



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Total	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																							
	A. COMMON USE SUPPLIES AND EQUIPMENT (AVAILABLE AT PROCUREMENT SERVICE)																			0.00			0.00
	B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER																			0.00			0.00
	B.1 Common Electrical Supplies	TESDA-MOCC	No	Small Value Procurement																			
	B.2 Common Computer Supplies	TESDA-MOCC	No	NP-53.9 Small Valeu Procurement	N/A	N/A	N/A	N/A	05-01-2024	N/A	N/A	05-01-2024	09-01-2024	10-01-2024	N/A	03-02-2024	03-02-2024	GoP	20,000.00	20,000.00		17,925.00	
		TESDA-MOCC	No	NP-53.9 Small Valeu Procurement	N/A	N/A	N/A	N/A	29-01-2024	N/A	N/A	29-01-2024	30-01-2024	20-02-2024	N/A	01-03-2024	01-03-2024	GoP	3,910.00	3,910.00		3,871.00	
		TESDA-MOCC	No	NP-53.9 Small Valeu Procurement	N/A	N/A	N/A	N/A	29-01-2024	N/A	N/A	29-01-2024	30-01-2024	12-02-2024	N/A	28-02-2024	28-02-2024	GoP	2,100.00	2,100.00		1,980.00	
		TESDA-MOCC	No	NP-53.9 Small Valeu Procurement	N/A	N/A	N/A	N/A	29-01-2024	N/A	N/A	29-01-2024	30-01-2024	12-02-2024	N/A	12-02-2024	12-02-2024	GoP	49,950.00	49,950.00		49,900.00	
	B.3 Common Office Equipment																						
	B.4 Common Office Supplies	TESDA-MOCC	No	2.5.2 Negotiation (Common-Use-Supplies)	N/A	N/A	N/A	N/A	07-03-2024	N/A	N/A	07-03-2024	11-03-2024	19-03-2024	N/A	25-03-2024	25-03-2024	GoP	32,927.10	32,927.10		31,102.00	
		TESDA-MOCC	No	2.5.2 Negotiation (Common-Use-Supplies)	N/A	N/A	N/A	N/A	07-03-2024	N/A	N/A	07-03-2024	11-03-2024	19-03-2024	N/A	25-03-2024	25-03-2024	GoP	17,336.00	17,336.00		15,799.50	
		TESDA-MOCC	No	2.5.2 Negotiation (Common-Use-Supplies)	N/A	N/A	N/A	N/A	18-06-2024	N/A	N/A	18-06-2024	21-06-2024	26-06-2024	N/A	28-06-2024	28-06-2024	GoP	28,420.45	28,420.45		28,217.50	
	C. OTHERS	TESDA-MOCC	No	NP-53.9 Small Valeu Procurement	N/A	N/A	N/A	N/A	03-06-2024	N/A	N/A	03-06-2024	11-06-2024	20-06-2024	N/A	20-06-2024	20-06-2024	GoP	9,700.00	9,700.00		9,200.00	
	C.5 Printing Services (Accountable Forms)																						
	C.8 Catering Services	TESDA-MOCC	No	NP-53.9 Small Valeu Procurement	N/A	N/A	N/A	N/A	09-02-2024	N/A	N/A	09-02-2024	13-02-2024	09-02-2024	N/A	09-02-2024	09-02-2024	GoP	5,250.00	5,250.00		5,250.00	
		TESDA-MOCC	No	NP-53.9 Small Valeu Procurement	N/A	N/A	N/A	N/A	15-02-2024	N/A	N/A	15-02-2024	19-02-2024	16-02-2024	N/A	16-02-2024	16-02-2024	GoP	34,875.00	34,875.00		34,875.00	
	C.16 Transportation Services																						
	C.18 Preventive Repair and Maintenance																						
	C.18.1 Vehicle Spare Parts for repair & maintenance	TESDA-MOCC	No	2.1.3 Other Shopping	N/A	N/A	N/A	N/A	07-03-2024	N/A	N/A	07-03-2024	11-03-2024	15-03-2024	N/A	20-03-2024	20-03-2024	GoP	17,750.00	17,750.00		13,350.00	
		TESDA-MOCC	No	2.1.3 Other Shopping	N/A	N/A	N/A	N/A	23-04-2024	N/A	N/A	23-04-2024	30-04-2024	06-05-2024	N/A	06-05-2024	06-05-2024	GoP	8,140.00	8,140.00		6,715.00	
		TESDA-MOCC	No	2.1.3 Other Shopping	N/A	N/A	N/A	N/A	10-06-2024	N/A	N/A	10-06-2024	11-06-2024	13-06-2024	N/A	14-06-2024	14-06-2024	GoP	2,800.00	2,800.00		2,500.00	
		TESDA-MOCC	No	2.1.3 Other Shopping	N/A	N/A	N/A	N/A	07-06-2024	N/A	N/A	07-06-2024	11-06-2024	13-06-2024	N/A	18-06-2024	18-06-2024	GoP	28,000.00	28,000.00		27,400.00	
		TESDA-MOCC	No	2.1.3 Other Shopping	N/A	N/A	N/A	N/A	20-03-2024	N/A	N/A	20-03-2024	20-03-2024	20-03-2024	N/A	20-03-2024	20-03-2024	GoP	7,500.00	7,500.00		7,315.00	
Total Allotted Budget of Procurement Activities																				268,658.55	268,658.55	0.00	
Total Contract Price of Procurement Activities Conducted																							255,400.00
Total Savings (Total Allotted Budget - Total Contract Price)																				13,258.55			



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<b>ONGOING PROCUREMENT ACTIVITIES</b>																								
	NONE																		0		0			
																	Total Allotted Budget of On-going Procurement Activities		0.00	0.00	0.00	0.00		

Prepared by:  
  
 Mary Ann M. Pit  
 BAC Secretariat

Recommended for Approval by:  
  
 Annabel B. Avila  
 BAC Chairperson

**APPROVED**  
  
 NORALAIN R. F.  
 Head of the Procu

Project Cost (PHP)		Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
	0.00	0.00							



**ASUL, LPT, Ph.D.**

uring Entity