


**PROCUREMENT MONITORING REPORT**

TESDA Region 02  
As of JUNE 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	
General Administration and Support Services (GASS)	ORD	SVP 53.9	6/6/2019	2019-05-0034	n/a	n/a	P5,753.00	MOOE	3	6/7/2019	Par-be Lumber & C/S	2019-05-0034B	6/7/2019	P5,653.00	6/10/2019	6/10/2019	6/11- 14, 2019	6/11- 14, 2019	6/11- 14, 2019	
	ROD	SVP 53.9	6/6/2019	2019-05-0034	n/a	n/a	P10,061.00	MOOE	3	6/7/2019	Tri-G Mdse.	2019-05-0034A	6/7/2019	P9,061.00	6/10/2019	6/10/2019	6/11- 14, 2019	6/11- 14, 2019	6/11- 14, 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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3-04-F05  
03/01/17

<b>Issuance</b>
6/11- 14, 2019
6/11- 14, 2019