

**PROCUREMENT MONITORING REPORT**


TESDA Region 02

As of **April 2017 - December 2017**

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	Issuance
General Administration and Support Services (GASS)	FASD	Shopping	3/31/2017	2017-03-0012D	3/29/2017	4/10/2017	N/A	MOOE	3	4/24/2017	Lighthouse Coop.	2017-03-0012D	3/31/2017	P12,512.00	5/11/2017	5/11/2017	5/11/2017	5/11/2017		
	ROD	Shopping	4/21/2017	2017-04-0014	4/8/2017	4/17/2017	N/A	MOOE	3	4/19/2017	Fixie Comp. Ventures	2017-04-0014	4/19/2017	P9,418.00	4/21/2017	4/21/2017	4/21/2017	4/21/2017		
	FASD	Shopping	4/21/2017	2017-04-0016	4/21/2017	5/02/2017	N/A	MOOE	3	4/24/2017	Adilynnes Gen. Mdse.	2017-04-0016	4/24/2017	P28,355.00	4/24/2017	4/24/2017	4/24/2017	4/24/2017		
	ROD	Shopping	4/27/2017	2017-04-0018	Emergency Purchase			N/A	MOOE	3	4/27/2017	Golden Press	2017-04-0018B	4/27/2017	P6,275.00	4/27/2017	4/27/2017	4/27/2017	4/27/2017	
	FASD	Shopping	5/3/2017	2017-05-0019	4/12/2017	4/24/2017	N/A	MOOE	3	5/3/2017	Par-be Lumber	2017-05-0019	5/3/2017	P4,100.00	5/10/2017	5/10/2017	5/10/2017	5/10/2017		
	FASD	Shopping	5/03/2017	2017-05-0020	4/20/2017	4/28/2017	N/A	MOOE	3	5/03/2017	Mark Nelson Auto Parts	2017-05-0020	5/03/2017	P13,980.00	5/4/2017	5/4/2017	5/4/2017	5/4/2017		
	COA,ORD,ROD,FASD	Shopping	4/21/2017	2017-04-0021B	3/29/2017	4/10/2017	N/A	MOOE	3	4/24/2017	Tug. L.B. Mart	2017-05-0021B	5/3/2017	P1,525.00	5/9/2017	5/9/2017	5/9/2017	5/9/2017		
	FASD	Shopping	3/31/2017	2017-04-0021A	3/29/2017	4/10/2017	N/A	MOOE	3	4/24/2017	Fixie Comp. Ventures	2017-05-0021A	5/3/2017	P14,500.00	5/3/2017	5/3/2017	5/3/2017	5/3/2017		
	ROD	Shopping	5/9/2017	2017-05-0022	5/19/2017	5/19/2017	N/A	MOOE	1	Sole Dist.	Tug. Paramount Ent.	2017-05-0022	5/09/2017	P14,000.00	5/11/2017	5/11/2017	5/11/2017	5/11/2017		
	ROD	Shopping	5/03/2017	2017-05-0023	5/3/2017	5/13/2017	N/A	MOOE	3	5/3/2017	Golden Press	2017-05-0023	5/9/2017	P7,500.00	5/9/2017	5/9/2017	5/9/2017	5/9/2017		
	FASD	Shopping	5/22/2017	2017-04-0025	5/25/2017	6/8/2017	N/A	MOOE	3	5/22/2017	Mark Nelson Auto Parts	2017-05-0025	5/22/2017	P3,390.00	5/22/2017	5/22/2017	5/22/2017	5/22/2017		
	ROD	Shopping	5/26/2017	2017-04-0026	5/25/2017	6/5/2017	N/A	MOOE	3	5/26/2017	Adilynnes Gen. Mdse.	2017-05-0026	5/26/2017	P3,225.00	5/26/2017	5/26/2017	5/26/2017	5/26/2017		
	FASD	Shopping	6/7/2017	2017-05-0027	6/9/2017	6/19/2017	N/A	MOOE	3	6/7/2017	Felnette Gen. Mdse.	2017-05-0027	6/7/2017	P2,530.00	6/7/2017	6/7/2017	6/7/2017	6/7/2017		
	COA,ORD,ROD,FASD	Thru PS	6/13/2017	2017-06-0029	APR-6/14/17	APR-6/14/17	N/A	MOOE	1	APR-6/14/17	Procurement Service	2017-06-0029	6/16/2017	P48,419.12	6/16/2017	6/16/2017	6/16/2017	6/16/2017		
	FASD	Shopping	5/16/2017	2017-06-0031	Team Bldg/RAD T-shirts-Emergency			N/A	MOOE	3	6/16/2017	Felnette Gen. Mdse.	2017-06-0031	6/16/2017	P5,100.00	6/16/2017	6/16/2017	6/16/2017	6/16/2017	
	FASD	Shopping	7/21/2017	2017-06-0034	n/a	n/a	n/a	MOOE	3	7/21/2017	Abana Comp.Services	2017-06-0034	8/30/2017	P3,523.80	8/30/2017	8/30/2017	8/30/2017	8/30/2017		
	FASD	Shopping	8/14/2017	2017-06-0035	n/a	n/a	n/a	MOOE	3	8/14/2017	Par-be Lumber	2017-06-0035	8/14/2017	P10,533.00	8/16/2017	9/2/2017	9/2/2017	9/2/2017		
	FASD	Shopping	8/14/2017	2017-06-0037	7/13/2017	7/24/2017	n/a	MOOE	3	8/15/2017	Riverdale Appliance Center	2017-06-0037	8/15/2017	P56,366.00	8/17/2017	8/17/2017	8/25/2017	8/25/2017		
	ORD, FASD	Shopping	9/4/2017	2017-06-0040	n/a	n/a	n/a	MOOE	3	8/25/2017	Fixie Comp. Ventures	2017-06-0040A	8/29/2017	P47,290.00	8/29/2017	9/4/2017	9/4/2017	9/4/2017		
	ORD, FASD	Shopping	8/13/2017	2017-06-0040	6/2/2017	8/14/2017	n/a	MOOE	3	8/25/2017	Lighthouse Coop.	2017-06-0040C	8/29/2017	P30,440.80	8/29/2017	8/31/2017	8/31/2017	8/31/2017		
	COA,ORD,ROD,FASD	Thru PS	9/11/2017	2017-09-0044	APR-9/11/17	APR-9/11/17	n/a	MOOE	1	APR-9/11/17	Procurement Service	2017-09-0044	9/11/2017	P16,402.10	10/2/2017	10/2/2017	10/2/2017	10/2/2017		
	FASD	Shopping	9/12/2017	2017-09-0045	7/13/2017	7/24/2017	n/a	MOOE	3	9/13/2017	Fixie Comp. Ventures	2017-09-0045A	9/12/2017	P219,076.80	9/13/2017	12/20/2017	12/20/2017	12/20/2017		
	FASD	Shopping	9/12/2017	2017-09-0045	7/13/2017	7/24/2017	n/a	MOOE	3	9/12/2017	Abana Comp.Services	2017-09-0045B	9/12/2017	P69,965.00	9/13/2017	11/29/2017	11/29/2017	11/29/2017		
	FASD	Shopping	9/12/2017	2017-09-0045	7/13/2017	7/24/2017	n/a	MOOE	3	9/13/2017	Octagon Comp.Superstore	2017-09-0045C	9/12/2017	P16,290.00	9/13/2017	10/26/2017	10/26/2017	10/26/2017		
	FASD	Shopping	9/20/2017	2017-09-0046	9/19/2017	9/29/2017	n/a	MOOE	3	9/20/2017	Cagsyan Valley Gen. Mktg.	2017-09-0046	9/20/2017	P11,250.00	9/20/2017	9/28/2017	9/28/2017	9/28/2017		
	FASD	Shopping	9/20/2017	2017-09-0047	n/a	n/a	n/a	MOOE	3	9/20/2017	Par-be Lumber	2017-09-0047	9/20/2017	P29,906.00	9/20/2017	9/20/2017	9/20/2017	9/20/2017		
	FASD	Shopping	9/20/2017	2017-09-0048	n/a	n/a	n/a	MOOE	3	9/20/2017	Par-be Lumber	2017-09-0048	9/20/2017	P12,131.00	9/20/2017	9/28/2017	9/28/2017	9/28/2017		
	FASD	Shopping	9/23/2017	2017-09-0049	n/a	n/a	n/a	MOOE	3	9/25/2017	Golden Press	2017-09-0049	9/25/2017	P5,000.00	9/26/2017	9/28/2017	9/28/2017	9/28/2017		
	FASD	Shopping	10/5/2017	2017-10-0049A	n/a	n/a	n/a	MOOE	3	10/5/2017	Par-be Lumber	2017-10-0049A	10/5/2017	P31,583.00	10/5/2017	10/6/2017	10/6/2017	10/6/2017		
	FASD	Shopping	10/5/2017	2017-10-0051	n/a	n/a	n/a	MOOE	3	10/5/2017	Mark Nelson Auto Parts	2017-10-0051A	10/5/2017	P11,580.00	10/5/2017	10/5/2017	10/5/2017	10/5/2017		
	FASD	Shopping	10/23/2017	2017-10-0052	n/a	n/a	n/a	MOOE	3	10/23/2017	Tri-G Merchandising	2017-10-0052	10/23/2017	P7,845.00	10/23/2017	10/24/2017	10/24/2017	10/24/2017		
	FASD	Shopping	10/23/2017	2017-10-0053	n/a	n/a	n/a	MOOE	3	10/23/2017	Grace Alum. & Glass Works	2017-10-0053	10/24/2017	P21,500.00	10/26/2017	12/01/2017	12/01/2017	12/01/2017		
FASD	Shopping	10/26/2017	2017-10-0054	n/a	n/a	n/a	MOOE	3	10/26/2017	Fixie Comp. Ventures	2017-10-0054	10/26/2017	P31,880.00	10/26/2017	10/28/2017	10/28/2017	10/28/2017			
FASD	Shopping	11/06/2017	2017-11-0059	n/a	n/a	n/a	MOOE	3	11/10/2017	Abana Comp.Services	2017-11-0059	11/10/2017	P13,533.00	11/13/2017	11/16/2017	11/16/2017	11/16/2017			
FASD	Shopping	11/20/2017	2017-11-0059	n/a	n/a	n/a	MOOE	3	11/20/2017	Adilynnes Gen. Mdse.	2017-11-0059A	11/21/2017	P23,345.00	11/21/2017	11/21/2017	11/21/2017	11/21/2017			
FASD	Shopping	11/24/2017	2017-12-0059	n/a	n/a	n/a	MOOE	3	Sole Dist.	Paramount Enterprises	2017-12-0059	11/24/2017	P14,000.00	11/24/2017	11/24/2017	11/24/2017	11/24/2017			
FASD	Shopping	11/24/2017	2017-12-0060	n/a	n/a	n/a	MOOE	3	11/27/2017	Lighthouse Coop.	2017-12-0060	11/27/2017	P4,750.00	11/27/2017	11/29/2017	11/29/2017	11/29/2017			
FASD	Shopping	11/29/2017	2017-12-0060	APR11/29/17	Procurement Service	n/a	MOOE	3	11/29/2017	Procurement Service	2017-12-0060	11/29/2017	P1,309.05	11/29/2017	12/6/2017	12/6/2017	12/6/2017			
FASD	Shopping	11/29/2017	2017-12-0061	n/a	n/a	n/a	MOOE	3	11/29/2017	Adilynnes Gen. Mdse.	2017-12-0061	12/08/2017	P3,585.00	12/26/2017	12/26/2017	12/26/2017	12/26/2017			
FASD	Shopping	11/29/2017	2017-12-0063	n/a	n/a	n/a	MOOE	3	12/12/2017	Fixie Comp. Ventures	2017-12-0063A	12/14/2017	P38,400.00	12/14/2017	12/21/2017	12/21/2017	12/21/2017			
FASD	Shopping	11/29/2017	2017-12-0063	n/a	n/a	n/a	MOOE	3	12/12/2017	Lighthouse Coop.	2017-12-0063B	12/12/2017	P16,515.00	12/16/2017	12/19/2017	12/19/2017	12/19/2017			
FASD	Shopping	12/19/2017	2017-12-0064	n/a	n/a	n/a	MOOE	3	12/19/2017	Felnette Gen. Mdse.	2017-12-0064	12/19/2017	P6,775.00	12/19/2017	12/19/2017	12/19/2017	12/19/2017			
FASD	Shopping	12/28/2017	2017-12-0065	n/a	n/a	n/a	MOOE	3	12/28/2017	Adilynnes Gen. Mdse.	2017-12-0065	12/28/2017	P47,919.22	12/28/2017	12/28/2017	12/28/2017	12/28/2017			

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

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