


PROCUREMENT MONITORING REPORT
TESDA Regional Office
As of **SEPTEMBER 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	8/28/2020	2020-08-0045	n/a	n/a	P2,200.00	MOOE	3	8/28/2020	TRI-G MERCHANDISING	2020-08-0045	8/28/2020	P2,125.00	8/28/2020	8/28/2020	9/1/2020	9/1/2020	9/1/2020	9/1/2020	
	ORD	SVP-53.9	9/1/2020	2020-09-0046	n/a	n/a	P650.00	MOOE	3	9/2/2020	GOLDEN PRESS	2020-09-0046	9/2/2020	P600.00	9/10/2020	9/10/2020	9/11/2020	9/11/2020	9/11/2020	9/11/2020	
	FASD	SVP-53.9	9/7/2020	2020-09-0047	n/a	n/a	P3,500.00	MOOE	3	9/7/2020	B.M.DOMINGO MOTOR SALES, INC	2020-09-0047	9/7/2020	P3,200.00	9/9/2020	9/9/2020	9/9/2020	9/9/2020	9/9/2020	9/9/2020	
	****Nothing Follows***																				

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

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Certified correct by:


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