

PROCUREMENT MONITORING REPORT
Isabela School of Arts Trades
As of December 31, 2022

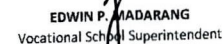
PMO/END USER	Mode of Procurement	PURCHASE REQUEST		PhiGEPs Posting			Source of Fund	No. of Quotations received	Date of APQ	Winning Supplier	PURCHASE / JOB ORDER				DATE				
		Date Received	No.	Date Published	Closing date	ABC					No.	Date	Amount	Approval date	Date served and acknowledge by the supplier	Delivery	Inspection	Acceptance	Issuance
Instructional / Soap Making / FAB	Shopping	12/05/2022		12/05/2022			SSP	3	12/05/2022	ISABELA LIVELIHOOD CENTER AND GEN. MDSE.	12/05/2022	9,275.00	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022
Admin / Supply Office / JSA	Small Value Procurement	12/06/2022		12/06/2022			SSP	3	12/06/2022	REY MASTER KEY	12/06/2022	4,500.00	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022
Admin / Registrar / MSBV	Shopping	12/06/2022		12/06/2022			SSP	3	12/06/2022	ILAGAN GOODLUCK TRADING AND COPY CENTER	12/06/2022	750.00	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022
Admin / Assessment / LAG	Shopping	12/06/2022		12/06/2022			SSP	3	12/06/2022	ILAGAN GOODLUCK TRADING AND COPY CENTER	12/06/2022	8,170.00	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022
Instructional / Carpentry / IAAA	Shopping	12/06/2022		12/06/2022			SSP	3	12/06/2022	ILAGAN ROOF CENTER	12/06/2022	55,624.00	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022
Instructional / Carpentry / IAAA	Shopping	12/06/2022		12/06/2022			SSP	3	12/06/2022	THE TILEXPO TRADING INC.,	12/06/2022	6,101.92	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022
Instructional / BHS / HMJM	Shopping	12/06/2022		12/06/2022			SSP	3	12/06/2022	A9 COMMERCIAL	12/06/2022	6,860.00	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022
Instructional / EIM / EAB	Shopping	12/06/2022		12/06/2022			SSP	3	12/06/2022	A9 COMMERCIAL	12/06/2022	11,920.00	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022
Instructional / SMAW / JPG	Shopping	12/06/2022		12/06/2022			SSP	3	12/06/2022	A9 COMMERCIAL	12/06/2022	5,265.00	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022
Instructional / HVAC-R / RCDV	Shopping	12/06/2022		12/06/2022			SSP	3	12/06/2022	A9 COMMERCIAL	12/06/2022	11,735.00	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022
Instructional / SMAW / APG	Shopping	12/06/2022		12/06/2022			SSP	3	12/06/2022	A9 COMMERCIAL	12/06/2022	5,450.00	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022
Instructional / TM1 / BAG	Shopping	12/06/2022		12/06/2022			SSP	3	12/06/2022	A9 COMMERCIAL	12/06/2022	6,760.00	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022
Instructional / Plumbing / IAAA	Shopping	12/06/2022		12/06/2022			SSP	3	12/06/2022	A9 COMMERCIAL	12/06/2022	27,145.00	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022
Instructional / Automotive / RGG	Shopping	12/06/2022		12/06/2022			SSP	3	12/06/2022	A9 COMMERCIAL	12/06/2022	15,106.00	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022
Instructional / SMAW / APG	Shopping	12/09/2022		12/09/2022			SSP	3	12/09/2022	AM HOME DEPOT	12/09/2022	11,690.00	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022
Admin / Supply Office / JSA	Shopping	12/12/2022		12/12/2022			SSP	3	12/12/2022	DANE'S WATER REFILLING STATION	12/12/2022	5,300.00	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022
Admin / Supply Office / JSA	Shopping	12/12/2022		12/12/2022			SSP	3	12/12/2022	NIXX SOLUTION ENTERPRISES	12/12/2022	500.00	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022
Admin / Supply Office / JSA	Shopping	12/12/2022		12/12/2022			SSP	3	12/12/2022	NIXX SOLUTION ENTERPRISES	12/12/2022	39,200.00	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022
Instructional / Domestic Work / AHD	Shopping	12/13/2022		12/13/2022			SSP	3	12/13/2022	AM HOME DEPOT	12/13/2022	9,600.00	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022
Instructional / Housekeeping / JDB	Shopping	12/13/2022		12/13/2022			SSP	3	12/13/2022	ILAGAN GOODLUCK TRADING AND COPY CENTER	12/13/2022	946.00	12/16/2022	12/16/2022	12/16/2022	12/16/2022	12/16/2022	12/16/2022	12/16/2022
Instructional / FOS / JBPB	Shopping	12/16/2022		12/16/2022			SSP	3	12/16/2022	NIXX SOLUTION ENTERPRISES	12/16/2022	36,000.00	12/16/2022	12/16/2022	12/16/2022	12/16/2022	12/16/2022	12/16/2022	12/16/2022
Admin / Finance Office / JSP	Shopping	12/16/2022		12/16/2022			SSP	3	12/16/2022	NIXX SOLUTION ENTERPRISES	12/16/2022	1,318.00	12/20/2022	12/20/2022	12/20/2022	12/20/2022	12/20/2022	12/20/2022	12/20/2022
Admin / Supply Office / JSA	Shopping	12/20/2022		12/20/2022			SSP	3	12/20/2022	ILAGAN GOODLUCK TRADING AND COPY CENTER	12/20/2022	2,944.00	12/20/2022	12/20/2022	12/20/2022	12/20/2022	12/20/2022	12/20/2022	12/20/2022
Admin / Supply Office / JSA	Shopping	12/20/2022		12/20/2022			SSP	3	12/20/2022	ILAGAN GOODLUCK TRADING AND COPY CENTER	12/20/2022	21,390.00	12/20/2022	12/20/2022	12/20/2022	12/20/2022	12/20/2022	12/20/2022	12/20/2022
Instructional / CSS / RQR	Small Value Procurement	12/20/2022		12/20/2022			SSP	3	12/20/2022	3MGT TRADING	12/20/2022	4,400.00	12/21/2022	12/21/2022	12/21/2022	12/21/2022	12/21/2022	12/21/2022	12/21/2022
Instructional / SMAW / APG	Shopping	12/21/2022		12/21/2022			SSP	3	12/21/2022	PAEZ TRADING	12/21/2022	4,400.00	12/21/2022	12/21/2022	12/21/2022	12/21/2022	12/21/2022	12/21/2022	12/21/2022
Instructional / SMAW / APG	Shopping	12/21/2022		12/21/2022			SSP	3	12/21/2022	TOYOTA Tuguegarao City	12/21/2022	777,200.00	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022
Instructional / VIS / EAB	Small Value Procurement	12/23/2022		12/23/2022			SSP	3	12/23/2022	B.M DOMINGO MOTOR SALES, INC.	12/23/2022	1,249,000.00	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022
Admin / Supply Office / JSA	Small Value Procurement	12/23/2022		12/23/2022			SSP	3	12/23/2022	B.M DOMINGO MOTOR SALES, INC.	12/23/2022	2,795.00	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022
Instructional / Housekeeping / JBPB	Shopping	12/23/2022		12/23/2022			SSP	3	12/23/2022	3MGT TRADING	12/23/2022								

*** Nothing Follows ***


JASON S. ROCCAOLI

Supply Officer / Administrative Officer I


JOHN EDWARD B. BERNARDEZ
Accountant I


EDWIN P. MADARANG
Vocational School Superintendent