Evelardo Ugto

31 Capinpin St. Brgy San Antonio Village, Pasig City | +639175059188 | vheilugto@yahoo.com



Special Competencies

- Action Oriented

Conflict Management

Customer Focus

- Approachability

- Ethics and Values

- Functional/Technical Skills

- Managing and Measuring Work

- Peer Relationships

- Organizational Agility

- Time Management

Skills - Web Dev elopment

- 1. Website Creation Basics Sublime, Browser, CLI
- 2. Front-End Development HTML, CSS, Bootstrap, Sass
- 3. Programming and Algorithms Php and Javascript (jQuery)
- 4. Database and SQL JSON and MySQL
- 5. MVC Framework Laravel

Work Experience

November 2015 – August 2017

Pisces Transport and Fleet Management, Inc.
Entrepreneur

Responsibilities:

`• All administrative and operational authority...

May 2011 – April 2015 Nickel Asia Corporation Purchasing Supervisor

Responsibilities:

- Provides medium to complex problem resolution meeting departmental SLA measurements.
- Handles high to complex ordering of goods, services, and equipment.
- Provides subject matter expertise for project implementation.
- Develop and implement purchasing management instructions, policies, and procedures.
- Collaboration with legal department to ensure that the needed terms and conditions are incorporated in the contract.
- Overseeing the consignment warehouse to make sure that all terms and conditions indicated in the contracts are being followed.
- Conducts testing and inspection of second hand equipment at supplier's warehouse to evaluate the quality and performance of the equipment.



- Arranges bidding for disposal.
- Responsible for planning, developing a buying material, parts, supplies and equipment in a timely and cost effective way.
- Locate vendors of materials, equipment or supplies, and interview them in order to determine product availability and terms of sales.
- Oversee warehouse staff in planning layout and materials handling needs, i.e. rack storage, order picking, packing and storing procedures, and materials handling equipment utilization for storage and redistribution.
- Leads and provides guidance to buyers.

November 2008 - November 2010

Autoworld (Al Jazirah Co. Ltd.), Kingdom of Saudi Arabia Purchasing and Leasing Supervisor

Responsibilities:

- Preparing a purchase request from the client such as ARAMCO, Sabic and etc prior for vehicle leasing.
- Generating Purchasing Order to be submitted to supplier.
- Providing approval or decision making for purchases or projects.
- Procuring all kinds of vehicles and spare parts from different car supplier.
- •Coordinates the induction of equipment into the maintenance cycle.
- •Coordinates delivery of equipment and repair requests to the appropriate shop.
- •Supervises employees responsible for repair, minor vehicle servicing, delivery, and support operations.
- •Coordinates road service and wrecker support by ensuring the road service call had been dispatched and completed.
- •Supervises employees by scheduling and monitoring work, approving overtime and leave requests, and training personnel.
- Attending meeting with the agency regarding the vehicle price in the market.
- Giving quotation to all the customers/ clients.
- •Attending to customer's concern/enquiry.
- Processing Purchase order for the dealer.
- Receiving PO from the customers/clients.
- •Making a monthly sales report for each branch.
- Prepare and review budget, revenue, expense, payroll entries, invoices, and other accounting documents.
- Explain billing invoices and accounting policies to staff, vendors and clients.
- Resolve accounting discrepancies.
- Filing and encoding documents.
- •Supervises employees responsible for repair, minor vehicle servicing, delivery, and support operations.
- •Coordinates the induction of equipment into the maintenance cycle.
- •Coordinates delivery of equipment and repair requests to the appropriate shop.
- •Supervising all day to day operations in maintenance.
- Preventive maintenance advisor.

June 2005 - November 2008

Globeground PAGS-MNL Administrative Clerk II

Responsibilities:

Administrative

- Expedites the application of licenses for renewal and new applications from preparation of the required documents to releasing.
- Updates equipment history files.
- Monitor and schedule cleaning and greasing of all ground support equipment.
- Quantifies monthly usage of potable water per airline vs. potable water sourced from supplier
- Prepares monthly summary of potable water for billing purposes
- Quantify the fuel consumption of the equipments versus the fuel bought from the supplier.

Procurement

- Requests price quotations from different suppliers prior to approval of department manager
- Prepares a requisition slip for the quoted spare parts prior to the approval of the manager.

Warehouse and Inventory

- Determining the most cost effective methods for ordering materials and ensuring the most efficient management of inventory.
- Summarizes the spare parts consumed
- Checks the quantity and physical condition of the delivered spare parts.
- Keeps the spare parts at the optimum level to avoid unavailability of the spare parts.
- Assist the Inventory Custodian in conducting periodical inventory of spare parts and tools.

Education

2018

Tuitt Incorporated Web Development

2008

De La Salle University
Jave Programming (Short Courses)

1999 - 2003

Airlink International Aviation College B.S in Aircraft Maintenance Technology