

Technical Education and Skills Development Authority- LANAo NORTE NATIONAL , Procurement

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES											
5020202000	Procurement of Tools & Equipment/Instructional Supplies and Materials in Bread/Pastry Production NC II	LNNAIS	No	NP-53.9 - Small Value Procurement	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	LNNAIS	No	NP-53.9 - Small Value	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 Swine Production	LNNAIS	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020307000	Procurement of Drugs & Medicines	LNNAIS	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	Fuel, Oil and Lubricants	LNNAIS	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	LNNAIS	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020202000	Procurement of Tools & Equipment/Instructional Supplies and Materials in Housekeeping NC II Training	LNNAIS	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301002	Common Office Supplies Not Available at Procurement Service	LNNAIS	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029999000	Other Maintenance and Operating Expenses	LNNAIS	No	NP-53.9 - Small Value	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	LNNAIS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021306002	Repairs and Maintenance - Motor Vehicles	LNNAIS	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	Fuel, Oil and Lubricants	LNNAIS	No	NP-53.14 Direct Retail Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029999000	Other Maintenance and Operating Expenses	LNNAIS	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029999000	Other Maintenance and Operating Expenses	LNNAIS	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029999000	Other Maintenance and Operating Expenses	LNNAIS	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
5021305002	Repairs and Maintenance - Office Equipment	LNNAIS	No	NP-53.9 - Small Value Procurement	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	LNNAIS	No	NP-53.9 - Small Value Procurement				N/A	N/A	N/A	N/A
5020202000	Procurement of Tools & Equipment/Instructional Supplies and	LNNAIS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301002	Common Office Supplies Not Available at Procurement Service	LNNAIS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	Fuel, Oil and Lubricants	LNNAIS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029999000	Other Maintenance and Operating Expenses	LNNAIS	No	NP-53.9 - Small Value Procurement	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 Swine Production	LNNAIS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029999000	Other Maintenance and Operating Expenses	LNNAIS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020202000	Procurement of Tools & Equipment/Instructional Supplies and Materials in Bread/Pastry Production NC II Training	LNNAIS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020202000	Procurement of Tools & Equipment/Instructional Supplies and Materials in Cookery NC II Training	LNNAIS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	Fuel, Oil and Lubricants	LNNAIS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	Printing of Annual Report/ Brouchures/ Tarpaulins & etc.	LNNAIS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021304002	Repairs and Maintenance - Buildings	LNNAIS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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5020301002	Common Office Supplies Not Available at Procurement Service	LNNAIS	No	Shopping 52.1(b) - Regular	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	LNNAIS	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021306002	Repairs and Maintenance - Motor Vehicles	LNNAIS	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021203000	3 security guard for 12 hours duty, including holidays	LNNAIS	Yes	Competitive Bidding							
5021203000	3 security guard for 12 hours duty, including holidays	LNNAIS	Yes	Competitive Bidding							
5021203000	3 security guard for 12 hours duty, including holidays	LNNAIS	Yes	Competitive Bidding							
5021203000	3 security guard for 12 hours duty, including holidays	LNNAIS	Yes	Competitive Bidding							
5021203000	3 security guard for 12 hours duty, including holidays	LNNAIS	Yes	Competitive Bidding							

Prepared by:


HILMARK ELSIT

I-I/Procurement/Supply Officer

Recommended for Approval


QUEENY TWINKLE N. ENYONG

BAC Chairperson

ement Monitoring Report - 1st semester 2025

ent Activities						Source of Funds	ABC (PhP)			Contract Cost (PhP)		
Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
22-01-2025	22-01-2025	22-01-2025	23-01-2025	10-02-2025	10-02-2025	Government of the Philippines (continuing budget)	65,800.00	65,800.00		62,275.00	62,275.00	
22-01-2025	22-01-2025	22-01-2025	23-01-2025	03-02-2025	03-02-2025	Government of the Philippines (current year's budget)	150,267.00	150,267.00		144,256.32	144,256.32	
22-01-2025	22-01-2025	22-01-2025	23-01-2025	03-02-2025	03-02-2025	Government of the Philippines (current year's budget)	84,842.00	84,842.00		81,448.32	81,448.32	
06-02-2025	06-02-2025	06-02-2025	07-02-2025	14-02-2025	14-02-2025	Government of the Philippines (current year's budget)	12,995.00	12,995.00		12,298.84	12,298.84	
					03-03-2025	Government of the Philippines (current year's budget)	44,317.00	44,317.00		41,943.69	41,943.69	
06-02-2025	06-01-2025	06-02-2025	17-02-2025	18-02-2025	18/02/205	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,892.00	1,892.00	
11-02-2025	11-02-2025	11-02-2025	12-02-2025	12-12-2025	18-12-2025	Government of the Philippines (current year's budget)	4,807.00	4,807.00		4,614.72	4,614.72	
11-02-2025	11-02-2025	11-02-2025	12-02-2025	12-12-2025	19-02-2025	Government of the Philippines (current year's budget)	29,225.00	29,225.00		28,056.00	28,056.00	
04-03-2025	04-03-2025	04-03-2025	05-03-2025	18-03-2025	18-03-2025	Government of the Philippines (current year's budget)	22,406.00	22,406.00		21,205.68	21,205.68	
13-03-2025	13-03-2025	13-03-2025	14-03-2025	31-03-2025	31-03-2025	Government of the Philippines (current year's budget)	127,610.00	127,610.00		122,505.00	122,505.00	
14-03-2025	14-03-2025	14-03-2025	17-03-2025	31-03-2025	31-03-2025	Government of the Philippines (current year's budget)	102,850.00	102,850.00		98,736.00	98,736.00	
				08-04-2025	08-04-2025	Government of the Philippines (current year's budget)	36,738.62	36,738.62		36,738.62	36,738.62	
15-03-2025	15-03-2025	15-03-2025	17-03-2025	31-03-2025	31-03-2025	Government of the Philippines (current year's budget)	23,320.00	23,320.00		22,070.71	22,070.71	
14-03-2025	14-03-2025	14-03-2025	17-03-2025	02-04-2025	02-04-2025	Government of the Philippines (current year's budget)	31,016.00	31,016.00		29,354.43	29,354.43	
14-03-2025	14-03-2025	14-03-2025	17-03-2025	07-04-2025	07-04-2025	Government of the Philippines (current year's budget)	7,300.00	7,300.00		6,908.93	6,908.93	

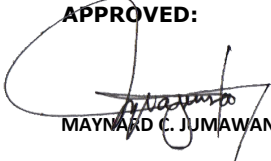
ement Monitoring Report - 1st semester 2025

ment Activities						Source of Funds	ABC (PhP)			Contract Cost (PhP)		
Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
25-03-2025	25-03-2025	25-03-2025	26-03-2025	03-04-2025	04-04-2025	Government of the Philippines (current year's budget)	30,634.00	30,634.00		28,992.89	28,992.89	
21-04-2025	21-04-2025	21-04-2025	22-04-2025	02-05-2025	02-05-2025	Government of the Philippines (current year's budget)	105,000.00	105,000.00		100,800.00	100,800.00	
14-04-2025	14-04-2025	14-04-2025	15-04-2025	30-04-2025	30-04-2025	Government of the Philippines (current year's budget)	23,677.00	23,677.00		22,408.59	22,408.59	
21-04-2025	21-04-2025	21-04-2025	22-04-2025	30-04-2025	30-04-2025	Government of the Philippines (current year's budget)	16,013.00	16,013.00		15,372.00	15,372.00	
					29-04-2025	29/04/25	32,231.91	32,231.91		30,505.20	30,505.20	
14-04-2025	14-04-2025	14-04-2025	15-04-2025	19-05-2025	19-05-2025	Government of the Philippines (current year's budget)	5,420.00	5,420.00		5,130.40	5,130.40	
21-04-2025	21-04-2025	21-04-2025	21-04-2025	22-04-2025	09-05-2025	Government of the Philippines (current year's budget)	64,481.00	64,481.00		61,901.76	61,901.76	
21-04-2025	21-04-2025	21-04-2025	22-05-2025	22-05-2025	19-05-2025	Government of the Philippines (current year's budget)	22,164.00	22,164.00		20,976.64	20,976.64	
19-05-2025	19-05-2025	19-05-2025	20-05-2025	26-05-2025	26-05-2025	Government of the Philippines (current year's budget)	44,126.50	44,126.50		41,126.50	41,126.50	
19-05-2025	19-05-2025	19-05-2025	20-05-2025	26-05-2025	26-05-2025	Government of the Philippines (current year's budget)	43,621.00	43,621.00		41,284.16	41,284.16	
				29-05-2025	29-05-2025	Government of the Philippines (current year's budget)	29,847.41	29,847.41		28,248.44	28,248.44	
22-05-2025	22-05-2025	22-05-2025	23-05-2025	23-05-2025	28-05-2025	Government of the Philippines (current year's budget)	17,668.00	17,668.00		16,961.28	16,961.28	
19-05-2025	19-05-2025	19-05-2025	20-05-2025	11-05-2025	11-05-2025	Government of the Philippines (current year's budget)	189,168.50	189,168.50		189,168.50	161,601.76	

ement Monitoring Report - 1st semester 2025

Procurement Activities						Source of Funds	ABC (PhP)			Contract Cost (PhP)		
Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
22-05-2025	22-05-2025	22-05-2025	23-05-2025	18-06-2025	18-06-2025	Government of the Philippines (current year's budget)	12,154.00	12,154.00		11,502.00	11,502.00	
03-06-2025	03-06-2025	03-06-2025	03-07-2025	17-06-2025	17-06-2025	Government of the Philippines (current year's budget)	216,780.00	216,780.00		208,108.00	208,108.00	
11-06-2025	11-06-2025	11-06-2025	12-06-2025	17-06-2025	17-06-2025	Government of the Philippines (current year's budget)	25,995.00	25,995.00		24,955.20	24,955.20	
						Government of the Philippines (current year's and continuing budget)	227,288.12	227,288.12		223,715.47	223,715.47	
						Government of the Philippines (current year's and continuing budget)	114,644.06	114,644.06		111,857.74	111,857.74	
						Government of the Philippines (current year's and continuing budget)	114,644.06	114,644.06		114,644.06	114,644.06	
						Government of the Philippines (current year's and continuing budget)	114,644.06	114,644.06		114,644.06	114,644.06	
						Government of the Philippines (current year's and continuing budget)	114,644.06	114,644.06		114,644.06	114,644.06	
Total Allotted Budget of Procurement Activities							2,310,339.30	2,310,339.30	0.00	2,241,251.21	2,213,684.47	
Total Contract Price of Procurement Activities Conducted												
Total Savings (Total Allotted Budget - Total Contract Price)							2,310,339.30					

Approval by:

APPROVED:

 MAYNARD C. JUMAWAN
 Head of the Procuring Entity

	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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	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	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	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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	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	N/A	N/A	N/A	N/A	N/A	

	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	N/A	N/A	N/A	
							TESDA K-10 Conduct the Public Bidding
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