

**PROCUREMENT MONITORING REPORT**  
**TESDA MARINDUQUE PROVINCIAL OFFICE**  
**For the period January - June 2022**

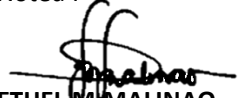
Procurement Program	PMO/End-User	Mode of Procurement	PURCHASE REQUEST		PhilGEPS Posting/RFQ			Source of Fund*	No. of Quotations Received	Date of RFQ	Winning Supplier	PURCHASE/JOB ORDER					DATE			
			Date Received	No.	Date Published	Closing Date	ABC					No.	Date	Amount	Approval	Date Served and Acknowledged by the supplier	Delivery	Inspection	Acceptance	Issuance
	FASU	Shopping	1-18-2022	2022-01-01	n/a	n/a	14,400.00	MOOE	3	1-18-2022	BALAR HOTEL AND SPA	2022-01-01	1-21-2022	14,400.00	1-21-2022	1-24-2022	1/26-29,2022	1-29-2022	1-29-2022	1/26-29,2022
	FASU	Shopping	2-2-2022	2022-02-02	n/a	n/a	3,900.00	MOOE	3	2-2-2022	JOFASH FOODHOUSE	2022-02-02	2-4-2022	3,900.00	2-4-2022	2-4-2022	2-8-2022	2-8-2022	2-8-2022	2-8-2022
	FASU	Shopping	3-1-2022	2022-03-03	n/a	n/a	3,840.00	MOOE	3	3-1-2022	CHOSCEMKYN GARMENTS	2022-03-03	3-4-2022	3,840.00	3-4-2022	3-7-2022	3-11-2022	3-11-2022	3-11-2022	3-11-2022
	FASU	Shopping	3-8-2022	2022-03-04	n/a	n/a	2,100.00	MOOE	3	3-8-2022	JOFASH FOODHOUSE	2022-03-04	3-11-2022	2,100.00	3-11-2022	3-11-2022	3-15-2022	3-15-2022	3-15-2022	3-15-2022
	FASU	Shopping	3-14-2022	2022-03-05	n/a	n/a	30,020.00	MOOE	3	3-14-2022	SULIT PETRON SERVICE CENTER	2022-03-05	3-16-2022	30,020.00	3-16-2022	3-17-2022	2nd qrt of 2022	3-23-2022	5-2-2022	RIS from depot
	FASU	Shopping	3-18-2022	2022-03-06	n/a	n/a	3,600.00	MOOE	3	3-18-2022	RESTAU D' RUSTI	2022-03-06	3-23-2022	3,600.00	3-23-2022	3-24-2022	3-26-2022	3-26-2022	3-26-2022	3-26-2022
	FASU	Shopping	3-18-2022	2022-03-07	n/a	n/a	5,000.00	MOOE	3	3-18-2022	JOFASH FOODHOUSE	2022-03-07	3-23-2022	4,000.00	3-23-2022	3-23-2022	3-24-2022	3-24-2022	3-24-2022	3-24-2022
	FASU	Shopping	3-24-2022	2022-03-08	n/a	n/a	40,985.00	MOOE	3	3-24-2022	GOODYEAR GEN.MDSE.	2022-03-08	3-28-2022	40,985.00	3-28-2022	3-28-2022	4-4-2022	4-4-2022	4-4-2022	variuos RIS
	FASU	Shopping	4-4-2022	2022-04-09	n/a	n/a	18,000.00	MOOE	3	4-4-2022	BAKASYUNAN RESORT & CONFERENCE CENTER	2022-04-09	4-8-2022	17,431.58	4-8-2022	4-12-2022	4/20-21/2022	4/21/2022	4/21/2022	4/21/2022
	FASU	Shopping	4-4-2022	2022-04-09B	n/a	n/a	10,500.00	MOOE	3	4-4-2022	BICO TRANSPORT SERVICES	2022-04-09B	4-8-2022	10,000.00	4-8-2022	4-12-2022	4/20-21/2022	4/21/2022	4/21/2022	4/21/2022
	FASU	Shopping	4-25-2022	2022-04-10	n/a	n/a	4,200.00	MOOE	3	4-25-2022	JOFASH FOODHOUSE	2022-04-10	4-28-2022	3,750.00	4-28-2022	4-28-2022	4-29-2022	4-29-2022	4-29-2022	4-29-2022
	FASU	Shopping	5-20-22	2022-05-11	n/a	n/a	30,012.00	MOOE	3	5-20-22	SULIT PETRON SERVICE CENTER	2022-05-11	5-23-2022	30,012.00	5-23-2022	5-24-2022	3rd qrt of 2022	5-27-2022	5-27-2022	RIS from depot
	FASU	Shopping	5-23-2022	2022-05-12	n/a	n/a	5,000.00	MOOE	n/a	n/a	NATIONAL PRINTING OFFICE	2022-05-12	5-23-2022	5,000.00	5-23-2022	5-25-2022	5-31-2022	5-31-2022	5-31-2022	variuos RIS
	FASU	Shopping	5-23-2022	2022-05-13	n/a	n/a	16,825.00	MOOE	3	5-23-2022	JAEGO GEN.MDSE	2022-05-13	5-26-2022	16,825.00	5-26-2022	5-27-2022	5-31-2022	5-31-2022	5-31-2022	variuos RIS
	FOU	Shopping	5-25-2022	2022-05-14	n/a	n/a	1,275.00	MOOE	3	5-25-2022	JOFASH FOODHOUSE	2022-05-14	5-27-2022	1,275.00	5-27-2022	5-27-2022	5-30-2022	5-30-2022	5-30-2022	5-30-2022
	FASU	Shopping	6-17-2022	2022-06-15	n/a	n/a	9,000.00	MOOE	3	6-17-2022	JOFASH FOODHOUSE	2022-06-15	6-20-2022	9,000.00	6-20-2022	6-21-2022	6-23-2022	6-23-2022	6-23-2022	6-23-2022
														<b>196,138.58</b>						

\*Source of funds - Regular MOOE/Capital Outlay/Others (SSP/Trust Fund)

Prepared by:

  
**MAGNON JOSE L. LAGRAN**  
 ADAS-III/Desig. Supply Officer

Noted :

  
**ETHEL WIMALINAO**  
 Sr. TESD Specialist/BAC Chairman

  
**ZORAIDA V. AMPER, PHD, CSEE**  
 Provincial Director