


**PROCUREMENT MONITORING REPORT**  
TESDA Regional Office  
As of 31 March 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	
	FASD	SVP-53.9	2/9/2020	2020-02-0006	n/a	n/a	P40,000.00	MOOE	3	2/20/2020	Lighthouse Cooperative	2020-02-0006	2/20/2020	P38,950.00	2/20/2020	2/21/2020	3/2/2020	3/2/2020	3/2/2020	3/2/2020	
	FASD	SVP-53.9	2/4/2020	2020-02-0006A	n/a	n/a	P34,898.00	MOOE	3	2/20/2020	Abana Computer Services	2020-02-0006A	2/20/2020	P33,598.00	2/20/2020	2/21/2020	3/5/2020	3/5/2020	3/5/2020	3/5/2020	
General Administration and Support Services (GASS)	ROD	SVP 53.9	2/26/2020	2020-02-0007	n/a	n/a	P3,663.55	MOOE	3	2/26/2020	J.T.B. VAN Transport	2020-02-0007	2/26/2020	P3,500.00	2/26/2020	2/26/2020	2/26/2020	2/26/2020	2/26/2020	2/26/2020	
	ROD	SVP 53.9	3/4/2020	2020-03-0008	n/a	n/a	P2,800.00	MOOE	3	3/4/2020	Pintadas Stitches & Prints	2020-03-0008	3/5/2020	P2,450.00	3/5/2020	3/5/2020	3/5/2020	3/5/2020	3/5/2020	3/5/2020	
	ROD	SVP 53.9	3/3/2020	2020-03-0009	n/a	n/a	P22,500.00	MOOE	3	3/9/2020	Pintadas Stitches & Prints	2020-03-0009	3/9/20	P20,250.00	3/9/20	3/9/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020	
	ROD	Shopping 52-1B	3/5/2020	2020-03-0010	n/a	n/a	P25,000.00	MOOE	3	3/9/2020	Adilynnes Gen.Mdse.	2020-03-0010	3/9/20	P23,870.00	3/9/20	3/9/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020	
	FASD	SVP 53.9	2/21/2020	2020-03-0011	n/a	n/a	P5,570.00	MOOE	3	3/11/2020	Par-be Lumber	2020-03-0011	3/11/2020	P5,370.00	3/11/2020	3/12/2020	3/12/2020	3/12/2020	3/12/2020	3/12/2020	
	FASD	Agency to Agency Procurement	3/11/2020	2020-03-0011A	n/a	n/a	P21,599.55	MOOE	3	3/11/2020	DBM-Procurement Service	2020-03-0011A	3/11/2020	P21,599.55	3/11/2020	3/12/2020	3/12/2020	3/12/2020	3/12/2020	3/12/2020	
		x-x-x nothing follows x-x-x																			
		NOTE : MARCH 17, 2020 - START OF ENHANCED COMMUNITY QUARANTEEN ( ECQ) DUE TO COVID-19																			
	- WORK FROM HOME																				

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

Prepared by:

  
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