

ANNEX B

TESDA - Bulacan Provincial Office Procurement Monitoring Report for the period of January to June 2026

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)
					Pre-Proc Conference	Ads/P cost 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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																
	A. SUPPLIES AND MATERIALS, TOOLS AND EQUIPMENT																															
	Procurement of Printer and A4	P.O. Bulacan	NO	Direct Acquisition	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	GoP	41,000.00	41,000.00	0.00	35,296.00	35,296.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of Sound Mixer and Cellphone Unit	P.O. Bulacan	NO	Direct Acquisition	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	GoP	43,000.00	43,000.00	0.00	37,810.00	37,810.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of 1st Quarter Supplies	P.O. Bulacan	NO	Direct Acquisition	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	GoP	190,316.75	190,316.75	0.00	148,505.00	148,505.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of National Women's Month 2026 T-Shirt	P.O. Bulacan	NO	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	GoP	25,200.00	25,200.00	0.00	19,800.00	19,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of Cash Receipt	P.O. Bulacan	NO	Agency to Agency	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	GoP	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of Provincial Skills Competition 2026 T-Shirt	P.O. Bulacan	NO	Direct Acquisition	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	GoP	38,000.00	38,000.00	0.00	24,700.00	24,700.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of Biometrics	P.O. Bulacan	NO	Direct Acquisition	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	GoP	50,000.00	50,000.00	0.00	43,889.00	43,889.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of 2nd Quarter Supplies	P.O. Bulacan	NO	Direct Acquisition	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	GoP	132,700.00	132,700.00	0.00	114,368.00	114,368.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of Laptop and Desktop Unit	P.O. Bulacan	NO	Direct Acquisition	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	GoP	184,614.49	184,614.49	0.00	163,768.50	163,768.50	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of Check Printer	P.O. Bulacan	NO	Direct Acquisition	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	GoP	27,000.00	27,000.00	0.00	22,286.00	22,286.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of Regional Skills Olympics 2026 T-Shirt for Experts and Competitors	P.O. Bulacan	NO	Direct Acquisition	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	GoP	19,850.00	19,850.00	0.00	17,630.00	17,630.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of Toner and Drum	P.O. Bulacan	NO	Direct Acquisition	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	GoP	55,000.00	55,000.00	0.00	51,000.00	51,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of TESDA Uniform (TESDA Provincial Office Personnel)	P.O. Bulacan	NO	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	GoP	24,500.00	24,500.00	0.00	22,400.00	22,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
B. REPAIRS AND MAINTENANCE																																
	Service Maintenance (Shock Absorber Front/Rear)	P.O. Bulacan	NO	Direct Contracting	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	GoP	35,245.53	35,245.53	0.00	35,245.53	35,245.53	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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ON-GOING PROCUREMENT ACTIVITIES																										
no ongoing procurement activities	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	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Total Allocated Budget of On-going Procurement Activities																0										

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COMPLETED PROCUREMENT ACTIVITIES																																

Prepared by:

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Procurement Officer

Recommended for Approval by:

DAISY S. CERCADO
BAC Chairperson

APPROVED:

Head of the Procuring Entity