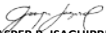


PROCUREMENT MONITORING REPORT
TESDA- Aparri Polytechnic Institute
For the Month of April 2026

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
For the supplies and materials of Cookery NC II Assessment Walk-ins (30 pax) on March 27-29, 2026	E. VILORIA	NP-53.9 - Small Value Procurement	3/10/2026	26-03-190	N/A	N/A	P27,640.00	SSP	3	3/23/2026	NORTHPOINT BAKERY AND GENERAL MERCHANDISE	26-03-168	3/26/2026	P1,292.60	3/26/2026	3/26/2026	3/26/2026	3/26/2026	3/26/2026
For the supplies and materials of Cookery NC II Assessment Walk-ins (30 pax) on March 25-27, 2026	E. VILORIA	NP-53.9 - Small Value Procurement	3/10/2026	26-03-189	N/A	N/A	P27,620.00	SSP	3	3/23/2026	NORTHPOINT BAKERY AND GENERAL MERCHANDISE	26-03-171	3/26/2026	P1,292.60	3/26/2026	3/26/2026	3/26/2026	3/26/2026	3/26/2026
For Provincial Skills Competition 2026	N. LORENZO	NP-53.9 - Small Value Procurement	3/9/2026	26-03-178	N/A	N/A	P92,000.00	SSP	8	3/11/2026	ML CO ELECTRICAL SUPPLIES AND GEN. MERCHANDISE	26-03-167	03/22/2026	P21,000.00	03/22/2026	03/23/2026	03/23/2026	03/23/2026	03/23/2026
For Provincial Skills Competition 2026	R.DIZON	NP-53.9 - Small Value Procurement	2/25/2026	26-03-161	N/A	N/A	P54,300.00	SSP	4	3/11/2026	ML CO ELECTRICAL SUPPLIES AND GEN. MERCHANDISE	26-03-142	03/18/2026	P3,000.00	03/18/2026	03/20/2026	03/20/2026	03/20/2026	03/20/2026
Renovation and Installation of New Plumbing System of Male and Female CR @ ESF Building	B. BAUTISTA	NP-53.9 - Small Value Procurement	2/24/2026	26-02-139	3/2/2026	3/9/2026	P295,520.00	SSP	3	N/A	ACHILLES ALUMINUM GLASS AND METAL WORKS	26-03-132	03/18/2026	P72,800.00	03/18/2026	03/19/2026	03/23/2026	03/23/2026	03/23/2026
For ESF Building Male and Female CR	R. BALOLOY	NP-53.9 - Small Value Procurement	4/20/2026	26-04-260	N/A	N/A	P5,320.00	SSP	1	4/23/2026	NORBIN A. LAURETA	J.O CONTRACT NO. 26-04-004	04/23/2026	P5,320.00	04/23/2026	04/23/2026	04/23/2026	04/23/2026	04/23/2026

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

Prepared by:


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FRANCISCO GRINGO C. TAGABI
VSA III