

**National Government Sector
Cluster 5
Consolidated Report on Compliance with RA No. 9184
For the period of July 2018 to June 2019**

A. Conformity with Annual/Supplemental Procurement Plan (A/SPP)

Agency	Procurement Contract Reference (Public Bidding)	Item Description (Office Supplies, Office Equipment, etc.)	Supplier	Amount		Mode of Procurement per A/SPP	Remarks/Observation
				Contract	As submitted to the DBM		
SSVTC-TESDA	None	N/A	N/A	N/A	N/A	N/A	N/A

B. Propriety of Creation of Bids and Awards Committees (BACs)

Agency	BAC		Membership in Other BACs (Indicate the name of member/s designated as member of different BACs)	Remarks/Observation
	No.	Purpose/Coverage/Jurisdiction		
SSVTC-TESDA	1	Determine the eligibility of Prospective Bidders	MERIAM C. ILAO	BAC CHAIRMAN
			ELVEEN M. MONDONEDO	Member
	2	Undertake Post Qualification Proceedings	ARNEL P. FAJUTAGANA	Member
			EDGAR MARTIN R. SALCEDO	Member
	3	Recommend award of Contracts to the land of Procuring Entity	MICHAEL L. MANALO	Member

C. Propriety of the Conduct of Opening of Bids

Agency	Invitation to Bid No.	Specific BAC	Date of Bid Opening	With Notification/Invitation to COA (Yes/No)	Auditor attended the bidding? (Yes/No)	With Auditor's report on bidding attended (Yes/No)	Auditor's Observations	Bid Opening Complaint with the Requirements of RA No. 9184? (Yes/No)	Total No. of Bids Opened	Total No. of Items Covered in all Bids Opened	No. of Bidders per Bid (Range)	Remarks/Observations
SSVTC-TESDA	None	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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