

**PROCUREMENT MONITORING REPORT**

TESDA Region 02  
As of MAY 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 )	Bobby Bautista	SVP 53.9		19-03-175			P4,000.00	MOOE	3		E.G. Chua Hardware	19-03-300	03/25/2019	P3,170.00	03/25/2019	03/25/2019	04/03/2019	04/03/2019	04/03/2019	04/03/2019
	Romel Baloloy	SVP 53.9		19-03-157			P20,000.00	MOOE	3		Aparri Economy Hardware	19-03-325	03/25/2019	P15,510.00	03/25/2019	04/02/2019	04/03/2019	04/03/2019	04/03/2019	04/03/2019
	Reolito Bolando	SVP 53.9		19-02-084			P15,000.00	MOOE	3		Aparri Economy Hardware	19-03-215	03/05/2019	P14,510.00	03/05/2019	03/05/2019	03/29/2019	03/29/2019	03/29/2019	03/29/2019
	Bobby Bautista	SVP 53.9		19-03-174			P1,000.00	MOOE	3		Aparri Economy Hardware	19-03-296	03/25/2019	P8,750.00	03/25/2019	04/02/2019	04/03/2019	04/03/2019	04/03/2019	04/03/2019
	Eduardo Escobar	SVP 53.9		19-03-190A			P400.00	MOOE	3		Dancel Digishop	19-03-350	03/24/2019	P312.00	03/24/2019	03/24/2019	03/24/2019	03/24/2019	03/24/2019	03/24/2019
	Assessment Office	SVP 53.9		18-05-291			P5,000.00	MOOE	3		New Ideal Bazaar	19-03-301	25/03/2019	P875.00	25/03/2019	3/25/0209	10/04/2019	10/04/2019	10/04/2019	10/04/2019
	Assessment Office	SVP 53.9		18-05-291			P5,000.00	MOOE	3		New Ideal Bazaar	19-03-302	03/25/2019	P4,240.00	03/25/2019	03/25/2019	10/04/2019	10/04/2019	10/04/2019	10/04/2019
	Reolito Bolando	SVP 53.9		19-03-146			P7,500.00	MOOE	3		E.G. Chua Hardware	19-03-307	25/03/2019	P2,600.00	25/03/2019	03/04/2019	03/04/2019	03/04/2019	03/04/2019	03/04/2019
	Romel Baloloy	SVP 53.9		19-03-157			P20,000.00	MOOE	3		E.G. Chua Hardware	19-03-323	25/03/2019	P1,002.00	25/03/2019	03/04/2019	03/04/2019	03/04/2019	03/04/2019	03/04/2019
	Bobby Bautista	SVP 53.9		19-03-173			P5,000.00	MOOE	3		E.G. Chua Hardware	19-03-335	26/03/2019	P1,435.00	26/03/2019	03/04/2019	03/04/2019	03/04/2019	03/04/2019	03/04/2019
	Bobby Bautista	SVP 53.9		19-03-171			P5,000.00	MOOE	3		E.G. Chua Hardware	19-03-298	25/03/2019	P3,850.00	25/03/2019	03/04/2019	03/04/2019	03/04/2019	03/04/2019	03/04/2019
	Juanito Domingo	svP 53.9		19-02-178			P6,750.00	MOOE	3		New Public Store	19-03-315	25/03/2019	P1,490.00	25/03/2019	02/04/2019	02/04/2019	02/04/2019	02/04/2019	02/04/2019
	Assessment Office	svP 53.9		19-03-291			P5,000.00	MOOE	3		New Public Store	19-03-303	25/03/2019	P4,090.00	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