TESDA - DAVAO ORIENTAL POLYTECHNIC INSTITUTE (formerly Lupon School of Fisheries) Procurement Monitoring Report 1st Semester 2020

Fund 101- MDS

Code	Procurement Program/Project	PMO/	Mode of Procurement	1				Actua	I Procureme	nt Activity						Source of	ABC ((PhP)	List of				Date o	of Receipt of	f Invitation				Remarks
(UACS/PAP)		End-User		Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing			Acceptance/ Turnover	Funds	Total	MOOE	Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
Office Supplies																													
5021203000	Security Guard	Admin	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	GoP - Fund 101	810.000.00	810.000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 1
5020301000	Refilling of toner	ADMIN	Shopping	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 - Fund 101	17,600.00	17,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Purchase of Office Supplies for 1st quarter	Supply	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	GoP - Fund 101	9,967.00	9,967.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202020200	Purchase of Computer inks	Supply	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	GoP - Fund 101	64 910 00	64 910 00	N/A	N/A	N/Δ	N/Δ	N/A	N/A	N/A	N/A	N/A	N/A	
5020302000	Purchase of Accountable Form 51 (OR)	Admin	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	GoP - Fund 101	4.250.00	4.250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020202000:			- igener a rigener														.,												
5020301000	Purchased Office Supplies	Supply	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	GoP - Fund 101	16,411.80	16,411.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Purchase of disinfectant sprays and alcohols	Supply	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	GoP - Fund 101	9.041.50	9.041.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COVID-19 Related Expense
5020202000	Meals & Snacks during Excom Meeting	Admin	Shopping	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 - Fund 101	29,750.00	29,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020202000	Refilling of toner	Admin	Small Value Procurement		N/A	N/A	N/A		N/A	N/A		N/A	N/A	N/A	N/A	GoP - Fund 101	15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	
5020202000	Monthly cellcards	Admin	Shopping	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 - Fund 101	38,000.00	38,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020202000	Plane ticket of Ms. Culanggo (oath taking 2/3/2020)	Admin	Small Value Procurement	NI/A	N/A	N/A	N/A	NI/A	N/A	NI/A	N/Δ	NI/A	NI/A	NI/A	N/A	GoP - Fund 101	10.054.00	10.054.00	N/A	NI/A	AVA.	N/A	NI/A	NI/A	NI/A	NI/A	N/Δ	N/A	i l
5020202000	Plane ticket for 2/26-28/2020 (Diploma Program defense 4 pax) & 3/4-8/2020	Admin		New .	INA	IWA	INA	N/A	Nex	N/A	INA	INVA	IVA	New .	INA				iwa.	INA	IVA	NA.	IVA	NA.	Nex	N/A	IVA	NA.	
	(Adcon and GDC 1 pax)		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	GoP - Fund 101	45,468.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020202000 Office Equipme	Journals and magazine subscription	Library	Shopping	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 - Fund 101 GoP - Fund 101	39,076.00	39,076.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\vdash
5020321003	Purchase of Laptop for Auditor	Admin	Small Value Procurement	A1/A	A1/A	N1/A	N/A	NI/A	A1/A	N1/A	N/A	N/A	N/A	A1/A	N/A	GoP - Fund 101	42.000.00	42 000 00				-		+		-	1		
Others	Pulciase of Laptop for Additor	Admin	Smail value Procurement	IVA	NA	IWA	N/A	N/A	N/A	NA	NA	IVA	IVA	NA	NA	GOP - Fund 101	42,000.00	42,000.00				1		_			-		
5021304002	Job Order Services for January to June 2020	Main campus	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	GoP - Fund 101	273 831 00	273.831.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021203000/ 5020202000	Security Services for January to June 2020		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	GoP - Fund 101	405,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020504000	Cable bill for January to June 2020	Main	Limited Source Bidding	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 - Fund 101	4,910.00	4,910.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020402000	Mati campus electric bill for January 2020	Annex	Limited Source Bidding	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 - Fund 101	4,691.93	4,691.93	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020202000	Newspaper subscription for January to March 2020	Admin & Library	Shopping	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 - Fund 101	4,766.00	4,766.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020402000	Electric bill for February 2020	Main	Limited Source Bidding	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 - Fund 101	19,747.71	19,747.71	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020402000	Electric bill of Admin building for April 2020	Admin	Limited Source Bidding	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 - Fund 101	4,454.56	4,454.56	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020402000	Electric bill of Admin building for May 2020	Admin	Limited Source Bidding	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-Fund 101	12,080.12	12,080.12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Recommended Approval by: Approved by: Prepared by: Noted by:

Acin AILYN A. ALINTON AO I/Supply Officer

MAE ANN M. GUDES
Accountant I

NAIDA G. LASANGRE AP IV/BAC Chairman

CHERRY S. ASPIRAS
Vocational School Administrator III

TESDA - DAVAO ORIENTAL POLYTECHNIC INSTITUTE (formerly Lupon School of Fisheries)

Procurement Monitoring Report

1st Semester 2020

Fund 161 - IGP

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Des Dess	A d = /D = = 4 = 4	Des hid	FR-9-99-		al Procureme	nt Activity Post Qual	Nada	Contract	Neders	Defined		Source of Funds	ABC		List of Invited	Pre-Proc	Des hid	FU-ILIUs.		Receipt of		Notice of	0	Delbased	Remarks (Explaining changes
(4.1541111)		End-Oser		Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Quai	Award	Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	runus	Total	MOOE	Observers	Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	from the APP)
Supplies and Ma	aterials																												
	Training supplies for Diploma in HRT -																												
5020399000	Barista 1st yr 1st sem Assessment supplies for Diploma in HRT	Barista	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	GoP -Fund 161	16,773.00	16,773.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	- Barista 1st yr 1st sem	Barista	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	GoP -Fund 161	12,597.00	12,597.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	Automotive NC I training (STEP)		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	GoP -Fund 161	7,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	Assessment Supplies	Assessment	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	GoP -Fund 161	6,995.10	6,995.10	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	
5029999002 5029999002	Fabrication of Graduation booklets Advocacy materials		Small Value Procurement Small Value Procurement		N/A N/A	N/A N/A	N/A N/A	1675	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		GoP -Fund 161 GoP -Fund 161	29,000.00 27.000.00	29,000.00	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	
5029999002	Medical supplies for students		Small Value Procurement		N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A		GoP -Fund 161	33,000.00	33,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	
5021399099	Fire Extinguisher Refill	Admin	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	GoP -Fund 161	31,170.00	31,170.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	
5020399000	Supplies for Poultry - STEP	Agri	Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP -Fund 161	15,186.00	15,186.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	
5020399000	Supplies for Poultry - TWSP	Agri	Small Value Procurement		N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A		GoP -Fund 161	15,186.00	15,186.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	
5020399000	Training cum Production	Aqua	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	GoP -Fund 161	8,700.00	8,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Training supplies for Agri Crops Production NC I - TWSP Assessment supplies for CSS walk in	Agri	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	GoP -Fund 161	4,370.00	4,370.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	assessment	css	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	GoP -Fund 161	18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
													Ī																
5029999002	Building plaque for DOPI's anniversary	Admin	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	GoP -Fund 161	14,600.00	14,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
I	Training Supplies for Animal Production -				l					l	1								l	l	l								
5020399000	TWSP @ Batobato, San Isidro	Agri	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	GoP -Fund 161	9,369.00	9,369.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies for Animal Production - January	Aori	Shonning	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/Δ	GoP -Fund 161	20.350.00	20.350.00	N/A	N/A	N/A	N/Δ	N/A	N/A	N/A	N/A	N/Δ	N/A	
3020399000	Training supplies for Beaty Care (Nail	Agii	эпорриц	Nex.	INA	IWA	Tex.	Nex	IWA	IWA	IVA	IWA	IVA	IVA	IVA	GOF 4FUID 101	20,330.00	20,330.00	IVA	IVA	IVA	IVA	IVA	INA	INA	INA	IVA	IVA	
5020399000	Care) Services NC II	Beauty Care	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	GoP -Fund 161	66,250.00	66,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Training supplies for Animal Prod TWSP - Bagumbayan	And	Small Value Procurement	NI/A	AVA	N/A	NI/A	NI/A	NI/A	NI/A	AWA.	N/A	NI/A	NI/A	AWA.	GoP -Fund 161	7.493.00	7.493.00	NI/A	NI/A	N/A	N/A	N/A	NI/A	N/A	NI/A	N/A	N/A	
5020399000	Purchase of Office Supplies	Supply	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	GoP -Fund 161	7,493.00	7,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Training Supplies for Driving NC II-				147	147	1675	167	1675	1671	1671	1671	1471	1671	1671				167.	1671	1671	1671	1671	Ten.	1675	ien	1671	1671	
5020399000	Regular class	Driving	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	GoP -Fund 161	78,870.50	78,870.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Training Supplies for Driving NC II - MTP	Driving	Small Value Procurement	N/A	N/Δ	N/A	N/A	N/A	N/A	N/A	N/Δ	N/A	N/A	N/A	N/Δ	GoP -Fund 161	107.201.50	107.201.50	N/A	N/A	N/Δ	N/Δ	N/A	N/A	N/A	N/A	N/Δ	N/A	
	Assessment Supplies for Agri Crops NC	Dining	Omai vaide i rocarcinera	147		147	167	167	1675	1671	1671	1671	1471	1471	1671	001 1 010 101				1671	1671	1471	1475	T. C.	167	Ten.	1471	1671	
5020399000	I 2019 UAQTEA	Agri	Shopping	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 -Fund 161	7,765.00	7,765.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Assessment Supplies for Agri Crops NC I 2019 UAQTEA	Agri	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	GoP -Fund 161	4,950.00	4,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Assessment Supplies for Agri Crops NC 12019 UAQTEA	Agri	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	GoP -Fund 161	4 475 00	4 475 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	Fuel for training vehicles	Main	Shopping	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 -Fund 161	26,864.75	26,864.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies for Animal Prod	Agri	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	GoP -Fund 161	20,350.00	20,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies for Animal Prod	Agri	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	GoP -Fund 161	8,750.00	8,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies for Animal Production- Feb to March 2020	Agri	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	GoP -Fund 161	31,382.50	31,382.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Fuel consumption for March 2020	Main		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 -Fund 161	20,576.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Bangus fingerlings	Aqua	Shopping	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 -Fund 161	17,000.00	17,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fuel consumption for May 1-15, 2020							l																					
5020309000	Fuel consumption for May 1-15, 2020	Main	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	NA	N/A	NA	GoP -Fund 161	3,923.00	3,923.00	N/A	N/A	N/A	NA	NA	N/A	N/A	N/A	NA	NA	
5020399000	Supplies for Animal Production - April	Agri	Shopping	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 -Fund 161	12,943.00	12,943.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies for Animal Production - May	Agri	Shopping	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 -Fund 161	14,024.00	14,024.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies for Animal Production - June	Agri	Shopping	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 -Fund 161	20,063.00	20,063.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Utilities	, July	71501	Опоррия													227 100 101	20,000.00	20,003.00											
	Main campus electric bill for January																•												
5020402000	2020 Internet bill for February 2020	Main Main	Limited Source Bidding Limited Source Bidding	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	GoP -Fund 161 GoP -Fund 161	59,509.70 19,705.25	59,509.70 19,705.25	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	
5020503000	Main campus electric bill for February	Main	Limited Source Bidding	N/A	INA	rv/A	INA	N/A	N/A	rwA	n/A	rv/A	rVA	nvA	nvA	GOP -Fund 161	19,705.25	19,705.25	INA	nvA	nvA	reA.	IVA	n/A	N/A	IN/A	IN/A	NVA	
5020402000	2020	Main	Limited Source Bidding	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 -Fund 161	52,768.89	52,768.89	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020402000	Mati campus electric bill for February 2020	Annex	Limited Source Bidding	N/A	AVA	N/A	NI/A	NI/A	N/A	N/A	N/A	N/A	N/A	NI/A	N/A	GoP -Fund 161	5.318.79	5,318.79	N/A	NI/A	AVA	N/A	N/A	NI/A	NI/A	NI/A	N/A	N/A	
5020402000	2020	Arrex	Limited Source bloding	INA	INA	IWA	IVA	nert	nert	IWA	INA	19/75	IWA	TWA	INA	GOP -FUND 161	5,318.79	5,318.79	INA	TWA.	IVA	IVA	IWA	IN/A	IN/A	reA.	IVA	IWA	
5020402000	Main campus electric bill for March 2020	Main	Limited Source Bidding	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 -Fund 161	46,171.53	46,171.53	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020402000	Main campus electric bill for April 2020	Main	Limited Source Bidding	N/A	AVA	N/A	NI/A	NI/A	N/A	N/A	N/A	N/A	N/A	NI/A	N/A	GoP -Fund 161	17 084 15	17 084 15	N/A	NI/A	AVA	N/A	N/A	NI/A	NI/A	NI/A	N/A	N/A	
5020402000	Telephone & internet bill for April 2020	Main	Limited Source bloding	INA	INA	IWA	rvA.	nert	nert	IWA	INA	19/75	IWA	TWA	INA	GOP -FUND 161	17,064.15	17,064.15	INA	TWA.	IVA	IVA	IWA	IN/A	IN/A	reA.	IVA	IWA	
5020503000	(main & mati campus)	Main and Annex	Limited Source Bidding	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 -Fund 161	23,715.02	23,715.02	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020402000	Mati campus electric bill for March and April 2020	Annex	Limited Source Bidding	N/A	AVA	N/A	NI/A	NI/A	N/A	N/A	N/A	N/A	N/A	NI/A	N/A	GoP -Fund 161	7,005.88	7,005.88	N/A	NI/A	AVA	N/A	N/A	NI/A	NI/A	NI/A	N/A	N/A	
5020402000	rigini zweb	Arrex	Limited Source bloding	INA	INA	IWA	IVA	nert	nert	IWA	INA	19/75	IWA	TWA	INA	GOP -FUND 161	7,005.88	88.duu,1	INA	TWA.	IVA	IVA	IWA	IN/A	IN/A	reA.	IVA	IWA	
5020402000	Mati campus elwater bill for May 2020	Annex	Limited Source Bidding	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 -Fund 161	2,255.00	2,255.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020402000	Main campus electric bill for May 2020	Moin	Limited Source Bidding	N/A	AVA	N/A	NI/A	NI/A	N/A	N/A	N/A	N/A	N/A	NI/A	N/A	CoR Fund 101	29 289 34	20.292.24	N/A	NI/A	AVA	N/A	N/A	NI/A	NI/A	NI/A	N/A	N/A	
3020402000	man campus electric bir for mdy 2020	Mein	Limited Source bloding	rwA	INV	INA	I IVA	neA	nert	IWA	INA	IN/A	INA	rwA	INA	GUP -FUND 161	29,269.34	29,209.34	IneA	rwA	IVA	IWA	IWA	IN/A	DVA.	DeA	INV	IWA	

			ı		1	1	1			1	1		1	1	1					1				1	1			$\overline{}$	
5020402000	Mati campus electric bill for May 2020	Annex	Limited Source Bidding	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 -Fund 161	4,579.88	4,579,88	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Internet bill for May and June 2020	Main	Limited Source Bidding	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 -Fund 161	43,244,18	43.244.18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Office Equipmen	t																												
5020321013	Dough mixer for bakery	Bakery	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	GoP -Fund 161	59,900.00	59,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Tools for FBS Mobile Training Program	FBS	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	GoP -Fund 161	23,703.00	23,703.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1060599000/																													
5020321099	Aircon and fans for e-library Library Aircon	Library	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	N/A N/A	GoP -Fund 161	76,350.00	76,350.00		N/A N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000 1060599000/	Library Aircon	Library	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	GoP -Fund 161	13,490.00	13,490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321099	Cookery Office Equipment	Cookery	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	GoP -Fund 161	38.448.00	38.448.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321099	Library Water Dispenser	Library	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	GoP -Fund 161	3,260.00	3.260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	Purchased Fed Scanner	Assessment	Small Value Progurement		N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	GoP -Fund 161	33,800,00	33,800,00		N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	1
5020321099	FBS Training tools	FBS	Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	GoP -Fund 161	34,450.00	34 450 00			N/A	N/A	N/A	N/A	N/A		N/A	N/A	
	Purcahsed Switch Hub & router	GO/AGRI	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	GoP -Fund 161	3,830.00	3.830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ance and Rehabilitation of Building				1	T	1			1				<u> </u>	1		2,223.00	-,		†		T	i .	<u> </u>	T .	i		+	
5021304099	Library fire exit as required by BFP	Library	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	GoP -Fund 161	10,000,00	10 000 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304099	Repaint of scaffolding	Admin	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	GoP -Fund 161	12.144.00	12,144.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304099	Organic Farm Fencing	Agri	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	GoP -Fund 161	13.845.00	13.845.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for Maintenace of School																											T	
5021304002	Building	Admin	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	GoP -Fund 161	53,934.00	53,934.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304002	Automotive Refurbishmnt	Automotive	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	GoP -Fund 161	29,380.00	29,380.00			N/A	N/A	N/A	N/A	N/A		N/A	N/A	
5021306001	Repair of school vehicle - bongo	Admin	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	GoP -Fund 161	17,800.00	17,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304099	Refurbishment of Guidance Office for Agri Trainers	Agri			N/A	N/A			N/A	N/A	N/A	N/A	N/A		N/A	GoP -Fund 161	60 000 00	60.000.00		N/A	N/A	N/A	N/A				N/A	N/A	
5021304099	Const Agri Storage	Agri-Fishery	Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A N/A	N/A	GoP -Fund 161	25 987 00	25 987 00		1471	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304099	Const. Agri Storage Const. Agri Nurserv	Agri-Fishery Agri-Fishery	Small Value Procurement Small Value Procurement		N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	14/1	N/A	N/A N/A	N/A N/A	N/A N/A	GoP -Fund 161	25,987.00	25,987.00		1471	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	1071	N/A N/A	N/A	
5021304099	Const. Agri Nursery Const. Agri Organic classroom	Agri-Fishery Agri-Fishery	Small Value Procurement 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 N/A	GoP -Fund 161	21,419.00	21,419.00			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A		N/A N/A	N/A	
5021304002	Purchase of Window Blinds for Guidance	Agri-Fishery Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	GOP -Fund 161	19,880.00	19,880.00	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	NA	N/A	-
3021307000	and Registrar's Office	Admin	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	GoP -Fund 161	37.939.37	37.939.37	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for Maintenace of School																31,000.01											T	
5021304099	campus	Admin	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	GoP -Fund 161	68,300.00	68,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Established Practical Work Area for Agri- Fishery					l	N/A	N/A	N/A	N/A	N/A				N/Δ					N/A			N/A		l			N/A	
5021304099	Hishery Materials for Refurbishment of Guidance	Agri-Fishery	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	GoP -Fund 161	150,867.00	150,867.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
5021304099	Office for Agri Trainers	Agri	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/Δ	N/A	N/A	N/A	N/Δ	GoP -Fund 161	16 697 00	16 697 00	N/A	N/A	N/Δ	N/Δ	N/A	N/A	N/A	N/A	N/Δ	N/A	1
5021304001	Repair of Dacudao Fence	Agri-Fishery	Small Value Progurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP -Fund 161	57 180 00	57 180 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0021004001	Lumber for Automotive bldg	Agriculture	Omai vaide i localement	1475	i en	1670	147	167	1675	167	1671	1471	167	1671	1671	001 1 010 101	57,100.00	57,100.00	1471		1671	1671	1671	T. C.	167	Ter.	1671	1.67	
5021304002	Refurbishmnt	Automotive	Shopping	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 -Fund 161	10,400.00	10,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Materials for Automotive bldg		1	1		1														I			1	1 _	1 -				
5021304002	Refurbishmnt	Automotive	Shopping	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 -Fund 161	16,735.00	16,735.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304099	Installation of CR at school museum	School Museum			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP -Fund 161	67,409.75	67,409.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304002	Installation of Assessment CR	Assessment	Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	GoP -Fund 161	7,364.75	7,364.75			N/A	N/A	N/A	N/A	N/A		N/A	N/A	
5021304099	Mini Organic Enhancement	Agri	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	GoP -Fund 161	10,220.00	10,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304002	Lumber for Bldg. Refurbishment Assessment	Assessment	Small Value Procurement		21/2				N/A		N/Δ	N/A		A1/A	L.v.	GoP -Fund 161	8 866 00	8.866.00		L.,,		A.V.A				L.,,	N/Δ		1
5021304002	Repair of Mainsteel Gate	Assessment Agri-Fishery	Small Value Procurement 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	14/1		N/A N/A	N/A N/A	N/A N/A	GoP -Fund 161	8,866.00 23.462.00	23.462.00		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	
3021304099		Agrir-Ishery	Sman value Procurement	IWA	DAV	IN/A	INA	DEA	TW/S	DVA	IVA	IWA	INA	TWA	INV.	Gor -rund 161	23,402.00	23,402.00	IVA	DEPS.	IVA	IVA	INV	IWA	DV/S	INO	IWA	TIMA	

Prepared by:

AILYN A. ALINTON AO I/Supply Officer Noted by:

MAE ANN M. GUDES
Accountant I

Recommended Approval by:

NAIDA G. LASANGRE AP IV/BAC Chairman Approved by:

CHERRY S. ASPIRAS Vocational School Administrator III

gynquinas-

TESDA - DAVAO ORIENTAL POLYTECHNIC INSTITUTE (formerly Lupon School of Fisheries) Procurement Monitoring Report

1st Semester 2020

Trust Fund - 2018 UAQTEA

Code	Procurement Program/Project		Mode of Procurement					Actu	al Procureme	nt Activity						Source of	ABC (I	PhP)	List of				Date of	Receipt of	Invitation				Remarks
(UACS/PAP)		End-User		Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	(DUE TO RO)	Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
upplies and Ma	nterials																												
	Supplies for 2018 QM Spillover Front Office Tech Batch 2 - Housekeeping	HSK	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	GoP- UAQTEA	14,992.25	14,992.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for 2018 QM Spillover Front Office Tech Batch 2 - Housekeeping	HSK	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	GoP- UAQTEA	93,735.00	93,735.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for 2018 QM Spillover Front Office Tech Batch 2 - Housekeeping	HSK	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	GoP- UAQTEA	24,990.00	24.990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for 2018 QM Spillover Front Office Tech Batch 2 - Housekeeping	HSK	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	GoP- UAQTEA	4,504.80	4,504.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Training tools for 2018 QM Spillover Front Office Tech Batch 2 · Housekeeping	HSK	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	GoP- UAQTEA	6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Training tools for 2018 QM Spillover Front Office Tech Batch 2 Housekeeping	HSK	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	GoP- UAQTEA	2,433.40	2,433.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Prepared by: Noted by: Recommended Approval by:

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