


**PROCUREMENT MONITORING REPORT**  
TESDA Region 02  
As of NOVEMBER 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)	ROD	SVP 53.9	10/29/2019	2019-10-0086	n/a	n/a		MOOE	3	10/29/2019	Pintadas Fabrics Stitches	2019-10-0086	10/29/2019	P55,000.00	10/29/2019	10/29/2019	7/31/2050	10/29/2019	10/29/2019	7/31/2050	
	FASD	SVP 53.9	11/7/2019	2019-11-0086C	n/a	n/a		MOOE	3	11/11/2019	Mark Nelson Auto Supply	2019-11-0086C	11/08/2019	P8,590.00	11/11/2019	11/11/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019	
	FASD	SVP 53.9	11/20/2019	2019-11-0087	n/a	n/a		MOOE	3	11/20/2019	Cagayan Valley Gen.Mktg.	2019-11-0087	11/20/2019	P13,500.00	12/03/2019	12/03/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019	
	FASD	SVP 53.9	11/25/2019	2019-11-0087B	n/a	n/a		MOOE	3	11/25/2019	Numedia Digital Signage	2019-11-0087B	11/25/2019	P147,168.00	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019
	FASD	SVP 53.9	12/2/2019	2019-11-0088	n/a	n/a		MOOE	3	12/2/2019	Tri-G Merchandising	2019-11-0088	12/2/2019	P1,275.00	12/2/2019	12/2/2019	12/2/2019	12/2/2019	12/2/2019	12/2/2019	12/2/2019
	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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