

PROCUREMENT MONITORING REPORT

TESDA API
As of January 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)	Instruction Department	Shopping 52.1B	#####	19-01-017	n/a	n/a	P55,000.00	MOOE	n/a	n/a	Procurement Service		1/24/2019	P52,950.80	1/24/2019	1/24/2019	2/6/2019	2/6/2019	2/6/2019	2/7/2019
	Sherly Nepomuceno	SVP 53.9	07/01/2019	19-01-002	n/a	n/a	P8,500.00	MOOE	3	07/01/2019	Aparri Computer Center	19-01-028	01/14/2019	P8,400.00	01/14/2019	01/16/2019	2/21/2019	2/21/2019	2/21/2019	2/21/2019
	FASD	Shopping 52.1B	18/01/2019	19-01-026	n/a	n/a	P20,000.00	MOOE	n/a	n/a	Procurement Service		01/30/2019	P19,224.00	01/30/2019	01/31/2019	01/31/2019	01/31/2019	01/31/2019	01/31/2019
	Registrar's Office	Shopping 52.1B	21/01/2019	19-01-090	n/a	n/a	P5,500.00	MOOE	n/a	n/a	Procurement Service		01/21/2019	P5,296.20	01/21/2019	02/05/2019	02/05/2019	02/05/2019	02/05/2019	02/05/2019
	Fidel Lumaban	SVP 53.9	22/01/2019	19-01-032	n/a	n/a	P30,000.00	MOOE	3	22/01/2019	Aparri Economy Hardware	19-01-067	01/24/2019	P27,724.00	24/01/2019	24/01/2019	24/01/2019	24/01/2019	24/01/2019	24/01/2019
	Joselito Bautista	svP 53.9	09/01/2019	19-01-013	n/a	n/a	P650.00	MOOE	3	09/01/2019	Aparri Economy Hardware	19-01-022	11/01/2019	P610.00	11/01/2019	11/01/2019	11/01/2019	11/01/2019	11/01/2019	11/01/2019
	Fidel Lumaban	svP 53.9	22/01/2019	19-01-032	n/a	n/a	P3,700.00	MOOE	3	22/01/2019	E.G. Chua Hardware	19-01-077	29/01/2019	P3,657.00	29/01/2019	29/01/2019	29/01/2019	29/01/2019	29/01/2019	29/01/2019
	Mark Romina	svP 53.9	19/11/2018	18-11-595	n/a	n/a	P6,000.00	MOOE	3	19/11/2018	5A's Auto & Motor Parts	19-01-009	09/01/2019	P5,640.00	09/01/2019	09/01/2019	09/01/2019	09/01/2019	09/01/2019	09/01/2019
	Juanito Domingo	svP 53.9	28/11/2019	18-11-608	n/a	n/a	P4,000.00	MOOE	3	28/11/2019	Aparri Computer Center	19-01-029	14/01/2019	P3,750.00	14/01/2019	16/01/2019	16/01/2019	16/01/2019	16/01/2019	16/01/2019
	Rolando Queral III	svP 53.9	22/01/2019	19-01-032A	n/a	n/a	P250.00	MOOE	3	22/01/2019	Dancel Digishop	19-01-063	24/01/2019	P208.00	24/01/2019	24/01/2019	25/01/2019	25/01/2019	25/01/2019	25/01/2019
	Robert Revilla	svP 53.9	21/01/2019	19-01-028A	n/a	n/a	P850.00	MOOE	3	21/01/2019	Dancel Digishop	19-01-043	21/01/2019	P820.00	21/01/2019	22/01/2019	22/01/2019	22/01/2019	22/01/2019	22/01/2019
	Edgardo Marquez	svP 53.9	15/01/2019	19-01-023	n/a	n/a	P1,500.00	MOOE	3	15/01/2019	5A's Auto & Motor Parts	19-01-03	16/01/2019	P1,427.00	16/01/2019	16/01/2019	16/01/2019	16/01/2019	16/01/2019	16/01/2019
	Edgardo Marquez	svP 53.9	01/07/2019	19-01-004	n/a	n/a	P500.00	MOOE	3	01/07/2019	5A's Auto & Motor Parts	19-01-016	10/01/2019	P480.00	11/01/2019	11/01/2019	11/01/2019	11/01/2019	11/01/2019	11/01/2019
	Reolito Bolando	svP 53.9		19-01-001			P300,000.00	MOOE	3		Achilles Aluminum Glass	19-01-086	29/01/2019	P21,000.00	29/01/2019	29/01/2019	09/02/2019	09/02/2019	09/02/2019	09/02/2019
	Reolito Bolando	svP 53.9		19-01-001			P300,000.00	MOOE	3		Lucky K's Concrete Product	19-01-065	24/01/2019	P1,800.00	24/01/2019	25/01/2019	07/02/2019	07/02/2019	07/02/2019	07/02/2019
	Reolito Bolando	svP 53.9		19-01-001			P300,000.00	MOOE	3		E.G. Chua Hardware	19-01-056	24/01/2019	P174,900.00	24/01/2019	25/01/2019	06/02/2019	06/02/2019	06/02/2019	06/02/2019
	Reolito Bolando	svP 53.9		19-01-001			P300,000.00	MOOE	3		E.G. Chua Hardware	19-01-068	24/01/2019	P22,400.00	24/01/2019	28/01/2019	28/01/2019	28/01/2019	28/01/2019	28/01/2019
	Reolito Bolando	svP 53.9		19-01-001			P300,000.00	MOOE	3		Aparri Economy Hardware	19-01-057	24/01/2019	P41,400.00	24/01/2019	24/01/2019	24/01/2019	24/01/2019	24/01/2019	24/01/2019

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

Prepared by:

Certified correct by: