

Gmail

99+ Mail

Compose

Inbox 165

Starred

Snoozed

Important

Sent

Drafts 7

Categories

Less

Scheduled

All Mail

Spam

Trash

Manage labels

Create new label

Labels +

Automatic reply: Submission of FY 2023 1st SEM PMR External

PMR via apc01-psa-obe.outbound.protection.outlook.com

6:31PM (0 minutes ago)

from: PMR <pmr@gppb.gov.ph> via apc01-psa-obe.outbound.protection.outlook.com

to: Jason Agcaoili <jsagcaoili@tesda.gov.ph>

date: Jul 13, 2023, 6:31PM

subject: Automatic reply: Submission of FY 2023 1st SEM PMR

mailed-by: apc01-psa-obe.outbound.protection.outlook.com

security: Standard encryption (TLS) [Learn more](#)

Important according to Google magic.

Dear

Good

This i

For th

mail account.

2. PMRs are reviewed in accordance with Government Procurement Policy Board (GPPB) Circular No. 02-2020¹ dated 20 May 2020, particularly the following areas:

- 2.1 PMR conforms with the prescribed format;²
- 2.2 PMR is submitted in both Microsoft Excel and Portable Document Format (PDF) files;
- 2.3 PMR is approved by the Head of the Procuring Entity;
- 2.4 PMR is accompanied by a Posting Certification³ attesting that the PMR submitted is posted on your agency website or in absence of website, in a conspicuous place within your agency premises;
- 2.5 PMR is submitted within the set deadline⁴

3. PEs which are determined as compliant with the above requirements shall be included in the Positive List of PEs posted on the GPPB website which can be accessed through this link: <https://www.gppb.gov.ph/PositiveList.php>. Status of review of compliance may be inquired

Procurement Monitoring Report as of January 1 - June 30, 2023

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)			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 Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)		
1206441	Instructional Supplies and Materials / EM NC II	Elsar A. Bariladone	No	Shopping (SI) - Repair/Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023	SSP	10,800.00	10,800.00		10,769.60	10,769.60		N/A	N/A	N/A	N/A	N/A	N/A	21-03-2023	
1206441	Instructional Supplies and Materials / FOS NC II	Ionisa Bel P. Bugina	No	Shopping (SI) - Repair/Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-2023	07-Mar-2023	07-Mar-2023	07-Mar-2023	07-Mar-2023	SSP	4,300.00	4,300.00		4,210.00	4,210.00		N/A	N/A	N/A	N/A	N/A	N/A	10-03-2023	
1206441	Instructional Supplies and Materials / EM NC II	Neil G. Labrador	No	Shopping (SI) - Repair/Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-2023	07-Mar-2023	07-Mar-2023	07-Mar-2023	07-Mar-2023	SSP	3,100.00	3,100.00		3,085.00	3,085.00		N/A	N/A	N/A	N/A	N/A	N/A	10-03-2023	
1206441	Instructional Supplies and Materials / Plumbing NC II	Yvan Anzur A. Andres	No	Shopping (SI) - Repair/Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-2023	08-Mar-2023	08-Mar-2023	08-Mar-2023	08-Mar-2023	SSP	26,500.00	26,500.00		26,460.00	26,460.00		N/A	N/A	N/A	N/A	N/A	N/A	10-03-2023	
1206441	Instructional Supplies and Materials / Carpentry NC II	Richard Duran	No	Shopping (SI) - Repair/Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-2023	08-Mar-2023	08-Mar-2023	08-Mar-2023	08-Mar-2023	SSP	23,950.00	23,950.00		23,870.00	23,870.00		N/A	N/A	N/A	N/A	N/A	N/A	10-03-2023	
1206441	Instructional Supplies and Materials / Carpentry NC II	Yvan Anzur A. Andres	No	Shopping (SI) - Repair/Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-2023	08-Mar-2023	08-Mar-2023	08-Mar-2023	08-Mar-2023	SSP	7,600.00	7,600.00		7,590.00	7,590.00		N/A	N/A	N/A	N/A	N/A	N/A	10-03-2023	
1206441	Instructional Supplies and Materials / SMMU NC II	Janet P. Guzman	No	Shopping (SI) - Repair/Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-2023	08-Mar-2023	08-Mar-2023	08-Mar-2023	08-Mar-2023	SSP	15,500.00	15,500.00		15,470.00	15,470.00		N/A	N/A	N/A	N/A	N/A	N/A	10-03-2023	
1206441	Instructional Supplies and Materials / MSE NC II	Edgar M. Lucido	No	Shopping (SI) - Repair/Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-2023	10-Mar-2023	10-Mar-2023	10-Mar-2023	10-Mar-2023	SSP	2,800.00	2,800.00		2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	15-03-2023	
1206441	Instructional Supplies and Materials / GAP NC II	Jenny B. Cortez	No	Shopping (SI) - Repair/Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-2023	13-Mar-2023	13-Mar-2023	13-Mar-2023	13-Mar-2023	SSP	3,850.00	3,850.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	15-03-2023	
1303103	Office Supplies / Admin / Supply Office	Jason S. Aguiar	No	RFQ/SF - Small Value procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-2023	13-Mar-2023	13-Mar-2023	13-Mar-2023	13-Mar-2023	SSP	92,000.00	92,000.00		90,900.00	90,900.00		N/A	N/A	N/A	N/A	N/A	N/A	17-03-2023	
1303103	Office Supplies / Admin / Supply Office	Jason S. Aguiar	No	Shopping (SI) - Repair/Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-2023	13-Mar-2023	13-Mar-2023	13-Mar-2023	13-Mar-2023	SSP	6,951.00	6,951.00		6,951.00	6,951.00		N/A	N/A	N/A	N/A	N/A	N/A	17-03-2023	
1303103	Office Supplies / Admin / Supply Office	Jason S. Aguiar	No	Shopping (SI) - Repair/Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-2023	13-Mar-2023	13-Mar-2023	13-Mar-2023	13-Mar-2023	SSP	18,000.00	18,000.00		17,950.00	17,950.00		N/A	N/A	N/A	N/A	N/A	N/A	17-03-2023	
1206441	Instructional Supplies and Materials / EM NC II	Elsar A. Bariladone	No	Shopping (SI) - Repair/Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023	SSP	11,850.00	11,850.00		11,790.00	11,790.00		N/A	N/A	N/A	N/A	N/A	N/A	21-03-2023	
1206441	Instructional Supplies and Materials / EM NC II	Elsar A. Bariladone	No	Shopping (SI) - Repair/Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023	SSP	4,700.00	4,700.00		4,665.00	4,665.00		N/A	N/A	N/A	N/A	N/A	N/A	21-03-2023	
1206441	Instructional Supplies and Materials / Automotive Servicing NC II	Ray Garcia	No	Shopping (SI) - Repair/Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023	SSP	8,850.00	8,850.00		8,760.00	8,760.00		N/A	N/A	N/A	N/A	N/A	N/A	21-03-2023	
1206441	Instructional Supplies and Materials / Automotive Servicing NC II	Andy P. Garcia	No	Shopping (SI) - Repair/Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023	16-Mar-2023	SSP	7,750.00	7,750.00		7,650.00	7,650.00		N/A	N/A	N/A	N/A	N/A	N/A	21-03-2023	
1303103	Office Supplies / Admin / Supply Office	Ralph C. Roque	No	Shopping (SI) - Repair/Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-2023	17-Mar-2023	17-Mar-2023	17-Mar-2023	17-Mar-2023	SSP	5,100.00	5,100.00		5,020.00	5,020.00		N/A	N/A	N/A	N/A	N/A	N/A	21-03-2023	
1206441	Instructional Supplies and Materials / Cookery NC II	Luisa L. Cawiro	No	Shopping (SI) - Repair/Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-2023	21-Mar-2023	21-Mar-2023	21-Mar-2023	21-Mar-2023	SSP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	24-03-2023	
1303103	Office Supplies / Admin / Supply Office	Jason S. Aguiar	No	Shopping (SI) - Repair/Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-2023	15-Mar-2023	15-Mar-2023	15-Mar-2023	15-Mar-2023	SSP	2,400.00	2,400.00		2,360.00	2,360.00		N/A	N/A	N/A	N/A	N/A	N/A	17-03-2023	
1303103	Office Supplies / Admin / Assessment Center	Lilian Antonette Gamindin	No	Shopping (SI) - Repair/Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-2023	18-Mar-2023	18-Mar-2023	18-Mar-2023	18-Mar-2023	SSP	6,000.00	6,000.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	21-03-2023	
1206441	Instructional Supplies and Materials / GAP NC II	Jenny B. Cortez	No	Shopping (SI) - Repair/Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-2023	22-Mar-2023	22-Mar-2023	22-Mar-2023	22-Mar-2023	SSP	38,000.00	38,000.00		37,810.00	37,810.00		N/A	N/A	N/A	N/A	N/A	N/A	24-03-2023	
1206441	Instructional Supplies and Materials / GAP NC II	Jenny B. Cortez	No	Shopping (SI) - Repair/Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-2023	22-Mar-2023	22-Mar-2023	22-Mar-2023	22-Mar-2023	SSP	34,000.00	34,000.00		33,785.00	33,785.00		N/A	N/A	N/A	N/A	N/A	N/A	24-03-2023	
1206441	Instructional Supplies and Materials / Carpentry NC II	Yvan Anzur A. Andres	No	Shopping (SI) - Repair/Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-2023	22-Mar-2023	22-Mar-2023	22-Mar-2023	22-Mar-2023	SSP	6,100.00	6,100.00		6,060.00	6,060.00		N/A	N/A	N/A	N/A	N/A	N/A	24-03-2023	
1206441	Instructional Supplies and Materials / Carpentry NC II	Yvan Anzur A. Andres	No	Shopping (SI) - Repair/Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-2023	22-Mar-2023	22-Mar-2023	22-Mar-2023	22-Mar-2023	SSP	7,600.00	7,600.00		7,575.00	7,575.00		N/A	N/A	N/A	N/A	N/A	N/A	24-03-2023	
1206441	Instructional Supplies and Materials / Carpentry NC II	Yvan Anzur A. Andres	No	Shopping (SI) - Repair/Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-2023	22-Mar-2023	22-Mar-2023	22-Mar-2023	22-Mar-2023	SSP	27,000.00	27,000.00		26,872.50	26,872.50		N/A	N/A	N/A	N/A	N/A	N/A	24-03-2023	
1206441	Instructional Supplies and Materials / Housekeeping	Jocelyn D. Blaca	No	Shopping (SI) - Repair/Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-2023	22-Mar-2023	22-Mar-2023	22-Mar-2023	22-Mar-2023	SSP	46,500.00	46,500.00		46,002.00	46,002.00		N/A	N/A	N/A	N/A	N/A	N/A	24-03-2023	
1303103	Office Supplies / Admin / Supply Office	Mark Jay L. Vivasos	No	Shopping (SI) - Repair/Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-2023	23-Mar-2023	23-Mar-2023	23-Mar-2023	23-Mar-2023	SSP	4,250.00	4,250.00		4,205.00	4,205.00		N/A	N/A	N/A	N/A	N/A	N/A	28-03-2023	
1206441	Instructional Supplies and Materials / Carpentry NC II	Yvan Anzur A. Andres	No	Shopping (SI) - Repair/Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-2023	23-Mar-2023	23-Mar-2023	23-Mar-2023	23-Mar-2023	SSP	16,500.00	16,500.00		16,495.00	16,495.00		N/A	N/A	N/A	N/A	N/A	N/A	28-03-2023	
1206441	Instructional Supplies and Materials / Domestic Work NC II	Alina Harnicka D. Torres	No	Shopping (SI) - Repair/Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-2023	23-Mar-2023	23-Mar-2023	23-Mar-2023	23-Mar-2023	SSP	3,000.00	3,000.00		2,985.00	2,985.00		N/A	N/A	N/A	N/A	N/A	N/A	28-03-2023	
1206441	Instructional Supplies and Materials / Domestic Work NC II	Alina Harnicka D. Torres	No	Shopping (SI) - Repair/Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-2023	23-Mar-2023	23-Mar-2023	23-Mar-2023	23-Mar-2023	SSP	5,750.00	5,750.00		5,682.50	5,682.50		N/A	N/A	N/A	N/A	N/A	N/A	28-03-2023	
1206441	Instructional Supplies and Materials / Domestic Work NC II	Alina Harnicka D. Torres	No	Shopping (SI) - Repair/Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-2023	23-Mar-2023	23-Mar-2023	23-Mar-2023	23-Mar-2023	SSP	4,850.00	4,850.00		4,767.00	4,767.00		N/A	N/A	N/A	N/A	N/A	N/A	28-03-2023	
1206441	Instructional Supplies and Materials / Diploma	Julius Caesar B. Bana	No	Shopping (SI) - Repair/Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-2023	28-Mar-2023	28-Mar-2023	28-Mar-2023	28-Mar-2023	SSP	850.00	850.00		815.00	815.00		N/A	N/A	N/A	N/A	N/A	N/A	31-03-2023	
1206441	Instructional Supplies and Materials / BPP NC II	Marc Allen Torres	No	Shopping (SI) - Repair/Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-2023	28-Mar-2023	28-Mar-2023	28-Mar-2023	28-Mar-2023	SSP	11,300.00	11,300.00		11,018.00	11,018.00		N/A	N/A	N/A	N/A	N/A	N/A	31-03-2023	
1206441	Instructional Supplies and Materials / GAP NC II	Jenny B. Cortez	No	Shopping (SI) - Repair/Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-2023	28-Mar-2023	28-Mar-2023	28-Mar-202																

Procurement Monitoring Report as of January 1 - June 30, 2023

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)			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/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)				
1301101	Office Supplies / Admin / Supply Office	Jesori S. Aguilas	No	Shopping (S.I.Bi) - Regular Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-2023	11-Mar-2023	11-Mar-2023	11-Mar-2023	11-Mar-2023	SSP	8,500.00	8,500.00		8,420.00	8,420.00		N/A	N/A	N/A	N/A	N/A	N/A	04-04-2023	
1306441	Instructional Supplies and Materials / Cookery NC II	Luisa L. Cawiro	No	Shopping (S.I.Bi) - Regular Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-2023	11-Mar-2023	11-Mar-2023	11-Mar-2023	11-Mar-2023	SSP	1,600.00	1,600.00		1,560.00	1,560.00		N/A	N/A	N/A	N/A	N/A	N/A	04-04-2023	
1306441	Instructional Supplies and Materials / BFP NC II	Mari Alon Torres	No	Shopping (S.I.Bi) - Regular Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-2023	13-Apr-2023	13-Apr-2023	13-Apr-2023	13-Apr-2023	SSP	900.00	900.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	14-04-2023	
1306441	Instructional Supplies and Materials / Cookery NC II	Luisa L. Cawiro	No	Shopping (S.I.Bi) - Regular Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Apr-2023	08-Apr-2023	08-Apr-2023	08-Apr-2023	08-Apr-2023	SSP	1,550.00	1,550.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	12-04-2023	
1306441	Instructional Supplies and Materials / Automotive Servicing NC II	Rogio P. Singsao	No	Shopping (S.I.Bi) - Regular Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Apr-2023	04-Apr-2023	04-Apr-2023	04-Apr-2023	04-Apr-2023	SSP	4,600.00	4,600.00		4,560.00	4,560.00		N/A	N/A	N/A	N/A	N/A	N/A	07-04-2023	
1301101	Office Supplies / VMS / QMS	Alpha S. Garuta	No	Shopping (S.I.Bi) - Regular Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	SSP	7,100.00	7,100.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	14-04-2023	
1306441	Instructional Supplies and Materials / Carpentry NC II	Vin Anuar A. Andros	No	Shopping (S.I.Bi) - Regular Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	SSP	48,000.00	48,000.00		47,893.00	47,893.00		N/A	N/A	N/A	N/A	N/A	N/A	14-04-2023	
1306441	Instructional Supplies and Materials / EM NC II	Julius Casar B. Basa	No	Shopping (S.I.Bi) - Regular Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	SSP	15,200.00	15,200.00		15,190.00	15,190.00		N/A	N/A	N/A	N/A	N/A	N/A	14-04-2023	
1301101	Office Supplies / Admin / Registrar Office	Mark Joseph Q. Diaz	No	Shopping (S.I.Bi) - Regular Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	SSP	4,500.00	4,500.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	14-04-2023	
1301101	Office Supplies / Admin / Supply Office	Jesori S. Aguilas	No	Shopping (S.I.Bi) - Regular Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	11-Apr-2023	SSP	27,500.00	27,500.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	14-04-2023	
1301101	Office Supplies / Admin / Supply Office	Jesori S. Aguilas	No	Shopping (S.I.Bi) - Regular Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-2023	13-Apr-2023	13-Apr-2023	13-Apr-2023	13-Apr-2023	SSP	14,900.00	14,900.00		14,850.00	14,850.00		N/A	N/A	N/A	N/A	N/A	N/A	18-04-2023	
1306441	Instructional Supplies and Materials / BFP NC II	Mari Alon Torres	No	Shopping (S.I.Bi) - Regular Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-2023	18-Apr-2023	18-Apr-2023	18-Apr-2023	18-Apr-2023	SSP	3,100.00	3,100.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	21-04-2023	
1306441	Instructional Supplies and Materials / Barista NC II	Famia V. Calacan	No	Shopping (S.I.Bi) - Regular Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-2023	18-Apr-2023	18-Apr-2023	18-Apr-2023	18-Apr-2023	SSP	17,500.00	17,500.00		17,474.56	17,474.56		N/A	N/A	N/A	N/A	N/A	N/A	21-04-2023	
1306441	Instructional Supplies and Materials / Automotive Servicing NC II	Rogio P. Singsao	No	Shopping (S.I.Bi) - Regular Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-2023	18-Apr-2023	18-Apr-2023	18-Apr-2023	18-Apr-2023	SSP	4,300.00	4,300.00		4,256.00	4,256.00		N/A	N/A	N/A	N/A	N/A	N/A	21-04-2023	
1306441	Instructional Supplies and Materials / UTFRMS	Melvin Anura M. Vitaraso	No	Shopping (S.I.Bi) - Regular Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-2023	18-Apr-2023	18-Apr-2023	18-Apr-2023	18-Apr-2023	SSP	8,950.00	8,950.00		8,900.00	8,900.00		N/A	N/A	N/A	N/A	N/A	N/A	21-04-2023	
1301101	Office Supplies / Admin / Supply Office	Jesori S. Aguilas	No	Shopping (S.I.Bi) - Regular Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-2023	18-Apr-2023	18-Apr-2023	18-Apr-2023	18-Apr-2023	SSP	500.00	500.00		490.00	490.00		N/A	N/A	N/A	N/A	N/A	N/A	21-04-2023	
1301101	Office Supplies / Admin / Registrar Office	Christina Mae C. Palagan	No	Shopping (S.I.Bi) - Regular Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-2023	18-Apr-2023	18-Apr-2023	18-Apr-2023	18-Apr-2023	SSP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	21-04-2023	
1301101	Office Supplies / Admin / Assessment Center	Mariette L. Salvanan	No	Shopping (S.I.Bi) - Regular Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-2023	20-Apr-2023	20-Apr-2023	20-Apr-2023	20-Apr-2023	SSP	7,550.00	7,550.00		7,443.00	7,443.00		N/A	N/A	N/A	N/A	N/A	N/A	24-04-2023	
1306441	Instructional Supplies and Materials / Cookery NC II	Luisa L. Cawiro	No	Shopping (S.I.Bi) - Regular Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-2023	18-Apr-2023	18-Apr-2023	18-Apr-2023	18-Apr-2023	SSP	3,750.00	3,750.00		3,700.00	3,700.00		N/A	N/A	N/A	N/A	N/A	N/A	21-04-2023	
1301101	Office Supplies / Admin / Assessment Center	Famia V. Calacan	No	Shopping (S.I.Bi) - Regular Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-2023	20-Apr-2023	20-Apr-2023	20-Apr-2023	20-Apr-2023	SSP	36,000.00	36,000.00		35,900.00	35,900.00		N/A	N/A	N/A	N/A	N/A	N/A	24-04-2023	
1306441	Instructional Supplies and Materials / TM I	Rodel D. Tinasa	No	Shopping (S.I.Bi) - Regular Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-2023	20-Apr-2023	20-Apr-2023	20-Apr-2023	20-Apr-2023	SSP	3,381.00	3,381.00		3,335.00	3,335.00		N/A	N/A	N/A	N/A	N/A	N/A	24-04-2023	
1301101	Office Supplies / Admin / Supply Office	Mark Jay V. Vivas	No	Shopping (S.I.Bi) - Regular Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-2023	18-Apr-2023	18-Apr-2023	18-Apr-2023	18-Apr-2023	SSP	15,500.00	15,500.00		15,265.00	15,265.00		N/A	N/A	N/A	N/A	N/A	N/A	24-04-2023	
1306441	Instructional Supplies and Materials / UTFRMS	Estelita Anne M. Vitaraso	No	RFQ/SI - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-2023	20-Apr-2023	20-Apr-2023	20-Apr-2023	20-Apr-2023	SSP	200,000.00	200,000.00		198,000.00	198,000.00		N/A	N/A	N/A	N/A	N/A	N/A	24-04-2023	
1301101	Office Supplies / Admin / Finance Office	Roselle S. Roque	No	Shopping (S.I.Bi) - Regular Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-2023	26-Apr-2023	26-Apr-2023	26-Apr-2023	26-Apr-2023	SSP	6,150.00	6,150.00		6,068.00	6,068.00		N/A	N/A	N/A	N/A	N/A	N/A	02-05-2023	
1301101	Office Supplies / Admin / HR Department	Mark Andros A. Sibbalaca	No	Shopping (S.I.Bi) - Regular Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-2023	24-Apr-2023	24-Apr-2023	24-Apr-2023	24-Apr-2023	SSP	5,500.00	5,500.00		5,459.00	5,459.00		N/A	N/A	N/A	N/A	N/A	N/A	02-05-2023	
1301101	Office Supplies / Admin / CDA Office	John Mark B. Nagudin	No	Shopping (S.I.Bi) - Regular Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-2023	26-Apr-2023	26-Apr-2023	26-Apr-2023	26-Apr-2023	SSP	4,500.00	4,500.00		4,456.00	4,456.00		N/A	N/A	N/A	N/A	N/A	N/A	02-05-2023	
1306441	Instructional Supplies and Materials / Carpentry NC II	Jarjay A. Talasa	No	Shopping (S.I.Bi) - Regular Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-2023	26-Apr-2023	26-Apr-2023	26-Apr-2023	26-Apr-2023	SSP	48,500.00	48,500.00		48,125.00	48,125.00		N/A	N/A	N/A	N/A	N/A	N/A	02-05-2023	
1306441	Instructional Supplies and Materials / EM NC II	Estel A. Balidone	No	Shopping (S.I.Bi) - Regular Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-2023	28-Apr-2023	28-Apr-2023	28-Apr-2023	28-Apr-2023	SSP	6,100.00	6,100.00		6,066.00	6,066.00		N/A	N/A	N/A	N/A	N/A	N/A	02-05-2023	
1306441	Instructional Supplies and Materials / Plumbing NC II	Neil G. Labrador	No	Shopping (S.I.Bi) - Regular Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-2023	28-Apr-2023	28-Apr-2023	28-Apr-2023	28-Apr-2023	SSP	4,500.00	4,500.00		4,445.00	4,445.00		N/A	N/A	N/A	N/A	N/A	N/A	02-05-2023	
1306441	Instructional Supplies and Materials / Automotive Servicing NC II	Francisco B. Narag Jr.	No	Shopping (S.I.Bi) - Regular Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-2023	28-Apr-2023	28-Apr-2023	28-Apr-2023	28-Apr-2023	SSP	11,500.00	11,500.00		11,342.00	11,342.00		N/A	N/A	N/A	N/A	N/A	N/A	02-05-2023	
1306441	Instructional Supplies and Materials / Automotive Servicing NC II	Rogio P. Singsao	No	Shopping (S.I.Bi) - Regular Office Supplies and Equipment not available in %	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-2023	28-Apr-2023	28-Apr-2023	28-Apr-2023	28-Apr-2023	SSP	18,750.00	18,750.00		18,650.00	18,650.00		N/A	N/A	N/A	N/A	N/A	N/A	02-05-2023	
1306441	Instructional Supplies and Materials / EFAS NC II	Abel T. Francisco	No	RFQ/SI - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-2023	28-Apr-2023	28-Apr-2023	28-Apr-2023	28-Apr-2023	SSP	79,200.00	79,200.00		75,139.00	75,139.00		N/A	N/A	N/A	N/A	N/A	N/A	02-05-2023	
1306441	Instructional Supplies and Materials / TM I	Melynda A. Gonzales	No	RFQ/SI - Small Value Procurement</																																

Procurement Monitoring Report as of January 1 - June 30, 2023

Table with columns: Code (PAP), Procurement Project, PMO/End-User, Is this an Early Procurement Activity?, Mode of Procurement, Pre-Proc Conference, Ad's/Post of IB, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Date of BAC Resolution, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection & Acceptance, Source of Funds, ABC (Php) (Total, MOOE, CO), Contract Cost (Php) (Total, MOOE, CO), List of Invited Observers, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Delivery/Completion/Acceptance, Remarks.

