

TESDA OCCIDENTAL MINDORO PROVINCIAL TRAINING C Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PHP)		Contract Cost (PHP)		Data of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Advs/Post of IB	Pre-Proc bid Conf	Eligibility Check	Sub/Eval of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		List of Invited Overseas	Pre-Eligibility Check	Sub/Eval of bids	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
10d0993000	Procurement of Office Supplies and Equipment	TESDA Occidental Mindoro Provincial Training Center	No	HP 53.9 - Small Procurement	N/A	N/A	PASSED	N/A	N/A	N/A	25.01.2023	28.01.2023	N/A	N/A	30.01.2023	30.01.2023	Government of the Philippines (continuing budget)	128,550.00	128,550.00	0.00	116,910.00	116,910.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
10d0993000	Procurement of Supplies and Materials for Electrical Installation and Maintenance NC II	TESDA Occidental Mindoro Provincial Training Center	No	HP 53.9 - Small Procurement	N/A	N/A	PASSED	N/A	N/A	N/A	30.01.2023	31.01.2023	N/A	N/A	01.02.2023	01.02.2023	Government of the Philippines (continuing budget)	185,150.00	185,150.00	0.00	169,232.00	169,232.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
10d0993000	Procurement of Supplies and Materials for Electrical Installation and Maintenance NC II	TESDA Occidental Mindoro Provincial Training Center	No	HP 53.9 - Small Procurement	N/A	N/A	PASSED	N/A	N/A	N/A	27.01.2023	N/A	N/A	N/A	30.01.2023	31.01.2023	Government of the Philippines (continuing budget)	427,085.00	427,085.00	0.00	381,850.00	381,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
10d0993000	Procurement of Trainer, Supplies and Materials	TESDA Occidental Mindoro Provincial Training Center	No	HP 53.9 - Small Procurement	N/A	N/A	PASSED	N/A	N/A	N/A	25.03.2023	N/A	N/A	N/A	30.03.2023	31.03.2023	Government of the Philippines (continuing budget)	93,620.00	93,620.00	0.00	77,490.00	77,490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
10d0993000	Procurement of Materials, Furniture and Equipment for Office Improvement	TESDA Occidental Mindoro Provincial Training Center	No	HP 53.9 - Small Procurement	N/A	N/A	PASSED	N/A	N/A	N/A	25.03.2023	N/A	N/A	N/A	30.03.2023	31.03.2023	Government of the Philippines (continuing budget)	82,450.00	82,450.00	0.00	77,450.00	77,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allowed Budget of Procurement Activities																		916,855.00	916,855.00	0.00	822,932.00	822,932.00	0.00							
Total Contract Price of Procurement Activities Conducted																		916,855.00	916,855.00	0.00	822,932.00	822,932.00	0.00							
Total Savings (Total Allowed Budget - Total Contract Price)																		0.00	0.00	0.00	0.00	0.00	0.00							

ON-GOING PROCUREMENT ACTIVITIES																	
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	N/A	N/A	N/A	N/A	N/A
Total	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	N/A	N/A	N/A	N/A

Prepared by:


BENJIE A. GENIL
 BAC Secretariat

Recommended for Approval by:


ELIZABETH T. PAARILLO
 BAC Chairperson

APPROVED:


OUVETTE PASTORES
 Head of the Procuring Entity