

PROCUREMENT MONITORING REPORT
TESDA Region 02
As of January 2018 - April 2018

Procurement Program/Project	PMO/End-User	Mode of Procurement	PURCHASE REQUEST		PhilGEPS Posting/RFQ			Source of Funds	No. of Quotations Received	Date of APQ	Winning Supplier	PURCHASE/JOB ORDER				DATE			
			Date Received	No.	Date Published	Closing Date	ABC					No.	Date	Amount	Approval Date	Date Served and Acknowledged by the supplier	Delivery	Inspection	Acceptance
General Administration and Support Services (GASS)	FASD	Shopping	1/9/2018	2018-01-0001	n/a	n/a	N/A	MOOE	3	1/9/2018	Joel U. Acosta Elect. Ser.	2018-01-0001	1/9/2018	P4,000.00	1/9/2018	1/9/2018	1/9/2018	1/9/2018	1/9/2018
	ROD	Shopping	1/19/2018	2018-01-0002A	n/a	n/a	N/A	MOOE	N/A	n/a	Procurement Service	2018-02-0002A	1/19/2018	P13,461.11	1/23/2018	1/25/2018	1/25/2018	1/25/2018	1/25/2018
	FASD, ORD, COA	Shopping	1/19/2018	2018-01-0002	n/a	n/a	N/A	MOOE	N/A	n/a	Procurement Service	2018-02-0002	1/19/2018	P23,165.09	1/23/2018	1/25/2018	1/25/2018	1/25/2018	1/25/2018
	FASD	Shopping	1/23/2018	2018-01-0003	n/a	n/a	N/A	MOOE	3	1/24/2018	Par-be Lumber	2018-01-0003	1/24/2018	P12,542.00	1/24/2018	1/24/2018	1/25/2018	1/25/2018	1/25/2018
	FASD	Shopping	1/23/2018	2018-01-0004	n/a	n/a	N/A	MOOE	3	1/24/2018	Par-be Lumber	2018-01-0004	1/24/2018	P15,425.00	1/24/2018	1/24/2018	1/25/2018	1/25/2018	1/25/2018
	ROD	Shopping	1/24/2018	2018-01-0005	n/a	n/a	N/A	MOOE	N/A	n/a	Procurement Service	2018-01-0005	1/25/2018	P5,986.26	1/29/2018	1/29/2018	1/31/2018	1/31/2018	1/31/2018
	FASD	Shopping	1/24/2018	2018-01-0006	n/a	n/a	N/A	MOOE	3	1/25/2018	Par-be Lumber	2018-01-0006	1/25/2018	P20,450.00	1/29/2018	1/31/2018	2/1/2018	2/1/2018	2/1/2018
	FASD	Shopping	1/24/2018	2018-01-0006A	n/a	n/a	N/A	MOOE	3	1/25/2018	Par-be Lumber	2018-01-0006A	1/25/2018	P9,503.00	1/29/2018	1/31/2018	2/1/2018	2/1/2018	2/1/2018
	FASD	Shopping	1/24/2018	2018-01-0006B	n/a	n/a	N/A	MOOE	3	1/25/2018	Tri-G Merchandising	2018-01-0006B	1/25/2018	P2,946.00	1/29/2018	1/31/2018	2/5/2018	2/5/2018	2/5/2018
	FASD	Shopping	1/25/2018	2018-01-0007	n/a	n/a	N/A	MOOE	3	1/25/2018	Adilynnes Gen. Mdse.	2018-01-0007	1/25/2018	P9,736.00	1/26/2018	1/28/2018	1/28/2018	1/28/2018	1/28/2018
	FASD	Shopping	1/25/2018	2018-01-0007	n/a	n/a	N/A	MOOE	3	1/29/2018	Adilynnes Gen. Mdse.	2018-01-0007	1/29/2018	P9,350.00	1/29/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018
	FASD	Shopping	1/29/2018	2018-01-0008	n/a	n/a	N/A	MOOE	3	1/29/2018	Adilynnes Gen. Mdse.	2018-01-0008	1/29/2018	P21,416.00	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018
	FASD	Shopping	2/8/2018	2018-02-0008A	n/a	n/a	N/A	MOOE	3	2/9/2018	Mark Nelson Auto Parts	2018-02-0008A	2/9/2018	P3,390.00	2/9/2018	2/9/2018	2/12/2018	2/12/2018	2/12/2018
	FASD	Shopping	2/12/2018	2018-02-0010	n/a	n/a	N/A	MOOE	N/A	n/a	Procurement Service	2018-02-0010	2/14/2018	P24,959.30	2/20/2018	2/22/2018	4/12/2018	4/12/2018	4/12/2018
	ROD	Shopping	2/12/2018	2018-02-0010B	n/a	n/a	N/A	MOOE	N/A	n/a	Procurement Service	2018-02-0010B	2/14/2018	P6,889.76	2/20/2018	2/22/2018	4/12/2018	4/12/2018	4/12/2018
	FASD	Shopping	2/15/2018	2018-02-0011	n/a	n/a	N/A	MOOE	N/A	n/a	Isuzu B.M. Domingo	2018-02-0011	2/15/2018	P13,399.00	2/19/2018	2/19/2018	2/19/2018	2/19/2018	2/19/2018
	FASD	Shopping	2/27/2018	2018-02-0012	n/a	n/a	N/A	MOOE	3	2/27/2018	Par-be Lumber	2018-02-0012	2/27/2018	P7,248.00	2/27/2018	2/28/2018	3/1/2018	3/1/2018	3/1/2018
	FASD	Shopping	2/27/2018	2018-02-0012B	n/a	n/a	N/A	MOOE	3	2/27/2018	N.P. Baccay Glass	2018-02-0012B	2/27/2018	P6,678.00	2/27/2018	2/28/2018	2/28/2018	2/28/2018	2/28/2018
	FASD	Shopping	2/26/2018	2018-02-0013	n/a	n/a	N/A	MOOE	3	2/27/2018	Fixie Comp. Ventures	2018-02-0013	2/27/2018	P60,800.00	2/27/2018	2/28/2018	3/12/2018	3/12/2018	3/12/2018
	FASD	Shopping	2/22/2018	2018-02-0014	n/a	n/a	N/A	MOOE	3	3/1/2018	Mark Nelson Auto Parts	2018-02-0014	3/1/2018	P11,600.00	3/1/2018	3/1/2018	3/1/2018	3/1/2018	3/1/2018
	FASD	Shopping	2/27/2018	2018-03-0015	n/a	n/a	N/A	MOOE	3	3/5/2018	Octagon Computer	2018-03-0015	3/5/2018	P64,750.00	3/5/2018	3/25/2018	3/25/2018	3/25/2018	3/25/2018
	ROD	Shopping	2/27/2018	2018-03-0016	n/a	n/a	N/A	MOOE	3	3/5/2018	Octagon Computer	2018-03-0016	3/5/2018	P38,850.00	3/5/2018	3/26/2018	3/26/2018	3/26/2018	3/26/2018
	ORD, FASD	Shopping	2/28/2018	2018-03-0016	n/a	n/a	N/A	MOOE	3	3/5/2018	Octagon Computer	2018-03-0016	3/5/2018	P3,555.00	3/5/2018	3/26/2018	3/26/2018	3/26/2018	3/26/2018
	FASD	Shopping	3/3/2018	2018-03-0018B	n/a	n/a	N/A	MOOE	3	3/5/2018	Fixie Comp. Ventures	2018-03-0018B	3/5/2018	P7,738.00	3/8/2018	3/8/2018	3/12/2018	3/12/2018	3/12/2018
	FASD	Shopping	3/3/2018	2018-03-0018A	n/a	n/a	N/A	MOOE	3	3/5/2018	Lighthouse Coop.	2018-03-0018A	3/5/2018	P28,950.00	3/5/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018
	FASD, ORD, COA	Shopping	3/9/2018	2018-03-0019	n/a	n/a	N/A	MOOE	3	3/12/2018	Adilynnes Gen. Mdse.	2018-03-0019	3/12/2018	P74,816.00	3/12/2018	3/13/2018	3/15/2018	3/15/2018	3/15/2018
	FASD, ORD, COA	Shopping	3/9/2018	2018-03-0019B	n/a	n/a	N/A	MOOE	3	3/12/2018	Lighthouse Coop.	2018-03-0019B	3/12/2018	P16,706.00	3/12/2018	3/15/2018	4/6/2018	4/6/2018	4/6/2018
	ROD	Shopping	3/9/2018	2018-03-0020	n/a	n/a	N/A	MOOE	3	3/12/2018	Adilynnes Gen. Mdse.	2018-03-0020	3/12/2018	P26,603.00	3/13/2018	3/14/2018	3/15/2018	3/15/2018	3/15/2018
	ROD	Shopping	3/9/2018	2018-03-0020	n/a	n/a	N/A	MOOE	3	3/12/2018	Lighthouse Coop.	2018-03-0020B	3/12/2018	P11,154.00	3/13/2018	3/14/2018	3/14/2018	3/14/2018	3/14/2018
	FASD, ROD, ORD, COA	Shopping	3/12/2018	2018-03-0021	n/a	n/a	N/A	MOOE	3	3/12/2018	Felinetta Gen. Mdse.	2018-03-0021	3/12/2018	P17,290.00	3/12/2018	3/13/2018	3/14/2018	3/14/2018	3/14/2018
	FASD, ROD, ORD, COA	Shopping	3/9/2018	2018-03-0022	n/a	n/a	N/A	MOOE	3	3/12/2018	Felinetta Gen. Mdse.	2018-03-0022	3/12/2018	P4,750.00	3/12/2018	3/13/2018	3/14/2018	3/14/2018	3/14/2018
	FASD	Shopping	3/12/2018	2018-03-0023A	n/a	n/a	N/A	MOOE	3	3/12/2018	Tri-G Merchandising	2018-03-0023A	3/13/2018	P12,120.00	3/13/2018	3/15/2018	3/22/2018	3/22/2018	3/22/2018
	FASD	Shopping	3/12/2018	2018-03-0023B	n/a	n/a	N/A	MOOE	3	3/12/2018	Mark Nelson Auto Parts	2018-03-0023B	3/13/2018	P790.00	3/13/2018	3/14/2018	3/15/2018	3/15/2018	3/15/2018
	FASD	Shopping	3/13/2018	2018-03-0027	n/a	n/a	N/A	MOOE	3	3/13/2018	Joel U. Acosta Elect. Ser.	2018-03-0027	3/13/2018	P11,040.00	3/13/2018	3/14/2018	3/15/2018	3/15/2018	3/15/2018
	FASD	Shopping	3/12/2018	2018-03-0028	n/a	n/a	N/A	MOOE	3	3/12/2018	Philtech Metal Design	2018-03-0028	3/14/2018	P1,750.00	3/14/2018	3/16/2018	3/16/2018	3/16/2018	3/16/2018
	FASD	Shopping	3/14/2018	2018-03-0029	n/a	n/a	N/A	MOOE	3	3/14/2018	Fixie Comp. Ventures	2018-03-0029	3/14/2018	P47,210.00	3/15/2018	3/19/2018	4/5/2018	4/5/2018	4/5/2018
	ORD	Shopping	3/23/2018	2018-03-0032	n/a	n/a	N/A	MOOE	3	3/23/2018	Jarmo Sales & Services	2018-03-0032	3/23/2018	P23,520.00	3/23/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018
	ORD	Shopping	3/23/2018	2018-03-0033	n/a	n/a	N/A	MOOE	3	3/23/2018	New Tug, Bombay Bazar	2018-03-0033	3/23/2018	P16,066.00	3/23/2018	3/26/2018	3/27/2018	3/27/2018	3/27/2018
	ORD	Shopping	4/5/2018	2018-03-0034	n/a	n/a	N/A	MOOE	3	4/5/2018	New Tug, Bombay Bazar	2018-03-0034	4/5/2018	P8,006.00	4/5/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018
	FASD	Shopping	4/12/2018	2018-04-0035	n/a	n/a	N/A	MOOE	3	4/12/2018	Par-be Lumber	2018-04-0035	4/12/2018	P11,672.00	4/12/2018	4/18/2018	4/23/2018	4/23/2018	4/23/2018

*Source of Funds- Regular MOOE/Capital Outlay/Others (SSP/Trust Fund)

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