

**PROCUREMENT MONITORING REPORT**  
TESDA API  
As of February 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)	Bookkeeping NCIII	SVP 53.9	10/01/2020	20-01-027	1/17/2020	1/24/2020	P41,795.00	MOOE	4	1/10/2020	New Public Store	20-01-053	1/21/2020	P2,850.00	1/21/2020	1/22/2020	1/27/2020	1/27/2020	1/27/2020	1/28/2020	
	Registrar's Office	SVP 53.9	17/01/2020	20-01-040	1/18/2020	1/27/2020	P55,000.00	MOOE	3	08/01/2020	Aparri Computer Center	20-01-049	01/21/2020	P4,290.00	01/21/2020	01/22/2020	1/27/2020	1/27/2020	1/27/2020	1/27/2020	
	Hotel use (Ms. Marly U. Baniel)	SVP 53.9	03/12/2019	19-12-719A	N/A	N/A	P40,795.00	IGP	3	12/4/2019	RCM Imperial Commercial	19-12-927	12/18/2019	P24,676.00	12/18/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019
	DAC Building Repair	SVP 53.9	02/12/2019	19-12-673	N/A	N/A	P17,260.00	IGP	3	12/3/2019	E.G. Chua Hardware	19-12-955	12/27/2019	P16,860.00	12/27/2019	01/07/2020	01/07/2020	01/07/2020	01/07/2020	01/07/2020	01/07/2020
	School vehicle SEG 480	SVP 53.9	20/12/2019	19-12-720	N/A	N/A	P1,430.00	IGP	3	20/12/2019	EMC Diamond Auto Supply	19-12-933A	12/20/2019	P1,430.00	20/12/2019	20/12/2019	20/12/2019	20/12/2019	20/12/2019	20/12/2019	20/12/2019
	Masonry NCII (Mr. Reolito A. Bolando)	SVP 53.9	1/6/2020	20-01-001A	N/A	N/A	P29,565.00	IGP	3	06/01/2020	AEH Corporation	20-01-001	06/01/2020	P5,200.00	06/01/2020	07/01/2020	07/01/2020	07/01/2020	07/01/2020	07/01/2020	07/01/2020
	Carpentry Building (Mr. Bobby Bautista)	SVP 53.9	06/01/2020	20-01-003A	N/A	N/A	P46,000.00	IGP	3	06/01/2020	AEH Corporation	20-01-003	06/01/2020	P48,625.00	06/01/2020	07/01/2020	07/01/2020	07/01/2020	07/01/2020	07/01/2020	07/01/2020
	Robert C. Pagulayan)	SVP 53.9	22/11/2019	12-11-893A	N/A	N/A	P10,000.00	IGP	3	22/11/2019	5A's Auto & Motor Parts	19-12-494	27/12/2019	P10,650.00	27/12/2019	06/01/2020	06/01/2020	07/01/2020	07/01/2020	07/01/2020	07/01/2020
	Organic Agriculture Production NCII	SVP 53.9	09/09/2019	19-09-577	N/A	N/A	P18,740.00	IGP	3	09/09/2019	Elinas Enterprises	19-11-886	27/11/2019	P29,815.00	27/11/2019	06/12/2019	27/12/2019	27/12/2019	27/12/2019	27/12/2019	27/12/2019
	School vehicle SKV675	SVP 53.9	10/12/2019	19-12-623A	N/A	N/A	P550.00	IGP	3	10/12/2019	Vicon Automotive Supply	19-12-911	12/12/2019	P430.00	12/12/2019	12/12/2019	07/01/2019	07/01/2019	07/01/2019	07/01/2019	07/01/2019
	EIM NCII (Mr. Romel Baloloy)	SVP 53.9	05/11/2019	19-11-653	N/A	N/A	P13,750.00	IGP	3	17/11/2019	ML Co Electrical Supplies	19-11-870	25/11/2019	P5,600.00	25/11/2019	06/01/2020	08/01/2020	08/01/2020	08/01/2020	08/01/2020	08/01/2020
	Production NCII (Mrs. Dolores D. Quizzagan)	SVP 53.9	10/12/2019	19-12-678	N/A	N/A	P6,768.00	IGP	3	12/17/2019	Northpoint Bakery and Gen. Mdse.	19-12-939	18/12/2019	P908.20	18/12/2019	18/12/2019	20/12/2020	20/12/2020	20/12/2020	20/12/2020	20/12/2020
	Production NCII (Mr. Bobby T. Bautista)	SVP 53.9	12/12/2019	19-12-694A	N/A	N/A	P6,365.00	IGP	3	12/12/2019	E.G. Chua Hardware	19-12-947	27/12/2019	P8,185.00	27/12/2019	09/01/2020	16/01/2020	16/01/2020	16/01/2020	16/01/2020	16/01/2020
	Organic Agriculture Production NCII (Dr. Eduardo L. Escobar)	SVP 53.9	19/09/2019	19-09-583	N/A	N/A	P7,270.00	IGP	3	11/27/2019	New Ideal Bazaar	19-11-885	27/11/2019	P500.00	27/11/2019	27/11/2019	27/11/2019	27/11/2019	27/11/2019	27/11/2019	27/11/2019
	Organic Agriculture Production NCII (Dr. Eduardo L. Escobar)	SVP 53.9	19/09/2019	19-09-583	N/A	N/A	P7,270.00	IGP	3	11/27/2019	New Public Store	19-11-884	27/11/2019	P1,600.00	27/11/2019	27/11/2019	27/11/2019	27/11/2019	27/11/2019	27/11/2019	27/11/2019
	Servicing NCI (Mr. MARK Anthony A. Romina)	SVP 53.9	16/12/2019	19-12-702A	N/A	N/A	P45,000.00	IGP	3	10/17/2019	Omie Jeff Auto Parts	19-12-925A	17/12/2019	P42,000.00	17/12/2019	06/01/2020	06/01/2020	06/01/2020	06/01/2020	06/01/2020	06/01/2020
	Hilot Wellness (Dr. Apolonia Lubbu)	SVP 53.9	23/01/2020	20-01-059A			P13,600.00	IGP	3	2/7/2020	NOVO Department Store Inc	20-02-009	14/02/2020	P7,749.00	14/02/2020	14/02/2020	14/02/2020	14/02/2020	14/02/2020	14/02/2020	14/02/2020

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

Prepared by:

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Administrative Officer I

Certified correct by:

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Accountant I