

PROCUREMENT MONITORING REPORT
TESDA API
For the Month of September 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 QMO Operations and use	Amanda Eleni S. Lacambra	NP-53.9 - Small Value Procurement	13/01/2025	25-01-025	N/A	N/A	P48,300.00	MOOE	3	16/05/2025	LIGHTHOUSE COOPERATIVE	25-06-283	27/06/2025	P2,550.00	27/06/2025	27/06/2025	01/07/2025	05/07/2025	05/07/2025	05/07/2025
For School Document use (printing of newsletter)	Erick Q. Malicad, CPA	NP-53.9 - Small Value Procurement	21/07/2025	25-07-313A	N/A	N/A	P21,984.00	MOOE	N/A	N/A	PHILIPPINE DUPLICATORS, INC.	25-07-428	07/28/2025	P21,984.00	07/28/2025	07/28/2025	07/29/2025	07/29/2025	07/29/2025	07/29/2025
For QMO Operations and use	Amanda Eleni S. Lacambra	NP-53.9 - Small Value Procurement	13/01/2025	25-01-025	N/A	N/A	P33,900.00	MOOE	3	16/05/2025	FIXIE COMPUTER VENTURES	25-06-284	06/27/2025	P33,900.00	27/06/2025	27/06/2025	09/07/2025	09/07/2025	09/07/2025	09/07/2025
For GAL 7352 Toyota Vios 2019 Repair and Maintenance	John Aid L. Malana	NP-53.9 - Small Value Procurement	04/06/2025	25-06-328	N/A	N/A	P3,000.00	MOOE	3	25/06/2025	VICSON AUTOMOTIVE SUPPLY	25-07-298	07/03/2025	P4,300.00	07/03/2025	07/03/2025	07/03/2025	07/15/2025	07/15/2025	07/15/2025
For the Repair of EIM NC III Roofing and Canopy	Bobby T. Bautista	NP-53.9 - Small Value Procurement	04/06/2025	25-06-330	02/08/2025	11/08/2025	P331,600.00	MOOE	5	25/06/2025	E.G CHUA HARDWARE	25-08-344	08/13/2025	P38,796.00	08/13/2025	08/13/2025	08/14/2025	08/15/2025	08/15/2025	08/15/2025
For Training in Tile Setting NC II 15 Pax	Wilmar B. Conday	NP-53.9 - Small Value Procurement	31/07/2025	25-05-294	N/A	N/A	P49,990.00	MOOE	5	16/07/2025	E.G CHUA HARDWARE	25-08-342	11/08/2025	P10,940.00	11/08/2025	11/08/2025	14/08/2025	15/08/2025	15/08/2025	15/08/2025
For Assessment 20 Pax	Engr. Nixon C. Lorenzo	NP-53.9 - Small Value Procurement	17/06/2025	25-06-340	N/A	N/A	P21,500.00	MOOE	4	08/07/2025	E.G CHUA HARDWARE	25-07-322	31/07/2025	P5,400.00	31/07/2025	31/07/2025	01/08/2025	01/08/2025	01/08/2025	01/08/2025
For 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	4	17/07/2025	901 HARDWARE	25-07-315	28/07/2025	P3,600.00	28/07/2025	28/07/2025	29/07/2025	29/07/2025	29/07/2025	29/07/2025
For Assessment 20 Pax	Engr. Nixon C. Lorenzo	NP-53.9 - Small Value Procurement	17/06/2025	25-06-340	N/A	N/A	P21,500.00	MOOE	4	16/07/2025	901 HARDWARE	25-07-321	31/07/2025	P3,500.00	31/07/2025	31/07/2025	01/08/2025	01/08/2025	01/08/2025	01/08/2025
For Partition of Library	Bobby T. Bautista	NP-53.9 - Small Value Procurement	10/03/2025	25-01-184	N/A	N/A	P34,900.00	MOOE	4	17/07/2025	VC BUILDERS POINT CONSTRUCTION AND SUPPLY	25-07-317	28/07/2025	P4,180.00	28/07/2025	28/07/2025	29/07/2025	29/07/2025	29/07/2025	29/07/2025

For Assessment 20 Pax	Engr. Nixon C. Lorenzo	NP-53.9 - Small Value Procurement	17/06/2025	25-06-340	N/A	N/A	P21,500.00	MOOE	4	08/07/2025	AEH CORPORATION	25-07-323	31/07/2025	P12,900.00	31/07/2025	31/07/2025	01/08/2025	01/08/2025	01/08/2025	01/08/2025
For Toyota BB repair and maintenance	Mark Anthony A. Romina	NP-53.9 - Small Value Procurement	13/09/2024	24-09-460	N/A	N/A	P33,535.00	MOOE	5	16/09/2024	VICSON AUTOMOTIVE SUPPLY	24-09-517	23/09/2024	P1,350.00	23/09/2024	23/09/2024	23/09/2024	23/09/2024	23/09/2024	23/09/2024
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	E.G CHUA HARDWARE	25-05-245	22/05/2025	P3,400.00	22/05/2025	23/05/2025	23/05/2025	23/05/2025	23/05/2025	23/05/2025
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	AEH CORPORATION	25-05-243	22/05/2025	P15,400.00	22/05/2025	23/05/2025	23/05/2025	23/05/2025	23/05/2025	23/05/2025
For the supplies and materials of BPP NC II National Assessment (STEP	Estella Mari G. Viloria	NP-53.9 - Small Value Procurement	22/08/2025	25-01-468	N/A	N/A	P16,055.00	MOOE	3	08/09/2025	NEW ASIATIC FOOD PRODUCTS AND GROCERY	25-09-497	11/09/2025	P4,181.00	11/09/2025	11/09/2025	11/09/2025	11/09/2025	11/09/2025	11/09/2025
Polo Shirt for the TESDA 31st Anniversary Celebration (Yellow Team)	Jasper R. Isaguirre	NP-53.9 - Small Value Procurement	22/08/2025	25-08-473	N/A	N/A	P32,400.00	MOOE	3	22/08/2025	RIA TAILORING SHOP	25-08-373	28/08/2025	P31,680.00	28/08/2025	28/08/2025	01/09/2025	01/09/2025	01/09/2025	01/09/2025
For Basketball, Volleyball, other sports and events Team Jersey @ 31st Tesda Anniversary	Mark Anthony A. Romina	NP-53.9 - Small Value Procurement	22/08/2025	25-08-474	N/A	N/A	P24,550.00	MOOE	3	22/08/2025	RIA TAILORING SHOP	25-08-372	28/08/2025	P19,730.00	28/08/2025	28/08/2025	01/09/2025	01/09/2025	01/09/2025	01/09/2025
For the Pre-Emptive measures form the approaching typhoon	Elaine Joy A. Bautista	NP-53.9 - Small Value Procurement	19/09/2025	25-09-522	N/A	N/A	P27,010.00	MOOE	6	19/09/2025	NEW FRED STORE	25-09-513	19/09/2025	P27,010.00	19/09/2025	19/09/2025	19/09/2025	19/09/2025	19/09/2025	19/09/2025
For the Repair of EIM NC III Roofing and Canopy	Bobby T. Bautista	NP-53.9 - Small Value Procurement	04/06/2025	25-06-330	02/08/2025	11/08/2025	P331,600.00	MOOE	5	25/06/2025	LST LUMBER	25-08-347	13/08/2025	P96,500.00	13/08/2025	13/08/2025	08/20/25 & 08/25/25	25/08/2025	25/08/2025	25/08/2025
For the Repair of EIM NC II Roofing and Ceiling	Bobby T. Bautista	NP-53.9 - Small Value Procurement	11/06/2025	25-06-348	24/06/2025	03/07/2025	P149,400.00	MOOE	5	25/06/2025	LST LUMBER	25-08-354	13/08/2025	P100,000.00	13/08/2025	13/08/2025	19/08/2025	19/08/2025	19/08/2025	19/08/2025
For the supplies and materials of BPP NC II National Assessment (STEP 14 Pax)	Estella Mari G. Viloria	NP-53.9 - Small Value Procurement	22/08/2025	25-01-468	N/A	N/A	P16,055.00	MOOE			NORTHPOINT BAKERY AND GENERAL MERCHANDISE	25-09-498	11/09/2025	P949.02	11/09/2025	11/09/2025	11/09/2025	11/09/2025	11/09/2025	11/09/2025

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

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