


PROCUREMENT MONITORING REPORT
 TESDA Regional Office
 As of February 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	2/7/2020	2020-02-0002	n/a	n/a	P7,613.35	MOOE	3	2/7/2020	Toyota Tuguegarao City	2020-02-0002	2/7/2020	P7,613.35	2/7/2020	2/7/2020	2/11/2020	2/11/2020	2/11/2020	2/11/2020
	FASD	SVP 53.9	2/10/2020	2020-02-0003	n/a	n/a	P6,000.00	MOOE	3	2/10/2020	Mark Nelson Auto Supply	2020-02-0003	2/10/2020	P5,900.00	2/10/2020	2/10/2020	2/10/2020	2/10/2020	2/10/2020	2/10/2020
	FASD	SVP 53.9	2/9/2020	2020-02-0004	n/a	n/a	P25,741.50	MOOE	3	2/13/2020	PTC Auto Repair Shop	2020-02-0004	2/13/2020	P25,741.50	2/13/2020	2/13/2020	2/13/2020	2/13/2020	2/13/2020	2/13/2020
	ROD	Shopping 52.1B	2/9/2020	2020-02-0005	n/a	n/a	P13,500.00	MOOE	3	2/20/2020	Lighthouse Cooperative	2020-02-0005	2/20/2020	P12,950.00	2/20/2020	2/20/2020	2/24/2020	2/24/2020	2/24/2020	2/24/2020
	FASD/ROD	SVP 53.9	2/9/2020	2020-02-0005A	n/a	n/a	P8,000.00	MOOE	3	2/20/2020	Abana Comp. Services	2020-02-0005A	2/20/2020	P7,045.00	2/20/2020	2/20/2020	2/23/2019	2/23/2019	2/23/2019	2/23/2019
				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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