


PROCUREMENT MONITORING REPORT
TESDA Region 02
As of MAY 2019

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	3/18/2019	2019-03-0018	n/a	n/a	P28,912.00	MOOE	3	3/18/2019	Fixie Computer Ventures	2019-03-0018	3/18/2019	P27,912.00	3/20/2019	3/20/2019	4/29/2019	4/29/2019	4/29/2019	4/29/2019
	FASD	SVP 53.9	5/2/2019	2019-05-0027	n/a	n/a	P28,800.00	MOOE	3	5/3/2019	DE2 Enterprises	2019-05-0027	5/3/2019	P27,800.00	5/6/2019	5/6/2019	5/7/2019	5/7/2019	5/7/2019	5/7/2019
	FASD	SVP 53.9	5/2/2019	2019-05-0027	n/a	n/a	P12,587.00	MOOE	3	5/3/2019	Par-be Lumber & C/S	2019-05-0027A	5/3/2019	P12,187.00	5/6/2019	5/6/2019	5/22/2019	5/22/2019	5/22/2019	5/22/2019
	ROD	Shopping 52.1B	5/14/2019	2019-05-0029A	n/a	n/a	P22,896.06	MOOE	n/a	n/a	Procurement Service	2019-05-0029A	5/20/2019	P22,896.06	5/21/2019	5/23/2019	5/23/2019	5/23/2019	5/23/2019	5/23/2019
	FASD	Shopping 52.1B	5/14/2019	2019-05-0029	n/a	n/a	P43,648.80	MOOE	n/a	n/a	Procurement Service	2019-05-0029	5/20/2019	P43,648.80	5/21/2019	5/23/2019	5/23/2019	5/23/2019	5/23/2019	5/23/2019
	FASD	SVP 53.9	5/17/2019	2019-05-0030	n/a	n/a	P4,980.00	MOOE	3	5/20/2019	Jarmo Sales & Services	2019-05-0030	5/20/2019	P4,580.00	5/20/2019	5/20/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019
	ORD	SVP 53.9	5/17/2019	2019-05-0031	n/a	n/a	P5,550.00	MOOE	3	5/20/2019	Fixie Computer Ventures	2019-05-0031	5/20/2019	P5,350.00	5/20/2019	5/20/2019	5/21/2019	5/21/2019	5/21/2019	5/21/2019
	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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