


PROCUREMENT MONITORING REPORT

TESDA Regional Office
As of DECEMBER 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	
General Administration and Support Services (GASS)	FASD	SVP-53.9	11/26/2020	2020-12-0091	n/a	n/a	P18,000.00	MOOE	3	11/27/2020	DEDE Enterprises	2020-12-0091	12/1/2020	P17,825.00	12/1/2020	12/4/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	
	FASD	SVP-53.9	12/3/2020	2020-12-0091A	n/a	n/a	P9,000.00	MOOE	3	12/4/2020	Par-be Lumber and C/S	2020-12-0091A	12/7/2020	P8,638.00	12/9/2020	12/10/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020	
	FASD	Shopping 52.1B		2020-12-0092	n/a	n/a		MOOE	3		Adilynnes Gen. Mdse.	2020-12-0092		P46,842.00							
	ROD	Shopping 52.1B		2020-12-0092A	n/a	n/a		MOOE	3		Adilynnes Gen. Mdse.	2020-12-0092A		P14,462.00							
	FASD	Shopping 52.1B		2020-12-0093	n/a	n/a		MOOE	3		Lighthouse Cooperative	2020-12-0093		P42,333.00							
	ROD	Shopping 52.1B		2020-12-0093A	n/a	n/a		MOOE	3		Lighthouse Cooperative	2020-12-0093A		P23,296.00							
	ROD	SVP-53.9	12/3/2020	2020-12-0094	n/a	n/a	P16,000.00	MOOE	3	12/3/2020	Fixie Computer Ventures	2020-12-0094	12/3/2020	P15,470.00	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	
	FASD	SVP-53.9	12/3/2020	2020-12-0094A	n/a	n/a	P15,000.00	MOOE	3	12/4/2020	Par-be Lumber and C/S	2020-12-0094A	12/7/2020	P14,580.00	12/9/2020	12/12/2020	12/12/2020	12/12/2020	12/12/2020	12/12/2020	
	FASD	SVP-53.9	12/9/2020	2020-12-0095	n/a	n/a		MOOE	3	12/10/2020	DEDE Enterprises	2020-12-0095	12/10/2020	P41,400.00	12/11/2020	12/14/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020	
	ORD	SVP-53.9	12/2/2020	2020-12-0096	n/a	n/a	P2,500.00	MOOE	3	12/4/2020	DEDE Enterprises	2020-12-0096	12/11/2020	P2,090.00	12/14/2020	12/14/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020	
	FASD	SVP-53.9	12/9/2020	2020-12-0097	n/a	n/a	P2,900.00	MOOE	3	12/10/2020	Par-be Lumber and C/S	2020-12-0097	12/11/2020	P1,763.00	12/14/2020	12/14/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020	
	ORD	SVP-53.9	12/9/2020	2020-12-0098	n/a	n/a	P7,300.00	MOOE	3	12/10/2020	Lighthouse Cooperative	2020-12-0098	12/11/2020	P7,110.00	12/11/2020	12/14/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020	
	FASD	SVP-53.9		2020-12-0099	n/a	n/a		MOOE	3		CVGM Fire Protection	2020-12-0099		P13,500.00							
	ORD	SVP-53.9	12/9/2020	2020-12-0100	n/a	n/a	P6,200.00	MOOE	3	12/10/2020	Fixie Computer Ventures	2020-12-0100	12/10/2020	P6,010.00	12/14/2020	12/14/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020	
	ORD, ORD	SVP-53.9		2020-12-0101	n/a	n/a		MOOE	3		Carelab Gadget Repair	2020-12-0101		P5,500.00							
ROD	SVP-53.9		2020-12-0102	n/a	n/a		MOOE	3		Carelab Gadget Repair	2020-12-0102		P7,000.00								
FASD	SVP-53.9		2020-12-0103	n/a	n/a		MOOE	3		RAI Builder's Home Depot	2020-12-0103		P49,915.65								
FASD	SVP-53.9		2020-12-0104	n/a	n/a		MOOE	3		RAI Builder's Home Depot	2020-12-0104		P49,915.65								
	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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