

**PROCUREMENT MONITORING REPORT**  
TESDA Region 02  
As of JULY 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 )	Robert Revilla	SVP 53.9	17/04/2019	19-04-258				MOOE	3	04/17/2019	Dancel Digishop	19-04-380A	04/17/2019	P3,328.00	04/17/2019	04/17/2019	04/18/2019	04/18/2019	04/18/2019	04/18/2019
	Dolores Quizzagan	SVP 53.9	29/04/2019	19-04-403				MOOE	3	04/29/2019	Christina Shoppers	19-04-403	04/29/2019	P1,433.50	04/29/2019	04/29/2019	04/30/2019	04/30/2019	04/30/2019	04/30/2019
	Eduardo Escobar	SVP 53.9	22/04/2019	19-03-195				MOOE	3	04/22/2019	Cagayan Valley Gen Mdse	19-04-365	04/10/2019	P49,500.00	04/10/2019	04/22/2019	04/10/2019	04/10/2019	06/10/2019	06/10/2019
	Bobby BAutista	SVP 53.9	03/04/2019	19-03-168				MOOE	3	04/03/2019	EG CHua Hardware	19-03-332	03/26/2019	P2,948.00	03/26/2019	04/03/2019	04/03/2019	04/03/2019	04/03/2019	04/03/2019
	Edgardo Conde	SVP 53.9	15/04/2019	19-04-246				MOOE	3	04/15/2019	EG CHua Hardware	19-04-377	04/15/2019	P4,960.00	04/15/2019	04/16/2019	04/16/2019	04/16/2019	04/16/2019	04/16/2019
	Mark Romina	SVP 53.9	11/04/2019	19-03-193				MOOE	3	04/11/2019	5As Auto & M/P	19-04-363	10/04/2019	P512.00	10/04/2019	11/04/2019	11/04/2019	11/04/2019	11/04/2019	11/04/2019
	Sherly Nepomuceno	SVP 53.9	23/04/2019	19-04-258				MOOE	3	04/23/2019	New Pulic Store	19-04-394	04/25/2019	P2,330.00	04/25/2019	04/26/2019	04/26/2019	04/26/2019	04/26/2019	04/26/2019
	Reolito Bolando	SVP 53.9	13/05/2019	19-05-278				MOOE	3	13/05/2019	Grand Hardware	19-05-258	23/05/2019	P33,245.00	23/05/2019	23/05/2019	07/06/2019	07/06/2019	07/06/2019	07/06/2019
	Robert Pagulayan	SVP 53.9	28/04/2019	19-04-269				MOOE	3	28/04/2019	EMC Diamond	19-04-400	29/04/2019	P4,720.00	29/04/2019	29/04/2019	02/05/2019	07/06/2019	07/06/2019	07/06/2019
	Maria Condoy	SVP 53.9						MOOE	3		Elinas Enterprises	19-03-327	25/03/2019	P35,225.00	25/03/2019	26/03/2019	21/05/2019	21/05/2019	21/05/2019	21/05/2019
	Dolores Quizzagan	SVP 53.9	04/28/2019	19-04-270				MOOE	3	28/04/2019	Northpoint Bakery	19-04-403	29/04/2019	P528.48	29/04/2019	30/04/2019	30/04/2019	30/04/2019	30/04/2019	30/04/2019
	Dolores Quizzagan	SVP 53.9	28/04/2019	19-04-270				MOOE	3	28/04/2019	New Asiatic	19-04-402	29/04/2019	P2,757.00	29/04/2019	30/04/2019	30/04/2019	30/04/2019	30/04/2019	30/04/2019
	Emilia Aquino	SVP 53.9	07/03/2019	19-03-125				MOOE	3	28/03/2019	Claire SAon S/E	19-03-320	25/03/2019	P43,400.00	25/03/2019	25/03/2019	21/05/2019	21/05/2019	21/05/2019	21/05/2019
	Romel Baloloy	SVP 53.9	04/15/2019	19-04-265				MOOE	3	15/04/2019	Aparri Economy Hardware	19-04-386	25/04/2019	P2,565.00	25/04/2019	26/04/2019	29/04/2019	29/04/2019	29/04/2019	29/04/2019
	Romel Baloloy	SVP 53.9	04/15/2019	19-04-265				MOOE	3	15/04/2019	E.G CHua Hardware	19-04-385	25/04/2019	P12,463.00	25/04/2019	26/04/2019	29/04/2019	29/04/2019	29/04/2019	29/04/2019
	Robert Revilla	Small Value Proc	19/06/2019	19-06/427				MOOE			Philippine Duplicators,	19-06-286	19/06/2019	P25,674.04	19/06/2019	19/06/2019	19/06/2019	19/06/2019	19/06/2019	19/06/2019
	Pio Pagalilauan	SVP 53.9	15/02/2019	19-02-112				MOOE	3	02/15/2019	Aparri Computer Center	19-03-210	04/03/2019	P4,900.00	05/03/2019	05/03/2019	29/04/2019	29/04/2019	29/04/2019	29/04/2019
Eulogio Arizabal	SVP 53.9	25/01/2019	19-01-2019				MOOE	3	25/01/2019	Aparri Computer Center	19-02-121	01/02/2019	P1,000.00	01/02/2019	04/02/2019	04/02/2019	04/02/2019	04/02/2019	04/02/2019	
Jayord Unista	SVP 53.9	29/04/2019	19-04-271				MOOE	3	29/04/2019	5As Auto & M/P	19-04-406	02/05/2019	P660.00	02/05/2019	02/05/2019	02/05/2019	02/05/2019	02/05/2019	02/05/2019	
***NOTHING FOLLOWS***																				

\*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