

**PROCUREMENT MONITORING REPORT**

TESDA Region 02  
As of April 2018 - October 2018

Procurement Program/Project	PMO/End-User	Mode of Procurement	PURCHASE REQUEST		PhilIGEPS Posting/RFQ			Source of Funds	No. of Quotations Received	Date of APQ	Winning Supplier	PURCHASE/JOB ORDER				Delivery	Inspection	
			Date Received	No.	Date Published	Closing Date	ABC					No.	Date	Amount	Approval Date			Date Served and Acknowledged by the supplier
General Administration and Support Services ( GASS )	FASD	Shopping	4/24/2018	2018-04-0035A	n/a	n/a	n/a	MOOE	3	4/24/2018	Adilynnes Gen. Mdse.	2018-04-0035A	4/24/2018	P7,650.00	4/24/2018	4/24/2018	4/24/18- 6/3/18	4/24/18- 6/3/18
	ROD	Thru PS	5/22/2018	2018-05-0039	APR-5/22/2018	APR-5/22/2018	N/A	MOOE	1	APR-5/22/2018	Procurement Service	2018-05-0039	5/22/2018	P19,808.60	5/28/2018	5/28/2018	5/28/2018	5/28/2018
	FASD	Thru PS	5/23/2018	2018-05-0038	APR-5/22/2018	APR-5/22/2018	N/A	MOOE	1	APR-5/22/2018	Procurement Service	2018-05-0038	5/23/2018	P26,028.50	5/28/2018	5/28/2018	5/28/2018	5/28/2018
	FASD	Shopping	5/28/2018	2018-05-0042	n/a	n/a	n/a	MOOE	3	5/28/2018	Grace Aluminum & G/W	2018-05-0042	5/28/2018	P33,000.00	5/28/2018	5/30/2018	6/11/2018	6/11/2018
	ORD	Shopping	6/4/2018	2018-06-0043	n/a	n/a	n/a	MOOE	3	6/4/2018	Mark Nelson Auto Parts	2018-06-0043	n/a	P4,500.00	6/4/2018	6/4/2018	6/4/2018	6/4/2018
	FASD	Shopping	6/14/2018	2018-06-0044	6/1/2018	6/13/2018	P80,260.00	MOOE	3	6/14/2018	MJ's House of Fabrics	2018-06-0044	6/14/2018	P80,250.00	6/14/2018	6/15/2018	9/3/2018	9/3/2018
	FASD	Shopping	6/14/2018	2018-06-0045	n/a	n/a	n/a	MOOE	3	6/14/2018	Adilynnes Gen. Mdse.	2018-06-0045	n/a	P41,809.00	6/14/2018	6/15/2018	6/19/2018	6/19/2018
	ROD	Shopping	5/22/2018	2018-06-0045A	n/a	n/a	n/a	MOOE	3	6/14/2018	Adilynnes Gen. Mdse.	2018-06-0045A	6/14/2018	P32,546.00	6/14/2018	6/15/2018	6/18/2018	6/18/2018
	FASD	Shopping	6/18/2018	2018-06-0046	n/a	n/a	n/a	MOOE	3	6/18/2018	Adilynnes Gen. Mdse.	2017-06-0046	6/18/2018	P1,650.00	6/19/2018	6/19/2018	6/19/2018	6/19/2018
	FASD	Shopping	6/21/2018	2018-06-0049	n/a	n/a	n/a	MOOE	3	6/21/2018	Tri-G Merchandising	2018-06-0049	6/21/2018	P10,160.00	6/28/2018	6/28/2018	7/16/2018	7/16/2018
	FASD	Shopping	6/21/2018	2018-06-0049	n/a	n/a	n/a	MOOE	3	6/21/2018	Cristonn Elect.Supplies	2018-06-0049A	6/18/2018	P4,260.00	6/28/2018	6/29/2018	8/7/2018	8/7/2018
	COA,ORD,ROD,FASD	Shopping	8/9/2018	2018-06-0052	n/a	n/a	n/a	MOOE	3	8/9/2018	Pintadas Stitches	2018-06-0052	8/9/2018	P17,050.00	8/9/2018	8/10/2018	8/29/2018	8/29/2018
	FASD	Shopping	8/9/2018	2018-08-0053	n/a	n/a	n/a	MOOE	3	8/10/2018	Fixie Comp. Ventures	2018-08-0053	8/10/2018	P2,150.00	8/10/2018	8/10/2018	8/10/2018	8/10/2018
	FASD	Shopping	8/31/2018	2018-08-0054	n/a	n/a	n/a	MOOE	3	9/3/2018	Grace Aluminum & G/W	2018-08-0054	9/3/2018	P18,300.00	9/7/2018	9/10/2018	9/10/2018	9/10/2018
	FASD	Shopping	9/17/2018	2018-08-0055	n/a	n/a	n/a	MOOE	3	9/18/2018	Par-be Lumber	2018-08-0055	9/18/2018	P4,100.00	9/18/2018	9/18/2018	9/19/2018	9/19/2018
	FASD	Shopping	9/28/2018	2018-09-0056	n/a	n/a	n/a	MOOE	3	9/28/2018	Par-be Lumber	2018-09-0056	9/28/2018	P7,974.00	9/28/2018	10/1/2018	10/2/2018	10/2/2018
	FASD	Shopping	9/28/2018	2018-09-0056A	n/a	n/a	n/a	MOOE	3	9/28/2018	IIE Home Depot	2018-09-0056A	9/28/2018	P7,161.75	9/28/2018	10/1/2018	10/1/2018	10/1/2018
	FASD	Shopping	9/28/2018	2018-09-0057	n/a	n/a	n/a	MOOE	3	10/1/2018	Adilynnes Gen. Mdse.	2017-09-0057	10/1/2018	P4,640.00	10/2/2018	10/2/2018	10/3/2018	10/3/2018
	FASD	Shopping	10/1/2018	2018-10-0059	n/a	n/a	n/a	MOOE	3	10/4/2018	Par-be Lumber	2018-10-0059	10/4/2018	P34,245.00	10/5/2018	10/8/2018	10/9/18-10/15/18	10/9/18-10/15/18
	FASD	Shopping	10/1/2018	2018-10-0059	n/a	n/a	n/a	MOOE	3	10/4/2018	DE2 Enterprises	2018-10-0059A	10/4/2018	P6,880.00	10/5/2018	10/8/2018	10/9/2018	10/9/2018
		x-x-x	nothing follows x-x-x															

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

Prepared by:

  
AGUSTINA S. JUAN  
Administrative Officer V

Certified correct by:

  
IMELDA V. GERVACIO, CPA  
Chief Administrative Officer