

**PROCUREMENT MONITORING REPORT**

TESDA Region 02

As of MARCH 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 )	Edgardo Conde	SVP 53.9		19-02-058			P15,000.00	MOOE	3		Aparri Economy Hardware	19-03-217	03/05/2019	P2,625.00	03/05/2019	03/05/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019		
	Robert Revilla	SVP 53.9		19-02-100			P15,000.00	MOOE	3		Aparri Economy Hardware	19-02-153	02/19/2019	P14,000.00	02/19/2019	02/19/2019	02/19/2019	02/19/2019	02/19/2019	02/19/2019		
	FASD	SVP 53.9		19-01-027			P9,000.00	MOOE	3		Aparri Computer Center	19-02-104	02/01/2019	P6,300.00	02/01/2019	02/01/2019	02/04/2019	02/04/2019	02/04/2019	02/04/2019		
	FASD	SVP 53.9		19-01-027			P9,000.00	MOOE	3		Aparri Computer Center	19-02-176	02/21/2019	P1,280.00	02/21/2019	02/22/2019	02/22/2019	02/22/2019	02/22/2019	02/22/2019	02/22/2019	
	FASD	SVP 53.9		19-02-067			P1,800.00	MOOE	3		Aparri Computer Center	19-02-175	02/21/2019	P1,650.00	02/21/2019	02/22/2019	02/22/2019	02/22/2019	02/22/2019	02/22/2019	02/22/2019	
	FASD	SVP 53.9		19-01-026			P2,000.00	MOOE	3		New Public Store	19-02-171	20/02/2019	P1,290.00	20/02/2019	21/02/2019	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:

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Certified correct by:

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