



Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PAP)			Contract Cost (PAP)			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 (if applicable)																			
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																																			
502090100	Advertising - Training Expense/Office for TESDA and other Government Agency Programs, Advancements, Innovations and Possible Printing Service	TESDA PD	No	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	N/A	N/A	GoP	15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
502050001	Telephone - Post Paid Cellular Phone Line and Landline - Telephone Line Subscription	TESDA PD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
502030900	Fuel, Oil, Lubricants and Vehicle Maintenance Parts and Accessories	TESDA PD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/27/2023 03/31/2023 05/04/2023	N/A	N/A	02/27/2023 03/31/2023 5/12/23	02/27/2023 03/31/2023 5/12/23	GoP	20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
502040300	Water and Public/Drinking Water	TESDA HO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
502040200	Electricity	TESDA HO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
502130500	Repair and Maintenance - Machinery, Equipment and Others	TESDA HO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/2023 06/12/2023 06/22/2023	N/A	N/A	02/28/2023 06/12/2023 06/22/2023	02/28/2023 06/12/2023 06/22/2023	GoP	15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
502134900	Repair and Maintenance - Buildings and Others	TESDA PD	No	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	N/A	GoP	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
502090400	Transportation - Truck and Delivery	TESDA PD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
502090200	Printing and Publications - Newspaper Subscriptions, Radio and TV Programs for TESDA Programs/Advancement for whole year	TESDA PD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/09/2023 06/19/2023	N/A	N/A	01/09/2023 06/19/2023	01/09/2023 06/19/2023	GoP	10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
502139900	Other General Services - Maintenance & Operating Expenses	TESDA PD	No	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	N/A	GoP	6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
502090300	Subscriptions to TV, Internet and Others	TESDA PD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
502090500	Rent/Lease of Office Buildings	TESDA PD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	144,000.00	144,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
502030200	Accountable Forms (Official Receipt)	TESDA PD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
502030300	Accountable Forms (National Certificate)	TESDA PD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
502030200	Other Supplies and Materials	TESDA PD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023 04/04/2023	N/A	N/A	01/03/2023 04/04/2023	01/03/2023 04/04/2023	GoP	8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
502020100	Training Expenses, Meetings and Conferences	TESDA PD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/24/2023 02/01/2023 3/14/2023 4/13/2023	N/A	N/A	01/24/2023 02/01/2023 3/14/2023 4/13/2023	01/24/2023 02/01/2023 3/14/2023 4/13/2023	GoP	27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
502139900	Other Professional and Legal Services	TESDA PD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	195,000.00	195,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
502090600	Family Bond Premium Expenses & Insurance	TESDA PD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
Total Allocated Budget of Procurement Activities																			776,200.00	0.00																															
Total Contract Price of Procurement Activities Conducted																																																			
Total Savings (Total Allocated Budget - Total Contract Price)																																																			
<b>ONGOING PROCUREMENT ACTIVITIES</b>																																																			
	NONE																																																		
Total Allocated Budget of Ongoing Procurement Activities																		0.00	0.00	0.00	0.00	0.00	0.00																												

Prepared by:  
  
 ZARAH A. FAA  
 BAC Secretariat

Recommended for Approval by:  
  
 LYNET M. GATARIN  
 BAC Chairperson

APPROVED:  
  
 ENGR. AMIR M. AMPAO, MPS-DM  
 Head of the Procuring Entity