

Code (PAE)	Procurement Project	PMO/End-User	Is this an Entry Procurement Activity?	Mode of Procurement	Actual Procurement Activities											ABC (PHP)		Contract Cost (PHP)						
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Transaction & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																								
A	COMMON USE SUPPLIES AND EQUIPMENT (AVAILABLE AT PROCUREMENT SERVICE)																							
B	OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER																							
B.1	Common Electrical Supplies	TESDA-MOCC	No	Small Value Procurement																				
B.2	Common Computer Supplies	TESDA-MOCC	No	NP-SS 9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	01-09-2023	N/A	01-09-2023	01-09-2023	01-09-2023	01-09-2023	01-09-2023	01-09-2023	01-09-2023	01-09-2023	01-09-2023	01-09-2023	12,000.00	12,000.00	11,550.00
B.3	Common Office Equipment	TESDA-MOCC	No	NP-SS 9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	01-09-2023	N/A	01-09-2023	01-09-2023	01-09-2023	01-09-2023	01-09-2023	01-09-2023	01-09-2023	01-09-2023	01-09-2023	01-09-2023	42,000.00	42,000.00	45,450.00
B.4	Common Office Supplies	TESDA-MOCC	No	NP-SS 9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	11-07-2023	N/A	12-07-2023	14-07-2023	14-07-2023	14-07-2023	14-07-2023	14-07-2023	14-07-2023	14-07-2023	14-07-2023	14-07-2023	14,472.15	14,472.15	17,765.00
C. OTHERS																								
C.1	Printing Services (Accountable Form)	TESDA-MOCC	No	NP-SS 9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	20-10-2023	N/A	20-10-2023	25-10-2023	07-11-2023	N/A	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	24,918.00	24,918.00	26,980.00
C.2 Printing Services (Accountable Form)																								
C.2.1	Regulation (Requisition Document Printing)	TESDA-MOCC	No	NP-SS 9 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
C.2.2	Regulation (Requisition Document Printing)	TESDA-MOCC	No	NP-SS 9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10-08-2023	N/A	10-08-2023	10-08-2023	11-09-2023	11-09-2023	11-09-2023	11-09-2023	11-09-2023	11-09-2023	11-09-2023	11-09-2023	11,780.00	11,780.00	11,475.00
C.2.3	Regulation (Requisition Document Printing)	TESDA-MOCC	No	NP-SS 9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12-08-2023	N/A	12-08-2023	11-08-2023	14-08-2023	14-08-2023	14-08-2023	14-08-2023	14-08-2023	14-08-2023	14-08-2023	14-08-2023	14,000.00	14,000.00	12,775.00
C.2.4	Regulation (Requisition Document Printing)	TESDA-MOCC	No	NP-SS 9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23-09-2023	N/A	23-09-2023	20-09-2023	20-09-2023	20-09-2023	20-09-2023	20-09-2023	20-09-2023	20-09-2023	20-09-2023	20-09-2023	24,000.00	24,000.00	22,100.00
C.2.5	Regulation (Requisition Document Printing)	TESDA-MOCC	No	NP-SS 9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	13-09-2023	N/A	13-09-2023	13-09-2023	13-09-2023	13-09-2023	13-09-2023	13-09-2023	13-09-2023	13-09-2023	13-09-2023	13-09-2023	10,000.00	10,000.00	9,000.00
C.2.6	Regulation (Requisition Document Printing)	TESDA-MOCC	No	NP-SS 9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	25-10-2023	N/A	25-10-2023	25-10-2023	25-10-2023	25-10-2023	25-10-2023	25-10-2023	25-10-2023	25-10-2023	25-10-2023	25-10-2023	8,500.00	8,500.00	8,000.00
C.2.7	Regulation (Requisition Document Printing)	TESDA-MOCC	No	NP-SS 9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	15-12-2023	N/A	15-12-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023	25,300.00	25,300.00	23,100.00
C.2.8	Regulation (Requisition Document Printing)	TESDA-MOCC	No	NP-SS 9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	15-12-2023	N/A	15-12-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023	21,900.00	21,900.00	20,400.00
C.2.9	Regulation (Requisition Document Printing)	TESDA-MOCC	No	NP-SS 9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	27-10-2023	N/A	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023	14,600.00	14,600.00	13,990.00
C.2.10	Regulation (Requisition Document Printing)	TESDA-MOCC	No	NP-SS 9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	27-10-2023	N/A	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023	3,000.00	3,000.00	2,980.00
C.10 Preventive Repair and Maintenance																								
C.10.1	Building Supplies and Materials for Civil & Maintenance	TESDA-MOCC	No	NP-SS 9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	21-07-2023	N/A	21-07-2023	21-07-2023	21-07-2023	21-07-2023	21-07-2023	21-07-2023	21-07-2023	21-07-2023	21-07-2023	21-07-2023	1,000.00	1,000.00	2,980.00
ONGOING PROCUREMENT ACTIVITIES																								
NONE																								
Total Actual Budget of Procurement Activities Conducted: 17,243.20																								
Total Contract Price of Procurement Activities Conducted: 17,243.20																								
Total Savings (Total Actual Budget - Total Contract Price): 0																								

Prepared by:
Mary Ann M. Pit
BAC Secretariat

Recommended for Approval by:
Annabeth B. Alpha
BAC Chairperson

APPROVED:
NORALYN CASUL, LPT, Ph.D.
Head of the Procuring Entity

