

ANNEX B

TESDA 10 - Cagayan de Oro (Bugo) School of Arts and Trades Procurement Monitoring Report as of June 30, 2019

Code (UACSFAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Advs/Post of Bids	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PSP)				Contract Cost (PSP)				List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/Acceptance (# applicable)	Remarks (Explaining changes from the APP)		
																	Total	MOOE	CO	SSP	Trust Fund	Total	MOOE	CO									SSP	Trust Fund
2030103000	Purchase of training supplies and materials for Cookery NC II	Analiza V. Espalina	ONP (50% or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2019	1/9/2019	1/9/2019	1/9/2019	Trust Fund	10,000.00				10,000.00	1,860.00				1,860.00	3	N/A	N/A	N/A	N/A	N/A	N/A	scholarship program
2030103000	Purchase of Training Materials for Automotive Servicing NC I	Hansel V. Cahugan	ONP (50% or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/17/2019	1/17/2019	1/22/2019	1/22/2019	Trust Fund	20,000.00				20,000.00	14,860.00				14,860.00	3	N/A	N/A	N/A	N/A	N/A	N/A	scholarship program
2030103000	Purchase of training supplies and materials for Dressmaking NC II	Neonoby R. Arenas	ONP (50% or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/17/2019	1/16/2019	3/20/2019	3/20/2019	Trust Fund	100,000.00				100,000.00	17,798.50				17,798.50	3	N/A	N/A	N/A	N/A	N/A	N/A	scholarship program
2030103000	Purchase of training supplies and materials for Automotive Servicing NC I	Hansel V. Cahugan	ONP (50% or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/17/2019	1/17/2019	4/8/2019	4/8/2019	Trust Fund	100,000.00				100,000.00	1,500.00				1,500.00	3	N/A	N/A	N/A	N/A	N/A	N/A	scholarship program
2030103000	Purchase of training supplies and materials for Automotive Servicing NC I	Hansel V. Cahugan	ONP (50% or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/17/2019	1/17/2019	4/8/2019	4/8/2019	Trust Fund	100,000.00				100,000.00	1,130.00				1,130.00	3	N/A	N/A	N/A	N/A	N/A	N/A	scholarship program
2030103000	Purchase of training supplies and materials for Automotive Servicing NC I	Hansel V. Cahugan	ONP (50% or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/17/2019	1/17/2019	4/8/2019	4/8/2019	Trust Fund	100,000.00				100,000.00	1,185.00				1,185.00	3	N/A	N/A	N/A	N/A	N/A	N/A	scholarship program
2030103000	Purchase of training supplies and materials for Automotive Servicing NC I	Hansel V. Cahugan	ONP (50% or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/17/2019	1/17/2019	4/8/2019	4/8/2019	Trust Fund	100,000.00				100,000.00	12,525.00				12,525.00	3	N/A	N/A	N/A	N/A	N/A	N/A	scholarship program
2030103000	Purchase of Training Materials for Dressmaking NC II	Neonoby R. Arenas	ONP (50% or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/17/2019	1/17/2019	1/21/2019	1/21/2019	Trust Fund	100,000.00				100,000.00	3,300.00				3,300.00	3	N/A	N/A	N/A	N/A	N/A	N/A	scholarship program
2030103000	Purchase of Training Materials for Housekeeping NC II	Marric C. Labajo	ONP (50% or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/17/2019	1/17/2019	3/13/2019	3/13/2019	Trust Fund	100,000.00				100,000.00	14,226.50				14,226.50	3	N/A	N/A	N/A	N/A	N/A	N/A	scholarship program
2030103000	Purchase of Training Materials for Housekeeping NC II	Marric C. Labajo	ONP (50% or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/17/2019	1/17/2019	3/13/2019	3/13/2019	Trust Fund	100,000.00				100,000.00	6,676.35				6,676.35	3	N/A	N/A	N/A	N/A	N/A	N/A	scholarship program
1040490000	Purchase of printing supplies for school building use	Gina V. Dayman	ONP (50% or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/21/2019	1/21/2019	1/22/2019	1/22/2019	SSP	20,000.00		20,000.00				1,692.00			1,692.00	3	N/A	N/A	N/A	N/A	N/A	N/A	scholarship program
1040490000	Purchase of training supplies and materials for BMWV shop and Carfax Flooring use	Gina V. Dayman	ONP (50% or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/30/2019	1/30/2019	1/30/2019	1/30/2019	SSP	30,000.00		30,000.00				20,195.00			20,195.00	3	N/A	N/A	N/A	N/A	N/A	N/A	scholarship program
1040491000	Purchase of various office supplies for shops and office use	Nejri Mae T. Acosta	ONP (50% or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2019	1/31/2019	1/31/2019	1/31/2019	SSP	10,000.00		10,000.00				5,440.00			5,440.00	3	N/A	N/A	N/A	N/A	N/A	N/A	scholarship program
2030103000	Purchase of training supplies and materials for Cookery NC II	Analiza V. Espalina	ONP (50% or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2019	1/31/2019	1/31/2019	1/31/2019	Trust Fund	100,000.00				100,000.00	8,003.45				8,003.45	3	N/A	N/A	N/A	N/A	N/A	N/A	scholarship program
2030103000	Purchase of training supplies and materials for Cookery NC II	Analiza V. Espalina	ONP (50% or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2019	1/31/2019	1/31/2019	1/31/2019	Trust Fund	100,000.00				100,000.00	893.68				893.68	3	N/A	N/A	N/A	N/A	N/A	N/A	scholarship program
2030103000	Purchase of training supplies and materials for Cookery NC II	Analiza V. Espalina	ONP (50% or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2019	1/31/2019	2/8/2019	2/8/2019	Trust Fund	100,000.00				100,000.00	4,828.29				4,828.29	3	N/A	N/A	N/A	N/A	N/A	N/A	scholarship program
2030103000	Purchase of training supplies and materials for Housekeeping NC II	Marric C. Labajo	ONP (50% or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2019	1/31/2019	2/13/2019	2/13/2019	Trust Fund	100,000.00				100,000.00	25,907.25				25,907.25	3	N/A	N/A	N/A	N/A	N/A	N/A	scholarship program
2030103000	Procurement of services for repairs and maintenance of over-ridge sewing machine	Neonoby R. Arenas	ONP (50% or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2019	1/31/2019	2/13/2019	2/13/2019	Trust Fund	50,000.00				50,000.00	1,700.00				1,700.00	3	N/A	N/A	N/A	N/A	N/A	N/A	scholarship program
2030103000	Procurement of materials for repairs and maintenance of Dressmaking Equipments	Neonoby R. Arenas	ONP (50% or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2019	1/31/2019	2/13/2019	2/13/2019	Trust Fund	100,000.00				100,000.00	17,450.00				17,450.00	3	N/A	N/A	N/A	N/A	N/A	N/A	scholarship program
2030103000	Purchase of supplies for Cookery NC II Training	Analiza V. Espalina	ONP (50% or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/11/2019	2/11/2019	2/11/2019	2/11/2019	Trust Fund	10,000.00				10,000.00	2,865.00				2,865.00	3	N/A	N/A	N/A	N/A	N/A	N/A	scholarship program
1040490000	Purchase of materials for ERM NC II National Assessment	Riz T. Bautista	ONP (50% or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2019	2/14/2019	2/15/2019	2/15/2019	Trust Fund	10,000.00		10,000.00				2,446.00			2,446.00	3	N/A	N/A	N/A	N/A	N/A	N/A	scholarship program
2030103000	Purchase of training supplies and materials for Cookery NC II	Analiza V. Espalina	ONP (50% or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2019	2/15/2019	2/18/2019	2/18/2019	Trust Fund	100,000.00				100,000.00	7,389.11				7,389.11	3	N/A	N/A	N/A	N/A	N/A	N/A	scholarship program
2030103000	Purchase of training supplies and materials for Cookery NC II	Analiza V. Espalina	ONP (50% or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2019	2/15/2019	2/18/2019	2/18/2019	Trust Fund	100,000.00				100,000.00	4,691.05				4,691.05	3	N/A	N/A	N/A	N/A	N/A	N/A	scholarship program
2030103000	Purchase of training supplies and materials for Automotive Servicing NC II Training	Analiza V. Espalina	ONP (50% or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2019	2/22/2019	2/26/2019	2/26/2019	Trust Fund	10,000.00				10,000.00	1,790.00				1,790.00	3	N/A	N/A	N/A	N/A	N/A	N/A	scholarship program
2030103000	Purchase of training supplies and materials for Automotive Servicing NC I	Edardo B. Madros	ONP (50% or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2019	2/20/2019	4/5/2019	4/5/2019	Trust Fund	100,000.00				100,000.00	9,450.00				9,450.00	3	N/A	N/A	N/A	N/A	N/A	N/A	scholarship program
2030103000	Purchase of training supplies and materials for Automotive Servicing NC I	Edardo B. Madros	ONP (50% or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2019	2/20/2019	4/5/2019	4/5/2019	Trust Fund	100,000.00				100,000.00	12,245.00				12,245.00	3	N/A	N/A	N/A	N/A	N/A	N/A	scholarship program
2030103000	Purchase of training supplies and materials for Automotive Servicing NC II	Hansel V. Cahugan	ONP (50% or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2019	2/20/2019	4/5/2019	4/5/2019	Trust Fund	100,000.00				100,000.00	3,600.00				3,600.00	3	N/A	N/A	N/A	N/A	N/A	N/A	scholarship program
2030103000	Purchase of training supplies and materials for Automotive Servicing NC II	Hansel V. Cahugan	ONP (50% or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2019	2/20/2019	4/5/2019	4/5/2019	Trust Fund	100,000.00				100,000.00	1,515.00				1,515.00	3	N/A	N/A	N/A	N/A	N/A	N/A	scholarship program
1040490000	Purchase of Maintenance Supplies for school vehicle	Roy M. Nade	ONP (50% or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2019	3/7/2019	3/8/2019	3/8/2019	SSP	10,000.00		10,000.00				3,460.00			3,460.00	3	N/A	N/A	N/A	N/A	N/A	N/A	scholarship program
2030103000	Purchase of school uniforms for first office services NC II (LADTGA scholars)	Gina V. Dayman	ONP (50% or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2019	1/28/2019	3/11/2019	3/11/2019	Trust Fund	50,000.00				50,000.00	3,704.00				3,704.00	3	N/A	N/A	N/A	N/A	N/A	N/A	scholarship program
2030103000	Purchase of school uniforms for Housekeeping NC II (LADTGA scholars)	Gina V. Dayman	ONP (50% or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2019	1/28/2019	3/11/2019	3/11/2019	Trust Fund	50,000.00				50,000.00	1,806.00				1,806.00	3	N/A	N/A	N/A	N/A	N/A	N/A	scholarship program
2030103000	Purchase of school uniforms for Automotive Servicing NC I (LADTGA scholars)	Gina V. Dayman	ONP (50% or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2019	1/28/2019	3/11/2019	3/11/2019	Trust Fund	50,000.00				50,000.00	3,948.00				3,948.00	3	N/A	N/A	N/A	N/A	N/A	N/A	scholarship program
2030103000	Purchase of training supplies and materials for Cookery NC II Training	Analiza V. Espalina	ONP (50% or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2019	3/8/2019	3/11/2019	3/11/2019	Trust Fund	10,000.00				10,000.00	1,880.00				1,880.00	3	N/A	N/A	N/A	N/A	N/A	N/A	scholarship program
1040490000	Purchase of materials for repair of damaged wall	Rolando T. Mangudad	ONP (50% or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2019	3/12/2019	3/13/2019	3/13/2019	SSP	10,000.00		10,000.00				4,992.60			4,992.60	3	N/A	N/A	N/A	N/A	N/A	N/A	scholarship program
2030103000	Purchase of training supplies and materials for Cookery NC II	Analiza V. Espalina	ONP (50% or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2019	3/13/2019	3/14/2019	3/14/2019	Trust Fund	20,000.00				20,000.00	4,529.25				4,529.25								



