

ANNEX A

KABASALAN INSTITUTE OF TECHNOLOGY  
Procurement Monitoring Report as of December 31, 2018

Code (UACS/PA)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												PR No.	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO			
	Gasoline for January to December 2018	E.Abulon	Negotiation (SVP 53.9 above 50k)									12/2/2018	2/13/2018	2/15/2018	2/13/2018-12/31/218		18-01-045-1	GF	299,500.00	299,500.00		285,575.00	285,575.00			
	Drinking Water Refilling	E.Abulon	Other Negotiated Procurement (50k or less)														18-01-045	GF	15,000.00	15,000.00		11,100.00	11,100.00			
	Security Services	E.Abulon	Public bidding	1/18/2018	2/7/2018	2/15/2018		2/28/2018	3/5/2018	7/3/2018	3/16/2018	3/30/2018	4/3/2018	4/7/2018-4/6/2019		18-02-077	GF	971,853.69	971,853.69		899,280.00	899,280.00		COA, Chief Security of GARBEMCO		
	For Office Supplies Use	Z. Sumpo	Shopping (52.1 b above 50k)											2/12/2018	2/12/2018	18-01-06	GF	72,395.00	72,395.00		18,666.45	18,666.45				
	Storage Cabinet of Mr. Tamsi & Velasco	E. Abulon	Other Negotiated Procurement (50k or less)											3/19/2018	3/19/2018	17-10-653	TF	6,700.00	6,700.00		3,111.00	3,111.00				
	Storage Cabinet of Mr. Tamsi & Velasco	E. Abulon	Other Negotiated Procurement (50k or less)											4/11/2018	4/11/2018	17-10-653	TF	6,700.00	6,700.00		420.00	420.00				
	Consumables for the conduct of National Competency Assessment	A. Mabatid	Other Negotiated Procurement (50k or less)											3/13/2018	3/13/2018	17-12-739-01	TF	3,245.00	3,245.00		647.40	647.40				
	Consumables for the conduct of National Competency Assessment	A. Mabatid	Other Negotiated Procurement (50k or less)											3/14/2018	3/14/2018	17-12-739-01	TF				2,295.00	2,295.00				
	For DAC Extension Shop	E. Abulon	Negotiation (SVP 53.9 above 50k)		5/10/2018			5/15/2018	1/26/2018					2/20/2018	2/20/2018	17-12-751	TF	140,700.00	140,700.00		54,600.00	54,600.00				
	For DAC Extension Shop	E. Abulon	Negotiation (SVP 53.9 above 50k)		5/10/2018			5/15/2018	5/15/2018					6/25/2018	6/25/2018	17-12-751	TF	140,700.00	140,700.00		66,000.00	66,000.00				
	For DAC Extension Shop	E. Abulon	Other Negotiated Procurement (50k or less)											1/25/2018	1/25/2018	18-01-02	GF	42,260.00	42,260.00		25,500.00	25,500.00				
	For DAC Extension Shop	E. Abulon	Other Negotiated Procurement (50k or less)											2/12/2018	2/12/2018	18-01-02	GF				12,720.00	12,720.00				
	For Driving NC II - Instructional Purposes	J. Luniza	Other Negotiated Procurement (50k or less)											3/6/2018	3/6/2018	17-12-743-B	GF	12,000.00	12,000.00		12,000.00	12,000.00				
	For Office Supplies Use	M.Tayan	Other Negotiated Procurement (50k or less)											2/12/2018	2/12/2018	18-01-035	GF	20,250.00	20,250.00		8,123.15	8,123.15				
	For Storage Cabinet of Mr. Tamsi & Mr. Velasco	R. Tamsi	Other Negotiated Procurement (50k or less)											4/11/2018	4/11/2018	17-10-653	TF	6,700.00	6,700.00		420.00	420.00				
	For Tamaraw FX (SEE 990)	E. Abulon	Other Negotiated Procurement (50k or less)											1/19/2018	1/19/2018	18-01-22-01	GF	1,000.00	1,000.00		975.00	975.00				









































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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion			Inspection & Acceptance	Total	MOOE	CO	Total	MOOE			CO				
	For Diploma BSMT Smaw NC I	N. Bait-it	Other Negotiated Procurement (50k or less)											9/27/2018	9/27/2018	18-08-420	GF				4,350.00	4,350.00							
	For BSMT (Metal Work Process)	N. Bait-it	Other Negotiated Procurement (50k or less)											10/11/2018	10/11/2018	18-08-429-01	GF	13,450.00	13,450.00		9,045.00	9,045.00							
	Library Books for TVET	J. Bacudan	Negotiation (SVP 53.9 above 50k)		8/2/2018			8/8/2018						12/19/2018	12/19/2018	18-07-397	GF	300,000.00	300,000.00		188,814.50	188,814.50							
	Library Books for TVET	J. Bacudan	Negotiation (SVP 53.9 above 50k)		8/2/2018			8/8/2018						12/19/2018	12/19/2018	18-07-397	GF				24,424.00	24,424.00							
	Equipment for BPP NC II	G. Nubog	Negotiation (SVP 53.9 above 50k)		7/26/2018			7/30/2018						10/31/2018	10/31/2018	18-06-329	TF	180,000.00	180,000.00		93,000.00	93,000.00							
	Equipment for BPP NC II	G. Nubog	Negotiation (SVP 53.9 above 50k)		7/26/2018			7/30/2018						11/29/2018	11/29/2018	18-06-329	TF				19,020.00	19,020.00							
	Equipment for BPP NC II	G. Nubog	Negotiation (SVP 53.9 above 50k)		7/26/2018			7/30/2018						11/29/2018	11/29/2018	18-06-329	TF				47,000.00	47,000.00							
	For MSES Training use	J. Luniza	Other Negotiated Procurement (50k or less)											9/20/2018	9/20/2018	18-08-440	TF	3,600.00	3,600.00		3,300.00	3,300.00							
	For KIT Lights and Fixtures	R. Sangcom	Other Negotiated Procurement (50k or less)											10/19/2018	10/19/2018	18-08-450	TF	37,560.00	37,560.00		22,165.15	22,165.15							
	For Canter (SEM 402)	A. Aure	Other Negotiated Procurement (50k or less)											11/29/2018	11/29/2018	18-09-483	TF	5,600.00	5,600.00		4,950.00	4,950.00							
	Consumables for the Conduct of National Competency Assessment-BPP NC II	A. Mabatid	Other Negotiated Procurement (50k or less)											9/28/2018	9/28/2018	18-09-477	TF	16,355.00	16,355.00		6,264.50	6,264.50							
	Consumables for the Conduct of National Competency Assessment-BPP NC II	A. Mabatid	Other Negotiated Procurement (50k or less)											9/28/2018	9/28/2018	18-09-477	TF				1,941.39	1,941.39							
	Consumables for the Conduct of National Competency Assessment-BPP NC II	A. Mabatid	Other Negotiated Procurement (50k or less)											10/17/2018	10/17/2018	18-09-477	TF				7,155.00	7,155.00							
	For HOSTEL Housekeeping	A. Cordova	Other Shopping (50k or less)											10/19/2018	10/19/2018	18-07-392	TF	8,150.00	8,150.00		8,150.00	8,150.00							
	For PESO Office	P. Canete	Other Shopping (50k or less)											10/23/2018	10/23/2018	18-09-492	GF	3,500.00	3,500.00		3,235.75	3,235.75							
	FOR KIT Water System	B. Parajao	Other Negotiated Procurement (50k or less)											11/9/2018	11/9/2018	18-08-451	TF	49,000.00	49,000.00		48,960.00	48,960.00							
	For The Foundation Day	G. Tioncco	Other Negotiated Procurement (50k or less)											11/18/2018	11/18/2018	18-09-480	TF	1,700.00	1,700.00		1,545.00	1,545.00							
	For Office Supplies	Z. Sumpo	Other Shopping (50k or less)											11/3/2018	11/3/2018	18-09-458-01	GF	41,315.00	41,315.00		4,310.00	4,310.00							
	For Office Supplies	Z. Sumpo	Other Shopping (50k or less)											10/11/2018	10/11/2018	18-09-458-01	GF				17,500.00	17,500.00							
	For BSMT ( Metal Work Process)	N. Bait-it	Other Negotiated Procurement (50k or less)											10/23/2018	10/23/2018	18-08-429	GF	38,000.00	38,000.00		35,600.00	35,600.00							
	For Covered Court ( Training Cum Production)	E. Abulon	Other Negotiated Procurement (50k or less)											10/9/2018	10/9/2018	18-09-486	TF	8,800.00	8,800.00		5,730.00	5,730.00							





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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO					
	For Rebel Returnees Training Use	B. Parajao	Other Negotiated Procurement (50k or less)												11/28/2018	11/28/2018	18-09-497	TF				6,950.00	6,950.00					
	Igp-Rice Farming	C. Travilla	Other Negotiated Procurement (50k or less)												8/6/2018	8/6/2018	18-08-415	IGP	3,300.00	3,300.00		2,755.00	2,755.00					
	For Taipaulin Frame (Jobs Tesda)	P. Canete	Other Negotiated Procurement (50k or less)												11/14/2018	11/14/2018	18-08-420-01	TF	2,160.00	2,160.00		1,813.11	1,813.11					
	For Service Vehicle Use (She 144)	E. Abulon	Other Negotiated Procurement (50k or less)												9/19/2018	9/19/2018	18-07-381	TF	5,000.00	5,000.00		4,550.00	4,550.00					
	For IGP-Catering	R. Sangcom	Other Negotiated Procurement (50k or less)												11/15/2018	11/15/2018	18-10-546	IGP	48,000.00	48,000.00		25,600.00	25,600.00					
	For IGP-Catering	R. Sangcom	Other Negotiated Procurement (50k or less)												11/16/2018	11/16/2018	18-10-546	IGP	48,000.00	48,000.00		8,000.00	8,000.00					
	Repair And Renovation Of Multi Purpose Building	E. Abulon	Negotiation (SVP 53.9 above 50k)		11/7/2018				11/12/2018	11/13/2018					11/29/2018	11/29/2018	18-10-555	TF	149,750.00	149,750.00		76,500.00	76,500.00					
	For Riso Master Photocopy	N. Utongan	Other Negotiated Procurement (50k or less)												11/29/2018	11/29/2018	18-10-541	TF	12,000.00	12,000.00		6,900.00	6,900.00					
	For Scholl Service Vehicle (40 Seater Bus)	A. Aure	Other Negotiated Procurement (50k or less)												1/7/2019	1/7/2019	18-11-578	TF	30,900.00	30,900.00		22,000.00	22,000.00					
	For Scholl Service Vehicle (40 Seater Bus)	A. Aure	Other Negotiated Procurement (50k or less)												1/7/2019	1/7/2019	18-11-578	TF				7,030.00	7,030.00					
	For Office Supplies	Z. Sumpo	Other Negotiated Procurement (50k or less)												11/23/2018	11/23/2018	18-10-524	TF	42,450.00	42,450.00		24,955.00	24,955.00					
	For Office Supplies	Z. Sumpo	Other Negotiated Procurement (50k or less)												11/26/2018	11/26/2018	18-10-524	TF				15,150.00	15,150.00					
	For Assessment Carpentry Use	A. Mabatid	Other Negotiated Procurement (50k or less)												11/27/2018	11/27/2018	18-11-568	TF	23,875.00	23,875.00		950.00	950.00					
	For Photocopier Machine Use	N. Utongan	Direct Contracting (50k or less)												2/1/2019	2/1/2019	18-11-606	GF	22,200.00	22,200.00		22,200.00	22,200.00					
	For Scholl Service Vehicle (40 Seater Bus)	A. Aure	Other Negotiated Procurement (50k or less)												2/4/2019	2/4/2019	18-11-581	TF	22,600.00	22,600.00		6,855.00	6,855.00					
	For Scholl Service Vehicle (40 Seater Bus)	A. Aure	Other Negotiated Procurement (50k or less)												2/4/2019	2/4/2019	18-11-581	TF				11,000.00	11,000.00					
	For FPSMTI And HMT I-A (BPP)	G. Nubog	Other Negotiated Procurement (50k or less)												1/6/2019	1/6/2019	18-12-650	TF	35,521.00	35,521.00		26,021.04	26,021.04					
	FOR HOSTEL USE (Sala Set)	A. Coedova	Other Negotiated Procurement (50k or less)												2/21/2019	2/21/2019	18-11-600	TF	32,000.00	32,000.00		27,000.00	27,000.00					
	FOR HOSTEL USE (Sala Set)	A. Cordova	Other Negotiated Procurement (50k or less)												2/21/2019	2/21/2019	18-11-600	TF				4,199.00	4,199.00					
	For Ground Breaking Ceremony (TESDA INNOVATION CENTER)	M. Comedido	Other Negotiated Procurement (50k or less)												2/21/2019	2/21/2019	18-11-584	TF	9,750.00	9,750.00		5,870.00	5,870.00					
	Instruction; materials for CET Masonry and Carpentry Work (Diploma)	B. Parajao	Negotiation (SVP 53.9 above 50k)												1/29/2019	1/29/2019	18-11-609	GF	56,640.00	56,640.00		53,290.00	53,290.00					
	For Tamaraw Fx Use	L. Tavan	Other Negotiated Procurement (50k or less)												1/11/2018	1/11/2018	17-12-740	GF	8,600.00	8,600.00		3,800.00	3,800.00					
	MASONRY NC I TRAINING CONSUMABLES (UAQTEA)	P. Travilla	Other Negotiated Procurement (50k or less)												11/15/2018	11/15/2018	UNI-18-10-006	UAQTEA	21,000.00	21,000.00		17,525.00	17,525.00					
	Driving NC II-Consumables (Uaqtea)	P. Canete	Other Negotiated Procurement (50k or less)												11/19/2018	11/19/2018	UNI-18-10-009	UAQTEA	21,000.00	21,000.00		18,945.00	18,945.00					

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	CARPENTRY NC II TRAINING CONSUMABLES (UAQTEA)	A. Amil	Negotiation (SVP 53.9 above 50k)		10/18/2018			10/24/2018	11/5/2018					11/16/2018	11/16/2018	UNI-18-10-003	UAQTEA	69,000.00	69,000.00		13,910.00	13,910.00					
	CARPENTRY NC II TRAINING CONSUMABLES (UAQTEA)	A. Amil	Negotiation (SVP 53.9 above 50k)		10/18/2018			10/24/2018	11/5/2018					11/17/2018	11/17/2018	UNI-18-10-003	UAQTEA				49,531.00	49,531.00					
	MACHINING NC I - TOOLS (UAQTEA)	B. Barrios	Negotiation (SVP 53.9 above 50k)		10/19/2018			10/24/2018	11/6/2018					11/14/2018	11/14/2018		UAQTEA	102,600.00	102,600.00		8,960.00	8,960.00					
	MACHINING NC I - TOOLS (UAQTEA)	J. Pepino	Negotiation (SVP 53.9 above 50k)		10/19/2018			10/24/2018	11/6/2018					11/14/2018	11/14/2018		UAQTEA				8,960.00	8,960.00					
	MACHINING NC I - TOOLS (UAQTEA)	B. Barrios	Negotiation (SVP 53.9 above 50k)		10/19/2018			10/24/2018	11/6/2018					11/14/2018	11/14/2018	UNI-18-10-010	UAQTEA				15,652.50	15,652.50					
	MACHINING NC I - TOOLS (UAQTEA)	J. Pepino	Negotiation (SVP 53.9 above 50k)		10/19/2018			10/24/2018	11/6/2018					11/14/2018	11/14/2018	UNI-18-10-010	UAQTEA				15,652.50	15,652.50					
	UAQTEA TRAINEES T-SHIRT	Z. Sumpo	Negotiation (SVP 53.9 above 50k)		10/18/2018			10/24/2018	11/5/2018					11/20/2018	11/20/2018	UNI-18-10-012	UAQTEA	292,500.00	292,500.00		230,100.00	230,100.00					
	Machining NC I - Consumables (UAQTEA)	B. Barrios	Negotiation (SVP 53.9 above 50k)													UNI-18-10-008	UAQTEA	182,000.00	182,000.00		53,528.00	53,528.00					
	Machining NC I - Consumables (UAQTEA)	J. Pepino	Negotiation (SVP 53.9 above 50k)													UNI-18-10-008	UAQTEA				53,528.00	53,528.00					
	Machining NC I - Consumables (UAQTEA)	B. Barrios	Negotiation (SVP 53.9 above 50k)													UNI-18-10-008	UAQTEA				3,400.00	3,400.00					
	Machining NC I - Consumables (UAQTEA)	J. Pepino	Negotiation (SVP 53.9 above 50k)													UNI-18-10-008	UAQTEA				3,400.00	3,400.00					
	SMAW NC I TRAINING CONSUMABLES (UAQTEA)	D. Tavag	Negotiation (SVP 53.9 above 50k)		10/18/2018			10/24/2018	11/6/2018					11/14/2018	11/14/2018	UNI-18-10-004	UAQTEA	150,000.00	150,000.00		14,939.00	14,939.00					
	SMAW NC I TRAINING CONSUMABLES (UAQTEA)	Danrey Tava	Negotiation (SVP 53.9 above 50k)		10/18/2018			10/24/2018	11/6/2018					11/14/2018	11/14/2018	UNI-18-10-004	UAQTEA				14,939.00	14,939.00					
	SMAW NC I TRAINING CONSUMABLES (UAQTEA)	N. Bait-it	Negotiation (SVP 53.9 above 50k)		10/18/2018			10/24/2018	11/6/2018					11/14/2018	11/14/2018	UNI-18-10-004	UAQTEA				14,939.00	14,939.00					
	SMAW NC I TRAINING CONSUMABLES (UAQTEA)	D. Tavag	Negotiation (SVP 53.9 above 50k)		10/18/2018			10/24/2018	11/6/2018					11/15/2018	11/15/2018	UNI-18-10-004	UAQTEA				30,960.00	30,960.00					
	SMAW NC I TRAINING CONSUMABLES (UAQTEA)	Danrey Tava	Negotiation (SVP 53.9 above 50k)		10/18/2018			10/24/2018	11/6/2018					11/16/2018	11/16/2018	UNI-18-10-004	UAQTEA				30,960.00	30,960.00					
	SMAW NC I TRAINING CONSUMABLES (UAQTEA)	N. Bait-it	Negotiation (SVP 53.9 above 50k)		10/18/2018			10/24/2018	11/6/2018					11/14/2018	11/14/2018	UNI-18-10-004	UAQTEA				30,960.00	30,960.00					
	Cookery Consumables (Augtea)	F. Carpio	Other Negotiated Procurement (50k or less)											11/14/2018	11/14/2018	UNI-18-11-026	UAQTEA	49,890.00	49,890.00		11,905.00	11,905.00					
	Cookery Consumables (Augtea)	F. Carpio	Other Negotiated Procurement (50k or less)											11/14/2018	11/14/2018	UNI-18-11-026	UAQTEA				9,422.00	9,422.00					
	Cookery Consumables (Augtea)	F. Carpio	Other Negotiated Procurement (50k or less)											11/14/2018	11/14/2018	UNI-18-11-026	UAQTEA				1,380.00	1,380.00					
	Cookery Consumables (Augtea)	F. Carpio	Other Negotiated Procurement (50k or less)											11/14/2018	11/14/2018	UNI-18-11-026	UAQTEA				23,940.00	23,940.00					
	Cookery Consumables (Augtea)	F. Carpio	Other Negotiated Procurement (50k or less)											11/14/2018	11/14/2018	UNI-18-11-026	UAQTEA				2,790.00	2,790.00					
	Food Processing NC II Training Consumables & Plastic	E. Baylon	Negotiation (SVP 53.9 above 50k)		11/22/2018			11/27/2018	11/28/2018							UNI-18-11-025	UAQTEA	99,000.00	99,000.00		22,570.00	22,570.00					
	Food Processing NC II Training Consumables & Plastic	E. Baylon	Negotiation (SVP 53.9 above 50k)		11/22/2018			11/27/2018	11/28/2018							UNI-18-11-025	UAQTEA				9,400.00	9,400.00					
	Food Processing NC II Training Consumables & Plastic	E. Baylon	Negotiation (SVP 53.9 above 50k)		11/22/2018			11/27/2018	11/28/2018							UNI-18-11-025	UAQTEA				9,790.00	9,790.00					
	Food Processing NC II Training Consumables & Plastic	E. Baylon	Negotiation (SVP 53.9 above 50k)		11/22/2018			11/27/2018	11/28/2018							UNI-18-11-025	UAQTEA				9,437.50	9,437.50					
	Food Processing NC II Training Consumables & Plastic	E. Baylon	Negotiation (SVP 53.9 above 50k)		11/22/2018			11/27/2018	11/28/2018							UNI-18-11-025	UAQTEA				11,560.00	11,560.00					



