

PROCUREMENT MONITORING REPORT
TESDA MARINDUQUE PROVINCIAL OFFICE
For the period July - December 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	SVP	6-17-2022	2002-06-15	n/a	n/a	9,000.00	MOOE	3	6-17-2022	JOFASH FOODHOUSE	2002-06-15	6-20-2022	9,000.00	6-2-2022	6-21-2022	6-23-2022	6-23-2022	6-23-2022	6-23-2022
	FASU	SVP	7-4-2022	2022-07-17	n/a	n/a	11,000.00	MOOE	3	7-4-2022	JOFASH FOODHOUSE	2022-07-17	7-8-2022	10,450.00	7-8-2022	7-8-2022	7-12-2022	7-12-2022	7-12-2022	7-12-2022
	FASU	Shopping	7-18-2022	2022-07-18	n/a	n/a	8,425.00	MOOE	3	7-18-2022	LUCENA DIGITAL TRADING & COPY CENTER	2022-07-18	7-21-2022	8,425.00	7-21-2022	7-26-2022	7-28-2022	7-28-2022	7-28-2022	7-28-2022
	FOU	Shopping	7-29-2022	2022-07-20	n/a	n/a	42,950.00	SSP	3	7-29-2022	JAEGO GEN.MDSE	2022-07-20	8-2-2022	42,950.00	8-2-2022	8-2-2022	8-9-2022	8-9-2022	8-9-2022	various RIS
	FASU	Shopping	8-15-2022	2022-08-21	n/a	n/a	4,500.00	MOOE	3	8-15-2022	CHITA LEYNES GEN.MDSE.	2022-08-21	8-18-2022	3,870.00	8-18-2022	8-18-2022	8-23-2022	8-23-2022	8-23-2022	8-23-2022
	FASU	Shopping	8-15-2022	2022-08-21B	n/a	n/a	15,200.00	MOOE	3	8-15-2022	D'NIELS MUSIC CENTRE & GEN.MDSE.	2022-08-21B	8-19-2022	15,200.00	8-19-2022	8-19-2022	8-24-2022	8-24-2022	8-24-2022	8-24-2022
	FASU	Shopping	8-30-2022	2022-08-22	n/a	n/a	30,225.20	MOOE	3	8-30-2022	SULIT PETRON SERVICE CENTER	2022-08-22	9-2-2022	30,225.20	9-2-2022	9-2-2022	9-9-2022	9-9-2022	10-7-2022	various RIS
	FASU	Shopping	8-31-2022	2022-08-24	n/a	n/a	16,500.00	MOOE	3	8-31-2022	BALAR HOTRL & SPA	2022-08-24	9-2-2022	16,480.00	9-2-2022	9-2-2022	9-6-2022	9-6-2022	9-6-2022	9-6-2022
	FOU	Shopping	9-1-2022	2022-09-24B	n/a	n/a	4,300.00	SSP	3	9-1-2022	ACL DRY GOODS & GEN.MDSE	2022-09-24B	9-6-2022	4,100.00	9-6-2022	9-6-2022	9-9-2022	9-9-2022	9-9-2022	9-9-2022
	FOU	Shopping	9-6-2022	2022-09-25	n/a	n/a	1,125.00	MOOE	3	9-6-2022	JOFASH FOODHOUSE	2022-09-25	9-8-2022	1,125.00	9-8-2022	9-8-2022	9-14-2022	9-14-2022	9-14-2022	9-14-2022
	FASU	Shopping	9-20-2022	2022-09-26	9-21-2022	9-26-2022	51,088.00	MOOE	3	9-20-2022	GOODYEAR GEN.MDSE	2022-09-26	9-26-2022	51,088.00	9-26-2022	9-27-2022	9-30-2022	9-30-2022	9-30-2022	various RIS
	FASU	Shopping	10-12-2022	2022-10-28	n/a	n/a	30,056.64	MOOE	3	10-12-2022	SULIT PETRON SERVICE CENTER	2022-10-28	10-14-2022	30,056.64	10-14-2022	10-14-2022	10-20-2022	10-20-2022	11-10-2022	various RIS
	FASU	Shopping	11-21-2022	2022-11-29	n/a	n/a	60,000.00	MOOE	3	11-21-2022	SULIT PETRON SERVICE CENTER	2022-11-29	11-23-2022	60,000.00	11-23-2022	11-24-2022	11-29-2022	11-29-2022	12-5-2022	various RIS
	FASU	Shopping	11-24-2022	2022-11-30	n/a	n/a	42,400.00	MOOE	3	11-24-2022	GOODYEAR GEN.MDSE	2022-11-30	12/02/2022	42,400.00	12/02/2022	12/02/2022	12/07/2022	12/07/2022	12/07/2022	various RIS

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			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	11-28-2022	2022-11-31	n/a	n/a	46,500.00	MOOE	3	11-28-2022	CHL Distribution & IT Solutions	2022-11-31	12/05/2022	42,500.00	12/05/2022	12/06/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022
	FASU	Shopping	11-28-2022	2022-11-31B	n/a	n/a	9,690.00	MOOE	3	11-28-2022	LUCENA DIGITAL TRADING & COPY CENTER	2022-11-31B	12/07/2022	9,690.00	12/07/2022	12/09/2022	12/15/2022	12/15/2022	12/15/2022	12/15/2022
	FASU	Shopping	12-15-2022	2022-12-32	n/a	n/a	48,000.00	MOOE	3	12-15-2022	SULIT PETRON SERVICE CENTER	2022-12-32	12-19-2022	48,000.00	12-19-2022	12-21-2022	12-27-2022	12-27-2022	12-29-2022	various RIS
	FASU	Shopping	12-19-2022	2022-12-33	n/a	n/a	15,388.00	MOOE	3	12-19-2022	JAEGO GEN.MDSE.	2022-12-33	12-22-2022	14,982.60	12-22-2022	12-22-2022	12-27-2022	12-27-2022	12-27-2022	various RIS
														440,542.44						

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

Prepared by:


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Noted :


ETHEL M. MALINAO
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ZORAIDA V. AMPER, PhD, CSEE
 Provincial Director