

ANNEX B

(TESDA Central Office) Procurement Monitoring Report as of July to December 2022

Code (APP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOE	CO		Total	MOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
16-009-01-00000	PROCUREMENT OF TEN (10) MOBILE TRAINING LABORATORY FOR FY 2021 (FOR THE TEN (10))	NTESO	NO	COMPETITIVE BIDDING	19-Nov-2021	01-Dec-21	09-Dec-21	-	22-Dec-21	23-Dec-21	-	-	-	-	-	-	-	GAA	7,889,091.90	7,889,091.90	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Bulacoja Institute for Commission on Audit, Philippine Chamber of Commerce and Industry, Bulacoja Institute for	02-Dec-21	-	02-Dec-21	02-Dec-21	02-Dec-21	-	Not part of EPA	
16-009-01-00000	OFFICE PRODUCTIVITY REPLACEMENT	ICTO	NO	COMPETITIVE BIDDING	29-Oct-21	02-Dec-21	09-Dec-21	-	22-Dec-21	-	-	-	-	-	-	-	-	GAA	18,892,200.00	18,892,200.00	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Bulacoja Institute for	02-Dec-21	-	02-Dec-21	02-Dec-21	02-Dec-21	-	Not part of EPA	
16-009-01-00000	OFFICE PRODUCTIVITY REPLACEMENT	ICTO	NO	COMPETITIVE BIDDING	29-Oct-21	02-Dec-21	09-Dec-21	-	22-Dec-21	-	-	-	-	-	-	-	-	GAA	8,976,855.45	8,976,855.45	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Bulacoja Institute for	02-Dec-21	-	02-Dec-21	02-Dec-21	02-Dec-21	-	Not part of EPA	
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR RTC-NCR (LOT 00000)	NTESO	NO	COMPETITIVE BIDDING	23-Nov-21	08-Dec-21	15-Dec-21	-	27-Dec-21	-	-	-	-	-	-	-	-	GAA	821,706.67	821,706.67	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Bulacoja Institute for	09-Dec-21	-	09-Dec-21	09-Dec-21	-	Not part of EPA		
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR RTC-NCR (LOT 00000)	NTESO	NO	COMPETITIVE BIDDING	23-Nov-21	08-Dec-21	15-Dec-21	-	27-Dec-21	-	-	-	-	-	-	-	-	GAA	15,203,111.25	15,203,111.25	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Bulacoja Institute for	09-Dec-21	-	09-Dec-21	09-Dec-21	-	Not part of EPA		
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR RTC-NCR (LOT 00000)	NTESO	NO	COMPETITIVE BIDDING	23-Nov-21	08-Dec-21	15-Dec-21	-	27-Dec-21	-	-	-	-	-	-	-	-	GAA	674,100.01	674,100.01	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Bulacoja Institute for	09-Dec-21	-	09-Dec-21	09-Dec-21	-	Not part of EPA		
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR RTC-NCR (LOT 00000)	NTESO	NO	COMPETITIVE BIDDING	23-Nov-21	08-Dec-21	15-Dec-21	-	27-Dec-21	-	-	-	-	-	-	-	-	GAA	1,602,985.99	1,602,985.99	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Bulacoja Institute for	09-Dec-21	-	09-Dec-21	09-Dec-21	-	Not part of EPA		
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR RTC-NCR (LOT 00000)	NTESO	NO	COMPETITIVE BIDDING	23-Nov-21	08-Dec-21	15-Dec-21	-	27-Dec-21	-	-	-	-	-	-	-	-	GAA	9,000,930.85	9,000,930.85	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Bulacoja Institute for	09-Dec-21	-	09-Dec-21	09-Dec-21	-	Not part of EPA		
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR RTC-NCR (LOT 00000)	NTESO	NO	COMPETITIVE BIDDING	23-Nov-21	08-Dec-21	15-Dec-21	-	27-Dec-21	-	-	-	-	-	-	-	-	GAA	628,602.87	628,602.87	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Bulacoja Institute for	09-Dec-21	-	09-Dec-21	09-Dec-21	-	Not part of EPA		
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR RTC-NCR (LOT 00000)	NTESO	NO	COMPETITIVE BIDDING	23-Nov-21	08-Dec-21	15-Dec-21	-	27-Dec-21	-	-	-	-	-	-	-	-	GAA	26,266,189.77	26,266,189.77	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Bulacoja Institute for	09-Dec-21	-	09-Dec-21	09-Dec-21	-	Not part of EPA		
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR RTC-NCR (LOT 00000)	NTESO	NO	COMPETITIVE BIDDING	23-Nov-21	08-Dec-21	15-Dec-21	-	27-Dec-21	-	-	-	-	-	-	-	-	GAA	3,726,415.95	3,726,415.95	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Bulacoja Institute for	09-Dec-21	-	09-Dec-21	09-Dec-21	-	Not part of EPA		
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR RTC-NCR (LOT 00000)	NTESO	NO	COMPETITIVE BIDDING	23-Nov-21	08-Dec-21	15-Dec-21	-	27-Dec-21	-	-	-	-	-	-	-	-	GAA	97,614,885.66	97,614,885.66	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Bulacoja Institute for	09-Dec-21	-	09-Dec-21	09-Dec-21	-	Not part of EPA		
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR RTC-NCR (LOT 00000)	NTESO	NO	COMPETITIVE BIDDING	23-Nov-21	08-Dec-21	15-Dec-21	-	27-Dec-21	-	-	-	-	-	-	-	-	GAA	19,300,898.60	19,300,898.60	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Bulacoja Institute for	09-Dec-21	-	09-Dec-21	09-Dec-21	-	Not part of EPA		
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR RTC-NCR (LOT 00000)	NTESO	NO	COMPETITIVE BIDDING	23-Nov-21	08-Dec-21	15-Dec-21	-	27-Dec-21	-	-	-	-	-	-	-	-	GAA	42,109,909.49	42,109,909.49	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Bulacoja Institute for	09-Dec-21	-	09-Dec-21	09-Dec-21	-	Not part of EPA		
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR RTC-NCR (LOT 00000)	NTESO	NO	COMPETITIVE BIDDING	23-Nov-21	08-Dec-21	15-Dec-21	-	27-Dec-21	-	-	-	-	-	-	-	-	GAA	6,638,684.64	6,638,684.64	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Bulacoja Institute for	09-Dec-21	-	09-Dec-21	09-Dec-21	-	Not part of EPA		
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR RTC-NCR (LOT 00000)	NTESO	NO	COMPETITIVE BIDDING	23-Nov-21	08-Dec-21	15-Dec-21	-	27-Dec-21	-	-	-	-	-	-	-	-	GAA	3,265,112.50	3,265,112.50	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Bulacoja Institute for	09-Dec-21	-	09-Dec-21	09-Dec-21	-	Not part of EPA		
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR RTC-NCR (LOT 00000)	NTESO	NO	COMPETITIVE BIDDING	23-Nov-21	08-Dec-21	15-Dec-21	-	27-Dec-21	-	-	-	-	-	-	-	-	GAA	11,964,309.94	11,964,309.94	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Bulacoja Institute for	09-Dec-21	-	09-Dec-21	09-Dec-21	-	Not part of EPA		
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	22-Feb-22	-	-	-	-	-	-	GAA	270,567.00	270,567.00	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Bulacoja Institute for	25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22	Not part of EPA		
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	22-Feb-22	-	-	-	-	-	-	GAA	773,805.40	773,805.40	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Bulacoja Institute for	25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22	Not part of EPA		
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	22-Feb-22	-	-	-	-	-	-	GAA	202,431.07	202,431.07	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Bulacoja Institute for	25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22	Not part of EPA		
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	22-Feb-22	-	-	-	-	-	-	GAA	289,997.24	289,997.24	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Bulacoja Institute for	25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22	Not part of EPA		
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	22-Feb-22	-	-	-	-	-	-	GAA	368,421.45	368,421.45	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Bulacoja Institute for	25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22	Not part of EPA		
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	22-Feb-22	-	-	-	-	-	-	GAA	877,381.08	877,381.08	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Bulacoja Institute for	25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22	Not part of EPA		
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	22-Feb-22	-	-	-	-	-	-	GAA	107,874.00	107,874.00	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Bulacoja Institute for	25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22	Not part of EPA		
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	22-Feb-22	-	-	-	-	-	-	GAA	783,774.70	783,774.70	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Bulacoja Institute for	25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22	Not part of EPA		
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	22-Feb-22	-	-	-	-	-	-	GAA	203,725.00	203,725.00	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Bulacoja Institute for	25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22	Not part of EPA		
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	22-Feb-22	-	-	-	-	-	-	GAA	696,822.10	696,822.10	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Bulacoja Institute for	25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22	Not part of EPA		
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	22-Feb-22	-	-	-	-	-	-	GAA	357,401.85	357,401.85	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Bulacoja Institute for	25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22	Not part of EPA		
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	22-Feb-22	-	-	-	-	-	-	GAA	645,629.38	645,629.38	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Bulacoja Institute for	25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22	Not part of EPA		
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	22-Feb-22	-	-	-	-	-	-	GAA	6,006,489.30	6,006,489.30	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Bulacoja Institute for	25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22	Not part of EPA		
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	22-Feb-22	-	-	-	-	-	-	GAA	18,701,279.34	18,701,279.34	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Bulacoja Institute for	25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22	Not part of EPA		
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	22-Feb-22	-	-	-	-	-	-	GAA	2,127,757.52	2,127,757.52	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Bulacoja Institute for	25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22	Not part of EPA		

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16-009-01-00000	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR ROMO-SMD	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	18-Feb-21	22-Feb-21		GAA	9,888,418.48	9,888,418.48		4,857,861.062	4,857,861.062		Commission on Audit, Philippine Chamber of Commerce and Industry, Philibicio Institute for Commission on Audit	16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR ROMO-SMD	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	18-Feb-21	22-Feb-21		GAA	2,626,132.80	2,626,132.80		1,497,062.40	1,497,062.40		Commission on Audit, Philippine Chamber of Commerce and Industry, Philibicio Institute for Commission on Audit	16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR ROMO-SMD	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	18-Feb-21	22-Feb-21		GAA	2,899,693.53	2,899,693.53		1,244,038.95	1,244,038.95		Commission on Audit, Philippine Chamber of Commerce and Industry, Philibicio Institute for Commission on Audit	16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR ROMO-SMD	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	18-Feb-21	22-Feb-21		GAA	6,754,178.88	6,754,178.88		1,895,894.40	1,895,894.40		Commission on Audit, Philippine Chamber of Commerce and Industry, Philibicio Institute for Commission on Audit	16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR ROMO-SMD	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	18-Feb-21	22-Feb-21		GAA	867,306.96	867,306.96		373,769.55	373,769.55		Commission on Audit, Philippine Chamber of Commerce and Industry, Philibicio Institute for Commission on Audit	16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR ROMO-SMD	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	18-Feb-21	22-Feb-21		GAA	2,458,577.48	2,458,577.48		692,373.20	692,373.20		Commission on Audit, Philippine Chamber of Commerce and Industry, Philibicio Institute for Commission on Audit	16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR ROMO-SMD	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	18-Feb-21	22-Feb-21		GAA	1,890,379.02	1,890,379.02		604,829.50	604,829.50		Commission on Audit, Philippine Chamber of Commerce and Industry, Philibicio Institute for Commission on Audit	16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR ROMO-SMD	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	18-Feb-21	22-Feb-21		GAA	23,340,095.10	23,340,095.10		5,899,125.738	5,899,125.738		Commission on Audit, Philippine Chamber of Commerce and Industry, Philibicio Institute for Commission on Audit	16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR ROMO-SMD	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	18-Feb-21	22-Feb-21		GAA	3,829,026.24	3,829,026.24		1,262,950.52	1,262,950.52		Commission on Audit, Philippine Chamber of Commerce and Industry, Philibicio Institute for Commission on Audit	16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR ROMO-SMD	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	18-Feb-21	22-Feb-21		GAA	1,222,414.66	1,222,414.66		367,163.50	367,163.50		Commission on Audit, Philippine Chamber of Commerce and Industry, Philibicio Institute for Commission on Audit	16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR ROMO-SMD	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	18-Feb-21	22-Feb-21		GAA	2,705,468.00	2,705,468.00		1,883,996.748	1,883,996.748		Commission on Audit, Philippine Chamber of Commerce and Industry, Philibicio Institute for Commission on Audit	16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR ROMO-SMD	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	18-Feb-21	22-Feb-21		GAA	15,139,456.50	15,139,456.50		10,288,211.157	10,288,211.157		Commission on Audit, Philippine Chamber of Commerce and Industry, Philibicio Institute for Commission on Audit	16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR ROMO-SMD	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	18-Feb-21	22-Feb-21		GAA	3,882,086.69	3,882,086.69		1,197,830.78	1,197,830.78		Commission on Audit, Philippine Chamber of Commerce and Industry, Philibicio Institute for Commission on Audit	16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR ROMO-SMD	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	18-Feb-21	22-Feb-21		GAA	3,020,074.04	3,020,074.04		1,707,629.82	1,707,629.82		Commission on Audit, Philippine Chamber of Commerce and Industry, Philibicio Institute for Commission on Audit	16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR ROMO-SMD	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	18-Feb-21	22-Feb-21		GAA	1,592,899.12	1,592,899.12		704,085.92	704,085.92		Commission on Audit, Philippine Chamber of Commerce and Industry, Philibicio Institute for Commission on Audit	16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR ROMO-SMD	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	18-Feb-21	22-Feb-21		GAA	540,435.35	540,435.35		288,277.15	288,277.15		Commission on Audit, Philippine Chamber of Commerce and Industry, Philibicio Institute for Commission on Audit	16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR ROMO-SMD	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	18-Feb-21	22-Feb-21		GAA	695,306.25	695,306.25		325,980.00	325,980.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philibicio Institute for Commission on Audit	16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR ROMO-SMD	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	18-Feb-21	22-Feb-21		GAA	904,007.52	904,007.52		432,987.984	432,987.984		Commission on Audit, Philippine Chamber of Commerce and Industry, Philibicio Institute for Commission on Audit	16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR ROMO-SMD	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	18-Feb-21	22-Feb-21		GAA	85,260,642.73	85,260,642.73		40,868,690.022	40,868,690.022		Commission on Audit, Philippine Chamber of Commerce and Industry, Philibicio Institute for Commission on Audit	16-Aug-21	-	16-Aug-21	16-Aug-21	27-Oct-21		Not part of EPA	
16-009-01-00000	SUPPLY, DELIVERY AND INSTALLATION OF MODULAR PARTITIONS AND MOBILE FURNITURE FOR THE PROVISION OF JANITORIAL SERVICES REQUIREMENTS FOR TESDA CENTRAL OFFICE FOR FY 2022	GSD	NO	COMPETITIVE BIDDING	14-Oct-21	10-Nov-21	18-Nov-21	-	01-Dec-21	02-Dec-21	16-Dec-21	16-Dec-21	31-Jan-21	15-Mar-22	21-Mar-22		GAA	4,697,530.24	4,697,530.24		3,579,888.00	3,579,888.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philibicio Institute for Commission on Audit	09-Nov-21	-	09-Nov-21	09-Nov-21	09-Nov-21		Not part of EPA	
16-009-01-00000	PROVISION OF FUEL AND LUBRICANTS (GASOLINE AND DIESEL) THROUGH FUEL CARD SYSTEMS FOR TESDA	GSD	YES	COMPETITIVE BIDDING	19-Nov-21	03-Dec-21	-	16-Dec-21	20-Dec-21	12-Jan-22	12-Jan-22	28-Jan-22	28-Jan-22	31-Jan-22		GAA	8,670,984.50	8,670,984.50		7,943,267.97	7,943,267.97		Commission on Audit, Philippine Chamber of Commerce and Industry, Philibicio Institute for Commission on Audit	19-Nov-21	-	19-Nov-21	19-Nov-21	07-Jan-22		Part of EPA		
16-009-01-00000	PROVISION OF JANITORIAL SERVICES REQUIREMENTS FOR TESDA CENTRAL OFFICE FOR FY 2022	GSD	YES	COMPETITIVE BIDDING	20-Nov-21	03-Dec-21	-	16-Dec-21	20-Dec-21	12-Jan-22	12-Jan-22	28-Jan-22	28-Jan-22	31-Jan-22		GAA	22,262,969.88	22,262,969.88		22,262,696.88	22,262,696.88		Commission on Audit, Philippine Chamber of Commerce and Industry, Philibicio Institute for Commission on Audit	19-Nov-21	-	19-Nov-21	19-Nov-21	07-Jan-22		Part of EPA		
16-009-01-00000	PROVISION OF SECURITY SERVICES REQUIREMENTS FOR TESDA COMPLEX FOR FY 2022	GSD	YES	COMPETITIVE BIDDING	20-Nov-21	03-Dec-21	-	16-Dec-21	20-Dec-21	12-Jan-22	12-Jan-22	28-Jan-22	28-Jan-22	31-Jan-22		GAA	23,316,195.24	23,316,195.24		23,316,195.24			Commission on Audit, Philippine Chamber of Commerce and Industry, Philibicio Institute for Commission on Audit	19-Nov-21	-	19-Nov-21	19-Nov-21	07-Jan-22		Part of EPA		
16-009-01-00000	PROVISION OF PHOTOCOPIING SERVICES FOR TESDA CENTRAL OFFICE FOR FY 2022	GSD	YES	COMPETITIVE BIDDING	20-Nov-21	03-Dec-21	-	16-Dec-21	20-Dec-21	12-Jan-22	25-Jan-22	28-Jan-22	28-Jan-22	31-Jan-22		GAA	2,430,384.33	2,430,384.33					Commission on Audit, Philippine Chamber of Commerce and Industry, Philibicio Institute for Commission on Audit	19-Nov-21	-	19-Nov-21	19-Nov-21	07-Jan-22		Part of EPA		
16-009-01-00000	CONSTRUCTION OF INNOVATION CENTER FOR TESDA RTC-NCR	NITESD	NO	COMPETITIVE BIDDING	02-Dec-21	10-Dec-21	-	22-Dec-21	23-Dec-21	01-Mar-22	01-Mar-22	12-Mar-22	05-Apr-22	06-Apr-22		GAA	39,652,728.56	39,652,728.56	36,998,658.00	36,998,658.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philibicio Institute for Commission on Audit	02-Dec-21	-	02-Dec-21	02-Dec-21	24-Feb-22		Not part of EPA			
16-009-01-00000	CONSTRUCTION OF INNOVATION CENTER FOR TESDA RTC-URMATA	NITESD	NO	COMPETITIVE BIDDING	08-Dec-21	15-Dec-21	-	27-Dec-21	29-Dec-21	22-Mar-22	22-Mar-22	24-Mar-22	18-Apr-22	19-Apr-22		GAA	39,998,683.39	39,998,683.39	38,188,634.48	38,188,634.48		Commission on Audit, Philippine Chamber of Commerce and Industry, Philibicio Institute for Commission on Audit	10-Dec-21	-	10-Dec-21	10-Dec-21	17-Mar-22		Not part of EPA			
16-009-01-00000	CONSTRUCTION OF INNOVATION CENTER FOR TESDA ISAT	NITESD	NO	COMPETITIVE BIDDING	08-Dec-21	15-Dec-21	-	27-Dec-21	29-Dec-21	09-Mar-22	09-Mar-22	15-Mar-22	08-Apr-22	11-Apr-22		GAA	39,999,969.18	39,999,969.18	38,215,227.58	38,215,227.58		Commission on Audit, Philippine Chamber of Commerce and Industry, Philibicio Institute for Commission on Audit	10-Dec-21	-	10-Dec-21	10-Dec-21	17-Feb-22		Not part of EPA			
16-009-01-00000	CONSTRUCTION OF INNOVATION CENTER FOR TESDA RTC MARIVELES	NITESD	NO	COMPETITIVE BIDDING	08-Dec-21	15-Dec-21	-	27-Dec-21	29-Dec-21	03-Mar-22	03-Mar-22	14-Mar-22	05-Apr-22	07-Apr-22		GAA	39,999,981.57	39,999,981.57	39,844,904.36	39,844,904.36		Commission on Audit, Philippine Chamber of Commerce and Industry, Philibicio Institute for Commission on Audit	10-Dec-21	-	10-Dec-21	10-Dec-21	09-Feb-22		Not part of EPA			

ANNEX B

(TESDA Central Office) Procurement Monitoring Report as of July to December 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Proc of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
16-009-01-00000	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	18-Mar-22	18-Mar-22	18-Apr-22	03-Jun-22	06-Jun-22		GAA	311,736.30	311,736.30		311,320.00	311,320.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philinvest Institute for	25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	18-Mar-22	18-Mar-22	18-Apr-22	24-May-22	25-May-22		GAA	23,699,555.41	23,699,555.41		16,339,959.00	16,339,959.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philinvest Institute for	25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	18-Mar-22	15-Mar-22	18-Apr-22	03-Jun-22	06-Jun-22		GAA	1,738,005.90	1,738,005.90		1,737,400.00	1,737,400.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philinvest Institute for	25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	18-Mar-22	18-Mar-22	18-Apr-22	03-Jun-22	06-Jun-22		GAA	1,529,344.80	1,529,344.80		1,528,200.00	1,528,200.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philinvest Institute for	25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	18-Mar-22	18-Mar-22	18-Apr-22	03-Jun-22	06-Jun-22		GAA	1,394,871.50	1,394,871.50		1,394,250.00	1,394,250.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philinvest Institute for	25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	18-Mar-22	18-Mar-22	18-Apr-22	03-Jun-22	06-Jun-22		GAA	3,585,843.38	3,585,843.38		3,582,810.00	3,582,810.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philinvest Institute for	25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	18-Mar-22	18-Mar-22	18-Apr-22	03-Jun-22	06-Jun-22		GAA	6,476,914.86	6,476,914.86		6,474,390.00	6,474,390.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philinvest Institute for	25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	18-Mar-22	18-Mar-22	18-Apr-22	03-Jun-22	06-Jun-22		GAA	949,840.05	949,840.05		948,155.00	948,155.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philinvest Institute for	25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR	ROMO-SMD	NO	COMPETITIVE BIDDING	13-Dec-21	18-Dec-21	27-Dec-21	-	11-Jan-22	13-Jan-22	18-Mar-22	18-Mar-22	18-Apr-22	03-Jun-22	06-Jun-22		GAA	839,889.10	839,889.10		838,450.00	838,450.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philinvest Institute for	25-Dec-21	-	25-Dec-21	25-Dec-21	17-Feb-22		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR	ROMO-SMD	NO	COMPETITIVE BIDDING	08-Mar-22	10-Mar-22	18-Mar-22	-	05-Apr-22	08-Apr-22	28-Jun-22						GAA	14,890,032.98	14,890,032.98					Commission on Audit, Philippine Chamber of Commerce and Industry, Philinvest Institute for	10-Mar-22	-	10-Mar-22	10-Mar-22	23-Jun-22		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR	ROMO-SMD	NO	COMPETITIVE BIDDING	08-Mar-22	10-Mar-22	18-Mar-22	-	05-Apr-22	08-Apr-22	28-Jun-22	11-May-22	24-May-22	13-Jun-22	15-Jun-22		GAA	2,898,912.08	2,898,912.08		1,648,191.48	1,648,191.48		Commission on Audit, Philippine Chamber of Commerce and Industry, Philinvest Institute for	10-Mar-22	-	10-Mar-22	10-Mar-22	06-May-22		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR	ROMO-SMD	NO	COMPETITIVE BIDDING	08-Mar-22	10-Mar-22	18-Mar-22	-	05-Apr-22	08-Apr-22	28-Jun-22	11-May-22	24-May-22	13-Jun-22	15-Jun-22		GAA	1,035,677.50	1,035,677.50		630,316.50	630,316.50		Commission on Audit, Philippine Chamber of Commerce and Industry, Philinvest Institute for	10-Mar-22	-	10-Mar-22	10-Mar-22	06-May-22		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR	ROMO-SMD	NO	COMPETITIVE BIDDING	08-Mar-22	10-Mar-22	18-Mar-22	-	05-Apr-22	08-Apr-22	28-Jun-22	11-May-22	24-May-22	13-Jun-22	15-Jun-22		GAA	10,897,586.70	10,897,586.70		5,448,793.35	5,448,793.35		Commission on Audit, Philippine Chamber of Commerce and Industry, Philinvest Institute for	10-Mar-22	-	10-Mar-22	10-Mar-22	06-May-22		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR	ROMO-SMD	NO	COMPETITIVE BIDDING	08-Mar-22	10-Mar-22	18-Mar-22	-	05-Apr-22	08-Apr-22	28-Jun-22	11-May-22	24-May-22	13-Jun-22	15-Jun-22		GAA	22,365,567.06	22,365,567.06		10,959,085.66	10,959,085.66		Commission on Audit, Philippine Chamber of Commerce and Industry, Philinvest Institute for	10-Mar-22	-	10-Mar-22	10-Mar-22	06-May-22		Not part of EPA	
16-009-01-00000	DATA ANALYTICS IMPLEMENTATION SERVICES	ICTO	NO	COMPETITIVE BIDDING	18-May-22	21-May-22	30-May-22	-	14-Jun-22	15-Jun-22	20-Jun-22						GAA	2,000,000.00	2,000,000.00					Commission on Audit, Philippine Chamber of Commerce and Industry, Philinvest Institute for	23-May-22	-	23-May-22	23-May-22	15-Jun-22		Not part of EPA	
16-009-01-00000	CLOUD INFRASTRUCTURE AS A SERVICE SUBSCRIPTION WITH PREMIUM SUPPORT	ICTO	NO	COMPETITIVE BIDDING	18-May-22	21-May-22	30-May-22	-	14-Jun-22	15-Jun-22	20-Jun-22						GAA	15,000,000.00	15,000,000.00					Commission on Audit, Philippine Chamber of Commerce and Industry, Philinvest Institute for	23-May-22	-	23-May-22	23-May-22	15-Jun-22		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR	ROMO-SMD	NO	COMPETITIVE BIDDING	18-May-22	21-May-22	30-May-22	-	14-Jun-22	15-Jun-22	19-Jul-22	19-Jul-22	07-Sep-22				GAA	9,280,828.96	9,280,828.96		9,228,230.00			Commission on Audit, Philippine Chamber of Commerce and Industry, Philinvest Institute for	23-May-22	-	23-May-22	23-May-22	07-Jul-22		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR	ROMO-SMD	NO	COMPETITIVE BIDDING	18-May-22	21-May-22	30-May-22	-	14-Jun-22	15-Jun-22	19-Jul-22	19-Jul-22	07-Sep-22				GAA	5,167,762.74	5,167,762.74		5,046,300.00			Commission on Audit, Philippine Chamber of Commerce and Industry, Philinvest Institute for	23-May-22	-	23-May-22	23-May-22	07-Jul-22		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR	ROMO-SMD	NO	COMPETITIVE BIDDING	18-May-22	21-May-22	30-May-22	-	14-Jun-22	15-Jun-22	19-Jul-22						GAA	2,319,977.92	2,319,977.92					Commission on Audit, Philippine Chamber of Commerce and Industry, Philinvest Institute for	23-May-22	-	23-May-22	23-May-22	07-Jul-22		Not part of EPA	
16-009-01-00000	Negotiated Procurement - Two Failed Biddings for the Procurement of Starter Tools for the Implementation of FY 2021	ROMO-SMD	NO	Negotiated Procurement - Two Failed Biddings (Sec)	N/A	12-Oct-22	-	-	21-Oct-22	-	-						GAA	2,319,977.92	2,319,977.92					Commission on Audit, Philippine Chamber of Commerce and Industry, Philinvest Institute for	-	-	21-Oct-22	-	-		Not part of EPA	
16-009-01-00000	Negotiated Procurement - Two Failed Biddings for the Procurement of Starter Tools for the Implementation of FY 2021	ROMO-SMD	NO	Negotiated Procurement - Two Failed Biddings (Sec)	N/A	28-Oct-22	-	-	08-Nov-22	-	-						GAA	2,319,977.92	2,319,977.92					Commission on Audit, Philippine Chamber of Commerce and Industry, Philinvest Institute for	-	-	08-Nov-22	-	-		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR	ROMO-SMD	NO	COMPETITIVE BIDDING	18-May-22	21-May-22	30-May-22	-	14-Jun-22	15-Jun-22	19-Jul-22						GAA	3,296,504.55	3,296,504.55					Commission on Audit, Philippine Chamber of Commerce and Industry, Philinvest Institute for	23-May-22	-	23-May-22	23-May-22	07-Jul-22		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR	ROMO-SMD	NO	COMPETITIVE BIDDING	18-May-22	21-May-22	30-May-22	-	14-Jun-22	15-Jun-22	19-Jul-22						GAA	2,204,894.49	2,204,894.49					Commission on Audit, Philippine Chamber of Commerce and Industry, Philinvest Institute for	23-May-22	-	23-May-22	23-May-22	07-Jul-22		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR	ROMO-SMD	NO	COMPETITIVE BIDDING	18-May-22	21-May-22	30-May-22	-	14-Jun-22	15-Jun-22	19-Jul-22						GAA	3,148,110.20	3,148,110.20					Commission on Audit, Philippine Chamber of Commerce and Industry, Philinvest Institute for	23-May-22	-	23-May-22	23-May-22	07-Jul-22		Not part of EPA	
16-009-01-00000	Negotiated Procurement - Two Failed Biddings for the Procurement of Starter Tools for the Implementation of FY 2021	ROMO-SMD	NO	Negotiated Procurement - Two Failed Biddings (Sec)	n/a	12-Oct-22	-	-	21-Oct-22	-	-						GAA	3,296,504.55	3,296,504.55					Commission on Audit, Philippine Chamber of Commerce and Industry, Philinvest Institute for	-	-	21-Oct-22	-	-		Not part of EPA	
16-009-01-00000	Negotiated Procurement - Two Failed Biddings for the Procurement of Starter Tools for the Implementation of FY 2021	ROMO-SMD	NO	Negotiated Procurement - Two Failed Biddings (Sec)	n/a	12-Oct-22	-	-	21-Oct-22	-	-						GAA	2,204,894.49	2,204,894.49					Commission on Audit, Philippine Chamber of Commerce and Industry, Philinvest Institute for	-	-	21-Oct-22	-	-		Not part of EPA	
16-009-01-00000	Negotiated Procurement - Two Failed Biddings for the Procurement of Starter Tools for the Implementation of FY 2021	ROMO-SMD	NO	Negotiated Procurement - Two Failed Biddings (Sec)	n/a	12-Oct-22	-	-	21-Oct-22	-	-						GAA	3,148,110.20	3,148,110.20					Commission on Audit, Philippine Chamber of Commerce and Industry, Philinvest Institute for	-	-	21-Oct-22	-	-		Not part of EPA	
16-009-01-00000	Negotiated Procurement - Two Failed Biddings for the Procurement of Starter Tools for the Implementation of FY 2021	ROMO-SMD	NO	Negotiated Procurement - Two Failed Biddings (Sec)	n/a	28-Oct-22	-	-	08-Nov-22	-	-						GAA	3,296,504.55	3,296,504.55					Commission on Audit, Philippine Chamber of Commerce and Industry, Philinvest Institute for	-	-	08-Nov-22	-	-		Not part of EPA	
16-009-01-00000	Negotiated Procurement - Two Failed Biddings for the Procurement of Starter Tools for the Implementation of FY 2021	ROMO-SMD	NO	Negotiated Procurement - Two Failed Biddings (Sec)	n/a	28-Oct-22	-	-	08-Nov-22	-	-						GAA	2,204,894.49	2,204,894.49					Commission on Audit, Philippine Chamber of Commerce and Industry, Philinvest Institute for	-	-	08-Nov-22	-	-		Not part of EPA	
16-009-01-00000	Negotiated Procurement - Two Failed Biddings for the Procurement of Starter Tools for the Implementation of FY 2021	ROMO-SMD	NO	Negotiated Procurement - Two Failed Biddings (Sec)	n/a	28-Oct-22	-	-	08-Nov-22	-	-						GAA	3,148,110.20	3,148,110.20					Commission on Audit, Philippine Chamber of Commerce and Industry, Philinvest Institute for	-	-	08-Nov-22	-	-		Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR	ROMO-SMD	NO	COMPETITIVE BIDDING	15-Jun-22	16-Jun-22	24-Jun-22	-	08-Jul-22	12-Jul-22							GAA	270,567.00	270,567.00					Commission on Audit, Philippine Chamber of Commerce and Industry, Philinvest Institute for	16-Jun-22	-	16-Jun-22	16-Jun-22			Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLS FOR THE IMPLEMENTATION OF FY 2021 SPECIAL TRAINING FOR	ROMO-SMD	NO	COMPETITIVE BIDDING	15-Jun-22	16-Jun-22	24-Jun-22	-	08-Jul-22	12-Jul-22							GAA	773,805.40	773,805.40					Commission on Audit, Philippine Chamber of Commerce and Industry, Philinvest Institute for	16-Jun-22	-	16-Jun-22	16-Jun-22			Not part of EPA	

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Code (APP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2021 Special Training for Employment Program (STEP) - Cebu/Abanilla to	ROMO-SMD	NO	Negotiated Procurement - Two Failed Biddings /Sec	n/a	28-Oct-22	-	-	08-Nov-22	-	-	-	-	-	-	-	-	GAA	783,774.70	783,774.70				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for	-	-	08-Nov-22	-	-	-	Not part of EPA	
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2021 Special Training for Employment Program (STEP) - Cebu/Abanilla to	ROMO-SMD	NO	Negotiated Procurement - Two Failed Biddings /Sec	n/a	28-Oct-22	-	-	08-Nov-22	-	-	-	-	-	-	-	GAA	696,822.10	696,822.10				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for	-	-	08-Nov-22	-	-	-	Not part of EPA		
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2021 Special Training for Employment Program (STEP) - Cebu/Abanilla to	ROMO-SMD	NO	Negotiated Procurement - Two Failed Biddings /Sec	n/a	28-Oct-22	-	-	08-Nov-22	-	-	-	-	-	-	-	GAA	357,401.85	357,401.85				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for	-	-	08-Nov-22	-	-	-	Not part of EPA		
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2021 Special Training for Employment Program (STEP) - Cebu/Abanilla to	ROMO-SMD	NO	Negotiated Procurement - Two Failed Biddings /Sec	n/a	28-Oct-22	04-Nov-22	-	08-Nov-22	-	-	-	-	-	-	-	GAA	645,629.38	645,629.38				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for	-	-	08-Nov-22	-	-	-	Not part of EPA		
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION UNIVERSAL ACCESS TO QUALITY	ROMO-SMD	NO	COMPETITIVE BIDDING	15-Jun-22	16-Jun-22	24-Jun-22	-	08-Jul-22	12-Jul-22	-	-	-	-	-	-	GAA	430,373.01	430,373.01				Philippine Chamber of Commerce and Industry, Philippine Institute for	16-Jun-22	-	16-Jun-22	16-Jun-22	-	-	Not part of EPA		
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION UNIVERSAL ACCESS TO QUALITY	ROMO-SMD	NO	COMPETITIVE BIDDING	15-Jun-22	16-Jun-22	24-Jun-22	-	08-Jul-22	12-Jul-22	-	-	-	-	-	-	GAA	2,872,626.90	2,872,626.90				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for	16-Jun-22	-	16-Jun-22	16-Jun-22	-	-	Not part of EPA		
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION UNIVERSAL ACCESS TO QUALITY	ROMO-SMD	NO	COMPETITIVE BIDDING	15-Jun-22	16-Jun-22	24-Jun-22	-	08-Jul-22	12-Jul-22	-	-	-	-	-	-	GAA	243,708.75	243,708.75				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for	16-Jun-22	-	16-Jun-22	16-Jun-22	-	-	Not part of EPA		
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION UNIVERSAL ACCESS TO QUALITY	ROMO-SMD	NO	COMPETITIVE BIDDING	15-Jun-22	16-Jun-22	24-Jun-22	-	08-Jul-22	12-Jul-22	-	-	-	-	-	-	GAA	110,765.34	110,765.34				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for	16-Jun-22	-	16-Jun-22	16-Jun-22	-	-	Not part of EPA		
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION UNIVERSAL ACCESS TO QUALITY	ROMO-SMD	NO	COMPETITIVE BIDDING	15-Jun-22	16-Jun-22	24-Jun-22	-	08-Jul-22	12-Jul-22	-	-	-	-	-	-	GAA	1,701,119.21	1,701,119.21				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for	16-Jun-22	-	16-Jun-22	16-Jun-22	-	-	Not part of EPA		
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION UNIVERSAL ACCESS TO QUALITY	ROMO-SMD	NO	COMPETITIVE BIDDING	15-Jun-22	16-Jun-22	24-Jun-22	-	08-Jul-22	12-Jul-22	-	-	-	-	-	-	GAA	67,540.83	67,540.83				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for	16-Jun-22	-	16-Jun-22	16-Jun-22	-	-	Not part of EPA		
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION UNIVERSAL ACCESS TO QUALITY	ROMO-SMD	NO	COMPETITIVE BIDDING	15-Jun-22	16-Jun-22	24-Jun-22	-	08-Jul-22	12-Jul-22	05-Oct-22	09-Oct-22	02-Nov-22	-	-	-	GAA	1,082,178.36	1,082,178.36	1,074,600.00	1,074,600.00			Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for	16-Jun-22	-	16-Jun-22	16-Jun-22	05-Oct-22	-	Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION UNIVERSAL ACCESS TO QUALITY	ROMO-SMD	NO	COMPETITIVE BIDDING	15-Jun-22	16-Jun-22	24-Jun-22	-	08-Jul-22	12-Jul-22	-	-	-	-	-	-	GAA	158,317.20	158,317.20				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for	16-Jun-22	-	16-Jun-22	16-Jun-22	-	-	Not part of EPA		
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION UNIVERSAL ACCESS TO QUALITY	ROMO-SMD	NO	COMPETITIVE BIDDING	15-Jun-22	16-Jun-22	24-Jun-22	-	08-Jul-22	12-Jul-22	03-Aug-22	03-Aug-22	09-Sep-22	11-Nov-22	14-Nov-22	-	GAA	271,880.25	271,880.25	167,250.00	167,250.00			Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for	16-Jun-22	-	16-Jun-22	16-Jun-22	03-Aug-22	-	Not part of EPA	
16-009-01-00000	PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION UNIVERSAL ACCESS TO QUALITY	ROMO-SMD	NO	COMPETITIVE BIDDING	15-Jun-22	16-Jun-22	24-Jun-22	-	08-Jul-22	12-Jul-22	03-Aug-22	-	-	-	-	-	GAA	229,111.80	229,111.80				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for	16-Jun-22	-	16-Jun-22	16-Jun-22	03-Aug-22	-	Not part of EPA		
16-009-01-00000	Negotiated Procurement - Two Failed Biddings for the Procurement of Starter Toolkits for the Implementation of Universal	ROMO-SMD	NO	Negotiated Procurement - Two Failed Biddings /Sec	-	12-Oct-22	-	-	21-Oct-22	-	-	-	-	-	-	-	GAA	430,373.01	430,373.01				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for	-	-	21-Oct-22	-	-	-	Not part of EPA		
16-009-01-00000	Negotiated Procurement - Two Failed Biddings for the Procurement of Starter Toolkits for the Implementation of Universal	ROMO-SMD	NO	Negotiated Procurement - Two Failed Biddings /Sec	-	12-Oct-22	-	-	21-Oct-22	-	-	-	-	-	-	-	GAA	2,872,626.90	2,872,626.90				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for	-	-	21-Oct-22	-	-	-	Not part of EPA		

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Code (APP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
16-009-01-00000	Negotiated Procurement - Two Failed Biddings for the Procurement of Starter Toolkits for the Implementation of Universal	ROMO-SMD	NO	Negotiated Procurement - Two Failed Biddings	-	12-Oct-22	-	-	-	21-Oct-22	-	-	-	-	-	-	GAA	243,708.75	243,708.75	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for	-	-	21-Oct-22	-	-	-	Not part of EPA		
16-009-01-00000	Negotiated Procurement - Two Failed Biddings for the Procurement of Starter Toolkits for the Implementation of Universal	ROMO-SMD	NO	Negotiated Procurement - Two Failed Biddings	-	12-Oct-22	-	-	-	21-Oct-22	-	-	-	-	-	-	GAA	110,765.34	110,765.34	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for	-	-	21-Oct-22	-	-	-	Not part of EPA		
16-009-01-00000	Negotiated Procurement - Two Failed Biddings for the Procurement of Starter Toolkits for the Implementation of Universal	ROMO-SMD	NO	Negotiated Procurement - Two Failed Biddings	-	12-Oct-22	-	-	-	21-Oct-22	-	-	-	-	-	-	GAA	1,701,119.21	1,701,119.21	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for	-	-	21-Oct-22	-	-	-	Not part of EPA		
16-009-01-00000	Negotiated Procurement - Two Failed Biddings for the Procurement of Starter Toolkits for the Implementation of Universal	ROMO-SMD	NO	Negotiated Procurement - Two Failed Biddings	-	12-Oct-22	-	-	-	21-Oct-22	-	-	-	-	-	-	GAA	67,540.83	67,540.83	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for	-	-	21-Oct-22	-	-	-	Not part of EPA		
16-009-01-00000	Negotiated Procurement - Two Failed Biddings for the Procurement of Starter Toolkits for the Implementation of Universal	ROMO-SMD	NO	Negotiated Procurement - Two Failed Biddings	-	12-Oct-22	-	-	-	21-Oct-22	-	-	-	-	-	-	GAA	158,317.20	158,317.20	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for	-	-	21-Oct-22	-	-	-	Not part of EPA		
16-009-01-00000	Negotiated Procurement - Two Failed Biddings for the Procurement of Starter Toolkits for the Implementation of Universal	ROMO-SMD	NO	Negotiated Procurement - Two Failed Biddings	-	12-Oct-22	-	-	-	21-Oct-22	-	-	-	-	-	-	GAA	229,111.80	229,111.80	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for	-	-	21-Oct-22	-	-	-	Not part of EPA		
16-009-01-00000	Negotiated Procurement - Two Failed Biddings for the Procurement of Starter Toolkits for the Implementation of Universal	ROMO-SMD	NO	Negotiated Procurement - Two Failed Biddings	-	28-Oct-22	-	-	-	08-Nov-22	-	-	-	-	-	-	GAA	430,373.01	430,373.01	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for	-	-	08-Nov-22	-	-	-	Not part of EPA		
16-009-01-00000	Negotiated Procurement - Two Failed Biddings for the Procurement of Starter Toolkits for the Implementation of Universal	ROMO-SMD	NO	Negotiated Procurement - Two Failed Biddings	-	28-Oct-22	-	-	-	08-Nov-22	-	-	-	-	-	-	GAA	2,872,626.90	2,872,626.90	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for	-	-	08-Nov-22	-	-	-	Not part of EPA		
16-009-01-00000	Negotiated Procurement - Two Failed Biddings for the Procurement of Starter Toolkits for the Implementation of Universal	ROMO-SMD	NO	Negotiated Procurement - Two Failed Biddings	-	28-Oct-22	-	-	-	08-Nov-22	-	-	-	-	-	-	GAA	243,708.75	243,708.75	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for	-	-	08-Nov-22	-	-	-	Not part of EPA		
16-009-01-00000	Negotiated Procurement - Two Failed Biddings for the Procurement of Starter Toolkits for the Implementation of Universal	ROMO-SMD	NO	Negotiated Procurement - Two Failed Biddings	-	28-Oct-22	-	-	-	08-Nov-22	-	-	-	-	-	-	GAA	110,765.34	110,765.34	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for	-	-	08-Nov-22	-	-	-	Not part of EPA		
16-009-01-00000	Negotiated Procurement - Two Failed Biddings for the Procurement of Starter Toolkits for the Implementation of Universal	ROMO-SMD	NO	Negotiated Procurement - Two Failed Biddings	-	28-Oct-22	-	-	-	08-Nov-22	-	-	-	-	-	-	GAA	1,701,119.21	1,701,119.21	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for	-	-	08-Nov-22	-	-	-	Not part of EPA		
16-009-01-00000	Negotiated Procurement - Two Failed Biddings for the Procurement of Starter Toolkits for the Implementation of Universal	ROMO-SMD	NO	Negotiated Procurement - Two Failed Biddings	-	28-Oct-22	-	-	-	08-Nov-22	-	-	-	-	-	-	GAA	67,540.83	67,540.83	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for	-	-	08-Nov-22	-	-	-	Not part of EPA		
16-009-01-00000	Negotiated Procurement - Two Failed Biddings for the Procurement of Starter Toolkits for the Implementation of Universal	ROMO-SMD	NO	Negotiated Procurement - Two Failed Biddings	-	28-Oct-22	-	-	-	08-Nov-22	-	-	-	-	-	-	GAA	158,317.20	158,317.20	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for	-	-	08-Nov-22	-	-	-	Not part of EPA		
16-009-01-00000	Negotiated Procurement - Two Failed Biddings for the Procurement of Starter Toolkits for the Implementation of Universal	ROMO-SMD	NO	Negotiated Procurement - Two Failed Biddings	-	28-Oct-22	-	-	-	08-Nov-22	-	-	-	-	-	-	GAA	229,111.80	229,111.80	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for	-	-	08-Nov-22	-	-	-	Not part of EPA		
16-009-01-00000	SUPPLY AND DELIVERY OF TABLETS FOR USE OF TESDA TECHNOLOGY INSTITUTIONS	ICTO	NO	COMPETITIVE BIDDING	20-Jun-22	24-Jun-22	06-Jul-22	-	19-Jul-22	20-Jul-22	-	-	-	-	-	-	GAA	15,360,000.00	15,360,000.00	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for	16-Jun-22	-	16-Jun-22	16-Jun-22	-	-	Not part of EPA		
16-009-01-00000	ENGAGEMENT OF A THIRD PARTY ENTITY IN THE PROVISION OF RESEARCH SERVICES FOR THE CONDUCT	PO-PRED	NO	COMPETITIVE BIDDING	-	-	-	-	-	18-May-22	02-Jun-22	30-Jun-22	01-Jul-22	-	-	-	GAA	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	-	-	-	-	-	-	-	Not part of EPA			
16-009-01-00000	SUPPLY AND DELIVERY OF ONE (1) UNIT PASSENGER VAN AND SIXTEEN (16) UNITS	GSD	NO	COMPETITIVE BIDDING	12-Jul-22	19-Jul-22	28-Jul-22	10-Aug-22	10-Aug-22	16-Aug-22	22-Sep-22	22-Sep-22	26-Oct-22	13-Dec-22	14-Dec-22	-	GAA	2,200,000.00	2,200,000.00	2,069,888.00	2,069,888.00	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for	28-Jul-2022	-	10-Aug-2022	16-Aug-2022	#####	-	Not part of EPA		
16-009-01-00000	SUPPLY AND DELIVERY OF ONE (1) UNIT PASSENGER VAN AND SIXTEEN (16) UNITS	GSD	NO	COMPETITIVE BIDDING	12-Jul-22	19-Jul-22	28-Jul-22	10-Aug-22	10-Aug-22	16-Aug-22	22-Sep-22	22-Sep-22	05-Dec-22	06-Dec-22	-	-	GAA	28,960,000.00	28,960,000.00	27,000,000.00	27,000,000.00	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for	28-Jul-2022	-	10-Aug-2022	16-Aug-2022	#####	-	Not part of EPA		
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR RTC-NCR REBIDDING (LOT 6)	NTESO	NO	COMPETITIVE BIDDING	26-Jul-22	28-Jul-22	09-Aug-22	23-Aug-22	23-Aug-22	25-Aug-22	30-Sep-22	30-Sep-22	10-Nov-22	26-Nov-22	11-28-2022	-	GAA	832,247.80	832,247.80	826,800.00	826,800.00	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for	9-Aug-2022	-	23-Aug-2022	25-Aug-2022	#####	-	Not part of EPA		
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR RTC-NCR REBIDDING (LOT 6)	NTESO	NO	COMPETITIVE BIDDING	26-Jul-22	28-Jul-22	09-Aug-22	23-Aug-22	23-Aug-22	25-Aug-22	30-Sep-22	30-Sep-22	10-Nov-22	26-Nov-22	11-28-2022	-	GAA	704,226.89	704,226.89	703,360.00	703,360.00	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for	9-Aug-2022	-	23-Aug-2022	25-Aug-2022	#####	-	Not part of EPA		
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR RTC-NCR REBIDDING (LOT 7)	NTESO	NO	COMPETITIVE BIDDING	26-Jul-22	28-Jul-22	09-Aug-22	23-Aug-22	23-Aug-22	25-Aug-22	30-Sep-22	30-Sep-22	27-Oct-22	21-Nov-22	22-Nov-22	-	GAA	1,417,908.06	1,417,908.06	1,416,750.00	1,416,750.00	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for	9-Aug-2022	-	23-Aug-2022	25-Aug-2022	#####	-	Not part of EPA		
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR RTC-NCR REBIDDING (LOT 8)	NTESO	NO	COMPETITIVE BIDDING	26-Jul-22	28-Jul-22	09-Aug-22	23-Aug-22	23-Aug-22	25-Aug-22	05-Oct-22	05-Oct-22	21-Oct-22	-	-	-	GAA	39,256,354.68	39,256,354.68	27,009,175.00	27,009,175.00	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for	9-Aug-2022	-	23-Aug-2022	25-Aug-2022	#####	-	Not part of EPA		
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR RTC-NCR REBIDDING (LOT 9)	NTESO	NO	COMPETITIVE BIDDING	26-Jul-22	28-Jul-22	09-Aug-22	23-Aug-22	23-Aug-22	25-Aug-22	11-Oct-22	11-Oct-22	02-Nov-22	-	-	-	GAA	38,536,077.45	38,536,077.45	38,499,791.00	38,499,791.00	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for	9-Aug-2022	-	23-Aug-2022	25-Aug-2022	#####	-	Not part of EPA		
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR RTC-NCR REBIDDING (LOT 10)	NTESO	NO	COMPETITIVE BIDDING	26-Jul-22	28-Jul-22	09-Aug-22	23-Aug-22	23-Aug-22	25-Aug-22	11-Oct-22	11-Oct-22	02-Nov-22	-	-	-	GAA	46,090,661.00	46,090,661.00	44,845,738.00	44,845,738.00	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for	9-Aug-2022	-	23-Aug-2022	25-Aug-2022	#####	-	Not part of EPA		
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR RTC-NCR REBIDDING (LOT 11)	NTESO	NO	COMPETITIVE BIDDING	26-Jul-22	28-Jul-22	09-Aug-22	23-Aug-22	23-Aug-22	25-Aug-22	05-Oct-22	05-Oct-22	21-Oct-22	-	-	-	GAA	69,416,491.58	69,416,491.58	68,260,733.00	68,260,733.00	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for	9-Aug-2022	-	23-Aug-2022	25-Aug-2022	#####	-	Not part of EPA		
16-009-01-00000	PROCUREMENT OF LEARNING SYSTEMS FOR RTC-NCR REBIDDING (LOT 12)	NTESO	NO	COMPETITIVE BIDDING	26-Jul-22	28-Jul-22	09-Aug-22	23-Aug-22	23-Aug-22	25-Aug-22	25-Oct-22	25-Oct-22	10-Nov-22	-	-	-	GAA	4,347,390.31	4,347,390.31	4,328,825.00	4,328,825.00	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for	9-Aug-2022	-	23-Aug-2022	25-Aug-2022	#####	-	Not part of EPA		
16-009-01-00000	REBIDDING OF TEN (10) MOBILE TRAINING LABORATORY FOR TEN (10) BENEFICIARY REGIONS UNDER FY 2021 CONTINUING APPROPRIATIONS BASED ON R.A. 11646 (LOT 1)	NTESO	NO	COMPETITIVE BIDDING	09-Aug-22	15-Aug-22	25-Aug-22	06-Sep-22	06-Sep-22	12-Sep-22	22-Sep-22	22-Sep-22	27-Oct-22	16-Nov-22	17-Nov-22	-	GAA	18,193,620.00	18,193,620.00	18,170,000.00	18,170,000.00	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	8/24/2022	-	9-6-2022	9-8-2022	9-22-2022	-	Not part of EPA		
16-009-01-00000	REBIDDING OF TEN (10) MOBILE TRAINING LABORATORY FOR TEN (10) BENEFICIARY REGIONS UNDER FY 2021 CONTINUING APPROPRIATIONS BASED ON R.A. 11646 (LOT 1)	NTESO	NO	COMPETITIVE BIDDING	09-Aug-22	15-Aug-22	25-Aug-22	06-Sep-22	06-Sep-22	12-Sep-22	22-Sep-22	22-Sep-22	28-Oct-22	15-Nov-22	16-Nov-22	-	GAA	15,583,466.67	15,583,466.67	13,980,000.00	13,980,000.00	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc, Transparency and Accountability Network	8/24/2022	-	9-6-2022	9-8-2022	9-22-2022	-	Not part of EPA		
16-009-01-00000	Procurement of Fuel and Lubricants (Gasoline and Diesel) Through Fuel Card System for the TESDA Central Office Services	GSD	YES	COMPETITIVE BIDDING	12-Oct-22	18-Oct-22	26-Oct-22	9-Nov-2022	09-Nov-22	14-Nov-22	13-Dec-22	13-Dec-22	-	-	-	-	GAA	9,667,731.04	9,667,731.04	-	-	-	Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for	26-Oct-22	-	09-Nov-22	14-Nov-22	13-Dec-22	-	Part of EPA		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
16-009-01-0000	Provision of Photocopying Services for TESDA Central Office for FY 2023	GSD	YES	COMPETITIVE BIDDING	12-Oct-22	18-Oct-22	26-Oct-22	9-Nov-2022	09-Nov-22	14-Nov-22	13-Dec-22	13-Dec-22						GAA	3,744,458.64	3,744,458.64								Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Development Studies, Philippine Chamber of Commerce and Industry, Philippine Institute for Development Studies	26-Oct-22	-	09-Nov-22	14-Nov-22	13-Dec-22		Part of EPA
16-009-01-0000	Provision of Janitorial Services Requirements for TESDA Central Office for FY 2023	GSD	YES	COMPETITIVE BIDDING	12-Oct-22	18-Oct-22	26-Oct-22	9-Nov-2022	09-Nov-22	14-Nov-22	13-Dec-22	13-Dec-22						GAA	19,614,369.88	19,614,369.88								Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Development Studies, Philippine Chamber of Commerce and Industry, Philippine Institute for Development Studies	26-Oct-22	-	09-Nov-22	14-Nov-22	13-Dec-22		Part of EPA
16-009-01-0000	Provision of Security Services Requirements for TESDA Complex for FY 2023	GSD	YES	COMPETITIVE BIDDING	12-Oct-22	18-Oct-22	26-Oct-22	9-Nov-2022	09-Nov-22	14-Nov-22	13-Dec-22	13-Dec-22						GAA	26,042,378.04	26,042,378.04								Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Development Studies, Philippine Chamber of Commerce and Industry, Philippine Institute for Development Studies	26-Oct-22	-	09-Nov-22	14-Nov-22	13-Dec-22		Part of EPA

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Code (PNP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (LVT 1)	SMD-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	11/10/2022	24-Nov-2022	24-Nov-2022	28-Nov-22								GAA	4,195,019.88	4,195,019.88				Commission on Audit, Philippine Chamber of Commerce and Industry, Philibicio Institute for	29-Oct-22	-	24-Nov-2022	24-Nov-2022	28-Nov-22	05-Jan-23	Not part of EPA	
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (LVT 2)	SMD-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	11/10/2022	24-Nov-2022	24-Nov-2022	28-Nov-22								GAA	1,474,978.14	1,474,978.14				Commission on Audit, Philippine Chamber of Commerce and Industry, Philibicio Institute for	29-Oct-22	-	24-Nov-2022	24-Nov-2022	28-Nov-22	05-Jan-23	Not part of EPA	
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (LOT 3)	SMD-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	11/10/2022	24-Nov-2022	24-Nov-2022	28-Nov-22								GAA	719,859.96	719,859.96				Commission on Audit, Philippine Chamber of Commerce and Industry, Philibicio Institute for	29-Oct-22	-	24-Nov-2022	24-Nov-2022	28-Nov-22	05-Jan-23	Not part of EPA	
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (LOT 3)	SMD-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	11/10/2022	24-Nov-2022	24-Nov-2022	28-Nov-22								GAA	65,719.96	65,719.96				Commission on Audit, Philippine Chamber of Commerce and Industry, Philibicio Institute for	29-Oct-22	-	24-Nov-2022	24-Nov-2022	28-Nov-22	05-Jan-23	Not part of EPA	
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (LVT 4)	SMD-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	11/10/2022	24-Nov-2022	24-Nov-2022	28-Nov-22								GAA	331,725.96	331,725.96				Commission on Audit, Philippine Chamber of Commerce and Industry, Philibicio Institute for	29-Oct-22	-	24-Nov-2022	24-Nov-2022	28-Nov-22	05-Jan-23	Not part of EPA	
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (LVT 5)	SMD-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	11/10/2022	24-Nov-2022	24-Nov-2022	28-Nov-22								GAA	5,914,338.56	5,914,338.56				Commission on Audit, Philippine Chamber of Commerce and Industry, Philibicio Institute for	29-Oct-22	-	24-Nov-2022	24-Nov-2022	28-Nov-22	05-Jan-23	Not part of EPA	
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (LVT 6)	SMD-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	11/10/2022	24-Nov-2022	24-Nov-2022	28-Nov-22								GAA	3,477,564.80	3,477,564.80				Commission on Audit, Philippine Chamber of Commerce and Industry, Philibicio Institute for	29-Oct-22	-	24-Nov-2022	24-Nov-2022	28-Nov-22	05-Jan-23	Not part of EPA	
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (LOT 6)	SMD-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	11/10/2022	24-Nov-2022	24-Nov-2022	28-Nov-22								GAA	16,679,849.50	16,679,849.50				Commission on Audit, Philippine Chamber of Commerce and Industry, Philibicio Institute for	29-Oct-22	-	24-Nov-2022	24-Nov-2022	28-Nov-22	05-Jan-23	Not part of EPA	
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (LVT 7)	SMD-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	11/10/2022	24-Nov-2022	24-Nov-2022	28-Nov-22								GAA	30,576,990.55	30,576,990.55				Commission on Audit, Philippine Chamber of Commerce and Industry, Philibicio Institute for	29-Oct-22	-	24-Nov-2022	24-Nov-2022	28-Nov-22	05-Jan-23	Not part of EPA	
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (LOT 8)	SMD-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	11/10/2022	24-Nov-2022	24-Nov-2022	28-Nov-22								GAA	216,908.40	216,908.40				Commission on Audit, Philippine Chamber of Commerce and Industry, Philibicio Institute for	29-Oct-22	-	24-Nov-2022	24-Nov-2022	28-Nov-22	05-Jan-23	Not part of EPA	
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (LVT 9)	SMD-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	11/10/2022	24-Nov-2022	24-Nov-2022	28-Nov-22								GAA	116,674.25	116,674.25				Commission on Audit, Philippine Chamber of Commerce and Industry, Philibicio Institute for	29-Oct-22	-	24-Nov-2022	24-Nov-2022	28-Nov-22	05-Jan-23	Not part of EPA	
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (LVT 10)	SMD-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	11/10/2022	24-Nov-2022	24-Nov-2022	28-Nov-22								GAA	12,919,183.76	12,919,183.76				Commission on Audit, Philippine Chamber of Commerce and Industry, Philibicio Institute for	29-Oct-22	-	24-Nov-2022	24-Nov-2022	28-Nov-22	05-Jan-23	Not part of EPA	
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (LOT 11)	SMD-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	11/10/2022	24-Nov-2022	24-Nov-2022	28-Nov-22								GAA	13,208,204.38	13,208,204.38				Commission on Audit, Philippine Chamber of Commerce and Industry, Philibicio Institute for	29-Oct-22	-	24-Nov-2022	24-Nov-2022	28-Nov-22	05-Jan-23	Not part of EPA	
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (LOT 12)	SMD-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	11/10/2022	24-Nov-2022	24-Nov-2022	28-Nov-22								GAA	1,978,496.38	1,978,496.38				Commission on Audit, Philippine Chamber of Commerce and Industry, Philibicio Institute for	29-Oct-22	-	24-Nov-2022	24-Nov-2022	28-Nov-22	05-Jan-23	Not part of EPA	
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (LVT 13)	SMD-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	11/10/2022	24-Nov-2022	24-Nov-2022	28-Nov-22								GAA	1,161,058.08	1,161,058.08				Commission on Audit, Philippine Chamber of Commerce and Industry, Philibicio Institute for	29-Oct-22	-	24-Nov-2022	24-Nov-2022	28-Nov-22	05-Jan-23	Not part of EPA	
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (LVT 14)	SMD-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	11/10/2022	24-Nov-2022	24-Nov-2022	28-Nov-22								GAA	1,140,904.00	1,140,904.00				Commission on Audit, Philippine Chamber of Commerce and Industry, Philibicio Institute for	29-Oct-22	-	24-Nov-2022	24-Nov-2022	28-Nov-22	05-Jan-23	Not part of EPA	
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (LVT 15)	SMD-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	11/10/2022	24-Nov-2022	24-Nov-2022	28-Nov-22								GAA	324,842.00	324,842.00				Commission on Audit, Philippine Chamber of Commerce and Industry, Philibicio Institute for	29-Oct-22	-	24-Nov-2022	24-Nov-2022	28-Nov-22	05-Jan-23	Not part of EPA	
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (LVT 16)	SMD-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	11/10/2022	24-Nov-2022	24-Nov-2022	28-Nov-22								GAA	2,778,366.42	2,778,366.42				Commission on Audit, Philippine Chamber of Commerce and Industry, Philibicio Institute for	29-Oct-22	-	24-Nov-2022	24-Nov-2022	28-Nov-22	05-Jan-23	Not part of EPA	
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (LOT 19)	SMD-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	11/10/2022	24-Nov-2022	24-Nov-2022	28-Nov-22								GAA	234,839.50	234,839.50				Commission on Audit, Philippine Chamber of Commerce and Industry, Philibicio Institute for	29-Oct-22	-	24-Nov-2022	24-Nov-2022	28-Nov-22	05-Jan-23	Not part of EPA	

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Code (APP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (FY 21)	SMD-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	11/10/2022	24-Nov-2022	24-Nov-2022	28-Nov-22								GAA	118,816.50	118,816.50							Commission on Audit, Philippine Chamber of Commerce and Industry, Bulwagang Institusyon for	29-Oct-22	-	24-Nov-2022	24-Nov-2022	28-Nov-22	05-Jan-23	Not part of EPA
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (FY 21)	SMD-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	11/10/2022	24-Nov-2022	24-Nov-2022	28-Nov-22								GAA	9,237,155.84	9,237,155.84							Commission on Audit, Philippine Chamber of Commerce and Industry, Bulwagang Institusyon for	29-Oct-22	-	24-Nov-2022	24-Nov-2022	28-Nov-22	05-Jan-23	Not part of EPA
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (FY 21)	SMD-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	11/10/2022	24-Nov-2022	24-Nov-2022	28-Nov-22								GAA	820,377.80	820,377.80							Commission on Audit, Philippine Chamber of Commerce and Industry, Bulwagang Institusyon for	29-Oct-22	-	24-Nov-2022	24-Nov-2022	28-Nov-22	05-Jan-23	Not part of EPA
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (FY 21)	SMD-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	11/10/2022	24-Nov-2022	24-Nov-2022	28-Nov-22								GAA	1,943,553.97	1,943,553.97							Commission on Audit, Philippine Chamber of Commerce and Industry, Bulwagang Institusyon for	29-Oct-22	-	24-Nov-2022	24-Nov-2022	28-Nov-22	05-Jan-23	Not part of EPA
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (FY 21)	SMD-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	11/10/2022	24-Nov-2022	24-Nov-2022	28-Nov-22								GAA	4,483,646.72	4,483,646.72							Commission on Audit, Philippine Chamber of Commerce and Industry, Bulwagang Institusyon for	29-Oct-22	-	24-Nov-2022	24-Nov-2022	28-Nov-22	05-Jan-23	Not part of EPA
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (FY 21)	SMD-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	11/10/2022	24-Nov-2022	24-Nov-2022	28-Nov-22								GAA	21,054,915.78	21,054,915.78							Commission on Audit, Philippine Chamber of Commerce and Industry, Bulwagang Institusyon for	29-Oct-22	-	24-Nov-2022	24-Nov-2022	28-Nov-22	05-Jan-23	Not part of EPA
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (FY 21)	SMD-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	11/10/2022	24-Nov-2022	24-Nov-2022	28-Nov-22								GAA	3,677,007.66	3,677,007.66							Commission on Audit, Philippine Chamber of Commerce and Industry, Bulwagang Institusyon for	29-Oct-22	-	24-Nov-2022	24-Nov-2022	28-Nov-22	05-Jan-23	Not part of EPA
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (FY 21)	SMD-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	11/10/2022	24-Nov-2022	24-Nov-2022	28-Nov-22								GAA	1,353,660.28	1,353,660.28							Commission on Audit, Philippine Chamber of Commerce and Industry, Bulwagang Institusyon for	29-Oct-22	-	24-Nov-2022	24-Nov-2022	28-Nov-22	05-Jan-23	Not part of EPA
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (FY 21)	SMD-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	11/10/2022	24-Nov-2022	24-Nov-2022	28-Nov-22								GAA	18,295,938.81	18,295,938.81							Commission on Audit, Philippine Chamber of Commerce and Industry, Bulwagang Institusyon for	29-Oct-22	-	24-Nov-2022	24-Nov-2022	28-Nov-22	05-Jan-23	Not part of EPA
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (FY 21)	SMD-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	11/10/2022	24-Nov-2022	24-Nov-2022	28-Nov-22								GAA	1,788,080.06	1,788,080.06							Commission on Audit, Philippine Chamber of Commerce and Industry, Bulwagang Institusyon for	29-Oct-22	-	24-Nov-2022	24-Nov-2022	28-Nov-22	05-Jan-23	Not part of EPA
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (FY 21)	SMD-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	11/10/2022	24-Nov-2022	24-Nov-2022	28-Nov-22								GAA	2,426,023.40	2,426,023.40							Commission on Audit, Philippine Chamber of Commerce and Industry, Bulwagang Institusyon for	29-Oct-22	-	24-Nov-2022	24-Nov-2022	28-Nov-22	05-Jan-23	Not part of EPA
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2022 Special Training for Employment Program (STEP) (FY 21)	SMD-ROMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	11/10/2022	24-Nov-2022	24-Nov-2022	28-Nov-22								GAA	453,654.54	453,654.54							Commission on Audit, Philippine Chamber of Commerce and Industry, Bulwagang Institusyon for	29-Oct-22	-	24-Nov-2022	24-Nov-2022	28-Nov-22	05-Jan-23	Not part of EPA

ANNEX B

(TESDA Central Office) Procurement Monitoring Report as of July to December 2022

Code (APP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PFP)			Contract Cost (PFP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Highlighting changes from the APP)				
					Pre-Proc Conference	Ad/Post of B	Preval Cost	Eligibility Check	Sub/Over of Bids	Bid Evaluation	Post Cost	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Preval Cost	Eligibility Check	Sub/Over of Bids	Bid Evaluation	Post Cost		Delivery Completion/Acceptance (if applicable)			
18-009-01-0000	Procurement of Starter Toolkit for the Implementation of FY 2022 Universal Access to Quality Technical Education (U-ACE) Act	SMD-RDMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	11/190202	28-Nov-2022	28-Nov-2022	02-Dec-22								GAA	232,179.85	48,421,331.95								Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Development Studies, Inc., Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Development Studies, Inc., Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Development Studies, Inc.	28-Oct-22	-	28-Nov-2022	28-Nov-2022	02-Dec-22	05-Jan-23	Not part of EPA
18-009-01-0000	Procurement of Starter Toolkit for the Implementation of FY 2022 Universal Access to Quality Technical Education (U-ACE) Act	SMD-RDMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	11/190202	28-Nov-2022	28-Nov-2022	02-Dec-22								GAA	208,490.88	48,421,331.95								Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Development Studies, Inc., Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Development Studies, Inc.	29-Oct-22	-	28-Nov-2022	28-Nov-2022	02-Dec-22	05-Jan-23	Not part of EPA
18-009-01-0000	Procurement of Starter Toolkit for the Implementation of FY 2022 Universal Access to Quality Technical Education (U-ACE) Act	SMD-RDMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	11/190202	28-Nov-2022	28-Nov-2022	02-Dec-22								GAA	879,144.83	48,421,331.95								Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Development Studies, Inc., Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Development Studies, Inc.	28-Oct-22	-	28-Nov-2022	28-Nov-2022	02-Dec-22	05-Jan-23	Not part of EPA
18-009-01-0000	Procurement of Starter Toolkit for the Implementation of FY 2022 Universal Access to Quality Technical Education (U-ACE) Act	SMD-RDMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	11/190202	28-Nov-2022	28-Nov-2022	02-Dec-22								GAA	878,491.79	48,421,331.95								Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Development Studies, Inc., Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Development Studies, Inc.	28-Oct-22	-	28-Nov-2022	28-Nov-2022	02-Dec-22	05-Jan-23	Not part of EPA
18-009-01-0000	Procurement of Starter Toolkit for the Implementation of FY 2022 Universal Access to Quality Technical Education (U-ACE) Act	SMD-RDMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	11/190202	28-Nov-2022	28-Nov-2022	02-Dec-22								GAA	2,674,388.35	48,421,331.95								Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Development Studies, Inc., Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Development Studies, Inc.	28-Oct-22	-	28-Nov-2022	28-Nov-2022	02-Dec-22	05-Jan-23	Not part of EPA
18-009-01-0000	Procurement of Starter Toolkit for the Implementation of FY 2022 Universal Access to Quality Technical Education (U-ACE) Act	SMD-RDMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	11/190202	28-Nov-2022	28-Nov-2022	02-Dec-22								GAA	764,730.45	48,421,331.95								Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Development Studies, Inc., Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Development Studies, Inc.	29-Oct-22	-	28-Nov-2022	28-Nov-2022	02-Dec-22	05-Jan-23	Not part of EPA
18-009-01-0000	Procurement of Starter Toolkit for the Implementation of FY 2022 Universal Access to Quality Technical Education (U-ACE) Act	SMD-RDMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	11/190202	28-Nov-2022	28-Nov-2022	02-Dec-22								GAA	47,779.35	48,421,331.95								Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Development Studies, Inc., Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Development Studies, Inc.	28-Oct-22	-	28-Nov-2022	28-Nov-2022	02-Dec-22	05-Jan-23	Not part of EPA
18-009-01-0000	Procurement of Starter Toolkit for the Implementation of FY 2022 Universal Access to Quality Technical Education (U-ACE) Act	SMD-RDMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	11/190202	28-Nov-2022	28-Nov-2022	02-Dec-22								GAA	252,718.94	48,421,331.95								Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Development Studies, Inc., Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Development Studies, Inc.	28-Oct-22	-	28-Nov-2022	28-Nov-2022	02-Dec-22	05-Jan-23	Not part of EPA
18-009-01-0000	Procurement of Starter Toolkit for the Implementation of FY 2022 Universal Access to Quality Technical Education (U-ACE) Act	SMD-RDMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	11/190202	28-Nov-2022	28-Nov-2022	02-Dec-22								GAA	901,081.09	48,421,331.95								Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Development Studies, Inc., Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Development Studies, Inc.	28-Oct-22	-	28-Nov-2022	28-Nov-2022	02-Dec-22	05-Jan-23	Not part of EPA
18-009-01-0000	Procurement of Starter Toolkit for the Implementation of FY 2022 Universal Access to Quality Technical Education (U-ACE) Act	SMD-RDMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	11/190202	28-Nov-2022	28-Nov-2022	02-Dec-22								GAA	19,889,172.85	48,421,331.95								Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Development Studies, Inc., Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Development Studies, Inc.	28-Oct-22	-	28-Nov-2022	28-Nov-2022	02-Dec-22	05-Jan-23	Not part of EPA
18-009-01-0000	Procurement of Starter Toolkit for the Implementation of FY 2022 Universal Access to Quality Technical Education (U-ACE) Act	SMD-RDMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	11/190202	28-Nov-2022	28-Nov-2022	02-Dec-22								GAA	757,088.22	48,421,331.95								Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Development Studies, Inc., Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Development Studies, Inc.	29-Oct-22	-	28-Nov-2022	28-Nov-2022	02-Dec-22	05-Jan-23	Not part of EPA
18-009-01-0000	Procurement of Starter Toolkit for the Implementation of FY 2022 Universal Access to Quality Technical Education (U-ACE) Act	SMD-RDMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	11/190202	28-Nov-2022	28-Nov-2022	02-Dec-22								GAA	11,161,962.27	48,421,331.95								Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Development Studies, Inc., Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Development Studies, Inc.	28-Oct-22	-	28-Nov-2022	28-Nov-2022	02-Dec-22	05-Jan-23	Not part of EPA
18-009-01-0000	Procurement of Starter Toolkit for the Implementation of FY 2022 Universal Access to Quality Technical Education (U-ACE) Act	SMD-RDMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	11/190202	28-Nov-2022	28-Nov-2022	02-Dec-22								GAA	647,643.29	48,421,331.95								Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Development Studies, Inc., Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Development Studies, Inc.	29-Oct-22	-	28-Nov-2022	28-Nov-2022	02-Dec-22	05-Jan-23	Not part of EPA
18-009-01-0000	Procurement of Starter Toolkit for the Implementation of FY 2022 Universal Access to Quality Technical Education (U-ACE) Act	SMD-RDMO	NO	COMPETITIVE BIDDING	03-Oct-22	29-Oct-22	11/190202	28-Nov-2022	28-Nov-2022	02-Dec-22								GAA	97,364,994.92	48,421,331.95								Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Development Studies, Inc., Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Development Studies, Inc.	29-Oct-22	-	28-Nov-2022	28-Nov-2022	02-Dec-22	05-Jan-23	Not part of EPA
Total Allocated Budget of On-going Procurement Activities																	1,674,714,674.81																		


Prepared by:


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Recommended for Approval by:


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 BAC Chairperson

Approved:


DANILO P. CRUZ
 Director General
 Head of the Procuring Entity