

TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY

ISABELA SCHOOL OF ARTS AND TRADES

Calamagui 2nd, City of Ilagan, Isabela

PROCUREMENT MONITORING REPORT

As of January - June 2021

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 Conferen ce	Ads/Post of IB	Pre-bid Conf	Eligib ility Chec k	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	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
5206441	Instructional Supplies	Instructional / EIM / EAB	Shopping		01/04/2021			01/04/2021	01/04/2021		01/04/2021	1/4/2021	01/04/2021	01/04/2021	01/04/2021	SSP	70,000.00			68,510.00										
5206441	Instructional Supplies	Instructional / ATS / BBA	Small Value Procurement		01/05/2021			01/05/2021	01/05/2021		01/05/2021	1/5/2021	01/05/2021	01/05/2021	01/05/2021	SSP	20,000.00			19,000.00										
5206441	Instructional Supplies	Instructional / Carpentry / IAAA	Small Value Procurement		01/05/2021			01/05/2021	01/05/2021		01/05/2021	1/5/2021	01/05/2021	01/05/2021	01/05/2021	SSP	19,000.00			18,695.00										
5206441	Instructional Supplies	Instructional / EIM / EAB	Shopping		01/06/2021			01/06/2021	01/06/2021		01/06/2021	1/6/2021	01/06/2021	01/06/2021	01/06/2021	SSP	75,000.00			73,776.00										
1101101	Office Supplies	Admin / Registrar Office / CAD	Small Value Procurement		01/08/2021			01/08/2021	01/08/2021		01/08/2021	1/8/2021	01/08/2021	01/08/2021	01/08/2021	SSP	25,000.00			24,500.00										
5206441	Instructional Supplies	Admin / Supply Office / MJLV	Small Value Procurement		01/11/2021			01/11/2021	01/11/2021		01/11/2021	1/11/2021	01/11/2021	01/11/2021	01/11/2021	SSP	22,000.00			21,772.00										
1101101	Office Supplies	Admin / VSS Office / QRDC	Small Value Procurement		01/11/2021			01/11/2021	01/11/2021		01/11/2021	1/11/2021	01/11/2021	01/11/2021	01/11/2021	SSP	4,000.00			3,880.00										
5206441	Instructional Supplies	Instructional / Bartending / DZT	Small Value Procurement		01/12/2021			01/12/2021	01/12/2021		01/12/2021	1/12/2021	01/12/2021	01/12/2021	01/12/2021	SSP	10,000.00			9,160.00										
5206441	Instructional Supplies	Instructional / BHS / HML	Shopping		01/12/2021			01/12/2021	01/12/2021		01/12/2021	1/12/2021	01/12/2021	01/12/2021	01/12/2021	SSP	66,000.00			65,737.00										
5206441	Instructional Supplies	Instructional / EIM / EAB	Small Value Procurement		01/12/2021			01/12/2021	01/12/2021		01/12/2021	1/12/2021	01/12/2021	01/12/2021	01/12/2021	SSP	30,000.00			29,485.00										
5206441	Instructional Supplies	Instructional / EPAS / ATF	Shopping		01/13/2021			01/13/2021	01/13/2021		01/13/2021	1/13/2021	01/13/2021	01/13/2021	01/13/2021	SSP	40,000.00			39,525.00										
5206441	Instructional Supplies	Instructional / Machining / AJBG	Shopping		01/13/2021			01/13/2021	01/13/2021		01/13/2021	1/13/2021	01/13/2021	01/13/2021	01/13/2021	SSP	52,000.00			51,460.00										
5206441	Instructional Supplies	Instructional / SMAW / APG	Small Value Procurement		01/13/2021			01/13/2021	01/13/2021		01/13/2021	1/13/2021	01/13/2021	01/13/2021	01/13/2021	SSP	40,000.00			38,100.00										
5206441	Instructional Supplies	Instructional / Plumbing / RD	Shopping		01/14/2021			01/14/2021	01/14/2021		01/14/2021	1/14/2021	01/14/2021	01/14/2021	01/14/2021	SSP	65,000.00			63,852.00										
5206441	Instructional Supplies	Instructional / Plumbing / RD	Shopping		01/14/2021			01/14/2021	01/14/2021		01/14/2021	1/14/2021	01/14/2021	01/14/2021	01/14/2021	SSP	40,000.00			39,452.00										
5206441	Instructional Supplies	Instructional / EIM / EAB	Shopping		01/18/2021			01/18/2021	01/18/2021		01/18/2021	1/18/2021	01/18/2021	01/18/2021	01/18/2021	SSP	75,000.00			73,132.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Small Value Procurement		01/19/2021			01/19/2021	01/19/2021		01/19/2021	1/19/2021	01/19/2021	01/19/2021	01/19/2021	SSP	10,000.00			9,180.00										
5206441	Instructional Supplies	Instructional / Carpentry / JJAT	Shopping		01/26/2021			01/26/2021	01/26/2021		01/26/2021	1/26/2021	01/26/2021	01/26/2021	01/26/2021	SSP	55,000.00			52,830.00										
5206441	Instructional Supplies	Instructional / EIM / EAB	Shopping		01/26/2021			01/26/2021	01/26/2021		01/26/2021	1/26/2021	01/26/2021	01/26/2021	01/26/2021	SSP	86,000.00			85,970.00										
5206441	Instructional Supplies	Instructional / ATS / RPS	Small Value Procurement		01/28/2021			01/28/2021	01/28/2021		01/28/2021	1/28/2021	01/28/2021	01/28/2021	01/28/2021	SSP	6,000.00			6,000.00										
5206441	Instructional Supplies	Instructional / EIM / EAB	Small Value Procurement		01/28/2021			01/28/2021	01/28/2021		01/28/2021	1/28/2021	01/28/2021	01/28/2021	01/28/2021	SSP	39,000.00			38,605.00										
5206441	Instructional Supplies	Instructional / EIM / EAB	Small Value Procurement		01/28/2021			01/28/2021	01/28/2021		01/28/2021	1/28/2021	01/28/2021	01/28/2021	01/28/2021	SSP	28,000.00			27,752.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Small Value Procurement		01/29/2021			01/29/2021	01/29/2021		01/29/2021	1/29/2021	01/29/2021	01/29/2021	01/29/2021	SSP	4,500.00			4,060.00										
5206441	Instructional Supplies	Instructional / EIM / EAB	Shopping		01/29/2021			01/29/2021	01/29/2021		01/29/2021	1/29/2021	01/29/2021	01/29/2021	01/29/2021	SSP	85,000.00			83,146.00										
1101101	Office Supplies	Admin / Finance / KJSB	Small Value Procurement		02/09/2021			02/09/2021	02/09/2021		02/09/2021	2/9/2021	02/09/2021	02/09/2021	02/09/2021	SSP	16,000.00			15,750.00										
5206441	Instructional Supplies	Instructional / EIM / EAB	Small Value Procurement		02/12/2021			02/12/2021	02/12/2021		02/12/2021	2/12/2021	02/12/2021	02/12/2021	02/12/2021	SSP	48,000.00			47,200.00										
1101101	Office Supplies	Admin / Supply Office / MJLV	Small Value Procurement		02/04/2021			02/04/2021	02/04/2021		02/04/2021	2/4/2021	02/04/2021	02/04/2021	02/04/2021	SSP	16,000.00			16,003.00										
1101101	Office Supplies	Admin / Registrar / CMCP	Small Value Procurement		02/04/2021			02/04/2021	02/04/2021		02/04/2021	2/4/2021	02/04/2021	02/04/2021	02/04/2021	SSP	4,500.00			4,500.00										
5206441	Instructional Supplies	Instructional / EIM / EAB	Small Value Procurement		02/15/2021			02/15/2021	02/15/2021		02/15/2021	2/15/2021	02/15/2021	02/15/2021	02/15/2021	SSP	15,500.00			15,193.00										
1101101	Office Supplies	Admin / Finance / KJSB	Small Value Procurement		02/15/2021			02/15/2021	02/15/2021		02/15/2021	2/15/2021	02/15/2021	02/15/2021	02/15/2021	SSP	11,000.00			10,800.00										
5206441	Instructional Supplies	Instructional / Bartending / DZT	Small Value Procurement		02/11/2021			02/11/2021	02/11/2021		02/11/2021	2/11/2021	02/11/2021	02/11/2021	02/11/2021	SSP	10,000.00			9,584.00										
5206441	Instructional Supplies	Instructional / Cookery / FAB	Small Value Procurement		02/23/2021			02/23/2021	02/23/2021		02/23/2021	2/23/2021	02/23/2021	02/23/2021	02/23/2021	SSP	5,000.00			4,700.00										
5206441	Instructional Supplies	Instructional / Automotive / LJBB	Small Value Procurement		03/03/2021			03/03/2021	03/03/2021		03/03/2021	3/3/2021	03/03/2021	03/03/2021	03/03/2021	SSP	14,000.00			13,810.00										
1101101	Office Supplies	Admin / Supply Office / JSA	Small Value Procurement		03/01/2021			03/01/2021	03/01/2021		03/01/2021	3/1/2021	03/01/2021	03/01/2021	03/01/2021	SSP	5,000.00			4,775.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Small Value Procurement		03/05/2021			03/05/2021	03/05/2021		03/05/2021	3/5/2021	03/05/2021	03/05/2021	03/05/2021	SSP	5,500.00			5,300.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Small Value Procurement		03/03/2021			03/03/2021	03/03/2021		03/03/2021	03/03/2021	03/03/2021	03/03/2021	03/03/2021	SSP	23,000.00			23,000.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Small Value Procurement		03/22/2021			03/22/2021	03/22/2021		03/22/2021	03/22/2021	03/22/2021	03/22/2021	03/22/2021	SSP	8,500.00			8,250.00										
5206441	Instructional Supplies	Instructional / Cookery / LLC	Small Value Procurement		03/22/2021			03/22/2021	03/22/2021		03/22/2021	03/22/2																		

Total Alloted Budget of Procurement Activities	P2,846,310.00
Total Contract Price of Procurement Actitvites Conducted	P2,783,899.30
Total Savings (Total Alloted Budget - Total Contract Price)	62,410.70

ON-GOING PROCUREMENT ACTIVITIES																											
Total Alloted Budget of On-going Procurement Activities																											

Prepared by:


JASON S. AGCAOILI
BAC Secretariat

Recommended for Approval by:


FRANCISCO B. NARAG JR.
BAC Chairperson

APPROVED:


EDWIN P. MADARANG
Head of the Procuring Entity