

PROCUREMENT MONITORING REPORT  
Isabela School of Arts Trades  
As of April, 2023

PMO/END USER	Mode of Procurement	PURCHASE REQUEST		PhilGEPS Posting			Source of Fund	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 acknowledge by the supplier	Delivery	Inspection	Acceptance	Issuance
Instructional Dept. / BPP NC II / Marc Allen Torres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	4/13/2023	2023-04-198	n/a	n/a	900.00	SSP	3	4/13/2023	Paez Trading	2023-04-198	4/13/2023	850.00	4/13/2023	4/13/2023	8/4/2023	8/4/2023	8/4/2023	8/4/2023
Instructional Dept. / Cookery NC II / Luisa L. Clavero	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	4/8/2023	2023-04-199	n/a	n/a	1550.00	SSP	3	4/8/2023	Paez Trading	2023-04-199	4/8/2023	1,500.00	4/8/2023	4/8/2023	9/4/2023	9/4/2023	9/4/2023	9/4/2023
Instructional Dept. / ATS NC II / Rogie P. Singsue	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	4/4/2023	2023-04-202	n/a	n/a	4,600.00	SSP	3	4/4/2023	L.P. Tirex Mktg.	2023-04-202	4/4/2023	4,560.00	4/4/2023	4/4/2023	4/4/2023	4/4/2023	4/4/2023	4/4/2023
Admin. Dept / Quality Management / Alpha S. Garsuta	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	4/11/2023	2023-04-204	n/a	n/a	7,100.00	SSP	3	4/11/2023	Fixie Computer Ventures	2023-04-204	4/11/2023	7,000.00	4/11/2023	4/11/2023	11/4/2023	11/4/2023	11/4/2023	11/4/2023
Instructional Dept. / Carpentry, Plumbing and Masonry / Irvin Amor A. Andres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	4/11/2023	2023-04-205	n/a	n/a	48,000.00	SSP	3	4/11/2023	Wilson Depot	2023-04-205	4/11/2023	47,893.00	4/11/2023	4/11/2023	11/4/2023	11/4/2023	11/4/2023	11/4/2023
Instructional Dept. / EIM NC II / Julius Ceasar B. Baus	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	4/11/2023	2023-04-206	n/a	n/a	15,200.00	SSP	3	4/11/2023	QSIX Electrical	2023-04-206	4/11/2023	15,190.00	4/11/2023	4/11/2023	11/4/2023	11/4/2023	11/4/2023	11/4/2023
Admin. Dept / Registrar Office / Mark Joseph Q. Diaz	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	4/11/2023	2023-04-207	n/a	n/a	4,500.00	SSP	3	4/11/2023	Fixie Computer Ventures	2023-04-207	4/11/2023	4,400.00	4/11/2023	4/11/2023	11/4/2023	11/4/2023	11/4/2023	11/4/2023
Admin. Dept / Supply Office / Jason S. Agcaoili	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	4/11/2023	2023-04-208	n/a	n/a	27,500.00	SSP	3	4/11/2023	Esthaniel Enterprise	2023-04-208	4/11/2023	27,000.00	4/11/2023	4/11/2023	11/4/2023	11/4/2023	11/4/2023	11/4/2023
Admin. Dept / Supply Office / Jason S. Agcaoili	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	4/13/2023	2023-04-209	n/a	n/a	14,900.00	SSP	3	4/13/2023	B.M. Domingo Motors	2023-04-209	4/13/2023	14,850.00	4/13/2023	4/13/2023	04/13/23	04/13/23	04/13/23	04/13/23
Instructional Dept. / BPP NC II / Marc Allen Torres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	4/18/2023	2023-04-210	n/a	n/a	3,100.00	SSP	3	4/18/2023	Cagayan Appliance Center	2023-04-210	4/18/2023	3,000.00	4/18/2023	4/18/2023	04/18/23	04/18/23	04/18/23	04/18/23
Instructional Dept. / Barista NC II / Femia V. Calacian	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	4/18/2023	2023-04-211	n/a	n/a	17,500.00	SSP	3	4/18/2023	Excel Baking Connections	2023-04-211	4/18/2023	17,474.56	4/18/2023	4/18/2023	04/17/23	04/17/23	04/17/23	04/17/23
Instructional Dept. / Driving NC II / Rogie P. Singsue	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	4/18/2023	2023-04-212	n/a	n/a	4,300.00	SSP	3	4/18/2023	L.P. Tirex Mktg.	2023-04-212	4/18/2023	4,256.00	4/18/2023	4/18/2023	04/17/23	04/17/23	04/17/23	04/17/23
Instructional Dept. / UTPRAS registration / Katrina Amore M. Vinarao	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	4/18/2023	2023-04-214	n/a	n/a	8,950.00	SSP	3	4/18/2023	Fixie Computer Ventures	2023-04-214	4/18/2023	8,900.00	4/18/2023	4/18/2023	04/18/23	04/18/23	04/18/23	04/18/23
Admin. Dept / Supply Office / Jason S. Agcaoili	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	4/18/2023	2023-04-215	n/a	n/a	500.00	SSP	3	4/18/2023	Fixie Computer Ventures	2023-04-215	4/18/2023	490.00	4/18/2023	4/18/2023	04/18/23	04/18/23	04/18/23	04/18/23
Admin. Dept / Registrar Office / Christine Mae C. Palagan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	4/18/2023	2023-04-216	n/a	n/a	1,000.00	SSP	3	4/18/2023	Fixie Computer Ventures	2023-04-216	4/18/2023	1,000.00	4/18/2023	4/18/2023	04/18/23	04/18/23	04/18/23	04/18/23
Admin. Dept / Assessment Office / Marinette L. Salmazan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	4/20/2023	2023-04-217	n/a	n/a	7,550.00	SSP	3	4/20/2023	Ilagan Goodluck Trading	2023-04-217	4/20/2023	7,443.00	4/20/2023	4/20/2023	04/20/23	04/20/23	04/20/23	04/20/23
Admin. Dept / Assessment Office / Marinette L. Salmazan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	4/18/2023	2023-04-218	n/a	n/a	3,750.00	SSP	3	4/18/2023	Paez Trading	2023-04-218	4/18/2023	3,700.00	4/18/2023	4/18/2023	04/18/23	04/18/23	04/18/23	04/18/23
Instructional Dept. / Carpentry, Plumbing and Masonry / Irvin Amor A. Andres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	4/20/2023	2023-04-219	n/a	n/a	36,000.00	SSP	3	4/20/2023	A9 Commercial	2023-04-219	4/20/2023	35,900.00	4/20/2023	4/20/2023	04/20/23	04/20/23	04/20/23	04/20/23
Instructional Dept. / TM I / Rodel B. Tinaza	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	4/20/2023	2023-04-220	n/a	n/a	3,385.00	SSP	3	4/20/2023	Ilagan Goodluck Trading	2023-04-220	4/20/2023	3,335.00	4/20/2023	4/20/2023	04/20/23	04/20/23	04/20/23	04/20/23
Admin. Dept / Supply Office / Mark Jay L. Vivares	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	4/18/2023	2023-04-221	n/a	n/a	15,500.00	SSP	3	4/18/2023	Ilagan Goodluck Trading	2023-04-221	4/18/2023	15,265.00	4/18/2023	4/18/2023	04/20/23	04/20/23	04/20/23	04/20/23
Instructional Dept. / UTPRAS Registration / Katrina Amore M. Vinarao	NP-53.9 - Small Value Procurement	4/20/2023	2023-04-223	7/2/2023	10/2/2023	200,000.00	SSP	3	4/20/2023	Niox Ink Solution Enterprises	2023-04-223	4/20/2023	198,000.00	4/20/2023	4/20/2023	04/20/23	04/20/23	04/20/23	04/20/23
Instructional Dept. / TM I / Rodel B. Tinaza	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	4/26/2023	2023-04-225	n/a	n/a	6,150.00	SSP	3	4/26/2023	Ilagan Goodluck Trading	2023-04-225	4/26/2023	6,068.00	4/26/2023	4/26/2023	04/20/23	04/20/23	04/20/23	04/20/23
Admin. Dept / HR Department / Mark Andrei A. Sibbaluca	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	4/24/2023	2023-04-226	n/a	n/a	5,500.00	SSP	3	4/24/2023	Ilagan Goodluck Trading	2023-04-226	4/24/2023	5,459.00	4/24/2023	4/24/2023	04/24/23	04/24/23	04/24/23	04/24/23
Admin. Dept / COA Office / John Mark B. Ragundin	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	4/26/2023	2023-04-227	n/a	n/a	4,500.00	SSP	3	4/26/2023	Ilagan Goodluck Trading	2023-04-227	4/26/2023	4,456.00	4/26/2023	4/26/2023	04/26/23	04/26/23	04/26/23	04/26/23
Instructional Dept. / Carpentry, Plumbing and Masonry / Jayjay A. Talana	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	4/26/2023	2023-04-228	n/a	n/a	48,500.00	SSP	3	4/26/2023	A9 Commercial	2023-04-228	4/26/2023	48,125.00	4/26/2023	4/26/2023	04/26/23	04/26/23	04/26/23	04/26/23

Prepared by:  
  
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