


PROCUREMENT MONITORING REPORT
TESDA Region 02
As of 31 March 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	2/15/2019	2019-02-0006	n/a	n/a	P15,000.00	MOOE	3	2/15/2019	Pintadas Fabrics, S/P	2019-02-0006	2/15/2019	P14,000.00	2/15/2019	2/15/2019	2/22/2019	2/22/2019	2/22/2019	2/22/2019
	FASD	SVP 53.9	2/19/2019	2019-02-0008	n/a	n/a	P13,510.00	MOOE	3	2/19/2019	Golden Press	2019-02-0008	2/19/2019	P13,110.00	2/19/2019	2/19/2019	2/20-21/2019	2/20-21/2019	2/20-21/2019	2/20-21/2019
	FASD	SVP 53.9	2/22/2019	2019-02-0009	n/a	n/a	P14,500.00	MOOE	3	2/23/2019	Golden Press	2019-02-0009	2/22/2019	P14,000.00	2/22/2019	2/22/2019	2/23/2019	2/23/2019	2/23/2019	2/23/2019
	ROD	SVP 53.9	3/4/2019	2019-03-0010	n/a	n/a	P11,360.00	MOOE	3	3/4/2019	Pintadas Fabrics, S/P	2019-03-0010	3/4/2019	P11,360.00	3/4/2019	3/4/2019	3/6/2019	3/6/2019	3/6/2019	3/6/2019
	ROD	Shopping 52.1B	3/4/2019	2019-03-0012	n/a	n/a	P1,095.27	MOOE	n/a	n/a	Procurement Service	2019-03-0012	3/18/2019	P1,095.27	3/18/2019	3/19/2019	3/19/2019	3/19/2019	3/19/2019	3/19/2019
	ROD	Shopping 52.1B	3/4/2019	2019-03-0012	n/a	n/a	P29,203.00	MOOE	3	3/18/2019	Adilynnes Gen. Mdse.	2019-03-0012	3/18/2019	P29,003.00	3/18/2019	3/18/2019	3/18/2019	3/18/2019	3/18/2019	3/18/2019
	ROD	SVP 53.9	3/4/2019	2019-03-0012	n/a	n/a	P14,400.00	MOOE	3	3/4/2019	Pintadas Fabrics, S/P	2019-03-0012	3/4/2019	P14,400.00	3/4/2019	3/4/2019	3/15/2019	3/15/2019	3/15/2019	3/15/2019
	FASD	SVP 53.9	3/4/2019	2019-03-0013	n/a	n/a	P10,245.00	MOOE	3	3/6/2019	Par-be Lumber & C/S	2019-03-0013	3/6/2019	P10,145.00	3/6/2019	3/6/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019
	FASD	SVP 53.9	3/6/2019	2019-03-0014	n/a	n/a	P10,500.00	MOOE	3	3/6/2019	Abenson Ventures Inc.	2019-03-0014	3/6/2019	P10,498.00	3/6/2019	3/6/2019	3/19/2019	3/19/2019	3/19/2019	3/19/2019
	ROD	Shopping 52.1B	3/19/2019	2019-03-0015	n/a	n/a	P6,750.00	MOOE	3	3/20/2019	Adilynnes Gen. Mdse.	2019-03-0015	3/20/2019	P6,645.00	3/20/2019	3/20/2019	3/20/2019	3/20/2019	3/20/2019	3/20/2019
	FASD	Shopping 52.1B	3/19/2019	2019-03-0016	n/a	n/a	P17,405.00	MOOE	3	3/20/2019	Adilynnes Gen. Mdse.	2019-03-0016	3/20/2019	P17,395.00	3/20/2019	3/20/2019	3/20/2019	3/20/2019	3/20/2019	3/20/2019
x-x-x nothing follows x-x-x																				

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

Prepared by:


AGUSTINA S. JUAN
Administrative Officer V

Certified correct by:


IMELDA V. GERVACIO, CPA
Chief Administrative Officer