

**PROCUREMENT MONITORING REPORT**

**TESDA Region III**

As of June 17, 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
2019	Provision of venue - Planning Conference 2019 on Jan 16-18, 2019	FASD	SVP	01/07/2019	2019-01-001	01/12/2019	1/15/2019	234,000.00	MOOE	3	1/15/2019	Subic Bay Peninsular Hotel	2019-01-001	1/15/2019	195,000.00	1/15/2019	1/15/2019	1/16-18, 2019	n/a	n/a	n/a
	Provision of venue - Procurement Seminar (RA 9184, APCPI) on Feb. 6-7, 2019	FASD	SVP	1/15/2019	2019-01-003a	1/30/2019	02/04/2019	152,000.00	MOOE	3	02/01/2019	Vista Tala Resort & Recreational Park	2019-02-007	02/01/2019	138,953.00	02/01/2019	02/01/2019	2/6-7, 2019	n/a	n/a	n/a
	Provision of venue -Calibration for UTPRAS & Assessment on Jan. 24-25, 2019	ROD	SVP	1/16/2019	2019-01-004	1/19/2019	1/22/2019	168,000.00	MOOE	4	1/22/2019	MBK Grand Lesiure Inc.	2019-01-002	1/22/2019	102,250.00	1/22/2019	1/22/2019	1/24-25, 2019	n/a	n/a	n/a
	Procurement of 2000pcs NC	ROD	Agency to Agency	1/23/2019	2019-01-005	n/a	n/a	70,000.00	MOOE	n/a	n/a	National Printing Office	2019-01-003	1/23/2019	70,000.00	1/23/2019	02/06/2019	2/27/2019	2/27/2019	2/27/2019	2/27/2019
	Provision of catering service - Reconciliation Workshop Fas on Jan. 24-25, 2019	FASD	SVP	1/16/2019	2019-01-005a	n/a	n/a	30,000.00	MOOE	3	1/22/2019	2118 Catering	2019-01-004	1/22/2019	25,500.00	1/22/2019	1/22/2019	1/24-25, 2019	n/a	n/a	n/a
	Provision of venue Regional CTECs Assembly on Feb. 12, 2019	ROD	SVP	1/23/2019	2019-01-006	1/30/2019	02/04/2019	136,000.00	MOOE	3		The OrchidsGarden Resort	2019-02-006a	02/04/2019	127,500.00	02/04/2019	02/05/2019	02/12/2019	n/a	n/a	n/a
	Procurement of bags for Regional CTECs Assembly on Feb. 12, 2019	ROD	SVP	1/23/2019	2019-01-007	n/a	n/a	31,400.00	MOOE	3	1/29/2019	Frigi Enterprises	2019-01-005	1/29/2019	27,475.00	1/29/2019	1/19/2019	02/08/2019	02/08/2019	02/08/2019	02/08/2019
	Procurement of supplies and materials for Regional CTECs Assembly on Feb. 12, 2019	ROD	Shopping	1/29/2019	2019-01-008	n/a	n/a	22,296.00	MOOE	3	02/04/2019	MTC Ads and General Merchandise	2019-02-006b	02/04/2019	9,027.50	02/04/2019	02/04/2019	02/07/2019	02/07/2019	2/72019	02/07/2019
	Provision of venue for GAD Activity of TESDA RO III on Feb. 13-15, 2019	FASD	SVP	1/29/2019	2019-01-009	02/04/2019	02/08/2019	148,500.00	MOOE	4	02/08/2019	Laresio Lakeside Resort & Spa	2019-02-008	02/08/2019	124,404.00	02/08/2019	02/08/2019	2/13-15, 2019	n/a	n/a	n/a
	Provision of catering service for UTPRAS/ ACAC Meeting on Feb. 7-8, 2019	ROD	SVP	02/01/2019	2019-02-011a	n/a	n/a	31,200.00	MOOE	3	02/05/2019	2118 Catering	2019-02-007a	02/05/2019	30,420.00	02/05/2019	02/05/2019	2/7-8, 2019	n/a	n/a	n/a
	Provision of catering service for RSC Meeting on Feb. 18, 2019	ROD	SVP	02/05/2019	2019-02-014	n/a	n/a	24,000.00	MOOE	3	02/08/2019	2118 Catering	2019-02-009	02/11/2019	21,675.00	02/11/2019	02/11/2019	2/18-19, 2019	n/a	n/a	n/a
	Procurement of car stereo and speaker for SJR 229	FASD	Shopping	2/28/2019	2019-02-017	n/a	n/a	15,000.00	MOOE	3	2/28/2019	Fortune Car Accessories & Gen. Services	2019-02-011	2/28/2019	10,900.00	2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019
	Provision of catering service for FA Meeting on March 6, 2019	FASD	SVP	03/01/2019	2019-03-019	n/a	n/a	16,000.00	MOOE	3	03/05/2019	2118 Catering	2019-03-013	03/05/2019	13,650.00	03/05/2019	03/05/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019
	Provision of catering service for ACE Meeting on March 11, 2019	FASD	SVP	3/16/2019	2019-03-020	n/a	n/a	12,000.00	MOOE	3	03/08/2019	2118 Catering	2019-03-014	03/08/2019	12,100.00	03/08/2019	03/08/2019	03/11/2019	n/a	n/a	n/a
	Repair of 3 units laptop	FASD	SVP	03/07/2019	2019-03-021	n/a	n/a	15,000.00	MOOE	3	03/11/2019	PC City Computer Shop	2019-03-015	03/12/2019	14,400.00	03/12/2019	03/12/2019	3/19/2019	3/19/2019	3/19/2019	3/19/2019
	Procurement of tshirts for Womens' Month Celebration	FASD	SVP	03/11/2019	2019-03-022	n/a	n/a	9,900.00	MOOE	3	3/14/2019	MTC Ads and General Merchandise	2019-03-017	3/14/2019	9,240.00	3/14/2019	3/14/2019	3/19/2019	3/19/2019	3/19/2019	3/19/2019
	Provision of meals for Womens' Month Activity	FASD	SVP	3/15/2019	2019-03-022a	n/a	n/a	4,950.00	MOOE	3	3/18/2019	2118 Catering	2019-03-018a	3/18/2019	4,290.00	3/18/2019	3/18/2019	3/19/2019	n/a	n/a	n/a
	Provision of catering service - Meeting of Procurement Officers March 19, 2019	FASD	SVP	3/15/2019	2019-03-025	n/a	n/a	9,000.00	MOOE	3	3/18/2019	2118 Catering	2019-03-018	3/18/2019	8,000.00	3/18/2019	3/18/2019	3/19/2019	n/a	n/a	n/a
	Provision of security services for TESDA RO III	FASD	SVP	3/22/2019	2019-03-028			642,750.00	MOOE	2		Militant Security Services			425,107.92			June-December 2019			
	Provision of catering service - UAQTEA Meeting	FASD	SVP	3/26/2019	2019-03-029	n/a	n/a	14,000.00	MOOE	3	3/27/2019	2118 Catering	2019-03-019	3/27/2019	13,650.00	3/27/2019	3/27/2019	3/29/2019	n/a	n/a	n/a
Procurement of 7000pcs NC; 500COCs	ROD	Agency to Agency	3/26/2019	2019-03-030	n/a	n/a	262,500.00	MOOE	n/a	3/26/2019	National Printing Office	2019-03-017	3/26/2019	262,500.00	3/26/2019	04/01/2019	05/02/2019	05/02/2019	05/02/2019	05/02/2019	
Procurement of starter toolkits SSTP - Zambales ( Bread Making and Prepare and Cook Hot Meals)	ROD	Shopping	04/02/2019	2019-04-031	04/06/2019	4/29/2019	296,250.00	MOOE	3	4/30/2019	Ashas Enterprise	2019-05-034	5/28/2019	114,000.00	5/28/2019	5/31/2019	06/06/2019	06/06/2019	06/06/2019	06/06/2019	
Provision of catering service - R/PTESDC Meeting on April 15, 2019	ROD	SVP	04/05/2019	2019-04-032	n/a	n/a		MOOE	3	04/10/2019	2118 Catering	2019-04-020	04/10/2019	14,980.00			4/15/2019	n/a	n/a	n/a	
Printing of tarpaulin with standee	FASD	SVP	04/05/2019	2019-04-032a	n/a	n/a	8,000.00	MOOE	3	04/03/2019	MTC Ads and General Merchandise	2019-04-020a	04/05/2019	7,200.00	04/05/2019	4/50/2019	04/08/2019	04/08/2019	04/08/2019	04/08/2019	

Provision of catering service - Execom Meeting on April 16, 2019	FASD	SVP	4/16/2019	2019-04-033	n/a	n/a	17,500.00	MOOE	3	04/10/2019	2118 Catering	2019-04-021	04/10/2019	14,980.00	04/10/2019	04/10/2019	4/16/2019	n/a	n/a	n/a
Procurement of 6000pcs NC	ROD	Agency to Agency		2019-04-035	n/a	n/a	210,000.00	MOOE			National Printing Office	2019-04-022		210,000.00			5/23/2019	5/23/2019	5/23/2019	5/23/2019
Printing of Tshirts for TNK Caravan 63pcs on May 1, 2019	ROD	SVP	4/15/2019	2019-04-035a	n/a	n/a	18,900.00	MOOE	3	4/22/2019	MTC Ads and General Merchandise	2019-04-022a	4/22/2019	17,640.00	4/22/2019	4/22/2019	4/30/2019	4/30/2019	4/30/2019	4/30/2019
Procurement of alternator for SJR 229	FASD	Direct Contract	4/25/2019	2019-04-036	n/a	n/a	35,000.00	MOOE	1	05/03/2019	BM Domingo Motor Sales Inc.	2019-04-023	4/29/2019	32,688.00	4/29/2019	05/03/2019	05/03/2019	05/03/2019	05/03/2019	05/03/2019
Provision of venue for TESDA RO III Team Building Activity	FASD	SVP	4/29/2019	2019-05-039	05/04/2019	05/08/2019	4/29/2019	MOOE	1	05/08/2019	Ridgewood Hotel	n/a	05/08/2018	64,500.00			6/13-14, 2019			
Procurement of 2000pcs NC	ROD	Agency to Agency	05/03/2019	2019-05-040	n/a	n/a	70,000.00	MOOE	n/a		National Printing Office	2019-05-024	05/03/2019	70,000.00						
Provision of venue - RLA Slaughtering	ROD	SVP	05/03/2019	2019-05-041	05/08/2019	5/13/2019	201,500.00	MOOE	3	05/09/2019	Bliss Hotel	2019-05-025	05/09/2019	186,526.00	05/09/2019	05/09/2019	5/14-18, 2019	n/a	n/a	n/a
Provision of catering service - RSC Meeting on May 10, 2019	ROD	SVP	05/03/2019	2019-05-041a	n/a	n/a	18,000.00	MOOE	3	05/08/2019	2118 Catering	2019-05-026a	05/08/2019	16,200.00	05/08/2019	05/08/2019	05/10/2019	n/a	n/a	n/a
Provision of venue- Zonal Consultation RA 11230 "Tulong Trabaho Act" on May 17, 2019	ROD	SVP	05/03/2019	2019-05-042	5/17/2019	5/22/2019	99,000.00	MOOE	3	05/10/2019	Royce Hotel	2019-05-026	05/10/2019	77,000.00	05/10/2019	05/10/2019	5/17/2019	n/a	n/a	n/a
Printing of RSC Tshirts ( for officials)	FASD	SVP	05/07/2019	2019-05-043	n/a	n/a	47,500.00	MOOE	3	05/10/2019	Justin Cariel Fashion	2019-05-027	5/14/2019	47,500.00	5/14/2019	5/14/2019	5/20/2019	5/20/2019	5/20/2019	5/20/2019
Printing of RSC Tshirts ( for Contest Administrators/ Technical Committee)	FASD	SVP	05/10/2019	2019-05-044	n/a	n/a	49,200.00	MOOE	3	5/15/2019	Frigi Enterprises	2019-05-028	5/16/2019	42,800.00	5/16/2019	5/16/2019	5/20/2019	5/20/2019	5/20/2019	5/20/2019
Provision of venue - CIS Orientation on May 15, 2019	ROD	SVP	05/07/2019	2019-05-043a	n/a	n/a	48,000.00	MOOE	3	05/10/2019	SACOP-EDC	2019-05-027a	05/10/2019	40,330.00	05/10/2019	05/10/2019	5/15/2019	n/a	n/a	n/a
Provision of meals, accommodation and venue for RSC 2019	FASD	SVP	05/10/2019	2019-05-045	n/a	n/a	195,150.00	MOOE	n/a	5/16/2019	PMMA Business Affairs	2019-05-029	5/16/2019	13,500.00			5/21-24, 2019	n/a	n/a	n/a
								MOOE	n/a	5/16/2019	PMMA Employees Multipurpose Cooperative	2019-05-030	5/16/2019	102,550.00			5/21-24, 2020	n/a	n/a	n/a
Provision of catering service - UAQTEA Orientation	FASD	SVP	5/20/2019	2019-05-046	n/a	n/a	20,000.00	MOOE	3	5/23/2019	2118 Catering	2019-05-031	5/24/2019	16,200.00	5/24/2019	5/24/2019	5/29/2019	n/a	n/a	n/a
Provision of catering service - IQA re-echo seminar	ROD	SVP	5/27/2019	2019-05-047			13,500.00	MOOE			2118 Catering	2019-05-032	5/31/2019	13,500.00			06/03/2019	n/a	n/a	n/a
Provision of catering service - Execom Meeting on June 4, 2019	FASD	SVP	5/27/2019	2019-05-048	n/a	n/a	13,500.00	MOOE	3	5/31/2019	2118 Catering	2019-05-033	5/31/2019	13,500.00	5/31/2019	5/31/2019	06/04/2019	n/a	n/a	n/a
Provision of catering service - Workshop on PQF (Diploma) Level 5 Program Cost Computation	ROD	SVP	06/04/2019	2019-06-049	n/a	n/a	12,500.00	MOOE	3	06/06/2019	2118 Catering	2019-06-034	06/06/2019	15,700.00			06/07/2019	n/a	n/a	n/a
Procurement of 20,000pcs NC	ROD	Agency to Agency	6/17/2019	2019-06-050			700,000.00	MOOE			National Printing Office	2019-06-035	6/17/2019	700,000.00						

Prepared by:

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