



SUPERVISION/MONITORING OF FIELD CANVASSERS/VIAJEROS

Name of FC: _____
 Address: _____
 Date & Time Supervision/Monitoring : _____
 Company Affiliation: _____

COA No. _____
 Tobacco Type _____
 No. of Contracted Farmers _____

| ACTIVITIES | YES | NO |
|--|-----|----|
| 1. Is the COA carried by the FR at all times when buying/selling tobacco leaf? | | |
| 2. Did the FR issued Certificate of Purchase (COP) for every tobacco leaf purchased from the farmer? | | |
| 3. Is the Buying Price of tobacco leaf within set Floor Price? | | |
| 4. Is the manner of buying tobacco leaf Graded/Classified? | | |
| 5. Is the Buying/Selling of tobacco leaf NTRM-Compliant? | | |

For "NO" answer/s, the following remedy/ies was/were undertaken: _____

Date resolved/remedied: _____

Supervision/Monitoring conducted by:

Supervision/Monitoring conducted in the presence of:

 Name and Signature of Branch Office TPRO/Staff

 Field Canvasser/Viajero