

PROCUREMENT MONITORING REPORT
Isabela School of Arts Trades
As of January 31, 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 acknowledged by the supplier	Delivery	Inspection	Acceptance	Issuance
Instructional Dept. / ATS NC II / Lixper James B. Beleno	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/1/2023	2023-01-001	n/a	n/a	46,000.00	SSP	3	1/4/2023	BM DOMINGO MOTORSALES	2023-01-001	1/4/2023	46,000.00	1/4/2023	1/4/2023	1/5/2023	1/5/2023	1/5/2023	1/5/2023
Instructional Cookery / Luisa L. Clavero	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	6/1/2023	2023-01-003	n/a	n/a	1,560.00	SSP	3	1/8/2023	Paez Trading	2023-01-003	1/8/2023	1,560.00	1/8/2023	1/8/2023	1/8/2023	1/8/2023	1/8/2023	1/8/2023
Instructional / MSES NC II / Edgar M. Laciste	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	6/1/2023	2023-01-005	n/a	n/a	24,000.00	SSP	3	1/9/2023	Rod Rich Auto Supply	2023-01-005	1/9/2023	23,347.50	1/9/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023
Instructional Dept. / Barista NC II / Femia V. Calacsan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	1/17/2023	2023-01-006	n/a	n/a	6,550.00	SSP	3	1/17/2023	Excel Baking Connections	2023-01-006	1/17/2023	5,852.23	1/17/2023	1/17/2023	1/17/2023	1/17/2023	1/17/2023	1/17/2023
Instructional Dept. / Barista NC II / Femia V. Calacsan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	1/17/2023	2023-01-007	n/a	n/a	9,000.00	SSP	3	1/17/2023	Shop Brew & Drink	2023-01-007	1/17/2023	8,240.00	1/17/2023	1/17/2023	1/17/2023	1/17/2023	1/17/2023	1/17/2023
Instructional Dept. / Dressmaking and Tailoring NC II / Pamela Jane R. Pader	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	1/17/2023	2023-01-008	n/a	n/a	30,635.00	SSP	3	1/17/2023	A9 Commercial	2023-01-008	1/17/2023	28,365.00	1/17/2023	1/17/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023
Instructional Dept. / Dressmaking and Tailoring NC II / Pamela Jane R. Pader	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	1/17/2023	2023-01-009	n/a	n/a	178.00	SSP	3	1/17/2023	Rising Dragon Enterprises	2023-01-009	1/17/2023	1,620.00	1/17/2023	1/17/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023
Instructional Dept. / Dressmaking and Tailoring NC II / Pamela Jane R. Pader	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	1/17/2023	2023-01-010	n/a	n/a	23,500.00	SSP	3	1/17/2023	Vega's Construction Supply	2023-01-010	1/17/2023	21,840.00	1/17/2023	1/17/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023
Instructional Dept. / Body Roofing Repair / Rey G. Gavica	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	1/17/2023	2023-01-011	n/a	n/a	62,500.00	SSP	3	1/17/2023	Ilgan Roof Center	2023-01-011	1/17/2023	55,624.00	1/17/2023	1/17/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023
Instructional Dept. / BPP NC II / Marc Allen Torres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	1/17/2023	2023-01-012	n/a	n/a	1,600.00	SSP	3	1/17/2023	Rising Dragon Enterprises	2023-01-012	1/17/2023	1,320.00	1/17/2023	1/17/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023
Instructional Dept. / BPP NC II / Marc Allen Torres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	1/17/2023	2023-01-013	n/a	n/a	650.00	SSP	3	1/17/2023	A9 Commercial	2023-01-013	1/17/2023	616.00	1/17/2023	1/17/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023
Instructional Dept. / EIM NC II / Elmer A. Bartolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	1/17/2023	2023-01-014	n/a	n/a	14,850.00	SSP	3	1/17/2023	Vega's Construction Supply	2023-01-014	1/17/2023	14,230.00	1/17/2023	1/17/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023
Instructional Dept. / EIM NC II / Elmer A. Bartolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	1/17/2023	2023-01-015	n/a	n/a	2,000.00	SSP	3	1/17/2023	Rising Dragon Enterprises	2023-01-015	1/17/2023	1,830.00	1/17/2023	1/17/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023
Instructional Dept. / Carpentry, Plumbing and Masonry / Francisco B. Narag	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	1/17/2023	2023-01-016	n/a	n/a	14,750.00	SSP	3	1/17/2023	A9 Commercial	2023-01-016	1/17/2023	13,650.00	1/17/2023	1/17/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023
Instructional Dept. / Carpentry, Plumbing and Masonry / Francisco B. Narag	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	1/17/2023	2023-01-017	n/a	n/a	4,950.00	SSP	3	1/17/2023	Vega's Construction Supply	2023-01-017	1/17/2023	4,460.00	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023
Instructional Dept. / RAC / Rielgieh Cheynard D. Vinarao	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	1/17/2023	2023-01-018	n/a	n/a	3,680.00	SSP	3	1/17/2023	Rising Dragon Enterprises	2023-01-018	1/17/2023	3,290.00	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023
Instructional Dept. / RAC / Rielgieh Cheynard D. Vinarao	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	1/18/2023	2023-01-019	n/a	n/a	785.00	SSP	3	1/18/2023	Vega's Construction Supply	2023-01-019	1/18/2023	700.00	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023
Instructional Dept. / FOS NC II / Jonna Bel Buguina	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	1/18/2023	2023-01-020	n/a	n/a	2,520.00	SSP	3	1/18/2023	Ilgan Goodluck Trading	2023-01-020	1/18/2023	2,320.00	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023	1/18/2023
Instructional Dept. / SMAW NC II / Jane P. Guzman	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	1/23/2023	2023-01-021	n/a	n/a	9,000.00	SSP	3	1/23/2023	Uy's Home Builders and Gen. Merchandise	2023-01-021	1/23/2023	8,600.00	1/23/2023	1/24/2023	1/24/2023	1/24/2023	1/24/2023	1/24/2023
Instructional Dept. / Cookery NC II / Luisa L. Clavero	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	1/23/2023	2023-01-020	n/a	n/a	1,500.00	SSP	3	1/23/2023	Paez Trading	2023-01-020	1/23/2023	1,500.00	1/23/2023	1/23/2023	1/24/2023	1/24/2023	1/24/2023	1/24/2023
Instructional Dept. / Cookery NC II / Luisa L. Clavero	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	1/23/2023	2023-01-021	n/a	n/a	1,500.00	SSP	3	1/23/2023	Paez Trading	2023-01-021	1/23/2023	1,480.00	1/23/2023	1/24/2023	1/24/2023	1/24/2023	1/24/2023	1/24/2023
Instructional Dept. / Cookery NC II / Luisa L. Clavero	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	1/27/2023	2023-01-022	n/a	n/a	1,600.00	SSP	3	1/27/2023	Paez Trading	2023-01-022	1/27/2023	1,500.00	1/27/2023	1/30/2023	1/30/2023	1/30/2023	1/30/2023	1/30/2023
Instructional Dept. / BPP NC II / Marc Allen Torres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	1/27/2023	2023-01-023	n/a	n/a	800.00	SSP	3	1/27/2023	Paez Trading	2023-01-023	1/27/2023	740.00	1/27/2023	1/30/2023	1/30/2023	1/30/2023	1/30/2023	1/30/2023
Instructional Dept. / Carpentry, Plumbing and Masonry / Francisco B. Narag	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	1/27/2023	2023-01-027	n/a	n/a	40,000.00	SSP	3	1/27/2023	The Tile Expo Trading	2023-01-027	1/27/2023	37,980.00	1/27/2023	1/30/2023	1/30/2023	1/30/2023	1/30/2023	1/30/2023
Admin / Quality Management / Alpha S. Garsuta	NP-53.9 - Small Value Procurement	1/30/2023	2023-01-028	1/19/2023	1/25/2023	123,000.00	SSP	3	1/30/2023	Fxix Computer Ventures	2023-01-028	1/30/2023	122,300.00	1/30/2023	1/30/2023	1/30/2023	1/30/2023	1/30/2023	1/30/2023
Instructional Dept. / Cookery NC II / Luisa L. Clavero	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	1/31/2023	2023-01-029	n/a	n/a	1,600.00	SSP	3	1/31/2023	Paez Trading	2023-01-029	1/31/2023	1,560.00	1/31/2023	1/31/2023	1/31/2023	1/31/2023	1/31/2023	1/31/2023
Instructional Dept. / UTPRAS Registration / Katrina Amore M. Vinarao	NP-53.9 - Small Value Procurement	1/31/2023	2023-01-030	1/19/2023	1/25/2023	63,500.00	SSP	3	1/31/2023	Fxix Computer Ventures	2023-01-030	1/31/2023	62,800.00	1/31/2023	1/31/2023	1/31/2023	1/31/2023	1/31/2023	1/31/2023
Instructional Dept. / SMAW NC II / Jane P. Guzman	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	1/31/2023	2023-01-031	n/a	n/a	44,000.00	SSP	3	1/31/2023	3 MGT Trading	2023-01-031	1/31/2023	42,940.00	1/31/2023	1/31/2023	1/31/2023	1/31/2023	1/31/2023	1/31/2023
Instructional Dept. / SMAW NC II / Jane P. Guzman	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	1/31/2023	2023-01-032	n/a	n/a	50,000.00	SSP	3	1/31/2023	3 MGT Trading	2023-01-032	1/31/2023	46,600.00	1/31/2023	1/31/2023	1/31/2023	1/31/2023	1/31/2023	1/31/2023
Instructional Dept. / Carpentry, Plumbing and Masonry / Irvin Amor A. Andres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	1/30/2023	2023-01-036	n/a	n/a	50,000.00	SSP	3	1/30/2023	P. Sunrise Construction Supplies	2023-01-036	1/30/2023	48,340.00	1/30/2023	1/30/2023	1/30/2023	1/30/2023	1/30/2023	1/30/2023
Instructional Dept. / Carpentry, Plumbing and Masonry / Richard Duran	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	1/30/2023	2023-01-037	n/a	n/a	50,000.00	SSP	3	1/30/2023	A9 Commercial	2023-01-037	1/30/2023	47,000.00	1/30/2023	1/30/2023	1/30/2023	1/30/2023	1/30/2023	1/30/2023

Prepared by:

JASON S. AGCAOLLI
Supply Officer / Administrative Officer I


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