

PROCUREMENT MONITORING REPORT

TESDA Region III

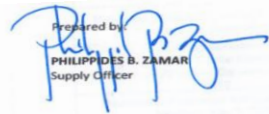
As of June 18 to December 31, 2019

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
	Provision pf catering service - Expanded Execom on June 24, 2019	FASD	SVP	6.17.19	2019-06-051	n/a	n/a	22,500.00	MOOE	3	6.20.19	Armando Salvador Catering Service	2019-06-035	6.20.19	20,750.00	6.20.19	6.20.19	6.24.19	n/a	n/a	n/a
	Provision of catering service - IQA abd Send off program for RD Dante Navarro, PD Grace Castillo and PD Allen De Jesus on June 28, 2019	FASD	SVP	6.20.19	2019-06-052	n/a	n/a	33,250.00	MOOE	3	6.26.19	2118 Catering	2019-06-036	6.26.19	32,025.00	6.26.19	6.26.19	6.28.19	n/a	n/a	n/a
	Provision of catering service- Execom Meeting July 8, 2019	FASD	SVP	7.2.19	2019-07-055	n/a	n/a	21,000.00	MOOE	3	7.5.19	2118 Catering	2019-07-039	7.5.19	18,550.00	7.5.19	7.5.19	7.8.19	n/a	n/a	n/a
	Provision of catering service - Meeting of Property Officers & GAD Focals on July 9, 2019	FASD	SVP	7.3.19	2019-07-056	n/a	n/a	18,000.00	MOOE	3	7.5.19	2118 Catering	2019-07-038	7.5.19	15,800.00	7.5.19	7.5.19	7.9.19	n/a	n/a	n/a
	Provision of venue- MYPA on July 18-19, 2019	FASD	SVP	7.12.19	2019-07-057	7.16.19	7.19.19	126,900.00	MOOE	3	7.17.19	The Greenery Bulacan	2019-07-039	7.17.19	166,432.00	7.17.19	7.17.19	7.18-19.19	n/a	n/a	n/a
	Provision of venue - PRLEC Meeting on July 22, 2019	ROD	SVP	7.15.19	2019-07-058	7.20.19	7.23.19	96,000.00	MOOE	3	7.18.19	The Orchids Garden	2019-07-040	7.19.19	91,494.00	7.19.19	7.19.19	7.22.19	n/a	n/a	n/a
	Provision of venue - Preparatory Meeting for WCO	FASD	SVP	7.25.19	2019-07-060a	n/a	n/a	48,750.00	MOOE	3	7.31.19	SACOP	2019-07-040a	7.31.19	47,250.00	7.31.19	7.31.19	8.9.19	n/a	n/a	n/a
	Provision of tshirt uniform in the conduct of WCO	FASD	SVP	8.14.19	2019-08-062	8.17.19	8.20.19	114,600.00	MOOE	3	8.19.19	Justin Cariel Fashion	2019-08-039	8.19.19	96,200.00	8.19.19	8.19.19	8.21.19	8.21.19	8.21.19	8.21.19
	Provision of tokens - WCO	FASD	SVP	8.14.19	2019-08-062a	n/a	n/a	30,000.00	MOOE	3	8.19.19	Frigi Enterprises	2019-08-039a	8.19.19	28,500.00	8.19.19	8.19.19	8.21.19	8.21.19	8.21.19	8.21.19
	Provision of catering service - CLARO and EXECOM Meeting	FASD	SVP	8.14.19	2019-08-063	n/a	n/a	30,750.00	MOOE	3	8.16.19	2118 Catering	2019-08-40	8.16.19	23,850.00	8.16.19	8.16.19	8.19.19	n/a	n/a	n/a
	Provision of tshirt for Employee's Day and Fun Run	FASD	SVP	8.15.19	2019-08-064	8.17.19	8.20.19	101,400.00	MOOE	3	8.19.19	Frigi Enterprises	2019-08-041	8.19.19	92,950.00	8.19.19	8.19.19	8.21.19	8.21.19	8.21.19	8.21.19
	Provision of venue - Employee's Day and Celebration of TESDA's 25th Anniversary	FASD	SVP	8.15.19	2019-08-065	8.16.19	8.20.19	216,000.00	MOOE	3	8.20.19	Royce Hotel	2019-08-042	8.20.19	216,000.00	8.20.19	8.20.19	8.25.19	n/a	n/a	n/a
	Provision of meals - WCO	FASD	SVP	8.16.19	2019-08-065a	n/a	n/a	65,000.00	MOOE	1	8.19.19	RVR Starmills Foodline Inc.	2019-08-042a	8.19.19	57,200.00	8.19.19	8.19.19	8.22.19	n/a	n/a	n/a
	Printing of 3,000 NCs	ROD	Agency to Agency	8.20.19	2019-08-067	n/a	n/a	105,000.00	MOOE	n/a	8.20.19	National Printing Office	2019-08-043	8.20.19	105,000.00	9.3.19	9.3.19	10.7.19	10.7.19	10.7.19	10.7.19
	Provision of catering service - Orientation of newly hired TESDA3 Employees	FASD	SVP	8.23.19	2019-09-068a	n/a	n/a	13,050.00	MOOE	3	8.29.19	2118 Catering	2019-08-043a	8.29.19	12,760.00	8.29.19	8.29.19	9.3.19	n/a	n/a	n/a
	Provision of venue - Deployment of TR	ROD	SVP	9.2.19	2019-09-069	9.4.19	9.9.19	591,750.00	MOOE	3	9.6.19	King Royale	2019-09-043	9.6.19	587,900.00	9.6.19	9.6.19	9.9-13.19	n/a	n/a	n/a
	Provision of seminar bags for Deployment of TR	ROD	SVP	9.2.19	2019-09-069a	n/a	n/a	17,000.00	MOOE	3	9.6.19	Frigi Enterprises	2019-09-044	9.6.19	14,875.00	9.6.19	9.6.19	9.9.19	9.9.19	9.9.19	9.9.19
	Printing pf Plaques for Awarding Ceremony	FASD	SVP	9.2.19	2019-09-070	9.4.19	9.9.19	122,000.00	MOOE	3	9.6.19	MTC Ads and Gen. Merchandise	2019-09-045	9.6.19	109,800.00	9.6.19	9.6.19	9.13.19	9.13.19	9.13.19	9.13.19
	Printing of additional Plaques for Awarding Ceremony	ROD	SVP	9.6.19	2019-09-070a	n/a	n/a	10,000.00	MOOE	3	9.6.19	MTC Ads and Gen. Merchandise	2019-09-045a	9.9.19	9,000.00	9.9.19	9.9.19	9.13.19	9.13.19	9.13.19	9.13.19
	Provision of venue - Awarding Ceremony on Sept. 13, 2019	FASD	SVP	9.2.19	2019-09-071	9.4.19	9.9.19	120,000.00	MOOE	3	9.9.19	The Orchids Garden	2019-09-046	9.9.19	112,500.00	9.9.19	9.9.19	9.13.19	n/a	n/a	n/a
	Provision of catering service - RTESDC	ROD	SVP	9.5.19	2019-09-071a	n/a	n/a	10,500.00	MOOE	3	9.11.19	2118 Catering	2019-09-046a	9.11.19	9,975.00	9.11.19	9.11.19	9.16.19	n/a	n/a	n/a
	Procurement of SSTP toolkits for NE and Tarlac	ROD	Shopping	9.6.19	2019-09-073	9.10.19	9.13.19	829,800.00	MOOE	3	10.1.19	RG7 Trading	2019-10-052	10.11.19	781,650.00	10.11.19	10.11.19	10.15&22.19	10.15&22.19	10.15&22.19	10.15&22.19
	Procurement of office supplies	FASD	Agency to Agency	9.9.19	2019-09-074	n/a	n/a	29,500.00	MOOE	1	n/a	Procurement service	2019-10-050	10.2.19	5,428.00	11.29.19	11.29.19	11.29.19	11.29.19	11.29.19	11.29.19
	Provision of catering service - UAQTEA Meeting	FASD	SVP	9.9.19	2019-09-074a	n/a	n/a	27,000.00	MOOE	3	9.13.19	2118 Catering	2019-10-051a	9.13.19	24,000.00	9.13.19	9.13.19	9.19.19	n/a	n/a	n/a
	Provision of tshirt uniform for attendees Tsuper Skolar Launching	ROD	SVP	9.20.19	2019-09-075	9.25.19	9.30.19	100,000.00	MOOE	3	10.1.19	Frigi Enterprises	2019-09-047	10.1.19	75,000.00	10.1.19	10.1.19	10.8.19	10.8.19	10.8.19	10.8.19
	Provision of tshirt uniform for working committees Tsuper Skolar Launching	ROD	SVP	9.23.19	2019-09-075a	n/a	n/a	18,750.00	MOOE	3	10.1.19	Frigi Enterprises	2019-09-047a	10.1.19	16,875.00	10.1.19	10.1.19	10.8.19	10.8.19	10.8.19	10.8.19

2019

Printing of 6000pcs NCs	ROD	Agency to Agency	9.24.19	2019-09-076	n/a	n/a	210,000.00	MOOE	n/a	n/a	National Printing Office	2019-09-048	9.24.19	210,000.00			11.4.19	11.4.19	11.4.19	11.4.19
Procurement of various toners	FASD	Direct Contract	9.24.19	2019-09-077	n/a	n/a	31,000.00	MOOE	n/a	n/a	DDM Solution Enterprise	2019-09-049	9.24.19	29,344.00	9.24.19	9.24.19	9.25.19	9.25.19	9.25.19	9.25.19
Printing of 13000pcs NCs	ROD	Agency to Agency	10.4.19	2019-10-079	n/a	n/a	455,000.00	MOOE	n/a	n/a	National Printing Office	2019-10-050	10.4.19	455,000.00			11.20.19	11.20.19	11.20.19	11.20.19
Provision of venue - UAQTEA Orientation	FASD	SVP	10.4.19	2019-10-079a	n/a	n/a	120,000.00	MOOE	3	10.9.19	SACOP	2019-10-050a	10.9.19	107,800.00	10.9.19	10.9.19	10.11.19	n/a	n/a	n/a
Provision of supplies and material for the repair of reproduction machine	FASD	Direct Contract	10.4.19	2019-10-080	n/a	n/a	18,000.00	MOOE	1	n/a	Philippine Duplicators Inc.	2019-10-051	10.4.19	16,310.56	10.4.19	10.4.19	11.15.19	11.15.19	11.15.19	11.15.19
Provision of meals for the arrival of new RD	FASD	SVP	10.11.19	2019-10-080a	n/a	n/a	6,000.00	MOOE	3	10.15.19	2118 Catering	2019-10-051a	10.15.19	5,580.00	10.15.19	10.15.19	10.16.19	n/a	n/a	n/a
Provision of venue for the conduct of orientation on various TESDA issuances on scholarships and send off program for RD Mitzy Tangonan	FASD	SVP	10.14.19	2019-10-081	9.17.19	9.21.19	90,000.00	MOOE	3	10.16.19	Pipanganan Capampangan	2019-10-052	10.16.19	90,000.00	10.16.19	10.16.19	10.18.19	n/a	n/a	n/a
Provision of catering service - Expanded Excom Meeting	FASD	SVP	10.16.19	2019-10-083	n/a	n/a	15,750.00	MOOE	3	10.19.19	2118 Catering	2019-10-054	10.21.19	15,750.00	10.21.19	10.21.19	10.22.19	n/a	n/a	n/a
Provision of Maintenance of Motor Vehicle	FASD	SVP	10.24.19	2019-10-086	n/a	n/a	36,000.00	MOOE	3	10.29.19	EMC Tire Center	2019-10-057	10.29.19	23,200.00	10.29.19	10.29.19	10.30.19	10.30.19	10.30.19	10.30.19
Provision of Maintenance of Motor Vehicle	FASD	Direct Contract	10.24.19	2019-10-090	n/a	n/a	110,000.00	MOOE	1	n/a	TOYOTA San Fernando Pampanga, Inc.	2019-10-060	10.25.19	104,723.82	10.25.19	10.25.19	10.25.19	n/a	n/a	n/a
Provision of Maintenance of Motor Vehicle	FASD	Direct Contract	10.25.19	2019-10-091	n/a	n/a	8,000.00	MOOE	3	10.28.19	Battery Depot of Central Luzon, Inc.	2019-10-061	10.28.19	7,200.00	10.28.19	10.28.19	10.28.19	n/a	n/a	n/a
Provision of tshirt uniform for 2019 Zonal Skills Competition	ROD	SVP	10.25.19	2019-10-094	n/a	n/a	92,000.00	MOOE	3	10.30.19	Frigi Enterprises	2019-10-063	10.30.19	85,500.00	10.30.19	10.30.19	11.04.19	11.04.19	11.04.19	11.04.19
Provision of venue/accommodation - 2019 Zonal Skills Competition	ROD	SVP	10.25.19	2019-10-095	10.30.19	11.04.19	371,000.00	MOOE	3	10.31.19	Green Sun Hotel Management, Inc.	2019-11-067	10.31.19	371,550.00	10.31.19	10.31.19	11.03.19	n/a	n/a	n/a
Provision of catering service - Zonal Skills Competition Meeting	ROD	SVP	10.22.19	2019-10-096	n/a	n/a	24,750.00	MOOE	3	10.22.19	2118 Catering	2019-10-062	10.25.19	21,725.00	10.25.19	10.25.19	10.29.19	n/a	n/a	n/a
Provision of catering service - Staff Meeting/Despidida for Auditor May	FASD	SVP	10.23.19	2019-10-097	n/a	n/a	15,750.00	MOOE	3	10.23.19	2118 Catering	2019-10-064	10.28.19	12,950.00	10.28.19	10.28.19	10.30.19	n/a	n/a	n/a
Provision of catering service - Executive Committee Bravo Meeting	ROD	SVP	10.24.19	2019-10-098	n/a	n/a	15,300.00	MOOE	3	10.24.19	2118 Catering	2019-10-065	10.28.19	15,300.00	10.28.19	10.28.19	11.04.19	n/a	n/a	n/a
Provision of venue/accommodation - Provincial Planning cum Orientation Seminar	ROD	SVP	11.04.19	2019-11-099	n/a	n/a	49,500.00	MOOE	3	11.08.19	OTEL Wall Street Corporation (REDD MANOR)	2019-11-066	11.08.19	46,000.00	11.08.19	11.08.19	11.11.19	n/a	n/a	n/a
Provision of tshirt uniform for RCEF Launching	ROD	SVP	10.24.19	2019-11-100	11.06.19	11.11.19	112,500.00	MOOE	3	11.08.19	Frigi Enterprises	2019-11-067B	11.08.19	72,000.00	11.08.19	11.08.19	11.11.19	11.11.19	11.11.19	11.11.19
Provision of venue/accommodation - 2019 Zonal Skills Competition	ROD	SVP	11.04.19	2019-11-100A	n/a	n/a	44,000.00	MOOE	3	11.14.19	GO Hotels Davao, Inc.	2019-11-067A	11.14.19	42,245.60	11.14.19	11.14.19	11.15.19	n/a	n/a	n/a
Provision of catering service - Executive Committee Meeting	ROD	SVP	11.06.19	2019-11-101	n/a	n/a	13,500.00	MOOE	3	11.08.19	2118 Catering	2019-11-068	11.11.19	10,300.00	11.11.19	11.11.19	11.12.19	n/a	n/a	n/a
Provision of catering service - TESDA Region 3 Command Conference	ROD	SVP	11.11.19	2019-11-103	n/a	n/a	23,400.00	MOOE	3	11.14.19	2118 Catering	2019-11-070	11.15.19	23,400.00	11.15.19	11.15.19	11.18.19	n/a	n/a	n/a
Procurement of office supplies	FASD	Agency to Agency	11.19.19	2019-11-104	n/a	n/a	95,576.00	SSP	1	n/a	Procurement service	2019-11-071	11.20.19	95,576.00	11.20.19	11.20.19	11.29.19	11.29.19	11.29.19	11.29.19
Provision of catering service - TESDA Region 3 Reconciliation of Scholarship Physical and Financial Reports	ROD	SVP	11.19.19	2019-11-105	n/a	n/a	21,000.00	MOOE	3	11.20.19	2118 Catering	2019-11-072	11.20.19	23,552.00	11.20.19	11.20.19	11.21.19	n/a	n/a	n/a
Procurement of office supplies	FASD	Agency to Agency	11.20.19	2019-11-106	n/a	n/a	52,000.00	SSP	1	n/a	Procurement service	2019-11-073	11.20.19	45,747.52	11.22.19	12.04.19	12.04.19	12.04.19	12.04.19	12.04.19
Provision of supplies for 18 Day Campaign for VAWC	ROD	SVP	11.19.19	2019-11-107	n/a	n/a	14,000.00	MOOE	3	11.19.19	Frigi Enterprises	2019-11-074	11.20.19	12,250.00	11.20.19	11.20.19	11.21.19	11.21.19	11.21.19	11.21.19
Procurement of office supplies	FASD	Shopping	11.21.19	2019-11-108	11.30.19	12.04.19	426,500.00	MOOE	3	12.05.19	JECADES Enterprise	2019-11-075	12.05.19	97,500.00	12.05.19	12.05.19	12.13.19	12.13.19	12.13.19	12.13.19
Procurement of office supplies	FASD	Shopping	11.21.19	2019-11-108	11.30.19	12.04.19	426,500.00	MOOE	3	12.05.19	BAN BEE Commercial Co., Inc.	2019-11-075A	12.05.19	109,950.00	12.05.19	12.05.19	12.13.19	12.13.19	12.13.19	12.13.19
Procurement of office supplies	FASD	Shopping	11.21.19	2019-11-108	11.30.19	12.04.19	426,500.00	MOOE	3	12.05.19	PC CITY Computer Shop	2019-11-075B	12.05.19	112,273.00	12.05.19	12.05.19	12.13.19	12.13.19	12.13.19	12.13.19
Provision of catering service - TESDA Region 3 FY 2021 Budget Proposal	FASD	SVP	11.19.19	2019-11-109	n/a	n/a	22,500.00	MOOE	3	11.22.19	2118 Catering	2019-11-076	11.22.19	19,950.00	11.22.19	11.22.19	11.25.19	n/a	n/a	n/a
Procurement of office supplies	FASD	Agency to Agency	11.21.19	2019-11-112	n/a	n/a	15,184.00	MOOE	1	n/a	Procurement service	2019-11-077	11.29.19	15,184.00	11.29.19	11.29.19	12.02.19	12.02.19	12.02.19	12.02.19

Provision of catering service - TESDA Region 3 Command Conference	ROD	SVP	11.27.19	2019-12-113A	n/a	n/a	45,500.00	MOOE	3	11.29.19	2118 Catering	2019-12-078	11.29.19	28,925.00	11.29.19	11.29.19	11.29.19	n/a	n/a	n/a
Provision of catering service - TESDA Region 3 General Staff and ACE Meeting	FASD	SVP	11.27.19	2019-12-116A	n/a	n/a	18,000.00	MOOE	3	11.29.19	2118 Catering	2019-12-080A	12.03.19	17,160.00	12.03.19	12.03.19	12.03.19	n/a	n/a	n/a
Provision Food and Venue - TESDA Region 3 Year-End Performance Assessment and Christmas Celebration	FASD	SVP	12.04.19	2019-12-116	12.12.19	12.16.19	200,000.00	MOOE	3	12.13.19	Pipanganan Capampangan	2019-12-081	12.13.19	162,500.00	12.13.19	12.13.19	12.13.19	n/a	n/a	n/a
Procurement of office supplies	FASD	Shopping	12.20.19	2019-12-121	12.20.19	12.23.19	278,000.00	MOOE	3	12.23.19	GARBES Dizon Supermarket	2019-12-083	12.20.19	84,561.75	12.20.19	12.20.19	12.23.19	12.23.19	12.23.19	12.23.19
Siphoning of Septic Tank	FASD	SVP	11.27.19	2019-11-115A	n/a	n/a	9,000.00	MOOE	1	n/a	Soliman E.C.	2019-11-079A	11.27.19	9,000.00	11.27.19	11.27.19	12.06.19	12.06.19	12.06.19	12.06.19
Provision of catering service - Executive Committee Bravo Meeting	ROD	SVP	12.29.19	2019-12-126	n/a	n/a	18,000.00	MOOE	3	12.29.19	2118 Catering	2019-12-087	12.29.19	15,050.00	12.29.19	12.29.19	01.02.2020	n/a	n/a	n/a

Prepared by:

 PHILIPPOS B. ZAMMAR
 Supply Officer

Noted:

 EVYLN M. LUNA
 FASD Chief