

# Technical Education and Skills Development Authority- LANA O NORTE NATIONAL , Procurement Monitorin

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										
					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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
5020301002	Common Office Supplies Not Available at Procurement Service	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-12-2023	28-12-2023	28-12-2023	29-12-2023
5029999099	Catering Services for various meetings/programs	Admin Support Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2024	30-01-2024	31-01-2024	31-01-2024
5020321002	Semi-Expendable Office Equipment Expenses	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2024	23-01-2024	23-01-2024	24-01-2024
5020309000	Fuel, Oil and Lubricants	Training/Admin Support Services	No	NP-53.14 - Direct Retail Purchase of Petroleum	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5029999000	Other Maintenance and Operating Expenses	Admin Support Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-02-2024	23-01-2024	23-01-2024	24-01-2024
5029902000	Printing of Annual Report/ Brouchures/ Tarpaulins & etc.	Admin Support Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-02-2024	26-02-2024	26-02-2024	27-02-2024
5020202000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2024	12-03-2024	12-03-2024	13-03-2024
5020310000	Procurement of Animal Feeds for Livestock as Hands on Training in Poultry-Chicken	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-03-2024	06-03-2024	07-03-2024	07-03-2024
5020310000	Procurement of Animal Feeds for Livestock as Hands on Training in Swine Production	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-03-2024	06-03-2024	07-03-2024	07-03-2024
5020310000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2024	11-03-2024	11-03-2024	12-03-2024
5020310000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2024	11-03-2024	11-03-2024	12-03-2024
5020310000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2024	11-03-2024	11-03-2024	12-03-2024
5020310000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2024	11-03-2024	11-03-2024	12-03-2024
5020310000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2024	11-03-2024	11-03-2024	12-03-2024
5020310000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2024	11-03-2024	11-03-2024	12-03-2024
5020202000	Procurement of Tools & Equipment/Instructional Supplies and Materials in Dressmaking NC II Training	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2024	11-03-2024	11-03-2024	12-03-2024
5020202000	Procurement of Tools & Equipment/Instructional Supplies and Materials in Cookery NC II Training	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	13-03-2024	13-03-2024	14-03-2024
5029999000	Other Maintenance and Operating Expenses	Admin Support Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	13-03-2024	13-03-2024	14-03-2024
5021203000	3 security guard for 12 hours duty, including holidays	Admin Support Services	Yes	Competitive Bidding											
5020321002	Semi-Expendable Office Equipment Expenses	Admin Support Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-02-2024	26-02-2024	27-02-2024	27-02-2024
5020309000	Fuel, Oil and Lubricants	Training	No	NP-53.14 - Direct Retail Purchase of Petroleum	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5029999099	Catering Services for various meetings/programs	Training/Admin Support Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-02-2024	18-03-2024	18-03-2024	19-03-2024
5020202000	Procurement of Tools & Equipment/Instructional Supplies and Materials in Housekeeping NC II Training	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2024	11-03-2024	11-03-2024	12-03-2024
5020202000	Procurement of Tools & Equipment/Instructional Supplies and Materials in Garbery NC II Training	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-04-2024	05-04-2024	05-04-2024	08-04-2024

# Technical Education and Skills Development Authority- LANA O NORTE NATIONAL , Procurement Monitorin

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										
					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
5020202000	Procurement of Tools & Equipment/Instructional Supplies and Materials in SMAW NC II Training	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-04-2024	05-04-2024	08-04-2024	08-04-2024
5020202000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-04-2024	05-04-2024	08-04-2024	08-04-2024
5021304002	Repairs and Maintenance - Buildings	Admin Support Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-04-2024	05-04-2024	04-04-2024	05-04-2024
5021203000	3 security guard for 12 hours duty, including holidays	Admin Support Services	Yes	Competitive Bidding											
5020310000	Procurement of Animal Feeds for Livestock as Hands on Training in Poultry-Chicken	Admin Support Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2024	23-01-2024	23-01-2024	24-01-2024
5020309000	Fuel, Oil and Lubricants	Training/Admin Support Services	No	NP-53.14 Direct Retail Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5020202000	Procurement of Tools & Equipment/Instructional Supplies and Materials in Dressmaking NC II Training	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2024	11-04-2024	11-04-2024	12-04-2024
5029999000	Other Maintenance and Operating Expenses	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2024	11-04-2024	11-04-2024	12-04-2024
5020202000	Procurement of Tools & Equipment/Instructional Supplies and Materials in Cookery NC II Training	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2024	06-05-2024	06-05-2024	07-05-2024
5029902000	Printing of Annual Report/ Brouchures/ Tarapaulins & etc.	Admin Support Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-11-2024	11-04-2024	11-04-2024	12-04-2024
5021304002	Repairs and Maintenance - Buildings	Admin Support Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2024	11-04-2024	11-04-2024	12-04-2024
5020309000	Fuel, Oil and Lubricants	Training/Admin Support Services	No	NP-53.14 Direct Retail Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5020310000	Procurement of Animal Feeds for Livestock as Hands on Training in Poultry-Chicken	Training/Admin Support Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2024	15-05-2024	15-05-2024	16-05-2014
5020310000	Procurement of Animal Feeds for Livestock as Hands on Training in Swine Production	Admin Support Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2024	15-05-2024	15-05-2024	16-05-2014
5029999000	Other Maintenance and Operating Expenses	Admin Support Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2024	15-05-2024	15-05-2024	16-05-2024
5020310000	Procurement of Tools & Equipment/Instructional Supplies and	Training	Yes	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2024	09-05-2024	09-05-2024	10-05-2024
5020202000	Procurement of Tools & Equipment/Instructional Supplies and	Training	Yes	Public Bidding								06-05-2024	06-05-2024	06-05-2024	07-05-2024
5020202000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2024	15-05-2024	15-05-2024	16-05-2024
5020301002	Common Office Supplies Not Available at Procurement Service	Training	No	NP-52.1(b) - Regular Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2024	09-05-2024	09-05-2024	10-05-2024
5020202000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2024	21-05-2024	21-05-2024	22-05-2024
5021203000	3 security guard for 12 hours duty, including holidays	Admin Support Services	Yes	Competitive Bidding											
5021203000	3 security guard for 12 hours duty, including holidays	Admin Support Services	Yes	Competitive Bidding											
5029999000	Other Maintenance and Operating Expenses	Admin Support Services	No	NP-53.14 Direct Retail Purchase of Petroleum	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2024	06-05-2024	06-05-2024	07-05-2024
5021306002	Repairs and Maintenance - Motor Vehicles	Admin Support Services	Yes	Public Bidding								24-06-2024	24-06-2024	24-06-2024	25-06-2024
5020301002	Common Office Supplies Not Available at Procurement Service	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2024	05-06-2024	05-06-2024	06-06-2024
5029999099	Catering Services for various meetings/programs	Admin Support Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2024	05-06-2024	05-06-2024	05-06-2024
5021203000	3 security guard for 12 hours duty, including holidays	Admin Support Services	Yes	Competitive Bidding											

# Technical Education and Skills Development Authority- LANAO NORTE NATIONAL , Procurement Monitorin

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										
					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
5020310000	Procurement of Tools & Equipment/Instructional Supplies and	Admin Support Services	No	NP-55.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2024	24-06-2024	24-06-2024	25-06-2024
5020601001	Corporate Tokens/Plaques (Notebook, Ballpen, Mugs, Umbrella, Tote bag, Jacket, T	Admin Support Services	No	NP-55.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2024	05-06-2024	05-06-2024	06-06-2024
5020301002	Common Office Supplies Not Available at Procurement Service	Training	No	52.1(b) - Regular Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2024	06-05-2024	06-05-2024	06-06-2024
5020202000	Instructional Supplies and Materials in Bookkeeping NC II Training	Training	No	NP-55.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2024	06-05-2024	06-05-2024	06-06-2024
5020309000	Fuel, Oil and Lubricants	Training/Admin Support Services	No	NP-55.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2024	06-05-2024	06-05-2024	06-06-2024

**Prepared by:**

  
**FATIMA ROSE M. BIHAG**  
 BAC Secretariat

**Recommended for Approval by:**

  
**QUEENY TWINKLE N. ENYONG**  
 BAC Chairperson

# g Report as of 06/30/2024

Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
			<b>0.00</b>													
29-01-2024	31-01-2024	Government of the Philippines (current year's budget)	130,000.00	130,000.00		118,000.00	118,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23-02-2024	23-02-2024	Government of the Philippines (current year's budget)	48,300.00	48,300.00		46,200.00	46,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
22-02-2024	28-02-2024	Government of the Philippines (current year's budget)	675,000.00	675,000.00		639,875.00	639,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
21-02-2024	21-02-2024	Government of the Philippines (current year's budget)	48,235.32	48,235.32		48,235.32	48,235.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01-04-2024	01-03-2024	Government of the Philippines (current year's budget)	49,028.00	49,028.00		48,592.00	48,592.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
03-01-2024	01-03-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00		14,060.00	14,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-03-2024	15-03-2024	Government of the Philippines (current year's budget)	48,536.00	48,536.00		47,608.00	47,608.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
11-03-2024	11-03-2024	Government of the Philippines (current year's budget)	105,076.00	105,076.00		99,690.00	99,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
11-03-2024	11-03-2024	Government of the Philippines (current year's budget)	7,490.00	7,490.00		7,843.00	7,843.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
03-12-2024	14-03-2024	Government of the Philippines (current year's budget)	2,975.00	2,975.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
03-12-2024	14-03-2024	Government of the Philippines (current year's budget)	5,850.00	5,850.00		5,720.00	5,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
03-12-2024	14-03-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,625.00	9,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
03-12-2024	14-03-2024	Government of the Philippines (current year's budget)	2,800.00	2,800.00		2,695.00	2,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
03-12-2024	14-03-2024	Government of the Philippines (current year's budget)	5,325.00	5,325.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	28,441.00	28,441.00		26,782.00	26,782.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
16-03-2024	16-03-2024	Government of the Philippines (current year's budget)	49,216.50	49,216.50		48,770.00	48,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-03-2024	20-03-2024	Government of the Philippines (current year's budget)	38,920.00	38,920.00		27,100.50	27,100.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	47,306.23	47,306.23		47,306.23	47,306.23									Process by TESDA R10 office
20-03-2024	25-03-2024	Government of the Philippines (current year's budget)	48,500.00	48,500.00		46,551.00	46,551.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		Government of the Philippines (current year's budget)	42,772.88	42,772.88		42,772.68	42,772.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	12,900.00	12,900.00		11,010.00	11,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
05-04-2024	05-04-2024	Government of the Philippines (current year's budget)	30,625.00	30,625.00		39,011.00	39,011.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
16-04-2024	16-04-2024	Government of the Philippines (current year's budget)	8,800.00	8,800.00		8,540.00	8,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

# g Report as of 06/30/2024

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	298,300.00	298,300.00		289,332.00	289,332.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	131,250.00	131,250.00		117,975.00	117,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
17-04-2024	17-04-2024	Government of the Philippines (current year's budget)	28,850.00	28,850.00		23,880.00	23,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	47,306.23	47,306.23		47,306.23	47,306.23									Process by TESDA R10 office
26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	138,750.00	138,750.00		136,826.00	136,826.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		Government of the Philippines (current year's budget)	49,168.36	49,168.36		49,168.36	49,168.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
28-05-2024	28-05-2024	Government of the Philippines (current year's budget)	789.00	789.00		630.00	630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
28-05-2024	28-05-2024	Government of the Philippines (current year's budget)	28,997.00	28,997.00		33,404.30	33,404.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
08-05-2024	08-05-2024	Government of the Philippines (current year's budget)	49,892.00	49,892.00		48,217.00	48,217.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30-05-2024	30-05-2024	Government of the Philippines (current year's budget)	18,045.00	18,045.00		14,035.00	14,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-06-2024	06-10-2024	Government of the Philippines (current year's budget)	49,825.00	49,825.00		47,689.00	47,689.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		Government of the Philippines (current year's budget)	60,567.30	60,567.30		60,567.30	60,567.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
21-05-2024	21-05-2024	Government of the Philippines (current year's budget)	63,523.00	63,523.00		62,320.00	62,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
21-05-2024	21-05-2024	Government of the Philippines (current year's budget)	106,628.00	106,628.00		104,529.00	104,529.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
22-05-2024	22-05-2024	Government of the Philippines (current year's budget)	97,500.00	97,500.00		92,625.00	92,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
21-05-2024	22-05-2024	Government of the Philippines (current year's budget)	28,500.00	28,500.00		27,200.00	27,200.00		N/A							Completed
22-05-2024	22-05-2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00		28,800.00	28,800.00		N/A							Completed
07-06-2014	07-06-2024	Government of the Philippines (current year's budget)	35,500.00	35,500.00		34,082.00	34,082.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	40,235.00	40,235.00		35,175.00	35,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
21-06-2024	21-06-2024	Government of the Philippines (current year's budget)	11,700.00	11,700.00		11,269.00	11,269.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	94,707.68	94,707.68		94,707.68	94,707.68									Process by TESDA R10 office
08-05-2024	08-05-2024	Government of the Philippines (current year's budget)	193,754.20	193,754.20		193,754.20	193,754.20									Process by TESDA R10 office
26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	21,059.00	21,059.00		21,059.00	21,059.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00		96,647.81	96,647.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-06-2024	28-06-2024	Government of the Philippines (current year's budget)	17,750.00	17,750.00		17,123.50	17,123.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
06-05-2024	06-06-2024	Government of the Philippines (current year's budget)	12,190.00	12,190.00		11,506.18	11,506.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	96,877.10	96,877.10		96,877.10	96,877.10		N/A							Process by TESDA R10 office

# g Report as of 06/30/2024

Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
01-07-2024	01-07-2024	Government of the Philippines (current year's budget)	22,820.00	22,820.00		21,546.00	21,546.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	10,560.00	10,560.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
27-06-2024	18-06-2024	Government of the Philippines (current year's budget)	21,781.00	21,781.00		20,196.00	20,196.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
27-06-2024	18-06-2024	Government of the Philippines (current year's budget)	17,980.00	17,980.00		16,515.00	16,515.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
27-06-2024	18-06-2024	Government of the Philippines (current year's budget)	52,986.46	52,986.46		52,986.46	52,986.46		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
			0.00													
Total Allotted Budget of Procurement Activities			3,446,888.26	3,446,888.26	0.00											
Total Contract Price of Procurement Activities Conducted						3,312,435.85	3,312,435.85	0.00								
Total Savings (Total Allotted Budget - Total Contract Price)			134,452.41													

**APPROVED:**

  
**MAYNARD C. JUMAWAN**  
**Head of the Procuring Entity**