


PROCUREMENT MONITORING REPORT
TESDA Regional Office-02
As of MAY 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	5/4/2020	2020-05-0013	n/a	n/a	P3,500.00	MOOE	3	5/4/2020	Ernesto Commercial	2020-05-0013	5/4/2020	P3,500.00	5/4/2020	5/5/2020	5/5/2020	5/5/2020	5/5/2020	
	FASD	SVP 53.9	5/6/2020	2020-05-0014	n/a	n/a	P49,810.00	MOOE	3	5/6/2020	Lighthouse Cooperative	2020-05-0014	5/6/2020	P49,610.00	5/8/2020	5/8/2020	5/8/2020	5/8/2020	5/8/2020	
	FASD	Shopping 52.1B	5/4/2020	2020-05-0015	n/a	n/a	P49,980.00	MOOE	3	5/6/2020	Adilynnes Gen. Mdse.	2020-05-0015	5/6/2020	P49,940.00	5/8/2020	5/8/2020	5/28/2020	5/28/2020	5/28/2020	5/28/2020
	FASD, COA, ORD	Shopping 52.1B	5/4/2020	2020-05-0015A	n/a	n/a	P49,965.00	MOOE	3	5/6/2020	Lighthouse Cooperative	2020-05-0015A	5/6/2020	P49,865.00	5/8/2020	5/8/2020	5/28/2020	5/28/2020	5/28/2020	5/28/2020
	ROD	Shopping 52.1B	5/4/2020	2020-05-0016	n/a	n/a	P49,827.00	MOOE	3	5/6/2020	Lighthouse Cooperative	2020-05-0016	5/6/2020	P49,727.00	5/8/2020	5/8/2020	5/28/2020	5/28/2020	5/28/2020	5/28/2020
	ROD	Shopping 52.1B	5/4/2020	2020-05-0016A	n/a	n/a	P49,920.00	MOOE	3	5/6/2020	Adilynnes Gen. Mdse.	2020-05-0016A	5/6/2020	P40,720.00	5/8/2020	5/8/2020	5/28/2020	5/28/2020	5/28/2020	5/28/2020
	FASD	SVP 53.9	5/11/2020	2020-05-0017	n/a	n/a	P21,000.00	MOOE	3	5/11/2020	Mark Nelson Auto Supply	2020-05-0017	5/11/2020	P20,740.00	5/11/2020	5/11/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020
	FASD	SVP 53.9	5/11/2020	2020-05-0018	n/a	n/a	P12,500.00	MOOE	N/A	5/11/2020	PTC Auto Repair Shop	2020-05-0018	5/13/2020	P11,800.00	5/13/2020	5/13/2020	5/15/2020	5/15/2020	5/15/2020	5/15/2020
	FASD	SVP 53.9	5/7/2020	2020-05-0019	n/a	n/a	P11,000.00	MOOE	3	5/8/2020	Golden Press	2020-05-0019	5/15/2020	P10,000.00	5/15/2020	5/15/2020	5/16/2020	5/16/2020	5/16/2020	5/16/2020
			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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