TESDA PROVINCIAL TRAINING CENTER - GUAGUA

Procurement Monitoring Report as of month/day/year

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Remarks
					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	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance *(If applicable)*	(Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
	Representation expense (meals for the Management Committee Meeting and Regional Quality Management Committee Meeting (RQMC) on January 12, 2026	PTC - Guagua	No	Section 32. Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-01-2026	12-01-2026	GoP	4,500.00			4,500.00				N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of supplies and materials used for CBTP training conducted February 2-11	PTC - Guagua	No	Section 32. Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-02-2026	02-02-2026	GoP	25,441.00			25,441.00				N/A	N/A	N/A	N/A	N/A	N/A	
	Representation expense (meals for the vonduct of compliance audit for Program Registration) dated February 26, 2026	PTC - Guagua	No	Section 32. Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-02-2026	26-02-2026	GoP	16,870.00			16,870.00				N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of supplies and materials used in EIM NC II Assessment Dated February 12-14, 2026	PTC - Guagua	No	Section 32. Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-02-2026	11-02-2026	GoP	31,340.00			31,340.00				N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of ICT Equipment for billing (Training and assessment) Data storage	PTC - Guagua	No	Section 32. Direct Acquisition		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-03-2026	02-03-2026	GoP	23,100.00			23,100.00				N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Allotted Budget of Procurement Activities	101,251.00	0.00	0.00											
																		Total Contract Price of Procurement Activities Conducted				101,251.00	0.00	0.00								
																		Total Savings (Total Allotted Budget - Total Contract Price)	0.00													
ONGOING PROCUREMENT ACTIVITIES																																
	Purchase of various supplies and materials used for SMAW NC I under CBTP Training (25 pax)	PTC - Guagua	No	Section 32. Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-03-2026	18-03-2026		44,058			44,058				N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of representation expense (to be incurred udring the conduct of compliance audit of Accredited programs for assessment center)	PTC - Guagua	No	Section 32. Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2026	19-03-2026		6,550			6,550				N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of various supplies and materials used for billing (Training and assessment)	PTC - Guagua	No	RA 12009 Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2026	19-03-2026		45,992			45,992				N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of various supplies and materials used for EIM NC II assessment (Assessment Schedule April 28,29,30, 2026)	PTC - Guagua	No	Section 32. Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2026	28-04-2026		29,570			29,570				N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of various supplies and materials used for maintenance of service vehicle (PMS) used for training in Driving NC II	PTC - Guagua	No	Section 32. Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2026	18-05-2026		49,670			49,670				N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of various supplies, materials and equipment used for training of Trainers Metholodology level I RQM4-2026-TWSP-0354-0016)	PTC - Guagua	No	Section 32. Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2026	18-05-2026		114,879			114,879				N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of various supplies, materials and equipment used in Organic Agriculture Production NC II (RQM3-2026-TWSP-0354-0044)	PTC - Guagua	No	Section 32. Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2026	29-05-2026		199,715			199,715				N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of various supplies and materials to be used in SMAW NC I Training at CDC Clark (RQM37-2026-TWSP-0354-0001)	PTC - Guagua	No	Section 32. Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-06-2026	22-06-2026		49,750			49,750				N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of office furniture fixture to be used In posting of training available, assessment schedule, memos and annoucement	PTC - Guagua	No	Section 32. Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2026	26-06-2026		20,492			20,492				N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Allotted Budget of On-going Procurement Activities	560,675.75	0.00	0.00	560,675.75	0.00	0.00								

Prepared by:

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BAC Secretariat

Recommended for Approval by:

NORMAN A. NAVARRO
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APPROVED:

MARCOS F. FUERTE
Head of the Procuring Entity