

PROCUREMENT MONITORING REPORT

TESDA API
As of April 2021

Procurement Program/Project	PMO/End-User	Mode of Procurement	PURCHASE REQUEST		PhiIGEPS 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
D.Columna & R.Arellano	SVP-53.9	9/24/2020	20-09-464	P5,900.00	MOOE	4	09/24/2020	Abana Computer Services	21-03-199	3/17/2021	P8,970.00	3/17/2021	3/24/2021	4/20/2021	4/20/2021	4/20/2021	4/20/2021			
E.J.Bautista	SVP-53.9	1/4/2021	21-01-025	P79,563.00	MOOE	4	01/04/2021	New Public Store	21-01-090	01/21/2021	P13,710.00	01/21/2021	01/21/2021	1/21/2021	1/21/2021	1/21/2021	1/21/2021			
B.Bautista	SVP-53.9	1/21/2021	21-01-021A	P22,460.00	MOOE	4	01/21/2021	E.G Chua	21-03-214	03/22/2021	P7,680.00	03/22/2021	03/22/2021	03/24/2021	03/24/2021	03/24/2021	03/24/2021			
E.Escobar	SVP-53.9	1/8/2021	21-08-006	P16,250.00	MOOE	4	01/08/2021	New Ideal Bazaar	21-02-124	02/15/2021	P48,500.00	02/15/2021	02/22/2021	03/08/2021	03/08/2021	03/08/2021	03/08/2021			
E.J.Bautista	SVP-53.9	1/4/2021	21-01-025	P79,563.00	MOOE	4	1/4/2021	New Ideal Bazaar	21-01-085	01/21/2021	P22,200.00	1/21/2021	1/28/2021	1/29/2021	1/29/2021	1/29/2021	1/29/2021			
E.J.Bautista	SVP-53.9	1/4/2021	21-01-025	P79,563.00	MOOE	4	1/4/2021	New Public Store	21-01-086	1/21/2021	P13,450.00	1/21/2021	1/28/2021	1/28/2021	1/28/2021	1/28/2021	1/28/2021			
R.Bolando	SVP-53.9	10/7/2021	20-10-484A	P62,830.00	MOOE	4	10/7/2021	E.G Chua Hardware	21-01-068	1/18/2021	P39,590.00	1/18/2021	1/18/2021	1/19/2021	1/19/2021	1/19/2021	1/19/2021			
R.Bolando	SVP-53.9	10/7/2021	20-10-484A	P62,830.00	MOOE	4	10/7/2021	AEH Corporation	21-01-071	1/18/2021	P21,700.00	1/18/2021	1/19/2021	1/19/2021	1/19/2021	1/19/2021	1/19/2021			
E.Conde	SVP-53.9	10/15/2020	20-10-499A	P20,470.00	MOOE	3	10/15/2020	AEH Corporation	21-01-063	1/18/2021	P5,530.00	1/18/2021	1/19/2021	1/19/2021	1/19/2021	1/19/2021	19/01/2021			
E.Conde	SVP-53.9	10/15/2020	20-10-499A	P20,470.00	MOOE	3	10/15/2020	E.G. Chua Hardware	21-01-064	1/18/2021	P18,038.00	1/18/2021	1/18/2021	1/19/2021	1/19/2021	1/19/2021	19/01/2021			
E.Escobar	SVP-53.9	1/20/2020	20-02-168	P52,200.00	MOOE	3	1/20/2020	New Ideal Bazaar	20-03-232	3/16/2020	P740.00	3/16/2020	5/29/2020	5/29/2020	5/29/2020	5/29/2020	5/29/2020			
D.Columna	SVP-53.9	9/18/2020	20-09-458	P51,080.00	MOOE	4	9/18/2020	AEH Corporation	21-01-080	1/22/2021	P49,470.00	1/22/2021	1/28/2021	1/2/2021	1/2/2021	1/2/2021	1/2/2021			
F.Lumaban	SVP-53.9	04/30/2021	21-04-125A	P1,300.00	MOOE	4	04/30/2021	AEH Corporation	21-01-026	6/1/2021	P10,560.00	6/1/2021	6/1/2021	11/2/2021	11/2/2021	11/2/2021	11/2/2021			
A.Lubbui	SVP-53.9	10/30/2020	20-10-533	P840.00	MOOE	4	10/30/2020	AEH Corporation	21-01-066	1/18/2021	P10,820.00	1/18/2021	1/19/2021	1/19/2021	1/19/2021	1/19/2021	1/19/2021			
E.J.Bautista	SVP-53.9	6/25/2020	20-06-315	P16,275.00	MOOE	3	06/25/2020	New Ideal Bazaar	20-08-394	7/8/2021	P2,380.00	7/8/2021	7/8/2021	8/13/2021	8/13/2021	8/13/2021	8/13/2021			
JM.Duritan	SVP-53.9	6/19/2020	20-06-300	P36,075.00	MOOE	3	06/19/2020	E.G. Chua Hardware	20-07-355	7/17/2021	P4,348.00	7/17/2021	7/17/2021	3/9/2020	3/9/2020	3/9/2020	3/9/2020			
E.Marquez	SVP-53.9	8/27/2020	20/08/2020	P7,150.00	MOOE	3	08/27/2020	5A'S Auto and Motor Parts	20-09-428	9/3/2020	P1,202.00	9/3/2020	9/3/2020	9/3/2020	9/3/2020	9/3/2020	9/3/2020			
B.Bautista	SVP-53.9	1/27/2021	21-01-22A	P30,995.00	MOOE	4	01/27/2021	AEH Corporation	21-03-206	3/19/2021	P20,325.00	3/19/2021	4/5/2021	4/5/2021	4/5/2021	4/5/2021	4/5/2021			
B.Bautista	SVP-53.9	3/1/2021	21-64-2021	P14,645.00	MOOE	4	03/01/2021	AEH Corporation	21-03-207	3/19/2021	P17,115.00	3/19/2021	3/26/2021	3/29/2021	3/29/2021	3/29/2021	3/29/2021			
E.Marquez(Driver)	SVP-53.9	7/29/2021	20-07-357	P700.00	MOOE	3	07/29/2021	5A'S Auto and Motor Parts	20-08-407	8/11/2020	P780.00	8/11/2020	8/11/2020	8/11/2020	8/11/2020	8/11/2020	8/11/2020			
D.Columna	SVP-53.9	3/30/2021	21-03-096A	P103,700.00	MOOE	3	03/30/2021	AEH Corporation	21-04-349	4/8/2021	P103,265.00	4/8/2021	4/12/2021	4/12/2021	4/12/2021	4/12/2021	4/12/2021			
R.Arellano	SVP-53.9	9/8/2020	20-09-433A	P447,169.00	MOOE	3	09/08/2020	Med Pro Medical Supply And	21-02-144	2/24/2021	P37,270.00	2/24/2021	2/25/2021	5/31/2021	5/31/2021	5/31/2021	5/31/2021			
R.Ormillia	SVP-53.9	9/29/2020	20-09-469A	P11,720.00	MOOE	3	09/29/2020	AEH Corporation	20-10-545	10/19/2020	P8,380.00	10/19/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020			
R.Baloloy	SVP-53.9	10/7/2020	20-10-479	P1,880.00	MOOE	3	10/07/2020	AEH Corporation	20-11-599	11/20/2020	P2,370.00	11/20/2020	11/20/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020			
B.Bautista	SVP-53.9	2/24/2021	21-02-054	P8,160.00	MOOE	4	02/24/2021	AEH Corporation	21-03-212	3/19/2021	P16,760.00	3/19/2021	3/24/2021	3/26/2021	3/26/2021	3/26/2021	3/26/2021			
D.Columna	SVP-53.9	9/7/2020	20-09-432A	P192,945.00	MOOE	3	09/07/2020	E.G. Chua Hardware	20-10-499	10/5/2020	P67,765.00	10/5/2020	10/12/2020	10/12/2020	10/12/2020	10/12/2020	10/12/2020			
R.Bolando	SVP-53.9	3/13/2020	20-03-234	P252,000.00	MOOE	3	03/13/2020	AEH Corporation	21-04-348	4/8/2021	P33,640.00	4/8/2021	4/12/2021	4/12/2021	4/12/2021	4/12/2021	4/12/2021			
P.Patrono	SVP-53.9	11/11/2020	20-11-542	P20,000.00	MOOE	3	11/11/2020	AEH Corporation	20-11-590	11/5/2020	P13,800.00	11/5/2020	11/20/2020	1/8/2020	1/8/2020	1/8/2020	1/8/2020			
N.Lorenzo	SVP-53.9	9/21/2020	20-09-457	P7,000.00	MOOE	3	9/21/2020	AEH Corporation	20-11-592	11/5/2020	P13,600.00	11/5/2020	11/20/2020	1/8/2020	1/8/2020	1/8/2020	1/8/2020			
D.Columna	SVP-53.9	12/9/2020	20-09-565	P2,400.00	MOOE	3	12/09/2020	AEH Corporation	21-01-065	1/18/2021	P1,750.00	1/18/2021	1/19/2021	1/19/2021	1/19/2021	1/19/2021	1/19/2021			
D.Columna	SVP-53.9	9/7/2020	20-09-422A	P192,945.00	MOOE	3	09/07/2020	AEH Corporation	20-10-498	10/5/2020	P73,480.00	10/5/2020	10/6/2020	10/7/2020	10/7/2020	10/7/2020	10/7/2020			
R.Bolando	SVP-53.9	8/12/2020	20-08-376	P9,866.00	MOOE	4	08/12/2020	AEH Corporation	20-09-440	9/7/2020	P1,224.00	9/7/2020	9/7/2020	9/7/2020	9/7/2020	9/7/2020	9/7/2020			
E.Bautista	SVP-53.9	3/2/2021	21-03-067	P1,700.00	MOOE	3	03/02/2021	Dancel Digishop	21-03-172	3/5/2021	P940.00	3/5/2021	3/20/2021	3/20/2021	3/20/2021	3/20/2021	3/20/2021			
E.Bautista	SVP-53.9	9/7/2020	20-09-426	P68,500.00	MOOE	4	09/07/2020	Aparri Computer Center	21-01-060	1/18/2021	P3,840.00	1/18/2021	2/5/2021	3/5/2021	3/5/2021	3/5/2021	3/20/2021			
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*Source of Funds- Regular MOOE/Capital Outlay/Others (SSP/Trust Fund)

Prepared by:

ELAINE JOY A. BAUTISTA
Admin. Officer I

Certified correct by:

JUANITO G. DOMINGO
Acting Accountant