

**TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY
CENTRAL OFFICE
1st Semester Procurement Monitoring Report
(January to June 2022)**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Procurement Conference	Ads/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution (Recomm. due date)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			
16-009-01-00000	Procurement of Starter Toolkits For The Implementation Of Fy 2021 Special Training For Employment Program (Step - Tourism Sector (Lot 6)	ROMD-SMD	NO	Competitive Bidding	30-07-21	16-08-21	24-08-21	-	09-10-21	16-11-21	17-11-22	17-11-22	27-12-21	28-02-22	03-03-22	-	GoP	10,141,724.21	10,141,724.21	6,289,268.11	6,289,268.11	-	-	16-08-21	-	16-08-21	16-08-21	27-10-21	-	FOR PROCESSING OF PAYMENT TO GIRL/TEK 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)	ROMD-SMD	NO	Competitive Bidding	30-07-21	16-08-21	24-08-21	-	09-10-21	16-11-21	17-11-22	17-11-22	27-12-21	28-02-22	03-03-22	-	GoP	13,468,441.43	13,468,441.43	8,597,971.69	8,597,971.69	-	-	16-08-21	-	16-08-21	16-08-21	27-10-21	-	FOR PROCESSING OF PAYMENT TO GIRL/TEK 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)	ROMD-SMD	NO	Competitive Bidding	30-07-21	16-08-21	24-08-21	-	09-10-21	16-11-21	17-11-22	17-11-22	27-12-21	28-02-22	03-03-22	-	GoP	2,987,039.60	2,987,039.60	2,173,107.70	2,173,107.70	-	-	16-08-21	-	16-08-21	16-08-21	27-10-21	-	FOR PROCESSING OF PAYMENT TO GIRL/TEK 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)	ROMD-SMD	NO	Competitive Bidding	30-07-21	20-10-21	24-08-21	-	09-10-21	16-11-21	17-11-22	17-11-22	10-03-22	11-03-22	11-03-22	-	GoP	2,269,740.08	2,269,740.08	2,116,280.00	2,116,280.00	-	-	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 (Uqaes) - Diploma Program (Lot 1)	ROMD-SMD	NO	Competitive Bidding	26-10-21	20-10-21	09-11-21	-	24-11-21	24-11-21	-	-	-	-	-	-	GoP	430,373.01	430,373.01	-	-	-	-	04-11-21	-	04-11-21	04-11-21	-	FAILED	BID EVALUATION	Not part of EPA	
16-009-01-00000	Procurement of Starter Toolkits For The Implementation Of Universal Access To Quality Tertiary Education Act (Uqaes) - Diploma Program (Lot 2)	ROMD-SMD	NO	Competitive Bidding	26-10-21	20-10-21	-	24-11-21	24-11-21	25-Nov-21	-	-	-	-	-	-	GoP	2,872,626.90	2,872,626.90	-	-	-	-	04-11-21	-	04-11-21	04-11-21	-	FAILED	BID EVALUATION	Not part of EPA	
16-009-01-00000	Procurement of Starter Toolkits For The Implementation Of Universal Access To Quality Tertiary Education Act (Uqaes) - Diploma Program (Lot 3)	ROMD-SMD	NO	Competitive Bidding	26-10-21	20-10-21	09-11-21	-	24-11-21	25-11-21	-	-	-	-	-	-	GoP	243,708.75	243,708.75	-	-	-	-	04-11-21	-	04-11-21	04-11-21	-	FAILED	BID EVALUATION	Not part of EPA	
16-009-01-00000	Procurement of Starter Toolkits For The Implementation Of Universal Access To Quality Tertiary Education Act (Uqaes) - Diploma Program (Lot 4)	ROMD-SMD	NO	Competitive Bidding	26-10-21	20-10-21	09-11-21	-	24-11-21	25-11-21	-	-	-	-	-	-	GoP	110,765.34	110,765.34	-	-	-	-	04-11-21	-	04-11-21	04-11-21	-	FAILED	BID EVALUATION	Not part of EPA	
16-009-01-00000	Procurement of Starter Toolkits For The Implementation Of Universal Access To Quality Tertiary Education Act (Uqaes) - Diploma Program (Lot 5)	ROMD-SMD	NO	Competitive Bidding	26-10-21	20-10-21	09-11-21	-	24-11-21	25-11-21	15-12-21	-	-	-	-	-	GoP	1,701,119.21	1,701,119.21	-	-	-	-	04-11-21	-	04-11-21	04-11-21	10-12-21	FAILED	POST-QUALIFICATION	Not part of EPA	
16-009-01-00000	Procurement of Starter Toolkits For The Implementation Of Universal Access To Quality Tertiary Education Act (Uqaes) - Diploma Program (Lot 6)	ROMD-SMD	NO	Competitive Bidding	26-10-21	20-10-21	09-11-21	-	24-11-21	25-11-21	15-12-21	-	-	-	-	-	GoP	67,540.83	67,540.83	-	-	-	-	04-11-21	-	04-11-21	04-11-21	10-12-21	FAILED	POST-QUALIFICATION	Not part of EPA	
16-009-01-00000	Procurement of Starter Toolkits For The Implementation Of Universal Access To Quality Tertiary Education Act (Uqaes) - Diploma Program (Lot 7)	ROMD-SMD	NO	Competitive Bidding	26-10-21	20-10-21	09-11-21	-	24-11-21	25-11-21	15-12-21	-	-	-	-	-	GoP	1,082,178.36	1,082,178.36	-	-	-	-	04-11-21	-	04-11-21	04-11-21	10-12-21	FAILED	POST-QUALIFICATION	Not part of EPA	
16-009-01-00000	Procurement of Starter Toolkits For The Implementation Of Universal Access To Quality Tertiary Education Act (Uqaes) - Diploma Program (Lot 8)	ROMD-SMD	NO	Competitive Bidding	26-10-21	20-10-21	09-11-21	-	24-11-21	25-11-21	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	-	-	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 (Uqaes) - Diploma Program (Lot 9)	ROMD-SMD	NO	Competitive Bidding	26-10-21	20-10-21	09-11-21	-	24-11-21	25-11-21	15-12-21	-	-	-	-	-	GoP	979,013.20	979,013.20	676,700.00	676,700.00	-	-	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 (Uqaes) - Diploma Program (Lot 10)	ROMD-SMD	NO	Competitive Bidding	26-10-21	20-10-21	09-11-21	-	24-11-21	25-11-21	15-12-21	-	-	-	-	-	GoP	476,139.40	476,139.40	476,000.00	476,000.00	-	-	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 (Uqaes) - Diploma Program (Lot 11)	ROMD-SMD	NO	Competitive Bidding	26-10-21	20-10-21	09-11-21	-	24-11-21	25-11-21	15-12-21	-	-	-	-	-	GoP	353,799.00	353,799.00	272,000.00	272,000.00	-	-	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 (Uqaes) - Diploma Program (Lot 12)	ROMD-SMD	NO	Competitive Bidding	26-10-21	20-10-21	09-11-21	-	24-11-21	25-11-21	15-12-21	-	-	-	-	-	GoP	338,960.96	338,960.96	265,200.00	265,200.00	-	-	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 (Uqaes) - Diploma Program (Lot 13)	ROMD-SMD	NO	Competitive Bidding	26-10-21	20-10-21	09-11-21	-	24-11-21	25-11-21	15-12-21	-	-	-	-	-	GoP	153,365.20	153,365.20	145,600.00	145,600.00	-	-	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 (Uqaes) - Diploma Program (Lot 14)	ROMD-SMD	NO	Competitive Bidding	26-10-21	20-10-21	09-11-21	-	24-11-21	25-11-21	15-12-21	-	-	-	-	-	GoP	158,317.20	158,317.20	-	-	-	-	04-11-21	-	04-11-21	04-11-21	10-12-21	FAILED	POST-QUALIFICATION	Not part of EPA	
16-009-01-00000	Procurement of Starter Toolkits For The Implementation Of Universal Access To Quality Tertiary Education Act (Uqaes) - Diploma Program (Lot 15)	ROMD-SMD	NO	Competitive Bidding	26-10-21	20-10-21	09-11-21	-	24-11-21	25-11-21	15-12-21	-	-	-	-	-	GoP	2,737,816.80	2,737,816.80	2,682,500.00	2,682,500.00	-	-	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 (Uqaes) - Diploma Program (Lot 16)	ROMD-SMD	NO	Competitive Bidding	26-10-21	20-10-21	09-11-21	-	24-11-21	25-11-21	15-12-21	-	-	-	-	-	GoP	271,880.25	271,880.25	-	-	-	-	04-11-21	-	04-11-21	04-11-21	10-12-21	FAILED	POST-QUALIFICATION	Not part of EPA	
16-009-01-00000	Procurement of Starter Toolkits For The Implementation Of Universal Access To Quality Tertiary Education Act (Uqaes) - Diploma Program (Lot 17)	ROMD-SMD	NO	Competitive Bidding	26-10-21	20-10-21	09-11-21	-	24-11-21	25-11-21	15-12-21	-	-	-	-	-	GoP	439,711.30	439,711.30	437,000.00	437,000.00	-	-	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 (Uqaes) - Diploma Program (Lot 18)	ROMD-SMD	NO	Competitive Bidding	26-10-21	20-10-21	09-11-21	-	24-11-21	25-11-21	15-12-21	-	-	-	-	-	GoP	229,111.80	229,111.80	-	-	-	-	04-11-21	-	04-11-21	04-11-21	10-12-21	FAILED	POST-QUALIFICATION	Not part of EPA	
16-009-01-00000	Procurement of Starter Toolkits For The Implementation Of Universal Access To Quality Tertiary Education Act (Uqaes) - Diploma Program (Lot 19)	ROMD-SMD	NO	Competitive Bidding	26-10-21	20-10-21	09-11-21	-	24-11-21	25-11-21	15-12-21	-	-	-	-	-	GoP	9,837.25	9,837.25	9,000.00	9,000.00	-	-	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 (Uqaes) - Diploma Program (Lot 20)	ROMD-SMD	NO	Competitive Bidding	26-10-21	20-10-21	09-11-21	-	24-11-21	25-11-21	15-12-21	-	-	-	-	-	GoP	243,677.65	243,677.65	235,060.00	235,060.00	-	-	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 (Uqaes) - Diploma Program (Lot 21)	ROMD-SMD	NO	Competitive Bidding	26-10-21	20-10-21	09-11-21	-	24-11-21	25-11-21	15-12-21	-	-	-	-	-	GoP	751,273.68	751,273.68	741,000.00	741,000.00	-	-	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 (Uqaes) - Diploma Program (Lot 22)	ROMD-SMD	NO	Competitive Bidding	26-10-21	20-10-21	09-11-21	-	24-11-21	25-11-21	15-12-21	-	-	-	-	-	GoP	3,928,119.95	3,928,119.95	3,928,100.00	3,928,100.00	-	-	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)	NTESD	NO	Competitive Bidding	01-12-21	09-12-21	-	22-12-21	23-12-21	-	-	-	-	-	-	-	GoP	20,400,435.33	20,400,435.33	-	-	-	-	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)	NTESD	NO	Competitive Bidding	01-12-21	09-12-21	-	22-12-21	23-12-21	-	-	-	-	-	-	-	GoP	12,313,071.23	12,313,071.23	-	-	-	-	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)	NTESD	NO	Competitive Bidding	01-12-21	09-12-21	-	22-12-21	23-12-21	-	-	-	-	-	-	-	GoP	264,186.66	264,186.66	-	-	-	-	02-12-21	-	02-12-21	02-12-21	02-12-21	FAILED	OPENING OF BIDS	Not part of EPA	

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					Pre-Procurement Conference	Ads/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Award	Date of SAC Resolution (Recomm. and Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation			
16-009-01-00000	Procurement of Starter Toolkits For The Implementation Of Fy 2021 Special Training For Employment Program (Step - Automotive And Land Transportation Sector (Lot 1)	ROMD-SMD	NO	Competitive Bidding	30-Jul-21	16-08-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	17-Nov-21	23-12-21	18-02-21	22-02-21	-	GoP	9,888,418.48	9,888,418.48	4,857,861.062	4,857,861.062	-	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	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 - Automotive And Land Transportation Sector (Step - Automotive And Land Transportation Sector (Lot 2)	ROMD-SMD	NO	Competitive Bidding	30-Jul-21	16-08-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	17-Nov-21	23-12-21	18-02-21	22-02-21	-	GoP	2,626,132.80	2,626,132.80	1,497,062.40	1,497,062.40	-	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	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 - Automotive And Land Transportation Sector (Lot 4)	ROMD-SMD	NO	Competitive Bidding	30-Jul-21	16-08-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	17-Nov-21	23-12-21	18-02-21	22-02-21	-	GoP	2,899,693.53	2,899,693.53	1,244,038.95	1,244,038.95	-	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	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 - Automotive And Land Transportation Sector (Lot 5)	ROMD-SMD	NO	Competitive Bidding	30-Jul-21	16-08-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	17-Nov-21	23-12-21	18-02-21	22-02-21	-	GoP	6,754,178.58	6,754,178.58	1,805,894.40	1,805,894.40	-	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	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 - Automotive And Land Transportation Sector (Lot 6)	ROMD-SMD	NO	Competitive Bidding	30-Jul-21	16-08-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	17-Nov-21	23-12-21	18-02-21	22-02-21	-	GoP	867,306.96	867,306.96	373,769.55	373,769.55	-	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	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 - Automotive And Land Transportation Sector (Lot 7)	ROMD-SMD	NO	Competitive Bidding	30-Jul-21	16-08-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	17-Nov-21	23-12-21	18-02-21	22-02-21	-	GoP	2,458,577.48	2,458,577.48	692,373.20	692,373.20	-	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	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 - Electrical And Electronics Sector (Lot 1)	ROMD-SMD	NO	Competitive Bidding	30-Jul-21	16-08-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	17-Nov-21	23-12-21	18-02-21	22-02-21	-	GoP	1,890,379.02	1,890,379.02	604,829.50	604,829.50	-	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	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 - Electrical And Electronics Sector (Lot 2)	ROMD-SMD	NO	Competitive Bidding	30-Jul-21	16-08-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	17-Nov-21	23-12-21	18-02-21	22-02-21	-	GoP	23,340,095.10	23,340,095.10	5,899,125.738	5,899,125.738	-	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	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 - Electrical And Electronics Sector (Lot 3)	ROMD-SMD	NO	Competitive Bidding	30-Jul-21	16-08-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	17-Nov-21	23-12-21	18-02-21	22-02-21	-	GoP	3,829,026.24	3,829,026.24	1,262,950.52	1,262,950.52	-	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	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 - Electrical And Electronics Sector (Lot 4)	ROMD-SMD	NO	Competitive Bidding	30-Jul-21	16-08-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	17-Nov-21	23-12-21	18-02-21	22-02-21	-	GoP	1,222,414.68	1,222,414.68	367,163.50	367,163.50	-	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	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 - Garments And Textiles Sector (Lot 1)	ROMD-SMD	NO	Competitive Bidding	30-Jul-21	16-08-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	17-Nov-21	23-12-21	18-02-21	22-02-21	-	GoP	2,705,468.00	2,705,468.00	1,883,996.748	1,883,996.748	-	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	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 - Garments And Textiles Sector (Lot 2)	ROMD-SMD	NO	Competitive Bidding	30-Jul-21	16-08-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	17-Nov-21	23-12-21	18-02-21	22-02-21	-	GoP	15,139,456.50	15,139,456.50	10,288,211.157	10,288,211.157	-	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	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 - General Infrastructure Sector (Lot 1)	ROMD-SMD	NO	Competitive Bidding	30-Jul-21	16-08-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	17-Nov-21	23-12-21	18-02-21	22-02-21	-	GoP	3,882,086.69	3,882,086.69	1,197,830.78	1,197,830.78	-	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	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 - General Infrastructure Sector (Lot 3)	ROMD-SMD	NO	Competitive Bidding	30-Jul-21	16-08-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	17-Nov-21	23-12-21	18-02-21	22-02-21	-	GoP	3,020,074.04	3,020,074.04	1,707,629.82	1,707,629.82	-	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	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 - General Infrastructure Sector (Lot 4)	ROMD-SMD	NO	Competitive Bidding	30-Jul-21	16-08-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	17-Nov-21	23-12-21	18-02-21	22-02-21	-	GoP	1,592,899.12	1,592,899.12	704,065.92	704,065.92	-	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	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 - General Infrastructure Sector (Lot 5)	ROMD-SMD	NO	Competitive Bidding	30-Jul-21	16-08-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	17-Nov-21	23-12-21	18-02-21	22-02-21	-	GoP	540,435.35	540,435.35	288,277.15	288,277.15	-	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	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 - General Infrastructure Sector (Lot 7)	ROMD-SMD	NO	Competitive Bidding	30-Jul-21	16-08-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	17-Nov-21	23-12-21	18-02-21	22-02-21	-	GoP	695,306.25	695,306.25	325,980.00	325,980.00	-	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	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 - General Infrastructure Sector (Lot 8)	ROMD-SMD	NO	Competitive Bidding	30-Jul-21	16-08-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	17-Nov-21	23-12-21	18-02-21	22-02-21	-	GoP	904,007.52	904,007.52	432,987.984	432,987.984	-	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	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 - Metals And Engineering Sector	ROMD-SMD	NO	Competitive Bidding	30-Jul-21	16-08-21	24-Aug-21	-	09-Sep-21	16-Sep-21	17-Nov-21	17-Nov-21	23-12-21	18-02-21	22-02-21	-	GoP	85,260,642.73	85,260,642.73	40,868,690.022	40,868,690.022	-	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	ONGOING DELIVERY OF GOODS		Not part of EPA	
16-009-01-00000	Supply, Delivery And Installation Of Modular Partitions And Mobile Kiosks For The Remaining Offices In The Tesda Central Office Administration Building	GSD	NO	Competitive Bidding	10-11-21	19-Nov-21	-	01-Dec-21	02-Dec-21	16-Dec-21	16-Dec-21	31-01-21	15-03-22	21-03-22	-	GoP	4,697,530.24	4,697,530.24	3,579,888.00	3,579,888.00	-	Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc.	09-11-22	-	09-11-22	09-11-22	09-11-22	ONGOING DELIVERY OF GOODS		Not part of EPA		
16-009-01-00000	Procurement Of Fuel Lubricants (Gasoline And Diesel) Through Fuel Card System For The Tesda Central Office Service Vehicles For Fy 2022	GSD	YES	Competitive Bidding	19-11-21	03-Dec-21	-	16-Dec-21	20-Dec-21	12-Jan-22	12-Jan-22	28-01-22	28-01-22	31-01-22	-	GoP	8,670,984.50	8,670,984.50	7,943,267.97	7,943,267.97	-	Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc.	19-11-21	-	19-11-21	19-11-21	07-01-22	ONGOING DELIVERY OF SERVICES		Part of EPA		
16-009-01-00000	Provision Of Janitorial Services Requirements For Tesda Central Office For Fy 2022	GSD	YES	Competitive Bidding	20-11-21	03-Dec-21	-	16-Dec-21	20-Dec-21	12-Jan-22	12-Jan-22	28-01-22	28-01-22	31-01-22	-	GoP	22,262,969.88	22,262,969.88	-	-	-	Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc.	19-11-21	-	19-11-21	19-11-21	07-01-22	ONGOING DELIVERY OF SERVICES		Part of EPA		
16-009-01-00000	Provision Of Security Services Requirements For Tesda Complex For Fy 2022	GSD	YES	Competitive Bidding	20-11-21	03-Dec-21	-	16-Dec-21	20-Dec-21	12-Jan-22	12-Jan-22	28-01-22	28-01-22	31-01-22	-	GoP	23,316,195.24	23,316,195.24	-	-	-	Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc.	19-11-21	-	19-11-21	19-11-21	07-01-22	ONGOING DELIVERY OF SERVICES		Part of EPA		
16-009-01-00000	Provision Of Photocopying Services For Tesda Central Office For Fy 2022	GSD	YES	Competitive Bidding	20-11-21	03-Dec-21	-	16-Dec-21	20-Dec-21	12-Jan-22	12-Jan-22	28-01-22	28-01-22	31-01-22	-	GoP	2,430,384.33	2,430,384.33	-	-	-	Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc.	19-11-21	-	19-11-21	19-11-21	07-01-22	ONGOING DELIVERY OF SERVICES		Part of EPA		
16-009-01-00000	Construction Of The Innovation Center For Tesda Rtc-Ncr	NTESD	NO	Competitive Bidding	03-12-21	10-Dec-21	-	23-Dec-21	23-Dec-21	01-Mar-22	01-Mar-22	13-03-22	05-04-22	06-04-22	-	GoP	39,682,728.56	39,682,728.56	36,998,658.00	36,998,658.00	-	Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc.	03-12-22	-	03-12-22	03-12-22	34-03-22	ONGOING CONSTRUCTION		Not part of EPA		
16-009-01-00000	Construction Of Innovation Center For Tesda Pro- Ukraine	NTESD	NO	Competitive Bidding	08-12-22	15-Dec-21	-	27-Dec-21	29-Dec-21	22-Mar-22	22-Mar-22	24-03-22	18-04-22	19-04-22	-	GoP	39,998,683.39	39,998,683.39	38,188,634.48	38,188,634.48	-	Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc.	10-12-22	-	10-12-22	10-12-22	17-03-22	ONGOING CONSTRUCTION		Not part of EPA		
16-009-01-00000	Construction Of Innovation Center For Tesda Isat	NTESD	NO	Competitive Bidding	08-12-21	15-Dec-21	-	27-Dec-21	29-Dec-21	09-Mar-22	09-Mar-22	15-03-22	08-04-22	11-04-22	-	GoP	39,999,969.18	39,999,969.18	38,215,227.58	38,215,227.58	-	Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service, Real Life Foundation Inc.	10-12-22	-	10-12-22	10-12-22	17-03-22	ONGOING CONSTRUCTION		Not part of EPA		
16-009-01-00000	Construction Of Innovation Center For Tesda Rtc-Metrolakes	NTESD	NO	Competitive Bidding	08-12-21	15-Dec-21	-	27-Dec-21	29-Dec-21	03-Mar-22	03-Mar-22	14-03-22	05-04-22	07-04-22	-	GoP	39,999,981.57	39,999,981.57	39,844,304.36	39												

**TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY
CENTRAL OFFICE
1st Semester Procurement Monitoring Report
(January to June 2022)**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Procurement Conference	Advs/Post of Bids	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution (Recomm. due date)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation			
16-009-01-00000	Procurement Of Learning Systems For Rio-Nlr (Lot 3)	NTESD	NO	Competitive Bidding		08-12-21	15-Dec-21	-	27-Dec-21	29-Dec-21	22-Feb-22	03-Mar-22	17-03-22	26-04-22	27-04-22	GuP	3,835,629.00	3,835,629.00	3,602,000.00	3,602,000.00				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 Rio-Nlr (Lot 4)	NTESD	NO	Competitive Bidding		08-12-21	15-Dec-21	-	27-Dec-21	29-Dec-21	22-Feb-22	03-Mar-22	17-03-22	26-04-22	27-04-22	GuP	94,606,057.85	94,606,057.85	89,000,000.00	89,000,000.00				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 Rio-Nlr (Lot 5)	NTESD	NO	Competitive Bidding		08-12-21	15-Dec-21	-	27-Dec-21	29-Dec-21	26-Apr-22	26-Apr-22	12-05-22	13-06-22	15-06-22	GuP	19,321,543.56	19,321,543.56	19,300,000.00	19,300,000.00				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 Rio-Nlr (Lot 16-A)	NTESD	NO	Competitive Bidding		08-12-21	15-Dec-21	-	27-Dec-21	29-Dec-21	17-Feb-22	07-Mar-22	17-03-22	21-04-22	22-04-22	GuP	31,658,872.36	31,658,872.36	31,800,000.00	31,800,000.00				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 Rio-Nlr (Lot 16-B)	NTESD	NO	Competitive Bidding		08-12-21	15-Dec-21	-	27-Dec-21	29-Dec-21	17-Feb-22	07-Mar-22	17-03-22	21-04-22	22-04-22	GuP	33,151,492.95	33,151,492.95	33,100,000.00	33,100,000.00				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 Rio-Nlr (Lot 16-C)	NTESD	NO	Competitive Bidding		08-12-21	15-Dec-21	-	27-Dec-21	29-Dec-21	22-Feb-22	03-Mar-22	17-03-22	26-04-22	27-04-22	GuP	7,233,578.20	7,233,578.20	7,233,500.00	7,233,500.00				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 Rio-Nlr (Lot 17)	NTESD	NO	Competitive Bidding		08-12-21	15-Dec-21	-	27-Dec-21	29-Dec-21	22-Feb-22	03-Mar-22	17-03-22	26-04-22	27-04-22	GuP	40,794,612.60	40,794,612.60	40,794,600.00	40,794,600.00				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 Rio-Nlr (Lot 19)	NTESD	NO	Competitive Bidding		08-12-21	15-Dec-21	-	27-Dec-21	29-Dec-21	22-Feb-22	03-Mar-22	17-03-22	26-04-22	27-04-22	GuP	11,831,930.88	11,831,930.88	5,000,000.00	5,000,000.00				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 Rio-Nlr (Lot 20)	NTESD	NO	Competitive Bidding		08-12-21	15-Dec-21	-	27-Dec-21	29-Dec-21	22-Feb-22	03-Mar-22	17-03-22	26-04-22	27-04-22	GuP	1,360,139.94	1,360,139.94	1,360,100.00	1,360,100.00				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 Rio-Nlr (Lot 21)	NTESD	NO	Competitive Bidding		08-12-21	15-Dec-21	-	27-Dec-21	29-Dec-21	22-Feb-22	03-Mar-22	17-03-22	26-04-22	27-04-22	GuP	17,098,239.84	17,098,239.84	17,098,200.00	17,098,200.00				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 (Stap) [Chargeable To Saio-Bnb-A-21-0007145] (Lot 11)	ROMD-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	GuP	476,542.23	476,542.23	476,055.00	476,055.00				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 (Stap) [Chargeable To Saio-Bnb-A-21-0007145] (Lot 2)	ROMD-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	GuP	463,645.28	463,645.28	474,163.100	474,163.100				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 (Stap) [Chargeable To Saio-Bnb-A-21-0007145] (Lot 4)	ROMD-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	GuP	2,564,001.44	2,564,001.44	2,562,945.00	2,562,945.00				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 (Stap) [Chargeable To Saio-Bnb-A-21-0007145] (Lot 5)	ROMD-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	GuP	227,655.50	227,655.50	227,750.00	227,750.00				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 (Stap) [Chargeable To Saio-Bnb-A-21-0007145] (Lot 6)	ROMD-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	GuP	5,980,438.90	5,980,438.90	5,979,580.00	5,979,580.00				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 (Stap) [Chargeable To Saio-Bnb-A-21-0007145] (Lot 7)	ROMD-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	GuP	7,150,844.08	7,150,844.08	7,150,875.00	7,150,875.00				25-12-21	-	25-12-21	25-12-21	17-02-22	ONGOING DELIVERY OF GOODS	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 (Stap) [Chargeable To Saio-Bnb-A-21-0007145] (Lot 8)	ROMD-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	GuP	268,325.50	268,325.50	268,000.00	268,000.00				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 (Stap) [Chargeable To Saio-Bnb-A-21-0007145] (Lot 9)	ROMD-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	GuP	4,582,999.54	4,582,999.54	4,581,710.00	4,581,710.00				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 (Stap) [Chargeable To Saio-Bnb-A-21-0007145] (Lot 10)	ROMD-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	GuP	5,565,139.80	5,565,139.80	5,563,470.00	5,563,470.00				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 (Stap) [Chargeable To Saio-Bnb-A-21-0007145] (Lot 11)	ROMD-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	GuP	90,282.20	90,282.20	90,000.00	90,000.00				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 (Stap) [Chargeable To Saio-Bnb-A-21-0007145] (Lot 12)	ROMD-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	GuP	321,216.36	321,216.36	320,620.00	320,620.00				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 (Stap) [Chargeable To Saio-Bnb-A-21-0007145] (Lot 13)	ROMD-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	GuP	81,226.53	81,226.53	80,640.00	80,640.00				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 (Stap) [Chargeable To Saio-Bnb-A-21-0007145] (Lot 21)	ROMD-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	GuP	1,157,498.58	1,157,498.58	1,156,990.00	1,156,990.00				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 (Stap) [Chargeable To Saio-Bnb-A-21-0007145] (Lot 22)	ROMD-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	GuP	239,339.50	239,339.50	239,250.00	239,250.00				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 (Stap) [Chargeable To Saio-Bnb-A-21-0007145] (Lot 23)	ROMD-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	GuP	603,566.06	603,566.06	602,560.00	602,560.00				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 (Stap) [Chargeable To Saio-Bnb-A-21-0007145] (Lot 24)	ROMD-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	GuP	80,653.12	80,653.12	80,160.00	80,160.00				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 (Stap) [Chargeable To Saio-Bnb-A-21-0007145] (Lot 25)	ROMD-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	GuP	214,667.70	214,667.70	214,320.00	214,320.00				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 (Stap) [Chargeable To Saio-Bnb-A-21-0007145] (Lot 26)	ROMD-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	GuP	443,265.76	443,265.76	442,880.00	442,880.00				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 (Stap) [Chargeable To Saio-Bnb-A-21-0007145] (Lot 27)	ROMD-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	GuP	151,422.25	151,422.25	151,410.00	151,410.00				25-12-21	-	25-12-21	25-12-21	17-02-22	ONGOING DELIVERY OF GOODS		Not part of EPA	

**TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY
CENTRAL OFFICE
1st Semester Procurement Monitoring Report
(January to June 2022)**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity											ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)	
					Pre-Procurement Conference	Advs/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution (Recommendation of the Panel)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check				Sub/ Open of Bids
18-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Step) - [Chargeable To Saro-Brb-A-21-0001745] (Lot 29)	ROMD-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	48,291.00	48,291.00	48,291.00	48,291.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jaust 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
18-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Step) - [Chargeable To Saro-Brb-A-21-0001745] (Lot 30)	ROMD-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	4,884,750.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jaust 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
18-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Step) - [Chargeable To Saro-Brb-A-21-0001745] (Lot 31)	ROMD-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	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 Jaust 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
18-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Step) - [Chargeable To Saro-Brb-A-21-0001745] (Lot 32)	ROMD-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	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 Jaust 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
18-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Step) - [Chargeable To Saro-Brb-A-21-0001745] (Lot 37)	ROMD-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	1,738,005.90	1,738,005.90	1,737,400.00	1,737,400.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jaust 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
18-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Step) - [Chargeable To Saro-Brb-A-21-0001745] (Lot 38)	ROMD-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	1,529,344.80	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 Jaust 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
18-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Step) - [Chargeable To Saro-Brb-A-21-0001745] (Lot 39)	ROMD-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	1,394,260.00	1,394,260.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jaust 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
18-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Step) - [Chargeable To Saro-Brb-A-21-0001745] (Lot 43)	ROMD-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	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 Jaust 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
18-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Step) - [Chargeable To Saro-Brb-A-21-0001745] (Lot 44)	ROMD-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	6,474,380.00	6,474,380.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jaust 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
18-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Step) - [Chargeable To Saro-Brb-A-21-0001745] (Lot 45)	ROMD-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	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 Jaust 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
18-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Step) - [Chargeable To Saro-Brb-A-21-0001745] (Lot 48)	ROMD-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 Jaust 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
18-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Step Intended For The Regions Affected By Typhoon Odette (Lot 1)	ROMD-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 Supply Management, Philippine Jaust Prison Service Real Life Foundation Inc	10-03-22	-	10-03-22	10-03-22	23-06-22	ONGOING POST-QUALIFICATION		Not part of EPA
18-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Step Intended For The Regions Affected By Typhoon Odette (Lot 2)	ROMD-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	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 Jaust Prison Service Real Life Foundation Inc	10-03-22	-	10-03-22	10-03-22	06-05-22	ONGOING DELIVERY OF GOODS		Not part of EPA
18-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Step Intended For The Regions Affected By Typhoon Odette (Lot 3)	ROMD-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	630,315.50	630,315.50		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jaust Prison Service Real Life Foundation Inc	10-03-22	-	10-03-22	10-03-22	06-05-22	ONGOING DELIVERY OF GOODS		Not part of EPA
18-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Step Intended For The Regions Affected By Typhoon Odette (Lot 4)	ROMD-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 Jaust Prison Service Real Life Foundation Inc	10-03-22	-	10-03-22	10-03-22	06-05-22	ONGOING DELIVERY OF GOODS		Not part of EPA
18-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Step Intended For The Regions Affected By Typhoon Odette (Lot 5)	ROMD-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	22,365,567.08	22,365,567.08	10,959,085.66	10,959,085.66		Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jaust Prison Service Real Life Foundation Inc	10-03-22	-	10-03-22	10-03-22	06-05-22	ONGOING DELIVERY OF GOODS		Not part of EPA
18-009-01-00000	Data Analytics Implementation Services	ICTO	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, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jaust Prison Service Real Life Foundation Inc	23-05-22	-	23-05-22	23-05-22	07-07-22	ONGOING POST-QUALIFICATION		Not part of EPA
18-009-01-00000	Cloud Infrastructure As A Service Subscription With Premium Support	ICTO	NO	Competitive Bidding	18-May-22	21-05-22	30-May-22	-	14-Jun-22	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 Jaust Prison Service Real Life Foundation Inc	23-05-22	-	23-05-22	23-05-22	07-07-22	ONGOING POST-QUALIFICATION		Not part of EPA
18-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Step) - Agriculture, Forestry, And Fishery Sector - Lots 4 And 7 - Re-bidding (Lot 6)	ROMD-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 Jaust Prison Service Real Life Foundation Inc	23-05-22	-	23-05-22	23-05-22	07-07-22	ONGOING POST-QUALIFICATION		Not part of EPA
18-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Step) - Agriculture, Forestry, And Fishery Sector - Lots 4 And 7 - Re-bidding (Lot 7)	ROMD-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 Jaust Prison Service Real Life Foundation Inc	23-05-22	-	23-05-22	23-05-22	07-07-22	ONGOING POST-QUALIFICATION		Not part of EPA
18-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Step) - Automotive And Land Transportation Sector - Re-bidding (Lot 3)	ROMD-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 Jaust Prison Service Real Life Foundation Inc	23-05-22	-	23-05-22	23-05-22	07-07-22	ONGOING POST-QUALIFICATION		Not part of EPA
18-009-01-00000	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 - Re-bidding (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, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jaust Prison Service Real Life Foundation Inc	23-05-22	-	23-05-22	23-05-22	07-07-22	ONGOING POST-QUALIFICATION		Not part of EPA
18-009-01-00000	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 - Re-bidding (Lot 2)	ROMD-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 Jaust Prison Service Real Life Foundation Inc	23-05-22	-	23-05-22	23-05-22	07-07-22	ONGOING POST-QUALIFICATION		Not part of EPA
18-009-01-00000	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 - Re-bidding (Lot 3)	ROMD-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 Jaust Prison Service Real Life Foundation Inc	23-05-22	-	23-05-22	23-05-22	07-07-22	ONGOING POST-QUALIFICATION		Not part of EPA
18-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Step) - Chargeable To Saro-Brb-A-21-0001745 - Re-bidding Of 16 Lots 3, 14, 15, 16, 17, 18, 19, 20, 29, 33, 34, 35, 36, 40, 41 And 42 (Lot 3)	ROMD-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 Jaust 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
18-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Step) - Chargeable To Saro-Brb-A-21-0001745 - Re-bidding Of 16 Lots 3, 14, 15, 16, 17, 18, 19, 20, 29, 33, 34, 35, 36, 40, 41 And 42 (Lot 14)	ROMD-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 Jaust 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
18-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Step) - Chargeable To Saro-Brb-A-21-0001745 - Re-bidding Of 16 Lots 3, 14, 15, 16, 17, 18, 19, 20, 29, 33, 34, 35, 36, 40, 41 And 42 (Lot 15)	ROMD-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 Jaust 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
18-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Step) - Chargeable To Saro-Brb-A-21-0001745 - Re-bidding Of 16 Lots 3, 14, 15, 16, 17, 18, 19, 20, 29, 33, 34, 35, 36, 40, 41 And 42 (Lot 16)	ROMD-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								

**TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY
CENTRAL OFFICE
1st Semester Procurement Monitoring Report
(January to June 2022)**

Code (PAF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										ABC (P#P)			Contract Cost (P#P)			List of Invited Observers	Date of Receipt of Invitation					Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)						
					Pre-Procurement Conference	Advs/Post of BS	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution (Rejection and Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf				Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance	
18-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Step) – Chargeable To Saro-BHE-A-21-0001745 – Re-bidding Of 16 Lots (3, 14, 15, 16, 17, 18, 19, 20, 29, 33, 34, 35, 36, 40, 41 And 42) (Lot 17)	ROMD-SMD	NO	Competitive Bidding	15-Jun-22	16-06-22	24-Jun-22	-	08-Jul-22	12-Jul-22								GoP	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.	16-06-22	-	16-06-22	16-06-22			OPENING OF BIDS WILL BE CONDUCTED ON 8 JULY 2022	Not part of EPA
18-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Step) – Chargeable To Saro-BHE-A-21-0001745 – Re-bidding Of 16 Lots (3, 14, 15, 16, 17, 18, 19, 20, 29, 33, 34, 35, 36, 40, 41 And 42) (Lot 18)	ROMD-SMD	NO	Competitive Bidding	15-Jun-22	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 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
18-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Step) – Chargeable To Saro-BHE-A-21-0001745 – Re-bidding Of 16 Lots (3, 14, 15, 16, 17, 18, 19, 20, 29, 33, 34, 35, 36, 40, 41 And 42) (Lot 19)	ROMD-SMD	NO	Competitive Bidding	15-Jun-22	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 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
18-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Step) – Chargeable To Saro-BHE-A-21-0001745 – Re-bidding Of 16 Lots (3, 14, 15, 16, 17, 18, 19, 20, 29, 33, 34, 35, 36, 40, 41 And 42) (Lot 20)	ROMD-SMD	NO	Competitive Bidding	15-Jun-22	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 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
18-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Step) – Chargeable To Saro-BHE-A-21-0001745 – Re-bidding Of 16 Lots (3, 14, 15, 16, 17, 18, 19, 20, 29, 33, 34, 35, 36, 40, 41 And 42) (Lot 29)	ROMD-SMD	NO	Competitive Bidding	15-Jun-22	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 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
18-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Step) – Chargeable To Saro-BHE-A-21-0001745 – Re-bidding Of 16 Lots (3, 14, 15, 16, 17, 18, 19, 20, 29, 33, 34, 35, 36, 40, 41 And 42) (Lot 33)	ROMD-SMD	NO	Competitive Bidding	15-Jun-22	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 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
18-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Step) – Chargeable To Saro-BHE-A-21-0001745 – Re-bidding Of 16 Lots (3, 14, 15, 16, 17, 18, 19, 20, 29, 33, 34, 35, 36, 40, 41 And 42) (Lot 34)	ROMD-SMD	NO	Competitive Bidding	15-Jun-22	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 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
18-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Step) – Chargeable To Saro-BHE-A-21-0001745 – Re-bidding Of 16 Lots (3, 14, 15, 16, 17, 18, 19, 20, 29, 33, 34, 35, 36, 40, 41 And 42) (Lot 35)	ROMD-SMD	NO	Competitive Bidding	15-Jun-22	16-06-22	24-Jun-22	-	08-Jul-22	12-Jul-22								GoP	645,629.38	645,629.38							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
18-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Step) – Chargeable To Saro-BHE-A-21-0001745 – Re-bidding Of 16 Lots (3, 14, 15, 16, 17, 18, 19, 20, 29, 33, 34, 35, 36, 40, 41 And 42) (Lot 36)	ROMD-SMD	NO	Competitive Bidding	15-Jun-22	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 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
18-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Step) – Chargeable To Saro-BHE-A-21-0001745 – Re-bidding Of 16 Lots (3, 14, 15, 16, 17, 18, 19, 20, 29, 33, 34, 35, 36, 40, 41 And 42) (Lot 40)	ROMD-SMD	NO	Competitive Bidding	15-Jun-22	16-06-22	24-Jun-22	-	08-Jul-22	12-Jul-22								GoP	18,701,279.34	18,701,279.34							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
18-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Step) – Chargeable To Saro-BHE-A-21-0001745 – Re-bidding Of 16 Lots (3, 14, 15, 16, 17, 18, 19, 20, 29, 33, 34, 35, 36, 40, 41 And 42) (Lot 41)	ROMD-SMD	NO	Competitive Bidding	15-Jun-22	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 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
18-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Step) – Chargeable To Saro-BHE-A-21-0001745 – Re-bidding Of 16 Lots (3, 14, 15, 16, 17, 18, 19, 20, 29, 33, 34, 35, 36, 40, 41 And 42) (Lot 42)	ROMD-SMD	NO	Competitive Bidding	15-Jun-22	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 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
18-009-01-00000	Procurement of Starter Toolkits For The Implementation Universal Access To Quality Tertiary Education Act (Uqa) For Diploma Program – Re-bidding Of 10 Lots (Lots 1, 2, 3, 4, 5, 6, 7, 14, 16 And 18) (Lot 1)	ROMD-SMD	NO	Competitive Bidding	15-Jun-22	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
18-009-01-00000	Procurement of Starter Toolkits For The Implementation Universal Access To Quality Tertiary Education Act (Uqa) For Diploma Program – Re-bidding Of 10 Lots (Lots 1, 2, 3, 4, 5, 6, 7, 14, 16 And 18) (Lot 2)	ROMD-SMD	NO	Competitive Bidding	15-Jun-22	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 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
18-009-01-00000	Procurement of Starter Toolkits For The Implementation Universal Access To Quality Tertiary Education Act (Uqa) For Diploma Program – Re-bidding Of 10 Lots (Lots 1, 2, 3, 4, 5, 6, 7, 14, 16 And 18) (Lot 3)	ROMD-SMD	NO	Competitive Bidding	15-Jun-22	16-06-22	24-Jun-22	-	08-Jul-22	12-Jul-22								GoP	243,708.75	243,708.75							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
18-009-01-00000	Procurement of Starter Toolkits For The Implementation Universal Access To Quality Tertiary Education Act (Uqa) For Diploma Program – Re-bidding Of 10 Lots (Lots 1, 2, 3, 4, 5, 6, 7, 14, 16 And 18) (Lot 4)	ROMD-SMD	NO	Competitive Bidding	15-Jun-22	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 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
18-009-01-00000	Procurement of Starter Toolkits For The Implementation Universal Access To Quality Tertiary Education Act (Uqa) For Diploma Program – Re-bidding Of 10 Lots (Lots 1, 2, 3, 4, 5, 6, 7, 14, 16 And 18) (Lot 5)	ROMD-SMD	NO	Competitive Bidding	15-Jun-22	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

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CENTRAL OFFICE
1st Semester Procurement Monitoring Report
(January to June 2022)**

Code (PAP)	Procurement Project	PMO/End-User	Is Bids an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)																	
					Pre-Procurement Conference	Advs/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution (Recommendation Attached)	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conf	Eligibility Check				Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance													
18-009-01-00000	Procurement Of Starter Toolkits For The Implementation Universal Access To Quality Tertiary Education Act (Uqaes) For Diploma Program - Rehabilitation Of 10 Lots (Lots 1, 2, 3, 4, 5, 6, 7, 14, 16 And 18) (Lot 6)	ROMD-SMD	NO	Competitive Bidding	15-Jun-22	16-06-22	24-Jun-22	-	08-Jul-22	12-Jul-22							GuP	67,540.83	67,540.83				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															
18-009-01-00000	Procurement Of Starter Toolkits For The Implementation Universal Access To Quality Tertiary Education Act (Uqaes) For Diploma Program - Rehabilitation Of 10 Lots (Lots 1, 2, 3, 4, 5, 6, 7, 14, 16 And 18) (Lot 7)	ROMD-SMD	NO	Competitive Bidding	15-Jun-22	16-06-22	24-Jun-22	-	08-Jul-22	12-Jul-22							GuP	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.	16-06-22	-	16-06-22	16-06-22			OPENING OF BIDS WILL BE CONDUCTED ON 8 JULY 2022		Not part of EPA															
18-009-01-00000	Procurement Of Starter Toolkits For The Implementation Universal Access To Quality Tertiary Education Act (Uqaes) For Diploma Program - Rehabilitation Of 10 Lots (Lots 1, 2, 3, 4, 5, 6, 7, 14, 16 And 18) (Lot 14)	ROMD-SMD	NO	Competitive Bidding	15-Jun-22	16-06-22	24-Jun-22	-	08-Jul-22	12-Jul-22							GuP	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															
18-009-01-00000	Procurement Of Starter Toolkits For The Implementation Universal Access To Quality Tertiary Education Act (Uqaes) For Diploma Program - Rehabilitation Of 10 Lots (Lots 1, 2, 3, 4, 5, 6, 7, 14, 16 And 18) (Lot 16)	ROMD-SMD	NO	Competitive Bidding	15-Jun-22	16-06-22	24-Jun-22	-	08-Jul-22	12-Jul-22							GuP	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															
18-009-01-00000	Procurement Of Starter Toolkits For The Implementation Universal Access To Quality Tertiary Education Act (Uqaes) For Diploma Program - Rehabilitation Of 10 Lots (Lots 1, 2, 3, 4, 5, 6, 7, 14, 16 And 18) (Lot 18)	ROMD-SMD	NO	Competitive Bidding	15-Jun-22	16-06-22	24-Jun-22	-	08-Jul-22	12-Jul-22							GuP	228,111.80	228,111.80				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															
18-009-01-00000	Supply And Delivery Of Tablets For Use Of Trade Technology Institutions (Tis)	ICTD	NO	Competitive Bidding	20-Jun-22	24-06-22	06-Jul-22	-	19-Jul-22	20-Jul-22							GuP	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															
18-009-01-00000	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 (Rfsc)	PO-PRED	NO	Competitive Bidding	-	-	-	-	-	-	18-May-22	02-06-22	30-06-22	01-07-22			GuP	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00									ONGOING CONTRACT IMPLEMENTATION		Not part of EPA															
Total Allocated Budget of Ongoing Procurement Activities																		928,025,797.38																													

Prepared by:

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Deputy Director General for Policies and Planning