

PROCUREMENT MONITORING REPORT

TESDA Region 02
As of FEBRUARY 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)	Emilia Aquino	SVP 53.9	22/01/2019	19-02-	n/a	n/a	P8,000.00	MOOE	3	01/22/2019	HBC, INC.	19-01-069	01/24/2019	P7,500.00	01/24/2019	02/21/2019	02/21/2019	02/21/2019	02/22/2019	
	Emilia Aquino	SVP 53.9	20/12/2019	18-11-609	n/a	n/a	P19,500.00	MOOE	3	12/22/2018	Claire's Salon Supplies	19-01-103	01/31/2019	P19,260.00	01/31/2019	01/31/2019	02/13/2019	02/13/2019	02/13/2019	02/13/2019
	Apolonia Lubhui	SVP 53.9	20/12/2019	18-11-612	n/a	n/a	P2,500.00	MOOE	3	12/22/2018	Claire's Salon Supplies	19-01-102	01/31/2019	P2,300.00	01/31/2019	01/31/2019	02/13/2019	02/13/2019	02/13/2019	02/13/2019
	Emilia Aquino	SVP 53.9	21/12/2019	18-11-615	n/a	n/a	P25,500.00	MOOE	3	12/22/2018	Claire's Salon Supplies	19-01-070	01/24/2019	P25,200.00	01/24/2019	01/24/2019	02/13/2019	02/13/2019	02/13/2019	02/13/2019
	Luvies Ormilla	SVP 53.9		18-12-654			P15,000.00	MOOE	3		Christina Shopper's Mart	19-02-146	02/15/2019	P1,570.25	02/15/2019	02/18/2019	02/18/2019	02/18/2019	02/18/2019	02/18/2019
	Luvies Ormilla	SVP 53.9		18-12-654			P15,000.00	MOOE	3		Christina Shopper's Mart	19-02-143	14/02/2019	P2,316.00	14/02/2019	02/18/2019	02/18/2019	02/18/2019	02/18/2019	02/18/2019
	Reolito Bolando	SVP 53.9		19-02-062			P20,000.00	MOOE	3		E.G. Chua Hardware	19-02-185	02/22/2019	P12,692.00	02/22/2019	02/28/2019	02/28/2019	02/28/2019	02/28/2019	02/28/2019
	Carlo Lugsanay	SVP 53.9		19-02-074			P10,000.00	MOOE	3		5A's Auto and Motor	19-02-136	14/02/2019	P5,340.00	14/02/2019	18/02/2019	18/02/2019	18/02/2019	18/02/2019	18/02/2019
	Carlo Lugsanay	SVP 53.9		19-02-074			P10,000.00	MOOE	3		5A's Auto and Motor	19-02-139	14/02/2019	P1,764.00	14/02/2019	20/02/2019	20/02/2019	20/02/2019	20/02/2019	20/02/2019
	Genoveva Maximo	SVP 53.9		18-12-691			P30,000.00	MOOE	3		Aparri Economy Hardware	19-01-017	10/01/2019	P13,250.00	10/01/2019	11/01/2019	11/01/2019	11/01/2019	11/01/2019	11/01/2019
	FASD	SVP 53.9		19-01-024			P2,000.00	MOOE	3		New Ideal Bazaar	19-01-024	20/02/2019	P1,680.00	20/02/2019	21/02/2019	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:

ROLANDO Q. QUERAL III, MBA, LPT
AAIII (BAC Secretariat)

Certified correct by:

ERICK Q. MALICAD, CPA
Accountant I