

TESDA PO - ZAMBOANGA SIBUGAY
Procurement Monitoring Report

As of December 31, 2018

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	
5-02-13-060	Repair & Maintenance Service Vehicle	POD/P FASD	2.2.1. Direct Contracting	n/a	n/a	n/a	n/a	1/17/18	1/17/18	1/17/18	1/17/18	1/17/18	n/a	1/17/18	1/17/18	Regular MOOE	7,000.00	7,000.00	n/a	6,289.64	6,289.64	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
5-02-03-010	Office Supplies	POD/P FASD	2.5.1. Agency to Agency Procurement (PS)	n/a	n/a	n/a	n/a	1/23/18	1/23/18	1/23/18	1/24/18	1/24/18	n/a	1/25/18	1/30/18	Regular MOOE	55,477.22	55,477.22	n/a	30,640.85	30,640.85	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
5-02-13-050	Regular Maintenance of 4 Airconditioning units	POD/P FASD	2.5.4. Negotiated (SVP 53.9 above 50K)	n/a	n/a	n/a	n/a	1/8/18	1/8/18	1/8/18	1/10/18	1/10/18	n/a	1/10/18	1/10/18	Regular MOOE	5,200.00	5,200.00	n/a	5,000.00	5,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
5-02-03-090	Procurement of Diesel	POD	2.5.4. Negotiated (SVP 53.9 above 50K)	n/a	n/a	n/a	n/a						n/a		2/1/18	Regular MOOE	26,082.87	26,082.87	n/a	26,082.87	26,082.87	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
5-02-99-050	Lease of Property	POD/P FASD	2.5.5. Other Negotiated Procurement (Others above 50K)-Lease of Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			Regular MOOE	25,200.00	25,200.00	n/a	25,200.00	25,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
			0																n/a											
5-02-03-010	Procurement of Common Use Supplies	PFASD	2.5.1. Agency to Agency Procurement (PS)	n/a	n/a	n/a	n/a	2/12/18	2/12/18	2/12/18	2/13/18	2/13/18	n/a	2/13/18	2/13/18	Regular MOOE	9,650.00	9,650.00	n/a	9,650.00	9,650.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
			0																n/a											
5-02-99-050	Lease of Property	POD/P FASD	2.5.5. Other Negotiated Procurement (Others above 50K)-Lease of Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			Regular MOOE	25,200.00	25,200.00	n/a	25,200.00	25,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
5-02-03-010	Procurement of Epson Ink (5bots)	PFASD	4. Others Procurement (not found PS)	n/a	n/a	n/a	n/a	1/30/18	1/30/18	1/30/18	2/2/18	12/2/18	n/a	2/20/18	2/20/18	Regular MOOE	1,900.00	1,900.00	n/a	1,500.00	1,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
5-02-03-010	Procurement of Common Use Supplies	PFASD	4. Others Procurement (not found PS)	n/a	n/a	n/a	n/a	1/24/18	1/24/18	1/24/18	1/24/18	2/12/18	n/a	2/20/18	2/20/18	Regular MOOE	13,984.00	13,984.00	n/a	2,980.00	2,980.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	

5-02-03-010	Procurement of Common Use Supplies	PFASD	4. Others Procurement (not found PS)	n/a	n/a	n/a	n/a	1/24/18	1/24/18	1/24/18	1/24/18	2/20/18	n/a	2/20/2018	2/20/2018	Regular MOOE	13,984.00	13,984.00	n/a	1,350.00	1,350.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5-02-02-010	Conduct of Orientation on Jobs Bridging	POD	2.5.5. Other Negotiated Procurement-Lease of venue	n/a	n/a	n/a	n/a	2/19/18	2/19/18	2/19/18	2/20/18	2/20/18	n/a	2/20/18	2/20/18	Regular MOOE	4,500.00	4,500.00	n/a	3,300.00	3,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5-02-02-010	Conduct of National Enrollment Day (Meals & Snacks)	POD	2.5.5. Other Negotiated Procurement-Lease of venue	n/a	n/a	n/a	n/a	2/23/18	2/23/18	2/23/18	2/23/18	2/23/18	n/a	2/27/18	2/27/18	Regular MOOE	13,200.00	13,200.00	n/a	13,200.00	13,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5-02-02-010	Conduct of Jobs Bridging Event (Meals)	POD	2.5.5. Other Negotiated Procurement-Lease of venue	n/a	n/a	n/a	n/a	2/21/18	2/21/18	2/21/18	2/21/18	2/21/18	n/a	2/22/18	2/22/18	Regular MOOE	22,800.00	22,800.00	n/a	13,110.00	13,110	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5-02-02-010	Distribution of STEP Toolkits (Meals & Snacks)	POD/P FASD	2.5.5. Other Negotiated Procurement-Lease of venue	n/a	n/a	n/a	n/a	2/20/18	2/20/18	2/20/18	2/23/18	2/23/18	n/a	2/24/18	2/25/18	Regular MOOE	12,000.00	12,000.00	n/a	6,900.00	6,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5-02-03-010	Procurement of Common Use Supplies	POD	2.5.1. Agency to Agency Procurement (PS)	n/a	n/a	n/a	n/a	3/8/18	3/8/18	3/8/18	3/8/18	3/8/18	n/a	3/12/18	3/12/18	Regular MOOE	12,000.00	12,000.00	n/a	7,051.75	7,051.75	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5-02-03-090	Procurement of Diesel	POD	2.5.4. Negotiated (SVP 53.9 above 50K)	n/a	n/a	n/a	n/a	2/9/18	2/9/18	2/9/18	2/9/18	n/a	n/a	2/9/18	Regular MOOE	20,958.27	20,958.27	n/a	20,958.27	20,958.27	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5-02-03-090	Procurement of Diesel (April)	POD	2.5.4. Negotiated (SVP 53.9 above 50K)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Regular MOOE	19,262.27	19,262.27	n/a	19,262.27	19,262.27	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
5-02-02-010	Procurement of Official Receipts	POD/P FASD	2.5.2. Agency to Agency Procurement(Recognized Government Printers)	n/a	n/a	n/a	n/a	3/21/18	3/21/18	3/21/18	3/21/18	3/21/18	n/a	3/27/18	4/16/18	Regular MOOE	20,000.00	20,000.00	n/a	20,000.00	20,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed