TESDA-OP-AS-04-F05
Rev. No. 00 - 03/01/17

PROCUREMENT MONITORING REPORT

TESDA Regional Office

As of AUGUST 2020

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	Issuance
	ROD	SVP-53.9	08/03/2020	2020-08-0027A	n/a	n/a	P27,200.00	MOOE	3	08/03/2020	Pintadas Stitches & Desig	2020-08-0027A	08/04/2020	P27,040.00	08/06/2020	08/06/2020	08/06/2020	08/06/0202	08/06/2020	08/06/2020
General Administration and Support Services (GASS)	FASD, ORD, COA	SVP-53.9	08/06/2020	2020-08-0028	n/a	n/a	P32,891.00	MOOE	3	08/06/2020	Adilynnes Gen. Mdse.	2020-08-0028	08/06/2020	P31,891.00	08/20/2020	08/20/2020	08/20/2020	08/20/2020	08/20/2020	08/20/2020
	FASD	SVP 53.9	08/06/2020	2020-08-0029	n/a	n/a	P39,500.00	MOOE	3	08/06/2020	Kusina Cagayana	2020-08-0029	08/06/2020	P39,500.00	08/06/2020	08/07/2020	08/07/2020	08/07/2020	08/07/2020	08/07/2020
	FASD	SVP-53.9	08/06/2020	2020-08-0030	n/a	n/a	P28,000.00	MOOE	3	08/06/2020	DE2 Enterprises	2020-08-0030	08/06/2020	P27,500.00	08/06/2020	08/06/2020	08/06/2020	08/06/2020	08/06/2020	08/06/2020
	FASD	SVP-53.9	08/06/2020	2020-08-0031	n/a	n/a	P13,000.00	MOOE	3	08/06/2020	Golden Press	2020-08-0031	08/06/2020	P12,316.00	08/06/2020	08/06/2020	08/07/2020	08/07/2020	08/07/2020	08/07/2020
	FASD	SVP-53.9	08/11/2020	2020-08-0032	n/a	n/a	P12,500.00	MOOE	3	08/13/2020	Camelsjar Ref. & Aircon.	2020-08-0032	08/17/2020	P11,650.00	08/17/2020	08/17/2020	08/17/2020	08/17/2020	08/17/2020	08/17/2020
	ORD	SVP-53.9	08/19/2020	2020-08-0033	n/a	n/a	P1,500.00	MOOE	3	08/20/2020	Golden Press	2020-08-0033	08/20/20220	P1,300.00	08/20/2020	08/20/2020	08/30/2020	08/30/2020	08/30/2020	08/30/2020
	ORD	SVP-53.9	08/06/2020	2020-08-0034	n/a	n/a	P15,000.00	MOOE	3	08/19/2020	N.P.Baccay & Alum.Sup.	2020-08-0034	08/19/2020	P15,500.00	08/19/2020	08/20/2020	08/20/2020	08/20/2020	08/20/2020	08/20/2020
	FASD	SVP-53.9	08/14/2020	2020-08-0035	n/a	n/a	P15,900.00	MOOE	3	08/20/2020	Mark Nelson Auto Supply	2020-08-0035	08/20/2020	P15,490.00	08/20/2020	08/20/2020	08/20/2020	08/20/2020	08/20/2020	08/20/2020
	ROD	SVP-53.9	08/19/2020	2020-08-0036	n/a	n/a	P9,000.00	MOOE	3	08/20/2020	Bright Signs and Designs	2020-08-0036	08/20/2020	P8,500.00	08/24/2020	08/24/2020	08/26/2020	08/26//2020	08/26/2020	08/26/2020
	FASD, ROD	SVP-53.9	07/23/2020	2020-08-0038	n/a	n/a	P31,000.00	MOOE	3	8/24/2020	Bright Signs and Designs	2020-08-0038	08/24/2020	P30,400.00	08/24/2020	08/26/2020	08/26/2020	08/26/2020	08/26/2020	08/26/2020
	ROD	SVP-53.9	08/19/2020	2020-08-0039	n/a	n/a	P11,900.00	MOOE	3	08/20/2020	Pintadas Stitches & Designs	2020-08-0039	08/24/2020	P11,400.00	08/24/2020	08/24/2020	08/24/2020	08/24/2020	08/24/2020	08/24/2020
	FASD	SVP-53.9	08/24/2020	2020-08-0040	n/a	n/a	P13,500.00	MOOE	3	08/25/2020	Bright Signs and Designs	2020-08-0040	08/25/2020	P12,800.00	08/25/2020	08/26/2020	08/26/2020	08/26/2020	08/26/2020	08/26/2020
	ROD,FASD,ORD,COA	Shopping 52.1B	08/25/2020	2020-08-0041	n/a	n/a	P17,500.00	MOOE	3	08/25/2020	Adilynnes Gen. Mdse.	2020-08-0041	08/25/2020	P16,355.00	08/25/2020	08/25/2020	08/25/2020	08/25/2020	08/25/2020	08/25/2020
	FASD,ROD,ORD,COA	SVP-53.9	08/25/2020	2020-08-0042	n/a	n/a	P29,000.00	MOOE	3	8/25/2020	Pintadas Stitches & Desig	2020-08-0042	8/25/2020	P28,775.00	8/25/2020	8/27/2020	8/28/2020	08/28/2020	08/28/2020	08/28/2020
	ROD	SVP-53.9	8/25/2020	2020-08-0044	n/a	n/a	P11,500.00	MOOE	3	8/25/2020	Pintadas Stitches & Desig	2020-08-0044	8/26/2020	P11,000.00	8/26/2020	8/26/2020	8/26/2020	8/26/2020	8/26/2020	8/26/2020
	x-x- nothing follows x-x-x																			

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

Prepared by:

AGUSTINA S. JUAN
Administrative Officer V

Certified correct by:

IMELDA V. GERVACIO, CPA
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