## ANNEX B

## TESDA ORIENTAL MINDORO PROVINCIAL OFFICE OFFICE Procurement Monitoring Report as of June 30, 2023 (1ST Semester FY 2023)

Code	Procurement I	rement R PMO/ Is this Mode of Actual Procurement Activity										Source	ABC (PhP) Contract Cost (PhP) List of Date of Receipt of Invitation										Remarks										
(PAP)	Project		d-User	an	Procureme	Pre-Proc	Ads/Post	Pre-bid	Eligibility	Sub/O	Bid	Post	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection	of	Total	MOOE	со	Total	MOOE	co	Invited	Pre-bid	Eligibilit	Sub/Open	Bid	Post	Delivery/	(Explaining
	,	n		Early	nt	Confere	of IB	Conf	Check	pen of		Qual	Resolution	Award	Signing	Proceed	Completio	&	Funds							Observer	Conf	y Check	of Bids		Qual	Completi	changes from
		a		Procu		nce				Bids	tion		Recommen ding Award				n	Acceptanc								s				on		on/ Accepta	the APP)
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COMPLET	TED PROCUREMENT A	ACTIV	VITIES																										_				
	To purchase Office Supplies		vincial																														
50604050 03	for Technical and Administrative Division for 2rd	Offi		NO	NP-53.9 - Small Value																									1			
	quarter of 2022	Mine	doro		Procurement	N/A	N/A	N/A	Passed										GoP	49,670.00			49,670.00							1			
	Lunch pack rendered during																													1			
	Provincial TVET Forum cum Deployment of Guidelines and																													1			
5020201000	Circulars on TESDA	_		NO																										1			
	Programs to be held on September 21-22, 2022 at	Offi	vincial		NP-53.9 -																									1			
	Mary Help of Christian	Orie	ental		Small Value																									1			
	Schools, Parang Calapan City	Mina	doro		Procurement	N/A	N/A	N/A	Passed										GoP	47,000.00			47,000.00										
	Food cocomputation rendered																													1			
	Food accomodation rendered during Calibration and														l l		1			1													
5020201000	Moderation of Competency	_		NO																										1			
	Assessors to be held on September 23, 2022 at Mary	Offi	vincial		NP-53.9 -																									1			
	Help of Christian Schools,	Orie	ental		Small Value																									1			
	Parang Calapan City	Mina	doro		Procurement	N/A	N/A	N/A	Passed										GoP	44,000.00			44,000.00							$\square$			
	Food accomodation during																													1			
	TVI Oktoberfest with a theme																													1			
	"Upholding Unity and																													1			
5020201000	Camaraderie Through Sports" to be held on October 14,	Prov	vincial	NO																										1			
	2022 at Jopats Resort and	Offi	ce-		NP-53.9 -																									1			
	Hotel, Bongabong Oriental Mindoro.	Orie	ental doro		Small Value Procurement	N/A			Passed										GoP	48,000.00			48,000.00							1			
	Emergency purchase for	TVILL N	4010		riocarement	N/A	N/A	N/A	Passed										GOP	48,000.00			48,000.00							→			
	seals and shiften Out The																													1			
5020201000	of TESDA Car and to ensure safety of travelling for	Prov	vincial	NO	NP-53.9 -																									1			
	safety of travelling for continuining operation (SAB	Orie			Small Value																									1			
	4232)	Mine	doro		Procurement	N/A	N/A	N/A	Passed										GoP	22,000.00			21,500.00										
	Food accomodation during																													1			
	Regional RCEF - Farm Owner's Meeting and																													1			
5020201000	Consultation to be held on	Pro	vincial	NO																										1			
	November 09, 2022 at Farm.51 Learning Center,	Offi			NP-53.9 - Small Value																									1			
	Socorro Oriental Mindoro		doro		Procurement	N/A	N/A	N/A	Passed										GoP	20,000.00			20,000.00							1			
	To purchase Office Supplies		vincial																														
50604050 03	for Technical and Administrative Division for 4th	Offi	ce- antal	NO	NP-53.9 - Small Value																									1			
	quarter of 2022		doro		Procurement	N/A	N/A	N/A	Passed										GoP	38,330.00			38,330.00							1			
	Emergency purchase for		de stat																											1 – 1			
5020201000	replacement of Tail light, right portion part of TESDA Car for	Offi	vincial ce-	NO	NP-53.9 -																									1			
	continuining operation (SAB	Orie	ental		Small Value																									1			
	4232)	Mine	doro		Procurement	N/A	N/A	N/A	Passed	<b> </b>					<u> </u>		<u> </u>	l	GoP	6,000.00	<u> </u>		6,000.00							$\vdash$			
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ON-GOIN	IG PROCUREMENT AC	TIVI	TIES																														
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Prepared by:

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JORGE M. HERNANDEZ Procurement Focal

**Recommended for Approval by:** 

nt Activities

REYNALDO M. HERNANDEZ BAC Chairperson

Total Alloted Budget of On-going Procu

APPROVED;

JOEY C ACLAN, MPA Head of the Procuring Entity