

PROCUREMENT MONITORING REPORT
Isabela School of Arts Trades
As of February 28, 2023

PMO/END USER	Mode of Procurement	PURCHASE REQUEST		PHIGEPS 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. / SMAW NC II / Jane P. Guzman	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	1/2/2023	2023-02-048	n/a	n/a	43,500.00	SSP	3	2/1/2023	3 MGT Trading	2023-02-048	1/2/2023	41,745.00	2/1/2023	2/1/2023	2/1/2023	2/1/2023	2/1/2023	2/1/2023
Admin Dept. / Supply Office / Jason S. Agcaolli	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2/2/2023	2023-02-049	n/a	n/a	11,500.00	SSP	3	2/2/2023	DBM	2023-02-049	2/2/2023	11,350.80	2/2/2023	2/2/2023	2/2/2023	2/2/2023	2/2/2023	2/2/2023
Instructional Dept. / EIM NC II / Elmer A. Bartolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/2/2023	2023-02-050	n/a	n/a	8,600.00	SSP	3	2/3/2023	Vega's Construction Supply	2023-02-050	3/2/2023	8,505.00	2/3/2023	2/3/2023	2/3/2023	2/3/2023	2/3/2023	2/3/2023
Instructional Dept. / EIM NC II / Elmer A. Bartolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/2/2023	2023-02-051	n/a	n/a	8,700.00	SSP	3	2/3/2023	OSIX Electrical Sales and Engineering Service	2023-02-051	3/2/2023	8,610.00	2/3/2023	2/3/2023	2/3/2023	2/3/2023	2/3/2023	2/3/2023
Instructional Dept. / EPAS NC II / Abel T. Francisco	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/2/2023	2023-02-052	n/a	n/a	4,200.00	SSP	3	2/3/2023	OBENA'S ELECTRONICS	2023-02-052	3/2/2023	4,155.00	2/3/2023	2/3/2023	2/3/2023	2/3/2023	2/3/2023	2/3/2023
Instructional Dept. / EIM NC II / Elmer A. Bartolome	NP-53.9 - Small Value Procurement	8/2/2023	2023-02-058	2/8/2023	2/13/2023	55,000.00	SSP	3	2/8/2023	3 MGT TRADING	2023-02-058	8/2/2023	55,000.00	2/8/2023	2/8/2023	2/8/2023	2/8/2023	2/8/2023	2/8/2023
Instructional Dept. / Carpentry, Plumbing and Masonry / Irvin Amor A. Andres	NP-53.9 - Small Value Procurement	8/2/2023	2023-02-059	2/8/2023	2/13/2023	62,000.00	SSP	3	2/8/2023	3 MGT TRADING	2023-02-059	8/2/2023	60,840.00	2/8/2023	2/8/2023	2/8/2023	2/8/2023	2/8/2023	2/8/2023
Instructional Dept. / SMAW NC II / Jane P. Guzman	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	9/2/2023	2023-02-060	n/a	n/a	11,000.00	SSP	3	2/9/2023	Arora Merchandising and Development Inc.,	2023-02-060	9/2/2023	11,000.00	2/9/2023	2/9/2023	2/9/2023	2/9/2023	2/9/2023	2/9/2023
Instructional Dept. / SMAW NC II / Jane P. Guzman	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	9/2/2023	2023-02-061	n/a	n/a	11,000.00	SSP	3	2/9/2023	Vega's Construction Supply	2023-02-061	9/2/2023	10,550.00	2/9/2023	2/9/2023	2/9/2023	2/9/2023	2/9/2023	2/9/2023
Instructional Dept. / SMAW NC II / Jane P. Guzman	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	9/2/2023	2023-02-062	n/a	n/a	5,000.00	SSP	3	2/9/2023	A9 Commercial	2023-02-062	9/2/2023	4,740.00	2/9/2023	2/9/2023	2/9/2023	2/9/2023	2/9/2023	2/9/2023
Instructional Dept. / SMAW NC II / Jane P. Guzman	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	9/2/2023	2023-02-063	n/a	n/a	7,500.00	SSP	3	2/9/2023	A9 Commercial	2023-02-063	9/2/2023	7,265.00	2/9/2023	2/9/2023	2/9/2023	2/9/2023	2/9/2023	2/9/2023
Instructional Dept. / SMAW NC II / Jane P. Guzman	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	9/2/2023	2023-02-064	n/a	n/a	18,200.00	SSP	3	2/9/2023	Vega's Construction Supply	2023-02-064	9/2/2023	18,087.00	2/9/2023	2/9/2023	2/9/2023	2/9/2023	2/9/2023	2/9/2023
Instructional Dept. / SMAW NC II / Jane P. Guzman	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	9/2/2023	2023-02-065	n/a	n/a	7,200.00	SSP	3	2/9/2023	A9 Commercial	2023-02-065	9/2/2023	7,160.00	2/9/2023	2/9/2023	2/9/2023	2/9/2023	2/9/2023	2/9/2023
Instructional Dept. / Carpentry, Plumbing and Masonry / Irvin Amor A. Andres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	7/2/2023	2023-02-066	n/a	n/a	4,300.00	SSP	3	2/7/2023	Vega's Construction Supply	2023-02-066	7/2/2023	4,279.00	2/7/2023	2/7/2023	2/7/2023	2/7/2023	2/7/2023	2/7/2023
Instructional Dept. / Carpentry, Plumbing and Masonry / Irvin Amor A. Andres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	7/2/2023	2023-02-067	n/a	n/a	7,800.00	SSP	3	2/7/2023	A9 Commercial	2023-02-067	7/2/2023	7,795.00	2/7/2023	2/7/2023	2/7/2023	2/7/2023	2/7/2023	2/7/2023
Instructional Dept. / Carpentry, Plumbing and Masonry / Irvin Amor A. Andres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	9/2/2023	2023-02-068	n/a	n/a	7,500.00	SSP	3	2/9/2023	A9 Commercial	2023-02-068	9/2/2023	7,362.00	2/9/2023	2/9/2023	2/9/2023	2/9/2023	2/9/2023	2/9/2023
Instructional Dept. / Carpentry, Plumbing and Masonry / Irvin Amor A. Andres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2/13/2023	2023-02-069	n/a	n/a	38,500.00	SSP	3	2/13/2023	CAG Aluminum	2023-02-069	2/13/2023	37,980.00	2/13/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023
Instructional Dept. / ATS NC II / Lixper James B. Beleno	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2/14/2023	2023-02-070	n/a	n/a	30,500.00	SSP	3	2/14/2023	LP Tirex Marketing	2023-02-070	2/14/2023	30,400.00	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023
Admin. Dept. / Registrar Office / Mark Joseph O. Diaz	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2/14/2023	2023-02-071	n/a	n/a	10,000.00	SSP	3	2/14/2023	Iagan Goodluck Trading	2023-02-071	2/14/2023	9,700.00	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023
Instructional Dept. / MSES NC II / Edgar M. Lacoste	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2/14/2023	2023-02-072	n/a	n/a	1,750.00	SSP	3	2/14/2023	Paetz Trading	2023-02-072	2/14/2023	1,700.00	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023	2/14/2023
Admin. Dept. / Assessment Office / Lilian Antonette Gammad	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2/16/2023	2023-02-073	n/a	n/a	33,000.00	SSP	3	2/16/2023	Iagan Goodluck Trading	2023-02-073	2/16/2023	32,463.00	2/16/2023	2/16/2023	2/16/2023	2/16/2023	2/16/2023	2/16/2023
Admin. Dept. / Finance Office / John Edward Bernandez	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2/17/2023	2023-02-074	n/a	n/a	1,600.00	SSP	3	2/17/2023	Iagan Goodluck Trading	2023-02-074	2/17/2023	1,514.00	2/17/2023	2/17/2023	2/17/2023	2/17/2023	2/17/2023	2/17/2023
Admin. Dept. / Registrar Office / Christine Mae C. Palagan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2/19/2023	2023-02-075	n/a	n/a	23,000.00	SSP	3	2/19/2023	LAML Ink and Toner Trading	2023-02-075	2/19/2023	23,000.00	2/19/2023	2/19/2023	2/19/2023	2/19/2023	2/19/2023	2/19/2023
Instructional Dept. / Barista NC II / Femia V. Calacsan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2/17/2023	2023-02-079	n/a	n/a	3,800.00	SSP	3	2/17/2023	Excel Baking Connections	2023-02-079	2/17/2023	3,725.00	2/17/2023	2/17/2023	2/17/2023	2/17/2023	2/17/2023	2/17/2023
Instructional Dept. / Barista NC II / Femia V. Calacsan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2/17/2023	2023-02-080	n/a	n/a	3,700.00	SSP	3	2/17/2023	Shop Brew & Drink	2023-02-080	2/17/2023	3,650.00	2/17/2023	2/17/2023	2/17/2023	2/17/2023	2/17/2023	2/17/2023
Admin. Dept. / Finance Office / John Edward Bernandez	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2/20/2023	2023-02-081	n/a	n/a	1,000.00	SSP	3	2/20/2023	Pandayan Bookshop Inc.,	2023-02-081	2/20/2023	940.00	2/20/2023	2/20/2023	2/20/2023	2/20/2023	2/20/2023	2/20/2023
Admin. Dept. / Registrar Office / Christine Mae C. Palagan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2/20/2023	2023-02-082	n/a	n/a	18,000.00	SSP	3	2/20/2023	Iagan Goodluck Trading	2023-02-082	2/20/2023	17,785.00	2/20/2023	2/20/2023	2/20/2023	2/20/2023	2/20/2023	2/20/2023
Instructional Dept. / Housekeeping NC II / Noemi S. Gomez	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2/21/2023	2023-02-083	n/a	n/a	1,700.00	SSP	3	2/21/2023	Iagan Goodluck Trading	2023-02-083	2/21/2023	1,620.00	2/21/2023	2/21/2023	2/21/2023	2/21/2023	2/21/2023	2/21/2023
Instructional Dept. / CSS NC II / Reingelyn Q. Rinion	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2/21/2023	2023-02-084	n/a	n/a	1,900.00	SSP	3	2/21/2023	Iagan Goodluck Trading	2023-02-084	2/21/2023	1,850.00	2/21/2023	2/21/2023	2/21/2023	2/21/2023	2/21/2023	2/21/2023
Instructional Dept. / Cookery NC II / Luisa L. Clavero	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2/21/2023	2023-02-085	n/a	n/a	6,100.00	SSP	3	2/21/2023	Iagan Goodluck Trading	2023-02-085	2/21/2023	6,024.00	2/21/2023	2/21/2023	2/21/2023	2/21/2023	2/21/2023	2/21/2023
Instructional Dept. / EIM NC II / Neil G. Labrador	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2/21/2023	2023-02-086	n/a	n/a	1,000.00	SSP	3	2/21/2023	Iagan Goodluck Trading	2023-02-086	2/21/2023	925.00	2/21/2023	2/21/2023	2/21/2023	2/21/2023	2/21/2023	2/21/2023
Instructional Dept. / FDS NC II / Jonna Bel Buguina	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2/21/2023	2023-02-087	n/a	n/a	1,000.00	SSP	3	2/21/2023	Iagan Goodluck Trading	2023-02-087	2/21/2023	900.00	2/21/2023	2/21/2023	2/21/2023	2/21/2023	2/21/2023	2/21/2023
Instructional Dept. / sMAW NC II / Andy P. Garcia	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2/21/2023	2023-02-088	n/a	n/a	1,750.00	SSP	3	2/21/2023	Iagan Goodluck Trading	2023-02-088	2/21/2023	1,700.00	2/21/2023	2/21/2023	2/21/2023	2/21/2023	2/21/2023	2/21/2023
Instructional Dept. / Cookery NC II / Luisa L. Clavero	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2/22/2023	2023-02-089	n/a	n/a	4,300.00	SSP	3	2/22/2023	Paetz Trading	2023-02-089	2/22/2023	4,210.00	2/22/2023	2/22/2023	2/22/2023	2/22/2023	2/22/2023	2/22/2023
Admin. Dept. / Registrar Office / Christopher A. Dacquil	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	02/23/23	2023-02-090	n/a	n/a	50,000.00	SSP	3	2/22/2023	Tony Refrigeration and Aircondition Services	2023-02-090	02/23/23	48,900.00	2/22/2023	2/22/2023	2/22/2023	2/22/2023	2/22/2023	2/22/2023
Instructional Dept. / Carpentry, Plumbing and Masonry / Richard Duran	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2/22/2023	2023-02-091	n/a	n/a	9,500.00	SSP	3	2/22/2023	The Tile Expo Trading	2023-02-091	2/22/2023	9,366.50	2/22/2023	2/22/2023	2/22/2023	2/22/2023	2/22/2023	2/22/2023
Instructional Dept. / Carpentry, Plumbing and Masonry / Richard Duran	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2/22/2023	2023-02-092	n/a	n/a	1,000.00	SSP	3	2/22/2023	Iagan Goodluck Trading	2023-02-092	2/22/2023	925.00	2/22/2023	2/22/2023	2/22/2023	2/22/2023	2/22/2023	2/22/2023
Instructional Dept. / housekeeping NC II / Jocely D. Blaza	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2/21/2023	2023-02-093	n/a	n/a	1,800.00	SSP	3	2/21/2023	Iagan Goodluck Trading	2023-02-093	2/21/2023	1,705.00	2/21/2023	2/21/2023	2/21/2023	2/21/2023	2/21/2023	2/21/2023
Instructional Dept. / Domestic Work NC II / Alma Herminia D. Torres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2/22/2023	2023-02-094	n/a	n/a	6,100.00	SSP	3	2/22/2023	Iagan Goodluck Trading	2023-02-094	2/22/2023	6,083.00	2/22/2023	2/22/2023	2/22/2023	2/22/2023	2/22/2023	2/22/2023
Instructional Dept. / Japanese Language / Michael Arquerro	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2/22/2023	2023-02-095	n/a	n/a	1,900.00	SSP	3	2/22/2023	Iagan Goodluck Trading	2023-02-095	2/22/2023	1,850.00	2/22/2023	2/22/2023	2/22/2023	2/22/2023	2/22/2023	2/22/2023
Admin. Dept. / Supply Office / Mark Jay L. Vivares	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2/27/2023	2023-02-096	n/a	n/a	5,800.00	SSP	3	2/27/2023	Iagan Goodluck Trading	2023-02-096	2/27/2023	5,704.00	2/27/2023	2/27/2023	2/27/2023	2/27/2023	2/27/2023	2/27/2023
Instructional Dept. / Carpentry, Plumbing and Masonry / Irvin Amor A. Andres	NP-53.9 - Small Value Procurement	2/27/2023	2023-02-097	n/a	n/a	52,500.00	SSP	3	2/27/2023	The Tile Expo Trading	2023-02-097	2/27/2023	51,956.90	2/27/2023	2/27/2023	2/27/2023	2/27/2023	2/27/2023	2/27/2023
Admin. Dept. / Registrar Office / Mari																			