

PROCUREMENT MONITORING REPORT

TESDA Regional Office III

As of June 30, 2017

Year	Procurement Program/ Project	PMO/End-User	Mode of Procurement	PURCHASE REQUEST		PhilGEPs Posting/RFQ			Source of Funds	No. of Quotation 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 Acknowledge by the supplier	Delivery	Inspection	Acceptance	Issuance
2017	Procurement of office supplies (first quarter supplies)	ORD/ROD/FASD	Agency to Agency	1/23/2017	17-01-002	n/a	n/a	55,215.00	MOOE	1	n/a	Procurement Service	17-01-001	1/19/2017	18,068.84	1/23/17	2/2/2017	2-2-2017	2-2-2017 & 3-29-2017	2-2-2017 & 3-29-2018	various dates
	National Certificates 22,000pcs	ROD	Agency to Agency	1/23/2017	17-01-004	n/a	n/a	770,000.00	MOOE	1	n/a	National Printing Office	001-01-17	1/23/2017	770,000.00	1/23/17	1/31/17	2-13-2017	2/13/2017	2/13/2017	2/13/2017
	Catering Service and venue for "QMS Certifiable ISO Transition 9001:2015 of TESDA III Focals" on February 13-14, 2017	ROD/FASD	small value procurement	2/3/2017	17-02-007	n/a	n/a	49,500.00	MOOE	3	n/a	Social Action Center of Pampanga	003-02-17	2/10/2017	49,500.00	2/10/17	2/10/17	2-13&14, 2017	n/a	n/a	n/a
	National Certificates 7000pcs and 500pcs Certificates of Competency	ROD	Agency to Agency	2-29-2017	17-02-010	n/a	n/a	262,500.00	MOOE	1	n/a	National Printing Office	002-02-17	2/9/2017	262,500.00	2/9/17	2/21/17	3-6-2017	3/6/2017	3/6/2017	3/6/2017
	General check-up and repair of office vehicle with plate number SKV 971	ORD	Direct Contract	2/15/2017	17-02-011	n/a	n/a	48,000.00	MOOE	1	n/a	Toyota San Fernando Pampanga, Inc.	005-02-17	2/16/2017	46,301.10	2/16/17	2/16/17	2-21-2017	2/21/2017	2/21/2017	2/21/2017
	Basketball uniform for use in TESDA III Team Building and Sportsfest	ORD/FASD/ROD	Shopping	2/28/2017	17-02-017	n/a	n/a	3,000.00	MOOE	3	3/1/2017	4Js Sportswear	008-03-017	3/1/2017	3,000.00	3/1/17	3/1/17	3-15-2017	3/15/2017	3/15/2017	3/15/2017
	Procurement of office supplies (2nd quarter)	ORD/ROD/FASD	Agency to Agency	2/28/2017	17-02-018	n/a	n/a	99,985.00	MOOE	1	3/6/2017	Procurement Service	17-03-002	3/3/2017	20,144.29	3/3/17	3/29/17	3-29-2017	3/29/2017	3/29/2017	various dates
	3 units multifunctional printer	ROD/COA	Shopping	3/6/2017	17-03-020a	n/a	n/a	24,000.00	MOOE	3	3/14/2017	PC City Computer Shop	17-03-003	3/14/2017	23,850.00	3/14/17	3/14/17	3-15-2017	3/15/2017	3/15/2017	3/15/2017
	publication of 2 full page for Invitation to Tender - TWSP and 500 copies newspaper	ROD	Shopping	3/14/2017	17-03-022a	n/a	n/a	34,000.00	MOOE	3	3/17/2017	Sun Star Pampanga Publishing Inc.	009-03-017	3/17/2017	25,000.00	3/17/17	3/17/17	3-23-2017	3/23/2017	3/23/2017	3/23/2017
	general cleaning of ACU	ORD/FASD/ROD	Shopping	3/28/2017	17-03-025	n/a	n/a	25,200.00	MOOE	3	3/30/2017	Nico Ref./Airconditioning Services	010-03-17	3/30/2017	18,000.00	3/30/17	3/30/17	n/a	3/30/2017	n/a	n/a
	Catering Service for use in meeting and seminars TESDA officials and staff (Tendering and HR/Procurement Focal Seminar)	FASD	small value procurement	4/7/2017	17-04-026	n/a	n/a	42,750.00	MOOE	3	4/11/2017	2118 Catering	010a-04-17	4/11/2017	38,375.00	4/11/17	4/12/2017	4-17 & 18, 2017	n/a	n/a	n/a
	Provision of security services for TESDA III Regional Office for the period June 1 - December 31, 2017	FASD/ORD/ROD	small value procurement	5/3/2017	17-05-029	5/6/2017	5/9/2017	367,500.00	MOOE	1	5/29/2017	Blue Squad Security Specialists	n/a	5/29/2017	336,895.86	5/29/17	5/29/17	June 1-Dec 31, 2017	n/a	n/a	n/a
	Provision of catering service Tendering TWSP 30pax	ROD	small value procurement	6/8/2017	17-06-038	n/a	n/a	15,000.00	MOOE	3	6/13/2017	2118 Catering	018-06-17	6/13/2017	11,700.00	6/13/17	6/13/17	n/a	n/a	n/a	n/a
	National Certificates 11,000pcs	ROD	Agency to Agency	6/14/2017	17-06-039	n/a	n/a	385,000.00	MOOE	1	n/a	National Printing Office	019-06-17	6/14/2017	385,000.00	6/14/17	6/14/17	n/a	n/a	n/a	n/a
publication of 2 full page for Invitation to Tender -local newspaper	ROD	Shopping	6/23/2017	17-06-044	n/a	n/a	20,000.00	MOOE	3	6/23/2017	Sun Star Pampanga Publishing Inc.	020-06-17	6/23/2017	20,000.00	6/23/17	6/23/17	6-26-2017	6-26-2017	6-26-2017	6-26-2017	

Prepared by:

Noted:

RAQUEL P. BALUYOT
Supply and Property Officer

EVELYN M. LUNA
FASD Chief