TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY - REGIONAL TRAINING CENTER

Carig Norte, Tuguegarao City

PROCUREMENT MONITORING REPORT

As of June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
	supplies and materials of office use	office	SVP 53.9		1/23/2019			1/23/2019	1/23/2019		1/24/2019	1/24/2019	1/24/2019	1/24/2019	1/24/2019	GAA	7,960.00			**7,960.00**										
	supplies and materials of office use	office	SVP 53.9		1/23/2001			1/23/2001	1/23/2001		1/24/2019	1/24/2019	1/24/2019	1/24/2019	1/24/2019	GAA	8,610.00			**8,610.00**										
	s/m for repair and maintenance of hilander	office vehicle	SVP 53.9		1/15/2019			1/15/2019	2/19/2019		2/19/2019	2/19/2019	2/19/2019	2/19/2019	2/19/2019	GAA	P9,550.00			**9,550.00**										
	s/m for water system repair	office	SVP 53.9		1/25/2019			1/25/2019	2/4/2019		2/4/2019	2/4/2019	2/4/2019	2/4/2019	2/4/2019	GAA	P9,195.00			**9,195.00**										
	office supplies for the first and second quarter	office	SVP 53.9		1/31/2019			1/31/2019	2/13/2019		2/13/2019	2/13/2019	2/13/2019	2/13/2019	2/13/2019	GAA	P71,153.00			**71,153.00**										
	s/m for printing of annual report	office	SVP 53.9		2/7/2019			2/7/2019	2/20/2019		2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019	GAA	P9,800.00			**9,800.00**										
	s/m for office use	office	SVP 53.9		2/7/2019			2/7/2019	2/8/2019		2/8/2019	2/8/2019	2/8/2019	2/7/2019	2/8/2019	GAA	P24,605.00			**24,605.00**										
	s/m for skills competition use	office	SVP 53.9		2/8/2019			2/8/2019	2/25/2019		2/25/2019	2/25/2019	2/25/2019	2/25/2019	2/25/2019	GAA	P37,099.00			**37,099.00**										
	s/m for Green TVET use	office	SVP 53.9		2/11/2019			2/11/2019	2/11/2019		2/11/2019	2/11/2019	2/11/2019	2/11/2019	2/11/2019	GAA	P10,500.00			**10,500.00**										
	s/m for Green TVET	office	SVP 53.9		2/8/2019			2/8/2019	2/8/2019		2/8/2019	2/8/2019	2/8/2019	2/8/2019	2/8/2019	GAA	6,618.00			**6,618.00**										
	s/m for machining use	Machining	SVP 53.9		2/20/2019			2/20/2019	3/1/2019		3/1/2019	3/1/2019	3/1/2019	3/1/2019	3/1/2019	GAA	P9,196.00			**9,196.00**										
	supplies nad materials for fabrication of vertical garden witih cover	office	SVP 53.9		2/18/2019			2/18/2019	2/18/2019		2/18/2019	2/18/2019	2/18/2019	2/18/2019	2/18/2019	GAA	26,538.00			**26,538.00**										
	s/m for repiar and maintenance of arm chairs and re-painting of exhaust vents	office	SVP 53.9		3/14/2019			3/14/2019	3/14/2019		3/14/2019	3/14/2019	3/14/2019	3/14/2019	3/14/2019	GAA	P11,700.00			**11,700.00**										
	s/m for repair of Aircon (Library)	office	SVP 53.9		3/14/2019			3/14/2019	3/14/2019		3/14/2019	3/14/2019	3/14/2019	3/14/2019	3/14/2019	GAA	P2,885.00			**2,885.00**										
	s/m for canteen repair use	canteen	SVP 53.9		3/14/2019			3/14/2019	3/14/2019		3/14/2019	3/14/2019	3/14/2019	3/14/2019	3/14/2019	GAA	P18,110.00			**18,110.00**										
	polo shirt for RTC staff and personnel	office	SVP 53.9		3/12/2019			3/12/2019	3/14/2019		3/14/2019	3/14/2019	3/14/2019	3/14/2019	3/14/2019	GAA	P8,680.00			**8,680.00**										
	s/m for motor vehicle	office	SVP 53.9		3/14/2019			3/14/2019	3/14/2019		3/14/2019	3/14/2019	3/14/2019	3/14/2019	3/14/2019	GAA	2,040.00			**2,040.00**										
	s/m for skills competition use	SMAW	SVP 53.9		3/18/2019			3/18/2019	3/17/2019		3/17/2019	3/17/2019	3/17/2019	3/17/2019	3/17/2019	GAA	2,226.00			**2,226.00**										
	s/m fo skills competition	CAD	SVP 53.9		3/11/2019			3/11/2019	3/18/2019		3/18/2019	3/18/2019	3/18/2019	3/18/2019	3/18/2019	GAA	5,230.00			**5,230.00**										
	s/m for skills competition us	MASONRY	SVP 53.9		3/18/2019			3/18/2019	3/22/2019		3/22/2019	3/22/2019	3/22/2019	3/22/2019	3/22/2019	GAA	2,650.00			**2,650.00**										
	to payment of s/m for the SMAW NCII SKILLS competition practice use	smaw	SVP 53.9		5/27/2019			5/27/2019	5/27/2019		5/27/2019	5/27/2019	5/27/2019	5/27/2019	5/27/2019	GAA	P14,120.00			**14,120.00**										
	bondy clock for TESDA-COA use	COA	SVP 53.9		5/27/2019			5/27/2019	5/28/2019		5/28/2019	5/28/2019	5/28/2019	5/28/2019	5/28/2019	GAA	P10,990.00			**10,990.00**										
	s/m for water pump for fish pond use	office	SVP 53.9		5/29/2019			5/29/2019	5/29/2019		5/29/2019	5/29/2019	5/29/2019	5/29/2019	5/29/2019	GAA	P6,600.00			**6,600.00**										
	To payment of office supplies for RTC-ADMIN use	office	SVP 53.9		6/13/2019			6/13/2019	6/13/2019		6/13/2019	6/13/2019	6/13/2019	6/13/2019	6/13/2019	GAA	P46,810.00			**46,810.00**										
	to payment of s/m for repair	office	SVP 53.9		6/15/2019			6/15/2019	6/15/2019		6/15/2019	6/15/2019	6/15/2019	6/15/2019	6/15/2019	GAA	P8,860.00			**8,860.00**										
	NOTHING FOLLOWS*																													
																Total Alloted Budget of Procurement Activities				***P371,725.00***										
																Total Contract Price of Procurement Actitvites Conducted														
																Total Savings (Total Alloted Budget - Total Contract Price)														
0N-GOING PROCUREMENT ACTIVITIES																														
																Total Alloted Budget of On-going Procurement Activities														

Prepared by:

BENJAMIN L. ACORDA
BAC Secretariat

Recommended for Approval by:

ROGELIO C. RAMBUYAN
BAC Chairperson

APPROVED:

VENANCIO T. BALISI
Head of the Procuring Entity