ANNEX B

TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY

Torrijos Poblacion School of Arts andTrades

Poctoy, Torrijos Marinduque

PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						(Explain
					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)	
COMPLETED PROCUREMENT ACTIVITIES																																
	Electrical supplies and materials for the extension of Admin building (Pantry & Admin Office)	Admin Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/20/2022	07/20/2022	SSP				20,804.00										
	BPP NC II mandatory assessment	BPP NC II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/22/2022	07/22/2022	SSP				9,150.00										
	Electrical maintenance	Instruction Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/25/2022	07/25/2022	SSP				31,884.00										
	For school operation use (Philippine Flag)	Admin Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/28/2022	07/28/2022	SSP				1,200.00										
	For Regional Skills Competition Parade	BPP NC II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/29/2022	07/29/2022	SSP				3,000.00										
	For school's drinking water supply	Admin Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/30/2022	07/30/2022	SSP				9,170.00										
	Maintenance of school vehicle	Admin Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/31/2022	07/31/2022	MDS				28,401.00										
	Bakery Skills Competition supplies and materials	BPP NC II	NO	Shopping	n/a	n/a	n/a	07/04/2022	07/04/2022	07/04/2022	07/05/2022	07/07/2022	07/0762022	n/a	07/08/2022	07/17/2022	07/18/2022	SSP				64,433.00										
	Additional Library Resources	Librarian	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/17/2022	07/17/2022	SSP				24,034.00										
	Skills Competition	BPP NC II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/05/2022	07/05/2022	SSP				94,970.00										
	For repair of Admin Comfort Room	Admin Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/04/2022	08/04/2022	SSP				49,900.00										
	Improvement of Pantry	BPP NC II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/05/2022	08/05/2022	SSP				12,395.00										
	For distribution of toolkits (Tuklong)	Admin Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/09/2022	08/09/2022	SSP				2,800.00										
	For solid waste management (tarpaulin)	Admin Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/10/2022	08/10/2022	SSP				2,600.00										
	Training supplies for Driving NC II Batch 2 (August 2022)	Driving NC II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/11/2022	08/11/2022	SSP				30,570.00										
	Awning Windows for Admin Extension Office	Admin Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/12/2022	08/12/2022	SSP				34,494.00										
	T-shirt for 28th TESDA Anniversary (Treee Planting)	Admin Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/18/2022	08/18/2022	MDS				15,660.00										
	For assessment -Produce Organic Fertilizer Leading to OAP NC II	OAP NC II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/22/2022	08/22/2022	SSP				4,900.00										
	Tools, supplies and materials for Butterfly Production Level II training	Butterfly Production Level II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/22/2022	08/22/2022	MDS				25,432.00										
	T-shirt Printing	Admin Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/22/2022	08/22/2022	MDS				3,240.00										
	Synergy Day	Admin Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/23/2022	08/23/2022	MDS				49,375.00										
	Power supply for internet connection	Instruction Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/23/2022	08/23/2022	SSP				7,800.00										
	TESDA 28TH Anniversary Celebration	Admin Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/23/2022	08/23/2022	MDS				49,375.00										
	For Administrative office use	Admin Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/26/2022	08/26/2022	SSP				49,500.00										
	Purchase of Training supplies and materials for Bread and Pastry Production NC II (TWSP)	BPP NC II	NO	Shopping	n/a	08/10/2022-08/15/2022	n/a	08/16/2022	08/16/2022	08/16/2022	08/17/2022	08/22/2022	08/18/2022	08/19/2022	08/23/2022	08/26/2022	08/26/2022	SSP	98,000.00			97,245.00										
	For BAC's all-in-one PC	BAC	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/30/2022	08/30/2022	SSP				480.00										
	Snacks for distribution of Toolkits	Instruction Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/9/2022	5/9/2022	SSP				8,000.00										
	Security guard's security tool	Admin Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/9/2022	6/9/2022	MDS				1,860.00										
	Food and refreshment for RD's Visit (Meet and Greet Activity)	Admin Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/9/2022	6/9/2022	SSP				14,000.00										
	For graduatio, distribution of toolkits and RD's visit	Instruction Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/9/2022	6/9/2022	SSP				2,660.00										
	for training-Produce Organic Fertilizer Leading to OAP NC II	OAP NC II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/08/2022	09/08/2022	SSP				16,175.00										

	For Nurse supplies	Nurse	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/9/2022	09/10/2022	SSP				5,619.00									
	Food and refreshment for TPSAT revision of Mission-Vision (September 9, 2022) and TPSAT Attenfdance to 122nd Commemoration of the Battle of Pulang Lupa (September 13, 2022)	Admin Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/13/2022	09/13/2022	SSP				15,900.00									
	Training supplies for Driving NC II	Driving NC II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/15/2022	09/15/2022	SSP				27,150.00									
	For TPSAT Anniversary supplies and materials for Mass and Parlor Games	Admin Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/19/2022	09/19/2022	SSP				26,285.00									
	Additional supplies for training of SMAW NC II (TTSP)	SMAW NC II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/19/2022	09/19/2022	SSP				48,000.00									
	TPSAT Anniversary Tree planting activity	Admin Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/20/2022	09/20/2022	SSP				3,500.00									
	Synergy Day supplies	Admin Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/22/2022	09/22/2022	SSP				2,950.00									
	Training Induction Program for Butterfly Production Level II	Instruction Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/22/2022	09/22/2022					7,500.00									
	TPSAT Anniversary Family Day (Institutional event/Anniversary Celebration)	Admin Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/22/2022	09/22/2022	MDS				19,240.00									
	For TPSAT Stage	Admin Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/23/2022	09/23/2022	SSP				17,500.00									
	For storage of financial documents	Admin Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/23/2022	09/23/2022	MDS				2,900.00									
	Additional materials for Butterfly Production Level II	Butterfly Production Level II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/23/2022	09/23/2022	SSP				5,250.00									
	For automatic uploading of TDC Certificate to LTO portal	Driving NC II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/23/2022	09/23/2022	SSP				5,250.00									
	For Installation of Microsoft Office (Lenovo Core i3)	FEMT	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/26/2022	09/26/2022	SSP				800.00									
	For Anniversary Holy Mass & Closing Program/Graduation (Tuklong)	Admin Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/27/2022	09/27/2022	SSP				2,800.00									
	Blessing of Admin Extension, OAP and SMAW Workshop	Admin Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/27/2022	09/27/2022					10,000.00									
	Food and refreshment for TPSAT Closing Program for Butterfly Production Training	Instruction Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/28/2022	09/28/2022	SSP													
	Snacks for COA R4B-Marinduque one-day meeting on September 29, 2022	Admin Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/29/2022	09/29/2022	MDS				10,000.00									
	Food and refreshment for TPSAT Advisory Council	Advisory Council	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/30/2022	09/30/2022	SSP				7,500.00									
	For CACW Cookery Assessment	Cookery NC II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/30/2022	09/30/2022	SSP				3,275.00									
	Supplies for national assessment for FBS NC II-CACW	FBS NC II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/30/2022	09/30/2022	SSP				2,360.00									
	Meals and snacks for TTI Catch up Meeting	Admin Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/06/2022	10/06/2022	SSP				12,000.00									
	BPP NC II mandatory assessment	BPP NC II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/06/2022	10/06/2022	SSP				2,100.00									
	Driving NC II Assessment	Driving NC II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/06/2022	10/06/2022	SSP				3,880.00									
	Meals for Teachers day Celebration	Admin Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/07/2022	10/07/2022	SSP				4,800.00									
	Gifts for Teachers Day Celebration	Instruction Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/07/2022	10/07/2022	SSP				10,878.00									
	Meals and snacks for Assessors and TESDA Representatives	AC	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/10/2022	10/10/2022	SSP				3,396.00									
	RAC Servicing (DomRAC) NC II Training supplies for TTSP	RAC NC II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/10/2022	10/10/2022	SSP				47,950.00									
	For Cookery competency assessment (Cold Meals) on October 14-16, 2022	Cookery NC II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/12/2022	10/12/2022	SSP				8,330.00									
	For Improvement of SMAW Trainer's Area	VIS/ SMAW NC II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/12/2022	10/12/2022	SSP				47,250.00									
	Covid-19 Prevention Supplies for disinfection, handwashing, cleaning and sanitation	Nurse	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/2022	10/13/2022	SSP				49,960.00									
	Meals and Snacks for Capability Building for Research and Publication	Instruction Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/2022	10/13/2022	SSP				30,000.00									
	For utility worker supplies and materials	Admin Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/14/2022	10/14/2022	SSP				34,862.00									

	Training supplies for Driving NC II	Driving NC II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/17/2022	10/17/2022	SSP				29,970.00									
	For Physical Education Gymnastic Equipments in Diploma Program	Instruction Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/19/2022	10/19/2022	SSP				25,500.00									
	Meals for Assessors	AC	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/2022	10/21/2022	SSP				7,029.00									
	For Designated Disbursing Officer use	Admin Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/2022	10/21/2022	SSP				4,800.00									
	For Instruction Photocopier	VtS/ Instruction	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/2022	10/21/2022	SSP				6,500.00									
	For Admin Desktop	Admin Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/2022	10/21/2022	SSP				6,840.00									
	Supplies and materials for TM I Training	TM	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/04/2022	11/04/2022	SSP				32,745.00									
	For Processing and filing of Assessment Documents	AC	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/04/2022	11/04/2022	SSP				16,170.00									
	Supplies and materials for Instruction use (4th quarter)	Instruction Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/04/2022	11/04/2022	SSP				14,678.00									
	For TESDAmayan 2022 for affected victims of Typhoon Paeng	Admin Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/07/2022	11/07/2022	SSP				37,455.00									
	For service vehicle maintenance	Admin Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/08/2022	11/08/2022	SSP				21,375.00									
	Tools, supplies and materials for Raise Organic Chicken and Entreprenuership Training at Malbog, Buenavista, Marinduque (November 9, 2022)	OAP NC II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/09/2022	11/09/2022	SSP				21,107.50									
	For replacement of water pipe	Admin Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/10/2022	11/10/2022	SSP				10,493.00									
	SMAW NC II Beveling Machine Attachment	Instruction Section	NO	Shopping	n/a	10/12/2022-10/19/2022	n/a	10/20/2022	10/20/2022	10/20/2022	10/21/2022	10/28/2022	10/24/2022	10/25/2022	10/28/2022	11/10/2022	11/10/2022	SSP				72,946.00									
	For OAP maintenance - Livestock (chicken)	OAP NC II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/11/2022	11/11/2022	SSP				3,900.00									
	For OAP-Extension of Internet	OAP NC II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/11/2022	11/11/2022	SSP				1,500.00									

For extension of drainage pipe in FBS Workshop	FEMU	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/11/2022	11/11/2022	SSP				2,385.00										
Driving NC II Assessment	Driving NC II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/11/2022	11/11/2022	SSP				4,710.00										
For sensory evaluation of ampalaya bread research purpose	Instruction Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/14/2022	11/14/2022	SSP				18,639.00										
For kitchen cabinet and swing door of pantry and storage room	Admin Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/16/2022	11/16/2022	SSP				27,100.00										
Meals for resourse persons (BFP & MDRRM) in the conduct of Risk Management and Awareness Training for trainees in Diploma, BHS, TM, Driving, RAC and SMAW)	Instruction Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/16/2022	11/16/2022	SSP				9,250.00										
For IT supplies and materials	Instruction Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/18/2022	11/18/2022	SSP														
For the CCTV assessment purposes	Instruction Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/22/2022	11/22/2022	SSP				5,000.00										
For culminating activity for Barangay Health Services NC II	BHS NC II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/22/2022	11/22/2022	SSP				19,500.00										
Purchased of Training Supplies and Materials for BPP NC II (TTSP)	BPP NC II	NO	Shopping	n/a	n/a	n/a	n/a	10/21/2022	10/21/2022	10/24/2022	10/25/2022	10/25/2022	10/26/2022	10/28/2022	11/22/2022	11/22/2022	SSP	119,000.00			118,404.00										
BHS Training Supplies	BHS NC II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/28/2022	11/28/2022	SSP				49,968.00										
Supplies for Community-Based Training in Process Food by Salting, Cureing and Smoking for Senior Citizens (GAD Project)	GAD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/28/2022	11/28/2022	SSP				6,314.00										
Procurement of Air Conditioning Units for Administrative Office Use	Admin Section	NO	Competitive Bidding	n/a	10/26/2022-11/09/2022	11/02/2022	11/10/2022	11/10/2022	11/10/2022	11/11/2022	11/16/2022	11/14/2022	11/15/2022	11/17/2022	11/28/2022	11/28/2022	SSP				268,850.00										
Procurement ofMaterials for Electrical Rewiring	Admin Section	NO	Competitive Bidding	n/a	10/12/2022-10/26/2022	10/19/2022	10/27/2022	10/27/2022	10/27/2022	10/28/2022	11/04/2022	11/02/2022	11/03/2022	11/07/2022	11/28/2022	11/28/2022	SSP				269,915.00			Florenda Kaligdan, Sixto Jao, Ma. Russel Mendoza		10/26/2022	10/26/2022	10/26/2022			
Procurement of Training Materials for SMAW NC-1 (TTSP)	SMAW NC II	NO	Competitive Bidding	n/a	10/26/2022-11/09/2022	11/02/2022	10/27/2022	10/27/2022	10/27/2022	10/28/2022	11/04/2022	11/02/2022	11/03/2022	11/07/2022	11/28/2022	11/28/2022	SSP				124,550.00			Florenda Kaligdan, Sixto Jao, Ma. Russel Mendoza							
SMAW NC I Assessment Supplies	SMAW NC II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2022	11/29/2022	SSP				10,623.00										
Training supplies for Driving NC II (November 2022)	Driving NC II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2022	11/29/2022	SSP				21,790.00										
For BPP NC II (TTSP) Maandatory Assesment	BPP NC II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/30/2022	11/30/2022	SSP				1,080.00										
Purchase of Training Supplies and Materials for Kitchen Essentials and Basic Cookery	Cookery NC II	NO	Shopping	n/a	11/11/2022-11/14/2022	n/a	11/14/2022	11/14/2022	11/14/2022	11/15/2022	11/18/2022	11/16/2022	11/17/2022	11/21/2022	11/30/2022	11/30/2022	SSP	150,000.00			149,384.50										
Purchase of Training supplies and materials for Organic Agriculture Production NC II (Bangwayin)	OAP NC II	NO	Shopping	n/a	11/11/2022-11/14/2022	n/a	11/14/2022	11/14/2022	11/14/2022	11/15/2022	11/18/2022	11/16/2022	11/17/2022	11/21/2022	12/02/2022	12/02/2022	SSP	88,000.00			87,185.50										
Meals for Assessors	AC	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/05/2022	12/05/2022	SSP				49,910.00										
Additional supplies for beveling machine (Research)	SMAW NC II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/09/2022	12/09/2022	SSP				12,925.00										
Community-based training tools for senior citizens	FBS NC II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/12/2022	12/12/2022	SSP				3,345.00										
Meals for Assessors	AC	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/13/2022	12/13/2022	SSP				3,880.00										
For TPSAT Founding Anniversary, Graduation and Events	Instruction Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/15/2022	12/15/2022	SSP				3,240.00										
RAC Servicing (DomRAC) NC II Mandatory Competency Assessment supplies for TTSP	RAC NC II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/15/2022	12/15/2022	SSP				15,010.00										
Meals for Assessors	AC	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/16/2022	12/16/2022	SSP				16,600.00										
For TM I Training use	TM	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/16/2022	12/16/2022	SSP				43,500.00										
Entrance and venue for TPSAT's Year-End Performance Assessment (YEPA)	Admin Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/16/2022	12/16/2022	SSP				5,000.00										
Purchase of Training supplies and materials for Bread and Pastry Production (Diploma Program)	BPP NC II	NO	Shopping	n/a	11/28/2022-11/29/2022	n/a	11/30/2022	11/30/2022	11/30/2022	12/01/2022	12/08/2022	12/02/2022	12/05/2022	12/07/2022	12/16/2022	12/16/2022	SSP	118000.00			117,214.00										
For school's drinking water supply	Admin Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/20/2022	12/20/2022	SSP				15,225.00										
4th Quarter Meeting	Advisory Council	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/2022	12/23/2022	SSP				9,900.00										
Token of Appreciatrion to Council Members	Advisory Council	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/2022	12/23/2022	SSP				14,000.00										
For Compliance to the incomplete tools findings in Cookery NC I MTP Compliance audit	Cookery NC II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/2022	12/23/2022	SSP				4,048.00										
For scholarship billing supplies	Instruction Section	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2022	12/28/2022	SSP				4,800.00										
Supplies and materials for construction of butterfly flight cage and larval rearing cabinet for Butterfly	Butterfly Production Level II	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2022	12/28/2022	SSP				25,570.00										
																		0			0										

Total Alloted Budget of Procurement Activities	573,000.00
Total Contract Price of Procurement Actitvites Conducted	3,096,335.50
Total Savings (Total Alloted Budget - Total Contract Price)	(2,523,335.50)

ON-GOING PROCUREMENT ACTIVITIES

	Purchase of Modular Welding Booth for SMAW NC I and NC II	SMAW NC II	NO	Shopping	n/a	11/30/2022-12/05/2022	n/a	12/8/2022	12/6/2022	12/6/2022	12/07/2022	12/12/2022	12/08/2022	12/09/2022	12/13/2022				120000.00			119,600.00										
	Purchase of Assessment Tools and Equipment for Commercial Air-Conditioning Installation and Servicing NC III	RAC NC II	NO	Shopping	n/a	11/30/2022-12/05/2022	n/a	12/8/2022	12/6/2022	12/6/2022	12/07/2022	12/12/2022	12/08/2022	12/09/2022	12/13/2022				168000.00			167,450.00										
	Procurement of Equipment for Instruction Section Use	Instruction Section	NO	Competitive Bidding	n/a	12/03/2022-12/19/2022	12/05/2022	12/19/2022	12/19/2022	12/19/2022	12/20/2022	12/23/2022	12/21/2022	12/22/2022	12/26/2022				285000.00			284,990.00										
																			0													
																		Total Alloted Budget of On-going Procurement Activities		**573000**												

Prepared by:

Loveroll V. Rejano
BAC Secretariat

Recommended for Approval by:

Ma. Teresita A. Ferrer
BAC Chairperson

APPROVED:

Rosarie R. Paras
Head of the Procuring Entity