₱178,667.00	₱178,667.00									
16-009-01-00000	Procurement of printing & binding of CTADD manuals and proof reading services	CTADD/NITESD	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	16-Dec-21									GAA	120,873.00	120,873.00			₱70,500.00	₱70,500.00									
16-009-01-00000	Procurement of printing of 2020 study on the employment of TVET graduates	PRED/PO		Negotiated Procurement- Small Value Procurement (Sec.	16-Dec-21									GAA	171,333.00	171,333.00			P126,900.00	₱126,900.00									
	Purchase of laptop & printer	BD/FMS	No	53.9) Negotiated Procurement-	16-Dec-21	ļ	ļ							GAA	740,933.00	740,933.00													
		HRMD/AS	No	Small Value Procurement (Sec. 53 9) Shopping - Ordinary/ Regular	21-Dec-21									GAA	14,128.00	14,128.00			₱13,000.00	₱13,000.00									
	Procurement of printing of journal vol II &			Office Supplies & Eqpt. Section 52 1 (h) Negotiated Procurement-	10-Dec-21									GAA	535,000.00	535,000.00			P242.400.00	P242,400.00									
	TRJ vol I Purchase of TESDA ribbon, gift wrapper,			Small Value Procurement (Sec. 53.9) Negotiated Procurement-	21-Dec-21									GAA	77,834.00	77,834.00													
	gift paer bag	ODDG/TESDO/		Small Value Procurement (Sec. 53.9) Negotiated Procurement-	4-Dec-21				9-Dec-21	9-Dec-21	9-Dec-21			GAA	250,000.00	250,000.00			₱70,725.00	₱70,725.00									
	Delivery of Event Equipment & Materials	Worldskills		Small Value Procurement (Sec. 53.9)											,	,													
16-009-01-00000		ODDG/TESDO/ Worldskills	No	Negotiated Procurement- Small Value Procurement (Sec. 52.9)	4-Dec-21				9-Dec-21	9-Dec-21	9-Dec-21			GAA	250,000.00	250,000.00			₱36,000.00	₱36,000.00									
16-009-01-00000		ODDG/TESDO/ Worldskills	No	Negotiated Procurement- Small Value Procurement (Sec.	4-Dec-21				9-Dec-21	9-Dec-21	9-Dec-21			GAA	250,000.00	250,000.00			₱19,200.00	₱19,200.00									
16-009-01-00000	Procurement of Rental, Supply and	ODDG/TESDO/	No	53.9) Negotiated Procurement-	4-Dec-21				9-Dec-21	9-Dec-21	9-Dec-21			GAA	250,000.00	250,000.00		<u> </u>	₱69,000.00	₽ 69,000.00									
		Worldskills		Small Value Procurement (Sec. 53.9)															·										
16-009-01-00000	Purchase of Rental, Supply and Delivery of Event Equipment & Materials	ODDG/TESDO/ Worldskills	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	4-Dec-21				9-Dec-21	9-Dec-21	9-Dec-21			GAA	250,000.00	250,000.00			₱25,000.00	₱25,000.00									
16-009-01-00000	Purchase of construction supplies & materials	GSD/AS	No	Negotiated Procurement- Small Value Procurement (Sec.	24-Dec-21	† <u> </u>								GAA	284,060.00	284,060.00													
16-009-01-00000		GSD/AS	No	Negotiated Procurement- Small Value Procurement (Sec.	24-Dec-21	† <u> </u>	 							GAA	111,127.00	111,127.00		l											
16-009-01-00000		CAD/CO	No	Negotiated Procurement- Small Value Procurement (Sec.	25-Dec-21	†	 							GAA	197,176.00	197,176.00		ļ											
16-009-01-00000	Purchase of supply, delivery & installation of fire alarm detection	NTTA/Marikina	No	Negotiated Procurement- Small Value Procurement (Sec.	25-Dec-21	†	 				+			GAA	299,580.00	299,580.00		ļ											
16-009-01-00000	Procurement of printing of greeting card, wal & desk calendar	AS-OD		S3 9) Negotiated Procurement- Small Value Procurement (Sec.	4-Dec-21	†								GAA	672,000.00	672,000.00		ļ	P499,800.00	P499,800.00									
16-009-01-00000		GSD/AS	No	S3 9) Negotiated Procurement- Small Value Procurement (Sec.	25-Dec-21	 								GAA	97,020.00	97,020.00													
		ODIFMS		Negotiated Procurement- Small Value Procurement (Sec.	24-Dec-21	 	 							GAA	7,673.00	7,673.00		 	₱7,600.00	₱7,600.00									
16-009-01-00000	Purchase of certificate holder	PRED/PO	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	24-Dec-21	 	 				+			GAA	3,000.00	3,000.00		 	₱3,000.00	₱3,000.00									
16-009-01-00000	Purchase of certificate holder	PRED/PO	No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	24-Dec-21	 								GAA	3,300.00	3,300.00			₱3,000.00	₱3,000.00									
16-009-01-00000	Purchase of office supplies	CTADD/NITESD		Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section	25-Dec-21	 	 				+			GAA	43,150.00	43,150.00													
16-009-01-00000	Purchase of luggage	CPU/PO		52 1 (h) Negotiated Procurement- Small Value Procurement (Sec.	24-Dec-21	 	 				+			GAA	7,500.00	7,500.00			₱7,380.00	P7,380.00									
16-009-01-00000	Purchase of certificate jacket	ODDG/TESDO/	No	53 9) Negotiated Procurement-	3-Dec-21	 	 							GAA	49,800.00	49,800.00			P49,500.00	₱49,500.00									
16-009-01-00000	Purchase of construction supplies	Worldskills ODDG/TESDO/	No	Small Value Procurement (Sec. 53.9) Negotiated Procurement-	3-Jan-21	 	 		3-Jan-22	3-Jan-22	3-Jan-22			GAA	46,440.00	46,440.00		ļ	P46,440.00	₱46,440.00									
16-009-01-00000		Worldskills ODG P	No	Small Value Procurement (Sec. 62 61 Negotiated Procurement-	24-Dec-21	 	 							GAA	48,000.00	48,000.00			P48,000.00	₱48,000.00									
L	folder			Small Value Procurement (Sec. 53.9)		J	<u> </u>							LL				<u> </u>											

																ABC (PhP)										Da	te of Receipt o	Invitation				
Code (UACS/PAP)	Procurement Program / Project	PMO / End Use	f Is this an Early Procurement?	Mode of Procurement	Pre-Proc Conference		ty Sub/Open of Bids Er	Bid Post C	Qual Date of BAC Recomendin g award	otice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	Total	MOOE	со	Others	Total	MOOE	œ	Others	List of Invited Observers	Pre-bid Conf	Eligibility Sub/C Check B		Bid Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)
16-009-01-00000	Procurement of TESDA ribbon & gift wrapper	AS-OD	No	Negotiated Procurement- Small Value Procurement (Sec.		7-Dec-21									GAA	49,667.00	49,667.00			₱29,100.00	P29,100.00											
16-009-01-00000	Procurement of TESDA ribbon & gift wrapper	AS-OD	No	Negotiated Procurement- Small Value Procurement (Sec.		7-Dec-21									GAA	49,667.00	49,667.00			₱14,000.00	P14,000.00											[
16-009-01-00000	Purchase of various office supplies	CTADD/NITESE	No No	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section		25-Dec-21									GAA	66,891.00	66,891.00															
16-009-01-00000	Procurement of glass writing board	ODG P	No	Negotiated Procurement- Small Value Procurement (Sec.		11-Dec-21									GAA	32,580.00	32,580.00			₱28,500.00	P28,500.00											[
16-009-01-00000	Purchase of corporate giveaways (coffee press)	ODDG/TESDO	No	Negotiated Procurement- Small Value Procurement (Sec.		9-Dec-21	 								GAA	49,992.00	49,992.00			P 49,000.00	P49,000.00	<u> </u>		İ					+		†	
16-009-01-00000	Procurement of customized TESDA T- Shirt	ODDG/TESDO	No	Negotiated Procurement- Small Value Procurement (Sec.		3-Dec-21									GAA	49,991.00	49,991.00			P48,360.00	P48,360.00											[
	Procurement of training services for training on worklife magt: program on Dec. 28-29, 2021	HRMD/AS	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		16-Dec-21									GAA	900,000.00	900,000.00			₱897,000.00	P897,000.00											
	Procurement of training services for mental health awareness and psychological wellness training on Dec. 22: 23, 2021	HRMD/AS	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		16-Dec-21									GAA	960,000.00	960,000.00			₱956,000.00	₱956,000.00											
16-009-01-00000	Procurement of ID lanyard	ODDG/TESDO/ Worldskills	No	Negotiated Procurement- Small Value Procurement (Sec.		6-Dec-21				3-Jan-22	3-Jan-22	3-Jan-22			GAA	49,167.00	49,167.00			P45,000.00	P45,000.00								<u> </u>			
16-009-01-00000	Purchase of portable printer & laptop	BD/FMS	No	Negotiated Procurement- Small Value Procurement (Sec.		17-Dec-21									GAA	98,793.00	98,793.00															
	Procurement of training and workshop services for data analytics	ICTO	No	Negotiated Procurement- Small Value Procurement (Sec.		17-Dec-21									GAA	924,000.00	924,000.00			₱920,000.00	₱920,000.00											
16-009-01-00000	Purchase of repair & upholstery of sofa ser	t OED/PO	No	Negotiated Procurement- Small Value Procurement (Sec.		21-Dec-21									GAA	34,985.00	34,985.00															
	Procurement of TESD AVP on EBT Programs & mktng Collateral	PLO/OED	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		22-Dec-21								1	GAA	932,000.00	932,000.00			₱815,000.00	P815,000.00								<u> </u>			
16-009-01-00000	Procurement of TESDA customized cap	ROMD/ROMO	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		24-Dec-21									GAA	120,000.00	120,000.00			P80,000.00	P80,000.00											
TOTAL, ON-GO											Total	l Alloted Budge	et of On-going	Procurement A		1,413,869,753.34		-			234,291,122.61		-									
GRAND IC	HAL				_		0									2,937,736,011.10	2,933,298,787.06	3,788,177.04	649,047.00	1,754,457,389.00	1,750,142,489.96	3,788,177.04	526,722.00									

ATTY GINBER M LUNA
Head, BAC Secretariat

Recommending Approval by:

JULIET O, DROZCO

Director IV. Appringstrative Service

Approved by:

SEC. ISIDRO'S LAPEÑA, PhD, CSEE

Director General

LINAC. SARMIENTO
BAC (Inairperson
Deputy Director General for TESD Opertions