

PROCUREMENT MONITORING REPORT

TESDA Region 02
As of AUGUST2019

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 52-Shopping						MOOE	3		Bright Sign and Design	19-08-641	08/14/2019	P4,500.00	08/14/2019	08/14/2019					
	Eduardo Escobar	SVP 53.9	09/07/2019	19-07-				MOOE	3	07/09/2019	EG Chua HardWare	19-07-557	07/10/2019	P3,600.00	07/10/2019	07/11/2019	07/11/2019	07/11/2019	07/11/2019	07/11/2019	
	****NOTHING FOLLOWS****																				

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

Prepared by:

Certified correct by: