PROCUREMENT MONITORING REPORT

TESDA API

As of February 2021

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
	AEO Seruelas (Assess	SVP-53.9	9/4/2020	20-09-432	N/A	N/A	P16,586.92	MOOE	1	N/A	Philippine Duplicators, Inc.	20-09-447	9/9/2020	P16,586.92	9/9/2020	9/17/2020	2/16/2021	2/16/2021	2/16/2021	2/16/2021
	E. Escobar (OVIS)	SVP-53.9	09/09/2020	20-09-433	N/A	N/A	P14,026.84	MOOE	1	N/A	Philippine Duplicators, Inc.	20-09-448	09/09/2020	P14,026.84	09/09/2020	09/17/2020	2/16/2021	2/16/2021	2/16/2021	2/16/2021
	E. Bautista AOI (S.O)	SVP 53.9	9/4/2020	20-09-431	N/A	N/A	P17,345.16	MOOE	1	N/A	Philippine Duplicators, Inc.	20-09-446	09/09/2020	P10,092.04	09/09/2020	09/17/2020	02/16/2021	02/16/2021	02/16/2021	02/16/2021
	R.Revilla(Registrar)	SVP 53.9	9/9/2020	20-09-436	N/A	N/A	P12,549.32	MOOE	1	N/A	Philippine Duplicators, Inc.	20-09-449	10/09/2020	P12,549.32	09/09/2020	09/17/2020	02/16/2021	02/16/2021	02/16/2021	02/16/2021
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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