Procurement Monitoring Report as of Jun

		1	1							Actual Procu	rement Acti	ivities						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing			Inspection & Acceptance	Source of Funds
COMPLETE	D PROCUREMENT ACTIVIT	IES																
	Procurement of Office Supplies	Finance & Admin / Field Operating Unit	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2023	10-02-2023	Government of the Philippines (surrent year's and continuing budget)
	Procurement of Office Supplies	Finance & Admin / Field Operating Unit	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2023	16-02-2023	Government of the Philippines (current year's and continuing budget)
	Procurement of Office Supplies	Finance & Admin / Field Operating Unit	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2023	16-02-2023	Government of the Philippines (current year's and continuing budget)
	Purchase of meals and snacks during the conduct of Provincial Industry Forum	Finance & Admin / Field Operating Unit	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-03-2023	02-03-2023	Government of the Philippines (current year's and continuing budget)
	Procurement of Office Supplies	Finance & Admin / Field Operating Unit	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-03-2023	14-03-2023	Government of the Philippines (current year's and continuing budget)
	Procurement of Office Supplies	Finance & Admin / Field Operating Unit	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-03-2023	14-03-2023	Government of the Philippines (current year's and continuing budget)
	Procurement of Office Supplies	Finance & Admin / Field Operating Unit	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-03-2023	09-03-2023	Government of the Philippines (current year's and continuing budget)
	Purchase of meals and snacks during the conduct of Industry Forum (Construction Sector)	Finance & Admin / Field Operating Unit	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2023	30-03-2023	Government of the Philippines (current year's and continuing budget)
	Purchase of snacks and rental of venue during the conduct of 2023 PRLEC meeting	Finance & Admin / Field Operating Unit	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-04-2023	27-04-2023	Government of the Philippines (current year's and continuing budget)
	Procurement of Office Supplies	Finance & Admin / Field Operating Unit	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-05-2023	04-05-2023	Government of the Philippines (current year's and continuing budget)
	Procurement of Office Supplies	Finance & Admin / Field Operating Unit	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2023	08-05-2023	Government of the Philippines (current year's and continuing budget)
	Procurement of Office Supplies	Finance & Admin / Field Operating Unit	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2023	10-05-2023	document of the Philippines (surrent year's and cardinally budget
	Procurement of Office Supplies	Finance & Admin / Field Operating Unit	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2023	19-05-2023	Gavenuer of the Philippine (pavert year's and continuing Sudger)
	Purchase of meals and snacks and venue rental re: RACC meeting	Finance & Admin / Field Operating Unit	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2023	29-05-2023	Government of the Philippines (Journet year's and continuing budged)

TESDA Palawan FY 2023 PMR 1st Sem signed

e 30,2023

	ABC (PhP)		Contra	act Cost (PhP)					Date of Rec	eipt of Invita	ation			
Total	моое	со	Total	МООЕ	со	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)	
8,600.00	8,600.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
36,044.00	36,044.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,882.00	6,882.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
33,750.00	33,750.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11,088.00	11,088.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11,340.00	11,340.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,600.00	8,600.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13,500.00	13,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,500.00	12,500.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,600.00	8,600.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,595.98	7,595.98		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,200.00	1,200.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,650.00	7,650.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
40,620.00	40,620.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Accomodation of TESDA Officials during the TESDA Director Generals Visit	Finance & Admin / Field Operating Unit	NO NO	NP-53.9 - Small Value Procurement	N/A	31-05-2023	31-05-2023	Government of the Philippines (soveret year's and continuing benight)										
Purchase of meals and snacks and venue rental re: Meeting with the TESDA Director General	Finance & Admin / Field Operating Unit	No	NP-53.9 - Small Value Procurement	N/A	31-05-2023	31-05-2023	Sinversement of the Philippines (surrent year's and continuing budget)										
Procurement of Office Supplies	Finance & Admin / Field Operating Unit	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-06-2023	14-06-2023	downweet of the Philippines (surrent year's and continuing budget)										
																	of December Activities

Total Allotted Budget of Procurement Activities
Total Contract Price of Procurement Activities Conducted
Total Savings (Total Allotted Budget - Total Contract Price)

ONGOING	PROCUREMENT ACTIVITIES	6									
									Total Allotte	d Budget of On-goi	ng Procurement Activities

Prepared by:

MARY GRACE B. FRANCISCO
BAC Secretariat

Recommended for Approval by:

MA. MYLA A. PAMPLONA BAC Chairperson

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49,500.00	49,500.00		0.00			N/A							
42,000.00	42,000.00		0.00			N/A							
8,600.00	8,600.00		0.00			N/A							
308,069.98	308,069.98	0.00					•					•	
			0.00	0.00	0.00								
308,069.98													
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APPROVED:

VIVIAN E. ABUEVA, M.M.

Head of the Procuring Entity