TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY

Procurement Monitoring Report for the period July 1 to December 31, 2016

Code (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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Others	Total	MOOE	CO	Others		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
A. PUBLIC BIDDING																																			
	Procurement of CMU Boxes, Tools and Equipment and Mock-ups for the Mobile Training Laboratories (MTLs)	NITESD	Competitive Bidding	5-Apr-16	4/8/2016	19-Apr-16	N/A	6-May-16	6-May-16	10-17 May 2016	22-Sep-16	3-Oct-16	21-Oct-16	On-going		PAG-COR Fund	37,185,144.05			37,185,144.05	30,989,090.00 (Lots 9-18)			30,989,090.00 (Lots 9-18)	Ateneo, COA, CAC, PCCI, PICPA, RCCESI, PISM	N/A	5-Apr-16	N/A	6-Apr-16	N/A	N/A	N/A	N/A	N/A	Failure of bidding for Lots 1-8
	Procurement of Additional TESDA Vehicles	AS	Competitive Bidding	6-Apr-16	8-Apr-16	20-Apr-16	N/A	5-May-16	5-May-16	10-17 May 2016	N/A	N/A	N/A	N/A	N/A	GAA	22,750,870.00		22,750,870.00						Ateneo, COA, CAC, PCCI, PICPA, RCCESI, PISM	N/A	11-Apr	N/A	11-Apr	N/A	N/A	N/A	N/A	N/A	Cancelled bidding due to change of the technical specifications as prescribed by the DBM.
	Procurement of Starter Toolkits for the Special Training for Employment Program (STEP) for FY 2016 - Phase II	TS-PMO	Competitive Bidding	6-May-16	10-May-16	19-May-16	N/A	3-Jun-16	3-Jun-16	6-14 June 2016	22-Sep-16	3-Oct-16	21-Oct-16	On-going		GAA	127,656,075.86	127,656,075.86			126,645,474.00	126,645,474.00			Ateneo, COA, CAC, PCCI, PICPA, RCCESI, PISM	N/A	8-Jun-16 9-Jun-16	N/A	8-Jun-16 9-Jun-16	N/A	N/A	N/A	N/A	N/A	Failure of Bidding for One (1) Lot (Lot 34 - Perform Hands Spa)
	Procurement of Starter Toolkits for the Special Training for Employment Program (STEP) for FY 2016 – Re-Bidding of Lot 1 Perform Hand Spa (Leading to Beauty Care NC II)	TS-PMO	Competitive Bidding	2-Aug-16	5-Aug-16	16-Aug-16	N/A	1-Sep-16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	482,731.50	482,731.50			N/A	N/A	N/A		COA, CAC, PCCI, PICPA, RCCESI, PISM	N/A	5-Aug-16	N/A	5-Aug-16	N/A	N/A	N/A	N/A	N/A	Failure of bidding due to no bids received.
	Procurement of CMU Boxes, Tools and Equipment and Mock-ups for the Mobile Training Laboratories (MTLs) - Re-bidding of Lots 1 to 8	NITESD	Competitive Bidding	10/11/2016	10/13/2016	21-Oct-16	N/A	11/8/2016 11/22/2016 (Re-Opening of Bids)	11/8/2016 (DQ) 11/22/2016	23 Nov. - 5 Dec. 2016						PAG-COR Fund	6,154,916.05			6,154,916.05					COA, CAC, PCCI, PICPA, RCCESI, PISM	N/A	12-Oct-16	N/A	12-Oct-16	N/A	N/A	N/A	N/A	N/A	On-going deliberation under TESDA Board Finance Committee
	Procurement of Starter Toolkits for the Special Training for Employment Program (STEP) for FY 2016 – Phase II (Re-Bidding of Lot 1 - Perform Hand Spa (Leading to Beauty Care NC II)	TS-PMO	Competitive Bidding	14-Oct-16	18-Oct-16	27-Oct-16	N/A	11-Nov-16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	772,370.40	772,370.40			-				COA, CAC, PCCI, PICPA, RCCESI, PISM	N/A	17-Oct-16	N/A	12-Oct-16	N/A	N/A	N/A	N/A	N/A	Failure of bidding due to no bids received.
	Provision of Photocopying Services for TESDA Central Office (January 2017 to December 2017)	AS	Competitive Bidding	21-Oct-16	25-Oct-16	8-Nov-16	N/A	22-Nov-16 12/5/2016 (Re-Opening of Bids)	22-Nov-16 (DQ) 12/5/2016	6-15 Dec. 2016						GAA 2017	2,774,150.52	2,774,150.52							COA, CAC, PCCI, PICPA, RCCESI, PISM	N/A	24-Oct-16	N/A							For deliberation under TESDA Board
																SUB-TOTAL					**157,634,564.00**														
B. ALTERNATIVE MODE OF PROCUREMENT																																			
	Consultancy Services for the Development of Training Regulations (TRs) and Competency Assessment Tools (CATs) for Mold Making, Die Design and Plastic Injection Mode Design	QSO	NP - Highly Technical Consultants									22-Sep-16		Four (4) mos. Sept. - Dec. 2016		GAA	432,000.00	432,000.00			432,000.00	432,000.00													
	Consultancy Services for the Development of Training Regulations (TRs) and Competency Assessment Tools (CATs) for CNC - EDM Wire Cutting, CNC - EDM Sinking and CNC 5 - Axis Machining	QSO	NP - Highly Technical Consultants									22-Sep-16		Four (4) mos. Sept. - Dec. 2016		GAA	432,000.00	432,000.00			432,000.00	432,000.00													
	Consultancy Services for the Development of Training Regulations (TRs) and Competency Assessment Tools (CATs) for Diploma in Animation, Web Development (Web Design), Anumation NC II, 2D Animation NC III, 3D Animation NC III and Visual Graphics Design NC III	QSO	NP - Highly Technical Consultants									7-Sep-16		Six (6) mos. Sept. - Dec. 2016		GAA	864,000.00	864,000.00			864,000.00	864,000.00													
	Consultancy Services for Monitoring of Scholarship and Other Big Ticket Porgrams and Projects of TESDA	ODG	NP - Highly Technical Consultants											Five (5) mos. Aug. - Dec. 2016		GAA	282,500.00	282,500.00			282,500.00	282,500.00													
	Consultancy Services for the Procurement Activities for the Office of the Director General	ODG	NP - Highly Technical Consultants											Five (5) mos. Aug. - Dec. 2016		GAA	282,500.00	282,500.00			282,500.00	282,500.00													
	Consultancy Services for the Development of Training Regulations (TRs) and Competency Assessment Tools (CATs) for Front Office Services NC III, Front Office Services NV IV, and Diploma in Front Office Services	QSO	NP - Highly Technical Consultants									7-Sep-16		Four (4) mos. Sept. - Dec. 2016		GAA	432,000.00	432,000.00			432,000.00	432,000.00													
	Consultancy Services for Public Relations	ODDG-TESDO	NP - Highly Technical Consultants											Two (2) mos. Nov. - Dec. 2016		GAA	150,000.00	150,000.00			150,000.00	150,000.00													
	Tools, Equipment and Supplies for the Green Technology Center (GTC)	NITESD	NP - Agency-to-Agency (PS)													GAA	8,605,830.01		8,605,830.01																
	Procurement of Services of Building Contractor for the Renovation of TESDA Canteen	AS	NP - Agency-to-Agency (PS)													GAA	9,920,882.85		9,920,882.85																
	Common Use Supplies and Materials available at Procurement Service (PS)																																		
	a. 25 boxes paper, multicopy, 80 gsm, 5 reams per box	AS	NP - Agency-to-Agency											4-Jul-16	4-Jul-16	GAA	14,040.00	14,040.00			14,040.00	14,040.00													
	b. 100 pcs. data folder, made of chipboard, tapila lock													5-Aug-16	5-Aug-16	GAA	6,864.00	6,864.00			6,864.00	6,864.00													
	c. 66 bundles data folder, made of chipboard, tapila lock 6 pcs/bundle													19-Jul-16	19-Jul-16	GAA	27,181.44	27,181.44			27,181.44	27,181.44													
	d. 4 pcs. data folder, made of chipboard, tapila lock													5-Aug-16	5-Aug-16	GAA	274.56	274.56			274.56	274.56													
	e. 13 lic. Office Professional + Dev SL, Part No. AAA-03509													10-Aug-16	10-Aug-16	GAA	39,693.94		39,693.94		39,693.94		39,693.94												
	f. 36 units desktop computer													25-Jul-16	25-Jul-16	GAA	954,345.60		954,345.60		954,345.60		954,345.60												
	g. 12 lic. Office Professional + Dev SL, Part No. AAA-03509													15-Sep-16	15-Sep-16	GAA	36,738.00		36,738.00		36,738.00		36,738.00												
	h. 12 units laptop computer													23-Sep-16	23-Sep-16	GAA	422,160.96		422,160.96		422,160.96		422,160.96												

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Others	Total	MOOE	CO	Others		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	National Certificate - (without RP logo with QR code)	COICAD	NP - Agency-to-Agency		N/A								14-Jul-16	15-Jul-16	15-Jul-16	SSP Fund	490,000.00			490,000.00	490,000.00			490,000.00											
	National Certificate - (without RP logo with QR code)	COICAD	NP - Agency-to-Agency		N/A								19-Jul-16	20-Jul-16	20-Jul-16	SSP Fund	490,000.00			490,000.00	490,000.00			490,000.00											
	National Certificate - (without RP logo with QR code)	COICAD	NP - Agency-to-Agency		N/A								3-Aug-16	9-Aug-16	9-Aug-16	SSP Fund	490,000.00			490,000.00	490,000.00			490,000.00											
	National Certificate - (without RP logo with QR code)	COICAD	NP - Agency-to-Agency		N/A								8-Aug-16	19-Aug-16	19-Aug-16	SSP Fund	490,000.00			490,000.00	490,000.00			490,000.00											
	National Certificate - (without RP logo with QR code)	COICAD	NP - Agency-to-Agency		N/A								9-Aug-16	15-Aug-16	15-Aug-16	GAA					98,800.00			98,800.00											
	National Certificate - (without RP logo with QR code)	COICAD	NP - Agency-to-Agency		N/A								9-Aug-16	11-Aug-16	11-Aug-16	GAA	490,000.00	490,000.00			490,000.00	490,000.00													
	National Certificate - (without RP logo with QR code)	COICAD	NP - Agency-to-Agency		N/A								15-Aug-16	16-Aug-16	16-Aug-16	SSP Fund	490,000.00			490,000.00	490,000.00			490,000.00											
	Certificate of Competency - Regular (without RP logo with QR code)	COICAD	NP - Agency-to-Agency		N/A								17-Aug-16	18-Aug-16	18-Aug-16	SSP Fund	490,000.00			490,000.00	490,000.00			490,000.00											
	National Certificate - (without RP logo with QR code)	COICAD	NP - Agency-to-Agency		N/A								18-Aug-16	22-Aug-16	22-Aug-16	SSP Fund	490,000.00			490,000.00	490,000.00			490,000.00											
	National Certificate - (without RP logo with QR code)	COICAD	NP - Agency-to-Agency		N/A								22-Aug-16	23-Aug-16	23-Aug-16	GAA	490,000.00	490,000.00			490,000.00	490,000.00													
	National Certificate - (without RP logo with QR code)	COICAD	NP - Agency-to-Agency		N/A								5-Sep-16	8-Sep-16	8-Sep-16	SSP Fund	490,000.00			490,000.00	490,000.00			490,000.00											
	National Certificate - (without RP logo with QR code)	COICAD	NP - Agency-to-Agency		N/A								6-Sep-16	8-Sep-16	8-Sep-16	SSP Fund	490,000.00			490,000.00	490,000.00			490,000.00											
	National Certificate - (without RP logo with QR code)	COICAD	NP - Agency-to-Agency		N/A								29-Sep-16	7-Oct-16	7-Oct-16	SSP Fund	490,000.00			490,000.00	490,000.00			490,000.00											
	National Certificate - (without RP logo with QR code)	COICAD	NP - Agency-to-Agency		N/A								4-Oct-16	7-Oct-16	7-Oct-16	SSP Fund	490,000.00			490,000.00	490,000.00			490,000.00											
	Certificate of Competency - Regular (without RP logo with QR code)	COICAD	NP - Agency-to-Agency		N/A								5-Oct-16	11-Oct-16	11-Oct-16	SSP Fund	490,000.00			490,000.00	490,000.00			490,000.00											
	National Certificate - (without RP logo with QR code)	COICAD	NP - Agency-to-Agency		N/A								17-Oct-16	27-Oct-16	27-Oct-16	SSP Fund	490,000.00			490,000.00	490,000.00			490,000.00											
	National Certificate - (without RP logo with QR code)	COICAD	NP - Agency-to-Agency		N/A								19-Oct-16	27-Oct-16	27-Oct-16	SSP Fund	490,000.00			490,000.00	490,000.00			490,000.00											
	National Certificate - (without RP logo with QR code)	COICAD	NP - Agency-to-Agency		N/A								23-Nov-16	24-Nov-16	24-Nov-16	SSP Fund	490,000.00			490,000.00	490,000.00			490,000.00											
	National Certificate - (without RP logo with QR code)	COICAD	NP - Agency-to-Agency		N/A								1-Dec-16	5-Dec-16	5-Dec-16	SSP Fund					490,000.00			490,000.00											
	Printing of TWSP Scholarship Grant Certificate	TS PMO	NP - Agency-to-Agency		N/A								1-Dec-16	5-Dec-16	5-Dec-16	GAA					637,500.00	637,500.00													
	Office supplies	ASLD	Shopping		23-Jun-16								14-Jul-16	17-Aug-16	17-Aug-16	GAA					26,200.00	26,200.00													
	Office supplies	PLO/PND	Shopping		6-Jul-16								28-Jul-16	28-Jul-16	28-Jul-16	GAA					36,088.00	36,088.00													
	Office supplies	PLO	Shopping		6-Jul-16								25-Jul-16	16-Aug-16	16-Aug-16	GAA					12,618.00	12,618.00													
	Office supplies	PLO/PND	Shopping		6-Jul-16								26-Aug-16	20-Sep-16	20-Sep-16	GAA					37,200.00	37,200.00													
	Office supplies	NITESD	Shopping		20-Jul-16								5-Aug-16	18-Aug-16	18-Aug-16	GAA					44,181.46	44,181.46													
	Office supplies	ODDG/TBS	Shopping		N/A								25-Aug-16	21-Oct-16	21-Oct-16	GAA					12,406.02	12,406.02													
	Office supplies	PLO	Shopping		22-Jul-16								5-Aug-16	8-Aug-16	8-Aug-16	GAA					164,550.00	164,550.00													
	Office supplies	QSO/ CPSDD	Shopping		25-Jul-16								17-Aug-16	19-Aug-16	19-Aug-16	GAA					24,242.00	24,242.00													
	Office supplies	PIO	Shopping		18-Aug-16								7-Sep-16	27-Sep-16	27-Sep-16	GAA					7,610.00	7,610.00													
	Office supplies	PO/LMID	Shopping		13-Aug-16								14-Sep-16	20-Sep-16	20-Sep-16	GAA					9,890.00	9,890.00													
	Office supplies	PO/LMID	Shopping		13-Aug-16								14-Sep-16	13-Oct-16	13-Oct-16	GAA					2,015.00	2,015.00													
	Office supplies	PO/LMID	Shopping		13-Aug-16								14-Sep-16	19-Sep-16	19-Sep-16	GAA					6,282.20	6,282.20													
	Office supplies	NITESD/ GTC	Shopping		23-Aug-16								28-Oct-16	3-Nov-16	3-Nov-16	GAA					12,688.00	12,688.00													
	Office supplies	NITESD	Shopping		26-Jul-16								11-Aug-16	18-Aug-16	18-Aug-16	GAA					10,678.00	10,678.00													
	Office supplies	PLO/PIAD	Shopping		24-Aug-16								19-Sep-16	21-Sep-16	21-Sep-16	GAA					4,569.00	4,569.00													
	Office supplies	PLO/PIAD	Shopping		24-Aug-16								19-Sep-16	28-Sep-16	28-Sep-16	GAA					6,094.00	6,094.00													
	Office supplies	CO	Shopping		8-Sep-16								27-Sep-16	28-Sep-16	28-Sep-16	GAA					16,005.00	16,005.00													
	Office supplies	NITESD	Shopping		30-Aug-16								26-Sep-16	21-Sep-16	21-Sep-16	GAA					12,765.00	12,765.00													
	Office supplies	ASI/HRMD	Shopping		28-Sep-16								5-Oct-16	17-Oct-16	17-Oct-16	GAA					90,762.00	90,762.00													
	Office supplies	TS PMO	Shopping		N/A								1-Dec-16	5-Dec-16	5-Dec-16	GAA					42,000.00	42,000.00													
	Office supplies	ASLD	Shopping		N/A								8-Sep-16	8-Sep-16	8-Sep-16	GAA					18,292.75	18,292.75													
	Office supplies	PO/PPD	Shopping		N/A								8-Sep-16	13-Sep-16	13-Sep-16	GAA					6,859.40	6,859.40													
	Office supplies	ASI/HRMD	Shopping		N/A								26-Sep-16	5-Oct-16	5-Oct-16	GAA					5,544.00	5,544.00													
	Office supplies	ODG	Shopping		N/A								28-Sep-16	7-Oct-16	7-Oct-16	GAA					16,000.00	16,000.00													
	Office supplies	ASI/GSD	Shopping		N/A								27-Oct-16	2-Nov-16	2-Nov-16	GAA					8,735.00	8,735.00													
	Office supplies	NITESD/ LDD	Shopping										27-Oct-16	3-Nov-16	3-Nov-16	GAA					9,535.00	9,535.00													
	Office supplies	TS PMO	Shopping		N/A								5-Oct-16	7-Nov-16	7-Nov-16	GAA					8,000.00	8,000.00													
	CD-R w/ case, 1000 pcs.	ASI/PD	Shopping		N/A								12-Oct-16	13-Oct-16	13-Oct-16	GAA					26,000.00	26,000.00													
	Office Supplies & Consumables	QSO/ CPSDD	SVP		3-Dec-16								21-Dec-16	27-Dec-16	27-Dec-16	GAA					16,152.00	16,152.00													
	Computer ink supplies	ODG/HRDI	Shopping		14-Jun-16								12-Jul-16	2-Aug-16	2-Aug-16	SSP Fund					27,000.00			27,000.00											
	Ink cartridges	ASI/HRMD	Shopping		18-Jun-16								15-Jul-16	18-Jul-16	18-Jul-16	GAA					23,400.00	23,400.00													
	TESDA letterhead, A4 multicopy, 80gsm	PLO	Shopping		22-Jul-16								11-Aug-16	18-Aug-16	18-Aug-16	GAA					56,000.00	56,000.00													
	paper and ink cartridge supplies	NITESD	Shopping		18-Jun-16								13-Jul-16	14-Jul-16	14-Jul-16	GAA					41,800.00	41,800.00													
	Ink cartridges	PLO	Shopping		5-Jul-16								25-Jul-16	15-Aug-16	15-Aug-16	GAA					4,250.00	4,250.00													
	Ink cartridges	NITESD	Shopping		26-Jul-16								8-Aug-16	8-Aug-16	8-Aug-16	GAA					8,850.00	8,850.00													
	Ink cartridges	ODDG,TESDD	Shopping		22-Jul-16								23-Aug-16	26-Aug-16	26-Aug-16	GAA					64,100.00	64,100.00													
	Ink cartridges	PLO	Shopping		22-Jul-16								5-Aug-16	9-Aug-16	9-Aug-16	GAA					40,764.00	40,764.00													
	Ink cartridges	PLO	Shopping		22-Jul-16								4-Aug-16	10-Aug-16	10-Aug-16	GAA					84,880.00	84,880.00													
	Ink cartridges	QSO/ CPSDD	Shopping		26-Jul-16								17-Aug-16	26-Aug-16	26-Aug-16	GAA					13,400.00	13,400.00													
	Ink cartridges	PO/PPD	Shopping		23-Aug-16								4-Oct-16	10-Oct-16	10-Oct-16	GAA					53,040.00	53,040.00													
	Ink cartridges	ASI/GSD	Shopping		24-Aug-16								19-Sep-16	21-Sep-16	21-Sep-16	GAA					9,600.00	9,600.00													
	Ink cartridges	CO	Shopping		8-Sep-16								27-Sep-16	27-Sep-16	27-Sep-16	GAA					54,750.00	54,750.00													
	Ink cartridges	ASI/GSD	Shopping		6-Oct-16								27-Oct-16	27-Oct-16	27-Oct-16	GAA					7,680.00	7,680.00													
	Ink cartridges	ASI/GSD	Shopping		6-Oct-16								27-Oct-16	3-Nov-16	3-Nov-16	GAA					35,520.00	35,520.00													
	Ink cartridges	ASI/GSD	Shopping		13-Oct-16								16-Nov-16	28-Nov-16	28-Nov-16	GAA					22,322.00	22,322.00													
	Ink cartridges	ODG	Shopping		3-Sep-16								20-Sep-16	29-Sep-16	29-Sep-16	GAA					35,000.00	35,000.00													
	Ink cartridges	ODG/NLSI	Shopping		N/A								27-Oct-16	28-Oct-16	28-Oct-16	GAA					12,000.00	12,000.00													
	Ink cartridges	CO/PRD	SVP		3-Dec-16								16-Dec-16	22-Dec-16	22-Dec-16	GAA					16,400.00	16,400.00													
	Ink cartridges	CO/PRD	SVP		3-Dec-16								16-Dec-16	20-Dec-16	20-Dec-16	GAA					48,075.00	48,075.00													
	Toner cartridges	ASI/HRMD	Shopping		26-Jul-16								17-Aug-16	18-Aug-16	18-Aug-16	GAA					19,200.00	19,200.00													
	Toner cartridge	QSO/ CSDD	Shopping		23-Sep-16								11-Oct-16	12-Oct-16	12-Oct-16	GAA					36,750.00	36,750.00													
	toner cartridges	ASI/GSD	Shopping		13-Oct-16								15-Nov-16	16-Nov-16	16-Nov-16	GAA					22,000.00	22,000.00													
	Toner cartridges	ASI/HRMD	Shopping		N/A								23-Sep-16	27-Sep-16	27-Sep-16	GAA					22,000.00	22,000.00													
	Toner cartridges	ASI/PD	Shopping		N/A								12-Oct-16	13-Oct-16	13-Oct-16	GAA					22,000.00	22,000.00													
	toner cartridges	TBS	Shopping		19-Oct-16								4-Nov-16	7-Nov-16	7-Nov-16	GAA					7,200.00	7,200.00													
	imaging drum HP CE 314A (3 cart)	ASI/HRMD-CCU	Shopping		30-Aug-16								26-Sep-16	29-Sep-16	29-Sep-16	GAA					8,100.00	8,100.00													
	Ink and toner cartridges	ODDG/PP	Shopping		22-Oct-16								21-Dec-16	29-Dec-16	29-Dec-16	GAA					16,155.00	16,155.00													
	Color cartridge ribbon	ODG/NLSI	Shopping		N/A								5-Dec-16	7-Dec-16	7-Dec-16	GAA					12,000.00	12,000.00													
	Printer	PLO/PND	Shopping		6-Jul-16								26-Jul-16	2-Aug-16	2-Aug-16	GAA					7,415.00	7,415.00													
	Printer and flash drives	NITESD	Shopping		N/A								23-Aug-16	24-Aug-16	24-Aug-16	GAA					17,216.00	17,216.00													
	Printer and Office software	ODG	Shopping		26-Jul-16								12-Aug-16	24-Aug-16	24-Aug-16	SSP Fund					24,875.10			24,875.10											
	Printer	PO/PPD	Shopping		23-Aug-16								4-Oct-16	13-Oct-16	13-Oct-16	GAA					15,256.00	15,256.00													
	Office furnitures	ASLD	Shopping		23-Jun-16								13-Jul-16	21-Jul-16	21-Jul-16	GAA					25,550.00	25,550.00													
	Office furnitures	PO/LMID	Shopping		13-Aug-16								27-Sep-16	3-Oct-16	3-Oct-16	GAA					77,500.00	77,500.00													
	Office furnitures	ODDG,CLGUS	Shopping		28-Sep-16								25-Nov-16	9-Dec-16	9-Dec-16	GAA					27,196.79	27,196.79													
	Office furnitures	ASI/GSD	Shopping		N/A								17-Oct-16	18-Oct-16	18-Oct-16	GAA					30,600.00	30,600.00													
	Office furnitures	TS PMO	SVP		15-Dec-16								23-Dec-16	29-Dec-16	29-Dec-16	GAA					120,520.00	120,520.00													
	steel lateral file cabinet, 4 door (1 unit)	ASI/GSD	Shopping		22-Oct-16								15-Nov-16	17-Nov-16	17-Nov-16	GAA					10,875.00	10,875.00													
	Office equipment	ASI/GSD	Shopping		14-Oct-16								4-Nov-16	11-Nov-16	11-Nov-16	GAA					122,664.00		122,664.00												
	Computer units	PLO/PND	Shopping		14-Jul-16								1-Aug-16	3-Aug-16	3-Aug-16	SSP Fund					78,400.00			78,400.00											
	Desktop computers	ODG/NLSI	Shopping		10-Aug-16								7-Oct-16	19-Oct-16	19-Oct-16	SSP Fund					69,776.00			69,776.00											
	Desktop computers	ODG	Shopping		26-Jul-16								11-Aug-16	18-Aug-16	18-Aug-16	SSP Fund					113,664.00			113,664.00											
	Desktop Computers	ODDG-CLGUS	Shopping		28-Sep-16								15-Nov-16	17-Nov-16	17-Nov-16	SSP Fund					75,776.00			75,776.00											
	Desktop computer (7-6700 i2 units)	PO/LMID	Shopping		19-Oct-16								16-Nov-16	25-Nov-16	25-Nov-16	GAA					197,014.00		197,014.00												
	Desktop Computer	FMS	SVP		18-Nov-16								23-Nov-16	20-Dec-16	20-Dec-16	GAA					95,110.00		95,110.00												

Code (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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Others	Total	MOOE	CO	Others		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	Tablet computers and projectors	POLM/ID	Shopping		10-Aug-16								14-Sep-16	23-Sep-16	23-Sep-16	GAA					354,544.00		354,544.00													
	Telecommunications supplies	TBS	Shopping		14-Jul-16								21-Nov-16	7-Dec-16	7-Dec-16	GAA					215,692.00	215,692.00														
	IT equipment	PLO/PMD	Shopping		19-Jul-16								1-Aug-16	3-Aug-16	3-Aug-16	Trust Fund					67,224.00			67,224.00												
	scanner canon image formula DR-C225 (1 unit)	ODDG-PP/TBS	Shopping		19-Oct-16								4-Nov-16	9-Nov-16	9-Nov-16	SSP Fund					31,250.00			31,250.00												
	Computer peripherals	PLO/PMD	Shopping		6-Jul-16								26-Jul-16	3-Aug-16	3-Aug-16	GAA					8,522.00	8,522.00														
	Computer peripherals	POLM/ID	Shopping		10-Aug-16								5-Sep-16	14-Sep-16	14-Sep-16	GAA					38,719.20		38,719.20													
	Computer peripherals	POLM/ID	Shopping		10-Aug-16								14-Sep-16	22-Sep-16	22-Sep-16	GAA					3,000.00		3,000.00													
	Computer peripherals	POLM/ID	Shopping		10-Aug-16								5-Sep-16	22-Sep-16	22-Sep-16	GAA					38,400.00		38,400.00													
	Computer peripherals	NITESD	Shopping		3-Sep-16								20-Sep-16	22-Sep-16	22-Sep-16	GAA					25,440.00	25,440.00														
	UPS, 2 units	PLO/PMD	Shopping		28-Sep-16								17-Oct-16	28-Oct-16	28-Oct-16	GAA					4,000.00	4,000.00														
	UPS, 2 units	ASLD	Shopping		8-Oct-16								24-Oct-16	7-Nov-16	7-Nov-16	GAA					4,150.00	4,150.00														
	HDMI splitter cables	POLM/ID	Shopping		10-Aug-16								14-Sep-16	22-Sep-16	22-Sep-16	GAA					3,638.00		3,638.00													
	Wireless Access Point (12 unit)	POLM/ID	Shopping		10-Aug-16								6-Oct-17	14-Dec-16	14-Dec-16	GAA					328,608.00		328,608.00													
	E-Series Network Cabinet Rack 10U	NITESD	Shopping		N/A								15-Sep-16	16-Sep-16	16-Sep-16	GAA					14,800.00	14,800.00														
	E-Series Network Cabinet Rack 10U (Additional)	NITESD	Shopping		N/A								15-Sep-16	16-Sep-16	16-Sep-16	GAA					14,800.00	14,800.00														
	wireless router	NITESD/ CTADD	Shopping		8-Oct-16								23-Nov-16	25-Nov-16	25-Nov-16	GAA					4,250.00	4,250.00														
	Wireless microphone with speaker	OSO/NLSI	Shopping		19-Aug-16								6-Oct-16	12-Oct-16	12-Oct-16	SSP Fund					82,744.00			82,744.00												
	Portable Power Bank	AS/HRMD	SVP		22-Nov-16								14-Dec-16	19-Dec-16	19-Dec-16	GAA					630,000.00	630,000.00														
	Digital camera	ODDG/PP	SVP		N/A								21-Dec-16	27-Dec-16	27-Dec-16	SSP Fund					27,000.00			27,000.00												
	Medicine supplies	AS/HRMD	Shopping		18-Jun-16								15-Jul-16	19-Jul-16	19-Jul-16	GAA					117,510.00	117,510.00														
	Medicine supplies	AS/HRMD	Shopping		18-Jun-16								15-Jul-16	18-Jul-16	18-Jul-16	GAA					98,750.00	98,750.00														
	Medicine supplies	NITESD	Shopping		20-Jul-16								5-Aug-16	11-Aug-16	11-Aug-16	GAA					64,500.00	64,500.00														
	Medicine supplies	NITESD	Shopping		N/A								24-Aug-16	30-Aug-16	30-Aug-16	GAA					10,320.00	10,320.00														
	Medicine supplies	AS/HRMD	Shopping		24-Aug-16								6-Sep-16	14-Sep-16	14-Sep-16	GAA					50,696.00	50,696.00														
	Flu Vaccines (H1N1)	AS/HRMD	Shopping		24-Aug-16								6-Sep-16	7-Sep-16	7-Sep-16	GAA					36,833.55	36,833.55														
	Purified drinking water, 5gal/bot, (900 bot)	AS/HRMD	Shopping		N/A								22-Jul-16	1-Aug-16	1-Aug-16	GAA					31,500.00	31,500.00														
	Purified drinking water, 5gal/bot, (900 bot)	AS/HRMD	Shopping		N/A								23-Aug-16	1-Sep-16	1-Sep-16	GAA					31,500.00	31,500.00														
	Purified drinking water, 5gal/bot, (900 bot)	AS/HRMD	Shopping		N/A								30-Sep-16	3-Oct-16	3-Oct-16	GAA					31,500.00	31,500.00														
	Purified drinking water, 5gal/bot, (900 bot)	AS/HRMD	Shopping		N/A								3-Nov-16	3-Nov-16	3-Nov-16	GAA					31,500.00	31,500.00														
	Construction supplies	AS/GSD	Shopping		25-Jun-16								13-Jul-16	15-Jul-16	15-Jul-16	GAA					191,228.00	191,228.00														
	Construction supplies	AS/GSD	Shopping		25-Jun-16								12-Jul-16	15-Jul-16	15-Jul-16	GAA					206,570.00	206,570.00														
	Construction supplies	AS/GSD	Shopping		28-Jun-16								15-Jul-16	15-Jul-16	15-Jul-16	GAA					325,200.00	325,200.00														
	Construction supplies	AS/GSD	Shopping		6-Jul-16								22-Jul-16	2-Aug-16	2-Aug-16	GAA					137,028.00	137,028.00														
	Construction supplies	AS/GSD	Shopping		14-Jul-16								12-Aug-16	18-Aug-16	18-Aug-16	GAA					58,920.00	58,920.00														
	Construction supplies	AS/GSD	Shopping		26-Jul-16								12-Oct-16	17-Aug-16	17-Aug-16	GAA					65,712.00	65,712.00														
	Construction supplies	AS/GSD	Shopping		2-Aug-16								26-Aug-16	30-Aug-16	30-Aug-16	GAA					111,270.00	111,270.00														
	Construction supplies	AS/GSD	Shopping		4-Aug-16								19-Aug-16	25-Aug-16	25-Aug-16	GAA					118,028.00	118,028.00														
	Construction supplies	AS/GSD	Shopping		4-Aug-16								19-Aug-16	25-Aug-16	25-Aug-16	GAA					40,944.00	40,944.00														
	Construction supplies	OSO/CSDD	Shopping		10-Aug-16								25-Aug-16	8-Sep-16	8-Sep-16	GAA					42,429.00	42,429.00														
	Construction supplies	OSO/CSDD	Shopping		10-Aug-16								25-Aug-16	5-Sep-16	5-Sep-16	GAA					121,424.00	121,424.00														
	Construction supplies	AS/GSD	Shopping		26-Jul-16								18-Aug-16	24-Aug-16	24-Aug-16	SSP Fund					58,500.00			58,500.00												
	Construction supplies	AS/GSD	Shopping		19-Aug-16								31-Aug-16	5-Sep-16	5-Sep-16	Trust Fund					305,500.00			305,500.00												
	Construction supplies	AS/GSD	Shopping		24-Aug-16								1-Sep-16	7-Sep-16	7-Sep-16	Trust Fund					169,030.00			169,030.00												
	Construction supplies	AS/GSD	Shopping		24-Aug-16								1-Sep-16	8-Sep-16	8-Sep-16	Trust Fund					67,736.00			67,736.00												
	Construction supplies	AS/ODG	Shopping		25-Aug-16								5-Sep-16	13-Sep-16	13-Sep-16	Trust Fund					88,510.00			88,510.00												
	Construction supplies	AS/GSD	Shopping		24-Aug-16								1-Sep-16	12-Sep-16	12-Sep-16	GAA					76,500.00	76,500.00														
	Construction supplies	AS/GSD	Shopping		24-Aug-16								1-Sep-16	16-Sep-16	16-Sep-16	GAA					52,985.56	52,985.56														
	Construction supplies	AS/GSD	Shopping		26-Aug-16								5-Sep-16	8-Sep-16	8-Sep-16	GAA					52,218.00	52,218.00														
	Construction supplies	AS/GSD	Shopping		2-Sep-16								19-Sep-16	26-Sep-16	26-Sep-16	GAA					111,598.00	111,598.00														
	Construction supplies	AS/GSD	Shopping		7-Sep-16								20-Sep-16	22-Sep-16	22-Sep-16	GAA					102,700.00	102,700.00														
	Construction supplies	AS/GSD	Shopping		7-Sep-16								20-Sep-16	26-Sep-16	26-Sep-16	Trust Fund					105,700.00			105,700.00												
	Construction supplies	AS/PD	Shopping		8-Sep-16								17-Oct-16	18-Oct-16	18-Oct-16	GAA					101,745.00	101,745.00														
	Construction supplies	AS/PD	Shopping		8-Sep-16								17-Oct-16	27-Oct-16	27-Oct-16	GAA					27,866.00	27,866.00														
	Construction supplies	AS/GSD	Shopping		N/A								7-Nov-16	8-Nov-16	8-Nov-16	GAA					49,400.00	49,400.00														
	Construction supplies	AS/GSD	Shopping		28-Sep-16								17-Oct-16	27-Oct-16	27-Oct-16	GAA					63,276.00	63,276.00														
	Construction supplies	AS/GSD	Shopping		28-Sep-16								17-Oct-16	18-Oct-16	18-Oct-16	GAA					129,276.00	129,276.00														
	Construction supplies	AS/GSD	Shopping		6-Oct-16								24-Oct-16	2-Nov-16	2-Nov-16	GAA					34,200.00	34,200.00														
	Construction supplies	AS/GSD	Shopping		6-Oct-16								18-Oct-16	21-Oct-16	21-Oct-16	GAA					116,950.00	116,950.00														
	Construction supplies	AS/GSD	Shopping		13-Oct-16								8-Nov-16	17-Nov-16	17-Nov-16	GAA					191,200.00	191,200.00														
	Construction supplies	AS/GSD	Shopping		13-Oct-16								28-Nov-16	5-Dec-16	5-Dec-16	GAA					39,358.00	39,358.00														
	Construction supplies	AS/GSD	Shopping		13-Oct-16								28-Nov-16	2-Dec-16	2-Dec-16	GAA					52,420.00	52,420.00														
	Construction supplies	AS/GSD	Shopping		13-Oct-16								27-Oct-16	27-Oct-16	27-Oct-16	GAA					73,029.00	73,029.00														
	Construction supplies	AS/GSD	Shopping		13-Oct-16								27-Oct-16	9-Nov-16	9-Nov-16	GAA					32,888.25	32,888.25														
	Construction supplies	AS/GSD	Shopping		N/A								15-Nov-16	18-Nov-16	18-Nov-16	GAA					37,272.00	37,272.00														
	Construction supplies	AS/GSD	Shopping		N/A								15-Nov-16	18-Nov-16	18-Nov-16	GAA					49,152.00	49,152.00														
	Construction supplies	AS/GSD	Shopping		6-Oct-16								24-Oct-16	27-Oct-16	27-Oct-16	GAA					29,366.00	29,366.00														
	Construction supplies	AS/GSD	Shopping		13-Oct-16								8-Nov-16	24-Nov-16	24-Nov-16	GAA					48,488.95	48,488.95														
	Construction supplies	AS/GSD	Shopping		22-Oct-16								15-Nov-16	23-Nov-16	23-Nov-16	GAA					105,743.30	105,743.30														
	Construction supplies	AS/GSD	SVP		19-Nov-16								14-Dec-16	29-Dec-16	29-Dec-16	GAA					18,520.00	18,520.00														
	Construction supplies	AS/GSD	SVP		19-Nov-16								14-Dec-16	22-Dec-16	22-Dec-16	GAA					32,200.00	32,200.00														
	Construction supplies	AS/GSD	SVP		19-Nov-16								14-Dec-16	22-Dec-16	22-Dec-16	GAA					10,494.00	10,494.00														
	Construction supplies	AS/GSD	SVP		N/A								27-Dec-16	27-Dec-16	27-Dec-16	GAA					33,960.00	33,960.00														
	Construction supplies	AS/GSD	SVP		N/A								27-Dec-16	27-Dec-16	27-Dec-16	GAA					39,740.00	39,740.00														
	Construction supplies	AS/GSD	SVP		N/A								27-Dec-16	27-Dec-16	27-Dec-16	GAA					39,100.00	39,100.00														
	Construction supplies	AS/GSD	SVP		N/A								27-Dec-16	27-Dec-16	27-Dec-16	GAA					33,580.00	33,580.00														
	Electrical supplies	AS/GSD	Shopping		25-Jun-16								23-Aug-16	1-Sep-16	1-Sep-16	GAA					28,277.60	28,277.60														
	Electrical supplies	AS/GSD	Shopping		25-Jun-16								23-Aug-16	1-Sep-16	1-Sep-16	GAA					19,660.00	19,660.00														
	Electrical supplies	AS/GSD	Shopping		28-Jun-16								19-Jul-16	20-Jul-16	20-Jul-16	GAA					35,815.00	35,815.00														
	Electrical supplies	AS/GSD	Shopping		5-Aug-16								19-Aug-16	25-Aug-16	25-Aug-16	GAA					69,120.00	69,120.00														
	Electrical supplies	AS/GSD	Shopping		25-Aug-16								8-Sep-16	14-Sep-16	14-Sep-16	Trust Fund					193,424.00			193,424.00												
	Electrical supplies	AS/GSD	Shopping		25-Aug-16								8-Sep-16	14-Sep-16	14-Sep-16	Trust Fund					53,379.40			53,379.40												
	Electrical supplies	AS/GSD	Shopping		28-Sep-16								17-Oct-16	28-Oct-16	28-Oct-16	GAA					13,838.27	13,838.27														
	Electrical supplies	AS/GSD	Shopping		28-Sep-16								17-Oct-16	27-Oct-16	27-Oct-16	GAA					34,040.00	34,040.00														
	Electrical supplies	AS/GSD	Shopping		28-Sep-16								14-Oct-16	24-Oct-16	24-Oct-16	GAA					15,057.00	15,057.00														
	Electrical supplies	AS/GSD	Shopping		6-Oct-16								7-Nov-17	15-Nov-16	15-Nov-16	GAA					2,196.00	2,196.00														
	Electrical supplies	AS/GSD	Shopping		6-Oct-16								7-Nov-16	15-Nov-16	15-Nov-16	GAA					8,150.00	8,150.00														
	Electrical supplies	AS/GSD	Shopping		4-Aug-16								19-Aug-16	22-Aug-16	22-Aug-16	GAA					55,250.00	55,250.00														
	Electrical supplies	AS/GSD	Shopping		28-Sep-16								17-Oct-16	25-Oct-16	25-Oct-16	GAA					9,583.20	9,583.20														
	Electrical supplies	AS/GSD	Shopping		13-Oct-16								8-Nov-16	10-Nov-16	10-Nov-16	GAA					4,760.00	4,760.00														
	Plumbing supplies	AS/GSD	Shopping		28-Jun-16								14-Jul-16	18-Jul-16	18-Jul-16	GAA					124,197.00	124,197.00														
	Various electronics consumables	NITESD	Shopping		14-Jun-16								13-Jul-16	14-Jul-16	14-Jul-16	GAA					44,909.00	44,909.00														
	Various electronics consumables	NITESD	Shopping		20-Jul-16								12-Aug-16	15-Aug-16	15-Aug-16	GAA					50,442.10	50,442.10														
	Various electronics consumables	NITESD	Shopping		28-Jul-16								30-Aug-16	1-Sep-16	1-Sep-16	GAA					32,052.00	32,052.00														
	Chemicals	AS/GSD	Shopping		25-Jun-16								2-Aug-16	4-Aug-16	4-Aug-16	GAA					49,500.00	49,500.00														
	Insecticide (2 pails)	AS/GSD	Shopping		24-Aug-16								14-Sep-16	22-Sep-16	22-Sep-16	GAA					49,800.00	49,800.00														
	Chemicals	AS/GSD	Shopping		5-Sep-16								26-Sep-16	28-Sep-16	28-Sep-16	GAA					48,400.00	48,400.00														
	stain remover (3 pails)	AS/GSD	Shopping		19-Oct-16								22-Nov-16	25-Nov-16	25-Nov-16	GAA					66,000.00	66,000.00														
	Rolling trash bin	AS/GSD	Shopping		26-Jul-16								9-Aug-16	17-Aug-16	17-Aug-16	SSP Fund					14,300.00			14,300.00												
	Waste segregation baskets	NITESD/ CTADD	Shopping		10-Sep-16								5-Oct-16	13-Oct-16	13-Oct-16	GAA					11,240.00	11,240.00														
	Supply, delivery and installation of aluminum glass	AS/GSD	Shopping		31-Aug-16								9-Sep-16	28-Sep-16	28-Sep-16	Trust Fund					254,823.49			254,823.49												
	Installation of window clear glass with aluminum frame 127 x 195cm (LxW)	NITESD	Shopping		3-Sep-16								26-Sep-16	7-Oct-16	7-Oct-16	GAA					14,170.49	14,170.49														
	Supply, delivery and installation of aluminum glass	AS/GSD	Shopping		8-Sep-16								21-Sep-16	28-Sep-16	28-Sep-16	Trust Fund					221,274.01			221,274.01												

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	Supply, delivery and installation of powder coated aluminum sliding window sizes 1600mm x 1160mm	AS/GSD	Shopping		28-Sep-16								17-Oct-16	27-Oct-16	27-Oct-16	Trust Fund					10,598.20			10,598.20											
	Delivery, supply, labor and materials for installation of stainless steel ball valve flang type	AS/GSD	Shopping		25-Jun-16								12-Jul-16	26-Jul-16	26-Jul-16	GAA					65,632.00	65,632.00													
	Cleaning/extraction of accumulated solid waste @ bldg. #1 canteen septic tank (1 lot)	AS/GSD	Shopping		14-Jul-16								22-Jul-16	15-Aug-16	15-Aug-16	GAA					108,416.00	108,416.00													
	Supply, delivery and assembly of one (1) unit portable emergency fire fighting, gasoline driven (1 set)	AS/GSD	Shopping		5-Aug-16								31-Aug-16	24-Oct-16	24-Oct-16	GAA					190,400.00	190,400.00													
	carbon flue (12 coves)	AS/GSD	Shopping		13-Oct-16								27-Oct-16	2-Nov-16	2-Nov-16	GAA					54,000.00	54,000.00													
	Fire fighting device	NITESD/ CTADD	Shopping		23-Sep-16								28-Oct-16	4-Nov-16	4-Nov-16	GAA					56,500.00	56,500.00													
	Refilling of Fire Extinguisher HCFC 123 @ 50 lbs per tank	AS/GSD	Shopping		13-Oct-16								27-Oct-16	3-Nov-16	3-Nov-16	GAA					20,000.00	20,000.00													
	refill of fire extinguisher 10 lbs HCFC (42 tank), 20 lbs DC (8 tank), 20 lbs HCFC (1 tank)	AS/GSD	Shopping		13-Oct-16								27-Oct-16	3-Nov-16	3-Nov-16	GAA					182,400.00	182,400.00													
	LED TV 32"	AS/GSD	Shopping		N/A								22-Jul-17	25-Jul-16	25-Jul-16	GAA					11,997.00	11,997.00													
	Refrigerator 7.2 cu. ft., 1 unit	ODDG-CLGUS	Shopping		28-Sep-16								28-Nov-16	29-Nov-16	29-Nov-16	SSP Fund					16,995.00			16,995.00											
	Refrigerator 8 cu. ft., 1 unit	AS/HRMD	Shopping		8-Oct-16								27-Oct-16	28-Oct-16	28-Oct-16	SSP Fund					13,300.00			13,300.00											
	32" flat TV	AS/HRMD	Shopping		8-Oct-16								27-Oct-16	3-Nov-16	3-Nov-16	SSP Fund					10,750.00			10,750.00											
	Emergency lights, LED	AS/GSD	Shopping		19-Oct-16								8-Nov-16	10-Nov-16	10-Nov-16	GAA					16,772.00	16,772.00													
	Aircon w/ remote	CO/OED	Shopping		14-Jul-16								4-Aug-16	8-Aug-16	8-Aug-16	SSP Fund					21,400.00			21,400.00											
	Aircon units	AS/GSD	Shopping		23-Aug-16								20-Oct-16	27-Oct-16	27-Oct-16	SSP Fund					70,000.00			70,000.00											
	Supply and installation of aircon unit	AS/GSD	Shopping		N/A								22-Jul-16	1-Aug-16	1-Aug-16	SSP Fund					38,000.00			38,000.00											
	Supply, delivery and installation of one (1) unit wall type aircon, 1.5 HP	AS/GSD	Shopping		28-Aug-16								18-Oct-16	27-Oct-16	27-Oct-16	Trust Fund					42,000.00			42,000.00											
	supply and installation of 1 unit floor standing type aircon, 5 toner (1 lot)	POI/MID	Shopping		10-Aug-16								25-Aug-16	9-Sep-16	21-Sep-16	GAA					114,000.00		114,000.00												
	Supply and installation of 3 units ACU	AS/GSD	Shopping		26-Aug-16								9-Sep-16	13-Sep-16	13-Sep-16	Trust Fund					259,000.00			259,000.00											
	Window type airconditioning unit	AS/GSD	Shopping		23-Sep-16								20-Oct-16	24-Oct-16	24-Oct-16	SSP Fund					120,000.00			120,000.00											
	Supply of labor and materials for installation of imported wall paper (1 lot), shower curtain (4 pc)	AS/GSD	Shopping		26-Jul-16								5-Aug-16	10-Aug-16	10-Aug-16	GAA					157,360.00	157,360.00													
	Supply and installation of horizontal blinds	AS/GSD	Shopping		16-Jul-16								8-Aug-16	10-Aug-16	10-Aug-16	GAA					61,059.00	61,059.00													
	Supply, delivery and installation of roller blinds	POI/MID	Shopping		13-Aug-16								14-Sep-16	22-Sep-16	22-Sep-16	GAA					143,937.30	143,937.30													
	Supply and installation of horizontal blinds	AS/GSD	Shopping		29-Sep-16								18-Oct-16	26-Oct-16	26-Oct-16	GAA					124,425.00	124,425.00													
	Window blinds, 1 lot	AS/HRMD	Shopping		13-Oct-16								23-Nov-16	29-Nov-16	6-Dec-16	GAA					88,954.20	88,954.20													
	Supply Delivery and Installation of Rubber Mat	AS/GSD	SVP		3-Dec-16								19-Dec-16	22-Dec-16	22-Dec-16	GAA					110,000.00	110,000.00													
	Fabrication of board	NITESD	Shopping		20-Jul-16								15-Sep-16	19-Sep-16	19-Sep-16	GAA					27,160.00	27,160.00													
	Signages	AS/GSD	Shopping		19-Oct-16								7-Nov-16	17-Nov-16	17-Nov-16	GAA					19,232.00	19,232.00													
	T-shirts	NITESD	Shopping		20-Jul-16								5-Aug-16	12-Aug-16	12-Aug-16	GAA					75,000.00	75,000.00													
	Round neck shirt	NITESD	Shopping		N/A								11-Jul-16	18-Jul-16	18-Jul-16	GAA					31,900.00	31,900.00													
	T-Shirts	AS/HRMD	Shopping		25-Aug-16								2-Sep-16	5-Sep-16	5-Sep-16	GAA					25,920.00	25,920.00													
	T-Shirts	ODG	Shopping		1-Sep-16								20-Sep-16	26-Sep-16	26-Sep-16	GAA					82,080.00	82,080.00													
	Polo shirts	NITESD	Shopping		24-Aug-16								15-Sep-16	19-Sep-16	19-Sep-16	GAA					88,200.00	88,200.00													
	Jackpack with TESDA logo	AS/HRMD	Shopping		N/A								1-Sep-16	30-Sep-16	30-Sep-16	GAA					39,000.00	39,000.00													
	Jacket US cotton with TESDA logo, black, 40 pcs.	AS	Shopping		N/A								29-Sep-16	11-Oct-16	11-Oct-16	GAA					48,000.00	48,000.00													
	Men's jacket with embroidered TESDA logo	AS/GSD	SVP		N/A								5-Dec-16	14-Dec-16	14-Dec-16	GAA					48,000.00	48,000.00													
	Men's polo shirt	POI/MID	SVP		N/A								5-Dec-16	14-Dec-16	14-Dec-16	GAA					30,240.00	30,240.00													
	Jacket	AS	SVP		9-Dec-16								21-Dec-16	29-Dec-16	29-Dec-16	GAA					236,250.00	236,250.00													
	Eco bags with print for training kit	PLO/PIAD	Shopping		27-Aug-16								19-Sep-16	29-Sep-16	29-Sep-16	GAA					15,000.00	15,000.00													
	Corporate give-aways	AS	Shopping		22-Jul-16								23-Aug-16	14-Sep-16	14-Sep-16	GAA					161,000.00	161,000.00													
	Trophies	PLO/PIAD	Shopping		23-Jun-16								11-Jul-16	16-Sep-16	16-Sep-16	GAA					24,000.00	24,000.00													
	Corporate pins	AS/HRMD	Shopping		7-Sep-16								26-Sep-16	19-Oct-16	20-Oct-16	GAA					213,774.00	213,774.00													
	Printing of inventory sticker	AS/PD	SVP		N/A								14-Dec-16	16-Dec-16	16-Dec-16	GAA					47,890.00	47,890.00													
	Printing of envelope with TESDA and TUV SUD logo	AS/PD	SVP		N/A								23-Dec-16	27-Dec-16	27-Dec-16	GAA					48,000.00	48,000.00													
	Printing of letterhead with TESDA and TUV SUD logo	AS/PD	SVP		N/A								23-Dec-16	27-Dec-16	27-Dec-16	GAA					48,450.00	48,450.00													
	Printing of TESDA Season's Greetings	AS/PD	SVP		N/A								22-Dec-16	23-Dec-16	23-Dec-16	GAA					48,900.00	48,900.00													
	Newspaper Subscription	AS/PD	Shopping		25-Jun-16								11-Jul-16	3-Oct-16	3-Oct-16	GAA					82,790.40	82,790.40													
	Newspaper Subscription	PIU	Shopping		N/A								23-Aug-16	3-Oct-16	3-Oct-16	GAA					29,701.00	29,701.00													
	Newspaper Subscription	PIU	Shopping		N/A								29-Dec-16	29-Dec-16	29-Dec-16	GAA					29,701.00	29,701.00													
	Newspaper Subscription	AS/PD	Shopping		4-Oct-16								29-Dec-16	29-Dec-16	26-Dec-16	GAA					88,379.20	88,379.20													
	Newspaper publication of ITB for bidding for the procurement of STEP FY 2016 - Rebidding of Lot 1 - Perform Spa	AS/PD	Shopping		N/A								4-Aug-16	5-Aug-16	5-Aug-16	Trust Fund					15,960.00			15,960.00											
	Newspaper publication of approved TESDA Board Resolutions; full page B/W ads size on Oct. 9 & 10, 2016	ODDG-PR/TBS	Shopping		30-Sep-16								6-Oct-16	6-Oct-16	6-Oct-16	GAA					125,798.40	125,798.40													
	Newspaper publication of TESDA Ad (full page/BW) on Oct. 17, 2016 at main Section	ODDG-TESDO/PIU	Shopping		8-Oct-16								14-Oct-16	17-Oct-16	17-Oct-16	GAA					162,000.00	162,000.00													
	Newspaper publication of TESDA Ad (full page/BW) on Oct. 17, 2016 at main Section	ODDG-TESDO/PIU	Shopping		8-Oct-16								14-Oct-16	17-Oct-16	17-Oct-16	GAA					169,000.00	169,000.00													
	Newspaper publication of ITB for Rebidding of Lots 1 to 8 re MTL	AS/PD	Shopping		N/A								12-Oct-16	18-Oct-16	18-Oct-16	Trust Fund					15,321.60			15,321.60											
	Newspaper publication of ITB rebidding of STEP phase II 2016 Perform Hand Spa	AS/PD	Shopping		N/A								17-Oct-16	25-Oct-16	25-Oct-16	Trust Fund					15,321.00			15,321.00											
	Newspaper publication of ITB for the provision of photocopying services for CO Jan-Dec. 2017	AS/PD	Shopping		N/A								24-Oct-16	25-Oct-16	15-Oct-16	Trust Fund					15,321.00			15,321.00											

Code (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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Others	Total	MOOE	CO	Others		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	Newspaper publication of ITB for Rebidding of Lots 1 to 8 of CMU	AS/PD	Shopping		N/A								12-Oct-16	18-Oct-16	18-Oct-16	Trust Fund					11,760.00			11,760.00												
	Newspaper publication of ITB rebidding of STEP 2016 Phase II - Perform Hand Spa	AS/PD	Shopping		N/A								17-Oct-16	18-Oct-16	18-Oct-16	Trust Fund					11,760.00			11,760.00												
	Newspaper publication of ITB for the provision of photocopying services for CO Jan-Dec. 2017	AS/PD	Shopping		N/A								24-Oct-16	25-Oct-16	25-Oct-16	Trust Fund					11,760.00			11,760.00												
	Digital printing of "ULAT NG TESDA KINA JUAN AT JUANA" Magazine	PO	Shopping		2-Jul-16								19-Jul-16	27-Jul-16	27-Jul-16	GAA					98,001.00	98,001.00														
	Automotive supplies	ODDG/PP	SVP		22-Oct-16								21-Dec-16	27-Dec-16	27-Dec-16	GAA					42,100.00	42,100.00														
	Party package meal for lunch	AS/HRMD	SVP		3-Dec-16								16-Dec-16	20-Dec-16	20-Dec-16	GAA					116,200.00	116,200.00														
	Party package meal for PM snack	AS/HRMD	SVP		3-Dec-16								16-Dec-16	20-Dec-16	20-Dec-16	GAA					70,000.00	70,000.00														
																SUB-TOTAL					28,867,145.89															

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