

**PROCUREMENT MONITORING REPORT**  
TESDA API  
As of September 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 )	R.Revilla(for Registrar's Office and online meetings)	SVP-53.9	7/3/2021	21-07-186	07/06/2021	7/13/2021	P15,120.00	MOOE	3	7/6/2021	PANDAYAN BOOKSHOP, INC	21-09-593	9/14/2021	P11,351.25	9/14/2021	9/14/2021	9/23/2021	9/23/2021	9/23/2021	9/23/2021	
	E.J.Bautista(for Admin and OVSA use(COVID PROTOCOL)	SVP-53.9	8/9/2021	21-08-206	N/A	N/A	P18,430.00	MOOE	4	8/9/2021	PANDAYAN BOOKSHOP, INC	21-09-593A	9/16/2021	P11,036.00	9/16/2021	9/17/2021	9/17/2021	9/17/2021	9/17/2021	9/17/2021	
	R.Revilla(for 27th TESDA Anniversary)	SVP-53.9	8/19/2021	21-08-227	N/A	N/A	P15,260.00	MOOE	4	8/20/2021	Rufing's Drygoods	21-08-568	8/26/2021	P18,960.00	8/26/2021	8/26/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021	
	R.Unday(for Library use (for electrical repair)	SVP-53.9	3/15/2021	21-03-077	07/07/2021	7/14/2021	P7,300.00	MOOE	3	05/07/2021	AEH Corporation	21-07-491	07/13/2021	P6,500.00	07/13/2021	07/15/2021	07/15/2021	07/15/2021	07/15/2021	07/15/2021	
	N.Lorenzo(for ESF, Automotive Electrical System)	SVP-53.9	6/30/2021	21-06-181	07/05/2021	07/12/2021	P28,950.00	MOOE	4	07/01/2021	AEH Corporation	21-07-500	07/15/2021	P26,900.00	07/15/2021	07/15/2021	08/06/2021	08/06/2021	08/06/2021	08/06/2021	
	N.Lorenzo(for ESF, Automotive Electrical System)	SVP-53.9	7/2/2021	21-07-183	7/5/2021	7/12/2021	P33,000.00	MOOE	5	07/05/2021	E.G. Chua Hardware	21-07-503	7/15/2021	P52,200.00	7/15/2021	7/15/2021	7/26/2021	7/26/2021	7/26/2021	7/26/2021	
	N.Lorenzo(for Womens training center, admin, and RS Building Electrical System)	SVP-53.9	7/2/2021	21-07-184	07/05/2021	07/12/2021	P92,250.00	MOOE	5	07/05/2021	E.G. Chua Hardware	21-07-501	15/07/2021	P19,740.00	15/07/2021	15/07/2021	04/08/2021	04/08/2021	04/08/2021	04/08/2021	
	W.Rabe(for producing organic concoction mobile training (Equipment)	SVP-53.9	31/05/2021	21-05-146	06/01/2021	06/08/2021	P29,200.00	MOOE	3	6/4/2021	RM Circle Store	21-07-495	7/13/2021	P5,560.00	7/13/2021	8/11/2021	8/11/2021	8/11/2021	8/11/2021	8/11/2021	
	W.Rabe(for producing organic concoction mobile training (Tools)	SVP-53.9	5/31/2021	21-05-147	06/01/2021	06/08/2021	P25,925.00	MOOE	3	6/4/2021	RM Circle Store	21-07-496	7/13/2021	P33,825.00	7/13/2021	8/11/2021	8/11/2021	8/11/2021	8/11/2021	8/11/2021	
	R.Revilla(Labels for the different offices/rooms)	SVP-53.9	4/21/2021	21-04-112	N/A	N/A	P3,122.00	MOOE	3	4/22/2021	Dancel Digishop	21-04-371	4/26/2021	P2,622.00	4/26/2021	5/7/2021	5/7/2021	5/7/2021	5/7/2021	5/7/2021	
	N.Lorenzo(for Womens training center, admin, and RS Building Electrical System)	SVP-53.9	7/2/2021	21-07-184	07/05/2021	07/12/2021	P92,250.00	MOOE	5	7/5/2021	AEH Corporation	21-07-499	7/15/2021	P54,740.00	7/15/2021	7/15/2021	7/16/2021	7/16/2021	7/16/2021	7/16/2021	
	W.Rabe(materials for hydroponics)	SVP-53.9	4/15/2021	21-04-105	5/26/2021	06/04/2021	P17,040.00	MOOE	3	6/4/2021	AEH Corporation	21-04-376	4/28/2021	P320.00	4/28/2021	4/28/2021	4/29/2021	4/29/2021	4/29/2021	4/29/2021	
	D.Columna(for R.S Building Roofing)	SVP-53.9	8/18/2021	21-08-224	N/A	N/A	P8,000.00	MOOE	5	8/18/2021	VC Builder's Point Construction and Supply	21-08-544	8/20/2021	P11,000.00	8/20/2021	8/20/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	
	D.Columna(for the Proposed Vehicle Garage)	SVP-53.9	3/5/2021	21-03-074	5/17/2021	5/25/2021	P267,710.00	MOOE	4	5/17/2021	Lucky K'S Gravel And Sand Concrete Product	21-07-489	7/12/2021	P4,575.00	7/12/2021	7/12/2021	07/15/2021	7/15/2021	7/15/2021	7/15/2021	
	J.Domingo(for replacement of defective UPS of Computer Desktop assigned to AO Office)	SVP-53.9	3/5/2021	21-03-071	N/A	N/A	P3,000.00	MOOE	3	03/05/2021	Fixie Computer Ventures	21-07-506	7/15/2021	P8,100.00	7/15/2021	7/15/2021	7/15/2021	7/15/2021	7/15/2021	7/15/2021	
	B.Bautista(for Registration of Mobile Training Program (CARPENTRY NC-II) Tools and R.Arellano(for Contact Tracing Level II)	SVP-53.9	4/28/2021	21-04-120	N/A	N/A	P29,735.00	MOOE	3	4/28/2021	E.G. Chua Hardware	21-06-446	6/4/2021	P480.00	6/4/2021	6/4/2021	6/4/2021	6/4/2021	6/4/2021	6/4/2021	
	E.J.Bautista(for Admin and OVSA use(COVID PROTOCOL)	SVP-53.9	8/9/2021	21-08-206	N/A	N/A	P18,430.00	MOOE	4	8/9/2021	New Public Store	21-09-605	9/16/2021	P840.00	9/16/2021	9/16/2021	8/23/2021	8/23/2021	8/23/2021	8/23/2021	
	R.Arellano(for Contact Tracing Level II)	SVP-53.9	2/4/2021	21-02-032	07/05/2021	07/12/2021	P400.00	MOOE	3	02/04/2021	Dancel Digishop	21-07-547	06/21/2021	P832.00	06/21/2021	06/21/2021	06/21/2021	06/21/2021	06/21/2021	06/21/2021	
	S.Nepomuceno(for accounting office)	SVP-53.9	5/31/2021	21-05-148	06/09/2021	6/16/2021	P13,590.00	MOOE	3	06/09/21	New Ideal Bazaar	21-07-498	07/13/2021	P3,110.00	07/13/2021	07/13/2021	07/16/2021	07/16/2021	07/16/2021	07/16/2021	

\*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