

PROCUREMENT MONITORING REPORT
TESDA API
As of January 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
	FASD	Agency to agency procurement	01/09/2020	20-01-033	N/A	N/A	N/A	MOOE	N/A	N/A	The Procurement Service	ROI20-00236	21/01/2020	P6,314.78	23/01/2020	23/01/2020	23/01/2020	24/01/2020	24/01/2020	27/01/2020
	Bookkeeping NCIII (Dr. E. Escobar /Ms. Maria Corazon AP	Agency to agency procurement	01/07/2020	20-01-027	N/A	N/A	N/A	MOOE	N/A	N/A	The Procurement Service	ROI20-00235	21/01/2020	P4,308.10	21/01/2020	21/01/2020	23/01/2020	24/01/2020	24/01/2020	24/01/2020
	Registrar's Office (Dr. Robert C. Revilla)	Agency to agency procurement	17/01/2020	20-01-040	N/A	N/A	N/A	MOOE	N/A	N/A	The Procurement Service	ROO1120-004256	21/01/2020	P13,362.75	21/01/2020	07/02/2020	7/2/2020	10/2/2020	10/2/2020	10/2/2020
	Registrar's Office (Dr. Robert C. Revilla)	SVP 53.9	17/01/2020	20-01-040	1/17/20	1/24/20	P55,000.00	MOOE	3	17/01/2020	Lighthouse Cooperative	20-01-080	21/01/2020	P7,550.00	21/01/2020	29/01/2020	29/01/2020	30/01/2020	30/01/2020	30/01/2020
	Library (Mrs. Rowena R. Unday)	SVP 53.9	12/12/2019	19-12-699	N/A	N/A	P13,827.00	MOOE	3	14/01/2020	REX-ADB Store & Services	20-01-032	14/01/2020	P10,446.00	24/01/2020	29/01/2020	29/01/2020	30/01/2020	30/01/2020	30/01/2020
	Supply Office (Mr. Juanito G. Domingo)	SVP 53.9	20/12/2020	19-12-714	N/A	N/A	P3,500.00	MOOE	3	20/12/2020	Aparri Computer Center	2020-01-026	14/01/2020	P4,430.00	14/01/2020	14/01/2020	14/01/2020	14/01/2020	14/01/2020	14/01/2020
	Hairdressing NCIII (internet connection) (Ms. Maria Corazon	SVP 53.9	11/09/2020	19-09-591	N/A	N/A	P5,600.00	MOOE	3	11/09/2020	Aparri Computer Center	19-10-785	23/10/2019	P560.00	10/23/2019	13/11/2019	21/01/2020	21/01/2020	21/01/2020	21/01/2020
	Bookkeeping NCIII (Ms. Maria Corazon AP Muniz)	SVP 53.9	12/12/2020	19-12-681	1/17/20	1/24/20	P10,000.00	MOOE	3	12/12/2020	Aparri Computer Center	19-12-952	27/12/2019	P8,500.00	15/01/2020	21/01/2020	23/01/2020	23/01/2020	23/01/2020	23/01/2020
	Food and Beverage Services NCII (Mrs. Michelle A. Vinara)	SVP 53.9	12/12/2020	19-12-691	N/A	N/A	P10,000.00	MOOE	3	12/12/2020	Aparri Computer Center	19-12-954	27/12/2020	P8,500.00	15/01/2020	21/01/2020	23/01/2020	23/01/2020	23/01/2020	23/01/2020
	Bookkeeping NCIII (Ms. Maria Corazon AP Muniz)	SVP 53.9	01/10/2020	20-01-027	1/17/20	1/24/20	P41,795.00	MOOE	3	10/01/2020	New Ideal Bazaar	20-01-041	17/01/2020	P6,200.00	17/01/2020	21/01/2020	23/01/2020	24/01/2020	24/01/2020	24/01/2020
	Registrar's Office (Dr. Robert C. Revilla)	SVP 53.9	01/08/2020	20-01-012	1/17/20	1/24/20	P4,000.00	IGP	3	08/01/2020	Lighthouse Cooperative	20-01-018	01/10/2020	P3,650.00	01/08/2020	01/10/2020	1/10/2020	1/13/2020	1/13/2020	1/13/2020
	Automotive Servicing NCI (Mr. Jaylord V. Unista)	SVP 53.9	06/01/2020	20-01-003	1/17/20	1/24/20	P5,000.00	IGP	3	06/01/2020	5A's Auto & Motor Parts	20-01-012	01/09/2020	P3,320.00	01/09/2020	01/09/2020	1/9/2020	1/9/2020	1/9/2020	1/9/2020
	Maintenance NCII (Engr. Nixon C. Lorenzo)	SVP 53.9	07/01/2020	20-01-005	1/17/20	1/24/20	P9,300.00	IGP	3	17/2020	ML Coelectrical Supplies & Gen. Mdse.	20-01-014	01/10/2020	P10,600.00	01/10/2020	01/10/2020	01/10/2020	01/10/2020	01/10/2020	01/10/2020
	Repairs (fence) (Dr. Eduardo L. Escobar)	SVP 53.9	08/01/2020	20-01-009	1/17/20	1/24/20	P1,200.00	IGP	3	1/8/2020	Grand Hardware	20-01-019	01/10/2020	P1,300.00	01/10/2020	01/10/2020	01/10/2020	01/10/2020	01/10/2020	01/10/2020
	UAQTEA Scholars (3rd tranche)	SVP 53.9	10/01/2020	20-01-021	1/17/20	1/24/20	P61,455.00	IGP	3	10/01/2020	Rufing's Drygoods	20-01-005	01/10/2020	P61,455.00	10/01/2020	10/01/2020	10/01/2020	10/01/2020	10/01/2020	13/01/2020
	UTPRAS (Mrs. Novalyn P. Paguila)	SVP 53.9	10/12/2019	19-09-572	N/A	N/A	P5,000.00	IGP	3	10/12/2019	Lighthouse Cooperative	19-12-914	12/12/2019	P3,750.00	12/12/2019	16/01/2020	22/01/2020	22/01/2020	22/01/2020	22/01/2020
	Production NCII (Mrs. Dolores D. Quizzagan)	SVP 53.9	09/01/2020	20-01-018	1/17/20	1/24/20	P78,232.00	IGP	3	1/13/20	New Asiatic Food Products	20-01-033	15/01/2020	P4,590.00	15/01/2020	16/01/2020	17/01/2020	17/01/2020	17/01/2020	17/01/2020
	Production NCII (Mrs. Dolores D. Quizzagan)	SVP 53.9	08/01/2020	20-01-008	1/17/20	1/24/20	P48,635.00	IGP	N/A	N/A	Kalata Enterprises	20-01-025	13/01/2020	P1,756.00	13/01/2020	16/01/2020	16/01/2020	16/01/2020	16/01/2020	16/01/2020

Administration and Support Services (GASS)

Bread and Pastry Production NCII (Mrs. Dolores D. Quizzagan)	SVP 53.9	09/01/2020	20-01-018	1/17/20	1/24/20	P78,232.00	IGP	N/A	N/A	Kalata Enterprises	20-01-024	13/01/2020	P878.00	13/01/2020	13/01/2020	16/01/2020	16/01/2020	16/01/2020	16/01/2020	
Automotive Servicing NCI (Mr. Jaylord V. Unista)	SVP 53.9	09/01/2020	20-01-019	1/17/20	1/24/20	P31,920.00	IGP	5	1/10/20	5A'S Auto & Motor Parts	20-01-023	13/01/2020	P19,490.00	13/01/2020	13/01/2020	13/01/2020	13/01/2020	13/01/2020	13/01/2020	
Carpentry Bonding (repair and maintenance) (Mr. Bobby T. Bautista)	SVP 53.9	02/12/2019	19-12-670	N/A	N/A	P49,560.00	IGP	3	12/12/2019	Grand Hardware	19-12-670	18/12/2019	P42,840.00	18/12/2019	18/12/2019	18/12/2019	18/12/2019	18/12/2019	18/12/2019	
SMAW NCII (Mr. Edgardo D. Conde)	SVP 53.9	11/19/2019	19-11-662	N/A	N/A	P33,050.00	IGP	3	11/20/2019	Aparri Economy Hardware	19-11-865	20/11/2019	P26,920.00	25/11/2019	25/11/2019	25/11/2019	25/11/2019	25/11/2019	25/11/2019	
OVIS (Dr. Eduardo L. Escobar)	SVP 53.9	10/12/2019	19-12-702	N/A	N/A	P52,310.00	IGP	3	12/10/2019	New Public Store	19-12-907	12/12/2019	P49,338.00	12/12/2019	17/12/2019	17/12/2019	17/12/2019	17/12/2019	17/12/2019	
FASD	SVP 53.9	28/01/2020	20-01-067	N/A	N/A	P5,406.00	IGP	3	1/28/2020	Crown Cellular and Service Center	20-01-079	28/01/2020	P5,406.00	28/01/2020	28/01/2020	28/01/2020	28/01/2020	28/01/2020	28/01/2020	
EPA NCII (Mr. Reynaldo T. Dizon)	SVP 53.9	03/12/2019	19-12-683	N/A	N/A	P16,740.00	IGP	3	12/3/2019	MRD Aquarius Electronics	19-12-936	18/12/2019	P4,600.00	26/12/2019	26/12/2019	26/12/2019	26/12/2019	26/12/2019	26/12/2019	
EPA NCII (Mr. Reynaldo T. Dizon)	SVP 53.9	03/12/2019	19-12-683	N/A	N/A	P48,980.00	IGP	3	12/3/2019	MRD Aquarius Electronics	19-12-934	18/12/2019	P1,500.00	26/12/2019	26/12/2019	26/12/2019	26/12/2019	26/12/2019	26/12/2019	
Reynaldo T. Dizon	SVP 53.9	03/12/2019	19-12-683	N/A	N/A	P48,980.00	IGP	3	12/3/2019	KMS Variety Store	19-12-933	18/12/2019	P2,320.00	18/12/2019	12/20/2019	20/12/2019	20/12/2019	20/12/2019	20/12/2019	
EPA NCII (Mr. Romel G. Baloloy)	SVP 53.9	12/12/2019	19-12-682	N/A	N/A	P48,980.00	IGP	3	12/12/2019	MRD Aquarius Electronics	19-12-931	18/12/2019	P4,600.00	18/12/2019	26/12/2019	26/12/2019	26/12/2019	26/12/2019	26/12/2019	
Bread and Pastry Production NCII (Mrs. Dolores D.)	SVP 53.9	10/12/2019	19-12-678	N/A	N/A	P7,500.00	IGP	3	12/10/2019	Christina Shopper's Mart	19-12-941	18/12/2019	P501.00	18/12/2019	18/12/2019	20/12/2020	20/12/2020	20/12/2020	20/12/2020	
EPA NCII (Mr. Reynaldo T. Dizon)	SVP 53.9	10/24/2019	19-10-637	10/29/2019	11/5/2019	P92,100.00	IGP	3	10/24/2019	MRD Aquarius Electronics	19-10-825	30/10/2019	P64,800.00	30/10/2019	11/4/2019	05/11/2019	05/11/2019	05/11/2019	05/11/2019	
TESDA-API Garden	SVP 53.9	18/10/2019	19-10-636	N/A	N/A	P14,000.00	IGP	3	10/18/2019	Lucky K's Concrete Products & Gravel & Sand	19-12-923	17/12/2019	P30,000.00	17/12/2019	26/12/2019	26/12/2019	26/12/2019	26/12/2019	26/12/2019	
EPA NCII (Mr. Reynaldo T. Dizon)	SVP 53.9	24/10/2019	19-10-637	N/A	N/A	P92,100.00	IGP	3	10/24/2019	Circuit Shock Electronics Sales and Services	19-10-823	30/10/2019	P27,300.00	30/10/2019	04/11/2019	05/11/2019	05/11/2019	05/11/2019	05/11/2019	
RS-Repainting (Mr. Reolito A. Bolando)	SVP 53.9	26/12/2019	19-12-717	N/A	N/A	P58,075.00	IGP	3	12/26/2019	E.G. Chua Hardware	20-01-031	14/01/2020	P46,952.00	14/01/2020	14/01/2020	16/01/2020	16/01/2020	16/01/2020	16/01/2020	
CSS NCII (Mr. JC Contillo)	SVP 53.9	10/01/2020	20-01-022	1/17/2020	1/24/2020	P8,800.00	IGP	3	1/17/2020	Aparri Computer Center	20-01-058	21/01/2020	P11,380.00	21/01/2020	24/01/2020	27/01/2020	27/01/2020	27/01/2020	27/01/2020	
Dressmaking NCII (Mr. Pio B. Pagallilauan)	SVP 53.9	06/11/2019	19-11-594	1/17/2020	1/24/2020	P26,447.50	IGP	3	11/6/2019	New Public Store	20-01-042	20/01/2020	P27,910.00	20/01/2020	1/21/2020	23/01/2020	23/01/2020	23/01/2020	23/01/2020	
Bookkeeping NCII (Ms. Maria Corazon AP Muniz)	SVP 53.9	10/01/2020	20-01-027	1/17/2020	1/24/2020	P41,795.00	IGP	3	1/21/2020	KMS Variety Store	20-01-055	21/01/2020	P240.00	21/01/2020	23/01/2020	23/01/2020	23/01/2020	23/01/2020	23/01/2020	
Production NCII (Mrs. Dolores D.)	SVP 53.9	09/01/2020	20-01-029	1/17/2020	1/24/2020	P7,500.00	IGP	3	1/10/2020	Christina Shopper's Mart	20-01-035	15/01/2020	P185.00	15/01/2020	16/01/2020	16/01/2020	16/01/2020	16/01/2020	16/01/2020	
Production NCII (Mrs. Dolores D. Quizzagan)	SVP 53.9	09/01/2020	20-01-029	1/17/2020	1/24/2020	P7,500.00	IGP	3	1/10/2020	Northpoint Bakery & Gen. Mdse.	20-01-036	15/01/2020	P227.00	15/01/2020	16/01/2020	16/01/2020	16/01/2020	16/01/2020	16/01/2020	
Bread and Pastry Production NCII (Mrs. Dolores D. Quizzagan)	SVP 53.9	09/01/2020	20-01-029	1/17/2020	1/24/2020	P7,500.00	IGP	3	1/10/2020	New Asiatic Food Products	20-01-034	15/01/2020	P1,282.00	15/01/2020	16/01/2020	16/01/2020	16/01/2020	16/01/2020	16/01/2020	
*****nothing follows*****																				

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

Prepared by:

ELAINE JOY A. BAUTISTA
Administrative Officer I

Certified correct by:

ERICK Q. MALICAD,CPA
Accountant I