

PROCUREMENT MONITORING REPORT

TESDA- Aparri Polytechnic Institute
For the Month of July 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 Diploma Program Classrooms	M. VINARAO	DIRECT SALES	6/11/2026	26-06-347	N/A	N/A	P30,000.00	SSP	N/A	N/A	PETER ARELLANO'S ALUMINUM & GLASS SUPPLY	26-07-290	07/01/2026	P22,800.00	07/01/2026	07/01/2026	07/02/2026	07/02/2026	07/02/2026	07/02/2026
For Fabrication of Bookshelves and Tool Cabinet in OAP NC II	W. RABE	NP-53.9 - Small Value Procurement	8/13/2026	25-08-448	N/A	N/A	P20,075.00	SSP	3	10/23/2025	A.E.H CORPORATION	26-02-058	02/10/2026	P1,900.00	02/10/2026	02/10/2026	02/11/2026	02/12/2026	02/12/2026	02/12/2026
For meals and snacks of COA Staff during cash exam on June 30, 2026	J. TORIO	DIRECT SALES	6/30/2026	26-06-381	N/A	N/A	P4,040.00	SSP	N/A	N/A	KANA'S CATERING SERVICES	26-06-288A	06/30/2026	P3,640.00	06/30/2026	06/30/2026	06/30/2026	06/30/2026	06/30/2026	06/30/2026
Ceiling of Comfort Rooms in the Hotel Extension	B. BAUTISTA	NP-53.9 - Small Value Procurement	1/26/2026	26-01-006	N/A	N/A	P4,680.00	SSP	4	1/28/2026	A.E.H CORPORATION	26-02-057	2/5/2026	P4,680.00	2/5/2026	2/5/2026	2/11/2026	2/11/2026	2/11/2026	2/11/2026
For Assessment 60 Pax	N. LORENZO	NP-53.9 - Small Value Procurement	5/5/2026	26-05-276	N/A	N/A	P59,400.00	SSP	3	5/7/2026	ACL NEW ERA TRADING	26-05-240	5/28/2026	P44,000.00	5/28/2026	5/28/2026	5/28/2026	5/28/2026	5/28/2026	5/28/2026
For assessment in EIM NC II (20 pax)	W. FERNANDO	NP-53.9 - Small Value Procurement	4/20/2026	26-04-236	N/A	N/A	P17,675.00	SSP	3	5/6/2026	ACL NEW ERA TRADING	26-05-208	05/07/2026	P13,925.00	05/07/2026	05/07/2026	05/08/2026	05/08/2026	05/08/2026	05/08/2026
For Regional Skills Competition Working Area Preparation (Information Network Cabling)	JC. CONTILLO	NP-53.9 - Small Value Procurement	5/5/2026	26-05-279	N/A	N/A	P17,245.00	SSP	3	5/16/2026	ACL NEW ERA TRADING	26-05-226	05/16/2026	P1,997.50	05/16/2026	05/17/2026	05/17/2026	05/17/2026	05/17/2026	05/17/2026
Printing of Letters, annual reports, and other official external correspondence	FG. TAGABI	NP-53.9 - Small Value Procurement	1/28/2026	26-01-072	N/A	N/A	P30,000.00	MOOE	3	1/30/2026	ABANA COMPUTER SERVICES AND GEN. MERCHANDISE	26-05-211	05/12/2026	P13,950.00	05/12/2026	05/12/2026	05/13/2026	05/13/2026	05/13/2026	05/13/2026
For Electrical Works for a new School Library	N. LORENZO	NP-53.9 - Small Value Procurement	1/17/2025	25-01-034	N/A	N/A	P32,950.00	MOOE	3	1/21/2025	A.E.H CORPORATION	25-01-057	1/31/2025	P13,870.00	1/31/2025	1/31/2025	02/06/2025	02/06/2025	02/06/2025	02/06/2025

Renovation and Installation of New Plumbing System of Male and Female CR @ ESF Building	B. BAUTISTA	NP-53.9 - Small Value Procurement	02/24/139	26-02-139	3/1/2026	3/9/2026	P295,520.00	MOOE	5	3/2/2026	A.E.H CORPORATION	26-03-111	03/04/2026	P46,445.00	03/04/2026	03/04/2026	03/06/2026	03/06/2026	03/06/2026	03/06/2026
For RSC Renewable Energy	R. DIZON	NP-53.9 - Small Value Procurement	04/06/206	26-04-219	N/A	N/A	P68,650.00	MOOE	5	5/14/2026	CIRCUIT SHOCK ELECTRONICS SALES AND SERVICES	26-05-221	05/15/2026	P66,220.00	05/15/2026	05/15/2026	05/15/2026	05/15/2026	05/15/2026	05/15/2026
For RSC in Electrical Installation	N. LORENZO	NP-53.9 - Small Value Procurement	5/12/2026	26-05-291	N/A	N/A	P48,400.00	MOOE	4	5/14/2026	CIRCUIT SHOCK ELECTRONICS SALES AND SERVICES	26-05-220	05/15/2026	P26,900.00	05/15/2026	05/15/2026	05/15/2026	05/15/2026	05/15/2026	05/15/2026
For RSC 2026 Electronics	W. FERNANDO	NP-53.9 - Small Value Procurement	5/8/2026	26-05-288	N/A	N/A	P47,000.00	MOOE	4	5/14/2026	CIRCUIT SHOCK ELECTRONICS SALES AND SERVICES	26-05-222	05/15/2026	P11,310.00	05/15/2026	05/15/2026	05/15/2026	05/15/2026	05/15/2026	05/15/2026
For Instruction (AENHS)	R. DIZON	NP-53.9 - Small Value Procurement	1/21/2025	25-01-063	N/A	N/A	P15,350.00	MOOE	6	3/21/2025	CIRCUIT SHOCK ELECTRONICS SALES AND SERVICES	25-04-202	04/25/2026	P16,950.00	04/25/2025	04/25/2025	05/26/2025	05/26/2025	05/26/2025	05/26/2025
For Printing of School Papers, Certificates and Research Articles	R. ORMILLA	DIRECT CONTRACTING	5/6/2026	26-06-353	N/A	N/A	P40,000.00	MOOE	N/A	N/A	PHILIPPINE DUPLICATORS, INC	26-06-267	06/16/2026	P39,009.00	06/16/2026	06/16/2026	06/17/2026	06/17/2026	06/17/2026	06/17/2026
RSC Working Area Preparation (PVSI NC II Room)	R. DIZON	NP-53.9 - Small Value Procurement	3/25/2026	26-03-208	N/A	N/A	P29,250.00	MOOE	3	5/6/2026	E.G CHUA HARDWARE	26-05-216	05/14/2026	P17,025.00	05/14/2026	05/14/2026	05/14/2026	05/14/2026	05/14/2026	05/14/2026
Renovation and Installation of New Plumbing System of Male and Female CR @ ESF Building	B. BAUTISTA	NP-53.9 - Small Value Procurement	02/24/139	26-02-139	3/1/2026	3/9/2026	P295,520.00	MOOE	5	3/2/2026	E.G CHUA HARDWARE	26-03-109	03/04/2026	P34,396.00	03/04/2026	03/04/2026	03/05/2026	03/05/2026	03/05/2026	03/05/2026
For the fabrication of bookshelves and tool cabinets in OAP NC II	W. RABE	NP-53.9 - Small Value Procurement	8/12/2025	25-12-448	N/A	N/A	P20,075.00	MOOE	3	10/23/2025	E.G CHUA HARDWARE	26-02-059	02/10/2026	P19,298.00	02/10/2026	02/10/2026	02/11/2026	02/11/2026	02/11/2026	02/11/2026

Plumbing System Maintenance	R.BALOLOY	NP-53.9 - Small Value Procurement	3/2/2026	26-03-164	N/A	N/A	P102,425.00	MOOE	3	3/5/2026	E.G CHUA HARDWARE	26-03-129	03/18/2026	P23,378.00	03/18/2026	03/19/2026	03/19/2026	03/19/2026	03/19/2026	03/19/2026
For Masonry NC II Training in Diploma in DEET Batch 3	F. NOOL	NP-53.9 - Small Value Procurement	1/16/2026	26-01-030	N/A	N/A	P192,445.00	MOOE	4	2/4/2026	E.G CHUA HARDWARE	26-02-097	02/25/2026	P104,671.00	02/25/2026	02/25/2026	03/02/2026	03/03/2026	03/03/2026	03/03/2026
For Instructional use, measuring box and mixing board (Tile Setting NC II)	W. CONDOY/E.ESC OBAR	NP-53.9 - Small Value Procurement	1/21/2026	26-01-044	N/A	N/A	P11,400.00	MOOE	4	1/23/2026	E.G CHUA HARDWARE	26-02-061	02/10/2026	P11,552.00	02/10/2026	02/10/2026	02/11/2026	02/11/2026	02/11/2026	02/11/2026
Use for training in EIM, Electrical wiring board and working table	J. PAGUILA	NP-53.9 - Small Value Procurement	1/20/2026	26-01-037	N/A	N/A	P11,700.00	MOOE	4	1/23/2026	E.G CHUA HARDWARE	26-02-054	02/10/2026	P10,914.00	02/10/2026	02/10/2026	02/11/2026	02/11/2026	02/11/2026	02/11/2026
For Masonry NC III training in Camiguin, Island Cagayan	F. NOOL	NP-53.9 - Small Value Procurement	4/8/2026	26-04-225	N/A	N/A	P168,650.00	MOOE	4	4/10/2026	E.G CHUA HARDWARE	26-04-129	04/10/2026	P12,137.50	04/10/2026	04/10/2026	04/10/2026	04/10/2026	04/10/2026	04/10/2026
For Training in Diploma Students as exit qualification/course (EIM NC II)	R.BALOLOY	NP-53.9 - Small Value Procurement	3/17/2025	25-03-203	N/A	N/A	P48,500.00	MOOE	4	9/26/2025	E.G CHUA HARDWARE	25-10-550	10/17/2025	P16,580.00	10/17/2025	10/17/2025	10/20/2025	10/20/2025	10/20/2025	10/20/2025
For assessment in Tile Setting NC II (25 pax STEP)	F. NOOL	NP-53.9 - Small Value Procurement	12/17/2025	26-01-001	N/A	N/A	P37,745.00	MOOE	3	1/12/2026	E.G CHUA HARDWARE	26-01-008	01/12/2026	P20,499.00	01/12/2026	01/12/2026	01/12/2026	01/12/2026	01/12/2026	01/12/2026
For Supply Office use	J. ISAGUIRRE	NP-53.9 - Small Value Procurement	1/28/2026	26-01-076	N/A	N/A	P62,000.00	MOOE	4	1/12/2026	FIXIE COMPUTER VENTURES	26-05-197	05/04/2026	P13,900.00	05/04/2026	05/04/2026	05/08/2026	05/08/2026	05/08/2026	05/08/2026
For PSC (Wall and Floor Tiling)	W.CONDOY	NP-53.9 - Small Value Procurement	3/3/2026	26-03-162	N/A	N/A	P30,190.00	MOOE	4	3/12/2026	VC BUILDER'S POINT CONSTRUCTION AND SUPPLY	26-03-138	03/18/2026	P8,030.00	03/18/2026	03/18/2026	03/18/2026	03/18/2026	03/18/2026	03/18/2026

For Compliance of the requirements of BFP (Fire Safety Certificate)	R.BALOLOY	NP-53.9 - Small Value Procurement	2/3/2026	26-02-094	N/A	N/A	P29,950.00	MOOE	4	2/10/2026	VC BUILDER'S POINT CONSTRUCTION AND SUPPLY	26-04-124	04/08/2026	P29,000.00	04/08/2026	04/08/2026	04/11/2026	04/13/2026	04/13/2026	04/13/2026
For Masonry NC III training in Camiguin, Island Cagayan	F.NOOL	NP-53.9 - Small Value Procurement	4/8/2026	26-04-225	N/A	N/A	P168,650.00	MOOE	4	4/10/2026	VC BUILDER'S POINT CONSTRUCTION AND SUPPLY	26-04-180	04/10/2026	P14,690.00	04/10/2026	04/10/2026	04/11/2026	04/11/2026	04/11/2026	04/11/2026
For Masonry NC II training to be conducted at Baggao, Cagayan	F.NOOL	NP-53.9 - Small Value Procurement	6/2/2026	26-06-328	N/A	N/A	P93,120.00	SSP	3	6/3/2026	RJR'S GENERAL MERCHANDIZE	26-06-256	06/11/2026	P71,730.00	06/11/2026	06/11/2026	06/15/2026	06/15/2026	06/15/2026	06/15/2026
For Provincial Skills Competition 2026 (Plumbing)	R. BALOLOY	NP-53.9 - Small Value Procurement	3/2/2026	26-03-159	N/A	N/A	P29,655.00	SSP	3	3/2/2026	ROLETH CAR AIRCON & REFRIGERATION PARTS AND SALES	26-03-155	03/18/2026	P5,250.00	03/18/2026	03/18/2026	03/19/2026	03/19/2026	03/19/2026	03/19/2026

**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