


**PROCUREMENT MONITORING REPORT**  
TESDA Region 02  
As of SEPTEMBER 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	7/31/2019	2019-07-0050	n/a	n/a		MOOE	3	7/31/2019	Pintadas Fabrics S/P	2019-07-0050	7/31/2019	P18,200.00	7/31/2019	7/31/2019	8/14/19	8/14/19	8/14/19	8/14/19
	FASD	SVP 53.9	8/1/2019	2019-08-0054	n/a	n/a		MOOE	3	8/8/2019	R.L. Manaoat Ref.	2019-08-0054	8/8/2019	P15,802.00	8/15/2019	8/15/2019	9/3/2019	9/3/2019	9/3/2019	9/3/2019
	ROD	SVP 53.9	8/7/2019	2019-08-0055A	n/a	n/a		MOOE	3	8/8/2019	Golden Press	2019-08-0055A	8/8/2019	P2,500.00	8/8/2019	8/8/2019	8/9/2019	8/9/2019	8/9/2019	8/9/2019
	FASD	SVP 53.9	8/7/2019	2019-08-0055	n/a	n/a		MOOE	3	8/8/2019	DE2 Enterprises	2019-08-0055	8/8/2019	P12,000.00	8/8/2019	8/8/2019	8/9/2019	8/9/2019	8/9/2019	8/9/2019
	ORD	SVP 53.9	7/17/2019	2019-08-0056	n/a	n/a		MOOE	3	8/9/2019	Fixie Computer Ventures	2019-08-0056	8/9/2019	P24,771.00	8/13/2019	8/14/2019	9/3/2019	9/3/2019	9/3/2019	9/3/2019
	ROD	SVP 53.9	8/9/2019	2019-08-0057A	n/a	n/a		MOOE	3	8/13/2019	Lighthouse Cooperative	2019-08-0057A	8/13/2019	P12,850.00	8/14/2019	8/14/2019	8/27/2019	8/27/2019	8/27/2019	8/27/2019
	FASD	SVP 53.9	8/9/2019	2019-08-0057	n/a	n/a		MOOE	3	8/13/2019	Lighthouse Cooperative	2019-08-0057	8/13/2019	P46,410.00	8/14/2019	8/14/2019	8/27/2019	8/27/2019	8/27/2019	8/27/2019
	FASD	SVP 53.9	8/8/2019	2019-08-0058	n/a	n/a		MOOE	3	8/14/2019	Bright Signs and Designs	2019-08-0058	8/14/2019	P12,000.00	8/14/2019	8/14/2019	8/22/2019	8/22/2019	8/22/2019	8/22/2019
	FASD	RE-ORDER	8/20/2019	2019-08-0059	n/a	n/a		MOOE	3	7/31/2019	Pintadas Fabrics S/P	2019-08-0059	8/20/2019	P1,040.00	08/22/2019	8/22/2019	8/22/2019	8/22/2019	8/22/2019	8/22/2019
	ROD	SVP 53.9	8/19/2019	2019-08-0060	n/a	n/a		MOOE	3	8/22/2019	Golden Press	2019-08-0060	8/22/2019	P9,847.68	8/22/2019	8/22/2019	8/22/2019	8/22/2019	8/22/2019	8/22/2019
	FASD	SVP 53.9	8/21/2019	2019-08-0061	n/a	n/a		MOOE	3	8/22/2019	Golden Press	2019-08-0061	8/22/2019	P2,000.00	8/22/2019	8/22/2019	8/22/2019	8/22/2019	8/22/2019	8/22/2019
	ROD	SVP 53.9	8/7/2019	2019-08-0062	n/a	n/a		MOOE	3	8/22/2019	Bright Signs and Designs	2019-08-0062	8/22/2019	P7,500.00	8/22/2019	8/22/2019	8/22/2019	8/22/2019	8/22/2019	8/22/2019
	FASD	SVP 53.9	8/28/2019	2019-08-0064	n/a	n/a		MOOE	3	8/30/2019	RAI Builder's Home Depot	2019-08-0064	8/30/2019	P3,540.00	9/2/2019	9/2/2019	9/4/2019	9/4/2019	9/4/2019	9/4/2019
	ORD / FASD	SVP 53.9	8/30/2019	2019-09-0065	n/a	n/a		MOOE	3	8/30/2019	Grace Aluminum	2019-09-0065A	9/2/2019	P16,700.00	9/2/2019	9/2/2019	9/9/2019	9/9/2019	9/9/2019	9/9/2019
	ORD / FASD	SVP 53.9	8/29/2019	2019-09-0065	n/a	n/a		MOOE	3	8/30/2019	Par-be Lumber	2019-08-0065	8/30/2019	P6,521.00	8/30/2019	9/2/2019	9/2/2019	9/2/2019	9/2/2019	9/2/2019
	FASD	SVP 53.9	9/4/2019	2019-09-0066	n/a	n/a		MOOE	3	9/5/2019	Par-be Lumber	2019-09-0066	9/5/2019	P16,935.00	9/5/2019	9/5/2019	9/6/2019	9/18/2019	9/18/2019	9/18/2019
	FASD	SVP 53.9	9/10/2019	2019-09-0068	n/a	n/a		MOOE	3	9/11/2019	Par-be Lumber	2019-09-0068	9/11/2019	P4,615.00	9/11/2019	9/11/2019	9/18/2019	9/18/2019	9/18/2019	9/18/2019
	FASD	SVP 53.9	9/10/2019	2019-09-0069	n/a	n/a		MOOE	3	9/11/2019	Par-be Lumber	2019-09-0069	9/11/2019	P3,120.00	9/11/2019	9/11/2019	9/18/2019	9/18/2019	9/18/2019	9/18/2019
	FASD	Shopping 52.1B	9/10/2019	2019-09-0070	n/a	n/a		MOOE	3	9/11/2019	Adilynnes Gen. Mdse.	2019-09-0070	9/11/2019	P20,580.00	9/11/2019	9/12/2019	9/17/2019	9/18/2019	9/18/2019	9/18/2019
	FASD	Shopping 52.1B	9/10/2019	2019-09-0071	n/a	n/a		MOOE	3	9/10/2019	Adilynnes Gen. Mdse.	2019-09-0071	9/11/2019	P5,124.00	9/12/2019	9/12/2019	9/17/2019	9/18/2019	9/18/2019	9/18/2019
	FASD	SVP 53.9	9/10/2019	2019-09-0072	n/a	n/a		MOOE	3	9/10/2019	Golden Press	2019-09-0072	9/11/2019	P1,245.00	9/12/2019	9/12/2019	9/12/2019	9/12/2019	9/12/2019	9/12/2019
	ORD / FASD	SVP 53.9	9/11/2019	2019-09-0073A	n/a	n/a		MOOE	3	9/10/2019	Grace Aluminum	2019-09-0073A	9/10/2019	P48,000.00	9/10/2019	9/10/2019	9/12/2019	9/12/2019	9/12/2019	9/12/2019
	FASD	SVP 53.9	9/10/2019	2019-09-0073	n/a	n/a		MOOE	3	9/11/2019	Golden Press	2019-09-0073	9/11/2019	P3,088.94	9/12/2019	9/12/2019	9/12/2019	9/12/2019	9/12/2019	9/12/2019
	FASD	SVP 53.9	9/16/2019	2019-09-0074	n/a	n/a		MOOE	3	9/17/2019	Tri-G Merchandising	2019-09-0074	9/17/2019	P8,400.00	9/17/2019	9/18/2019	9/18/2019	9/18/2019	9/18/2019	9/18/2019
	FASD	SVP 53.9	9/16/2019	2019-09-0075	n/a	n/a		MOOE	3	9/17/2019	Tri-G Merchandising	2019-09-0075	9/17/2019	P20,310.00	9/17/2019	9/18/2019	9/18/2019	9/18/2019	9/18/2019	9/18/2019
	FASD	SVP 53.9	9/10/2019	2019-09-0076	n/a	n/a		MOOE	3	9/18/2019	DE2 Enterprises	2019-09-0076	9/18/2019	P1,755.00	9/18/2019	9/18/2019	9/18/2019	9/18/2019	9/18/2019	9/18/2019
	FASD	SVP 53.9	9/16/2019	2019-09-0076	n/a	n/a		MOOE	3	9/18/2019	Par-be Lumber	2019-09-0076	9/18/2019	P3,774.00	9/18/2019	9/18/2019	9/18/2019	9/18/2019	9/18/2019	9/18/2019
	FASD	SVP 53.9	9/10/2019	2019-09-0077	n/a	n/a		MOOE	3	9/18/2019	Golden Press	2019-09-0077	9/18/2019	P2,340.11	9/18/2019	9/18/2019	9/18/2019	9/18/2019	9/18/2019	9/18/2019
	FASD	SVP 53.9	9/17/2019	2019-09-0078	n/a	n/a		MOOE	3	9/18/2019	Tri-G Merchandising	2019-09-0078	9/18/2019	P2,570.00	9/18/2019	9/18/2019	9/19/2019	9/19/2019	9/19/2019	9/19/2019
	FASD	SVP 53.9	9/12/2019	2019-09-0079	n/a	n/a		MOOE	3	9/12/2019	Hotel Roma Tug. City Phils	2019-09-0079	9/12/2019	P20,485.00	9/12/2019	9/12/2019	9/12/2019	9/12/2019	9/12/2019	9/12/2019
	FASD	SVP 53.9	9/16/2019	2019-09-0079A	n/a	n/a		MOOE	3	9/19/2019	Golden Press	2019-09-0079A	9/19/2019	P2,500.00	9/19/2019	9/19/2019	9/19/2019	9/20/2019	9/20/2019	9/20/2019
		x-x-x	nothing follows x-x-x																	

\*Source of Funds- Regular MOOE/Capital Outlay/Others (SSP/Trust Fund)

Prepared by:

Certified correct by:

  
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