


PROCUREMENT MONITORING REPORT

TESDA API
As of April 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		
General Administration and Support Services (GASS)	E. Racho (FBS NCII)	SVP 53.9	15/07/2019	19-07-509	n/a	n/a	P5,000.00	MOOE	3	12-20-2019	Achilles Aluminum, Glass & Metal Works	20-01-106	2/7/2020	P20,000.00	2/7/2020	2/14/2020	2/26/2020	2/27/2020	3/5/2020	3/5/2020		
			*****Nothing Follows*****																			

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

Prepared by:


ROLANDO Q. QUERAL III, MBA, LPT
AAIII (Bids and Awards Secretariat)

Certified correct by:


ERICK Q. MALICAD, CPA
Accountant I