

PROCUREMENT MONITORING REPORT

TESDA API
As of May 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	Pio b. Pagalilauan (face mask)	SVP 53.9	3/11/2020	20-03-228	3/12/2020	3/19/2020	P9,000.00	MOOE	3	3/16/2020	New Public Store	20-03-234	3/17/2020	P5,025.00	3/17/2020	3/17/2020	3/17/2020	3/17/2020	3/20/2020	
	Pio b. Pagalilauan (face mask)	SVP 53.9	3/17/2020	20-03-228A	4/28/2020	5/6/2020	P34,990.00	MOOE	n/a	n/a	New Public Store	20-03-237	3/24/2020	P32,490.00	3/24/2020	3/24/2020	3/24/2020	3/24/2020	3/25/2020	
	Joselito B. Bautista (replacement of destroyed water system)	SVP 53.9	1/27/2020	20-01-065	1/30/2020	2/7/2020	P16,125.00	IGP	3	1/29/2020	E.G. Chua Hardware	20-02-116	2/11/2020	P20,408.00	2/11/2020	2/12/2020	2/12/2020	2/12/2020	2/12/2020	
	Waren A. Rabe (Organic Agriculture)	SVP 53.9	2/24/2020	20-02-150	3/5/2020	3/12/2020	P31,575.00	IGP	3	3/9/2020	Visitacion A. Boado	20-03-202	3/10/2020	P11,440.00	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020	
	Amanda Elleni O. Seruelas (CSS NCII)	SVP 53.9	1/14/2020	20-01-034	1/17/2020	1/24/2020	P993.61	IGP	3	1/15/2020	New Public Store	20-02-111	2/7/2020	P260.00	2/7/2020	2/11/2020	2/11/2020	2/11/2020	2/11/2020	
	Nixon C. Lorenzo (EIM NCII)	SVP 53.9	1/8/2020	20-01-026	1/17/2020	1/24/2020	P37,235.00	IGP	3	1/10/2020	E.G. Chua Hardware	20-02-113	2/7/2020	P14,371.00	2/7/2020	2/12/2020	2/12/2020	2/12/2020	2/12/2020	
	Jaylord V. Unista (Auto Electrical)	SVP 53.9	2/11/2020	20-02-113	2/14/2020	2/21/2020	P2,925.00	IGP	3	2/18/2020	5A's Auto and Motor Parts	20-02-136	2/19/2020	P4,363.00	2/19/2020	2/19/2020	2/19/2020	2/19/2020	2/19/2020	
	Mark Anthony Romina (Coaster bus)	SVP 53.9	1/24/2020	20-01-059	1/25/2020	2/30/2020	P1,420.00	IGP	3	2/4/2020	5A's Auto and Motir Parts	20-02-100	2/7/2020	P1,336.00	2/7/2020	2/11/2020	2/11/2020	2/11/2020	2/11/2020	
	Amanda Elleni O. Seruelas (CSS NCII)	SVP 53.9	1/14/2020	20-01-034	1/18/2020	1/27/2020	P993.61	IGP	3	1/15/2020	RCM Imperial Commercial	20-02-110	2/7/2020	P687.45	2/7/2020	2/7/2020	2/17/2020	2/17/2020	2/17/2020	
	Mark Anthony Romina (Automotive Servicing NCI)	SVP 53.9	1/6/2020	20-01-003	1/17/2020	1/24/2020	P6,500.00	IGP	3	1/7/2020	EMC Diamond Automotive Supply	20-03-195	3/5/2020	P4,800.00	3/5/2020	12/03/2020	12/03/2020	12/03/2020	12/03/2020	
	Amanda Elleni O. Seruelas (assessment Office)	SVP 53.9	1/14/2020	20-01-035	1/18/2020	1/27/2020	P35,129.15	IGP	3	1/14/2020	New Public Store	20-02-107	2/7/2020	P260.00	2/7/2020	07/02/2020	11/02/2020	11/02/2020	11/02/2020	
	Nixon C. Lorenzo (EIM NCII)	SVP 53.9	1/10/2020	20-01-026	1/17/2020	1/24/2020	P37,235.00	IGP	3	2/7/2020	ML Coelectrical Supplies and Gen. Mdse.	20-02-112	2/7/2020	P14,000.00	2/7/2020	07/02/2020	02/03/2020	02/03/2020	02/03/2020	
	Maria Corazon Anastacia Muniz (Bookkeeping NCIII)	SVP 53.9	1/10/2020	20-01-027	1/17/2020	1/24/2020	P41,795.00	IGP	4	2/19/2020	New Public Store	20-02-140A	2/19/2020	P820.00	2/19/2020	19/02/2020	05/03/2020	05/03/2020	05/03/2020	
	Amanda Elleni O. Seruelas (CSS NCII)	SVP 53.9	1/14/2020	20-01-035	1/18/2020	1/27/2020	P35,129.15	IGP	4	2/15/2020	RCM Imperial Commercial	20-02-103	2/7/2020	P3,830.50	2/7/2020	07/02/2020	07/02/2020	17/02/2020	17/02/2020	
	Nixon C. Lorenzo (EIM NCII)	SVP 53.9	1/10/2020	20-01-026	1/17/2020	1/24/2020	P37,235.00	IGP	3	1/13/2020	AEH Corporation	20-02-117	2/11/2020	P6,795.00	2/11/2020	11/02/2020	17/02/2020	17/02/2020	17/02/2020	
	John Mark Duritan (Organic farm)	SVP 53.9	4/20/2020	20-04-254	4/21/2020	4/28/2020	P15,900.00	IGP	4	5/4/2020	JL Buraga Farm Poultry & Agri Supply	20-05-243	5/5/2020	P6,647.00	5/5/2020	05/05/2020	07/05/2020	07/05/2020	07/05/2020	
	Bobby T. Bautista (Carpentry NCII)	SVP 53.9	2/10/2020	20-02-106	2/11/2020	2/18/2020	P58,340.00	IGP	3	2/18/2020	E.G. Chua Hardware	20-03-178	3/5/2020	P29,091.00	3/5/2020	05/03/2020	11/03/2020	11/03/2020	11/03/2020	
	FASD and Instruction Dept.	SVP 53.9	3/2/2020	20-03-219A	3/10/2020	3/19/2020	P23,450.00	IGP	3	3/12/2020	Aparri computer Center	20-03-236	3/18/2020	P25,200.00	3/18/2020	18/03/2020	31/03/2020	31/03/2020	31/03/2020	
	Romel G. Baloloy (EIM NCII)	SVP 53.9	2/4/2020	20-02-090			P24,935.00	IGP	3	2/5/2020	E.G. Chua Hardware	20-02-119	2/11/2020	P20,460.00	2/14/2020	14/02/2020	14/02/2020	14/02/2020	14/02/2020	
	Bobby T. Bautista (framing of tarpaulins)	SVP 53.9	2/6/2020	20-02-097			P15,645.00	IGP	3	2/19/2020	AEH Corporation	20-03-175	3/5/2020	P3,150.00	3/5/2020	09/03/2020	09/03/2020	09/03/2020	09/03/2020	
Bobby T. Bautista (framing of tarpaulins)	SVP 53.9	2/6/2020	20-02-097			P15,645.00	IGP	3	2/19/2020	E.G. Chua Hardware	20-03-176	3/5/2020	P12,100.00	3/5/2020	05/03/2020	16/03/2020	16/03/2020	16/03/2020		
Nixon C. Lorenzo (EIM NCII)	SVP 53.9	2/13/2020	20-02-115			P7,750.00	IGP	3	2/19/2020	E.G. Chua Hardware	20-02-199	3/5/2020	P7,470.00	3/5/2020	10/03/2020	10/03/2020	10/03/2020	10/03/2020		
Nixon C. Lorenzo (EIM NCII)	SVP 53.9	2/13/2020	20-02-115			P7,750.00	IGP	3	2/19/2020	AEH Corporation	20-02-196	3/5/2020	P725.00	3/9/2020	09/03/2020	09/03/2020	09/03/2020	09/03/2020		
Reynante B. Ormilla (Automotive NCII Shop)	SVP 53.9	3/5/2020	20-03-184			P3,000.00	IGP	3	2/21/2020	E.G. Chua Hardware	20-03-184	3/5/2020	P2,810.00	3/5/2020	16/03/2020	16/03/2020	16/03/2020	16/03/2020		

and Support Services (GASS)


Amanda Ellen O. Seruelas (assessment Office)	SVP 53.9	1/14/2020	20-01-035	1/18/2020	1/27/2020	P35,129.15	IGP	3	1/14/2020	New Ideal Bazaar	20-03-171	3/5/2020	P4,612.00	3/5/2020	16/03/2020	16/03/2020	16/03/2020	16/03/2020	16/03/2020
Elaine Joy A. Bautista (TESDA-API)	SVP 53.9	4/27/2020	20-04-257			P24,708.00	IGP	3	5/4/2020	New Ideal Bazaar	20-05-241	5/5/2020	P7,272.00	5/5/2020	07/05/2020	07/05/2020	07/05/2020	07/05/2020	07/05/2020
Elaine Joy A. Bautista (TESDA-API)	SVP 53.9	4/27/2020	20-04-257			P24,708.00	IGP	3	5/4/2020	RCM Imperial Commercial	20-05-240	5/5/2020	P840.00	5/7/2020	07/05/2020	5/7/2020	07/05/2020	07/05/2020	07/05/2020
Pedro R. Patrono	SVP 53.9	1/20/2020	20-01-046			P5,000.00	IGP	3	2/7/2020	New Ideal Bazaar	20-02-134	2/18/2020	P1,250.00	2/18/2020	18/02/2020	18/02/2020	20/02/2020	20/02/2020	20/02/2020
John Axl L. Malana (Driving NCII)	SVP 53.9	2/7/2020	20-02-109			P3,000.00	IGP	3	2/11/2020	5A's Auto and Motor Parts	20-02-127	2/13/2020	P395.00	2/15/2020	20/02/2020	20/02/2020	20/02/2020	20/02/2020	20/02/2020
Reolito A. Bolando (UTPRAS Plumbing NCII)	SVP 53.9	2/17/2020	20-02-122			P62,200.00	IGP	3	2/28/2020	Grand Hardware	20-03-220	3/16/2020	P7,510.00	3/16/2020	17/03/2020	17/03/2020	17/03/2020	17/03/2020	17/03/2020
Bobby T. Bautista (Carpentry NCII)	SVP 53.9	2/10/2020	20-02-106	2/11/2020	2/18/2020	P58,340.00	IGP	3	2/18/2020	Grand Hardware	20-03-183	3/5/2020	P2,650.00	3/5/2020	05/03/2020	13/03/2020	13/03/2020	13/03/2020	13/03/2020
Cookery NCII repainting	SVP 53.9	12/12/2019	19-12-957	N/A	N/A	P292,210.00	IGP	3	1/29/2020	Grand Hardware	20-02-122	2/11/2020	P5,144.00	2/11/2020	11/02/2020	11/02/2020	18/02/2020	18/02/2020	18/02/2020
Romel G. Baloloy (Plumbing NCII)	SVP 53.9	12/11/2019	19-12-680	N/A	N/A	P26,790.00	IGP	3	10/18/2019	AEH Corporation	20-01-076	1/27/2020	P26,790.00	1/27/2020	27/01/2020	31/01/2020	31/01/2020	31/01/2020	31/01/2020
Reolito A. Bolando (UTPRAS Plumbing NCII)	SVP 53.9	12/3/2019	19-12-681	N/A	N/A	P46,745.00	IGP	3	12/18/2019	AEH Corporation	20-01-077	1/27/2020	P26,790.00	1/27/2020	27/01/2020	27/01/2020	27/01/2020	27/01/2020	27/01/2020
Dolores D. Quizzagan	SVP 53.9	3/2/2020	20-03-201			P14,895.00	IGP	3	3/3/2020	New Asiatic Food Products and Grocery	20-03-212	3/12/2020	P2,545.00	3/12/2020	13/03/2020	13/03/2020	13/03/2020	13/03/2020	13/03/2020
Dennis A. Columna (proposed faculty room)	SVP 53.9	2/6/2020	20-02-094A			P85,822.50	IGP	3	2/21/2020	AEH Corporation	20-03-159	3/2/2020	P11,330.00	3/2/2020	06/03/2020	06/03/2020	06/03/2020	06/03/2020	06/03/2020
Dennis A. Columna (proposed faculty room)	SVP 53.9	2/6/2020	20-02-094A			P85,822.50	IGP	3	2/21/2020	E.G. Chua Hardware	20-02-199	3/5/2020	P7,470.00	3/5/2020	11/03/2020	11/03/2020	11/03/2020	11/03/2020	11/03/2020
D. Quizzagan (National Assessment in BPP NCII)	SVP 53.9	1/29/2020	20-01-071	1/30/2020	2/7/2020	P6,500.00	IGP	3	2/10/2020	Kalata Enterprises	20-02-145	2/20/2020	P864.00	2/20/2020	20/02/2020	20/02/2020	20/02/2020	20/02/2020	20/02/2020
E. Escobar (Organic Farm)	SVP 53.9	2/4/2020	20-02-092	2/6/2020	2/13/2020	P800.00	IGP	3	2/21/2020	Kimmuy Store	20-02-146	2/21/2020	P2,000.00	2/21/2020	21/02/2020	21/02/2020	21/02/2020	21/02/2020	21/02/2020
E. Conde (SMAW NCII-BJMP)	SVP 53.9	1/10/2020	20-01-025	1/18/2020	1/27/2020	P75,000.00	IGP	3	2/7/2020	Grand Hardware	20-02-096	7/7/2020	P4,040.00	7/7/2020	07/07/2020	13/02/2020	13/02/2020	13/02/2020	13/02/2020
E. Escobar (Masonry NCII)	SVP 53.9	3/10/2020	20-02-168	3/10/2020	3/20/2020	P52,200.00	IGP	3	2/7/2020	E.G. Chua Hardware	20-02-102	2/7/2020	P780.00	2/7/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020
R. Revilla (Registrar)	SVP 53.9	1/17/2020	20-01-040	1/18/2020	1/27/2020	P55,000.00	IGP	3	1/15/2020	RCM Imperial Commercial	20-02-108	2/7/2020	P3,306.30	2/7/2020	11/02/2020	17/02/2020	17/02/2020	17/02/2020	17/02/2020
D. Quizzagan (National Assessment in BPP NCII)	SVP 53.9	1/29/2020	20-01-071	1/30/2020	2/7/2020	P6,500.00	IGP	3	2/10/2020	New Asiatic Food Products and Grocery	20-02-125	2/11/2020	P6,769.00	2/11/2020	11/02/2020	14/02/2020	14/02/2020	14/02/2020	14/02/2020
Nixon C. Lorenzo (EIM NCII)	SVP 53.9	1/10/2020	20-01-026	1/17/2020	1/24/2020	P37,235.00	IGP	3	1/10/2020	aeH Corporation	20-02-114	2/7/2020	P15,655.00	2/7/2020	11/02/2020	28/02/2020	28/02/2020	28/02/2020	28/02/2020
D. Quizzagan (National Assessment in BPP NCII)	SVP 53.9	1/29/2020	20-01-071	1/30/2020	2/7/2020	P6,500.00	IGP	3	2/10/2020	Christina Shopper's Mart	20-02-124	2/11/2020	P366.00	2/14/2020	14/02/2020	14/02/2020	14/02/2020	14/02/2020	14/02/2020
D. Quizzagan (National Assessment in BPP NCII)	SVP 53.9	1/29/2020	20-01-071	1/30/2020	2/7/2020	P6,500.00	IGP	3	2/10/2020	Northpoint Bakery and General Mdse.	20-02-126	2/11/2020	P2,071.70	2/11/2020	11/02/2020	14/02/2020	14/02/2020	14/02/2020	14/02/2020
J. Malana (Driving NCII)	SVP 53.9	1/20/2020	20-01-041	1/21/2020	1/29/2020	P6,110.00	IGP	3	1/15/2020	5a's Auto and Motor Parts	20-02-099	2/6/2020	P1,757.00	2/11/2020	11/02/2020	11/02/2020	11/02/2020	11/02/2020	11/02/2020
R. Arellano (Caregiving NCII)	SVP 53.9																		
*****Nothing Follows****																			

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

Prepared by:


ROLANDO Q. QUERAL III, MBA, LPT
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Certified correct by:


ERICK Q. MALICAD, CPA
Accountant I