

Technical Education and Skills Development Authority - Central Office - Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
	Supply and Delivery of Electrical Supplies and	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	N/A	N/A				26-03-2024	26-03-2024	26-03-2024	11-04-2024	11-04-2024	SSP	67,025.00	67,025.00		52,475.00	52,475.00										
	Supply and Delivery of Various Plumbing Works	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	N/A	N/A				26-03-2024	26-03-2024	26-03-2024	22-04-2024	22-04-2024	SSP	65,750.00	65,750.00		24,500.00	24,500.00										
	Supply and Delivery of Ink Cartridge	AS-HRMD-FSTP	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	N/A	N/A				03-04-2024	03-04-2024	03-04-2024	16-04-2024	16-04-2024	Government of the Philippines (current year's budget)	73,500.00	73,500.00		55,575.00	55,575.00										
	Supply and Delivery of Various Civil works Supplies	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	N/A	N/A				15-04-2024	15-04-2024	15-04-2024	24-04-2024	24-04-2024	SSP	190,270.00	190,270.00		154,983.00	154,983.00										
	Supply and Delivery of Newsletter Volume 2 (Design,	TESDO-PIAD	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	N/A	N/A				02-04-2024	02-04-2024	02-04-2024	14-06-2024	14-06-2024	Government of the Philippines (current year's budget)	120,000.00	120,000.00		108,000.00	108,000.00										
	Supply and Delivery of Various Office Supplies and	AS-HRMD-FSTP	No	Shopping 52.1(b) - Regular Office	N/A	08-03-2024	N/A	N/A	N/A				04-04-2024	04-04-2024	04-04-2024	15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	76,700.00	76,700.00		56,062.00	56,062.00										
	Supply and Delivery of Consumable Ink	ODDG-TESDO	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	N/A	N/A				26-03-2024	26-03-2024	26-03-2024	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	46,500.00	46,500.00		20,150.00	20,150.00										
	Supply and Delivery of Office supplies and Materials	ODDG-TESDO	No	Shopping 52.1(b) - Regular Office	N/A	08-03-2024	N/A	N/A	N/A				15-04-2024	15-04-2024	15-04-2024	24-04-2024	24-04-2024	Government of the Philippines (current year's budget)	26,362.40	26,362.40		12,732.00	12,732.00										
	Supply and Delivery of UPS, Extension Cord and Mouse	ODDG-TESDO	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	N/A	N/A				02-04-2024	02-04-2024	02-04-2024	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	18,900.00	18,900.00		17,100.00	17,100.00										
	Supply and Delivery of IT Equipment, Office Suite and	ODDG-TESDO	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	N/A	N/A				29-04-2024	29-04-2024	29-04-2024	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	225,400.00	225,400.00		155,440.00	155,440.00										
	Supply and Delivery of IT Equipment, PRINTER	ODDG-TESDO	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	N/A	N/A				26-03-2024	26-03-2024	26-03-2024	03-04-2024	03-04-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,000.00	29,000.00										
	Supply and Delivery of Office Chair	ODDG-TESDO	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	N/A	N/A				26-03-2024	26-03-2024	26-03-2024	08-04-2024	08-04-2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00		60,000.00	60,000.00										
	Publication of Invitation for Bids in the local Newspaper in	PMU-SIPTVETS	No	NP-53.9 - Small Value Procurement	N/A	01-03-2024	N/A	N/A	N/A				05-03-2024	05-03-2024	05-03-2024	07-03-2024	07-03-2024	Government of the Philippines (current year's budget)	62,289.60	62,289.60		23,448.00	23,448.00										
	Supply and Delivery of Toner Cartridge	AS-HRMD-FSTP	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	N/A	N/A				20-03-2024	20-03-2024	20-03-2024	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00		12,500.00	12,500.00										
	Supply and Delivery of IT Equipment, Laptop	ROMO-SMD	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	N/A	N/A				15-03-2024	15-03-2024	15-03-2024	25-03-2024	25-03-2024	Government of the Philippines (current year's and continuing)	211,900.00	211,900.00		210,000.00	210,000.00										
	Supply and Delivery of Consumable Ink	NITESD-eTESDA	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	N/A	N/A				26-03-2024	26-03-2024	26-03-2024	05-04-2024	05-04-2024	Government of the Philippines (current year's budget)	107,000.00	107,000.00		105,900.00	105,900.00										
	Supply and Delivery of Various Building Maintenance	NITESD-NTTA	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	N/A	N/A				03-04-2024	03-04-2024	03-04-2024	17-Apr-2024 4/25/2024	17-Apr-2024 4/25/2024	SSP	165,000.00	165,000.00		138,000.00	138,000.00										
	Supply and Delivery of Catering Services	NITESD-NTTA	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	N/A	N/A				15-03-2024	15-03-2024	15-03-2024	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	192,500.00	192,500.00		175,000.00	175,000.00										
	Supply and Delivery of Token Bag	ODDG-PP	No	NP-53.9 - Small Value Procurement	N/A	02-04-2024	N/A	N/A	N/A				30-04-2024	30-04-2024	30-04-2024	24-05-2024	24-05-2024	Government of the Philippines (current year's budget)	11,000.00	11,000.00		10,750.00	10,750.00										
	Supply and Delivery of Air Conditioning Maintenance	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	16-03-2024	N/A	N/A	N/A				03-04-2024	03-04-2024	03-04-2024	19-Apr-2024 24-Apr-2024	19-Apr-2024 24-Apr-2024	Government of the Philippines (current year's budget)	196,400.00	196,400.00		190,620.00	190,620.00										
	Supply and Delivery of Smart TV and Mobile TV Cart	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	16-03-2024	N/A	N/A	N/A				03-04-2024	03-04-2024	03-04-2024	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	105,000.00	105,000.00		88,888.00	88,888.00										
	Supply and Delivery of IT Equipment	QSO-CSDS	No	NP-53.9 - Small Value Procurement	N/A	16-03-2024	N/A	N/A	N/A				15-04-2024	15-04-2024	15-04-2024	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00		32,568.75	32,568.75										
	Supply and Delivery of Certificate Paper	QSO-CSDS	No	NP-53.9 - Small Value Procurement	N/A	16-03-2024	N/A	N/A	N/A				02-04-2024	02-04-2024	02-04-2024	05-04-2024	05-04-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		2,500.00	2,500.00										
	Supply and Delivery of Calling Card	QSO-CSDS	No	NP-53.9 - Small Value Procurement	N/A	26-03-2024	N/A	N/A	N/A				15-04-2024	15-04-2024	15-04-2024	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	2,700.00	2,700.00		2,600.00	2,600.00										
	Supply and Delivery of Aircon, Window Type, 2.0 HP	AS-ODD	No	NP-53.9 - Small Value Procurement	N/A	16-03-2024	N/A	N/A	N/A				04-04-2024	04-04-2024	04-04-2024	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00		79,000.00	79,000.00										
	Supply and Delivery of 65 inches Smart TV	ROMO-OD	No	NP-53.9 - Small Value Procurement	N/A	16-03-2024	N/A	N/A	N/A				08-04-2024	08-04-2024	08-04-2024	17-04-2024	17-04-2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00		42,858.00	42,858.00										
	Supply and Delivery of Publication of Approved	ODG-TBS	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	N/A	N/A				26-03-2024	26-03-2024	26-03-2024	01-04-2024	01-04-2024	Government of the Philippines (current year's budget)	38,302.40	38,302.40		38,302.40	38,302.40										
	Supply and delivery of sublimation Mug and Paper	ODG-P	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	N/A	N/A				17-04-2024	17-04-2024	17-04-2024	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	23,764.00	23,764.00		23,764.00	23,764.00										
	Supply and delivery of Executive Chair	ODG-P	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	N/A	N/A				15-04-2024	15-04-2024	15-04-2024	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	138,000.00	138,000.00		132,000.00	132,000.00										
	Supply and delivery of customized Paper Bag	ODG-P	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	N/A	N/A				15-04-2024	15-04-2024	15-04-2024	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	23,764.00	23,764.00		55,500.00	55,500.00										
	Supply and delivery of hand tufted specification	ODG-P	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	N/A	N/A				15-05-2024	15-05-2024	15-05-2024	15-05-2024	15-05-2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00		16,000.00	16,000.00										
	Supply and delivery of Vellum board paper	NLSC	No	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	N/A	N/A				30-04-2024	30-04-2024	30-04-2024	06-05-2024	06-05-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00		35,000.00	35,000.00										
	Supply and delivery of Desktop Computer	ROMO-SMD	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	N/A	N/A				08-05-2024	08-05-2024	08-05-2024	16-05-2024	16-05-2024	Government of the Philippines (current year's and continuing)	247,500.00	247,500.00		230,115.00	230,115.00										
	Supply and delivery of Remote control Aircon window	FMS-BD	No	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	N/A	N/A				06-05-2024	06-05-2024	06-05-2024	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00		43,928.00	43,928.00										
	Supply and delivery of consumable ink	ROMO-ROMD	No	Shopping 52.1(b) - Regular Office	N/A	05-04-2024	N/A	N/A	N/A				10-05-2024	10-05-2024	10-05-2024	16-05-2024	16-05-2024	Government of the Philippines (current year's and continuing)	8,000.00	8,000.00		6,720.00	6,720.00										
	Supply and Delivery of Various Office Supplies and	ROMO-ROMD	No	Shopping 52.1(b) - Regular Office	N/A	05-04-2024	N/A	N/A	N/A				10-05-2024	10-05-2024	10-05-2024	17-05-2024	17-05-2024	Government of the Philippines (current year's and continuing)	50,100.00	50,100.00		37,218.00	37,218.00										
	Supply and delivery of ballpoint pen	ROMO-ROMD	No	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	N/A	N/A				10-05-2024	10-05-2024	10-05-2024	13-05-2024																	

Technical Education and Skills Development Authority - Central Office - Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)		
	Supply and delivery of Epson L850 All-in-One ink tank	ICTO-ITOD	No	NP-53.9 - Small Value Procurement	N/A	27-04-2024	N/A	N/A	N/A							21-06-2024	21-06-2024	21-06-2024	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,000.00	19,000.00								
	Supply and delivery of consumable Epson ink	ICTO-ITPM	No	Shopping 52.1(b) - Regular Office	N/A	20-04-2024	N/A	N/A	N/A							15-05-2024	15-05-2024	15-05-2024	17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00		3,300.00	3,300.00								
	Supply and Delivery of Conference Table and office	LEGAL DIVISION	No	NP-53.9 - Small Value Procurement	N/A	25-04-2024	N/A	N/A	N/A							06-05-2024	06-05-2024	06-05-2024	09-05-2024	09-05-2024	Government of the Philippines (current year's budget)	49,200.00	49,200.00		49,200.00	49,200.00								
	Supply and Delivery of Catering Services	NITESD-NTTA	No	NP-53.9 - Small Value Procurement	N/A	12-04-2024	N/A	N/A	N/A							19-04-2024	19-04-2024	19-04-2024	20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	217,500.00	217,500.00		205,500.00	205,500.00								
	Supply and Delivery of Catering Services	NITESD-GTC	No	NP-53.9 - Small Value Procurement	N/A	12-04-2024	N/A	N/A	N/A							19-04-2024	19-04-2024	19-04-2024	06-05-2024	06-05-2024	COKE TRUST FUND	137,500.00	137,500.00		121,875.00	121,875.00								
	Supply and delivery of Desktop Computer	FMS-AD	No	Shopping 52.1(b) - Regular Office	N/A	27-04-2024	N/A	N/A	N/A							16-05-2024	16-05-2024	16-05-2024	03-06-2024	03-06-2024	Government of the Philippines (current year's budget)	99,998.00	99,998.00		91,000.00	91,000.00								
	Supply and delivery of document scanner	FMS-AD	No	NP-53.9 - Small Value Procurement	N/A	27-04-2024	N/A	N/A	N/A							24-05-2024	24-05-2024	24-05-2024	18-06-2024	18-06-2024	Government of the Philippines (current year's budget)	98,000.00	98,000.00		71,536.00	71,536.00								
	Supply and Delivery of Office supplies and Materials	PO-LMID	No	NP-53.9 - Small Value Procurement	N/A	27-04-2024	N/A	N/A	N/A							21-05-2024	21-05-2024	21-05-2024	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	43,900.00	43,900.00		5,400.00	5,400.00								
	Supply and delivery of various IT Equipment	AS-PD	No	NP-53.9 - Small Value Procurement	N/A	16-04-2024	N/A	N/A	N/A							08-05-2024	08-05-2024	08-05-2024	16-05-2024	16-05-2024	Government of the Philippines (current year's budget)	46,000.00	46,000.00		41,338.00	41,338.00								
	Supply and delivery of Paper shredder	FMS-AD	No	NP-53.9 - Small Value Procurement	N/A	27-04-2024	N/A	N/A	N/A							16-05-2024	16-05-2024	16-05-2024	22-05-2024	22-05-2024	Government of the Philippines (current year's budget)	5,669.20	5,669.20		5,200.00	5,200.00								
	Supply and delivery of various IT Equipment	FMS-AD	No	NP-53.9 - Small Value Procurement	N/A	27-04-2024	N/A	N/A	N/A							21-05-2024	21-05-2024	21-05-2024	31-May-2024 18-Jun-2024	31-May-2024 18-Jun-2024	Government of the Philippines (current year's budget)	119,000.00	119,000.00		66,858.11	66,858.11								
	Supply and delivery of various IT Equipment	FMS-AD	No	NP-53.9 - Small Value Procurement	N/A	27-04-2024	N/A	N/A	N/A							21-05-2024	21-05-2024	21-05-2024	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	119,000.00	119,000.00		32,200.00	32,200.00								
	Supply and Delivery of Office Chair	FMS-AD	No	NP-53.9 - Small Value Procurement	N/A	03-05-2024	N/A	N/A	N/A							23-05-2024	23-05-2024	23-05-2024	28-05-2024	28-05-2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00		23,800.00	23,800.00								
	Supply and delivery of various IT equipment and extension	FMS-AD	No	NP-53.9 - Small Value Procurement	N/A	27-04-2024	N/A	N/A	N/A							06-06-2024	06-06-2024	06-06-2024	18-06-2024	18-06-2024	Government of the Philippines (current year's budget)	132,000.00	132,000.00		117,899.93	117,899.93								
	Supply and delivery of various IT equipment and extension	FMS-AD	No	NP-53.9 - Small Value Procurement	N/A	27-04-2024	N/A	N/A	N/A							06-06-2024	06-06-2024	06-06-2024	11-06-2024	11-06-2024	Government of the Philippines (current year's budget)	132,000.00	132,000.00		4,400.00	4,400.00								
	Supply and delivery of various ink cartridge, Brother	ROMO-OD	No	Shopping 52.1(b) - Regular Office	N/A	03-05-2024	N/A	N/A	N/A							31-05-2024	31-05-2024	31-05-2024	06-06-2024	06-06-2024	Government of the Philippines (current year's budget)	129,600.00	129,600.00		111,240.00	111,240.00								
	Supply and delivery of various ink bottle, Brother	ROMO-OD	No	Shopping 52.1(b) - Regular Office	N/A	03-05-2024	N/A	N/A	N/A							31-05-2024	31-05-2024	31-05-2024	04-06-2024	04-06-2024	Government of the Philippines (current year's budget)	40,320.00	40,320.00		28,320.00	28,320.00								
	Supply and delivery of certificate frame, A4	ODG-P	No	NP-53.9 - Small Value Procurement	N/A	03-05-2024	N/A	N/A	N/A							16-05-2024	16-05-2024	16-05-2024	30-05-2024	30-05-2024	Government of the Philippines (current year's budget)	14,800.00	14,800.00		14,800.00	14,800.00								
	Supply and Delivery of Office supplies and Materials	ROMO-OD	No	Shopping 52.1(b) - Regular Office	N/A	03-05-2024	N/A	N/A	N/A							31-05-2024	31-05-2024	31-05-2024	10-06-2024	10-06-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		6,700.00	6,700.00								
	Supply and delivery of ink EPSON 003	NLSC	No	Shopping - Ordinary/Regular Office	N/A	03-05-2024	N/A	N/A	N/A							31-05-2024	31-05-2024	31-05-2024	20-06-2024	20-06-2024	Government of the Philippines (current year's budget)	16,500.00	16,500.00		7,150.00	7,150.00								
	Supply and delivery of office supplies, materials and	AS-GSD-MDDU	No	NP-53.9 - Small Value Procurement	N/A	27-04-2024	N/A	N/A	N/A							15-05-2024	15-05-2024	15-05-2024	23-05-2024	23-05-2024	Government of the Philippines (current year's budget)	32,000.00	32,000.00		25,880.00	25,880.00								
	Supply and delivery of HDMI Cable and CAT6 Network	ODDG-TESDO	No	NP-53.9 - Small Value Procurement	N/A	27-04-2024	N/A	N/A	N/A							24-05-2024	24-05-2024	24-05-2024	13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	16,500.00	16,500.00		6,500.00	6,500.00								
	Supply and delivery of various consumable ink	ODDG-TESDO	No	Shopping 52.1(b) - Regular Office	N/A	27-04-2024	N/A	N/A	N/A							05-06-2024	05-06-2024	05-06-2024	07-06-2024	07-06-2024	Government of the Philippines (current year's budget)	126,000.00	126,000.00		90,400.00	90,400.00								
	Supply and delivery of Desktop Computer and	ODDG-TESDO	No	NP-53.9 - Small Value Procurement	N/A	27-04-2024	N/A	N/A	N/A							31-05-2024	31-05-2024	31-05-2024	25-06-2024	25-06-2024	Government of the Philippines (current year's budget)	236,200.00	236,200.00		234,111.00	234,111.00								
	Supply and delivery of Dual band wifi 6 router Amesh	ODDG-TESDO	No	NP-53.9 - Small Value Procurement	N/A	03-05-2024	N/A	N/A	N/A							24-05-2024	24-05-2024	24-05-2024	03-06-2024	03-06-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,550.00	8,550.00								
	Supply and delivery of Water dispenser	ODDG-TESDO	No	NP-53.9 - Small Value Procurement	N/A	03-05-2024	N/A	N/A	N/A							24-05-2024	24-05-2024	24-05-2024	19-06-2024	19-06-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,800.00	8,800.00								
	Supply and delivery of Microsoft 365 Family (Annual	QSO-OD	No	Shopping 52.1(b) - Regular Office	N/A	03-05-2024	N/A	N/A	N/A							17-05-2024	17-05-2024	17-05-2024	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,900.00	5,900.00								
	Supply and delivery of various consumable ink	NITESD-eTESDA	No	Shopping 52.1(b) - Regular Office	N/A	03-05-2024	N/A	N/A	N/A							24-05-2024	24-05-2024	24-05-2024	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	107,000.00	107,000.00		82,174.00	82,174.00								
	Supply and Delivery of Various Construction supplies	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	27-04-2024	N/A	N/A	N/A							22-05-2024	22-05-2024	22-05-2024	30-05-2024	30-05-2024	Government of the Philippines (current year's budget)	488,140.00	488,140.00		483,775.00	483,775.00								
	Supply and Delivery of Various Office Supplies and	AS-PD	No	Shopping - Ordinary/Regular Office	N/A	26-04-2024	N/A	N/A	N/A							16-05-2024	16-05-2024	16-05-2024	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	498,168.00	498,168.00		486,000.00	486,000.00								
	Supply and Delivery of Various Office Supplies and	AS-PD	No	Shopping 52.1(b) - Regular Office	N/A	26-04-2024	N/A	N/A	N/A							05-06-2024	05-06-2024	05-06-2024	19-06-2024	19-06-2024	Government of the Philippines (current year's budget)	361,975.00	361,975.00		189,275.00	189,275.00								
	Supply and delivery of various office supplies, materials and	AS-PD	No	Shopping 52.1(b) - Regular Office	N/A	26-04-2024	N/A	N/A	N/A							24-05-2024	24-05-2024	24-05-2024	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	464,239.00	464,239.00		463,888.00	463,888.00								
	Supply and delivery of customized Paper Bag	ODG-P	No	NP-53.9 - Small Value Procurement	N/A	03-05-2024	N/A	N/A	N/A							17-05-2024	17-05-2024	17-05-2024	18-06-2024	18-06-2024	Government of the Philippines (current year's budget)	108,000.00	108,000.00		108,000.00	108,000.00								
	Supply and delivery of office supplies and materials	FMS-SD	No	Shopping 52.1(b) - Regular Office	N/A	03-05-2024	N/A	N/A	N/A							21-05-2024	21-05-2024	21-05-2024	28-05-2024	28-05-2024	Government of the Philippines (current year's budget)	2,457.00	2,457.00		2,400.00	2,400.00								
	Supply and Delivery of Various Construction supplies	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	27-04-2024	N/A	N/A	N/A							10-05-2024	10-05-2024	10-05-2024	16-05-2024	16-05-2024	Government of the Philippines (current year's budget)	197,300.00	197,300.00		195,290.00	195,290.00								
	Supplies and delivery of customized special box	ODG-P	No	NP-53.9 - Small Value Procurement	N/A	03-05-2024	N/A	N/A	N/A							16-05-2024	16-05-2024	16-05-2024																

Technical Education and Skills Development Authority - Central Office - Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
	Publication of approved TESDA Board Resolution Nos. 2024-02,03,04, and 05	ODG-TBS	No	NP-53.9 - Small Value Procurement	N/A	07-06-2024	N/A	N/A	N/A	N/A			19-06-2024	19-06-2024	19-06-2024	24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	39,809.60	39,809.60		39,009.60	39,009.60										
16-009-01-00000	2023 EVALUATION STUDY OF TESDA SPECIAL TRAINING FOR EMPLOYMENT PROGRAM	PO	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	23-10-2023	21-11-2023	27-12-2023	21-11-2023	27-12-2023	28-12-2023		N/A	Government of the Philippines (continuing budget)	592,200.00	592,200.00		592,200.00	592,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-009-01-00000	2023 EVALUATION STUDY OF TESDA SPECIAL TRAINING FOR EMPLOYMENT PROGRAM (STEP)	PO	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	23-10-2023	21-11-2023	27-12-2023	21-11-2023	27-12-2023	28-12-2023		N/A	Government of the Philippines (continuing budget)	464,400.00	464,400.00		464,400.00	464,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-009-01-00000	Procurement of Learning Equipment and Systems for the 2021 Regional TVET Innovation Centers (RTICs) (LOT 2-B)	NITESD	No	COMPETITIVE BIDDING	07-08-2023	11-08-2023	-	-	19-09-2023	21-12-2023	22-12-2023	28-12-2023	22-12-2023	28-12-2023	29-12-2023			Government of the Philippines (continuing budget)	31,544,401.68	31,544,401.68		31,500,500.00	31,500,500.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit	18-08-2023	-	-	19-09-2023	13-12-2023			
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) (Lot 2)	SMD-ROMO	No	COMPETITIVE BIDDING	07-08-2023	09-08-2023	-	29-09-2023	04-10-2023	20-11-2023	30-11-2023	14-12-2023	30-11-2023	14-12-2023	15-12-2023			Government of the Philippines (continuing budget)	5,536,504.8	5,536,504.8		2,808,532.80	2,808,532.80		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023			
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) (Lot 3)	SMD-ROMO	No	COMPETITIVE BIDDING	07-08-2023	09-08-2023	-	29-09-2023	04-10-2023	20-11-2023	04-12-2023	22-12-2023	04-12-2023	22-12-2023	27-12-2023			Government of the Philippines (continuing budget)	2,504,519.50	2,504,519.50		1,352,438.50	1,352,438.50		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023			
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) (Lot 6)	SMD-ROMO	No	COMPETITIVE BIDDING	07-08-2023	09-08-2023	-	29-09-2023	04-10-2023	16-10-2023	09-11-2023	29-11-1930	09-11-2023	29-11-1930	30-11-1930			Government of the Philippines (continuing budget)	8,304,680.20	8,304,680.20		5,540,884.50	5,540,884.50		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023			
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) (Lot 7)	SMD-ROMO	No	COMPETITIVE BIDDING	07-08-2023	09-08-2023	-	29-09-2023	04-10-2023	16-10-2023	09-11-2023	29-11-1930	09-11-2023	29-11-1930	30-11-1930			Government of the Philippines (continuing budget)	8,204,653.53	8,204,653.53		5,158,524.60	5,158,524.60		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023			
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) (Lot 9)	SMD-ROMO	No	COMPETITIVE BIDDING	07-08-2023	09-08-2023	-	29-09-2023	04-10-2023	16-10-2023	09-11-2023	29-11-1930	09-11-2023	29-11-1930	30-11-1930			Government of the Philippines (continuing budget)	18,360,248.16	18,360,248.16		11,141,185.04	11,141,185.04		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023			
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) (Lot 10)	SMD-ROMO	No	COMPETITIVE BIDDING	07-08-2023	09-08-2023	-	29-09-2023	04-10-2023	16-10-2023	14-11-2023	05-12-2023	14-11-2023	05-12-2023	06-12-2023			Government of the Philippines (continuing budget)	86,535.00	86,535.00		51,055.80	51,055.80		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023			
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) (Lot 11)	SMD-ROMO	No	COMPETITIVE BIDDING	07-08-2023	09-08-2023	-	29-09-2023	04-10-2023	16-10-2023	09-11-2023	05-12-2023	09-11-2023	05-12-2023	30-11-1930			Government of the Philippines (continuing budget)	117,252.80	117,252.80		73,842.40	73,842.40		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023			
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) (Lot 13)	SMD-ROMO	No	COMPETITIVE BIDDING	07-08-2023	09-08-2023	-	29-09-2023	04-10-2023	16-10-2023	09-11-2023	29-11-1930	09-11-2023	29-11-1930	30-11-1930			Government of the Philippines (continuing budget)	11,942,093.33	11,942,093.33		7,395,986.61	7,395,986.61		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023			
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) (Lot 14)	SMD-ROMO	No	COMPETITIVE BIDDING	07-08-2023	09-08-2023	-	29-09-2023	04-10-2023	16-10-2023	09-11-2023	29-11-1930	09-11-2023	29-11-1930	30-11-1930			Government of the Philippines (continuing budget)	1,456,504.84	1,456,504.84		964,582.32	964,582.32		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023			
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) (Lot 15)	SMD-ROMO	No	COMPETITIVE BIDDING	07-08-2023	09-08-2023	-	29-09-2023	04-10-2023	16-10-2023	09-11-2023	29-11-1930	09-11-2023	29-11-1930	30-11-1930			Government of the Philippines (continuing budget)	594,859.65	594,859.65		393,950.70	393,950.70		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023			
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) (Lot 16)	SMD-ROMO	No	COMPETITIVE BIDDING	07-08-2023	09-08-2023	-	29-09-2023	04-10-2023	16-10-2023	09-11-2023	29-11-1930	09-11-2023	29-11-1930	30-11-1930			Government of the Philippines (continuing budget)	847,224.35	847,224.35		508,986.50	508,986.50		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023			
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) (Lot 17)	SMD-ROMO	No	COMPETITIVE BIDDING	07-08-2023	09-08-2023	-	29-09-2023	04-10-2023	16-10-2023	09-11-2023	29-11-1930	09-11-2023	29-11-1930	30-11-1930			Government of the Philippines (continuing budget)	64,449.15	64,449.15		45,486.00	45,486.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023			
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) (Lot 18)	SMD-ROMO	No	COMPETITIVE BIDDING	07-08-2023	09-08-2023	-	29-09-2023	04-10-2023	16-10-2023	09-11-2023	29-11-1930	09-11-2023	29-11-1930	30-11-1930			Government of the Philippines (continuing budget)	556,202.60	556,202.60		397,836.50	397,836.50		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023			

Technical Education and Skills Development Authority - Central Office - Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) (Lot 19)	SMD-ROMO	No	COMPETITIVE BIDDING	07-08-2023	09-08-2023	-	29-09-2023	04-10-2023	16-10-2023	14-11-2023	05-12-2023	14-11-2023	05-12-2023	06-12-2023		Government of the Philippines (continuing budget)	4,533,297.99	4,533,297.99		2,765,310.90	2,765,310.90		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023	
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) (Lot 20)	SMD-ROMO	No	COMPETITIVE BIDDING	07-08-2023	09-08-2023	-	29-09-2023	04-10-2023	16-10-2023	14-11-2023	05-12-2023	14-11-2023	05-12-2023	06-12-2023		Government of the Philippines (continuing budget)	1,277,604.10	1,277,604.10		881,543.48	881,543.48		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023	
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) (Lot 21)	SMD-ROMO	No	COMPETITIVE BIDDING	07-08-2023	09-08-2023	-	29-09-2023	04-10-2023	16-10-2023	14-11-2023	05-12-2023	14-11-2023	05-12-2023	06-12-2023		Government of the Philippines (continuing budget)	647,243.52	647,243.52		446,596.92	446,596.92		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023	
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) (Lot 23)	SMD-ROMO	No	COMPETITIVE BIDDING	07-08-2023	09-08-2023	-	29-09-2023	04-10-2023	20-11-2023	30-11-2023	14-12-2023	30-11-2023	14-12-2023	15-12-2023		Government of the Philippines (continuing budget)	72,097,135.40	72,097,135.40		51,546,585.58	51,546,585.58		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023	
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) (Lot 24)	SMD-ROMO	No	COMPETITIVE BIDDING	07-08-2023	09-08-2023	-	29-09-2023	04-10-2023	16-10-2023	09-11-2023	29-11-1930	09-11-2023	29-11-1930	30-11-1930		Government of the Philippines (continuing budget)	21,978,867.69	21,978,867.69		10,484,386.20	10,484,386.20		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023	
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) (Lot 27)	SMD-ROMO	No	COMPETITIVE BIDDING	07-08-2023	09-08-2023	-	29-09-2023	04-10-2023	16-10-2023	14-11-2023	05-12-2023	14-11-2023	05-12-2023	06-12-2023		Government of the Philippines (continuing budget)	1,171,224.45	1,171,224.45		866,705.60	866,705.60		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023	
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) (Lot 28)	SMD-ROMO	No	COMPETITIVE BIDDING	07-08-2023	09-08-2023	-	29-09-2023	04-10-2023	16-10-2023	14-11-2023	05-12-2023	14-11-2023	05-12-2023	06-12-2023		Government of the Philippines (continuing budget)	715,208.13	715,208.13		457,731.12	457,731.12		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023	
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) (Lot 31)	SMD-ROMO	No	COMPETITIVE BIDDING	07-08-2023	09-08-2023	-	29-09-2023	04-10-2023	20-11-2023	04-12-2023	22-12-2023	04-12-2023	22-12-2023	27-12-2023		Government of the Philippines (continuing budget)	16,551,864.84	16,551,864.84		13,572,509.24	13,572,509.24		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023	
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) (Lot 33)	SMD-ROMO	No	COMPETITIVE BIDDING	07-08-2023	09-08-2023	-	29-09-2023	04-10-2023	16-10-2023	14-11-2023	05-12-2023	14-11-2023	05-12-2023	06-12-2023		Government of the Philippines (continuing budget)	36,259,150.40	36,259,150.40		15,591,383.06	15,591,383.06		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023	
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) (Lot 34)	SMD-ROMO	No	COMPETITIVE BIDDING	07-08-2023	09-08-2023	-	29-09-2023	04-10-2023	16-10-2023	09-11-2023	29-11-1930	09-11-2023	29-11-1930	30-11-1930		Government of the Philippines (continuing budget)	2,750,000.00	2,750,000.00		2,565,750.00	2,565,750.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023	
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) (Lot 37)	SMD-ROMO	No	COMPETITIVE BIDDING	07-08-2023	09-08-2023	-	29-09-2023	04-10-2023	16-10-2023	09-11-2023	29-11-1930	09-11-2023	29-11-1930	30-11-1930		Government of the Philippines (continuing budget)	3,171,168.00	3,171,168.00		2,090,911.68	2,090,911.68		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023	
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) (Lot 44)	SMD-ROMO	No	COMPETITIVE BIDDING	07-08-2023	09-08-2023	-	29-09-2023	04-10-2023	16-10-2023	14-11-2023	05-12-2023	14-11-2023	05-12-2023	06-12-2023		Government of the Philippines (continuing budget)	2,153,668.33	2,153,668.33		1,852,154.48	1,852,154.48		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023	
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) (Lot 45)	SMD-ROMO	No	COMPETITIVE BIDDING	07-08-2023	09-08-2023	-	29-09-2023	04-10-2023	20-11-2023	04-12-2023	21-12-2023	04-12-2023	21-12-2023	22-12-2023		Government of the Philippines (continuing budget)	119,638,876.45	119,638,876.45		116,049,710.16	116,049,710.16		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023	
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) (Lot 46)	SMD-ROMO	No	COMPETITIVE BIDDING	07-08-2023	09-08-2023	-	29-09-2023	04-10-2023	16-10-2023	14-11-2023	05-12-2023	14-11-2023	05-12-2023	06-12-2023		Government of the Philippines (continuing budget)	37,565,111.10	37,565,111.10		29,676,423.90	29,676,423.90		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023	
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) (Lot 48)	SMD-ROMO	No	COMPETITIVE BIDDING	07-08-2023	09-08-2023	-	29-09-2023	04-10-2023	16-10-2023	14-11-2023	05-12-2023	14-11-2023	05-12-2023	06-12-2023		Government of the Philippines (continuing budget)	2,325,388.68	2,325,388.68		1,883,563.68	1,883,563.68		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023	

Technical Education and Skills Development Authority - Central Office - Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
16-009-01-00000	Supply and Delivery of One (1) Unit Passenger Van and Six (6) Units Pickup Trucks for the Technical Education and Skills Development Authority (TESDA) - Rebidding (Lot 1)	GSD	No	COMPETITIVE BIDDING	09-11-2023	14-11-2023	-	04-12-2023	07-12-2023	21-12-2023	16-01-2024	26-01-2024	16-01-2024	26-01-2024	02-02-2024	12-03-2024	04-04-2024	Government of the Philippines (continuing budget)	2,324,150.00	2,324,150.00		2,320,000.00	2,320,000.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit	09-11-2023	14-11-2023	22-11-2023	07-12-2023	15-12-2023		
16-009-01-00000	Construction of Regional TVET Innovation Center for TESDA Region IV-B at Puerto Princesa School of Arts and Trades	PMO	No	COMPETITIVE BIDDING	22-01-2024	31-01-2024	-	20-02-2024	26-02-2024	-	-	-	-	-	-	-	Government of the Philippines (continuing budget)	40,000,000.00		40,000,000.00		0.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute of Civil Engineers, Inc. 4) Philippine Institute for Supply Management	16-02-2024	-	16-02-2024	16-02-2024	-			
16-009-01-00000	Provision of Security Services Requirements for TESDA Complex for FY 2024 - Rebidding	AS	Yes	COMPETITIVE BIDDING	07-02-2024	13-02-2024	-	07-03-2024	08-03-2024	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	25,024,871.79	25,024,871.79			0.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit	16-02-2024	-	16-02-2024	16-02-2024	15-05-2024			
16-009-01-00000	Engagement of Corporate Operations Consultant for the Office of the Director General	ODG	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	28-07-2023	08-08-2023	11-08-2023	08-08-2023	11-08-2023	11-08-2023	11-02-2024	Government of the Philippines (continuing budget)	600,000.00	600,000.00			600,000.00	600,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-009-01-00000	Engagement of Corporate Operations Consultant for the Office of the Director General	ODG	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	28-07-2023	07-08-2023	11-08-2023	07-08-2023	11-08-2023	11-08-2023	11-02-2024	Government of the Philippines (continuing budget)	360,000.00	360,000.00			360,000.00	360,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-009-01-00000	Engagement of Corporate Operations Consultant for the Office of the Director General	ODG	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	04-08-2023	18-08-2023	22-08-2023	18-08-2023	22-08-2023	22-08-2023	22-02-2024	Government of the Philippines (continuing budget)	600,000.00	600,000.00			600,000.00	600,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-009-01-00000	Engagement of Corporate Operations Consultant for the Office of the Director General	ODG	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	04-08-2023	18-08-2023	22-08-2023	18-08-2023	22-08-2023	22-08-2023	22-02-2024	Government of the Philippines (continuing budget)	300,000.00	300,000.00			300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allotted Budget of Procurement Activities																		445,398,777.46	405,398,777.46	40,000,000.00												
Total Contract Price of Procurement Activities Conducted																					339,783,234.57	339,783,234.57	0.00									
Total Savings (Total Allotted Budget - Total Contract Price)																		105,615,542.89														

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
	Layout and offset Printing of Annual report 2023	PO-CPU	No	NP-53.9 - Small Value Procurement	N/A	06-01-2024	N/A	N/A	N/A				26-03-2024	26-03-2024	26-03-2024			Government of the Philippines (current year's budget)	250,000.00	250,000.00		214,500.00	214,500.00									
	Provision of Maintenance Services for TESDA Central Office Passenger Elevators	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	10-01-2024	N/A	N/A	N/A											277,200.00	277,200.00											
	Internet Subscription (Main)	ICTO-ITOD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant	N/A		N/A	N/A	N/A											1,377,600.00	1,377,600.00											
	Internet Subscription (Backup)	ICTO-ITOD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant	N/A		N/A	N/A	N/A											1,040,400.00	1,040,400.00											
	Supply, Delivery and Installation of Elevator Parts	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	08-02-2024	N/A	N/A	N/A											62,102.07	62,102.07		62,102.07	62,102.07								
	Renewal of Internet Connection from the Month of January to December 2024	NITESD-CTADD-ATVERC	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant	N/A		N/A	N/A	N/A											94,080.00	94,080.00											
	Supply and Delivery of Office supplies and Materials	AS-PD	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	18-02-2024	N/A	N/A	N/A				01-04-2024	01-04-2024	01-04-2024			Government of the Philippines (current year's budget)	466,089.00	466,089.00		48,975.00	48,975.00									
	Supply and Delivery of IT Equipment, Printer	ODG-P	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A											15,000.00	15,000.00											
	Supply and Delivery of Various Office Supplies and Materials	ROMO-OD	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	22-02-2024	N/A	N/A	N/A											10,000.00	10,000.00											
	Supply and Delivery of Various Plumbing Works Supplies and Materials	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	N/A	N/A				26-03-2024	26-03-2024	26-03-2024			SSP	65,750.00	65,750.00		21,240.00	21,240.00									
	Supply and Delivery of Consumable Toner	AS-HRMD-FSTP	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	N/A	N/A				30-04-2024	30-04-2024	30-04-2024			Government of the Philippines (current year's budget)	235,000.00	235,000.00		222,000.00	222,000.00									
	Supply and Delivery of Water Dispenser	ODDG-TESDO	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	N/A	N/A											8,000.00	8,000.00											
	Supply and Delivery of IT Equipment, DESKTOP and LAPTOP	FMS-AD	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	N/A	N/A											461,895.00	461,895.00											
	Supply and Delivery of Bottled Fish	ODDG-PP	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A				21-03-2024	21-03-2024	21-03-2024			Government of the Philippines (current year's budget)	39,000.00	39,000.00		33,000.00	33,000.00									
	Supply and Delivery of Fire Equipment and Materials	NLSC	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	N/A	N/A				17-04-2024	17-04-2024	17-04-2024			SSP	80,100.00	80,100.00		76,095.00	76,095.00									
	Supply and delivery of certificate frame	ROMO-ROMD	No	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	N/A	N/A				10-05-2024	10-05-2024	10-05-2024			Government of the Philippines (current year's and continuing budget)	20,000.00	20,000.00		17,000.00	17,000.00									
	Supply and delivery of bearing ball and battery 12V	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	N/A	N/A				15-05-2024	15-05-2024	15-05-2024			Government of the Philippines (current year's budget)	112,992.45	112,992.45		100,886.12	100,886.12									
	Supply and Delivery of Various Office Supplies and Materials	NITESD-GTC	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	05-04-2024	N/A	N/A	N/A				05-06-2024	05-06-2024	05-06-2024			COKE TRUST FUND	4,700.00	4,700.00		2,397.50	2,397.50									
	Supply and delivery of Desktop Computer	ODDG-TESDO	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	05-04-2024	N/A	N/A	N/A				06-05-2024	06-05-2024	06-05-2024			Government of the Philippines (current year's budget)	98,000.00	98,000.00		96,700.00	96,700.00									
	Supply and Delivery of Various Office Supplies and Materials	NITESD-NTTA	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	05-04-2024	N/A	N/A	N/A				25-06-2024	25-06-2024	25-06-2024			Government of the Philippines (current year's budget)	35,000.00	35,000.00		24,979.00	24,979.00									
	Supply and delivery of steel filing cabinet and digital weighing scale	ROMO-ROMD	No	NP-53.9 - Small Value Procurement	N/A	09-04-2024	N/A	N/A	N/A				24-05-2024	24-05-2024	24-05-2024			Government of the Philippines (current year's and continuing budget)	55,000.00	55,000.00		47,700.00	47,700.00									
	Supply and delivery of shelf unit with 4 inserts, White stained oak	ODDG-PP	No	NP-53.9 - Small Value Procurement	N/A	20-04-2024	N/A	N/A	N/A											30,000.00	30,000.00											

Technical Education and Skills Development Authority - Central Office - Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End - User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)					
	Supply and delivery of laminating machine	ICTO-ITPMD	No	NP-53.9 - Small Value Procurement	N/A	09-04-2024	N/A	N/A	N/A										2,000.00	2,000.00																	
	Supply and Delivery of Various Office Supplies and Materials	ICTO-ITPMD	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	09-04-2024	N/A	N/A	N/A					21-06-2024	21-06-2024	21-06-2024		Government of the Philippines (current year's budget)	22,472.50	22,472.50																	
	Supply and delivery of consumable ink	ICTO-ITOD	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	09-04-2024	N/A	N/A	N/A					16-05-2024	16-05-2024	16-05-2024		Government of the Philippines (current year's budget)	62,000.00	62,000.00																	
	Supply and delivery of 3" long horizontal archfile folder, Red	HRDC	No	NP-53.9 - Small Value Procurement	N/A	20-04-2024	N/A	N/A	N/A					21-05-2024	21-05-2024	21-05-2024		SSP	30,000.00	30,000.00																	
	Supply and delivery of various video/photographic shooting lights	TESDO-PIAD	No	NP-53.9 - Small Value Procurement	N/A	23-04-2024	N/A	N/A	N/A					15-05-2024	15-05-2024	15-05-2024		Government of the Philippines (current year's budget)	115,500.00	115,500.00																	
	Supply and Delivery of National TVET Trainer Certificate (NTTC)	CO-CAD	No	NP-53.5 Agency-to-Agency	N/A	05-04-2024	N/A	N/A	N/A					22-04-2024	22-04-2024	22-04-2024		Government of the Philippines (current year's budget)	80,000.00	80,000.00																	
	Supply and delivery of Laptop	FMS-AD	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	27-04-2024	N/A	N/A	N/A											42,380.00	42,380.00																
	Supply and Delivery of Office Chair	FMS-AD	No	NP-53.9 - Small Value Procurement	N/A	27-04-2024	N/A	N/A	N/A					16-05-2024	16-05-2024	16-05-2024		Government of the Philippines (current year's budget)	6,000.00	6,000.00																	
	Supply and Delivery of Office supplies and Materials	PO-LMID	No	NP-53.9 - Small Value Procurement	N/A	27-04-2024	N/A	N/A	N/A					21-05-2024	21-05-2024	21-05-2024		Government of the Philippines (current year's budget)	43,900.00	43,900.00																	
	Supply and delivery Blue folder with TESDA logo A4 size	PO-LMID	No	NP-53.9 - Small Value Procurement	N/A	03-05-2024	N/A	N/A	N/A					05-06-2024	05-06-2024	05-06-2024		Government of the Philippines (current year's budget)	30,000.00	30,000.00																	
	Supply and delivery of various office materials and printer	PO-PRED	No	NP-53.9 - Small Value Procurement	N/A	27-04-2024	N/A	N/A	N/A											39,100.00	39,100.00																
	Supply, Delivery and installation of decal stickers for TESDA Service Vehicle	AS-PD	No	NP-53.9 - Small Value Procurement	N/A	16-04-2024	N/A	N/A	N/A					15-05-2024	15-05-2024	15-05-2024		Government of the Philippines (current year's budget)	14,000.00	14,000.00																	
	Supply and delivery of Desktop Computer	CO-WORLDSKILLS	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	03-05-2024	N/A	N/A	N/A											48,806.00	48,806.00																
	Supply and Delivery of Calling Card	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	27-04-2024	N/A	N/A	N/A					31-05-2024	31-05-2024	31-05-2024		Government of the Philippines (current year's budget)	2,000.00	2,000.00																	
	Supply and Delivery of Office Chair	ODDG- TESDO	No	NP-53.9 - Small Value Procurement	N/A	27-04-2024	N/A	N/A	N/A					10-06-2024	10-06-2024	10-06-2024		Government of the Philippines (current year's budget)	35,000.00	35,000.00																	
	Supply and delivery of Laptop and various office supplies and materials	PMU-SIPTVETS	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	18-05-2024	N/A	N/A	N/A											65,900.00	65,900.00																
	Supply and delivery of consumable ink	PMU-SIPTVETS	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	03-05-2024	N/A	N/A	N/A											59,200.00	59,200.00																
	Supply and Delivery of Various Construction supplies and Materials	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	27-04-2024	N/A	N/A	N/A					15-05-2024	15-05-2024	15-05-2024		Government of the Philippines (current year's budget)	216,000.00	216,000.00																	
	Supply and delivery of 4 bay diskstation NAS and Harddisk drive 8TB	HRDC	No	NP-53.9 - Small Value Procurement	N/A	03-05-2024	N/A	N/A	N/A					26-06-2024	26-06-2024	26-06-2024		SSP	69,057.00	69,057.00																	
	Supply and Delivery of Various Office Supplies and Materials	PO-PRED	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	03-05-2024	N/A	N/A	N/A					25-06-2024	25-06-2024	25-06-2024		Government of the Philippines (current year's budget)	51,200.00	51,200.00																	
	Supply and delivery of consumable ink	LEGAL DIVISION	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	03-05-2024	N/A	N/A	N/A					05-06-2024	05-06-2024	05-06-2024		Government of the Philippines (current year's budget)	16,800.00	16,800.00																	
	Supply, delivery and installation of 30x20 box type acrylic and 24x16 sticker on	ICTO-ITOD	No	NP-53.9 - Small Value Procurement	N/A	03-05-2024	N/A	N/A	N/A											70,000.00	70,000.00																
	Supply and delivery of Webcam ASUS and Wacom LCD signature pad	CO-CAD	No	NP-53.9 - Small Value Procurement	N/A	03-05-2024	N/A	N/A	N/A					21-06-2024	21-06-2024	21-06-2024		Government of the Philippines (current year's budget)	35,415.00	35,415.00																	
	Supply and Delivery of Various Office Supplies and Materials	PMU-SIPTVETS	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	03-05-2024	N/A	N/A	N/A											19,077.76	19,077.76																
	Supply and delivery of Electric fan, wall mount	PMU-SIPTVETS	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A											1,828.32	1,828.32																
	Supply and delivery office Chair	PMU-SIPTVETS	No	NP-53.9 - Small Value Procurement	N/A	08-05-2024	N/A	N/A	N/A											78,000.00	78,000.00																
	Supply and delivery of consumable ink	PMU-SIPTVETS	No	Shopping 52.1(b) - Regular Office Supplies and	N/A		N/A	N/A	N/A											17,100.00	17,100.00																
	Supply and delivery of Laptop	PMU-SIPTVETS	No	Shopping 52.1(b) - Regular Office Supplies and	N/A		N/A	N/A	N/A											215,000.00	215,000.00																
	Supply and delivery of computer Mouse, wireless	PMU-SIPTVETS	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	28-05-2024	N/A	N/A	N/A											847.00	847.00																
	Supply and delivery of Printer	PMU-SIPTVETS	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	17-05-2024	N/A	N/A	N/A					25-06-2024	25-06-2024	25-06-2024		Government of the Philippines (current year's budget)	15,000.00	15,000.00																	
	Supply and Delivery of Various Office Supplies and Materials	PMU-SIPTVETS	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	18-05-2024	N/A	N/A	N/A											13,390.18	13,390.18																
	Supply and delivery of office application software	ROMO-ROMD	No	NP-53.9 - Small Value Procurement	N/A	03-05-2024	N/A	N/A	N/A					24-05-2024	24-05-2024	24-05-2024		Government of the Philippines (current year's and continuing budget)	100,000.00	100,000.00																	
	Supply, Delivery and Printing of NC/COO Cards	CO-CAD	No	NP-53.5 Agency-to-Agency	N/A		N/A	N/A	N/A					28-05-2024	28-05-2024	28-05-2024		SSP	100,000.00	100,000.00																	
	Supply and delivery of Vellum board paper	HRDC	No	NP-53.9 - Small Value Procurement	N/A	17-05-2024	N/A	N/A	N/A					24-06-2024	24-06-2024	24-06-2024		Government of the Philippines (current year's budget)	5,300.00	5,300.00																	
	Supply and delivery of Construction supplies and materials	HRDC	No	NP-53.9 - Small Value Procurement	N/A	17-05-2024	N/A	N/A	N/A											52,305.00	52,305.00																
	Supply and delivery of Construction supplies parts and accessories	HRDC	No	NP-53.9 - Small Value Procurement	N/A	17-05-2024	N/A	N/A	N/A											32,508.00	32,508.00																
	Supply and Delivery of Various Construction supplies and Materials	HRDC	No	NP-53.9 - Small Value Procurement	N/A	17-05-2024	N/A	N/A	N/A											227,045.00	227,045.00																
	Supply and Delivery of Various Office Supplies and Materials	IAD	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	17-05-2024	N/A	N/A	N/A											31,210.00	31,210.00																
	Supply and delivery of Aircon window type 2.5 HP	NITESD-CTADD	No	NP-53.9 - Small Value Procurement	N/A	24-05-2024	N/A	N/A	N/A											99,798.00	99,798.00																
	Supply and delivery of L-type office table	LEGAL DIVISION	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A											46,527.00	46,527.00																
	Supply and delivery of coffee Table and Sofa 2 seater	LEGAL DIVISION	No	NP-53.9 - Small Value Procurement	N/A	17-05-2024	N/A	N/A	N/A					21-06-2024	21-06-2024	21-06-2024		Government of the Philippines (current year's budget)	23,646.00	23,646.00																	

Technical Education and Skills Development Authority - Central Office - Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)				
	Supply and delivery of Executive Chair	LEGAL DIVISION	No	NP-53.9 - Small Value Procurement	N/A	17-05-2024	N/A	N/A	N/A									Government of the Philippines (current year's budget)	28,392.00	28,392.00		24,000.00	24,000.00													
	Supply and delivery of office supplies	PMU-SIPTVETS	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	28-05-2024	N/A	N/A	N/A										15,900.00	15,900.00		15,374.50	15,374.50													
	Supply and delivery of Trophy for 2024 PNSC	CO-WORLDSKILLS	No	NP-53.9 - Small Value Procurement	N/A	24-05-2024	N/A	N/A	N/A										5,000.00	5,000.00		4,760.00	4,760.00													
	Supply and delivery of office supplies parts and accessories	NITESD-LDD	No	NP-53.9 - Small Value Procurement	N/A	24-05-2024	N/A	N/A	N/A									Government of the Philippines (current year's budget)	34,675.00	34,675.00		29,460.00	29,460.00													
	Supply and delivery of Laptop	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	11-05-2024	N/A	N/A	N/A										49,900.00	49,900.00																
	Supply and delivery of Document Scanner	IAD	No	NP-53.9 - Small Value Procurement	N/A	24-05-2024	N/A	N/A	N/A									Government of the Philippines (current year's budget)	27,000.00	27,000.00		27,000.00	27,000.00													
	Supply and delivery of Smart TV, Mobile TV cart and Pointing device/Laser pointer	IAD	No	NP-53.9 - Small Value Procurement	N/A	28-05-2024	N/A	N/A	N/A										41,800.00	41,800.00		35,696.70	35,696.70													
	Supply, Delivery and Installation of Window Combi-Blinds	IAD	No	NP-53.9 - Small Value Procurement	N/A	25-05-2024	N/A	N/A	N/A									Government of the Philippines (current year's budget)	21,000.00	21,000.00		19,753.10	19,753.10													
	Supply and delivery of Luggage	CO-CAD	No	NP-53.9 - Small Value Procurement	N/A	24-05-2024	N/A	N/A	N/A										6,516.00	6,516.00																
	Supply and delivery of Construction supplies and Materials	HRDC	No	NP-53.9 - Small Value Procurement	N/A	28-05-2024	N/A	N/A	N/A										42,340.00	42,340.00																
	Supply and delivery of Laptop	PO-OD	No	NP-53.9 - Small Value Procurement	N/A	24-05-2024	N/A	N/A	N/A										49,000.00	49,000.00		40,966.00	40,966.00													
	Supply and delivery of Office supplies parts and Accessories	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	28-05-2024	N/A	N/A	N/A										106,600.00	106,600.00																
	Supply and Delivery of Office supplies and Materials	FMS-AD	No	NP-53.9 - Small Value Procurement	N/A	28-05-2024	N/A	N/A	N/A										95,500.00	95,500.00																
	Supply and delivery of Uniform	CO-WORLDSKILLS	No	NP-53.9 - Small Value Procurement	N/A	28-05-2024	N/A	N/A	N/A										122,850.00	122,850.00																
	Supply and delivery of Windows 11 Pro	FMS-AD	No	NP-53.9 - Small Value Procurement	N/A	28-05-2024	N/A	N/A	N/A									Government of the Philippines (current year's budget)	14,999.00	14,999.00		9,500.00	9,500.00													
	Hotel Venue for the 1st PH-Qatar Joint Committee Meeting on TVET	PO-PDD	No	NP-53.10 Lease of Real Property and Venue	N/A		N/A	N/A	N/A										150,000.00	150,000.00																
	Supply and Delivery of various Office supplies and Materials	ODDG-TESDO	No	NP-53.9 - Small Value Procurement	N/A	30-05-2024	N/A	N/A	N/A										548,226.08	548,226.08																
	Supply and Delivery of Office supplies and Materials	CO-PRD	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	30-05-2024	N/A	N/A	N/A									Government of the Philippines (current year's budget)	57,500.00	57,500.00		44,900.00	44,900.00													
	Supply and Delivery of 65 Inches Smart TV	ROMO-OD	No	NP-53.9 - Small Value Procurement	N/A	30-05-2024	N/A	N/A	N/A									Government of the Philippines (current year's budget)	45,000.00	45,000.00		40,698.00	40,698.00													
	Supply and Delivery of Consumable Ink	PLO-OD	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	30-05-2024	N/A	N/A	N/A										36,000.00	36,000.00																
	Supply and Delivery of Cordless/Wireless digital Telephone	ODDG-TESDO	No	NP-53.9 - Small Value Procurement	N/A	30-05-2024	N/A	N/A	N/A									Government of the Philippines (current year's budget)	10,000.00	10,000.00		6,000.00	6,000.00													
	Supply and Delivery of Certificate Frame	ODG-P	No	NP-53.9 - Small Value Procurement	N/A	28-05-2024	N/A	N/A	N/A										65,675.00	65,675.00																
	Supply and Delivery of TESDA Paper Bag	TESDO-PIAD	No	NP-53.9 - Small Value Procurement	N/A	31-05-2024	N/A	N/A	N/A										180,000.00	180,000.00		180,000.00	180,000.00													
	Supply and Delivery of Resin Plaque	AS-HRMD-FSTP	No	NP-53.9 - Small Value Procurement	N/A	28-05-2024	N/A	N/A	N/A										13,500.00	13,500.00		10,500.00	10,500.00													
	Supply and Delivery of IT Equipment parts and Accessories	CO-CAD	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A										227,950.00	227,950.00		226,250.00	226,250.00													
	Supply and Delivery of Office supplies and Materials	CO-CAD	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	06-06-2024	N/A	N/A	N/A										23,000.00	23,000.00																
	Supply and delivery of Office equipment parts and accessories	CO-CAD	No	NP-53.9 - Small Value Procurement	N/A	06-06-2024	N/A	N/A	N/A										42,000.00	42,000.00		40,950.00	40,950.00													
	Supply and Delivery of IT Equipment parts and Accessories	CO-CAD	No	NP-53.9 - Small Value Procurement	N/A	06-06-2024	N/A	N/A	N/A										9,600.00	9,600.00																
	Supply and Delivery of Consumable Ink	CO-CAD	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	06-06-2024	N/A	N/A	N/A										205,425.00	205,425.00																
	Supply and Delivery of Printer	CO-CAD	No	NP-53.9 - Small Value Procurement	N/A	06-06-2024	N/A	N/A	N/A										70,000.00	70,000.00																
	Supply and Delivery of Consumable Ink	PLO-PNAD	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	06-06-2024	N/A	N/A	N/A										174,000.00	174,000.00		142,800.00	142,800.00													
	Supply and Delivery of Medal with ribbon	CO-WORLDSKILLS	No	NP-53.9 - Small Value Procurement	N/A	06-06-2024	N/A	N/A	N/A										108,000.00	108,000.00																
	Supply and Delivery of Souvenirs	CO-WORLDSKILLS	No	NP-53.9 - Small Value Procurement	N/A	06-06-2024	N/A	N/A	N/A										50,800.00	50,800.00																
	Supply and Delivery of Document Scanner	AS-GSD-RECORDS	No	NP-53.9 - Small Value Procurement	N/A	06-06-2024	N/A	N/A	N/A									Government of the Philippines (current year's budget)	80,000.00	80,000.00		79,000.00	79,000.00													
	Supply and delivery of Toner, HP 107A	AS-PD	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	31-05-2024	N/A	N/A	N/A									Government of the Philippines (current year's budget)	42,000.00	42,000.00		39,600.00	39,600.00													
	Printing of WTR Certificate	CO-PRD	No	NP-53.5 Agency-to-Agency	N/A	31-05-2024	N/A	N/A	N/A										299,970.00	299,970.00		299,970.00	299,970.00													
	Supply and Delivery of TESDA Emblem	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	06-06-2024	N/A	N/A	N/A									Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,817.60	7,817.60													
	Supply and Delivery Wireless dual band USB Adapter	FMS-AD	No	NP-53.9 - Small Value Procurement	N/A	06-06-2024	N/A	N/A	N/A										15,400.00	15,400.00		12,600.00	12,600.00													
	Supply, Delivery and installation of Sintra board, 6 feet (width) x 4 feet (length) 5mm thickness	HRDC	No	NP-53.9 - Small Value Procurement	N/A	06-06-2024	N/A	N/A	N/A										30,422.32	30,422.32		17,520.00	17,520.00													
	Supply, Delivery and installation of Sintra board, 2 meters (width) x 1.2 meters (length) 5mm thickness	HRDC	No	NP-53.9 - Small Value Procurement	N/A	06-06-2024	N/A	N/A	N/A										16,171.65	16,171.65		7,998.98	7,998.98													

Technical Education and Skills Development Authority - Central Office - Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)									
	Supply and delivery of Desktop Computer	CO-WORLDSKILLS	No	NP-53.9 - Small Value Procurement	N/A	06-06-2024	N/A	N/A	N/A										86,900.00	86,900.00																					
	Supply and delivery of Printer	CO-WORLDSKILLS	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	N/A										15,950.00	15,950.00																					
	Supply and delivery of Laptop	PO-PRED	No	NP-53.9 - Small Value Procurement	N/A	06-06-2024	N/A	N/A	N/A										140,400.00	140,400.00																					
	Supply and delivery of Laptop	ICTO-ITOD	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	N/A										72,284.78	72,284.78																					
	Annual subscription of Microsoft Office pro for 3-license	NITESD-CTADD	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	N/A										12,000.00	12,000.00																					
	Supply and delivery of TESDA customized Paper bag	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	06-06-2024	N/A	N/A	N/A										55,500.00	55,500.00	55,500.00	55,500.00																			
	Supply and delivery of Corporate giveaways	ODG-P	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A										830,000.00	830,000.00																					
	Supply and delivery of Printer and consumable Ink	ROMO-OD	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A										618,200.00	618,200.00																					
	Supply and delivery of Printer and consumable Ink	HRDC	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A										630,200.00	630,200.00																					
	Supply and delivery of Office supplies and consumable Ink	NITESD-CTADD	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	11-06-2024	N/A	N/A	N/A										6,170.00	6,170.00																					
	Supply and delivery of various Trophies for Kabalikat and Idol ng TESDA 2024	PLO-PNAD	No	NP-53.9 - Small Value Procurement	N/A	08-06-2024	N/A	N/A	N/A																																
	Supply and delivery of Executive Chair	ODG-P	No	NP-53.9 - Small Value Procurement	N/A	06-06-2024	N/A	N/A	N/A										30,000.00	30,000.00																					
	Supply and delivery of Blue folder with TESDA logo	PO-LMID	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	N/A										40,000.00	40,000.00																					
	Supply and delivery Consumable Ink 682	ODG-TBS	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	11-06-2024	N/A	N/A	N/A										25,000.00	25,000.00																					
	Supply and delivery Quadrivalent Influenza Vaccine 2024	AS-GSD-MDDU	No	NP-53.9 - Small Value Procurement	N/A	13-06-2024	N/A	N/A	N/A										394,200.00	394,200.00																					
	Supply and delivery of Prepaid load card	PO-LMID	No	NP-53.9 - Small Value Procurement	N/A	13-06-2024	N/A	N/A	N/A										60,000.00	60,000.00																					
	Supply and delivery of various Office supplies and Materials	PO-LMID	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	13-06-2024	N/A	N/A	N/A										7,630.00	7,630.00																					
	Supply and delivery of IT equipment parts and accessories	PLO-PNAD	No	NP-53.9 - Small Value Procurement	N/A	13-06-2024	N/A	N/A	N/A										21,000.00	21,000.00																					
	Supply and delivery of Nameplate	PLO-PNAD	No	NP-53.9 - Small Value Procurement	N/A	13-06-2024	N/A	N/A	N/A										12,000.00	12,000.00																					
	Supply and delivery of Office supplies	PLO-PNAD	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	13-06-2024	N/A	N/A	N/A										36,000.00	36,000.00																					
	Supply and delivery of Office supplies	PLO-PNAD	No	Shopping 52.1(b) - Regular Office Supplies and	N/A		N/A	N/A	N/A										12,100.00	12,100.00																					
	Supply and delivery of Water Dispenser	NITESD-LDD	No	NP-53.9 - Small Value Procurement	N/A	07-06-2024	N/A	N/A	N/A										10,000.00	10,000.00	9,100.00	9,100.00																			
	Supply and delivery of Office equipment parts and accessories	FMS-MD	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A										33,223.84	33,223.84																					
	Supply and delivery of Consumable Ink	AS-GSD	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	13-06-2024	N/A	N/A	N/A										31,000.00	31,000.00																					
	Supply and delivery of Desktop computer	FMS-MD	No	NP-53.9 - Small Value Procurement	N/A	13-06-2024	N/A	N/A	N/A										84,780.80	84,780.80																					
	Supply and delivery of IT parts and accessories	PLO-PNAD	No	Shopping 52.1(b) - Regular Office Supplies and	N/A		N/A	N/A	N/A										22,375.20	22,375.20																					
	Supply and delivery of Office supplies and materials	PLO-PNAD	No	Shopping 52.1(b) - Regular Office Supplies and	N/A		N/A	N/A	N/A										10,149.00	10,149.00																					
	Supply and delivery of IT parts and accessories	PO-LMID	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A										32,500.00	32,500.00																					
	Supply and delivery of Various IT equipment parts and accessories	FMS-MD	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A										402,000.00	402,000.00																					
	Supply and Delivery of Calling Card	QSO-OD	No	NP-53.9 - Small Value Procurement	N/A	22-06-2024	N/A	N/A	N/A										2,550.00	2,550.00																					
	Supply and delivery of Laptop	PO-LMID	No	Shopping 52.1(b) - Regular Office Supplies and	N/A		N/A	N/A	N/A										45,000.00	45,000.00																					
	Supply, Delivery and installation of Roller Blinds	FMS-BD	No	NP-53.9 - Small Value Procurement	N/A	13-06-2024	N/A	N/A	N/A										108,904.00	108,904.00	69,006.80	69,006.80																			
	Supply and delivery of Catering Services	NITESD-GTC	No	NP-53.9 - Small Value Procurement	N/A	08-06-2024	N/A	N/A	N/A										624,000.00	624,000.00	597,000.00	597,000.00																			
	Supply and delivery of Dining table	ODG-TBS	No	NP-53.9 - Small Value Procurement	N/A	08-06-2024	N/A	N/A	N/A										90,000.00	90,000.00																					
	Supply and delivery of Executive Chair	ODG-TBS	No	NP-53.9 - Small Value Procurement	N/A	08-06-2024	N/A	N/A	N/A										200,000.00	200,000.00																					
	Supply and delivery of Executive Chair	ODG-TBS	No	NP-53.9 - Small Value Procurement	N/A	08-06-2024	N/A	N/A	N/A										30,000.00	30,000.00																					
	Lease of Venue and Catering Services for TESDA-DepEd-CHED Workshop Embedment	NITESD-CTADD	No	NP-53.10 Lease of Real Property and Venue	N/A		N/A	N/A	N/A										480,000.00	480,000.00	480,000.00	480,000.00																			
	Supply and delivery of Computer table and Mobile Pedestal	FMS-BD	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A										20,000.00	20,000.00																					
	Supply and delivery of Printer and Scanner	NITESD-TRDD	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A										92,000.00	92,000.00																					
	Supply and delivery of Consumable ink	PO-PPD	No	Shopping 52.1(b) - Regular Office Supplies and	N/A		N/A	N/A	N/A										48,750.00	48,750.00																					
	Supply and delivery of Laptop	ICTO-ITOD	No	Shopping 52.1(b) - Regular Office Supplies and	N/A		N/A	N/A	N/A										245,000.00	245,000.00																					

Technical Education and Skills Development Authority - Central Office - Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)			
	Supply and delivery of IT parts and accessories	ICTO-ITOD	No	NP-53.9 - Small Value Procurement															490,000.00	490,000.00															
	Supply and delivery of Consumable Ink	QSO-CSSD	No	Shopping 52.1(b) - Regular Office Supplies and															85,000.00	85,000.00															
	Supply and delivery of Various carpentry supplies	AS-GSD	No	NP-53.9 - Small Value Procurement															16,550.00	16,550.00															
	Supply and delivery of Office supplies	AS-GSD	No	Shopping 52.1(b) - Regular Office Supplies and															11,270.00	11,270.00															
	Supply and delivery of Consumable Ink	AS-GSD	No	Shopping 52.1(b) - Regular Office Supplies and															25,988.80	25,988.80															
	Supply and delivery of various office supplies	AS-GSD	No	Shopping 52.1(b) - Regular Office Supplies and															36,290.00	36,290.00															
	Supply and delivery Fire Extinguisher	AS-GSD	No	NP-53.9 - Small Value Procurement															19,000.00	19,000.00															
	Subscription of Daily Newspaper for the Month of July to December 2024	AS-PD	No	NP-53.9 - Small Value Procurement		20-06-2024													147,360.00	147,360.00		144,412.80	144,412.80												
	Supply and delivery of Office supplies parts and Accessories	ICTO-ITOD	No	Shopping 52.1(b) - Regular Office Supplies and															30,040.00	30,040.00															
	Supply and delivery of Sofa set with center table, gray color	FMS-AD	No	NP-53.9 - Small Value Procurement		22-06-2024													49,999.00	49,999.00															
	Supply and delivery of TESDA flag 3 x 6ft	AS-GSD	No	NP-53.9 - Small Value Procurement															5,760.00	5,760.00															
	Supply and delivery of various Motor and Vehicle parts and accessories	AS-GSD	No	NP-53.9 - Small Value Procurement															256,435.00	256,435.00															
	Supply and delivery of Audio Visual equipment	ICTO-ITOD	No	NP-53.9 - Small Value Procurement															84,000.00	84,000.00															
	Supply and delivery of Audio Visual equipment	ICTO-ITOD	No	NP-53.9 - Small Value Procurement															121,000.00	121,000.00															
	Supply and delivery of Electrical Supplies and Materials	NLSC	No	NP-53.9 - Small Value Procurement															16,470.00	16,470.00															
	Supply and delivery of IT parts and accessories	FMS-BD	No	NP-53.9 - Small Value Procurement															15,000.00	15,000.00															
	Supply and delivery of L-shape Table with side cabinet	LEGAL DIVISION	No	NP-53.9 - Small Value Procurement															45,560.00	45,560.00															
	Subscription of Daily Newspaper for the Month of July to December 2024	TESDO-PIAD	No	NP-53.9 - Small Value Procurement		22-06-2024													25,240.00	25,240.00		24,482.40	24,482.40												
	Supply and delivery of Electrical Supplies and Materials	HRDC	No	NP-53.9 - Small Value Procurement															16,198.00	16,198.00															
	Supply and delivery of Table Nameplate	PMU-SIPTVETS	No	NP-53.9 - Small Value Procurement															5,000.00	5,000.00															
	Supply and delivery of Office supplies and consumable Ink	AS-OD	No	NP-53.9 - Small Value Procurement																															
	Supply and delivery of Android Tablet	IAD	No	NP-53.9 - Small Value Procurement															44,800.00	44,800.00															
16-009-01-00000	Procurement of Learning Equipment and Systems for the 2021 Regional TVET Innovation Centers (RTICs) (LOT 2-A)	NITESD	No	COMPETITIVE BIDDING	07-08-2023	11-08-2023	18-08-2023	-	-	19-09-2023	16-10-2023	21-12-2023	22-12-2023	28-12-2023	29-12-2023		Government of the Philippines (continuing budget)	27,437,688.53	27,437,688.53		26,500,000.00	26,500,000.00										1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network			
16-009-01-00000	Procurement of Learning Equipment and Systems for the 2021 Regional TVET Innovation Centers (RTICs) (LOT 4)	NITESD	No	COMPETITIVE BIDDING	07-08-2023	11-08-2023	18-08-2023	-	-	19-09-2023	16-10-2023	27-10-2023	30-11-2023	07-12-2023	14-12-2023		Government of the Philippines (continuing budget)	7,286,000.00	7,286,000.00		7,286,000.00	7,286,000.00										1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network			
16-009-01-00000	Procurement of Learning Equipment and Systems for the 2021 Regional TVET Innovation Centers (RTICs) (LOT 5)	NITESD	No	COMPETITIVE BIDDING	07-08-2023	11-08-2023	18-08-2023	-	-	19-09-2023	16-10-2023	21-12-2023	22-12-2023	28-12-2023	29-12-2023		Government of the Philippines (continuing budget)	22,053,414.51	22,053,414.51		22,042,143.58	22,042,143.58										1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network			

Technical Education and Skills Development Authority - Central Office - Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
16-009-01-00000	Procurement of Learning Equipment and Systems for the 2021 Regional TVET Innovation Centers (RTICs) (LOT 6)	NITESD	No	COMPETITIVE BIDDING	07-08-2023	11-08-2023	18-08-2023	-	-	19-09-2023	16-10-2023	27-10-2023	30-11-2023	07-12-2023	14-12-2023		Government of the Philippines (continuing budget)	1,999,704.96	1,999,704.96		1,596,978.00	1,596,978.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	18-08-2023	-	-	19-09-2023	27-10-2023		
16-009-01-00000	Procurement of Learning Equipment and Systems for the 2021 Regional TVET Innovation Centers (RTICs) (LOT 8)	NITESD	No	COMPETITIVE BIDDING	07-08-2023	11-08-2023	18-08-2023	-	-	19-09-2023	16-10-2023	27-10-2023	30-11-2023	07-12-2023	14-12-2023		Government of the Philippines (continuing budget)	11,290,287.78	11,290,287.78		11,290,000.00	11,290,000.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	18-08-2023	-	-	19-09-2023	27-10-2023		
16-009-01-00000	Procurement of Learning Equipment and Systems for the 2021 Regional TVET Innovation Centers (RTICs) (LOT 9)	NITESD	No	COMPETITIVE BIDDING	07-08-2023	11-08-2023	18-08-2023	-	-	19-09-2023	16-10-2023	21-12-2023	22-12-2023	28-12-2023	29-12-2023		Government of the Philippines (continuing budget)	7,647,162.87	7,647,162.87		7,642,525.00	11,290,000.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	18-08-2023	-	-	19-09-2023	13-12-2023		
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) (Lot 1)	SMD-ROMO	No	COMPETITIVE BIDDING	07-08-2023	09-08-2023	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023	20-11-2023	30-11-2023	14-12-2023	15-12-2023		Government of the Philippines (continuing budget)	5,493,259.20	5,493,259.20		3,288,780.00	3,288,780.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023		
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) (Lot 4)	SMD-ROMO	No	COMPETITIVE BIDDING	07-08-2023	09-08-2023	17-08-2023	-	29-09-2023	04-10-2023	05-12-2023	05-12-2023					Government of the Philippines (continuing budget)	154,270.00	154,270.00		95,647.20	95,647.20		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	17-08-2023	-	29-09-2023	04-10-2023	05-12-2023		
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) (Lot 5)	SMD-ROMO	No	COMPETITIVE BIDDING	07-08-2023	09-08-2023	17-08-2023	-	29-09-2023	04-10-2023	05-12-2023	05-12-2023					Government of the Philippines (continuing budget)	565,514.07	565,514.07		486,338.60	486,338.60		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	17-08-2023	-	29-09-2023	04-10-2023	05-12-2023		
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) (Lot 8)	SMD-ROMO	No	COMPETITIVE BIDDING	07-08-2023	09-08-2023	17-08-2023	-	29-09-2023	04-10-2023	05-12-2023	05-12-2023					Government of the Philippines (current year's and continuing budget)	15,607,096.96	15,607,096.96		9,988,448.64	9,988,448.64		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	17-08-2023	-	29-09-2023	04-10-2023	05-12-2023		
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) (Lot 12)	SMD-ROMO	No	COMPETITIVE BIDDING	07-08-2023	09-08-2023	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023	16-10-2023	09-11-2023	29-11-2023	30-11-2023		Government of the Philippines (continuing budget)	14,246,215.20	14,246,215.20		8,541,571.50	8,541,571.50		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023		

Technical Education and Skills Development Authority - Central Office - Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) (Lot 22)	SMD-ROMO	No	COMPETITIVE BIDDING	07-08-2023	09-08-2023	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023	16-10-2023	09-11-2023	29-11-1930	30-11-1930		Government of the Philippines (continuing budget)	9,988,448.64	5,222,034.16		3,138,458.40	3,138,458.40		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023		
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) (Lot 25)	SMD-ROMO	No	COMPETITIVE BIDDING	07-08-2023	09-08-2023	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023	20-11-2023	30-11-2023	14-12-2023	15-12-2023		Government of the Philippines (continuing budget)	1,655,930.08	1,655,930.08		1,008,149.80	1,008,149.80		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023		
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) (Lot 26)	SMD-ROMO	No	COMPETITIVE BIDDING	07-08-2023	09-08-2023	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023	16-10-2023	09-11-2023	29-11-1930	30-11-1930		Government of the Philippines (continuing budget)	3,688,256.00	3,688,256.00		2,428,665.20	2,428,665.20		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023		
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) (Lot 29)	SMD-ROMO	No	COMPETITIVE BIDDING	07-08-2023	09-08-2023	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023	16-10-2023	14-11-2023	05-12-2023	06-12-2023		Government of the Philippines (continuing budget)	5,725,643.00	5,725,643.00		3,836,170.00	3,836,170.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023		
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) (Lot 30)	SMD-ROMO	No	COMPETITIVE BIDDING	07-08-2023	09-08-2023	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023	16-10-2023	14-11-2023	05-12-2023	06-12-2023		Government of the Philippines (continuing budget)	5,405,464.68	5,405,464.68		3,459,489.18	3,459,489.18		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023		
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) (Lot 32)	SMD-ROMO	No	COMPETITIVE BIDDING	07-08-2023	09-08-2023	17-08-2023	-	29-09-2023	04-10-2023	27-12-2023	27-12-2023					Government of the Philippines (continuing budget)	1,307,029.90	1,307,029.90		1,307,029.90	1,307,029.90		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	17-08-2023	-	29-09-2023	04-10-2023	27-12-2023		
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) (Lot 35)	SMD-ROMO	No	COMPETITIVE BIDDING	07-08-2023	09-08-2023	17-08-2023	-	29-09-2023	04-10-2023	27-12-2023	27-12-2023					Government of the Philippines (continuing budget)	1,601,144.60	1,601,144.60		1,601,144.60	1,601,144.60		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	17-08-2023	-	29-09-2023	04-10-2023	27-12-2023		
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) (Lot 36)	SMD-ROMO	No	COMPETITIVE BIDDING	07-08-2023	09-08-2023	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023	16-10-2023	30-11-2023				Government of the Philippines (continuing budget)	39,263,224.00	39,263,224.00		18,631,400.00	18,631,400.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023	N/A	

Technical Education and Skills Development Authority - Central Office - Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) (Lot 39)	SMD-ROMO	No	COMPETITIVE BIDDING	07-08-2023	09-08-2023	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023	16-10-2023	09-11-2023	29-11-1930	30-11-1930		Government of the Philippines (continuing budget)	9,951,456.32	9,951,456.32		3,880,902.40	3,880,902.40		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023		
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) (Lot 40)	SMD-ROMO	No	COMPETITIVE BIDDING	07-08-2023	09-08-2023	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023	28-12-2023					Government of the Philippines (continuing budget)	150,230,432.00	150,230,432.00		148,020,000.00	148,020,000.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	17-08-2023	-	29-09-2023	04-10-2023	22-12-2023		
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) (Lot 41)	SMD-ROMO	No	COMPETITIVE BIDDING	07-08-2023	09-08-2023	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023						Government of the Philippines (continuing budget)	115,824,192.00	115,824,192.00					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023		
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) (Lot 42)	SMD-ROMO	No	COMPETITIVE BIDDING	07-08-2023	09-08-2023	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023	16-10-2023	14-11-2023				Government of the Philippines (continuing budget)	2,588,624.61	2,588,624.61		2,045,008.77	2,045,008.77		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023		
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) (Lot 43)	SMD-ROMO	No	COMPETITIVE BIDDING	07-08-2023	09-08-2023	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023	16-10-2023	09-11-2023				Government of the Philippines (continuing budget)	3,616,819.53	3,616,819.53		3,071,687.04	3,071,687.04		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023		
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) (Lot 47)	SMD-ROMO	No	COMPETITIVE BIDDING	07-08-2023	09-08-2023	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023	16-10-2023	14-11-2023				Government of the Philippines (continuing budget)	4,446,383.04	4,446,383.04		3,601,570.08	3,601,570.08		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	17-08-2023	-	29-09-2023	04-10-2023	16-10-2023		
16-009-01-00000	Procurement of Fuel and Lubricants (Gasoline and Diesel) Through Fuel Card System for the TESDA Central Office Service Vehicles for FY 2024	GSD	Yes	COMPETITIVE BIDDING	09-11-2023	14-11-2023	22-11-2023	-	04-12-2023	07-12-2023	21-12-2023	21-12-2023					Government of the Philippines (current year's budget)	8,818,882.76	8,818,882.76		8,187,344.04	8,187,344.04		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	09-11-2023	14-11-2023	22-11-2023	07-12-2023	15-12-2023		
16-009-01-00000	Provision of Photocopying Services for TESDA Central Office for FY 2024	GSD	Yes	COMPETITIVE BIDDING	09-11-2023	14-11-2023	22-11-2023	-	04-12-2023	07-12-2023	21-12-2023	21-12-2023					Government of the Philippines (current year's budget)	2,375,343.19	2,375,343.19		1,255,333.20	1,255,333.20		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	09-11-2023	14-11-2023	22-11-2023	07-12-2023	15-12-2023		

Technical Education and Skills Development Authority - Central Office - Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)	
16-009-01-00000	Provision of Janitorial Services Requirements for TESDA Central Office for FY 2024	GSD	Yes	COMPETITIVE BIDDING	09-11-2023	14-11-2023	22-11-2023	-	04-12-2023	07-12-2023	21-12-2023	21-12-2023							Government of the Philippines (current year's budget)	25,869,420.36	25,869,420.36		24,767,279.28	24,767,279.28		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	09-11-2023	14-11-2023	22-11-2023	07-12-2023	15-12-2023		
16-009-01-00000	Supply and Delivery of One (1) Unit Passenger Van and Six (6) Units Pickup Trucks for the Technical Education and Skills Development Authority (TESDA) - Re-bidding (Lot 2)	GSD	No	COMPETITIVE BIDDING	09-11-2023	14-11-2023	22-11-2023	-	04-12-2023	07-12-2023	21-12-2023	21-12-2023	16-01-2024	26-01-2024	02-02-2024				Government of the Philippines (continuing budget)	13,635,679.98	13,635,679.98		13,620,000.00	13,620,000.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	09-11-2023	14-11-2023	22-11-2023	07-12-2023	15-12-2023		
16-009-01-00000	Procurement of Learning Systems for TESDA Learning Center 4.0 Ready – Re-bidding (LOT 1)	NITESD	No	COMPETITIVE BIDDING	14-11-2023	17-11-2023	24-11-2023	-	07-12-2023	11-12-2023	21-12-2023	21-12-2023	22-12-2023	28-12-2023	29-12-2023				Government of the Philippines (continuing budget)	11,079,859.94	11,079,859.94		11,061,000.00	11,061,000.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	09-11-2023	14-11-2023	22-11-2023	11-12-2023	18-12-2023		
16-009-01-00000	Procurement of Learning Systems for TESDA Learning Center 4.0 Ready – Re-bidding (LOT 2)	NITESD	No	COMPETITIVE BIDDING	14-11-2023	17-11-2023	24-11-2023	-	07-12-2023	11-12-2023	21-12-2023	21-12-2023	22-12-2023	28-12-2023	29-12-2023				Government of the Philippines (continuing budget)	25,718,183.86	25,718,183.86		25,708,174.00	25,708,174.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	09-11-2023	14-11-2023	22-11-2023	11-12-2023	18-12-2023		
16-009-01-00000	Procurement of Learning Systems for TESDA Learning Center 4.0 Ready – Re-bidding (LOT 4)	NITESD	No	COMPETITIVE BIDDING	14-11-2023	17-11-2023	24-11-2023	-	07-12-2023	11-12-2023	18-12-2023	21-12-2023	22-12-2023	28-12-2023	29-12-2023				Government of the Philippines (continuing budget)	34,555,261.40	34,555,261.40		34,545,261.00	34,545,261.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	09-11-2023	14-11-2023	22-11-2023	11-12-2023	18-12-2023		
16-009-01-00000	Procurement of Learning Systems for TESDA Learning Center 4.0 Ready – Re-bidding (LOT 5)	NITESD	No	COMPETITIVE BIDDING	14-11-2023	17-11-2023	24-11-2023	-	07-12-2023	11-12-2023	18-12-2023	21-12-2023	22-12-2023	28-12-2023	29-12-2023				Government of the Philippines (continuing budget)	40,428,649.94	40,428,649.94		40,000,000.00	40,000,000.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	09-11-2023	14-11-2023	22-11-2023	11-12-2023	18-12-2023		
16-009-01-00000	Procurement of Learning Systems for TESDA Learning Center 4.0 Ready – Re-bidding (LOT 6)	NITESD	No	COMPETITIVE BIDDING	14-11-2023	17-11-2023	24-11-2023	-	07-12-2023	11-12-2023	18-12-2023	21-12-2023	22-12-2023	28-12-2023	29-12-2023				Government of the Philippines (continuing budget)	13,921,776.00	13,921,776.00		13,911,776.00	13,911,776.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	09-11-2023	14-11-2023	22-11-2023	11-12-2023	18-12-2023		
16-009-01-00000	Procurement of Learning Systems for TESDA Learning Center 4.0 Ready – Re-bidding (LOT 7)	NITESD	No	COMPETITIVE BIDDING	14-11-2023	17-11-2023	24-11-2023	-	07-12-2023	11-12-2023	18-12-2023	21-12-2023	22-12-2023	28-12-2023	29-12-2023				Government of the Philippines (continuing budget)	43,560,000.00	43,560,000.00		43,550,000.00	43,550,000.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	09-11-2023	14-11-2023	22-11-2023	11-12-2023	18-12-2023		

Technical Education and Skills Development Authority - Central Office - Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
16-009-01-00000	Procurement of Learning Systems for TESDA Learning Center 4.0 Ready – Re-bidding (LOT 8)	NITESD	No	COMPETITIVE BIDDING	14-11-2023	17-11-2023	24-11-2023	-	07-12-2023	11-12-2023	18-12-2023	21-12-2023	22-12-2023	28-12-2023	29-12-2023		Government of the Philippines (continuing budget)	45,917,688.53	45,917,688.53		45,500,000.00	45,500,000.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	09-11-2023	14-11-2023	22-11-2023	11-12-2023	18-12-2023		
16-009-01-00000	Procurement of Learning Systems for TESDA Learning Center 4.0 Ready – Re-bidding (LOT 9)	NITESD	No	COMPETITIVE BIDDING	14-11-2023	17-11-2023	24-11-2023	-	07-12-2023	11-12-2023	18-12-2023	21-12-2023	22-12-2023	28-12-2023	29-12-2023		Government of the Philippines (continuing budget)	19,473,696.00	19,473,696.00		18,500,000.00	18,500,000.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	09-11-2023	14-11-2023	22-11-2023	11-12-2023	18-12-2023		
16-009-01-00000	Procurement of Learning Systems for TESDA Learning Center 4.0 Ready – Re-bidding (LOT 10)	NITESD	No	COMPETITIVE BIDDING	14-11-2023	17-11-2023	24-11-2023	-	07-12-2023	11-12-2023	18-12-2023	21-12-2023	22-12-2023	28-12-2023	29-12-2023		Government of the Philippines (continuing budget)	9,002,907.54	9,002,907.54		8,950,000.00	8,950,000.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	09-11-2023	14-11-2023	22-11-2023	11-12-2023	18-12-2023		
16-009-01-00000	Procurement of Learning Systems for TESDA Learning Center 4.0 Ready – Re-bidding (LOT 11)	NITESD	No	COMPETITIVE BIDDING	14-11-2023	17-11-2023	24-11-2023	-	07-12-2023	11-12-2023	18-12-2023	21-12-2023	22-12-2023	28-12-2023	29-12-2023		Government of the Philippines (continuing budget)	13,530,924.00	13,530,924.00		13,200,000.00	13,200,000.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	09-11-2023	14-11-2023	22-11-2023	11-12-2023	18-12-2023		
16-009-01-00000	Procurement of Learning Systems for TESDA Learning Center 4.0 Ready – Re-bidding (LOT 13)	NITESD	No	COMPETITIVE BIDDING	14-11-2023	17-11-2023	24-11-2023	-	07-12-2023	11-12-2023	18-12-2023	21-12-2023	22-12-2023	28-12-2023	29-12-2023		Government of the Philippines (continuing budget)	45,500,946.01	45,500,946.01		45,476,000.00	45,476,000.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	09-11-2023	14-11-2023	22-11-2023	11-12-2023	18-12-2023		
16-009-01-00000	Procurement of Learning Systems for TESDA Learning Center 4.0 Ready – Re-bidding (LOT 15)	NITESD	No	COMPETITIVE BIDDING	14-11-2023	17-11-2023	24-11-2023	-	07-12-2023	11-12-2023	18-12-2023	21-12-2023	22-12-2023	28-12-2023	29-12-2023		Government of the Philippines (continuing budget)	30,590,397.69	30,590,397.69		29,684,372.00	29,684,372.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	09-11-2023	14-11-2023	22-11-2023	11-12-2023	18-12-2023		
16-009-01-00000	Procurement of Learning Systems for TESDA Learning Center 4.0 Ready – Re-bidding (LOT 17)	NITESD	No	COMPETITIVE BIDDING	14-11-2023	17-11-2023	24-11-2023	-	07-12-2023	11-12-2023	18-12-2023	21-12-2023	22-12-2023	28-12-2023	29-12-2023		Government of the Philippines (continuing budget)	7,462,751.40	7,462,751.40		6,140,000.00	6,140,000.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	09-11-2023	14-11-2023	22-11-2023	11-12-2023	18-12-2023		
16-009-01-00000	Procurement of Learning Systems for TESDA Learning Center 4.0 Ready – Re-bidding (LOT 18)	NITESD	No	COMPETITIVE BIDDING	14-11-2023	17-11-2023	24-11-2023	-	07-12-2023	11-12-2023	18-12-2023	21-12-2023	22-12-2023	28-12-2023	29-12-2023		Government of the Philippines (continuing budget)	25,431,405.77	25,431,405.77		24,009,673.00	24,009,673.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	09-11-2023	14-11-2023	22-11-2023	11-12-2023	18-12-2023		

Technical Education and Skills Development Authority - Central Office - Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
16-009-01-00000	Procurement of Learning Systems for TESDA Learning Center 4.0 Ready – Re-bidding (LOT 19)	NITESD	No	COMPETITIVE BIDDING	14-11-2023	17-11-2023	24-11-2023	-	07-12-2023	11-12-2023	18-12-2023	21-12-2023	22-12-2023	28-12-2023	29-12-2023		Government of the Philippines (continuing budget)	36,710,170.20	36,710,170.20		34,102,173.00	34,102,173.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	09-11-2023	14-11-2023	22-11-2023	11-12-2023	18-12-2023		
16-009-01-00000	Procurement of Learning Systems for TESDA Learning Center 4.0 Ready – Re-bidding (LOT 20)	NITESD	No	COMPETITIVE BIDDING	14-11-2023	17-11-2023	24-11-2023	-	07-12-2023	11-12-2023	18-12-2023	21-12-2023	22-12-2023	28-12-2023	29-12-2023		Government of the Philippines (continuing budget)	6,932,819.52	6,932,819.52		5,078,738.26	5,078,738.26		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	09-11-2023	14-11-2023	22-11-2023	11-12-2023	18-12-2023		
16-009-01-00000	Procurement of Learning Systems for TESDA Learning Center 4.0 Ready undertaken through Request for Quotation (Negotiated Procurement - Two Failed Bidding) (LOT 3)	NITESD	No	NP-53.1 Two Failed Biddings	18-12-2023	20-12-2023	21-12-2023	-	27-12-2023	28-12-2023	-	28-12-2023	28-12-2023	29-12-2023	28-12-2023		Government of the Philippines (continuing budget)	50,206,767.02	50,206,767.02		50,206,700.00	50,206,700.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	-	-	19-12-2023	-	-		
16-009-01-00000	Procurement of Learning Systems for TESDA Learning Center 4.0 Ready undertaken through Request for Quotation (Negotiated Procurement - Two Failed Bidding) (LOT 14-A)	NITESD	No	NP-53.1 Two Failed Biddings	18-12-2023	20-12-2023	21-12-2023	-	27-12-2023	28-12-2023	-	28-12-2023	28-12-2023	29-12-2023	28-12-2023		Government of the Philippines (continuing budget)	19,125,921.20	19,125,921.20		19,125,900.00	19,125,900.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	-	-	19-12-2023	-	-		
16-009-01-00000	Procurement of Learning Systems for TESDA Learning Center 4.0 Ready undertaken through Request for Quotation (Negotiated Procurement - Two Failed Bidding) (LOT 14-B)	NITESD	No	NP-53.1 Two Failed Biddings	18-12-2023	20-12-2023	21-12-2023	-	27-12-2023	28-12-2023	-	28-12-2023	28-12-2023	29-12-2023	28-12-2023		Government of the Philippines (continuing budget)	1,919,119.71	1,919,119.71		1,919,100.00	1,919,100.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	-	-	19-12-2023	-	-		
16-009-01-00000	Procurement of Learning Systems for TESDA Learning Center 4.0 Ready undertaken through Request for Quotation (Negotiated Procurement - Two Failed Bidding) (LOT 16)	NITESD	No	NP-53.1 Two Failed Biddings	18-12-2023	20-12-2023	21-12-2023	-	27-12-2023	28-12-2023	-	28-12-2023	28-12-2023	29-12-2023	28-12-2023		Government of the Philippines (continuing budget)	1,919,119.71	1,919,119.71		1,919,100.00	1,919,100.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	-	-	19-12-2023	-	-		
16-009-01-00000	Procurement of Learning Systems for TESDA Learning Center 4.0 Ready undertaken through Request for Quotation (Negotiated Procurement - Two Failed Bidding) (LOT 21)	NITESD	No	NP-53.1 Two Failed Biddings	18-12-2023	20-12-2023	21-12-2023	-	27-12-2023	28-12-2023	-	28-12-2023	28-12-2023	29-12-2023	28-12-2023		Government of the Philippines (continuing budget)	650,627.68	650,627.68		650,600.00	650,600.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	-	-	19-12-2023	-	-		
16-009-01-00000	Construction of Regional TVET Innovation Center for TESDA Region V at San Francisco Institute of Science and Technology (SFIST)	PMO	No	COMPETITIVE BIDDING	22-01-2024	31-01-2024	07-02-2024	-	20-02-2024	26-02-2024	09-05-2024	09-05-2024	07-06-2024			Government of the Philippines (current year's budget)	40,000,000.00		40,000,000.00	35,590,380.00		35,590,380.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute of Civil Engineers, Inc. 4) Philippine Institute for Supply Management 5) Philippine Jesuit Prison Service 6) Real Life Foundation Inc. 7) Transparency and Accountability Network	16-02-2024	-	16-02-2024	16-02-2024	30-04-2024		

Technical Education and Skills Development Authority - Central Office - Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
16-009-01-00000	Construction of Regional TVET Innovation Center for TESDA Region IV-A at Regional Training Center-Balangas	PMO	No	COMPETITIVE BIDDING	22-01-2024	31-01-2024	07-02-2024	-	07-03-2024	26-02-2024	13-06-2024	13-06-2024						Government of the Philippines (current year's budget)	40,000,000.00		40,000,000.00	36,997,658.00		36,997,658.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute of Civil Engineers, Inc. 4) Philippine Institute for Supply Management 5) Philippine Jesuit Prison Service 6) Real Life Foundation Inc. 7) Transparency and Accountability Network	16-02-2024	-	01-03-2024	01-03-2024	30-04-2024		
16-009-01-00000	Construction of Regional TVET Innovation Center for TESDA CARAGA Region at Agusan Del Sur School of Arts and Trades (ASSAT)	PMO	No	COMPETITIVE BIDDING	22-01-2024	31-01-2024	07-02-2024	-	20-02-2024	26-02-2024	09-05-2024	09-05-2024	07-06-2024					Government of the Philippines (current year's budget)	40,000,000.00		40,000,000.00	35,980,018.62		35,980,018.62		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute of Civil Engineers, Inc. 4) Philippine Institute for Supply Management 5) Philippine Jesuit Prison Service 6) Real Life Foundation Inc. 7) Transparency and Accountability Network	16-02-2024	-	16-02-2024	16-02-2024	30-04-2024		
16-009-01-00000	Construction of Regional TVET Innovation Center for TESDA Region XII at SOCCSKSARGEN Manpower Development Center (SMDC)	PMO	No	COMPETITIVE BIDDING	22-01-2024	31-01-2024	07-02-2024	-	20-02-2024	26-02-2024	09-05-2024	09-05-2024	07-06-2024					Government of the Philippines (current year's budget)	40,000,000.00		40,000,000.00	35,970,895.17		35,970,895.17		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute of Civil Engineers, Inc. 4) Philippine Institute for Supply Management 5) Philippine Jesuit Prison Service 6) Real Life Foundation Inc. 7) Transparency and Accountability Network	16-02-2024	-	16-02-2024	16-02-2024	30-04-2024		
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) -Continuing Appropriations (LOT 1)	SMD-ROMO	No	COMPETITIVE BIDDING	04-04-2024	20-04-2024	02-05-2024	-	16-05-2024	23-05-2024	05-06-2024							Government of the Philippines (continuing budget)	621,430.38	621,430.38					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024			
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) -Continuing Appropriations (LOT 2)	SMD-ROMO	No	COMPETITIVE BIDDING	04-04-2024	20-04-2024	02-05-2024	-	16-05-2024	23-05-2024	05-06-2024							Government of the Philippines (continuing budget)	135,964.75	135,964.75					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024			
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) -Continuing Appropriations (LOT 3)	SMD-ROMO	No	COMPETITIVE BIDDING	04-04-2024	20-04-2024	02-05-2024	-	16-05-2024	23-05-2024	05-06-2024							Government of the Philippines (continuing budget)	375,133.15	375,133.15					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024			
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) -Continuing Appropriations (LOT 4)	SMD-ROMO	No	COMPETITIVE BIDDING	04-04-2024	20-04-2024	02-05-2024	-	16-05-2024	23-05-2024	05-06-2024							Government of the Philippines (continuing budget)	49,639.50	49,639.50					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024			
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) -Continuing Appropriations (LOT 5)	SMD-ROMO	No	COMPETITIVE BIDDING	04-04-2024	20-04-2024	02-05-2024	-	16-05-2024	23-05-2024	05-06-2024							Government of the Philippines (continuing budget)	749,192.26	749,192.26					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024			

Technical Education and Skills Development Authority - Central Office - Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) - Continuing Appropriations (LOT 6)	SMD-ROMO	No	COMPETITIVE BIDDING	04-04-2024	20-04-2024	02-05-2024	-	16-05-2024	23-05-2024	05-06-2024							Government of the Philippines (continuing budget)	236,748.48	236,748.48				1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) - Continuing Appropriations (LOT 7)	SMD-ROMO	No	COMPETITIVE BIDDING	04-04-2024	20-04-2024	02-05-2024	-	16-05-2024	23-05-2024	05-06-2024							Government of the Philippines (continuing budget)	1,095,883.84	1,095,883.84				1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		

Technical Education and Skills Development Authority - Central Office - Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)		
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) - Continuing Appropriations (LOT 8)	SMD-ROMO	No	COMPETITIVE BIDDING	04-04-2024	20-04-2024	02-05-2024	-	16-05-2024	23-05-2024	05-06-2024							Government of the Philippines (continuing budget)	506,843.00	506,843.00							1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) - Continuing Appropriations (LOT 9)	SMD-ROMO	No	COMPETITIVE BIDDING	04-04-2024	20-04-2024	02-05-2024	-	16-05-2024	23-05-2024	05-06-2024							Government of the Philippines (continuing budget)	2,198,448.50	2,198,448.50							1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) - Continuing Appropriations (LOT 10)	SMD-ROMO	No	COMPETITIVE BIDDING	04-04-2024	20-04-2024	02-05-2024	-	16-05-2024	23-05-2024	05-06-2024							Government of the Philippines (continuing budget)	774,445.28	774,445.28							1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) - Continuing Appropriations (LOT 11)	SMD-ROMO	No	COMPETITIVE BIDDING	04-04-2024	20-04-2024	02-05-2024	-	16-05-2024	23-05-2024	05-06-2024							Government of the Philippines (continuing budget)	167,873.85	167,873.85							1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) - Continuing Appropriations (LOT 12)	SMD-ROMO	No	COMPETITIVE BIDDING	04-04-2024	20-04-2024	02-05-2024	-	16-05-2024	23-05-2024	05-06-2024							Government of the Philippines (continuing budget)	3,434,045.13	3,434,045.13							1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) - Continuing Appropriations (LOT 13)	SMD-ROMO	No	COMPETITIVE BIDDING	04-04-2024	20-04-2024	02-05-2024	-	16-05-2024	23-05-2024	05-06-2024							Government of the Philippines (continuing budget)	142,538.50	142,538.50							1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) - Continuing Appropriations (LOT 14)	SMD-ROMO	No	COMPETITIVE BIDDING	04-04-2024	20-04-2024	02-05-2024	-	16-05-2024	23-05-2024	05-06-2024							Government of the Philippines (continuing budget)	116,260.00	116,260.00							1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) - Continuing Appropriations (LOT 15)	SMD-ROMO	No	COMPETITIVE BIDDING	04-04-2024	20-04-2024	02-05-2024	-	16-05-2024	23-05-2024	05-06-2024							Government of the Philippines (continuing budget)	1,004,505.25	1,004,505.25							1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		

Technical Education and Skills Development Authority - Central Office - Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)		
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) -Continuing Appropriations (LOT 16)	SMD-ROMO	No	COMPETITIVE BIDDING	04-04-2024	20-04-2024	02-05-2024	-	16-05-2024	23-05-2024	05-06-2024							Government of the Philippines (continuing budget)	102,580.50	102,580.50							1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) -Continuing Appropriations (LOT 17)	SMD-ROMO	No	COMPETITIVE BIDDING	04-04-2024	20-04-2024	02-05-2024	-	16-05-2024	23-05-2024	05-06-2024							Government of the Philippines (continuing budget)	138,919.50	138,919.50							1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) -Continuing Appropriations (LOT 18)	SMD-ROMO	No	COMPETITIVE BIDDING	04-04-2024	20-04-2024	02-05-2024	-	16-05-2024	23-05-2024	05-06-2024							Government of the Philippines (continuing budget)	922,962.50	922,962.50							1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) -Continuing Appropriations (LOT 19)	SMD-ROMO	No	COMPETITIVE BIDDING	04-04-2024	20-04-2024	02-05-2024	-	16-05-2024	23-05-2024	05-06-2024							Government of the Philippines (continuing budget)	338,316.48	338,316.48							1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) -Continuing Appropriations (LOT 20)	SMD-ROMO	No	COMPETITIVE BIDDING	04-04-2024	20-04-2024	02-05-2024	-	16-05-2024	23-05-2024	05-06-2024							Government of the Philippines (continuing budget)	711,230.70	711,230.70							1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) -Continuing Appropriations (LOT 21)	SMD-ROMO	No	COMPETITIVE BIDDING	04-04-2024	20-04-2024	02-05-2024	-	16-05-2024	23-05-2024	05-06-2024							Government of the Philippines (continuing budget)	264,804.48	264,804.48							1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) -Continuing Appropriations (LOT 22)	SMD-ROMO	No	COMPETITIVE BIDDING	04-04-2024	20-04-2024	02-05-2024	-	16-05-2024	23-05-2024	05-06-2024							Government of the Philippines (continuing budget)	2,045,353.09	2,045,353.09							1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		

Technical Education and Skills Development Authority - Central Office - Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) - Continuing Appropriations (LOT 23)	SMD-ROMO	No	COMPETITIVE BIDDING	04-04-2024	20-04-2024	02-05-2024	-	16-05-2024	23-05-2024	05-06-2024							Government of the Philippines (continuing budget)	89,191.40	89,191.40				1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) - Continuing Appropriations (LOT 24)	SMD-ROMO	No	COMPETITIVE BIDDING	04-04-2024	20-04-2024	02-05-2024	-	16-05-2024	23-05-2024	05-06-2024							Government of the Philippines (continuing budget)	1,198,819.14	1,198,819.14				1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) - Continuing Appropriations (LOT 25)	SMD-ROMO	No	COMPETITIVE BIDDING	04-04-2024	20-04-2024	02-05-2024	-	16-05-2024	23-05-2024	05-06-2024							Government of the Philippines (continuing budget)	140,738.20	140,738.20				1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) - Continuing Appropriations (LOT 26)	SMD-ROMO	No	COMPETITIVE BIDDING	04-04-2024	20-04-2024	02-05-2024	-	16-05-2024	23-05-2024	05-06-2024							Government of the Philippines (continuing budget)	7,786,241.82	7,786,241.82				1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) - Continuing Appropriations (LOT 27)	SMD-ROMO	No	COMPETITIVE BIDDING	04-04-2024	20-04-2024	02-05-2024	-	16-05-2024	23-05-2024	05-06-2024							Government of the Philippines (continuing budget)	7,276,118.08	7,276,118.08				1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) - Continuing Appropriations (LOT 28)	SMD-ROMO	No	COMPETITIVE BIDDING	04-04-2024	20-04-2024	02-05-2024	-	16-05-2024	23-05-2024	05-06-2024							Government of the Philippines (continuing budget)	12,063,879.54	12,063,879.54				1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) - Continuing Appropriations (LOT 29)	SMD-ROMO	No	COMPETITIVE BIDDING	04-04-2024	20-04-2024	02-05-2024	-	16-05-2024	23-05-2024	05-06-2024							Government of the Philippines (continuing budget)	1,653,514.41	1,653,514.41				1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		
16-009-01-00000	Engagement of Corporate Operations Consultant for the Office of the Director General	ODG	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2024	N/A			Government of the Philippines (current year's budget)	600,000.00	600,000.00	600,000.00	600,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-009-01-00000	Engagement of Corporate Operations Consultant for the Office of the Director General	ODG	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2024	N/A			Government of the Philippines (current year's budget)	360,000.00	360,000.00	360,000.00	360,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-009-01-00000	Engagement of Corporate Operations Consultant for the Office of the Director General	ODG	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2024	N/A			Government of the Philippines (current year's budget)	300,000.00	300,000.00	300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-009-01-00000	Hiring of Consultancy Service for the Deputy Director General for Special Concerns	ODDG-SC	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2024	02-05-2024	03-05-2024	03-05-2024			Government of the Philippines (current year's budget)	540,468.00	540,468.00	540,468.00	540,468.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16-009-01-00000	Engagement of Corporate Operations Consultant for the Office of the Director General	ODG	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2024	02-05-2024	03-05-2024	03-05-2024			Government of the Philippines (current year's budget)	600,000.00	600,000.00	600,000.00	600,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Technical Education and Skills Development Authority - Central Office - Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Deliver y/ Complet ion/ Accepta nce (If applica ble)	
16-009-01-00000	Engagement of Corporate Operations Consultant for the Office of the Director General	ODG	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2024	02-05-2024	03-05-2024	03-05-2024		Government of the Philippines (current year's budget)	360,000.00	360,000.00		360,000.00	360,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
16-009-01-00000	Engagement of Corporate Operations Consultant for the Office of the Director General	ODG	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2024	02-05-2024	03-05-2024	03-05-2024		Government of the Philippines (current year's budget)	300,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
16-009-01-00000	Engagement of Corporate Operations Consultant for the Office of the Director General	ODG	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2024	02-05-2024	03-05-2024	03-05-2024		Government of the Philippines (current year's budget)	600,000.00	600,000.00		600,000.00	600,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
16-009-01-00000	Hiring of Consultancy Services for the Public Information and Assistance Division	PIAD	No	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2024					Government of the Philippines (current year's budget)	480,018.00	480,018.00		480,018.00	480,018.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
16-009-01-00000	Provision of Security Services Requirements for TESDA Complex for FY 2024 undertaken through Negotiated Procurement - Two-Failed Biddings	AS	No	NP-53.1 Two Failed Biddings	N/A	08-06-2024	N/A	N/A	13-06-2024			24-06-2024					Government of the Philippines (current year's budget)	16,683,247.86	16,683,247.86		14,489,182.20	14,489,182.20		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service 5) Real Life Foundation Inc. 6) Transparency and Accountability Network	08-06-2024		08-06-2024						
Total Allotted Budget of On-going Procurement Activities																		1,212,919,043.78	1,047,252,629.30	150,000,000.00	983,802,203.42	842,906,436.63	144,538,951.79										

Prepared by:

Ashlin
ARCADIA CRESELDA P. BALINAS
Head BAC Secretariat

Recommended for Approval by:

[Signature]
DDG VIDAL B. VILLANUEVA III
BAC Chairperson

Approved by:

[Signature]
SEC. SUHARTO T. MANGUDADATU, Ph. D.
Secretary/Director General, TESDA