

PROCUREMENT MONITORING REPORT
TESDA-General Santos National School of Arts & Trades
as of June 30, 2020

TESDA RO XII- GSNSAT Procurement Monitoring Report for FY 2020

Procurement Program/Project	PMO/ End-User	Mode of Procurement	PURCHASE REQUEST		PhilGeps Posting / RFQ			Source of Funds	No. of Quotations 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 Acknowledged by the Supplier	Delivery	Inspection	Acceptance	Issuance
COMPLETED PROCUREMENT ACTIVITIES																				
Purchase of Office Equipment	ADMIN	Small Value Procurement	01/07/2020	2020-01-003 - 2020-01-004	01/07/2020	1/13/2020	45,050.00	MOOE	3	1/17/2020	Inknow Corporation	20-01-032	1/17/2020	44,085.00	1/18/2020	01/01/202	1/31/2020	02/03/2020	02/03/2020	02/03/2020
Purchase Training Materials	RAC (Domrac)	Small Value Procurement	01/08/2020	2020-01-012	01/07/2020	1/13/2020	47,000.00	MOOE	3	1/17/2020	GSC Supreme Hardware, Inc.	20-01-043	1/20/2020	46,770.00	1/23/2020	1/25/2020	02/07/2020	02/11/2020	02/11/2020	02/11/2020
Purchase Training Materials (TWSP)	Masonry	Small Value Procurement	1/14/2020	2020-01-017	1/14/2020	1/20/2020	44,600.00	MOOE	3	1/20/2020	M-Saver Hardware & Construction Supply	20-01-045	1/21/2020	44,429.00	1/24/2020	1/26/2020	02/05/2020	02/05/2020	02/05/2020	02/05/2020
Purchase Training Materials (TWSP)	Carpentry	Small Value Procurement	1/14/2020	2020-01-018	1/14/2020	1/20/2020	49,800.00	MOOE	3	1/20/2020	M-Saver Hardware & Construction Supply	20-01-046	1/21/2020	49,210.00	1/24/2020	1/26/2020	02/05/2020	02/05/2020	02/05/2020	02/05/2020
Purchase Materials for Assessment	EIM	Small Value Procurement	1/15/2020	2020-01-019	1/15/2020	1/21/2020	3,580.00	MOOE	3	03/05/2020	Dadiangas TJ Marketing	20-03-095	44107	3,463.00	3/15/2020	3/18/2020	7/16/2020	7/16/2020	7/16/2020	7/16/2020
Purchase Materials for Building Maintenance	ADMIN	Small Value Procurement	1/15/2020	2020-01-020	1/15/2020	1/21/2020	6,010.00	MOOE	3	02/11/2020	Dadiangas Glass & Construction Depot, Inc.	20-02-073	2/14/2020	5,360.00	2/20/2020	2/21/2020	03/04/2020	03/12/2020	03/12/2020	03/12/2020
Procurement of Office Supplies - PS	ADMIN	Small Value Procurement	01/24/2020	2020-01-030 - 2020-01-037	01/24/2020	n/a	54,000.00	MOOE	1	n/a	Procurement Service	20-02-001	43984	4,733.62	2/20/2020	2/20/2020	2/22/2020	2/22/2021	2/22/2022	2/22/2023
Procurement of Office Supplies - not in PS	ADMIN	Small Value Procurement	01/24/2020	2020-01-030 - 2020-01-037	1/24/2020	1/30/2020	54,000.00	MOOE	3	7/16/2020	Kristan Educational Supply	20-07-196	7/16/2020	49,901.25	7/16/2020	7/16/2020	On going delivery			
Procurement of Office Supplies - not in PS	VIS	Small Value Procurement	03/09/2020	2020-03-092	03/09/2020	01/14/2020	40,000.00	MOOE	3	7/15/2020	Kristan Educational Supply	20-07-181	7/15/2020	30,940.00	7/15/2020	7/15/2020	On going delivery			
Purchase Tools and Materials	EIM NC III	Small Value Procurement	1/23/2020	2020 - 01 - 028	1/23/2020	1/29/2020	45,200.00	MOOE	3	02/11/2020	Dadiangas TJ Marketing	20-02-074	2/14/2020	45,100.00	2/15/2020	2/16/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020
Purchase Tools and Materials	EIM NC III	Small Value Procurement	1/23/2020	2020 - 01 - 028	1/23/2020	1/29/2020	49,800.00	MOOE	3	02/11/2020	Janmel Electrical Supply	20-02-075	2/14/2020	49,040.00	2/15/2020	2/16/2020	2/24/2020	03/04/2020	03/04/2020	03/04/2020
Purchase Tools and Materials	EIM NC III	Small Value Procurement	1/23/2020	2020 - 01 - 028	1/23/2020	1/29/2020	10,000.00	MOOE	3	02/11/2020	Dadiangas Glass & Construction Depot, Inc.	20-02-076	2/14/2020	9,950.00	2/15/2020	2/18/2020	03/03/2020	03/12/2020	03/12/2020	03/12/2020
Purchase Training Materials	RAC (PACU-CRE)	Small Value Procurement	1/28/2020	2020-01-041	1/28/2020	02/06/2020	19,400.00	MOOE	3	03/05/2020	Dadiangas Orient Marketing, Inc.	20-03-096	03/10/2020	19,050.00	03/11/2020	3/14/2020	7/15/2020	7/16/2020	7/16/2020	7/16/2020
Purchase Training Materials	RAC (PACU-CRE)	Small Value Procurement	1/28/2020	2020-01-041	1/28/2020	02/06/2020	25,480.00	MOOE	3	03/05/2020	Eumesco Refrigeration Airconditioning Parts Supply	20-03-097	03/10/2020	25,080.00	03/11/2020	3/14/2020	7/16/2020	7/16/2020	7/16/2020	7/16/2020
Purchase Training Materials	RAC (PACU-CRE)	Small Value Procurement	1/28/2020	2020-01-041	1/28/2020	02/06/2020	21,010.00	MOOE	3	03/05/2020	Dadiangas Glass & Construction Depot, Inc.	20-03-098	03/10/2020	20,885.00	03/11/2020	3/14/2020	8/24/2020	9/22/2020	9/22/2020	9/22/2020
Purchase Cleaning Supplies & Materials	ADMIN	Small Value Procurement	1/28/2020	2020-01-043	1/28/2020	02/06/2020	20,000.00	MOOE	3	02/11/2020	Dadiangas Glass & Construction Depot, Inc.	20-02-071	2/17/2020	19,002.00	2/19/2020	2/20/2020	03/04/2020	03/12/2020	03/12/2020	03/12/2020
Purchase Tools and Supplies	Dressmaking	Small Value Procurement	1/31/2020	2020-01-050	1/31/2020	02/06/2020	8,020.00	MOOE	3	7/16/2020	Kristan Educational Supply	20-07-192	7/20/2020	7,207.00	7/23/2020	7/24/2020	7/28/2020	7/28/2020	7/28/2020	7/28/2020
Purchase Training Materials - Assessment	EIM	Small Value Procurement	02/10/2020	2020-02-061	02/10/2020	2/16/2020	15,700.00	MOOE	3	03/05/2020	Dadiangas TJ Marketing	20-03-093	03/10/2020	15,478.00	08/12/2020	8/14/2020	7/16/2020	7/20/2020	7/20/2020	7/20/2020
Purchase Tools and Materials	BCN (Nail Care)	Small Value Procurement	2/13/2020	2020-02-069	2/13/2020	2/19/2020	44,450.00	MOOE	3	03/05/2020	Kate's Hair and Beauty Products	20-03-091	03/10/2020	44,015.00	n/a	n/a	n/a	n/a	n/a	n/a
Purchase Training Materials	RAC (PACU-CRE) NC III	Small Value Procurement	2/14/2020	2020-02-071	2/14/2020	2/20/2020	28,001.00	MOOE	3	7/16/2020	Eumesco Refrigeration Airconditioning Parts Supply	20-07-190	7/20/2020	27,078.00	7/22/2020	7/25/2020	08/04/2020	8/13/2020	8/13/2020	8/13/2020
Purchase Training Materials	RAC (PACU-CRE) NC III	Small Value Procurement	2/14/2020	2020-02-071	2/14/2020	2/20/2020	5,640.00	MOOE	3	7/16/2020	Dadiangas Orient Marketing, Inc.	20-07-191	7/20/2020	5,512.00	7/22/2020	7/25/2020	08/06/2020	8/14/2020	8/14/2020	8/14/2020
Purchase Training Materials	BCN (Nail Care)	Small Value Procurement	2/17/2020	2020-02-073	2/17/2020	2/20/2020	31,420.00	MOOE	3	7/16/2020	Kate's Hair and Beauty Products	20-07-193	7/20/2020	31,275.00	7/22/2020	7/25/2020	08/03/2020	09/02/2020	09/02/2020	09/02/2020

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Procurement of Office Supplies - not in PS	ADMIN	Small Value Procurement	2/18/2020	2020-02-076	2/18/2020	2/24/2020	23,300.00	MOOE	3	11/02/20	Kristan Educational Supply	20-02-077	2/19/2020	23,030.00	2/19/2020	2/19/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020
Purchase Supplies & Materials - Assessment	EIM	Small Value Procurement	2/19/2020	2020-02-079	2/19/2020	2/25/2020	13,800.00	MOOE	3	08/06/2020	Dadiangas Glass & Construction Depot, Inc.	20-08-208	08/07/2020	13,500.00	8/17/2020	8/24/2020	on going delivery			
Purchase Supplies & Materials - Assessment	EIM	Small Value Procurement	2/19/2020	2020-02-079	2/19/2020	2/25/2020	4,200.00	MOOE	3	08/06/2020	Dadiangas TJ Marketing	20-08-209	08/07/2020	3,900.00	8/17/2020	8/24/2020	on going delivery			
Procurement of Office Supplies - not in PS (For CBLM-CBC Modules)	ADMIN	Small Value Procurement	03/09/2020	2020-03-092	03/09/2020	3/15/2020	30,600.00	MOOE	3	7/15/2020	Kristan Educational Supply	20-07-181	7/17/2020	30,940.00	7/25/2020	7/26/2020	09/10/2020	09/11/2020	09/11/2020	09/11/2020
Purchase Materials for Installation of Ramp Railings for PWD's	ADMIN	Small Value Procurement	03/11/2020	2020-03-098	03/11/2020	3/17/2020	2,130.00	MOOE	3	7/15/2020	Dynamic Team, Inc.	20-07-176	7/17/2020	1,245.00	7/25/2020	7/26/2020	08/05/2020	08/07/2020	08/07/2020	08/07/2020
Purchase Materials for Installation of Ramp Railings for PWD's	ADMIN	Small Value Procurement	03/11/2020	2020-03-098	03/11/2020	3/17/2020	1,200.00	MOOE	3	7/15/2020	Dadiangas Glass & Construction Depot, Inc.	20-07-177	7/17/2020	1,026.00	7/25/2020	7/26/2020	8/16/2020	8/16/2020	8/16/2020	8/16/2020
Purchase Supplies & Materials - TM2 Blended Trining	ADMIN	Small Value Procurement	5/19/2020	2020-04-128	5/19/2020	5/20/2020	25,920.00	MOOE	3	5/21/2020	Kristan Educational Supply	20-05-131	5/26/2020	25,413.00	5/27/2020	5/28/2020	06/03/2020	09/10/2020	09/10/2020	09/10/2020
Purchase Supplies & Materials - TM2 Blended Trining	ADMIN	Small Value Procurement	5/19/2020	2020-04-128	5/19/2020	5/20/2020	22,950.00	MOOE	3	5/21/2020	Inknow Corporation	20-05-132	5/26/2020	22,785.00	5/27/2020	5/28/2020	06/01/2020	06/03/2020	06/03/2020	06/03/2020
Purchase Materials for Mini Organic	ADMIN	Small Value Procurement	06/02/2020	2020-06-133	06/02/2020	06/08/2020	7,630.00	MOOE	3	6/17/2020	Pacifica Agrivet Supplies, Inc.	20-06-140	6/17/2020	7,224.00	6/20/2020	6/20/2020	6/23/2020	6/23/2020	6/23/2020	6/23/2020
Purchase Materials for Mini Organic	ADMIN	Small Value Procurement	06/02/2020	2020-06-133	06/02/2020	06/08/2020	4,020.00	MOOE	3	6/17/2020	Adan Neil Sand & Gravel	20-06-141	6/17/2020	3,900.00	6/20/2020	6/20/2020	6/26/2020	6/29/2020	6/29/2020	6/29/2020
Purchase Tools & Materials	Carpentry	Small Value Procurement	06/05/2020	2020-06-136	06/05/2020	06/11/2020	13,760.00	MOOE	3	7/15/2020	Dynamic Team, Inc.	20-07-172	7/17/2020	13,575.00	7/20/2020	7/23/2020	7/28/2020	7/29/2020	7/29/2020	7/29/2020
Purchase Tools & Materials	Carpentry	Small Value Procurement	06/05/2020	2020-06-136	06/05/2020	06/11/2020	8,480.00	MOOE	3	7/15/2020	Dadiangas Glass & Construction Depot, Inc.	20-07-173	7/17/2020	8,375.00	7/20/2020	7/25/2020	On going delivery			
Purchase Tools & Materials	Carpentry	Small Value Procurement	06/05/2020	2020-06-136	06/05/2020	06/11/2020	1,840.00	MOOE	3	7/15/2020	Ace Hardware Philippines Inc.	20-07-174	7/17/2020	1,695.00	7/20/2020	7/25/2020	On going delivery			
Purchase Tools & Materials	Masonry	Small Value Procurement	06/05/2020	2020-06-137	06/05/2020	06/11/2020	16,530.00	MOOE	3	7/15/2020	Dynamic Team, Inc.	20-07-167	7/17/2020	16,140.00	7/20/2020	7/23/2020	7/28/2020	7/29/2020	7/29/2020	7/29/2020
Purchase Tools & Materials	Masonry	Small Value Procurement	06/05/2020	2020-06-137	06/05/2020	06/11/2020	5,623.00	MOOE	3	7/15/2020	Dadiangas Glass & Construction Depot, Inc.	20-07-168	7/17/2020	5,425.00	7/20/2020	7/23/2020	7/28/2020	7/29/2021	7/29/2021	7/29/2021
Purchase Tools & Materials	Masonry	Small Value Procurement	06/05/2020	2020-06-137	06/05/2020	06/11/2020	1,623.00	MOOE	3	7/15/2020	Ace Hardware Philippines Inc.	20-07-169	7/17/2020	1,339.50	7/20/2020	7/23/2020	On going delivery			
Purchase Tools & Materials	Tile Setting	Small Value Procurement	06/05/2020	2020-06-138	06/05/2020	06/11/2020	9,300.00	MOOE	3	7/15/2020	Dynamic Team, Inc.	20-07-170	7/17/2020	9,000.00	7/20/2020	7/23/2021	7/28/2020	7/29/2021	7/29/2021	7/29/2021
Purchase Tools & Materials	Tile Setting	Small Value Procurement	06/05/2020	2020-06-138	06/05/2020	06/11/2020	24,765.00	MOOE	3	7/15/2020	Dadiangas Glass & Construction Depot, Inc.	20-07-171	7/17/2020	24,375.00	7/20/2020	7/23/2022	7/28/2020	7/29/2021	7/29/2021	7/29/2021
Purchase Supplies & Materials - Organic Concoction	Organic Agriculture Production	Small Value Procurement	06/08/2020	2020-06-139	06/08/2020	6/14/2020	22,620.00	MOOE	3	7/15/2020	Kristan Educational Supply	20-07-164	7/17/2020	22,443.00	7/20/2020	7/24/2020	On going delivery			
Purchase Supplies & Materials - Organic Concoction	Organic Agriculture Production	Small Value Procurement	06/08/2020	2020-06-139	06/08/2020	6/14/2020	27,860.00	MOOE	3	7/15/2020	Ace Hardware Philippines Inc.	20-07-165	7/17/2020	27,652.75	7/20/2020	7/24/2020	8/25/2020	09/03/2020	09/03/2020	09/03/2020
Purchase Supplies & Materials - Organic Concoction	Organic Agriculture Production	Small Value Procurement	06/08/2020	2020-06-139	06/08/2020	6/14/2020	29,890.00	MOOE	3	7/15/2020	Dadiangas Glass & Construction Depot, Inc.	20-07-166	7/17/2020	29,725.00	7/20/2020	7/24/2020	On going delivery			
Purchase Materials of Painting of Tool Room & Construction of the Front Part of EIM Shoproom	EIM	Small Value Procurement	6/16/2020	2020-06-143	6/16/2020	6/22/2020	15,623.00	MOOE	3	7/15/2020	Dynamic Team, Inc.	20-07-185	7/17/2020	15,375.00	7/24/2020	08/05/2020	On going delivery			
Purchase Materials of Painting of Tool Room & Construction of the Front Part of EIM Shoproom	EIM	Small Value Procurement	6/16/2020	2020-06-143	6/16/2020	6/22/2020	50,300.00	MOOE	3	7/15/2020	Dadiangas Glass & Construction Depot, Inc.	20-07-186	7/17/2020	49,877.00	7/24/2020	08/05/2020	On going delivery			
Purchase Materials for Building Renovation for Assessment Center.	Assessment	Small Value Procurement	6/18/2020	2020-06-146	6/18/2020	6/24/2020	3,523.00	MOOE	3	7/15/2020	Dynamic Team, Inc.	20-07-178	7/17/2020	3,300.00	7/20/2020	08/05/2020	09/01/2020	09/03/2020	09/03/2020	09/03/2020
Purchase Materials for Building Renovation for Assessment Center.	Assessment	Small Value Procurement	6/18/2020	2020-06-146	6/18/2020	6/24/2020	25,653.00	MOOE	3	7/15/2020	Dadiangas Glass & Construction Depot, Inc.	20-07-179	7/17/2020	25,326.00	7/20/2020	08/05/2020	On going delivery			
Purchase Materials for Building Renovation for Assessment Center.	Assessment	Small Value Procurement	6/18/2020	2020-06-146	6/18/2020	6/24/2020	7,568.00	MOOE	3	7/15/2020	Dadiangas TJ Marketing	20-07-180	7/17/2020	7,454.00	7/20/2020	08/05/2020	09/01/2020	09/07/2020	09/07/2020	09/07/2020
Purchase Tools & Equipment -Assessment	EIM	Small Value Procurement	6/19/2020	2020-06-148	6/19/2020	6/25/2020	42,685.00	MOOE	3	7/15/2020	Dadiangas Glass & Construction Depot, Inc.	20-07-182	7/17/2020	42,020.00	7/24/2020	7/26/2020	7/28/2020	7/29/2020	7/29/2020	7/29/2020
Purchase Tools & Equipment -Assessment	EIM	Small Value Procurement	6/19/2020	2020-06-148	6/19/2020	6/25/2020	15,960.00	MOOE	3	7/15/2020	Dynamic Team, Inc.	20-07-183	7/17/2020	15,600.00	7/24/2020	7/26/2020	08/07/2020	08/07/2020	08/07/2020	08/07/2020
Purchase Supplies & Materials	Pest Management	Small Value Procurement	6/22/2020	2020-06-150	6/22/2020	6/28/2020	1,000.00	MOOE	3	7/15/2020	Dadiangas TJ Marketing	20-07-175	7/17/2020	830.00	7/24/2020	7/26/2020	08/04/2020	8/13/2020	8/13/2020	8/13/2020

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			Total Alloted Budget of Procurement Activities										932,474.00							
			Total Contract Price of Procurement Activites Conducted										856,737.12							
			Total Savings (Total Alloted Budget - Total Contract Price)										75,736.88							

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

Prepared by:

Recommended for Approval by:

APPROVED:




CRISTAL LYN/B. PATRICIO

Property/Supplier Officer



RICARDO C BACALING JR.

BAC Chairperson



FE BEBERLINA G. MIRANDA, MEd.

Head of the Procuring Entity