

Technical Education and Skills Development Authority - Central Office - Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procure ment 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 Confere nce	Ads/Po st of IB	Pre- bid Conf	Eligibili ty Check	Sub/Open of Bids	Bid Evalua tion	Post Qual	Date of BAC Resolutio n Recommen ding Award	Notice of Award	Contr act Signin g	Notice to Procee d	Delivery / Comple tion	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibili ty Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Delivery/ Completi on/ Acceptan ce (If applicabl e)	
FY 2024 COMPLETED PROCUREMENT ACTIVITIES																																
15-009-01-00000	Supply and delivery of 3' long horizontal archlike folder, Red	HRDC	No	NP-53.9 - Small Value Procurement	N/A	20-Apr-24	N/A	N/A	N/A	N/A	N/A	N/A	21-May-24	21-May-24	21-May-24	30-May-24	04-Jun-24	Government of the Philippines (continuing budget)	30,000.00	30,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Ceiling Card	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	27-Apr-24	N/A	N/A	N/A	N/A	N/A	N/A	31-May-24	31-May-24	31-May-24	10-Jun-24	16-Jun-24	Government of the Philippines (continuing budget)	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply, Delivery and Printing of NC/COC Cards	CC-CAD	No	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-May-24	28-May-24	28-May-24	10-Jun-24	11-Jun-24	Government of the Philippines (continuing budget)	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of various Office supplies and Materials	ODDG-TESDO	No	NP-53.9 - Small Value Procurement	N/A	30-May-24	N/A	N/A	N/A	N/A	N/A	N/A	15-Jul-24	15-Jul-24	15-Jul-24	28-Jul-24	30-Jul-24	Government of the Philippines (continuing budget)	548,226.08	548,226.08		547,780.00	547,780.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and delivery of Blue folder with TESDA logo	PO-LMD	No	NP-53.9 - Small Value Procurement	N/A	11-Jun-24	N/A	N/A	N/A	N/A	N/A	N/A	23-Jul-24	23-Jul-24	23-Jul-24	1-Sep-24	02-Sep-24	Government of the Philippines (continuing budget)	40,000.00	40,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	completed	
15-009-01-00000	Supply and delivery of Prepaid load card	PO-LMD	No	NP-53.9 - Small Value Procurement	N/A	13-Jun-24	N/A	N/A	N/A	N/A	N/A	N/A	7-Aug-24	7-Aug-24	7-Aug-24	17-Oct-24	28-Oct-24	Government of the Philippines (continuing budget)	60,000.00	60,000.00		59,600.00	59,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Subscription of Daily Newspaper for the Month of July to December 2024	TESDO-PIAD	No	NP-53.9 - Small Value Procurement	N/A	22-Jun-24	N/A	N/A	N/A	N/A	N/A	N/A	15-Jul-24	15-Jul-24	15-Jul-24	7-Jun-24	07-Jun-24	Government of the Philippines (continuing budget)	25,240.00	25,240.00		24,482.40	24,482.40		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and delivery of Elevator parts and accessories	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	9-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-24	9-Sep-24	9-Sep-24	9-Sep-24	10-Sep-24	Government of the Philippines (continuing budget)	86,652.75	86,652.75		86,652.75	86,652.75		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and delivery of office supplies and materials	ODDG-PP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	5-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-24	21-Oct-24	21-Oct-24	30-Oct-24	04-Nov-24	Government of the Philippines (continuing budget)	34,399.68	34,399.68		8,620.00	8,620.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Uniform (Jacket)	CO-WORLDSKILLS	No	NP-53.9 - Small Value Procurement	N/A	18-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-24	16-Aug-24	16-Aug-24	29-Aug-24	30-Aug-24	Government of the Philippines (continuing budget)	40,000.00	40,000.00		39,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Customized Special Blue Box	ODG-P	No	NP-53.9 - Small Value Procurement	N/A	30-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	6-Feb-25	6-Feb-25	6-Feb-25	18-Mar-25	19-Mar-25	Government of the Philippines (continuing budget)	175,000.00	175,000.00		175,000.00	175,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Air Conditioner	ICTO-OD	No	NP-53.9 - Small Value Procurement	N/A	31-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	21-Aug-24	21-Aug-24	21-Aug-24	22-Jan-25	23-Jan-25	Government of the Philippines (continuing budget)	144,000.00	144,000.00		135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Android Tablet	ODDG-SPECIAL CONCERN	No	NP-53.9 - Small Value Procurement	N/A	20-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	4-Oct-24	4-Oct-24	4-Oct-24	14-Oct-24	16-Oct-24	Government of the Philippines (continuing budget)	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply, Delivery and Printing of Newsletter Volume 3	TESDO-PIAD	No	NP-53.9 - Small Value Procurement	N/A	10-Aug-24	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-24	12-Dec-24	12-Dec-24	21-Mar-25	24-Mar-25	Government of the Philippines (continuing budget)	120,000.00	120,000.00		119,000.00	119,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Internet Subscription	ICTO-ITOD	No	NP-53.9 - Small Value Procurement	N/A	10-Aug-24	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-24	18-Oct-24	18-Oct-24	18-Oct-24	N/A	Government of the Philippines (continuing budget)	805,866.72	805,866.72		805,866.72	805,866.72		N/A	N/A	N/A	N/A	N/A	N/A	Completed	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signin g	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 Evaluati on	Post Qual	
15-009-01-00000	Supply and Delivery of Poloshirt with TESDA Logo	QSO-CTADD	No	NP-53.9 - Small Value Procurement	N/A	20-Aug-24	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-24	1-Oct-24	1-Oct-24	10-Oct-24	13-Oct-24	Government of the Philippines (continuing budget)	45,000.00	45,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Corporate Token and Cargo	FMS-AD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-24	1-Oct-24	1-Oct-24	2-Oct-24	02-Oct-24	Government of the Philippines (continuing budget)	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Customized Paper Weight- Landscape (Souvenir)	CO-WORLDSKILLS	No	NP-53.9 - Small Value Procurement	N/A	5-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	1-Oct-24	1-Oct-24	1-Oct-24	13-Nov-24	14-Nov-24	Government of the Philippines (continuing budget)	20,900.00	20,900.00		20,900.00	20,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Ink and Office Supplies	NITESD-OD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-25	12-Mar-25	12-Mar-25	13-Mar-25	14-Mar-25	Government of the Philippines (continuing budget)	35,060.00	35,060.00		28,635.40	28,635.40		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply Delivery & Installation of Roll Up Blinds	ICTO-ITPMD	No	NP-53.9 - Small Value Procurement	N/A	14-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-24	20-Nov-24	20-Nov-24	18-Dec-24	19-Dec-24	Government of the Philippines (continuing budget)	26,500.00	26,500.00		23,688.91	23,688.91		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Conference Table & Office Chair	ICTO-ITPMD	No	NP-53.9 - Small Value Procurement	N/A	20-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-24	20-Nov-24	20-Nov-24	10-Jan-25	13-Jan-25	Government of the Philippines (continuing budget)	101,500.00	101,500.00		93,090.00	93,090.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and delivery of IT Equipment Parts & Accessories	ROMO-OD	No	NP-53.9 - Small Value Procurement	N/A	26-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-24	20-Nov-24	20-Nov-24	28-Nov-24	29-Nov-24	Government of the Philippines (continuing budget)	365,000.00	365,000.00		353,888.30	353,888.30		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply, Delivery and Printing of TESDA Souvenir Program	TESDO-PIAD	No	NP-53.9 - Small Value Procurement	N/A	19-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-24	25-Nov-24	25-Nov-24	14-Jan-25	15-Jan-25	Government of the Philippines (continuing budget)	250,000.00	250,000.00		249,500.00	249,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Consumable Ink & Office Supplies	QSO-CTADD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-24	12-Dec-24	12-Dec-24	13-Dec-24	16-Dec-24	Government of the Philippines (continuing budget)	22,800.00	22,800.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply, Delivery and Printing of TESDA TRADE Journal Volume V	NITESD-TRDD	No	NP-53.9 - Small Value Procurement	N/A	19-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-24	27-Nov-24	27-Nov-24	16-Jan-25	16-Jan-25	Government of the Philippines (continuing budget)	245,000.00	245,000.00		181,300.00	181,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Repair of Hyundai Grand Starex Engine Low Power, includes labor, parts and materials	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	26-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	4-Oct-24	4-Oct-24	4-Oct-24	14-Oct-24	14-Oct-24	Government of the Philippines (continuing budget)	150,000.00	150,000.00		148,922.00	148,922.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Ribbon and Plain Cards	AS-HRMD-FSTP	No	NP-53.9 - Small Value Procurement	N/A	8-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-24	20-Nov-24	20-Nov-24	26-Nov-24	27-Nov-24	Government of the Philippines (continuing budget)	310,000.00	310,000.00		253,785.00	253,785.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Construction Supplies and Materials	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	28-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-24	12-Dec-24	12-Dec-24	16-Dec-24	17-Dec-24	Government of the Philippines (continuing budget)	14,950.00	14,950.00		9,735.00	9,735.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Various Construction Supplies and Materials	NLSC	No	NP-53.9 - Small Value Procurement	N/A	14-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-24	20-Nov-24	20-Nov-24	16-Dec-24	16-Dec-24	Government of the Philippines (continuing budget)	135,650.00	135,650.00		58,833.00	58,833.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Philippine Flag 5x10' Cotton	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	14-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-24	12-Dec-24	12-Dec-24	26-Nov-24	27-Nov-24	Government of the Philippines (continuing budget)	3,800.00	3,800.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed

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15-009-01-00000	Supply and delivery of IT Equipment Parts & Accessories	ODDG-TVET PARTNERSHIP	No	NP-53.9 - Small Value Procurement	N/A	28-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-24	12-Dec-24	12-Dec-24	19-Dec-24	27-Dec-24	Government of the Philippines (continuing budget)	11,050.00	11,050.00		10,550.00	10,550.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Office Supplies	AS-GSD-CASH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-24	12-Dec-24	12-Dec-24	26-Dec-24	27-Dec-24	Government of the Philippines (continuing budget)	1,506.00	1,506.00		561.00	561.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Consumable Ink and Office Supplies	CO-CAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-24	20-Nov-24	20-Nov-24	29-Nov-24	02-Dec-24	Government of the Philippines (continuing budget)	54,800.00	54,800.00		33,770.00	33,770.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Webcam with built-in Mic and Headphones	ODDG-TESDO	No	NP-53.9 - Small Value Procurement	N/A	21-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-24	20-Nov-24	20-Nov-24	13-Jan-25	14-Jan-25	Government of the Philippines (continuing budget)	22,000.00	22,000.00		8,889.25	8,889.25		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Smart TV and Mobile TV Cert	ODDG-TESDO	No	NP-53.9 - Small Value Procurement	N/A	28-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	9-Jan-25	9-Jan-25	9-Jan-25	14-Jan-25	15-Jan-25	Government of the Philippines (continuing budget)	59,900.00	59,900.00		52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Air Purifier	LEGAL DIVISION	No	NP-53.9 - Small Value Procurement	N/A	21-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-24	20-Nov-24	20-Nov-24	26-Nov-24	26-Nov-24	Government of the Philippines (continuing budget)	15,000.00	15,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Assorted Plants (Artificial)	NITESD-GTC	No	NP-53.9 - Small Value Procurement	N/A	21-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-24	11-Dec-24	11-Dec-24	27-Jan-25	28-Jan-25	Government of the Philippines (continuing budget)	59,125.00	59,125.00		58,556.00	58,556.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Various Construction Supplies and Materials	NITESD-GTC	No	NP-53.9 - Small Value Procurement	N/A	21-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-24	12-Dec-24	12-Dec-24	19-Dec-24	20-Dec-24	Government of the Philippines (continuing budget)	68,070.00	68,070.00		32,937.00	32,937.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Highback Executive Mesh Chair	LEGAL DIVISION	No	NP-53.9 - Small Value Procurement	N/A	21-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-24	29-Nov-24	29-Nov-24	30-Apr-25	02-May-25	Government of the Philippines (continuing budget)	93,600.00	93,600.00		71,500.00	71,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Office Supplies and Materials	QSO-CPBDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-24	10-Dec-24	10-Dec-24	26-Dec-24	27-Dec-24	Government of the Philippines (continuing budget)	29,707.22	29,707.22		15,027.95	15,027.95		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Steel Cabinet and Executive L-Shape Fully laminated Desk	LEGAL DIVISION	No	NP-53.9 - Small Value Procurement	N/A	30-Oct-25	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-24	12-Dec-24	12-Dec-24	18-Dec-24	19-Dec-24	Government of the Philippines (continuing budget)	40,150.00	40,150.00		29,500.00	29,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of IT Equipment Parts and Accessories	QSO-CTADD	No	NP-53.9 - Small Value Procurement	N/A	30-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	26-Dec-24	26-Dec-24	26-Dec-24	8-Jan-25	08-Jan-25	Government of the Philippines (continuing budget)	33,660.00	33,660.00		22,580.00	22,580.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of IT Equipment Parts and Accessories	ICTO4TCD	No	NP-53.9 - Small Value Procurement	N/A	30-Oct-25	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-24	18-Dec-24	18-Dec-24	20-Dec-24	20-Dec-24	Government of the Philippines (continuing budget)	454,999.92	454,999.92		412,800.00	412,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Various Office Supplies	ODDG-PP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-24	18-Dec-24	18-Dec-24	27-Dec-24	03-Jan-25	Government of the Philippines (continuing budget)	48,800.00	48,800.00		34,288.25	34,288.25		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of 3 Drawer, Cabinet	ODDG-TVET PARTNERSHIP	No	NP-53.9 - Small Value Procurement	N/A	5-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-24	12-Dec-24	12-Dec-24	18-Dec-24	19-Dec-24	Government of the Philippines (continuing budget)	17,500.00	17,500.00		16,750.00	16,750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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 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	
15-009-01-00000	Supply and Delivery IT Equipment Parts & Accessories	LEGAL DIVISION	No	NP-53.9 - Small Value Procurement	N/A	13-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	20-Dec-24	20-Dec-24	29-Dec-24	23-Dec-24	26-Dec-24	Government of the Philippines (continuing budget)	228,386.00	228,386.00		198,731.00	198,731.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Laptop	LEGAL DIVISION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	20-Dec-24	20-Dec-24	29-Dec-24	23-Jan-25	27-Jan-25	Government of the Philippines (continuing budget)	148,985.00	148,985.00		148,500.00	148,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Various Office supplies & Materials	QSO-OD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	20-Jan-25	20-Jan-25	20-Jan-25	5-Mar-25	06-Mar-25	Government of the Philippines (continuing budget)	20,689.73	20,689.73		11,822.00	11,822.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Desktop & Laptop Computer	QSO-OD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	14-Jan-25	14-Jan-25	14-Jan-25	31-Jan-25	03-Jan-26	Government of the Philippines (continuing budget)	248,700.00	248,700.00		247,250.00	247,250.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Webcam & Portable Projector	QSO-OD	No	NP-53.9 - Small Value Procurement	N/A	13-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-24	16-Dec-24	16-Dec-24	26-Dec-24	27-Dec-24	Government of the Philippines (continuing budget)	33,900.00	33,900.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Smart TV & Extension Cord	QSO-CP5DD	No	NP-53.9 - Small Value Procurement	N/A	13-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-25	23-Jan-25	23-Jan-25	26-Feb-25	27-Feb-25	Government of the Philippines (continuing budget)	50,000.00	50,000.00		48,500.00	48,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Microsoft office home & business 2019	QSO-CP5DD	No	NP-53.9 - Small Value Procurement	N/A	13-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-24	12-Dec-24	12-Dec-24	26-Dec-24	26-Dec-24	Government of the Philippines (continuing budget)	45,000.00	45,000.00		36,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply, Delivery and Printing of Independent Review Panel 3 Report	PO-PPO	No	NP-53.9 - Small Value Procurement	N/A	28-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-24	29-Nov-24	29-Nov-24	6-Dec-24	09-Dec-24	Government of the Philippines (continuing budget)	60,000.00	60,000.00		57,000.00	57,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Laptop	QSO-CTADO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	14-Jan-25	14-Jan-25	14-Jan-25	22-Jan-25	23-Jan-25	Government of the Philippines (continuing budget)	49,500.00	49,500.00		48,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of YMCKO Ribbon	NLSC	No	NP-53.9 - Small Value Procurement	N/A	13-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-24	12-Dec-24	12-Dec-24	16-Dec-24	20-Dec-24	Government of the Philippines (continuing budget)	80,000.00	80,000.00		78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Aircor Split Type	ICTO-OD	No	NP-53.9 - Small Value Procurement	N/A	13-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-24	12-Dec-24	12-Dec-24	26-Dec-24	27-Dec-24	Government of the Philippines (continuing budget)	49,000.00	49,000.00		47,950.00	47,950.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Acquisition of File Server for TESDA Training Management System (T2MIS)	ICTO-OD	No	NP-53.9 - Small Value Procurement	N/A	15-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-25	15-Jan-25	15-Jan-25	23-Jan-25	24-Jan-25	Government of the Philippines (continuing budget)	650,000.00	650,000.00		605,000.00	605,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Window type Aircor	ICTO-OD	No	NP-53.9 - Small Value Procurement	N/A	13-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	9-Jan-25	9-Jan-25	9-Jan-25	22-Jan-25	23-Jan-25	Government of the Philippines (continuing budget)	144,000.00	144,000.00		112,842.00	112,842.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Office Supplies	CO-WORLDSKILLS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	20-Jan-25	20-Jan-25	20-Jan-25	3-Mar-25	04-Mar-25	Government of the Philippines (continuing budget)	46,230.00	46,230.00		29,936.00	29,936.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Laptop	FMS-BD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	14-Jan-25	14-Jan-25	14-Jan-25	23-Jan-25	24-Jan-25	Government of the Philippines (continuing budget)	49,000.00	49,000.00		47,614.00	47,614.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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/Op en of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	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 Office Supplies	QSO-OD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	9-Jan-25	9-Jan-25	9-Jan-25	16-Jan-25	16-Jan-25	Government of the Philippines (continuing budget)	11,000.00	11,000.00		5,080.00	5,080.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
16-009-01-00000	Supply and Delivery of Scanner	QSO-OD	No	NP-53.9 - Small Value Procurement	N/A	21-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	20-Dec-24	Government of the Philippines (continuing budget)	25,000.00	25,000.00		21,668.88	21,668.88		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
16-009-01-00000	Supply and Delivery of Water Dispenser	QSO-CTADD	No	NP-53.9 - Small Value Procurement	N/A	30-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	9-Jan-25	9-Jan-25	9-Jan-25	16-Jan-25	17-Jan-25	Government of the Philippines (continuing budget)	9,998.00	9,998.00		4,305.00	4,305.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
16-009-01-00000	Supply and Delivery of Office Supplies	QSO-CTADD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-25	15-Jan-25	15-Jan-25	3-Feb-25	04-Feb-25	Government of the Philippines (continuing budget)	2,955.00	2,955.00		1,968.00	1,968.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
16-009-01-00000	Supply and Delivery of Fire Extinguisher	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	21-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	14-Jan-25	14-Jan-25	14-Jan-25	22-Jan-25	23-Jan-25	Government of the Philippines (continuing budget)	19,400.00	19,400.00		15,200.00	15,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
16-009-01-00000	Supply, Delivery and Printing of Magazine	NITE60-NTTA	No	NP-53.9 - Small Value Procurement	N/A	21-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-25	22-Jan-25	22-Jan-25	11-Mar-25	12-Mar-25	Government of the Philippines (continuing budget)	70,000.00	70,000.00		54,964.00	54,964.00		N/A	N/A	N/A	N/A	N/A	N/A	completed	
16-009-01-00000	Supply and Delivery of Various Construction Supplies and Materials	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	21-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	9-Jan-25	9-Jan-25	9-Jan-25	17-Jan-25	20-Jan-25	Government of the Philippines (continuing budget)	159,790.00	159,790.00		90,488.00	90,488.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
16-009-01-00000	Conduct of ICT Fundamentals Training and Certification for the ICTO Staff Committee IT Fundamentals (ITF+) Training and Certification Provider	ICTO-ITOD	No	NP-53.9 - Small Value Procurement	N/A	21-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-25	22-Jan-25	22-Jan-25	4-Apr-25	04-Apr-25	Government of the Philippines (continuing budget)	228,000.00	228,000.00		192,000.00	192,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
16-009-01-00000	Supply and Delivery of Construction Supplies	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	30-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	14-Jan-25	14-Jan-25	14-Jan-25	27-Jan-25	28-Jan-25	Government of the Philippines (continuing budget)	121,690.00	121,690.00		120,425.00	120,425.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
16-009-01-00000	Supply and delivery of Various Civil works Supplies, Equipments and Materials	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	30-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	9-Jan-25	9-Jan-25	9-Jan-25	17-Jan-25	20-Jan-25	Government of the Philippines (continuing budget)	410,470.00	410,470.00		403,795.00	403,795.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
16-009-01-00000	Supply, Delivery and Printing of National TVET Trainer Certificate (NTTC)	CO-CAD	No	NP-53.9 - Small Value Procurement	N/A	15-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-24	13-Dec-24	13-Dec-24	23-Dec-24	23-Dec-24	Government of the Philippines (continuing budget)	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
16-009-01-00000	Supply and Delivery of Purified Drinking Water	AS-HRMD-FSTP	No	NP-53.9 - Small Value Procurement	N/A	30-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	26-Dec-24	26-Dec-24	26-Dec-24	27-Dec-24	02-Jan-25	Government of the Philippines (continuing budget)	88,500.00	88,500.00		88,500.00	88,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
16-009-01-00000	Supply and Delivery of Dual Band WiFi Router	ICTO-TPMD	No	NP-53.9 - Small Value Procurement	N/A	30-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	14-Jan-25	14-Jan-25	14-Jan-25	22-Jan-25	23-Jan-25	Government of the Philippines (continuing budget)	16,800.00	16,800.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
16-009-01-00000	Supply and Delivery of Pilot Rollerball Pen	PO-KQMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	14-Jan-25	14-Jan-25	14-Jan-25	15-Jan-25	16-Jan-25	Government of the Philippines (continuing budget)	8,500.00	8,500.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
16-009-01-00000	Supply and Delivery of IT Equipment Parts & Accessories	PO-KQMD	No	NP-53.9 - Small Value Procurement	N/A	30-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	14-Jan-25	14-Jan-25	14-Jan-25	20-Jan-25	21-Jan-25	Government of the Philippines (continuing budget)	152,000.00	152,000.00		135,982.00	135,982.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	

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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 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)	
15-009-01-00000	Supply and Delivery of Desktop Computer	PO-KQMD	No	NP-53.9 - Small Value Procurement	N/A	30-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	14-Jan-25	14-Jan-25	14-Jan-25	23-Jan-25	23-Jan-25	Government of the Philippines (continuing budget)	96,000.00	96,000.00		96,910.00	96,910.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Plumbing Various Supplies	AS-G&D	No	NP-53.9 - Small Value Procurement	N/A	30-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	14-Jan-25	14-Jan-25	14-Jan-25	27-Jan-25	28-Jan-25	Government of the Philippines (continuing budget)	80,280.00	80,280.00		78,320.00	78,320.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Security Devices 24 Channel CCTV Camera and Accessories	ICTO-OD	No	NP-53.9 - Small Value Procurement	N/A	30-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-25	27-Jan-25	27-Jan-25	11-Mar-25	11-Mar-25	Government of the Philippines (continuing budget)	250,000.00	250,000.00		249,000.00	249,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Vehicle Supplies and Accessories	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	17-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	9-Jan-25	9-Jan-25	9-Jan-25	17-Jan-25	20-Jan-25	Government of the Philippines (continuing budget)	27,500.00	27,500.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Office Equipment and Materials	ROMO-OD	No	NP-53.9 - Small Value Procurement	N/A	10-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-25	23-Jan-25	23-Jan-25	3-Feb-25	03-Feb-25	Government of the Philippines (continuing budget)	49,000.00	49,000.00		35,800.00	35,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Desktop computer and Laptop Mid-range	ROMO-OD	No	NP-53.9 - Small Value Procurement	N/A	5-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-25	22-Jan-25	22-Jan-25	21-Feb-25	25-Feb-25	Government of the Philippines (continuing budget)	459,000.00	459,000.00		416,610.00	416,610.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Consumable Ink	QSO-CTADD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	5-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	14-Jan-25	14-Jan-25	14-Jan-25	24-Jan-25	27-Jan-25	Government of the Philippines (continuing budget)	40,840.00	40,840.00		38,288.00	38,288.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of TV, 75 inches	CO-PRD	No	NP-53.9 - Small Value Procurement	N/A	5-Dec-25	N/A	N/A	N/A	N/A	N/A	N/A	9-Jan-25	9-Jan-25	9-Jan-25	20-Jan-25	20-Jan-25	Government of the Philippines (continuing budget)	49,900.00	49,900.00		47,314.00	47,314.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Office Chair	FMS-BO	No	NP-53.9 - Small Value Procurement	N/A	5-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	14-Jan-25	14-Jan-25	14-Jan-25	7-Feb-25	25-Feb-25	Government of the Philippines (continuing budget)	10,000.00	10,000.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of IT Equipment Parts and Accessories	FMS-BO	No	NP-53.9 - Small Value Procurement	N/A	5-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	10-Jan-25	10-Jan-25	16-Jan-25	23-Jan-25	24-Jan-25	Government of the Philippines (continuing budget)	60,000.00	60,000.00		46,500.00	46,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Laptop and Desktop Computer	PLO-PIAD	No	NP-53.9 - Small Value Procurement	N/A	26-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-25	22-Jan-25	22-Jan-25	3-Feb-25	24-Feb-25	Government of the Philippines (continuing budget)	145,480.00	145,480.00		134,991.00	134,991.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Consumable Ink	QSO-CTADD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	9-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-25	23-Jan-25	23-Jan-25	24-Jan-25	25-Jan-25	Government of the Philippines (continuing budget)	12,000.00	12,000.00		9,400.00	9,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Desktop Computer	ODG-P	No	NP-53.9 - Small Value Procurement	N/A	30-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-24	18-Dec-24	18-Dec-24	26-Dec-24	27-Dec-24	Government of the Philippines (continuing budget)	49,500.00	49,500.00		45,455.00	45,455.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Table Name Plate	ODG-P	No	NP-53.9 - Small Value Procurement	N/A	30-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	14-Jan-25	14-Jan-25	14-Jan-25	27-Jan-25	28-Jan-25	Government of the Philippines (continuing budget)	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Tire and Battery for Mitsubishi Xpander	CO-OD	No	NP-53.9 - Small Value Procurement	N/A	10-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	9-Jan-25	9-Jan-25	9-Jan-25	30-Jan-25	31-Jan-25	Government of the Philippines (continuing budget)	31,000.00	31,000.00		27,220.00	27,220.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	

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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/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)
15-009-01-00000	Supply and Delivery of Monitor	QSO-CTADD	No	NP-53.9 - Small Value Procurement	N/A	17-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-25	23-Jan-25	23-Jan-25	8-Feb-25	07-Feb-25	Government of the Philippines (continuing budget)	10,000.00	10,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery Consumable Ink	CO-PRD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	5-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	20-Dec-24	Government of the Philippines (continuing budget)	24,990.00	24,000.00		20,355.20	20,355.20		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Consumable Ink	NITESD-OD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-25	15-Jan-24	15-Jan-24	21-Jan-25	22-Jan-25	Government of the Philippines (continuing budget)	16,000.00	16,000.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Brother Ink, LC482 and Toner (HP85A)	FMS-AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-25	22-Jan-25	22-Jan-25	27-Jan-25	27-Jan-25	Government of the Philippines (continuing budget)	243,163.20	243,163.20		189,800.00	189,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
16-009-01-00000	Supply and Delivery of various Office Supplies	NLSC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-25	22-Jan-25	22-Jan-25	27-Jan-25	28-Jan-25	Government of the Philippines (continuing budget)	206,332.50	206,332.50		196,765.00	196,755.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
16-009-01-00000	Supply and Delivery of various Office Supplies	AS-PD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	17-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-25	27-Jan-25	27-Jan-25	3-Feb-25	04-Feb-25	Government of the Philippines (continuing budget)	487,854.00	487,854.00		464,380.00	464,380.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
16-009-01-00000	Supply and Delivery of various Consumable Ink	AS-PD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	17-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	14-Jan-25	14-Jan-25	14-Jan-25	17-Jan-25	20-Jan-25	Government of the Philippines (continuing budget)	488,760.00	488,760.00		470,540.00	470,540.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
16-009-01-00000	Supply and Delivery of Various Office Supplies and Materials	AS-PD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	17-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-25	23-Jan-25	23-Jan-25	28-Jan-25	30-Jan-25	Government of the Philippines (continuing budget)	498,619.00	498,619.00		486,888.00	486,888.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
16-009-01-00000	Supply and Delivery of various Office & Cleaning Supplies	AS-PD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	17-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-25	23-Jan-25	23-Jan-25	28-Jan-25	30-Jan-25	Government of the Philippines (continuing budget)	457,719.00	457,719.00		447,777.76	447,777.76		N/A	N/A	N/A	N/A	N/A	N/A	Completed
16-009-01-00000	Supply and Delivery of Various Office Supplies and Materials	AS-PD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	17-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	3-Feb-25	3-Feb-25	3-Feb-25	20-Feb-25	21-Feb-25	Government of the Philippines (continuing budget)	497,870.00	497,570.00		496,129.00	490,128.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Personalized Calling Card	ODG-P	No	NP-53.9 - Small Value Procurement	N/A	7-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-25	22-Jan-25	22-Jan-25	2-Feb-25	02-Feb-25	Government of the Philippines (continuing budget)	9,800.00	9,800.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Google Teaching Upgrade License for TESDA Google Workspace	ICTC-ITOD	No	NP-53.9 - Small Value Procurement	N/A	15-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-25	15-Jan-25	15-Jan-25	7-Feb-25	08-Feb-25	Government of the Philippines (continuing budget)	247,470.00	247,470.00		159,869.00	159,869.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Lateral Steel Filing Cabinet	LEGAL DIVISION	No	NP-53.9 - Small Value Procurement	N/A	18-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-25	15-Jan-25	15-Jan-25	3-Mar-25	04-Mar-25	Government of the Philippines (continuing budget)	82,993.00	82,993.00		81,460.00	81,460.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of 2 Seater Sofa	LEGAL DIVISION	No	NP-53.9 - Small Value Procurement	N/A	18-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	20-Jan-25	20-Jan-25	20-Jan-25	21-Jan-25	23-Jan-25	Government of the Philippines (continuing budget)	12,000.00	12,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
16-009-01-00000	Supply and Delivery of 6 Layer Boltless Warehouse Office Steel Rack Shelves	LEGAL DIVISION	No	NP-53.9 - Small Value Procurement	N/A	17-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-25	15-Jan-25	15-Jan-25	31-Jan-25	03-Feb-25	Government of the Philippines (continuing budget)	52,500.00	52,500.00		52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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 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 Consumable Ink & Office Supplies	AS-GSD	NO	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)	N/A	18-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-25	22-Jan-25	22-Jan-25	24-Jan-25	27-Jan-25	Government of the Philippines (continuing budget)	36,590.88	36,590.88		31,500.00	31,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
16-009-01-00000	Supply, Delivery and Rental of Generator Set	ROMO-SMD	No	NP-53.9 - Small Value Procurement	N/A	17-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	26-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	Government of the Philippines (continuing budget)	45,000.00	45,000.00		40,096.00	40,096.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
16-009-01-00000	Supply and Delivery of IT Equipment Parts & Accessories	QSO-CSD0	NO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	1-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-25	15-Jan-25	15-Jan-25	23-Jan-25	25-Jan-25	Government of the Philippines (continuing budget)	338,000.00	338,000.00		306,416.28	306,416.28		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
16-009-01-00000	Supply and Delivery of Desktop Computer	CO-CD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	14-Jan-25	14-Jan-25	14-Jan-25	27-Jan-25	27-Jan-25	Government of the Philippines (continuing budget)	149,997.00	149,997.00		137,088.00	137,088.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
16-009-01-00000	Supply and Delivery of Consumable Ink	ROMO-SMD	NO	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)	N/A	20-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-25	23-Jan-25	23-Jan-25	24-Jan-25	27-Jan-25	Government of the Philippines (continuing budget)	14,186.40	14,186.40		13,600.00	13,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
16-009-01-00000	Supply and Delivery of various Consumable Ink	HRDC	NO	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)	N/A	20-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-25	22-Jan-25	22-Jan-25	24-Jan-25	27-Jan-25	Government of the Philippines (continuing budget)	194,254.00	194,254.00		166,997.60	166,997.60		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
16-009-01-00000	Supply and Delivery of Steel Lateral Cabinet	QSO-OD	No	NP-53.9 - Small Value Procurement	N/A	19-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	14-Jan-25	14-Jan-25	14-Jan-25	31-Jan-25	03-Feb-25	Government of the Philippines (continuing budget)	15,000.00	15,000.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
16-009-01-00000	Supply and Delivery of Consumable Ink	QSO-OD	NO	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)	N/A	20-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-25	22-Jan-25	22-Jan-25	30-Jan-25	31-Jan-25	Government of the Philippines (continuing budget)	125,000.00	125,000.00		112,000.00	112,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
16-009-01-00000	Supply and Delivery of Microsoft 365 Family	QSO-OD	No	NP-53.9 - Small Value Procurement	N/A	19-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	14-Jan-25	14-Jan-25	14-Jan-25	21-Jan-25	22-Jan-25	Government of the Philippines (continuing budget)	12,000.00	12,000.00		11,600.00	11,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
16-009-01-00000	Supply and Delivery of 95 inch 4K Smart TV & TV Stand	FMS-BD	No	NP-53.9 - Small Value Procurement	N/A	19-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	14-Jan-25	14-Jan-25	14-Jan-25	24-Jan-25	27-Jan-25	Government of the Philippines (continuing budget)	60,000.00	60,000.00		51,980.00	51,980.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
16-009-01-00000	Supply and Delivery of Whiteboard and Tower Extension Cord with Switch	FMS-BD	No	NP-53.9 - Small Value Procurement	N/A	19-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-25	17-Jan-25	17-Jan-25	21-Jan-25	22-Jan-25	Government of the Philippines (continuing budget)	16,000.00	16,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
16-009-01-00000	Supply and Delivery of Desktop Computer	AS-HRMD-FSTP	NO	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)	N/A	20-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-25	16-Jan-25	16-Jan-25	30-Jan-25	31-Jan-25	Government of the Philippines (continuing budget)	147,000.00	147,000.00		137,088.00	137,088.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
16-009-01-00000	Supply and Delivery of Microsoft Office Home & Student 2019	PO-KQMD	No	NP-53.9 - Small Value Procurement	N/A	19-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-25	15-Jan-25	15-Jan-25	22-Jan-25	23-Jan-25	Government of the Philippines (continuing budget)	30,000.00	30,000.00		18,315.00	18,315.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
16-009-01-00000	Supply and Delivery of Tire 700x16 and Battery, 35M	HRDC	No	NP-53.9 - Small Value Procurement	N/A	19-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-25	22-Jan-25	22-Jan-25	23-Jan-25	24-Jan-25	Government of the Philippines (continuing budget)	86,754.24	86,754.24		55,600.00	55,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
16-009-01-00000	Supply and Delivery of Consumable Ink	NLSC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-Dec-25	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-25	22-Jan-25	22-Jan-25	24-Jan-25	27-Jan-25	Government of the Philippines (continuing budget)	28,550.00	28,550.00		18,700.00	18,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	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 Laptop & Desktop Computer	PLO-PNAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	9-Jan-25	9-Jan-25	9-Jan-25	24-Jan-25	27-Jan-25	Government of the Philippines (continuing budget)	89,850.00	89,850.00		94,216.00	94,216.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
16-009-01-00000	Supply, Delivery and Rental of Lights & Sounds	AS-HRMD-FSTP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jan-25	20-Jan-25	20-Jan-25	20-Jan-25	20-Jan-25	Government of the Philippines (continuing budget)	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
16-009-01-00000	Supply and Delivery of Laptop Mid-range	ROMO-OD	NO	Shopping - Ordinary/ Regular Office Supplies & Eqpt. Section 52.1 (b)	N/A	19-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-25	22-Jan-25	22-Jan-25	4-Feb-25	05-Feb-25	Government of the Philippines (continuing budget)	225,000.00	225,000.00		208,400.00	208,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
16-009-01-00000	Supply and Delivery Mobile Pedestal	ROMO-OD	No	NP-53.6 - Small Value Procurement	N/A	20-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-25	22-Jan-25	22-Jan-25	31-Jan-25	03-Feb-25	Government of the Philippines (continuing budget)	35,000.00	35,000.00		25,900.00	25,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
16-009-01-00000	Supply and Delivery of Construction & Electrical Supplies and Materials	AS-GSD	NO	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	20-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-25	23-Jan-25	23-Jan-25	10-Feb-25	11-Feb-25	Government of the Philippines (continuing budget)	104,928.00	104,928.00		85,525.00	85,525.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
16-009-01-00000	Supply and Delivery of Office Chair	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	19-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	20-Jan-25	20-Jan-25	20-Jan-25	23-Jan-25	24-Jan-25	Government of the Philippines (continuing budget)	20,000.00	20,000.00		12,272.00	12,272.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
16-009-01-00000	Supply and Delivery of Video Conferencing Board	ICTO-OD	No	NP-53.6 - Small Value Procurement	N/A	19-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	14-Jan-25	14-Jan-25	14-Jan-25	17-Jan-25	17-Jan-25	Government of the Philippines (continuing budget)	489,000.00	490,000.00		449,950.00	449,950.00		N/A	N/A	N/A	N/A	N/A	N/A	completed
16-009-01-00000	Supply and Delivery of Smart ID and ID Printer Ribbon	HRDC	No	NP-53.9 - Small Value Procurement	N/A	20-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-25	23-Jan-25	23-Jan-25	24-Jan-25	27-Jan-25	Government of the Philippines (continuing budget)	35,940.00	35,940.00		27,504.00	27,504.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
16-009-01-00000	Supply and Delivery of Customized Jacket	ODG-P	No	NP-53.9 - Small Value Procurement	N/A	20-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	14-Jan-25	14-Jan-25	14-Jan-25	26-Feb-25	27-Feb-25	Government of the Philippines (continuing budget)	200,000.00	200,000.00		198,000.00	198,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
16-009-01-00000	Supply and Delivery of IT Equipment Parts & Accessories	ODG-P	No	NP-53.9 - Small Value Procurement	N/A	20-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	21-Jan-25	21-Jan-25	21-Jan-25	27-Jan-25	28-Jan-25	Government of the Philippines (continuing budget)	690,000.00	690,000.00		688,888.00	688,888.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
16-009-01-00000	Supply and Delivery of Furniture & Fixtures	ODG-P	No	NP-53.9 - Small Value Procurement	N/A	20-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	10-Jan-25	10-Jan-25	10-Jan-25	21-Jan-25	22-Jan-25	Government of the Philippines (continuing budget)	658,600.00	659,500.00		648,500.00	648,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
16-009-01-00000	Supply, Delivery & Printing of Corporate Materials	ODG-P	No	NP-53.9 - Small Value Procurement	N/A	20-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	10-Jan-25	10-Jan-25	10-Jan-25	31-Mar-25	02-Apr-25	Government of the Philippines (continuing budget)	700,000.00	700,000.00		695,000.00	695,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
16-009-01-00000	Supply and Delivery of Corporate Token	ODG-P	No	NP-53.9 - Small Value Procurement	N/A	20-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	10-Jan-25	10-Jan-25	10-Jan-25	13-Jan-25	14-Jan-25	Government of the Philippines (continuing budget)	400,000.00	400,000.00		380,000.00	380,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
16-009-01-00000	Supply and Delivery of Corporate Token	ODG-P	No	NP-53.9 - Small Value Procurement	N/A	20-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-25	22-Jan-25	22-Jan-25	5-Feb-25	05-Feb-25	Government of the Philippines (continuing budget)	653,400.00	653,400.00		648,350.00	648,350.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
16-009-01-00000	Supply and Delivery of Office Supplies	AS-PD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-25	22-Jan-25	22-Jan-25	27-Jan-25	28-Jan-25	Government of the Philippines (continuing budget)	84,800.00	84,800.00		43,767.00	43,767.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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 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)	
15-009-01-00000	Supply and Delivery of Various Supplies and Materials Air Conditioning Units	AS-G&D	No	NP-53.9 - Small Value Procurement	N/A	28-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	5-Dec-24	5-Dec-24	5-Dec-24	17-Jan-25	26-Jan-25	Government of the Philippines (continuing budget)	205,680.00	205,680.00		172,000.00	172,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Procurement of Fuel and Lubricants (Gasoline and Diesel) Through Fuel Card System for the TESDA Central Office Service Vehicles for FY 2024	AS	YES	Competitive Bidding	9-Nov-23	14-Nov-23	22-Nov-23	-	4-Dec-23	7-Dec-23	21-Dec-23	21-12-2023	18-01-2024	29-01-2024	28-01-2024	31-Dec-24		Government of the Philippines (continuing 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	9-Nov-23	-	11-Nov-23	7-Dec-23	15-Dec-23	Completed	
15-009-01-00000	Provision of Photocopying Services for TESDA Central Office for FY 2024	AS	YES	Competitive Bidding	9-Nov-23	14-Nov-23	22-Nov-23	-	14-Oct-23	12-Jul-23	21-Dec-23	21-Dec-23	17-Jan-24	29-Jan-23	29-Jan-23	31-Dec-24		Government of the Philippines (continuing 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	9-Nov-23	-	11-Nov-23	7-Dec-23	15-Dec-23	Completed	
15-009-01-00000	Provision of Janitorial Services Requirements for TESDA Central Office for FY 2024	AS	YES	Competitive Bidding	11-Sep-23	14-Nov-23	22-Nov-23	-	12-Apr-23	12-Jul-23	21-Dec-23	21-Dec-23	17-01-2024	25-01-2024	29-01-2024	31-Dec-24		Government of the Philippines (continuing 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	9-Nov-23	-	11-Nov-23	7-Dec-23	15-Dec-23	Completed	
15-009-01-00000	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	8-Jun-24	N/A	N/A	13-Jun-24	-	-	24-Jun-24	25-Jun-24	26-Jun-24	27-Jun-24	31-Dec		Government of the Philippines (continuing budget)	16,663,247.66	16,663,247.66		14,469,182.20	14,469,182.20		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	8/8/2024	-	8/8/2024	-	-	Completed	
15-009-01-00000	G401-A - Supply and Delivery of Office Furniture for the Project Management Office	PMO	NO	Competitive Bidding	-	15-11-2024	-	-	28-11-2024	29-11-2024	29-11-2024	-	17-12-2024	18-12-2024	-			Government of the Philippines (continuing budget)	1,600,000.00		1,500,000.00	1,514,400.00		1,514,400.00						Completed		
15-009-01-00000	G401-B - Supply and Delivery of Office Appliances for the Project Management Office	PMO	NO	Competitive Bidding	-	15-11-2024	-	-	28-11-2024	29-11-2024	29-11-2024	-	17-12-2024	18-12-2024	-			Government of the Philippines (continuing budget)	1,000,000.00		1,000,000.00	823,125.00		823,125.00						Completed		
15-009-01-00000	G401-C - Supply and Delivery of Office Tools and Equipment for the Project Management Office Services	PMO	NO	Competitive Bidding	-	15-11-2024	-	-	28-11-2024	29-11-2024	29-11-2024	-	17-12-2024	17-12-2024	-		Government of the Philippines (continuing budget)	213,741.09		213,741.09	185,000.00		185,000.00							Completed		
15-009-01-00000	G401-D - Supply and Delivery of Office ICT Equipment for the Project Management Office	PMO	NO	Competitive Bidding	-	15-11-2024	-	-	28-11-2024	29-11-2024	29-11-2024	-	17-12-2024	17-12-2024	-		Government of the Philippines (continuing budget)	1,220,000.00		1,220,000.00	975,160.00		975,160.00							Completed		
15-009-01-00000	Procurement of Subscription to Cloud Services with Premium Support for the Existing Biometric-Enabled Scholarship Registration System (BSRS)	ICTO	No	Competitive Bidding	1-Oct-24	6-Aug-24	23-Sept-24		10-Oct-24	18-Oct-24	6-Nov-24	6-Nov-24	28-Nov-24	8-Dec-24	16-Dec-24			Government of the Philippines (continuing budget)	10,373,000.00	10,373,000.00		10,100,000.00	10,100,000.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	25-Sep-24		25-Sep-24	26-Sep-24	24-Oct-24	Completed	
Total Allotted Budget of Completed 2024 2nd Semester Procurement Activities																			57,029,520.58	52,994,776.49	4,633,741.09											
Total Contract Price of Procurement Activities Conducted																						79,594,332.97	76,096,947.97	3,497,385.00								
Total Savings (Total Allotted Budget - Total Contract Price)																			7,434,187.61													
FY 2024 ONGOING PROCUREMENT ACTIVITIES																																
15-009-01-00000	Supply, Delivery Layout Services and Offset Printing of the 2024 TESDA Annual Report	PO-KQMAD	No	NP-53.9 - Small Value Procurement	N/A	19-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-25	22-Jan-25	22-Jan-25			Government of the Philippines (continuing budget)	250,000.00	250,000.00		177,528.00	177,528.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
15-009-01-00000	Supply, Delivery and Printing of 2024 Green TVET Journal Volume V	NITESD-GTC	No	NP-53.9 - Small Value Procurement	N/A	15-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	5-Dec-24	5-Dec-24	5-Dec-24			Government of the Philippines (continuing budget)	160,000.00	160,000.00		121,800.00	121,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
15-009-01-00000	Construction of Regional TVET Innovation Center for TESDA Region V at San Francisco Institute of Science and Technology (SFIST)	PMO	No	Competitive Bidding	22-Jan-24	31-Jan-24	7-Feb-24	-	20-Feb-24	26-Feb-24	9-May-24	9-May-24	7-Jun-24	15-Jul-24	22-Jul-24			Government of the Philippines (continuing budget)	40,000,000.00		40,000,000.00	35,590,360.00		35,590,360.00	1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	16-02-2024	-	16-02-2024	16-02-2024	30-04-2024	Ongoing	
15-009-01-00000	Construction of Regional TVET Innovation Center for TESDA Region IV-A at Regional Training Center-Batangas	PMO	No	Competitive Bidding	22-Jan-24	31-Jan-24	7-Feb-24	-	7-Mar-24	26-Feb-24	13-Jun-24	13-Jun-24	16-Jul-24	25-Jul-24	29-Jul-24			Government of the Philippines (continuing 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 for Supply Management 4) Philippine Jesuit Prison Service	16-02-2024	-	01-03-2024	01-03-2024	30-04-2024	Ongoing	

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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/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (If applicable)
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-Jan-24	31-Jan-24	7-Feb-24	-	20-Feb-24	26-Feb-24	9-May-24	9-May-24	7-Jun-24	15-Jul-24	22-Jul-24			Government of the Philippines (continuing 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 for Supply Management 4) Philippine Jesuit Prison Service	16-02-2024	-	16-02-2024	16-02-2024	30-04-2024		Ongoing
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-Jan-24	31-Jan-24	7-Feb-24	-	20-Feb-24	26-Feb-24	9-May-24	9-May-24	7-Jun-24	15-Jul-24	22-Jul-24			Government of the Philippines (continuing 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	16-02-2024	-	16-02-2024	16-02-2024	30-04-2024		Ongoing
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	4-Apr-24	20-Apr-24	2-May-24	-	16-May-24	23-May-24	5-Jun-24	5-Jun-24	19-Jul-24	29-Jul-24	5-Aug-24			Government of the Philippines (continuing budget)	621,430.38	621,430.38		516,888.38	516,888.38		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		Ongoing
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	4-Apr-24	20-Apr-24	2-May-24	-	16-May-24	23-May-24	5-Jun-24	5-Jun-24	28-Jun-24	29-Jul-24	5-Aug-24			Government of the Philippines (continuing budget)	375,133.15	375,133.15		232,750.00	232,750.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		Ongoing
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	4-Apr-24	20-Apr-24	2-May-24	-	16-May-24	23-May-24	5-Jun-24	5-Jun-24	19-Jul-24	29-Jul-24	5-Aug-24			Government of the Philippines (continuing budget)	1,095,883.84	1,095,883.84		1,039,831.17	1,039,831.17		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		Ongoing
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	4-Apr-24	20-Apr-24	2-May-24	-	16-May-24	23-May-24	5-Jun-24	5-Jun-24	19-Jul-24	29-Jul-24	5-Aug-24			Government of the Philippines (continuing budget)	2,198,448.50	2,198,448.50		2,007,878.50	2,007,878.50		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		Ongoing
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	4-Apr-24	20-Apr-24	2-May-24	-	16-May-24	23-May-24	5-Jun-24	5-Jun-24	19-Jul-24	29-Jul-24	5-Aug-24			Government of the Philippines (continuing budget)	167,873.65	167,873.65		156,738.60	156,738.60		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		Ongoing
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	4-Apr-24	20-Apr-24	2-May-24	-	16-May-24	23-May-24	5-Jun-24	5-Jun-24	19-Jul-24	29-Jul-24	5-Aug-24			Government of the Philippines (continuing budget)	3,434,045.13	3,434,045.13		2,955,452.67	2,955,452.67		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		Ongoing
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	4-Apr-24	20-Apr-24	2-May-24	-	16-May-24	23-May-24	5-Jun-24	5-Jun-24	19-Jul-24	29-Jul-24	5-Aug-24			Government of the Philippines (continuing budget)	142,538.50	142,538.50		138,498.50	138,498.50		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		Ongoing
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	4-Apr-24	20-Apr-24	2-May-24	-	16-May-24	23-May-24	5-Jun-24	5-Jun-24	28-Jun-24	29-Jul-24	5-Aug-24			Government of the Philippines (continuing budget)	116,260.00	116,260.00		102,588.75	102,588.75		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		Ongoing
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	4-Apr-24	20-Apr-24	2-May-24	-	16-May-24	23-May-24	5-Jun-24	5-Jun-24	18-Oct-24	28-Nov-24	3-Dec-24			Government of the Philippines (continuing budget)	1,004,505.25	1,004,505.25		996,808.75	996,808.75		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		Ongoing

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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/Op en of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	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	4-Apr-24	20-Apr-24	2-May-24	-	16-May-24	23-May-24	5-Jun-24	5-Jun-24	28-Jun-24	29-Jul-24	5-Aug-24			Government of the Philippines (continuing budget)	102,580.50	102,580.50		99,838.50	99,838.50		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		Ongoing
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	4-Apr-24	20-Apr-24	2-May-24	-	16-May-24	23-May-24	5-Jun-24	5-Jun-24	19-Jul-24	29-Jul-24	5-Aug-24			Government of the Philippines (continuing budget)	138,919.50	138,919.50		118,285.50	118,285.50		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		Ongoing
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	4-Apr-24	20-Apr-24	2-May-24	-	16-May-24	23-May-24	5-Jun-24	5-Jun-24	19-Jul-24	29-Jul-24	5-Aug-24			Government of the Philippines (continuing budget)	922,962.50	922,962.50		88,988.75	88,988.75		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		Ongoing
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	4-Apr-24	20-Apr-24	2-May-24	-	16-May-24	23-May-24	5-Jun-24	5-Jun-24	29-Oct-24	3-Dec-24	4-Dec-24			Government of the Philippines (continuing budget)	338,316.48	338,316.48		338,040.00	338,040.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		Ongoing
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	4-Apr-24	20-Apr-24	2-May-24	-	16-May-24	23-May-24	5-Jun-24	5-Jun-24	10-Jul-24	20-Jul-24	5-Aug-24			Government of the Philippines (continuing budget)	711,230.70	711,230.70		611,488.30	611,488.30		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		Ongoing
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	4-Apr-24	20-Apr-24	2-May-24	-	16-May-24	23-May-24	5-Jun-24	5-Jun-24	26-Jun-24	29-Jul-24	5-Aug-24			Government of the Philippines (continuing budget)	264,604.48	264,604.48		256,188.06	256,188.06		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	24-04-2024	-	24-04-2024	24-04-2024	31-06-2024		Ongoing
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	4-Apr-24	20-Apr-24	2-May-24	-	16-May-24	23-May-24	5-Jun-24	5-Jun-24	19-Jul-24	29-Jul-24	5-Aug-24			Government of the Philippines (continuing budget)	2,045,353.09	2,045,353.09		1,566,470.80	1,566,470.80		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	24-04-2024	-	24-04-2024	24-04-2024	31-06-2024		Ongoing
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	4-Apr-24	20-Apr-24	2-May-24	-	16-May-24	23-May-24	5-Jun-24	5-Jun-24	26-Oct-24	3-Dec-24	4-Dec-24			Government of the Philippines (continuing budget)	89,191.40	89,191.40		89,060.00	89,060.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		Ongoing
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	4-Apr-24	20-Apr-24	2-May-24	-	16-May-24	23-May-24	5-Jun-24	5-Jun-24	28-Jun-24	29-Jul-24	5-Aug-24			Government of the Philippines (continuing budget)	1,198,619.14	1,198,616.14		611,200.00	611,200.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		Ongoing
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	4-Apr-24	20-Apr-24	2-May-24	-	16-May-24	23-May-24	5-Jun-24	5-Jun-24	28-Jun-24	29-Jul-24	5-Aug-24			Government of the Philippines (continuing budget)	140,738.20	140,738.20		70,000.00	70,000.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		Ongoing
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	NP-53.7 Highly Technical Consultants	4-Apr-24	20-Apr-24	2-May-24	-	16-May-24	23-May-24	5-Jun-24	5-Jun-24	16-Jul-24	29-Jul-24	5-Aug-24			Government of the Philippines (continuing budget)	1,653,514.41	1,653,514.41		1,458,582.73	1,458,582.73		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		Ongoing

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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/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation 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/Opening of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (If applicable)
16-009-01-00000	OWSO/E-Design and Build of the Regional TVET Innovation Center (RTIC) of Region XII (General Santos National School of Arts and Trades) including Rehabilitation/Restoration/Repair of TTI's existing facilities	PMO	No	Competitive Bidding	23-Mar-24	6-Aug-24	14-Oct-24		24-10-24	26-Oct-24	11-Nov-24	16-Dec-24	18-Dec-24	18-Dec-24	16-Dec-24			Government of the Philippines (continuing budget)	159,584,750.00	159,584,750.01					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	13-09-2024		24-10-24	29-10-2024	11-11-2024		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of the FY 2024 Special Training for Employment Program (STEP) (LOT 1)	SMD-ROMO	No	Competitive Bidding	23-May-24	13-Jul-24	22-Jul-24		7-Aug-24	13-Aug-24	27-Aug-24	4-Sep-24	18-Oct-24	28-Nov-24	3-Dec-24			Government of the Philippines (continuing budget)	4,256,984.15	4,256,984.16		3,040,271.52	3,040,271.52		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	16-07-2024		16-07-2024	16-07-2024	22-08-2024		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of the FY 2024 Special Training for Employment Program (STEP) (LOT 2)	SMD-ROMO	No	Competitive Bidding	23-May-24	13-Jul-24	22-Jul-24		7-Aug-24	13-Aug-24	27-Aug-24	4-Sep-24	18-Oct-24	28-Nov-24	3-Dec-24			Government of the Philippines (continuing budget)	150,904.08	150,904.08		100,804.24	100,804.24		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	16-07-2024		16-07-2024	16-07-2024	22-08-2024		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of the FY 2024 Special Training for Employment Program (STEP) (LOT 3)	SMD-ROMO	No	Competitive Bidding	23-May-24	13-Jul-24	22-Jul-24		7-Aug-24	13-Aug-24	27-Aug-24	4-Sep-24	21-Oct-24	2-Dec-24	3-Dec-24			Government of the Philippines (continuing budget)	1,974,365.00	1,974,365.00		1,219,525.00	1,219,525.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	16-07-2024		16-07-2024	16-07-2024	22-08-2024		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of the FY 2024 Special Training for Employment Program (STEP) (LOT 4)	SMD-ROMO	No	Competitive Bidding	23-May-24	13-Jul-24	22-Jul-24		7-Aug-24	13-Aug-24	27-Aug-24	4-Sep-24	18-Oct-24	28-Nov-24	3-Dec-24			Government of the Philippines (continuing budget)	870,174.40	870,174.40		566,556.20	566,556.20		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	16-07-2024		16-07-2024	16-07-2024	22-08-2024		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of the FY 2024 Special Training for Employment Program (STEP) (LOT 5)	SMD-ROMO	No	Competitive Bidding	23-May-24	13-Jul-24	22-Jul-24		7-Aug-24	13-Aug-24	27-Aug-24	4-Sep-24	21-Oct-24	2-Dec-24	3-Dec-24			Government of the Philippines (continuing budget)	202,437.90	202,437.90		159,327.00	159,327.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	16-07-2024		16-07-2024	16-07-2024	22-08-2024		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of the FY 2024 Special Training for Employment Program (STEP) (LOT 6)	SMD-ROMO	No	Competitive Bidding	23-May-24	13-Jul-24	22-Jul-24		7-Aug-24	13-Aug-24	27-Aug-24	4-Sep-24	18-Oct-24	28-Nov-24	3-Dec-24			Government of the Philippines (continuing budget)	120,895.25	120,895.25		106,856.25	106,856.25		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	16-07-2024		16-07-2024	16-07-2024	22-08-2024		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of the FY 2024 Special Training for Employment Program (STEP) (LOT 7)	SMD-ROMO	No	Competitive Bidding	23-May-24	13-Jul-24	22-Jul-24		7-Aug-24	13-Aug-24	27-Aug-24	4-Sep-24	21-Oct-24	2-Dec-24	3-Dec-24			Government of the Philippines (continuing budget)	528,222.69	528,222.69		429,773.95	429,773.95		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	16-07-2024		16-07-2024	16-07-2024	22-08-2024		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of the FY 2024 Special Training for Employment Program (STEP) (LOT 8)	SMD-ROMO	No	Competitive Bidding	23-May-24	13-Jul-24	22-Jul-24		7-Aug-24	13-Aug-24	27-Aug-24	4-Sep-24	21-Oct-24	2-Dec-24	3-Dec-24			Government of the Philippines (continuing budget)	569,922.00	569,922.00		453,503.80	453,503.80		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	16-07-2024		16-07-2024	16-07-2024	22-08-2024		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of the FY 2024 Special Training for Employment Program (STEP) (LOT 9)	SMD-ROMO	No	Competitive Bidding	23-May-24	13-Jul-24	22-Jul-24		7-Aug-24	13-Aug-24	27-Aug-24	4-Sep-24	21-Oct-24	2-Dec-24	3-Dec-24			Government of the Philippines (continuing budget)	557,411.75	557,411.75		461,413.75	461,413.75		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	16-07-2024		16-07-2024	16-07-2024	22-08-2024		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of the FY 2024 Special Training for Employment Program (STEP) (LOT 10)	SMD-ROMO	No	Competitive Bidding	23-May-24	13-Jul-24	22-Jul-24		7-Aug-24	13-Aug-24	27-Aug-24	9-Oct-24	29-Nov-24	10-Dec-24	23-Dec-24			Government of the Philippines (continuing budget)	7,283,076.97	7,283,076.97		5,974,302.10	5,974,302.10		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	16-07-2024		16-07-2024	16-07-2024	22-08-2024		Ongoing

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	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 the FY 2024 Special Training for Employment Program (STEP) (LOT 11)	SMD-ROMO	No	Competitive Bidding	23-May-24	13-Jul-24	22-Jul-24		7-Aug-24	13-Aug-24	27-Aug-24	5-Sep-24	21-Oct-24	2-Dec-24	3-Dec-24			Government of the Philippines (continuing budget)	221,951.70	221,951.70		167,510.50	167,510.50		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	16-07-2024		16-07-2024	16-07-2024	22-06-2024		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of the FY 2024 Special Training for Employment Program (STEP) (LOT 12)	SMD-ROMO	No	Competitive Bidding	23-May-24	13-Jul-24	22-Jul-24		7-Aug-24	13-Aug-24	27-Aug-24	5-Sep-24	21-Oct-24	2-Dec-24	3-Dec-24			Government of the Philippines (continuing budget)	264,266.25	264,266.25		166,912.50	166,912.50		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	16-07-2024		16-07-2024	16-07-2024	22-06-2024		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of the FY 2024 Special Training for Employment Program (STEP) (LOT 13)	SMD-ROMO	No	Competitive Bidding	23-May-24	13-Jul-24	22-Jul-24		7-Aug-24	13-Aug-24	27-Aug-24	4-Sep-24	16-Oct-24	26-Nov-24	3-Dec-24			Government of the Philippines (continuing budget)	6,190,975.04	6,190,975.04		3,621,267.40	3,621,267.40		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	16-07-2024		16-07-2024	16-07-2024	22-06-2024		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of the FY 2024 Special Training for Employment Program (STEP) (LOT 14)	SMD-ROMO	No	Competitive Bidding	23-May-24	13-Jul-24	22-Jul-24		7-Aug-24	13-Aug-24	27-Aug-24	4-Sep-24	16-Oct-24	26-Nov-24	3-Dec-24			Government of the Philippines (continuing budget)	9,447,553.52	9,447,553.52		6,151,759.20	6,151,759.20		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	16-07-2024		16-07-2024	16-07-2024	22-06-2024		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of the FY 2024 Special Training for Employment Program (STEP) (LOT 15)	SMD-ROMO	No	Competitive Bidding	23-May-24	13-Jul-24	22-Jul-24		7-Aug-24	13-Aug-24	27-Aug-24	5-Sep-24	21-Oct-24	2-Dec-24	3-Dec-24			Government of the Philippines (continuing budget)	6,016,225.26	6,016,225.26		6,248,563.40	6,248,563.40		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	16-07-2024		16-07-2024	16-07-2024	22-06-2024		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of the FY 2024 Special Training for Employment Program (STEP) (LOT 16)	SMD-ROMO	No	Competitive Bidding	23-May-24	13-Jul-24	22-Jul-24		7-Aug-24	13-Aug-24	27-Aug-24	4-Sep-24	16-Oct-24	26-Nov-24	3-Dec-24			Government of the Philippines (continuing budget)	6,113,754.64	6,113,754.64		4,209,661.67	4,209,661.67		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	16-07-2024		16-07-2024	16-07-2024	22-06-2024		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of the FY 2024 Special Training for Employment Program (STEP) (LOT 17)	SMD-ROMO	No	Competitive Bidding	23-May-24	13-Jul-24	22-Jul-24		7-Aug-24	13-Aug-24	27-Aug-24	4-Sep-24	16-Oct-24	26-Nov-24	3-Dec-24			Government of the Philippines (continuing budget)	2,779,244.85	2,779,244.85		1,879,636.00	1,879,636.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	16-07-2024		16-07-2024	16-07-2024	22-06-2024		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of the FY 2024 Special Training for Employment Program (STEP) (LOT 18)	SMD-ROMO	No	Competitive Bidding	23-May-24	13-Jul-24	22-Jul-24		7-Aug-24	13-Aug-24	27-Aug-24	4-Sep-24	16-Oct-24	26-Nov-24	3-Dec-24			Government of the Philippines (continuing budget)	36,686,210.49	36,686,210.49		29,410,472.71	29,410,472.71		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	16-07-2024		16-07-2024	16-07-2024	22-06-2024		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of the FY 2024 Special Training for Employment Program (STEP) (LOT 19)	SMD-ROMO	No	Competitive Bidding	23-May-24	13-Jul-24	22-Jul-24		7-Aug-24	13-Aug-24	27-Aug-24	5-Sep-24	21-Oct-24	2-Dec-24	3-Dec-24			Government of the Philippines (continuing budget)	256,569.30	256,569.30		196,513.00	196,513.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	16-07-2024		16-07-2024	16-07-2024	22-06-2024		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of the FY 2024 Special Training for Employment Program (STEP) (LOT 20)	SMD-ROMO	No	Competitive Bidding	23-May-24	13-Jul-24	22-Jul-24		7-Aug-24	13-Aug-24	27-Aug-24	5-Sep-24	21-Oct-24	2-Dec-24	3-Dec-24			Government of the Philippines (continuing budget)	31,620.00	31,620.00		30,330.00	30,330.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	16-07-2024		16-07-2024	16-07-2024	22-06-2024		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of the FY 2024 Special Training for Employment Program (STEP) (LOT 21)	SMD-ROMO	No	Competitive Bidding	23-May-24	13-Jul-24	22-Jul-24		7-Aug-24	13-Aug-24	27-Aug-24	5-Sep-24	21-Oct-24	2-Dec-24	3-Dec-24			Government of the Philippines (continuing budget)	2,325,200.00	2,325,200.00		1,275,000.00	1,275,000.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	16-07-2024		16-07-2024	16-07-2024	22-06-2024		Ongoing

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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/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (If applicable)
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of the FY 2024 Special Training for Employment Program (STEP) (LOT 22)	SMD-ROMO	No	Competitive Bidding	23-May-24	13-Jul-24	22-Jul-24		7-Aug-24	13-Aug-24	27-Aug-24	4-Sep-24	18-Oct-24	28-Nov-24	3-Dec-24			Government of the Philippines (continuing budget)	12,145,903.48	12,145,903.48		5,711,380.24	5,711,380.24		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	16-07-2024		16-07-2024	16-07-2024	22-08-2024		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of the FY 2024 Special Training for Employment Program (STEP) (LOT 23)	SMD-ROMO	No	Competitive Bidding	23-May-24	13-Jul-24	22-Jul-24		7-Aug-24	13-Aug-24	27-Aug-24	4-Sep-24	18-Oct-24	28-Nov-24	3-Dec-24			Government of the Philippines (continuing budget)	962,205.09	962,205.09		612,739.12	612,739.12		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	16-07-2024		16-07-2024	16-07-2024	22-08-2024		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of the FY 2024 Special Training for Employment Program (STEP) (LOT 24)	SMD-ROMO	No	Competitive Bidding	23-May-24	13-Jul-24	22-Jul-24		7-Aug-24	13-Aug-24	27-Aug-24	5-Sep-24	21-Oct-24	2-Dec-24	3-Dec-24			Government of the Philippines (continuing budget)	1,218,787.08	1,218,787.08		730,577.40	730,577.40		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	16-07-2024		16-07-2024	16-07-2024	22-08-2024		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of the FY 2024 Special Training for Employment Program (STEP) (LOT 25)	SMD-ROMO	No	Competitive Bidding	23-May-24	13-Jul-24	22-Jul-24		7-Aug-24	13-Aug-24	27-Aug-24	5-Sep-24	21-Oct-24	2-Dec-24	3-Dec-24			Government of the Philippines (continuing budget)	10,411,017.00	10,411,017.00		4,881,843.00	4,881,843.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	16-07-2024		16-07-2024	16-07-2024	22-08-2024		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of the FY 2024 Special Training for Employment Program (STEP) (LOT 26)	SMD-ROMO	No	Competitive Bidding	23-May-24	13-Jul-24	22-Jul-24		7-Aug-24	13-Aug-24	27-Aug-24	5-Sep-24	21-Oct-24	2-Dec-24	3-Dec-24			Government of the Philippines (continuing budget)	131,338.35	131,338.35		96,109.00	96,109.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	16-07-2024		16-07-2024	16-07-2024	22-08-2024		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of the FY 2024 Special Training for Employment Program (STEP) (LOT 27)	SMD-ROMO	No	Competitive Bidding	23-May-24	13-Jul-24	22-Jul-24		7-Aug-24	13-Aug-24	27-Aug-24	4-Sep-24	18-Oct-24	28-Nov-24	3-Dec-24			Government of the Philippines (continuing budget)	755,345.68	755,345.68		559,682.55	559,682.55		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	16-07-2024		16-07-2024	16-07-2024	22-08-2024		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of the FY 2024 Special Training for Employment Program (STEP) (LOT 28)	SMD-ROMO	No	Competitive Bidding	23-May-24	13-Jul-24	22-Jul-24		7-Aug-24	13-Aug-24	27-Aug-24	5-Sep-24	21-Oct-24	2-Dec-24	3-Dec-24			Government of the Philippines (continuing budget)	2,922,676.48	2,922,676.48		1,803,329.40	1,803,329.40		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	16-07-2024		16-07-2024	16-07-2024	22-08-2024		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of the FY 2024 Special Training for Employment Program (STEP) (LOT 29)	SMD-ROMO	No	Competitive Bidding	23-May-24	13-Jul-24	22-Jul-24		7-Aug-24	13-Aug-24	27-Aug-24	5-Sep-24	21-Oct-24	2-Dec-24	3-Dec-24			Government of the Philippines (continuing budget)	7,313,125.08	7,313,125.08		4,959,425.60	4,959,425.60		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	16-07-2024		16-07-2024	16-07-2024	22-08-2024		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of the FY 2024 Special Training for Employment Program (STEP) (LOT 30)	SMD-ROMO	No	Competitive Bidding	23-May-24	13-Jul-24	22-Jul-24		7-Aug-24	13-Aug-24	27-Aug-24	5-Sep-24	21-Oct-24	2-Dec-24	3-Dec-24			Government of the Philippines (continuing budget)	863,866.12	863,866.12		549,176.40	549,176.40		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	16-07-2024		16-07-2024	16-07-2024	22-08-2024		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of the FY 2024 Special Training for Employment Program (STEP) (LOT 31)	SMD-ROMO	No	Competitive Bidding	23-May-24	13-Jul-24	22-Jul-24		7-Aug-24	13-Aug-24	27-Aug-24	5-Sep-24	21-Oct-24	2-Dec-24	3-Dec-24			Government of the Philippines (continuing budget)	11,153,242.32	11,153,242.32		5,900,684.00	5,900,688.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	16-07-2024		16-07-2024	16-07-2024	22-08-2024		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of the FY 2024 Special Training for Employment Program (STEP) (LOT 32)	SMD-ROMO	No	Competitive Bidding	23-May-24	13-Jul-24	22-Jul-24		7-Aug-24	13-Aug-24	27-Aug-24	4-Sep-24	18-Oct-24	28-Nov-24	3-Dec-24			Government of the Philippines (continuing budget)	1,082,768.64	1,082,768.64		1,014,000.00	1,014,000.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	16-07-2024		16-07-2024	16-07-2024	22-08-2024		Ongoing

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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)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of the FY 2024 Special Training for Employment Program (STEP) (LOT 33)	SMD-ROMO	No	Competitive Bidding	23-May-24	13-Jul-24	22-Jul-24		7-Aug-24	13-Aug-24	27-Aug-24	5-Sep-24	18-Oct-24	2-Dec-24	3-Dec-24			Government of the Philippines (continuing budget)	430,973.60	430,973.60		299,296.00	299,296.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	16-07-2024		16-07-2024	16-07-2024	22-08-2024		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of the FY 2024 Special Training for Employment Program (STEP) (LOT 34)	SMD-ROMO	No	Competitive Bidding	23-May-24	13-Jul-24	22-Jul-24		7-Aug-24	13-Aug-24	27-Aug-24	5-Sep-24	21-Oct-24	2-Dec-24	3-Dec-24			Government of the Philippines (continuing budget)	11,642,961.70	11,642,961.70		5,472,256.00	5,472,256.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	16-07-2024		16-07-2024	16-07-2024	22-08-2024		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of the FY 2024 Special Training for Employment Program (STEP) (LOT 35)	SMD-ROMO	No	Competitive Bidding	23-May-24	13-Jul-24	22-Jul-24		7-Aug-24	13-Aug-24	27-Aug-24	5-Sep-24	21-Oct-24	2-Dec-24	3-Dec-24			Government of the Philippines (continuing budget)	1,407,382.00	1,407,382.00		700,000.00	700,000.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	16-07-2024		16-07-2024	16-07-2024	22-08-2024		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of the FY 2024 Special Training for Employment Program (STEP) (LOT 36)	SMD-ROMO	No	Competitive Bidding	23-May-24	13-Jul-24	22-Jul-24		7-Aug-24	13-Aug-24	27-Aug-24	4-Sep-24	18-Oct-24	28-Nov-24	3-Dec-24			Government of the Philippines (continuing budget)	1,695,914.88	1,695,914.88		771,532.80	771,532.80		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	16-07-2024		16-07-2024	16-07-2024	22-08-2024		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of the FY 2024 Special Training for Employment Program (STEP) (LOT 37)	SMD-ROMO	No	Competitive Bidding	23-May-24	13-Jul-24	22-Jul-24		7-Aug-24	13-Aug-24	27-Aug-24	5-Sep-24	21-Oct-24	2-Dec-24	3-Dec-24			Government of the Philippines (continuing budget)	52,252,693.92	52,252,693.92		40,143,800.00	40,143,800.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	16-07-2024		16-07-2024	16-07-2024	22-08-2024		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of the FY 2024 Special Training for Employment Program (STEP) (LOT 38)	SMD-ROMO	No	Competitive Bidding	23-May-24	13-Jul-24	22-Jul-24		7-Aug-24	13-Aug-24	27-Aug-24	5-Sep-24	21-Oct-24	2-Dec-24	3-Dec-24			Government of the Philippines (continuing budget)	84,906,280.60	84,906,280.60		51,944,235.00	51,944,235.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	16-07-2024		16-07-2024	16-07-2024	22-08-2024		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of the FY 2024 Special Training for Employment Program (STEP) (LOT 39)	SMD-ROMO	No	Competitive Bidding	23-May-24	13-Jul-24	22-Jul-24		7-Aug-24	13-Aug-24	27-Aug-24	4-Sep-24	18-Oct-24	28-Nov-24	3-Dec-24			Government of the Philippines (continuing budget)	210,102.60	210,102.60		213,797.00	213,797.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	16-07-2024		16-07-2024	16-07-2024	22-08-2024		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of the FY 2024 Special Training for Employment Program (STEP) (LOT 40)	SMD-ROMO	No	Competitive Bidding	23-May-24	13-Jul-24	22-Jul-24		7-Aug-24	13-Aug-24	27-Aug-24	4-Sep-24	18-Oct-24	28-Nov-24	3-Dec-24			Government of the Philippines (continuing budget)	560,482.60	560,482.60		536,777.00	536,777.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	16-07-2024		16-07-2024	16-07-2024	22-08-2024		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of the FY 2024 Special Training for Employment Program (STEP) (LOT 41)	SMD-ROMO	No	Competitive Bidding	23-May-24	13-Jul-24	22-Jul-24		7-Aug-24	13-Aug-24	27-Aug-24	4-Sep-24	18-Oct-24	28-Nov-24	3-Dec-24			Government of the Philippines (continuing budget)	211,748.60	211,748.60		204,947.00	204,947.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	16-07-2024		16-07-2024	16-07-2024	22-08-2024		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of the FY 2024 Special Training for Employment Program (STEP) (LOT 42)	SMD-ROMO	No	Competitive Bidding	23-May-24	13-Jul-24	22-Jul-24		7-Aug-24	13-Aug-24	27-Aug-24	4-Sep-24	18-Oct-24	28-Nov-24	3-Dec-24			Government of the Philippines (continuing budget)	77,575,250.21	77,575,250.21		62,059,553.52	62,059,553.52		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	16-07-2024		16-07-2024	16-07-2024	22-08-2024		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of the FY 2024 Special Training for Employment Program (STEP) (LOT 43)	SMD-ROMO	No	Competitive Bidding	23-May-24	13-Jul-24	22-Jul-24		7-Aug-24	13-Aug-24	27-Aug-24	4-Sep-24	18-Oct-24	28-Nov-24	3-Dec-24			Government of the Philippines (continuing budget)	20,178,919.98	20,178,919.98		14,019,185.50	14,019,185.50		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	16-07-2024		16-07-2024	16-07-2024	22-08-2024		Ongoing

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual		
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of the FY 2024 Special Training for Employment Program (STEP) (LOT 44)	SMD-ROMO	No	Competitive Bidding	23-May-24	13-Jul-24	22-Jul-24		7-Aug-24	13-Aug-24	27-Aug-24	4-Sep-24	18-Oct-24	28-Nov-24	3-Dec-24			Government of the Philippines (continuing budget)	2,078,954.49	2,078,954.49		1,828,834.80	1,828,834.80		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	16-07-2024		16-07-2024	16-07-2024	22-06-2024		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of the FY 2024 Special Training for Employment Program (STEP) (LOT 45)	SMD-ROMO	No	Competitive Bidding	23-May-24	13-Jul-24	22-Jul-24		7-Aug-24	13-Aug-24	27-Aug-24	4-Sep-24	18-Oct-24	28-Nov-24	3-Dec-24			Government of the Philippines (continuing budget)	1,844,538.36	1,844,538.36		1,550,449.32	1,550,449.32		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	16-07-2024		16-07-2024	16-07-2024	22-06-2024		Ongoing
16-009-01-00000	Procurement of Learning Equipments and Systems for FY 2023 Regional TVET Innovation Centers (RTICS) (LOT 1)	NITESO	No	Competitive Bidding	11-Jul-24	17-Jul-24	29-Jul-24		18-Aug-24	23-Aug-24	3-Dec-24	3-Dec-24	18-Dec-24	23-Dec-24	26-Dec-24			Government of the Philippines (continuing budget)	27,918,481.80	27,918,481.80		27,910,000.00	27,910,000.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	22-07-2024		22-07-2024	22-07-2024	30-06-2024		Ongoing
16-009-01-00000	Procurement of Learning Equipments and Systems for FY 2023 Regional TVET Innovation Centers (RTICS) (LOT 2)	NITESO	No	Competitive Bidding	11-Jul-24	17-Jul-24	29-Jul-24		18-Aug-24	23-Aug-24	26-Sep-24	26-Sep-24	12-Nov-24	4-Dec-24	5-Dec-24			Government of the Philippines (continuing budget)	9,234,123.09	9,234,123.09		9,150,000.00	9,150,000.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	22-07-2024		22-07-2024	22-07-2024	30-06-2024		Ongoing
16-009-01-00000	Procurement of Learning Equipments and Systems for FY 2023 Regional TVET Innovation Centers (RTICS) (LOT 3)	NITESO	No	Competitive Bidding	11-Jul-24	17-Jul-24	29-Jul-24		18-Aug-24	23-Aug-24	18-Dec-24	18-Dec-24	-	-	-			Government of the Philippines (continuing budget)	6,252,961.30	6,252,961.30		5,940,313.00	5,940,313.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	22-07-2024		22-07-2024	22-07-2024	30-06-2024		Failed
16-009-01-00000	Procurement of Learning Equipments and Systems for FY 2023 Regional TVET Innovation Centers (RTICS) (LOT 4)	NITESO	No	Competitive Bidding	11-Jul-24	17-Jul-24	29-Jul-24		18-Aug-24	23-Aug-24	23-Oct-24	22-Oct-24	3-Dec-24	4-Dec-24	16-Dec-24			Government of the Philippines (continuing budget)	31,744,200.93	31,744,200.93		31,700,000.00	31,700,000.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	22-07-2024		22-07-2024	22-07-2024	30-06-2024		Ongoing
16-009-01-00000	Procurement of Learning Equipments and Systems for FY 2023 Regional TVET Innovation Centers (RTICS) (LOT 5)	NITESO	No	Competitive Bidding	11-Jul-24	17-Jul-24	29-Jul-24		18-Aug-24	23-Aug-24	22-Oct-24	22-Oct-24	4-Dec-24	10-Dec-24	16-Dec-24			Government of the Philippines (continuing budget)	46,531,814.48	46,531,814.48		46,530,000.00	46,530,000.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	22-07-2024		22-07-2024	22-07-2024	30-06-2024		Ongoing
16-009-01-00000	Procurement of Learning Equipments and Systems for FY 2023 Regional TVET Innovation Centers (RTICS) (LOT 6)	NITESO	No	Competitive Bidding	11-Jul-24	17-Jul-24	29-Jul-24		18-Aug-24	23-Aug-24	22-Oct-24	22-Oct-24	4-Dec-24	10-Dec-24	16-Dec-24			Government of the Philippines (continuing budget)	15,102,882.06	15,102,882.06		15,100,000.00	15,100,000.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	22-07-2024		22-07-2024	22-07-2024	30-06-2024		Ongoing
16-009-01-00000	Procurement of Learning Equipments and Systems for FY 2023 Regional TVET Innovation Centers (RTICS) (LOT 7)	NITESO	No	Competitive Bidding	11-Jul-24	17-Jul-24	29-Jul-24		18-Aug-24	23-Aug-24	11-Nov-24	11-Nov-24	20-Dec-24	23-Dec-24	26-Dec-24			Government of the Philippines (continuing budget)	80,342,348.90	80,342,348.90		80,330,000.00	80,330,000.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	22-07-2024		22-07-2024	22-07-2024	30-06-2024		Ongoing
16-009-01-00000	Procurement of Learning Equipments and Systems for FY 2023 Regional TVET Innovation Centers (RTICS) (LOT 8)	NITESO	No	Competitive Bidding	11-Jul-24	17-Jul-24	29-Jul-24		18-Aug-24	23-Aug-24	22-Oct-24	22-Oct-24	4-Dec-24	10-Dec-24	16-Dec-24			Government of the Philippines (continuing budget)	12,956,096.00	12,956,096.00		12,950,000.00	12,950,000.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	22-07-2024		22-07-2024	22-07-2024	30-06-2024		Ongoing
16-009-01-00000	Procurement of Learning Equipments and Systems for FY 2023 Regional TVET Innovation Centers (RTICS) (LOT 9)	NITESO	No	Competitive Bidding	11-Jul-24	17-Jul-24	29-Jul-24		18-Aug-24	23-Aug-24	26-Sep-24	26-Sep-24	12-Nov-24	4-Dec-24	5-Dec-24			Government of the Philippines (continuing budget)	17,917,281.56	17,917,281.56		17,910,000.00	17,910,000.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	22-07-2024		22-07-2024	22-07-2024	30-06-2024		Ongoing

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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)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual		
16-009-01-00000	Procurement of Learning Equipments and Systems for FY 2023 Regional TVET Innovation Centers (RTICS) (LOT 10)	NITESD	No	Competitive Bidding	11-Jul-24	17-Jul-24	29-Jul-24		16-Aug-24	23-Aug-24	11-Nov-24	11-Nov-24	20-Dec-24	23-Dec-24	26-Dec-24			Government of the Philippines (continuing budget)	43,390,159.72	43,390,159.72		43,390,000.00	43,380,000.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	22-07-2024		22-07-2024	22-07-2024	30-06-2024		Ongoing
16-009-01-00000	Procurement of Learning Equipments and Systems for FY 2023 Regional TVET Innovation Centers (RTICS) (LOT 11)	NITESD	No	Competitive Bidding	11-Jul-24	17-Jul-24	29-Jul-24		16-Aug-24	23-Aug-24	22-Oct-24	22-Oct-24	4-Dec-24	10-Dec-24	16-Dec-24			Government of the Philippines (continuing budget)	25,413,021.60	25,413,021.60		25,410,000.00	25,410,000.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	22-07-2024		22-07-2024	22-07-2024	30-06-2024		Ongoing
16-009-01-00000	Procurement of Learning Equipments and Systems for FY 2023 Regional TVET Innovation Centers (RTICS) (LOT 12)	NITESD	No	Competitive Bidding	11-Jul-24	17-Jul-24	29-Jul-24		16-Aug-24	23-Aug-24	30-Oct-24	30-Oct-24	3-Dec-24	4-Dec-24				Government of the Philippines (continuing budget)	25,446,952.13	25,446,952.13		25,290,990.00	25,290,990.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	22-07-2024		22-07-2024	22-07-2024	30-06-2024		Ongoing
16-009-01-00000	Procurement of Learning Equipments and Systems for FY 2023 Regional TVET Innovation Centers (RTICS) (LOT 13)	NITESD	No	Competitive Bidding	11-Jul-24	17-Jul-24	29-Jul-24		16-Aug-24	23-Aug-24	27-Nov-24	27-Nov-24	27-Nov-24	19-Dec-24	27-Dec-25			Government of the Philippines (continuing budget)	7,170,405.15	7,170,405.15		7,169,000.00	7,169,000.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	22-07-2024		22-07-2024	22-07-2024	30-06-2024		Ongoing
16-009-01-00000	Procurement of Learning Equipments and Systems for FY 2023 Regional TVET Innovation Centers (RTICS) (LOT 14)	NITESD	No	Competitive Bidding	11-Jul-24	17-Jul-24	29-Jul-24		16-Aug-24	23-Aug-24	27-Nov-24	27-Nov-24	27-Nov-24	19-Dec-24	27-Dec-25			Government of the Philippines (continuing budget)	73,334,291.25	73,334,291.25		68,642,025.00	68,642,025.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	22-07-2024		22-07-2024	22-07-2024	30-06-2024		Ongoing
16-009-01-00000	Procurement of Learning Equipments and Systems for FY 2023 Regional TVET Innovation Centers (RTICS) (LOT 16)	NITESD	No	Competitive Bidding	11-Jul-24	17-Jul-24	29-Jul-24		16-Aug-24	23-Aug-24	11-Nov-24	11-Nov-24	18-Dec-24	23-Dec-24	26-Dec-24			Government of the Philippines (continuing budget)	865,325.90	865,325.90		865,000.00	865,000.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	22-07-2024		22-07-2024	22-07-2024	30-06-2024		Ongoing
16-009-01-00000	Procurement of Learning Equipments and Systems for FY 2023 Regional TVET Innovation Centers (RTICS) (LOT 17)	NITESD	No	Competitive Bidding	11-Jul-24	17-Jul-24	29-Jul-24		16-Aug-24	23-Aug-24	26-Sep-24	26-Sep-24	18-Nov-24	6-Dec-24	6-Dec-24			Government of the Philippines (continuing budget)	6,054,478.20	6,054,478.20		6,050,000.00	6,050,000.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	22-07-2024		22-07-2024	22-07-2024	30-06-2024		Ongoing
16-009-01-00000	Procurement of Learning Equipments and Systems for FY 2023 Regional TVET Innovation Centers (RTICS) (LOT 18)	NITESD	No	Competitive Bidding	11-Jul-24	17-Jul-24	29-Jul-24		16-Aug-24	23-Aug-24	20-Sep-24	20-Sep-24	12-Nov-24	20-Nov-24	6-Dec-24			Government of the Philippines (continuing budget)	11,830,243.80	11,830,243.80		9,188,000.00	9,188,000.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	22-07-2024		22-07-2024	22-07-2024	30-06-2024		Ongoing
16-009-01-00000	Provision of Photocopying Services for TESDA Central Office for FY 2025	AS	Yes	Competitive Bidding	16-Nov-24	19-Nov-24	26-Nov-24		10-Dec-24									Government of the Philippines (continuing budget)	3,243,017.74	3,243,017.74					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	21-11-2024		21-11-2024	21-11-2024			Ongoing
16-009-01-00000	Provision of Security Services Requirements for TESDA Complex for FY 2025	AS	Yes	Competitive Bidding	16-Nov-24	19-Nov-24	26-Nov-24		10-Dec-24	13-Dec-24	2-Jan-25	2-Jan-25	16-Jan-25	24-Jan-25	30-Jan-25			Government of the Philippines (continuing budget)	39,778,669.95	39,778,669.95		39,350,192.16	39,350,192.16		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	21-11-2024		21-11-2024	21-11-2024	13-12-2024		Ongoing
16-009-01-00000	Provision of Janitorial Services Requirements for TESDA Central Office for FY 2025	AS	Yes	Competitive Bidding	16-Nov-24	19-Nov-24	26-Nov-24		10-Dec-24	13-Dec-24	26-Dec-24	26-Dec-24	16-Jan-25	24-Jan-25	30-Jan-25			Government of the Philippines (continuing budget)	26,611,183.60	26,611,183.60		27,565,634.80	27,565,634.80		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	21-11-2024		21-11-2024	21-11-2024	13-12-2024		Ongoing

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	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 Learning Equipment and Systems for FY 2023 Regional TVET Innovation Centers (RTICs) for Lot 3 - Mechatronics - Rebidding	NITESD	No	Competitive Bidding	22-Nov-24	23-Nov-24	2-Dec-24		16-Dec-24	18-Dec-24	23-Dec-24	23-Dec-24	23-Dec-25	26-Dec-25	27-Dec-25			Government of the Philippines (continuing budget)	6,252,961.30	6,252,961.30		6,252,000.00	6,252,000.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	26-11-2024		26-11-2024	26-11-2024	17-12-2024		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) Continuing Appropriations (Lot 2) - Rebidding	SMD-ROMO	No	Competitive Bidding	15-Nov-24	2-Dec-24	9-Dec-24		23-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24	27-Dec-25	3-Jan-25	6-Jan-25			Government of the Philippines (continuing budget)	88,524.25	88,524.25		88,196.75	88,196.75		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	13-Dec-24		13-Dec-24	13-Dec-24	13-Dec-24		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) Continuing Appropriations (Lot 4) - Rebidding	SMD-ROMO	No	Competitive Bidding	15-Nov-24	2-Dec-24	9-Dec-24		23-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24	27-Dec-25	3-Jan-25	6-Jan-25			Government of the Philippines (continuing budget)	33,063.60	33,063.50		32,883.00	32,883.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	13-Dec-24		13-Dec-24	13-Dec-24	13-Dec-24		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) Continuing Appropriations (Lot 5) - Rebidding	SMD-ROMO	No	Competitive Bidding	15-Nov-24	2-Dec-24	9-Dec-24		23-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24	27-Dec-25	3-Jan-25	6-Jan-25			Government of the Philippines (continuing budget)	474,600.00	474,600.00		473,863.24	473,863.24		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	13-Dec-24		13-Dec-24	13-Dec-24	13-Dec-24		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) Continuing Appropriations (Lot 6) - Rebidding	SMD-ROMO	No	Competitive Bidding	15-Nov-24	2-Dec-24	9-Dec-24		23-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24	27-Dec-24	3-Jan-25	6-Jan-25			Government of the Philippines (continuing budget)	200,011.20	200,011.20		199,454.88	199,454.88		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	13-Dec-24		13-Dec-24	13-Dec-24	13-Dec-24		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) Continuing Appropriations (Lot 8) - Rebidding	SMD-ROMO	No	Competitive Bidding	15-Nov-24	2-Dec-24	9-Dec-24		23-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24	27-Dec-24	3-Jan-25	6-Jan-25			Government of the Philippines (continuing budget)	330,030.00	330,030.00		327,318.00	327,318.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	13-Dec-24		13-Dec-24	13-Dec-24	13-Dec-24		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) Continuing Appropriations (Lot 10) - Rebidding	SMD-ROMO	No	Competitive Bidding	15-Nov-24	2-Dec-24	9-Dec-24		23-Dec-24	23-Dec-24	26-Dec-24	26-Dec-24	27-Dec-24	3-Jan-25	6-Jan-25			Government of the Philippines (continuing budget)	533,276.74	533,276.74		525,794.76	525,794.76		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	13-Dec-24		13-Dec-24	13-Dec-24	13-Dec-24		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) Continuing Appropriations (Lot 26) - Rebidding	SMD-ROMO	No	Competitive Bidding	15-Nov-24	2-Dec-24	9-Dec-24		23-Dec-24	23-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24	3-Jan-25	6-Jan-25			Government of the Philippines (continuing budget)	5,450,130.00	5,450,130.00		5,421,423.45	5,421,423.45		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	13-Dec-24		13-Dec-24	13-Dec-24	13-Dec-24		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) Continuing Appropriations (Lot 27) - Rebidding	SMD-ROMO	No	Competitive Bidding	15-Nov-24	2-Dec-24	9-Dec-24		23-Dec-24	23-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24	3-Jan-25	6-Jan-25			Government of the Philippines (continuing budget)	5,303,760.00	5,303,760.00		5,275,624.40	5,275,624.40		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	13-Dec-24		13-Dec-24	13-Dec-24	13-Dec-24		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) Continuing Appropriations (Lot 28) - Rebidding	SMD-ROMO	No	Competitive Bidding	15-Nov-24	2-Dec-24	9-Dec-24		23-Dec-24	23-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24	3-Jan-25	6-Jan-25			Government of the Philippines (continuing budget)	9,651,046.48	9,651,048.48		9,528,846.84	9,528,840.84		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	13-Dec-24		13-Dec-24	13-Dec-24	13-Dec-24		Ongoing
16-009-01-00000	Procurement of Learning Equipment for FY 2023 Regional TVET Innovation Center (RTIC) in Tourism and Hospitality Services (Lot 13)	NITESD	No	NP-63.1 Two Failed Biddings	15-Nov-24	16-Nov-24	25-Nov-24		9-Dec-24	11-Dec-24	16-Dec-24	16-Dec-24	19-Dec-24	27-Dec-24	27-Dec-24			Government of the Philippines (continuing budget)	9,087,345.80	9,087,345.80		8,777,846.00	8,777,840.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	19-11-2024		19-11-2024	19-11-2024	11-12-2024		Ongoing

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	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 on Lot 38 - RAC Servicing (DomRAC) - Negotiated Procurement (Two Failed Biddings)	SMD-ROMO	No	NP-53.1 Two Failed Biddings	28-Nov-24	30-Nov-24	6-Dec-24	-	13-Dec-24	17-Dec-24	17-Dec-24	23-Dec-24	23-Dec-24	26-Dec-25	27-Dec-25		Government of the Philippines (continuing budget)	2,869,563.40	2,869,563.40		2,869,563.40	2,869,563.40		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	30-Nov-24		30-Nov-24	30-Nov-24	-		Ongoing		
	Procurement for the Construction for Regional TVET Innovation Center for TESDA Region IV-B at Puerto Princesa School of Arts and Trades (PPSAT) - Negotiated Procurement (Two-Failed Biddings)	PMO	NO	NP-53.1 Two Failed Biddings	28-Nov-24	30-Nov-24	6-Dec-24		13-Dec-24	17-Dec-24	17-Dec-24	18-Dec-24	19-Dec-24	27-Dec-24	27-Dec-24		Government of the Philippines (continuing budget)	40,000,000.00	40,000,000.00		36,999,661.79	36,999,661.79		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	30-Nov-24		30-Nov-24	30-Nov-24	-		Ongoing		
16-009-01-00000	CS 304 - Procurement and Contract Management Specialist SIPTVETS Project	PMO	NO	Foreign Guidelines - Competitive Bidding	-	29-06-2024	-	-	16-11-2023	12-Jul-23	12-Jul-23	-	4-Aug-24	16-04-2024	22-04-2024		Loan from an International Financing Institution	3,933,720.00	3,933,720.00		3,933,720.00	3,933,720.00		-	-	-	-	-	-	Ongoing contract implementation			
16-009-01-00000	Design and Construction Supervision Consultants (Firm) SIPTVETS Project	PMO	NO	Foreign Guidelines - Competitive Bidding	N/A	27-06-2023	N/A	-	16-09-2023	10-Sep-24	10-Sep-24	23-12-2023	1-Aug-24	1-Sep-24	7-Sep-24		Loan from an International Financing Institution	177,554,628.66	177,554,628.66		161,192,260.00	161,192,260.00		-	-	-	-	-	-	Ongoing contract implementation			
16-009-01-00000	Project Management Consultants (Firm) SIPTVETS Project	PMO	NO	Foreign Guidelines - Competitive Bidding	N/A	8-Nov-23	N/A	-	7-May-24	19-09-2023	18-10-2023	21-12-2023	23-12-2023	1-Sep-24	1-Oct-24	21-04-2024		Loan from an International Financing Institution	215,412,948.66	215,412,948.66					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	-	-	-	-	-	Ongoing contract implementation		
16-009-01-00000	CW301/E - Design and Build of the Regional TVET Innovation Center (RTIC) of Region XII (General Santos National School of Arts and Trades) including Rehabilitation/Renovation/Repair of TTI's existing facilities	PMO	NO	Foreign Guidelines - Competitive Bidding	11-Jul-24	9-Jun-24	14-Oct-24	-	31-Oct-24	-	-	-	18-Dec-24	18-Dec-24	27-Dec-24	-	Loan from an International Financing Institution	225,800,000.00		225,800,000.00	225,800,000.00	225,800,000.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	10-Sep-24	-	10-Sep-24	-	-	-	Ongoing contract implementation		
16-009-01-00000	CW301/A - Design and Build of Design and Build of the TESDA Innovation Center with Rehabilitation Works for Region VIII (RTIC-Tacloban Leyte)	PMO	NO	Foreign Guidelines - Competitive Bidding		25-10-2024	11-May-24	-	12-Oct-24								Loan from an International Financing Institution	132,101,000.00		132,101,000.00				1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service	-					Ongoing Procurement Process			
16-009-01-00000	CW301/B - Design and Build of the TESDA Innovation Center with Rehabilitation Works for Region II (RTIC-Tuguegarao, Cagayan Valley)	PMO	NO	Foreign Guidelines - Competitive Bidding		25-10-2024	11-May-24	-	12-May-24								Loan from an International Financing Institution	133,400,000.00		133,400,000.00				1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service						Ongoing Procurement Process			
16-009-01-00000	CW301/C - Design and Build of the TESDA Innovation Center (TTIs) with Rehabilitation Works for Region X (RTIC-Tagoloan, Misamis Oriental, Mindanao)	PMO	NO	Foreign Guidelines - Competitive Bidding		25-10-2024	11-May-24	-	12-May-24								Loan from an International Financing Institution	169,684,750.00		169,684,750.00				1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit Prison Service						Ongoing Procurement Process			
Total Allocated Budget of Ongoing 2024 Procurement Activities																		2,192,604,868.66	1,381,919,116.66	810,685,750.00													
Total Contract Price of Procurement Activities Conducted																					1,368,801,476.26	1,018,462,627.47	370,338,951.79										
Total Savings (Total Allocated Budget - Total Contract Price)																		804,003,387.42															
FY 2024 FAILED PROCUREMENT ACTIVITIES																																	
16-009-01-00000	Supply and Delivery of Portable External Hard Drive and Computer Mouse	FMS-AD	NO	NP-53.9 - Small Value Procurement	N/A	20-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's budget)	9,378.08	9,378.08												Failed under Section 35.1 (b)		
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) (Lot 38)	SMD-ROMO	NO	Competitive Bidding	8-Jul-23	8-Sep-23	17-Oct-2023		26-Oct-2023	10-Apr-23	26-Oct-2023	-					Government of the Philippines (current year's budget)	2,869,563.40	2,869,563.40					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry	17-08-2023	-	29-09-2023	10-04-2023	26-05-2023	-	Failed		
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2023 Special Training for Employment Program (STEP) Continuing Appropriations	SMD-ROMO	NO	Competitive Bidding	4-Apr-24	20-04-2024	5-Feb-24	-	16-May-24	23-05-2024	6-May-24	-					Government of the Philippines (current year's budget)	135,964.75	135,964.75					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024	-	Failed		

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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/Op en of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
15-009-01-00000	Procurement of Starter Toolkits for the implementation of FY 2023 Special Training for Employment Program (STEP) Continuous Appropriations	SMD-ROMO	NO	Competitive Bidding	4-Apr-24	20-04-2024	5-Feb-24	-	16-May-24	23-05-2024	6-May-24	-						Government of the Philippines (current year's budget)	49,639.50	49,639.50					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		Failed
15-009-01-00000	Procurement of Starter Toolkits for the implementation of FY 2023 Special Training for Employment Program (STEP) Continuous Appropriations	SMD-ROMO	NO	Competitive Bidding	4-Apr-24	20-04-2024	5-Feb-24	-	16-05-2024	23-05-2024	6-May-24	-						Government of the Philippines (current year's budget)	749,192.26	749,192.26					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		Failed
15-009-01-00000	Procurement of Starter Toolkits for the implementation of FY 2023 Special Training for Employment Program (STEP) Continuous Appropriations	SMD-ROMO	NO	Competitive Bidding	4-Apr-24	20-04-2024	5-Feb-24	-	16-05-2024	23-05-2024	6-May-24	-						Government of the Philippines (current year's budget)	236,748.48	236,748.48					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		Failed
15-009-01-00000	Procurement of Starter Toolkits for the implementation of FY 2023 Special Training for Employment Program (STEP) Continuous Appropriations	SMD-ROMO	NO	Competitive Bidding	4-Apr-24	20-04-2024	5-Feb-24	-	16-05-2024	23-05-2024	6-May-24	-						Government of the Philippines (current year's budget)	506,843.00	506,843.00					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		Failed
15-009-01-00000	Procurement of Starter Toolkits for the implementation of FY 2023 Special Training for Employment Program (STEP) Continuous Appropriations	SMD-ROMO	NO	Competitive Bidding	4-Apr-24	20-04-2024	5-Feb-24	-	16-05-2024	23-05-2024	6-May-24	-						Government of the Philippines (current year's budget)	774,445.28	774,445.28					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		Failed
15-009-01-00000	Procurement of Starter Toolkits for the implementation of FY 2023 Special Training for Employment Program (STEP) Continuous Appropriations	SMD-ROMO	NO	Competitive Bidding	4-Apr-24	20-04-2024	5-Feb-24	-	16-05-2024	23-05-2024	6-May-24	-						Government of the Philippines (current year's budget)	7,786,241.82	7,786,241.82					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		Failed
16-009-01-00000	Procurement of Starter Toolkits for the implementation of FY 2023 Special Training for Employment Program (STEP) Continuous Appropriations	SMD-ROMO	NO	Competitive Bidding	4-Apr-24	20-04-2024	5-Feb-24	-	16-05-2024	23-05-2024	6-May-24	-						Government of the Philippines (current year's budget)	7,276,118.08	7,276,118.08					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		Failed
16-009-01-00000	Procurement of Starter Toolkits for the implementation of FY 2023 Special Training for Employment Program (STEP) Continuous Appropriations	SMD-ROMO	NO	Competitive Bidding	4-Apr-24	20-04-2024	5-Feb-24	-	16-05-2024	23-05-2024	6-May-24	-						Government of the Philippines (current year's budget)	12,063,879.54	12,063,879.54					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry	24-04-2024	-	24-04-2024	24-04-2024	31-05-2024		Failed
16-009-01-00000	Construction of Regional TVET Innovation Center for TESDA Region IV-B at Puerto Princesa School of Arts and Trades (PPSAT) - Re-bidding	PMO	NO	Competitive Bidding	13-06-2024	28-06-2024	7-Sep-24		23-07-2024	28-07-2024	15-08-2024	-						Government of the Philippines (current year's budget)	40,000,000.00	40,000,000.00					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine	07-02-2024	-	07-02-2024	07-02-2024	09-09-2024	-	Failed
16-009-01-00000	Supply and Delivery of Four (4) Units of Utility/Commercial Vans and Five (5) Units of Pickup Trucks for the Technical Education and Skills Development Authority (TESDA) (Lot 1)	GSD-AS	YES	Competitive Bidding	18-11-2024	19-11-2024	27-11-2024		12-Oct-24	-	-	-						Government of the Philippines (current year's budget)	15,753,563.33	15,753,563.33					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine	21-11-2024		21-11-2024	-	-	-	Failed
16-009-01-00000	Supply and Delivery of Four (4) Units of Utility/Commercial Vans and Five (5) Units of Pickup Trucks for the Technical Education and Skills Development Authority (TESDA) (Lot 2)	GSD-AS	YES	Competitive Bidding	18-11-2024	19-11-2024	27-11-2024		12-Oct-24	-	-	-						Government of the Philippines (current year's budget)	15,753,563.33	15,753,563.33					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine	21-11-2024		21-11-2024	-	-	-	Failed
16-009-01-00000	Procurement of Learning Equipment for FY 2023 Regional TVET Innovation Center (RTIC) in Tourism and Hospitality Services - Re-bidding (Lot 1)	NITESD	NO	Competitive Bidding	15-11-2024	12-Oct-24	-	-	-	-	-	-						Government of the Philippines (current year's budget)	0.00	0.00					-	-	-	-	-	-	Failed	
16-009-01-00000	Procurement of Learning Equipment for FY 2023 Regional TVET Innovation Center (RTIC) in Tourism and Hospitality Services - Re-bidding	NITESD	NO	Competitive Bidding	15-11-2024	12-Oct-24	-	-	-	-	-	-						Government of the Philippines (current year's budget)	0.00	0.00					-	-	-	-	-	-	Failed	
16-009-01-00000	Procurement of Learning Equipment for FY 2023 Regional TVET Innovation Center (RTIC) in Tourism and Hospitality Services - Re-bidding	NITESD	NO	Competitive Bidding	16-11-2024	12-Nov-24	-	-	-	-	-	-						Government of the Philippines (current year's budget)	0.00	0.00					-	-	-	-	-	-	Failed	
16-009-01-00000	Procurement of Learning Equipment for FY 2023 Regional TVET Innovation Center (RTIC) in Tourism and Hospitality Services - Re-bidding	NITESD	NO	Competitive Bidding	17-11-2024	12-Dec-24	-	-	-	-	-	-						Government of the Philippines (current year's budget)	0.00	0.00					-	-	-	-	-	-	Failed	
16-009-01-00000	Procurement of Learning Equipment for FY 2023 Regional TVET Innovation Center (RTIC) in Tourism and Hospitality Services - Re-bidding	NITESD	NO	Competitive Bidding	18-11-2024	13-12-2024	-	-	-	-	-	-						Government of the Philippines (current year's budget)	0.00	0.00					-	-	-	-	-	-	Failed	
16-009-01-00000	Procurement of Learning Equipment for FY 2023 Regional TVET Innovation Center (RTIC) in Tourism and Hospitality Services - Re-bidding	NITESD	NO	Competitive Bidding	18-11-2024	14-12-2024	-	-	-	-	-	-						Government of the Philippines (current year's budget)	0.00	0.00					-	-	-	-	-	-	Failed	
16-009-01-00000	Procurement of Learning Equipment for FY 2023 Regional TVET Innovation Center (RTIC) in Tourism and Hospitality Services - Re-bidding	NITESD	NO	Competitive Bidding	20-11-2024	15-12-2024	-	-	-	-	-	-						Government of the Philippines (current year's budget)	0.00	0.00					-	-	-	-	-	-	Failed	
16-009-01-00000	Procurement of Learning Equipment for FY 2023 Regional TVET Innovation Center (RTIC) in Tourism and Hospitality Services - Re-bidding	NITESD	NO	Competitive Bidding	21-11-2024	16-12-2024	-	-	-	-	-	-						Government of the Philippines (current year's budget)	0.00	0.00					-	-	-	-	-	-	Failed	
16-009-01-00000	Procurement of Learning Equipment for FY 2023 Regional TVET Innovation Center (RTIC) in Tourism and Hospitality Services - Re-bidding	NITESD	NO	Competitive Bidding	22-11-2024	17-12-2024	-	-	-	-	-	-						Government of the Philippines (current year's budget)	0.00	0.00					-	-	-	-	-	-	Failed	

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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/Op en of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
15-009-01-00000	Procurement of Learning Equipment for FY 2023 Regional TVET Innovation Center (RTIC) in Tourism and Hospitality Services - Rehabilitation	NITESD	NO	Competitive Bidding	23-11-2024	18-12-2024	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	0.00	0.00	-	-	-	-	-	-	-	-	Failed			
16-009-01-00000	Procurement of Learning Equipment for FY 2023 Regional TVET Innovation Center (RTIC) in Tourism and Hospitality Services - Rehabilitation	NITESD	NO	Competitive Bidding	24-11-2024	19-12-2024	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	0.00	0.00	-	-	-	-	-	-	-	-	Failed			
16-009-01-00000	Procurement of Learning Equipment for FY 2023 Regional TVET Innovation Center (RTIC) in Tourism and Hospitality Services - Rehabilitation	NITESD	NO	Competitive Bidding	25-11-2024	20-12-2024	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	0.00	0.00	-	-	-	-	-	-	-	-	Failed			
15-009-01-00000	CV/301/A - Design and Build of the TESDA Innovation Center with Rehabilitation Works, RTIC-Tadoban, Leyte	PMO	NO	Foreign Guidelines - Alternative Method	23-11-2023	28-02-2024	15-03-2024	-	16-04-2024	13-06-2024	13-06-2024	-	-	-	-	-	-	Loan from an International Financing Institution	132,101,000.00	-	132,101,000.00	-	-	1) Commission on Audit 2) Philippine Chamber of Commerce and Industry	01-03-2024 11-03-2024	-	03-11-2024	-	-	Failed under Section 35.1 (c)		
16-009-01-00000	CV/301/B - Design and Build of the TESDA Innovation Center with Rehabilitation Works, RTIC-Tuguegarao, Cagayan Valley	PMO	NO	Foreign Guidelines - Alternative Method	23-11-2023	28-02-2024	15-03-2024	-	16-04-2024	13-06-2024	13-06-2024	-	-	-	-	-	-	Loan from an International Financing Institution	133,400,000.00	-	133,400,000.00	-	-	1) Commission on Audit 2) Philippine Chamber of Commerce and Industry	01-03-2024 11-03-2024	-	03-11-2024	-	-	Failed under Section 35.1 (c)		
16-009-01-00000	CV/301/C - Design and Build of the TESDA Innovation Center with Rehabilitation Works, RTIC-Tagoisan, Misamis Oriental, Mindanao	PMO	NO	Foreign Guidelines - Alternative Method	23-11-2023	28-02-2024	15-03-2024	-	16-04-2024	13-06-2024	13-06-2024	-	-	-	-	-	-	Loan from an International Financing Institution	150,584,750.00	-	150,584,750.00	-	-	1) Commission on Audit 2) Philippine Chamber of Commerce and Industry	01-03-2024 11-03-2024	-	03-11-2024	-	-	Failed under Section 35.1 (c)		
16-009-01-00000	CV/301/C - Design and Build of the TESDA Innovation Center with Rehabilitation Works, RTIC-Tagoisan, Misamis Oriental, Mindanao	PMO	NO	Foreign Guidelines - Alternative Method	23-11-2023	28-02-2024	15-03-2024	-	16-04-2024	13-06-2024	13-06-2024	-	-	-	-	-	-	Loan from an International Financing Institution	150,584,750.00	-	150,584,750.00	-	-	1) Commission on Audit 2) Philippine Chamber of Commerce and Industry	01-03-2024 11-03-2024	-	03-11-2024	-	-	Failed under Section 35.1 (c)		
16-009-01-00000	Procurement of Learning Equipments and Systems for FY 2023 Regional TVET Innovation Centers (RTICs) (LOT 15)	NITESD	No	Competitive Bidding	11-Jul-24	17-Jul-24	29-Jul-24	-	16-Aug-24	23-Aug-24	9-Dec-24	9-Dec-24	-	-	-	-	-	Government of the Philippines (continuing budget)	1,599,274.19	1,599,274.19	-	-	-	1) Commission on Audit 2) Philippine Chamber of Commerce and Industry	22-07-2024	-	22-07-2024	22-07-2024	30-08-2024	Failed		
Total Allotted Budget of Failed 2024 Procurement Activities																			690,234,955.04	105,584,485.04	584,870,500.00											
Total Contract Price of Procurement Activities Conducted																						0.00	0.00	0.00								
Total Savings (Total Allotted Budget - Total Contract Price)																			690,234,955.04													
FY 2025 1st SEMESTER COMPLETED PROCUREMENT ACTIVITIES																																
15-009-01-00000	Catering Services for the Zonal Deployment of TVET Micro-Credentialing	GSO-OD	NO	NP-53.9 - Small Value Procurement	N/A	17-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-25	22-Jan-25	22-Jan-25	24-Jan-25	24-Jan-25	Government of the Philippines (current year's and continuing budget)	268,000.00	268,000.00	-	211,200.00	211,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Catering Services for 80 pax	GSO-OD	NO	NP-53.9 - Small Value Procurement	N/A	1-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-25	7-Feb-25	7-Feb-25	14-Feb-25	14-Feb-25	Government of the Philippines (current year's and continuing budget)	440,000.00	440,000.00	-	424,000.00	424,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Delivery, Implementation and configuration of the Fortigate license for TESDA Central Office Fortigate 500 NGFW	ICTO-ITCD	NO	NP-53.9 - Small Value Procurement	N/A	1-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-25	14-Feb-25	14-Feb-25	7-Mar-25	07-Mar-25	Government of the Philippines (current year's and continuing budget)	495,000.00	495,000.00	-	477,500.00	477,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	TESDA Website Hosting and Servers Colocation (12 Months)	ICTO-ITCD	NO	NP-53.9 - Small Value Procurement	N/A	1-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-25	24-Feb-25	24-Feb-25	21-Mar-2025 10-Apr-2025	21-Mar-2025 10-Apr-2025	Government of the Philippines (current year's and continuing budget)	544,000.00	544,000.00	-	498,000.00	498,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply, Delivery and Installation of Office Glass partition and sliding door	ICTO-ITCD	NO	NP-53.9 - Small Value Procurement	N/A	1-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-25	11-Apr-25	11-Apr-25	29-Apr-25	30-Apr-25	Government of the Philippines (current year's and continuing budget)	384,889.54	384,889.54	-	384,000.00	384,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Various Construction Supplies	AS-GSD	NO	NP-53.9 - Small Value Procurement	N/A	5-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-25	24-Feb-25	24-Feb-25	7-Mar-25	10-Mar-25	Government of the Philippines (current year's and continuing budget)	52,820.00	52,820.00	-	46,340.00	46,340.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Various Construction Supplies	AS-GSD	NO	NP-53.9 - Small Value Procurement	N/A	1-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-25	17-Feb-25	17-Feb-25	20-Feb-25	21-Feb-25	Government of the Philippines (current year's and continuing budget)	461,820.00	461,820.00	-	391,310.00	391,310.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
16-009-01-00000	Supply and Delivery of Various Construction Supplies	AS-GSD	NO	NP-53.9 - Small Value Procurement	N/A	4-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-25	17-Feb-25	17-Feb-25	28-Feb-25	03-Mar-25	Government of the Philippines (current year's and continuing budget)	185,000.00	185,000.00	-	75,200.00	75,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Printer	CO-WORLDSKILLS	NO	NP-53.9 - Small Value Procurement	N/A	1-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-25	14-Feb-25	14-Feb-25	20-Feb-25	21-Feb-25	Government of the Philippines (current year's and continuing budget)	105,000.00	105,000.00	-	101,430.00	101,430.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
16-009-01-00000	Supply Delivery Worldskills Philippine Pins (Blue) and ASEAN Manila 2025 Pins (Red)	CO-WORLDSKILLS	NO	NP-53.9 - Small Value Procurement	N/A	1-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-25	14-Feb-25	14-Feb-25	13-May-25	14-May-25	Government of the Philippines (current year's and continuing budget)	150,000.00	150,000.00	-	140,000.00	140,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
16-009-01-00000	Supply and Delivery of Acrylic Slant Table Name	CO-WORLDSKILLS	NO	NP-53.9 - Small Value Procurement	N/A	1-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-25	14-Feb-25	14-Feb-25	20-Feb-25	21-Feb-25	Government of the Philippines (current year's and continuing budget)	8,750.00	8,750.00	-	8,050.00	8,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
16-009-01-00000	Supply and Delivery of IDs and Lanyard	CO-WORLDSKILLS	NO	NP-53.9 - Small Value Procurement	N/A	4-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-25	17-Feb-25	17-Feb-25	20-Feb-25	21-Feb-25	Government of the Philippines (current year's and continuing budget)	75,000.00	75,000.00	-	72,000.00	72,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

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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/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
15-009-01-00000	Supply and Delivery of Voting Card	CO-WORLDSKILLS	NO	NP-53.9 - Small Value Procurement	N/A	4-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-25	19-Feb-25	19-Feb-25	25-Feb-25	26-Feb-25	Government of the Philippines (current year's and continuing budget)	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Welcome Kit	CO-WORLDSKILLS	NO	NP-53.9 - Small Value Procurement	N/A	4-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-25	19-Feb-25	19-Feb-25	20-Feb-25	21-Feb-25	Government of the Philippines (current year's and continuing budget)	400,000.00	400,000.00		392,000.00	392,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Uniform	CO-WORLDSKILLS	NO	NP-53.9 - Small Value Procurement	N/A	4-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-25	19-Feb-25	19-Feb-25	21-Feb-25	24-Feb-25	Government of the Philippines (current year's and continuing budget)	400,000.00	400,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Various Vehicle parts & accessories	AS-GSD	NO	NP-53.9 - Small Value Procurement	N/A	5-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-25	20-Feb-25	20-Feb-25	25-Feb-25	26-Feb-25	Government of the Philippines (current year's and continuing budget)	215,280.00	215,280.00		160,870.00	160,870.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Electrical Supplies and Materials	AS-GSD	NO	NP-53.9 - Small Value Procurement	N/A	5-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-25	17-Feb-25	17-Feb-25	28-Feb-25	03-Mar-25	Government of the Philippines (current year's and continuing budget)	371,500.00	371,500.00		332,715.00	332,715.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Desktop and Laptop computer	NITESD-TRDD	NO	Shopping 52.1(p) - Regular Office Supplies and Equipment no available in PS	N/A	6-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	25-Feb-25	25-Feb-25	25-Feb-25	6-Mar-25	07-Mar-25	Government of the Philippines (current year's and continuing budget)	95,995.00	95,995.00		85,995.00	85,995.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of various office supplies	FMS-BD	NO	Shopping 52.1(p) - Regular Office Supplies and Equipment no available in PS	N/A	6-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	29-Feb-25	29-Feb-25	29-Feb-25	3-Mar-25	04-Mar-25	Government of the Philippines (current year's and continuing budget)	59,736.00	59,736.00		41,435.00	41,435.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Monthly subscription to media monitoring service for the period of 12 Months	TESDO-PIAD	NO	NP-53.9 - Small Value Procurement	N/A	7-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-25	21-Feb-25	21-Feb-25	11-Apr-25	11-Apr-25	Government of the Philippines (current year's and continuing budget)	619,999.92	619,999.92		568,000.00	568,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Paper, Multicopy A4 & Legal 500 sheets /ream	NLSC	NO	Shopping 52.1(p) - Regular Office Supplies and Equipment no available in PS	N/A	11-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-25	3-Mar-25	3-Mar-25	19-May-25	20-May-25	Government of the Philippines (current year's and continuing budget)	140,000.00	140,000.00		100,130.00	100,130.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Taispaulin	CO-WORLDSKILLS	NO	NP-53.9 - Small Value Procurement	N/A	11-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-25	24-Feb-25	24-Feb-25	25-Feb-25	26-Feb-25	Government of the Philippines (current year's and continuing budget)	4,100.00	4,100.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Gardening Supplies	AS-GSD	NO	NP-53.9 - Small Value Procurement	N/A	15-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-25	5-Mar-25	5-Mar-25	12-Mar-25	13-Mar-25	Government of the Philippines (current year's and continuing budget)	95,060.00	95,050.00		85,843.00	85,843.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Travel Trolley Luggage	FMS-BD	NO	NP-53.9 - Small Value Procurement	N/A	13-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	25-Feb-25	25-Feb-25	25-Feb-25	10-Mar-25	11-Mar-25	Government of the Philippines (current year's and continuing budget)	36,000.00	36,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Various IT Equipment Parts & Accessories	FMS-BD	NO	NP-53.9 - Small Value Procurement	N/A	14-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-25	24-Mar-25	24-Mar-25	27-Mar-25	28-Mar-25	Government of the Philippines (current year's and continuing budget)	224,585.20	224,585.20		114,800.00	114,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Desktop and Laptop computer	FMS-BD	NO	Shopping 52.1(p) - Regular Office Supplies and Equipment no available in PS	N/A	14-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	25-Feb-25	26-Feb-25	26-Feb-25	5-Mar-25	05-Mar-25	Government of the Philippines (current year's and continuing budget)	267,960.00	267,960.00		267,400.00	267,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of TV Wall Mount Bracket Universal	ICTO-ITOD	NO	NP-53.9 - Small Value Procurement	N/A	15-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-25	27-Feb-25	27-Feb-25	10-Mar-25	11-Mar-25	Government of the Philippines (current year's and continuing budget)	17,500.00	17,500.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of IT Equipment Parts & Accessories	NLSC	NO	NP-53.9 - Small Value Procurement	N/A	18-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-25	28-Feb-25	28-Feb-25	10-Mar-25	11-Mar-25	Government of the Philippines (current year's and continuing budget)	273,000.00	273,000.00		272,080.00	272,080.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Water Dispenser	FMS-AD	NO	NP-53.9 - Small Value Procurement	N/A	14-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-25	28-Feb-25	28-Feb-25	10-Mar-25	11-Mar-25	Government of the Philippines (current year's and continuing budget)	8,000.00	8,000.00		7,320.00	7,320.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Consumable Ink	AS-PD	NO	Shopping 52.1(p) - Regular Office Supplies and Equipment no available in PS	N/A	11-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-25	26-Feb-25	26-Feb-25	27-Feb-25	28-Feb-25	Government of the Philippines (current year's and continuing budget)	90,000.00	90,000.00		87,000.00	87,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Office Chair	FMS-AD	NO	NP-53.9 - Small Value Procurement	N/A	15-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-25	3-Mar-25	3-Mar-25	7-Mar-25	10-Mar-25	Government of the Philippines (current year's and continuing budget)	30,000.00	30,000.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Customized Mug	AS-HRMD	NO	NP-53.9 - Small Value Procurement	N/A	15-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-25	27-Feb-25	27-Feb-25	7-Mar-25	10-Mar-25	Government of the Philippines (current year's and continuing budget)	60,000.00	60,000.00		57,000.00	57,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Fire Extinguisher	NLSC	NO	NP-53.9 - Small Value Procurement	N/A	18-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-25	7-Mar-25	7-Mar-25	10-Mar-25	11-Mar-25	Government of the Philippines (current year's and continuing budget)	12,000.00	12,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply, Delivery and Rental of Laptop	CO-WORLDSKILLS	NO	NP-53.9 - Small Value Procurement	N/A	12-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-25	24-Feb-25	24-Feb-25	3-Mar-25	04-Mar-25	Government of the Philippines (current year's and continuing budget)	120,000.00	120,000.00		102,000.00	102,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Publication of the Invitation for Bids for the procurement projects to be procured under SIRTIVETS	PMU-SIPTVETS	NO	NP-53.9 - Small Value Procurement	N/A	14-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-25	3-Mar-25	3-Mar-25	5-Mar-25	05-Mar-25	Government of the Philippines (current year's and continuing budget)	12,000.00	12,000.00		4,035.20	4,035.20		N/A	N/A	N/A	N/A	N/A	N/A	Completed	

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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/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
15-009-01-00000	Lease of Venue and Accommodation for the Conduct of First Technical Committee Meeting	CO-WORLDSKILLS	NO	NP-53.10 Lease of Real Property and Venue	N/A	14-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-25	21-Feb-25	21-Feb-25	11-Mar-25	11-Mar-25	Government of the Philippines (current year's and continuing budget)	11,447,468.80	11,447,468.80		11,445,308.80	11,445,308.80		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Rosette Lei	CO-WORLDSKILLS	NO	NP-53.9 - Small Value Procurement	N/A	14-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-25	24-Feb-25	24-Feb-25	25-Feb-25	26-Feb-25	Government of the Philippines (current year's and continuing budget)	4,000.00	4,000.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Construction Supplies	HRDC	NO	NP-53.9 - Small Value Procurement	N/A	20-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	20-May-25	20-May-25	20-May-25	26-May-25	27-May-25	Government of the Philippines (current year's and continuing budget)	11,430.58	11,430.58		8,536.00	8,530.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Purified Drinking Water	AS-HRMD-TDI	NO	NP-53.9 - Small Value Procurement	N/A	20-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-25	5-Mar-25	5-Mar-25	10-Mar-25	11-Mar-25	Government of the Philippines (current year's and continuing budget)	88,500.00	88,500.00		88,500.00	88,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Window type Aircon	CO-WORLDSKILLS	NO	NP-53.9 - Small Value Procurement	N/A	21-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	21-Apr-25	22-Apr-25	Government of the Philippines (current year's and continuing budget)	480,000.00	480,000.00		404,982.00	404,982.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Machine Parts and accessories	AS-GSD	NO	NP-53.9 - Small Value Procurement	N/A	25-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-25	26-Mar-25	26-Mar-25	3-Apr-25	04-Apr-25	Government of the Philippines (current year's and continuing budget)	70,360.00	70,360.00		5,199.00	5,190.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Water Dispenser	ROMO-SMD	NO	NP-53.9 - Small Value Procurement	N/A	25-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-25	10-Mar-25	10-Mar-25	20-Mar-25	21-Mar-25	Government of the Philippines (current year's and continuing budget)	39,000.00	39,000.00		34,506.00	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Office Table & Chairs	ICTO-DISAU	NO	NP-53.9 - Small Value Procurement	N/A	27-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	2-May-25	2-May-25	2-May-25	13-May-25	14-May-25	Government of the Philippines (current year's and continuing budget)	470,000.00	470,000.00		400,000.00	400,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Printer & Router	AS-GSD-CASH	NO	NP-53.9 - Small Value Procurement	N/A	25-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-25	10-Mar-25	10-Mar-25	12-Mar-25	13-Mar-25	Government of the Philippines (current year's and continuing budget)	16,200.00	16,200.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of IT Equipment Parts & Accessories	AS-GSD-CASH	NO	NP-53.9 - Small Value Procurement	N/A	27-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-25	2-Apr-25	2-Apr-25	3-Apr-25	04-Apr-25	Government of the Philippines (current year's and continuing budget)	257,627.00	257,627.00		225,666.00	225,666.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Office Supplies	ODG-P	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	1-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-25	26-Mar-25	26-Mar-25	11-Apr-25	14-Apr-25	Government of the Philippines (current year's and continuing budget)	19,900.00	19,900.00		13,126.00	13,120.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Toyota Avanza Tine 185/65 R15	LEGAL DIVISION	NO	NP-53.9 - Small Value Procurement	N/A	1-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-25	26-Mar-25	26-Mar-25	2-Apr-25	03-Apr-25	Government of the Philippines (current year's and continuing budget)	16,000.00	16,000.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Office Supplies	FMS-AD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	1-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-25	2-Apr-25	2-Apr-25	10-Apr-25	14-Apr-25	Government of the Philippines (current year's and continuing budget)	69,100.00	69,100.00		45,872.50	45,872.50		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Epson Ink L3250	QSO-OD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	1-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-25	17-Mar-25	17-Mar-25	18-Mar-25	18-Mar-25	Government of the Philippines (current year's and continuing budget)	3,500.00	3,500.00		2,080.00	2,080.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Whiteboard and Conkbord	QSO-OD	NO	NP-53.9 - Small Value Procurement	N/A	4-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-25	14-Mar-25	14-Mar-25	21-Mar-25	24-Mar-25	Government of the Philippines (current year's and continuing budget)	9,950.00	9,950.00		7,047.00	7,047.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of IT Equipment Parts & Accessories	QSO-OD	NO	NP-53.9 - Small Value Procurement	N/A	4-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-25	26-Mar-25	26-Mar-25	3-Apr-25	04-Apr-25	Government of the Philippines (current year's and continuing budget)	19,800.00	19,800.00		18,300.00	18,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Conduct of Design Thinking Workshop for 30 participants	PO-KMQD	NO	NP-53.9 - Small Value Procurement	N/A	7-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-25	25-Apr-25	25-Apr-25	12-Jun-25	12-Jun-25	Government of the Philippines (current year's and continuing budget)	399,000.00	399,000.00		390,000.00	390,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Desktop Computer	QSO-OD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	4-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-25	26-Mar-25	26-Mar-25	4-Apr-25	07-Apr-25	Government of the Philippines (current year's and continuing budget)	49,500.00	49,500.00		48,950.00	48,950.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of IT Equipment Parts & Accessories	QSO-OD	NO	NP-53.9 - Small Value Procurement	N/A	4-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-25	26-Mar-25	26-Mar-25	3-Apr-25	04-Apr-25	Government of the Philippines (current year's and continuing budget)	33,000.00	33,000.00		32,300.00	32,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Purified Drinking Water	AS-HRMD	NO	NP-53.9 - Small Value Procurement	N/A	4-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-25	14-Mar-25	14-Mar-25	25-Mar-25	26-Mar-25	Government of the Philippines (current year's and continuing budget)	29,500.00	29,500.00		29,500.00	29,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Catering Services for 80 pax	NITESD-NTTA	NO	NP-53.9 - Small Value Procurement	N/A	1-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	7-Mar-25	7-Mar-25	7-Mar-25	12-Mar-25	12-Mar-25	Government of the Philippines (current year's and continuing budget)	440,000.00	440,000.00		395,600.00	395,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Pulication of the Contract Awards for the procurement projects procured under SJPTVETS	PMO-SJPTVETS	NO	NP-53.9 - Small Value Procurement	N/A	5-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-25	14-Mar-25	14-Mar-25	19-Mar-25	19-Mar-25	Government of the Philippines (current year's and continuing budget)	12,000.00	12,000.00		4,659.20	4,659.20		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply, Labor and Delivery of Materials, tools, equipment and technical supervision for the rewinding of 2 units 20HP squirrel Cage induction motor	AS-GSD	NO	NP-53.9 - Small Value Procurement	N/A	8-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-25	15-Apr-25	15-Apr-25	12-May-25	12-May-25	Government of the Philippines (current year's and continuing budget)	108,000.00	108,000.00		107,888.00	107,888.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	

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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/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
15-009-01-00000	Supply and Delivery of various electrical supplies	AS-GSD	NO	NP-53.9 - Small Value Procurement	N/A	5-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-25	28-Mar-25	28-Mar-25	4-2-2025 4-7-2025 4-8-2025	4-3-2025 4-8-2025 4-10-2025	Government of the Philippines (current year's and continuing budget)	483,480.00	483,450.00		455,730.00	455,730.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of IT Equipment Parts & Accessories	FMS-OD	NO	NP-53.9 - Small Value Procurement	N/A	5-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-25	2-Apr-25	2-Apr-25	15-Apr-25	16-Apr-25	Government of the Philippines (current year's and continuing budget)	85,500.00	85,500.00		83,515.00	83,515.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Consumable Ink	PMO-SIPTVETS	NO	NP-53.9 - Small Value Procurement	N/A	15-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-25	28-Mar-25	28-Mar-25	31-Mar-25	02-Apr-25	Government of the Philippines (current year's and continuing budget)	98,400.00	98,400.00		82,720.00	82,720.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of IT Equipment Parts & Accessories	PMO-SIPTVETS	NO	NP-53.9 - Small Value Procurement	N/A	15-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	7-Apr-25	7-Apr-25	7-Apr-25	11-Apr-25	14-Apr-25	Government of the Philippines (current year's and continuing budget)	106,000.00	108,300.00		105.00	105.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of IT Equipment Parts & Accessories	PMO-SIPTVETS	NO	NP-53.9 - Small Value Procurement	N/A	15-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-25	13-Jun-25	13-Jun-25	29-Jun-25	27-Jun-25	Government of the Philippines (current year's and continuing budget)	33,357.30	33,357.30		28,808.00	28,808.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Self-Inking stamp	PMO-SIPTVETS	NO	NP-53.9 - Small Value Procurement	N/A	15-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	7-Apr-25	7-Apr-25	7-Apr-25	2-May-25	05-May-25	Government of the Philippines (current year's and continuing budget)	34,500.00	34,500.00		25,500.00	25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of office supplies	NLSC	NO	Shopping 52.1(a) - Regular Office Supplies and Equipment no available in PS	N/A	15-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-25	19-Apr-25	19-Apr-25	2-May-25	05-May-25	Government of the Philippines (current year's and continuing budget)	39,330.00	39,330.00		32,390.25	32,390.25		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of filing cabinet	ODDG-SPECIAL CONCERN	NO	NP-53.9 - Small Value Procurement	N/A	15-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	15-Apr-25	16-Apr-25	Government of the Philippines (current year's and continuing budget)	18,000.00	18,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Smart TV	ODDG-SPECIAL CONCERN	NO	NP-53.9 - Small Value Procurement	N/A	15-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	21-Apr-25	22-Apr-25	Government of the Philippines (current year's and continuing budget)	49,999.00	49,999.00		48,500.00	48,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Water Dispenser	AS-GSD	NO	NP-53.9 - Small Value Procurement	N/A	15-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-25	2-Apr-25	2-Apr-25	3-Apr-25	04-Apr-25	Government of the Philippines (current year's and continuing budget)	26,000.00	26,000.00		25,594.00	25,594.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of vehicle parts	ROMO-OD	NO	NP-53.9 - Small Value Procurement	N/A	15-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-25	28-Mar-25	28-Mar-25	2-Apr-25	02-Apr-25	Government of the Philippines (current year's and continuing budget)	37,000.00	37,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of vehicle parts	ROMO-OD	NO	NP-53.9 - Small Value Procurement	N/A	15-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-25	28-Mar-25	28-Mar-25	4-Apr-25	07-Apr-25	Government of the Philippines (current year's and continuing budget)	37,000.00	37,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Printer	ODDG-SPECIAL CONCERN	NO	NP-53.9 - Small Value Procurement	N/A	15-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	15-Apr-25	16-Apr-25	Government of the Philippines (current year's and continuing budget)	40,000.00	40,000.00		31,040.00	31,040.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Smart TV	FMS-OD	NO	NP-53.9 - Small Value Procurement	N/A	14-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-25	28-Mar-25	28-Mar-25	2-Apr-25	03-Apr-25	Government of the Philippines (current year's and continuing budget)	45,000.00	45,000.00		44,500.00	44,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of IT Equipment Parts & Accessories	FMS-OD	NO	NP-53.9 - Small Value Procurement	N/A	15-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-25	11-Apr-25	11-Apr-25	25-Apr-25	28-Apr-25	Government of the Philippines (current year's and continuing budget)	60,500.00	60,500.00		60,495.00	60,495.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of IT Equipment Parts & Accessories	FMS-OD	NO	NP-53.9 - Small Value Procurement	N/A	15-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	2-Apr-25	2-Apr-25	2-Apr-25	3-Apr-25	04-Apr-25	Government of the Philippines (current year's and continuing budget)	132,750.00	132,750.00		128,888.00	128,888.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Ink & office supplies	CO-WORLDSKILLS	NO	Shopping 52.1(a) - Regular Office Supplies and Equipment no available in PS	N/A	28-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	3-Jun-25	3-Jun-25	3-Jun-25	3-Jun-25	04-Jun-25	Government of the Philippines (current year's and continuing budget)	30,582.63	30,582.63		25,809.10	25,809.10		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Kitchen supplies & materials	NLSC	NO	NP-53.9 - Small Value Procurement	N/A	19-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	13-May-25	14-May-25	Government of the Philippines (current year's and continuing budget)	11,750.00	11,750.00		11,011.00	11,011.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Printer	ICTO-DISAU	NO	NP-53.9 - Small Value Procurement	N/A	19-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	5-May-25	5-May-25	5-May-25	7-May-25	08-May-25	Government of the Philippines (current year's and continuing budget)	30,000.00	30,000.00		25,376.00	25,376.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of consumable Ink	ICTO-ITCD	NO	Shopping 52.1(a) - Regular Office Supplies and Equipment no available in PS	N/A	19-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	7-Apr-25	7-Apr-25	7-Apr-25	15-Apr-25	16-Apr-25	Government of the Philippines (current year's and continuing budget)	30,950.00	30,950.00		26,300.00	26,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply, Delivery and Installation of Aircondition unit	ICTO-ITCD	NO	NP-53.9 - Small Value Procurement	N/A	22-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-25	15-Apr-25	15-Apr-25	22-Apr-25	23-Apr-25	Government of the Philippines (current year's and continuing budget)	147,000.00	147,000.00		143,550.00	143,550.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Printer	QSO-CSDO	NO	NP-53.9 - Small Value Procurement	N/A	22-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-25	15-Apr-25	15-Apr-25	29-Apr-25	30-Apr-25	Government of the Philippines (current year's and continuing budget)	12,000.00	12,000.00		9,848.00	9,848.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Laptop	QSO-CSDO	NO	Shopping 52.1(a) - Regular Office Supplies and Equipment no available in PS	N/A	22-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-25	15-Apr-25	15-Apr-25	25-Apr-25	26-Apr-25	Government of the Philippines (current year's and continuing budget)	49,999.00	49,999.00		49,980.00	49,980.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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 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)	
15-009-01-00000	Supply and Delivery of Office supplies	QSO-CTADD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	14-Apr-25	15-Apr-25	Government of the Philippines (current year's and continuing budget)	12,112.00	12,112.00		7,845.00	7,845.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Office supplies	QSO-CTADD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	27-May-25	27-May-25	27-May-25	4-Jun-25	05-Jun-25	Government of the Philippines (current year's and continuing budget)	9,865.00	9,865.00		4,960.00	4,960.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Catering services	NITESD-NTTA	NO	NP-53.9 - Small Value Procurement	N/A	8-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-25	14-Mar-25	14-Mar-25	20-Mar-25	N/A	Government of the Philippines (current year's and continuing budget)	267,500.00	267,500.00		247,500.00	247,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Catering services	NITESD-NTTA	NO	NP-53.9 - Small Value Procurement	N/A	8-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-25	17-Mar-25	17-Mar-25	17-Mar-25	N/A	Government of the Philippines (current year's and continuing budget)	415,000.00	415,000.00		173,150.00	173,150.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Publication of the invitation for Bids for the procurement projects to be procured under SIFTVETS	PMO-SPTVETS	NO	NP-53.9 - Small Value Procurement	N/A	8-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-25	14-Mar-25	14-Mar-25	18-Mar-25	N/A	Government of the Philippines (current year's and continuing budget)	12,000.00	12,000.00		4,659.20	4,659.20		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Desktop Computer	NITESD-TRDD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	8-May-25	8-May-25	8-May-25	14-May-25	15-May-25	Government of the Philippines (current year's and continuing budget)	60,000.00	60,000.00		53,550.00	53,550.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery Consumable Ink	CO-PRD	NO	Shopping 52.1(a) - Regular Office Supplies and Equipment no available in PS	N/A	22-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	7-Apr-25	7-Apr-25	7-Apr-25	8-Apr-25	09-Apr-25	Government of the Philippines (current year's and continuing budget)	30,000.00	30,000.00		27,091.00	27,091.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Office Supplies	ICTO-TPMD	NO	Shopping 52.1(a) - Regular Office Supplies and Equipment no available in PS	N/A	28-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-25	25-Apr-25	25-Apr-25	22-May-25	23-May-25	Government of the Philippines (current year's and continuing budget)	25,525.00	25,525.00		12,954.00	12,954.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of consumable Ink	ICTO-TPMD	NO	Shopping 52.1(a) - Regular Office Supplies and Equipment no available in PS	N/A	28-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-25	25-Apr-25	25-Apr-25	16-May-25	19-May-25	Government of the Philippines (current year's and continuing budget)	11,200.00	11,200.00		1,920.00	1,920.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Customized Polo shirt	PO-KMQD	NO	NP-53.9 - Small Value Procurement	N/A	11-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-25	14-Mar-25	14-Mar-25	13-May-25	14-May-25	Government of the Philippines (current year's and continuing budget)	86,000.00	86,000.00		86,000.00	86,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Gang Chair	HRDC	NO	NP-53.9 - Small Value Procurement	N/A	28-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	27-May-25	27-May-25	27-May-25	4-Jun-25	05-Jun-25	Government of the Philippines (current year's and continuing budget)	58,806.00	58,806.00		28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Consumable Ink	FMS-AD	NO	Shopping 52.1(a) - Regular Office supplies and Equipment no available in PS	N/A	28-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-25	11-Apr-25	11-Apr-25	21-Apr-25	22-Apr-25	Government of the Philippines (current year's and continuing budget)	23,520.00	23,520.00		16,830.00	16,830.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Office Supplies	CO-PRD	NO	Shopping 52.1(a) - Regular Office Supplies and Equipment no available in PS	N/A	25-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	14-Apr-25	15-Apr-25	Government of the Philippines (current year's and continuing budget)	16,000.00	16,000.00		9,824.00	9,824.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Consumable Ink	NITESD-NTESDA	NO	Shopping 52.1(a) - Regular Office Supplies and Equipment no available in PS	N/A	28-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-25	21-Apr-25	21-Apr-25	25-Apr-25	28-Apr-25	Government of the Philippines (current year's and continuing budget)	108,000.00	108,000.00		108,000.00	108,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Catering Services	NITESD-NTTA	NO	NP-53.9 - Small Value Procurement	N/A	18-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-25	24-Mar-25	24-Mar-25	17-Jun-25	17-Jun-25	Government of the Philippines (current year's and continuing budget)	691,500.00	691,500.00		627,750.00	627,750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Various Office supplies	AS-GSD-CASH	NO	Shopping 52.1(a) - Regular Office Supplies and Equipment no available in PS	N/A	27-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	27-May-25	27-May-25	27-May-25	29-May-25	29-May-25	Government of the Philippines (current year's and continuing budget)	69,301.08	69,301.08		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Consumable Ink	NITESD-TRDD	NO	Shopping 52.1(a) - Regular Office Supplies and Equipment no available in PS	N/A	28-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	8-May-25	8-May-25	8-May-25	15-May-25	16-May-25	Government of the Philippines (current year's and continuing budget)	7,500.00	7,500.00		4,080.00	4,080.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Consumable Ink	PLO-PNAD	NO	Shopping 52.1(a) - Regular Office Supplies and Equipment no available in PS	N/A	28-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	8-May-25	8-May-25	8-May-25	9-Apr-25	12-May-25	Government of the Philippines (current year's and continuing budget)	26,486.40	26,486.40		20,697.60	20,697.60		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of IT Equipment Parts & Accessories	PLO-PNAD	NO	NP-53.9 - Small Value Procurement	N/A	28-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-25	23-Apr-25	23-Apr-25	29-Apr-25	30-Apr-25	Government of the Philippines (current year's and continuing budget)	33,893.28	33,893.28		23,740.00	23,740.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Various Dental Supplies and Materials	AS-GSD-MDOU	NO	NP-53.9 - Small Value Procurement	N/A	1-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-25	28-Apr-25	28-Apr-25	8-May-25	09-May-25	Government of the Philippines (current year's and continuing budget)	326,160.00	326,160.00		298,870.00	298,870.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Dental Supplies	AS-GSD-MDOU	NO	NP-53.9 - Small Value Procurement	N/A	28-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-25	11-Apr-25	11-Apr-25	23-Apr-24	25-Apr-24	Government of the Philippines (current year's and continuing budget)	50,000.00	50,000.00		48,100.00	48,100.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of IT Equipment Parts & Accessories	CSD-CP8DD	NO	NP-53.9 - Small Value Procurement	N/A	28-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-25	23-Apr-25	23-Apr-25	29-Apr-25	30-Apr-25	Government of the Philippines (current year's and continuing budget)	9,500.00	9,500.00		9,400.00	9,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Conference table microphone stand	ODDG-TESDO	NO	NP-53.9 - Small Value Procurement	N/A	1-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-25	23-Apr-25	23-Apr-25	29-Apr-25	30-Apr-25	Government of the Philippines (current year's and continuing budget)	5,000.00	5,000.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	

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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/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	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 Desktop and Laptop Computer	AS-PD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-25	11-Apr-25	11-Apr-25	19-May-25	20-May-25	Government of the Philippines (current year's and continuing budget)	196,000.00	196,000.00		171,259.43	171,259.43		N/A	N/A	N/A	N/A	N/A	N/A		Completed
16-009-01-00000	Supply and Delivery of Office Chair	AS-PD	NO	NP-53.9 - Small Value Procurement	N/A	22-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	7-Apr-25	7-Apr-25	7-Apr-25	21-Apr-25	22-Apr-25	Government of the Philippines (current year's and continuing budget)	57,500.00	57,500.00		56,200.00	56,200.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
16-009-01-00000	Supply and Delivery of Tablet	ODDG-SPECIAL CONCERN	NO	NP-53.9 - Small Value Procurement	N/A	29-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	8-May-25	8-May-25	8-May-25	20-May-25	21-May-25	Government of the Philippines (current year's and continuing budget)	49,999.00	49,999.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
16-009-01-00000	Supply and Delivery of Office Materials	ODDG-SPECIAL CONCERN	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-25	23-Apr-25	23-Apr-25	2-May-25	05-May-25	Government of the Philippines (current year's and continuing budget)	40,500.00	40,500.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
16-009-01-00000	Supply and Delivery of Office Materials	ODDG-SPECIAL CONCERN	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-25	23-Apr-25	23-Apr-25	29-Apr-25	30-Apr-25	Government of the Philippines (current year's and continuing budget)	40,500.00	40,500.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
16-009-01-00000	Supply and Delivery of Mobile Stand/Cart for TV	QSO-CP8DD	NO	NP-53.9 - Small Value Procurement	N/A	4-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-25	23-Apr-25	23-Apr-25	29-Apr-25	30-Apr-25	Government of the Philippines (current year's and continuing budget)	8,500.00	8,500.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
16-009-01-00000	Supply and Delivery of Laptop	CO-WORLDSKILLS	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	4-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	8-May-25	8-May-25	8-May-25	16-May-25	19-May-25	Government of the Philippines (current year's and continuing budget)	350,900.00	350,900.00		350,493.00	350,493.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
16-009-01-00000	Supply and Delivery of Balikbayan Box	PO-PPD	NO	NP-53.9 - Small Value Procurement	N/A	4-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-25	25-Apr-25	26-Apr-25	2-May-25	05-May-25	Government of the Philippines (current year's and continuing budget)	4,000.00	4,000.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
16-009-01-00000	Supply, Delivery and Installation of Comb Blinds	PO-PPD	NO	NP-53.9 - Small Value Procurement	N/A	4-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-25	23-Apr-25	23-Apr-25	20-May-25	21-May-25	Government of the Philippines (current year's and continuing budget)	45,000.00	45,000.00		37,596.00	37,596.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
16-009-01-00000	Supply and Delivery of Lever Arch File	AS-PD	NO	NP-53.9 - Small Value Procurement	N/A	22-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	10-Apr-25	11-Apr-25	Government of the Philippines (current year's and continuing budget)	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
16-009-01-00000	Supply and Delivery of Banner	NITESD-OD	NO	NP-53.9 - Small Value Procurement	N/A	4-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	7-May-25	7-May-25	7-May-25	16-May-25	16-May-25	Government of the Philippines (current year's and continuing budget)	36,000.00	36,000.00		34,888.00	34,888.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
16-009-01-00000	Supply and Delivery of Consumable Ink	PMU-SIPTVETS	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-25	30-Apr-25	30-Apr-25	14-May-25	16-May-25	Government of the Philippines (current year's and continuing budget)	215,000.00	215,000.00		196,890.00	196,890.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
16-009-01-00000	Supply and delivery of Headset	PLO-PNAD	NO	NP-53.9 - Small Value Procurement	N/A	4-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-25	25-Apr-25	25-Apr-25	6-May-25	06-May-25	Government of the Philippines (current year's and continuing budget)	1,000.00	1,000.00		990.00	990.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
16-009-01-00000	Supply and Delivery of Smart TV	ICTO-DISAU	NO	NP-53.9 - Small Value Procurement	N/A	4-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	6-May-25	6-May-25	6-May-25	16-May-25	19-May-25	Government of the Philippines (current year's and continuing budget)	35,000.00	35,000.00		26,995.00	26,995.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
16-009-01-00000	Publication of the Invitation for Bids for the procurement projects to be procured under SIPTVETS	PMO-SIPTVETS	NO	NP-53.9 - Small Value Procurement	N/A	28-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-25	30-Apr-25	30-Apr-25	5-May-25	06-May-25	Government of the Philippines (current year's and continuing budget)	36,000.00	36,000.00		13,977.60	13,977.60		N/A	N/A	N/A	N/A	N/A	N/A		Completed
16-009-01-00000	Catering services	QSO-CTADD	NO	NP-53.9 - Small Value Procurement	N/A	28-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-25	10-Apr-25	10-Apr-25	2-Apr-25	02-Apr-25	Government of the Philippines (current year's and continuing budget)	86,000.00	86,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
16-009-01-00000	Supply and Delivery of Toner HP 107A	AS-GSD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	1-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-25	23-Apr-25	23-Apr-25	25-Apr-25	26-Apr-25	Government of the Philippines (current year's and continuing budget)	13,500.00	13,500.00		11,493.00	11,493.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
16-009-01-00000	Supply and Delivery of Consumable Ink	AS-GSD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	4-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-25	29-Apr-25	29-Apr-25	10-May-25	16-May-25	Government of the Philippines (current year's and continuing budget)	20,000.00	20,000.00		9,200.00	9,200.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
16-009-01-00000	Supply and Delivery of Laminating Machine	ICTO-ITPMD	NO	NP-53.9 - Small Value Procurement	N/A	8-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	7-May-25	7-May-25	7-May-25	13-May-25	14-May-25	Government of the Philippines (current year's and continuing budget)	10,000.00	10,000.00		9,218.55	9,218.55		N/A	N/A	N/A	N/A	N/A	N/A		Completed
16-009-01-00000	Supply and Delivery of Office Supplies	PMO-SIPTVETS	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25	23-May-25	26-May-25	Government of the Philippines (current year's and continuing budget)	258,747.80	258,747.80		192,775.00	192,775.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
16-009-01-00000	Supply and Delivery of Office Supplies	IAD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	27-May-25	27-May-25	27-May-25	3-Jun-25	04-Jun-25	Government of the Philippines (current year's and continuing budget)	43,500.00	43,500.00		24,430.00	24,430.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
16-009-01-00000	Supply and Delivery of Pen Table & Printer	NITESD-NTTA	NO	NP-53.9 - Small Value Procurement	N/A	22-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	29-May-25	29-May-25	29-May-25	16-Jun-25	20-Jun-25	Government of the Philippines (current year's and continuing budget)	66,500.00	66,500.00		67,826.00	67,826.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
16-009-01-00000	Supply and Delivery of Leaf Shredder Machine Parts	AS-GSD	NO	NP-53.9 - Small Value Procurement	N/A	4-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	7-May-25	7-May-25	7-May-25	10-Jun-25	11-Jun-25	Government of the Philippines (current year's and continuing budget)	66,000.00	66,000.00		66,888.00	66,888.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed

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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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		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)	
15-009-01-00000	Supply and Delivery of Laptop	ODDG-TESDO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	23-May-25	20-May-25	20-May-25	23-May-25	23-May-25	Government of the Philippines (current year's and continuing budget)	45,000.00	45,000.00		39,990.00	39,990.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Tablet	ODDG-TESDO	NO	NP-53.9 - Small Value Procurement	N/A	22-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	20-May-25	20-May-25	20-May-25	23-May-25	26-May-25	Government of the Philippines (current year's and continuing budget)	45,000.00	45,000.00		39,990.00	39,990.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Printer & Scanner	ODDG-TESDO	NO	NP-53.9 - Small Value Procurement	N/A	22-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	27-May-25	27-May-25	27-May-25	4-Jun-25	05-Jun-25	Government of the Philippines (current year's and continuing budget)	112,000.00	112,000.00		111,400.00	111,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery IT Equipment Parts & Accessories	ODDG-TESDO	NO	NP-53.9 - Small Value Procurement	N/A	22-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	27-May-25	27-May-25	27-May-25	9-Jun-25	10-Jun-25	Government of the Philippines (current year's and continuing budget)	34,000.00	34,000.00		25,302.32	25,302.32		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Various Construction Materials	ODDG-PP	NO	NP-53.9 - Small Value Procurement	N/A	20-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-25	13-Jun-25	13-Jun-25	10-Jun-25	17-Jun-25	Government of the Philippines (current year's and continuing budget)	86,823.00	86,823.00		83,862.00	83,862.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of IT Equipment Parts & Accessories	ODDG-PP	NO	NP-53.9 - Small Value Procurement	N/A	12-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	12-Jun-25	12-Jun-25	12-Jun-25	19-Jun-25	25-Jun-25	Government of the Philippines (current year's and continuing budget)	160,500.00	160,500.00		159,888.00	159,888.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Balikbayan Box	AS-OD	NO	NP-53.9 - Small Value Procurement	N/A	25-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	27-May-25	27-May-25	27-May-25	5-Jun-25	06-Jun-25	Government of the Philippines (current year's and continuing budget)	6,250.00	6,250.00		4,125.00	4,125.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Wall Clock	AS-OD	NO	NP-53.9 - Small Value Procurement	N/A	28-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	27-May-25	27-May-25	27-May-25	3-Jun-25	04-Jun-25	Government of the Philippines (current year's and continuing budget)	1,500.00	1,500.00		1,306.00	1,306.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Data file storage	LEGAL DIVISION	NO	NP-53.9 - Small Value Procurement	N/A	29-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	19-Jun-25	20-Jun-25	Government of the Philippines (current year's and continuing budget)	50,000.00	50,000.00		30,906.00	30,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Keyboard	FMS-AD	NO	NP-53.9 - Small Value Procurement	N/A	28-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	27-May-25	27-May-25	27-May-25	29-May-25	30-May-25	Government of the Philippines (current year's and continuing budget)	2,397.00	2,397.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Post-it, Sign Here	ROMO-SMD	NO	NP-53.9 - Small Value Procurement	N/A	28-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	27-May-25	27-May-25	27-May-25	29-May-25	30-May-25	Government of the Philippines (current year's and continuing budget)	37,200.00	37,200.00		28,740.00	28,740.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Laptop	CO-CAD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25	29-May-25	30-May-25	Government of the Philippines (current year's and continuing budget)	46,999.00	46,999.00		46,990.00	46,990.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of IT Equipment parts & Accessories	CO-CAD	NO	NP-53.9 - Small Value Procurement	N/A	5-May-25	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	24-Jun-25	25-Jun-25	Government of the Philippines (current year's and continuing budget)	26,400.00	26,400.00		11,488.00	11,488.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Office Supplies	CO-CAD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	29-May-25	29-May-25	29-May-25	17-Jun-25	18-Jun-25	Government of the Philippines (current year's and continuing budget)	119,600.00	119,600.00		91,550.00	91,550.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and of Steel filing cabinet	ODDG-PCB TVET	NO	NP-53.9 - Small Value Procurement	N/A	29-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	18-Jun-25	17-Jun-25	Government of the Philippines (current year's and continuing budget)	7,500.00	7,500.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Fire Extinguisher	AS-GSD	NO	NP-53.9 - Small Value Procurement	N/A	25-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	27-May-25	27-May-25	27-May-25	6-Jun-25	06-Jun-25	Government of the Philippines (current year's and continuing budget)	4,800.00	4,800.00		4,840.00	4,840.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of UPS & Operating System	NITESD-TESDA	NO	NP-53.9 - Small Value Procurement	N/A	29-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	16-Jun-25	17-Jun-25	Government of the Philippines (current year's and continuing budget)	33,000.00	33,000.00		26,250.00	26,250.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of office supplies & Consumable Ink	NITESD-LDD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	12-Jun-25	12-Jun-25	12-Jun-25	17-Jun-25	18-Jun-25	Government of the Philippines (current year's and continuing budget)	17,928.27	17,928.27		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Multitrack Fiel Recorder	TESDO-PIAD	NO	NP-53.9 - Small Value Procurement	N/A	29-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	29-May-25	29-May-25	29-May-25	9-Jun-25	10-Jun-25	Government of the Philippines (current year's and continuing budget)	49,999.00	49,999.00		49,890.00	49,890.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of All in One Printer	PO-PPD	NO	NP-53.9 - Small Value Procurement	N/A	29-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	9-Jun-25	9-Jun-25	9-Jun-25	13-Jun-25	16-Jun-25	Government of the Philippines (current year's and continuing budget)	30,000.00	30,000.00		26,321.96	26,321.96		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Computer Headset	PO-PPD	NO	NP-53.9 - Small Value Procurement	N/A	29-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	27-May-25	27-May-25	27-May-25	29-May-25	30-May-25	Government of the Philippines (current year's and continuing budget)	3,000.00	3,000.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Resin Plaque	AS-HRMD	NO	NP-53.9 - Small Value Procurement	N/A	17-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	6-May-25	6-May-25	6-May-25	6-May-25	07-May-25	Government of the Philippines (current year's and continuing budget)	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-009-01-00000	Supply and Delivery of Purified Drinking Water	AS-HRMD	NO	NP-53.9 - Small Value Procurement	N/A	17-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-25	26-Apr-25	26-Apr-25	9-May-25	13-May-25	Government of the Philippines (current year's and continuing budget)	26,500.00	26,500.00		29,500.00	29,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed

Technical Education and Skills Development Authority - Central Office - Procurement Monitoring Report as of June 30, 2025

Technical Education and Skills Development Authority - Central Office - Procurement Monitoring Report																																
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)			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)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
15-009-01-00000	Catering Services for Regional Lead Trainers Development Program (Module 1)	NITESD-NTTA	NO	NP-53.9 - Small Value Procurement	N/A	22-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	7-May-25	7-May-25	7-May-25	14-May-25	N/A	Government of the Philippines (current year's and continuing budget)	912,000.00	912,000.00		820,800.00	820,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Catering Services for Region Lead Trainers Development Program (Module 2)	NITESD-NTTA	NO	NP-53.9 - Small Value Procurement	N/A	22-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	7-May-25	7-May-25	7-May-25	3-Jun-25	N/A	Government of the Philippines (current year's and continuing budget)	756,000.00	756,000.00		680,400.00	680,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of IT Equipment and Accessories	NITESD-LDD	NO	NP-53.9 - Small Value Procurement	N/A	29-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	27-May-25	27-May-25	27-May-25	3-Jun-25	04-Jun-25	Government of the Philippines (current year's and continuing budget)	94,059.84	94,059.84		89,540.00	89,540.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Office Equipment	NITESD-eTESDA	NO	NP-53.9 - Small Value Procurement	N/A	9-May-25	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	19-Jun-25	20-Jun-25	Government of the Philippines (current year's and continuing budget)	25,800.00	25,800.00		10,356.00	10,356.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of TV Stand with wheels	ICTO-ITPMD	NO	NP-53.9 - Small Value Procurement	N/A	1-May-25	N/A	N/A	N/A	N/A	N/A	N/A	29-May-25	29-May-25	29-May-25	5-Jun-25	09-Jun-25	Government of the Philippines (current year's and continuing budget)	29,600.00	29,600.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Water Dispenser	ICTO-DISAU	NO	NP-53.9 - Small Value Procurement	N/A	20-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	29-May-25	29-May-25	29-May-25	3-Jun-25	04-Jun-25	Government of the Philippines (current year's and continuing budget)	26,000.00	26,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Motor Vehicle Parts and Accessories	NITESD-OD	NO	NP-53.9 - Small Value Procurement	N/A	6-May-25	N/A	N/A	N/A	N/A	N/A	N/A	3-Jun-25	3-Jun-25	3-Jun-25	9-Jun-25	10-Jun-25	Government of the Philippines (current year's and continuing budget)	50,900.00	50,900.00		38,850.00	38,850.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Heavy Duty Air Cooler	ROMC-SMD	NO	NP-53.9 - Small Value Procurement	N/A	5-May-25	N/A	N/A	N/A	N/A	N/A	N/A	29-May-25	29-May-25	29-May-25	5-Jun-25	06-Jun-25	Government of the Philippines (current year's and continuing budget)	60,000.00	60,000.00		49,980.00	49,980.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply, Delivery and Installation of Window Roller Blinds	PMO-SIPTVETS	NO	NP-53.9 - Small Value Procurement	N/A	9-May-25	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-25	13-Jun-25	13-Jun-25	17-Jun-25	18-Jun-25	Government of the Philippines (current year's and continuing budget)	220,000.00	220,000.00		172,000.00	172,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Printer All-in-One	CO-CAD	NO	NP-53.9 - Small Value Procurement	N/A	19-May-25	N/A	N/A	N/A	N/A	N/A	N/A	12-Jun-25	12-Jun-25	12-Jun-25	23-Jun-25	24-Jun-25	Government of the Philippines (current year's and continuing budget)	30,000.00	30,000.00		21,876.00	21,876.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Index Card	PO-OD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	7-May-25	N/A	N/A	N/A	N/A	N/A	N/A	29-May-25	29-May-25	29-May-25	25-Jun-25	26-Jun-25	Government of the Philippines (current year's and continuing budget)	21,250.00	21,250.00		15,750.00	15,750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of IT Equipment and Accessories	NITESD-eTESDA	NO	NP-53.9 - Small Value Procurement	N/A	9-May-25	N/A	N/A	N/A	N/A	N/A	N/A	3-Jun-25	3-Jun-25	3-Jun-25	5-Jun-25	06-Jun-25	Government of the Philippines (current year's and continuing budget)	130,500.00	130,500.00		119,500.00	119,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Lever Arch File	CO-WORLDSKILLS	NO	NP-53.9 - Small Value Procurement	N/A	10-May-25	N/A	N/A	N/A	N/A	N/A	N/A	29-May-25	29-May-25	29-May-25	15-Jun-25	17-Jun-25	Government of the Philippines (current year's and continuing budget)	14,000.00	14,000.00		10,360.00	10,360.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supplies and Delivery of Photography Equipment and Accessories	ODG-P	NO	NP-53.9 - Small Value Procurement	N/A	7-May-25	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	16-Jun-25	17-Jun-25	Government of the Philippines (current year's and continuing budget)	158,000.00	158,000.00		151,490.00	151,490.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of High-range Laptop	ICTO-ITPMD	NO	NP-53.9 - Small Value Procurement	N/A	22-May-25	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	19-Jun-25		Government of the Philippines (current year's and continuing budget)	480,000.00		480,000.00	468,888.00		468,888.00	N/A	N/A	N/A	N/A	N/A	N/A	capital outlay	
15-009-01-00000	Supply and Delivery of IT Equipment parts & Accessories	AS-PD	NO	NP-53.9 - Small Value Procurement	N/A	6-May-25	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	16-Jun-25	17-Jun-25	Government of the Philippines (current year's and continuing budget)	156,000.00	156,000.00		130,420.00	130,420.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Various Construction Supplies and Materials	AS-GSD	NO	NP-53.9 - Small Value Procurement	N/A	15-May-25	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25	25-Jun-25	26-Jun-25	Government of the Philippines (current year's and continuing budget)	424,050.00	424,050.00		377,042.99	377,042.99		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Various Office Supplies	PMO-SIPTVETS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-25	16-Jun-25	16-Jun-25	24-Jun-25	25-Jun-25	Government of the Philippines (current year's and continuing budget)	302,834.24	302,834.24		298,888.00	298,888.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
15-009-01-00000	Supply and Delivery of Leather High back Dining Chair and Water Dispenser	ROMC-OD	NO	NP-53.9 - Small Value Procurement	N/A	24-May-25	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-25	16-Jun-25	16-Jun-25	27-Jun-25	30-Jun-25	Government of the Philippines (current year's and continuing budget)	36,000.00	36,000.00		29,200.00	29,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Construction Supplies and Materials (Training Materials)	CO-WORLDSKILLS	NO	NP-53.9 - Small Value Procurement	N/A	20-May-25	N/A	N/A	N/A	N/A	N/A	N/A	12-Jun-25	12-Jun-25	12-Jun-25	24-Jun-25	25-Jun-25	Government of the Philippines (current year's and continuing budget)	24,565.00	24,565.00		21,652.00	21,652.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Lease of Venue and Catering Services (Seminar/Workshop for TESDA Information Officers re Excel-ing with Customer Feedback)	TESDO-PIAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	27-May-25	N/A	N/A	N/A	N/A	N/A	N/A	3-Jun-25	3-Jun-25	3-Jun-25	16-Jun-25	N/A	Government of the Philippines (current year's and continuing budget)	319,770.00	319,770.00		290,700.00	290,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Supply and Delivery of Various Office Supplies	CO-WORLDSKILLS	NO	Shopping 52.1(n) - Regular Office Supplies and Equipment no available in PS	N/A	24-May-25	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-25	17-Jun-25	17-Jun-25	19-Jun-25	20-Jun-25	Government of the Philippines (current year's and continuing budget)	244,725.00	244,725.00		225,100.00	225,100.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15-009-01-00000	Lease of Venue for the Conduct of In-hin Workshop Public Consultation of the Development of PQF Level 5 Program (Tourism Sector)	QSO-CTADD	NO	NP-53.10 Lease of Real Property and Venue	N/A	27-May-25	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-25	4-Jun-25	4-Jun-25	10-Jun-25	N/A	Government of the Philippines (current year's and continuing budget)	141,667.00	141,667.00		141,000.00	141,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	

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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)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)																	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE								CO																
																	Government of the Philippines (current year's and continuing budget)	115,867.00	115,867.00		114,800.00	114,800.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed																
15-009-01-00000	Lease of Venue for the Conduct of LHM Workshop Public Consultation of the Development of PQF Level 5 Program (Healthcare Sector)	QSO-CTADD	NO	NP-53.10 Lease of Real Property and Venue	N/A	27-May-25	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-25	4-Jun-25	4-Jun-25	10-Jun-25	N/A	Government of the Philippines (current year's and continuing budget)	600,000.00	600,000.00		540,000.00	540,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed															
15-009-01-00000	Catering Services for the Conduct of Implementation and Utilization of Work Readiness Modules for NC III and IV	NITESD-NTTA	NO	NP-53.9 - Small Value Procurement	N/A	6-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-25	13-Jun-25	13-Jun-25	18-Jun-25	N/A	Government of the Philippines (current year's and continuing budget)	25,000.00	25,000.00		23,500.00	23,500.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed															
15-009-01-00000	Van Rental	ICTO-ITOD	NO	NP-53.9 - Small Value Procurement	N/A	14-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-25	24-Jun-25	24-Jun-25	26-Jun-25	N/A	Government of the Philippines (current year's and continuing budget)	495,000.00	495,000.00		344,800.00	344,800.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed															
15-009-01-00000	Lease of Venue, Accommodation and Catering Services for the Conduct of ICT Week	ICTO-ITPMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	20-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-25	23-Jun-25	23-Jun-25	23-Jun-25	N/A	Government of the Philippines (current year's and continuing budget)	554,179.90	554,179.90		509,345.00	509,345.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed															
15-009-01-00000	Supply and Delivery of Electrical Supplies and Materials	HRDC	NO	NP-53.9 - Small Value Procurement	N/A	22-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	8-May-25	8-May-25	8-May-25	22-May-25	23-May-25	Government of the Philippines (current year's and continuing budget)	107,564.80	107,564.80		98,774.40	98,774.40		N/A	N/A	N/A	N/A	N/A	N/A		Completed															
15-009-01-00000	Publication of Approved TESDA Board Resolution No. 2025 - 01 - 05	ODG-TBS	NO	NP-53.9 - Small Value Procurement	N/A	17-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-25	27-Jun-25	27-Jun-25	1-Jul-25	N/A	Government of the Philippines (current year's and continuing budget)	46,000.00	46,000.00		45,990.00	45,990.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed															
15-009-01-00000	Supply and Delivery of Android Tablet and Smartphone	AS-PD	No	NP-53.9 - Small Value Procurement	N/A	9-May-25	N/A	N/A	N/A	N/A	N/A	N/A	29-May-25	26-May-25	29-May-25	11-Jun-25	13-Jun-25	Government of the Philippines (current year's and continuing budget)	792,000.00	792,000.00		742,060.00	742,060.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed															
15-009-01-00000	Supply and Delivery of Double Deck Bed	CO-WORLDSKILLS	No	NP-53.9 - Small Value Procurement	N/A	9-May-25	N/A	N/A	N/A	N/A	N/A	N/A	9-Jun-25	9-Jun-25	9-Jun-25	23-Jun-25	24-Jun-25	Government of the Philippines (current year's and continuing budget)	660,000.00	660,000.00		660,000.00	660,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed															
15-009-01-00000	Engagement of Corporate Operations Consultant for the Office of the Director General	ODG		Negotiated Procurement - Highly Technical Consultants (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Dec-24	26-Dec-24	27-Dec-24	27-Dec-24			Government of the Philippines (current year's and continuing budget)	352,200.00	352,200.00		352,200.00	352,200.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed															
15-009-01-00000	Engagement of Corporate Operations Consultant for the Office of Planning Office	PO		Negotiated Procurement - Highly Technical Consultants (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-25	8-Feb-25	7-Mar-25	10-Mar-25			Government of the Philippines (current year's and continuing budget)																													
Total Allotted Budget of Completed 2025 1st Semester Procurement Activities																		35,889,017.58	35,409,017.58	480,000.00																											
Total Contract Price of Procurement Activities Conducted																					32,839,405.00	32,370,517.00	468,888.00																								
Total Savings (Total Allotted Budget - Total Contract Price)																		3,049,612.58																													
FY 2025 FAILED PROCUREMENT ACTIVITIES																																															Failed under Section 35.1 (b)
15-009-01-00000	Supply and Delivery of Pen Scanner	FMS-AD	NO	NP-53.9 - Small Value Procurement	N/A	18-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	20,000.00	20,000.00													Failed under Section 35.1 (b)														
15-009-01-00000	Supply and Delivery of Ergonomic Wireless Mouse	FMS-BO	NO	NP-53.9 - Small Value Procurement	N/A	22-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	4,000.00	4,000.00													Failed under Section 35.1 (b)														
15-009-01-00000	Supply and Delivery of Office Supplies	PO-PPD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	1,560.95	1,560.95														Failed under Section 35.1 (b)													
15-009-01-00000	Supply and Delivery of Storage Box	PO-PPD	NO	NP-53.9 - Small Value Procurement	N/A	1-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	3,000.00	3,000.00														Failed under Section 35.1 (b)													
15-009-01-00000	Supply and Delivery of TESDA Personalized Bamboo Notebook with Pen	AS-OO	NO	NP-53.9 - Small Value Procurement	N/A	4-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	32,000.00	32,000.00														Failed under Section 35.1 (b)													
15-009-01-00000	Supply and Delivery of Various Office Supplies	FMS-AD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	9-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	70,948.19	70,948.19														Failed under Section 35.1 (b)													
15-009-01-00000	Supply and Delivery of Various Office Supplies	FMS-OD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	35,670.26	35,670.26														Failed under Section 35.1 (b)													
15-009-01-00000	Supply and Delivery of Various Office Supplies	ODG-TESDO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	89,373.00	89,373.00														Failed under Section 35.1 (b)													
15-009-01-00000	Supply and Delivery of office supplies	ODG-SPECIAL CONCERN	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	13,801.58	13,801.58														Failed under Section 35.1 (b)													
15-009-01-00000	Supply and Delivery of IT Equipment Parts & Accessories	ODG-SPECIAL CONCERN	NO	NP-53.9 - Small Value Procurement	N/A	15-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	53,130.04	53,130.04														Failed under Section 35.1 (b)													
15-009-01-00000	Supply and Delivery of Disposable Gloves	FMS-AD	NO	NP-53.9 - Small Value Procurement	N/A	15-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	900.00	900.00														Failed under Section 35.1 (b)													
15-009-01-00000	Supply and Delivery IT Parts	QSO-CTADD	NO	NP-53.9 - Small Value Procurement	N/A	22-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	13,500.00	13,500.00														Failed under Section 35.1 (b)													
15-009-01-00000	Supply and Delivery of Speakerphone	NITESD-TRDD	NO	NP-53.9 - Small Value Procurement	N/A	28-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	11,500.00	11,500.00														Failed under Section 35.1 (b)													
15-009-01-00000	Supply and Delivery of Office Supplies	ODG-SPECIAL CONCERN	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	4-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	3,265.24	3,265.24														Failed under Section 35.1 (b)													
15-009-01-00000	Supply and Delivery of Fire Extinguisher	NITESD-NTTA	NO	NP-53.9 - Small Value Procurement	N/A	4-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	8,800.00	8,800.00														Failed under Section 35.1 (b)													

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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/Op en of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
15-009-01-00000	Supply and Delivery of Various Office Supplies	MD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	55,854.87	55,854.87										Failed under Section 35.1 (b)		
15-009-01-00000	Supply and Delivery of Resin Plaque	AS-HRMD-ESTP	NO	NP-53.9 - Small Value Procurement	N/A	28-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	8,000.00	8,000.00										Failed under Section 35.1 (b)		
16-009-01-00000	Supply and Delivery of Laminating Machine and Edging	HRDC	NO	NP-53.9 - Small Value Procurement	N/A	15-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	13,852.08	13,852.08										Failed under Section 35.1 (b)		
16-009-01-00000	Supply and Delivery of Photo Frame	HRDC	NO	NP-53.9 - Small Value Procurement	N/A	15-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	30,000.00	30,000.00										Failed under Section 35.1 (b)		
16-009-01-00000	Supply and Delivery of Office supplies	ROMO-SMD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	6,497.40	6,497.40										Failed under Section 35.1 (b)		
16-009-01-00000	Supply and Delivery of Office Supplies and Materials	QSO-CTADD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	6-May-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	64,500.00	64,500.00										Failed under Section 35.1 (b)		
15-009-01-00000	Supply and Delivery of Flashdrive	CO- WORLD SKILLS	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-May-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	13,200.00	13,200.00										Failed under Section 35.1 (b)		
16-009-01-00000	Supply and Delivery of Ink Brother LC3617	PO-PPD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-May-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	14,000.00	14,000.00										Failed under Section 35.1 (b)		
16-009-01-00000	Supply and Delivery of Car Accessories	ODDG-SPECIAL CONCERN	NO	NP-53.9 - Small Value Procurement	N/A	23-May-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	1,610.00	1,610.00										Failed under Section 35.1 (b)		
16-009-01-00000	Supply and Delivery of Ergonomic Wireless Mouse	FMS-BD	NO	NP-53.9 - Small Value Procurement	N/A	27-May-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	4,000.00	4,000.00										Failed under Section 35.1 (b)		
16-009-01-00000	Supply and Delivery of Office Supplies and Ink	AS-GSD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-May-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	9,557.08	9,557.08										Failed under Section 35.1 (b)		
16-009-01-00000	Supply and Delivery of Prepaid Load Cards	PO-PRED	NO	NP-53.9 - Small Value Procurement	N/A	30-May-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	60,000.00	60,000.00										Failed under Section 35.1 (b)		
16-009-01-00000	Supply of Labor, Materials, Tools, Equipment and Technical Supervision for the fabrication and Installation of 20"x30" Evacuation Plan Luminous sticker on 4mm Clear Acrylic with AD bot	AS-GSD	NO	NP-53.9 - Small Value Procurement	N/A	30-May-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	25,410.00	25,410.00										Failed under Section 35.1 (b)		
16-009-01-00000	Supply, Delivery and Installation of PVC French Folding/Accordion Door	NITESD-NTTA	NO	NP-53.9 - Small Value Procurement	N/A	13-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	40,000.00	40,000.00										Failed under Section 35.1 (b)		
16-009-01-00000	Supply and Delivery of Storage Cabinet	QSO-CTADD	NO	NP-53.9 - Small Value Procurement	N/A	17-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	9,900.00	9,900.00										Failed under Section 35.1 (b)		
16-009-01-00000	Provision of Photocopying Services for the TESDA Central Office for FY 2025 - Rebidding	AS	NO	COMPETITIVE BIDDING	7-Jan-25	8-Jan-25	17-Jan-25		30-01-2025	4-Feb-25	-							Government of the Philippines (current year's and continuing budget)							1) Commission on Audit 2) Philippine Chamber of	-	-	30-01-2025	-	-	Failed	
16-009-01-00000	Fuel and Lubricants (Gasoline and Diesel) Through Fuel Card System for TESDA Central Office Service	AS	NO	COMPETITIVE BIDDING	7-Feb-25	8-Feb-25	20-Feb-25		3-May-25	6-Mar-25	14-Mar-25	20-Mar-25						Government of the Philippines (current year's and continuing budget)							1) Commission on Audit 2) Philippine Chamber of	20-02-2025		05-03-2025	03-06-2025	14-03-2025	Failed	
16-009-01-00000	CS102: Evaluation of the Effectiveness of the TESDA Online Program for Enhanced eLearning Delivery to be Adopted by the 17 RTCs	PMO	NO	Foreign Guidelines - Competitive Bidding	-	25-Feb-25	-	-	10-Mar-25									Loan from an International Financing Institution	999,990.78	999,990.78										Failed		
16-009-01-00000	CS 101-A - National Expert for the Development of Training Regulations/Competency Standards and Competency	QSO	NO	Foreign Guidelines - Competitive Bidding	20-Mar-25	22-Mar-25	-	-	21-Apr-25									Loan from an International Financing Institution	2,211,000.00	2,211,000.00										Failed		
Total Allotted Budget of Failed 2025 1st Semester Procurement Activities																			3,926,821.47	3,926,821.47	0.00											
Total Contract Price of Procurement Activities Conducted																						0.00	0.00	0.00								
Total Savings (Total Allotted Budget - Total Contract Price)																			3,926,821.47													
FY 2025 ONGOING PROCUREMENT ACTIVITIES																																
16-009-01-00000	Supply of Labor, Materials, Tools, Equipment and Technical Supervision for the fabrication and installation of Whirlwind Ventilator	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	1-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-25	17-Feb-25	17-Feb-25			Government of the Philippines (current year's and continuing budget)	51,200.00	51,200.00		51,200.00	51,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
16-009-01-00000	Provision of Maintenance Services for TESDA Central Office Passenger Elevators 1 and 2 (KONE BRAND) for the period of Twelve (12) Months	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	1-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-25	10-Feb-25	10-Feb-25			Government of the Philippines (current year's and continuing budget)	293,832.00	293,832.00		293,832.00	293,832.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
16-009-01-00000	Subscription of Daily Newspaper for the Month of February- December 31, 2025	AS-PD	No	NP-53.9 - Small Value Procurement	N/A	5-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-25	24-Feb-25	24-Feb-25			Government of the Philippines (current year's and continuing budget)	121,760.00	121,760.00		119,324.80	119,324.80		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
16-009-01-00000	Subscription of Daily Newspaper for the Month of January- December, 2025	TESDO-PIAD	No	NP-53.9 - Small Value Procurement	N/A	6-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-25	24-Feb-25	24-Feb-25			Government of the Philippines (current year's and continuing budget)	53,190.00	53,190.00		46,558.00	46,558.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
16-009-01-00000	Supply and Delivery of Bouvenira	CO-WORLDSKILLS	No	NP-53.9 - Small Value Procurement	N/A	12-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	25-Feb-25	25-Feb-25	25-Feb-25			Government of the Philippines (current year's and continuing budget)	30,000.00	30,000.00		29,800.00	29,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
16-009-01-00000	Procurement of Subscription to a Data Analytics Platform in Support of the Data-Driven TVET Agenda under the 3-Point Agenda	ICTO-OD	No	NP-53.9 - Small Value Procurement	N/A	1-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-25	16-Jun-25	16-Jun-25			Government of the Philippines (current year's and continuing budget)	995,000.00	995,000.00		833,952.00	833,952.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
16-009-01-00000	Supply and Delivery of Various Office Supplies	AS-GSD-MDDU	No	Shopping 62.1(e) - Regular Office Supplies and Equipment no available in PS	N/A	8-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-25	15-Apr-25	15-Apr-25			Government of the Philippines (current year's and continuing budget)	35,411.56	35,411.56		3,920.00	3,920.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
16-009-01-00000	Supply and Delivery of Television	CO-PRD	No	NP-53.9 - Small Value Procurement	N/A	15-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-25	29-Apr-25	29-Apr-25			Government of the Philippines (current year's and continuing budget)	40,000.00	40,000.00		25,960.00	25,960.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
16-009-01-00000	Supply and Delivery of Office Table & Chairs	ICTO-DISAU	No	NP-53.9 - Small Value Procurement	N/A	19-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	5-May-25	5-May-25	5-May-25			Government of the Philippines (current year's and continuing budget)	300,000.00	300,000.00		296,650.00	296,650.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
16-009-01-00000	Supply and Delivery of IT Equipment Parts & Accessories	CO-PRD	No	NP-53.9 - Small Value Procurement	N/A	22-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-25	15-Apr-25	15-Apr-25			Government of the Philippines (current year's and continuing budget)	28,000.00	28,000.00		23,580.00	23,580.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
16-009-01-00000	Supply, Delivery and Installation of 2.5HP Split type Inverter Aircon and Twin Tub Washing Machine	NITESD-NTTA	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25			Government of the Philippines (current year's and continuing budget)	302,057.60	302,057.60		267,400.00	267,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
16-009-01-00000	Supply and Delivery of Office Furnitures	ICTO-DISAU	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-25	18-Jun-25	18-Jun-25			Government of the Philippines (current year's and continuing budget)	154,000.00	154,000.00		139,519.00	139,519.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
16-009-01-00000	Supply and Delivery of Plaque	CO-PRD	No	NP-53.9 - Small Value Procurement	N/A	19-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-25	29-Apr-25	29-Apr-25			Government of the Philippines (current year's and continuing budget)	180,000.00	180,000.00		107,400.00	107,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
16-009-01-00000	Supply and Delivery of Acrylic Signage	CO-WORLDSKILLS	No	NP-53.9 - Small Value Procurement	N/A	4-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-25	25-Apr-25	25-Apr-25			Government of the Philippines (current year's and continuing budget)	14,430.00	14,430.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
16-009-01-00000	Supply and Delivery of Aircondition	ICTO-DISAU	No	NP-53.9 - Small Value Procurement	N/A	4-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	6-May-25	6-May-25	6-May-25			Government of the Philippines (current year's and continuing budget)	149,700.00	149,700.00		129,500.00	129,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
16-009-01-00000	Supply and Delivery of Laptop, Desktop and Power Supply	ICTO-DISAU	No	NP-53.9 - Small Value Procurement	N/A	15-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	12-Jun-25	12-Jun-25	12-Jun-25			Government of the Philippines (current year's and continuing budget)	462,000.00	462,000.00		452,500.00	452,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
16-009-01-00000	Supply and Delivery of TESDA Bag with pole	PLO-PNAD	No	NP-53.9 - Small Value Procurement	N/A	4-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-25	25-Apr-25	25-Apr-25			Government of the Philippines (current year's and continuing budget)	13,500.00	13,500.00		11,700.00	11,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
15-009-01-00000	Supply and Delivery of IT Equipment Parts & Accessories	IAD	No	NP-53.9 - Small Value Procurement	N/A	29-Mar-25	N/A	N/A	N/A	N/A	N/A	N/A	27-May-25	27-May-25	27-May-25			Government of the Philippines (current year's and continuing budget)	147,069.76	147,069.76		64,499.00	64,499.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery of Twin Tub Washing Machine	NITESD-NTTA	No	NP-53.9 - Small Value Procurement	N/A	8-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	8-May-25	8-May-25	8-May-25			Government of the Philippines (current year's and continuing budget)	40,000.00	40,000.00		38,500.00	38,500.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery of Filing Cabinet	ICTO-TPMD	No	NP-53.9 - Small Value Procurement	N/A	8-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	30,000.00	30,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery of Office Furnitures	FMS-BD	No	NP-53.9 - Small Value Procurement	N/A	15-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	96,000.00	96,000.00		90,630.00	90,630.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery of IT Equipment Parts & Accessories	CDDG-PP	No	NP-53.9 - Small Value Procurement	N/A	22-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25			Government of the Philippines (current year's and continuing budget)	65,060.00	65,000.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery of Various Office Supplies	CDDG-PP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-25	23-Jun-25	23-Jun-25			Government of the Philippines (current year's and continuing budget)	47,040.00	47,040.00		37,356.00	37,356.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery of Various Office Supplies	CDDG-PP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	37,932.00	37,932.00		22,233.00	22,233.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery of Extension	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	26-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	4,100.00	4,100.00		2,634.00	2,634.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery of TESDA Emblem	ODG-P	No	NP-53.9 - Small Value Procurement	N/A	11-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	14-May-25	14-May-25	14-May-25			Government of the Philippines (current year's and continuing budget)	49,900.00	49,900.00		49,900.00	49,900.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery of Plastic Pots	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	29-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	20-May-25	20-May-25	20-May-25			Government of the Philippines (current year's and continuing budget)	14,300.00	14,300.00		11,050.00	11,050.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery of Office Supplies	NITESD-NTTA	No	Shopping 52.1(c) - Regular Office Supplies and Equipment no available in PS	N/A	26-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	19,650.00	19,650.00		7,295.00	7,295.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery of Printer	QSO-OD	No	NP-53.9 - Small Value Procurement	N/A	29-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25			Government of the Philippines (current year's and continuing budget)	20,000.00	20,000.00		19,900.00	19,900.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Catering Services for Workshop Assessment	ROMO-SMD	No	NP-53.9 - Small Value Procurement	N/A	11-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-25	21-Apr-25	21-Apr-25			Government of the Philippines (current year's and continuing budget)	49,800.00	49,800.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery of Consumable Ink	CBTVETO	No	Shopping 52.1(c) - Regular Office Supplies and Equipment no available in PS	N/A	29-Apr-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	49,000.00	49,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing

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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/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
15-009-01-00000	Supply and Delivery of Mid-range Desktop Computer	NLSC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-May-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	490,000.00	490,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery of Heavy Duty Extension	QSO-CTADD	No	NP-53.9 - Small Value Procurement	N/A	5-May-25	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25			Government of the Philippines (current year's and continuing budget)	11,250.00	11,250.00		9,202.00	9,202.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery of Consumable Ink and Toner	QSO-CTADD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	7-May-25	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25			Government of the Philippines (current year's and continuing budget)	49,950.00	49,950.00		45,194.00	45,194.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery of IT Equipment and Accessories	QSO-CTADD	No	NP-53.9 - Small Value Procurement	N/A	18-May-25	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-25	13-Jun-25	13-Jun-25			Government of the Philippines (current year's and continuing budget)	22,400.00	22,400.00		19,477.00	19,477.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery of Office Materials	QSO-CTADD	No	NP-53.9 - Small Value Procurement	N/A	7-May-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	19,200.00	19,200.00		2,785.00	2,785.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery of Desktop Computer	CO-CAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	8-May-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	225,000.00	225,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery of Office Supplies	PLO-OD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-May-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	2,582.70	2,582.70		0.00			N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery of Consumable Ink	PLO-OD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	9-May-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	14,500.00	14,500.00		10,406.00	10,406.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Subscription of Daily Newspaper from May - December 2025	NITESD-OD	No	Shopping 52.1(p) - Regular Office Supplies and Equipment no available in PS	N/A	2-May-25	N/A	N/A	N/A	N/A	N/A	N/A	28-May-25	28-May-25	28-May-25			Government of the Philippines (current year's and continuing budget)	10,736.00	10,736.00		9,468.00	9,468.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery of Desktop Computer and Laptop Computer	NITESD-CTESDA	No	Shopping 52.1(p) - Regular Office Supplies and Equipment no available in PS	N/A	9-May-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	277,470.00	277,470.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery of Audio Equipment	CO-WORLDSKILLS	No	NP-53.9 - Small Value Procurement	N/A	10-May-25	N/A	N/A	N/A	N/A	N/A	N/A	12-Jun-25	12-Jun-25	12-Jun-25			Government of the Philippines (current year's and continuing budget)	169,000.00	169,000.00		152,900.00	152,900.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery of Motor Vehicle Parts and Accessories	ODDO-SPECIAL CONCERN	No	NP-53.9 - Small Value Procurement	N/A	16-May-25	N/A	N/A	N/A	N/A	N/A	N/A	12-Jun-25	12-Jun-25	12-Jun-25			Government of the Philippines (current year's and continuing budget)	6,800.00	6,800.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery of Conference Table and Office Chair	IAD	No	NP-53.9 - Small Value Procurement	N/A	23-May-25	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-25	23-Jun-25	23-Jun-25			Government of the Philippines (current year's and continuing budget)	133,600.00	133,600.00		119,700.00	119,700.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery of IT Equipment and Accessories	IAD	No	NP-53.9 - Small Value Procurement	N/A	23-May-25	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-25	25-Jun-25	25-Jun-25			Government of the Philippines (current year's and continuing budget)	55,950.00	55,950.00		46,200.00	46,200.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing

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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/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
15-009-01-00000	Supply and Delivery of Various Construction Supplies and Materials	HRDC	No	NP-53.9 - Small Value Procurement	N/A	22-May-25	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's and continuing budget)	15,010.00	15,010.00		14,053.00	14,053.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
15-009-01-00000	Supply and Delivery of Enamel Pin (WorldSkills and ASEAN)	CO-WORLDSKILLS	No	NP-53.9 - Small Value Procurement	N/A	20-May-25	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-25	20-Jun-25	20-Jun-25		Government of the Philippines (current year's and continuing budget)	600,000.00	600,000.00		570,000.00	570,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
15-009-01-00000	Supply and Delivery of Movable TV stand	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	23-May-25	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-25	25-Jun-25	25-Jun-25		Government of the Philippines (current year's and continuing budget)	8,000.00	8,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
15-009-01-00000	Supply and Delivery of Laptop	QSO-CTADD	No	Shopping 52.1(n) - Regular Office Supplies and Equipment no available in PS	N/A	23-May-25	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-25	23-Jun-25	23-Jun-25		Government of the Philippines (current year's and continuing budget)	49,500.00	49,500.00		49,050.00	49,050.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
15-009-01-00000	Supply and Delivery of IT Equipment	NITESD- TESDA	No	NP-53.9 - Small Value Procurement	N/A	23-May-25	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's and continuing budget)	345,100.00	345,100.00		313,650.00	313,650.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
15-009-01-00000	Supply and Delivery of Steel Lateral Cabinet	ODG-P	No	NP-53.9 - Small Value Procurement	N/A	8-May-25	N/A	N/A	N/A	N/A	N/A	N/A	3-Jun-25	3-Jun-25	3-Jun-25		Government of the Philippines (current year's and continuing budget)	28,500.00	28,500.00		27,450.00	27,450.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
15-009-01-00000	Supply and Delivery of Various Construction Supplies and Materials (Plumbing)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	15-May-25	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25		Government of the Philippines (current year's and continuing budget)	256,960.00	256,960.00		246,250.00	246,250.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
15-009-01-00000	Supply and Delivery of Office Supplies and Materials	FMS-OD	No	Shopping 52.1(n) - Regular Office Supplies and Equipment no available in PS	N/A	30-May-25	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's and continuing budget)	99,319.60	99,319.60		0.00			N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
15-009-01-00000	Supply and Delivery of Fluted Wall Panel	HRDC	No	NP-53.9 - Small Value Procurement	N/A	23-May-25	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's and continuing budget)	60,000.00	60,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
15-009-01-00000	Supply and Delivery of Desktop Computer	QSO-CPSDO	No	Shopping 52.1(n) - Regular Office Supplies and Equipment no available in PS	N/A	23-May-25	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-25	11-Jun-25	11-Jun-25		Government of the Philippines (current year's and continuing budget)	490,000.00	490,000.00		489,990.00	489,990.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
15-009-01-00000	Supply and Delivery of Office Supplies and Materials	PLO-PIAD	No	Shopping 52.1(n) - Regular Office Supplies and Equipment no available in PS	N/A	30-May-25	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's and continuing budget)	37,284.00	37,284.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
15-009-01-00000	Supply and Delivery of Printer and Consumable Ink	PO-PRED	No	NP-53.9 - Small Value Procurement	N/A	30-May-25	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's and continuing budget)	24,900.00	24,900.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
15-009-01-00000	Supply and Delivery of Consumable Ink	NITESD- TESDA	No	Shopping 52.1(n) - Regular Office Supplies and Equipment no available in PS	N/A	30-May-25	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's and continuing budget)	119,400.00	119,400.00		118,200.00	118,200.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
15-009-01-00000	Supply and Delivery of Construction Supplies and Materials	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	24-May-25	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-25	17-Jun-25	17-Jun-25		Government of the Philippines (current year's and continuing budget)	49,140.00	49,140.00		49,140.00	49,140.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	

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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/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
15-009-01-00000	Supply and Delivery of Laptop	NLSC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-May-25	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's and continuing budget)	196,000.00	196,000.00		196,000.00	196,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
15-009-01-00000	Supply and Delivery of Mid-range Laptop and Desktop Computer	IAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-May-25	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's and continuing budget)	274,000.00	274,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
15-009-01-00000	Supply and Delivery of Laptop and Desktop Computer	LEGAL DIVISION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-May-25	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's and continuing budget)	854,000.00	854,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
15-009-01-00000	Supply and Delivery of Laminating Sheet and Accessories	HRDC	No	NP-53.9 - Small Value Procurement	N/A	30-May-25	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's and continuing budget)	21,662.88	21,662.88		20,800.00	20,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
15-009-01-00000	Supply and Delivery of Office Supplies	ODDG-SPECIAL CONCERN	No	Shopping 52.1(a) - Regular Office Supplies and Equipment no available in PS	N/A	30-May-25	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's and continuing budget)	3,200.00	3,200.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
15-009-01-00000	Supply and Delivery of IT Equipment and Accessories	ODDG-SPECIAL CONCERN	No	NP-53.9 - Small Value Procurement	N/A	30-May-25	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's and continuing budget)	57,000.00	57,000.00		47,355.00	47,355.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
15-009-01-00000	Supply and Delivery of IT Equipment and Accessories	ODDG-SPECIAL CONCERN	No	NP-53.9 - Small Value Procurement	N/A	30-May-25	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's and continuing budget)	57,000.00	57,000.00		6,188.00	6,188.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
15-009-01-00000	Supply and Delivery of Office Supplies	ODDG-SPECIAL CONCERN	No	Shopping 52.1(a) - Regular Office Supplies and Equipment no available in PS	N/A	6-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's and continuing budget)	20,600.00	20,600.00		10,732.00	10,732.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
15-009-01-00000	Supply and Delivery of Laptop	ODDG-SPECIAL CONCERN	No	Shopping 52.1(a) - Regular Office Supplies and Equipment no available in PS	N/A	6-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's and continuing budget)	98,000.00	98,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
15-009-01-00000	Supply and Delivery of Office Supplies and Materials	ODDG-SPECIAL CONCERN	No	Shopping 52.1(a) - Regular Office Supplies and Equipment no available in PS	N/A	6-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's and continuing budget)	28,650.00	28,650.00		15,218.00	15,218.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
15-009-01-00000	Supply and Delivery of Digital Voice Recorder	FMS-AD	No	NP-53.9 - Small Value Procurement	N/A	10-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's and continuing budget)	16,000.00	16,000.00		14,420.00	14,420.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
15-009-01-00000	Supply and Delivery of IT Equipment and Accessories	ODDG-TVET PARTNERSHIP	No	NP-53.9 - Small Value Procurement	N/A	6-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's and continuing budget)	26,200.00	26,200.00		25,556.00	25,556.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
15-009-01-00000	Supply and Delivery of Air Condition Window Type	ODDG-TVET PARTNERSHIP	No	NP-53.9 - Small Value Procurement	N/A	10-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's and continuing budget)	48,000.00	48,000.00		43,500.00	43,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
15-009-01-00000	Supply and Delivery of Customized Bomber Jacket	ODDG-TVET PARTNERSHIP	No	NP-53.9 - Small Value Procurement	N/A	10-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's and continuing budget)	8,500.00	8,500.00		8,406.00	8,406.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		

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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)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual		
15-009-01-00000	Supply and Delivery of Office Materials	ODDG-TVET PARTNERSHIP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-May-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	4,110.00	4,110.00		6.00			N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery of Calling Card (AED Radllym Agub)	QSO-OD	No	NP-53.9 - Small Value Procurement	N/A	10-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	2,880.00	2,880.00		2,550.00	2,550.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery of Calling Card (ED El Cid Castillo)	QSO-OD	No	NP-53.9 - Small Value Procurement	N/A	10-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	2,880.00	2,880.00		2,550.00	2,550.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery of Office Materials	AS-HRMD-FSTP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-May-25	N/A	N/A	N/A	N/A	N/A	N/A	29-May-25	29-May-25	29-May-25			Government of the Philippines (current year's and continuing budget)	482,000.00	482,000.00		484,250.25	484,250.25		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery of Calling Card	ODDG-TVET PARTNERSHIP	No	NP-53.9 - Small Value Procurement	N/A	30-May-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery of Document Scanner	NITESD-LDD	No	NP-53.9 - Small Value Procurement	N/A	10-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	48,000.00	48,000.00		44,300.00	44,300.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Catering Services (Training on Basic 3D Drawing and Modeling Batch 1)	NITESD-NTTA	No	NP-53.9 - Small Value Procurement	N/A	20-May-25	N/A	N/A	N/A	N/A	N/A	N/A	30-May-25	30-May-25	30-May-25			Government of the Philippines (current year's and continuing budget)	240,000.00	240,000.00		197,000.00	197,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery of Sublimation Ink 100ml	TESDO-PIAD	No	NP-53.9 - Small Value Procurement	N/A	23-May-25	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-25	17-Jun-25	17-Jun-25			Government of the Philippines (current year's and continuing budget)	12,000.00	12,000.00		8,200.00	8,200.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery of Epson Ink & office supplies	CO-WORLDSKILLS	No	Shopping 52.1(a) - Regular Office Supplies and Equipment no available in PS	N/A	24-May-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	95,949.00	95,949.00		6.00			N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery of office supplies & Materials	CO-WORLDSKILLS	No	Shopping 52.1(a) - Regular Office Supplies and Equipment no available in PS	N/A	24-May-25	N/A	N/A	N/A	N/A	N/A	N/A	12-Jun-25	12-Jun-25	12-Jun-25			Government of the Philippines (current year's and continuing budget)	156,880.00	156,880.00		153,381.00	153,381.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery of Sewing Lockstitch Machine	CO-WORLDSKILLS	No	NP-53.9 - Small Value Procurement	N/A	23-May-25	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-25	24-Jun-25	24-Jun-25			Government of the Philippines (current year's and continuing budget)	544,544.00	544,544.00		534,050.00	534,050.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery of Welding Supplies & Materials	CO-WORLDSKILLS	No	NP-53.9 - Small Value Procurement	N/A	29-May-25	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-25	24-Jun-25	24-Jun-25			Government of the Philippines (current year's and continuing budget)	684,240.00	684,240.00		260,505.00	260,505.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery of Electrical Supplies and Materials	CO-WORLDSKILLS	No	NP-53.9 - Small Value Procurement	N/A	24-May-25	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-25	20-Jun-25	20-Jun-25			Government of the Philippines (current year's and continuing budget)	320,415.00	320,415.00		240,945.00	240,945.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery of Plumbing Supplies and Materials	CO-WORLDSKILLS	No	NP-53.9 - Small Value Procurement	N/A	24-May-25	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-25	17-Jun-25	17-Jun-25			Government of the Philippines (current year's and continuing budget)	306,575.00	306,575.00		290,180.00	290,180.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing

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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 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)	
15-009-01-00000	Supply, Delivery and Implementation configuration of Fortigate license for TESDA Central Office 0005 NGFW	ICTO-ITOD	No	NP-53.9 - Small Value Procurement	N/A	24-May-25	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-25	24-Jun-25	24-Jun-25			Government of the Philippines (current year's and continuing budget)	495,000.00	495,000.00		495,000.00	495,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery of Airconditioning Supplies & Materials	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	12-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	224,980.00	224,980.00		224,980.00	224,980.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery of Various Electrical Supplies and Materials (for 2nd Quarter)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	12-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	364,200.00	364,200.00		353,593.99	353,593.99		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery of Purified Drinking Water (for the Month of June 2025)	AS-HRMD	No	NP-53.9 - Small Value Procurement	N/A	30-May-25	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-25	24-Jun-25	24-Jun-25			Government of the Philippines (current year's and continuing budget)	29,500.00	29,500.00		29,500.00	29,500.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery of IT parts & accessories	CO-WORLDSKILLS	No	NP-53.9 - Small Value Procurement	N/A	30-May-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	89,700.00	89,700.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery of Various Industrial Control Skills Supplies & Materials	CO-WORLDSKILLS	No	NP-53.9 - Small Value Procurement	N/A	30-May-25	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-25	24-Jun-25	24-Jun-25			Government of the Philippines (current year's and continuing budget)	329,765.00	329,765.00		309,565.00	309,565.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery for CoBot Systems Integration Skills Supplies & Materials	CO-WORLDSKILLS	No	NP-53.9 - Small Value Procurement	N/A	30-May-25	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-25	24-Jun-25	24-Jun-25			Government of the Philippines (current year's and continuing budget)	21,810.00	21,810.00		17,250.00	17,250.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery of CNC Maintenance Supplies & Materials	CO-WORLDSKILLS	No	NP-53.9 - Small Value Procurement	N/A	30-May-25	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-25	20-Jun-25	20-Jun-25			Government of the Philippines (current year's and continuing budget)	100,100.00	100,100.00		92,800.00	92,800.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery of Industry 4.0 Skills Supplies & Materials	CO-WORLDSKILLS	No	NP-53.9 - Small Value Procurement	N/A	31-May-25	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-25	26-Jun-25	26-Jun-25			Government of the Philippines (current year's and continuing budget)	45,550.00	45,550.00		34,840.00	34,840.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery of A3 Printer	CO-WORLDSKILLS	No	NP-53.9 - Small Value Procurement	N/A	30-May-25	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-25	24-Jun-25	24-Jun-25			Government of the Philippines (current year's and continuing budget)	36,400.00	36,400.00		29,848.00	29,848.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery of Metals (for ASEAN 2025)	CO-WORLDSKILLS	No	NP-53.9 - Small Value Procurement	N/A	24-May-25	N/A	N/A	N/A	N/A	N/A	N/A	12-Jun-25	12-Jun-25	12-Jun-25			Government of the Philippines (current year's and continuing budget)	486,500.00	486,500.00		408,660.00	408,660.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery of Desktop Computer	OBO-OTADD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	10-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	40,000.00	40,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery of IT Equipment parts & Accessories	FMS-BD	No	NP-53.9 - Small Value Procurement	N/A	13-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	64,500.00	64,500.00		33,225.00	33,225.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
15-009-01-00000	Supply and Delivery of Office Supplies	PO-OD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	13-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	4,050.00	4,050.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A		Ongoing

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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 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 Office Supplies	CBTVETO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	6-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's and continuing budget)	57,308.70	57,308.70		0.00			N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
16-009-01-00000	Supply and Delivery of Digital Voice Recorder	CBTVETO	No	NP-53.9 - Small Value Procurement	N/A	6-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-25	23-Jun-25	23-Jun-25		Government of the Philippines (current year's and continuing budget)	29,358.64	29,358.64		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
16-009-01-00000	Supply and delivery of UPS	CBTVETO	No	NP-53.9 - Small Value Procurement	N/A	6-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's and continuing budget)	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
16-009-01-00000	Supply and Delivery IT Equipment Parts & Accessories	ICTO4TOD	No	NP-53.9 - Small Value Procurement	N/A	13-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's and continuing budget)	66,000.00	66,000.00		64,000.00	64,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
16-009-01-00000	Supply and Delivery of Stuffed Toys for (WSASEAN 2025)	CO-WORLDSKILLS	No	NP-53.9 - Small Value Procurement	N/A	31-May-25	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's and continuing budget)	975,000.00	975,000.00		963,750.00	963,750.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
16-009-01-00000	Supply and Delivery of Water Dispenser	ICTO4TOD	No	NP-53.9 - Small Value Procurement	N/A	13-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's and continuing budget)	22,000.00	22,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
16-009-01-00000	Supply and Delivery of Office Supplies	CBTVETO	No	Shopping 52.1(a) - Regular Office Supplies and Equipment no available in PS	N/A	6-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's and continuing budget)	59,220.00	59,220.00		12,560.00	12,560.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
16-009-01-00000	Supply and Delivery of Office Supplies	CBTVETO	No	Shopping 52.1(a) - Regular Office Supplies and Equipment no available in PS	N/A	6-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's and continuing budget)	59,220.00	59,220.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
16-009-01-00000	Supply and Delivery of Fire Extinguisher	NITESD-NTTA	No	NP-53.9 - Small Value Procurement	N/A	13-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's and continuing budget)	27,000.00	27,000.00		7,700.00	7,700.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
16-009-01-00000	Supply and Delivery of Conference Speaker	NITESD-TRDD	No	NP-53.9 - Small Value Procurement	N/A	13-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's and continuing budget)	15,000.00	15,000.00		10,995.00	10,995.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
16-009-01-00000	Supply and Delivery of Certificate Holder	CO-PRD	No	NP-53.9 - Small Value Procurement	N/A	10-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-25	25-Jun-25	25-Jun-25		Government of the Philippines (current year's and continuing budget)	75,000.00	75,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
16-009-01-00000	Supply and Delivery of Office Supplies	PO-RPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's and continuing budget)	2,855.40	2,855.40		0.00			N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
16-009-01-00000	Supply and Delivery of Laptop	CO-CAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	17-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's and continuing budget)	46,990.00	46,990.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
16-009-01-00000	Supply and Delivery of Various Supplies for Information Network Cabling (WSASEAN 2025)	CO-WORLDSKILLS	No	NP-53.9 - Small Value Procurement	N/A	31-May-25	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-25	24-Jun-25	24-Jun-25		Government of the Philippines (current year's and continuing budget)	335,584.00	335,584.00		333,161.49	333,161.49		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	

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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 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 Office supplies & Materials for Workshop	QSO-OD	No	NP-53.9 - Small Value Procurement	N/A	20-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's and continuing budget)	19,000.00	19,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
16-009-01-00000	Supply and Delivery of IT Equipment Parts & Accessories	QSO-CSDO	No	NP-53.9 - Small Value Procurement	N/A	27-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's and continuing budget)	210,800.00	210,800.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
16-009-01-00000	Supply and Delivery of UPS	ICTO-ITOD	No	NP-53.9 - Small Value Procurement	N/A	10-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's and continuing budget)	495,000.00	495,000.00		312,500.00	312,500.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
16-009-01-00000	Supply and Delivery of EPSON Ink 001	IAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	17-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's and continuing budget)	9,500.00	9,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
16-009-01-00000	Supply and Delivery of Office Supplies & Materials For Workshop	QSO-OD	No	NP-53.9 - Small Value Procurement	N/A	20-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's and continuing budget)	19,000.00	19,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
16-009-01-00000	Supply and Delivery of Office supplies & Materials	ODG-P	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's and continuing budget)	39,000.00	39,000.00		24,900.00	24,900.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
16-009-01-00000	Supply and Delivery of Consumable Ink and Office Supplies	CO-WORLDSKILLS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's and continuing budget)	152,364.20	152,364.20		41,258.00	41,258.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
16-009-01-00000	Supply and Delivery of First Aid Kit for (WASEAN 2025 Competition)	CO-WORLDSKILLS	No	NP-53.9 - Small Value Procurement	N/A	12-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-25	27-Jun-25	27-Jun-25		Government of the Philippines (current year's and continuing budget)	17,160.00	17,160.00		17,160.00	17,160.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
16-009-01-00000	Supply and Delivery of A4 Printer for (WASEAN 2025 Competition)	CO-WORLDSKILLS	No	NP-53.9 - Small Value Procurement	N/A	12-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-25	27-Jun-25	27-Jun-25		Government of the Philippines (current year's and continuing budget)	225,000.00	225,000.00		222,668.00	222,668.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
16-009-01-00000	Supply and Delivery of Laptop	CO-CAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	17-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's and continuing budget)	46,990.00	46,990.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
16-009-01-00000	Supply and Delivery of TESDA Flag with Pole (OSEC)	ODG-P	No	NP-53.9 - Small Value Procurement	N/A	10-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's and continuing budget)	43,500.00	43,500.00		37,487.00	37,487.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
16-009-01-00000	Supply and Delivery of Tokens of CBC Warehousing Qualifications	QSO-CTADD	No	NP-53.9 - Small Value Procurement	N/A	20-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's and continuing budget)	10,000.00	10,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
16-009-01-00000	Supply and Delivery of Tokens for Development and Validation of CBCs	QSO-CTADD	No	NP-53.9 - Small Value Procurement	N/A	20-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's and continuing budget)	38,000.00	38,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
16-009-01-00000	Supply and Delivery of Office Supplies and Materials	QSO-OD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's and continuing budget)	18,900.00	18,900.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
16-009-01-00000	Supply and Delivery Laptop	QSO-CTADD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	17-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	40,500.00	40,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
16-009-01-00000	Supply and Delivery of IT and Audio Visual Equipment	QSO-CTADD	No	NP-53.9 - Small Value Procurement	N/A	17-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	132,500.00	132,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
16-009-01-00000	Supply and Delivery of Office Supplies and Equipment	NITESD-OD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	27,450.00	27,450.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
16-009-01-00000	Supply and Delivery of Office Supplies	CBTYETO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	47,537.65	47,537.65		0.00			N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
16-009-01-00000	Various Office Supplies and Materials (WS ASEAN 2025)	CO-WORLDSKILLS	No	NP-53.9 - Small Value Procurement	N/A	12-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	139,790.00	139,790.00		128,710.00	128,710.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
16-009-01-00000	Supply and Delivery of Training Materials (Plumbing and Heating)	CO-WORLDSKILLS	No	NP-53.9 - Small Value Procurement	N/A	13-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-25	27-Jun-25	27-Jun-25			Government of the Philippines (current year's and continuing budget)	321,490.00	321,490.00		307,150.00	307,150.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
16-009-01-00000	Supply and Delivery of Training Materials (Carpentry)	CO-WORLDSKILLS	No	NP-53.9 - Small Value Procurement	N/A	13-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	331,475.00	331,475.00		327,585.00	327,585.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
16-009-01-00000	Supply and Delivery of Training Materials (Fashion Technology)	CO-WORLDSKILLS	No	NP-53.9 - Small Value Procurement	N/A	13-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	122,165.00	122,165.00		121,605.00	121,605.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
16-009-01-00000	Supply and Delivery of Training Materials (Industrial Automation)	CO-WORLDSKILLS	No	NP-53.9 - Small Value Procurement	N/A	13-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	27,100.00	27,100.00		6.00			N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
16-009-01-00000	Supply and Delivery of Various Flag (WS ASEAN 2025) with pole and flagpoles	CO-WORLDSKILLS	No	NP-53.9 - Small Value Procurement	N/A	13-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's and continuing budget)	604,800.00	604,800.00		786,780.00	786,780.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
16-009-01-00000	Supply and Delivery of Four (4) Units of Utility/Commercial Vans and Five (5) Units of Pickup Trucks for the Technical Education and Skills Development Authority (TESDA) - Rebidding (Lot 1)	AS	NO	COMPETITIVE BIDDING	7-Jan-25	8-Jan-25	15-01-2025	N/A	30-01-2025	4-Feb-25	14-Feb-25	14-Feb-25	18-02-2025	26-02-2025	3-May-25			Government of the Philippines (current year's and continuing budget)	5,498,865.68	5,498,865.68		4,360,000.00	4,360,000.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	9-Jan-25		9-Jan-25	9-Jan-25	9-Jan-25		Ongoing
16-009-01-00000	Supply and Delivery of Four (4) Units of Utility/Commercial Vans and Five (5) Units of Pickup Trucks for the Technical Education and Skills Development Authority (TESDA) - Rebidding (Lot 2)	AS	NO	COMPETITIVE BIDDING	7-Jan-25	8-Jan-25	15-01-2025	N/A	30-01-2025	4-Feb-25	21-Feb-25	21-Feb-25	24-02-2025	3-Jun-25	13-03-2025			Government of the Philippines (current year's and continuing budget)	10,254,913.68	10,254,913.68		8,460,000.00	8,460,000.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	9-Jan-25		9-Jan-25	9-Jan-25	9-Jan-25		Ongoing
16-009-01-00000	Provision of Photocopying Services for the TESDA Central Office for FY 2025 - Negotiated Procurement (Two-Failed Biddings)	AS	NO	NP-53.1 Two Failed Biddings	20-Feb-25	21-Feb-25	4-Mar-25	N/A	7-Mar-25	14-Mar-25	14-Mar-25	14-Mar-25	17-Mar-25	19-Mar-25	23-Mar-25			Government of the Philippines (current year's and continuing budget)	2,435,915.52	2,435,915.52		2,424,198.00	2,424,198.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	26-Feb-25		26-Feb-25	26-Feb-25	-		Ongoing
16-009-01-00000	Development, Supply, Delivery, Configuration of and Training on Web-Based AI-Powered Course Builder for Philippine TVET	QSO	NO	COMPETITIVE BIDDING	20-Feb-25	26-Feb-25	6-Mar-25	N/A	4-Apr-25	7-Apr-25	20-Apr-25	22-May-25	4-Jun-25	11-Jun-25	13-Jun-25			Government of the Philippines (current year's and continuing budget)	40,000,000.00	40,000,000.00		39,995,305.00	39,995,305.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	7-Mar-25		7-Mar-25	7-Mar-25	23-Apr-25		Ongoing

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
16-009-01-00000	Fuel and Lubricants (Gasoline and Diesel) Through Fuel Card System for TESDA Central Office Service Vehicles - Rebidding	AS-GSD	NO	COMPETITIVE BIDDING	15-Apr-25	16-Apr-25	24-Apr-25	N/A	7-May-25	8-May-25	20-May-25	20-May-25	23-May-25	29-May-25	30-May-25		Government of the Philippines (current year's and continuing budget)	15,753,583.33	15,753,583.33		4,066,244.00	4,066,244.00		1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	24-Jun-25		24-Jun-25	24-Jun-25	24-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) - Competitive Bidding (Lot 1) - 3D Digital Game Art Package	WorldSkills	NO	COMPETITIVE BIDDING	6-Jun-25	13-Jun-25	20-Jun-25										Government of the Philippines (current year's and continuing budget)	3,260,000.00	3,260,000.00					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	13-Jun-25		13-Jun-25	13-Jun-25	13-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) - Competitive Bidding (Lot 2) - Automobile Technology Package	WorldSkills	NO	COMPETITIVE BIDDING	6-Jun-25	13-Jun-25	20-Jun-25										Government of the Philippines (current year's and continuing budget)	495,000.00	495,000.00					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	13-Jun-25		13-Jun-25	13-Jun-25	13-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) - Competitive Bidding (Lot 3) - Bakery Package	WorldSkills	NO	COMPETITIVE BIDDING	6-Jun-25	13-Jun-25	20-Jun-25										Government of the Philippines (current year's and continuing budget)	3,198,700.00	3,198,700.00					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	13-Jun-25		13-Jun-25	13-Jun-25	13-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) - Competitive Bidding (Lot 4) - Cabinetmaking Package	WorldSkills	NO	COMPETITIVE BIDDING	6-Jun-25	13-Jun-25	20-Jun-25										Government of the Philippines (current year's and continuing budget)	534,200.00	534,200.00					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	13-Jun-25		13-Jun-25	13-Jun-25	13-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) - Competitive Bidding (Lot 5) - CoBot System Integration Package	WorldSkills	NO	COMPETITIVE BIDDING	6-Jun-25	13-Jun-25	20-Jun-25										Government of the Philippines (current year's and continuing budget)	467,000.00	467,000.00					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	13-Jun-25		13-Jun-25	13-Jun-25	13-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) - Competitive Bidding (Lot 6) - Cooking Package	WorldSkills	NO	COMPETITIVE BIDDING	6-Jun-25	13-Jun-25	20-Jun-25										Government of the Philippines (current year's and continuing budget)	2,539,159.34	2,539,159.34					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	13-Jun-25		13-Jun-25	13-Jun-25	13-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) - Competitive Bidding (Lot 7) - Cybersecurity Package	WorldSkills	NO	COMPETITIVE BIDDING	6-Jun-25	13-Jun-25	20-Jun-25										Government of the Philippines (current year's and continuing budget)	4,529,000.00	4,529,000.00					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	13-Jun-25		13-Jun-25	13-Jun-25	13-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) - Competitive Bidding (Lot 8) - Electrical Installation Package	WorldSkills	NO	COMPETITIVE BIDDING	6-Jun-25	13-Jun-25	20-Jun-25										Government of the Philippines (current year's and continuing budget)	935,000.00	935,000.00					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	13-Jun-25		13-Jun-25	13-Jun-25	13-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) - Competitive Bidding (Lot 9) - Electronics Package	WorldSkills	NO	COMPETITIVE BIDDING	6-Jun-25	13-Jun-25	20-Jun-25										Government of the Philippines (current year's and continuing budget)	1,776,000.00	1,776,000.00					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	13-Jun-25		13-Jun-25	13-Jun-25	13-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) - Competitive Bidding (Lot 10) - Fashion Technology Package	WorldSkills	NO	COMPETITIVE BIDDING	6-Jun-25	13-Jun-25	20-Jun-25										Government of the Philippines (current year's and continuing budget)	958,100.00	958,100.00					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	13-Jun-25		13-Jun-25	13-Jun-25	13-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) - Competitive Bidding (Lot 11) - Graphic Design Technology Package	WorldSkills	NO	COMPETITIVE BIDDING	6-Jun-25	13-Jun-25	20-Jun-25										Government of the Philippines (current year's and continuing budget)	4,715,361.76	4,715,361.76					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	13-Jun-25		13-Jun-25	13-Jun-25	13-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) - Competitive Bidding (Lot 12) - Industrial Automation Package	WorldSkills	NO	COMPETITIVE BIDDING	6-Jun-25	13-Jun-25	20-Jun-25										Government of the Philippines (current year's and continuing budget)	588,000.00	588,000.00					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	13-Jun-25		13-Jun-25	13-Jun-25	13-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) - Competitive Bidding (Lot 13) - Industrial Control Package	WorldSkills	NO	COMPETITIVE BIDDING	6-Jun-25	13-Jun-25	20-Jun-25										Government of the Philippines (current year's and continuing budget)	342,000.00	342,000.00					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	13-Jun-25		13-Jun-25	13-Jun-25	13-Jun-25		Ongoing

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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)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) - Competitive Bidding (Lot 14) - Industry 4.0 Packages	WorldSkills	NO	COMPETITIVE BIDDING	6-Jun-25	13-Jun-25	20-Jun-25										Government of the Philippines (current year's and continuing budget)	188,000.00	188,000.00					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	13-Jun-25		13-Jun-25	13-Jun-25	13-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) - Competitive Bidding (Lot 15) - Internet of Thing Packages	WorldSkills	NO	COMPETITIVE BIDDING	6-Jun-25	13-Jun-25	20-Jun-25										Government of the Philippines (current year's and continuing budget)	348,000.00	348,000.00					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	13-Jun-25		13-Jun-25	13-Jun-25	13-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) - Competitive Bidding (Lot 16) - IT Network System Implementation Packages	WorldSkills	NO	COMPETITIVE BIDDING	6-Jun-25	13-Jun-25	20-Jun-25										Government of the Philippines (current year's and continuing budget)	5,995,000.00	5,995,000.00					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	13-Jun-25		13-Jun-25	13-Jun-25	13-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) - Competitive Bidding (Lot 17) - IT Software Solutions for Business	WorldSkills	NO	COMPETITIVE BIDDING	6-Jun-25	13-Jun-25	20-Jun-25										Government of the Philippines (current year's and continuing budget)	2,120,000.00	2,120,000.00					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	13-Jun-25		13-Jun-25	13-Jun-25	13-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) - Competitive Bidding (Lot 18) - Mechanical Engineering CAD Packages	WorldSkills	NO	COMPETITIVE BIDDING	6-Jun-25	13-Jun-25	20-Jun-25										Government of the Philippines (current year's and continuing budget)	3,523,280.88	3,523,280.88					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	13-Jun-25		13-Jun-25	13-Jun-25	13-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) - Competitive Bidding (Lot 19) - Mechatronics Packages	WorldSkills	NO	COMPETITIVE BIDDING	6-Jun-25	13-Jun-25	20-Jun-25										Government of the Philippines (current year's and continuing budget)	125,800.00	125,800.00					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	13-Jun-25		13-Jun-25	13-Jun-25	13-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) - Competitive Bidding (Lot 20) - Restaurant Service	WorldSkills	NO	COMPETITIVE BIDDING	6-Jun-25	13-Jun-25	20-Jun-25										Government of the Philippines (current year's and continuing budget)	320,000.00	320,000.00					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	13-Jun-25		13-Jun-25	13-Jun-25	13-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) - Competitive Bidding (Lot 21) - Web Technologies Packages	WorldSkills	NO	COMPETITIVE BIDDING	6-Jun-25	13-Jun-25	20-Jun-25										Government of the Philippines (current year's and continuing budget)	3,449,000.00	3,449,000.00					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	13-Jun-25		13-Jun-25	13-Jun-25	13-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) - Competitive Bidding (Lot 22) - Additional IT Hardware/Software	WorldSkills	NO	COMPETITIVE BIDDING	6-Jun-25	13-Jun-25	20-Jun-25										Government of the Philippines (current year's and continuing budget)	3,535,000.00	3,535,000.00					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	13-Jun-25		13-Jun-25	13-Jun-25	15-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) - Competitive Bidding (Lot 23) - Additional Furniture	WorldSkills	NO	COMPETITIVE BIDDING	6-Jun-25	13-Jun-25	20-Jun-25										Government of the Philippines (current year's and continuing budget)	1,186,000.00	1,186,000.00					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	13-Jun-25		13-Jun-25	13-Jun-25	13-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) - Direct Contract (Lot 1)	WorldSkills	NO	SECTION 50: DIRECT CONTRACTING	6-Jun-25	-	-	N/A	25-Jun-25	27-Jun-25	-						Government of the Philippines (current year's and continuing budget)	24,324,400.00	24,324,400.00					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	24-Jun-25		24-Jun-25	24-Jun-25	24-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) - Direct Contract (Lot 2)	WorldSkills	NO	SECTION 50: DIRECT CONTRACTING	6-Jun-25	-	-	N/A	25-Jun-25	27-Jun-25	-						Government of the Philippines (current year's and continuing budget)	26,141,500.00	26,141,500.00					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	24-Jun-25		24-Jun-25	24-Jun-25	24-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) - Direct Contract (Lot 3)	WorldSkills	NO	SECTION 50: DIRECT CONTRACTING	6-Jun-25	-	-	N/A	25-Jun-25	27-Jun-25	-						Government of the Philippines (current year's and continuing budget)	26,036,784.00	26,036,784.00					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	24-Jun-25		24-Jun-25	24-Jun-25	24-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) (Lot 1) - Automobile Technology Package	WorldSkills	NO	COMPETITIVE BIDDING	18-Jun-25	21-Jun-25	30-Jun-25										Government of the Philippines (current year's budget)	277,236.16	277,236.16					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	24-Jun-25		24-Jun-25	24-Jun-25	24-Jun-25		Ongoing

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (If applicable)
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) (Lot 2) - Bakery Package	WorldSkills	NO	COMPETITIVE BIDDING	18-Jun-25	21-Jun-25	30-Jun-25											Government of the Philippines (current year's budget)	2,284,882.24	2,284,882.24					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	24-Jun-25		24-Jun-25	24-Jun-25	24-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) (Lot 3) - Beauty Therapy Package	WorldSkills	NO	COMPETITIVE BIDDING	18-Jun-25	21-Jun-25	30-Jun-25											Government of the Philippines (current year's budget)	1,048,663.76	1,048,663.76					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	24-Jun-25		24-Jun-25	24-Jun-25	24-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) (Lot 4) - Cabinetmaking Package	WorldSkills	NO	COMPETITIVE BIDDING	18-Jun-25	21-Jun-25	30-Jun-25											Government of the Philippines (current year's budget)	3,038,443.89	3,038,443.89					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	24-Jun-25		24-Jun-25	24-Jun-25	24-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) (Lot 5) - Carpentry	WorldSkills	NO	COMPETITIVE BIDDING	18-Jun-25	21-Jun-25	30-Jun-25											Government of the Philippines (current year's budget)	1,067,920.00	1,067,920.00					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	24-Jun-25		24-Jun-25	24-Jun-25	24-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) (Lot 6) - CoBot System Integration Package	WorldSkills	NO	COMPETITIVE BIDDING	18-Jun-25	21-Jun-25	30-Jun-25											Government of the Philippines (current year's budget)	104,272.60	104,272.60					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	24-Jun-25		24-Jun-25	24-Jun-25	24-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) (Lot 7) - Cooking Package	WorldSkills	NO	COMPETITIVE BIDDING	18-Jun-25	21-Jun-25	30-Jun-25											Government of the Philippines (current year's budget)	6,136,656.04	6,136,656.04					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	24-Jun-25		24-Jun-25	24-Jun-25	24-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) (Lot 8) - Cyber Security Package	WorldSkills	NO	COMPETITIVE BIDDING	18-Jun-25	21-Jun-25	30-Jun-25											Government of the Philippines (current year's budget)	20,490.00	20,490.00					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	24-Jun-25		24-Jun-25	24-Jun-25	24-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) (Lot 9) - Electrical Installation Package	WorldSkills	NO	COMPETITIVE BIDDING	18-Jun-25	21-Jun-25	30-Jun-25											Government of the Philippines (current year's budget)	3,920,044.80	3,920,044.80					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	24-Jun-25		24-Jun-25	24-Jun-25	24-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) (Lot 10) - Electronics Package	WorldSkills	NO	COMPETITIVE BIDDING	18-Jun-25	21-Jun-25	30-Jun-25											Government of the Philippines (current year's budget)	955,513.90	955,513.90					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	24-Jun-25		24-Jun-25	24-Jun-25	24-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) (Lot 11) - Fashion Technology Package	WorldSkills	NO	COMPETITIVE BIDDING	18-Jun-25	21-Jun-25	30-Jun-25											Government of the Philippines (current year's budget)	1,289,831.98	1,289,831.98					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	24-Jun-25		24-Jun-25	24-Jun-25	24-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) (Lot 12) - Graphic Design Technology Package	WorldSkills	NO	COMPETITIVE BIDDING	18-Jun-25	21-Jun-25	30-Jun-25											Government of the Philippines (current year's budget)	143,105.00	143,105.00					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	24-Jun-25		24-Jun-25	24-Jun-25	24-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) (Lot 13) - Hairdressing Package	WorldSkills	NO	COMPETITIVE BIDDING	18-Jun-25	21-Jun-25	30-Jun-25											Government of the Philippines (current year's budget)	668,725.48	668,725.48					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	24-Jun-25		24-Jun-25	24-Jun-25	24-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) (Lot 14) - Industrial Automation Package	WorldSkills	NO	COMPETITIVE BIDDING	18-Jun-25	21-Jun-25	30-Jun-25											Government of the Philippines (current year's budget)	30,574.00	30,574.00					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	24-Jun-25		24-Jun-25	24-Jun-25	24-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) (Lot 15) - Industrial Control Package	WorldSkills	NO	COMPETITIVE BIDDING	18-Jun-25	21-Jun-25	30-Jun-25											Government of the Philippines (current year's budget)	1,896,913.00	1,896,913.00					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	24-Jun-25		24-Jun-25	24-Jun-25	24-Jun-25		Ongoing

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (If applicable)
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) (Lot 16) - Industry 4.0 Package	WorldSkills	NO	COMPETITIVE BIDDING	18-Jun-25	21-Jun-25	30-Jun-25											Government of the Philippines (current year's budget)	113,389.46	113,389.46					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	24-Jun-25		24-Jun-25	24-Jun-25	24-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) (Lot 17) - Information Network Cabling Package	WorldSkills	NO	COMPETITIVE BIDDING	18-Jun-25	21-Jun-25	30-Jun-25											Government of the Philippines (current year's budget)	551,449.00	551,449.00					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	24-Jun-25		24-Jun-25	24-Jun-25	24-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) (Lot 18) - IT Software Solutions for Business Packages	WorldSkills	NO	COMPETITIVE BIDDING	18-Jun-25	21-Jun-25	30-Jun-25											Government of the Philippines (current year's budget)	4,762.00	4,762.00					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	24-Jun-25		24-Jun-25	24-Jun-25	24-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) (Lot 19) - Mechanical Engineering CAD Package	WorldSkills	NO	COMPETITIVE BIDDING	18-Jun-25	21-Jun-25	30-Jun-25											Government of the Philippines (current year's budget)	381,974.70	381,974.70					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	24-Jun-25		24-Jun-25	24-Jun-25	24-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) (Lot 20) - Mechatronics Package	WorldSkills	NO	COMPETITIVE BIDDING	18-Jun-25	21-Jun-25	30-Jun-25											Government of the Philippines (current year's budget)	177,293.39	177,293.39					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	24-Jun-25		24-Jun-25	24-Jun-25	24-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) (Lot 21) - Plumbing and Heating Package	WorldSkills	NO	COMPETITIVE BIDDING	18-Jun-25	21-Jun-25	30-Jun-25											Government of the Philippines (current year's budget)	1,198,131.50	1,198,131.50					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	24-Jun-25		24-Jun-25	24-Jun-25	24-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) (Lot 22) - Refrigeration and Air Conditioning Package	WorldSkills	NO	COMPETITIVE BIDDING	18-Jun-25	21-Jun-25	30-Jun-25											Government of the Philippines (current year's budget)	1,453,980.98	1,453,980.98					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	24-Jun-25		24-Jun-25	24-Jun-25	24-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) (Lot 23) - Restaurant Service Package	WorldSkills	NO	COMPETITIVE BIDDING	18-Jun-25	21-Jun-25	30-Jun-25											Government of the Philippines (current year's budget)	1,266,211.50	1,266,211.50					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	24-Jun-25		24-Jun-25	24-Jun-25	24-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) (Lot 24) - Wall and Flooring Tiling Package	WorldSkills	NO	COMPETITIVE BIDDING	18-Jun-25	21-Jun-25	30-Jun-25											Government of the Philippines (current year's budget)	7,093,091.50	7,093,091.50					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	24-Jun-25		24-Jun-25	24-Jun-25	24-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) (Lot 25) - Web Technologies Package	WorldSkills	NO	COMPETITIVE BIDDING	18-Jun-25	21-Jun-25	30-Jun-25											Government of the Philippines (current year's budget)	8,000.00	8,000.00					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	24-Jun-25		24-Jun-25	24-Jun-25	24-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) (Lot 26) - Welding Package	WorldSkills	NO	COMPETITIVE BIDDING	18-Jun-25	21-Jun-25	30-Jun-25											Government of the Philippines (current year's budget)	2,101,802.73	2,101,802.73					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	24-Jun-25		24-Jun-25	24-Jun-25	24-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) (Lot 27) - Furniture	WorldSkills	NO	COMPETITIVE BIDDING	18-Jun-25	21-Jun-25	30-Jun-25											Government of the Philippines (current year's budget)	1,800,267.80	1,800,267.80					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	24-Jun-25		24-Jun-25	24-Jun-25	24-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) (Lot 28) - Health and Safety Package	WorldSkills	NO	COMPETITIVE BIDDING	18-Jun-25	21-Jun-25	30-Jun-25											Government of the Philippines (current year's budget)	1,280,326.41	1,280,326.41					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	24-Jun-25		24-Jun-25	24-Jun-25	24-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) (Lot 29) - Office Supplies	WorldSkills	NO	COMPETITIVE BIDDING	18-Jun-25	21-Jun-25	30-Jun-25											Government of the Philippines (current year's budget)	1,147,964.74	1,147,964.74					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	24-Jun-25		24-Jun-25	24-Jun-25	24-Jun-25		Ongoing

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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)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IE	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) (Lot 30) - Ingredients	WorldSkills	NO	COMPETITIVE BIDDING	18-Jun-25	21-Jun-25	30-Jun-25											Government of the Philippines (current year's budget)	1,679,628.96	1,679,628.96					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	24-Jun-25		24-Jun-25	24-Jun-25	24-Jun-25		Ongoing
16-009-01-00000	Supply, Delivery, Installation, Commissioning and Training of Various Equipment, Tools and Materials for the WorldSkills ASEAN Manila 2025 (Additional Fund) (Lot 31) - IT Hardware and Software	WorldSkills	NO	COMPETITIVE BIDDING	18-Jun-25	21-Jun-25	30-Jun-25											Government of the Philippines (current year's budget)	3,171,137.30	3,171,137.30					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	24-Jun-25		24-Jun-25	24-Jun-25	24-Jun-25		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2025 Special Training for Employment Program (Lot 1) - Animal Production (Poultry-Chicken) NC II	ROMO	NO	COMPETITIVE BIDDING	18-Jun-25	24-Jun-25												Government of the Philippines (current year's and continuing budget)	6,331,460.00	6,331,460.00					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	27-Jun-25		27-Jun-25	27-Jun-25	27-Jun-25		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2025 Special Training for Employment Program (Lot 2) - Animal Production (Swine) NC II	ROMO	NO	COMPETITIVE BIDDING	18-Jun-25	24-Jun-25												Government of the Philippines (current year's and continuing budget)	3,245,684.64	3,245,684.64					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	27-Jun-25		27-Jun-25	27-Jun-25	27-Jun-25		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2025 Special Training for Employment Program (Lot 3) - Agricultural Crops Productions NC II - Plant Crops	ROMO	NO	COMPETITIVE BIDDING	18-Jun-25	24-Jun-25												Government of the Philippines (current year's and continuing budget)	4,980,257.10	4,980,257.10					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	27-Jun-25		27-Jun-25	27-Jun-25	27-Jun-25		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2025 Special Training for Employment Program (Lot 4) - Organic Agriculture Production NC II - Produce Organic Concoctions and Extracts	ROMO	NO	COMPETITIVE BIDDING	18-Jun-25	24-Jun-25												Government of the Philippines (current year's and continuing budget)	3,941,840.10	3,941,840.10					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	27-Jun-25		27-Jun-25	27-Jun-25	27-Jun-25		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2025 Special Training for Employment Program (Lot 5) - Organic Agriculture Production NC II - Produce Organic Fertilizer	ROMO	NO	COMPETITIVE BIDDING	18-Jun-25	24-Jun-25												Government of the Philippines (current year's and continuing budget)	3,604,147.32	3,604,147.32					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	27-Jun-25		27-Jun-25	27-Jun-25	27-Jun-25		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2025 Special Training for Employment Program (Lot 6) - Organic Agriculture Production NC II - Raise Organic Hogs	ROMO	NO	COMPETITIVE BIDDING	18-Jun-25	24-Jun-25												Government of the Philippines (current year's and continuing budget)	4,259,646.85	4,259,646.85					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	27-Jun-25		27-Jun-25	27-Jun-25	27-Jun-25		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2025 Special Training for Employment Program (Lot 7) - Organic Agriculture Production NC II - Raise Organic Small Ruminants	ROMO	NO	COMPETITIVE BIDDING	18-Jun-25	24-Jun-25												Government of the Philippines (current year's and continuing budget)	4,670,484.00	4,670,484.00					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	27-Jun-25		27-Jun-25	27-Jun-25	27-Jun-25		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2025 Special Training for Employment Program (Lot 8) - Automotive Servicing NC II	ROMO	NO	COMPETITIVE BIDDING	18-Jun-25	24-Jun-25												Government of the Philippines (current year's and continuing budget)	2,237,094.08	2,237,094.08					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	27-Jun-25		27-Jun-25	27-Jun-25	27-Jun-25		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2025 Special Training for Employment Program (Lot 9) - Driving NC II	ROMO	NO	COMPETITIVE BIDDING	18-Jun-25	24-Jun-25												Government of the Philippines (current year's and continuing budget)	60,785,372.56	60,785,372.56					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	27-Jun-25		27-Jun-25	27-Jun-25	27-Jun-25		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2025 Special Training for Employment Program (Lot 10) - Motorcycle/Small Engine Servicing NC II - Service Motorcycle/ Small Engine System	ROMO	NO	COMPETITIVE BIDDING	18-Jun-25	24-Jun-25												Government of the Philippines (current year's and continuing budget)	1,667,237.30	1,667,237.30					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	27-Jun-25		27-Jun-25	27-Jun-25	27-Jun-25		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2025 Special Training for Employment Program (Lot 11) - Carpentry NC II	ROMO	NO	COMPETITIVE BIDDING	18-Jun-25	24-Jun-25												Government of the Philippines (current year's and continuing budget)	17,381,336.80	17,381,336.80					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	27-Jun-25		27-Jun-25	27-Jun-25	27-Jun-25		Ongoing
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2025 Special Training for Employment Program (Lot 12) - Construction Painting NC II	ROMO	NO	COMPETITIVE BIDDING	18-Jun-25	24-Jun-25												Government of the Philippines (current year's and continuing budget)	1,705,826.15	1,705,826.15					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	27-Jun-25		27-Jun-25	27-Jun-25	27-Jun-25		Ongoing

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	
18-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2025 Special Training for Employment Program (Lot 13) - Masonry NC I	ROMO	NO	COMPETITIVE BIDDING	18-Jun-25	24-Jun-25											Government of the Philippines (current year's and continuing budget)	3,074,452.92	3,074,452.92					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	27-Jun-25		27-Jun-25	27-Jun-25	27-Jun-25		Ongoing
18-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2025 Special Training for Employment Program (Lot 14) - Masonry NC II	ROMO	NO	COMPETITIVE BIDDING	18-Jun-25	24-Jun-25											Government of the Philippines (current year's and continuing budget)	16,090,924.41	16,090,924.41					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	27-Jun-25		27-Jun-25	27-Jun-25	27-Jun-25		Ongoing
18-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2025 Special Training for Employment Program (Lot 15) - Plumbing NC I	ROMO	NO	COMPETITIVE BIDDING	18-Jun-25	24-Jun-25											Government of the Philippines (current year's and continuing budget)	1,734,831.28	1,734,831.28					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	27-Jun-25		27-Jun-25	27-Jun-25	27-Jun-25		Ongoing
18-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2025 Special Training for Employment Program (Lot 16) - PV Systems Installation and Maintenance NC II	ROMO	NO	COMPETITIVE BIDDING	18-Jun-25	24-Jun-25											Government of the Philippines (current year's and continuing budget)	3,725,127.03	3,725,127.03					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	27-Jun-25		27-Jun-25	27-Jun-25	27-Jun-25		Ongoing
18-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2025 Special Training for Employment Program (Lot 17) - Tile Setting NC II	ROMO	NO	COMPETITIVE BIDDING	18-Jun-25	24-Jun-25											Government of the Philippines (current year's and continuing budget)	10,853,683.14	10,853,683.14					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	27-Jun-25		27-Jun-25	27-Jun-25	27-Jun-25		Ongoing
18-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2025 Special Training for Employment Program (Lot 18) - Electrical Installation and Maintenance NC II	ROMO	NO	COMPETITIVE BIDDING	18-Jun-25	24-Jun-25											Government of the Philippines (current year's and continuing budget)	16,557,127.74	16,557,127.74					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	27-Jun-25		27-Jun-25	27-Jun-25	27-Jun-25		Ongoing
18-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2025 Special Training for Employment Program (Lot 19) - Electronic Products Assembly and Servicing NC II	ROMO	NO	COMPETITIVE BIDDING	18-Jun-25	24-Jun-25											Government of the Philippines (current year's and continuing budget)	994,527.60	994,527.60					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit	27-Jun-25		27-Jun-25	27-Jun-25	27-Jun-25		Ongoing
18-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2025 Special Training for Employment Program (Lot 20) - Electronic Products Assembly and Servicing NC II	ROMO	NO	COMPETITIVE BIDDING	18-Jun-25	24-Jun-25											Government of the Philippines (current year's and continuing budget)	116,174.10	116,174.10					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management 4) Philippine Jesuit	27-Jun-25		27-Jun-25	27-Jun-25	27-Jun-25		Ongoing
18-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2025 Special Training for Employment Program (Lot 21) - Chassiswiring NC II	ROMO	NO	COMPETITIVE BIDDING	18-Jun-25	24-Jun-25											Government of the Philippines (current year's and continuing budget)	9,019,574.75	9,019,574.75					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	27-Jun-25		27-Jun-25	27-Jun-25	27-Jun-25		Ongoing
18-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2025 Special Training for Employment Program (Lot 22) - Shielded Metal Arc Welding (SMAW) NC I	ROMO	NO	COMPETITIVE BIDDING	18-Jun-25	24-Jun-25											Government of the Philippines (current year's and continuing budget)	88,755,075.28	88,755,075.28					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	27-Jun-25		27-Jun-25	27-Jun-25	27-Jun-25		Ongoing
18-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2025 Special Training for Employment Program (Lot 23) - Shielded Metal Arc Welding (SMAW) NCII	ROMO	NO	COMPETITIVE BIDDING	18-Jun-25	24-Jun-25											Government of the Philippines (current year's and continuing budget)	88,392,739.82	88,392,739.82					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	27-Jun-25		27-Jun-25	27-Jun-25	27-Jun-25		Ongoing
18-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2025 Special Training for Employment Program (Lot 24) - Food Processing NC II - Process Food by Fermentation and Pickling	ROMO	NO	COMPETITIVE BIDDING	18-Jun-25	24-Jun-25											Government of the Philippines (current year's and continuing budget)	534,417.60	534,417.60					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	27-Jun-25		27-Jun-25	27-Jun-25	27-Jun-25		Ongoing
18-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2025 Special Training for Employment Program (Lot 25) - Bread and Pastry Production NC II	ROMO	NO	COMPETITIVE BIDDING	18-Jun-25	24-Jun-25											Government of the Philippines (current year's and continuing budget)	55,896,689.83	55,896,689.83					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	27-Jun-25		27-Jun-25	27-Jun-25	27-Jun-25		Ongoing
18-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2025 Special Training for Employment Program (Lot 26) - Bakery NC II	ROMO	NO	COMPETITIVE BIDDING	18-Jun-25	24-Jun-25											Government of the Philippines (current year's and continuing budget)	21,294,564.95	21,294,564.95					1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	27-Jun-25		27-Jun-25	27-Jun-25	27-Jun-25		Ongoing

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	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 2025 Special Training for Employment Program (Lot 27) Cookery NC II - Prepare and Cook Hot Meals	ROMO	NO	COMPETITIVE BIDDING	18-Jun-25	24-Jun-25											Government of the Philippines (current year's and continuing budget)	966,322.68	966,322.68				1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	27-Jun-25		27-Jun-25	27-Jun-25	27-Jun-25		Ongoing		
16-009-01-00000	Procurement of Starter Toolkits for the Implementation of FY 2025 Special Training for Employment Program (Lot 28) - Cookery NC II Prepare Cold Meals	ROMO	NO	COMPETITIVE BIDDING	18-Jun-25	24-Jun-25											Government of the Philippines (current year's and continuing budget)	679,503.44	679,503.44				1) Commission on Audit 2) Philippine Chamber of Commerce and Industry 3) Philippine Institute for Supply Management	27-Jun-25		27-Jun-25	27-Jun-25	27-Jun-25		Ongoing		
16-009-01-00000	Engagement of Corporate Operations Consultant for the Office of the Director General	ODG		Negotiated Procurement - Highly Technical Consultants (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-25	14-Mar-25	17-Mar-25	17-Mar-25		Government of the Philippines (current year's and continuing budget)	660,000.00	660,000.00		660,000.00	660,000.00		N/A	N/A	N/A	N/A	N/A		ONGOING DELIVERY OF SERVICES		
16-009-01-00000	Engagement of Corporate Operations Consultant for the Office of the Partnership and Linkage Office	PLO		Negotiated Procurement - Highly Technical Consultants (Sec. 53.7)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-25	8-May-25	29-May-25	9-Jun-25		Government of the Philippines (current year's and continuing budget)	400,000.00	400,000.00		400,000.00	400,000.00		N/A	N/A	N/A	N/A	N/A		ONGOING DELIVERY OF SERVICES		
16-009-01-00000	CW302/C: Design and Build of Regional TVET Innovation Center (RTIC) of Region VI (Regional Training Center, Iloilo) including Rehabilitation/Renovation/Repair of TTI's existing facilities	PMO	NO	Foreign Guidelines - Competitive Bidding		7-Feb-25	13-Feb-25 11-Mar-25	-	8-Apr-25	15-May-25	10-May-25	-	13-Jun-25	13-Jun-25	20-Jun-25		Loan from an International Financing Institution	146,700,060.00		146,700,000.00	144,287,667.35		144,287,667.35		02-07-2025	-	21-03-2025	-	-	-	Ongoing contract implementation	
16-009-01-00000	CS103: Consultancy Services (National Expert) for the Review, Updating and Standardization of the Existing Profiling Instruments	PMO	NO	Foreign Guidelines - Competitive Bidding	13-Feb-25	15-Feb-25	-	-	28-Feb-25	29-Apr-25	29-Apr-25	-	28-May-25	28-May-25	2-Jun-25		Loan from an International Financing Institution	512,174.25	512,174.25		547,207.58	547,207.58		-	-	-	-	-	-	Ongoing contract implementation		
16-009-01-00000	CS102: Evaluation of the Effectiveness of the TESDA Online Program for Enhanced eLearning Delivery to be Adopted by the 17 RTICS	PMO	NO	Foreign Guidelines - Competitive Bidding	16-Jun-25	19-Jun-25	-	-	1-Jul-25								Loan from an International Financing Institution	999,990.76	999,990.76					-	-	-	-	-	-	Ongoing Procurement Process		
16-009-01-00000	CW302/A - Design and Build of Regional TVET Innovation Center (RTIC) of Region IX (Zamboanga) including Rehabilitation / Renovation / Repair of TTI's existing facilities	PMO	NO	Foreign Guidelines - Competitive Bidding	20-Mar-25	21-Mar-25	31-Mar-25	-	5-Jun-25	2-Jul-25	2-Jul-25						Loan from an International Financing Institution	147,840,060.00		147,840,000.00				24-03-2025	-	19-05-2025				Ongoing Procurement Process		
16-009-01-00000	CW302/B - Design and Build of Regional TVET Innovation Center (RTIC) of Northern Mindanao School of Fisheries, CARAGA including Rehabilitation / Renovation / Repair of TTI's existing facilities	PMO	NO	Foreign Guidelines - Competitive Bidding	20-Mar-25	21-Mar-25	31-Mar-25	-	5-Jun-25								Loan from an International Financing Institution	147,840,060.00		147,840,000.00				24-03-2025	-	19-05-2025				Ongoing Procurement Process		
16-009-01-00000	CW303/F - Design and Build of Regional TVET Innovation Center (RTIC) of of NCR (Regional Training Center) including Rehabilitation / Renovation / Repair of TTI's existing facilities	PMO	NO	Foreign Guidelines - Competitive Bidding	20-Mar-25	21-Mar-25	31-Mar-25	-	5-Jun-25	15-Jun-25	16-Jun-25						Loan from an International Financing Institution	147,840,060.00		147,840,000.00				24-03-2025	-	19-05-2025				Ongoing Procurement Process		
16-009-01-00000	CS 101-D - National Expert for the Development of Training Regulations/Competency Standards and Competency Assessment Instruments for 4IR Qualifications (Mechatronics, Industrial Automation, and Control Engineering)	QSO	NO	Foreign Guidelines - Competitive Bidding	20-Mar-25	22-Mar-25	-	-	21-Apr-25	29-May-25	29-May-25	-	11-Jun-25	11-Jun-25	18-Jun-25		Loan from an International Financing Institution	2,211,060.00	2,211,000.00		2,167,113.06	2,167,113.00		-	-	-	-	-	-	Ongoing contract implementation		
16-009-01-00000	CS 101-G- National expert for the Development of Training Regulations/Competency Standards and Competency Assessment Instruments for 4IR Qualifications (Warehouse and Logistics Management with the Use of Big Data Analytics)	QSO	NO	Foreign Guidelines - Competitive Bidding	20-Mar-25	22-Mar-25	-	-	21-Apr-25	29-May-25	29-May-25	-	16-Jun-25	16-Jun-25	23-Jun-25		Loan from an International Financing Institution	2,211,060.00	2,211,000.00		1,444,742.00	1,444,742.00		-	-	-	-	-	-	Ongoing contract implementation		
16-009-01-00000	Q101-A - Acquisition and Setup of Multimedia Development Equipment for 17 Innovation Centers and TESDA PMO (2 lots)	NITESD	NO	Foreign Guidelines - Competitive Bidding	31-Mar-25	3-Apr-25	29-Apr-25	-	9-May-25	16-Jun-25	16-Jun-25	-					Loan from an International Financing Institution	25,707,919.22		25,707,919.22				-	-	-	-	-	-	Ongoing Procurement Process		
16-009-01-00000	CS 201 - Partnerships Specialist	PMO	NO	Foreign Guidelines - Competitive Bidding	18-Apr-25	17-Apr-25	-	-	7-May-25								Loan from an International Financing Institution	2,181,375.00	2,181,375.00					-	-	-	-	-	-	Ongoing Procurement Process		
16-009-01-00000	CS303 - Financial Management Specialist	PMO	NO	Foreign Guidelines - Competitive Bidding	18-Apr-25	17-Apr-25	-	-	7-May-25	28-Jun-25	26-Jun-25	-	7-Jul-25	8-Jul-25	14-Jul-25		Loan from an International Financing Institution	7,271,250.00	7,271,250.00		4,650,000.00	4,650,000.00		-	-	-	-	-	-	Ongoing contract implementation		

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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/Op en of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
15-009-01-00000	CS 101-A - National Expert for the Development of Training Regulations/Competency Standards and Competency Assessment Instruments for HR Qualifications (Farm Automation and Mechanization)	QBO	NO	Foreign Guidelines - Competitive Bidding	10-Jun-25	12-Jun-25			17-Jul-25								Loan from an International Financing Institution	2,211,000.00	2,211,000.00											Ongoing Procurement Process		
Total Allotted Budget of Ongoing 2025 1st Semester Procurement Activities																	1,333,703,760.67	715,775,841.45	617,927,919.22													
Total Contract Price of Procurement Activities Conducted																				227,707,514.46	63,460,247.11	144,287,667.35										
Total Savings (Total Allotted Budget - Total Contract Price)																	1,105,935,946.21															
FY 2023 COMPLETED PROJECTS																																
15-009-01-00000	CS303 - Financial Management Specialist	PMO	NO	Foreign Guidelines - Competitive Bidding					27-Jul-23	4-Aug-23	4-Aug-23		26-Feb-24	27-Feb-24	27-Mar-24		Loan from an International Financing Institution	6,293,952.00	6,293,952.00		6,293,952.00	6,293,952.00								Completed (Contract Terminated)		
Total Allotted Budget of Ongoing 2025 1st Semester Procurement Activities																	6,293,952.00	6,293,952.00	0.00													
Total Contract Price of Procurement Activities Conducted																				6,293,952.00	6,293,952.00	0.00										
Total Savings (Total Allotted Budget - Total Contract Price)																	0.00															
FY 2023 ONGOING PROJECTS																																
15-009-01-00000	Design and Construction Supervision Consultants (Firm) SIPTVETS Project	PMO	NO	Foreign Guidelines - Competitive Bidding	N/A	27-Jun-23	N/A		19-Sep-23	9-Oct-24	9-Oct-24	22-Dec-23	6-Jan-24	9-Jan-24	9-Jul-24		Loan from an International Financing Institution	177,554,028.00	177,554,028.00		151,192,260.00	151,192,260.00								Ongoing contract implementation		
15-009-01-00000	Project Management Consultants (Firm) SIPTVETS Project	PMO	NO	Foreign Guidelines - Competitive Bidding	N/A	11-Aug-23	N/A		9-Jul-24	19-Sep-23	16-Oct-23	21-Dec-23	22-Dec-23	9-Jan-24	10-Jan-24	24-Apr-24		Loan from an International Financing Institution	215,412,946.55	215,412,946.55										Ongoing contract implementation		
Total Allotted Budget of Ongoing 2025 1st Semester Procurement Activities																	392,967,575.21	392,967,575.21	0.00													
Total Contract Price of Procurement Activities Conducted																				151,192,260.00	151,192,260.00	0.00										
Total Savings (Total Allotted Budget - Total Contract Price)																	241,775,315.21															

Prepared by:

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