


PROCUREMENT MONITORING REPORT

TESDA Region 02
As of AUGUST2019

Procurement Program/Project	PMO/End-User	Mode of Procurement	PURCHASE REQUEST		PhiGEPs 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	7/30/2019	2019-08-0049	n/a	n/a	P39,400.00	MOOE	3	7/30/2019	DE2 Enterprises	2019-08-0049	7/30/2019	P38,600.00	7/30/2019	7/30/2019	7/31/2019	7/31/2019	7/31/2019	7/31/2019		
	ORD	Shopping 52.1B	7/30/2019	2019-08-0051	n/a	n/a	P17,887.00	MOOE	3	7/31/2019	Adilynnes Gen.Mdse.	2019-08-0051	7/31/2019	P17,887.00	7/31/2019	7/31/2019	7/31/2019	7/31/2019	7/31/2019	7/31/2019		
	FASD	SVP 53.9	7/31/2019	2019-08-0052	n/a	n/a	P12,960.00	MOOE	3	8/1/2019	DE2 Enterprises	2019-08-0052	8/1/2019	P11,960.00	8/1/2019	8/1/2019	8/1/2019	8/1/2019	8/1/2019	8/1/2019		
	FASD	SVP 53.9	5/17/2019	2019-08-0053	n/a	n/a	P26,014.50	MOOE	3	8/1/2019	Parbe Lumber	2019-08-0053	8/1/2019	P25,014.50	8/8/2019	8/8/2019	8/8/2019	8/8/2019	8/8/2019	8/8/2019		
	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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