


PROCUREMENT MONITORING REPORT

TESDA Regional Office
As of January 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)	ROD	SVP 53.9	1/24/2020	2020-01-0001	n/a	n/a	P3,663.55	MOOE	3	1/27/2020	J.T.B. VAN Transport	2020-01-0001	1/27/2020	P3,500.00	1/27/2020	1/27/2020	1/27/2020	1/27/2020	1/27/2020	
			x-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
Chief Administrative Officer