


**PROCUREMENT MONITORING REPORT**

TESDA Regional Office  
As of **NOVEMBER 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)	ORD	SVP-53.9	10/30/2020	2020-11-0065	n/a	n/a	P15,500.00	MOOE	3	11/3/2020	N.P. BACCAY GLASS & ALUM.	2020-11-0065	11/3/2020	P14,500.00	11/3/2020	11/3/2020	11/3/2020	11/3/2020	11/3/2020	
	FASD	SVP-53.9	10/30/2020	2020-11-0066	n/a	n/a	P15,900.00	MOOE	3	10/30/2020	PAR-BE LUMBER & CONST.SUPPLY	2020-11-0066	11/4/2020	P15,615.00	11/5/2020	11/5/2020	11/5/2020	11/5/2020	11/5/2020	
	FASD	SVP-53.9		2020-11-0067	n/a	n/a		MOOE	3		PAR-BE LUMBER & CONST.SUPPLY	2020-11-0067		P2,290.00						
	FASD	SVP-53.9	10/30/2020	2020-11-0068	n/a	n/a	P44,000.00	MOOE	3	10/30/2020	DE2 ENTERPRISES	2020-11-0068	11/4/2020	P43,700.00	11/5/2020	11/5/2020	11/6/2020	11/6/2020	11/6/2020	11/6/2020
	FASD	SVP-53.9	10/30/2020	2020-11-0069	n/a	n/a	P5,000.00	MOOE	3	10/30/2020	TRI-G MERCHANDISE	2020-11-0069	11/9/2020	P4,740.00	11/9/2020	11/9/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020
	FASD	SVP-53.9	10/30/2020	2020-11-0070	n/a	n/a	P6,000.00	MOOE	3	10/30/2020	PAR-BE LUMBER & CONST.SUPPLY	2020-11-0070	11/4/2020	P5,673.00	11/5/2020	11/5/2020	11/6/2020	11/6/2020	11/6/2020	11/6/2020
	FASD	SVP-53.9	10/30/2020	2020-11-0071	n/a	n/a	P44,000.00	MOOE	3	10/30/2020	RAI BUILDER'S HOME DEPOT	2020-11-0071	11/9/2020	P43,165.04	11/9/2020	11/9/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020
	FASD	SVP-53.9	10/30/2020	2020-11-0072	n/a	n/a	P49,990.00	MOOE	3	10/30/2020	RAI BUILDER'S HOME DEPOT	2020-11-0072	11/16/2020	P49,915.65	11/16/2020	11/16/2020	11/16/2020	11/16/2020	11/16/2020	11/16/2020
	FASD	SVP-53.9	10/30/2020	2020-11-0073	n/a	n/a	P49,300.00	MOOE	3	10/30/2020	DEDE ENTERPRISES	2020-11-0073	11/16/2020	P49,200.00	11/16/2020	11/16/2020	11/16/2020	11/16/2020	11/16/2020	11/16/2020
	FASD	SVP-53.9		2020-11-0074	n/a	n/a		MOOE	3		ADILYNNES GENERAL MDSE.	2020-11-0074		P6,315.00						
	ORD	SVP-53.9	11/16/2020	2020-11-0075	n/a	n/a	P58,000.00	MOOE	3	11/16/2020	CARELAB GADGET REPAIR	2020-11-0075	11/16/2020	P57,729.00	11/16/2020	11/16/2020	11/16/2020	11/16/2020	11/16/2020	11/16/2020
	ORD	SVP-53.9		2020-11-0076	n/a	n/a		MOOE	3		ADILYNNES GENERAL MDSE.	2020-11-0076		P7,045.00						
	FASD	SVP-53.9	10/30/2020	2020-11-0077	n/a	n/a	P49,200.00	MOOE	3	11/16/2020	FIXIE COMPUTER VENTURES	2020-11-0077	11/16/2020	P49,050.00	11/20/2020	11/20/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020
	FASD	SVP-53.9	11/5/2020	2020-11-0078	n/a	n/a	P49,990.00	MOOE	3	11/5/2020	FIXIE COMPUTER VENTURES	2020-11-0078	11/16/2020	P49,940.00	11/16/2020	11/16/2020	11/16/2020	11/16/2020	11/16/2020	11/16/2020
	FASD	SVP-53.9	11/5/2020	2020-11-0079	n/a	n/a	P49,990.00	MOOE	3	11/5/2020	FIXIE COMPUTER VENTURES	2020-11-0079	11/16/2020	P49,940.00	11/16/2020	11/16/2020	11/16/2020	11/16/2020	11/16/2020	11/16/2020
	FASD	SVP-53.9	11/5/2020	2020-11-0080	n/a	n/a	P49,990.00	MOOE	3	11/5/2020	FIXIE COMPUTER VENTURES	2020-11-0080	11/16/2020	P49,940.00	11/16/2020	11/16/2020	11/16/2020	11/16/2020	11/16/2020	11/16/2020
	FASD	SVP-53.9	11/17/2020	2020-11-0081	n/a	n/a	P16,600.00	MOOE	3	11/17/2020	PAR-BE LUMBER & CONST.SUPPLY	2020-11-0081	11/19/2020	P16,503.00	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020
	ORD	SVP-53.9	10/30/2020	2020-11-0082	n/a	n/a	P19,200.00	MOOE	3	11/6/2020	FIXIE COMPUTER VENTURES	2020-11-0082	11/19/2020	P18,650.00	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020
	ORD	SVP-53.9	11/16/2020	2020-11-0083	n/a	n/a	P36,940.00	MOOE	3	11/17/2020	FIXIE COMPUTER VENTURES	2020-11-0083	11/19/2020	P35,940.00	11/19/2020	11/19/2020	11/19/2020	11/19/2020	11/19/2020	11/19/2020
	FASD	SVP-53.9	10/30/2020	2020-11-0084	n/a	n/a	P33,500.00	MOOE	3	10/30/2020	DEDE ENTERPRISES	2020-11-0084	11/24/2020	P33,210.00	11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020
FASD	SVP-53.9		2020-11-0085	n/a	n/a		MOOE	3		RAI BUILDER'S HOME DEPOT	2020-11-0085		P49,915.65							
FASD	SVP-53.9	11/25/2020	2020-11-0086	n/a	n/a	P6,200.00	MOOE	3	11/25/2020	MARK NELSON AUTO PARTS	2020-11-0086	11/25/2020	P6,000.00	11/25/2020	11/25/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	
FASD	SVP-53.9	11/25/2020	2020-11-0087	n/a	n/a	P9,500.00	MOOE	3	11/25/2020	PAR-BE LUMBER & CONST.SUPPLY	2020-11-0087	11/25/2020	P9,292.00	11/25/2020	11/26/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	
ROD	SVP-53.9	11/23/2020	2020-11-0088	n/a	n/a	P48,900.00	MOOE	3	11/24/2020	FIXIE COMPUTER VENTURES	2020-11-0088	11/26/2020	P48,500.00	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	
ROD	SVP-53.9	11/23/2020	2020-11-0089	n/a	n/a	P42,500.00	MOOE	3	11/24/2020	FIXIE COMPUTER VENTURES	2020-11-0089	11/26/2020	P42,200.00	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	
ROD	SVP-53.9	11/23/2020	2020-11-0090	n/a	n/a	P21,000.00	MOOE	3	11/24/2020	FIXIE COMPUTER VENTURES	2020-11-0090	11/26/2020	P20,350.00	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	

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

Prepared by:

  
AGUSTINA S. JUAN  
Administrative Officer V

Certified correct by:

  
MELDA V. GERVACIO, CPA  
Chief Administrative Officer