

PROCUREMENT MONITORING REPORT  
Isabela School of Arts Trades  
As of May 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 Supplies and Materials / EIM NC II	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	5/5/2023	2023-05-230	n/a	n/a	6,000.00	SSP	3	2023-05-251	Vega's Construction Supply	2023-05-251	5/5/2023	5,990.00	5/5/2023	5/5/2023	5/10/2023	5/10/2023	5/10/2023	5/10/2023
Instructional Supplies and Materials / Domestic Work NC II	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	5/5/2023	2023-05-231	n/a	n/a	2,300.00	SSP	3	2023-05-252	Vega's Construction Supply	2023-05-252	5/5/2023	2,250.00	5/5/2023	5/5/2023	5/10/2023	5/10/2023	5/10/2023	5/10/2023
Office Supplies / Admin / Assessment Center	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	5/5/2023	2023-05-233	n/a	n/a	1,150.00	SSP	3	2023-05-253	Vega's Construction Supply	2023-05-253	5/5/2023	1,100.00	5/5/2023	5/5/2023	5/10/2023	5/10/2023	5/10/2023	5/10/2023
Office Supplies / Admin / Supply Office	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/5/2023	2023-05-234	n/a	n/a	3,550.00	SSP	3	2023-05-254	VMC Auto Parts and Accessories Trading	2023-05-254	3/5/2023	3,500.00	5/5/2023	5/5/2023	5/10/2023	5/10/2023	5/10/2023	5/10/2023
Instructional Supplies and Materials / SMAW NC II	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11/5/2023	2023-05-235	n/a	n/a	3,500.00	SSP	3	2023-05-255	Primestar Musical Instrument Trading	2023-05-255	11/5/2023	3,495.00	5/11/2023	5/11/2023	5/16/2023	5/16/2023	5/16/2023	5/16/2023
Instructional Supplies and Materials / EIM NC II	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11/5/2023	2023-05-236	n/a	n/a	7,700.00	SSP	3	2023/05/256	Fixie Computer Ventures	2023/05/256	11/5/2023	7,649.00	5/11/2023	5/11/2023	5/16/2023	5/16/2023	5/16/2023	5/16/2023
Instructional Supplies and Materials / Housekeeping	NP-53.9 - Small Value Procurement	11/5/2023	2023-05-237	n/a	n/a	70,000.00	SSP	3	2023/05/258	Vega's Construction Supply	2023/05/258	11/5/2023	68,400.00	5/11/2023	5/11/2023	5/16/2023	5/16/2023	5/16/2023	5/16/2023
Instructional Supplies and Materials / EIM NC II	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11/5/2023	2023-05-238	n/a	n/a	1,600.00	SSP	3	2023/05/259	Excel Baking Connections	2023/05/259	11/5/2023	1,580.00	5/11/2023	5/11/2023	5/16/2023	5/16/2023	5/16/2023	5/16/2023
Instructional Supplies and Materials / EIM NC II	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	05/26/23	2023-05-240	n/a	n/a	1,200.00	SSP	3	2023/05/261	Fixie Computer Ventures	2023/05/261	05/26/23	1,175.00	5/11/2023	5/11/2023	5/16/2023	5/16/2023	5/16/2023	5/16/2023
Instructional Supplies and Materials / EIM NC II	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	05/29/23	2023-05-242	n/a	n/a	17,900.00	SSP	3	2023/05/263	3 MGT Trading	2023/05/263	05/29/23	17,875.00	5/11/2023	5/11/2023	5/16/2023	5/16/2023	5/16/2023	5/16/2023
Instructional Supplies and Materials / EIM NC II	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	05/29/23	2023-05-243	n/a	n/a	13,550.00	SSP	3	2023/05/267	Mangunay PX and Wine Cellar	2023/05/267	05/29/23	13,465.00	5/13/2023	5/13/2023	5/16/2023	5/16/2023	5/16/2023	5/16/2023
Instructional Supplies and Materials / Housekeeping	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	05/29/23	2023-05-244	n/a	n/a	4,000.00	SSP	3	2023/05/268	P. Sunrise construction Supplies	2023/05/268	05/29/23	3,960.00	5/15/2023	5/15/2023	5/19/2023	5/19/2023	5/19/2023	5/19/2023
Instructional Supplies and Materials / EIM NC II	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	05/29/23	2023-05-248	n/a	n/a	46,000.00	SSP	3	2023/05/269	Paez Trading	2023/05/269	05/29/23	45,800.00	5/17/2023	5/17/2023	5/19/2023	5/19/2023	5/19/2023	5/19/2023
Office Supplies / Admin / Registrar Office	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	05/16/23	2023-05-249	n/a	n/a	25,000.00	SSP	3	2023/05/270	Ilgan Goodluck Trading	2023/05/270	05/16/23	24,850.00	5/17/2023	5/17/2023	5/19/2023	5/19/2023	5/19/2023	5/19/2023
Instructional Supplies and Materials / Housekeeping	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	5/19/2023	2023-05-251	n/a	n/a	1,250.00	SSP	3	2023/05/271	Rising Dragon enterprise	2023/05/271	5/19/2023	1,200.00	5/19/2023	5/19/2023	5/24/2023	5/24/2023	5/24/2023	5/24/2023
Office Supplies / Admin / HR Department	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	5/19/2023	2023-05-252	n/a	n/a	3,750.00	SSP	3	2023/05/272	Ilgan Goodluck Trading	2023/05/272	5/19/2023	3,657.00	5/19/2023	5/19/2023	5/24/2023	5/24/2023	5/24/2023	5/24/2023
Instructional Supplies and Materials / EIM NC II	NP-53.9 - Small Value Procurement	3/6/2023	2023-05-253			152,500.00	SSP	3	2023/05/273	Nixx Ink Solution Enterprises	2023/05/273	3/6/2023	151,895.00	5/19/2023	5/19/2023	5/24/2023	5/24/2023	5/24/2023	5/24/2023
Instructional Supplies and Materials / Soap Making	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	5/18/2023	2023-05-254	n/a	n/a	2,650.00	SSP	3	2023/05/275	Fixie Computer Ventures	2023/05/275	5/18/2023	2,628.00	5/19/2023	5/19/2023	5/24/2023	5/24/2023	5/24/2023	5/24/2023
Instructional Supplies and Materials / RAC Servicing NC II	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	5/19/2023	2023-05-255	n/a	n/a	36,500.00	SSP	3	2023/05/277	A9 Commercial	2023/05/277	5/19/2023	36,140.00	5/19/2023	5/19/2023	5/24/2023	5/24/2023	5/24/2023	5/24/2023
Instructional Supplies and Materials / Masonry NC II	NP-53.9 - Small Value Procurement	5/22/2023	2023/05/256	n/a	n/a	58,500.00	SSP	3	2023/05/278	Vega's Construction Supply	2023/05/278	5/22/2023	57,745.20	5/22/2023	5/22/2023	5/26/2023	5/26/2023	5/26/2023	5/26/2023
Instructional Supplies and Materials / EIM NC II	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	5/19/2023	2023/05/258	n/a	n/a	14,000.00	SSP	3	2023/05/279	Digital CCTV	2023/05/279	5/19/2023	13,650.00	5/22/2023	5/22/2023	5/26/2023	5/26/2023	5/26/2023	5/26/2023
Instructional Supplies and Materials / EIM NC II	NP-53.9 - Small Value Procurement	5/19/2023	2023/05/259	n/a	n/a	55,000.00	SSP	3	2023/05/281	A9 Commercial	2023/05/281	5/19/2023	54,000.00	5/22/2023	5/22/2023	5/26/2023	5/26/2023	5/26/2023	5/26/2023
Instructional Supplies and Materials / EIM NC II	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	5/19/2023	2023/05/261	n/a	n/a	16,500.00	SSP	3	2023/05/282	A9 Commercial	2023/05/282	5/19/2023	16,250.00	5/22/2023	5/22/2023	5/26/2023	5/26/2023	5/26/2023	5/26/2023
Instructional Supplies and Materials / Masonry NC II	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	5/19/2023	2023/05/263	n/a	n/a	5,500.00	SSP	3	2023/05/284	A9 Commercial	2023/05/284	5/19/2023	5,410.00	5/22/2023	5/22/2023	5/26/2023	5/26/2023	5/26/2023	5/26/2023
Instructional Supplies and Materials / Masonry NC II	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	5/22/2023	2023/05/267	n/a	n/a	4,100.00	SSP	3	2023/05/287	Vega's Construction Supply	2023/05/287	5/22/2023	4,040.00	5/22/2023	5/22/2023	5/26/2023	5/26/2023	5/26/2023	5/26/2023
Instructional Supplies and Materials / EIM NC II	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	5/29/2023	2023/05/268	n/a	n/a	10,500.00	SSP	3	2023/05/292	Isabela Livelihood Center and Gen. Mdse	2023/05/292	5/29/2023	10,310.00	5/29/2023	5/29/2023	6/2/2023	6/2/2023	6/2/2023	6/2/2023
Instructional Supplies and Materials / RAC Servicing NC II	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	5/24/2023	2023/05/269	n/a	n/a	15,500.00	SSP	3	2023/05/294	A9 Commercial	2023/05/294	5/24/2023	15,420.00	5/29/2023	5/29/2023	6/2/2023	6/2/2023	6/2/2023	6/2/2023
Instructional Supplies and Materials / Carpentry NC II	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	5/25/2023	2023/05/270	n/a	n/a	21,000.00	SSP	3	2023/05/296	LALM Ink and Toner Trading	2023/05/296	5/25/2023	20,950.00	5/29/2023	5/29/2023	6/2/2023	6/2/2023	6/2/2023	6/2/2023
Instructional Supplies and Materials / RAC Servicing NC II	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	5/26/2023	2023/05/271	n/a	n/a	3,700.00	SSP	3	2023/05/297	Ilgan Goodluck Trading	2023/05/297	5/26/2023	3,643.00	5/29/2023	5/29/2023	6/2/2023	6/2/2023	6/2/2023	6/2/2023
Instructional Supplies and Materials / Plumbing NC II	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	5/26/2023	2023/05/272	n/a	n/a	7,100.00	SSP	3	2023/05/298	Ilgan Goodluck Trading	2023/05/298	5/26/2023	7,069.00	5/29/2023	5/29/2023	6/2/2023	6/2/2023	6/2/2023	6/2/2023
Office Supplies / Admin / Supply Office	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	5/26/2023	2023/05/273	n/a	n/a	3,000.00	SSP	3	2023/05/299	Nixx Ink Solution Enterprises	2023/05/299	5/26/2023	3,000.00	5/29/2023	5/29/2023	6/2/2023	6/2/2023	6/2/2023	6/2/2023
Instructional Supplies and Materials / CSS NC II	NP-53.9 - Small Value Procurement	8/6/2023	2023/05/275	n/a	n/a	95,000.00	SSP	3	2023/05/300	Isabela Livelihood Center and Gen. Mdse	2023/05/300	8/6/2023	93,643.00	5/29/2023	5/29/2023	6/2/2023	6/2/2023	6/2/2023	6/2/2023
Instructional Supplies and Materials / Automotive Servicing NC II	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	5/31/2023	2023/05/277	n/a	n/a	5,650.00	SSP	3	2023/05/301	Elegant Glass and Aluminum Supply	2023/05/301	5/31/2023	5,545.00	5/31/2023	5/31/2023	6/2/2023	6/2/2023	6/2/2023	6/2/2023
Instructional Supplies and Materials / SMAW NC II	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	5/31/2023	2023/05/278	n/a	n/a	4,750.00	SSP	3	2023/05/303	CFM Power Tools Trading	2023/05/303	5/31/2023	4,680.00	5/31/2023	5/31/2023	6/2/2023	6/2/2023	6/2/2023	6/2/2023
Instructional Supplies and Materials / Domestic Work NC II	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	5/31/2023	2023/05/279	n/a	n/a	3,100.00	SSP	3	2023/05/304	Vega's Construction Supply	2023/05/304	5/31/2023	3,050.00	5/31/2023	5/31/2023	6/2/2023	6/2/2023	6/2/2023	6/2/2023
Office Supplies / Admin / Assessment Center	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	5/31/2023	2023/05/281	n/a	n/a	11,800.00	SSP	3	2023/05/305	3 MGT Trading	2023/05/305	5/31/2023	11,796.00	5/31/2023	5/31/2023	6/2/2023	6/2/2023	6/2/2023	6/2/2023
Office Supplies / Admin / Security	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	5/31/2023	2023/05/282	n/a	n/a	500.00	SSP	3	2023/05/306	3 MGT Trading	2023/05/306	5/31/2023	500.00	5/31/2023	5/31/2023	6/2/2023	6/2/2023	6/2/2023	6/2/2023
Instructional Supplies and Materials / Plumbing NC II	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2/6/2023	2023/05/284	n/a	n/a	40,500.00	SSP	3	2023/06/307	A9 Commercial	2023/06/307	2/6/2023	39,944.00	6/2/2023	6/2/2023	6/7/2023	6/7/2023	6/7/2023	6/7/2023
Instructional Supplies and Materials / Assessment Center	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	6/6/2023	2023/05/287	n/a	n/a	1,150.00	SSP	3	2023/06/308	A9 Commercial	2023/06/308	6/6/2023	1,135.00	6/6/2023	6/6/2023	6/9/2023	6/9/2023	6/9/2023	6/9/2023
Instructional Supplies and Materials / Masonry NC II	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/6/2023	2023/05/292	n/a	n/a	7,550.00	SSP	3	2023/06/309	Vega's Construction Supply	2023/06/309	3/6/2023	7,400.00	6/3/2023	6/3/2023	6/9/2023	6/9/2023	6/9/2023	6/9/2023
Instructional Supplies and Materials / Masonry NC II	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/6/2023	2023/05/294	n/a	n/a	7,560.00	SSP	3	2023/06/310	Yanasam Airconditioning Trading	2023/06/310	3/6/2023	7,440.00	6/3/2023	6/3/2023	6/9/2023	6/9/2023	6/9/2023	6/9/2023
Office Supplies / Admin / Supply Office	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/6/2023	2023/05/296	n/a	n/a	4,950.00	SSP	3	2023/06/311	Magaaya Farm Tools Trading	2023/06/311	3/6/2023	4,800.00	6/6/2023	6/6/2023	6/9/2023	6/9/2023	6/9/2023	6/9/2023
Instructional Supplies and Materials / Cookery NC II	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	6/6/2023	2023/05/297	n/a	n/a	13,500.00	SSP	3	2023/06/313	Vega's Construction Supply	2023/06/313	6/6/2023	12,850.00						