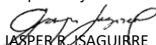


PROCUREMENT MONITORING REPORT
TESDA API
For the Month of August 2025

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
For the repair of Perimeter fence of Oval	Bobby T. Bautista	NP-53.9 - Small Value Procurement	03/12/2024	24-12-593	07/12/2024	16/12/2024	P66,950.00	MOOE	4	07/12/2024	Grand Hardware	24-12-650	16/12/2024	P62,840.00	16/12/2024	16/12/2024	08/01/2025	08/01/2025	08/01/2025	08/01/2025
For SMAW NC II Training TWSP 25 Pax	Jaylord V. Unista	NP-53.9 - Small Value Procurement	03/04/2025	25-04-239	N/A	N/A	P29,805.00	MOOE	3	04/04/2025	901 Hardware	25-05-219	05/13/2025	P5,300.00	05/13/2025	05/13/2025	05/15/2025	05/15/2025	05/15/2025	05/15/2025
For Repair of FBS Roofing and Ceiling (Portion)	Bobby T. Bautista	NP-53.9 - Small Value Procurement	16/05/2025	25-05-301	N/A	N/A	P41,450.00	MOOE	4	05/14/2025	E.G Chua Hardware	25-05-238	05/22/2025	P375.00	05/22/2025	05/22/2025	05/23/2025	05/23/2025	05/23/2025	05/23/2025
For the repair and repainting of Hilot Wellness Massage NC II Shop (STAR Requirement)	Bobby T. Bautista	NP-53.9 - Small Value Procurement	18/09/2024	24-09-464	N/A	N/A	P10,310.00	MOOE	5	19/09/2024	E.G Chua Hardware	24-10-594	10/22/2024	P1,209.00	10/22/2024	10/22/2024	11/05/2024	11/05/2024	11/05/2024	11/05/2024
For MTL Repair	Mark Anthony A. Romina	NP-53.9 - Small Value Procurement	11/09/2024	24-09-444A	N/A	N/A	P36,000.00	MOOE	5	08/10/2024	Vicson Automotive Supply	24-10-549	10/10/2024	P12,600.00	10/10/2024	10/10/2024	10/10/2024	10/10/2024	10/10/2024	10/10/2024
For the training of Driving NC II	Jessie G. Alejo	NP-53.9 - Small Value Procurement	28/04/2025	25-04-269	N/A	N/A	P10,430.00	MOOE	3	13/05/2025	SA'S Auto and Motor Parts	25-05-246	22/05/2025	P1,490.00	22/05/2025	22/05/2025	23/05/2025	23/05/2025	23/05/2025	23/05/2025
Partition of Stock Room in AVR	Bobby T. Bautista	NP-53.9 - Small Value Procurement	22/01/2025	25-01-064	N/A	N/A	P37,400.00	MOOE	3	23/01/2025	E.G Chua Hardware	25-05-232	22/05/2025	P2,693.00	22/05/2025	22/05/2025	23/05/2025	23/05/2025	23/05/2025	23/05/2025
Partition of Stock Room in AVR	Bobby T. Bautista	NP-53.9 - Small Value Procurement	22/01/2025	25-01-064	N/A	N/A	P37,400.00	MOOE	3	23/01/2025	A.E.H CORPORATION	25-05-232	22/05/2025	P16,800.00	22/05/2025	22/05/2025	19/06/2025	19/06/2025	19/06/2025	19/06/2025
For Training and National Assessment of EIM NC II (Baggao, Cagayan)	James C. Paguila	NP-53.9 - Small Value Procurement	30/06/2025	25-06-367	N/A	N/A	P18,150.00	MOOE	4	08/07/2025	A.E.H CORPORATION	25-07-324	31/07/2025	P17,950.00	31/07/2025	31/07/2025	01/08/2025	01/08/2025	01/08/2025	01/08/2025
For Training in Tile Setting NC II 23 Pax Scholar Tulong Trabaho Scholarship Program	Wilmar B. Condoy	NP-53.9 - Small Value Procurement	22/04/2024	24-04-204	08/05/2024	17/05/2024	P116,400.00	MOOE	4	24/07/2024	A.E.H CORPORATION	24-09-2025	25/09/2024	P12,000.00	25/09/2024	25/09/2024	02/10/2024	02/10/2024	02/10/2024	02/10/2024

For the replacement of Busted Lights in CSS NC II Workshop	John Christopher T. Contillo	NP-53.9 - Small Value Procurement	01/02/2024	24-05-244	N/A	N/A	P4,000.00	MOOE	3	24/07/2024	A.E.H CORPORATION	24-09-513	19/09/2024	P5,000.00	19/09/2024	19/09/2024	26/09/2024	26/09/2024	26/09/2024	26/09/2024
For the repair of FBS Roofing and Ceiling (Portion)	Bobby T. Bautista	NP-53.9 - Small Value Procurement	05/16/301	25-05-301	N/A	N/A	P41,450.00	MOOE	4	14/05/2025	A.E.H CORPORATION	25-05-237	22/05/2025	P1,750.00	22/05/2025	22/05/2025	23/05/2025	23/05/2025	23/05/2025	23/05/2025
For the repair and repainting of Hilot Wellness Massage NC II Shop (STAR Requirement)	Bobby T. Bautista	NP-53.9 - Small Value Procurement	18/09/2024	24-09-464	N/A	N/A	P10,310.00	MOOE	5	19/09/2024	901 HARDWARE	24-10-593	16/10/2024	P1,055.00	16/10/2024	16/10/2024	05/11/2024	05/11/2024	05/11/2024	05/11/2024
For Assessment in Shielded Metal Arc Welding (SMAW) NC II 21 Pax TWSP Scholar	Jaylord V. Unista	NP-53.9 - Small Value Procurement	14/05/2025	25-05-306	N/A	N/A	P36,850.00	MOOE	3	19/05/2025	901 HARDWARE	25-05-244	22/05/2025	P1,050.00	22/05/2025	22/05/2025	26/05/2025	26/05/2025	26/05/2025	26/05/2025
Partition of Stock Room in AVR	Bobby T. Bautista	NP-53.9 - Small Value Procurement	22/01/2025	25-01-064	N/A	N/A	P37,400.00	MOOE	3	23/01/2025	901 HARDWARE	25-05-272	16/06/2025	P12,460.00	16/06/2025	16/06/2025	04/07/2025	04/07/2025	04/07/2025	04/07/2025
Partition of Stock Room in AVR	Bobby T. Bautista	NP-53.9 - Small Value Procurement	22/01/2025	25-01-064	N/A	N/A	P37,400.00	MOOE	3	23/01/2025	901 HARDWARE	25-05-234	22/05/2025	P2,365.00	22/05/2025	22/05/2025	26/05/2025	26/05/2025	26/05/2025	26/05/2025
For ATS shop lighting system repair/ rewiring	Reynante B. Ormilla	NP-53.9 - Small Value Procurement	07/01/2025	25-01-15	N/A	N/A	P26,026.00	MOOE	7	18/02/2025	CIRCUIT SHOCK ELECTRONICS SALES AND SERVICES	25-03-148	18/03/2025	P20,900.00	18/03/2025	18/03/2025	26/05/2025	19/06/2025	19/06/2025	19/06/2025
For Registrar's Office use	Erick Q. Malicad	NP-53.9 - Small Value Procurement	20/03/2025	25-03-209	N/A	N/A	P10,850.00	MOOE	3	24/03/2025	ABANA COMPUTER SERVICES AND GENERAL MERCHANDISE	25-06-280	26/06/2025	P6,200.00	26/06/2025	26/06/2025	08/07/2025	16/07/2025	16/07/2025	16/07/2025
For A.P.I Citizen's Charter Use	Juanito G. Domingo	NP-53.9 - Small Value Procurement	22/05/2025	25-01-309	N/A	N/A	P15,000.00	MOOE	3	10/02/2025	TRI-R ALUMINUM AND GLASS SHOP	25-06-263	04/06/2025	P11,200.00	04/06/2025	04/06/2025	27/06/2025	27/06/2025	27/06/2025	27/06/2025
Partition of Research Office	Bobby T. Bautista	NP-53.9 - Small Value Procurement	10/03/2025	25-01-183	N/A	N/A	P35,000.00	MOOE	3	10/07/2025	PETER ARELLANO ALUMINUM & GLASS SHOP	25-07-310	14/07/2025	P32,000.00	14/07/2025	14/07/2025	29/07/2025	29/07/2025	29/07/2025	29/07/2025
Partition of School Library	Bobby T. Bautista	NP-53.9 - Small Value Procurement	10/03/2025	25-01-184	N/A	N/A	P34,900.00	MOOE	3	10/07/2025	PETER ARELLANO ALUMINUM & GLASS SHOP	25-07-309	14/07/2025	P21,533.00	14/07/2025	14/07/2025	29/07/2025	29/07/2025	29/07/2025	29/07/2025
For Printing of School Newspaper (100 copies)	Erick Q. Malicad	NP-53.9 - Small Value Procurement	16/07/2025	25-07-410	N/A	N/A	P40,465.00	MOOE	N/A	N/A	PHILIPPINE DUPLICATORS, INC.	25-07-313	21/07/2025	P39,009.00	21/07/2025	21/07/2025	21/07/2025	21/07/2025	21/07/2025	21/07/2025

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

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 AO/SOI

Certified correct by:

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 Accountant I

Noted by:

 FRANCISCO GRINGO C. TAGABI
 VSA III