

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

| 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 32nd TESDA Regional Anniversary use                                                                     | P. PAGALILAUAN | NP-53.9 - Small Value             | 7/30/2026        | 26-07-441A | N/A                  | N/A          | P50,290.00 | SSP             | 3                          | 8/3/2026    | RJA TAILORING SHOP                        | 26-08-335          | 08/04/2026 | P9,600.00  | 08/04/2026    | 08/04/2026                                   | 08/09/2026 | 08/10/2026 | 08/10/2026 | 08/10/2026 |
| For 32nd TESDA Regional Anniversary use                                                                     | P. PAGALILAUAN | NP-53.9 - Small Value             | 7/31/2026        | 26-07-441A | N/A                  | N/A          | P50,291.00 | SSP             | 4                          | 8/4/2026    | RJA TAILORING SHOP                        | 26-08-336          | 08/04/2026 | P25,074.00 | 08/04/2026    | 08/04/2026                                   | 08/09/2026 | 08/10/2026 | 08/10/2026 | 08/10/2026 |
| For Cookery NCII STEP Batch 1 C.Y 2026 Instructional use                                                    | EM. VILORIA    | NP-53.9 - Small Value             | 6/15/2026        | 26-06-375  | N/A                  | N/A          | P30,699.00 | SSP             | 3                          | 7/28/2026   | NEW ASIATIC FOOD PRODUCTS AND GROCERY     | 26-08-337          | 08/04/2026 | P945.00    | 08/04/2026    | 08/04/2026                                   | 08/14/2026 | 08/14/2026 | 08/14/2026 | 08/14/2026 |
| For Cookery NCII STEP Batch 1 C.Y 2026 Instructional use                                                    | EM. VILORIA    | NP-53.9 - Small Value             | 6/15/2026        | 26-06-375  | N/A                  | N/A          | P30,699.00 | SSP             | 3                          | 7/28/2026   | NORTPOINT BAKERY AND GENERAL MERCHANDISE  | 26-08-336          | 08/04/2026 | P755.48    | 08/04/2026    | 08/04/2026                                   | 08/14/2026 | 08/14/2026 | 08/14/2026 | 08/14/2026 |
| For Cookery NCII STEP Batch 1 C.Y 2026 Instructional use                                                    | EM. VILORIA    | NP-53.9 - Small Value             | 6/15/2026        | 26-06-375  | N/A                  | N/A          | P30,699.00 | SSP             | 3                          | 7/28/2026   | HYDEE'S VARIETY STORE                     | 26-08-338          | 08/04/2026 | P8,349.00  | 08/04/2026    | 08/14/2026                                   | 08/14/2026 | 08/14/2026 | 08/14/2026 | 08/14/2026 |
| EIM NC2 Training and Assessment Sta. Ana, Cagayan                                                           | J. PAGUILA     | NP-53.9 - Small Value Procurement | 4/23/2026        | 26-04-462  | N/A                  | N/A          | P14,700.00 | SSP             | 4                          | 5/6/2026    | ACL NEW ERA TRADING                       | 26-05-235          | 05/21/2026 | P2,200.00  | 05/21/2026    | 05/21/2026                                   | 05/21/2026 | 05/21/2026 | 05/21/2026 | 05/21/2026 |
| For the supplies and materials for Cookery NC II Assessment Walk-ins (15 pax) on March 30, April 9-10, 2026 | EM. VILORIA    | NP-53.9 - Small Value Procurement | 2/21/2026        | 26-03-207  | N/A                  | N/A          | P17,550.50 | SSP             | 3                          | 4/8/2026    | NEW ASIATIC FOOD PRODUCTS AND GROCERY     | 26-04-177          | 04/08/2026 | P1,432.00  | 04/08/2026    | 04/08/2026                                   | 04/08/2026 | 04/08/2026 | 04/08/2026 | 04/08/2026 |
| Accomodation for the conduct of the TESDA 32nd Regional Anniversary Celebration on August 9-11, 2026        | P. PAGALILAUAN | NP-53.9 - Small Value Procurement | 8/1/2026         | 26-08-442  | N/A                  | N/A          | P87,000.00 | SSP             | 3                          | 8/1/2026    | SENALA RESORT INC, LAS PALMAS DE SAN JOSE | 26-08-331          | 08/04/2026 | P76,500.00 | 08/04/2026    | 08/04/2026                                   | 08/09/2026 | 08/09/2026 | 08/09/2026 | 08/09/2026 |
| For the supplies and materials for Cookery NC II Assessment Walk-ins (32 Pax) Don Mariano HS                | EM. VILORIA    | NP-53.9 - Small Value Procurement | 04/30/2026       | 26-04-273  | N/A                  | N/A          | P20,980.00 | SSP             | 3                          | 5/27/2026   | NEW ASIATIC FOOD PRODUCTS AND GROCERY     | 26-05-201          | 05/07/2026 | P2,425.00  | 05/07/2026    | 05/07/2026                                   | 05/07/2026 | 05/07/2026 | 05/07/2026 | 05/07/2026 |

|                                                 |              |                                   |           |            |     |     |            |      |   |            |                         |            |            |            |            |            |            |            |            |            |
|-------------------------------------------------|--------------|-----------------------------------|-----------|------------|-----|-----|------------|------|---|------------|-------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| For TESDA-API 2025 Graduation use               | JC. CONTILLO | NP-53.9 - Small Value Procurement | 5/5/2026  | 25-05-285A | N/A | N/A | P2,400.00  | SSP  | 3 | 5/5/2025   | DANCEL DIGISHOP         | 25-04-209A | 4/30/2026  | P1,250.00  | 4/30/2026  | 4/30/2026  | 4/30/2026  | 4/30/2026  | 4/30/2026  | 4/30/2026  |
| For Welcoming R.D Ashary A. Banto               | JC. CONTILLO | NP-53.9 - Small Value Procurement | 2/5/2025  | 25-05-098  | N/A | N/A | P1,900.00  | SSP  | 3 | 2/5/2025   | DANCEL DIGISHOP         | 25-02-068A | 02/05/2025 | P2,000.00  | 02/05/2025 | 02/05/2025 | 02/05/2025 | 02/05/2025 | 02/05/2025 | 02/05/2025 |
| For TESDA-API 13th Anniversary                  | JC. CONTILLO | NP-53.9 - Small Value Procurement | 10/9/2025 | 25-10-558A | N/A | N/A | P19,450.00 | SSP  | 3 | 10/10/2025 | DANCEL DIGISHOP         | 25-10-546A | 10/10/2025 | P17,940.00 | 10/10/2025 | 10/10/2025 | 10/11/2025 | 10/11/2025 | 10/11/2025 | 10/11/2025 |
| For Monitoring and Organizational Chart         | JC. CONTILLO | NP-53.9 - Small Value Procurement | 3/25/2025 | 25-03-213  | N/A | N/A | P2,950.00  | SSP  | 3 | 3/25/2025  | DANCEL DIGISHOP         | 25-03-153A | 03/25/2025 | P1,720.00  | 03/25/2025 | 03/25/2025 | 03/26/2025 | 03/26/2025 | 03/26/2025 | 03/26/2025 |
| For CSS NCII Laboratory use                     | AE. LACAMBRA | NP-53.9 - Small Value Procurement | 1/7/2026  | 26-01-01   | N/A | N/A | P34,900.00 | MOOE | 3 | 1/5/2026   | FIXIE COMPUTER VENTURES | 26-02-052  | 02/10/2026 | P34,900.00 | 02/10/2026 | 02/10/2026 | 02/10/2026 | 02/20/2026 | 02/20/2026 | 02/20/2026 |
| National Assessment in Carpentry NC II (40 PaX) | B. BAUTISTA  | NP-53.9 - Small Value Procurement | 1/28/2026 | 26-01-067  | N/A | N/A | P36,600.00 | SSP  | 4 | 2/2/2026   | E.G CHUA HARDWARE       | 26-02-074  | 02/16/2026 | P5,725.00  | 02/16/2026 | 02/16/2026 | 02/16/2026 | 02/20/2026 | 02/20/2026 | 02/20/2026 |

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

Prepared by:

  
JASPER R. ISAGUIRRE  
Administrative Officer I/SO I

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Budget Officer

Approved by:

  
FRANCISCO GRINGO C. TAGABI  
VSA III