

PROCUREMENT MONITORING REPORT

TESDA Region 02
As of DECEMBER 2019

Procurement Program/Project	PMO/End-User	Mode of Procurement	PURCHASE REQUEST		PhiGEPs 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)	JC CONTILLO	SVP 53.9	17/10/2019	19-10-				SSP/IGP	3	10/17/2019	FIXIE COMPUTER	19-10-790	10/23/2019	P12,945.00	10/23/2019	10/23/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019	
	NOVALYN PAGUILA	SVP 53.9						SSP/IGP	3		HBC, INC	19-11-836	11/14/2019	P12,424.50	11/14/2019	11/14/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019	
	EDUARDO ESCOBAR	SVP 53.9	11/21/2019	19-11-579				SSP/IGP	3	11/21/2019	JL BURAGA FARM	19-11-847	11/22/2019	P2,592.00	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019
	NOVALYN PAGUILA	SVP 53.9						SSP/IGP	3		HBC, INC	19-11-837	11/14/2019	P46,807.50	11/14/2019	11/14/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019	
	CARLO LUGSANAY	SVP 53.9	19-10-637A	10/18/2019				SSP/IGP	3	10/18/2019	OMIEJEFF AUTOPARTS	19-11-842	11/21/2019	P42,000.00	11/21/2019	11/21/2019	12/02/2019	12/02/2019	12/02/2019	12/02/2019	
	MARK ROMINA	SVP 53.9	19-10-636A	10/18/2019				SSP/IGP	3	10/18/2019	OMIEJEFF AUTOPARTS	19-11-841	11/21/2019	P42,000.00	11/21/2019	11/21/2019	12/02/2019	12/02/2019	12/02/2019	12/02/2019	
	EDUARDO ESCOBAR	SVP 53.9	02/12/2019	19-12-672				SSP/IGP	3		JL BURAGA FARM	19-12-897	12/03/2019	P1,490.00	12/03/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019	
	REYNALDO DIZON	SVP 53.9	17/10/2019	19-10-637				SSP/IGP	3	10/17/2019	CIRCUIT SHOCK	19-10-822	10/30/2019	P126,750.00	10/30/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019	
	ROEL LASAM	SVP 53.9	25/11/2019	19-11-666				SSP/IGP	3	11/25/2019	RUFING'S DRY GOODS	19-11-875	11/25/2019	P10,185.00	11/25/2019	11/25/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	
	ROEL LASAM	SVP 53.9	29/11/2019	19-11-670				SSP/IGP	3	11/29/2019	RUFING'S DRY GOODS	19-11-890	11/29/2019	P50,250.00	11/29/2019	11/29/2019	12/9/2019	12/9/2019	12/9/2019	12/9/2019	
	JUANITO DOMINGO	SVP 53.9	20/12/2019	19-12-715				SSP/IGP	3	12/20/2019	DANCEL DIGISHOP	19-12-943	12/26/2019	P20,820.00	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	
	ROEL LASAM	SVP 53.9	11/04/2019	19-11-652				SSP/IGP	3	11/04/2019	RUFING'S DRY GOODS	19-11-830	11/06/2019	P71,025.00	11/06/2019	11/06/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	
	NIXON LORENZO	SVP 53.9	12/11/2019	19-11-				SSP/IGP	3	11/12/2019	GRAND HARDWARE	19-11-	11/15/2019	P2,775.00	11/15/2019	11/15/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	
	NIXON LORENZO	SVP 53.9	03/12/2019	19-12-				SSP/IGP	3	12/03/2019	GRAND HARDWARE	19-12-902	12/04/2019	P2,950.00	12/04/2019	12/04/2019	12/05/2019	12/05/2019	12/05/2019	12/05/2019	
	BOBBY BAUTISTA	SVP 53.9	13/11/2019	19-11-660				SSP/IGP	3	11/03/2019	E.G. CHUA	19-11-874	11/25/2019	P3,810.00	11/25/2019	11/25/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019	
	DOLORES QUIZZAGA	SVP 53.9	10/12/2019	19-12-678				SSP/IGP	3	12/18/2019	NEW ASIATIC	19-12-940	12/18/2019	P4,324.00	12/18/2019	12/18/2019	12/21/2019	12/21/2019	12/21/2019	12/21/2019	
	EDGARDO MARQUEZ	SVP 53.9	09/12/2019	19-12-673				SSP/IGP	3	12/09/2019	EMC DIAMOND	19-12-910	12/12/2019	P850.00	12/12/2019	12/12/2019	12/12/2019	12/12/2019	12/12/2019	12/12/2019	
EDGARDO MARQUEZ	SVP 53.9	12/12/2019	19-12-698				SSP/IGP	3	12/12/2019	VICSON A/S	19-12-938	12/17/2019	P7,800.00	12/17/2019	12/17/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019		
****NOTHING FOLLOWS****																					

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

Prepared by:

Certified correct by: