

PROCUREMENT MONITORING REPORT

TESDA API
As of AUGUST 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)	ESCOBAR L. ESCOBAR Ph.D. (for the painting of the color-coded trash	SVP 53.9	6/16/2020	20-08-298	N/A	N/A	P3,300.00	MOOE	3	06/25/2020	GRAND HARDWARE	20-06-309	6/30/2020	P2,420.00	6/30/2020	6/30/2020	6/30/2020	6/30/2020	6/30/2020	6/30/2020	
	EULOGIO M. ARIZABAL (for Diploma)	SVP 53.9	2/2/2020	20-02-149	4/30/2020	5/8/2020	P3,250.00	MOOE	4	2/27/2020	APARRI COMPUTER CENT	20-06-288	06/17/2020	P3,980.00	06/17/2020	6/17/2020	6/25/2020	6/25/2020	6/25/2020	6/25/2020	
	For diff. qualification(Covid 19 Protocol for the diff workshop)	SVP 53.9	7/16/2020	20-07-343	7/21/2020	7/28/2020	P7,500.00	MOOE	3	7/13/2020	DANCEL DIGISHOP	20-07-357	07/16/2020	P6,500.00	07/16/2020	07/16/2020	07/16/2020	07/16/2020	07/16/2020	07/16/2020	07/16/2020
	For TESDA API use	SVP 53.9	7/7/2020	20-07-343A	7/21/2020	7/28/2020	P450.00	MOOE	3	3/1/0720	DANCEL DIGISHOP	20-07-329	07/08/2020	P390.00	07/08/2020	07/08/2020	07/08/2020	08/07/2020	07/08/2020	07/08/2020	07/08/2020
	For the repair of Caregiving Bldg	SVP 53.9	1/31/2020	20-01-082	1/31/2020	2/10/2020	P38,900.00	MOOE	3	2/7/2020	E.G. CHUA HARDWARE	20-03-227	03/05/2020	P38,867.00	3/5/2020	3/5/2020	3/5/2020	5/28/2020	5/28/2020	5/28/2020	5/28/2020
	Bobby Bautista (For training in Carpentry NCII)	SVP 53.9	1/6/2020	20-02-098	N/A	N/A	P26,649.00	MOOE	3	5/22/2020	APARRI COMPUTER CENT	20-05-256	5/26/2020	P8,500.00	5/26/2020	5/26/2020	6/25/2020	6/25/2020	6/25/2020	6/25/2020	6/25/2020
	****nothing follows***																				

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

Prepared by:

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Certified correct by:

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ACCOUNTANT I