

TESDA - DAVAO ORIENTAL POLYTECHNIC INSTITUTE (formerly Lupon School of Fisheries)
Procurement Monitoring Report
1st Semester 2020
Fund 101- MDS

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)		List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of I/AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total		MOOE	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept	
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	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	
5020301000	Refilling of toner	ADMN	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	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	
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	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	
5020202000	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	N/A	N/A	GoP-Fund 101	64,910.00	64,910.00	N/A	N/A	N/A	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	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	
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	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	
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	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	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	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	
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	N/A	N/A	N/A	N/A	N/A	GoP-Fund 101	15,000.00	15,000.00	N/A	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	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	
5020202000	Plane ticket of Ms. Cutanggo (oath taking 2/3/2020)	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	N/A	N/A	GoP-Fund 101	10,054.00	10,054.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020202000	Plane ticket for 2/26-28/2020 (Diploma Program defense 4 pax) & 3/4-8/2020 (Adcon and CDC 1 pax)	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	N/A	N/A	GoP-Fund 101	45,468.00	45,468.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020202000	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	N/A	N/A	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	
Office Equipment																														
5020321003	Purchase of Laptop for Auditor	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	N/A	N/A	GoP-Fund 101	42,000.00	42,000.00										
Others																														
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	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	
5021203000/5020202000	Security Services for January to June 2020	Main and Annex	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 101	405,000.00	405,000.00	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	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	
5020402000	Main 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	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	
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	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	
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	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	
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	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	
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	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	

Prepared by:

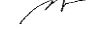
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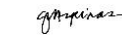
Recommended Approval by:

Approved by:


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
Trust Fund - 2018 UAQTEA

Code (UACSIAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)							
				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	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total		TRUST FUND (DUE TO RO)	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept				
2030103000	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	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	N/A	N/A	N/A	
2030103000	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	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	N/A	N/A	N/A	
2030103000	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	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	N/A	N/A	N/A	
2030103000	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	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	N/A	N/A	N/A	
2030103000	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	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	N/A	N/A	N/A	
2030103000	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	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	N/A	N/A	N/A	

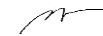
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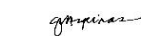
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Recommended Approval by:


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 AP IV/BAC Chairman

Approved by:


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 Vocational School Administrator III

