

PROCUREMENT MONITORING REPORT

TESDA API
As of August 2021

Procurement Program/Project	PMO/End-User	Mode of Procurement	PURCHASE REQUEST		PHIGEPS 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)	J.Duritan(TESDA-API Water System)	SVP-53.9	6/21/2021	21-06-175	N/A	N/A	P3,005.00	MOOE	3	6/21/2021	AEH Corporation	21-07-483	7/1/2021	P2,430.00	7/1/2021	7/5/2021	7/7/2021	7/7/2021	7/7/2021	7/7/2021
	D.Columna(The RS Building Roofing)	SVP-53.9	5/6/2021	21-05-129	08/05/2021	17/05/2021	P112,900.00	MOOE	4	5/7/2021	AEH Corporation	21-07-477	7/1/2021	P138,245.00	7/1/2021	7/5/2021	7/7/2021	7/7/2021	7/7/2021	7/7/2021
	M.Baniel(Repair of API Hotel Roof Deck)	SVP-53.9	5/17/2021	21-05-133	05/07/2021	12/07/2021	P25,440.00	MOOE	4	5/21/2021	AEH Corporation	21-06-464	6/21/2021	P52,460.00	6/21/2021	6/21/2021	6/21/2021	6/21/2021	6/21/2021	6/21/2021
	P.Patrono(Instructional Materials for Tailoring NC II)	SVP-53.9	6/10/2021	21-06-199	N/A	N/A	P1,200.00	MOOE	3	6/14/2021	Dancel Digishop	21-06-454	06/07/2021	P1,456.00	06/07/2021	06/10/2021	06/10/2021	06/10/2021	06/10/2021	06/10/2021
	M.Baniel(Repair of API Hotel Roof Deck)	SVP-53.9	5/17/2021	21-05-133	05/07/2021	12/07/2021	P25,440.00	MOOE	4	05/21/2021	AEH Corporation	21-06-464	06/21/2021	P52,460.00	06/21/2021	06/21/2021	06/21/2021	06/21/2021	06/21/2021	06/21/2021
	R.Revilla(for the Office of VSA, VIS, Registrar)	SVP-53.9	6/8/2021	21-06-128	9/6/2021	16/06/2021	P9,050.00	MOOE	3	06/09/2021	Fixie Computer Ventures	21-06-468	6/23/2021	P8,550.00	6/23/2021	6/23/2021	10/7/2021	10/7/2021	10/7/2021	10/7/2021
	R.Queral III (for BAC Sec Use)	SVP-53.9	4/2/2021	21-04-099A	N/A	N/A	P10,000.00	MOOE	3	06/09/2021	Fixie Computer Ventures	21-07-484	07/01/2021	P7,900.00	07/01/2021	07/01/2021	10/07/2021	10/07/2021	10/07/2021	10/07/2021
	R.Bolando(Tile Setting (MTP Registration)	SVP-53.9	3/31/2021	21-03-144	6/1/2021	6/8/2021	P113,255.00	MOOE	5	6/14/2021	AEH Corporation	21-07-474	7/1/2021	P1,750.00	7/1/2021	7/5/2021	7/7/2021	7/7/2021	7/7/2021	7/7/2021
	E.Escobar(for the construction of 1 unit door jamb and panel to be installed at the 2nd floor of R.S bldg beside)	SVP-53.9	6/10/2021	21-06-133	N/A	N/A	P7,330.00	MOOE	4	6/14/2021	AEH Corporation	21-07-486	7/1/2021	P4,392.00	7/1/2021	7/5/2021	7/7/2021	7/7/2021	7/7/2021	7/7/2021
	E.Escobar(For the repair of laundry area of housekeeping NC II and III)	SVP-53.9	4/30/2021	21-04-121	7/5/2021	7/12/2021	P43,365.00	MOOE	4	6/25/2021	E.G. Chua Hardware	21-07-480	7/1/2021	P60,364.00	7/1/2021	7/1/2021	7/6/2021	7/6/2021	7/6/2021	7/6/2021
E.Escobar(for tarpaulin frame (Progress chart, Achievement chart, Training Matrix for contact traicing NC II, Barangay Health Service NC II and for MTP bill board)	SVP-53.9	6/4/2021	21-07-481	7/5/2021	7/12/2021	P13,200.00	MOOE	4	6/25/2021	AEH Corporation	21-07-481	7/1/2021	P6,015.00	7/1/2021	7/5/2021	7/7/2021	7/7/2021	7/7/2021	7/7/2021	
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*Source of Funds- Regular MOOE/Capital Outlay/Others (SSP/Trust Fund)

Prepared by:

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Certified correct by:

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