

**Contracts Awarded and Names of Suppliers / Contracts / Consultant**  
**TESDA REGIONAL OFFICE 02**  
**As of January-December 2025**

Purchase Request No.	Project Title	Date Posted	Approved Budget for the Contract (ABC)	Amount of Contract Awarded	Contractor/Supplier	Purchase Order No.
2025-01-001	For Office use	01/02/2025	1,900.00	5,712.00	PC AVENUE COMPUTER CENTER	2025-01-030
2025-01-003	For CBT Training @ Jones Isabela (EIM NC II)	01/02/2025	11,210.00	10,675.00	A9 COMMERCIAL	2025-01-008
2025-01-004	To fabricate cabinet for supply office	01/03/2025	26,110.00	16,645.00	A9 COMMERCIAL	2025-01-009
2025-01-006	For assessment of Dressmaking NC II (21 packs)	01/03/2025	6,150.00	5,830.00	ROSE ORMITA DRY GOODS & GENERAL MERCHANDISE	2025-01-010
2025-01-009	For Replacement of Defective Lamps at Innovation Center, VSS Office and HR Office	01/03/2025	8,400.00	8,268.00	QSIX ELECTRICAL SALES ANG ENGINEERING SERVICES	2025-01-001
2025-01-010	For Instructional SMAW NC I	01/03/2025	41,600.00	40,555.00	ARORA MERCHANDISING AND DEVELOPMENT INC.	2025-02-034
2025-01-012	For UTPRAS Documents	01/06/2025	4,600.00	5,645.00	IGLT SCHOOL & OFICE SUPPLIES TRADING	2025-01-022
2025-01-013	For Reproduce CBLM and Instructional Evidences on BPP NC II	01/06/2025	9,635.00	9,470.00	C-ANN TRADING & COMPUTER SERVICE CENTER	2025-01-018
2025-01-014	Training Material for Carpentry NC II @ Provincial Jail	01/06/2025	39,264.00	22,350.00	RN ENTERPRISES	2025-01-016
2025-01-014	Training Material for Carpentry NC II @ Provincial Jail	01/06/2025	39,264.00	13,975.00	VEGA'S CONSTRUCTION SUPPLY	2025-01-017
2025-01-015	Training Material for Carpentry NC II @ Provincial Jail	01/06/2025	40,332.00	22,800.00	RN ENTERPRISES	2025-01-014
2025-01-015	Training Material for Carpentry NC II @ Provincial Jail	01/06/2025	40,332.00	13,676.00	VEGA'S CONSTRUCTION SUPPLY	2025-01-015
2025-01-018	For Instructional (Driving car reconditioning)	01/06/2025	11,800.00	11,750.00	ANGELO MICHAEL ENTERPRISES	2025-03-077
2025-01-018	For Instructional (Driving car reconditioning)	01/06/2025	11,800.00	1,800.00	JRT AUTO SUPPLY	2025-03-078
2025-01-018	For Instructional (Driving car reconditioning)	01/06/2025	11,800.00	1,450.00	ANGELO MICHAEL ENTERPRISES	2025-04-108
2025-01-019	National Assessment for Housekeeping NC II 25pax	01/06/2025	5,175.00	4,777.00	IGLT SCHOOL & OFICE SUPPLIES TRADING	2025-01-003
2025-01-020	General Cleaning of Split Type AC	01/06/2025	2,000.00	2,000.00	MRAC REFRIGERATION & AIRCONDITIONING SERVICES	2025-01-002
2025-01-021	Billing documents and office use	01/06/2025	41,899.00	26,637.00	IGLT SCHOOL & OFICE SUPPLIES TRADING	2025-01-006
2025-01-022	For Instructional SMAW NC I	01/06/2025	12,150.00	10,735.00	A9 COMMERCIAL	2025-01-011
2025-01-023	For EIM NC II Assessment (Jan13-17) 50 Candidates	01/06/2025	44,980.00	43,405.00	QSIX ELECTRICAL SALES ANG ENGINEERING SERVICES	2025-01-012
2025-01-024	For training in dressmaking NC II (21 packs)	01/06/2025	27,800.00	25,900.00	ROSE ORMITA DRY GOODS & GENERAL MERCHANDISE	2025-01-005
2025-01-025	For training and national competency assessment of dressmaking NC II (21 pax)	01/06/2025	3,050.00	2,150.00	C-ANN TRADING & COMPUTER SERVICE CENTER	2025-01-007
2025-01-026	For ISU Cabagan Trainee / Instructional Material Date of Start: Jan 13, 2025	01/06/2025	5,750.00	3,320.00	C-ANN TRADING & COMPUTER SERVICE CENTER	2025-01-023
2025-01-028	For Instructional Purpose	01/08/2025	6,545.00	1,214.00	C-ANN TRADING & COMPUTER SERVICE CENTER	2025-01-020
2025-01-028	For Instructional Purpose	01/08/2025	6,545.00	5,008.00	IGLT SCHOOL & OFICE SUPPLIES TRADING	2025-01-021
2025-01-030	For Assessment SMAW NC II 69 pax	01/10/2025	12,500.00	12,500.00	BGY ENTERPRISES	2025-01-013
2025-01-031	SMAW NC II Assessment (45 pax walk in) (24 pax scholar)	01/09/2025	7,530.00	6,855.00	VEGA'S CONSTRUCTION SUPPLY	2025-01-024
2025-01-032	SMAW NC II Assessment (45 pax walk in) (24 pax scholar)	01/09/2025	10,350.00	10,350.00	CT PARTS MACHINE SHOP	2025-01-027
2025-01-033	For rehabilitation of paint work of function halls (tourism and 3rd floor)	01/10/2025	66,800.00	39,440.00	A9 COMMERCIAL	2025-01-019
2025-01-034	For Supplies of HR Office	01/10/2025	11,350.00	9,145.00	IGLT SCHOOL & OFICE SUPPLIES TRADING	2025-01-025
2025-01-035	For epas NC I assessment	01/10/2025	10,500.00	10,312.00	OBENA'S ELECTRONICS	2025-03-068
2025-01-036	For EPAS NC Training	01/10/2025	23,055.00	14,522.00	OBENA'S ELECTRONICS	2025-03-066
2025-01-036	For EPAS NC Training	01/10/2025	23,055.00	1,682.00	IGLT SCHOOL & OFICE SUPPLIES TRADING	2025-03-067
2025-01-038	For Assessment of 80 candidates in EIM NC II on Jan. 17, 21-29, 2025	01/14/2025	47,550.00	46,584.00	QSIX ELECTRICAL SALES ANG ENGINEERING SERVICES	2025-01-026
2025-01-039	Office table for TESDA Employee	01/14/2025	11,200.00	18,400.00	C-ANN TRADING & COMPUTER SERVICE CENTER	2025-02-057
2025-01-041	Instructional Supplies for EIM (Mallig, Isabela)	01/14/2025	29,970.00	23,100.00	SOLAR MAX SOLAR ENERGY STORE	2025-01-028
2025-01-042	For ID & Training Certificate Printing	01/14/2025	8,975.00	4,900.00	KC'S OFFICE AND SCHOOL SUPPLIES	2025-01-033
2025-01-043	For IGP Instructional Purpose	01/14/2025	45,000.00	37,500.00	FIXIE COMPUTER VENTURES	2025-02-059
2025-01-044	For Assessment SMAW NC I (20 pax) (Jan. 25, 26, 2025)	01/15/2025	5,370.00	5,120.00	A9 COMMERCIAL	2025-01-029
2025-01-045	For Instructional & Assessment	01/15/2025	26,000.00	25,100.00	ANG GUAN STORE	2025-04-126
2025-01-046	Barista Training (First Batch 2025) 23 days	01/15/2025	22,462.00	14,339.78	EXCEL BAKING CONNECTION	2025-01-031
2025-01-054	Back Up of CCTV Recording during the Conduct of various Assessment	01/21/2025	18,500.00	16,000.00	KC'S OFFICE AND SCHOOL SUPPLIES	2025-02-037
2025-01-056	Office Use	01/25/2025	51,930.00	3,652.00	IGLT SCHOOL & OFICE SUPPLIES TRADING	2025-02-062
2025-01-057	Implement Scholarship Program (January 27, 2025) for Conduct of Training in Driving NC II at San Pablo, Isabela	01/23/2025	7,900.00	7,810.00	ANGELO MICHAEL ENTERPRISES	2025-02-038
2025-01-061	Construction	01/27/2025	398,000.00	395,610.53	4A'S CONSTRUCTION	2025-02-049
2025-01-063	For Assessment SMAW NC II (40 pax)	01/30/2025	5,100.00	5,020.00	VEGA'S CONSTRUCTION SUPPLY	2025-01-032
2025-01-064	For Assessment SMAW NC II (40 pax) Feb 5, 6, 7 & 8, 2025)	01/30/2025	6,000.00	6,000.00	CT PARTS MACHINE SHOP	2025-02-044
2025-01-065	To be used in Organic Agriculture Farm	01/30/2025	9,285.00	46,538.00	IGLT SCHOOL & OFICE SUPPLIES TRADING	2025-02-050
2025-01-066	For Assessment of EIM NC II	01/30/2025	6,750.00	11,700.00	WJC HARDWARE & GEN.MDSE. INC	2025-02-036

2025-01-068	For Instructional (MSES NC II)	01/31/2025	230,000.00	145,000.00	MOTORLINE TRADING INC.	2025-04-096
2025-01-068	For Instructional (MSES NC II)	01/31/2025	230,000.00	74,900.00	HONDA ACE CITY CORPORATION	2025-04-102
2025-02-069	Office Supplies (Assessment Office)	02/03/2025	42,955.00	43,365.00	C-ANN TRADING & COMPUTER SERVICE CENTER	2025-02-054
2025-02-071	For Assessment of 60 Candidates in EIM NC II Assessment Feb. 8, 9, 10, 11, 12, 13	02/04/2025	41,390.00	29,318.00	VEGA'S CONSTRUCTION SUPPLY	2025-02-042
2025-02-071	For Assessment of 60 Candidates in EIM NC II Assessment Feb. 8, 9, 10, 11, 12, 13	02/04/2025	41,390.00	3,120.00	QSIX ELECTRICAL SALES ANG ENGINEERING SERVICES	2025-02-043
2025-02-073	Repaing of Rubberized paint at Entrance	02/04/2025	7,900.00	7,180.00	A9 COMMERCIAL	2025-02-035
2025-02-074	For Assessment of 60 Candidates in EIM NC II	02/05/2025	46,980.00	29,325.00	VEGA'S CONSTRUCTION SUPPLY	2025-02-039
2025-02-074	For Assessment of 60 Candidates in EIM NC II	02/05/2025	46,980.00	10,300.00	RISING DRAGON ENTERPRISES	2025-02-040
2025-02-077	To Conduct Competency Assessment in EIM at BJMP Alibagu, Ilagan, City, Isa.	02/05/2025	22,710.00	2,622.00	QSIX ELECTRICAL SALES ANG ENGINEERING SERVICES	2025-02-040
2025-02-077	To Conduct Competency Assessment in EIM at BJMP Alibagu, Ilagan, City, Isa.	02/05/2025	22,710.00	7,569.00	VEGA'S CONSTRUCTION SUPPLY	2025-02-041
2025-02-078	UTPRAS Carpentry NCII & Training Diploma (20pacx)	02/06/2025	63,048.00	27,441.00	DECO ARTS MARKETING INCORPORATED	2025-03-071
2025-02-080	for UTPRAS Carpentry NCII & Training Diploma (20Pax)	02/06/2025	45,130.00	24,917.00	DECO ARTS MARKETING INCORPORATED	2025-03-072
2025-02-083	Assessment @ Carpentry NC II (25 pax) Feb	02/07/2025	55,620.00	9,500.00	VEGA'S CONSTRUCTION SUPPLY	2025-04-121
2025-02-084	For Caregiving Training Use	02/06/2025	44,645.00	31,177.00	ADDESSA CORPORATION	2025-03-081
2025-02-084	For Caregiving Training Use	02/06/2025	44,645.00	7,450.00	ARORA MERCHANDISING AND DEVELOPMENT INC.,	2025-04-094
2025-02-085	For Office Use	02/07/2025	32,616.00	14,895.00	IGLT SCHOOL & OFFICE SUPPLIES TRADING	2025-02-051
2025-02-087	For National Competency Assessment in CSS NC II (40 pax)	02/10/2025	8,200.00	6,000.00	C-ANN TRADING & COMPUTER SERVICE CENTER	2025-02-056
2025-02-089	Office Use and Billing	02/10/2025	36,000.00	27,700.00	L.A.M.I INK AND TONER TRADING	2025-02-045
2025-02-090	For Registration of Microcredential Courses	02/10/2025	3,070.00	1,985.00	IGLT SCHOOL & OFFICE SUPPLIES TRADING	2025-02-053
2025-02-091	For Office use (Incoming and Outgoing Communication, trail sheets)	02/10/2025	5,250.00	3,500.00	IGLT SCHOOL & OFFICE SUPPLIES TRADING	2025-02-052
2025-02-095	For Collection of Fees	02/12/2025	8,750.00	8,750.00	PROVINCIAL OF GOVERNMENT OF ISABELA	2025-02-046
2025-02-096	TM I Rep. Ed Training (55 pax)	02/12/2025	58,940.00	29,190.00	IGLT SCHOOL & OFFICE SUPPLIES TRADING	2025-02-055
2025-02-097	Supply	02/12/2025	n/a	23,376.00	BM DOMINGO MOTOR SALES	2025-02-047
2025-02-106	For SMAW Instructional & Assessment	02/19/2025	3,500.00	3,350.00	JUSTINO CORPORATION	2025-03-063
2025-02-107	For SMAW NC I & NC II Instructional Equipment & Assessment	02/19/2025	800.00	650.00	C-ANN TRADING & COMPUTER SERVICE CENTER	2025-03-090
2025-02-108	For Office Records	No Date	11,000.00	8,280.00	C-ANN TRADING & COMPUTER SERVICE CENTER	2025-03-091
2025-02-111	To be used in OAP Room	02/20/2025	9,300.00	5,590.00	IGLT SCHOOL & OFFICE SUPPLIES TRADING	2025-03-085
2025-02-112	For the Registration of Community Nutrition Services NC II, TESDA sa Barangay	02/20/2025	7,040.00	1,390.00	IGLT SCHOOL & OFFICE SUPPLIES TRADING	2025-03-075
2025-02-114	Billing & Office Use	02/20/2025	22,365.00	9,525.00	C-ANN TRADING AND COMPUTER SERVICE CENTER	2025-04-120
2025-02-123	For Inspection Assessment Center	02/21/2025	17,500.00	10,200.00	WEGO MERCHANDISE - CAUAYAN BR	2025-02-060
2025-02-123	For Inspection Assessment Center	02/21/2025	17,500.00	3,850.00	WEGO MERCHANDISE - CAUAYAN BR	2025-02-061
2025-02-125	Maintenance Work @ RAC Workshop - Paint Works	02/21/2025	41,110.00	38,140.00	A-9 COMMERCIAL	2025-03-065
2025-02-126	For Maintenance	02/21/2025	23,820.00	39,045.00	ARORA MERCHANDISING AND DEVELOPMENT INC.	2025-02-058
2025-02-129	For Assessment in Dressmaking NC II 40 packs	02/24/2025	12,950.00	12,110.00	ROSE ORMITA DRY GOODS & GENERAL MERCHANDISE	2025-04-103
2025-02-130	For TM Training Accommodation	02/25/2025	6,740.00	2,410.00	C-ANN TRADING & COMPUTER SERVICE CENTER	2025-03-088
2025-02-130	For TM Training Accommodation	02/25/2025	6,740.00	4,721.00	IGLT SCHOOL & OFFICE SUPPLIES TRADING	2025-03-089
2025-02-133	Driving NC II Training & Assessment Supply For UTPRAS Compliance	02/26/2025	44,260.00	65,000.00	ADDESSA CORPORATION	2025-04-107
2025-02-136	Guard House Water Dispenser	02/26/2025	10,000.00	6,100.00	ADDESSA CORPORATION	2025-03-084
2025-02-137	Instructional for EIM NC II (First Batch)	02/27/2025	33,480.00	9,515.00	VEGA'S CONSTRUCTION SUPPLY	2025-04-114
2025-02-137	Instructional for EIM NC II (First Batch)	02/27/2025	33,480.00	19,226.00	QSIX ELECTRICAL AND ENGINEERING SERVICES	2025-04-115
2025-02-139	For UTPRAS Documents	02/27/2025	2,290.00	2,090.00	C-ANN TRADING AND COMPUTER SERVICE CENTER	2025-04-122
2025-03-141	Cabinet In Bartending	03/03/2025	3,150.00	4,656.00	NICK GLASS & ALUMINUM	2025-04-117
2025-03-143	Instructional Supplies for FBS / Supervisory Work	03/04/2025	40,000.00	38,000.00	PC AVENUE COMPUTER CENTER	2025-03-070
2025-03-144	For SIL / Training MOA, CGAP	03/04/2025	37,000.00	35,828.00	IGLT SCHOOL & OFFICE SUPPLIES TRADING	2025-03-069
2025-03-148	Carpentry	03/05/2025	19,000.00	18,750.00	RN ENTERPRISES	2025-04-109
2025-03-149	CSS NC II Assessment	03/05/2025	6,500.00	6,250.00	NIXX SOLUTION ENTERPRISES	2025-03-086
2025-03-150	CSS NC II Lackings	03/05/2025	20,000.00	28,000.00	C-ANN TRADING AND COMPUTER SERVICE CENTER	2025-04-111
2025-03-151	CSS NC II Trainings	03/05/2025	34,900.00	9,500.00	C-ANN TRADING AND COMPUTER SERVICE CENTER	2025-04-112
2025-03-151	CSS NC II Trainings	03/05/2025	34,900.00	15,000.00	CTCS INFORMATION TECHNOLOGIES INC.	2025-04-113
2025-03-154	For national assessment 50 candidates EIM NC II	03/06/2025	70,400.00	28,953.00	VEGA'S CONSTRUCTION SUPPLY	2025-03-073
2025-03-156	For 201 files of employees	03/07/2025	12,000.00	7,840.00	C-ANN TRADING & COMPUTER SERVICE CENTER	2025-04-118
2025-03-158	Polo Shirt for Women's Month Celebration 2025	03/07/2025	34,200.00	31,160.00	PIXELLENT PHOTO SHOP	2025-03-080
2025-03-159	For National Assessment of 60 Candidates in EIM NC II	03/10/2025	46,775.00	41,379.00	QSIX ELECTRICAL SALES ANG ENGINEERING SERVICES	2025-03-082
2025-03-160	For Instructional	03/12/2025	19,940.00	26,099.00	CAGAYAN APPLIANCE CENTER	2025-04-093
2025-03-167	For Assessment SMAW NC I 15 pax	03/18/2025	4,600.00	3,870.00	A9 COMMERCIAL	2025-03-087
2025-03-170	For Repair & Maintenance of Workshop in Auto Land Transport	03/24/2025	34,490.00	23,845.00	A9 COMMERCIAL	2025-04-092
2025-03-172	For Assessment in Dressmaking NC II (50 packs)	03/25/2025	17,050.00	16,000.00	ROSE ORMITA DRY GOODS & GENERAL MERCHANDISE	2025-04-104
2025-03-173	For Maintenance of Lighting System of ISAT	03/26/2025	47,600.00	32,550.00	QSIX ELECTRICAL AND ENGINEERING SERVICES	2025-04-095

2025-03-179	For Instructional / Maintenance at Grinder	03/27/2025	2,000.00	9,260.00	BMK CITY COOL MERCHANDISING	2025-04-099
2025-03-180	For Instructional Regular	03/27/2025	12,200.00	12,105.00	A9 COMMERCIAL	2025-04-105
2025-03-181	Office Use	03/27/2025	10,000.00	7,395.00	ADDESSA CORPORATION	2025-04-097
2025-03-182	Hotel Supplies	03/28/2025	9,500.00	6,000.00	CAGAYAN APPLIANCE CENTER	2025-04-098
2025-03-184	25 pax Assessment Carpentry NC II	03/31/2025	39,750.00	16,050.00	RN ENTERPRISES	2025-04-110
2025-04-220	For Supply	04/23/2025	37,423.90	37,423.90	PS DBM	2025-04-123
2025-04-223	For Fabrication at trash bins frame	04/25/2025	14,755.00	11,735.00	A9 COMMERCIAL	2025-05-130
2025-04-224	Office Use	04/25/2025	49,000.00	48,400.00	ADDESSA CORPORATION	2025-04-124
2025-04-225	Lighting Maintenance	04/28/2025	26,345.00	29,039.00	QSIX ELECTRICAL & ENGINEERING SERVICES	2025-05-127
2025-04-226	Solar Street Light for the RTIC	04/29/2025	42,800.00	22,000.00	JHONGSKY CONSUMER ELECTRONICS TRADING	2025-05-132
2025-04-227	Instructional for EIM NC II (Regular) 25 Pax	04/29/2025	16,450.00	15,934.00	QSIX ELECTRICAL & ENGINEERING SERVICES	2025-05-128
2025-04-228	Instructional for EIM NC II (Regular) 25 Pax	04/29/2025	1,300.00	1,150.00	IGLT SCHOOL & OFFICE SUPPLIES TRADING	2025-05-129
2025-05-232	Training and Assess Materials Supply for ATS NC I, ATS NC II Engine Repair and Driving NC II CBLM and other req.	05/02/2025	6,000.00	3,650.00	C - ANN TRADING AND COMPUTER SERVICES CENTER	2025-05-139
2025-05-233	For Office Use	05/02/2025	44,990.00	44,990.00	HI - INTENSITY COMMERCIAL CORPORATION	2025-05-131
2025-05-235	Training in Dressmaking NC II @ Quezon, Isabela for 25 Trainees RQMIL - 2025 - TWSP - 0231 - 0010	05/02/2025	16,225.00	15,805.00	ROSE ORMITA DRY GOODS & GENERAL MERCHANDISE	2025-05-140
2025-05-236	Assessment of Dressmaking NC II on June 20-22, 2025 (25 Candidates) RQMLL - 2025 - TWSP - 0231 - 0010	05/02/2025	6,700.00	5,275.00	ILAGAN ANSON TRADING	2025-05-138
2025-05-238	Repainting of walls @ Admin Building	05/05/2025	48,800.00	35,298.00	SEGUNDINA TANYATI HARDWARE	2025-06-171
2025-05-239	Facilities and Equipment Maintenance repainting of workshops	05/05/2025	40,250.00	29,774.00	SEGUNDINA TANYATI HARDWARE	2025-05-135
2025-05-240	CSS NC II Assessment Supplies (May 10-11, 2025)	05/05/2025	12,800.00	13,395.00	PC AVENUE COMPUTER CENTER	2025-05-134
2025-05-241	For Barista Training (April - May) 2025	05/05/2025	25,460.00	19,080.90	EXCEL BAKING CONNECTIONS	2025-05-137
2025-05-242	For Assessment in Dressmaking NC II (43 packs) Date 9, 10, 11 and 16, 17	05/05/2025	12,565.00	12,230.97	ILAGAN ANSON TRADING	2025-05-161
2025-05-243	For Office Use and Report Preparation	05/05/2025	5,315.00	4,260.00	C - ANN TRADING AND COMPUTER SERVICES CENTER	2025-05-154
2025-05-244	Billing & Office Use	05/06/2025	22,365.00	9,315.00	IGLT SCHOOL AND OFFICE SUPPLIES TRADING	2025-06-178
2025-05-244	Billing & Office Use	05/06/2025	22,365.00	12,000.00	VLD ESCUBIO ENTERPRISES	2025-06-193
2025-05-245	Scaffolding work NC II training (diploma - 20pax)	05/06/2025	136,600.00	116,640.00	AREVALO CONSTRUCTION SUPPLY & GENERAL MERCHANDISE	2025-05-156
2025-05-246	Tile Setting NC II ( Diploma - 20 pax)	05/06/2025	72,700.00	68,510.00	158 GENERAL MERCHANDISE	2025-06-173
2025-05-248	Training For TWSP Scholar (SMAW NC I)	05/06/2025	31,870.00	36,681.00	VEGAS CONSTRUCTION SUPPLY	2025-05-145
2025-05-250	For Electrical Maintenance (TM I, Innovation, 3rd Floor & Tourism)	05/07/2025	32,702.00	30,290.00	QSIX ELECTRICAL & ENGINEERING SERVICES	2025-05-163
2025-05-251	For Kabalikat	05/08/2025	4,550.00	3,250.00	IGLT SCHOOL & OFFICE SUPPLIES TRADING	2025-05-164
2025-05-252	Compliance Audit For PV Systems Installation NC II CBLM Printing	05/08/2025	22,275.00	19,300.00	IGLT SCHOOL AND OFFICE SUPPLIES TRADING	2025-06-176
2025-05-254	Front Light (Outdoor) of RTIC	05/08/2025	45,000.00	45,000.00	JHONGSKY CONSUMER ELECTRONICS TRADING	2025-05-148
2025-05-255	Solar Street Light of RTIC	05/08/2025	10,000.00	8,460.00	VEGAS CONSTRUCTION SUPPLY	2025-05-146
2025-05-256	For Office Supplies	05/09/2025	43,976.00	43,995.20	DBM PS	2025-05-133
2025-05-257	For Upgrade of Sound System in Function Hall (First & Third Floor)	05/09/2025	49,600.00	49,290.00	PRIMESTAR MUSICAL INSTRUMENTAL TRADING	2025-06-199
2025-05-258	National Assessment for Housekeeping NC II 50 packs	05/13/2025	7,910.00	5,992.00	IGLT SCHOOL & OFFICE SUPPLIES TRADING	2025-05-141
2025-05-258	National Assessment for Housekeeping NC II 50 packs	05/13/2025	7,910.00	2,200.00	C - ANN TRADING AND COMPUTER SERVICES CENTER	2025-05-142
2025-05-259	For Electrical Products Assembly and Servicing NC II Training	05/14/2025	29,590.00	22,185.00	OBENA'S ELECTRONICS	2025-05-147
2025-05-261	For Training Certificate Printing	05/15/2025	3,700.00	2,800.00	IGLT SCHOOL & OFFICE SUPPLIES TRADING	2025-05-153
2025-05-262	Repair of Flooring Plywood @ Dressmaking Workshop	05/15/2025	18,150.00	14,850.00	RISING DRAGON ENTERPRISES	2025-05-158
2025-05-263	Cleaning Materials for RTIC	05/15/2025	24,220.00	22,790.00	IGLT SCHOOL & OFFICE SUPPLIES TRADING	2025-05-143
2025-05-264	For the Cabinet of Bartending NC II	05/15/2025	3,150.00	2,620.00	HYACINTH GLASS CENTER AND CONSTRUCTION SUPPLY	2025-07-225
2025-05-266	For Instructional Purpose	05/15/2025	5,100.00	5,138.00	IGLT SCHOOL & OFFICE SUPPLIES TRADING	2025-05-162
2025-05-268	Training in Dressmaking NC II @ San Manuel Isabela for 25 Trainees RQM1 - 2025 - STEP - 0231 - 006	05/15/2025	18,235.00	17,675.00	ILAGAN ANSON TRADING	2025-05-155
2025-05-270	UTPRAS Audit for Photovoltaic Systems Installation NC II	06/17/2025	3,900.00	3,550.00	C - ANN TRADING AND COMPUTER SERVICE CENTER	2025-06-177
2025-05-271	For Assessment Supplies	05/16/2025	33,250.00	25,050.00	C-ANN TRADING AND COMPUTER SERVICE CENTER	2025-06-194
2025-05-272	Supply For VSS Office Use	05/16/2025	38,340.00	12,221.00	KC'S SCHOOL AND OFFICE SUPPLIES	2025-06-190
2025-05-272	Supply For VSS Office Use	05/16/2025	20,605.00	19,762.00	QSIX ELECTRICAL & ENGINEERING SERVICES	2025-05-151
2025-05-273	Repair & Repaint of 3 Panels of RP Car D3B834	05/19/2025	18,000.00	12,000.00	SHOP N GO MACHINE AND AUTO REPAIR	2025-05-144
2025-05-274	Electrical Maintenance for RTIC, SMAW and RAC	05/19/2025	38,340.00	30,553.00	QSIX ELECTRICAL & ENGINEERING SERVICES	2025-05-150
2025-05-276	For Assessment SMAW NC I (50 Pax)	05/20/2025	9,100.00	9,098.00	VEGAS CONSTRUCTION SUPPLY	2025-05-157
2025-05-277	For Instructional and Assessment	05/20/2025	39,000.00	22,875.00	LB2 LABORATORY SUPPLIES	2025-08-269
2025-05-278	Repair of Roof @ Admin Building	07/23/2025	95,750.00	88,184.00	ILAGAN ROOF CENTER	2025-09-308
2025-05-280	Training and Assessment UPRAS and Assessment center requirements	05/20/2025	400,000.00	390,000.00	TAKSI BERDE INC.	2025-06-182
2025-05-282	Training Implementation School Service Maintenance	05/20/2025	6,300.00	1,150.00	A9 COMMERCIAL	2025-07-238

2025-05-283	For EPAS NC II Assessment (May 24-25, 2025, 20 pax. Assessor: Abel T. Francisco: May 31 & June 01, 2025, 19 pax. Assessor: Dimetrio Robinios)	05/20/2025	16,840.00	13,532.00	OBENA'S ELECTRONICS	2025-05-165
2025-05-285	To be used in Landscaping	05/20/2025	28,440.00	27,190.00	MELEGRITO GARDEN	2025-05-149
2025-05-286	To be use in Landscaping	05/21/2025	14,000.00	12,000.00	ALIANAH'S GARDEN	2025-06-175
2025-05-287	Foton Truck Maintenance SKE 480	05/21/2025	3,600.00	4,160.00	VMC AUTO PARTS & ACCESSORIES TRADING	2025-05-160
2025-05-288	Office Use for Storage	05/21/2025	5,700.00	5,250.00	C - ANN TRADING AND COMPUTER SERVICES CENTER	2025-05-159
2025-05-289	For Office Supplies	05/21/2025	7,592.00	6,716.00	IGLT SCHOOL & OFFICE SUPPLIES TRADING	2025-05-166
2025-05-290	For Fabrication at sliding gate in Innovation	05/22/2025	13,600.00	12,800.00	158 GENERAL MERCHANDISE	2025-06-174
2025-05-291	Repaint of Admin Building	05/22/2025	47,715.00	45,630.00	SEGUNDINA TANYATI HARDWARE	2025-06-180
2025-05-292	For Compliance Audit of MSES, ATS, Plumbing, Technical Drafting, Masonry & Carpentry (May 30, 2025)	05/22/2025	10,278.00	5,160.00	MIDWAY DRUGS AND MEDICAL SUPPLIES	2025-08-259
2025-05-292	For Compliance Audit of MSES, ATS, Plumbing, Technical Drafting, Masonry & Carpentry (May 30, 2025)	05/22/2025	10,278.00	3,690.00	C-ANN TRADING AND COMPUTER SERVICE CENTER	2025-08-260
2025-05-293	Instructional for TWSP PV Systems Installation NC II @ Quezon, Isa.	05/26/2025	44,675.00	13,950.00	JHONGKSY CONSUMER ELECTRONIC TRADING	2025-07-213
2025-05-293	Instructional for TWSP PV Systems Installation NC II @ Quezon, Isa.	05/26/2025	44,675.00	11,120.00	2-LIGHTS ELECTRICAL SUPPLY	2025-07-231
2025-05-294	For Tesda Banner of School (5 Pieces Big Size)	05/26/2025	6,380.00	5,930.00	ILAGAN ANSON TRADING	2025-06-188
2025-05-295	For 201 Files	05/26/2025	7,840.00	8,240.00	IGLT SCHOOL AND OFFICE SUPPLIES TRADING	2025-06-191
2025-05-296	For Replacement of PHIL. Flag and for Independence Day	05/26/2025	2,750.00	950.00	C - ANN TRADING AND COMPUTER SERVICES CENTER	2025-05-168
2025-05-298	For Assessment of 40 EIM NC III Candidates	05/26/2025	47,000.00	38,580.00	ANG GUAN STORE	2025-06-172
2025-05-299	For Electrical Installation of Aircon units @ Innovation Center	05/26/2025	27,770.00	26,950.00	ANG GUAN STORE	2025-06-189
2025-05-300	For Assessment of SMAW NC II	05/26/2025	9,600.00	4,500.00	M - ONE MACHINE SHOP	2025-06-181
2025-05-301	For Assessment	05/26/2025	12,000.00	10,956.00	JHDJ ENTERPRISES	2025-06-179
2025-05-302	National Assessment EIM NC II 44 Candidates May 31 - June 03	05/27/2025	37,500.00	29,612.00	QSIX ELECTRICAL & ENGINEERING SERVICES	2025-05-167
2025-06-304	Office Use and Billing Documents	06/02/2025	28,800.00	28,800.00	L.A.M.L INK AND TONER TRADING	2025-06-195
2025-06-305	For SMAW NC I Training at Quirino Isabela	06/02/2025	5,800.00	4,575.00	VEGAS CONSTRUCTION SUPPLY	2025-06-184
2025-06-306	For Assessment of EIM NC II (ISAT - TESDA Trainees) Twenty Candidates on June 5 & 6, 2025	06/02/2025	12,050.00	11,450.00	ARORA MDSE. & DEVT. INC.	2025-06-185
2025-06-308	Instructional	06/03/2025	700.00	600.00	KC'S SCHOOL AND OFFICE SUPPLIES	2025-06-202
2025-06-309	Buffer for HSK NC II Competency Assessment (20 pax)	06/03/2025	3,865.00	4,785.00	KC'S SCHOOL AND OFFICE SUPPLIES	2025-06-183
2025-06-311	For EIM-ISU Training and Assessment	06/03/2025	37,400.00	34,120.00	P SUNRISE CONSTRUCTION SUPPLIES	2025-06-204
2025-06-315	For DomRAC NC II Training and Assessment at Divilacan, Isabela	06/05/2025	23,200.00	25,439.00	BMK CITY COOL MERCHANDISING	2025-07-210
2025-06-318	For Training Materials (ATS NC I)	06/09/2025	53,650.00	8,750.00	VMC AUTOPARTS AND ACCESSORIES TRADING	2025-07-215
2025-06-318	For Training Materials (ATS NC I)	06/09/2025	53,650.00	12,110.00	JRT AUTO SUPPLY AND ACCESSORIES	2025-07-228
2025-06-320	Improvement of Road	06/11/2025	n/a	124,900.16	PENDING CONSTRUCTION SUPPLY	2025-07-240
2025-06-321	For Printing documents in Supply Office	06/11/2025	9,500.00	9,450.00	C - ANN TRADING AND COMPUTER SERVICE CENTER	2025-06-197
2025-06-322	Printed CBLM, Institutional Assessment tools, test materials Instructional	06/11/2025	10,300.00	10,250.00	C - ANN TRADING AND COMPUTER SERVICE CENTER	2025-06-198
2025-06-326	Repair of Ambulance Passenger seat	06/11/2025	13,020.00	10,420.00	RISING DRAGON ENTERPRISES	2025-06-203
2025-06-327	Repaint of Tiffany Chair	06/11/2025	12,500.00	10,900.00	NL PAINT CENTER	2025-06-186
2025-06-329	To conduct Training in Food Processing Fermentation & Picking 20 pax	06/13/2025	7,045.00	3,807.00	LG SARI - SARI STORE	2025-06-200
2025-06-332	Security Services NC II Training	06/16/2025	10,600.00	9,460.00	ARMSTRONG TRADING	2025-07-211
2025-06-335	To Be Used For Landscaping	06/17/2025	16,150.00	15,900.00	MELEGRITO GARDEN	2025-07-209
2025-06-337	For Monitoring and Patrolling of the school premises during night time	06/18/2025	3,000.00	2,487.00	THE DIY (DO IT YOURSELF)	2025-06-205
2025-06-341	For the Registration of Early Childhood Care And Development Services NC III	06/19/2025	50,865.00	8,640.00	C-ANN TRADING AND COMPUTER SERVICE CENTER	2025-07-253
2025-06-343	For Assessment (Buffing) 60 pax	06/19/2025	9,050.00	8,950.00	BGY ENTERPRISES	2025-06-192
2025-06-344	For Assessment	06/19/2025	4,500.00	4,500.00	M- ONE MACHINE SHOP	2025-06-201
2025-06-345	For Assessment of EIM NC III on June 21 & 22, 2025	06/19/2025	32,300.00	31,120.00	ANG GUAN STORE	2025-07-232
2025-06-346	Library Supply and Materials	06/19/2025	23,130.00	20,114.00	IGLT SCHOOL AND OFFICE SUPPLIES	2025-07-218
2025-06-347	For Finance Office use	06/20/2025	7,190.00	5,044.00	C-ANN TRADING AND COMPUTER SERVICE CENTER	2025-07-220
2025-06-348	For Office use (Finance Office)	06/20/2025	16,300.00	16,300.00	L.A.M.L INK AND TONER TRADING	2025-06-196
2025-06-349	For Instructional Materials in Automotive NC I	06/23/2025	3,750.00	2,900.00	JRT AUTO SUPPLY AND ACCESSORIES	2025-07-223
2025-06-350	For Faculty Lounge & VSS Office	06/24/2025	479,500.00	155,000.00	Addessa Corporation	2025-12-439
2025-06-350	For Faculty Lounge & VSS Office	06/24/2025	479,500.00	231,450.00	Playmaker Sports INC.	2025-12-441
2025-06-351	For Replacement of Worn Out Tiles of RP Car SKE 394	06/24/2025	22,000.00	18,000.00	LP TYREX MARKETING	2025-07-216
2025-06-352	Signages per Qualification	06/24/2025	33,500.00	29,920.00	UDANI'S PRINTING SERVICES	2025-07-207
2025-06-356	For Improvement of Workshop	06/25/2025	13,020.00	4,970.00	VEGAS CONSTRUCTION SUPPLY	2025-07-233
2025-06-360	For Ambulance Passenger Seat Repair	06/27/2025	2,200.00	1,730.00	P-SUNSHINE CONSTRUCTION SUPPLIES	2025-07-217
2025-06-363	Supplies for Competency Assessment in HSK NC II (20 Pax) June 5-6, 2025	06/30/2025	2,096.00	2,510.00	C-ANN TRADING AND COMPUTER SERVICE CENTER	2025-07-208
2025-07-367	For Innovation Center - Window	07/02/2025	133,686.00	124,954.00	KGM SPORTS EQUIPMENT AND HOME OFFICE FURNITURES	2025-07-241

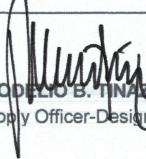
2025-07-368	For Storage Purposes	07/02/2025	4,125.00	5,250.00	KC'S OFFICE AND SCHOOL SUPPLIES	2025-07-219
2025-07-371	Caregiving NC II Workshop Repaint	07/03/2025	6,660.00	2,960.00	NL PAINT CENTER	2025-08-257-A
2025-07-372	Maintenance of Training Vehicle Replacement of Starter Assembly for Vios NC I 1380	07/03/2025	6,800.00	6,000.00	YAP CARESSA DIANE ENTERPRISE CORPORATION	2025-07-234
2025-07-373	Toyota Vios Rehabilitation and ATS Instructional Materials	07/04/2025	33,000.00	32,000.00	D&M 1 -STOP AUTO PARTS AND ACCESSRIES TRADING	2025-09-307
2025-07-374	Bartending NC II Audit.	07/04/2025	8,300.00	13,366.00	PUA'S HARDWARES	2025-07-224
2025-07-376	For Scan of Documents	07/04/2025	30,000.00	25,970.00	PC AVENUE COMPUTER CENTER	2025-07-250
2025-07-381	Training Supplies for Carpentry NC II in Luna Isabela	07/07/2025	49,815.00	40,210.00	3 AU'S MINI HARDWARE	2025-07-227
2025-07-382	For Barisa Assessment July 5-6 and July 12-13	07/07/2025	9,450.00	8,665.24	EXCEL BAKING CONNECTIONS	2025-07-230
2025-07-383	For Assessment of 25 Trainees / Candidates in EIM	07/10/2025	15,450.00	8,573.00	VEGAS CONSTRUCTION SUPPLY	2025-07-235
2025-07-383	For Assessment of 25 Trainees / Candidates in EIM	07/10/2025	15,450.00	4,000.00	A9 COMMERCIAL	2025-07-236
2025-07-386	Institutional Network Infrastructure	07/15/2025	252,800.00	232,040.00	COMCARE OT SOLUTIONS	2025-09-309
2025-07-387	Innovation Center	07/11/2025	87,500.00	51,750.00	LSI LEADING TECHNOLOGIES INC.	2025-08-263
2025-07-388	CSS NC II Training	07/11/2025	17,500.00	18,750.00	IGLT SCHOOL AND OFFICE SUPPLIES TRADING	2025-09-293
2025-07-389	For Administration	07/15/2025	193,700.00	170,900.00	D' SANTIAGO HOME AND OFFICE DÉCOR RETAILING	2025-08-287
2025-07-390	For Repaint of Roof in School Premises	07/11/2025	47,950.00	44,895.00	A9 COMMERCIAL	2025-07-245
2025-07-391	For metering installation of the Regional TVET Innovation Center (RTIC) power supply and replacement of one (1) defective PT.	07/11/2025	520,000.00	517,400.00	YPAN ELECTRIC DISTRIBUTION SERVICES	2025-09-322
2025-07-392	ISAT TESDA Service Vehicle Sticker TESDA KAYANG KAYA	07/14/2025	6,000.00	5,000.00	BLINDSPOT PRINTING SERVICES	2025-07-237
2025-07-395	For Installation at VSS room & Replacement of Defective Lamps	07/15/2025	13,050.00	12,430.00	QSIX ELECTRICAL & ENGINEERING SERVICES	2025-07-242
2025-07-397	SMAW NC II @ Cadsalan San Mariano Isabela	07/16/2025	29,100.00	17,975.00	P. SUNRISE CONSTRUCTION SUPPLIES	2025-08-258 - A
2025-07-400	For Installation of CR at Admin Office	07/21/2025	27,690.00	26,380.00	NEW STANDARD COMMERCIAL	2025-08-268
2025-07-400	For Installation of CR at Admin Office	07/21/2025	27,690.00	12,000.00	RONAL B. DELA CRUZ	2025-09-327
2025-07-401	Training in Dressmaking NC II @ Echague Isabela for 25 Trainees	07/22/2025	9,830.00	8,585.00	ILAGAN ANSON TRADING	2025-08-257
2025-07-402	Billing Documents & Office Use	07/23/2025	30,000.00	28,800.00	L.A.M.L INK AND TONER TRADING	2025-07-247
2025-07-404	To Use for the Upcoming Visit of Sec. Kiko Benitez	07/28/2025	4,000.00	3,800.00	ROSE ORMITA DRY GOODS & GEN. MDSE.	2025-08-258
2025-07-405	Training Supplies for BPP NC II (STEP) at Palanan, Isabela	07/29/2025	18,515.00	3,584.50	EXCEL BAKERY SUPPLY AND GEN. MDSE.	2025-08-256
2025-08-407	Billing Documents & Office Use	08/04/2025	1,250.00	1,150.00	C-ANN TRADING AND COMPUTER SERVICE CENTER	2025-08-262
2025-08-408	For Office Use	08/04/2025	45,000.00	44,903.00	IGLT SCHOOL AND OFFICE SUPPLIES TRADING	2025-08-273
2025-08-409	Fire Extinguisher	08/04/2025	20,700.00	13,570.00	RDP FIRE EXTINGUISHER ENTERPRISES	2025-08-255
2025-08-410	For Assessment SMAW NC I For 65 pax	08/05/2025	19,500.00	22,860.00	ARORA MDSE. AND DEVT. INC.	2025-08-266
2025-08-411	For Printing Purposes	08/07/2025	1,000.00	1,000.00	IGLT SCHOOL AND OFFICE SUPPLIES TRADING	2025-08-261
2025-08-412	For Printing of Grading Sheets, CVA, Modules etc.	08/07/2025	1,600.00	1,440.00	C-ANN TRADING AND COMPUTER SERVICE CENTER	2025-08-267
2025-08-413	Office Use	08/08/2025	8,500.00	5,850.00	PC AVENUE COMPUTER CENTER	2025-08-280
2025-08-414	For Printing of Diploma flyers & Learning Materials	08/11/2025	2,500.00	1,680.00	C-ANN TRADING AND COMPUTER SERVICE CENTER	2025-08-264
2025-08-415	Equipment and materials for DomRAC NC II Training and Assessment for AFP personnel on August 19 - September 3, 2025	08/11/2025	18,650.00	10,400.00	PAEZ TRADING	2025-09-291
2025-08-417	Training Supply for Plumbing NC II @ Quezon (25 pax)	08/11/2025	45,330.00	32,995.00	VEGAS CONSTRUCTION SUPPLY AND GEN. MDSE.	2025-08-272
2025-08-419	For Waste Segregation	08/12/2025	15,000.00	14,000.00	EVANGELINE BINUYA	2025-09-296
2025-08-420	For RTIC table cloth & FBS tables	08/12/2025	18,000.00	12,000.00	ROSE ORMITA DRY GOODS & GEN. MDSE.	2025-08-274
2025-08-421	Assessment in Masonry NC III (21 Pax) - August 18-19, 2025	08/12/2025	6,250.00	5,450.00	ALLIED S3 HARDWARE AND CONSTRUCTION SUPPLY	2025-08-265
2025-08-422	For Assessment of Barista on August 18,19,20, 2025 / 25 pax	08/12/2025	9,945.00	6,454.37	EXCEL BAKERY SUPPLIES AND GENERAL MERCHANDISE	2025-08-270
2025-08-423	For Office Supplies of Assessment Center Office	08/12/2025	17,380.00	13,590.00	C-ANN TRADING AND COMPUTER SERVICE CENTER	2025-08-279
2025-08-424	Labor for the Construction of Access Road	08/13/2025	49,960.06	45,000.00	MANUEL T. NUEZ	2025-09-289
2025-08-425	Construction of new Flagpole	08/13/2025	61,798.80	33,030.00	A-9 COMMERCIAL	2025-09-316
2025-08-427	For Success Stories and RME passers posters	08/18/2025	12,000.00	8,100.00	IN-HOUSE PRINTTEXT	2025-09-301
2025-08-429	For Office Use (Supply office)	08/18/2025	2,500.00	2,290.00	IGLT SCHOOL AND OFFICE SUPPLIES TRADING	2025-08-284
2025-08-430	DomRAC NC II Angadanan	08/18/2025	24,760.00	8,450.00	NORTH ROTEK	2025-09-297
2025-08-430	DomRAC NC II Angadanan	08/18/2025	24,760.00	12,739.00	BMK CITY COOL MERCHANDISING AND SERVICE CENTER	2025-09-298
2025-08-431	Supplies for BPP NC II Competency Assessment (25 pax) on August 22, 23, 24	08/18/2025	3,285.50	2,958.56	EXCEL BAKERY SUPPLIES AND GENERAL MERCHANDISE	2025-08-281
2025-08-432	For CSO Documents	08/19/2025	14,538.00	13,835.00	C-ANN TRADING AND COMPUTER SERVICE CENTER	2025-09-312
2025-08-433	For Office use (Finance Office)	08/19/2025	9,310.00	7,090.00	C-ANN TRADING AND COMPUTER SERVICE CENTER	2025-09-294
2025-08-434	For Scanning of Documents to be Uploaded Online	08/19/2025	28,000.00	25,680.00	C-ANN TRADING AND COMPUTER SERVICE CENTER	2025-10-370
2025-08-435	SMAW NC I Training @ Cadsalan San Mariano Isabela	08/19/2025	11,928.00	11,128.00	VEGAS CONSTRUCTION SUPPLY AND GEN. MDSE.	2025-08-286
2025-08-435	SMAW NC I Training @ Cadsalan San Mariano Isabela	08/19/2025	11,928.00	10,480.00	A9 COMMERCIAL	2025-08-286
2025-08-436	For Diploma Assessment on Bartending NC II DHRS 1A and 1B (31 pax)	08/19/2025	12,220.00	10,450.33	MANGUNAY VARIETY STORE	2025-09-305
2025-08-437	For National Competency Assessment HSK NC II (22 pax)	08/19/2025	2,746.00	1,729.00	IGLT SCHOOL AND OFFICE SUPPLIES TRADING	2025-08-277
2025-08-437	For National Competency Assessment HSK NC II (22 pax)	08/19/2025	2,746.00	817.00	KC'S OFFICE AND SCHOOL SUPPLIES	2025-08-278
2025-08-438	For General Check-up (100,000 km) RP Car DMAX	08/19/2025	n/a	35,225.00	B.M DOMINGO MOTOR SALES INC.	2025-08-275

2025-08-440	Construction of Road Access	08/20/2025	104,300.00	98,116.76	PENDING CONSTRUCTION SUPPLY	2025-08-282
2025-08-441	TESDA Regional Anniversary Celebration	08/20/2025	33,750.00	30,750.00	PIXELLENT PHOTSHOP	2025-08-283
2025-08-443	For PMS of RP Car SBA 2874	08/22/2025	n/a	23,322.05	TOYOTA TUGUEGARAO CITY	2025-08-276
2025-08-444	For Assessment of 40 walk-in & 15 CACW EIM NC II candidates on Aug. 23, 24, 26, 27, 30 & 31, 2025	08/22/2025	46,275.00	39,388.00	QSIX ELECTRICAL & ENGINEERING SERVICES	2025-08-288
2025-08-445	HSK 22 pax (Assessment - August 30-31, 2025)	08/26/2025	2,546.00	2,184.00	IGLT SCHOOL AND OFFICE SUPPLIES TRADING	2025-08-285
2025-08-446	For VSS Office	08/29/2025	9,000.00	7,200.00	REDEN'S DIGITAL PHOTOGRAPHY	2025-09-295
2025-09-447	For Secretaries and DDE's Token	09/04/2025	23,100.00	23,100.00	JESTONY WOODCRAFT	2025-09-325
2025-09-448	Hotel Supplies	09/04/2025	5,950.00	5,800.00	IGLT SCHOOL AND OFFICE SUPPLIES TRADING	2025-09-303
2025-09-449	For National Competency Assessment of Cookery NC II on September 12 - 15 2025 (24 Candidates)	09/04/2025	6,041.00	4,985.48	EXCEL BAKERY SUPPLY AND GENERAL MERCHANDISE	2025-09-311
2025-09-451	For Supply Office stock	09/04/2025	98,906.06	98,906.06	DBM PS	2025-09-290
2025-09-453	For CSO Documents	09/05/2025	26,700.00	34,900.00	HI - INTENSITY COMMERCIAL CORPORATION	2025-10-349
2025-09-454	Assessment of BPP NC II Regular 22 pax Sept. 13, 14, 15	09/05/2025	3,543.00	3,562.57	EXCEL BAKERY SUPPLY AND GENERAL MERCHANDISE	2025-09-323
2025-09-455	For Painting of roof of buildings of hard trades workshops	09/05/2025	28,725.00	26,005.00	A-9 COMMERCIAL	2025-09-299
2025-09-457	National Assessment for HSK NC II ( 19 pax) Sept. 13-14, 2025	09/05/2025	2,624.00	4,420.00	C-ANN TRADING AND COMPUTER SERVICE CENTER	2025-09-319
2025-09-458	Assessment material for Carpentry NC II	09/08/2025	20,500.00	16,320.00	A-9 COMMERCIAL	2025-09-302
2025-09-459	For Instructional SMAW NC I (25 pax) regular	09/08/2025	20,250.00	15,290.00	P.SUNRISE CONSTRUCTION SUPPLIES	2025-09-314
2025-09-460	For Fabrication of Frames (Tarpaulin at success stories)	09/08/2025	9,290.00	7,010.00	P.SUNRISE CONSTRUCTION SUPPLIES	2025-09-315
2025-09-461	For Facilitating of Diploma Programs	09/08/2025	7,200.00	3,360.00	IGLT SCHOOL & OFFICE SUPPLIES TRADING	2025-10-334
2025-09-463	For Assessment of 50 EIM NC II Candidates	09/08/2025	46,690.00	44,991.00	QSIX ELECTRICAL & ENGINEERING SERVICES	2025-09-313
2025-09-466	National Assessment for HSK NC II (20 pax)	09/10/2025	2,634.00	4,650.00	C-ANN TRADING AND COMPUTER SERVICE CENTER	2025-09-318
2025-09-467	For VSS Office & Faculty Lounge & RTIC Decorations	09/11/2025	17,500.00	6,000.00	ALIANA'S GARDEN	2025-09-321
2025-09-468	For Diploma Use	09/11/2025	25,000.00	25,000.00	VLD ESCUBIO PRINTING PRESS	2025-10-345
2025-09-471	Barista Training (scholars) and Assessment	09/12/2025	46,019.00	36,645.66	EXCEL BAKING CONNECTIONS	2025-10-330
2025-09-474	CSS NC II Training	09/19/2025	77,000.00	54,900.00	C-ANN TRADING AND COMPUTER SERVICE CENTER	2025-10-346
2025-09-474	CSS NC II Training	09/19/2025	77,000.00	11,250.00	HI - INTENSITY COMMERCIAL CORPORATION	2025-10-347
2025-09-474	CSS NC II Training	09/19/2025	77,000.00	5,000.00	Nixx In Solution Enterprises	2025-10-348
2025-09-476	For Printing Purposes	09/15/2025	13,600.00	9,750.00	C-ANN TRADING AND COMPUTER SERVICE CENTER	2025-10-329
2025-09-477	For Uploading of Pictures & Signature / 2MIS	09/15/2025	36,500.00	31,600.00	C-ANN TRADING AND COMPUTER SERVICE CENTER	2025-10-353
2025-09-478	For Printing of Documents of Assessment Center	09/15/2025	15,000.00	14,200.00	C-ANN TRADING AND COMPUTER SERVICE CENTER	2025-10-331
2025-09-480	For HSK Training	09/15/2025	5,435.00	8,694.00	C-ANN TRADING AND COMPUTER SERVICE CENTER	2025-10-333
2025-09-481	Replacement of Broken tiles in RTIC	09/17/2025	33,100.00	23,126.35	RAI BUILDER'S HOME DEPOT	2025-09-324
2025-09-484	For Repainting of VSS Office and RTIC Front Desk	09/18/2025	7,750.00	6,100.00	A-9 COMMERCIAL	2025-09-326
2025-09-486	For Supply Stock	09/18/2025	41,715.00	36,225.00	KC'S OFFICE AND SCHOOL SUPPLIES	2025-10-335
2025-09-488	Repaint of Workshops and Admin Offices	09/19/2025	34,000.00	30,900.00	P. SUNRISE CONSTRUCTION SUPPLIES	2025-09-328
2025-09-491	For Assessment of 17 Candidates in EIM NC II on Sept. 27, 28, 2025	09/25/2025	16,785.00	14,144.00	QSIX ELECTRICAL & ENGINEERING SERVICES	2025-10-344
2025-09-492	For Skills training of Diploma Learners in Food Preparation (Cookery NC II)	09/25/2025	47,690.00	31,090.00	ARORA MERCHANDISING AND DEVELOPMENT INC.	2025-10-339
2025-09-492	For Skills training of Diploma Learners in Food Preparation (Cookery NC II)	09/25/2025	47,690.00	6,330.00	C-ANN TRADING AND COMPUTER SERVICE CENTER	2025-10-340
2025-09-493	For CBLM's and training activities of Diploma Learners and regular Cookery NC II Learners	09/25/2025	19,944.00	19,312.00	IGLT SCHOOL & OFFICE SUPPLIES TRADING	2025-10-336
2025-09-494	Barista equipment for Training	09/25/2025	35,000.00	15,500.00	ARORA MERCHANDISING AND DEVELOPMENT INC.	2025-10-362
2025-09-495	For Replacement of Low Brightness Headlights and Low Tone Horn	09/25/2025	19,500.00	19,500.00	WHEELPRO AUTOSHOP	2025-10-337
2025-10-497	Training in Dressmaking NC II for 20 Trainees	10/06/2025	19,300.00	2,855.00	Ilagan Anson Trading	2025-10-367
2025-10-497	Training in Dressmaking NC II for 20 Trainees	10/06/2025	19,300.00	15,085.00	Rose Ormita Dry Goods	2025-10-368
2025-10-498	For Training Materials for Masonry NC II	10/07/2025	11,320.00	9,555.00	P. Sunrise Construction Supplies	2025-10-356
2025-10-499	For Conduct of Assessment of CSS NC II October 11-12, 2025	10/07/2025	5,600.00	3,960.00	HI - INTENSITY COMMERCIAL CORPORATION	2025-10-342
2025-10-500	For Conduct of Assessment on Housekeeping NC II	10/07/2025	4,730.00	4,685.00	C-ANN TRADING AND COMPUTER SERVICE CENTER	2025-10-341
2025-10-501	For Assessment of SMAW NC I (60 pax)	10/07/2025	18,500.00	19,494.00	VEGAS CONSTRUCTION SUPPLY	2025-10-343
2025-10-502	For Collection of Fees	10/07/2025	8,750.00	8,750.00	PROVINCIAL OF GOVERNMENT OF ISABELA	2025-10-338
2025-10-505	For UTPRAS / Assessment Accreditation Compliance in Cookery NC II	10/08/2025	292,000.00	290,700.00	MAVERICKLIAM'S CATERING SERVICES	2025-12-413
2025-10-510	For Instructional Purposes	10/08/2025	8,615.00	4,425.00	Midway Drug and Medical Supplies	2025-10-364
2025-10-510	For Instructional Purposes	10/08/2025	8,615.00	2,585.00	C-ANN TRADING AND COMPUTER SERVICE CENTER	2025-10-365
2025-10-513	For Training Certificate Printing	10/09/2025	4,000.00	2,950.00	IGLT SCHOOL & OFFICE SUPPLIES TRADING	2025-10-352
2025-10-514	For Diploma Masonry NC II	10/13/2025	P39,100.00	31,300.00	P. Sunrise Construction Supplies	2025-10-355
2025-10-515	For Assessment of Carpentry NC II	10/13/2025	16,900.00	7,000.00	RN Enterprises	2025-10-350
2025-10-515	For Assessment of Carpentry NC II	10/13/2025	16,900.00	9,655.00	VEGAS CONSTRUCTION SUPPLY	2025-10-351
2025-10-519	Security Services NC II Assessment Accreditation	10/13/2025	18,450.00	960.00	IGLT SCHOOL & OFFICE SUPPLIES TRADING	2025-10-360
2025-10-519	Security Services NC II Assessment Accreditation	10/13/2025	18,450.00	10,400.00	Onal Military Supplies	2025-10-361

2025-10-520	For National Competency Assessment of BPP NC II (25 Candidates) (Oct. 24, 25, 26, 2025)	10/14/2025	2,455.00	2,590.06	EXCEL Bakery Supplies and Gen. Merchandise	2025-10-358
2025-10-522	Lock Set for Workshop (Early Childhood - EIM - Machining - MSES)	10/15/2025	2,050.00	1,950.00	P. Sunrise Construction Supplies	2025-10-359
2025-10-524	For Replacement of unserviceable sink in Cookery NC II	10/20/2025	3,000.00	2,925.00	P. Sunrise Construction Supplies	2025-10-357
2025-10-527	For Instructional and Assessment of SMAW NC II	10/20/2025	13,000.00	23,680.00	JHDJ Enterprises	2025-11-401
2025-10-528	For Assessment of SMAW NC I - (60 pax)	10/20/2025	7,000.00	6,550.00	A9 Commercial	2025-10-376
2025-10-530	For Replacement of Defective Water Pump (Submersible)	10/20/2025	41,680.00	40,740.00	ARORA MERCHANDISING AND DEVELOPMENT INC.	2025-10-354
2025-10-531	For Re-echo of SILC (Savings & Internal Lending Community)	10/20/2025	3,500.00	2,900.00	IGLT SCHOOL & OFFICE SUPPLIES TRADING	2025-10-369
2025-10-532	Daily Time Record for employees	10/20/2025	2,500.00	1,500.00	C-ANN TRADING AND COMPUTER SERVICE CENTER	2025-10-366
2025-10-533	SMAW NC I Training at Isabela Provincial Jail	10/21/2025	25,400.00	22,515.00	P. Sunrise Construction Supplies	2025-11-380
2025-10-534	For The Vehicle Restoration (Tamaraw FX)	10/21/2025	7,050.00	6,650.00	JRT AUTOSUPPLY AND ACCESSORIES	2025-11-378
2025-10-535	Assessment Barista (Oct. 25-26, 2025)	10/22/2025	4,880.00	3,366.83	EXCEL Bakery Supplies and Gen. Merchandise	2025-10-363
2025-10-536	Replacement of Toyota Revo Parts for Driving NC II Training	10/23/2025	16,000.00	12,000.00	VMC Autoparts and Accessories Trading	2025-11-383
2025-10-537	For Training Purposes	10/24/2025	8,080.00	6,400.00	IGLT SCHOOL & OFFICE SUPPLIES TRADING	2025-10-371
2025-10-537	For Training Purposes	10/24/2025	8,080.00	2,050.00	C-ANN TRADING AND COMPUTER SERVICE CENTER	2025-11-403
2025-10-538	For repair of all in one CPU	10/24/2025	4,500.00	4,500.00	High Intensity Commercial Corporation	2025-12-433
2025-10-539	For table cloth and seat cover	10/24/2025	20,700.00	19,295.00	Rose Ormita Dry Goods	2025-10-374
2025-10-540	For Dressmaking Workshop	10/24/2025	16,700.00	14,500.00	IGLT SCHOOL & OFFICE SUPPLIES TRADING	2025-10-375
2025-10-542	For Catering	11/05/2025	397,800.00	386,700.00	MAVERICKLIAM'S CATERING SERVICES	2025-12-412
2025-10-543	For Instructional (MSES NC II)	10/24/2025	2,060.00	2,620.00	LANCE MOTOR	2025-11-377
2025-10-544	UTPRAS Audit for Photovoltaic Systems Installation NC II	10/24/2025	114,465.00	25,240.00	Jhongsy Consumer Electronic Server	2025-12-444
2025-10-544	UTPRAS Audit for Photovoltaic Systems Installation NC II	10/24/2025	114,465.00	87,070.00	2 Lights Electrical Supply	2025-12-447
2025-10-546	For CSO Documentation	10/27/2025	12,560.00	9,950.00	IGLT SCHOOL & OFFICE SUPPLIES TRADING	2025-11-400
2025-10-547	Additional Training Materials for Masonry NC II at Prov. Jail	10/28/2025	6,550.00	5,446.00	VEGAS CONSTRUCTION SUPPLY	2025-10-373
2025-10-548	To Fix The Sink for Cookery Room (RTIC Building)	10/29/2025	3,400.00	2,480.00	MS Hardware	2025-12-421
2025-10-549	For Instructional SMAW NC II 16 pax	10/29/2025	16,375.00	14,450.00	P. Sunrise Construction Supplies	2025-11-381
2025-10-551	To Replace the unserviceable bundy clock	10/30/2025	10,000.00	6,500.00	C-ANN TRADING AND COMPUTER SERVICE CENTER	2025-11-399
2025-11-553	Instructional Materials for Plumbing NC II (DCET 3RD YR)	11/03/2025	4,600.00	2,000.00	MS Hardware	2025-11-392
2025-11-553	Instructional Materials for Plumbing NC II (DCET 3RD YR)	11/03/2025	4,600.00	2,525.00	Vegas Construction Supply	2025-11-394
2025-11-554	Instructional Materials for Carpentry NC II DCET 1ST YR	11/03/2025	35,600.00	29,450.00	A9 Commercial	2025-11-379
2025-11-555	Barista Tools and Equipment	11/03/2025	199,310.00	159,300.00	PUA's HOUSEWARE	2025-12-425
2025-11-555	Barista Tools and Equipment	11/03/2025	199,310.00	13,500.00	Ashas Enterprise	2025-12-438
2025-11-557	For National Competency Assessment BPP NC II (Nov, 15-16, 2025)	11/04/2025	2,225.00	2,148.70	EXCEL Bakery Supplies and Gen. Merchandise	2025-11-386
2025-11-559	To Comply for the Bartending Audit	11/05/2025	41,000.00	46,240.00	PUA's HOUSEWARE	2025-12-429
2025-11-560	Instructional (DEET 1) on PVSI NC II (Exit Point)	11/05/2025	44,425.00	26,125.00	Jhongsy Consumer Electronics Trading	2025-11-389
2025-11-561	Instructional (DEET-1 & DCET 3) on EIM NC II (Exit Point)	11/05/2025	34,950.00	34,475.00	QSIX ELECTRICAL & ENGINEERING SERVICES	2025-11-388
2025-11-562	Fabrication of Painting @ Flagpole Area	11/05/2025	25,350.00	13,000.00	P. Sunrise Construction Supplies	2025-11-391
2025-11-564	For Garments Workshop & Repairing of Sewing Machine power socket	11/06/2025	5,300.00	4,500.00	IGLT SCHOOL & OFFICE SUPPLIES TRADING	2025-11-397
2025-11-564	For Garments Workshop & Repairing of Sewing Machine power socket	11/06/2025	5,300.00	810.00	C-ANN TRADING AND COMPUTER SERVICE CENTER	2025-11-398
2025-11-565	For Assessment of 42 EIM NC III Candidates	11/06/2025	36,000.00	19,797.00	QSIX ELECTRICAL & ENGINEERING SERVICES	2025-12-422
2025-11-566	For Instructional Purposes	11/06/2025	900,000.00	827,000.00	Magic Appliances Center	2025-12-443
2025-11-568	For Assessment of 60 Candidates in EIM NC II	11/07/2025	37,725.00	36,555.00	QSIX ELECTRICAL & ENGINEERING SERVICES	2025-11-382
2025-11-569	For Office Use	11/07/2025	20,225.00	19,095.00	KC's Office and School Supplies	2025-12-434
2025-11-570	Training Supplies for BPP NC II DHRS 2A & 2B (2 Batches)	11/07/2025	17,837.00	14,311.01	EXCEL Bakery Supplies and Gen. Merchandise	2025-11-384
2025-11-571	For Instructional	11/07/2025	17,860.00	11,550.00	A9 Commercial	2025-11-410
2025-11-572	For School Clinic Use	11/07/2025	6,450.50	6,335.50	EXCEL EQ PHARMACY	2025-12-424
2025-11-573	For Assessment of 47 EIM NC II Candidates	11/13/2025	38,250.00	35,094.00	QSIX ELECTRICAL & ENGINEERING SERVICES	2025-11-393
2025-11-574	Supplies for BPP NC II Competency Assessment on Nov. 15 (10 pax, Rochellewin); and Nov 16-17 (11 pax, Leona)	11/13/2025	2,374.00	2,155.97	EXCEL Bakery Supplies and Gen. Merchandise	2025-11-385
2025-11-578	Supplies for BPP NC II Competency Assessment on Nov. 28, 29 and 30 (31 pax)	11/14/2025	4,352.00	3,957.08	EXCEL Bakery Supplies and Gen. Merchandise	2025-11-406
2025-11-579	For National Assessment (18 pax) November 22, 23, 2025 Hairdressing NC II	11/18/2025	5,085.00	4,965.00	IGLT SCHOOL & OFFICE SUPPLIES TRADING	2025-11-395
2025-11-581	Assessment of Plumbing NC II (30 pax)	11/19/2025	32,950.00	20,220.00	Vegas Construction Supply	2025-11-402
2025-11-582	National Assessment for Housekeeping NC II 22 pax November 22, 23, 24, 2025	11/19/2025	3,140.00	3,154.00	IGLT SCHOOL & OFFICE SUPPLIES TRADING	2025-11-396
2025-11-583	For Library Use	11/19/2025	10,465.00	7,789.00	IGLT SCHOOL & OFFICE SUPPLIES TRADING	2025-12-426
2025-11-584	CSS Training & UTPRAS Audit	11/19/2025	20,000.00	18,050.00	J.T MERCADER COMPUTER CENTER	2025-11-411
2025-11-587	For Supply Office stock	11/24/2025	107,664.61	107,664.61	DBM	2025-11-404
2025-11-588	For Teaching Materials	11/24/2025	22,720.00	16,734.00	IGLT SCHOOL & OFFICE SUPPLIES TRADING	2025-12-428
2025-11-591	For Automotive Servicing NC I Workshop Extension	11/25/2025	47,650.00	32,408.00	Vegas Construction Supply	2025-11-405
2025-11-592	For Supply Office Use	11/25/2025	49,000.00	45,990.00	HI INTENSITY COMMERCIAL CORPORATION	2025-12-416

2025-11-593	For Finance Office Supplies and Use	11/25/2025	2,020.00	1,858.00	IGLT SCHOOL & OFFICE SUPPLIES TRADING	2025-12-427
2025-12-596	Structural Analysis and Design for Bidding Documents	12/01/2025	108,000.00	78,840.00	J.A TAGUBA	2025-12-432
2025-12-597	For National Competency Assessment BPP NC II (Dec 13-14, 2025) 13 pax	12/01/2025	1,362.00	1,350.06	EXCEL Bakery Supplies and Gen. Merchandise	2025-12-423
2025-12-598	For National Competency Assessment BPP NC II (Dec. 5-9, 2025) 41 pax	12/01/2025	3,850.00	3,478.28	EXCEL Bakery Supplies and Gen. Merchandise	2025-12-419
2025-12-602	For Animal Foods @ OAP Mini Farm	12/03/2025	6,700.00	6,300.00	JUNIOR F/S	2025-12-420
2025-12-603	For Registrar Frame for all Qualification	12/03/2025	3,750.00	4,085.00	P. Sunrise Construction Supply	2025-12-436
2025-12-604	Brother Printer for Repair	12/03/2025	n/a	1,200.00	C-ANN TRADING AND COMPUTER SERVICE CENTER	2025-12-417
2025-12-605	For Replacement of Worn out Starter Motor RP Car	12/04/2025	8,500.00	9,350.00	ANGELO MICHAEL ENTERPRISES	2025-12-437
2025-12-607	For Assessment of Masonry NC II	12/05/2025	8,660.00	6,615.00	MS Hardware	2025-12-435
2025-12-609	EIM NC II National Assessment Dec 6,7,8,13, & 14 50 candidates	12/05/2025	42,600.00	36,300.00	QSIX ELECTRICAL & ENGINEERING SERVICES	2025-12-445
2025-12-615	Supplies for BPP NC II Competency Assessment (30 pax) Dec 12-14, 2025	12/11/2025	3,007.00	1,350.06	EXCEL Bakery Supplies and Gen. Merchandise	2025-12-423
2025-12-618	Supplies for National Competency Assessment on BPP NC II Dec. 19-21 (27 pax)	12/18/2025	2,750.00	2,730.37	EXCEL Bakery Supplies and Gen. Merchandise	2025-12-442
			<b>13,747,368.43</b>	<b>10,576,713.90</b>		


Prepared by:

  
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