

PROCUREMENT MONITORING REPORT

TESDA API
As of July 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	
General Administration and Support Services (GASS)	M.Baniel(for the improvement of linen room and store room of API Hotel)	SVP-53.9	5/18/2021	21-05-132	05/19/2021	05/26/2021	P63,580.00	MOOE	5	5/21/2021	E.G Chua Hardware	21-06-442	6/3/2021	P2,152.00	6/3/2021	6/3/2021	6/15/2021	6/15/2021	6/15/2021	6/15/2021	
	E.Escobar(For the repair of automotive bldg. outside ceiling, northern part)	SVP-53.9	5/18/2021	21-05-134	05/19/2021	05/26/2021	P42,020.00	MOOE	5	5/21/2021	AEH Corporation	21-06-450	6/7/2021	P13,785.00	6/7/2021	6/11/2021	6/14/2021	6/14/2021	6/14/2021	6/14/2021	
	N.Lorenzo(for Renewal of Assessment Center (EIM NC II)	SVP-53.9	6/21/2021	21-06-175	N/A	N/A	P36,000.00	MOOE	3	N/A	Circuit Shock Electronics Sales And Service	21-03-156	3/9/2021	P53,900.00	3/9/2021	3/9/2021	6/24/2021	6/24/2021	6/24/2021	6/24/2021	
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*Source of Funds- Regular MOOE/Capital Outlay/Others (SSP/Trust Fund)

Prepared by:
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Admin. Officer I

Certified correct by:
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