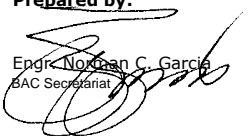


**ANNEX B**

**TESDA Provincial Training Center Procurement Monitoring Report as of Dec 31, 2021**

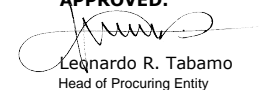
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																					
1	ACU 1.Shp to ROBHF	PTC	NO	Shopping	July 1, 2021	July 1, 2021	GoP	31000	31000		31000	31000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Labor Hiander repair	PTC	NO	Shopping	July 1, 2021	July 1, 2021	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3	Repair and rehab PTC	PTC	NO	Shopping	July 5, 2021	July 5, 2021	GoP	46500	46500		46500	46500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4	smaw nc1 assessment S&Ms Pncssst	PTC	NO	Shopping	July 1, 2021	July 1, 2021	GoP	48650	48650		48650	48650		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5	smaw nc1 assessment S&Ms Gina T.	PTC	NO	Shopping	Aug 2, 2021	Aug 2, 2021	GoP	46700	46700		46700	46700		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6	DOM RAC NC II assessment s&ms Tunqol	PTC	NO	Shopping	Aug 2, 2021	Aug 2, 2021	GoP	44128	44128		44128	44128		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7	EIM training s&ms	PTC	NO	Shopping	June 20, 2021	June 20, 2021	GoP	47030	47030		47030	47030		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8	AWHA training and assessment s&ms	PTC	NO	Shopping	June 10, 2021	June 10, 2021	GoP	35050	35050		35050	35050		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9	Auto assessment s&ms	PTC	NO	Shopping	Aug 2, 2021	Aug 2, 2021	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10	Repair and rehab PTC	PTC	NO	Shopping	Aug 9, 2021	Aug 9, 2021	GoP	4500	4500		4500	4500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11	S&Ms Hiander repair	PTC	NO	Shopping	July 1, 2021	July 1, 2021	GoP	35540	35540		35540	35540		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12	smaw nc1 assessment S&Ms Gina T. Batch 2	PTC	NO	Shopping	Aug. 10, 2021	Aug. 10, 2021	GoP	43150	43150		43150	43150		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13	CSS Training and Assmnt supplies	PTC	NO	Shopping	July 29, 2021	July 29, 2021	GoP	25400	25400		25400	25400		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14	Repair perimeter fence	PTC	NO	Shopping	Sept 2, 2021	Sept 2, 2021	GoP	47620	47620		47620	47620		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15	Repair driving nc 2 contextual learning area	PTC	NO	Shopping	Sept 7, 2021	Sept 7, 2021	GoP	48250	48250		48250	48250		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16	Supply of Labor Cost CCTV camera	PTC	NO	Shopping	Oct 4, 2021	Oct 4, 2021	GoP	18500	18500		18500	18500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17	Supply of Labor cost for the repair of PTC storage room	PTC	NO	Shopping	Oct 15, 2021	Oct 15, 2021	GoP	34200	34200		34200	34200		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18	Supply of Labor cost tile setting	PTC	NO	Shopping	Nov 8, 2021	Nov 8, 2021	GoP	42885	42885		42885	42885		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19	Supply of Labor Cost analuk windows	PTC	NO	Shopping	Nov 8, 2021	Nov 8, 2021	GoP	48000	48000		48000	48000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20	Supply of Labor cost painting awha	PTC	NO	Shopping	Nov 3, 2021	Nov 3, 2021	GoP	48850	48850		48850	48850		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22	Supply of Labor cost Labor cost Repair and rehab Smaw Auto	PTC	NO	Shopping	Nov 29, 2021	Nov 29, 2021	GoP	46855	46855		46855	46855		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23	DomRac Assessment s&ms	PTC	NO	Shopping	Oct. 12, 2021	Oct. 12, 2021	GoP	44128	44128		44128	44128		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24	smaw nc1 assessment S&Ms Gina T.	PTC	NO	Shopping	Nov 10, 2021	Nov 10, 2021	GoP	43050	43050		43050	43050		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25	smaw nc11 assessment S&M	PTC	NO	Shopping	Oct 10, 2021	Oct 10, 2021	GoP	48650	48650		48650	48650		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26	smaw nc 1 training s&ms	PTC	NO	Shopping	Nov 9, 2021	Nov 9, 2021	GoP	43000	43000		43000	43000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28	Truckload aggregates	PTC	NO	Shopping	Oct 21, 2021	Oct 21, 2021		48000	48000		48000	48000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29	Truckload aggregates	PTC	NO	Shopping	Nov 10, 2021	Nov 10, 2021		48000	48000		48000	48000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31	smaw s&ms goldtown pncs	PTC	NO	Shopping	Dec 3, 2021	Dec 3, 2021		18955	18955		18955	18955		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<b>Total Alloted Budget of Procurement Activities</b>								1017636													
<b>Total Contract Price of Procurement Activites Conducted</b>											1017636										
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>								0													

<b>ON-GOING PROCUREMENT ACTIVITIES</b>																					
<b>Total Alloted Budget of On-going Procurement Activities</b>								0													

**Prepared by:**  
  
 Engr. Norman C. Garcia  
 BAC Secretariat

**Funds Available:**  
  
 Rezzel B. Aquino  
 Acting Financial Analyst

**Recommending Approval:**  
  
 Engr. Alvin T. Castro  
 Sr. TESD Specialist

**APPROVED:**  
  
 Leonardo R. Tabamo  
 Head of Procuring Entity