


PROCUREMENT MONITORING REPORT

TESDA Region 02
As of DECEMBER 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)	FASD	Shopping 52.1B	11/27/2019	2019-12-0089	n/a	n/a		MOOE	3	11/29/2019	Adilynnes Gen. Mdse.	2019-12-0089	12/17/2019	P49,777.00	12/17/2019	12/17/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019	
	FASD	Shopping 52.1B	11/27/2019	2019-12-0089A	n/a	n/a		MOOE	3	11/29/2019	Tug. Alpha Stationery	2019-12-0089A	12/17/2019	P8,676.00	12/17/2019	12/17/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019	
	FASD	Shopping 52.1B	12/11/2019	2019-12-0090	n/a	n/a		MOOE	3	12/11/2019	Adilynnes Gen. Mdse.	2019-12-0090	12/11/2019	P20,910.00	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	
	FASD	SVP 53.9	12/11/2019	2019-12-0091	n/a	n/a		MOOE	3	12/11/2019	R.L. Manaoat Refrigeration	2019-12-0091	12/11/2019	P4,200.00	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	
	ORD, ROD, FASD	SVP 53.9	12/17/2019	2019-12-0092B	n/a	n/a		MOOE	3	12/17/2019	Fixie Computer Ventures	2019-12-0092B	12/17/2019	P16,398.00	12/17/2019	12/17/2019	12/21/2019	12/21/2019	12/21/2019	12/21/2019	
	ROD	SVP 53.9	12/17/2019	2019-12-0092A	n/a	n/a		MOOE	3	12/17/2019	Lighthouse Coop.	2019-12-0092A	12/17/2019	P29,350.00	12/17/2019	12/17/2019	12/20/2019	12/20/2019	12/20/2019	12/20/2019	
	ORD, ROD, FASD	SVP 53.9	12/11/2019	2019-12-0092	n/a	n/a		MOOE	3	12/11/2019	Fixie Computer Ventures	2019-12-0092	12/17/2019	P49,601.00	12/17/2019	12/17/2019	12/20/2019	12/20/2019	12/20/2019	12/20/2019	
	ORD, ROD, FASD	SVP 53.9	12/11/2019	2019-12-0092C	n/a	n/a		MOOE	3	12/11/2019	Lighthouse Coop.	2019-12-0092C	12/17/2019	P15,150.00	12/17/2019	12/17/2019	12/20/2019	12/20/2019	12/20/2019	12/20/2019	
	ROD	Shopping 52.1B	12/17/2019	2019-12-0093	n/a	n/a		MOOE	3	12/17/2019	Adilynnes Gen. Mdse.	2019-12-0093	12/17/2019	P23,966.00	12/17/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019	
	ORD, ROD, FASD	Shopping 52.1B	12/19/2019	2019-12-0094	n/a	n/a		MOOE	3	12/19/2019	Adilynnes Gen. Mdse.	2019-12-0094	12/19/2019	P49,157.00	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019	
	ROD, FASD	SVP 53.9	12/21/2019	2019-12-0095	n/a	n/a		MOOE	3	12/21/2019	JTB Transpoprt	2019-12-0095	12/21/2019	P7,500.00	12/21/2019	2/21/2019	2/21/2019	2/21/2019	2/21/2019	2/21/2019	
	FASD	SVP 53.9	12/21/2019	2019-12-0096	n/a	n/a		MOOE	3	12/21/2019	Paramount Ent.	2019-12-0096	12/21/2019	P14,000.00	12/21/2019	12/21/2019	12/21/2019	12/21/2019	12/21/2019	12/21/2019	
	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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