TESDA ORIENTAL MINDORO PROVINCIAL OFFICE OFFICE Procurement Monitoring Report as of December 31, 2022 (2nd Semester FY 2022)

Code			1.	Made of		Actual Procurement Activity Source ABC (PhP) Contract Cost (PhP)													L D)	List of Date of Receipt of Invitation Remarks											
(PAP)	Procurement Project	R PMO/ e End-User	ls this	Mode of Procureme	Pre-Proc	Ads/Post of	f Pre-bid	Eligibility	Sub/O	Bid	Post D	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection	Source of	AB Total	C (PhP) MOOE	со	Total	MOOF	DP) CO	List of Invited	Pre-bid	Date Eligibilit	of Receipt Sub/Open	Bid	Post Deli	Remarks /ery/ (Explaining
		n	an	nt	Conferen	IB	Conf	Check	pen of	Evaluat	Qual I	Resolution	Award	Signing	Proceed	Completio	&	Funds							Observer	Conf	y Check	of Bids	Evaluati	Qual Com	pleti changes from
		a	Early		ce				Bids	ion		tecommend ing Award				n	Acceptance								s			, ,	on	o Acce	n/ the APP)
		r	Proc									ing Award																, ,			
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COMPLET	ED PROCUREMENT A	CTIVITIES																													
	To purchase Office Supplies	Provincial		10.50.0																								, , ,			
50604050 03	for Technical and Administrative Division for 2rd	Office- Oriental	NO	NP-53.9 - Small Value																								, I	1		
	quarter of 2022	Mindoro		Procurement	N/A	N/A	N/A	Passed										GoP	49,670.00			49,670.00						, ,			
																												, , ,			
	Lunch pack rendered during Provincial TVET Forum cum																											, I	1		
	Deployment of Guidelines and																											, ,			
5020201000	Circulars on TESDA Programs to be held on September 21-	Provincial	NO																									, ,			
	22, 2022 at Mary Help of	Office-		NP-53.9 -																								, I	1		
	Christian Schools, Parang	Oriental		Small Value																								, ,			
	Calapan City	Mindoro		Procurement	N/A	N/A	N/A	Passed	-									GoP	47,000.00			47,000.00						!			
	Food accomodation rendered		1						1							1	1											, I	1		
	during Calibration and		1						1							1	1											, I			
5020201000	Moderation of Competency Assessors to be held on	Provincial	NO																									, ,			
	September 23, 2022 at Mary	Office-		NP-53.9 -																								, ,			
	Help of Christian Schools,	Oriental		Small Value																								, ,			
	Parang Calapan City	Mindoro		Procurement	N/A	N/A	N/A	Passed	_							-	-	GoP	44,000.00			44,000.00							┢───┤		
	Food accomodation during TVI																											, ,			
	Oktoberfest with a theme																											, ,			
5000004000	"Upholding Unity and Comprederic Through Sports"		10																									, I	1		
5020201000	Camaraderie Through Sports" to be held on October 14,	Provincial	NO																									, I	1		
	2022 at Jopats Resort and	Office-		NP-53.9 -																								, I	1		
	Hotel, Bongabong Oriental Mindoro.	Oriental Mindoro		Small Value Procurement	N/A	N/A	N/A	Passed										GoP	48,000.00			48.000.00						, ,			
	Emergency purchase for	WINDOTO	-	TIOCUIGINGIN	INA	IN/A	IN/A	Passed										GOP	48,000.00		-	48,000.00						ł	<u> </u>		
	replacement of Worn Out Tire																											, ,			
5020201000	of TESDA Car and to ensure safety of travelling for	Provincial Office-	NO	NP-53.9 -																								, ,			
	continuining operation (SAB	Oriental		Small Value																								, I	1		
	4232)	Mindoro		Procurement	N/A	N/A	N/A	Passed										GoP	22,000.00			21,500.00						I			
	Food accomodation during Regional RCEF - Farm																											, ,			
	Owner's Meeting and																											, ,			
5020201000	Consultation to be held on November 09, 2022 at	Provincial Office-	NO	NP-53.9 -																								, ,			
	Farm.51 Learning Center,	Oriental		Small Value																								, I	1		
	Socorro Oriental Mindoro	Mindoro		Procurement	N/A	N/A	N/A	Passed										GoP	20,000.00			20,000.00						I	1		
	To purchase Office Supplies	Provincial Office-		NP-53.9 -																								, I	1		
50604050 03	for Technical and Administrative Division for 4th	Oriental	NO	Small Value																								, I	1		
	quarter of 2022	Mindoro		Procurement	N/A	N/A	N/A	Passed										GoP	38,330.00			38,330.00				-		ا ا			
	Emergency purchase for	Provincial																										, I	1		
5020201000	replacement of Tail light, right portion part of TESDA Car for	Office-	NO	NP-53.9 -	1	1	1	1	1					1	1	1	1			1								ł	1		
	continuining operation (SAB	Oriental Mindoro		Small Value															C 000 00			c 000 00						, ,			
┝───┤	4232)	WINDOTO	+	Procurement	N⁄A	N/A	N/A	Passed	+							+	+	GoP	6,000.00	+	+	6,000.00							┢───┤	-+	
┝──┥		+	+	<u> </u>		<u> </u>	+		+							+	+		<u> </u>	+	+								┢───┤	-+	
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ON-GOIN	G PROCUREMENT AC	TIVITIES																													
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Prepared by:

Recommended for Approval by:

Total Alloted Budget of On-going Procurement Activities

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JORGE M. HERNANDEZ Procurement Focal

REYNALDO M. HERNANDEZ BAC Chairperson

APPROVED; JOEY C, ACLAN, MPA Head of the Procuring Entity