

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 (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 IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution (Procurement Act Amended)	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							
16-009-01-00000	Supply and Delivery of Air Condition	TESDA-CD	NO	NP-63.9 - Small Value Procurement		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		291,700.00	297,702.00																		
16-009-01-00000	Supply and Delivery of Prepaid Load Cards	TESDA-CD	NO	NP-63.9 - 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		24,000.00	24,000.00																		
16-009-01-00000	Supply and Delivery of Office Supplies and Materials	TESDA-CD	NO	Shooping		16-04-22							19-04-22	19-04-22	19-04-22	17-05-22	17-05-22	GoP	14,620.00	14,620.00		9,856.50	14,620.00																		
16-009-01-00000	Supply and Delivery of Colored Equidra Folder	TESDA-CD	NO	Shooping		17-04-22							06-05-22	06-05-22	06-05-22	18-05-22	18-05-22	GoP	3,876.00	3,876.00		2,866.50	3,876.00																		
16-009-01-00000	Supply and Delivery of Automotive Battery	TESDA-CD	NO	Shooping		17-04-22							19-04-22	19-04-22	19-04-22	18-05-22	18-05-22	GoP	3,876.00	3,876.00		3,700.00	3,876.00																		
16-009-01-00000	Supply and Delivery of IT Parts and Accessories	TESDA-CD	NO	NP-63.9 - 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		60,400.00	74,613.00																		
16-009-01-00000	Supply, Delivery and Printing of NCCOC	TESDA-CD	NO	NP-63.5 - 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		2,100,000.00	2,100,000.00																		
16-009-01-00000	Supply, Delivery and Printing of NCCOC Cards	TESDA-CD	NO	NP-63.5 - Agency-to-Agency		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		100,000.00	100,000.00																		
16-009-01-00000	Supply and Delivery of Office Supplies and Materials	TESDA-CD	NO	Shooping		12-04-22							28-04-22	28-04-22	28-04-22	08-05-22	08-05-22	GoP	3,146.00	3,146.00		2,791.00	3,146.00																		
16-009-01-00000	Supply and Delivery of Office Equipment	TESDA-CD	NO	NP-63.9 - 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		14,867.00	14,867.00																		
16-009-01-00000	Supply and Delivery of Uninterruptible Power Supply (UPS)	TESDA-CD	NO	Shooping		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		18,990.00	40,000.00																		
16-009-01-00000	Subscription of Ticketing and Help Center Solution for Feb - Dec 2022	TESDA-CD	NO	NP-63.9 - Small Value Procurement		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		290,327.00	290,327.00																		
16-009-01-00000	Subscription of Internet Connection	TESDA-CD	NO	NP-63.9 - Small Value Procurement		12-04-22							06-05-22	06-05-22	06-05-22	08-05-22	08-05-22	GoP	70,165.00	70,165.00		70,000.00	70,165.00																		
16-009-01-00000	Supply and Delivery of Office Supplies and Materials	TESDA-CD	NO	Shooping		12-04-22							02-05-22	02-05-22	02-05-22	24-05-22	24-05-22	GoP	96,050.00	96,050.00		27,282.50	96,050.00																		
16-009-01-00000	Supply and Delivery of Office Equipment	TESDA-CD	NO	NP-63.9 - 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		82,090.00	96,900.00																		
16-009-01-00000	Supply and Delivery of Office Supplies and Equipment	TESDA-CD	NO	Shooping		13-04-22							02-05-22	02-05-22	02-05-22	08-06-22	08-06-22	GoP	24,869.00	24,869.00		15,324.75	24,869.00																		
16-009-01-00000	Supply and Delivery of Fire Extinguisher	TESDA-CD	NO	NP-63.9 - Small Value Procurement		13-04-22							06-06-22	06-06-22	06-06-22	30-05-22	30-05-22	GoP	64,267.00	64,267.00		50,480.00	64,267.00																		
16-009-01-00000	Supply and Delivery of Tokens (Infinity Scarf)	TESDA-CD	NO	NP-63.9 - Small Value Procurement		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		49,900.00	50,000.00																		
16-009-01-00000	Supply and Delivery of Consumable Ink	TESDA-CD	NO	Shooping		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		71,180.10	106,167.00																		
16-009-01-00000	Supply and Delivery of Construction Supplies and Materials	TESDA-CD	NO	NP-63.9 - 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		77,000.00	96,633.00																		
16-009-01-00000	Supply and Delivery of Construction Supplies and Materials	TESDA-CD	NO	NP-63.9 - Small Value Procurement		16-04-22							02-05-22	02-05-22	02-05-22	08-06-22	08-06-22	GoP	49,582.00	49,582.00		40,420.00	49,582.00																		
16-009-01-00000	Supply and Delivery of Electrical Supplies and Materials	TESDA-CD	NO	NP-63.9 - Small Value Procurement		16-04-22							02-05-22	02-05-22	02-05-22	08-06-22	08-06-22	GoP	49,545.00	49,545.00		33,215.00	49,545.00																		
16-009-01-00000	Supply, Delivery and Installation of Elevator Parts	TESDA-CD	NO	NP-63.9 - Small Value Procurement		16-04-22							02-05-22	02-05-22	02-05-22	02-05-22	02-05-22	GoP	85,436.00	85,436.00		71,180.28	85,436.00																		
16-009-01-00000	Supply, Delivery and Printing UAQTEA Certificate	TESDA-CD	NO	NP-63.5 - Agency-to-Agency		18-04-22							28-05-22	28-05-22	28-05-22	12-05-22	12-05-22	GoP	201,250.40	201,250.40		201,250.40	201,250.40																		
16-009-01-00000	Supply, Delivery and Printing TWEP Certificate	TESDA-CD	NO	NP-63.5 - 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		299,700.00	299,700.00																		
16-009-01-00000	Supply, Delivery and Layout, Printing of The Secretary's Report	TESDA-CD	NO	NP-63.9 - 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		400,000.00	425,000.00																		
16-009-01-00000	Supply and Delivery of Office Equipment	TESDA-CD	NO	NP-63.9 - Small Value Procurement		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		151,654.00	220,500.00																		
16-009-01-00000	Publication of Approved TESDA Board Resolution No. 2022-06	TESDA-CD	NO	NP-63.9 - Small Value Procurement		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	Supply and Delivery of Office Chair	TESDA-CD	NO	NP-63.9 - Small Value Procurement		25-04-22							12-05-22	12-05-22	12-05-22	12-05-22	12-05-22	GoP	198,000.00	198,000.00		152,500.00	198,000.00																		
16-009-01-00000	Supply and Delivery of Consumable Ink	TESDA-CD	NO	Shooping		25-04-22							12-05-22	12-05-22	12-05-22	08-06-22	08-06-22	GoP	13,380.00	13,380.00		7,635.00	13,380.00																		
16-009-01-00000	Subscription of Web Hosting Corporate Website May - Dec 2022	TESDA-CD	NO	NP-63.9 - Small Value Procurement		25-04-22							11-05-22	11-05-22	11-05-22	11-05-22	11-05-22	GoP	361,333.00	361,333.00		311,900.00	361,333.00																		
16-009-01-00000	Supply and Delivery of Printer	TESDA-CD	NO	NP-63.9 - Small Value Procurement		25-04-22							12-05-22	12-05-22	12-05-22	08-06-22	08-06-22	GoP	13,000.00	13,000.00		10,228.00	13,000.00																		
16-009-01-00000	Rental of Transportation Services	TESDA-CD	NO	NP-63.9 - Small Value Procurement		25-04-22							25-04-22	25-04-22	25-04-22	08-05-22	08-05-22	GoP	37,000.00	37,000.00		37,000.00	37,000.00																		
16-009-01-00000	Catering Services	TESDA-CD	NO	NP-63.9 - Small Value Procurement		25-04-22							25-04-22	25-04-22	25-04-22	06-05-22	06-05-22																								

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					Pre-Procurement Conference	Ads/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution (Recommendation 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/Opn of Bids	Bid Evaluation				Post Qual		
15-009-01-00000	Supply and Delivery of Various Office Supplies and Materials	TESDA-CO	NO	Shopping		10-06-22												GuP	3,540,597.86	3,540,597.86						Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jail Prison Service, Real Life Foundation Inc.									
15-009-01-00000	Supply, Delivery, Testing, Implementation, And Deployment Of And Testing On New-Generation Firewall With Logging And Reporting Appliance	MTD	NO	Competitive Bidding		10-06-22	20-07-21		23-08-21	26-08-21	05-10-21	11-10-21	20-10-21	10-11-21	15-11-21			GuP	2,647,720.00	2,647,720.00	1,999,900.00	1,999,900.00					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jail Prison Service, Real Life Foundation Inc.	13-07-21	-	13-07-21	13-Jul-21	30-10-21	COMPLETED PAF		
15-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Steps - Agriculture, Fishery And Forestry Sector (Lot 1))	ROMD-SMD	NO	Competitive Bidding	30-07-21	16-08-21	24-08-21		09-10-21	16-11-21	17-11-22	17-11-21	27-12-21	28-02-22	03-03-22			GuP	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, Philippine Institute for Supply Management, Philippine Jail Prison Service, Real Life Foundation Inc.	16-08-21	-	16-08-22	16-08-22	27-09-21	FOR PROCESSING OF PAYMENT TO QILTRTEI INC.		Not part of EPA
15-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Steps - Agriculture, Fishery And Forestry Sector (Lot 2))	ROMD-SMD	NO	Competitive Bidding	30-07-21	16-08-21	24-08-21		09-10-21	16-11-21	17-11-22	17-11-21	27-12-21	28-02-22	03-03-22			GuP	10,092,603.84	10,092,603.84	5,976,205.38	5,976,205.38					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jail Prison Service, Real Life Foundation Inc.	16-08-21	-	16-08-22	16-08-22	27-09-21	FOR PROCESSING OF PAYMENT TO QILTRTEI INC.		Not part of EPA
15-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Steps - Agriculture, Fishery And Forestry Sector (Lot 3))	ROMD-SMD	NO	Competitive Bidding	30-07-21	16-08-21	24-08-21		09-10-21	16-11-21	17-11-22	17-11-21	27-12-21	28-02-22	03-03-22			GuP	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 Jail Prison Service, Real Life Foundation Inc.	16-08-21	-	16-08-22	16-08-22	27-09-21	FOR PROCESSING OF PAYMENT TO QILTRTEI INC.		Not part of EPA
15-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Steps - Agriculture, Fishery And Forestry Sector (Lot 4))	ROMD-SMD	NO	Competitive Bidding	30-07-21	16-08-21	24-08-21		09-10-21	16-11-21	17-11-22	17-11-21	27-12-21	28-02-22	03-03-22			GuP	73,900.60	73,900.60	55,440.45	55,440.45					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jail Prison Service, Real Life Foundation Inc.	16-08-21	-	16-08-22	16-08-22	27-09-21	FOR PROCESSING OF PAYMENT TO QILTRTEI INC.		Not part of EPA
15-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Steps - Agriculture, Fishery And Forestry Sector (Lot 5))	ROMD-SMD	NO	Competitive Bidding	30-07-21	16-08-21	24-08-21		09-10-21	16-11-21	17-11-22	17-11-21	27-12-21	28-02-22	03-03-22			GuP	625,829.38	625,829.38	619,367.28	619,367.28					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jail Prison Service, Real Life Foundation Inc.	16-08-21	-	16-08-22	16-08-22	27-09-21	FOR PROCESSING OF PAYMENT TO QILTRTEI INC.		Not part of EPA
15-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Steps - Agriculture, Fishery And Forestry Sector (Lot 6))	ROMD-SMD	NO	Competitive Bidding	30-07-21	16-08-21	24-08-21		09-10-21	16-10-21	15-02-21	-	-	-	-	-	-	GuP	9,280,828.96	9,280,828.96							Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jail Prison Service, Real Life Foundation Inc.	16-08-22		16-08-22	28-01-22		FAILED	POST-QUALIFICATION	Not part of EPA
15-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Steps - Agriculture, Fishery And Forestry Sector (Lot 7))	ROMD-SMD	NO	Competitive Bidding	30-07-21	16-08-21	24-08-21		09-10-21	16-10-21	15-02-21	-	-	-	-	-	-	GuP	5,167,762.74	5,167,762.74							Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jail Prison Service, Real Life Foundation Inc.	16-08-22	-	16-08-22	28-01-22		FAILED	POST-QUALIFICATION	Not part of EPA
15-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Steps - Agriculture, Fishery And Forestry Sector (Lot 8))	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			GuP	25,442,454.00	25,442,454.00	15,319,864.80	15,319,864.80					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jail Prison Service, Real Life Foundation Inc.	16-08-22	-	16-08-22	16-08-22	27-10-21	FOR PROCESSING OF PAYMENT TO QILTRTEI INC.		Not part of EPA
15-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Steps - Agriculture, Fishery And Forestry Sector (Lot 9))	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			GuP	25,862,811.52	25,862,811.52	15,440,064.64	15,440,064.64					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jail Prison Service, Real Life Foundation Inc.	16-08-21	-	16-08-21	16-08-21	27-10-21	FOR PROCESSING OF PAYMENT TO QILTRTEI INC.		Not part of EPA
15-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Steps - Agriculture, Fishery And Forestry Sector (Lot 10))	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			GuP	786,223.65	786,223.65	490,382.50	490,382.50					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jail Prison Service, Real Life Foundation Inc.	16-08-21	-	16-08-21	16-08-21	27-10-21	FOR PROCESSING OF PAYMENT TO QILTRTEI INC.		Not part of EPA
15-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Steps - Agriculture, Fishery And Forestry Sector (Lot 11))	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			GuP	2,162,703.53	2,162,703.53	1,362,502.70	1,362,502.70					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jail Prison Service, Real Life Foundation Inc.	16-08-21	-	16-08-21	16-08-21	27-10-21	FOR PROCESSING OF PAYMENT TO QILTRTEI INC.		Not part of EPA
15-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Steps - Agriculture, Fishery And Forestry Sector (Lot 12))	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			GuP	10,770,585.57	10,770,585.57	6,516,187.11	6,516,187.11					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jail Prison Service, Real Life Foundation Inc.	16-08-21	-	16-08-21	16-08-21	27-10-21	FOR PROCESSING OF PAYMENT TO QILTRTEI INC.		Not part of EPA
15-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Steps - Agriculture, Fishery And Forestry Sector (Lot 13))	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			GuP	14,371,112.00	14,371,112.00	6,680,134.40	6,680,134.40					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jail Prison Service, Real Life Foundation Inc.	16-08-21	-	16-08-21	16-08-21	27-10-21	FOR PROCESSING OF PAYMENT TO QILTRTEI INC.		Not part of EPA
15-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Steps - Agriculture, Fishery And Forestry Sector (Lot 14))	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			GuP	2,198,371.57	2,198,371.57	1,714,727.00	1,714,727.00					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jail Prison Service, Real Life Foundation Inc.	16-08-21	-	16-08-21	16-08-21	27-10-21	FOR PROCESSING OF PAYMENT TO QILTRTEI INC.		Not part of EPA
15-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Steps - Agriculture, Fishery And Forestry Sector (Lot 15))	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			GuP	2,503,598.10	2,503,598.10	1,777,551.10	1,777,551.10					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jail Prison Service, Real Life Foundation Inc.	16-08-21	-	16-08-21	16-08-21	27-10-21	FOR PROCESSING OF PAYMENT TO QILTRTEI INC.		Not part of EPA
15-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Steps - Agriculture, Fishery And Forestry Sector (Lot 16))	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			GuP	2,750,098.23	2,750,098.23	1,732,557.69	1,732,557.69					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jail Prison Service, Real Life Foundation Inc.	16-08-21	-	16-08-21	16-08-21	27-10-21	FOR PROCESSING OF PAYMENT TO QILTRTEI INC.		Not part of EPA
15-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Steps - Agriculture, Fishery And Forestry Sector (Lot 17))	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			GuP	277,237.80	277,237.80	207,927.90	207,927.90					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jail Prison Service, Real Life Foundation Inc.	16-08-21	-	16-08-21	16-08-21	27-10-21	FOR PROCESSING OF PAYMENT TO QILTRTEI INC.		Not part of EPA
15-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Steps - Agriculture, Fishery And Forestry Sector (Lot 18))	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			GuP	334,421.10	334,421.10	250,815.60	250,815.60					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jail Prison Service, Real Life Foundation Inc.	16-08-21	-	16-08-21	16-08-21	27-10-21	FOR PROCESSING OF PAYMENT TO QILTRTEI INC.		Not part of EPA
15-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Steps - Automotive And Land Transportation Sector (Lot 3))	ROMD-SMD	NO	Competitive Bidding	30-07-21	16-08-21	24-08-21		09-10-21	16-11-21	17-11-22	-	-	-	-	-	-	GuP	2,319,977.92	2,319,977.92							Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jail Prison Service, Real Life Foundation Inc.	16-08-21	-	16-08-21	16-08-21	28-10-21	FAILED	POST-QUALIFICATION	Not part of EPA
15-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Steps - General Infrastructure Sector (Lot 1))	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			GuP	28,633,375.89	28,633,375.89	10,451,158.41	10,451,158.41					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jail Prison Service, Real Life Foundation Inc.	16-08-21	-	16-08-21	16-08-21	27-10-21	FOR PROCESSING OF PAYMENT TO QILTRTEI INC.		Not part of EPA
15-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Steps - General Infrastructure 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			GuP	6,846,687.09	6,846,687.09	3,012,532.83	3,012,532.83					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jail Prison Service, Real Life Foundation Inc.	16-08-21	-	16-08-21	16-08-21	27-10-21	FOR PROCESSING OF PAYMENT TO QILTRTEI INC.		Not part of EPA
15-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Steps - Health, Social And Other Community Development Services Sector)	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			GuP	1,815,304.20	1,815,304.20	1,052,872.22	1,052,872.22					Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jail Prison Service, Real Life Foundation Inc.	16-08-21	-	16-08-21	16-08-21	27-10-21	FOR PROCESSING OF PAYMENT TO QILTRTEI INC.		Not part of EPA
15-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Steps - Processed Food And Beverages Sector (Lot 1))	ROMD-SMD	NO	Competitive Bidding	30-07-21	16-08-21	24-08-21		09-10-21	16-11-21	17-11-22	-	-	-	-	-	-	GuP	3,296,504.55	3,296,504.55							Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jail Prison Service, Real Life Foundation Inc.	16-08-21	-	16-08-21	16-08-21	27-10-21	FAILED	POST-QUALIFICATION	Not part of EPA
15-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Steps - Processed Food And Beverages Sector (Lot 2))	ROMD-SMD	NO	Competitive Bidding	30-07-21	16-08-21	24-08-21		09-10-21	16-11-21	17-11-22	-	-	-	-	-	-	GuP	2,204,894.49	2,204,894.49							Commission on Audit, Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jail Prison Service, Real Life Foundation Inc.								

**TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY
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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					List of Invited Observers	Pre-bid Conf	Eligibility Check	Subj Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Procurement Conference	Ads/Post of B	Pre-Bid Conf	Eligibility Check	Subj Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution (Recommendation/Assess)	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check										
16-009-01-00000	Procurement Of Ten (10) Mobile Training Laboratory For Cy 2021 For The Ten (10) Beneficiary Regions (Lot 4)	NTESD	NO	Competitive Bidding		01-12-21	09-12-21	-	22-12-21	23-12-21	-	-	-	-	-	-	-	-	-	GoP	334,308.14	334,308.14				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 5)	NTESD	NO	Competitive Bidding		01-12-21	09-12-21	-	22-12-21	23-12-21	-	-	-	-	-	-	-	-	-	GoP	276,690.56	276,690.56				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 6)	NTESD	NO	Competitive Bidding		01-12-21	09-12-21	-	22-12-21	23-12-21	-	-	-	-	-	-	-	-	-	GoP	1,296,621.67	1,296,621.67				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 7)	NTESD	NO	Competitive Bidding		01-12-21	09-12-21	-	22-12-21	23-12-21	-	-	-	-	-	-	-	-	-	GoP	1,961,343.72	1,961,343.72				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 8)	NTESD	NO	Competitive Bidding		01-12-21	09-12-21	-	22-12-21	23-12-21	-	-	-	-	-	-	-	-	-	GoP	645,633.41	645,633.41				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 9)	NTESD	NO	Competitive Bidding		01-12-21	09-12-21	-	22-12-21	23-12-21	-	-	-	-	-	-	-	-	-	GoP	534,168.85	534,168.85				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 10)	NTESD	NO	Competitive Bidding		01-12-21	09-12-21	-	22-12-21	23-12-21	-	-	-	-	-	-	-	-	-	GoP	706,562.13	706,562.13				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 11)	NTESD	NO	Competitive Bidding		01-12-21	09-12-21	-	22-12-21	23-12-21	-	-	-	-	-	-	-	-	-	GoP	1,649,384.67	1,649,384.67				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 12)	NTESD	NO	Competitive Bidding		01-12-21	09-12-21	-	22-12-21	23-12-21	-	-	-	-	-	-	-	-	-	GoP	1,049,278.96	1,049,278.96				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 13)	NTESD	NO	Competitive Bidding		01-12-21	09-12-21	-	22-12-21	23-12-21	-	-	-	-	-	-	-	-	-	GoP	211,724.17	211,724.17				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 14)	NTESD	NO	Competitive Bidding		01-12-21	09-12-21	-	22-12-21	23-12-21	-	-	-	-	-	-	-	-	-	GoP	467,876.44	467,876.44				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 15)	NTESD	NO	Competitive Bidding		01-12-21	09-12-21	-	22-12-21	23-12-21	-	-	-	-	-	-	-	-	-	GoP	7,889,091.90	7,889,091.90				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	ICTO	NO	Competitive Bidding		02-12-21	09-12-22	-	22-12-21	-	-	-	-	-	-	-	-	-	-	GoP	18,892,200.00	18,892,200.00				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	ICTO	NO	Competitive Bidding		02-12-21	09-12-21	-	22-12-21	-	-	-	-	-	-	-	-	-	-	GoP	6,976,855.45	6,976,855.45				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-Nrc (Lot 1)	NTESD	NO	Competitive Bidding		08-12-21	15-12-21	-	27-12-21	-	-	-	-	-	-	-	-	-	-	GoP	821,706.67	821,706.67				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-Nrc (Lot 2)	NTESD	NO	Competitive Bidding		08-12-21	15-12-21	-	27-12-21	-	-	-	-	-	-	-	-	-	-	GoP	15,203,111.25	15,203,111.25				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-Nrc (Lot 4)	NTESD	NO	Competitive Bidding		08-12-21	15-12-21	-	27-12-21	-	-	-	-	-	-	-	-	-	-	GoP	674,100.01	674,100.01				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-Nrc (Lot 7)	NTESD	NO	Competitive Bidding		08-12-21	15-12-21	-	27-12-21	-	-	-	-	-	-	-	-	-	-	GoP	1,602,985.99	1,602,985.99				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-Nrc (Lot 8)	NTESD	NO	Competitive Bidding		08-12-21	15-12-21	-	27-12-21	-	-	-	-	-	-	-	-	-	-	GoP	9,000,930.85	9,000,930.85				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-Nrc (Lot 9)	NTESD	NO	Competitive Bidding		08-12-21	15-12-21	-	27-12-21	-	-	-	-	-	-	-	-	-	-	GoP	628,602.87	628,602.87				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-Nrc (Lot 10)	NTESD	NO	Competitive Bidding		08-12-21	15-12-21	-	27-12-21	-	-	-	-	-	-	-	-	-	-	GoP	26,266,189.77	26,266,189.77				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-Nrc (Lot 11)	NTESD	NO	Competitive Bidding		08-12-21	15-12-21	-	27-12-21	-	-	-	-	-	-	-	-	-	-	GoP	3,726,415.95	3,726,415.95				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-Nrc (Lot 12)	NTESD	NO	Competitive Bidding		08-12-21	15-12-21	-	27-12-21	-	-	-	-	-	-	-	-	-	-	GoP	97,614,885.66	97,614,885.66				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-Nrc (Lot 13)	NTESD	NO	Competitive Bidding		08-12-21	15-12-21	-	27-12-21	-	-	-	-	-	-	-	-	-	-	GoP	19,300,898.60	19,300,898.60				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-Nrc (Lot 14)	NTESD	NO	Competitive Bidding		08-12-21	15-12-21	-	27-12-21	-	-	-	-	-	-	-	-	-	-	GoP	42,199,809.49	42,199,809.49				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-Nrc (Lot 15)	NTESD	NO	Competitive Bidding		08-12-21	15-12-21	-	27-12-21	-	-	-	-	-	-	-	-	-	-	GoP	6,838,684.64	6,838,684.64				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-Nrc (Lot 16-D)	NTESD	NO	Competitive Bidding		08-12-21	15-12-21	-	27-12-21	-	-	-	-	-	-	-	-	-	-	GoP	3,265,112.50	3,265,112.50				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-Nrc (Lot 18)	NTESD	NO	Competitive Bidding		08-12-21	15-12-21	-	27-12-21	-	-	-	-	-	-	-	-	-	-	GoP	11,964,309.94	11,964,309.94				09-12-22	-	09-12-22	09-12-22	-		FAILED	OPENING OF BIDS	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 Saro-Imb-A-21-0001746) (Lot 3)	ROMD-IMD	NO	Competitive Bidding		18-12-21	17-12-21	-	11-01-22	13-01-22	22-02-22	-	-	-	-	-	-	-	-	GoP	270,567.00	270,567.00				25-12-22	-	25-12-22	25-12-22	17-02-22		FAILED	POST-QUALIFICATION	Not part of EPA		

TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY
CENTRAL OFFICE
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Code (FAP)	Procurement Project	PMD/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PSP)			Contract Cost (PSP)			List of Invited Observers	Date of Receipt of Invitation					Status	If failed, which specific stage?	Remarks (Explaining changes from the AFP)
					Pre-Procurement Conference	Ads/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Award	Date of SAC Resolution (Rejection of Bid Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Award				
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 (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		373,763.55	373,763.55		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	1,582,889.12	1,582,889.12		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		40,888,690.022	40,888,690.022		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 Partitions For The Remaining Offices In The Tedsa 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 Tedsa Central Office Service Vehicles For Fy 2022	GSD	YES	Competitive Bidding	19-11-21	03-Dec-21	-	18-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 Tedsa 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 Tedsa 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 Photography Services For Tedsa 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 Tedsa Rio-Nir	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 Tedsa Phc-Ulaveña	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 Tedsa 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 Tedsa Rtc-Mitlake	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	39,844,304.36		Philippine Chamber of Commerce and Industry, Philippine Institute for Supply Management, Philippine Jesuit Prison Service Real Life Foundation Inc	10-											

**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)			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 (Recommendation due date)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual				
18-009-01-00000	Procurement of Starter Toolkits For The Implementation Of FY 2021 Special Training For Employment Program (Step) [Chargeable To Saro-BEB-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	GuP	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 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-BEB-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	GuP	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-BEB-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	GuP	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-BEB-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	GuP	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-BEB-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	GuP	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-BEB-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	GuP	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-BEB-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	GuP	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-BEB-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	GuP	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-BEB-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	GuP	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-BEB-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	GuP	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-BEB-A-21-0001745] (Lot 46)	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	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					GuP	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	GuP	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	GuP	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 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	GuP	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	GuP	22,365,567.08	22,365,567.08		10,959,086.68	10,959,086.68		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					GuP	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					GuP	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						GuP	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						GuP	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						GuP	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						GuP	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						GuP	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						GuP	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-BEB-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						GuP	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-BEB-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						GuP	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-BEB-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						GuP	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-BEB-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						GuP	289,997.24	289,997.24					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	-	16-0							

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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
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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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																												

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