

TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY


ISABELA SCHOOL OF ARTS AND TRADES

Calamagui 2nd, City of Ilagan, Isabela

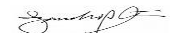
PROCUREMENT MONITORING REPORT

As of November, 2018

Code (UACS/PA P)	Procurement Program/Project	PMO/ User	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																	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																																
	Instructional / SMAW	A. P. Garcia		Shopping 52.1B		11/16/2018				11/16/2018	11/16/2018		11/16/2018	11/16/2018	11/16/2018	11/16/2018	11/16/2018	11/16/2018	11/16/2018	11/16/2018	11/16/2018	11/16/2018	11/16/2018	UAQTEA	36,000.00			35,700.00																				
	Instructional / EIM	E. A. Bartolome		Shopping 52.1B		11/16/2018				11/16/2018	11/16/2018		11/16/2018	11/16/2018	11/16/2018	11/16/2018	11/16/2018	11/16/2018	11/16/2018	11/16/2018	11/16/2018	11/16/2018	11/16/2018	UAQTEA	26,000.00			25,825.00																				
	Instructional / SMAW	A. P. Garcia		Shopping 52.1B		12/17/2018				12/17/2018	12/17/2018		12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	UAQTEA	21,000.00			20,500.00																			
	Instructional / SMAW	J. P. Guzman		Shopping 52.1B		12/17/2018				12/17/2018	12/17/2018		12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	UAQTEA	21,000.00			20,500.00																			
	Instructional / SMAW	A. P. Garcia		Shopping 52.1B		12/17/2018				12/17/2018	12/17/2018		12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	UAQTEA	35,000.00			35,000.00																			
	Instructional / SMAW	J. P. Guzman		Shopping 52.1B		12/17/2018				12/17/2018	12/17/2018		12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	UAQTEA	100,000.00			100,000.00																			
	Instructional / SMAW	A. P. Garcia		Shopping 52.1B		12/17/2018				12/17/2018	12/17/2018		12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	UAQTEA	100,000.00			100,000.00																			
	Instructional / CSS	R. B. Tinaza		Shopping 52.1B		12/20/2018				12/20/2018	12/20/2018		12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	UAQTEA	20,000.00			19,700.00																			
	Instructional / FOS	A. S. Gasuta		Shopping 52.1B		12/20/2018				12/20/2018	12/20/2018		12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	UAQTEA	140,000.00			137,800.00																			
	Instructional / Caregiving	B. A. Gonzales		Shopping 52.1B		12/20/2018				12/20/2018	12/20/2018		12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	UAQTEA	110,000.00			107,715.60																			
	Instructional / Housekeeping	K. A. M. Madarang		Shopping 52.1B		12/20/2018				12/20/2018	12/20/2018		12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	UAQTEA	14,500.00			14,128.00																			
	Instructional / Dom. Works	A. R. D. Torres		Shopping 52.1B		12/20/2018				12/20/2018	12/20/2018		12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	UAQTEA	40,000.00			37,837.55																			
	Instructional / Caregiving	B. A. Gonzales		Shopping 52.1B		12/20/2018				12/20/2018	12/20/2018		12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	UAQTEA	25,000.00			24,711.00																			
	Instructional / Housekeeping	K. A. M. Madarang		Shopping 52.1B		12/20/2018				12/20/2018	12/20/2018		12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	UAQTEA	50,000.00			45,127.60																			
	<b>Total Alloted Budget of Procurement Activities</b>																																															
	<b>Total Contract Price of Procurement Activities Conducted</b>																																															
	<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																																															
	<b>Total Alloted Budget of On-going Procurement Activities</b>																																															

Prepared by:  
  
**JASON S. AGCAOILI**  
 BAC Secretariat

Recommended for Approval by:  
  
**EDWIN P. MADARANG**  
 BAC Chairperson

APPROVED:  
  
**IGMEDIO S. CASTILON**  
 Head of the Procuring Entity