


PROCUREMENT MONITORING REPORT
TESDA- Aparri Polytechnic Institute
For the Month of March 2026

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
Tiling of the Ground Floor Hallway of Hotel Extension	B. BAUTISTA	NP-53.9 - Small Value Procurement	1/28/2026	26-01-068	N/A	N/A	P20,020.00	SSP	3	1/12/2026	L & 3M'S TRADING	26-02-081	2/19/2026	P10,902.00	2/19/2026	2/19/2026	3/3/2026	3/3/2026	3/3/2026	3/3/2026
For PSC 2026 (Joinery)	B. BAUTISTA	NP-53.9 - Small Value Procurement	3/10/2026	26-03-195	N/A	N/A	P30,880.00	SSP	3	3/12/2026	MALABONG CONSTRUCTION SUPPLY & MERCHANDISE	26-03-127	3/17/2026	P10,902.00	3/17/2026	3/17/2026	3/22/2026	3/22/2026	3/23/2026	3/23/2026
For training in Tile Setting NC II (25 Pax)	W. CONDOY	NP-53.9 - Small Value Procurement	2/26/2026	26-02-152	N/A	N/A	P68,900.00	SSP	3	3/3/2026	RAI STRONG BUILDERS SUPPLY	26-03-121	3/9/2026	P10,902.00	3/9/2026	3/9/2026	3/10/2026	3/10/2026	3/10/2026	3/10/2026
PACD Table and Partition	B. BAUTISTA	NP-53.9 - Small Value Procurement	2/2/2026	26-02-090	N/A	N/A	P65,820.00	SSP	5	3/2/2026	RAI STRONG BUILDERS SUPPLY	26-03-113	3/4/2026	P10,902.00	3/4/2026	3/4/2026	3/5/2026	3/5/2026	3/5/2026	3/5/2026
For Provincial Skills Competition (Electrical Installation)	N. LORENZO	NP-53.9 - Small Value Procurement	3/2/2026	26-03-158	N/A	N/A	P37,750.00	SSP	8	3/12/2026	CRISTONN ELECTRICAL SUPPLIES AND GENERAL MERCHANDISE	26-03-147	03/18/2026	P10,902.00	03/18/2026	03/18/2026	03/19/2026	03/19/2026	03/19/2026	03/19/2026
For Provincial Skills Competition (Plumbing)	R. BALOLOY	NP-53.9 - Small Value Procurement	3/2/2026	26-03-159	N/A	N/A	P29,655.00	SSP	6	3/12/2026	NORTH ROTEK CORPORATION	26-03-156	03/18/2026	P10,902.00	03/18/2026	03/25/2026	03/25/2026	03/25/2026	03/25/2026	03/25/2026
For Provincial Skills Competition (Electrical Installation)	N. LORENZO	NP-53.9 - Small Value Procurement	3/9/2026	26-03-178	N/A	N/A	P92,000.00	SSP	4	3/12/2026	CRISTONN ELECTRICAL SUPPLIES AND GENERAL MERCHANDISE	26-03-150	03/18/2026	P10,902.00	03/18/2026	03/19/2026	03/19/2026	03/19/2026	03/19/2026	03/19/2026
For Plumbing System Maintenance	R. BALOLOY	NP-53.9 - Small Value Procurement	3/2/2026	26-03-164	N/A	N/A	P102,425.00	SSP	3	3/5/2026	RAI STRONG BUILDERS SUPPLY	26-03-130	03/18/2026	P10,902.00	03/18/2026	03/19/2026	03/19/2026	03/19/2026	03/19/2026	03/19/2026
For Provincial Skills Competition (Wall and Floor Tiling)	W. CONDOY	NP-53.9 - Small Value Procurement	3/2/2026	26-03-162	N/A	N/A	P30,190.00	SSP	3	3/11/2026	RAI STRONG BUILDERS SUPPLY	26-03-131	03/18/2026	P10,902.00	03/18/2026	03/19/2026	03/19/2026	03/19/2026	03/19/2026	03/19/2026
For Provincial Skills Competition use	N. LORENZO	NP-53.9 - Small Value Procurement	3/9/2026	26-03-178	N/A	N/A	P92,000.00	SSP	4	3/12/2026	CIRCUIT SHOCK ELECTRONICS SALES AND SERVICES	26-03-148	03/18/2026	P10,902.00	03/18/2026	03/19/2026	03/19/2026	03/19/2026	03/19/2026	03/19/2026
For Provincial Skills Competition 2026 (PVS)/Renewable Energy)	R. DIZON	NP-53.9 - Small Value Procurement	3/2/2026	26-03-161	N/A	N/A	P54,300.00	SSP	8	3/12/2026	CRISTONN ELECTRICAL SUPPLIES AND GENERAL MERCHANDISE	26-03-140	03/18/2026	P10,902.00	03/18/2026	03/19/2026	03/19/2026	03/19/2026	03/19/2026	03/19/2026

For WSC-Cagayan 2026 additional Sound System	W. FERNANDO	NP-53.9 - Small Value Procurement	2/24/2026	26-02-135	N/A	N/A	P47,250.00	SSP	4	3/3/2026	OGER ELECTRONICS SUPPLY	26-03-163	03/18/2026	P10,902.00	03/18/2026	03/19/2026	03/19/2026	03/19/2026	03/19/2026	03/19/2026
Conduct of National Assessment in BPP NC II for 27 Pax (Dec. 6-8, 2025)	R. ABEGONIA	NP-53.9 - Small Value Procurement	11/20/2025	25-01-657	N/A	N/A	P9,867.00	SSP	3	12/1/2025	NEW ASIATIC FODD PRODUCTS AND GROCERY	25-12-635	12/05/2025	P10,902.00	12/05/2025	12/05/2025	12/06/2025	12/06/2025	12/06/2025	12/06/2025
Conduct of National Assessment in BPP NC II for 27 Pax (Dec. 6-8, 2025)	R. ABEGONIA	NP-53.9 - Small Value Procurement	11/20/2025	25-01-657	N/A	N/A	P9,867.00	SSP	3	12/1/2025	HAYDEE'S VARIETY STORE	25-12-634	12/05/2025	P10,902.00	12/05/2025	12/05/2025	12/06/2025	12/06/2025	12/06/2025	12/06/2025
For Printing of Newsletters, Certificate and Xerox	E. MALICAD	NP-53.9 - Small Value Procurement	1/28/2026	26-01-069	N/A	N/A	P30,000.00	SSP	N/A	N/A	PHILIPPINE DUPLICATORS, INC	26-02-042	02/04/2026	P10,902.00	02/04/2026	02/04/2026	02/04/2026	02/05/2026	02/05/2026	02/05/2026
For Masonry Workshop Maintenance and Repair	F. NOOL	NP-53.9 - Small Value Procurement	8/22/2025	25-08-465	N/A	N/A	P27,385.00	SSP	3	9/7/2025	VC BUILDERS CONSTRUCTION AND SUPPLY	25-10-534	10/03/2025	P10,902.00	10/03/2025	10/07/2025	10/24/2025	10/24/2025	10/24/2025	10/24/2025
Conduct of National Assessment in BPP NC II for 20 Pax (Dec. 13-14, 2025)	R. ABEGONIA	NP-53.9 - Small Value Procurement	11/20/2025	25-01-657	N/A	N/A	P9,867.00	SSP	3	12/1/2025	HAYDEE'S VARIETY STORE	25-12-644	12/11/2025	P1,485.00	12/11/2025	12/12/2025	12/12/2025	12/12/2025	12/12/2025	12/12/2025

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

Prepared by:


JASPER R. ISAGUIRRE
 Administrative Officer I/SO I

Certified correct by:


JONATHAN C. TORIO, CPA
 Accountant I

Approved by:


FRANCISCO GRINGO C. TAGABI
 VSA III