

PROCUREMENT MONITORING REPORT

TESDA Region 02
As of APRIL 2019

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)	John Christopher Con	SVP 53.9	19/03/2019	19-03-188			P550.00	MOOE	3	03/19/2019	Dancel Digishop	19-03-279	03/19/2019	P520.00	03/19/2019	03/19/2019	03/20/2019	03/20/2019	03/20/2019	03/20/2019
	Registrar's Office	SVP 53.9		18-12-624			P1,500.00	MOOE	3		Adilynes General Mdse	19-03-206	03/05/2019	P1,250.00	03/05/2019	03/19/2019	03/20/2019	03/20/2019	03/20/2019	03/20/2019
	Eva Racho	SVP 53.9	06/03/2019	19-03-140			P272,650.00	MOOE	3	03/06/2019	New Public Store	19-03-282	03/20/2019	P35,000.00	03/20/2019	03/21/2019	03/21/2019	03/21/2019	03/21/2019	03/21/2019
	Reolito Bolando	SVP 53.9	13/02/2019	19-02-083			P114,400.00	MOOE	3	02/13/2019	Aparri Economy Hardware	19-03-211	03/05/2019	P37,290.00	03/05/2019	03/05/2019	03/14/2019	03/14/2019	03/14/2019	03/14/2019
	Nixon Lorenzo	SVP 53.9	05/03/2019	19-03-130			P2,190.00	MOOE	3	03/05/2019	Aparri Economy Hardware	19-03-271	03/19/2019	P300.00	03/19/2019	03/20/2019	03/21/2019	03/21/2019	03/21/2019	03/21/2019
	Nixon Lorenzo	SVP 53.9	05/03/2019	19-03-130			P2,190.00	MOOE	3	03/05/2019	E.G. Chua Hardware	19-03-266	19/03/2019	P450.00	19/03/2019	20/03/2019	03/20/2019	03/20/2019	03/20/2019	03/20/2019
	Robert Pagulayan	SVP 53.9	14/02/2019	19-02-088			P31,670.00	MOOE	3	03/11/2019	5A's Auto & Motor Parts	19-03-281	03/20/2019	P1,785.00	03/20/2019	20/03/2019	20/03/2019	20/03/2019	20/03/2019	20/03/2019
	Rolando Queral III	SVP 53.9	26/02/2019	19-02-109			P3,000.00	MOOE	3	26/02/2019	New Public Store	19-03-197	05/03/2019	P2,800.00	03/05/2019	03/05/2019	03/05/2019	03/05/2019	03/05/2019	03/05/2019
	Novalyn Paguila	SVP 53.9		19-01-051			P6,800.00	MOOE	3		Adilynes General Mdse	19-02-124	12/02/2019	P6,750.00	02/12/2019	21/02/2019	21/02/2019	21/02/2019	21/02/2019	21/02/2019
	Sherly Nepomuceno	Shopping 52.1B	08/02/2019	19-02-067			P25,000.00	MOOE			Philippine Duplicators, Inc	19-02-147	15/02/2019	P13,552.00	15/02/2019	15/02/2019	21/02/2019	21/02/2019	21/02/2019	21/02/2019

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

Prepared by:

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Certified correct by:

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Accountant I