

PROCUREMENT MONITORING REPORT
TESDA API
As of May 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
P.Pagalilauan(Garments)	SVP-53.9		9/18/2020	21-09-456A	7/21/2020	7/28/2020	P40,828.00	MOOE	4	9-18-2020	E.G. Chua Hardware	20-10-528	10/14/2020	P1,225.00	10/14/2020	10/14/2020	10/16/2020	10/16/2020	10/16/2020	10/16/2020
M.Conday(Cookery)	SVP-53.9		09/15/2020	20-09-447	09/04/2020	09/07/2020	P6,320.00	MOOE	4	9/15/2020	AEH Corporation	20-10-516	10/14/2020	P5,600.00	10/14/2020	10/14/2020	10/14/2020	10/14/2020	10/14/2020	10/14/2020
R.Baloloy(Plumbing)	SVP-53.9		10/12/2020	20-10-493	09/04/2020	09/07/2020	P35,400.00	MOOE	4	03/12/2021	E.G. Chua Hardware	20-10-533	10/16/2020	P53,964.00	10/16/2020	10/16/2020	10/19/2020	10/19/2020	10/19/2020	10/19/2020
A.Seruelas(Assessment)	SVP-53.9		6/16/2020	20-06-307			P17,498.17	MOOE	3	06/16/2020	New Ideal Bazaar	20-10-505	10/05/2020	P2,093.00	10/05/2020	10/07/2020	10/07/2020	10/07/2020	10/07/2020	10/07/2020

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

Prepared by:

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Certified correct by:

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