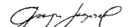


PROCUREMENT MONITORING REPORT
TESDA API
For the Month of December 2025

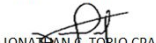
Procurement Program/Project	PMO/End-User	Mode of Procurement	PURCHASE REQUEST		PHIIGEPS Posting/RFQ			Source of Funds	No. of Quotations Received	Date of APQ	Winning Supplier	PURCHASE/JOB ORDER					DATE			
			Date Received	No.	Date Published	Closing Date	ABC					No.	Date	Amount	Approval Date	Date Served and Acknowledged by the supplier	Delivery	Inspection	Acceptance	Issuance
Aluminum Doors and Windows of Hotel Extension Ground Floor	Bobby T. Bautista	NP-53.9 - Small Value Procurement	12/5/2025	25-12-678	N/A	N/A	P183,276.00	SSP	3	12/10/2025	PETER ARELLANO'S ALUMINUM & GLASS SUPPLY	25-12/637	12/9/2025	P180,000.00	12/9/2025	12/10/2025	12/23/2025	12/23/2025	12/23/2025	12/23/2025
For Electrical Wirings Of Hotel Extension	Rmel G. Baloloy	NP-53.9 - Small Value Procurement	11/25/2025	25-11-669	N/A	N/A	P130,000.00	SSP	6	11/25/2025	VC BUILDERS POINT CONSTRUCTION & SUPPLY	25-11-624	11/27/2025	P127,200.00	11/27/2025	11/27/2025	11/27/2025	11/27/2025	11/27/2025	11/27/2025
For National Assessment in Carpentry NC II (61 Pax)	Bobby T. Bautista	NP-53.9 - Small Value Procurement	25-11-616	25-11-616	N/A	N/A	P54,640.00	SSP	3	11/12/2025	E.G CHUA HARDWARE	25-11-600	11/12/2025	P40,371.00	11/12/2025	11/12/2025	11/13/2025	11/13/2025	11/13/2025	11/13/2025
For the repair and maintenance of photocopier assigned in Admin Office	Jasper R. Isaguirre	NP-53.9 - Small Value Procurement	11/18/2025	25-11-648A	N/A	N/A	P12,196.74	SSP	N/A	N/A	PHILIPPINE DUPLICATORS	25-11-604	11/18/2025	P12,196.74	11/18/2025	11/19/2025	11/19/2025	11/19/2025	11/19/2025	11/19/2025
For the conduct of National Assessment in BPP NC II 25 Pax	Rowena R. Unday	NP-53.9 - Small Value Procurement	10/18/2025	25/10/557	N/A	N/A	P9,100.00	SSP	3	10/21/2025	NORTHPOINT BAKERY & GENERAL MERCHANDISE	25-11-593	11/03/2025	P2,982.00	11/03/2025	11/03/2025	11/03/2025	11/03/2025	11/03/2025	11/03/2025
For the conduct of National Assessment in BPP NC II 25 Pax	Rowena R. Unday	NP-53.9 - Small Value Procurement	10/19/2025	25-10-558	N/A	N/A	P9,101.00	SSP	3	10/22/2025	HAYDEE'S VARIETY STORE	25-11-595	11/04/2025	P577.00	11/03/2025	11/03/2025	11/03/2025	11/03/2025	11/03/2025	11/03/2025
For the conduct of National Assessment in BPP NC II 25 Pax	Rowena R. Unday	NP-53.9 - Small Value Procurement	10/20/2025	25-10-559	N/A	N/A	P9,102.00	SSP	3	10/23/2025	NEW ASIATIC FOOD PRODUCTS AND GROCERY	25-11-594	11/05/2025	P3,758.00	11/03/2025	11/03/2025	11/03/2025	11/03/2025	11/03/2025	11/03/2025
For the supplies and materials of Cookery NC II Assessment Walk-ins (23 pax)	Estella Marie G. Viloria	NP-53.9 - Small Value Procurement	11/4/2025	25-11-618	N/A	N/A	P24,374.00	SSP	3	11/18/2025	NORTHPOINT BAKERY & GENERAL MERCHANDISE	25-11-607	11/19/2025	P797.00	11/19/2025	11/25/2025	11/25/2025	11/25/2025	11/25/2025	11/25/2025
For the supplies and materials of Cookery NC II Assessment Walk-ins (23 pax)	Estella Marie G. Viloria	NP-53.9 - Small Value Procurement	11/5/2025	25-11-619	N/A	N/A	P24,375.00	SSP	3	11/19/2025	HAYDEE'S VARIETY STORE	25-11-609	11/19/2025	P3,267.00	11/19/2025	11/25/2025	11/25/2025	11/25/2025	11/25/2025	11/25/2025
For the supplies and materials of Cookery NC II Assessment Walk-ins (23 pax)	Estella Marie G. Viloria	NP-53.9 - Small Value Procurement	11/6/2025	25-11-620	N/A	N/A	P24,376.00	SSP	3	11/20/2025	NEW ASIATIC FOOD PRODUCTS AND GROCERY	25-11-608	11/19/2025	P2,783.00	11/19/2025	11/25/2025	11/25/2025	11/25/2025	11/25/2025	11/25/2025

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

Prepared by:


JASPER R. ISAGUIRRE
AO/SO I

Certified correct by:


JONATHAN C. TORIO, CPA
Accountant I

Approved by:


FRANCISCO GRINGO C. TAGABI
VSA III