

PROCUREMENT MONITORING REPORT
 TESDA PROVINCIAL TRAINING CENTER-BOAC
 AS OF DECEMBER 2022

Procurement Program/ Project	PMO/End-User	Mode of Procurement	PURCHASE REQUEST		PhilGEPs Posting/RFQ		
			Date Received	No.	Date Published	Closing Date	ABC
Procurement of Office Supplies and Materials	ADMIN	Shopping	10/07/2022	22-07-001			95,255.00
Procurement of Supplies and Materials (TESDA Anniversary)	ADMIN	Shopping	03/08/2022	22-08-001			23,130.00
Training Materials for OAP NCII	OAP	Shopping	29/08/2022	22-08-003			300,800.00
Training Materials for Driving NCII	Driving	Shopping	03/08/2022	22-08-002			184,041.00
Training for Butterfly Production	Butterfly Production Lvl II	Shopping	29/08/2022	22-08-004			109,360.00
Training for Wood Carving	Wood Carving Lvl	Shopping	29/08/2022	22-08-005			87,000.00
Training Materials for OAP NCII	OAP NCII	Shopping	29/08/2022	22-08-006			199,400.00
Training Materials for Driving NCII	Driving NCII	Shopping	29/08/2022	22-08-007			46,400.00
Training for SMAW NCII	SMAW NCII	Shopping	03/08/2022	22-08-008			146,510.00
Training Materials for OAP NCII	OAP	Shopping	30/09/2022	22-09-001			202,400.00

Prepared by:



LAURITO J. MORALES
 BAC Secretariat

Recommending Approval:



NORINEL R. PIELAGO
 BAC Chairperson

Source of Funds *	No. of Quota-tions Received	Date of APQ	Winning Supplier	PURCHASE/JOB ORDER				
				No.	Date	Amount	Approval Date	Date Served and Acknow- ledged by the supplier
SSP	3		Good Year Gen. Mdse	22-07-001	11/07/2022	94,500	11/07/2022	16/07/2022
SSP	3		Herbagen Printing	22-08-001	08/08/2022	22,800.00	22-08-001	13/08/2022
SSP	3		Dwayne Erros Gen. Mdse	22-08-003	02/09/2022	300,759.45	22-08-002	07/09/2022
SSP	3		Captarius General Merchandize	22-08-002	08/08/2022	178,591.00	22-08-001	13/08/2022
SSP	3		Captarius General Merchandize	22-08-004	02/09/2022	108,880.00	22-08-002	07/09/2022
SSP	3		Chedrix Store and Gen. Mdse	22-08-005	02/09/2022	82,339.00	22-08-002	07/09/2022
SSP	3		Cover Bys Gen. Mdse	22-08-006	02/09/2022	198,806.00	22-08-002	07/09/2022
SSP	3		Captarius General Merchandize	22-08-007	02/09/2022	45,400.00	22-08-002	07/09/2022
SSP	3		Chedrix Store and Gen. Mdse	22-08-008	08/08/2022	145,000.00	22-08-008	13/08/2022
SSP	3		Captarius General Merchandize	22-09-001	04/10/2022	201,200.00	22-09-001	09/10/2022

Approved:


LLENA EUGENIA P. MORENO
PTC Administrator

TESDA-OP-AS-04-F05
Rev. No. 11-03/01/17

DATE			
Delivery	Inspection	Acceptance	Issuance
21/07/2022	21/07/2022	21/07/2022	21/07/2022
24/08/2022	24/08/2022	24/08/2022	24/08/2022
18/09/2022	18/09/2022	18/09/2022	18/09/2022
24/08/2022	24/08/2022	24/08/2022	24/08/2022
18/09/2022	18/09/2022	18/09/2022	18/09/2022
18/09/2022	18/09/2022	18/09/2022	18/09/2022
18/09/2022	18/09/2022	18/09/2022	18/09/2022
18/09/2022	18/09/2022	18/09/2022	18/09/2022
24/08/2022	24/08/2022	24/08/2022	24/08/2022
20/10/2022	20/10/2022	20/10/2022	20/10/2022