

PROCUREMENT MONITORING REPORT

TESDA API
As of June 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)	Engr. Nixon C. Lorenzo(upgrading of fabrication of mock up)	SVP 53.9	03/03/2020	20-03-194	3/4/2020	3/13/2020	P23,400.00	MOOE	3	03/09/2020	E.G. Chua Hardware	20-05-257	5/26/2020	P23,532.00	5/26/2020	5/27/2020	5/29/2020	5/29/2020	5/29/2020	6/2/2020
	E. Conde (covered walk from main gate to admin bldg)	SVP 53.9	09/03/2020	20-03-202	3/10/2020	3/20/2020	P182,400.00	MOOE	4	3/9/2020	AEH Corporation	20-03-224	03/16/2020	P35,515.00	03/16/2020	6/3/2020	6/4/2020	6/4/2020	6/4/2020	6/4/2020
	EJA Bautista (Admin. Office)	SVP 53.9	14/01/2020	20-01-018	1/17/2020	1/24/2020	P78,232.00	MOOE	3	2/27/2020	New Ideal Bazaar	20-03-188	03/05/2020	P10,420.00	03/05/2020	03/10/2020	03/16/2020	03/16/2020	03/16/2020	03/16/2020
	EJA Bautista (Admin. Office)	SVP 53.9	13/02/2020	20-02-111	2/14/2020	2/21/2020	P27,400.00	MOOE	3	2/24/2020	New Public Store	20-05-259	05/26/2020	P19,500.00	05/26/2020	05/29/2020	06/05/2020	06/05/2020	06/05/2020	06/05/2020
	R. Revilla (Registrars Office)	SVP 53.9	16/01/2020	20-01-040	1/17/2020	1/24/2020	P55,000.00	MOOE	3	24/02/2020	New Public Store	20-06-282	06/17/2020	P1,725.04	17/06/2020	19/06/2020	19/06/2020	19/06/2020	19/06/2020	19/06/2020
	AE Seruelas (CSS NCII)	SVP 53.9	12/12/2019	20-12-693	12/15/2019	12/23/2019	P379,000.00	MOOE	3	12/12/2019	Fixie Computer Ventures	20-03-167	04/03/2020	P6,000.00	04/03/2020	06/03/2020	16/06/2020	16/06/2020	16/06/2020	16/06/2020
	AE Seruelas (CSS NCII)	SVP 53.9	12/12/2019	20-12-693	12/15/2019	12/23/2019	P379,000.00	MOOE	3	12/12/2019	Fixie Computer Ventures	20-03-197	05/03/2020	P220,000.00	05/03/2020	12/05/2020	16/06/2020	16/06/2020	16/06/2020	16/06/2020
	Engr. Nixon C. Lorenzo(upgrading EIM NCII training)	SVP 53.9	15/02/2019	19-02-079	2/16/2019	2/22/2019	P316,920.00	MOOE	3	12/12/2019	Fixie Computer Ventures	20-05-248	20/05/2020	P5,250.00	20/05/2020	21/05/2020	16/06/2020	16/06/2020	16/06/2020	16/06/2020
	EJA Bautista (add'l face mask)	SVP 53.9	02/06/2020	20-06-281	6/3/2020	6/10/2020	P24,425.00	MOOE	3	14/06/2020	New Public Store	20-06-276	17/06/2020	P21,630.00	17/06/2020	19/06/2020	19/06/2020	19/06/2020	19/06/2020	19/06/2020
	EJA Bautista(farmers hat for Organic Agriculture Production NCII)	SVP 53.9	28/05/2020	20-05-275	5/29/2020	6/5/2020	P225.00	MOOE	4	08/06/2020	New Public Store	20-06-285	17/06/2020	P675.00	17/06/2020	19/06/2020	19/06/2020	19/06/2020	19/06/2020	19/06/2020
	E. Escobar (OVIS and Instructional use)	SVP 53.9	11/05/2020	20-05-264	5/13/2020	5/20/2020	P31,300.00	MOOE	4	02/06/2020	New Public Store	20-06-291	17/06/2020	P4,040.00	17/06/2020	17/06/2020	19/06/2020	19/06/2020	19/06/2020	19/06/2020
	E. Escobar (OVIS and Instructional use)	SVP 53.9	31/01/2020	20-01-081a	2/5/2020	2/14/2020	P16,090.00	MOOE	5	17/02/2020	New Public Store	20-06-292	17/06/2020	P4,830.00	17/06/2020	19/06/2020	19/06/2020	19/06/2020	19/06/2020	19/06/2020
	R. Arellano (Caregiving NCII modules)	SVP 53.9	06/02/2020	20-06-279	6/3/2020	6/10/2020	P1,630.00	MOOE	4	06/02/2020	New Public Store	20-06-277	17/06/2020	P1,670.00	17/06/2020	17/06/2020	19/06/2020	19/06/2020	19/06/2020	19/06/2020
	J. Contillo (Malasakit Help Desk)	SVP 53.9	11/02/2020	20-02-112	2/14/2020	2/21/2020	P650.00	MOOE	3	2/24/2020	Dancel Digishop	20-06-297	17/06/2020	P342.00	17/06/2020	17/06/2020	6/18/2020	6/18/2020	6/18/2020	6/18/2020
	R. Revilla (ARTA Compliance)	SVP 53.9	29/05/2020	20-06-277	6/3/2020	6/10/2020	P600.00	MOOE	3	6/2/2020	Dancel Digishop	20-06-269	11/06/2020	P832.00	11/06/2020	15/06/2020	18/06/2020	18/06/2020	18/06/2020	18/06/2020
	B. Bautista (Civil Engineering Carpentry)	SVP 53.9	16/03/2020	20-04-248	4/7/2020	4/14/2020	P800.00	MOOE	3	6/2/2020	Dancel Digishop	20-06-270	11/06/2020	P834.00	11/06/2020	15/06/2020	18/06/2020	18/06/2020	18/06/2020	18/06/2020
	E.J.A Bautista (Admin Office use)	SVP 53.9	13/02/2020	20-02-111	2/14/2020	2/21/2020	P7,400.00	IGP	3	2/26/2020	New Ideal Bazaar	20-03-186	05/03/2020	P4,140.00	05/03/2020	12/03/2020	16/03/2020	16/03/2020	16/03/2020	16/03/2020
	W. Rabe (Organic Agriculture Production NCII)	SVP 53.9	04/06/2020	20-02-153	3/6/2020	3/13/2020	P41,297.99	IGP	5	3/9/2020	The DIY Shop Corporation	20-05-251	20/05/2020	P1,847.50	20/05/2020	26/05/2020	19/06/2020	22/06/2020	6/22/2020	22/06/2020
	Organic Farm use	SVP 53.9	13/05/2020	20-05-269	5/16/2020	5/25/2020	P7,200.00	IGP	3	6/8/2020	Kennon Trading	20-06-272	11/06/2020	P10,000.00	11/06/2020	18/06/2020	18/06/2020	18/06/2020	18/06/2020	18/06/2020
	J. Contillo (CSS NCII equipment and tools upgrading in CSS NCII)	SVP 53.9	12/12/2019	19-12-689	12/13/2019	12/20/2020	P300,000.00	IGP	3	12/27/2020	Abana Computer Services and General Services	20-03-197A	05/03/2020	P139,950.00	05/03/2020	05/03/2020	17/06/2020	17/06/2020	17/06/2020	17/06/2020
D. Columna (proposed faculty room)	SVP 53.9	06/02/2020	20-02-094A	2/14/2020	2/21/2020	P85,822.50	IGP	3	2/20/2020	L & 3Ms Trading	20-03-182	05/03/2020	P8,750.00	3/9/2020	09/03/2020	08/07/2020	08/07/2020	08/07/2020	08/07/2020	
B. Bautista (Civil Engineering Carpentry)	SVP 53.9	10/02/2020	20-02-106	2/11/2020	2/18/2020	P58,340.00	IGP	3	2/18/2020	AEH Corporation	20-03-177	05/03/2020	P25,013.00	05/03/2020	09/03/2020	29/05/2020	29/05/2020	29/05/2020	29/05/2020	
			****nothing follows***																	

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

Prepared by:


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