

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)					
					Pre-Proc Conference	Ads/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	Inspection & Acceptance		Total	MOOE	CO			
COMPLETED PROCUREMENT ACTIVITIES																								
	A. COMMON USE SUPPLIES AND EQUIPMENT (AVAILABLE AT PROCUREMENT SERVICE)	TESDA-MOCC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A			GoP	4,335.70	4,335.70				
	B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER																		0.00					
	B.1 Common Electrical Supplies	TESDA-MOCC	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A		N/A	N/A				N/A			GoP	0.00					
	B.2 Common Computer Supplies	TESDA-MOCC	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	23-02-2026	N/A	N/A	23-02-2026	24-02-2026	25-02-2026	N/A	13-04-2026	13-04-2026	GoP	4,500.00	4,500.00				
	B.3 Common Office Equipment	TESDA-MOCC	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	23-02-2026	N/A	N/A	23-02-2026	24-02-2026	25-02-2026	N/A	10-03-2026	10-03-2026	GoP	10,000.00	10,000.00				
		TESDA-MOCC	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	23-02-2026	N/A	N/A	23-02-2026	24-02-2026	25-02-2026	N/A	13-04-2026	13-04-2026	GoP	9,000.00	9,000.00				
	B.4 Common Office Supplies	TESDA-MOCC	No	2.5.2 Negotiation (Common-Use-Supplies)	N/A	N/A	N/A	N/A	23-03-2026	N/A	N/A	23-03-2026	23-03-2026	24-03-2026	N/A	08-04-2026	08-04-2026	GoP	8,849.20	8,849.20				
		TESDA-MOCC	No	2.5.2 Negotiation (Common-Use-Supplies)	N/A	N/A	N/A	N/A	23-03-2026	N/A	N/A	23-03-2026	23-03-2026	24-03-2026	N/A	16-04-2026	16-04-2026	GoP	17,260.00	17,260.00				
	C. OTHERS	TESDA-MOCC	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A		N/A	N/A							GoP						
	C.8 Catering Services	TESDA-MOCC	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	23-02-2026	N/A	N/A	23-02-2026	24-02-2026	25-02-2026	N/A	27-02-2026	27-02-2026	GoP	14,750.00	14,750.00				
		TESDA-MOCC	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	10-03-2026	N/A	N/A	10-03-2026	10-03-2026	10-03-2026	N/A	11-03-2026	11-03-2026	GoP	16,250.00	16,250.00				
		TESDA-MOCC	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-04-2026	N/A	N/A	14-04-2026	15-04-2026	15-04-2026	N/A	17-04-2026	17-04-2026	GoP	67,800.00	67,800.00				
	C.16 Transportation Services																							
	C.18 Preventive Repair and Maintenance																							
	C.18.1 Vehicle Spare Parts for repair & maintenance	TESDA-MOCC	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02-06-2026	N/A	N/A	02-06-2026	04-06-2026	08-06-2026	N/A	10-06-2026	10-06-2026	GoP	7,300.00	7,300.00				
	C.18.1 Vehicle Spare Parts for repair & maintenance	TESDA-MOCC	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02-06-2026	N/A	N/A	02-06-2026	04-06-2026	08-06-2026	N/A	10-06-2026	10-06-2026	GoP	32,000.00	32,000.00				
Total Allotted Budget of Procurement Activities																			192,044.90		192,044.90		0.00	
Total Contract Price of Procurement Activities Conducted																								
Total Savings (Total Allotted Budget - Total Contract Price)																			16,384.20					

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ONGOING PROCUREMENT ACTIVITIES																					
	B.4 Common Office Supplies	TESDA-MOCC	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	15-06-2026	N/A	N/A	15-06-2026	16-06-2026	25-06-2026	N/A				24,600	24,600	
																Total Allotted Budget of On-going Procurement Activities			24,600.00	24,600.00	0.00

Prepared by:

JOFEL U. RONE
BAC Secretariat

Recommended for Approval by:

MARY ANN M. PIT
BAC Chairperson

Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	Remarks
24,024	24,024		N/A	N/A	N/A	N/A	N/A	N/A		
24,024.00	24,024.00	0.00								


ROMEL M. NATAD, MIE
Head of the Procuring Entity