


PROCUREMENT MONITORING REPORT
TESDA Regional Office
As of JULY 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
General Administration and Support Services (GASS)	FASD	SVP-53.9	06/25/2020	2020-06-0021	n/a	n/a	P6,000.00	MOOE	3	06/25/2020	Mark Nelson Auto Supply	2020-06-0021	06/25/2020	P5,500.00	06/25/2020	06/25/2020	06/25/2020	06/25/2020	06/25/2020
	FASD	SVP-53.9	06/30/2020	2020-06-0022	n/a	n/a	P22,000.00	MOOE	3	07/02/2020	Tri-G Merchandising	2020-06-0022	06/30/2020	P21,000.00	06/30/2020	06/30/2020	07/28/2020	07/28/2020	07/28/2020
	FASD, ORD, COA	Shopping 52.1B	07/06/2020	2020-07-0023	n/a	n/a	P49,745.00	MOOE	3	07/07/2020	Adilynnes Gen. Mdse.	2020-07-0023	07/07/2020	P49,745.00	07/07/2020	07/07/2020	07/07/2020	07/07/2020	07/07/2020
	FASD	SVP-53.9	07/02/2020	2020-07-0024	n/a	n/a	P14,700.00	MOOE	3	07/06/2020	Tri-G Merchandising	2020-07-0024	07/14/2020	P13,700.00	07/14/2020	07/14/2020	08/06/2020	08/06/2020	08/06/2020
	FASD	SVP-53.9	07/20/2020	2020-07-0025	n/a	n/a	P20,000.00	MOOE	3	07/22/2020	Mark Nelson Auto Supply	2020-07-0025	07/22/2020	P18,580.00	07/22/2020	07/22/2020	07/23/2020	07/23/2020	07/23/2020
	ROD,FASD	SVP-53.9	07/22/2020	2020-07-0026	n/a	n/a	P21,850.00	MOOE	3	07/22/2020	Pintadas Stitches & Prints	2020-07-0026	07/22/2020	P21,150.00	07/23/2020	07/23/2020	08/04/2020	08/04/2020	08/04/2020
	FASD	SVP-53.9	07/28/2020	2020-07-0027	n/a	n/a	P4,000.00	MOOE	3	7/28/2020	Tri-G Merchandising	2020-07-0027	07/28/2020	P3,570.00	07/28/2020	7/28/2020	08/06/2020	08/06/2020	08/06/2020
	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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Administrative Officer V


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