

PROCUREMENT MONITORING REPORT

TESDA Region 02
As of JUNE 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
	Robert Revilla	SVP 53.9		19-04-258			P3,500.00	MOOE	3		Dancel Digishop	19-04-380A	04/17/2019	P3,328.00	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019	04/17/2019
	Eduardo Escobar	SVP 53.9		19-03-195			P50,000.00	MOOE	3		Cagayan Valley Gen. Mdse	19-04-365	04/10/2019	P49,500.00	04/10/2019	04/10/2019	04/27/2019	04/27/2019	04/27/2019	04/27/2019
	Bobby Bautista	SVP 53.9		19-03-168			P5,000.00	MOOE	3		E.G. 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		19-04-246			P6,000.00	MOOE	3		E.G. 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		19-03-193			P1,000.00	MOOE	3		5A's Auto & Motor Parts	19-04-363	04/10/2019	P512.00	04/10/2019	04/10/2019	04/11/2019	04/11/2019	04/11/2019	04/11/2019
	Dolores Quizzagan	SVP 53.9		19-04-270			P7,000.00	MOOE	3		Christina Shopper's Mart	19-04-403	29/04/2019	P1,433.50	29/04/2019	29/04/2019	04/30/2019	04/30/2019	04/30/2019	04/30/2019
	FASD	SVP 53.9		19-04-258			P4,000.00	MOOE	3		New Public Store	19-04-394	04/25/2019	P2,330.00	04/25/2019	04/25/2019	04/26/2019	04/26/2019	04/26/2019	04/26/2019
	Reolito Bolando	SVP 53.9		19-05-278			P4,000.00	MOOE	3		Grand Hardware	19-05-258	23/05/2019	P33,245.00	23/05/2019	23/05/2019	17/06/2019	17/06/2019	17/06/2019	17/06/2019
	Robert Pagulayan	SVP 53.9		19-04-269			P5,000.00	MOOE	3		EMC Diamond	19-04-404	29/04/2019	P4,720.00	29/04/2019	29/04/2019	02/05/2019	02/05/2019	02/05/2019	02/05/2019
	María Condoy	SVP 53.9					P40,000.00	MOOE	3		Elinas Enterprises	19-03-327	25/03/2019	P35,225.00	25/03/2019	05/04/2019	21/05/2019	21/05/2019	21/05/2019	21/05/2019
	Dolores Quizzagan	SVP 53.9		19-04-270			P7,000.00	MOOE	3		Northpoint Bakery & Gen. f	19-04-403	29/04/2019	P528.48	29/04/2019	29/04/2019	04/30/2019	04/30/2019	04/30/2019	04/30/2019
	Dolores Quizzagan	SVP 53.9		19-04-270			P7,000.00	MOOE	3		New Asiatic	19-04-402	29/04/2019	P2,757.00	29/04/2019	29/04/2019	04/30/2019	04/30/2019	04/30/2019	04/30/2019
	Romel Baloloy	SVP 53.9		19-04-265			P5,000.00	MOOE	3		Aparri Economy Hardware	19-04-389	25/04/2019	P2,565.00	25/04/2019	26/04/2019	26/04/2019	26/04/2019	26/04/2019	26/04/2019
	Romel Baloloy	SVP 53.9		19-03-165			P15,000.00	MOOE	3		E.G. CHua Hardware	19-04-385	25/04/2019	P12,463.00	25/04/2019	25/04/2019	29/04/2019	29/04/2019	29/04/2019	29/04/2019
	Pio Pagallauan	SVP 53.9		19-02-112			P5,000.00	MOOE	3		Aparri Computer Center	19-03-210	05/03/2019	P4,900.00	05/03/2019	05/03/2019	05/03/2019	05/03/2019	05/03/2019	05/03/2019
	Eulogio Arizabal, Jr	SVP 53.9		19-01-052			P1,000.00	MOOE	3		Aparri Computer Center	19-02-121	01/02/2019	P1,000.00	01/02/2019	01/02/2019	29/04/2019	29/04/2019	29/04/2019	29/04/2019
	Jaylord Unista	SVP 53.9		19-04/271			P700.00	MOOE	3		5A's Auto & Motor Parts	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
	Reolito Bolando	SVP 53.9		19-02-084			P11,000.00	MOOE	3		Aparri Economy Hardware	19-03-213	05/03/2019	P10,500.00	05/03/2019	05/03/2019	05/03/2019	05/03/2019	05/03/2019	05/03/2019
	Bobby Bautista	SVP 53.9		19-02-087			P1,000.00	MOOE	3		Aparri Economy Hardware	19-03-216	05/03/2019	P9,700.00	05/03/2019	05/03/2019	05/03/2019	05/03/2019	05/03/2019	05/03/2019
	Francisco Daraua y	SVP 53.9		19-02-085			P10,000.00	MOOE	3		Aparri Economy Hardware	19-03-208	05/03/2019	P9,075.00	05/03/2019	05/03/2019	29/03/2019	29/03/2019	29/03/2019	29/03/2019
	Romel Baloloy	SVP 53.9		19-03-157			P3,500.00	MOOE	3		Aparri Economy Hardware	19-03-319	25/03/2019	P3,115.00	25/03/2019	02/04/2019	02/04/2019	02/04/2019	02/04/2019	02/04/2019

*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