


PROCUREMENT MONITORING REPORT

TESDA Region 02
As of OCTOBER 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
General Administration and Support Services (GASS)	FASD	SVP 53.9	10/2/2019	2019-10-0081	n/a	n/a		MOOE	3	10/7/2019	Parbe Lumber	2019-10-0081	10/7/2019	P5,212.00	10/14/2019	10/14/2019	10/14/2019	10/14/2019	
	FASD	SVP 53.9	10/10/2019	2019-10-0083	n/a	n/a		MOOE	3	10/14/2019	DE2 Enterprises	2019-10-0083	10/14/2019	P27,640.00	10/16/2019	10/16/2019	10/18/2019	10/18/2019	
	FASD	SVP 53.9	10/10/2019	2019-10-0083A	n/a	n/a		MOOE	3	10/14/2019	Parbe Lumber	2019-10-0083A	10/14/2019	P8,304.00	10/16/2019	10/16/2019	10/17/2019	10/17/2019	
	FASD	SVP 53.9	10/14/2019	2019-10-0083B	n/a	n/a		MOOE	3	10/14/2019	RAI Builder's Home Depot	2019-10-0083B	10/14/2019	P40,314.00	10/16/2019	10/16/2019	10/28/2019	10/28/2019	
	FASD	SVP 53.9	10/15/2019	2019-10-0083C	n/a	n/a		MOOE	3	10/15/2019	Fixie Comp. Ventures	2019-10-0083C	10/15/2019	P4,695.00	10/15/2019	10/15/2019	10/15/2019	10/15/2019	
	ROD	Shopping 52.1B	10/18/2019	2019-10-0085	n/a	n/a		MOOE	3	10/21/2019	Adilynnes Gen. Mdse.	2019-10-0085	10/21/2019	P14,570.00	10/21/2019	10/21/2019	10/21/2019	10/21/2019	
	ROD	SVP 53.9	10/11/2019	2019-10-0083D	n/a	n/a		MOOE	3	10/11/2019	Bright Signs & Designs	2019-10-0083D	10/11/2019	P4,500.00	10/11/2019	10/11/2019	10/11/2019	10/11/2019	
	ROD	Shopping 52.1B	10/18/2019	2019-10-0085	n/a	n/a		MOOE	3	10/21/2019	Adilynnes Gen. Mdse.	2019-10-0085	10/21/2019	P14,570.00	10/21/2019	10/21/2019	10/21/2019	10/21/2019	
		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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