TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY - REGIONAL OFFICE - 02
Carig Norte, Tuguegarao City

PROCUREMENT MONITORING REPORT

As of July 1, 2019 - December 31, 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																														
1.04E+09	Office Supplies	Admin/Instru	Shopping		16/07/2019			16/07/2019			16/07/2019	########	########	16/07/2019	16/07/2019	GAA				**P10,140.03**										
5.02E+09	Supplies for offices (drinking water)	Admin/Instru	Shopping		29/07/2019			29/07/2019			29/07/2019	########	########	29/07/2019	29/07/2019	GAA				**P540.00**										
5.02E+09	Telephone expense (mobile)	Admin	Shopping		29/07/2019			29/07/2019			29/07/2019	########	########	29/07/2019	29/07/2019	GAA				**P3,600.00**										
5.02E+09	Internet subscription	Admin	Shopping		29/07/2019			29/07/2019			29/07/2019	########	########	29/07/2019	29/07/2019	GAA				**P2,200.00**										
5.02E+09	Fuel for generator	Admin	Shopping		29/07/2019			29/07/2019			29/07/2019	########	########	29/07/2019	29/07/2019	GAA				**P200.00**										
5.03E+09	Tarpaulins for different qualifications	Admin/Instru	Shopping		05/08/2019			05/08/2019			05/08/2019	########	########	05/08/2019	05/08/2019	GAA				**P6,441.00**										
5.03E+09	Supplies and materials for cleaning	Admin/Instru	Shopping		05/08/2019			05/08/2019			05/08/2019	########	########	05/08/2019	05/08/2019	GAA				**P3,295.00**										
1.04E+09	UPS	Admin	Shopping		05/08/2019			05/08/2019			05/08/2019	########	########	05/08/2019	05/08/2019	GAA				**P3,340.00**										
5.02E+09	Fuel used for instruction	Instruction	Shopping		13/08/2019			13/08/2019			13/08/2019	########	########	13/08/2019	13/08/2019	GAA				**P1,100.00**										
1.04E+09	Supplies and materials for Cookery NCII	Instruction	Shopping		03/09/2019			03/09/2019			03/09/2019	########	########	03/09/2019	03/09/2019	GAA				**P38,100.00**										
5.03E+09	Plaque for loyalty awardees	Admin	SVP		03/09/2019			03/09/2019			03/09/2019	########	########	03/09/2019	03/09/2019	GAA				**P7,500.00**										
1.04E+09	Office Supplies	Admin/Instru	Shopping		03/09/2019			03/09/2019			03/09/2019	########	########	03/09/2019	03/09/2019	GAA				**P11,051.00**										
5.02E+09	Tarpaulins for instruction	Instruction	Shopping		10/09/2019			10/09/2019			10/09/2019	########	########	10/09/2019	10/09/2019	GAA				**P2,700.00**										
5.02E+09	Supplies and materials for repair an	Admin	Shopping		16/09/2019			16/09/2019			16/09/2019	########	########	16/09/2019	16/09/2019	GAA				**P20,942.00**										
5.02E+09	Supplies and materials for Driving N	Instruction	Shopping		16/09/2019			16/09/2019			16/09/2019	########	########	16/09/2019	16/09/2019	GAA				**P3,800.00**										
1.04E+09	Supplies and materials for SMAW N	Instruction	Shopping		16/09/2019			16/09/2019			16/09/2019	########	########	16/09/2019	16/09/2019	GAA				**P38,305.00**										
1.04E+09	Supplies and materials for Poultry-C	Instruction	Shopping		16/09/2019			16/09/2019			16/09/2019	########	########	16/09/2019	16/09/2019	GAA				**P49,342.00**										
5.02E+09	Supplies for instruction	Instruction	Shopping		24/09/2019			24/09/2019			24/09/2019	24/09/2019	24/09/2019	24/09/2019	24/09/2019	GAA				**P1,393.90**										
1.04E+09	Supplies for instruction	Instruction	Shopping		24/09/2019			24/09/2019			24/09/2019	24/09/2019	24/09/2019	24/09/2019	24/09/2019	GAA				**P12,387.00**										
1.04E+09	Supplies for instruction	Instruction	Shopping		24/09/2019			24/09/2019			24/09/2019	24/09/2019	24/09/2019	24/09/2019	24/09/2019	GAA				**P18,344.00**										
1.04E+08	Supplies for instruction	Instruction	Shopping		24/09/2019			24/09/2019			24/09/2019	24/09/2019	24/09/2019	24/09/2019	24/09/2019	GAA				**P23,300.00**										
1.04E+08	Supplies for instruction	Instruction	Shopping		24/09/2019			24/09/2019			24/09/2019	24/09/2019	24/09/2019	24/09/2019	24/09/2019	GAA				**P7,280.00**										
1.04E+08	Supplies for instruction	Instruction	Shopping		24/09/2019			24/09/2019			24/09/2019	24/09/2019	24/09/2019	24/09/2019	24/09/2019	GAA				**P27,400.00**										
5.03E+09	Tarpaulin for instruction	Instruction	Shopping		09/10/2019			09/10/2019			10/09/2019	########	########	10/09/2019	10/09/2019	GAA				**P300.00**										
5.01E+09	Fuel for generator	Admin	shopping		09/10/2019			09/10/2019			10/09/2019	########	########	10/09/2019	10/09/2019	GAA				**P1,700.00**										
1.04E+09	Printer for instruction	Instruction	SVP		09/10/2019			09/10/2019			10/09/2019	########	########	10/09/2019	10/09/2019	GAA				**P23,744.00**										
1.04E+09	Materials for conference	Admin	SVP		09/10/2019			09/10/2019			10/09/2019	########	########	10/09/2019	10/09/2019	GAA				**P12,105.00**										
5.02E+09	Internet subscription	Admin/inst.	Shopping		03/12/2019			03/12/2019			12/03/2019	########	########	12/03/2019	12/03/2019	GAA				**P6,540.00**										
1.04E+09	Instruction materials	Instruction	Shopping		03/12/2019			03/12/2019			12/03/2019	########	########	12/03/2019	12/03/2019	GAA				**P2,000.00**										

1.04E+09	Instruction materials	Instruction	Shopping		03/12/2019			03/12/2019			12/03/2019	########	########	12/03/2019	12/03/2019	GAA				**P5,660.00**										
5.02E+09	Instruction materials	Instruction	Shopping		03/12/2019			03/12/2019			12/03/2019	########	########	12/03/2019	12/03/2019	GAA				**P1,840.00**										
5.02E+09	Tarpaulin for instruction	Instruction	Shopping		03/12/2019			03/12/2019			12/03/2019	########	########	12/03/2019	12/03/2019	GAA				**P1,000.00**										
1.04E+09	Supplies for instruction	Instruction	Shopping		24/12/2019			24/12/2019			24/12/2019	24/12/2019	24/12/2019	24/12/2019	24/12/2019	GAA				**P5,124.50**										
1.04E+09	Supplies for instruction	Instruction	Shopping		24/12/2019			24/12/2019			24/12/2019	24/12/2019	24/12/2019	24/12/2019	24/12/2019	GAA				**P7,854.60**										
5.02E+09	Drinking water	Admin	Shopping		24/12/2019			24/12/2019			24/12/2019	24/12/2019	24/12/2019	24/12/2019	24/12/2019	GAA				**P630.00**										
	nothing follows																													
																				P361,199.03										