TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY

ISABELA SCHOOL OF ARTS AND TRADES

Calamagui 2nd, City of Ilagan, Isabela

PROCUREMENT MONITORING REPORT

As of July - December 2020

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/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
50203110 00	Instructional Supplies	Instructional / SMAW / JPG	SVP 53.9		06/25/2020			07/03/2020	07/03/2020		07/03/2020	07/03/2020	07/03/2020	07/03/2020	07/03/2020	SSP	250.00			250.00										
50203110 00	Instructional Supplies	Instructional / Carpentry / FBN	SVP 53.9		07/02/2020			07/07/2020	07/07/2020		07/07/2020	07/07/2020	07/07/2020	07/07/2020	07/07/2020	SSP	16,000.00			15,550.00										
50203110 00	Instructional Supplies	Instructional / Carpentry / JJAT	SVP 53.9		07/02/2020			07/08/2020	07/08/2020		07/08/2020	07/08/2020	07/08/2020	07/08/2020	07/08/2020	SSP	500.00			510.00										
50203010 00	Office Supplies	Admin / Supply Office / JSA	SVP 53.9		07/02/2020			07/07/2020	07/07/2020		07/07/2020	07/07/2020	07/07/2020	07/07/2020	07/07/2020	SSP	2,000.00			1,900.00										
50203010 00	Instructional Supplies	Instructional / FOS / JBPB	SVP 53.9		07/02/2020			07/09/2020	07/09/2020		07/09/2020	07/09/2020	07/09/2020	07/09/2020	07/09/2020	SSP	5,000.00			4,860.00										
50203010 00	Office Supplies	Admin / Registrar / MSBV	SVP 53.9		07/07/2020			07/09/2020	07/09/2020		07/09/2020	07/09/2020	07/09/2020	07/09/2020	07/09/2020	SSP	16,000.00			15,640.00										
50203110 00	Instructional Supplies	Instructional / Carpentry / FBN	SVP 53.9		07/09/2020			07/17/2020	07/17/2020		07/17/2020	07/17/2020	07/17/2020	07/17/2020	07/17/2020	SSP	3,500.00			3,273.25										
50203010 00	Instructional Supplies	Instructional / FOS / JBPB	SVP 53.9		07/13/2020			07/14/2020	07/14/2020		07/14/2020	07/14/2020	07/14/2020	07/14/2020	07/14/2020	SSP	18,500.00			18,425.00										
50203010 00	Office Supplies	Admin / VSS Office / QRD	SVP 53.9		07/13/2020			07/14/2020	07/14/2020		07/14/2020	07/14/2020	07/14/2020	07/14/2020	07/14/2020	SSP	3,500.00			3,220.00										
50203110 00	Instructional Supplies	Instructional / Carpentry / FBN	SVP 53.9		07/14/2020			07/21/2020	07/21/2020		07/21/2020	07/21/2020	07/21/2020	07/21/2020	07/21/2020	SSP	6,000.00			5,510.00										
50203010 00	Office Supplies	Admin / Registrar / MJQD	SVP 53.9		07/16/2020			07/23/2020	07/23/2020		07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	SSP	16,500.00			16,050.00										
50203110 00	Instructional Supplies	Instructional / EIM / EAB	SVP 53.9		07/17/2020			07/24/2020	07/24/2020		07/24/2020	07/24/2020	07/24/2020	07/24/2020	07/24/2020	SSP	6,000.00			5,625.00										
50203010 00	Office Supplies	Admin / Supply Office / JSA	SVP 53.9		07/28/2020			07/30/2020	07/30/2020		07/30/2020	07/30/2020	07/30/2020	07/30/2020	07/30/2020	SSP	35,000.00			34,844.00										
50203110 00	Instructional Supplies	Instructional / Carpentry / FBN	SVP 53.9		07/30/2020			08/01/2020	08/01/2020		08/01/2020	08/01/2020	08/01/2020	08/01/2020	08/01/2020	SSP	30,000.00			29,800.00										
50203010 00	Office Supplies	Admin / Supply Office / JSA	SVP 53.9		07/30/2020			08/03/2020	08/03/2020		08/03/2020	08/03/2020	08/03/2020	08/03/2020	08/03/2020	SSP	60,000.00			58,500.00										
50203010 00	Office Supplies	Admin / FOS / ASG	SVP 53.9		07/30/2020			08/03/2020	08/03/2020		08/03/2020	08/03/2020	08/03/2020	08/03/2020	08/03/2020	SSP	60,000.00			58,500.00										
50203110 00	Instructional Supplies	Instructional / HVAC-R / MAM	Shopping		08/03/2020			08/07/2020	08/07/2020		08/07/2020	08/07/2020	08/07/2020	08/07/2020	08/07/2020	SSP	140,000.00			135,000.00										
50203010 00	Office Supplies	Admin / Assessment Office / MLL	SVP 53.9		08/03/2020			08/06/2020	08/06/2020		08/06/2020	08/06/2020	08/06/2020	08/06/2020	08/06/2020	SSP	14,000.00			13,780.00										
50203010 00	Instructional Supplies	Instructional / Cookery / LLC	SVP 53.9		08/03/2020			08/05/2020	08/05/2020		08/05/2020	08/05/2020	08/05/2020	08/05/2020	08/05/2020	SSP	5,000.00			4,490.00										
50203010 00	Office Supplies	Admin / Assessment Office / FVC	Shopping		08/07/2020			08/19/2020	08/19/2020		08/19/2020	08/19/2020	08/19/2020	08/19/2020	08/19/2020	SSP	100,000.00			97,096.00										
50203110 00	Instructional Supplies	Instructional / Housekeeping / MPO	SVP 53.9		08/17/2020			08/19/2020	08/19/2020		08/19/2020	08/19/2020	08/19/2020	08/19/2020	08/19/2020	SSP	8,000.00			8,000.00										
50203010 00	Office Supplies	Admin / Registrar Office / CMCP	SVP 53.9		08/24/2020			08/26/2020	08/26/2020		08/26/2020	08/26/2020	08/26/2020	08/26/2020	08/26/2020	SSP	4,500.00			4,416.00										
50203010 00	Office Supplies	Admin / Supply Office / JSA	SVP 53.9		08/24/2020			08/26/2020	08/26/2020		08/26/2020	08/26/2020	08/26/2020	08/26/2020	08/26/2020	SSP	7,000.00			6,680.00										
50203010 00	Office Supplies	Admin / VSS Office / JSA	SVP 53.9		08/25/2020			08/28/2020	08/28/2020		08/28/2020	08/28/2020	08/28/2020	08/28/2020	08/28/2020	SSP	52,000.00			51,200.00										
50203110 00	Instructional Supplies	Instructional / HVAC-R / MAM	SVP 53.9		08/27/2020			08/31/2020	08/31/2020		08/31/2020	08/31/2020	08/31/2020	08/31/2020	08/31/2020	SSP	10,500.00			10,455.00										
50203010 00	Office Supplies	Admin / Registrar Office / CAD	SVP 53.9		09/01/2020			09/05/2020	09/05/2020		09/05/2020	09/05/2020	09/05/2020	09/05/2020	09/05/2020	SSP	10,000.00			9,985.00										
50203110 00	Instructional Supplies	Instructional / Automotive / RPS	SVP 53.9		09/01/2020			09/04/2020	09/04/2020		09/04/2020	09/04/2020	09/04/2020	09/04/2020	09/04/2020	SSP	1,500.00			1,275.00										
50203010 00	Office Supplies	Admin / Supply Office / JSA	SVP 53.9		09/01/2020			09/05/2020	09/05/2020		09/05/2020	09/05/2020	09/05/2020	09/05/2020	09/05/2020	SSP	2,500.00			2,370.00										
50203110 00	Instructional Supplies	Instructional / BPP / LSC	Shopping		09/02/2020			09/10/2020	09/10/2020		09/10/2020	09/10/2020	09/10/2020	09/10/2020	09/10/2020	SSP	56,000.00			55,500.00										
50203010 00	Instructional Supplies	Instructional / Cookery / LLC	SVP 53.9		09/02/2020			09/07/2020	09/07/2020		09/07/2020	09/07/2020	09/07/2020	09/07/2020	09/07/2020	SSP	550.00			520.00										
50203110 00	Instructional Supplies	Instructional / JSA	SVP 53.9		09/03/2020			09/09/2020	09/09/2020		09/09/2020	09/09/2020	09/09/2020	09/09/2020	09/09/2020	SSP	4,500.00			4,090.00										
50203010 00	Office Supplies	Admin / Supply Office / JSA	SVP 53.9		09/04/2020			09/07/2020	09/07/2020		09/07/2020	09/07/2020	09/07/2020	09/07/2020	09/07/2020	SSP	2,500.00			2,370.00										
50203110 00	Instructional Supplies	Instructional / Cookery / LLC	SVP 53.9		09/04/2020			09/07/2020	09/07/2020		09/07/2020	09/07/2020	09/07/2020	09/07/2020	09/07/2020	SSP	550.00			520.00										
50203110 00	Instructional Supplies	Instructional / Automotive / LJBB	SVP 53.9		09/07/2020			09/09/2020	09/09/2020		09/09/2020	09/09/2020	09/09/2020	09/09/2020	09/09/2020	SSP	5,000.00			4,800.00										
50203110 00	Instructional Supplies	Instructional / Masonry / FBN	SVP 53.9		09/07/2020			09/11/2020	09/11/2020		09/11/2020	09/11/2020	09/11/2020	09/11/2020	09/11/2020	SSP	35,000.00			33,770.00										
50203110 00	Instructional Supplies	Instructional / Masonry / FBN	SVP 53.9		09/07/2020			09/11/2020	09/11/2020		09/11/2020	09/11/2020	09/11/2020	09/11/2020	09/11/2020	SSP	38,000.00			37,460.00										
50203110 00	Instructional Supplies	Instructional / Automotive / RGG	SVP 53.9		09/07/2020			09/09/2020	09/09/2020		09/09/2020	09/09/2020	09/09/2020	09/09/2020	09/09/2020	SSP	600.00			575.00										
50203110 00	Instructional Supplies	Instructional / Carpentry / FBN	SVP 53.9		09/07/2020			09/09/2020	09/09/2020		09/09/2020	09/09/2020	09/09/2020	09/09/2020	09/09/2020	SSP	5,500.00			5,360.00										
50203110 00	Instructional Supplies	Instructional / Carpentry / FBN	SVP 53.9		09/07/2020			09/09/2020	09/09/2020		09/09/2020	09/09/2020	09/09/2020	09/09/2020	09/09/2020	SSP	11,000.00			10,525.00										
50203010 00	Office Supplies	Admin / Supply Office / JSA	SVP 53.9		09/07/2020			09/09/2020	09/09/2020		09/09/2020	09/09/2020	09/09/2020	09/09/2020	09/09/2020	SSP	5,000.00			4,295.00										
50203010 00	Office Supplies	Admin / Registrar Office / MLL	SVP 53.9		09/07/2020			09/09/2020	09/09/2020		09/09/2020	09/09/2020	09/09/2020	09/09/2020	09/09/2020	SSP	11,000.00			11,000.00										
50203010 00	Office Supplies	Admin / Registrar Office / MLL	SVP 53.9		09/08/2020			09/10/2020	09/10/2020		09/10/2020	09/10/2020	09/10/2020	09/10/2020	09/10/2020	SSP	23,000.00			22,632.00										
50203010 00	Office Supplies	Admin / Finance Office / JCTA	SVP 53.9		09/08/2020			09/10/2020	09/10/2020		09/10/2020	09/10/2020	09/10/2020	09/10/2020	09/10/2020	SSP	5,000.00			4,850.00										
50203110 00	Instructional Supplies	Instructional / Masonry / FBN	SVP 53.9		09/10/2020			09/11/2020	09/11/2020		09/11/2020	09/11/2020	09/11/2020	09/11/2020	09/11/2020	SSP	13,500.00			13,255.00										
50203110 00	Instructional Supplies	Instructional / Masonry / FBN	SVP 53.9		09/10/2020			09/11/2020	09/11/2020		09/11/2020	09/11/2020	09/11/2020	09/11/2020	09/11/2020	SSP	12,500.00			12,350.00										
50203110 00	Instructional Supplies	Instructional / HVAC-R / MAM	SVP 53.9		09/10/2020			09/11/2020	09/11/2020		09/11/2020	09/11/2020	09/11/2020	09/11/2020	09/11/2020	SSP	14,000.00			13,790.00										
50203110 00	Instructional Supplies	Instructional / Machining / AJBG	SVP 53.9		09/11/2020			09/14/2020	09/14/2020		09/14/2020	09/14/2020	09/14/2020	09/14/2020	09/14/2020	SSP	7,500.00			7,255.00										
50203010 00	Office Supplies	Admin / Supply Office / JSA	SVP 53.9		09/11/2020			09/12/2020	09/12/2020		09/12/2020	09/12/2020	09/12/2020	09/12/2020	09/12/2020	SSP	2,000.00			1,950.00										
50203010 00	Office Supplies	Admin / Assessment Office / MLL	SVP 53.9		09/11/2020			09/14/2020	09/14/2020		09/14/2020	09/14/2020	09/14/2020	09/14/2020	09/14/2020	SSP	1,000.00			950.00										
50203110 00	Instructional Supplies	Instructional / HVAC / RCDV	SVP 53.9		09/14/2020			09/16/2020	09/16/2020		09/16/2020	09/16/2020	09/16/2020	09/16/2020	09/16/2020	SSP	6,500.00			6,030.00										

50203010 00	Office Supplies	Admin / Assessment Office / SJCB	SVP 53.9		09/14/2020			09/16/2020	09/16/2020		09/16/2020	09/16/2020	09/16/2020	09/16/2020	09/16/2020	SSP	21,000.00			20,790.00										
50203010 00	Instructional Supplies	Instructional / Carpentry / FBN	SVP 53.9		09/17/2020			09/21/2020	09/21/2020		09/21/2020	09/21/2020	09/21/2020	09/21/2020	09/21/2020	SSP	16,500.00			16,380.00										
50203110 00	Instructional Supplies	Instructional / BHS / HMPL	SVP 53.9		09/17/2020			09/21/2020	09/21/2020		09/21/2020	09/21/2020	09/21/2020	09/21/2020	09/21/2020	SSP	19,000.00			18,555.00										
50203110 00	Instructional Supplies	Instructional / BHS / HMPL	SVP 53.9		09/17/2020			09/21/2020	09/21/2020		09/21/2020	09/21/2020	09/21/2020	09/21/2020	09/21/2020	SSP	4,000.00			3,600.00										
50203010 00	Office Supplies	Admin / Registrar Office / MJQD	SVP 53.9		09/18/2020			09/22/2020	09/22/2020		09/22/2020	09/22/2020	09/22/2020	09/22/2020	09/22/2020	SSP	1,500.00			1,430.00										
50203110 00	Instructional Supplies	Instructional / Automotive / RPS	SVP 53.9		09/21/2020			09/21/2020	09/21/2020		09/21/2020	09/21/2020	09/21/2020	09/21/2020	09/21/2020	SSP	25,000.00			24,672.48										
50203110 00	Instructional Supplies	Instructional / Bartending / DZT	SVP 53.9		09/21/2020			09/21/2020	09/21/2020		09/21/2020	09/21/2020	09/21/2020	09/21/2020	09/21/2020	SSP	17,000.00			16,399.00										
50203110 00	Instructional Supplies	Instructional / Carpentry / FBN	SVP 53.9		09/21/2020			09/22/2020	09/22/2020		09/22/2020	09/22/2020	09/22/2020	09/22/2020	09/22/2020	SSP	8,500.00			8,200.00										
50203110 00	Instructional Supplies	Instructional / Carpentry / JJAT	SVP 53.9		09/21/2020			09/23/2020	09/23/2020		09/23/2020	09/23/2020	09/23/2020	09/23/2020	09/23/2020	SSP	2,000.00			1,980.00										
50203010 00	Office Supplies	Admin / Supply Office / JSA	SVP 53.9		09/21/2020			09/24/2020	09/24/2020		09/24/2020	09/24/2020	09/24/2020	09/24/2020	09/24/2020	SSP	10,500.00			10,235.00										
50203110 00	Instructional Supplies	Instructional / EIM / NGL	SVP 53.9		09/21/2020			09/24/2020	09/24/2020		09/24/2020	09/24/2020	09/24/2020	09/24/2020	09/24/2020	SSP	4,000.00			3,900.00										
50203010 00	Office Supplies	Admin / Assessment Center / FVC	SVP 53.9		09/25/2020			09/25/2020	09/25/2020		09/25/2020	09/25/2020	09/25/2020	09/25/2020	09/25/2020	SSP	20,000.00			19,419.20										
50203010 00	Instructional Supplies	Instructional / Housekeeping / KAMM	SVP 53.9		09/25/2020			09/28/2020	09/28/2020		09/28/2020	09/28/2020	09/28/2020	09/28/2020	09/28/2020	SSP	9,000.00			8,900.00										
50203110 00	Instructional Supplies	Instructional / Carpentry / JJAT	SVP 53.9		09/28/2020			09/28/2020	09/28/2020		09/28/2020	09/28/2020	09/28/2020	09/28/2020	09/28/2020	SSP	3,000.00			2,900.00										
50203110 00	Instructional Supplies	Instructional / Cookery / FAB	SVP 53.9		09/28/2020			09/30/2020	09/30/2020		09/30/2020	09/30/2020	09/30/2020	09/30/2020	09/30/2020	SSP	1,500.00			1,040.00										
50203110 00	Instructional Supplies	Instructional / Machining / AJBG	SVP 53.9		09/28/2020			09/30/2020	09/30/2020		09/30/2020	09/30/2020	09/30/2020	09/30/2020	09/30/2020	SSP	2,600.00			2,550.00										
50203110 00	Instructional Supplies	Instructional / EIM / EAB	SVP 53.9		09/28/2020			09/30/2020	09/30/2020		09/30/2020	09/30/2020	09/30/2020	09/30/2020	09/30/2020	SSP	5,000.00			4,490.00										
50203110 00	Instructional Supplies	Instructional / Automotive / RGG	SVP 53.9		09/28/2020			09/30/2020	09/30/2020		09/30/2020	09/30/2020	09/30/2020	09/30/2020	09/30/2020	SSP	8,000.00			7,489.00										
50203110 00	Instructional Supplies	Instructional / Carpentry / FBN	SVP 53.9		09/30/2020			10/06/2020	10/06/2020		10/06/2020	10/06/2020	10/06/2020	10/06/2020	10/06/2020	SSP	32,000.00			31,112.98										
50203110 00	Instructional Supplies	Instructional / Machining / AJBG	SVP 53.9		09/30/2020			10/01/2020	10/01/2020		10/01/2020	10/01/2020	10/01/2020	10/01/2020	10/01/2020	SSP	3,000.00			2,670.00										
50203010 00	Office Supplies	Admin / Supply Office / JCTA	SVP 53.9		09/30/2020			10/01/2020	10/01/2020		10/01/2020	10/01/2020	10/01/2020	10/01/2020	10/01/2020	SSP	2,000.00			2,000.00										
50203110 00	Instructional Supplies	Instructional / DOMWORK / AHDT	SVP 53.9		10/01/2020			10/02/2020	10/02/2020		10/02/2020	10/02/2020	10/02/2020	10/02/2020	10/02/2020	SSP	22,000.00			21,884.00										
50203010 00	Instructional Supplies	Instructional / OAP / JMD	SVP 53.9		10/01/2020			10/05/2020	10/05/2020		10/05/2020	10/05/2020	10/05/2020	10/05/2020	10/05/2020	SSP	2,500.00			2,230.00										
50203010 00	Instructional Supplies	Instructional / Caregiving / BAG	SVP 53.9		10/01/2020			10/05/2020	10/05/2020		10/05/2020	10/05/2020	10/05/2020	10/05/2020	10/05/2020	SSP	2,000.00			1,610.00										
50203110 00	Instructional Supplies	Instructional / EIM / EAB	SVP 53.9		10/01/2020			10/05/2020	10/05/2020		10/05/2020	10/05/2020	10/05/2020	10/05/2020	10/05/2020	SSP	9,000.00			8,710.00										
50203110 00	Instructional Supplies	Instructional / Carpentry / JJAT	SVP 53.9		10/02/2020			10/05/2020	10/05/2020		10/05/2020	10/05/2020	10/05/2020	10/05/2020	10/05/2020	SSP	5,000.00			5,000.00										
50203110 00	Instructional Supplies	Instructional / DOMWORK / AHDT	SVP 53.9		10/02/2020			10/05/2020	10/05/2020		10/05/2020	10/05/2020	10/05/2020	10/05/2020	10/05/2020	SSP	11,000.00			10,850.00										
50203110 00	Instructional Supplies	Instructional / Housekeeping / KAMM	SVP 53.9		10/02/2020			10/07/2020	10/07/2020		10/07/2020	10/07/2020	10/07/2020	10/07/2020	10/07/2020	SSP	14,000.00			13,568.00										
50203010 00	Office Supplies	Admin / Supply Office / JSA	SVP 53.9		11/02/2020			11/02/2020	11/02/2020		11/02/2020	11/02/2020	11/02/2020	11/02/2020	11/02/2020	SSP	10,000.00			9,946.00										
50203110 00	Instructional Supplies	Instructional / Housekeeping / MPO	SVP 53.9		11/02/2020			11/05/2020	11/05/2020		11/05/2020	11/05/2020	11/05/2020	11/05/2020	11/05/2020	SSP	5,000.00			4,892.00										
50203010 00	Office Supplies	Admin / VSS Office / QRD	Shopping		11/06/2020			11/10/2020	11/10/2020		11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	SSP	45,000.00			43,000.00										
50203010 00	Office Supplies	Admin / Registrar Office / CMCP	SVP 53.9		11/09/2020			11/11/2020	11/11/2020		11/11/2020	11/11/2020	11/11/2020	11/11/2020	11/11/2020	SSP	15,000.00			13,770.00										
50203010 00	Office Supplies	Instructional / FOS / ASG	SVP 53.9		11/17/2020			11/19/2020	11/19/2020		11/19/2020	11/19/2020	11/19/2020	11/19/2020	11/19/2020	SSP	15,000.00			13,900.00										
																				P1,264,550.00										
Total Alloted Budget of Procurement Activities																				P1,264,300.00										
Total Contract Price of Procurement Actitvites Conducted																				P1,229,123.91										
Total Savings (Total Alloted Budget - Total Contract Price)																				35,176.09										

0N-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities																														

Prepared by:

JASON S. AGCAOILI
BAC Secretariat

Recommended for Approval by:

EDWIN P. MADARANG
BAC Chairperson

APPROVED:

IGMEDIO S. CASTICON
Head of the Procuring Entity