TESDA-OP-AS-04-F05
Rev. No. 00 - 03/01/17

PROCUREMENT MONITORING REPORT

TESDA API

As of January 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
	NO TRANSACTION***																			

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
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