

PROCUREMENT MONITORING REPORT
Isabela School of Arts Trades
As of June 30, 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
Instructional Dept. / Carpentry, Plumbing and Masonry / Irvin Amor A. Andres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06/02/2023	2023/06/307	n/a	n/a	40,500.00	SSP	3	06/02/2023	JHDJ Enterprises	2023-05-230	06/02/2023	39,944.00	06/02/2023	06/02/2023	02/06/2023	02/06/2023	02/06/2023
Instructional Dept. / Assessment / Femia V. Calacasan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06/06/2023	2023/06/308	n/a	n/a	1150.00	SSP	3	06/06/2023	Ligaya Auto Supply	2023-05-231	06/06/2023	1,135.00	06/06/2023	06/06/2023	06/06/2023	06/06/2023	06/06/2023
Instructional Dept. / Carpentry, Plumbing and Masonry / Jayjay A. Talana	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06/03/2023	2023/06/309	n/a	n/a	7,550.00	SSP	3	06/03/2023	Pending's Construction Supply	2023-05-233	06/03/2023	7,400.00	06/03/2023	06/03/2023	03/06/2023	03/06/2023	03/06/2023
Instructional Dept. / Carpentry, Plumbing and Masonry / Jayjay A. Talana	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06/03/2023	2023/06/310	n/a	n/a	7,560.00	SSP	3	06/03/2023	Pending's Construction Supply	2023-05-234	06/03/2023	7,440.00	06/03/2023	06/03/2023	03/06/2023	03/06/2023	03/06/2023
Admin. Dept / Supply Office / Jason S. Agcaoli	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06/03/2023	2023/06/311	n/a	n/a	4,950.00	SSP	3	06/03/2023	ILAgan Goodluck Trading	2023-05-235	06/03/2023	4,800.00	06/03/2023	06/03/2023	06/06/2023	06/06/2023	06/06/2023
Instructional Dept. / Cookery NC II / Luisa L. Clavero	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06/06/2023	2023/06/311	n/a	n/a	13,500.00	SSP	3	06/06/2023	Dane's Water Refilling Station	2023-05-236	06/06/2023	12,850.00	06/06/2023	06/06/2023	06/06/2023	06/06/2023	06/06/2023
Admin. Dept / Supply Office / Jason S. Agcaoli	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06/06/2023	2023/06/314	n/a	n/a	750.00	SSP	3	06/06/2023	ILAgan Goodluck Trading	2023-05-237	06/06/2023	650.00	06/06/2023	06/06/2023	06/06/2023	06/06/2023	06/06/2023
Instructional Dept. / SMAW NC II / Jane P. Guzman	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06/09/2023	2023/06/315	n/a	n/a	6,500.00	SSP	3	06/09/2023	IA9 Commercial	2023-05-238	06/09/2023	5,690.00	06/09/2023	06/09/2023	09/06/2023	09/06/2023	09/06/2023
Admin. Dept / Registrar Office / Mark Joseph Q. Diaz	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06/09/2023	2023/06/317	n/a	n/a	1,785.00	SSP	3	06/09/2023	ILAgan Goodluck Trading	2023-05-240	06/09/2023	1,750.00	06/09/2023	06/09/2023	09/06/2023	09/06/2023	09/06/2023
Instructional Dept. / Assessment / Femia V. Calacasan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06/09/2023	2023/06/318	n/a	n/a	6,550.00	SSP	3	06/09/2023	IA9 Commercial	2023-05-242	06/09/2023	5,850.00	06/09/2023	06/09/2023	09/06/2023	09/06/2023	09/06/2023
Admin. Dept / Registrar Office / Christine Mae C. Palogan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	6/13/2023	2023/06/319	n/a	n/a	6,250.00	SSP	3	6/13/2023	ILAgan Goodluck Trading	2023-05-243	6/13/2023	5,921.00	6/13/2023	6/13/2023	13/06/2023	13/06/2023	13/06/2023
Instructional Dept. / EIM NC II / Elmer A. Bartolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	6/13/2023	2023/06/320	n/a	n/a	20,500.00	SSP	3	6/13/2023	VEga's Construction Supply	2023-05-244	6/13/2023	19,640.00	6/13/2023	6/13/2023	13/06/2023	13/06/2023	13/06/2023
Instructional Dept. / UTPRAS Registration / Katrina Amore M. Vinarao	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	6/13/2023	2023/06/321	n/a	n/a	8,750.00	SSP	3	6/13/2023	Midway Drug and Medical Supplies	2023-05-248	6/13/2023	8,630.00	6/13/2023	6/13/2023	13/06/2023	13/06/2023	13/06/2023
Admin. Dept / HR Department / Mark Andrei A. Sibbaluca	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	6/13/2023	2023/06/322	n/a	n/a	5,150.00	SSP	3	6/13/2023	ILAgan Goodluck Trading	2023-05-249	6/13/2023	5,090.80	6/13/2023	6/13/2023	13/06/2023	13/06/2023	13/06/2023
Instructional Dept. / ATS NC I / Luper James B. Beleno	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	6/15/2023	2023/06/323	n/a	n/a	6,150.00	SSP	3	6/15/2023	Rodrich Auto Supply	2023-05-251	6/15/2023	6,010.00	6/15/2023	6/15/2023	15/06/2023	15/06/2023	15/06/2023
Instructional Dept. / SMAW NC II / Jane P. Guzman	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	6/15/2023	2023/06/325	n/a	n/a	1,550.00	SSP	3	6/15/2023	P. Sunrise construction Supplies	2023-05-252	6/15/2023	1,470.00	6/15/2023	6/15/2023	15/06/2023	15/06/2023	15/06/2023
Instructional Dept. / Driving NC II / Rogie P. Singueo	NP-53.9 - Small Value Procurement	6/15/2023	2023/06/326			128,500.00	SSP	3	6/15/2023	Fixie Computer Ventures	2023-05-253	6/15/2023	127,000.00	6/15/2023	6/15/2023	15/06/2023	15/06/2023	15/06/2023
Admin. Dept / Supply Office / Mark Jay L. Vivares	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	6/15/2023	2023/06/327	n/a	n/a	19,750.00	SSP	3	6/15/2023	Fixie Computer Ventures	2023-05-254	6/15/2023	19,200.00	6/15/2023	6/15/2023	15/06/2023	15/06/2023	15/06/2023
Admin. Dept / Supply Office / Mark Jay L. Vivares	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	6/15/2023	2023/06/328	n/a	n/a	11,950.00	SSP	3	6/15/2023	ILAgan Goodluck Trading	2023-05-255	6/15/2023	11,737.00	6/15/2023	6/15/2023	15/06/2023	15/06/2023	15/06/2023
Instructional Dept. / EIM NC II / Richiel Cheynard Vinarao	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	6/15/2023	2023/06/328	n/a	n/a	21,500.00	SSP	3	6/15/2023	P. Sunrise construction Supplies	2023/05/256	6/15/2023	20,660.00	6/15/2023	6/15/2023	15/06/2023	15/06/2023	15/06/2023
Admin. Dept / Assessment Center / Femia V. Calacasan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	6/21/2023	2023/06/333	n/a	n/a	7,150.00	SSP	3	6/21/2023	LALM Ink and Toner Trading	2023/05/258	6/21/2023	6,900.00	6/21/2023	6/21/2023	21/06/2023	21/06/2023	21/06/2023
Instructional Dept. / Soap Making / Marc Allen Torres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	6/21/2023	2023/06/334	n/a	n/a	750.00	SSP	3	6/21/2023	paez Trading	2023/05/259	6/21/2023	680.00	6/21/2023	6/21/2023	21/06/2023	21/06/2023	21/06/2023
Instructional Dept. / housekeeping NC II / Jocely D. Blaza	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	6/22/2023	2023/06/335	n/a	n/a	7,650.00	SSP	3	6/22/2023	ILAgan Goodluck Trading	2023/05/261	6/22/2023	7,403.00	6/22/2023	6/22/2023	22/06/2023	22/06/2023	22/06/2023
Instructional Dept. / SMAW NC II / Jane P. Guzman	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	6/26/2023	2023/06/336	n/a	n/a	4,350.00	SSP	3	6/26/2023	IA9 Commercial	2023/05/263	6/26/2023	4,200.00	6/26/2023	6/26/2023	26/06/2023	26/06/2023	26/06/2023
Instructional Dept. / HR Department / Mark Andrei A. Sibbaluca	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	6/26/2023	2023/06/336	n/a	n/a	9,750.00	SSP	3	6/26/2023	IA9 Commercial	2023/05/267	6/26/2023	9,250.00	6/26/2023	6/26/2023	26/06/2023	26/06/2023	26/06/2023
Instructional Dept. / EIM NC II / Elmer A. Bartolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	6/26/2023	2023/06/337	n/a	n/a	3,150.00	SSP	3	6/26/2023	IA9 Commercial	2023/05/268	6/26/2023	3,000.00	6/26/2023	6/26/2023	26/06/2023	26/06/2023	26/06/2023
Instructional Dept. / SMAW NC II / Jane P. Guzman	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	6/26/2023	2023/06/338	n/a	n/a	6,650.00	SSP	3	6/26/2023	IA9 Commercial	2023/05/269	6/26/2023	6,520.00	6/26/2023	6/26/2023	26/06/2023	26/06/2023	26/06/2023
Instructional Dept. / Cookery NC II / Luisa L. Clavero	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	6/26/2023	2023/06/339	n/a	n/a	4,250.00	SSP	3	6/26/2023	paez Trading	2023/05/270	6/26/2023	4,100.00	6/26/2023	6/26/2023	26/06/2023	26/06/2023	26/06/2023
Instructional Dept. / EIM NC II / Elmer A. Bartolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	6/27/2023	2023/06/340	n/a	n/a	7,680.00	SSP	3	6/27/2023	VEga's Construction Supply	2023/05/271	6/27/2023	7,446.00	6/27/2023	6/27/2023	27/06/2023	27/06/2023	27/06/2023
Instructional Dept. / EIM NC II / Richiel Cheynard Vinarao	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	6/28/2023	2023/06/341	n/a	n/a	6,500.00	SSP	3	6/28/2023	IA9 Commercial	2023/05/272	6/28/2023	6,110.00	6/28/2023	6/28/2023	28/06/2023	28/06/2023	28/06/2023
Instructional Dept. / Cookery NC II / Luisa L. Clavero	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	6/29/2023	2023/06/342	n/a	n/a	4,450.00	SSP	3	6/29/2023	PAez Trading	2023/05/273	6/29/2023	4,200.00	6/29/2023	6/29/2023	29/06/2023	29/06/2023	29/06/2023
Instructional Dept. / EIM NC II / Elmer A. Bartolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	6/30/2023	2023/06/343	n/a	n/a	17,550.00	SSP	3	6/30/2023	VEga's Construction Supply	2023/05/275	6/30/2023	16,512.00	6/30/2023	6/30/2023	30/06/2023	30/06/2023	30/06/2023
Instructional Dept. / EIM NC II / Elmer A. Bartolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	07/05/2023	2023/06/344	n/a	n/a	3,150.00	SSP	3	07/05/2023	GSIX Electrical	2023/05/277	07/05/2023	3,021.00	07/05/2023	07/05/2023	30/06/2023	30/06/2023	30/06/2023

Prepared by:

JASON S. AGCAOLI
Supply Officer / Administrative Officer I


JEANA CRZYBLA T. AQUINO
Acting Accountant


EDWIN P. MADARANG
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