


PROCUREMENT MONITORING REPORT

TESDA Region 02
As of JULY 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	SVP 53.9	4/29/2019	2019-04-0026	n/a	n/a	P2,550.00	MOOE	3	4/30/2019	SLR Technolink Ent.	2019-04-0026A	4/30/2019	P2,550.00	5/3/2019	4/30/2019	5/28/2019	5/28/2019	5/28/2019	5/28/2019
	ROD/ORD	SVP 53.9	4/26/2019	2019-04-0026	n/a	n/a	P11,750.00	MOOE	3	4/30/2019	Fixie Computer Ventures	2019-04-0026	#####	P11,650.00	5/2/2019	5/2/2019	6/18/2019	6/18/2019	6/18/2019	6/18/2019
	FASD	SVP 53.9	5/6/2019	2019-05-0028	n/a	n/a	P1,640.00	MOOE	3	5/4/2019	Cristonn Elect.Supplies	2019-05-0028	5/7/2019	P1,640.00	5/7/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019
	FASD	SVP 53.9	5/28/2019	2019-05-0032	n/a	n/a	P1,068.00	MOOE	3	5/29/2019	Parbe Lumber	2019-05-0032	5/29/2019	P9,068.00	5/29/2019	5/29/2019	5/29/2019	5/29/2019	5/29/2019	5/29/2019
	FASD	SVP 53.9	5/28/2019	2019-05-0033	n/a	n/a	P14,711.00	MOOE	3	5/30/2019	Par-Be Lumber	2019-05-0033	5/30/2019	P14,611.00	5/30/2019	5/30/2019	6/4-7/1/2019	6/4-7/1/2019	6/4-7/1/2019	6/4-7/1/2019
	ROD/ARD	SVP 53.9	6/6/2019	2019-06-0034	n/a	n/a	P10,816.38	MOOE	3	6/7/2019	Cristonn Elect.Supplies	2019-06-0034	6/7/2019	P9,816.38	6/10/2019	6/10/2019	6/11 & 18,2019	6/11 & 18,2019	6/11 & 18,2019	6/11 & 18,2019
	FASD	SVP 53.9	6/6/2019	2019-06-0035	n/a	n/a	P17,180.00	MOOE	3	6/7/2019	R.L.Manaoat Ref. & Aircon	2019-06-0035	6/7/2019	P17,180.00	6/7/2019	6/11/2019	6/26/2019	6/26/2019	6/26/2019	6/26/2019
	ROD	SVP 53.9	6/10/2019	2019-06-0036	n/a	n/a	P10,550.00	MOOE	3	6/10/2019	Jarmo Sales & Services	2019-06-0036	6/10/2019	P10,440.00	6/10/2019	6/10/2019	6/14/2019	6/14/2019	6/14/2019	6/14/2019
	ROD	Shopping 52.1B	6/10/2019	2019-06-0037	n/a	n/a	P59,000.00	MOOE	3	6/11/2019	Lighthouse Cooperative	2019-06-0037A	6/11/2019	P59,000.00	6/17/2019	6/18/2019	6/25/2019	6/25/2019	6/25/2019	6/25/2019
	FASD/ ORD	Shopping 52.1B	6/10/2019	2019-06-0038	n/a	n/a	P64,848.00	MOOE	3	6/13/2019	Adilynnes Gen. Mdse.	2019-06-0038A	6/13/2019	P61,848.00	6/13/2019	6/13/2019	6/19/2019	6/19/2019	6/19/2019	6/19/2019
	ROD	Shopping 52.1B	6/10/2019	2019-06-0038	n/a	n/a	P36,393.00	MOOE	3	6/13/2019	Adilynnes Gen. Mdse.	2019-06-0038B	6/13/2019	P36,393.00	6/13/2019	6/13/2019	6/19/2019	6/19/2019	6/19/2019	6/19/2019
	ORD / FASD	SVP 53.9	6/10/2019	2019-06-0038	n/a	n/a	P51,429.00	MOOE	3	6/13/2019	Lighthouse Cooperative	2019-06-0038D	6/13/2019	P49,429.00	6/13/2019	6/13/2019	6/14 & 7/8/2019	6/14 & 7/8/2019	6/14 & 7/8/2019	6/14 & 7/8/2019
	ROD	SVP 53.9	6/10/2019	2019-06-0038	n/a	n/a	P24,213.00	MOOE	3	6/13/2019	Lighthouse Cooperative	2019-06-0038C	6/13/2019	P23,213.00	5/6/2019	6/13/2019	6/14 & 7/8/2019	6/14 & 7/8/2019	6/14 & 7/8/2019	6/14 & 7/8/2019
	FASD	SVP 53.9	6/20/2019	2019-06-0039	n/a	n/a	P11,830.00	MOOE	N/A	N/A	ISUZU B.N. Domingo Motor	2019-06-0039	6/20/2019	P11,830.00	6/20/2019	6/20/2019	6/26/2019	6/26/2019	6/26/2019	6/26/2019
	FASD	SVP 53.9	6/21/2019	2019-06-0041	n/a	n/a	P15,448.00	MOOE	N/A	N/A	ISUZU B.N. Domingo Motor	2019-06-0041	6/21/2019	P15,448.00	6/21/2019	6/21/2019	6/26/2019	6/26/2019	6/26/2019	6/26/2019
	FASD	SVP 53.9	6/24/2019	2019-06-0042	n/a	n/a	P23,853.69	MOOE	3	6/25/2019	RAI Builder's Home Depot	2019-06-0042	6/25/2019	P23,753.69	6/25/2019	6/25/2019	6/26/2019	6/26/2019	6/26/2019	6/26/2019
	FASD	SVP 53.9	6/24/2019	2019-06-0043	n/a	n/a	P7,096.00	MOOE	3	6/25/2019	RAI Builder's Home Depot	2019-06-0043	6/27/2019	P6,096.00	6/27/2019	6/27/2019	6/27/2019	6/27/2019	6/27/2019	6/27/2019
	ORD	SVP 53.9	6/26/2019	2019-06-0044	n/a	n/a	P16,260.00	MOOE	3	6/27/2019	Grace Aluminum & G/W	2019-06-0044	6/27/2019	P16,160.00	6/27/2019	6/27/2019	6/27/2019	6/27/2019	6/27/2019	6/27/2019
		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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