

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 2021

| Code<br>(UACS/PAP<br>)           | Procurement<br>Program/Project | PMO/                              | End-User | Mode of Procurement     | Actual Procurement Activity |                   |                 |                              |                     |                   |              |                    |                     |                      |                         | Source<br>of Funds | ABC (PhP)                  |       |           | Contract Cost (PhP) |       |      | List of Invited<br>Observers | Date of Receipt of Invitation |                 |                      |                         |                       |              | Remarks<br>(Explaining<br>changes from the<br>APP) |                                                           |  |
|----------------------------------|--------------------------------|-----------------------------------|----------|-------------------------|-----------------------------|-------------------|-----------------|------------------------------|---------------------|-------------------|--------------|--------------------|---------------------|----------------------|-------------------------|--------------------|----------------------------|-------|-----------|---------------------|-------|------|------------------------------|-------------------------------|-----------------|----------------------|-------------------------|-----------------------|--------------|----------------------------------------------------|-----------------------------------------------------------|--|
|                                  |                                |                                   |          |                         | Pre-Proc<br>Conferenc<br>e  | Ads/Post<br>of IB | Pre-bid<br>Conf | Eligib<br>ility<br>Chec<br>k | Sub/Open of<br>Bids | Bid<br>Evaluation | Post<br>Qual | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion |                    | Inspection &<br>Acceptance | Total | MOOE      | CO                  | Total | MOOE |                              | CO                            | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Op<br>en of<br>Bids | Bid<br>Evaluati<br>on | Post<br>Qual |                                                    | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |  |
| COMPLETED PROCUREMENT ACTIVITIES |                                |                                   |          |                         |                             |                   |                 |                              |                     |                   |              |                    |                     |                      |                         |                    |                            |       |           |                     |       |      |                              |                               |                 |                      |                         |                       |              |                                                    |                                                           |  |
| 5206441                          | Instructional Supplies         | Instructional / HVAC-R / MAM      |          | Small Value Procurement |                             | 07/05/2021        |                 |                              |                     | 07/05/2021        | 07/05/2021   |                    | 07/05/2021          | 7/5/2021             | 07/05/2021              | 07/05/2021         | 07/05/2021                 | SSP   | 31,000.00 |                     |       |      |                              |                               |                 |                      |                         |                       |              |                                                    |                                                           |  |
| 5206441                          | Instructional Supplies         | Instructional / Dressmaking / JSA |          | Small Value Procurement |                             | 07/06/2021        |                 |                              |                     | 07/06/2021        | 07/06/2021   |                    | 07/06/2021          | 7/6/2021             | 07/06/2021              | 07/06/2021         | 07/06/2021                 | SSP   | 10,000.00 |                     |       |      |                              |                               |                 |                      |                         |                       |              |                                                    |                                                           |  |
| 1101101                          | Office Supplies                | Admin / Supply Office / JSA       |          | Small Value Procurement |                             | 07/06/2021        |                 |                              |                     | 07/06/2021        | 07/06/2021   |                    | 07/06/2021          | 7/6/2021             | 07/06/2021              | 07/06/2021         | 07/06/2021                 | SSP   | 3,000.00  |                     |       |      |                              |                               |                 |                      |                         |                       |              |                                                    |                                                           |  |
| 1101101                          | Office Supplies                | Admin / Finance Office / JKSB     |          | Small Value Procurement |                             | 07/06/2021        |                 |                              |                     | 07/06/2021        | 07/06/2021   |                    | 07/06/2021          | 7/6/2021             | 07/06/2021              | 07/06/2021         | 07/06/2021                 | SSP   | 8,000.00  |                     |       |      |                              |                               |                 |                      |                         |                       |              |                                                    |                                                           |  |
| 5206441                          | Instructional Supplies         | Instructional / Automotive / LJBB |          | Small Value Procurement |                             | 07/09/2021        |                 |                              |                     | 07/09/2021        | 07/09/2021   |                    | 07/09/2021          | 7/9/2021             | 07/09/2021              | 07/09/2021         | 07/09/2021                 | SSP   | 3,500.00  |                     |       |      |                              |                               |                 |                      |                         |                       |              |                                                    |                                                           |  |
| 5206441                          | Instructional Supplies         | Instructional / OAP / VBS         |          | Small Value Procurement |                             | 07/09/2021        |                 |                              |                     | 07/09/2021        | 07/09/2021   |                    | 07/09/2021          | 7/9/2021             | 07/09/2021              | 07/09/2021         | 07/09/2021                 | SSP   | 32,000.00 |                     |       |      |                              |                               |                 |                      |                         |                       |              |                                                    |                                                           |  |
| 1101101                          | Office Supplies                | Instructional / HVAC-R / MAM      |          | Small Value Procurement |                             | 07/10/2021        |                 |                              |                     | 07/10/2021        | 07/10/2021   |                    | 07/10/2021          | 7/10/2021            | 07/10/2021              | 07/10/2021         | 07/10/2021                 | SSP   | 12,000.00 |                     |       |      |                              |                               |                 |                      |                         |                       |              |                                                    |                                                           |  |
| 5206441                          | Instructional Supplies         | Instructional / SMAW / APG        |          | Small Value Procurement |                             | 07/10/2021        |                 |                              |                     | 07/10/2021        | 07/10/2021   |                    | 07/10/2021          | 7/10/2021            | 07/10/2021              | 07/10/2021         | 07/10/2021                 | SSP   | 7,000.00  |                     |       |      |                              |                               |                 |                      |                         |                       |              |                                                    |                                                           |  |
| 5206441                          | Instructional Supplies         | Instructional / Masonry / JJAT    |          | Small Value Procurement |                             | 07/14/2021        |                 |                              |                     | 07/14/2021        | 07/14/2021   |                    | 07/14/2021          | 7/14/2021            | 07/14/2021              | 07/14/2021         | 07/14/2021                 | SSP   | 7,000.00  |                     |       |      |                              |                               |                 |                      |                         |                       |              |                                                    |                                                           |  |
| 5206441                          | Instructional Supplies         | Instructional / Carpentry / JSA   |          | Small Value Procurement |                             | 07/14/2021        |                 |                              |                     | 07/14/2021        | 07/14/2021   |                    | 07/14/2021          | 7/14/2021            | 07/14/2021              | 07/14/2021         | 07/14/2021                 | SSP   | 200.00    |                     |       |      |                              |                               |                 |                      |                         |                       |              |                                                    |                                                           |  |
| 1101101                          | Office Supplies                | Admin / Supply Office / JSA       |          | Small Value Procurement |                             | 07/21/2021        |                 |                              |                     | 07/21/2021        | 07/21/2021   |                    | 07/21/2021          | 7/21/2021            | 07/21/2021              | 07/21/2021         | 07/21/2021                 | SSP   | 26,000.00 |                     |       |      |                              |                               |                 |                      |                         |                       |              |                                                    |                                                           |  |
| 5206441                          | Instructional Supplies         | Instructional / OAP / VSB         |          | Small Value Procurement |                             | 07/21/2021        |                 |                              |                     | 07/21/2021        | 07/21/2021   |                    | 07/21/2021          | 7/21/2021            | 07/21/2021              | 07/21/2021         | 07/21/2021                 | SSP   | 20,000.00 |                     |       |      |                              |                               |                 |                      |                         |                       |              |                                                    |                                                           |  |
| 5206441                          | Instructional Supplies         | Instructional / Tailoring / RMA   |          | Small Value Procurement |                             | 07/22/2021        |                 |                              |                     | 07/22/2021        | 07/22/2021   |                    | 07/22/2021          | 7/22/2021            | 07/22/2021              | 07/22/2021         | 07/22/2021                 | SSP   | 16,000.00 |                     |       |      |                              |                               |                 |                      |                         |                       |              |                                                    |                                                           |  |
| 5206441                          | Instructional Supplies         | Instructional / SMAW / APG        |          | Small Value Procurement |                             | 07/24/2021        |                 |                              |                     | 07/24/2021        | 07/24/2021   |                    | 07/24/2021          | 7/24/2021            | 07/24/2021              | 07/24/2021         | 07/24/2021                 | SSP   | 4,500.00  |                     |       |      |                              |                               |                 |                      |                         |                       |              |                                                    |                                                           |  |
| 5206441                          | Instructional Supplies         | Instructional / Automotive / RPS  |          | Small Value Procurement |                             | 07/24/2021        |                 |                              |                     | 07/24/2021        | 07/24/2021   |                    | 07/24/2021          | 7/24/2021            | 07/24/2021              | 07/24/2021         | 07/24/2021                 | SSP   | 13,500.00 |                     |       |      |                              |                               |                 |                      |                         |                       |              |                                                    |                                                           |  |
| 5206441                          | Instructional Supplies         | Instructional / Automotive / RPS  |          | Small Value Procurement |                             | 07/27/2021        |                 |                              |                     | 07/27/2021        | 07/27/2021   |                    | 07/27/2021          | 7/27/2021            | 07/27/2021              | 07/27/2021         | 07/27/2021                 | SSP   | 4,500.00  |                     |       |      |                              |                               |                 |                      |                         |                       |              |                                                    |                                                           |  |
| 1101101                          | Office Supplies                | Admin / Supply Office / MJLV      |          | Small Value Procurement |                             | 07/28/2021        |                 |                              |                     | 07/28/2021        | 07/28/2021   |                    | 07/28/2021          | 7/28/2021            | 07/28/2021              | 07/28/2021         | 07/28/2021                 | SSP   | 11,000.00 |                     |       |      |                              |                               |                 |                      |                         |                       |              |                                                    |                                                           |  |
| 5206441                          | Instructional Supplies         | Instructional / MSES / EML        |          | Small Value Procurement |                             | 07/30/2021        |                 |                              |                     | 07/30/2021        | 07/30/2021   |                    | 07/30/2021          | 7/30/2021            | 07/30/2021              | 07/30/2021         | 07/30/2021                 | SSP   | 4,500.00  |                     |       |      |                              |                               |                 |                      |                         |                       |              |                                                    |                                                           |  |
| 5206441                          | Instructional Supplies         | Instructional / Automotive / RPS  |          | Small Value Procurement |                             | 07/30/2021        |                 |                              |                     | 07/30/2021        | 07/30/2021   |                    | 07/30/2021          | 7/30/2021            | 07/30/2021              | 07/30/2021         | 07/30/2021                 | SSP   | 14,000.00 |                     |       |      |                              |                               |                 |                      |                         |                       |              |                                                    |                                                           |  |
| 5206441                          | Instructional Supplies         | Instructional / Automotive / RPS  |          | Small Value Procurement |                             | 07/30/2021        |                 |                              |                     | 07/30/2021        | 07/30/2021   |                    | 07/30/2021          | 7/30/2021            | 07/30/2021              | 07/30/2021         | 07/30/2021                 | SSP   | 6,500.00  |                     |       |      |                              |                               |                 |                      |                         |                       |              |                                                    |                                                           |  |
| 5206441                          | Instructional Supplies         | Instructional / HVAC / MAM        |          | Small Value Procurement |                             | 08/02/2021        |                 |                              |                     | 08/02/2021        | 08/02/2021   |                    | 08/02/2021          | 8/2/2021             | 08/02/2021              | 08/02/2021         | 08/02/2021                 | SSP   | 10,000.00 |                     |       |      |                              |                               |                 |                      |                         |                       |              |                                                    |                                                           |  |
| 5206441                          | Instructional Supplies         | Instructional / Carpentry / IAAA  |          | Small Value Procurement |                             | 08/03/2021        |                 |                              |                     | 08/03/2021        | 08/03/2021   |                    | 08/03/2021          | 8/3/2021             | 08/03/2021              | 08/03/2021         | 08/03/2021                 | SSP   | 10,000.00 |                     |       |      |                              |                               |                 |                      |                         |                       |              |                                                    |                                                           |  |
| 1101101                          | Office Supplies                | Admin / Supply Office / JSA       |          | Shopping                |                             | 08/03/2021        |                 |                              |                     | 08/03/2021        | 08/03/2021   |                    | 08/03/2021          | 8/3/2021             | 08/03/2021              | 08/03/2021         | 08/03/2021                 | SSP   | 40,000.00 |                     |       |      |                              |                               |                 |                      |                         |                       |              |                                                    |                                                           |  |
| 1101101                          | Office Supplies                | Admin / Finance Office / JKSB     |          | Small Value Procurement |                             | 08/06/2021        |                 |                              |                     | 08/06/2021        | 08/06/2021   |                    | 08/06/2021          | 8/6/2021             | 08/06/2021              | 08/06/2021         | 08/06/2021                 | SSP   | 9,000.00  |                     |       |      |                              |                               |                 |                      |                         |                       |              |                                                    |                                                           |  |
| 1101101                          | Office Supplies                | Admin / Supply Office / JSA       |          | Small Value Procurement |                             | 08/06/2021        |                 |                              |                     | 08/06/2021        | 08/06/2021   |                    | 08/06/2021          | 8/6/2021             | 08/06/2021              | 08/06/2021         | 08/06/2021                 | SSP   | 12,000.00 |                     |       |      |                              |                               |                 |                      |                         |                       |              |                                                    |                                                           |  |
| 1101101                          | Office Supplies                | Admin / Finance Office / JKSB     |          | Small Value Procurement |                             | 08/06/2021        |                 |                              |                     | 08/06/2021        | 08/06/2021   |                    | 08/06/2021          | 8/6/2021             | 08/06/2021              | 08/06/2021         | 08/06/2021                 | SSP   | 36,000.00 |                     |       |      |                              |                               |                 |                      |                         |                       |              |                                                    |                                                           |  |
| 5206441                          | Instructional Supplies         | Instructional / Carpentry / IAAA  |          | Small Value Procurement |                             | 08/07/2021        |                 |                              |                     | 08/07/2021        | 08/07/2021   |                    | 08/07/2021          | 8/7/2021             | 08/07/2021              | 08/07/2021         | 08/07/2021                 | SSP   | 12,000.00 |                     |       |      |                              |                               |                 |                      |                         |                       |              |                                                    |                                                           |  |
| 5206441                          | Instructional Supplies         | Instructional / EIM / EAB         |          | Small Value Procurement |                             | 08/07/2021        |                 |                              |                     | 08/07/2021        | 08/07/2021   |                    | 08/07/2021          | 8/7/2021             | 08/07/2021              | 08/07/2021         | 08/07/2021                 | SSP   | 1,500.00  |                     |       |      |                              |                               |                 |                      |                         |                       |              |                                                    |                                                           |  |
| 5206441                          | Instructional Supplies         | Instructional / BHS / HMLM        |          | Small Value Procurement |                             | 08/11/2021        |                 |                              |                     | 08/11/2021        | 08/11/2021   |                    | 08/11/2021          | 8/11/2021            | 08/11/2021              | 08/11/2021         | 08/11/2021                 | SSP   | 6,500.00  |                     |       |      |                              |                               |                 |                      |                         |                       |              |                                                    |                                                           |  |
| 5206441                          | Instructional Supplies         | Instructional / Carpentry / IAAA  |          | Small Value Procurement |                             | 08/14/2021        |                 |                              |                     | 08/14/2021        | 08/14/2021   |                    | 08/14/2021          | 8/14/2021            | 08/14/2021              | 08/14/2021         | 08/14/2021                 | SSP   | 1,100.00  |                     |       |      |                              |                               |                 |                      |                         |                       |              |                                                    |                                                           |  |
| 5206441                          | Instructional Supplies         | Instructional / Carpentry / IAAA  |          | Small Value Procurement |                             | 08/14/2021        |                 |                              |                     | 08/14/2021        | 08/14/2021   |                    | 08/14/2021          | 8/14/2021            | 08/14/2021              | 08/14/2021         | 08/14/2021                 | SSP   | 17,000.00 |                     |       |      |                              |                               |                 |                      |                         |                       |              |                                                    |                                                           |  |
| 1101101                          | Office Supplies                | Admin / Finance Office / JBSP     |          | Small Value Procurement |                             | 08/16/2021        |                 |                              |                     | 08/16/2021        | 08/16/2021   |                    | 08/16/2021          | 8/16/2021            | 08/16/2021              | 08/16/2021         | 08/16/2021                 | SSP   | 4,500.00  |                     |       |      |                              |                               |                 |                      |                         |                       |              |                                                    |                                                           |  |
| 1101101                          | Office Supplies                | Admin / Assessment Office / LG    |          | Small Value Procurement |                             | 08/16/2021        |                 |                              |                     | 08/16/2021        | 08/16/2021   |                    | 08/16/2021          | 8/16/2021            | 08/16/2021              | 08/16/2021         | 08/16/2021                 | SSP   | 11,000.00 |                     |       |      |                              |                               |                 |                      |                         |                       |              |                                                    |                                                           |  |
| 1101101                          | Office Supplies                | Admin / Supply Office / JSA       |          | Small Value Procurement |                             | 08/18/2021        |                 |                              |                     | 08/18/2021        | 08/18/2021   |                    | 08/18/2021          | 8/18/2021            | 08/18/2021              | 08/18/2021         | 08/18/2021                 | SSP   | 16,000.00 |                     |       |      |                              |                               |                 |                      |                         |                       |              |                                                    |                                                           |  |
| 5206441                          | Instructional Supplies         | Instructional / Carpentry / IAAA  |          | Small Value Procurement |                             | 08/20/2021        |                 |                              |                     | 08/20/2021        | 08/20/2021   |                    | 08/20/2021          | 8/20/2021            | 08/20/2021              | 08/20/2021         | 08/20/2021                 | SSP   | 9,000.00  |                     |       |      |                              |                               |                 |                      |                         |                       |              |                                                    |                                                           |  |
| 1101101                          | Office Supplies                | Admin / Supply Office / JSA       |          | Shopping                |                             | 08/21/2021        |                 |                              |                     | 08/21/2021        | 08/21/2021   |                    | 08/21/2021          | 08/21/2021           | 08/21/2021              | 08/21/2021         | 08/21/2021                 | SSP   | 85,000.00 |                     |       |      |                              |                               |                 |                      |                         |                       |              |                                                    |                                                           |  |
| 5206441                          | Instructional Supplies         | Instructional / Carpentry / IAAA  |          | Small Value Procurement |                             | 08/24/2021        |                 |                              |                     | 08/24/2021        | 08/24/2021   |                    | 08/24/2021          | 08/24/2021           | 08/24/2021              | 08/24/2021         | 08/24/2021                 | SSP   | 27,000.00 |                     |       |      |                              |                               |                 |                      |                         |                       |              |                                                    |                                                           |  |
| 5206441                          | Instructional Supplies         | Instructional / Automotive / RGG  |          | Small Value Procurement |                             | 08/25/2021        |                 |                              |                     | 08/25/2021        | 08/25/2021   |                    | 08/25/2021          | 08/25/2021           | 08/25/2021              | 08/25/2021         | 08/25/2021                 | SSP   |           |                     |       |      |                              |                               |                 |                      |                         |                       |              |                                                    |                                                           |  |

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