


**PROCUREMENT MONITORING REPORT**  
TESDA-Regional Office  
As of OCTOBER 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	9/15/2020	2020-09-0048	n/a	n/a	P15,500.00	MOOE	3	9/22/2020	GRACE ALUMINUM & G/W	2020-09-0048	9/22/2020	P15,250.00	9/24/2020	9/25/2020	10/22/2020	10/22/2020	10/22/2020	10/22/2020
	FASD, ORD	SVP-53.9	9/24/2020	2020-09-0049	n/a	n/a	P49,995.00	MOOE	3	9/24/2020	FIXIE COMPUTER VENTURES	2020-09-0049	10/7/2020	P49,899.00	10/7/2020	10/7/2020	10/8/2020	10/8/2020	10/8/2020	10/8/2020
	FASD	SVP-53.9		2020-10-0050	n/a	n/a		MOOE	3		FIXIE COMPUTER VENTURES	2020-10-0050		P43,760.00						
	ORD	SVP-53.9	10/12/2020	2020-10-0051	n/a	n/a	P2,000.00	MOOE	3	10/12/2020	ADILYNNES GEN.MDSE.	2020-10-0051	10/12/2020	P1,850.00	10/12/2020	10/12/2020	10/13/2020	10/13/2020	10/13/2020	10/13/2020
	FASD	Shopping	10/12/2020	2020-10-0052	n/a	n/a	P26,284.66	MOOE	n/a	n/a	DBM-PROCUREMENT SERVIC	2020-10-0052	10/14/2020	P26,284.66	10/15/2020	10/22/2020	10/22/2020	10/22/2020	10/22/2020	10/22/2020
	ROD	Shopping	10/12/2020	2020-10-0053	n/a	n/a	P12,978.94	MOOE	n/a	n/a	DBM-PROCUREMENT SERVIC	2020-10-0053	10/14/2020	P12,978.94	10/15/2020	10/22/2020	10/22/2020	10/22/2020	10/22/2020	10/22/2020
	ROD	SVP-53.9		2020-10-0054	n/a	n/a		MOOE	3		DRAGON PAY	2020-10-0054		P8,870.00						
	FASD	SVP-53.9	10/15/2020	2020-10-0055	n/a	n/a	P49,900.00	MOOE	3	10/20/2020	FIXIE COMPUTER VENTURES	2020-10-0055	10/20/2020	P49,640.00	10/20/2020	10/20/2020	10/20/2020	10/20/2020	10/20/2020	10/20/2020
	ROD	SVP-53.9	10/15/2020	2020-10-0056	n/a	n/a	P33,000.00	MOOE	3	10/20/2020	FIXIE COMPUTER VENTURES	2020-10-0056	10/20/2020	P32,120.00	10/20/2020	10/20/2020	10/20/2020	10/20/2020	10/20/2020	10/20/2020
	FASD	SVP-53.9	10/15/2020	2020-10-0057	n/a	n/a	P32,000.00	MOOE	3	10/20/2020	FIXIE COMPUTER VENTURES	2020-10-0057	10/20/2020	P31,960.00	10/20/2020	10/20/2020	10/20/2020	10/20/2020	10/20/2020	10/20/2020
	ROD	SVP-53.9	10/15/2020	2020-10-0058	n/a	n/a	P21,680.00	MOOE	3	10/15/2020	FIXIE COMPUTER VENTURES	2020-10-0058	10/20/2020	P20,680.00	10/20/2020	10/20/2020	10/20/2020	10/20/2020	10/20/2020	10/20/2020
	FASD	SVP-53.9	9/30/2020	2020-10-0059	n/a	n/a	P49,995.00	MOOE	3	10/21/2020	LIGHTHOUSE COOPERATIVE	2020-10-0059	10/21/2020	P49,990.00	10/22/2020	10/22/2020	10/26/2020	10/26/2020	10/26/2020	10/26/2020
	FASD	SVP-53.9	9/30/2020	2020-10-0059A	n/a	n/a	P49,990.00	MOOE	3	10/21/2020	ADILYNNES GEN.MDSE.	2020-10-0059A	10/21/2020	P49,960.00	10/22/2020	10/22/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020
	ROD	SVP-53.9	9/30/2020	2020-10-0060	n/a	n/a	P35,000.00	MOOE	3	10/21/2020	LIGHTHOUSE COOPERATIVE	2020-10-0060	10/21/2020	P33,787.00	10/22/2020	10/22/2020	10/26/2020	10/26/2020	10/26/2020	10/26/2020
	ROD	SVP-53.9	9/30/2020	2020-10-0060A	n/a	n/a	P35,300.00	MOOE	3	10/21/2020	ADILYNNES GEN.MDSE.	2020-10-0060A	10/21/2020	P33,715.00	10/22/2020	10/22/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020
	ROD	SVP-53.9	10/27/2020	2020-10-0061	n/a	n/a	P22,000.00	MOOE	3	10/28/2020	ADILYNNES GEN.MDSE.	2020-10-0061	10/28/2020	P21,912.00	10/29/2020	10/29/2020	11/3/2020	11/3/2020	11/3/2020	11/3/2020
	FASD	SVP-53.9	10/28/2020	2020-10-0062	n/a	n/a	P26,000.00	MOOE	3	10/28/2020	GRACE ALUMINUM & G/W	2020-10-0062	10/29/2020	P25,500.00	10/29/2020	10/29/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020
	ORD	SVP-53.9		2020-10-0063	n/a	n/a		MOOE	3		HOTEL CARMELITA	2020-10-0063		P28,770.00						
	FASD	SVP-53.9	10/30/2020	2020-10-0064	n/a	n/a	P8,000.00	MOOE	3	10/30/2020	MEDIX DEPOT	2020-10-0064	10/30/2020	P7,700.00	11/3/2020	11/3/2020	11/5/2020	11/5/2020	11/5/2020	11/5/2020
	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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Certified correct by:

  
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Chief Administrative Officer