

PROCUREMENT MONITORING REPORT
TESDA API
As of JULY 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)	Instructional (E. Escobar)	SVP 53.9	6/2/2020	20-06-297	6/16/2020	6/25/2020	P53,690.00	MOOE	5	06/16/2020	New Public Store	20-06-284	6/17/2020	P38,000.00	6/17/2020	6/17/2020	6/19/2020	6/19/2020	6/19/2020	6/19/2020	
	Instructional (Robert C. Revilla)	SVP 53.9	5/29/2020	20-06-277	6/3/2020	6/10/2020	P391,135.00	MOOE	4	6/18/2020	Abana Computer Service ar	20-06-302	06/25/2020	P12,500.00	06/25/2020	7/9/2020	7/9/2020	7/9/2020	7/9/2020	7/9/2020	
	Instructional (Robert C. Revilla)	SVP 53.9	5/29/2020	20-06-277	6/3/2020	6/10/2020	P390,535.00	MOOE	3	2/17/2020	Dancel Digishop	20-03-191	03/05/2020	P14,100.00	03/05/2020	03/09/2020	07/08/2020	07/08/2020	07/08/2020	07/08/2020	
	For Different offices use Registrar, VIS, Assesment, Admin and VSA use	SVP 53.9	6/19/2020				P6,495.00	MOOE	4	6/19/2020	Aparri Computer Shop	20-07-330	07/09/2020	P6,495.00	07/09/2020	07/09/2020	07/09/2020	07/09/2020	07/09/2020	07/09/2020	07/09/2020
	Eva M. Racho (FBS NCII)	SVP 53.9	7/15/2019				P5,000.00	MOOE	3	2/26/2020	Achilles Aluminum, Glass &	20-03-157	03/02/2020	P20,000.00	3/2/2020	6/22/2020	6/24/2020	6/24/2020	6/24/2020	6/24/2020	6/24/2020
	*****nothing follows****																				

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

Prepared by:

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Certified correct by:

ERICK Q. MALICAD,CPA
ACCOUNTANT I