


PROCUREMENT MONITORING REPORT

Isabela School of Arts Trades

As of August 31, 2022

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 acknowledged by the supplier	Delivery	Inspection	Acceptance	Issuance
Instructional / Driving / EML	Shopping	08/02/2022		08/02/2022			SSP	3	08/02/2022	ILAGAN GOODLUCK TRADING AND COPY CENTER		08/02/2022	2,340.00	08/02/2022	08/02/2022	08/02/2022	08/02/2022	08/02/2022	08/02/2022
Instructional / SMAW / JFG	Shopping	08/04/2022		08/04/2022			SSP	3	08/04/2022	CFM POWERTOOLS TRADING		08/04/2022	19,853.80	08/04/2022	08/04/2022	08/04/2022	08/04/2022	08/04/2022	08/04/2022
Admin / AO Office / JKS	Shopping	08/04/2022		08/04/2022			SSP	3	08/04/2022	ILAGAN GOODLUCK TRADING AND COPY CENTER		08/04/2022	1,550.00	08/04/2022	08/04/2022	08/04/2022	08/04/2022	08/04/2022	08/04/2022
Admin / Supply Officer / JSA	Shopping	08/04/2022		08/04/2022			SSP	3	08/04/2022	ILAGAN GOODLUCK TRADING AND COPY CENTER		08/04/2022	1,299.00	08/04/2022	08/04/2022	08/04/2022	08/04/2022	08/04/2022	08/04/2022
Instructional / EIM / EAB	Shopping	08/05/2022		08/05/2022			SSP	3	08/05/2022	A9 COMMERCIAL		08/05/2022	5,656.00	08/05/2022	08/05/2022	08/05/2022	08/05/2022	08/05/2022	08/05/2022
Admin / AO Office / RCR	Shopping	08/05/2022		08/05/2022			SSP	3	08/05/2022	ILAGAN GOODLUCK TRADING AND COPY CENTER		08/05/2022	1,900.00	08/05/2022	08/05/2022	08/05/2022	08/05/2022	08/05/2022	08/05/2022
Instructional / Housekeeping / KAMV	Shopping	08/05/2022		08/05/2022			SSP	3	08/05/2022	ARORA MDSE AND GENERAL MDSE.		08/05/2022	7,125.00	08/05/2022	08/05/2022	08/05/2022	08/05/2022	08/05/2022	08/05/2022
Instructional / Body Repair / RGG	Shopping	08/08/2022		08/08/2022			SSP	3	08/08/2022	PAEZ TRADING		08/08/2022	23,000.00	08/08/2022	08/08/2022	08/08/2022	08/08/2022	08/08/2022	08/08/2022
Instructional / BPP / Rbi	Shopping	08/08/2022		08/08/2022			SSP	3	08/08/2022	PAEZ TRADING		08/08/2022	2,480.00	08/08/2022	08/08/2022	08/08/2022	08/08/2022	08/08/2022	08/08/2022
Instructional / Cookery / LLC	Shopping	08/08/2022		08/08/2022			SSP	3	08/08/2022	PAEZ TRADING		08/08/2022	3,600.00	08/08/2022	08/08/2022	08/08/2022	08/08/2022	08/08/2022	08/08/2022
Admin / Registrar / MUQD	Shopping	08/08/2022		08/08/2022			SSP	3	08/08/2022	ILAGAN GOODLUCK TRADING AND COPY CENTER		08/08/2022	1,825.00	08/08/2022	08/08/2022	08/08/2022	08/08/2022	08/08/2022	08/08/2022
Instructional / UTPRAS / KAMV	Shopping	08/09/2022		08/09/2022			SSP	3	08/09/2022	FIXIE COMPUTER VENTURES		08/09/2022	19,800.00	08/09/2022	08/09/2022	08/09/2022	08/09/2022	08/09/2022	08/09/2022
Instructional / Housekeeping / NSG	Shopping	08/09/2022		08/09/2022			SSP	3	08/09/2022	ILAGAN ANSON TRADING		08/09/2022	1,200.00	08/09/2022	08/09/2022	08/09/2022	08/09/2022	08/09/2022	08/09/2022
Instructional / TMI / RDA	Shopping	08/09/2022		08/09/2022			SSP	3	08/09/2022	ILAGAN GOODLUCK TRADING AND COPY CENTER		08/09/2022	2,330.00	08/09/2022	08/09/2022	08/09/2022	08/09/2022	08/09/2022	08/09/2022
Instructional / Automotive / RPS	Shopping	08/11/2022		08/11/2022			SSP	3	08/11/2022	VMC AUTO PARTS AND ACCESSORIES TRADING		08/11/2022	2,580.00	08/11/2022	08/11/2022	08/11/2022	08/11/2022	08/11/2022	08/11/2022
Instructional / Carpentry / IAAA	Small Value Procurement	08/12/2022		08/12/2022			SSP	3	08/12/2022	ENA GRAPHIX PRINTING SERVICES		08/12/2022	35,150.00	08/12/2022	08/12/2022	08/12/2022	08/12/2022	08/12/2022	08/12/2022
Instructional / Cookery / LLC	Shopping	08/12/2022		08/12/2022			SSP	3	08/12/2022	PAEZ TRADING		08/12/2022	4,555.00	08/12/2022	08/12/2022	08/12/2022	08/12/2022	08/12/2022	08/12/2022
Instructional / Carpentry / IAAA	Shopping	08/12/2022		08/12/2022			SSP	3	08/12/2022	A9 COMMERCIAL		08/12/2022	13,021.00	08/12/2022	08/12/2022	08/12/2022	08/12/2022	08/12/2022	08/12/2022
Instructional / Body Repair / RGG	Shopping	08/12/2022		08/12/2022			SSP	3	08/12/2022	A9 COMMERCIAL		08/12/2022	1,650.00	08/12/2022	08/12/2022	08/12/2022	08/12/2022	08/12/2022	08/12/2022
Admin / Supply Officer / JSA	Shopping	8/15/2022		8/15/2022			SSP	3	8/15/2022	ILAGAN GOODLUCK TRADING AND COPY CENTER		8/15/2022	718.00	8/15/2022	8/15/2022	8/15/2022	8/15/2022	8/15/2022	8/15/2022
Instructional / Dressmaking / RMA	Shopping	8/18/2022		8/18/2022			SSP	3	8/18/2022	ILAGAN ANSON TRADING		8/18/2022	750.00	8/18/2022	8/18/2022	8/18/2022	8/18/2022	8/18/2022	8/18/2022
Instructional / HVAC-R / RCDV	Shopping	8/23/2022		8/23/2022			SSP	3	8/23/2022	PAEZ TRADING		8/23/2022	24,900.00	8/23/2022	8/23/2022	8/23/2022	8/23/2022	8/23/2022	8/23/2022
Instructional / SMAW / JFG	Shopping	8/26/2022		8/26/2022			SSP	3	8/26/2022	P. SUNRISE CONSTRUCTION SUPPLIES		8/26/2022	31,450.00	8/26/2022	8/26/2022	8/26/2022	8/26/2022	8/26/2022	8/26/2022
Instructional / SMAW / JFG	Shopping	8/26/2022		8/26/2022			SSP	3	8/26/2022	3MGT TRADING		8/26/2022	23,637.50	8/26/2022	8/26/2022	8/26/2022	8/26/2022	8/26/2022	8/26/2022
Instructional / SMAW / JFG	Shopping	8/26/2022		8/26/2022			SSP	3	8/26/2022	3MGT TRADING		8/26/2022	38,180.00	8/26/2022	8/26/2022	8/26/2022	8/26/2022	8/26/2022	8/26/2022
Instructional / SMAW / JFG	Shopping	8/26/2022		8/26/2022			SSP	3	8/26/2022	3MGT TRADING		8/26/2022	35,420.00	8/26/2022	8/26/2022	8/26/2022	8/26/2022	8/26/2022	8/26/2022
Instructional / Cookery / LLC	Shopping	8/26/2022		8/26/2022			SSP	3	8/26/2022	PAEZ TRADING		8/26/2022	2,200.00	8/26/2022	8/26/2022	8/26/2022	8/26/2022	8/26/2022	8/26/2022
Instructional / MSES / EML	Shopping	8/26/2022		8/26/2022			SSP	3	8/26/2022	UNION MOTOR PARTS		8/26/2022	8,300.00	8/26/2022	8/26/2022	8/26/2022	8/26/2022	8/26/2022	8/26/2022
Admin / Supply Officer / JSA	Shopping	8/30/2022		8/30/2022			SSP	3	8/30/2022	FIXIE COMPUTER VENTURES		8/30/2022	5,500.00	8/30/2022	8/30/2022	8/30/2022	8/30/2022	8/30/2022	8/30/2022
Admin / Supply Officer / JSA	Shopping	8/30/2022		8/30/2022			SSP	3	8/30/2022	ILAGAN GOODLUCK TRADING AND COPY CENTER		8/30/2022	6,000.00	8/30/2022	8/30/2022	8/30/2022	8/30/2022	8/30/2022	8/30/2022
Admin / Assessment Center / LAG	Shopping	8/30/2022		8/30/2022			SSP	3	8/30/2022	ILAGAN GOODLUCK TRADING AND COPY CENTER		8/30/2022	11,700.00	8/30/2022	8/30/2022	8/30/2022	8/30/2022	8/30/2022	8/30/2022
Admin / Assessment Center / LAG	Shopping	8/30/2022		8/30/2022			SSP	3	8/30/2022	ILAGAN GOODLUCK TRADING AND COPY CENTER		8/30/2022	13,258.00	8/30/2022	8/30/2022	8/30/2022	8/30/2022	8/30/2022	8/30/2022
Instructional / FOS / JBPB	Shopping	8/30/2022		8/30/2022			SSP	3	8/30/2022	ILAGAN GOODLUCK TRADING AND COPY CENTER		8/30/2022	4,702.00	8/30/2022	8/30/2022	8/30/2022	8/30/2022	8/30/2022	8/30/2022
Admin / Supply Officer / BJCG	Shopping	8/30/2022		8/30/2022			SSP	3	8/30/2022	ILAGAN GOODLUCK TRADING AND COPY CENTER		8/30/2022	4,375.00	8/30/2022	8/30/2022	8/30/2022	8/30/2022	8/30/2022	8/30/2022
*** Nothing follows ***																			


JASON S. AGCAOILI
 Supply Officer / Administrative Officer I


JOHN EDWARD B. BERNARDEZ
 Accountant I


EDWIN P. MADARANG
 Vocational School Superintendent