

PROCUREMENT MONITORING REPORT

Isabela School of Arts Trades
As of March 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 acknowledge by the supplier	Delivery	Inspection	Acceptance	Issuance
Instructional Dept. / Domestic Work NC II / Alma Herminia D. Torres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/3/2023	2023-03-100	n/a	n/a	1,350.00	SSP	3	3/4/2023	Bricolage Philippines Inc.	2023-03-100	3/4/2023	1,320.00	3/4/2023	3/4/2023	3/3/2023	3/3/2023	3/3/2023	3/3/2023
Instructional Dept. / FOS NC II / Janna Bel Buguina	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/3/2023	2023-03-101	n/a	n/a	22,500.00	SSP	3	3/4/2023	Addressa Corporation	2023-03-101	3/4/2023	22,300.00	3/4/2023	3/4/2023	3/3/2023	3/3/2023	3/3/2023	3/3/2023
Admin. Dept. / Registrar Office / Christopher A. Daquil	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/3/2023	2023-03-102	n/a	n/a	25,500.00	SSP	3	3/4/2023	Addressa Corporation	2023-03-102	3/4/2023	25,200.00	3/4/2023	3/4/2023	3/3/2023	3/3/2023	3/3/2023	3/3/2023
Instructional Dept. / Carpentry, Plumbing and Masonry / Irvin Amor A. Andres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/3/2023	2023-03-104	n/a	n/a	21,600.00	SSP	3	3/2/2023	Pending's Construction Supply	2023-03-104	3/2/2023	21,550.00	3/2/2023	3/2/2023	3/3/2023	3/3/2023	3/3/2023	3/3/2023
Instructional Dept. / Domestic Work NC II / Alma Herminia D. Torres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/8/2023	2023-03-105	n/a	n/a	5,500.00	SSP	3	3/4/2023	Marketing Strategic Firm Incorporated	2023-03-105	3/4/2023	5,234.00	3/4/2023	3/4/2023	3/8/2023	3/8/2023	3/8/2023	3/8/2023
Admin. Dept. / Supply Office / Jason S. Agcaolli	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/8/2023	2023-03-106	n/a	n/a	16,100.00	SSP	3	3/3/2023	FL Juliano Advertising	2023-03-106	3/3/2023	16,000.00	3/3/2023	3/3/2023	3/8/2023	3/8/2023	3/8/2023	3/8/2023
Admin. Dept. / Registrar Office / Christine Mae C. Palagan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/8/2023	2023-03-107	n/a	n/a	3,500.00	SSP	3	3/6/2023	Ilgan Goodluck Trading	2023-03-107	3/6/2023	3,400.00	3/6/2023	3/6/2023	3/8/2023	3/8/2023	3/8/2023	3/8/2023
Instructional Dept. / EPAS NC II / Abel T. Francisco	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/8/2023	2023-03-108	n/a	n/a	21,000.00	SSP	3	3/15/2023	Primestar Musical Instrument Trading	2023-03-108	3/15/2023	20,097.00	3/15/2023	3/15/2023	3/8/2023	3/8/2023	3/8/2023	3/8/2023
Admin. Dept. / Finance Office / Roselle S. Roque	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/8/2023	2023-03-110	n/a	n/a	6,500.00	SSP	3	3/10/2023	L.A.M.L Ink and Toner Trading	2023-03-110	3/10/2023	6,500.00	3/10/2023	3/10/2023	3/8/2023	3/8/2023	3/8/2023	3/8/2023
Admin. Dept. / Assessment Office / Lilian Antonette Gammad	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/8/2023	2023-03-111	n/a	n/a	1,900.00	SSP	3	3/12/2023	L.A.M.L Ink and Toner Trading	2023-03-111	3/12/2023	1,850.00	3/12/2023	3/12/2023	3/8/2023	3/8/2023	3/8/2023	3/8/2023
Instructional Dept. / Barista NC II / Femia V. Calcasan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/8/2023	2023-03-112	n/a	n/a	17,500.00	SSP	3	3/28/2023	Excel Baking Connections	2023-03-112	3/28/2023	17,143.90	3/28/2023	3/28/2023	3/8/2023	3/8/2023	3/8/2023	3/8/2023
Instructional Dept. / EIM NC II / Elmer A. Bartolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/15/2023	2023-03-113	n/a	n/a	7,100.00	SSP	3	3/6/2023	A9 Commercial	2023-03-113	3/6/2023	7,080.00	3/6/2023	3/6/2023	3/15/2023	3/15/2023	3/15/2023	3/15/2023
Instructional Dept. / EIM NC II / Elmer A. Bartolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/15/2023	2023-03-114	n/a	n/a	10,800.00	SSP	3	3/16/2023	Jenstonn Electrical Supply	2023-03-114	3/16/2023	10,769.60	3/16/2023	3/16/2023	3/15/2023	3/15/2023	3/15/2023	3/15/2023
Instructional Dept. / FOS NC II / Janna Bel Buguina	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/15/2023	2023-03-115	n/a	n/a	4,300.00	SSP	3	3/7/2023	A9 Commercial	2023-03-115	3/7/2023	4,210.00	3/7/2023	3/7/2023	3/15/2023	3/15/2023	3/15/2023	3/15/2023
Instructional Dept. / EIM NC II / Neil G. Labrador	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/30/2023	2023-03-116	n/a	n/a	3,100.00	SSP	3	3/7/2023	A9 Commercial	2023-03-116	3/7/2023	3,085.00	3/7/2023	3/7/2023	3/30/2023	3/30/2023	3/30/2023	3/30/2023
Instructional Dept. / Carpentry, Plumbing and Masonry / Irvin Amor A. Andres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/8/2023	2023-03-117	n/a	n/a	26,500.00	SSP	3	3/8/2023	A9 Commercial	2023-03-117	3/8/2023	26,460.00	3/8/2023	3/8/2023	3/8/2023	3/8/2023	3/8/2023	3/8/2023
Instructional Dept. / Carpentry, Plumbing and Masonry / Richard Duran	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/21/2023	2023-03-118	n/a	n/a	23,950.00	SSP	3	3/8/2023	A9 Commercial	2023-03-118	3/8/2023	23,870.00	3/8/2023	3/8/2023	3/21/2023	3/21/2023	3/21/2023	3/21/2023
Instructional Dept. / Carpentry, Plumbing and Masonry / Irvin Amor A. Andres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/10/2023	2023-03-120	n/a	n/a	7,600.00	SSP	3	3/8/2023	MS Hardware	2023-03-120	3/8/2023	7,590.00	3/8/2023	3/8/2023	3/10/2023	3/10/2023	3/10/2023	3/10/2023
Instructional Dept. / SMAW NC II / Jase P. Guzman	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/10/2023	2023-03-121	n/a	n/a	15,500.00	SSP	3	3/8/2023	A9 Commercial	2023-03-121	3/8/2023	15,470.00	3/8/2023	3/8/2023	3/10/2023	3/10/2023	3/10/2023	3/10/2023
Instructional Dept. / NSES NC II / Edgar M. Lacoste	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/10/2023	2023-03-122	n/a	n/a	2,800.00	SSP	3	3/10/2023	Centerpoint Ent.	2023-03-122	3/10/2023	2,750.00	3/10/2023	3/10/2023	3/10/2023	3/10/2023	3/10/2023	3/10/2023
Instructional Dept. / OAP NC II / Jenny B. Cortez	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/10/2023	2023-03-123	n/a	n/a	3,850.00	SSP	3	3/13/2023	Magaoy Farm Tools Trading	2023-03-123	3/13/2023	3,800.00	3/13/2023	3/13/2023	3/10/2023	3/10/2023	3/10/2023	3/10/2023
Admin. Dept. / Supply Office / Mark Jay L. Vivares	NP-53.9 - Small Value Procurement	3/10/2023	2023-03-124			92,000.00	SSP	3	3/13/2023		2023-03-124	3/13/2023	90,900.00	3/13/2023	3/13/2023	3/10/2023	3/10/2023	3/10/2023	3/10/2023
Admin. Dept. / Supply Office / Mark Jay L. Vivares	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/10/2023	2023-03-125	n/a	n/a	6,955.00	SSP	3	3/13/2023	Vega's Constructio Supply	2023-03-125	3/13/2023	6,955.00	3/13/2023	3/13/2023	3/10/2023	3/10/2023	3/10/2023	3/10/2023
Admin. Dept. / Supply Office / Mark Jay L. Vivares	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/15/2023	2023-03-126	n/a	n/a	18,000.00	SSP	3	3/13/2023	Ihun Car Tint	2023-03-126	3/13/2023	17,950.00	3/13/2023	3/13/2023	3/15/2023	3/15/2023	3/15/2023	3/15/2023
Instructional Dept. / EIM NC II / Elmer A. Bartolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/15/2023	2023-03-127	n/a	n/a	11,850.00	SSP	3	3/16/2023	Vega's Constructio Supply	2023-03-127	3/16/2023	11,790.00	3/16/2023	3/16/2023	3/15/2023	3/15/2023	3/15/2023	3/15/2023
Instructional Dept. / EIM NC II / Elmer A. Bartolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/17/2023	2023-03-128	n/a	n/a	4,700.00	SSP	3	3/16/2023	A9 Commercial	2023-03-128	3/16/2023	4,665.00	3/16/2023	3/16/2023	3/17/2023	3/17/2023	3/17/2023	3/17/2023
Instructional Dept. / ATS NC II / Rey G. Gavica	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/17/2023	2023-03-129	n/a	n/a	8,850.00	SSP	3	3/16/2023	Rod Rich Auto Supply	2023-03-129	3/16/2023	8,760.00	3/16/2023	3/16/2023	3/17/2023	3/17/2023	3/17/2023	3/17/2023
Instructional Dept. / SMAW NC II / Andy P. Garcia	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/17/2023	2023-03-130	n/a	n/a	7,750.00	SSP	3	3/16/2023	A9 Commercial	2023-03-130	3/16/2023	7,650.00	3/16/2023	3/16/2023	3/17/2023	3/17/2023	3/17/2023	3/17/2023
Admin. Dept. / Supply Office / Ralph C. Roque	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/21/2023	2023-03-131	n/a	n/a	5,100.00	SSP	3	3/17/2023	Fixie Computer Ventures	2023-03-131	3/17/2023	5,020.00	3/17/2023	3/17/2023	3/21/2023	3/21/2023	3/21/2023	3/21/2023
Instructional Dept. / Cookery NC II / Luisa L. Clavero	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/21/2023	2023-03-132	n/a	n/a	4,000.00	SSP	3	3/21/2023	Paez Trading	2023-03-132	3/21/2023	4,000.00	3/21/2023	3/21/2023	3/21/2023	3/21/2023	3/21/2023	3/21/2023
Admin. Dept. / Supply Office / Jason S. Agcaolli	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/21/2023	2023-03-133	n/a	n/a	2,400.00	SSP	3	3/15/2023	Fixie Computer Ventures	2023-03-133	3/15/2023	2,360.00	3/15/2023	3/15/2023	3/21/2023	3/21/2023	3/21/2023	3/21/2023
Admin. Dept. / Assessment Office / Lilian Antonette Gammad	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/21/2023	2023-03-136	n/a	n/a	6,000.00	SSP	3	3/18/2023	Fixie Computer Ventures	2023-03-136	3/18/2023	5,900.00	3/18/2023	3/18/2023	3/21/2023	3/21/2023	3/21/2023	3/21/2023
Instructional Dept. / OAP NC II / Jenny B. Cortez	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/21/2023	2023-03-138	n/a	n/a	38,000.00	SSP	3	3/22/2023	Magaoy Glassware Trading	2023-03-138	3/22/2023	37,810.00	3/22/2023	3/22/2023	3/21/2023	3/21/2023	3/21/2023	3/21/2023
Instructional Dept. / OAP NC II / Jenny B. Cortez	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/24/2023	2023-03-139	n/a	n/a	34,000.00	SSP	3	3/22/2023		2023-03-139	3/22/2023	33,785.00	3/22/2023	3/22/2023	3/24/2023	3/24/2023	3/24/2023	3/24/2023
Instructional Dept. / Carpentry, Plumbing and Masonry / Irvin Amor A. Andres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/17/2023	2023-03-140	n/a	n/a	6,100.00	SSP	3	3/22/2023	A9 Commercial	2023-03-140	3/22/2023	6,060.00	3/22/2023	3/22/2023	3/17/2023	3/17/2023	3/17/2023	3/17/2023
Instructional Dept. / Carpentry, Plumbing and Masonry / Irvin Amor A. Andres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/21/2023	2023-03-141	n/a	n/a	7,600.00	SSP	3	3/22/2023	A9 Commercial	2023-03-141	3/22/2023	7,575.00	3/22/2023	3/22/2023	3/21/2023	3/21/2023	3/21/2023	3/21/2023
Instructional Dept. / housekeeping NC II / Jocely D. Blaza	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/24/2023	2023-03-143	n/a	n/a	27,000.00	SSP	3	3/22/2023	Ilgan Goodluck Trading	2023-03-143	3/22/2023	26,872.50	3/22/2023	3/22/2023	3/24/2023	3/24/2023	3/24/2023	3/24/2023
Instructional Dept. / housekeeping NC II / Jocely D. Blaza	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/24/2023	2023-03-144	n/a	n/a	46,500.00	SSP	3	3/22/2023	Ilgan Goodluck Trading	2023-03-144	3/22/2023	46,002.00	3/22/2023	3/22/2023	3/24/2023	3/24/2023	3/24/2023	3/24/2023
Admin. Dept. / Supply Office / Mark Jay L. Vivares	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/24/2023	2023-03-145	n/a	n/a	4,250.00	SSP	3	3/23/2023	Fixie Computer Ventures	2023-03-145	3/23/2023	4,205.00	3/23/2023	3/23/2023	3/24/2023	3/24/2023	3/24/2023	3/24/2023
Instructional Dept. / Carpentry, Plumbing and Masonry / Irvin Amor A. Andres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/24/2023	2023-03-146	n/a	n/a	16,500.00	SSP	3	3/23/2023	Pending's Construction Supply	2023-03-146	3/23/2023	15,695.00	3/23/2023	3/23/2023	3/24/2023	3/24/2023	3/24/2023	3/24/2023
Instructional Dept. / Domestic Work NC II / Alma Herminia D. Torres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/24/2023	2023-03-147	n/a	n/a	3,000.00	SSP	3	3/23/2023	Arora Merchandising and Development Inc.	2023-03-147	3/23/2023	2,985.00	3/23/2023	3/23/2023	3/24/2023	3/24/2023	3/24/2023	3/24/2023
Instructional Dept. / Domestic Work NC II / Alma Herminia D. Torres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/24/2023	2023-03-148	n/a	n/a	5,750.00	SSP	3	3/23/2023	The DIY Shop	2023-03-148	3/23/2023	5,682.50	3/23/2023	3/23/2023	3/24/2023	3/24/2023		