TESDA PROVINCIAL OFFICE BUKIDNON

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	Date of BAC Resolution Recommending Award	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																																
	A. COMMON USE SUPPLIES AND EQUIPMENT																															
2024-10-19-01	Common Office Supplies, Materials and Equipment	PO BUK	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	09-07-2024	09-07-2024	N/A	N/A	N/A	19-07-2024	N/A	N/A	22-07-2024	22-07-2024	Government of the Philippines (current year's budget)	21,578.52	21,578.52	0.00	21,578.52	21,578.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-19-01	Common Office Supplies, Materials and Equipment	PO BUK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no quotation is 50	N/A	N/A	N/A	19-07-2024	19-07-2024	22-07-2024	22-07-2024	24-07-2024	24-07-2024	N/A	05-09-2024	05-09-2024	05-09-2024	Government of the Philippines (current year's budget)	47,129.00	47,129.00	0.00	47,129.00	47,129.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-19-01	Common Office Supplies, Materials and Equipment	PO BUK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no quotation is 50	N/A	N/A	N/A	11-11-2024	11-11-2024	12-11-2024	12-11-2024	14-11-2024	14-11-2024	N/A	19-11-2024	21-11-2024	21-11-2024	Government of the Philippines (current year's budget)	27,100.00	27,100.00	0.00	27,100.00	27,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-19-01	Common Office Supplies, Materials and Equipment	PO BUK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no quotation is 50	N/A	N/A	N/A	10-12-2024	10-12-2024	11-12-2024	11-12-2024	12-12-2024	12-12-2024	N/A	24-12-2024	26-12-2024	26-12-2024	Government of the Philippines (current year's budget)	16,670.00	16,670.00	0.00	16,670.00	16,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	B. OTHER ITEMS NOT AVAILABLE AT PESO'S RESULARLY PURCHASED FROM OTHER																															
2024-10-19-01	Common Office Supplies, Materials and Equipment	PO BUK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-10-2024	N/A	N/A	N/A	N/A	28/10/2024	N/A	30/10/2024	31/10/2024	31/10/2024	Government of the Philippines (current year's budget)	21,450.00	21,450.00		21,450.00	21,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-19-11	Office Supplies and Equipment	PO BUK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-07-2024	01-07-2024	02-07-2024	02-07-2024	04-07-2024	04-07-2024	N/A	15-07-2024	16-07-2024	16-07-2024	Government of the Philippines (current year's budget)	34,800.00	34,800.00		34,800.00	34,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-19-11	Office Supplies and Equipment	PO BUK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-07-2024	01-07-2024	02-07-2024	02-07-2024	04-07-2024	04-07-2024	N/A	15-07-2024	16-07-2024	19-07-2024	Government of the Philippines (current year's budget)	3,400.00	3,400.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-19-11	Office Supplies and Equipment	PO BUK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-12-2024	09-12-2024	10-12-2024	10-12-2024	13-12-2024	13-12-2024	N/A	19-12-2024	19-12-2024	19-12-2024	Government of the Philippines (current year's budget)	57,000.00	57,000.00		53,379.00	53,379.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-19-11	Office Supplies and Equipment	PO BUK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-07-2024	03-07-2024	03-07-2024	03-07-2024	04-07-2024	04-07-2024	N/A	15-07-2024	15-07-2024	15-07-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-19-11	Office Supplies and Equipment	PO BUK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-08-2024	19-08-2024	21-08-2024	21-08-2024	27-08-2024	30-08-2024	N/A	03-09-2024	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	17,430.00	17,430.00		17,430.00	17,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-19-11	Office Supplies and Equipment	PO BUK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-08-2024	19-08-2024	21-08-2024	21-08-2024	27-08-2024	29-08-2024	N/A	03-09-2024	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	39,000.00	39,000.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-19-11	Office Supplies and Equipment	PO BUK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-08-2024	22-08-2024	10-09-2024	10-09-2024	17-09-2024	19-09-2024	N/A	25-09-2024	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	3,350.00	3,350.00		3,350.00	3,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-19-11	Office Supplies and Equipment	PO BUK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-10-2024	17-10-2024	21-10-2024	21-10-2024	23-10-2024	23-10-2024	N/A	06-11-2024	06-11-2024	06-11-2024	Government of the Philippines (current year's budget)	5,375.00	5,375.00		5,375.00	5,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-19-11	Office Supplies and Equipment	PO BUK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15/10/2024	18/10/2024	19/10/2024	19/10/2024	21/10/2024	11-06-2024	N/A	11-06-2024	11-06-2024	11-06-2024	Government of the Philippines (current year's budget)	5,900.00	5,900.00		5,900.00	5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-19-11	Office Supplies and Equipment	PO BUK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14/11/2024	14/11/2024	15/11/2024	15/11/2024	19/11/2024	20/11/2024	N/A	25/11/2024	25/11/2024	25/11/2024	Government of the Philippines (current year's budget)	232,128.00	232,128.00		232,128.00	232,128.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-19-11	Office Supplies and Equipment	PO BUK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21/11/2024	21/11/2024	25/11/2024	25/11/2024	27/11/2024	29/11/2024	N/A	10-09-2024	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	95,000.00	95,000.00		95,000.00	95,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-19-18	Vehicle Maintenance Supplies and Materials	PO BUK	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Lubricants	N/A	N/A	N/A	07-08-2024	N/A	N/A	N/A	N/A	07-12-2024	N/A	07-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	42,499.64	42,499.64		42,499.64	42,499.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-19-18	Vehicle Maintenance Supplies and Materials	PO BUK	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Lubricants	N/A	N/A	N/A	26/07/2024	N/A	N/A	N/A	N/A	30/07/2024	N/A	30/07/2024	N/A	N/A	Government of the Philippines (current year's budget)	29,564.18	29,564.18		29,564.18	29,564.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-19-18	Vehicle Maintenance Supplies and Materials	PO BUK	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Lubricants	N/A	N/A	N/A	03-10-2024	N/A	N/A	N/A	N/A	10/09/2024	N/A	10/09/2024	N/A	N/A	Government of the Philippines (current year's budget)	15,613.74	15,613.74		15,613.74	15,613.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-19-18	Vehicle Maintenance Supplies and Materials	PO BUK	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Lubricants	N/A	N/A	N/A	20/08/2024	N/A	N/A	N/A	N/A	03/09/2024	N/A	03/09/2024	N/A	N/A	Government of the Philippines (current year's budget)	26,596.06	26,596.06		26,596.06	26,596.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-19-18	Vehicle Maintenance Supplies and Materials	PO BUK	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Lubricants	N/A	N/A	N/A	27/09/2024	N/A	N/A	N/A	N/A	30/09/2024	N/A	30/09/2024	N/A	N/A	Government of the Philippines (current year's budget)	13,310.41	13,310.41		13,310.41	13,310.41		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-19-18	Vehicle Maintenance Supplies and Materials	PO BUK	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Lubricants	N/A	N/A	N/A	14/08/2024	N/A	N/A	N/A	N/A	15/10/2024	N/A	15/10/2024	N/A	N/A	Government of the Philippines (current year's budget)	18,297.99	18,297.99		18,297.99	18,297.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-19-18	Vehicle Maintenance Supplies and Materials	PO BUK	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Lubricants	N/A	N/A	N/A	14/11/2024	N/A	N/A	N/A	N/A	15/11/2024	N/A	15/11/2024	N/A	N/A	Government of the Philippines (current year's budget)	21,313.30	21,313.30		21,313.30	21,313.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-19-18	Vehicle Maintenance Supplies and Materials	PO BUK	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Lubricants	N/A	N/A	N/A	14/11/2024	N/A	N/A	N/A	N/A	15/11/2024	N/A	15/11/2024	N/A	N/A	Government of the Philippines (current year's budget)	12,844.80	12,844.80		12,844.80	12,844.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-19-18	Vehicle Maintenance Supplies and Materials	PO BUK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-08-2024	07-08-2024	07-08-2024	07-08-2024	07-10-2024	07-12-2024	N/A	08/07/2024	22/07/2024	22/07/2024	Government of the Philippines (current year's budget)	5,800.00	5,800.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

TESDA PROVINCIAL OFFICE BUKIDNON

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	Date of BAC Resolution Recommending Award	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)	
2024-10-13-19	Vehicle Maintenance Supplies and Materials	PO BUK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-09-2024	07-09-2024	07-10-2024	07-10-2024	07-11-2024	07-11-2024	N/A	08-01-2024	08-02-2024	08-02-2024	Government of the Philippines (current year's budget)	19,000.00	19,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-13-18	Vehicle Maintenance Supplies and Materials	PO BUK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15/07/2024	15/07/2024	15/07/2024	15/07/2024	22/07/2024	24/07/2024	N/A	24/07/2024	24/07/2024	24/07/2024	Government of the Philippines (current year's budget)	18,416.73	18,416.73		1,841.73	1,841.73		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-13-18	Vehicle Maintenance Supplies and Materials	PO BUK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16/08/2024	16/08/2024	21/08/2024	21/08/2024	27/08/2024	30/08/2024	N/A	09-03-2024	09-03-2024	09-03-2024	Government of the Philippines (current year's budget)	4,100.00	4,100.00		4,100.00	4,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-13-18	Vehicle Maintenance Supplies and Materials	PO BUK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19/09/2024	19/09/2024	27/09/2024	27/09/2024	30/09/2024	10/09/2024	N/A	09-04-2024	09-04-2024	09-04-2024	Government of the Philippines (current year's budget)	8,400.00	8,400.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-13-18	Vehicle Maintenance Supplies and Materials	PO BUK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23/09/2024	23/09/2024	25/09/2024	26/09/2024	27/09/2024	10-01-2024	N/A	10-03-2024	10-03-2024	10-03-2024	Government of the Philippines (current year's budget)	17,544.13	17,544.13		17,544.13	17,544.13		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-13-08	Computer Ink/Cartridges	PO BUK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-08-2024	08-08-2024	08-12-2024	08-12-2024	14/10/2024	15/10/2024	N/A	16/08/2024	16/08/2024	16/08/2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,930.00	6,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-13-08	Computer Ink/Cartridges	PO BUK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22/08/2024	22/08/2024	27/08/2024	27/08/2024	29/08/2024	30/08/2024	N/A	09-03-2024	09-03-2024	09-03-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,930.00	6,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-13-08	Computer Ink/Cartridges	PO BUK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-10-2024	10-10-2024	14/10/2024	14/10/2024	16/10/2024	30/10/2024	N/A	10/10/2024	10/10/2024	10/10/2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,930.00	6,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-13-08	Computer Ink/Cartridges	PO BUK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-11-2024	13-11-2024	15-11-2024	15-11-2024	18/11/2024	19/11/2024	N/A	19/11/2024	19/11/2024	19/11/2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,930.00	6,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-13-08	Computer Ink/Cartridges	PO BUK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-12-2024	12-12-2024	12-13-2024	12-13-2024	18/12/2024	18/12/2024	N/A	12/18/2024	12/24/2024	12/24/2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,930.00	6,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-13-26	Catering Services	PO BUK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-12-2024	07-12-2024	15/07/2024	15/07/2024	15/07/2024	15/07/2024	N/A	09/07/2024	N/A	N/A	Government of the Philippines (current year's budget)	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-13-26	Catering Services	PO BUK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-12-2024	07-12-2024	15/07/2024	15/07/2024	17/07/2024	19/07/2024	N/A	30/07/2024	N/A	N/A	Government of the Philippines (current year's budget)	42,240.00	42,240.00		42,240.00	42,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-13-26	Catering Services	PO BUK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-12-2024	07-12-2024	15/07/2024	15/07/2024	17/07/2024	19/07/2024	N/A	30/07/2024	N/A	N/A	Government of the Philippines (current year's budget)	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-13-26	Catering Services	PO BUK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14/08/2024	23/08/2024	24/08/2024	26/08/2024	28/08/2024	29/08/2024	N/A	30/09/2024	N/A	N/A	Government of the Philippines (current year's budget)	11,600.00	11,600.00		11,600.00	11,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-13-26	Catering Services	PO BUK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-11-2024	13-11-2024	13-11-2024	13-11-2024	15/11/2024	14/11/2024	N/A	19/11/2024	N/A	N/A	Government of the Philippines (current year's budget)	6,900.00	6,900.00		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-13-26	Catering Services	PO BUK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14/11/2024	14/11/2024	15/11/2024	15/11/2024	19/11/2024	19/11/2024	20/11/2024	21/11/2024	N/A	N/A	Government of the Philippines (current year's budget)	9,200.00	9,200.00		9,200.00	9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-13-26	Catering Services	PO BUK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-03-2024	13-03-2024	13-03-2024	13-03-2024	13-05-2024	13-05-2024	N/A	13-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-13-26	Catering Services	PO BUK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-04-2024	13-04-2024	13-05-2024	13-05-2024	13-09-2024	13-10-2024	N/A	12-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-13-26	Catering Services	PO BUK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-06-2024	13-06-2024	13-10-2024	13-10-2024	13-11-2024	13/11/2024	N/A	13/12/2024	N/A	N/A	Government of the Philippines (current year's budget)	39,200.00	39,200.00		39,200.00	39,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-13-39	ICT Equipment Supplies and Materials for Repair and Maintenance	PO BUK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-05-2024	17-05-2024	27-05-2024	27-05-2024	27-06-2024	27-06-2024	N/A	15/07/2024	17/07/2024	17/07/2024	Government of the Philippines (current year's budget)	1,990.00	1,990.00		1,990.00	1,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-13-37	Building Supplies and Materials for repair and maintenance	PO BUK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-05-2024	27-05-2024	27-05-2024	27-05-2024	27-06-2024	27-06-2024	N/A	15/07/2024	17/07/2024	17/07/2024	Government of the Philippines (current year's budget)	3,560.00	3,560.00		3,560.00	3,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-13-37	Building Supplies and Materials for repair and maintenance	PO BUK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-11-2024	27-11-2024	15/07/2024	15/07/2024	15/07/2024	26/07/2024	N/A	31/07/2024	09-03-2024	09-03-2024	Government of the Philippines (current year's budget)	13,450.00	13,450.00		13,450.00	13,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-13-37	Building Supplies and Materials for repair and maintenance	PO BUK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23/06/2024	23/06/2024	23/06/2024	23/06/2024	04-07-2024	09-07-2024	N/A	19/09/2024	19/09/2024	19/09/2024	Government of the Philippines (current year's budget)	3,260.00	3,260.00		3,260.00	3,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-13-37	Building Supplies and Materials for repair and maintenance	PO BUK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15/03/2024	15/03/2024	21/03/2024	21/03/2024	22/03/2024	22/03/2024	N/A	11-04-2024	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	2,861.00	2,861.00		2,861.00	2,861.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-13-26	Printing Services (Tarpaulins)	PO BUK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-12-2024	23-12-2024	23/07/2024	23/07/2024	23/07/2024	26/07/2024	N/A	31/07/2024	23/07/2024	23/07/2024	Government of the Philippines (current year's budget)	8,458.00	8,458.00		8,458.00	8,458.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-13-26	Printing Services (Tarpaulins)	PO BUK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-09-2024	10-09-2024	10-09-2024	10-09-2024	10-11-2024	14/10/2024	N/A	15-05-2024	15-05-2024	15-05-2024	Government of the Philippines (current year's budget)	6,868.00	6,868.00		6,868.00	6,868.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-13-26	Printing Services (Tarpaulins)	PO BUK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-10-2024	16-10-2024	24/10/2024	24/10/2024	31/10/2024	30/10/2024	N/A	31/10/2024	30/10/2024	30/10/2024	Government of the Philippines (current year's budget)	3,028.00	3,028.00		3,028.00	3,028.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-13-27	Other Maintenance and Operating Expenses (Sponsored T-shirt)	PO BUK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23/09/2024	23/09/2024	26/09/2024	26/09/2024	26/09/2024	26/09/2024	N/A	26/09/2024	26/09/2024	26/09/2024	Government of the Philippines (current year's budget)	9,200.00	9,200.00		9,200.00	9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

TESDA PROVINCIAL OFFICE BUKIDNON

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	Date of BAC Resolution Recommending Award	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)	
2024-10-13-27	Water Utilities	PO BUK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/15/2024	10/15/2024	10/15/2024	10/15/2024	11/15/2024	11-04-2024	N/A	11-07-2024	11-8-2024	11-13-2024	Government of the Philippines (current year's budget)	4,620.00	4,620.00		4,620.00	4,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-10-13-27	Water Utilities	PO BUK	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-12-2024	11-12-2024	11-12-2024	11-12-2024	11/12/2024	11/12/2024	N/A	11-13-2024	11-14-2024	11-17-2024	Government of the Philippines (current year's budget)	2,850.00	2,850.00		2,850.00	2,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
																		Total Allotted Budget of Procurement Activities	1,109,945.50	1,109,945.50	0.00										
																		Total Contract Price of Procurement Activities Conducted				1,080,400.50	1,080,400.50	0.00								
																		Total Savings (Total Allotted Budget - Total Contract Price)	29,546.00													
ONGOING PROCUREMENT ACTIVITIES																																
																		Total Allotted Budget of On-going Procurement Activities	0.00	0.00	0.00	0.00	0.00	0.00								

Prepared by:

JUVY B. UMAWAN
BAC Secretariat

Recommended for Approval by:

RAYMUNDO D. PACANA
BAC Chairperson

APPROVED:

ENGR. ARTEMIO C. DEL ROSARIO
Head of the Procuring Entity