

### PROCUREMENT MONITORING REPORT

TESDA Region 02  
As of 31 January 2019

Procurement Program/Project	PMO/End-User	Mode of Procurement	PURCHASE REQUEST		PHIIGEPS 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)	ROD	SVP 53.9	1/8/2019	2019-01-0001	n/a	n/a	P30,000.00	MOOE	3	1/8/2019	R.L. Manaoat Ref.	2019-01-0001	1/8/2019	P29,000.00	1/11/2019	1/11/2019	1/11/2019	1/11/2019	1/11/2019	1/11/2019		
	ORD	SVP 53.9	1/24/2019	2019-01-0002	n/a	n/a	P6,500.00	MOOE	3	1/25/2019	Jarmo Sales & Services	2019-01-0002	1/25/2019	P6,200.00	1/25/2019	1/25/2019	1/25/2019	1/25/2019	1/25/2019	1/25/2019		
			x-x-x nothing follows x-x-x																			

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

Prepared by:

  
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Certified correct by:

  
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