					1																							
Code (PAP)	Procurement Project	PMO/End-User	is this an Early Procurement Activity	Mode of Procurement	Pre- Procureme nt Conference	Ads/Post Pre-Bi of IB Conf	id Eligibility f Check	Sub/Open of Bids	Bid Evaluation Post Qual	Date of BAC Resolution Recommen	Notice of Award Signing	Notice to De Proceed Cor	Inspection Every & Acceptance	Source of Funds	Total	MOOE MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Sub/ Open Check of Bids	Bid Evaluation	Post Qual Post Qual Acceptanc	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
16-009-01-00000	Supply and Delivery of Daily Newspaper for the Month of January - June 2022	TESDA-CO	NO	NP-53.9 - Small Value Procurement		29-01-22 -	-			-	03-02-22 03-02-22	03-02-22 0	3-02-22 03-02-22	GoP	20,578.90	20,578.90		18,957.12	20,578.90					-				-
16-009-01-00000	Supply and Delivery of Corporate Giveaway (Bottled Sardines)	TESDA-CO	NO	NP-53.9 - Small Value		04-01-22 -	-				24-01-22 24-01-22	24-01-22 0	9-02-22 09-02-22	GoP	87,000.00	87,000.00		78,150.00	87,000.00									
16-009-01-00000	Supply and Delivery of Corporate Giveaway (Bottled Sardines)	TESDA-CO	NO	NP-53.5 Agency-to-		04-01-22					10-01-22 10-01-22	10-01-22 1	0-01-22 10-01-22	GoP	25,035.00	25,035.00		25,035.00	25,035.00									
16-009-01-00000	Supply, Delivery and Printing of National Certificate	TESDA-CO	NO	NP-53.5 Agency-to- Agency		19-01-22					26-01-22 26-01-22	26-01-22 19	5-02-22 15-02-22	GoP	1,750,000.00	1,750,000.00		1,750,000.00	1,750,000.00									
16-009-01-00000	Supply and Delivery and Delivery of Consumable Ink	TESDA-CO	NO	Agency Shopping NP-53.9 -		21-01-22	-				25-01-22 25-01-22	25-01-22 25	5-01-22 25-01-22	GoP	38,800.00	38,800.00		30,900.00	38,800.00									
16-009-01-00000	Supply and DelivEry of TESDA AbotLahat Paper Bag	TESDA-CO	NO	Small Value Procurement		21-01-22 -	-				29-01-22 29-01-22		1-03-22 23-03-22	GoP	28,100.00	28,100.00		27,801.00	28,100.00									
16-009-01-00000	Supply and Delivery of Consumable Ink Supply and Delivery of Electrical Supplies and Materials	TESDA-CO	NO NO	Shopping NP-53.9 - Small Value		27-01-22					04-02-22 04-02-22 02-02-22 02-02-22	02-02-22 06	1-02-22 1-03-22 1-03-22	GoP	142,600.00 274,921.00	142,600.00 274,921.00		118,800.00	142,600.00 274,921.00									
16-009-01-00000 16-009-01-00000	Supply and Delivery of Consumable Ink Supply and Delivery of Desktop Computer	TESDA-CO TESDA-CO	NO NO	Procurement Shooping Shooping		29-01-22 29-01-22					11-02-22 11-02-22 03-02-22 03-02-22	11-02-22 02 03-02-22 22	1-03-22 02-03-22 1-02-22 22-02-22	GoP GoP	62.510.00 244.850.00	62.510.00 244.850.00		37,897.00 213,720.00	62,510.00 244,850.00									
16-009-01-00000	Supply and Delivery of Prepaid Load Cards	TESDA-CO	NO	NP-53.9 - Small Value Procurement		29-01-22					09-02-22	09-02-22 22	22-02-22	GoP	18,000.00	18,000.00		18,000.00	18,000.00									
16-009-01-00000	Supply and Delivery of Various Air Condition Parts and Accessories	TESDA-CO	NO	NP-53.9 - Small Value		29-01-22					9-Feb-22 09-02-22	9-Feb-22 15	i-02-22 15-02-22	GoP	149,468.00	149,468.00		75,618.00	149,468.00									
16-009-01-00000	Supply and Delivery of Electrical Kilowatt Hour	TESDA-CO	NO	NP-53.9 - Small Value		05-02-22					10-02-22 10-02-22	10-02-22 01	-03-22 01-03-22	GoP	29,000.00	29,000.00		24,000.00	29,000.00									
16-009-01-00000	Supply and Delivery of Plumbing Supplies and Materials	TESDA-CO	NO	NP-53.9 - Small Value		05-02-22					09-02-22 09-02-22	09-02-22 01	-03-22 01-03-22	GoP	207,513.00	207,513.00		128,315.00	207,513.00									
16-009-01-00000	Supply and Delivery of Daily Newspaper for the Month of	TESDA-CO	NO	NP-53.9 - Small Value		05-02-22					02-02-22 02-02-22	02-02-22 06	i-02-22 05-02-22	GoP	117.548.48	117.548.48		113,970.88	117,548.48									
16-009-01-00000	January - June 2022 Subscription of Ticketing and Help Center Solution for Feb -	TESDA-CO	NO	Procurement NP-53.9 - Small Value		05-02-22					03-02-22 03-02-22	03-02-22 30	1-03-22 30-03-22	GoP	160,000,00	160,000.00		158,950.00	160,000.00									
16-009-01-00000	Dec 2022	TESDA-CO	NO NO	Procurement NP-53.9 -		05-02-22						15-01-22 01			29.987.00	29.987.00		29,000.00	29,987.00									
	Supply and Delivery of Document Scanner			Small Value Procurement NP-53.9 - Small Value															8,967.00									
16-009-01-00000	Supply and Delivery of Water Disperser	TESDA-CO	NO	Procurement NP-53.9 - Small Value		05-02-22					09-02-22 09-02-22	09-02-22 07			8,967.00	8,967.00		8,200.00										
	Subscription of Media Monitoring Service for the month of Feb - Dec 2022	TESDA-CO	NO	Small Value Procurement NP-53.9 -		05-02-22					11-02-22 11-02-22				440,000.00	440,000.00		418,000.00	440,000.00									
16-009-01-00000	Supply and Delivery of Office Equipment Supply and Delivery of Consumable Ink	TESDA-CO	NO NO	Small Value Procurement Shooping		05-02-22					18-02-22 18-02-22 10-02-22 10-02-22		7-04-22 27-04-22		10,634.00	10,634.00		10,600.00	10,634.00									
16-009-01-00000 16-009-01-00000	Supply and Delivery of Office Supplies	TESDA-CO TESDA-CO	NO NO	Shooping NP-53.9 - Small Value		09-02-22					08-03-22 08-03-22 17-02-22 17-02-22	08-03-22 11	-04-22 11-04-22	GoP	51.145.00 55,000.00	51.145.00 55,000.00		123,298.00 45,825.00 53,350.00	161,700.00 51,145.00 55,000.00									
16-009-01-00000	Supply, Delivery and installation of Elevator Parts Supply and Delivery of Consumable Ink and Folder	TESDACO		Procurement Shopping		11-02-22					17-02-22 17-02-22 16-02-22 16-02-22		1-03-22 10-03-22 1-03-22 04-03-22		43,500.00	43,500.00		27,800.00										
16-009-01-00000	Renewal of Internet Connection for the Month of Jan - Dec 2022	TESDA-CO	NO	NP-53.9 - Small Value Procurement		11-02-22					30-05-22 30-05-22				94,080.00	94,080.00		94,080.00	94,080.00									
16-009-01-00000	Supply and Delivery of Purified Drinking Water	TESDA-CO	NO	NP-53.9 - Small Value Procurement		12-02-22					01-03-22 01-03-22	01-03-22 16	16-03-22	GoP	108,000.00	108,000.00		88,500.00	108,000.00									
16-009-01-00000	Supply and Delivery of Office Supplies Supply and Delivery of Office Supplies and Consumable Ink	TESDA-CO TESDA-CO	NO NO	Shopping Shopping		22-02-22 22-02-22					01-03-22 01-03-22 11-03-22 11-03-22	01-03-22 06 11-03-22 25	i-05-22 06-05-22 i-06-22 29-06-22		13,609.00 322,579.00	13,609.00 322,579.00		8,787.50 214,555.00	13,609.00 322,579.00									
16-009-01-00000	Supply and Delivery of Sign Pen Supply and Delivery of Various Office Supplies and Materials	TESDA-CO TESDA-CO	NO NO	Shooping Shopping		22-02-22 22-02-22					01-03-22 01-03-22 22-03-22 22-03-22	01-03-22 25	i-03-22 25-03-22 i-06-22 02-06-22		18.420.00 218,118.00	18.420.00 218,118.00		11,520.00 160,450.00	18,420.00 218,118.00									
	Supply and Delivery of Various Office Supplies and Materials and Consumable Ink	TESDA-CO	NO	Shopping		22-02-22					22-03-22 22-03-22				270,094.00	270,094.00		247,283.50	270,094.00									
16-009-01-00000	Supply and Delivery of Document Scanner	TESDA-CO	NO	NP-53.9 - Small Value Procurement		22-02-22					01-03-22 01-03-22	01-03-22 23	1-03-22 23-03-22	GoP	24,000.00	24,000.00		24,000.00	24,000.00									
16-009-01-00000	Supply and Delivery of IT Equipment and Accessories	TESDA-CO	NO	NP-53.9 - Small Value Procurement		25-02-22					02-05-22 02-05-22	02-05-22 22	22-04-22	GoP	57,565.00	57,565.00		52,350.00	57,565.00									
16-009-01-00000	Supply and Delivery of Consumable Ink Supply and Delivery of IT Equipment and Accessories	TESDA-CO	NO NO	Shooping NP-53.9 - Small Value		25-02-22 01-03-22					08-03-22 08-03-22 02-03-22 02-03-22	08-03-22 07	1-04-22 07-04-22 1-03-22 17-03-22	GoP	234.435.00 24,464.00	234.435.00		132,648.00	24,464.00									
	Supply and Delivery of Various Office Supplies and Materials	TESDACO	NO NO	Procurement Shopping		02-03-22					08-03-22 08-03-22				13,216.00	13,216.00		5,092.00	13,216.00									
16-009-01-00000 16-009-01-00000	Supply and Delivery of Toner Supply and Delivery of Consumable Ink and Toner	TESDA-CO TESDA-CO		Shooping Shooping		02-03-22 02-03-22							1-03-22 30-03-22 1-04-22 07-04-22		30.833.00 297.815.00	30.833.00 297.815.00		30,000.00 227,360.00	30,833.00 297,815.00									
16-009-01-00000	Supply and Delivery of Fargo HDP Color Ribbon abd Retransfer film	TESDA-CO	NO	NP-53.9 - Small Value Procurement		03-03-22					08-03-22 08-03-22	08-03-22 07	7-04-22 07-04-22	GoP	57,134.00	57,134.00		40,958.40	57,134.00									
16-009-01-00000	Supply and Delivery of Various Construction Supplies and Materials	TESDA-CO	NO	NP-53.9 - Small Value Procurement		03-03-22					08-03-22 08-03-22	08-03-22 13	13-05-22	GoP	299,585.00	299,585.00		295,950.00	299,585.00									
16-009-01-00000 16-009-01-00000	Supply and Delivery of Office Supplies and Materials Supply and Delivery of Consumable Ink	TESDA-CO TESDA-CO	NO NO	Shopping Shopping		03-03-22 04-03-22					08-03-22 08-03-22 09-03-22 09-03-22		1-05-22 30-05-22	GoP	27.640.00 20,732.00	27.640.00 20,732.00		24,613.00 9,200.00	27,640.00 20,732.00									
16-009-01-00000	Supply and Delivery of Office Equipment and Accessories	TESDA-CO	NO	Shopping NP-53.9 -		04-03-22					22-03-22 22-03-22				65,778.00	65,778.00		49,180.00	65,778.00									
16-009-01-00000	Supply and Delivery of Printer All-in-One	TESDA-CO	NO	Small Value Procurement NP-53.9 -		04-03-22					08-03-22 08-03-22				14,993.00	14,993.00		10,239.24	14,993.00									
16-009-01-00000	Supply and Delivery of Ultracard CR-79/CR-80	TESDA-CO	NO	NP-53.9 - Small Value Procurement NP-53.9 -		04-03-22					8-Mar-22 08-03-22		i-04-22 05-04-22		16,225.00	16,225.00		7,952.00	16,225.00									
16-009-01-00000	Supply and Delivery of SmartSAT Sim	TESDA-CO	NO	Small Value Procurement NP-53.9 -		04-03-22					08-03-22 08-03-22	08-03-22 22	1-03-22 22-03-22	GoP	50,000.00	50,000.00		47,800.00	50,000.00									
16-009-01-00000	Supply and Delivery of External Hard Drive 2TB	TESDA-CO	NO	Small Value Procurement		04-03-22					08-03-22 08-03-22	08-03-22 24	1-03-22 24-03-22	GoP	20,300.00	20,300.00		12,585.36	20,300.00									
16-009-01-00000	Supply and Delivery of SDCard	TESDA-CO	NO	NP-53.9 - Small Value Procurement		04-03-22					08-03-22 08-03-22	08-03-22 30	1-03-22 30-03-22	GoP	16,868.00	16,868.00		7,825.00	16,868.00									
16-009-01-00000	Supply and Delivery of Printing of Milestone 2018-2021	TESDA-CO	NO	NP-53.9 - Small Value Procurement	L	04-03-22		1			09-03-22 09-03-22	09-03-22 06	1-03-22 09-03-22	GoP	270,833.00	270,833.00		87,750.00	270,833.00					LΙ			T	
16-009-01-00000	Subscription of Google Workspace for Enterprise Starter	TESDA-CO	NO	NP-53.9 - Small Value Procurement		04-03-22					08-03-22 08-03-22	08-03-22 06	1-03-22 08-03-22	GoP	65,000.00	65,000.00		61,734.00	65,000.00									
16-009-01-00000	Supply and Delivery of Mobile Pedestal	TESDA-CO	NO	NP-53.9 - Small Value Procurement		04-03-22					09-03-	09-03- 11	-04-22 11-04-22	GoP	7,267.00	7,267.00		6,490.00	7,267.00									
16-009-01-00000	Supply and Delivery of Office Equipment Supply and Delivery of MS Office Home and Student 2019	TESDA-CO TESDA-CO	NO NO	Shopping Shopping		04-03-22 04-03-22					09-03-22 09-03-22 08-03-22 08-03-22	09-03-22 11	1-04-22 1-03-22 1-03-22	GoP	46.538.00 17,800.00	46.538.00 17,800.00		45,000.00 14,400.00	46,538.00 17,800.00									
16-009-01-00000	Supply and Delivery of Office Supplies and Consumable Ink	TESDA-CO	NO	Shopping		04-03-22					22-03-22 22-03-22	22-03-22 17	17-06-22	GoP	100,855.00	100,855.00		80,038.00	100,855.00									
16-009-01-00000	Supply and Delivery of Consumable Ink Supply, Delivery and Printing of RESP Certificate	TESDA-CO	NO NO	Shopping NP-53.5 Agency-to- Agency		04-03-22					09-03-22 09-03-22 09-03-22 09-03-22		1-04-22 04-04-22 1-03-22 09-03-22		14,444.00	14,444.00		8,000.00 229,400.00	14,444.00									
16-009-01-00000		TESDACO	NO NO	Agency NP-53.5 Agency-to-		05-03-22					09-03-22 09-03-22				1,750,000.00	1,750,000.00		1,750,000.00										
	Supply and Delivery of Office Supplies and Materials			Shopping		05-03-22							18-03-22 104-22 19-04-22		30,224.00	30,224.00			30,224.00									
16-009-01-00000		TESDA-CO	NO	NP-53.9 - Small Value Procurement		05-03-22					22-03-22 22-03-22	22-03-22 20	1-05-22 20-05-22	GoP	200,000.00	200,000.00		165,000.00	200,000.00									
16-009-01-00000	Supply and Delivery of IT Parts and Accessories	TESDA-CO	NO	NP-53.9 - Small Value Procurement		05-03-22					22-03-22 22-03-22		-Jan-00 11-Jan-00		46,600.00	46,600.00		43,500.00	46,600.00									
16-009-01-00000	Supply and Delivery of Consumable Ink Supply and Delivery of Construction Supplies and Materials	TESDA-CO	NO NO	Shopping NP-53.9 - Small Value		05-03-22 05-03-22					9-Mar-22 9-Mar-22 15-03-22 15-03-22		1-05-22 11-05-22 1-04-22 08-04-22		58,163.00 147,576.00	58,163.00 147,576.00		43,440.00 82,641.00	58,163.00 147,576.00								1	
	Supply and Delivery of Office Supplies and Materials	TESDA-CO	NO	Procurement Shopping		05-03-22 05-03-22					15-03-22 15-03-22	15-03-22 26	i-04-22 26-04-22	GoP	125,052.00	125,052.00 6.076.00		93,866.00	125,052.00 6,076.00									
10-009-01-00000	Supply and Delviery of Electric fan	TESDA-CO	NO.	Shooping	1	VD-03-EE	I				15-03-22 15-03-22	10-03-22 18		GOP	6.076.00	6.076.00		~,000.00	0,070.00						1 1	ļ		

Code (PAP)	Procurement Project	PMO/End-User Proc	this an Early curement ctivity	Mode of Procurement	Pre- Procureme nt Conference	Ads/Post of IB	Pre-Bid Eligibilit Conf Check	y Sub/Open of Bids	Bid Evaluation	Post Qual Post Qual Post Qual Recommen Post Qual Recommen Post Qual Recommen Post Quard	Contract Signing	Notice to Proceed C	Deliveryf ompletion Ac	pection g & ceptanc e	Source of Funds	Total	ABC (PhP) MOOE	со	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids Evaluation	Post Qual	Delivery/ Completion / Acceptanc	Status	If failed, which specific stage?	emarks ning changes n the APP)
16-009-01-00000	Supply and Delivery of Android Tablet	TESDA-CO	NO	NP-53.9 - Small Value Procurement		05-03-22				15-03-22	15-03-22	15-03-22	11-04-22 11	1-04-22	GoP	146,300.00	146,300.00		145,400.00	146,300.00										
16-009-01-00000	Supply and Delviery of Printer	TESDA-CO	NO	NP-53.9 - Small Value Procurement		08-03-22				15-03-22	15-03-22	15-03-22	17-04-22 17	7-04-22	GoP	40,575.00	40,575.00		26,994.00	40,575.00										
16-009-01-00000	Supply and Delivery of Printer	TESDA-CO	NO	NP-53.9 - Small Value		10-03-22				15-03-22	15-03-22	15-03-22	07-04-22 07	7-04-22	GoP	13,525.00	13,525.00		11,500.00	13,525.00										
16-009-01-00000	Supply, Delivery and Printing of RESP Certificate	TESDA-CO	NO	NP-53.5 Agency-to-		11-03-22				17-03-22	17-03-22	17-03-22	06-04-22 05	5-04-22	GoP	118,400.00	118,400.00		118,400.00	118,400.00										
16-009-01-00000	Supply and Delivery of Printer w/Scanner and Portable Printer	TESDA-CO	NO	NP-53.9 - Small Value		11-03-22				15-03-22	15-03-22	15-03-22	17-04-22 17	7-04-22	GoP	39,352.00	39,352.00		29,400.00	39,352.00										
16-009-01-00000	Supply and Delivery of Certificate Frame	TESDA-CO	NO	NP-53.9 - Small Value		11-03-22				23-03-22	23-03-22	23-03-22	13-04-22 13	3-04-22	GoP	140,000.00	140,000.00		120,000.00	140,000.00										
16-009-01-00000	Supply and Delivery of Office Supplies and Materials	TESDACO		Procurement Shopping NP-53.9 -		11-03-22				15-03-22	15-03-22		06-05-22 06	3-05-22	GoP	5,400.00	5,400.00		4,900.00	5,400.00										
16-009-01-00000	Supply and Delivery of Agricultural Supplies and Materials Supply and Delivery of Office Supplies and Materials	TESDA-CO	NO NO	Small Value Procurement Shopping		11-03-22 11-03-22				15-03-22 06-04-22	15-03-22 06-04-22	15-03-22	19-05-22 19	9-05-22	GoP	41,453.00 11,605.00	41,453.00 11,605.00		40,075.00	41,453.00										
16-009-01-00000	Supply and Delivery of Agricultural Seeds		NO	NP-53.9 - Small Value		11-03-22				22-03-22	22-03-22	22-03-22	24-05-22 24	1-05-22	GoP	19,374.00	19,374.00		17,860.00	19,374.00										
16-009-01-00000				Shooping NP-53.9 - Small Value		11-03-22				22-03-22	22-03-22		26-04-22 26		GoP	36.550.00	36.550.00		33,950.00	36,550.00										
16-009-01-00000	Supply and Delivery of Gardening Supplies and Materials Supply and Delivery of Data Folder	TESDA-CO	NO NO	Procurement Shooping		18-03-22 18-03-22				22-03-22 22-03-22	22-03-22 22-03-22	22-03-22	19-05-22 15 19-04-22 15	9-05-22	GoP	21,667.00	21,667.00		21,250.00	21,667.00										
16-009-01-00000	Publication of Approved TESDA Board Resolution Nos. 2022- 04	TESDA-CO	NO	NP-53.9 - Small Value Procurement		18-03-22				22-03-22	22-03-22	22-03-22	22-03-22 22	2-03-22	GoP	13,608.00	13,608.00		8,164.80	13,608.00										
16-009-01-00000 16-009-01-00000 16-009-01-00000	Supply and Delivery of Consumable Ink Supply and Delivery of Office Supplies and Materials Supply and Delivery of Microsoft Office License		NO NO	Shopping Shopping		18-03-22 18-03-22 18-03-22				30-03-22	22-03-22 30-03-22 30-03-22	30-03-22	13-04-22 13 30-02-22 30 13-05-22 13	0-02-22	GoP GoP	55.140.00 54,739.00 50,347.00	55.140.00 54,739.00 50,347.00		21,640.00 41,925.00 44,000.00	55,140.00 54,739.00 50,347.00										
16-009-01-00000	Supply and Delivery of Electrical Equipment and Supplies		NO	NP-53.9 - Small Value		18-03-22				30-03-22			5-May-22 5-		GoP	68,816.00	68,816.00		60,000.00	68,816.00										
16-009-01-00000	Supply and Delivery of Office Equipment and Accessories	TESDA-CO	NO	NP-53.9 - Small Value		18-03-22				24-05-22	24-05-22	24-05-22	17-06-22 17	7-06-22	GoP	115,433.00	115,433.00		29,200.00	115,433.00										
16-009-01-00000	Supply and Delivery of Indoor Flag	TESDA-CO	NO	NP-53.9 - Small Value		18-03-22				30-03-22	30-03-22	30-03-22	09-06-22 09	0-06-22	GoP	27,000.00	27,000.00		25,780.00	27,000.00										
16-009-01-00000	Supply and Delivery of Printing STEP Certificate		NO	Procurement NP-53.5 Agency-to-		18-03-22				24-03-22	24-03-22	_		7-04-22	GoP	110,837.20	110,837.20		110,837.20	110,837.20										
16-009-01-00000	Supply and Delivery of Automotive Parts and Accessories		NO	Agency NP-53.9 - Small Value		18-03-22				03-04-22	03-04-22			_	GoP	297,050.00	297,050.00		279,448.00	297,050.00										
16-009-01-00000	Supply and Delivery of Solid State Drive (SSD)		NO NO	Procurement NP-53.9 - Small Value		21-03-22				30-03-22	30-03-22	30-03-22		0-05-22	GoP	220,800.00	220,800.00		127,360.00	220,800.00										
16-009-01-00000	Supply and Delivery of Solid State Drive (SSD)			Procurement NP-53.9 - Small Value										_					68,475.00	74,950.00										
16-009-01-00000	,		NO NO	Small Value Procurement Shopping		24-03-22 25-03-22				02-04-22 30-03-22	02-04-22 30-03-22	02-04-22 30-03-22	02-05-22 02 22-04-22 22	2-05-22	GoP	74,950.00 23,408.00	74,950.00 23,408.00		68,475.00 23,200.00	74,950.00										
16-009-01-00000	Supply, Delivery and Installation of Combi Blinds	TESDA-CO	NO	NP-53.9 - Small Value Procurement		25-03-22				30-03-22	30-03-22			7-04-22	GoP	31,725.00	31,725.00		10,000.00	31,725.00										
16-009-01-00000	Supply and Delivery of Printer	TESDA-CO	NO	NP-53.9 - Small Value		25-03-22				30-03-22	30-03-22	30-03-22	02-05-22 02	2-05-22	GoP	29,734.00	29,734.00		29,450.00	29,734.00										
16-009-01-00000	Supply, Delivery and Printing of National Certificate	TESDA-CO	NO	NP-53.5 Agency-to- Agency		25-03-22				29-03-22	29-03-22	29-03-22	07-04-22 07	7-04-22	GoP	100,000.00	100,000.00		98,800.00	100,000.00										
16-009-01-00000	Supply and Delivery of Air Condition	TESDA-CO	NO	NP-53.9 - Small Value		26-03-22				02-04-22	02-04-22	02-04-22	21-06-22 21	1-06-22	GoP	298,383.00	298,383.00		294,600.00	298,383.00										
	Supply and Delivery of Office Supplies and Materials		NO	Shopping Shopping		26-03-22 26-03-22				02-04-22	30-03-22 02-04-22	02-04-22	18-05-22 18 18-05-22 18	3-05-22	GoP	7,497.00 5,100.00	7,497.00 5,100.00		5,410.00 3,577.00	5,100.00										
16-009-01-00000	Supply and Delivery of Consumable Ink Supply and Delivery of Printer	TESDA-CO TESDA-CO	NO NO	Shooping NP-53.9 - Small Value		26-03-22				30-03-22 30-03-22		30-03-22			GoP	32.133.00 58,600.00	32.133.00 58,600.00		21,200.00	32,133.00 58,600.00										
16-009-01-00000	Supply and Delivery of Wireless Doorbell		NO	Procurement NP-53.9 - Small Value		26-03-22				30-03-22	30-03-22			_	GoP	5,833.00	5,833.00		5,500.00	5,833.00										
16-009-01-00000	Supply and Delivery of Automotive Parts and Accessories			Procurement NP-53.9 - Small Value		26-03-22				30-03-22	30-03-22			_	GoP	7,000.00	7,000.00		5,500.00	7,000.00										
16-009-01-00000				Procurement NP-53.9 - Small Value		26-03-22								_	GoP	49,267.00			31,745.00	49,267.00										
	Supply and Delivery of Office Equipment			Procurement NP-53.9 - Small Value						30-03-22	30-03-22			_			49,267.00													
16-009-01-00000	Supply and Delivery of Indoor Flag Supply and Delivery of Cleaning and Disinfecting Materials		NO NO	Small Value Procurement Shopping		26-03-22				30-03-22	30-03-22 18-04-22				GoP	27,334.00 5,020.00	27,334.00 5,020.00		25,780.00 4.760.00	27,334.00 5,020.00										
16-009-01-00000	Supply and Delivery of Electrica Fan	TESDA-CO	NO	Shooning		26-03-22				12-04-22	12-04-22	12-04-22	13-05-22 13	3-05-22	GoP	4.557.00	4.557.00		4,500.00	4,557.00										
16-009-01-00000	Supply and Delivery of Purified Drinking Water Sucolv and Delivery of Office Succlies and Materials		NO NO	NP-53.9 - Small Value Procurement Shooping		26-03-22 26-03-22				05-04-22	05-04-22	05-04-22 12-04-22			GoP	99,000.00 19.355.00	99,000.00		88,500.00 11,609.79	99,000.00										
16-009-01-00000	Supply and Delivery of WiFi Router		NO	NP-53.9 - Small Value		28-03-22				12-04-22					GoP	11,485.00	11,485.00		10,500.00	11,485.00										
16-009-01-00000	Supply, Delivery and Printing of TWSP Certificate	TESDA-CO	NO	NP-53.5 Agency-to-		28-03-22				31-03-22	31-03-22	31-03-22	19-04-22	9-04-22	GoP	299,700.00	299,700.00		299,700.00	299,700.00										
16-009-01-00000 16-009-01-00000	Supply and Delivery of Consumable Ink. Supply and Delivery of Consumable Ink.	TESDA-CO TESDA-CO	NO NO	Agency Shooping Shopping		28-03-22 28-03-22				12-04-22 15-04-22	12-04-22 15-04-22	12-04-22 15-04-22	16-05-22 16 02-05-22 02	3-05-22	GoP GoP	30.243.00 298,777.00	30.243.00 298,777.00		23,690.00 218,785.00	30,243.00 298,777.00										
16-009-01-00000	Supply and Delivery of Certificate Frame Supply and Delivery of Tokers (Customized Plaque)		NO NO	Shopping NP-53.9 - Small Value		30-03-22				12-04-22 12-04-22	12-04-22		23-05-22 23 12-04-22 12	3-05-22	GoP	9.250.00	9.250.00 25,483.00		3,139.50	9,250.00 25,483.00										
16-009-01-00000	Supply and Delivery of Tokens (Customized Plaque) Supply and Delivery of Consumable Ink			Small Value Procurement Shooping	<u> </u>	30-03-22					12-04-22	12-04-22	23-06-22 23	3-06-22	GoP	25,483.00 41.932.00	25,483.00 41.932.00		38,550.30 4,975.50		<u> </u>		<u>L</u> _	<u> </u>		<u> </u>				
16-009-01-00000	Supply and Delivery of Data Folder Supply and Delivery of Consumable Ink	TESDA-CO	NO NO	Shopping Shopping		30-03-22				12-04-22 05-04-22	12-04-22 05-04-22	12-04-22 05-04-22	17-06-22 17 05-05-22 05	7-06-22 5-05-22	GoP GoP	5.100.00 36,800.00	5.100.00 36,800.00		36,000.00	36,800.00										
16-009-01-00000 16-009-01-00000	Supply and Delivery of Consumable Ink Supply and Delivery of Microsoft Office License	TESDA-CO TESDA-CO	NO NO	Shopping Shopping NP.53.9 .		30-03-22 30-03-22					05-04-22 06-04-22	05-04-22 06-04-22	25-05-22 25 18-05-22 18	3-05-22	GoP	40,800.00 16.476.00	40,800.00 16.476.00		30,000.00 11,250.00	40,800.00 16,476.00										
16-009-01-00000	Supply and Delivery of Measuring Tools and Equipment	TESDA-CO	NO	NP-53.9 - Small Value Procurement		30-03-22				25-04-22	25-04-22	25-04-22	25-04-22 25	5-04-22	GoP	31,608.00	31,608.00		31,605.00	31,608.00										
16-009-01-00000	Supply, Delivery and Printing of TTSP Certificate	TESDA-CO	NO	NP-53.5 Agency-to- Agency		30-03-22				07-04-22	07-04-22	07-04-22	26-04-22 26	3-04-22	GoP	136,937.00	136,937.00		136,937.00	136,937.00										
16-009-01-00000	Supply, Delivery and Printing of RESP Certificate	TESDA-CO	NO	NP-53.5 Agency-to- Agency		01-04-22				07-04-22	07-04-22	07-04-22	26-04-22 26	3-04-22	GoP	114,330.00	114,330.00		114,330.00	114,330.00										
16-009-01-00000	Supply, Delivery and Printing of TWSP Certificate	TESDA-CO	NO	NP-53.5 Agency-to- Agency		01-04-22			L T	07-04-22	07-04-22	07-04-22	25-04-22 25	5-04-22	GoP	299,700.00	299,700.00	「	299,700.00	299,700.00]
16-009-01-00000	Supply, Delivery and Printing of STEP Certificate	TESDA-CO	NO	NP-53.5 Agency-to- Agency		01-04-22				07-04-22	07-04-22	07-04-22	25-04-22 25	5-04-22	GoP	110,387.20	110,387.20		110,837.20	110,387.20										
16-009-01-00000	Supply and Delivery of Monitor	TESDA-CO	NO	NP-53.9 - Small Value		06-04-22				12-04-22	12-04-22	12-04-22	13-05-22 13	3-05-22	GoP	14,500.00	14,500.00		10,500.00	14,500.00										
16-009-01-00000	Suppy, Delivery and Installation of Combi Blinds	TESDA-CO	NO	NP-53.9 - Small Value		06-04-22				12-04-22	12-04-22	12-04-22	24-05-22 24	4-05-22	GoP	9,267.00	9,267.00		4,200.00	9,267.00										
16-009-01-00000	Supply and Delivery of Tokens (Rotatable USB Flash Drive, Press Kit, Invitation Card)	TESDA-CO	NO	Procurement NP-53.9 - Small Value		06-04-22				29-Mar-22	29-Mar-22	29-Mar-22 3	0-Mar-22 30	-Mar-22	GoP	35,533.00	35,533.00		33,650.00	35,533.00										
16-009-01-00000				Procurement Shopping		06-04-22						12-04-22				3.500.00	3.500.00		3,300.00											
16-009-01-00000	Supply and Delivery of Printer	TESDA-CO	NO	NP-53.9 - Small Value Procurement		06-04-22				19-04-22	19-04-22	19-04-22	20-05-22 20	0-05-22	GoP	38,228.00	38,228.00		35,850.00	38,228.00										
16-009-01-00000	Supply and Delivery of IIT Equipment and Accessories		NO	NP-53.9 - Small Value Procurement		06-04-22			Ш	19-04-22					GoP	45,195.00	45,195.00		39,600.00	45,195.00]
16-009-01-00000	Supply and Delivery of Paper Shredder Supply and Delivery of Laptops		NO NO	Shooping NP-53.5 Agency-to-	Ε	06-04-22 06-04-22				19-04-22 05-04-22	19-04-22 05-04-22	19-04-22 05-04-22			GoP	18.600.00	18.600.00		15,000.00	18,600.00										\exists
16-009-01-00000	Supply and Delivery of Office Supplies and Materials			Agency Shooping		06-04-22			\vdash			13-04-22				456.886.00	456.886.00			456,886.00										

																				_						
Code (PAP)	Procurement Project	PMO/Forbliker	Is this an Early	Mode of	Pre-				Actual	Date of BAC	1		lr	nspection	Source of		ABC (PNP)		Contract Cost (Pi	P)	List of Invited Observers		Date of Receipt of Invitati	on	Delivery/ Completion Status	if failed, which specific stage? Remarks (Explaining changes from the APP)
Code (FA)	rioculation riopec	T MICHELIO-COLE	Procurement Activity	Procurement	Pre- Procureme nt Conference	Ads/Post of IB	Pre-Bid Eligibility Conf Check	y Sub/Open of Bids	Bid Evaluation	Post Qual Resolution Recommen Award	Contract Signing	Notice to Proceed	Delivery/ Completion A	& Acceptanc e	Funds	Total	MOOE	CO Total	MOOE	со	List of Effect Countries	Pre-bid Conf	Eligibility Sub/ Open Bid Evaluation	Post Qual	/ Acceptanc	specific (Explaining changes from the APP)
16-009-01-00000	Supply and Delivery of Air Condition	TESDA-CO	NO	NP-53.9 - Small Value		06-04-22				20-04-22	20-04-22	20-04-22	20-04-22	20-04-22	GoP	297,702.00	297,702.00	291,700.0	297,702.00						•	
16-009-01-00000	Supply and Delivery of Prepaid Load Cards	TESDA-CO	NO	Procurement NP-53.9 - Small Value Procurement		06-04-22				19-04-22	19-04-22	19-04-22	17-05-22	17-05-22	GoP	24,000.00	24,000.00	24,000.0	24,000.00							
16-009-01-00000	Supply and Delivery of Office Supplies and Materials	TESDA-CO	NO NO	Procurement Shopping		06-04-22					19-04-22		17-05-22			14.520.00	14.520.00	9,856.50								
16-009-01-00000 16-009-01-00000	Supply and Delivery of Colored Expanding Folder Supply and Delivery of Autmotive Battery	TESDA-CO TESDA-CO	NO NO	Shopping Shopping		07-04-22 07-04-22				06-05-22 19-04-22	06-05-22	06-05-22 19-04-22	18-05-22	18-05-22 16-05-22	GoP GoP	3,835.00 6,850.00	3,835.00 6,850.00	2,856.50 3,500.00	3,835.00							
16-009-01-00000	Supply and Delivery of IT Parts and Accessories	TESDA-CO	NO	NP-53.9 - Small Value Procurement		08-04-22				19-04-22	19-04-22	19-04-22	11-05-22	11-05-22	GoP	74,613.00	74,613.00	60,400.0	74,613.00							
16-009-01-00000	Supply, Delivery and Printing of NC/COC	TESDA-CO	NO	NP-53.5 Agency-to- Agency		12-04-22				18-04-22	18-04-22	18-04-22	04-05-22	04-05-22	GoP	2,100,000.00	2,100,000.00	2,100,000	0 2,100,000.00							
16-009-01-00000	Supply, Delivery and Printing of NC/COC Cards	TESDA-CO	NO.	NP-53.5		12-04-22				18-04-22	18-04-22	18-04-22	18-04-22	18-04-22	GoP	100.000.00	100,000,00	100,000.0	100,000.00							
16-009-01-00000	Supply and Delivery of Office Supplies and Materials	TESDA-CO	NO NO	Agency-to- Agency Shopping		12-04-22				28-04-22		28-04-22		08-06-22	GoP	3,140.00	3,140.00	2,791.00	3,140.00							
16-009-01-00000	Supply and Delivery of Office equipment	TESDA-CO	NO	NP-53.9 - Small Value Procurement		12-04-22				25-04-22	25-04-22	25-04-22	25-04-22	25-04-22	GoP	14,867.00	14,867.00	14,857.0	14,867.00							
16-009-01-00000	Supply and Delivery of Uninterruptible Power Supply (UPS)	TESDA-CO	NO	Shopping		12-04-22				21-04-22	21-04-22	21-04-22	19-05-22	19-05-22	GoP	40,000.00	40,000.00	18,900.0	40,000.00							
16-009-01-00000	Subscription of Ticketing and Help Center Solution for Feb - Dec 2022	TESDA-CO	NO	NP-53.9 - Small Value		12-04-22				21-04-22	21-04-22	21-04-22	21-04-22	21-04-22	GoP	290,327.00	290,327.00	290,327.0	290,327.00							
16-009-01-00000	Subscription of Internet Connection	TESDA-CO	NO	NP-53.9 - Small Value		12-04-22				06-05-22	06-05-22	06-05-22	06-05-22	06-05-22	GoP	70,165.00	70,165.00	70,000.0	70,165.00							
16-009-01-00000	Supply and Delivery of Office Supplies and Materials	TESDA-CO	NO	Procurement Shooping		12-04-22				02-05-22	02-05-22	02-05-22	24-05-22	24-05-22	GoP	36.050.00	36.050.00	27,282.5	36,050.00							
16-009-01-00000	Supply and Delivery of Office Equipment	TESDA-CO	NO	NP-53.9 - Small Value Procurement		12-04-22				02-05-22	02-05-22	02-05-22	06-06-22	06-06-22	GoP	96,900.00	96,900.00	82,090.0	96,900.00							
16-009-01-00000	Supply and Delivery of Office Supplies and Equipment	TESDA-CO	NO	Shopping		13-04-22				02-05-22	02-05-22	02-05-22	06-06-22	06-06-22	GoP	24,869.00	24,869.00	15,324.7	24,869.00							
16-009-01-00000	Supply and Delviery of Fire Extinguisher	TESDA-CO	NO	NP-53.9 - Small Value Procurement	L	13-04-22		\perp		06-06-22	06-06-22	06-06-22	30-05-22	30-05-22	GoP	64,267.00	64,267.00	50,480.0	64,267.00	<u> </u>						
16-009-01-00000	Supply and Delivery of Tokens (Infinity Scarf)	TESDA-CO	NO	NP-53.9 - Small Value		13-04-22				02-05-22	02-05-22	02-05-22	02-05-22	02-05-22	GoP	50,000.00	50,000.00	49,900.0	50,000.00							
16-009-01-00000	Supply and Delivery of Consumable Ink	TESDA-CO	NO.	Shopping NP-53.9 -		13-04-22				02-05-22	02-05-22	02-05-22	20-05-22	20-05-22	GoP	106,167.00	106,167.00	71,180.1	106,167.00							
16-009-01-00000	Supply and Delivery of Construction Supplies and Materials	TESDA-CO	NO	Small Value Procurement		13-04-22				02-05-22	02-05-22	02-05-22	24-05-22	24-05-22	GoP	96,633.00	96,633.00	77,000.0	96,633.00							
16-009-01-00000	Supply and Delivery of Construction Supplies and Materials	TESDA-CO	NO	NP-53.9 - Small Value Procurement		16-04-22				02-05-22	02-05-22	02-05-22	06-06-22	06-06-22	GoP	49,582.00	49,582.00	40,420.0	49,582.00							
16-009-01-00000	Supply and Delivery of Electrical Supplies and Materials	TESDA-CO	NO	NP-53.9 - Small Value		18-04-22				02-05-22	02-05-22	02-05-22	06-06-22	06-06-22	GoP	49,545.00	49,545.00	33,215.0	49,545.00							
16-009-01-00000	Supply, Delivery and installation of Elevator Parts	TESDA-CO	NO	Procurement NP-53.9 - Small Value		18-04-22			1	02-05-22	02-05-22	02-05-22	02-05-22	02-05-22	GoP	85,436.00	85,436.00	76,180.2	85,436.00							
16-009-01-00000	Supply, Delivery and Printing UAQTEA Certificate	TESDA-CO	NO NO	Procurement NP-53.5		18-04-22		1		28-05-22		28-05-22		12-05-22	GoP	201,250.40	201,250.40	201,250.4						-		
				Agency-to- Agency NP-53.5																						
16-009-01-00000	Supply, Delivery and Printing TWSP Certificate	TESDA-CO	NO	Agency-to- Agency		25-04-22				28-04-22	28-04-22	28-04-22	12-05-22	12-05-22	GoP	299,700.00	299,700.00	299,700.0	299,700.00							
16-009-01-00000	Supply, Delivery and Layout, Printing of The Secretary's Report	TESDA-CO	NO	NP-53.9 - Small Value Procurement		25-04-22				13-05-22	13-05-22	13-05-22	28-06-22	28-06-22	GoP	425,000.00	425,000.00	400,000.0	425,000.00							
16-009-01-00000	Supply and Delivery of Office Equipment	TESDA-CO	NO	NP-53.9 - Small Value		25-04-22				11-05-22	11-05-22	11-05-22	02-06-22	02-06-22	GoP	220,500.00	220,500.00	151,624.0	220,500.00							
16-009-01-00000 P	Publication of Approved TESDA Board Resolution Nos. 2022-	TESDA-CO	NO	NP-53.9 - Small Value		25-04-22				06-05-22	06-05-22	06-05-22	06-05-22	06-05-22	GoP	17,654.00	17,654.00	8,164.80	17,654.00							
16-009-01-00000	06	TESDA-CO	NO	Procurement NP-53.9 - Small Value		25-04-22				12-05-22		12-05-22		12-05-22	GoP	198,000.00	198,000.00	152,500.0								
16-009-01-00000	Supply and Delivery of Office Chair Supply and Delivery of Consumable Ink	TESDA-CO		Procurement Shopping		25-04-22				12-05-22	12-05-22			08-06-22	GoP	13.380.00	198,000.00	7,635.00								
16-009-01-00000	Subscription of Web Hosting Corporate Website May - Dec 2022	TESDA-CO	NO	NP-53.9 - Small Value		25-04-22				11-05-22		11-05-22		11-05-22	GoP	361,333.00	361,333.00	315,900.0	361,333.00							
16-009-01-00000	Supply and Delivery of Printer	TESDA-CO	NO	NP-53.9 - Small Value		25-04-22				12-05-22	12-05-22	12-05-22	06-06-22	06-06-22	GoP	13,000.00	13,000.00	10,225.0	13,000.00							
16-009-01-00000	Rental of Transportation Services	TESDA-CO	NO	Procurement NP-53.9 - Small Value		25-04-22				25-04-22	25-04-22	25-04-22	:06-05-22	:06-05-22	GoP	37,000.00	37,000.00	37,000.0	37,000.00							
				Procurement NP-53.9 -																						
16-009-01-00000	Catering Services	TESDA-CO	NO	Small Value Procurement		25-04-22				25-04-22	25-04-22	25-04-22	06-05-22	06-05-22	GoP	49,360.00	49,360.00	49,360.0	49,360.00							
16-009-01-00000	Supply, Delivery and Printing of Tarpaulin	TESDA-CO	NO	NP-53.9 - Small Value Procurement		27-04-22				12-05-22	12-05-22	12-05-22	12-05-22	12-05-22	GoP	14,240.00	14,240.00	8,700.00	14,240.00							
16-009-01-00000	Supply and Delivery of Indoor Flag	TESDA-CO	NO	NP-53.9 - Small Value		27-04-22				13-05-22	13-05-22	13-05-22	13-05-22	13-05-22	GoP	27,200.00	27,200.00	27,000.0	27,200.00							
16-009-01-00000 16-009-01-00000	Supply and Delivery of Expandable File Folder Supply and Delivery of Toner	TESDA-CO TESDA-CO	NO NO	Shopping Shopping		04-05-22 05-05-22				31-05-22 23-05-22	31-05-22 23-05-22	31-05-22 23-05-22	31-05-22 03-06-22	31-05-22 03-06-22	GoP GoP	6,043.00 7,200.00	6,043.00 7,200.00	6,025.90 6,310.00	6,043.00 7,200.00							
16-009-01-00000	Supply and Delivery of Automotive Tire	TESDA-CO	NO	NP-53.9 - Small Value		05-05-22				23-05-22	23-05-22	23-05-22	08-06-22	08-06-22	GoP	23,667.00	23,667.00	15,504.0	23,667.00							
16-009-01-00000	Supply and Delivery of TESDA Polo Shirt	TESDA-CO	NO	NP-53.9 - Small Value		06-05-22				20-06-222	20-06-222	20-06-222	20-06-22	20-06-22	GoP	36,000.00	36,000.00	29,250.0	36,000.00							
16-009-01-00000	Supply and Delivery of Toner	TESDA-CO	NO.	Shooning		06-05-22		1		23-05-22	23-05-22	23-05-22	06-06-22	06-06-22	GoP	234,280.00	234,280.00	150,000.0	234,280.00							
16-009-01-00000	Supply and Delivery of Office Equipment	TESDA-CO	NO	NP-53.9 - Small Value Procurement		06-05-22				30-05-22	30-05-22	30-05-22	30-05-22	30-05-22	GoP	33,550.00	33,550.00	25,850.0								
16-009-01-00000	Supply and Delivery of Office Supplies and Materials Septic Tank Excavation and Siphoning	TESDA-CO	NO NO	Shopping NP-53.9 - Small Value		06-05-22 06-05-22				24-05-22 25-05-22	24-05-22 25-05-22	24-05-22	24-05-22 25-05-22	24-05-22 25-05-22	GoP GoP	10,366,00	10,366.00	7,300.00 30,000.0								
16-009-01-00000	Supply and Delivery of Consumable link	TESDA-CO	NO	Procurement Shooping		06-05-22				25-05-22	25-05-22	25-05-22	25-05-22	25-05-22	GoP	299.976.00	299.976.00	263,100.0 996,076.5						<u> </u>		
16-009-01-00000	Supply and Delivery of Microsoft Officie License Publication of Appropriet TESDA Board Reso 2022-10	TESDA-CO	NO NO	Shooping NP-53.9 - Small Value		16-05-22	$-\mathbb{T}$		+		14-06-22		14-06-22	14-06-22 24-05-22	GoP	996.076.90 40,823.00	996.076.90 40,823.00	996,076.9 24,484.4	996,076.90	1 -						+ + = = = = =
-				Procurement				-	1																	
16-009-01-00000	Supply and Delivery of Air Purifer Filter	TESDA-CO	NO	NP-53.9 - Small Value Procurement		16-05-22				30-05-22	30-05-22	30-05-22	30-05-22	30-05-22	GoP	9,000.00	9,000.00	8,500.00	9,000.00							
16-009-01-00000	Subscription of License Fee for Qfik Professional Analyzer from June - Dec 2022	TESDA-CO	NO	NP-53.9 - Small Value Procurement		19-05-22				14-06-22	14-06-22	14-06-22	14-06-22	14-06-22	GoP	932,426.88	932,426.88	931,286.8	932,426.88	<u></u>						
16-009-01-00000	Supply, Delivery and Printing of National Certificate	TESDA-CO	NO	NP-53.5 Agency-to-		19-05-22				10-06-22	10-06-22	10-06-22	10-06-22	10-06-22	GoP	1,750,000.00	1,750,000.00	1,750,000	0 1,750,000.00							
16-009-01-00000	Supply , Delivery and Printing of National Certificate	TESDA-CO	NO	Agency NP-53.5 Agency-to- Agency		19-05-22				15-02-22	15-02-22	15-02-22	23-02-22	23-02-22	GoP	587,693.20	587,693.20	587,693.2	587,693.20							
16-009-01-00000				Agency NP-53.5				1			09-03-22	-		-				229,400.0						-		
	Supply, Delivery and Printing of RESP Certificated	TESDA-CO	NO	NP-53.5 Agency-to- Agency NP-53.9 -		20-05-22		1							GoP	229,400.00	229,400.00									
	Renewal of Internet Connection for the Month of Jan - Dec 2022		NO	NP-53.9 - Small Value Procurement		20-05-22				03-03-22	3-Mar-22	03-03-22	3-Mar-22	3-Mar-22	GoP	94,080.00	94,080.00	94,080.0	94,080.00							
16-009-01-00000	Renewal of Internet Connection for the Month of Jan - Dec 2022	TESDA-CO	NO	NP-53.9 - Small Value Procurement		23-05-22				09-02-22	09-02-22	09-02-22	09-02-22	09-02-22	GoP	94,080.00	94,080.00	94,080.0	94,080.00							
	Supply and Delivery of MS Office and Antivirus License	TESDA-CO	NO NO	Shopping		24-05-22					01-03-22					20,300.00	20,300.00	10,650.0								
	Supply and Delivery of Office Supplies and Materials Supply and Delivery of Construction Supplies and Materials			Shopping NP-53.9 - Small Value		26-05-22 27-05-22			1		05-05-22 30-05-22			30-05-22	GoP	4,688.00 196,753.00	4,688.00 196,753.00	3,504.60								
-	,			Procurement NP-53.9 -				1	1		-	-								1						+ + -
	Supply and Delivery of Construction Supplies and Materials	TESDA-CO	NO	Small Value Procurement NP.53.9 .		31-05-22		-			01-06-22			01-06-22	GoP	81,078.00	81,078.00	80,600.0								
16-009-01-00000	Supply, Delivery and Installation of Combi Blinds	TESDA-CO	NO	NP-53.9 - Small Value Procurement		01-06-22				01-06-22	01-06-22	01-06-22	01-06-22	01-06-22	GoP	9,267.00	9,267.00	9,200.00	9,267.00							
16-009-01-00000	Supply and Delivery of External Hard Drive	TESDA-CO	NO	NP-53.9 - Small Value Procurement		0906-22				07-06-22	07-06-22	07-06-22	07-06-22	07-06-22	GoP	18,400.00	18,400.00	17,916.0	18,400.00							\Box
				Transferrence 1						1 1										1	1				·	

Part Color Properties Part Color Part Co										Actual	Procurement Ac	tivity							ABC (PhP)		0	ontract Cost (PhP	9)			Date of Recei	ipt of Invitatio	1			
Part	Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement		Ads/Post Proof IB C	e-Bid Eligibil Conf Chec	y Sub/Ope of Bids	n Bid Evaluation	Post Qual R	Date of BAC esolution ecommen inn Award		Contract F Signing	Notice to Proceed (Delivery/ Completion		Total	MOOE	со	Total	MODE	со	List of invited Observers	Pre-bid Eligibility Conf Check	Sub/ Open of Bids	Bid Evaluation	Post Qual / Acceptanc	Status	specific	Remarks (Explaining changes from the APP)
Part Conting State Part Co	16-009-01-00000	Supply, Delivery, Testing, Implementation, And Deployment Of, And Training On Next-Generation Firewall With Localing						-07-21 -	23-08-2	1 26-08-21	05-10-21	11-10-21				27-01-22					1,999,990.00	1,999,990.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Institute for Supply Management,	13-07-21 -	13-07-21	13-Jul-21	30-10-21	COMPLETED PAID		
	16-009-01-00000	Procurement Of Starter Toolkits For The Implementation Of	ROMO-SMD	NO	Competitive Bidding	30-07-21	16-08-21 24	-08-21 -	09-10-2	1 16-11-21	17-11-22	17-11-21	27-12-21	28-02-22	03-03-22		GoF	8,130,002.34	8,130,002.34		6,092,614.76	6,092,614.76		Commission on Audit, Philippine Chamber of Commerce and Industry,	16-08-21	16-08-22	16-08-22	27-09-21	PAYMENT TO GIRLTEKI		Not part of EPA
Part	16-009-01-00000	Procurement Of Starter Toolkits For The Implementation Of	ROMO-SMD	NO	Competitive Bidding	30-07-21	16-08-21 24	-08-21 -	09-10-2	1 16-11-21	17-11-22	17-11-21	27-12-21	28-02-22	03-03-22		GoF	10,092,603.84	10,092,603.84		5,976,205.38	5,976,205.38		Real Life Foundation Inc Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Issault Prison Service	16-08-21	16-08-22	16-08-22	27-09-21	EUB BBUCESSING UE		Not part of EPA
	16-009-01-00000	Procurement Of Starter Toolkits For The Implementation Of Fy 2021 Special Training For Employment Program (Step) -	ROMO-SMD	NO	Competitive Bidding	30-07-21	16-08-21 24	-08-21 -	09-10-2	1 16-11-21	17-11-22	17-11-21	27-12-21	28-02-22	03-03-22		GoP	4,632,107.04	4,632,107.04		2,260,464.88	2,260,464.88		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service	16-08-21	16-08-22	16-08-22	27-09-21	FOR PROCESSING OF PAYMENT TO GIRLTEKI		Not part of EPA
Market M	16-009-01-00000	Fy 2021 Special Training For Employment Program (Step) -	ROMO-SMD	NO	Competitive Bidding	30-07-21	16-08-21 24	-08-21 -	09-10-2	1 16-11-21	17-11-22	17-11-21	27-12-21	28-02-22	03-03-22		GoF	73,920.60	73,920.60		55,440.45	55,440.45		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service	16-08-21	16-08-22	16-08-22	27-09-21	PAYMENT TO GIRLTEKI		Not part of EPA
Market M	16-009-01-00000	Ev 2021 Special Training For Employment Program (Sten) .	ROMO-SMD	NO	Competitive Bidding	30-07-21	16-08-21 24	-08-21 -	09-10-2	1 16-11-21	17-11-22	17-11-21	27-12-21	28-02-22	03-03-22		GoF	825,829.38	825,829.38		619,367.28	619,367.28		Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service	16-08-21 -	16-08-22	16-08-22	27-09-21	PAYMENT TO GIRLTEKI		Not part of EPA
Marke Mark	16-009-01-00000	Fy 2021 Special Training For Employment Program (Step) -	ROMO-SMD	NO	Competitive Bidding	30-07-21	16-08-21 24	-08-21 -	09-10-2	1 16-10-21	15-02-21				-	-	- GoP	9,280,828.96	9,280,828.96					Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc		16-08-22	16-08-22	28-01-22	FAILED	POST- QUALIFICA TION	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 7)	ROMO-SMD	NO	Competitive Bidding	30-07-21	16-08-21 24	-08-21 -	09-10-2	1 16-10-21	15-02-21				-	-	- GoF	5,167,762.74	5,167,762.74					Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	16-08-22	16-08-22	16-08-22	28-01-22	FAILED	POST- QUALIFICA TION	Not part of EPA
Marche M	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 8)	ROMO-SMD	NO	Competitive Bidding	30-07-21	16-08-21 24	-08-21 -	09-10-2	1 16-11-21	17-11-22	17-11-22	27-12-21	28-02-22	03-03-22		GoF	25,442,454.00	25,442,454.00		15,319,864.80	15,319,864.80		Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	16-08-22	16-08-22	16-08-22	27-10-21	PAYMENT TO GIRLTEKI		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	30-07-21	16-08-21 24	-08-21 -	09-10-2	1 16-11-21	17-11-22	17-11-22	27-12-21	28-02-22	03-03-22		GoF	25,862,811.52	25,862,811.52		15,440,064.64	15,440,064.64		Philippine Jesut Prison Service Real Life Foundation Inc	16-08-21	16-08-21	16-08-21	27-10-21	PAYMENT TO GIRLTEKI		Not part of EPA
Seed of the continent o	16-009-01-00000	Fy 2021 Special Training For Employment Program (Step) - Agriculture, Fishery And Forestry Sector (Lot 10)	ROMO-SMD	NO	Competitive Bidding	30-07-21	16-08-21 24	-08-21 -	09-10-2	1 16-11-21	17-11-22	17-11-22	27-12-21	28-02-22	03-03-22		GoP	766,223.65	766,223.65		490,382.50	490,382.50		Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc Commission on Audit.	16-08-21 -	16-08-21	16-08-21	27-10-21	PAYMENT TO GIRLTEKI INC		Not part of EPA
Marke	16-009-01-00000	Fy 2021 Special Training For Employment Program (Step) - Agriculture, Fishery And Forestry Sector (Lot 11)	ROMO-SMD	NO	Competitive Bidding	30-07-21	16-08-21 24	-08-21 -	09-10-2	1 16-11-21	17-11-22	17-11-22	27-12-21	28-02-22	03-03-22		GoP	2,162,703.53	2,162,703.53		1,362,502.70	1,362,502.70		Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	16-08-21 -	16-08-21	16-08-21	27-10-21	PAYMENT TO GIRLTEKI INC		Not part of EPA
**************************************	16-009-01-00000	Fy 2021 Special Training For Employment Program (Step) - Agriculture, Fishery And Forestry Sector (Lot 12)	ROMO-SMD	NO	Competitive Bidding	30-07-21	16-08-21 24	-08-21 -	09-10-2	1 16-11-21	17-11-22	17-11-22	27-12-21	28-02-22	03-03-22		GoF	10,770,585.57	10,770,585.57		6,516,187.11	6,516,187.11		Phappine Jasut Prison Service Real Life Foundation Inc Commission on Audit,	16-08-21	16-08-21	16-08-21	27-10-21	PAYMENT TO GIRLTEKI INC		Not part of EPA
The state of the s	16-009-01-00000	Fy 2021 Special Training For Employment Program (Step) - Agriculture, Fishery And Forestry Sector (Lot 13)	ROMO-SMD	NO	Competitive Bidding	30-07-21	16-08-21 24	-08-21 -	09-10-2	1 16-11-21	17-11-22	17-11-22	27-12-21	28-02-22	03-03-22		GoF	14,371,112.00	14,371,112.00		8,680,134.40	8,680,134.40		Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	16-08-21 -	16-08-21	16-08-21	27-10-21	PAYMENT TO GIRLTEKI INC		Not part of EPA
Part	16-009-01-00000	Fy 2021 Special Training For Employment Program (Step) - Agriculture, Fishery And Forestry Sector (Lot 14)	ROMO-SMD	NO		30-07-21	16-08-21 24	-08-21 -	09-10-2	1 16-11-21	17-11-22	17-11-22	27-12-21	28-02-22	03-03-22		GoF	2,198,371.57	2,198,371.57		1,714,727.00	1,714,727.00		Philippine Jesuit Prison Service Real Life Foundation Inc Commission on Audit,	16-08-21 -	16-08-21	16-08-21	27-10-21	PAYMENT TO GIRLTEKI INC		Not part of EPA
Seed and the seed as the seed	16-009-01-00000	Fy 2021 Special Training For Employment Program (Step) - Agriculture, Fishery And Forestry Sector (Lot 15)	ROMO-SMD	NO	Bidding	30-07-21	16-08-21 24	-08-21 -	09-10-2	1 16-11-21	17-11-22	17-11-22	27-12-21	28-02-22	03-03-22		GoF	2,503,598.10	2,503,598.10		1,777,551.10	1,777,551.10		Philippine Jesuit Prison Service Real Life Foundation Inc	16-08-21 -	16-08-21	16-08-21	27-10-21	PAYMENT TO GIRLTEKI INC		Not part of EPA
Seed of Superior Conference Superior Conferenc	16-009-01-00000	Fy 2021 Special Training For Employment Program (Step) - Agriculture, Fishery And Forestry Sector (Lot 16)																						Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc					PAYMENT TO GIRLTEKI INC		
Part	16-009-01-00000	Agriculture, Fishery And Forestry Sector (Lot 17)																277,237.80						Commission on Audit,					PAYMENT TO GIRLTEKI INC		Not part of EPA
And the second process of the control of the contro		Fy 2021 Special Training For Employment Program (Step) - Agriculture, Fishery And Fonestry Sector (Lot 18) Procurement Of Starter Toolkits For The Implementation Of			Bidding							17-11-22	27-12-21	28-02-22	03-03-22						250,815.60	250,815.60		Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc					PAYMENT TO GIRLTEKI INC		
Power of Part Value For This parameter of Part Value For This para		Automotive And Land Transportation Sector (Lot 3) Procurement Of Starter Toolkits For The Implementation Of			Competitive											-					40 454 459 44	40.454.459.44		Philippine Jasut Phison Service Real Life Foundation Inc Commission on Audit, Philippine Chamber of Commerce and Industry					FOR PROCESSING OF	QUALIFICA TION	
Concess of the content of the cont		Procurement Of Starter Toolkits For The Implementation Of																						Real Life Foundation Inc Commission on Audit, Philippine Chamber of Commerce and Industry,					FOR PROCESSING OF		
Section Sect	16-009-01-00000	General Infrastructure Sector (Lot 6) Programment Of Starter Toolkits For The Implementation Of																						Philippine Jesuit Prison Service Real Life Foundation Inc					INC		
Procurement Of Binater Toubling For This improvement Office Procurement of Binater Toubling For This improvement Office Procurement of Binater Toubling For This improvement Office Procurement Office Proc	16-009-01-00000	Procurement Of Starter Toolkits For The Implementation Of	ROMO-SMD	NO	Competitive	30-07-21			09-10-2	1 16-11-21							- GoF	3,298,504.55	3,296,504.55					Philippins Jasut Prison Service Real Life Foundation Inc Commission on Audit, Philippins Chamber of Commerce and Industry, Philippine Institute for Sucoh Management.	16-08-21	16-08-21	16-08-21	27-10-21		POST- QUALIFICA	
Procurement of Billiant Toolship for the implementation of Procurement of Billiant Toolship for the implementation of District Toolship for the implementa	16-009-01-00000	Procurement Of Starter Toolkits For The Implementation Of Fy 2021 Special Training For Employment Program (Step) -	ROMO-SMD	NO		30-07-21	16-08-21 24	-08-21 -	09-10-2	1 16-11-21	17-11-22					-	- GoF	2,204,894.49	2,204,894.49					Real Life Foundation Inc Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management,	16-08-21	16-08-21	16-08-21	27-10-21	FAILED	POST- QUALIFICA	
PROTECTION OF PROCESSING OF PR	16-009-01-00000	Procurement Of Starter Toolkits For The Implementation Of Fy 2021 Special Training For Employment Program (Steel -	ROMO-SMD	NO		30-07-21	16-08-21 24	-08-21 -	09-10-2	1 16-11-21	17-11-22						- GoF	3,148,110.20	3,148,110.20					Real Life Foundation Inc	16-08-21	16-08-21	16-08-21	27-10-21	FAILED	POST- QUALIFICA	Not part of EPA
Pocument Of State Toubles for The Implementation Of Toubles for Toubles for Toubles for Toubles for Toubles	16-009-01-00000	Procurement Of Starter Toolkits For The Implementation Of Fy 2021 Special Training For Employment Program (Step) -	ROMO-SMD	NO		30-07-21	16-08-21 24	-08-21	09-10-2	1 16-11-21	17-11-22	17-11-22	27-12-21	28-02-22	03-03-22		GoF	40,690,323.24	40,690,323.24		24,821,057.80	24,821,057.80		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service	16-08-21	16-08-21	16-08-21	27-10-21	PAYMENT TO GIRLTEKI		Not part of EPA
Procurent Of Steret Todals For The Implantation Of The Implantation Of Todals For The Implant	16-009-01-00000		ROMO-SMD	NO	Competitive Bidding	30-07-21	16-08-21 24	-08-21 -	09-10-2	1 16-11-21	17-11-22	17-11-22	27-12-21	28-02-22	03-03-22		GoF	9,930,518.80	9,930,518.80		6,304,832.25	6,304,832.25		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service	16-08-21	16-08-21	16-08-21	27-10-21	con apportunity of		Not part of EPA
Real Life Foundation Inc	16-009-01-00000	Procurement Of Starter Toolkits For The Implementation Of	ROMO-SMD	NO	Competitive Bidding	30-07-21	16-08-21 24	-08-21 -	09-10-2	1 16-11-21	17-11-22	17-11-22	27-12-21	28-02-22	03-03-22		GoF	19,893,656.64	19,893,656.64		11,985,130.92	11,985,130.92		Real Life Houndson Inc Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Searl Prison Service	16-08-21	16-08-21	16-08-21	27-10-21	FOR PROCESSING OF		Not part of EPA

									Actu	al Procurement Ac	tivity							ABC (PhP)		Contract Cost (PhF)				Date of Rece	aipt of Invitatio	n			
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre- Procureme nt Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Sub/Op Check of Bid	en Bid s Evaluatio	n Post Qual R	BAC Notice asolution Award	of Contro rd Signi	act Notice to	Delivery/ Completion	Inspection & Acceptanc e	Source of Funds	Total	MOOE	CO Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Deliveryl Completion Status / Acceptanc	If failed, which specific 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 (Step) - Tourism Sector (Lot 4)	ROMO-SMD	NO	Competitive Bidding	30-07-21	16-08-21	24-08-21	- 09-10-	16-11-2	1 17-11-22	17-11-22 27-12	-21 28-02	1-22 03-03-2	2		GoP	10,141,724.21	10,141,724.21	6,289,268.11	6,289,268.11		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	16-08-21		16-08-21	16-08-21	27-10-21	FOR PROCESSING OF PAYMENT TO GIRLTEKI INC		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	30-07-21	16-08-21	24-08-21	- 09-10-2	16-11-2	1 17-11-22	17-11-22 27-12	21 28-02	1-22 03-03-2	2		GoP	13,458,441.43	13,458,441.43	8,597,971.69	8,597,971.69		Commission on Audt, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jessit Prison Service Real Life Foundation Inc	16-08-21		16-08-21	16-08-21	27-10-21	FOR PROCESSING OF PAYMENT TO GIRLTEKI INC		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	30-07-21	16-08-21	24-08-21	- 09-10-3	16-11-2	1 17-11-22	17-11-22 27-12	21 28-02	1-22 03-03-22	2		GoP	2,587,039.60	2,587,039.60	2,173,107.70	2,173,107.70		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	16-08-21		16-08-21	16-08-21	27-10-21	FOR PROCESSING OF PAYMENT TO GIRLTEKI INC		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 7)	ROMO-SMD	NO	Competitive Bidding	30-07-21	29-10-21	24-08-21	- 09-10-3	16-11-2	1 17-11-22	17-11-22 10-03	-22 11-03	11-03-2	2		GoP	2,269,749.08	2,269,749.08	2,116,280.00	2,116,280.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jessit Prison Service Real Life Foundation Inc	16-08-21	-	16-08-21	16-08-21	17-Feb-22	FOR INSPECTION OF GOODS		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 1)	ROMD-SMD	NO	Competitive Bidding	26-10-21	29-10-21	09-11-21	- 24-11-	24-11-2	1 -			-	•		GoP	430,373.01	430,373.01				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jessit Prison Service Real Life Foundation Inc	04-11-21		04-11-21	04-11-21	•	FAILED	BID EVALUATIO N	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 2)	ROMD-SMD	NO	Competitive Bidding	26-10-21	29-10-21	-	24-11-21 24-11-	25-Nov-2				-			GoP	2,872,626.90	2,872,626.90				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	04-11-21		04-11-21	04-11-21		FAILED	BID EVALUATIO N	Not part of EPA
16-009-01-00000	Procurement Of Starter Toolkits For The Implementation Of Universal Access To Quality Tertiary Education Act (Uaqua) — Diploma Program (Lot 3)	ROMO-SMD	NO	Competitive Bidding	26-10-21	29-10-21	09-11-21	- 24-11-	25-11-2				-			GoP	243,708.75	243,708.75				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc.	04-11-21		04-11-21	04-11-21		FAILED	BID EVALUATIO N	Not part of EPA
16-009-01-00000	Procurement Of Starter Tocikits For The Implementation Of Universal Access To Quality Tertiary Education Act (Uaquea) — Diploma Program (Lot 4)	ROMO-SMD	NO	Competitive Bidding	26-10-21	29-10-21	09-11-21	- 24-11-	25-11-2				-			GoP	110,765.34	110,765.34				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	04-11-21		04-11-21	04-11-21		FAILED	BID EVALUATIO N	Not part of EPA
16-009-01-00000	Procurement Of Starter Toolkits For The Implementation Of Universal Access To Quality Tertiary Education Act (Uaqua) — Diploma Program (Lot 5)	ROMO-SMD	NO	Competitive Bidding	26-10-21	29-10-21	09-11-21	- 24-11-0	25-11-2	1 15-12-21			-			GoP	1,701,119.21	1,701,119.21				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	04-11-21		04-11-21	04-11-21	10-12-21	FAILED	POST- QUALIFICA TION	Not part of EPA
16-009-01-00000	Procurement Of Starter Toolkits For The Implementation Of Universal Access To Quality Tentiany Education Act (Ulaqua) — Diploma Program (Lot 6)	ROMO-SMD	NO	Competitive Bidding	26-10-21	29-10-21	09-11-21	- 24-11-	25-11-2	1 15-12-21			-		-	GoP	67,540.83	67,540.83				Commission on Audit, Philippine Chamber of Comment and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	04-11-21	-	04-11-21	04-11-21	10-12-21	FAILED	POST- QUALIFICA TION	Not part of EPA
16-009-01-00000	Procurement Of Starter Toolkits For The Implementation Of Universal Access To Quality Tertiary Education Act (Uaqua) — Diploma Program (Lot 7)	ROMO-SMD	NO	Competitive Bidding	26-10-21	29-10-21	09-11-21	- 24-11-0	25-11-2	1 15-12-21			-			GoP	1,082,178.36	1,082,178.36				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	04-11-21		04-11-21	04-11-21	10-12-21	FAILED	POST- QUALIFICA TION	Not part of EPA
16-009-01-00000	Procurement Of Starter Tocikits For The Implementation Of Universal Access To Quality Tertiary Education Act (Uaqua) — Diploma Program (Lot 8)	ROMO-SMD	NO	Competitive Bidding	26-10-21	29-10-21	09-11-21	- 24-11-0	25-11-2	1 15-12-21	15-12-21 18-02	-21 18-03	-21 21-03-21			GoP	501,975.75	501,975.75	419,250.00	419,250.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Institute for Supply Management, Philippine Jesust Prison Service Real Life Foundation Inc	04-11-21	-	04-11-21	04-11-21	10-12-21	FOR INSPECTION OF GOODS		Not part of EPA
16-009-01-00000	Procurement Of Starter Toolkits For The Implementation Of Universal Access To Quality Tertiary Education Act (Uaqua) — Diploma Program (Lot 9)	ROMO-SMD	NO	Competitive Bidding	26-10-21	29-10-21	09-11-21	- 24-11-0	25-11-2	1 15-12-21						GoP	979,013.20	979,013.20	676,700.00	676,700.00		Commission on Audit, Philippine Chamber of Commerca and Industry, Philippine Institute for Supply Management, Philippine Jesust Prison Service Real Life Foundation Inc Commission on Audit.	04-11-21	-	04-11-21	04-11-21	10-12-21	FOR INSPECTION OF GOODS		Not part of EPA
16-009-01-00000	Procurement Of Starter Toolkits For The Implementation Of Universal Access To Quality Tertiary Education Act (Uaqua) — Diploma Program (Lot 10)	ROMO-SMD	NO	Competitive Bidding	26-10-21	29-10-21	09-11-21	- 24-11-0	25-11-2	1 15-12-21						GoP	476,139.40	476,139.40	476,000.00	476,000.00		Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Leaust Prison Service Real Life Foundation Inc	04-11-21	-	04-11-21	04-11-21	10-12-21	FOR INSPECTION OF GOODS		Not part of EPA
16-009-01-00000	Procurement Of Starter Tocikits For The Implementation Of Universal Access To Quality Tertiary Education Act (Uaquea) — Diploma Program (Lot 11)	ROMO-SMD	NO	Competitive Bidding	26-10-21	29-10-21	09-11-21	- 24-11-	25-11-2	1 15-12-21						GoP	353,799.00	353,799.00	272,000.00	272,000.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jessult Prison Service Real Life Foundation Inc.	04-11-21	-	04-11-21	04-11-21	10-12-21	FOR INSPECTION OF GOODS		Not part of EPA
16-009-01-00000	Procurement Of Starter Toolkits For The Implementation Of Universal Access To Quality Tertiany Education Act (Uaquea) — Diploma Program (Lot 12)	ROMO-SMD	NO	Competitive Bidding	26-10-21	29-10-21	09-11-21	- 24-11-0	25-11-2	1 15-12-21						GoP	338,960.96	338,960.96	265,200.00	265,200.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	04-11-21	-	04-11-21	04-11-21	10-12-21	FOR INSPECTION OF GOODS		Not part of EPA
16-009-01-00000	Procurement Of Starter Toolkits For The Implementation Of Universal Access To Quality Tertiary Education Act (Usepea) — Diploma Program (Lot 13)	ROMO-SMD	NO	Competitive Bidding	26-10-21	29-10-21	09-11-21	- 24-11-	25-11-2	1 15-12-21						GoP	153,365.20	153,365.20	145,600.00	145,600.00		Commission on Aucti, Philippine Chamber of Comment and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	04-11-21		04-11-21	04-11-21	10-12-21	FOR INSPECTION OF GOODS		Not part of EPA
16-009-01-00000	Procurement Of Starter Toolkits For The Implementation Of Universal Access To Quality Tertiany Education Act (Uaqea) — Diploma Program (Lot 14)	ROMO-SMD	NO	Competitive Bidding	26-10-21	29-10-21	09-11-21	- 24-11-0	25-11-2	1 15-12-21			-			GoP	158,317.20	158,317.20				Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesust Prison Service Real Life Foundation Inc Commission on Audit.	04-11-21		04-11-21	04-11-21	10-12-21	FAILED	POST- QUALIFICA TION	Not part of EPA
16-009-01-00000	Procurement Of Starter Toolkits For The Implementation Of Universal Access To Quality Tertiany Education Act (Uaquea) — Diploma Program (Lot 15)	ROMO-SMD	NO	Competitive Bidding	26-10-21	29-10-21	09-11-21	- 24-11-	25-11-2	1 15-12-21						GoP	2,737,816.80	2,737,816.80	2,662,500.00	2,662,500.00		Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc Commission on Audit,	04-11-21		04-11-21	04-11-21	10-12-21	FOR INSPECTION OF GOODS		Not part of EPA
16-009-01-00000	Procurement Of Starter Toolkits For The Implementation Of Universal Access To Quality Tertiary Education Act (Uaquea) — Diploma Program (Lot 16)	ROMO-SMD	NO	Competitive Bidding	26-10-21	29-10-21	09-11-21	- 24-11-	25-11-2	1 15-12-21			-		-	GoP	271,880.25	271,880.25				Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	04-11-21		04-11-21	04-11-21	10-12-21	FAILED	POST- QUALIFICA TION	Not part of EPA
16-009-01-00000	Procurement Of Starter Toolkits For The Implementation Of Universal Access To Quality Tertiary Education Act (Uagea) — Diploma Program (Lot 17)	ROMO-SMD	NO	Competitive Bidding	26-10-21	29-10-21	09-11-21	- 24-11-	25-11-2	1 15-12-21						GoP	439,711.30	439,711.30	437,000.00	437,000.00		Commission on Audit, Philippin Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc Commission on Audit,	04-11-21	-	04-11-21	04-11-21	10-12-21	FOR INSPECTION OF GOODS		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 18)	ROMO-SMD	NO	Competitive Bidding	26-10-21	29-10-21	09-11-21	- 24-11-	25-11-2	1 15-12-21		-	-			GoP	229,111.80	229,111.80				Commission on Aust, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Institute for Supply Management, Philippine Lessit Prison Service Real Life Foundation Inc Commission on Austri	04-11-21	-	04-11-21	04-11-21	10-12-21	FAILED	POST- QUALIFICA TION	Not part of EPA
16-009-01-00000	Procurement Of Starter Toolkiss For The Implementation Of Universal Access To Quality Terriary Education Act (Uaqua) — Diploma Program (Lot 19)	ROMO-SMD	NO	Competitive Bidding	26-10-21	29-10-21	09-11-21	- 24-11-	25-11-2	1 15-12-21						GoP	9,837.25	9,837.25	9,000.00	9,000.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesust Prison Service Real Life Foundation Inc Commission on Audit.	04-11-21	-	04-11-21	04-11-21	10-12-21	FOR INSPECTION OF GOODS		Not part of EPA
16-009-01-00000	Procurement Of Starter Toolkits For The Implementation Of Universal Access To Quality Tertiany Education Act (Usapaa) — Diploma Program (Lot 20)	ROMO-SMD	NO	Competitive Bidding	26-10-21	29-10-21	09-11-21	- 24-11-	25-11-2	1 15-12-21						GoP	243,677.65	243,677.65	235,060.00	235,060.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc Commission on Audit,	04-11-21	-	04-11-21	04-11-21	10-12-21	FOR INSPECTION OF GOODS		Not part of EPA
16-009-01-00000	Procurement Of Starter Toolkits For The Implementation Of Universal Access To Quality Terriary Education Act (Uaqea) — Diploma Program (Lot 21)	ROMO-SMD	NO	Competitive Bidding	26-10-21	29-10-21	09-11-21	- 24-11-	25-11-2	1 15-12-21						GoP	751,273.68	751,273.68	741,000.00	741,000.00		Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	04-11-21		04-11-21	04-11-21	10-12-21	FOR INSPECTION OF GOODS		Not part of EPA
16-009-01-00000	Procurement Of Starter Toolkits For The Implementation Of Universal Access To Quality Terriary Education Act (Uaqua) — Diploma Program (Lot 22)	ROMO-SMD	NO	Competitive Bidding	26-10-21	29-10-21	09-11-21	- 24-11-	25-11-2	1 15-12-21						GoP	3,928,119.95	3,928,119.95	3,926,100.00	3,926,100.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc Commission on Audit,	04-11-21		04-11-21	04-11-21	10-12-21	FOR INSPECTION OF GOODS		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 1)	NITESD	NO	Competitive Bidding		01-12-21	09-12-21	- 22-12-0	23-12-21				-			GoP	20,400,435.33	20,400,435.33				Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	02-12-21	-	02-12-21	02-12-21	02-12-21	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 2)	NITESD	NO	Competitive Bidding		01-12-21	09-12-21	- 22-12-0	23-12-21	-			-		-	GoP	12,313,071.23	12,313,071.23				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc Commission on Audit.	02-12-21		02-12-21	02-12-21	02-12-21	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 3)	NITESD	NO	Competitive Bidding		01-12-21	09-12-21	- 22-12-0	23-12-21							GoP	264,186.66	264,186.66				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesust Prison Service Real Life Foundation Inc	02-12-21	-	02-12-21	02-12-21	02-12-21	FAILED	OPENING OF BIDS	Not part of EPA

Code (PAP)										Actual Procure	ement Activity							ABC (PhP)		Contract Cost (Ph	νP)				Date of Receipt	of Invitation				
	Procurement Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre- Procureme nt Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Sub/ Check of I	Open Bids Evi	Bid Post	Date of BAC Qual Resolution Recommen	Notice of Award	Contract Notice Signing Proce	e to Deliver eed Comple	Inspection of & ion Acceptan	Source of Funds	Total	MOOE	CO Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids E	Bid valuation	Post Qual	Delivery/ Completion Status / Acceptanc	If failed, which specific stage?	Remarks (Explaining changes from the APP)
16-009-01-00000 Pro	ocurement Of Ten (10) Mobile Training Laboratory For Cy 2021 For The Ten (10) Beneficiary Regions (Lot 4)	NITESD	NO	Competitive Bidding		01-12-21	09-12-21	- 22-1	12-21 23	l-12-21 -		-			-	GoP	334,928.14	334,928.14				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jasuit Prison Service Real Lilla Foundation Inc	02-12-21	-	02-12-21	02-12-21	02-12-21	FAILED	OPENING OF BIDS	Not part of EPA
16-009-01-00000 Pro	ocurement Of Ten (10) Mobile Training Laboratory For Cy 2021 For The Ten (10) Beneficiary Regions (Lot 5)	NITESD	NO	Competitive Bidding		01-12-21	09-12-21	- 22-1	12-21 23	l-12-21 -		-				GoP	276,690.56	276,690.56				Commission on Audit. Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	02-12-21	-	02-12-21	02-12-21	02-12-21	FAILED	OPENING OF BIDS	Not part of EPA
16-009-01-00000 Pro	ocurement Of Ten (10) Mobile Training Laboratory For Cy 2021 For The Ten (10) Beneficiary Regions (Lot 6)	NITESD	NO	Competitive Bidding		01-12-21	09-12-21	- 22-1	12-21 23	l-12-21 ·		-			-	GoP	1,295,621.67	1,295,621.67				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Lide Foundation Inc	02-12-21	-	02-12-21	02-12-21	02-12-21	FAILED	OPENING OF BIDS	Not part of EPA
16-009-01-00000 Pro	ocurement Of Ten (10) Mobile Training Laboratory For Cy 2021 For The Ten (10) Beneficiary Regions (Lot 7)	NITESD	NO	Competitive Bidding		01-12-21	09-12-21	- 22-1	12-21 23	l-12-21 -					-	GoP	1,961,343.72	1,961,343.72				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	02-12-21		02-12-21	02-12-21	02-12-21	FAILED	OPENING OF BIDS	Not part of EPA
16-009-01-00000 Pro	ocurement Of Ten (10) Mobile Training Laboratory For Cy 2021 For The Ten (10) Beneficiary Regions (Lot 8)	NITESD	NO	Competitive Bidding		01-12-21	09-12-21	- 22-1	12-21 23	l-12-21 -					-	GoP	645,633.41	645,633.41				Commission on Audit, Philippins Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	02-12-21		02-12-21	02-12-21	02-12-21	FAILED	OPENING OF BIDS	Not part of EPA
16-009-01-00000 Pro	ocurement Of Ten (10) Mobile Training Laboratory For Cy 2021 For The Ten (10) Beneficiary Regions (Lot 9)	NITESD	NO	Competitive Bidding		01-12-21	09-12-21	- 22-1	12-21 23	l-12-21 -		-			-	GoP	534,168.85	534,168.85				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	02-12-21		02-12-21	02-12-21	02-12-21	FAILED	OPENING OF BIDS	Not part of EPA
16-009-01-00000 Pro	ocurement Of Ten (10) Mobile Training Laboratory For Cy 2021 For The Ten (10) Beneficiary Regions (Lot 10)	NITESD	NO	Competitive Bidding		01-12-21	09-12-21	- 22-1	12-21 23	l-12-21 -		-			-	GoP	706,562.13	706,562.13				Commission on Audit, Philippina Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine, Institute for Supply Management, Philippina, Susait Prison Service Real Life Foundation Inc	02-12-21	-	02-12-21	02-12-21	02-12-21	FAILED	OPENING OF BIDS	Not part of EPA
16-009-01-00000 Pro	ocurement Of Ten (10) Mobile Training Laboratory For Cy 2021 For The Ten (10) Beneficiary Regions (Lot 11)	NITESD	NO	Competitive Bidding		01-12-21	09-12-21	- 22-1	12-21 23	l-12-21 -		-			-	GoP	1,649,384.67	1,649,384.67				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jaseut Prison Service Real Life Foundation Inc	02-12-21	-	02-12-21	02-12-21	02-12-21	FAILED	OPENING OF BIDS	Not part of EPA
16-009-01-00000 Pro	ocurement Of Ten (10) Mobile Training Laboratory For Cy 2021 For The Ten (10) Beneficiary Regions (Lot 12)	NITESD	NO	Competitive Bidding		01-12-21	09-12-21	- 22-1	12-21 23	l-12-21 -		-			-	GoP	1,049,278.96	1,049,278.96				Commission on Audit, Philippina Chamber of Commerce and Industry, Philippina Institute for Supply Management, Philippina Issuit Prison Service Real Life Foundation Inc	02-12-21	-	02-12-21	02-12-21	02-12-21	FAILED	OPENING OF BIDS	Not part of EPA
16-009-01-00000 Pro	ocurement Of Ten (10) Mobile Training Laboratory For Cy 2021 For The Ten (10) Beneficiary Regions (Lot 13)	NITESD	NO	Competitive Bidding		01-12-21	09-12-21	- 22-1	12-21 23	l-12-21 -		-			-	GoP	211,724.17	211,724.17				Commission on Audit, Philippina Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippina Issuit Prison Service Real Life Foundation inc	02-12-21	-	02-12-21	02-12-21	02-12-21	FAILED	OPENING OF BIDS	Not part of EPA
16-009-01-00000 Pro	ocurement Of Ten (10) Mobile Training Laboratory For Cy 2021 For The Ten (10) Beneficiary Regions (Lot 14)	NITESD	NO	Competitive Bidding		01-12-21	09-12-21	- 22-1	12-21 23	l-12-21 -		-			-	GoP	467,876.44	467,876.44				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jaseut Prison Service Real Life Foundation Inc	02-12-21	-	02-12-21	02-12-21	02-12-21	FAILED	OPENING OF BIDS	Not part of EPA
16-009-01-00000 Pro	ocurement Of Ten (10) Mobile Training Laboratory For Cy 2021 For The Ten (10) Beneficiary Regions (Lot 15)	NITESD	NO	Competitive Bidding		01-12-21	09-12-21	- 22-1	12-21 23	l-12-21 -					-	GoP	7,889,091.90	7,889,091.90				Commission on Audit, Philippins Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation inc	02-12-21		02-12-21	02-12-21	02-12-21	FAILED	OPENING OF BIDS	Not part of EPA
16-009-01-00000	Office Productivity Replacement	істо	NO	Competitive Bidding		02-12-21	09-12-22	- 22-1	12-21			-			-	GoP	18,892,200.00	18,892,200.00				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	02-12-21		02-12-21	02-12-21	02-12-21	FAILED	OPENING OF BIDS	Not part of EPA
16-009-01-00000	Office Productivity Replacement	ІСТО	NO	Competitive Bidding		02-12-21	09-12-21	- 22-1	12-21						-	GoP	8,976,855.45	8,976,855.45				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	02-12-21		02-12-21	02-12-21	02-12-21	FAILED	OPENING OF BIDS	Not part of EPA
16-009-01-00000	Procurement Of Learning Systems For Rtc-Nor (Lot 1)	NITESD	NO	Competitive Bidding		08-12-21	15-12-21	- 27-1	12-21						-	GoP	821,706.67	821,706.67				Commission on Audit, Philippins Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	09-12-22		09-12-22	09-12-22		FAILED	OPENING OF BIDS	Not part of EPA
16-009-01-00000	Procurement Of Learning Systems For Rtc-Nor (Lot 2)	NITESD	NO	Competitive Bidding		08-12-21	15-12-21	- 27-1	12-21			-			-	GoP	15,203,111.25	15,203,111.25				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation inc	09-12-22		09-12-22	09-12-22		FAILED	OPENING OF BIDS	Not part of EPA
16-009-01-00000	Procurement Of Learning Systems For Rtc-Nor (Lot 6)	NITESD	NO	Competitive Bidding		08-12-21	15-12-21	- 27-1	12-21						-	GoP	674,100.01	674,100.01				Commission on Audit, Philippins Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	09-12-22		09-12-22	09-12-22		FAILED	OPENING OF BIDS	Not part of EPA
16-009-01-00000	Procurement Of Learning Systems For Rtc-Nor (Lot 7)	NITESD	NO	Competitive Bidding		08-12-21	15-12-21	- 27-1	12-21						-	GoP	1,602,985.99	1,602,985.99				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	09-12-22		09-12-22	09-12-22		FAILED	OPENING OF BIDS	Not part of EPA
16-009-01-00000	Procurement Of Learning Systems For Rtc-Nor (Lot 8)	NITESD	NO	Competitive Bidding		08-12-21	15-12-21	- 27-1	12-21						-	GoP	9,000,930.85	9,000,930.85				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	09-12-22		09-12-22	09-12-22		FAILED	OPENING OF BIDS	Not part of EPA
16-009-01-00000	Procurement Of Learning Systems For Rtc-Nor (Lot 9)	NITESD	NO	Competitive Bidding		08-12-21	15-12-21	- 27-1	12-21						-	GoP	628,602.87	628,602.87				Commission on Audit, Philippins Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	09-12-22		09-12-22	09-12-22		FAILED	OPENING OF BIDS	Not part of EPA
16-009-01-00000 F	Procurement Of Learning Systems For Rtc-Nor (Lot 10)	NITESD	NO	Competitive Bidding		08-12-21	15-12-21	- 27-1	12-21						-	GoP	26,266,189.77	26,266,189.77				Commission on Audit. Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	09-12-22		09-12-22	09-12-22		FAILED	OPENING OF BIDS	Not part of EPA
16-009-01-00000 F	Procurement Of Learning Systems For Rtc-Nor (Lot 11)	NITESD	NO	Competitive Bidding		08-12-21	15-12-21	- 27-1	12-21			-				GoP	3,726,415.95	3,726,415.95				Commission on Audit, Philippins Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	09-12-22	-	09-12-22	09-12-22		FAILED	OPENING OF BIDS	Not part of EPA
16-009-01-00000 F	Procurement Of Learning Systems For Rto-Nor (Lot 12)	NITESD	NO	Competitive Bidding		08-12-21	15-12-21	- 27-1	12-21							GoP	97,614,885.66	97,614,885.66				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	09-12-22		09-12-22	09-12-22		FAILED	OPENING OF BIDS	Not part of EPA
16-009-01-00000 F	Procurement Of Learning Systems For Rtc-Nor (Lot 13)	NITESD	NO	Competitive Bidding		08-12-21	15-12-21	- 27-1	12-21			-				GoP	19,300,898.60	19,300,898.60				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	09-12-22		09-12-22	09-12-22		FAILED	OPENING OF BIDS	Not part of EPA
16-009-01-00000 F	Procurement Of Learning Systems For Rtc-Nor (Lot 14)	NITESD	NO	Competitive Bidding		08-12-21	15-12-21	- 27-1	12-21	-						GoP	42,199,809.49	42,199,809.49				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Justit Prison Service Real Life Foundation Inc	09-12-22	-	09-12-22	09-12-22		FAILED	OPENING OF BIDS	Not part of EPA
16-009-01-00000 F	Procurement Of Learning Systems For Rtc-Nor (Lot 15)	NITESD	NO	Competitive Bidding		08-12-21	15-12-21	- 27-1	12-21							GoP	6,638,684.64	6,638,684.64				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	09-12-22		09-12-22	09-12-22		FAILED	OPENING OF BIDS	Not part of EPA
16-009-01-00000 Pr	Procurement Of Learning Systems For Rto-Nor (Lot 16-D)	NITESD	NO	Competitive Bidding		08-12-21	15-12-21	- 27-1	12-21			-				GoP	3,265,112.50	3,265,112.50				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	09-12-22		09-12-22	09-12-22		FAILED	OPENING OF BIDS	Not part of EPA
16-009-01-00000 F	Procurement Of Learning Systems For Rtc-Nor (Lot 18)	NITESD	NO	Competitive Bidding		08-12-21	15-12-21	- 27-1	12-21	-						GoP	11,964,309.94	11,964,309.94				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jestitute for Supply Management, Real LISE Foundation Inc	09-12-22	-	09-12-22	09-12-22		FAILED	OPENING OF BIDS	Not part of EPA
16-009-01-00000 Py	rocurement Of Staner Toolkits For The Implementation Of ly 2021 Special Training For Employment Program (Step) (Chargeable To Saro-Bmb-A-21-0001745) (Lot 3)	ROMO-SMD	NO	Competitive Bidding		18-12-21	27-12-21	- 11-0	01-22 13	H01-22 22-0	2-22	-				GoP	270,567.00	270,567.00				Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Justiat Prison Service Real Life Foundation Inc	25-12-22	-	25-12-22	25-12-22	17-02-22	FAILED	POST- QUALIFICA TION	Not part of EPA

								Actual	Procurement i	ctivity							ABC (PhP)		0	ontrart Cost (PhP					Date of Rece	int of Invitation			
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre- Procureme Ads/Post nt of IB Conference	Pre-Bid Conf	Eligibility Sub/Open Check of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen tion Award	ce of Co ard S	ontract Notice to Signing Proceed	Delivery/ Completion	Inspection & Sour	rce of inds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation Post Qual	Delivery/ Completion Status / Acceptanc	If failed, which specific stage?	Remarks (Explaining changes from the APP)
16-009-01-00000	Procurement Of Stanter Toolkits For The Implementation Of Fy 2021 Special Training For Employment Program (Step) (Chargeable To Saro-Bmb-A-21-0001745) (Lot 14)	ROMO-SMD	NO	Competitive Bidding	18-12-21	27-12-21	- 11-01-22	13-01-22	22-02-22		-			. 0	ЗоР	773,805.40	773,805.40					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	25-12-22		25-12-22	25-12-22 17-02-22	FAILED	POST- QUALIFICA TION	Not part of EPA
16-009-01-00000	Procurement Of Stanter 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	18-12-21	27-12-21	- 11-01-22	13-01-22	22-02-22		-			. 0	ЗоР	202,431.07	202,431.07					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	25-12-22		25-12-22	25-12-22 17-02-22	FAILED	POST- QUALIFICA TION	Not part of EPA
16-009-01-00000	Procurement Of Stanter Toolkits For The Implementation Of Fy 2021 Special Training For Employment Program (Step) [Chargeable To Saro-Bmb-A-21-0001745] (Lot 16)	ROMO-SMD	NO	Competitive Bidding	18-12-21	27-12-21	- 11-01-22	13-01-22	22-02-22		-			. 6	ЗоР	289,997.24	289,997.24					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	25-12-22	-	25-12-22	25-12-22 17-02-22	FAILED	POST- QUALIFICA TION	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	18-12-21	27-12-21	- 11-01-22	13-01-22	22-02-22		-	-			ЗоР	368,421.45	368,421.45					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	25-12-22	-	25-12-22	25-12-22 17-02-22	FAILED	POST- QUALIFICA TION	Not part of EPA
16-009-01-00000	Procurement Of Starter Tooleits 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	18-12-21	27-12-21	- 11-01-22	13-01-22	22-02-22		-			. 0	ЗоР	877,381.08	877,381.08					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Irestitute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc Commission on Audit,	25-12-22	-	25-12-22	25-12-22 17-02-22	FAILED	POST- QUALIFICA TION	Not part of EPA
16-009-01-00000	Procurement Of Stanter Toolkits For The Implementation Of Fy 2021 Special Training For Employment Program (Step) (Chargeable To Saro-Bmb-A-21-0001745) (Lot 19)	ROMO-SMD	NO	Competitive Bidding	18-12-21	27-12-21	- 11-01-22	13-01-22	22-02-22		-			. 0	BoP	107,874.00	107,874.00					Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc Commission on Audit,	25-12-22	-	25-12-22	25-12-22 17-02-22	FAILED	POST- QUALIFICA TION	Not part of EPA
16-009-01-00000	Procurement Of Staner Toolkits For The Implementation Of Fy 2021 Special Training For Employment Program (Step) (Chargeable To Saro-Bmb-A-21-0001745) (Lot 20)	ROMO-SMD	NO	Competitive Bidding	18-12-21	27-12-21	- 11-01-22	13-01-22	22-02-22		-				ЗоР	783,774.70	783,774.70					Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc Commission on Audit.	25-12-22		25-12-22	25-12-22 17-02-22	FAILED	POST- QUALIFICA TION	Not part of EPA
16-009-01-00000	Procurement Of Stanter Toolkits For The Implementation Of Fy 2021 Special Training For Employment Program (Step) (Chargeable To Saro-Bmb-A-21-0001745) (Lot 29)	ROMO-SMD	NO	Competitive Bidding	18-12-21	27-12-21	- 11-01-22	13-01-22	22-02-22		-			. 0	BoP	203,725.00	203,725.00					Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc Commission on Audit,	25-12-22	-	25-12-22	25-12-22 17-02-22	FAILED	POST- QUALIFICA TION	Not part of EPA
16-009-01-00000	Procurement Of Stanter Toolkits For The Implementation Of Fy 2021 Special Training For Employment Program (Step) (Chargeable To Saro-Bmb-A-21-0001745) (Lot 33)	ROMO-SMD	NO	Competitive Bidding	18-12-21	27-12-21	- 11-01-22	13-01-22	22-02-22		-				ЗоР	696,822.10	696,822.10					Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc Commission on Audit,	25-12-22		25-12-22	25-12-22 17-02-22	FAILED	POST- QUALIFICA TION	Not part of EPA
16-009-01-00000	Procurement Of Starter Tooleits 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	18-12-21	27-12-21	- 11-01-22	13-01-22	22-02-22		-			. 0	BoP	357,401.85	357,401.85					Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc Commission on Audit.	25-12-22	-	25-12-22	25-12-22 17-02-22	FAILED	POST- QUALIFICA TION	Not part of EPA
16-009-01-00000	Procurement Of Starter Tookits For The Implementation Of Fy 2021 Special Training For Employment Program (Step) [Chargeable To Saro-Bmb-A-21-0001745] (Lot 35)	ROMO-SMD	NO	Competitive Bidding	18-12-21	27-12-21	- 11-01-22	13-01-22	22-02-22					. 0	BoP	645,629.38	645,629.38					Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc Commission on Audit,	25-12-22	-	25-12-22	25-12-22 17-02-22	FAILED	POST- QUALIFICA TION	Not part of EPA
16-009-01-00000	Procurement Of Stanter Toolkits For The Implementation Of Fy 2021 Special Training For Employment Program (Step) (Chargeable To Saro-Bmb-A-21-0001745) (Lot 36)	ROMO-SMD	NO	Competitive Bidding	18-12-21	27-12-21	- 11-01-22	13-01-22	22-02-22		-			. 0	ЗоР	6,006,489.30	6,006,489.30					Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc Commission on Audt.	25-12-22		25-12-22	25-12-22 17-02-22	FAILED	POST- QUALIFICA TION	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 40)	ROMO-SMD	NO	Competitive Bidding	18-12-21	27-12-21	- 11-01-22	13-01-22	22-02-22					. 6	ЗоР	18,701,279.34	18,701,279.34					Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc Commission on Audit,	25-12-22	*	25-12-22	25-12-22 17-02-22	FAILED	POST- QUALIFICA TION	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 41)	ROMO-SMD	NO	Competitive Bidding	18-12-21	27-12-21	- 11-01-22	13-01-22	22-02-22	•	-				BoP	2,127,757.52	2,127,757.52					Philippine Chamber of Commerce and Industry, Philippine Irstitute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc Commission on Audit,	25-12-22	-	25-12-22	25-12-22 17-02-22	FAILED	POST- QUALIFICA TION	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	18-12-21	27-12-21	- 11-01-22	13-01-22	22-02-22		-			- 0	ЗоР	5,736,130.40	5,736,130.40					Philippine Chamber of Commerce and Industry, Philippine Iristitute for Supply Management, Philippine Iesuit Prison Sarvice Real Life Foundation Inc Commission on Audit, Philippine Chamber of Commerce and Industry.	25-12-22		25-12-22	25-12-22 17-02-22	FAILED	POST- QUALIFICA TION	Not part of EPA
16-009-01-00000	Supply And Delivery Of One (1) Unit Passenger Van And Sisteen (16) Units Pickup Trucks For The Technical Education And Skills Development Authority (Tesda) (Lot 1)	GSD	NO	Competitive Bidding	11-05-22 21-05-22	30-06-22	14-06-22			•	-			. 6	ЗоР	2,200,000.00	2,200,000.00					Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc Commission on Audit,	23-05-22		23-05-22	23-05-22	FAILED	OPENING OF BIDS	Not part of EPA
16-009-01-00000	Supply And Delivery Of One (1) Unit Passenger Van And Sistem (16) Units Pickup Trucks For The Technical Education And Skills Development Authority (Tesda) (Lot 2) Engagement Of A Consultant/Resource Person To Coach And Mentor Tesda In its Orns Implementation Certified Under Iso	GSD FMS-MD	NO NO	Competitive Bidding Negotiated	11-05-22 21-05-22	30-06-22	- 14-06-22	•	•	19-06-22	-		30-06-22		3oP 3oP	28,960,000.00	28,960,000.00		570.207.40	570.207.40		Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	23-05-22		23-05-22	23-05-22	FAILED CONTRACT EXPIRED	OPENING OF BIDS	Not part of EPA Not part of EPA
	9001:2015 For Cy 2022			Procurement							otal ded					719,778,256.83	719,778,256.83	0.00									30 JUNE 2022		
										To	tract						-		191,555,903.92	194,109,783.68	0.00								
										Pric Savi (To	e of ings ital					528,222,352.91													
16-009-01-00001	Supply and Delivery of Air Condition Supply and Delivery of Electrical Supplies and Equipment	TESDA-CO	NO	NP-53.9 - Small Value NP-53.9 -	N/A 5-May-23 N/A 4-May-23 N/A 5-May-23							_			3oP	296,175.00 190,767.00													
	Supply and Delivery of Execution Supplies and Equipment Supply and Delivery of Water Pump and Submersible Pump Supply and Delivery of Office Supplies and Equipment	TESDA-CO TESDA-CO	NO NO	NP-53.9 -	N/A 5-May-22 N/A 23-May-2	2								G	BoP BoP	11,397.00													
16-009-01-00001 16-009-01-00001	Supply and Delivery of Prepaid Load Cards Supply and Delivery of Toxens (Celphone Stand or Engrave	TESDA-CO TESDA-CO	NO NO		N/A 24-May-2 N/A 26-May-2	2									3oP 3oP	18,000.00 12,000.00													
16-009-01-00001	Supply and Delivery of Document Scanner Supply and Delivery of Trashbin Plastic Hooded Swing	TESDA-CO TESDA-CO		NP-53.9 - Small Value Shopping	N/A 26-May-2 N/A 26-May-2										3oP 3oP	48,800.00 48,561.00													
16-009-01-00001	Supply and Delivery of Extension Cord Supply and Delivery of Office Supplies and Equipment	TESDA-CO TESDA-CO		Shopping	N/A 26-May-2										3oP 3oP	11,500.00 65.574.00													
16-009-01-00001	Supply, Delivery and Installation of Fire Detection and Alarm	TESDA-CO	NO	Shopping NP-53.9 -	NPA 27-may-2	2								0	BoP	400,000.00													
	Supply and Delivery of Consumable Ink Supply and Delivery of Wired USB Headset	TESDA-CO TESDA-CO		Shopping	N/A 1-Jun-22										3oP 3oP	17,600.00													
	Supply and Delivery of MS Office and Antivirus Software	TESDA-CO		Shopping NP-53.9 -	N/A 2-Jun-22 N/A 2-Jun-22											82,917.00 29,973.00													
16-009-01-00001	Supply and Delivery of Printer Supply and Delivery of Consumable Ink	TESDA-CO	NO	Obsession	N/A 2, hip. 22									6	ЗоР	294,216.00													
	Supply and Delivery of Office Supplies and Materials Supply and Delivery of Office Supplies and Materials	TESDA-CO TESDA-CO	NO NO	Shopping NP-53.9 -	N/A 9-Jun-22 N/A 9-Jun-22						+	_			3oP	159,401.00 63,929.00											 	+	
16-009-01-00001								ľ-						G	ЗоР	82,950.00 7,513.00													
16-009-01-00001	Supply and Delivery of Printer Supply and Delivery of Tokens (Infinity Scarf)	TESDA-CO	NO NO	NP-53.9 -	N/A 10-Jun-22 N/A 10-Jun-22 N/A 10-Jun-22 N/A 10-Jun-22									G	3oP	50,000.00													
16-009-01-00001	Supply and Delivey of Air Condition Supply ad Delivery of Fabrication of Building Marker	TESDA-CO	NO NO	NP-53.9 -	N/A 10-Jun-23 N/A 10-Jun-23	:					-	_		G	3oP	154,246.00 7,200.00											 	+	
16-009-01-00001	Supply and Delivery of Office Supplies and Materials Supply and Delivery of Office Equipment	TESDA-CO	NO NO	Shopping NP-53.9 -	N/A 10-Jun-22 N/A 10-Jun-22 N/A 14-Jun-22	!								0	3oP	2,730.00 108,161.00													
16-009-01-00001	Supply and Delivery of Construction Supplies	TESDA-CO	NO	NP-53.5	N/A 14-Jun-23						=			0	3oP	213,899.00													
16-009-01-00001	Supply and Delivery of Orbit Fan Supply and Delivery of Construction Supplies	TESDA-CO TESDA-CO	NO NO	Shopping NP-53.9 -	N/A 17-Jun-22 N/A 17-Jun-22 N/A 17-Jun-22 N/A 17-Jun-22 N/A 17-Jun-22 N/A 17-Jun-22	:					-	_		G	ЗоР	181,767.00 173,106.00											 	+	
16-009-01-00001	Supply and Delivery of Wall Mounted Alcohol Disperser	TESDA-CO	NO NO	NP-53.9 -	N/A 17-Jun-2						_				3oP	3,000.00													
16-009-01-00001			NO NO	NP-53.9 -	N/A 17-Jun-23 N/A 17-Jun-23						士			G	ЗоР	4,000.00													
16-009-01-00001	Supply and Delivery of Office Supplies and Materials	TESDA-CO TESDA-CO	NO NO	NP-53.9 - Small Value	N/A 17-Jun-23 N/A 17-Jun-23		T	\vdash		-T	$-\mathbb{I}$					7,968.00 13.614.00							\perp					$+\Box$	
16-009-01-00001	Supply and Delivery of Office Supplies and Materials Supply and Delviery of Refrigerator	TESDA-CO	NO	Shopping Shopping NP-53.9 -	N/A 17-Jun-2	:								6	ЗоР	14,860.00													
16-009-01-00001	Supply and Delivery of Table Top Glass Supply and Delivery of DSF Bottled Sardines	TESDA-CO TESDA-CO	NO NO	NP-53.9 - NP-53.9 -	N/A 17-Jun-22 N/A 17-Jun-22						+	_				15,733.00 65,920.00											 	+	
16-009-01-00001	Supply and Delivery of Printer	TESDA-CO TESDA-CO	NO NO	NP-53.9 -	N/A 17-Jun-22 N/A 22-Jun-23						= -				BoP	46,400.00 59,867.00													
	Supply and Delivery of Printer Supply and Delivery of Tokens (Clear Mug, Paper Weight,	TESDA-CO		NP-53.9 -							-				3oP 3oP	98,000.00													
16-009-01-00001	Egg Mug)	IESUA-UO	NU	Small Value Procurement	N/A 25-JUN-22	1		<u> </u>							ar .	90,000,00													

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Real Life Foundation Inc	8-21 27-10-2	0-21 ONGOING DELIVERY OF GOODS	Not part of EPA
Gaments And Teatles Sector (Lot 1) Philippin Askal Friends Ferrice Result Let Frontincho Inc e Result Let Frontincho Inc e	8-21 27-10-2	ONGOING DELIVERY OF GOODS	Not part of EPA
Camerts And Testies Sector (Let 2) Philippies Assortation to Register Assortation to	8-21 27-10-2	0-21 ONGOING DELIVERY OF GOODS	Not part of EPA
General Infrasorutura Sector (Let 7) Philippin Joseph Front Service Result for Forestation for the Result for Forestation for	8-21 27-10-2	ONGOING DELIVERY OF GOODS	Not part of EPA
General Infrastructive Sector (Lot 3) Philippin Joseph Priori Service Result Les Frondation Inc Result Les Frondation Inc	8-21 27-10-2	0-21 ONGOING DELIVERY OF GOODS	Not part of EPA
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General Infrastructive Sector (Let 5) Philippin Joseph Priori Device Result Let Franchisch tre Result Let Franchisch tre	8-21 27-10-2	0-21 ONGOING DELIVERY OF GOODS	Not part of EPA
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General Infrasorutura Sector (Let 8) Pillippin Joseph Front Service Result for Forestation for the Result for Forestation for	8-21 27-10-2	0-21 ONGOING DELIVERY OF GOODS	Not part of EPA
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Central Office Administration Building 9000009 PRilippine Jose Prison Service Real Life Foundation to	1-22 09-11-2	ONGOING DELIVERY OF GOODS	Not part of EPA
Service Vehicles For Fy 2022 Philippin Joseph Price Revise Result Les Franchischer Inc. Revise Revi	1-21 07-01-2	0 ONGOING DELIVERY OF SERVICES	Part of EPA
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Commission on Aug. Commiss	1-21 07-01-2	1-22 ONGOING DELIVERY OF SERVICES	Part of EPA
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16 000 0 1 00000 Construction Of Innovation Contract For Teach Ris Korpel- Daviso Davi	2-22 03-03-2	3-22 ONGOING CONSTRUCTION	Not part of EPA

									Actu	al Procurement Activity							ABC (PhP)		Contract Cost (PhP	P)			_	Date of Rece	aipt of Invitatio	n		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre- Procureme nt Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Sub/Op Check of Bid	en Bid s Evaluatio	Date of BAC Resolution Recommen	Notice of Award	Contract No Signing Pr	tice to Deliver occed Comple	Inspection of & tion Acceptance	Source of Funds	Total	MOOE	CO Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	n Bid Evaluation	Post Qual	Delivery/ Completion Status / Acceptanc	If failed, which specific stage? Remarks (Explaining changes from the APP)
16-009-01-00000	Procurement Of Learning Systems For Rtc-Nor (Lot 3)	NITESD	NO	Competitive Bidding		08-12-21	15-Dec-21	- 27-Dec-	21 29-Dec-2	1 22-Feb-22 03-Mar-22	17-03-22	26-04-22 27	-04-22		GoP	3,835,629.00	3,835,629.00	3,602,000.00	3,602,000.00		Commission on Audt, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	09-12-21	-	09-12-21	09-12-21	17-02-22	ONGOING DELIVERY OF GOODS	Not part of EPA
16-009-01-00000	Procurement Of Learning Systems For Rtc-Nor (Lot 4)	NITESD	NO	Competitive Bidding		08-12-21	15-Dec-21	- 27-Dec-	21 29-Dec-2	1 22-Feb-22 03-Mar-22	17-03-22	26-04-22 27	-04-22		GoP	94,606,057.85	94,606,057.85	89,000,000.00	89,000,000.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jasual Prison Service Real Life Foundation Inc	09-12-21		09-12-21	09-12-21	17-02-22	ONGOING DELIVERY OF GOODS	Not part of EPA
16-009-01-00000	Procurement Of Learning Systems For Rtc-Nor (Lot 5)	NITESD	NO	Competitive Bidding		08-12-21	15-Dec-21	- 27-Dec-	21 29-Dec-2	1 26-Apr-22 26-Apr-22	12-05-22	13-06-22 15	-06-22		GoP	19,321,543.56	19,321,543.56	19,300,000.00	19,300,000.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	09-12-21	-	09-12-21	09-12-21	21-04-22	ONGOING DELIVERY OF GOODS	Not part of EPA
16-009-01-00000	Procurement Of Learning Systems For Rtc-Nor (Lot 16-A)	NITESD	NO	Competitive Bidding		08-12-21	15-Dec-21	- 27-Dec-	21 29-Dec-2	1 17-Feb-22 07-Mar-22	17-03-22	21-04-22 22	-04-22		GoP	31,858,872.36	31,858,872.36	31,800,000.00	31,800,000.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	09-12-21	-	09-12-21	09-12-21	17-02-22	ONGOING DELIVERY OF GOODS	Not part of EPA
16-009-01-00000	Procurement Of Learning Systems For Rtc-Nor (Lot 16-B)	NITESD	NO	Competitive Bidding		08-12-21	15-Dec-21	- 27-Dec-	21 29-Dec-2	1 17-Feb-22 07-Mar-22	17-03-22	21-04-22 22	-04-22		GoP	33,151,492.95	33,151,492.95	33,100,000.00	33,100,000.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	09-12-21		09-12-21	09-12-21	17-02-22	ONGOING DELIVERY OF GOODS	Not part of EPA
16-009-01-00000	Procurement Of Learning Systems For Rtc-Ncr (Lot 16-C)	NITESD	NO	Competitive Bidding		08-12-21	15-Dec-21	- 27-Dec-	21 29-Dec-2	1 22-Feb-22 03-Mar-22	17-03-22	26-04-22 27	-04-22		GoP	7,233,578.20	7,233,578.20	7,233,500.00	7,233,500.00		Commission on Audt, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Ltd Foundation Inc	09-12-21		09-12-21	09-12-21	17-02-22	ONGOING DELIVERY OF GOODS	Not part of EPA
16-009-01-00000	Procurement Of Learning Systems For Rtc-Ncr (Lot 17)	NITESD	NO	Competitive Bidding		08-12-21	15-Dec-21	- 27-Dec-	21 29-Dec-2	1 22-Feb-22 03-Mar-22	17-03-22	26-04-22 27	-04-22		GoP	40,794,612.60	40,794,612.60	40,794,600.00	40,794,600.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	09-12-21		09-12-21	09-12-21	17-02-22	ONGOING DELIVERY OF GOODS	Not part of EPA
16-009-01-00000	Procurement Of Learning Systems For Rtc-Ncr (Lot 19)	NITESD	NO	Competitive Bidding		08-12-21	15-Dec-21	- 27-Dec-	21 29-Dec-2	1 22-Feb-22 03-Mar-22	17-03-22	26-04-22 27	-04-22		GoP	11,831,930.88	11,831,930.88	5,000,000.00	5,000,000.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	09-12-21		09-12-21	09-12-21	17-02-22	ONGOING DELIVERY OF GOODS	Not part of EPA
16-009-01-00000	Procurement Of Learning Systems For Rtc-Ncr (Lot 20)	NITESD	NO	Competitive Bidding		08-12-21	15-Dec-21	- 27-Dec-	21 29-Dec-2	1 22-Feb-22 03-Mar-22	17-03-22	26-04-22 27	-04-22		GoP	1,360,139.94	1,360,139.94	1,360,100.00	1,360,100.00		Commission on Audt, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	09-12-21		09-12-21	09-12-21	17-02-22	ONGOING DELIVERY OF GOODS	Not part of EPA
16-009-01-00000	Procurement Of Learning Systems For Rtc-Nor (Lot 21)	NITESD	NO	Competitive Bidding		08-12-21	15-Dec-21	- 27-Dec-	21 29-Dec-2	1 22-Feb-22 03-Mar-22	17-03-22	26-04-22 27	-04-22		GoP	17,098,239.84	17,098,239.84	17,098,200.00	17,098,200.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	25-12-21		25-12-21	25-12-21	17-02-22	ONGOING DELIVERY OF GOODS	Not part of EPA
16-009-01-00000	Procurement Of Stanter Toolkits For The Implementation Of Fy 2021 Special Training For Employment Program (Step) (Chargeable To Saro-Bmb-A:21-0001745) (Lot 1)	ROMO-SMD	NO	Competitive Bidding		18-12-21	27-Dec-21	- 11-Jan-	22 13-Jan-2	2 18-Mar-22 18-Mar-22	18-04-22	03-06-22 06	-06-22		GoP	476,542.23	476,542.23	476,065.00	476,055.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real LIG Foundation Inc	25-12-21		25-12-21	25-12-21	17-02-22	ONGOING DELIVERY OF GOODS	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 2)	ROMO-SMD	NO	Competitive Bidding		18-12-21	27-Dec-21	- 11-Jan	22 13-Jan-2	2 18-Mar-22 18-Mar-22	18-04-22	03-06-22 06	-06-22		GoP	453,645.28	453,645.28	童7453,130.00	至7453,130.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	25-12-21		25-12-21	25-12-21	17-02-22	ONGOING DELIVERY OF GOODS	Not part of EPA
16-009-01-00000	Procurement Of Stanter Toolkits For The Implementation Of Fy 2021 Special Training For Employment Program (Step) (Chargeable To Saro-Bmb-A:21-0001745) (Lot 4)	ROMO-SMD	NO	Competitive Bidding		18-12-21	27-Dec-21	- 11-Jan-	22 13-Jan-2	2 18-Mar-22 18-Mar-22	18-04-22	03-06-22 06	-06-22		GoP	2,564,001.44	2,564,001.44	2,562,945.00	2,562,945.00		Commission on Audt, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Ltd Foundation Inc	25-12-21		25-12-21	25-12-21	17-02-22	ONGOING DELIVERY OF GOODS	Not part of EPA
16-009-01-00000	Procurement Of Stanter Toolkits For The Implementation Of Fy 2021 Special Training For Employment Program (Step) (Chargeable To Saro-Bmb-A-21-0001745) (Lot 5)	ROMO-SMD	NO	Competitive Bidding		18-12-21	27-Dec-21	- 11-Jan-	22 13-Jan-2	2 18-Mar-22 18-Mar-22	18-04-22	03-06-22 06	-06-22		GoP	227,855.50	227,855.50	227,750.00	227,750.00		Commission on Audt, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Ltd Foundation Inc	25-12-21		25-12-21	25-12-21	17-02-22	ONGOING DELIVERY OF GOODS	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		18-12-21	27-Dec-21	- 11-Jan	22 13-Jan-2	2 18-Mar-22 18-Mar-22	18-04-22	03-06-22 06	-06-22		GoP	5,980,438.90	5,980,438.90	5,979,580.00	5,979,580.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	25-12-21		25-12-21	25-12-21	17-02-22	ONGOING DELIVERY OF GOODS	Not part of EPA
16-009-01-00000	Procurement Of Stanter 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		18-12-21	27-Dec-21	- 11-Jan	22 13-Jan-2	2 18-Mar-22 18-Mar-22	18-04-22	03-06-22 06	-06-22		GoP	7,150,844.08	7,150,844.08	7,150,675.00	7,150,675.00		Commission on Audt, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	25-12-21		25-12-21	25-12-21	17-02-22	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 8)	ROMO-SMD	NO	Competitive Bidding		18-12-21	27-Dec-21	- 11-Jan	22 13-Jan-2	2 18-Mar-22 18-Mar-22	18-04-22	03-06-22 06	-06-22		GoP	268,325.50	268,325.50	268,000.00	268,000.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	25-12-21		25-12-21	25-12-21	17-02-22	ONGOING DELIVERY OF GOODS	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 9)	ROMO-SMD	NO	Competitive Bidding		18-12-21	27-Dec-21	- 11-Jan	22 13-Jan-2	2 18-Mar-22 18-Mar-22	18-04-22	03-06-22 06	-06-22		GoP	4,582,999.54	4,582,999.54	4,581,710.00	4,581,710.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Josuit Prison Service Real Life Foundation Inc	25-12-21		25-12-21	25-12-21	17-02-22	ONGOING DELIVERY OF GOODS	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 10)	ROMO-SMD	NO	Competitive Bidding		18-12-21	27-Dec-21	- 11-Jan	22 13-Jan-2	2 18-Mar-22 18-Mar-22	18-04-22	03-06-22 06	-06-22		GoP	5,565,139.80	5,565,139.80	5,563,470.00	5,563,470.00		Commission on Audt, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	25-12-21		25-12-21	25-12-21	17-02-22	ONGOING DELIVERY OF GOODS	Not part of EPA
16-009-01-00000	Procurement Of Stanter Toolkits For The Implementation Of Fy 2021 Special Training For Employment Program (Step) (Chargeable To Saro-Bmb-A-21-0001745) (Lot 11)	ROMO-SMD	NO	Competitive Bidding		18-12-21	27-Dec-21	- 11-Jan	22 13-Jan-2	2 18-Mar-22 18-Mar-22	18-04-22	03-06-22 06	-06-22		GoP	90,282.20	90,282.20	90,000.00	90,000.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	25-12-21		25-12-21	25-12-21	17-02-22	ONGOING DELIVERY OF GOODS	Not part of EPA
16-009-01-00000	Procurement Of Stanter Toolkits For The Implementation Of Fy 2021 Special Training For Employment Program (Step) (Chargeable To Saro-Bmb-A-21-0001745) (Lot 12)	ROMO-SMD	NO	Competitive Bidding		18-12-21	27-Dec-21	- 11-Jan-	22 13-Jan-2	2 18-Mar-22 18-Mar-22	18-04-22	03-06-22 06	-06-22		GoP	321,216.36	321,216.36	320,620.00	320,620.00		Commission on Audt, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Ltd Foundation Inc	25-12-21		25-12-21	25-12-21	17-02-22	ONGOING DELIVERY OF GOODS	Not part of EPA
16-009-01-00000	Procurement Of Stanter Toolkits For The Implementation Of Fy 2021 Special Training For Employment Program (Step) (Chargeable To Saro-Bmb-A-21-0001745) (Lot 13)	ROMO-SMD	NO	Competitive Bidding		18-12-21	27-Dec-21	- 11-Jan	22 13-Jan-2	2 18-Mar-22 18-Mar-22	18-04-22	03-06-22 06	-06-22		GoP	81,226.53	81,226.53	80,640.00	80,640.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	25-12-21		25-12-21	25-12-21	17-02-22	ONGOING DELIVERY OF GOODS	Not part of EPA
16-009-01-00000	Procurement Of Stanter Toolkits For The Implementation Of Fy 2021 Special Training For Employment Program (Step) [Chargeable To Saro-Bmb-A-21-0001745] (Lot 21)	ROMO-SMD	NO	Competitive Bidding		18-12-21	27-Dec-21	- 11-Jan-	22 13-Jan-2	2 18-Mar-22 18-Mar-22	18-04-22	03-06-22 06	-06-22		GoP	1,157,498.58	1,157,498.58	1,156,990.00	1,156,990.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	25-12-21		25-12-21	25-12-21	17-02-22	ONGOING DELIVERY OF GOODS	Not part of EPA
16-009-01-00000	Procurement Of Stanter Toolkits For The Implementation Of Fy 2021 Special Training For Employment Program (Step) (Chargeable To Saro-Bmb-A-21-0001745) (Lot 22)	ROMO-SMD	NO	Competitive Bidding		18-12-21	27-Dec-21	- 11-Jan-	22 13-Jan-2	2 18-Mar-22 18-Mar-22	18-04-22	03-06-22 06	-06-22		GoP	239,339.50	239,339.50	239,250.00	239,250.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Ltd Foundation Inc	25-12-21		25-12-21	25-12-21	17-02-22	ONGOING DELIVERY OF GOODS	Not part of EPA
16-009-01-00000	Procurement Of Stanter 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		18-12-21	27-Dec-21	- 11-Jan-	22 13-Jan-2	2 18-Mar-22 18-Mar-22	18-04-22	03-06-22 06	-06-22		GoP	603,566.06	603,566.06	602,560.00	602,560.00		Commission on Audit, Philippine Chamber of Commarce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	25-12-21		25-12-21	25-12-21	17-02-22	ONGOING DELIVERY OF GOODS	Not part of EPA
16-009-01-00000	Procurement Of Stanter Toolkits For The Implementation Of Fy 2021 Special Training For Employment Program (Step) [Chargeable To Saro-Bmb-4-21-0001745] (Lot 24)	ROMO-SMD	NO	Competitive Bidding		18-12-21	27-Dec-21	- 11-Jan-	22 13-Jan-2	2 18-Mar-22 18-Mar-22	18-04-22	03-06-22 06	-06-22		GoP	80,653.12	80,653.12	80,160.00	80,160.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	25-12-21		25-12-21	25-12-21	17-02-22	ONGOING DELIVERY OF GOODS	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 25)	ROMO-SMD	NO	Competitive Bidding		18-12-21	27-Dec-21	- 11-Jan	22 13-Jan-2	2 18-Mar-22 18-Mar-22	18-04-22	03-06-22 06	-06-22		GoP	214,667.70	214,667.70	214,320.00	214,320.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	25-12-21		25-12-21	25-12-21	17-02-22	ONGOING DELIVERY OF GOODS	Not part of EPA
16-009-01-00000	Procurement Of Stanter Toolkits For The Implementation Of Fy 2021 Special Training For Employment Program (Step) [Chargeable To Saro-Bmb-A-21-0001745] (Lot 26)	ROMO-SMD	NO	Competitive Bidding		18-12-21	27-Dec-21	- 11-Jan-	22 13-Jan-2	2 18-Mar-22 18-Mar-22	18-04-22	03-06-22 06	-06-22		GoP	443,285.76	443,285.76	442,880.00	442,880.00		Commission on Audt, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jusuit Prison Service Real Life Foundation Inc	25-12-21		25-12-21	25-12-21	17-02-22	ONGOING DELIVERY OF GOODS	Not part of EPA
16-009-01-00000	Procurement of Statter Tookits 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		18-12-21	27-Dec-21	- 11-Jan-	22 13-Jan-2	2 18-Mar-22 18-Mar-22	18-04-22	03-06-22 06	-06-22		GoP	151,422.25	151,422.25	151,410.00	151,410.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jasual Prison Service Real Life Foundation Inc	25-12-21		25-12-21	25-12-21	17-02-22	ONGOING DELIVERY OF GOODS	Not part of EPA

									Actual	Procurement Activity							ABC (PhP)		C	Contract Cost (PhP)				Date of	Receipt of Invitat	ion			
Code (PAP)	Procurement Project	PMO/End-Use	Is this an Early Procurement Activity	Mode of Procurement	Pre- Procureme nt Conference	Ads/Post of IB	Pre-Bid EI Conf (gibility Sub/Open heck of Bids	Bid Evaluation	Post Qual Resolution Recommen Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	/ Sub/ O of Bi	Open Bid Bids Evaluation	n Post Qua	Delivery/ Completion al / Acceptanc	Status	If failed, which specific stage?
16-009-01-00000	Procurement Of Stanter Toolkits For The Implementation Of Fy 2021 Special Training For Employment Program (Step) (Chargeable To Saro-Birb-A-21-0001745) (Lot 28)	ROMO-SMD	NO	Competitive Bidding		18-12-21	27-Dec-21	- 11-Jan-25	13-Jan-22	18-Mar-22 18-Mar-22 18-04-22	03-06-22	06-06-22			GoP	48,291.00	48,291.00		48,250.00	48,250.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	25-12-21		25-12	2-21 25-12-21	17-02-22	ON	IGOING DELIVERY OF GOODS	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 30)	ROMO-SMD	NO	Competitive Bidding		18-12-21	27-Dec-21	- 11-Jan-22	13-Jan-22	18-Mar-22 18-Mar-22 18-04-22	03-06-22	06-06-22			GoP	4,885,042.50	4,885,042.50		4,884,750.00	至74,884,750.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jasuit Prison Service Real Life Foundation Inc	25-12-21		25-12	2-21 25-12-21	17-02-22	ON	IGOING DELIVERY OF GOODS	Not part of EPA
16-009-01-00000	Procurement Of Starter Tookkis 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		18-12-21	27-Dec-21	- 11-Jan-22	13-Jan-22	18-Mar-22 18-Mar-22 18-04-22	03-Jun-22	06-Jun-22	!		GoP	311,736.30	311,736.30		311,320.00	311,320.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	25-12-21		25-12	2-21 25-12-21	17-02-22	ON	IGOING DELIVERY OF GOODS	Not part of EPA
16-009-01-00000	Procurement Of Starter Tookits For The Implementation Of Fy 2021 Special Training For Employment Program (Step) (Chargeable To Saro-Brib-A-21-0001745) (Lot 32)	ROMO-SMD	NO	Competitive Bidding		18-12-21	27-Dec-21	- 11-Jan-25	13-Jan-22	18-Mar-22 18-Mar-22 18-04-22	24-05-22	25-05-22			GoP	23,659,555.41	23,659,555.41		16,339,959.00	16,339,959.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jasuit Prison Service Real Life Foundation Inc	25-12-21		25-12	2-21 25-12-21	17-02-22	ON	IGOING DELIVERY OF GOODS	Not part of EPA
16-009-01-00000	Procurement Of Stanter Toolkits For The Implementation Of Fy 2021 Special Training For Employment Program (Skep) (Chargeable To Saro-Brib-A-21-0001745) (Lot 37)	ROMO-SMD	NO	Competitive Bidding		18-12-21	27-Dec-21	- 11-Jan-25	13-Jan-22	18-Mar-22 18-Mar-22 18-04-22	03-06-22	06-06-22			GoP	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, Philippine Institute to Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	25-12-21		25-12	2-21 25-12-21	17-02-22	ON	IGOING DELIVERY OF GOODS	Not part of EPA
16-009-01-00000	Procurement Of Stanter Tookits For The Implementation Of Fy 2021 Special Training For Employment Program (Skep) (Chargeable To Saro-Brith-A-21-0001745) (Lot 38)	ROMD-SMD	NO	Competitive Bidding		18-12-21	27-Dec-21	- 11-Jan-25	13-Jan-22	18-Mar-22 18-Mar-22 18-04-22	03-06-22	06-06-22			GoP	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, Philippine Institute for Supply Management, Philippine Jasust Prison Service Real Life Foundation Inc	25-12-21	-	25-12	2-21 25-12-21	17-02-22	ON	IGOING DELIVERY OF GOODS	Not part of EPA
16-009-01-00000	Procurement Of Stanter Tookids For The Implementation Of Fy 2021 Special Training For Employment Program (Susp) (Chargeable To Saro-Bmb-A-21-0001745) (Lot 39)	ROMO-SMD	NO	Competitive Bidding		18-12-21	27-Dec-21	- 11-Jan-22	13-Jan-22	18-Mar-22 18-Mar-22 18-04-22	03-06-22	06-06-22			GoP	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, Philippine Institute for Stupply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	25-12-21		25-12	2-21 25-12-21	17-02-22	ON	IGOING DELIVERY OF GOODS	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 43)	ROMO-SMD	NO	Competitive Bidding		18-12-21	27-Dec-21	- 11-Jan-25	! 13-Jan-22	18-Mar-22 18-Mar-22 18-04-22	03-06-22	06-06-22			GoP	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, Philippine Institute for Supply Management, Philippine Jasuit Prison Service Real LIB Foundation Inc	25-12-21		25-12	2-21 25-12-21	17-02-22	ON	IGOING DELIVERY OF GOODS	Not part of EPA
16-009-01-00000	Procurement Of Staner Toolkits For The Implementation Of Fy 2021 Special Training For Employment Program (Step) [Chargeable To Saro-Brib-A-21-0001745] (Lot 44)	ROMO-SMD	NO	Competitive Bidding		18-12-21	27-Dec-21	- 11-Jan-22	13-Jan-22	18-Mar-22 18-Mar-22 18-04-22	03-06-22	06-06-22			GoP	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, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	25-12-21		25-12	2-21 25-12-21	17-02-22	ON	IGOING DELIVERY OF GOODS	Not part of EPA
16-009-01-00000	Procurement Of Stanter Tookkis For The Implementation Of Fy 2021 Special Training For Employment Program (Susp) (Chargeable To Saro-Bmb-A-21-0001745) (Lot 45)	ROMO-SMD	NO	Competitive Bidding		18-12-21	27-Dec-21	- 11-Jan-25	13-Jan-22	18-Mar-22 18-Mar-22 18-04-22	03-06-22	06-06-22			GoP	949,840.05	949,840.05		948,155.00	948,155.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	25-12-21		25-12	2-21 25-12-21	17-02-22	ON	IGOING DELIVERY OF GOODS	Not part of EPA
16-009-01-00000	Procurement Of Staner Toolkits For The Implementation Of Fy 2021 Special Training For Employment Program (Step) (Chargeable To Saro-Birb-A-21-0001745) (Lot 46)	ROMO-SMD	NO	Competitive Bidding		18-12-21	27-Dec-21	- 11-Jan-22	13-Jan-22	18-Mar-22 18-Mar-22 18-04-22	03-06-22	06-06-22			GoP	839,889.10	839,889.10		838,450.00	838,450.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Lide Foundation Inc	25-12-21		25-12	2-21 25-12-21	17-02-22	ON	IGOING DELIVERY OF GOODS	Not part of EPA
16-009-01-00000	Procurement Of Stanter Toolkits Of Fy 2021 Step Intended For The Regions Affected By Typhoon Odette (Lot 1)	ROMO-SMD	NO	Competitive Bidding	08-Mar-22	10-03-22	18-Mar-22	- 05-Apr-22	08-Apr-22	28-Jun-22					GoP	14,890,532.58	14,890,532.58					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Stupply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	10-03-22		10-03	3-22 10-03-22	23-06-22		ONGOING POST- QUALIFICATION	Not part of EPA
16-009-01-00000	Procurement Of Starter Toolkits Of Fy 2021 Step Intended For The Regions Affected By Typhoon Odette (Lot 2)	ROMO-SMD	NO	Competitive Bidding	08-Mar-22	10-03-22	18-Mar-22	- 05-Apr-22	98-Apr-22	28-Jun-22 11-May-22 24-05-22	13-06-22	15-06-22			GoP	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, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Lide Foundation Inc	10-03-22		10-03	3-22 10-03-22	06-05-22	ON	IGOING DELIVERY OF GOODS	Not part of EPA
16-009-01-00000	Procurement Of Starter Tookkts. Of Fy 2021 Step Intended For The Regions Affected By Typhoon Odette (Lot 3)	ROMO-SMD	NO	Competitive Bidding	08-Mar-22	10-03-22	18-Mar-22	- 05-Apr-22	08-Apr-22	28-Jun-22 11-May-22 24-05-22	13-06-22	15-06-22			GoP	1,035,677.50	1,035,677.50		630,316.50	630,316.50		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	10-03-22		10-03	10-03-22	06-05-22	ON	IGOING DELIVERY OF GOODS	Not part of EPA
16-009-01-00000	Procurement Of Starter Toolkits Of Fy 2021 Step Intended For The Regions Affected By Typhoon Odette (Lot 4)	ROMO-SMD	NO	Competitive Bidding	08-Mar-22	10-03-22	18-Mar-22	- 05-Apr-22	08-Apr-22	28-Jun-22 11-May-22 24-05-22	13-06-22	15-06-22			GoP	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, Philippine Institute for Supply Management, Philippine Jasuat Prison Service Real Life Foundation Inc	10-03-22		10-03	10-03-22	06-05-22	ON	IGOING DELIVERY OF GOODS	Not part of EPA
16-009-01-00000	Procurement Of Stanter Toolkits Of Fy 2021 Step Intended For The Regions Affected By Typhoon Odette (Lot 5)	ROMO-SMD	NO	Competitive Bidding	08-Mar-22	10-03-22	18-Mar-22	- 05-Apr-22	08-Apr-22	28-Jun-22 11-May-22 24-05-22	13-06-22	15-06-22			GoP	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, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	10-03-22		10-03	10-03-22	06-05-22	ON	IGOING DELIVERY OF GOODS	Not part of EPA
16-009-01-00000	Data Analytics Implementation Services	ІСТО	NO	Competitive Bidding	18-May-22	21-05-22	30-May-22	- 14-Jun-22	! 15-Jun-22	20-Jun-22					GoP	2,000,000.00	2,000,000.00					Commission on Audit, Philippins Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	23-05-22		23-05	5-22 23-05-22	07-07-22	:	ONGOING POST- QUALIFICATION	Not part of EPA
16-009-01-00000	Cloud Infrastructure As A Service Subscription With Premium Support	істо	NO	Competitive Bidding	18-May-22	21-05-22	30-May-22	- 14-Jun-25	15-Jun-22	20-Jun-22					GoP	15,000,000.00	15,000,000.00					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Justiat Prison Service Real Life Foundation Inc	23-05-22	-	23-05	5-22 23-05-22	07-07-22	:	ONGOING POST- QUALIFICATION	Not part of EPA
16-009-01-00000	Procurement Of Starter Tookkits For The Implementation Of Fy 2021 Special Training For Employment Program (Step) - Agriculture, Forestry, And Fishery Sector - Lots 6 And 7 Rebidding (Lot 6)	ROMO-SMD	NO	Competitive Bidding	18-May-22	21-05-22	30-May-22	- 14-Jun-22	15-Jun-22						GoP	9,280,828.96	9,280,828.96					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	23-05-22	-	23-05	6-22 23-05-22	07-07-22	:	ONGOING POST- QUALIFICATION	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, Forestry, And Fishery Sector - Lots 6 And 7 Rebidding (Lot 7)	ROMO-SMD	NO	Competitive Bidding	18-May-22	21-05-22	30-May-22	- 14-Jun-22	! 15-Jun-22						GoP	5,167,762.74	5,167,762.74					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	23-05-22		23-05	5-22 23-05-22	07-07-22	:	ONGOING POST- QUALIFICATION	Not part of EPA
16-009-01-00000	Procurement Of Starter Tookits For The Implementation Of Fy 2021 Special Training For Employment Program (Step) - Automotive And Land Transportation Sector - Retidding (Lot 3)	ROMO-SMD	NO	Competitive Bidding	18-May-22	21-05-22	30-May-22	- 14-Jun-22	! 15-Jun-22						GoP	2,319,977.92	2,319,977.92					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Justit Prison Service Real Life Foundation Inc	23-05-22	-	23-05	5-22 23-05-22	07-07-22		ONGOING POST- QUALIFICATION	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 Beverage Sector - Loss 1, 2, And 3 - Rebidding (Lot 1)	ROMD-SMD	NO	Competitive Bidding	18-May-22	21-05-22	30-May-22	- 14-Jun-22	! 15-Jun-22						GoP	3,296,504.55	3,296,504.55					Commission on Audit, Philippins Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation inc	23-05-22		23-05	5-22 23-05-22	07-07-22	:	ONGOING POST- QUALIFICATION	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 Beverage Sector - Lots 1, 2, And 3 - Rebidding (Lot 2)	ROMO-SMD	NO	Competitive Bidding	18-May-22	21-05-22	30-May-22	- 14-Jun-22	15-Jun-22						GoP	2,204,894.49	2,204,894.49					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jaseut Prison Service Real Life Foundation Inc	23-05-22		23-05	6-22 23-05-22	07-07-22		ONGOING POST- QUALIFICATION	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 Beverage Sector - Lots 1, 2, And 3 - Rebidding (Lot 3)	ROMO-SMD	NO	Competitive Bidding	18-May-22	21-05-22	30-May-22	- 14-Jun-22	! 15-Jun-22						GoP	3,148,110.20	3,148,110.20					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	23-05-22	-	23-05	6-22 23-05-22	07-07-22		ONGOING POST- QUALIFICATION	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-Briti-4-21-0001745 – Rebidding Of 16 (Lots 3, 14, 15, 16, 17, 18, 19, 20, 29, 33, 34, 35, 36, 40, 41 And 42) (Lot 3)	ROMO-SMD	NO	Competitive Bidding	15-Jun-22	16-06-22	24-Jun-22	· 08-Jul-22	12-Jul-22						GoP	270,567.00	270,567.00					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Ausit Prison Service Real Life Foundation Inc	16-06-22		16-06	16-06-22		OP BE	PENING OF BIDS WILL E CONDUCTED ON 8 JULY 2022	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-Breb421-0001745 — Rebidding Of 16 (Lots 3, 14, 15, 16, 17, 18, 19, 20, 29, 33, 34, 35, 36, 40, 41 And 42) (Lot 14)	ROMO-SMD	NO	Competitive Bidding	15-Jun-22	16-06-22	24-Jun-22	- 08-Jul-22	12-Jul-22						GoP	773,805.40	773,805.40					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jasuit Playin Service Real LIB Foundation Inc	16-06-22		16-06	6-22 16-06-22		OP Bi	PENING OF BIDS WILL E CONDUCTED ON 8 JULY 2022	Not part of EPA
16-009-01-00000	Procurement Of Stanter Tookkis For The Implementation Of Fy 2021 Special Training For Employment Program (Skep) — Chargeable To Saro-Breb.4-21-0001745 – Rebidding Off 16 (Lots 3, 14, 15, 16, 17, 18, 19, 20, 29, 33, 34, 35, 38, 40, 41 And 42) (Lot 15)	ROMO-SMD	NO	Competitive Bidding	15-Jun-22	16-06-22	24-Jun-22	- 08-Jul-22	12-Jul-22						GoP	202,431.07	202,431.07					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	16-06-22		16-06	6-22 16-06-22		OP BI	PENING OF BIDS WILL E CONDUCTED ON 8 JULY 2022	Not part of EPA
16-009-01-00000	Procurement Of Stanter Tookkis For The Implementation Of Fy 2021 Special Training For Employment Program (Skep) — Chargeable To Saro-Bmb-A-21-0001745 – Rebidding Of 16 (Lots 3, 14, 15, 16, 17, 18, 19, 20, 29, 33, 34, 35, 36, 40, 41 And 42) (Lot 16)	ROMO-SMD	NO	Competitive Bidding	15-Jun-22	16-06-22	24-Jun-22	- 08-Jul-22	12-Jul-22						GoP	289,997.24	289,997.24					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Pricero Service Real Life Foundation Inc	16-06-22		16-06	16-06-22		OP BE	PENING OF BIDS WILL E CONDUCTED ON 8 JULY 2022	Not part of EPA

									Actual	Procurement Activity						ABC (PhP)		C	Contract Cost (Ph	P)				ate of Recei	pt of Invitation				
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early	Mode of	Pre- Procureme A	Lris/Post	Pre-Bid	Eligibility Sub/Open	Bid	Date of BAC	Notice of	Contract Notice to	Delivery/	Inspection Source of Funds							List of Invited Observers	Pre-bid	InihiBy	Sub/ Open	Bid		Delivery/ Completion Status	If failed, which specific (E	Remarks (Explaining changes from the APP)
			Activity	Procurement	nt Conference	of IB	Conf	Check of Bids	Evaluation	Post Qual Resolution Recommen	Award	Signing Proceed	Completion	Acceptanc e	Total	MOOE	co	Total	MOOE	со		Conf	Check	of Bids	Evaluation	Post Qual	Acceptanc	stage?	from the APP)
16-009-01-00000	Procurement Of Starter Tooldes For The Implementation Of Fy 2021 Special Training For Employment Program (Step) – Chargeable To Saro-Brnb21-0001745 – Rebidding Of 16 (Lots 3, 14, 15, 16, 17, 18, 19, 20, 29, 33, 34, 35, 36, 40, 41 And 42) (Lot 17)	ROMO-SMD	NO	Competitive Bidding	15-Jun-22 1	16-06-22	24-Jun-22	- 08-Jul-22	12-Jul-22					GoP	368,421.45	368,421.45					Commission on Audit, Philippina Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine lesset Prison Service Real Life Foundation Inc	16-06-22		16-06-22	16-06-22		OPENING OF BIDS WILL BE CONDUCTED ON 8 JULY 2022		Not part of EPA
16-009-01-00000	Procurement Of Starter Tookits For The Implementation Of Fy 2021 Special Training For Employment Program (Step) — Chargeable To Saro-Bmb.A-21-0001745 — Rebidding Of 16 (Lots 3, 14, 15, 16, 17, 18, 19, 20, 29, 33, 34, 35, 36, 40, 41 And 42) (Lot 18)	ROMO-SMD	NO	Competitive Bidding	15-Jun-22 1	16-06-22	24-Jun-22	- 08-Jul-22	12-Jul-22					GoP	877,381.08	877,381.08					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Justitute Frison Service Real Life Foundation Inc	16-06-22		16-06-22	16-06-22		OPENING OF BIDS WILL BE CONDUCTED ON 8 JULY 2022		Not part of EPA
16-009-01-00000	Procurement Of Stanter Tookits For The Implementation Of Fy 2021 Special Training For Employment Program (Step) – Chargeable To Saro-Birch-A-21-0001745 – Rebidding Of 16 (Lots 3, 14, 15, 16, 17, 18, 19, 20, 29, 33, 34, 35, 36, 40, 41 And 42) (Lot 19)	ROMO-SMD	NO	Competitive Bidding	15-Jun-22 1	16-06-22	24-Jun-22	- 08-Jul-22	12-Jul-22					GoP	107,874.00	107,874.00					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesust Prison Service Real Life Foundation Inc	16-06-22		16-06-22	16-06-22		OPENING OF BIDS WILL BE CONDUCTED ON 8 JULY 2022		Not part of EPA
16-009-01-00000	Procurement Of Stanter Tookits For The Implementation Of Fy 2021 Special Training For Employment Program (Step) – Chargeable To Saro-Bmb.A-2-1.0001745 – Rebidding Of 16 (Lots 3, 14, 15, 16, 17, 18, 19, 20, 29, 33, 34, 35, 36, 40, 41 And 42) (Lot 20)	ROMO-SMD	NO	Competitive Bidding	15-Jun-22 1	16-06-22	24-Jun-22	- 08-Jul-22	12-Jul-22					GoP	783,774.70	783,774.70					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Assult Prison Service Real Life Foundation Inc	16-06-22		16-06-22	16-06-22		OPENING OF BIDS WILL BE CONDUCTED ON 8 JULY 2022		Not part of EPA
16-009-01-00000	Procurement Of Starter Tookits For The Implementation Of Fy 2021 Special Training For Employment Program (Step) – Chargeable To Saro-Birch-A-21-0001745 – Rebidding Of 16 (Lots 3, 14, 15, 16, 17, 18, 19, 20, 29, 33, 34, 35, 36, 40, 41 And 42) (Lot 29)	ROMO-SMD	NO	Competitive Bidding	15-Jun-22 1	16-06-22	24-Jun-22	- 08-Jul-22	12-Jul-22					GoP	203,725.00	203,725.00					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jassut Prison Service Real Life Foundation Inc	16-06-22		16-06-22	16-06-22		OPENING OF BIDS WILL BE CONDUCTED ON 8 JULY 2022		Not part of EPA
16-009-01-00000	Procurement Of Starter Tooletis For The Implementation Of Fy 2021 Special Training For Employment Program (Step) – Chargeable To Saro-Bmb.A-21-0001745 – Rebidding Of 16 (Lots 3, 14, 15, 16, 17, 18, 19, 20, 29, 33, 34, 35, 36, 40, 41 And 42) (Lot 33)	ROMO-SMD	NO	Competitive Bidding	15-Jun-22 1	16-06-22	24-Jun-22	- 08-Jul-22	12-Jul-22					GoP	696,822.10	696,822.10					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Justitute Prison Service Real Life Foundation Inc	16-06-22		16-06-22	16-06-22		OPENING OF BIDS WILL BE CONDUCTED ON 8 JULY 2022		Not part of EPA
16-009-01-00000	Procurement Of Stanter Tookkits For The Implementation Of Fy 2021 Special Training For Employment Program (Step) – Chargeable To Saro-Bmb.A-21-0001745 – Rebidding Of 16 (Lots 3, 14, 15, 16, 17, 18, 19, 20, 29, 33, 34, 35, 36, 40, 41 And 42) (Lot 34)	ROMO-SMD	NO	Competitive Bidding	15-Jun-22 1	16-06-22	24-Jun-22	- 08-Jul-22	12-Jul-22					GoP	357,401.85	357,401.85					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesust Prison Service Real Life Foundation Inc	16-06-22		16-06-22	16-06-22		OPENING OF BIDS WILL BE CONDUCTED ON 8 JULY 2022		Not part of EPA
16-009-01-00000	Procurement Of Starter Tooldits For The Implementation Of Fy 2021 Special Training For Employment Program (Sup) – Chargeable To Saro-Bmb.A-21-0001745 – Rebidding Of 16 (Lots 3, 14, 15, 16, 17, 18, 19, 20, 29, 33, 34, 35, 36, 40, 41 And 42) (Lot 35)	ROMO-SMD	NO	Competitive Bidding	15-Jun-22 1	16-06-22	24-Jun-22	- 08-Jul-22	12-Jul-22					GoP	645,629.38	645,629.38					Commission on Audit, Philippins Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesus Prison Service Real Life Foundation Inc	16-06-22		16-06-22	16-06-22		OPENING OF BIDS WILL BE CONDUCTED ON 8 JULY 2022		Not part of EPA
16-009-01-00000	Procurement Of Stanter Tookkits For The Implementation Of Fy 2021 Special Training For Employment Program (Step) – Chargeable To Saro-Bmb.A-21-0001745 – Rebidding Of 16 (Lots 3, 14, 15, 16, 17, 18, 19, 20, 29, 33, 34, 35, 36, 40, 41 And 42) (Lot 36)	ROMO-SMD	NO	Competitive Bidding	15-Jun-22 1	16-06-22	24-Jun-22	- 08-Jul-22	12-Jul-22					GoP	6,006,489.30	6,006,489.30					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesus Prison Service Real Life Foundation Inc	16-06-22		16-06-22	16-06-22		OPENING OF BIDS WILL BE CONDUCTED ON 8 JULY 2022		Not part of EPA
16-009-01-00000	Procurement Of Stanter Toolkits For The Implementation Of Fy 2021 Special Training For Employment Program (Step) – Chargeable To Saro-Bmb.A-21-0001745 – Rebidding Of 16 (Lots 3, 14, 15, 16, 17, 18, 19, 20, 29, 33, 34, 35, 36, 40, 41 And 42) (Lot 40)	ROMO-SMD	NO	Competitive Bidding	15-Jun-22 1	16-06-22	24-Jun-22	- 08-Jul-22	12-Jul-22					GoP	18,701,279.34	18,701,279.34					Commission on Audit, Philippins Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Justitute Frison Service Real Life Foundation Inc	16-06-22		16-06-22	16-06-22		OPENING OF BIDS WILL BE CONDUCTED ON 8 JULY 2022		Not part of EPA
16-009-01-00000	Procurement Of Stanter Toolkits For The Implementation Of Fy 2021 Special Training For Employment Program (Step) – Chargeable To Saro-Bmb.A-21-0001745 – Rebidding Of 16 (Lots 3, 14, 15, 16, 17, 18, 19, 20, 29, 33, 34, 35, 36, 40, 41 And 42) (Lot 41)	ROMO-SMD	NO	Competitive Bidding	15-Jun-22 1	16-06-22	24-Jun-22	- 08-Jul-22	12-Jul-22					GoP	2,127,757.52	2,127,757.52					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Justitute Frison Service Real Life Foundation Inc	16-06-22		16-06-22	16-06-22		OPENING OF BIDS WILL BE CONDUCTED ON 8 JULY 2022		Not part of EPA
16-009-01-00000	Procurement Of Stanter Toolkits For The Implementation Of Fy 2021 Special Training For Employment Program (Step) – Chargeable To Saro-BmbA-21-0001745 – Rebidding Of 16 (Lots 3, 14, 15, 16, 17, 18, 19, 20, 29, 33, 34, 35, 36, 40, 41 And 42) (Lot 42)	ROMO-SMD	NO	Competitive Bidding	15-Jun-22 1	16-06-22	24-Jun-22	- 08-Jul-22	12-Jul-22					GoP	5,736,130.40	5,736,130.40					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Justitute Frison Service Real Life Foundation Inc	16-06-22		16-06-22	16-06-22		OPENING OF BIDS WILL BE CONDUCTED ON 8 JULY 2022		Not part of EPA
16-009-01-00000	Procurement Of Starter Toolkits For The Implementation Universal Access To Quality Tertiary Education Act (Uagea) For Diploma Program - Rebidding Of 10 Lots (Lots 1, 2, 3, 4, 5, 6, 7, 14, 16 And 18) (Lot 1)	ROMO-SMD	NO	Competitive Bidding	15-Jun-22 1	16-06-22	24-Jun-22	- 08-Jul-22	12-Jul-22					GoP	430,373.01	430,373.01					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	16-06-22		16-06-22	16-06-22		OPENING OF BIDS WILL BE CONDUCTED ON 8 JULY 2022		Not part of EPA
16-009-01-00000	Procurement Of Starter Toolids For The Implementation Universal Access To Quality Tortiary Education Act (Ulaqua) For Diploma Program - Rebidding Of 10 Lots (Lots 1, 2, 3, 4, 5, 6, 7, 14, 16 And 18) (Lot 2)	ROMO-SMD	NO	Competitive Bidding	15-Jun-22 1	16-06-22	24-Jun-22	- 08-Jul-22	12-Jul-22					GoP	2,872,626.90	2,872,626.90					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesust Prison Service Real Life Foundation Inc	16-06-22		16-06-22	16-06-22		OPENING OF BIDS WILL BE CONDUCTED ON 8 JULY 2022		Not part of EPA
16-009-01-00000	Procurement Of Starter Toolkits For The Implementation Universal Access To Quality Tertiary Education Act (Uagea) For Diploma Program - Rebidding Of 10 Lots (Lots 1, 2, 3, 4, 5, 6, 7, 14, 16 And 18) (Lot 3)	ROMO-SMD	NO	Competitive Bidding	15-Jun-22 1	16-06-22	24-Jun-22	- 08-Jul-22	12-Jul-22					GoP	243,708.75	243,708.75					Commission on Audi. Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real LIB Foundation Inc	16-06-22		16-06-22	16-06-22		OPENING OF BIDS WILL BE CONDUCTED ON 8 JULY 2022		Not part of EPA
16-009-01-00000	Procurement Of Starter Toolkits For The Implementation Universal Access To Quality Tertiary Education Act (Uaqea) For Diploma Program - Rabidding Of 10 Lots (Lots 1, 2, 3, 4, 5, 6, 7, 14, 16 And 18) (Lot 4)	ROMO-SMD	NO	Competitive Bidding	15-Jun-22 1	16-06-22	24-Jun-22	- 08-Jul-22	12-Jul-22					GoP	110,765.34	110,765.34					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Assut Prison Sarvice Real Life Foundation Inc	16-06-22		16-06-22	16-06-22		OPENING OF BIDS WILL BE CONDUCTED ON 8 JULY 2022		Not part of EPA
16-009-01-00000	Procurement Of Starter Toolkits For The Implementation Universal Access To Quality Tertiary Education Act (Uaqtaa) For Diploma Program - Rebidding Of 10 Lots (Lots 1, 2, 3, 4, 5, 6, 7, 14, 16 And 18) (Lot 5)	ROMO-SMD	NO	Competitive Bidding	15-Jun-22 1	16-06-22	24-Jun-22	- 08-Jul-22	12-Jul-22					GoP	1,701,119.21	1,701,119.21					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	16-06-22		16-06-22	16-06-22		OPENING OF BIDS WILL BE CONDUCTED ON 8 JULY 2022		Not part of EPA

									Actual	Procurement Activity						ABC (PhP)		С	Contract Cost (Phi	9)			D.	ate of Rece	ipt of Invitation	on			
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre- Procureme nt Conference	Ads/Post of IB	Pre-Bid Eli Conf C	gibility Sub/Ope heck of Bids	n Bid Evaluation	Post Qual Resolution Recommen	Notice of Award		ce to Delivery ceed Completi	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf		Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Status / Acceptanc	If failed, which specific stage?	Remarks (Explaining changes from the APP)
16-009-01-00000	Procurement Of Starter Toolkits For The Implementation Universal Access To Quality Teritary Education Act (Uaqua) For Diploma Program - Rebidding Of 10 Lots (Lots 1, 2, 3, 4, 5, 6, 7, 14, 16 And 18) (Lot 6)	ROMO-SMD	NO	Competitive Bidding	15-Jun-22	16-06-22	24-Jun-22	- 08-Jul-2	2 12-Jul-22					GoP	67,540.83	67,540.83					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesust Prison Service Real Life Foundation Inc	16-06-22		16-06-22	16-06-22		OPENING OF BIDS WILL BE CONDUCTED ON 8 JULY 2022		Not part of EPA
16-009-01-00000	Procurement Of Starter Toolkits For The Implementation Universal Access To Quality Tertiany Education Act (Uaqua) For Diploma Program - Rebidding Of 10 Lots (Lots 1, 2, 3, 4, 5, 6, 7, 14, 16 And 18) (Lot 7)	ROMO-SMD	NO	Competitive Bidding	15-Jun-22	16-06-22	24-Jun-22	- 08-Jul-2	2 12-Jul-22					GoP	1,082,178.36	1,082,178.36					Commission on Audt, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	16-06-22		16-06-22	16-06-22		OPENING OF BIDS WILL BE CONDUCTED ON 8 JULY 2022		Not part of EPA
16-009-01-00000	Procurement Of Starter Toolkits For The Implementation Universal Access To Quality Tertiany Education Act (Quopaa) For Diploma Program - Rebidding Of 10 Lots (Lots 1, 2, 3, 4, 5, 6, 7, 14, 16 And 18) (Lot 14)	ROMO-SMD	NO	Competitive Bidding	15-Jun-22	16-06-22	24-Jun-22	· 08-Jul-2	2 12-Jul-22					GoP	158,317.20	158,317.20					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	16-06-22		16-06-22	16-06-22		OPENING OF BIDS WILL BE CONDUCTED ON 8 JULY 2022		Not part of EPA
16-009-01-00000	Procurement Of Starter Toolkits For The Implementation Universal Access To Quality Terriary Education Act (Usqisa) For Diploma Program - Rebidding Off 10 Lots (Lots 1, 2, 3, 4, 5, 6, 7, 14, 16 And 18) (Lot 16)	ROMO-SMD	NO	Competitive Bidding	15-Jun-22	16-06-22	24-Jun-22	· 08-Jul-2	2 12-Jul-22					GoP	271,880.25	271,880.25					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	16-06-22		16-06-22	16-06-22		OPENING OF BIDS WILL BE CONDUCTED ON 8 JULY 2022		Not part of EPA
16-009-01-00000	Procurement Of Starter Toolkits For The Implementation Universal Access To Quality Tertiany Education Act (Quopea) For Diploma Program - Rebidding Of 10 Lots (Lots 1, 2, 3, 4, 5, 6, 7, 14, 16 And 18) (Lot 18)	ROMO-SMD	NO	Competitive Bidding	15-Jun-22	16-06-22	24-Jun-22	- 08-Jul-2	2 12-Jul-22					GoP	229,111.80	229,111.80					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	16-06-22		16-06-22	16-06-22		OPENING OF BIDS WILL BE CONDUCTED ON 8 JULY 2022		Not part of EPA
16-009-01-00000	Supply And Delivery Of Tablets For Use Of Tesda Technology Institutions (Tils)	ICTO	NO	Competitive Bidding	20-Jun-22	24-06-22	06-Jul-22	· 19-Jul-2	2 20-Jul-22					GoP	15,360,000.00	15,360,000.00					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	16-06-22		16-06-22	16-06-22		OPENING OF BIDS WILL BE CONDUCTED ON 8 JULY 2022		Not part of EPA
16-009-01-00000	Engagement Of A Third Party Entity In The Provision Of Research Services For The Conduct Of Evaluation Study On The Program On Accelerating Farm School Establishment (Palse)	PO-PRED	NO	Competitive Bidding	•		-			- 18-May-22	02-06-22	30-06-22 01-4	17-22	GoP	2,000,000.00	2,000,000.00		2,000,000.00	2,000,000.00							-	ONGOING CONTRACT IMPLEMENTATION		Not part of EPA
										Total Allote	d Budget of	On-going Procuren	ent Activities		928,025,797.38														

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NILLI Difficer-in-Charge &

Deputy Director General for Policies of Planning