

**PROCUREMENT MONITORING REPORT**

TESDA Region 02  
As of 30 April 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 )	ROD	SVP 53.9	3/4/2019	2019-03-0011	n/a	n/a	P14,400.00	MOOE	3	3/4/2019	Pintadas Fabrics S/P	2019-03-0011	3/4/2019	P14,400.00	3/4/2019	3/4/2019	4/22/2019	4/22/2019	4/22/2019	4/22/2019
	FASD	SVP 53.9	3/5/2019	2019-03-0013A	n/a	n/a	P2,049.00	MOOE	3	3/6/2019	IIE Home Depot	2019-03-0013A	3/6/2019	P1,949.00	3/6/2019	3/6/2019	4/8/2019	4/8/2019	4/8/2019	4/8/2019
	FASD	SVP 53.9	3/6/2019	2019-03-0014A	n/a	n/a	P7,998.00	MOOE	3	3/6/2019	New Tug. Bombay Bazar	2019-03-0014A	3/6/2019	P7,978.00	3/6/2019	3/6/2019	3/19/2019	3/19/2019	3/19/2019	3/19/2019
	FASD	Shopping 52.1B	3/25/2019	2019-03-0018	n/a	n/a	P15,220.00	MOOE	3	3/25/2019	Adilynnes Gen. Mdse.	2019-03-0018	3/25/2019	P15,120.00	3/25/2019	3/25/2019	3/25/2019	3/26/2019	3/26/2019	3/26/2019
	ROD	SVP 53.9	3/19/2019	2019-03-0019A	n/a	n/a	P12,000.00	MOOE	3	3/20/2019	Lighthouse Cooperative	2019-03-0019A	3/20/2019	P11,970.00	3/20/2019	3/20/2019	3/20/2019	3/20/2019	3/20/2019	3/20/2019
	FASD	Shopping 52.1B	3/25/2019	2019-03-0019	n/a	n/a	P22,750.00	MOOE	3	3/25/2019	Felinette Gen. Mdse.	2019-03-0019	3/25/2019	P19,500.00	3/25/2019	3/25/2019	3/25/2019	3/25/2019	3/25/2019	3/25/2019
	ROD	SVP 53.9	3/25/2019	2019-03-0019A	n/a	n/a	P12,120.00	MOOE	3	3/25/2019	Hotel Roma	2019-03-0019A	3/25/2019	P12,120.00	3/25/2019	3/25/2019	3/25/2019	3/25/2019	3/25/2019	3/25/2019
	ROD	SVP 53.9	3/25/2019	2019-03-0019B	n/a	n/a	P28,000.00	MOOE	3	3/25/2019	Golden Press	2019-03-0019B	3/25/2019	P25,800.00	3/25/2019	3/25/2019	3/25/2019	3/25/2019	3/25/2019	3/25/2019
	FASD	SVP 53.9	3/15/2019	2019-03-0019C	n/a	n/a	P10,560.00	MOOE	3	3/15/2019	Mark Nelson Auto Parts	2019-03-0019C	3/15/2019	P10,460.00	3/20/2019	3/20/2019	3/20/2019	3/20/2019	3/20/2019	3/20/2019
	ROD	SVP 53.9	4/1/2019	2019-04-0020	n/a	n/a	P24,500.00	MOOE	3	4/2/2019	Felinette Gen. Mdse.	2019-04-0020	4/2/2019	P24,500.00	4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019	
	ROD	SVP 53.9	4/2/2019	2019-04-0021	n/a	n/a	P8,000.00	MOOE	3	4/2/2019	Bright Signs & Designs	2019-04-0021	4/2/2019	P7,600.00	4/4/2019	4/4/2019	4/5/2019	4/5/2019	4/5/2019	4/5/2019
	ROD	SVP 53.9	3/29/2019	2019-04-0022	n/a	n/a	P18,000.00	MOOE	3	4/2/2019	Golden Press	2019-04-0022	4/2/2019	P18,000.00	4/4/2019	4/4/2019	4/4/2019	4/4/2019	4/4/2019	
	FASD	SVP 53.9	4/2/2019	2019-04-0023	n/a	n/a	P6,000.00	MOOE	3	4/2/2019	Golden Press	2019-04-0023	4/2/2019	P6,000.00	4/2/2019	4/2/2019	4/3/2019	4/3/2019	4/3/2019	4/3/2019
	FASD	Shopping 52.1B	4/2/2019	2019-04-0024	n/a	n/a	P6,945.00	MOOE	3	4/2/2019	Adilynnes Gen. Mdse.	2019-04-0024	3/20/2019	P6,845.00	4/2/2019	4/2/2019	4/3/2019	4/3/2019	4/3/2019	4/3/2019
	FASD	SVP 53.9	4/12/2019	2019-04-0025	n/a	n/a	P60,340.00	MOOE	3	4/12/2019	Hotel Roma	2019-04-0025	4/12/2019	P60,340.00	4/12/2019	4/12/2019	4/12/2019	4/12/2019	4/12/2019	4/12/2019
			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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