

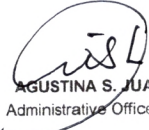
PROCUREMENT MONITORING REPORT

TESDA Region 02
As of 30 November 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	Issuance
General Administration and Support Services (GASS)	FASD	Thru PS	10/5/2018	2018-10-0060	APR-10/5/2018	APR-10/5/2018	N/A	MOOE	1	APR-10/5/2018	Procurement Service	2018-10-0060	10/10/2018	P43,714.20	10/11/2018	10/22/2018	10-22-18/11-28-18	10-22-18/11-28-18	10-22-18/11-28-18	10-22-18/11-28-18
	ROD	Thru PS	10/5/2018	2018-10-0060A	APR-10/5/2018	APR-10/5/2018	N/A	MOOE	1	APR-10/5/2018	Procurement Service	2018-10-0060A	10/10/2018	P29,257.58	10/11/2018	10/22/2018	10-22-18/11-28-18	10-22-18/11-28-18	10-22-18/11-28-18	10-22-18/11-28-18
	FASD	Shopping	10/18/2018	2018-10-0061	n/a	n/a	n/a	MOOE	3	10/24/2018	Cagayan Valley Gen.Mktg.	2018-10-0061	4/24/2018	P9,900.00	10/31/2018	10/31/2018	11/07/2018	11/07/2018	11/07/2018	11/07/2018
	ORD	Shopping	11/6/2018	2018-11-0062	n/a	n/a	n/a	MOOE	3	11/8/2018	Fixie Comp. Ventures	2018-11-0062	11/08/2018	P49,250.00	11/15/2018	11/15/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018
	COA,ORD,ROD,FASD	Shopping	11/12/2018	2018-11-0063	n/a	n/a	n/a	MOOE	3	11/8/2018	Fixie Comp. Ventures	2018-11-0063	11/08/2018	P29,440.00	11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018
	COA,ORD,ROD,FASD	Shopping	11/12/2018	2018-11-0063	n/a	n/a	n/a	MOOE	3	11/12/2018	Adilynnes Gen. Mdse.	2018-11-0063C	11/09/2018	P9,149.00	11/15/2018	11/21/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018
	COA,ORD,ROD,FASD	Shopping	11/14/2018	2018-11-0066	n/a	n/a	n/a	MOOE	3	11/15/2018	Adilynnes Gen. Mdse.	2018-11-0066	11/15/2018	P39,745.00	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018
	ROD	Shopping	11/14/2018	2018-11-0067	n/a	n/a	n/a	MOOE	3	11/15/2018	Adilynnes Gen. Mdse.	2018-11-0067	11/15/2018	P21,442.00	11/20/2018	11/21/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018
x-x-x nothing follows x-x-x																				

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

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Certified correct by:


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