

PROCUREMENT MONITORING REPORT

TESDA API
As of November 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.Conduy(for community at NAVVAGAN, Aparri, Cagayan, 20 pax (Aug. 31-Sept. 4, 2021))	SVP-53.9	8/25/2021	21-08-337	N/A	N/A	P8,358.00	MOOE	3	8/25/2021	Christina Shopper's M	21-08-565	8/26/2021	P458.00	8/26/2021	8/26/2021	8/26/2021	8/26/2021	8/26/2021	8/26/2021
	D.Quizzagan(Training community at Camalaniugan 20 pax)	SVP-53.9	8/20/2021	21-08-332A	N/A	N/A	P5,250.00	MOOE	3	8/26/2021	Christina Shopper's M	21-08-579	8/27/2021	P760.00	8/27/2021	8/31/2021	8/31/2021	8/31/2021	8/31/2021	8/31/2021
	E.M.Viloria(for Community-Based Training-Prepare Desserts (20 pax)	SVP-53.9	10/4/2021	21-10-367	N/A	N/A	P6,037.00	MOOE	3	10/5/2021	Christina Shopper's M	21-10-655	#####	P522.00	10/14/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021
	L.Ormillia(for Community Based Training (Prepare Desserts) at Maura, Aparri, Cagayan (25 pax)	SVP-53.9	11/9/2021	21-11-444	N/A	N/A	P5,000.00	MOOE	3	11/09/2021	Christina Shopper's M	21-11-714	#####	P156.00	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021
	L.Ormillia(for Community Based Training (Prepare Desserts) at Maura, Aparri, Cagayan (25 pax)	SVP-53.9	11/9/2021	21-11-444	N/A	N/A	P5,000.00	MOOE	3	11/09/2021	Christina Shopper's M	21-11-753	#####	P381.00	11/09/2021	11/09/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021
	L.Ormillia(for Community Based Training (Prepare Desserts) at Maura, Aparri, Cagayan (25 pax)	SVP-53.9	11/9/2021	21-11-444	N/A	N/A	P5,000.00	MOOE	3	11/09/2021	Christina Shopper's M	21-11-712	11/2/2021	P1,278.75	11/2/2021	11/2/2021	11/2/2021	11/2/2021	11/2/2021	11/2/2021
	J.Domingo(for Philippine National Skills Competition (PNSC) 2021 (Experts, Officials, Competitor)	SVP-53.9	10/6/2021	21-10-373	N/A	N/A	P3,250.00	MOOE	3	06/10/2021	Dancel Digishop	21-10-640A	#####	P2,750.00	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021
	-----NF-----																			

*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
Acting Accountant