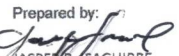
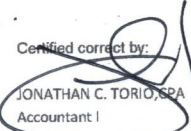


PROCUREMENT MONITORING REPORT
TESDA API
For the Month of October 2025

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 CBT Charging Station (Camiguin Island)	Reynaldo T. Dizon	NP-53.9 - Small Value Procurement	25/09/2025	25-09-537	N/A	N/A	P42,140.00	MOOE	3	26/09/2025	CIRCUIT SHOCK ELECTRONICS SALES AND SERVICES	25-09-527	29/09/2025	P42,140.00	29/09/2025	29/09/2025	29/09/2025	30/09/2025	30/09/2025	30/09/2025
For Different Program registration and Library use	Marly U. Baniel, Romel G. Baloloy, Rowena R. Unday	NP-53.9 - Small Value Procurement	08/04/2025	25-04-248	N/A	N/A	P480,000.00	MOOE	5	27/09/2025	LIGHTHOUSE COOPERATIVE	25-07-296	07/03/2025	P433,500.00	07/03/2025	07/03/2025	07/21/2025	07/21/2025	07/21/2025	08/08/2025
For Registrars Office use	Erick Q. Malicad	NP-53.9 - Small Value Procurement	23/09/2024	24-09-478	N/A	N/A	P47,000.00	MOOE	3	24/09/2025	LIGHTHOUSE COOPERATIVE	25-05-249	05/22/2025	P44,490.00	05/22/2025	05/22/2025	21/07/2025	21/07/2025	21/07/2025	21/07/2025
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	N/A	N/A	P331,600.00	MOOE	5	25/06/2025	901 HARDWARE	25-08-348	08/13/2025	P70,000.00	08/13/2025	08/13/2025	08/15/2025	08/15/2025	08/15/2025	08/15/2025
For MB 140 Repair and maintenance	Jessie G. Alejo	NP-53.9 - Small Value Procurement	04/09/2025	25-09-486	N/A	N/A	P16,350.00	MOOE	4	18/09/2025	MARK LESTER AUTO SERVICES	25-09-016	09/24/2025	P8,000.00	09/24/2025	09/24/2025	09/30/2025	09/30/2025	09/30/2025	09/30/2025
For Mercedes Benz MB140, Maintenance	Mark Anthony A. Romina	NP-53.9 - Small Value Procurement	20/06/2025	25-06-351	N/A	N/A	P25,000.00	MOOE	4	11/08/2025	MARK LESTER AUTO SERVICES	25-08-368	22/08/2025	P22,000.00	22/08/2025	22/08/2025	06/10/2022	06/10/2022	06/10/2022	06/10/2022
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	25-08-468	N/A	N/A	P16,055.00	MOOE	3	09/10/2025	HYDEE'S VARIETY STORE	25-09-496	11/09/2025	P1,798.00	11/09/2025	11/09/2025	11/09/2025	11/09/2025	11/09/2025	11/09/2025
For tree planting activity	Fidel Regucera Jr.	NP-53.9 - Small Value Procurement	03/12/2024	24-12-594	N/A	N/A	P15,725.00	MOOE	3	12/08/2025	FIDEL A. REGUCERA JR.	25-09-519	25/09/2025	P6,250.00	25/09/2025	25/09/2025	25/09/2025	25/09/2025	25/09/2025	25/09/2025

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

Prepared by:

JASPIER B. SAGUIRRE
AO/SOI

Certified correct by:

JONATHAN C. TORIO, CPA
Accountant I

Approved by:

FRANCISCO GRINGO C. TAGABI
VSA III

PROCUREMENT MONITORING REPORT
TESDA API
For the Month of October 2025

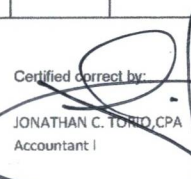
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For Registrars Office use	Erick Q. Malicad	NP-53.9 - Small Value Procurement	23/09/2024	24-09-478	N/A	N/A	P47,000.00	MOOE	3	24/09/2025	LIGHTHOUSE COOPERATIVE	25-05-249	05/22/2025	P44,490.00	05/22/2025	05/22/2025	21/07/2025	21/07/2025	21/07/2025	21/07/2025
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	N/A	N/A	P331,600.00	MOOE	5	25/06/2025	901 HARDWARE	25-08-348	08/13/2025	P70,000.00	08/13/2025	08/13/2025	08/15/2025	08/15/2025	08/15/2025	08/15/2025
For MB 140 Repair and maintenance	Jessie G. Alejo	NP-53.9 - Small Value Procurement	04/09/2025	25-09-486	N/A	N/A	P16,350.00	MOOE	4	18/09/2025	MARK LESTER AUTO SERVICES	25-09-016	09/24/2025	P8,000.00	09/24/2025	09/24/2025	09/30/2025	09/30/2025	09/30/2025	09/30/2025
For Mercedes Benz MB140, Maintenance	Mark Anthony A. Romina	NP-53.9 - Small Value Procurement	20/06/2025	25-06-351	N/A	N/A	P25,000.00	MOOE	4	11/08/2025	MARK LESTER AUTO SERVICES	25-08-368	22/08/2025	P22,000.00	22/08/2025	22/08/2025	06/10/2022	06/10/2022	06/10/2022	06/10/2022
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	25-08-468	N/A	N/A	P16,055.00	MOOE	3	09/10/2025	HYDEE'S VARIETY STORE	25-09-496	11/09/2025	P1,798.00	11/09/2025	11/09/2025	11/09/2025	11/09/2025	11/09/2025	11/09/2025
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*Source of Funds- Regular MOOE/Capital Outlay/Others (SSP/Trust Fund)

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