


### PROCUREMENT MONITORING REPORT

TESDA Region 02  
As of 28 February 2019

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	SVP 53.9	1/30/2019	2019-01-0003	n/a	n/a	P1,550.00	MOOE	3	1/31/2019	Mark Nelson Auto Parts	2019-01-0003	1/31/2019	P1,475.00	2/1/2019	2/1/2019	2/4/2019	2/4/2019	2/4/2019	2/4/2019				
	FASD / ROD	SVP 53.9	2/4/2019	2019-02-0004	n/a	n/a	P2,225.00	MOOE	3	2/4/2019	Tri-G Merchandising	2019-02-0004	2/4/2019	P1,925.00	2/4/2019	2/4/2019	2/4/2019	2/4/2019	2/4/2019	2/4/2019				
	FASD	SVP 53.9	2/8/2019	2019-02-0005	n/a	n/a	P1,850.00	MOOE	3	2/8/2019	Tri-G Merchandising	2019-02-0005	2/8/2019	P1,725.00	2/8/2019	2/8/2019	2/12/2019	2/12/2019	2/12/2019	2/12/2019				
	FASD / ROD	SVP 53.9	2/8/2019	2019-02-0005A	n/a	n/a	P2,700.00	MOOE	3	2/8/2019	Par-be Lumber & CIS	2019-02-0005A	2/8/2019	P2,644.00	2/8/2019	2/8/2019	2/12/2019	2/12/2019	2/12/2019	2/12/2019				
			x-x-x nothing follows x-x-x																					

Prepared by:  
  
 AGUSTINA S. JUAN  
 Administrative Officer V

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

Certified correct by:  
  
 IMELDA V. GERVACIO, CPA  
 Chief Administrative Officer