

PROCUREMENT MONITORING REPORT

TESDA API
As of **NOVEMBER 2020**

Procurement Program/Project	PMO/End-User	Mode of Procurement	PURCHASE REQUEST		PhiIGEPS 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
General Administration and Support Services	***NO TRANSACTION**																		

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

Prepared by:

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Certified correct by:

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ACCOUNTANT I