

PROCUREMENT MONITORING REPORT
TESDA API
As of March 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 |
| | AEO Seruelas (Compliance Audit FBS NCII) | SVP-53.9 | 10/27/2020 | 20-10-517B | | | P23,500.00 | MOOE | 4 | 10/27/2020 | E.G. chua hardware | 20-10-566 | 10/29/2020 | P3,060.00 | 10/29/2020 | 10/29/2020 | 10/30/2020 | 10/30/2020 | 10/30/2020 | 10/30/2020 |
| | AEO Seruelas (Compliance Audit) | SVP-53.9 | 10/27/2020 | 20-10-518B | | | P20,500.00 | MOOE | 4 | 10/27/2020 | E.G. chua hardware | 20-11-588 | 11/05/2020 | P29,680.00 | 11/05/2020 | 11/05/2020 | 11/25/2020 | 11/25/2020 | 11/25/2020 | 11/25/2020 |
| | R.Revilla(TMI and TMI assessment center) | SVP 53.9 | 9/20/2020 | 20-10-511 | | | P21,396.00 | MOOE | 3 | 9/20/2020 | E.G. chua hardware | 20-11-600 | 11/20/2020 | P15,309.00 | 11/20/2020 | 11/20/2020 | 11/25/2020 | 11/25/2020 | 11/25/2020 | 11/25/2020 |
| | R.Pagulayan(Chemistry Room) | SVP 53.9 | 10/27/2020 | 20-10-519B | | | P23,500.00 | MOOE | 4 | 10/27/2020 | E.G. chua hardware | 20-12-616 | 12/01/2020 | P2,550.00 | 12/01/2020 | 12/01/2020 | 12/07/2020 | 12/07/2020 | 12/07/2020 | 12/07/2020 |
| | AEO Seruelas (Compliance) | SVP 53.9 | 10/27/2020 | 20-10-520B | | | P23,500.00 | MOOE | 4 | 10/27/2020 | E.G. chua hardware | 20-10-567 | 10/29/2020 | P9,915.00 | 10/29/2020 | 10/29/2020 | 12/15/2020 | 12/15/2020 | 12/15/2020 | 12/15/2020 |
| | N.Lorenzo(EIM NCII) | SVP 53.9 | 9/29/2020 | 20-09-468B | | | P2,438.00 | MOOE | 3 | 9/29/2020 | E.G. chua hardware | 20-11-587 | 11/5/2020 | P3,336.00 | 11/5/2020 | 11/5/2020 | 11/25/2020 | 11/25/2020 | 11/25/2020 | 11/25/2020 |
| | R.Revilla(TMI and TMI assessment center) | SVP 53.9 | 2/15/2021 | 21-02-037B | | | P3,500.00 | MOOE | 3 | 2/15/2021 | Dancel Digishop | 21-02-151 | 2/15/2021 | P1,872.00 | 2/15/2021 | 2/15/2021 | 2/15/2021 | 2/15/2021 | 2/15/2021 | 2/15/2021 |
| | E.Escobar(OVIS) | SVP 53.9 | 10/23/2020 | 20-10-516B | | | P850.00 | MOOE | 3 | 10/23/2020 | Dancel Digishop | 20-10-556A | 10/23/2020 | P832.00 | 10/23/2020 | 10/23/2020 | 10/23/2020 | 10/23/2020 | 10/23/2020 | 10/23/2020 |
| | R.Revilla(Registrar) | SVP 53.9 | 12/17/2020 | 20-12-593 | | | P138,741.00 | MOOE | 3 | 12/17/2020 | Dancel Digishop | 21-02-109 | 2/8/2021 | P760.00 | 2/8/2021 | 2/8/2021 | 2/8/2021 | 2/8/2021 | 2/8/2021 | 2/8/2021 |
| | E.Bautista(S.O) | SVP 53.9 | 7/24/2020 | 20-07-351 | | | P2,000.00 | MOOE | 3 | 7/24/2020 | Dancel Digishop | 20-07-374A | 7/24/2020 | P1,880.00 | 7/24/2020 | 7/24/2020 | 7/24/2020 | 7/24/2020 | 7/24/2020 | 7/24/2020 |
| | JC.Contillo(Instructor) | SVP 53.9 | 10/22/2020 | 10-10-511B | | | P1,700.00 | MOOE | 3 | 10/22/2020 | Dancel Digishop | 20-10-555A | 10/23/2020 | P1,664.00 | 10/23/2020 | 10/23/2020 | 10/23/2020 | 10/23/2020 | 10/23/2020 | 10/23/2020 |
| | JC.Contillo(Instructor) | SVP 53.9 | 3/9/2021 | 20-03-214B | | | P850.00 | MOOE | 3 | 3/9/2021 | Dancel Digishop | 21-03-111 | 3/9/2021 | P710.00 | 3/9/2021 | 3/9/2021 | 3/9/2021 | 3/9/2021 | 3/9/2021 | 3/9/2021 |
| | R.Revilla(Registrar) | SVP 53.9 | 02/15/2021 | 21-02-038B | | | P2,000.00 | MOOE | 3 | 02/15/2021 | Dancel Digishop | 21-02-153 | 2/15/2021 | P300.00 | 2/15/2021 | 2/15/2021 | 2/15/2021 | 2/15/2021 | 2/15/2021 | 2/15/2021 |
| | R.Revilla(Registrar) | SVP 53.9 | 8/17/2020 | 21-08-034B | | | P2,000.00 | MOOE | 3 | 8/17/2020 | Dancel Digishop | 21-08-415A | 8/17/2020 | P1,560.00 | 8/17/2020 | 8/17/2020 | 8/17/2020 | 8/17/2020 | 8/17/2020 | 8/17/2020 |
| | R.Revilla(Registrar) | SVP 53.9 | 2/16/2021 | 21-02-042 | | | P2,000.00 | MOOE | 3 | 2/16/2021 | Dancel Digishop | 21-02-152 | 2/16/2021 | P1,456.00 | 2/16/2021 | 2/16/2021 | 2/16/2021 | 2/16/2021 | 2/16/2021 | 2/16/2021 |
| | N.Paguila(Ass.profil) | SVP 53.9 | 7/9/2021 | 20/07/1930 | | | P8,150.00 | MOOE | 3 | 7/9/2021 | New Ideal Bazaar | 20-09-467 | 9/21/2021 | P5,940.00 | 9/21/2021 | 9/21/2021 | 9/21/2021 | 9/21/2021 | 9/21/2021 | 9/21/2021 |
| | E.Racho (Domwork) | SVP 53.9 | 2/23/2021 | 02-23-0507 | | | P100,790.00 | MOOE | 3 | 2/23/2021 | Rufing's Drygoods | 21-02-135 | 2/23/2021 | P10,250.00 | 2/26/2021 | 2/26/2021 | 2/26/2021 | 2/26/2021 | 2/26/2021 | 2/26/2021 |
| | JC.Contillo(Instructor) | SVP 53.9 | 2/6/2020 | 20-02-100 | | | P12,000.00 | MOOE | 4 | 2/6/2020 | Fixie Computer Ventures | 21-02-142 | 2/24/2021 | P11,100.00 | 2/24/2021 | 2/25/2021 | 2/24/2021 | 2/24/2021 | 2/24/2021 | 2/24/2021 |
| | D.Columna(Asso.Prof.) | SVP 53.9 | 9/21/2020 | 21-09-459 | | | P110,550.00 | MOOE | 3 | 9/21/2020 | Grand Hardware | 21-01-076 | 1/21/2021 | P59,389.50 | 2/22/2021 | 1/21/2021 | 2/23/2021 | 2/23/2021 | 2/23/2021 | 2/23/2021 |
| | (Assessment Office) | SVP 53.9 | 12/12/2019 | 19-12-714B | | | P20,200.00 | MOOE | 4 | 12/12/2019 | Fixie Computer Ventures | 21-02-120 | 12/12/2019 | P10,320.00 | 2/11/2021 | 2/11/2021 | 2/25/2021 | 2/25/2021 | 2/25/2021 | 2/25/2021 |
| | E.Bautista(S.O) | SVP 53.9 | 2/26/2021 | 21-02-061 | | | P7,800.00 | MOOE | 4 | 2/26/2021 | Aparri Computer Center | 21-03-148 | 3/1/2021 | P7,680.00 | 3/1/2021 | 3/1/2021 | 3/18/2021 | 3/18/2021 | 3/18/2021 | 3/18/2021 |
| | (Assessment Office) | SVP 53.9 | 12/15/2020 | 21-12-579 | | | P6,000.00 | MOOE | 4 | 12/15/2020 | Aparri Computer Center | 21-03-149 | 3/21/2021 | P12,800.00 | 3/1/2021 | 3/1/2021 | 3/5/2021 | 3/5/2021 | 3/5/2021 | 3/5/2021 |
| | E.Bautista(S.O) | SVP 53.9 | 1/4/2021 | 21-01-025 | | | P79,563.00 | MOOE | 4 | 1/4/2021 | Aparri Computer Center | 21-02-103 | 2/4/2021 | P11,760.00 | 2/4/2021 | 2/8/2021 | 3/18/2021 | 3/18/2021 | 3/18/2021 | 3/18/2021 |
| | E.Bautista(S.O) | SVP 53.9 | 1/4/2021 | 21-01-025 | | | P79,563.00 | MOOE | 4 | 1/4/2021 | New Ideal Bazaar | 21-02-102 | 1/21/2021 | P6,282.00 | 1/21/2021 | 2/9/2021 | 2/9/2021 | 2/9/2021 | 2/9/2021 | 2/9/2021 |
| | E.Bautista(S.O) | SVP 53.9 | 1/4/2021 | 21-01-025 | | | P79,563.00 | MOOE | 4 | 1/4/2021 | New Public Store | 21-02-123 | 2/2/2021 | P8,000.00 | 2/2/2021 | 2/2/2021 | 2/2/2021 | 2/2/2021 | 2/2/2021 | 2/2/2021 |
| | B.Bautista(Trainer) | SVP 53.9 | 9/12/2020 | 21-09-461 | | | P7,000.00 | MOOE | 3 | 9/12/2020 | AEH Corporation | 20-11-589 | 11/5/2020 | P13,600.00 | 11/5/2020 | 11/20/2020 | 11/20/2020 | 11/20/2020 | 11/20/2020 | 11/20/2020 |
| | D.Columna(Asso.Prof.) | SVP 53.9 | 9/21/2020 | 20-09-459B | | | P27,450.00 | MOOE | 3 | 9/21/2020 | AEH Corporation | 20-10-541 | 10/21/2020 | P28,720.00 | 10/21/2020 | 10/21/2020 | 10/21/2020 | 10/21/2020 | 10/21/2020 | 10/21/2020 |
| | R.Bolando(Asst.Prof III) | SVP 53.9 | 11/4/2020 | 20-11-539 | | | P50,985.00 | MOOE | 3 | 11/4/2020 | AEH Corporation | 20-12-640 | 12/14/2020 | P15,950.00 | 12/14/2020 | 12/15/2020 | 12/15/2020 | 12/15/2020 | 12/15/2020 | 12/15/2020 |
| | JC.Contillo(OVSA desktop) | SVP 53.9 | 3/1/2021 | 21-03-67B | | | P3,500.00 | MOOE | 3 | 3/1/2021 | Fixie Computer Ventures | 21-03-147 | 3/1/2021 | P2,950.00 | 3/1/2021 | 3/1/2021 | 3/5/2021 | 3/5/2021 | 3/5/2021 | 3/5/2021 |
| | N.Lorenzo(Instructor I) | SVP 53.9 | 9/21/2020 | 21-09-486 | | | P11,742.00 | MOOE | 3 | 9/21/2020 | AEH Corporation | 20-10-542 | 10/19/2020 | P12,500.00 | 10/19/2020 | 10/21/2020 | 10/23/2020 | 10/23/2020 | 10/23/2020 | 10/23/2020 |
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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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