

Contracts Awarded and Names of Suppliers/Contractors/Consultants

TESDA-APARRI POLYTECHNIC INSTITUTE

As of December 2025

Purchase Request Number	Project Title	Date Posted	Approved Budget for the Contract (ABC)	Amount of Contract Awarded	Contractor /Supplier	Purchase Order No.
24-09-440	Laboratory extension of Diploma in Hospitality Services	09/11/2024	P339,230.00	P62,416.00	Grand Hardware	24-09-484
24-07-296	Desktop speaker for online training	N/A	P1,000.00	P390.00	Fixie Computer Center	24-09-505
24-10-488	Training in Masonry NCII	N/A	P49,920.00	P22,881.00	E.G. Chua Hardware	24-010-533
24-08-406	National Assessment use in Dressmaking NCII-STEP) 25 pax	N/A	P1,775.00	P975.00	New Public Store	24-09-491
24-07-326	Training use in Dressmaking NCII-STEP 25 pax	7/25/2024	P48,615.00	P37,340.00	New Public Store	24-08-373
24-07-326	National Assessment use in Dressmaking NCII-STEP 25 pax	7/25/2024	P48,615.00	P2,000.00	New Public Store	24-09-421
24-07-343	Various End-user (TESDA-API)	N/A	P9,125.00	P4,870.00	New Public Store	24-09-505B
24-07-320	Conference Table	07/26/2024	P26,000.00	P20,998.00	RPV Merchandising	24-10-563
25-01-025	Various suppliers	N/A	P8,950.20	P1,500.00	CVGM Fire Protection Product Manufacturing	24-01-034
25-01-044	Various Suppliers (Fire Safety Compliance)	N/A	P37,500.00	P37,500.00	CVGM Fire Protection Product Manufacturing	25-01-030
24-08-378	Diploma in CET- Batch IV Tile Setting	N/A	P22,825.00	P4,664.00	RPV Merchandising	24-12-659
24-12-647	Temporary repair of WTC Building to avoid more damages from heavy rains)	N/A	P49,450.00	P38,446.00	Grand hardware	24-11-622
35-12-650	Trainee Ids	01/08/2025	P97,500.00	P45,000.00	Yana's Printing Services	25-01-033
24-07-302	Training in Carpentry NCII 25 pax) TWSP	7/23/2024	P328,100.00	P159,250.00	Grand hardware	25-02-063
25-01-002	Repair of damaged swing door at OVIS	N/A	P3,000.00	P2,500.00	Achilles Aluminum, Glass and Metal Works	25-01-001
25-01-118A	For the front door of Admin Building, window ad Organizational chart in front of faculty)	N/A	P49,966.00	P49,039.00	Achilles Aluminum, Glass and Metal Works	25-02-092
24-04-204	Tile Setting NC II	05/07/2024	P7,000.00	P6,360.00	901 Hardware	24-09-525
24-10-505	Quality Management Office	N/A	P20,000.00	P12,950.00	Abana Computer Services	25-01-043
24-07-302	Carpentry NCII shop	7/23/2024	P4,800.00	P3,604.00	RPV Merchandising	24-09-512
24-07-320	Registration of CPD Services NCIV	7/25/2024	P16,000.00	P23,581.00	Abana Computer Services	24-09-443A
24-12-652	Tile Setting NC II	12/18/2024	P172,050.00	P53,600.00	AEH Corporation	25-01-038
24-07-329	TESDA API use	N/A	P46,133.00	P300.00	NEW Public Store	24-09-503
25-01-053	Proposed library	N/A	P8,000.00	P3,500.00	Achilles Aluminum Glass and Metal Works	25-02-073
24-10-547	Driving NCII-Crosswind	N/A	P4,500.00	P4,150.00	EMC DIAMOND Auto Supply	24-12-668
24-11-653	W. Condoy (Tile Setting NC II National Assessment)	N/A	P18,400.00	P22,550.00	AEH Corporation	25-01-039
25-01-086	Registrar's Office use	N/A	P20,000.00	P13,552.00	Philippine Duplicators, Inc	25-02-75A
24-09-436	Tile Setting NC II	N/A	P41,450.00	P4,760.00	Grand Hardware	24-09-522
24-07-320A	Registration of CPD Services NCIV	N/A	P42,718.00	P3,415.00	NEW Public Store	24-08-395
24-09-474	Tile Setting NC II	N/A	P24,300.00	P7,750.00	AEH Corporation	24-09-521
24-12-604	TMI printer	N/A	P20,000.00	P13,390.00	Fixie Computer Ventures	25-01-023
24-05-316	EIM NCII National Assessment	N/A	P41,900.00	P9,840.00	EG Chua Hardware	24-09-430
24-09-436	Tile Setting NC II	N/A	P41,450.00	P11,893.00	EG Chua Hardware	24-09-436
24-04-204	Tile Setting NC II TTSP	05/07/2024	P116,400.00	P6,414.00	EG Chua Hardware	24-09-524
24-11-574A	WTC repair	N/A	P49,460.00	P2,550.00	EG Chua Hardware	24-11-623
24-08-360	QMS Office use	N/A	P7,000.00	P4,664.00	RPV Merchandising	24-12-661
24-10-540	National Assessment in Cookery NCII)	N/A	P28,970.00	P4,032.00	Haydees Variety Store	24-12-635
25-02-148	Various End-user (Fuel)	N/A	P28,197.72	P28,197.72	JL Clean Fuel Incorporated	25-02-095
25-03-185	Various End-user (Fuel)	N/A	P1,900.15	P19,339.44	JL Clean Fuel Incorporated	25-03-124
25-02-109	Various End-user (Fuel)	N/A	P19,788.11	P19,788.11	JL Clean Fuel Incorporated	25-02-074
24-10-540	National Assessment in Cookery NCII	N/A	P28,970.00	P5,069.00	New Asiatic Food Products and Grocery	24-12-636
24-08-358	Solar Street light	08/06/2024	P67,550.00	P16,960.00	EG Chua Hardware	24-11-604
24-08-358	Solar Street light	08/06/2024	P67,550.00	P16,960.00	Grand Hardware	24-11-606

25-02-103	MV NOD 817 Crosswind	N/A	P16,000.00	P10,500.00	5A's Auto and Motor Parts	25-02-099
27-12-587	EIM NCII training-TWSP	N/A	P49,400.00	P1,600.00	901 Hardware	24-12-666
24-09-456	Fencing pasture area	N/A	P10,590.00	P8,360.00	AEH Corporation	25-01-006
24-12-587	EIM NCII training-TWSP	N/A	P49,400.00	P28,060.00	AEH Corporation	24-12-664
24-11-561	Stand fan 16" for OVSA	N/A	P12,625.00	P1,100.00	Cagayan Appliance Center	25-01-045
25-03-228	Isuzu DMAX Maintenance	N/A	P6,800.00	P4,500.00	Mark Lester Auto Services	25-03-164
24-09-475	Tile Setting NCII CBT	N/A	P15,000.00	P11,130.00	EG Chua Hardware	24-11-625
24-10-500	Laboratory Extension of Diploma in Hospitality Services (SLAB)	10/03/2024	P528,500.00	P74,850.00	EG Chua Hardware	24-10-566
25-01-077	Printer ink)	N/A	P1,950.00	P1,400.00	New Public Store	25-01-059
24-07-320A	Registration of Community Program Development Services (NCIV)	N/A	P42,718.00	P1,750.00	New Ideal Bazaar	24-08-394
25-01-008	Masonry NCII training in 17 IB, La-lo, Cagayan	N/A	P97,586.50	P97,586.50	EG Chua Hardware	25-01-037
25-02-102	MV NOD 817 Crosswind)	N/A	P11,000.00	P9,000.00	Vicson Automotive Supply	25-02-098
25-01-017	Renailing Roofing sheets of EIM NCIII to avoid more damages from heavy rains)	N/A	P23,475.00	P23,390.00	AEH Corporation	25-01-024
24-11-561	Stand fan 16" for OVSA	N/A	P12,625.00	P636.00	EG Chua Hardware	25-01-054
25-01-082	Various End-user (office supplies)	N/A	P43,801.60	P43,801.60	Procurement Service	25-03-142
24-04-297	Various End-user (office supplies)	N/A	P49,970.00	P44,867.00	Procurement Service	25-03-142
25-01-035	Assessment in Diploma in Electrical Engineering Technology B2	N/A	P29,500.00	P10,380.00	EG CHUA HARDWARE	25-01-056
25-01-015	ATS Shop lighting system	N/A	P26,026.00	P8,390.00	EG CHUA HARDWARE	25-03-149
24-09-456	Fencing in the pasture area	N/A	P10,590.00	P874.00	EG CHUA HARDWARE	25-01-007
25-01-067	National Assessment use in Carpentry NCII 30 pax	N/A	P25,640.00	P20,913.00	EG CHUA HARDWARE	25-04-173
24-11-573	for school documents	12/04/2024	P300,000.00	P215,000.00	Philippine Duplicators, Inc	25-03-123
25-02-126	Workshop waste bin and for fabrication of waste bin rack	N/A	P37,110.00	P17,225.00	901 Hardware	25-04-174
24-10-507	R. Revilla (VISD office and instructional use)	N/A	P44,870.00	P380.00	Grand Hardware	24-12-657
24-09-445A	M.A Romina (for Driving car Adveture)	N/A	P15,000.00	P15,000.00	Vicson Automotive Supply	24-12-632
24-12-592	Driving NCII training at Baggao, Cagayan	N/A	P18,500.00	P5,200.00	Vicson Automotive Supply	25-01-018
25-01-034	Electrical Works for A new School Library	N/A	P32,950.00	P7,060.00	EG CHUA HARDWARE	25-01-058
25-02-097	Electrical wiring in Tile Setting NCII	N/A	P7,735.00	P7,384.00	EG CHUA HARDWARE	25-02-106
24-11-561	Repair of damaged roofs of API Buildings-preparation for typhoon Ofel	N/A	P6,200.00	P5,145.00	AEH Corporation	24-11-613
25-01-034	Electrical Works for A new School Library	N/A	P32,950.00	P7,000.00	EG CHUA HARDWARE	25-02-085
25-03-209	Registrar's Office	N/A	P10,850.00	P3,090.00	Pandayan Bookshop Inc.	25-03-209
25-01-127	Repair for doors and windowsat FBS NCII Workshop and Cookery NCII workshop)	N/A	P30,560.00	P10,500.00	Achilles Aluminum Glass and Metal Works	25-02-091
25-01-118A	Door of admin Building, Window and Organizational chart in front of Faculty)	N/A	P49,966.00	P49,039.00	Achilles Aluminum Glass and Metal Works	25-02-092
24-12-652	Tile Setting NCII instructional use	N/A	P123,500.00	P80,215.00	RAI Strong Builders Supply	25-05-215
24-08-406	Dressmaking NCII (new amended)	N/A	P18,700.00	P1,175.00	New Public Store	24-09-497
24-10-540	National Assessment in Cookery NCII) STEP 2024	N/A	P28,970.00	P1,901.00	Northpoint Bakery and General Mdse	24-12-637
24-08-366	National Assessment in EIM NCII) STEP	08/12/2024	P67,995.00	P29,298.00	EG Chua Hardware	24-08-399
25-04-245	Instructional purposes -Civil Engineering Technology) Batch IV	N/A	P22,300.00	P8,838.00	EG Chua Hardware	25-04-185
24-11-571	System unit and accessories	N/A	P22,700.00	P20,755.00	Fixie Computer Ventures	24-12-647
25-02-117	Replacement of POE	2/14/2025	P98,000.00	P61,600.00	Fixie Computer Ventures	25-03-123
24-11-570	System unit and accessories)	N/A	P22,700.00	P17,150.00	Fixie Computer Ventures	24-12-648
25-04-244	Repair and maintenance SAB 4211)	N/A	P6,800.00	P2,570.00	5A's Auto and Motor Parts	25-04-175
25-01-069	Repainting of visitor's long bench-PACD	N/A	P8,530.00	P8,645.00	AEH Corporation	25-02-086
24-10-507	VISD and instructional use	N/A	P44,870.00	P570.00	AEH Corporation	24-12-656

25-02-106	for TESDA-API 5S and school improvement)	N/A	P16,150.00	P2,945.00	AEH Corporation	25-02-080
25-02-041	Instructional and National Assessment in EIM NCII) TWSP	N/A	P26,250.00	P24,195.00	AEH Corporation	25-02-109
25-02-144	BKK NCIII-Baggao	N/A	P7,500.00	P6,000.00	New Public Store	25-02-108
24-10-522	Various End-user	N/A	P15,200.00	P10,000.00	New Public Store	25-01-042
25-01-021	TM I National Assessment	N/A	P1,800.00	P2,000.00	New Public Store	25-02-107
25-04-245	Instructional purposes -Civil Engineering Technology) Batch IV	N/A	P22,300.00	P5,000.00	AEH Corporation	25-04-184
25-01-081	Repainting of new Library	N/A	P7,700.00	P1,125.00	AEH Corporation	25-04-194
25-02-106	Various End-user (TESDA - API 5 s)	N/A	P16,150.00	P810.00	901 Hardware	25-02-081
25-01-231	PMO	N/A	P30,000.00	P28,723.88	RPV Merchandising	25-04-196
24-04-204	Tile Setting NCII instructional use TTSP	05/07/2024	P116,250.00	P2,280.00	901 Hardware	24-09-486
25-02-106	TESDA -API 5 s	N/A	P16,150.00	P11,024.00	901 Hardware	25-02-082
25-01-022	PVSI NCII instructional use	N/A	P29,250.00	P11,000.00	AEH Corporation	25-01-052
24-07-302	Instructional use in Carpentry NCIII TWSP-25 pax	7/22/2024	P317,800.00	P51,000.00	AEH Corporation	24-09-422
24-01-029	National Assessment Tile Setting NCII DOTr-17 pax	N/A	P11,200.00	P11,200.00	AEH Corporation	24-01-029
25-01-063	PVSI NCII instructional use AENHS	N/A	P15,350.00	P3,190.00	AEH Corporation	25-04-200
24-09-464	Repair and repainting of Hilot Wellness Massage NCII Shop	N/A	P10,310.00	P2,650.00	VC Builder's Point Construction and Supply	24-10-596
24-11-574A	Temporary Repair of WTC Building to avoid more damages from heavy rains	N/A	P49,460.00	P375.00	VC Builder's Point Construction and Supply	24-11-624
25-01-081	Repainting of new Library	N/A	P7,700.00	P2,979.00	EG Chua Hardware	25-04-192
24-12-649	Various End-User (padlock for shops)	N/A	P11,300.00	P9,754.00	EG Chua Hardware	25-01-044
25-02-106	TESDA -API 5 s	N/A	P16,150.00	P800.00	EG Chua Hardware	25-02-079
25-01-063	RT Dizon (PVSI NCII instructional use AENHS)	N/A	P15,350.00	P335.00	EG Chua Hardware	25-04-201
25-01-022	PVSI NCII instructional use	N/A	P29,250.00	P5,390.00	EG Chua Hardware	25-01-053
24-10-510	Tire MV SAB4211 damaged wheels front	N/A	P17,500.00	P7,900.00	Vicson Automotive Supply	24-10-579A
24-09-458	VISD Office and instructional use	N/A	P17,026.00	P3,360.00	New Public Store	25-02-070
25-02-139	Admin Office use	N/A	P31,065.00	P1,600.00	Lighthouse Cooperative	25-05-216
25-02-122	Traffic cone for driving NCII use	N/A	P9,000.00	P11,760.00	Elinas Enterprises	25-03-118
24-09-476	BPP NCII National Assessment-25 pax	N/A	P10,788.50	P718.00	Haydee's Variety Store	24-10-561
25-04-239	SMAW NCII training TWSP 25 pax	N/A	P29,805.00	P8,100.00	AEH Corporation	25-05-218
25-02-140	for school Advertisement and Training use	N/A	P29,100.00	P28,170.00	Dancel Digishop	25-02-144A
25-04-239	J. Unista (SMAW NCII Training)	N/A	P29,805.00	P480.00	E.G. Chua Hardware	25-05-220
24-12-586	N.Lorenzo (National Assessment in EIM NCII-10 pax)	N/A	P11,150.00	P11,080.00	AEH Corporation	24-12-663
25-03-210	J. Alejo (Electrical Wiring of New SMAW Workshop)	N/A	P24,745.00	P3,342.00	E.G. Chua Hardware	25-05-224
25-03-210	J. Alejo (Electrical Wiring of New SMAW Workshop)	N/A	P24,745.00	P15,775.00	AEH Corporation	25-05-226
25-07-316	Engr. N. Lorenzo National Assessment 35 pax dated 16-19, 2024	N/A	P41,900.00	P31,440.00	AEH Corporation	24-09-433
25-02-130	TESDA-API use (lining-blue, repainting of the different shops and offices and other structures	N/A	P33,250.00	P28,100.00	AEH Corporation	25-02-089
25-10-502	J. Alejo (Toyota BB Repair and Maintenance)	N/A	P25,600.00	P24,400.00	Autopoint Auto Supply	24-10-545
25-01-13A	E. Marquez (SNA 4711-Isuzu Dmax) Maintenance	N/A	P5,700.00	P5,630.00	Autopoint Auto Supply	25-01-015A
25-03-324	Various End-User (Fuel for May 16 to 31, 2025)	N/A	P23,521.98	P23,521.98	JL Clean Fuel Incorporated	25-05-260
25-02-128	B. Bautista (for the painitng of different shops and offices and structures of TESDA-API)	N/A	P45,400.00	P43,590.00	901 Hardware	25-02-087
25-05-301	B. Bautista) Repair of FBS Roofing and Ceiling (Portion)	N/A	P41,450.00	P36,100.00	901 Hardware	25-05-239
24-08-369	B. Bautista (division of the Cookery NCII workshop)	9/19/2024	P80,430.00	P69,560.00	AEH Corporation	25-01-004
24-08-378	E.Escobar (Diploma Program in Civil Technology -Batch IV Tile Setting)	N/A	P22,825.00	P15,300.00	AEH Corporation	24-12-662

24-09-455	R. Dizon Community training PVSII (NCII, Baggao)	N/A	P9,300.00	P3,340.00	AEH Corporation	24-10-541
24-09-453	J. Unista Registration of Manual Arc Welding MMAW NCII)	9/20/2024	P282,530.00	P86,350.00	AEH Corporation	25-01-013
24-09-453	J. Unista (Registration of Manual Arc Welding MMAW NCII)	9/20/2024	P282,530.00	P69,960.00	E.G. Chua Hardware	25-01-011
24-09-480	B. Bautista (fabrication of 3 tables to be used in Faculty Room)	N/A	P24,600.00	P24,355.00	E.G. Chua Hardware	25-01-005
25-01-075	Engr. N. Lorenzo for Diploma in Electrical Engineering Technology Batch 2 Training	45696	P370,150.00	P45,450.00	E.G. Chua Hardware	25-05-222
24-12-594	W. Rabe (tree planting activity)	N/A	P15,725.00	P3,260.00	E.G. Chua Hardware	25-01-008
24-09-453	J. Unista (Registration of Manual Arc Welding MMAW NCII)	9/20/2024	P282,530.00	P19,444.00	VC Builder's Point Construction and Supply	25-01-009A
24-09-468	F. Nool (repainting Works in RS Building RM 203 and TM room)	N/A	P3,200.00	P2,968.00	VC Builder's Point Construction and Supply	24-11-608
25-06-365	TESDA-API use (supplies for July to September 2025)	N/A	P207,486.89	P75,672.05	Procurement Service RO2	25-01233
24-12-593	For the repair of Perimeter fence of Oval	07/12/2024	P66,950.00	P62,840.00	Grand Hardware	24-12-650
25-04-239	For SMAW NC II Training TWSP 25 Pax	N/A	P29,805.00	P5,300.00	901 Hardware	25-05-219
25-05-301	For Repair of FBS Roofing and Ceiling (Portion)	N/A	P41,450.00	P375.00	E.G Chua Hardware	25-05-238
24-09-464	For the repair and repainting of Hilot Wellness Massage NC II Shop (STAR Requirement)	N/A	P10,310.00	P1,209.00	E.G Chua Hardware	24-10-594
24-09-444A	For MTL Repair	N/A	P36,000.00	P12,600.00	Vicson Automotive Supply	24-10-549
25-04-269	For the training of Driving NC II	N/A	P10,430.00	P1,490.00	5A'S Auto and Motor Parts	25-05-246
25-01-064	Partition of Stock Room in AVR	N/A	P37,400.00	P2,693.00	E.G Chua Hardware	25-05-232
25-01-064	Partition of Stock Room in AVR	N/A	P37,400.00	P16,800.00	A.E.H CORPORATION	25-05-232
25-06-367	For Training and National Assessment of EIM NC II (Baggao, Cagayan)	N/A	P18,150.00	P17,950.00	A.E.H CORPORATION	25-07-324
24-04-204	For Training in Tile Setting NC II 23 Pax Scholar Tulong Trabaho Scholarship Program	45420	P116,400.00	P12,000.00	A.E.H CORPORATION	24-09-2025
24-05-244	For the replacement of Busted Lights in CSS NC II Workshop	N/A	P4,000.00	P5,000.00	A.E.H CORPORATION	24-09-513
25-05-301	For the repair of FBS Roofing and Ceiling (Portion)	N/A	P41,450.00	P1,750.00	A.E.H CORPORATION	25-05-237
24-09-464	For the repair and repainting of Hilot Wellness Massage NC II Shop (STAR Requirement)	N/A	P10,310.00	P1,055.00	901 HARDWARE	24-10-593
25-05-306	For Assessment in Shielded Metal Arc Welding (SMAW) NC II 21 Pax TWSP Scholar	N/A	P36,850.00	P1,050.00	901 HARDWARE	25-05-244
25-01-064	Partition of Stock Room in AVR	N/A	P37,400.00	P12,460.00	901 HARDWARE	25-05-272
25-01-064	Partition of Stock Room in AVR	N/A	P37,400.00	P2,365.00	901 HARDWARE	25-05-234
25-01-15	For ATS shop lighting system repair/ rewiring	N/A	P26,026.00	P20,900.00	CIRCUIT SHOCK ELECTRONICS SALES AND SERVICES	25-03-148
25-03-209	For Registrar's Office use	N/A	P10,850.00	P6,200.00	ABANA COMPUTER SERVICES AND GENERAL MERCHANDISE	25-06-280
25-01-309	For A.P.I Citizen's Charter Use	N/A	P15,000.00	P11,200.00	TRI-R ALUMINUM AND GLASS SHOP	25-06-263
25-01-183	Partition of Research Office	N/A	P35,000.00	P32,000.00	PETER ARELLANO ALUMINUM & GLASS SHOP	25-07-310
25-01-184	Partition of School Library	N/A	P34,900.00	P21,533.00	PETER ARELLANO ALUMINUM & GLASS SHOP	25-07-309
25-07-410	For Printing of School Newspaper (100 copies)	N/A	P40,465.00	P39,009.00	PHILIPPINE DUPLICATORS, INC.	25-07-313
25-01-025	For QMO Operations and use	N/A	P48,300.00	P2,550.00	LIGHTHOUSE COOPERATIVE	25-06-283
25-07-313A	For School Document use (printing of newsletter)	N/A	P21,984.00	P21,984.00	PHILIPPINE DUPLICATORS, INC.	25-07-428

25-01-025	For QMO Operations and use	N/A	P33,900.00	P33,900.00	FIXIE COMPUTER VENTURES	25-06-284
25-06-328	For GAL 7352 Toyota Vios 2019 Repair and Maintenance	N/A	P3,000.00	P4,300.00	VICSON AUTOMOTIVE SUPPLY	25-07-298
25-06-330	For the Repair of EIM NC III Roofing and Canopy	02/08/2025	P331,600.00	P38,796.00	E.G CHUA HARDWARE	25-08-344
25-05-294	For Training in Tile Setting NC II 15 Pax	N/A	P49,990.00	P10,940.00	E.G CHUA HARDWARE	25-08-342
25-06-340	For Assessment 20 Pax	N/A	P21,500.00	P5,400.00	E.G CHUA HARDWARE	25-07-322
25-01-184	For Partition of School Library	N/A	P34,900.00	P3,600.00	901 HARDWARE	25-07-315
25-06-340	For Assessment 20 Pax	N/A	P21,500.00	P3,500.00	901 HARDWARE	25-07-321
25-01-184	For Partition of Library	N/A	P34,900.00	P4,180.00	VC BUILDERS POINT CONSTRUCTION AND SUPPLY	25-07-317
25-06-340	For Assessment 20 Pax	N/A	P21,500.00	P12,900.00	AEH CORPORATION	25-07-323
24-09-460	For Toyota BB repair and maintenance	N/A	P33,535.00	P1,350.00	VICSON AUTOMOTIVE SUPPLY	24-09-517
25-05-306	For Assessment in Shielded Metal Arc Welding (SMAW) NC II 21 Pax, TWSP Scholar	N/A	P36,850.00	P3,400.00	E.G CHUA HARDWARE	25-05-245
25-05-306	For Assessment in Shielded Metal Arc Welding (SMAW) NC II 21 Pax, TWSP Scholar	N/A	P36,850.00	P15,400.00	AEH CORPORATION	25-05-243
25-01-468	For the supplies and materials of BPP NC II National Assessment (STEP	N/A	P16,055.00	P4,181.00	NEW ASIATIC FOOD PRODUCTS AND GROCERY	25-09-497
25-08-473	Polo Shirt for the TESDA 31st Anniversary Celebration (Yellow Team)	N/A	P32,400.00	P31,680.00	RJA TAILORING SHOP	25-08-373
25-08-474	For Basketball, Volleyball, other sports and events Team Jersey @ 31st Tesda Anniversary	N/A	P24,550.00	P19,730.00	RJA TAILORING SHOP	25-08-372
25-09-522	For the Pre-Emptive measures form the approaching typhoon	N/A	P27,010.00	P27,010.00	NEW FRED STORE	25-09-513
25-06-330	For the Repair of EIM NC III Roofing and Canopy	02/08/2025	P331,600.00	P96,500.00	LST LUMBER	25-08-347
25-06-348	For the Repair of EIM NC II Roofing and Ceiling	24/06/2025	P149,400.00	P100,000.00	LST LUMBER	25-08-354
25-01-468	For the supplies and materials of BPP NC II National Assessment (STEP 14 Pax)	N/A	P16,055.00	P949.02	NORTHPOINT BAKERY AND GENERAL MERCHANDISE	25-09-498
25-09-537	For CBT Charging Station (Camiguin Island)	N/A	P42,140.00	P42,140.00	CIRCUIT SHOCK ELECTRONICS SALES AND SERVICES	25-09-527
25-04-248	For Different Program registration and Library use	10/05/2025	P480,000.00	P433,500.00	LIGHTHOUSE COOPERATIVE	25-07-296
24-09-478	For Registrars Office use	N/A	P47,000.00	P44,490.00	LIGHTHOUSE COOPERATIVE	25-05-249
25-06-330	For the Repair of EIM NC III Roofing and Canopy	N/A	P331,600.00	P70,000.00	901 HARDWARE	25-08-348
25-09-486	For MB 140 Repair and maintenance	N/A	P16,350.00	P8,000.00	MARK LESTER AUTO SERVICES	25-09-016
25-06-351	For Mercedes Benz MB140, Maintenance	N/A	P25,000.00	P22,000.00	MARK LESTER AUTO SERVICES	25-08-368
25-08-468	For the supplies and materials of BPP NC II National Assessment (STEP 14 Pax)	N/A	P16,055.00	P1,798.00	HYDEE'S VARIETY STORE	25-09-496
24-12-594	For tree planting activity	N/A	P15,725.00	P6,250.00	FIDEL A. REGUCERA JR.	25-09-519
25-08-459	For Registrars Office use	N/A	P20,029.80	P20,029.00	COMMERSE ASIA	25-09-502
25-05-294	For Training in Tile Setting NC II 15 Pax	N/A	P45,400.00	P10,967.73	MALABONG CONSTRUCTION SUPPLY AND GENERAL MERCHANDISE	25-08-340
25-06-348	For the repair of EIM NC II Roofing and Ceiling	6/24/2025	P149,400.00	P6,360.00	E.G CHUA HARDWARE	25-08-351
25-08-468	Masonry NC II Workshop maintenance and repair	N/A	P27,385.00	P11,964.00	A.E.H CORPORATION	25-10-536
25-01-075	For Diploma in Electrical Engineering Technology Batch 2 training	2/8/2025	P370,150.00	P124,240.00	A.E.H CORPORATION	25-05-223
25-05-305	For Assessment Office use	N/A	P6,120.00	P4,200.00	NEW PUBLIC STORE	25-09-511
25-08-465	For Masonry NC II Workshop maintenance and repair	N/A	P27,385.00	P2,540.00	901 HARDWARE	25-10-535
25-05-303	For Assessment Office use	N/A	P44,810.00	P6,700.00	NEW IDEAL BAZAAR	25-09-510

25-09-495	For MV SNA 4711, For Preventive Maintenance	N/A	P8,100.00	P3,820.00	5A'S AUTO & MOTOR PARTS	25-10-541
25-02-126	For Workshop waste bin and for fabrication of waste bin rack	N/A	P37,110.00	P3,300.00	STICKERR TOWN PRINTING SERVICES	25-10-581
25-07-396	For waste management (In-door use)	N/A	P17,500.00	P5,720.00	KIMMUY STORE	25-10-278
25-09-487	For mini Organic Farm	N/A	P14,500.00	P6,900.00	ARBIE HARDWARE & ELECTRICAL SUPPLY	25-10-557
25-09-515A	For BW Copier MP2001 (SN: E363M850437)	N/A	P784.00	P784.00	PHILIPPINE DUPLICATORS	25-09-507
25-09-513	For Registrars Office use	N/A	P21,984.00	P21,984.00	PHILIPPINE DUPLICATORS	25-09-505
25-07-401	For EIM NC II Training Use	8/2/2025	P64,950.00	P55,287.00	ABANA COMPUTER SERVICES AND GENERAL MERCHANDISE	25-09-506
25-12-678	Aluminum Doors and Windows of Hotel Extension Ground Floor	N/A	P183,276.00	P180,000.00	PETER ARELLANO'S ALUMINUM & GLASS SUPPLY	25-12-637
25-11-669	For Electrical Wirings Of Hotel Extension	N/A	P130,000.00	P127,200.00	VC BUILDERS POINT CONSTRUCTION & SUPPLY	25-11-624
25-11-616	For National Assessment in Carpentry NC II (61 Pax)	N/A	P54,640.00	P40,371.00	E.G CHUA HARDWARE	25-11-600
25-11-648A	For the repair and maintenance of photocopier assigned in Admin Office	N/A	P12,196.74	P12,196.74	PHILIPPINE DUPLICATORS	25-11-604
25/10/557	For the conduct of National Assessment in BPP NC II 25 Pax	N/A	P9,100.00	P2,982.00	NORTHPOINT BAKERY & GENERAL MERCHANDISE	25-11-593
25-10-558	For the conduct of National Assessment in BPP NC II 25 Pax	N/A	P9,101.00	P577.00	HAYDEE'S VARIETY STORE	25-11-595
25-10-559	For the conduct of National Assessment in BPP NC II 25 Pax	N/A	P9,102.00	P3,758.00	NEW ASIATIC FOOD PRODUCTS AND GROCERY	25-11-594
25-11-618	For the supplies and materials of Cookery NC II Assessment Walk-ins (23 pax)	N/A	P24,374.00	P797.00	NORTHPOINT BAKERY & GENERAL MERCHANDISE	25-11-607
25-11-619	For the supplies and materials of Cookery NC II Assessment Walk-ins (23 pax)	N/A	P24,375.00	P3,267.00	HAYDEE'S VARIETY STORE	25-11-609
25-11-620	For the supplies and materials of Cookery NC II Assessment Walk-ins (23 pax)	N/A	P24,376.00	P2,783.00	NEW ASIATIC FOOD PRODUCTS AND GROCERY	25-11-608
25-07-430	Payment of Gasoline for the Period of July 01 to 31, 2025	N/A	P43,107.42	P43,107.42	JL CLEAN FUEL INCORPORATED	25-07-317
25-08-472	Payment of Gasoline for the period of August 01 to 31, 2025	N/A	P31,637.19	P31,637.19	JL CLEAN FUEL INCORPORATED	25-08-371
25-09-506	Payment of Gasoline for the period of September 01 to 15, 2025	N/A	P26,283.90	P26,283.90	JL CLEAN FUEL INCORPORATED	25-09-501
25-11-471	Payment of Gasoline for the period of September 16 to November 30, 2025	N/A	P91,836.87	P91,836.87	JL CLEAN FUEL INCORPORATED	25-11-623
25-10-574	TESDA-API use (supplies for October to December 2025)	N/A	P47,837.80	P33,924.00	PROCUREMENT SERVICE R02	25-02217
25-11-665	For Tile Setting NC II Training (Ballesteros)	N/A	P196,200.00	P75,440.00	RAI STRONG BUILDERS	25-12-632

Prepared By:

JASPER R. ISAGUIRRE
Administrative Office I (S.O)

Certified Correct by:

JONATHAN C. TORIO, CPA
Accountant I

Approved by:

FRANCISCO GRINGO C. TAGABI
Vocational School Administrator III