

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

PWO/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 / Automotive / LUBB	Shopping	1/3/2022		1/3/2022			SSP	3	1/3/2022	RODRICH AUTO SUPPLY	03/01/2022	2,400.00	03/01/2022	03/01/2022	03/01/2022	03/01/2022	03/01/2022	03/01/2022
Instructional / Driving / BBA	Shopping	1/12/2022		1/12/2022			SSP	3	1/12/2022	VMC AUTO PARTS AND ACCESSORIES TRADING	12/01/2022	13,700.00	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022
Instructional / EIM / NGL	Shopping	1/13/2022		1/13/2022			SSP	3	1/13/2022	PMA ENTERPRISES	13/01/2022	1,010.00	13/01/2022	13/01/2022	13/01/2022	13/01/2022	13/01/2022	13/01/2022
Instructional / Cookery / LLC	Shopping	1/13/2022		1/13/2022			SSP	3	1/13/2022	PAEZ TRADING	13/01/2022	3,050.00	13/01/2022	13/01/2022	13/01/2022	13/01/2022	13/01/2022	13/01/2022
Admin / Assessment / MLL	Shopping	1/14/2022		1/14/2022			SSP	3	1/14/2022	ILAGAN GOODLUCK TRADING AND COPY CENTER	14/01/2022	31,678.00	14/01/2022	14/01/2022	14/01/2022	14/01/2022	14/01/2022	14/01/2022
Admin / Supply / ISA	Shopping	1/14/2022		1/14/2022			SSP	3	1/14/2022	ILAGAN GOODLUCK TRADING AND COPY CENTER	14/01/2022	4,840.00	14/01/2022	14/01/2022	14/01/2022	14/01/2022	14/01/2022	14/01/2022
Instructional / EIM / NGL	Shopping	1/17/2022		1/17/2022			SSP	3	1/17/2022	A9 COMMERCIAL	17/01/2022	21,490.00	17/01/2022	17/01/2022	17/01/2022	17/01/2022	17/01/2022	17/01/2022
Instructional / S/MAW / JPG	Shopping	1/17/2022		1/17/2022			SSP	3	1/17/2022	UY'S HOME BUILDER & GENERAL MERCHANDISE	17/01/2022	3,760.00	17/01/2022	17/01/2022	17/01/2022	17/01/2022	17/01/2022	17/01/2022
Instructional / S/MAW / JPG	Shopping	1/17/2022		1/17/2022			SSP	3	1/17/2022	ARORA MERCHANDISE AND DEVELOPMENT INC.,	17/01/2022	2,550.00	17/01/2022	17/01/2022	17/01/2022	17/01/2022	17/01/2022	17/01/2022
Instructional / S/MAW / APG	Shopping	1/17/2022		1/17/2022			SSP	3	1/17/2022	A9 COMMERCIAL	17/01/2022	8,520.00	17/01/2022	17/01/2022	17/01/2022	17/01/2022	17/01/2022	17/01/2022
Instructional / S/MAW / APG	Shopping	1/17/2022		1/17/2022			SSP	3	1/17/2022	EXCEL BAKERY SUPPLY AND GENERAL MDSE.	17/01/2022	20,830.00	17/01/2022	17/01/2022	17/01/2022	17/01/2022	17/01/2022	17/01/2022
Instructional / S/MAW / APG	Shopping	1/17/2022		1/17/2022			SSP	3	1/17/2022	A9 COMMERCIAL	17/01/2022	10,760.00	17/01/2022	17/01/2022	17/01/2022	17/01/2022	17/01/2022	17/01/2022
Instructional / S/MAW / APG	Shopping	1/17/2022		1/17/2022			SSP	3	1/17/2022	ARORA MERCHANDISE AND DEVELOPMENT INC.,	17/01/2022	7,050.00	17/01/2022	17/01/2022	17/01/2022	17/01/2022	17/01/2022	17/01/2022
Instructional / Automotive / LUBB	Shopping	1/17/2022		1/17/2022			SSP	3	1/17/2022	R. QUIJANO BATTERY AND ELECTRICAL SERVICES	17/01/2022	8,300.00	17/01/2022	17/01/2022	17/01/2022	17/01/2022	17/01/2022	17/01/2022
Instructional / Automotive / LUBB	Shopping	1/19/2022		1/19/2022			SSP	3	1/19/2022	L.P. TIREX MARKETING	19/01/2022	29,905.60	19/01/2022	19/01/2022	19/01/2022	19/01/2022	19/01/2022	19/01/2022
Admin / Supply / ISA	Shopping	1/25/2022		1/25/2022			SSP	3	1/25/2022	KGTL ENTERPRISES	25/01/2022	5,500.00	25/01/2022	25/01/2022	25/01/2022	25/01/2022	25/01/2022	25/01/2022
Instructional / QM / ASG	SVP	1/31/2022		1/31/2022			SSP	3	1/31/2022	ILAGAN GOODLUCK TRADING AND COPY CENTER	31/01/2022	37,875.00	31/01/2022	31/01/2022	31/01/2022	31/01/2022	31/01/2022	31/01/2022
Instructional / Automotive / RPS	Shopping	1/31/2022		1/31/2022			SSP	3	1/31/2022	ANGELO MICHAEL ENTERPRISES	31/01/2022	1,230.00	31/01/2022	31/01/2022	31/01/2022	31/01/2022	31/01/2022	31/01/2022
Admin / Registrar / CMCP	Shopping	2/2/2022		2/2/2022			SSP	3	2/2/2022	PMA ENTERPRISES	02/02/2022	560.00	02/02/2022	02/02/2022	02/02/2022	02/02/2022	02/02/2022	02/02/2022
Instructional / Carpentry / JIAT	Shopping	2/2/2022		2/2/2022			SSP	3	2/2/2022	A9 COMMERCIAL	02/02/2022	15,355.00	02/02/2022	02/02/2022	02/02/2022	02/02/2022	02/02/2022	02/02/2022
Admin / Registrar / MSBV	Shopping	2/2/2022		2/2/2022			SSP	3	2/2/2022	ILAGAN GOODLUCK TRADING AND COPY CENTER	02/02/2022	490.00	02/02/2022	02/02/2022	02/02/2022	02/02/2022	02/02/2022	02/02/2022
Admin / AO Office / KSB	Shopping	2/3/2022		2/3/2022			SSP	3	2/3/2022	PMA ENTERPRISES	03/02/2022	3,820.00	03/02/2022	03/02/2022	03/02/2022	03/02/2022	03/02/2022	03/02/2022
Admin / AO Office / KSB	Shopping	2/3/2022		2/3/2022			SSP	3	2/3/2022	ILAGAN GOODLUCK TRADING AND COPY CENTER	03/02/2022	4,770.00	03/02/2022	03/02/2022	03/02/2022	03/02/2022	03/02/2022	03/02/2022
Instructional / Dom. Rac / RCDV	Shopping	2/4/2022		2/4/2022			SSP	3	2/4/2022	UY'S HOME BUILDER & GENERAL MERCHANDISE	04/02/2022	6,560.00	04/02/2022	04/02/2022	04/02/2022	04/02/2022	04/02/2022	04/02/2022
Instructional / Dom. Rac / RCDV	Shopping	2/4/2022		2/4/2022			SSP	3	2/4/2022	A9 COMMERCIAL	04/02/2022	5,230.00	04/02/2022	04/02/2022	04/02/2022	04/02/2022	04/02/2022	04/02/2022
Instructional / Tailoring / RMA	Shopping	2/4/2022		2/4/2022			SSP	3	2/4/2022	ILAGAN ANSON TRADING	04/02/2022	14,100.00	04/02/2022	04/02/2022	04/02/2022	04/02/2022	04/02/2022	04/02/2022
Admin / Finance / JSP	Shopping	2/4/2022		2/4/2022			SSP	3	2/4/2022	PMA ENTERPRISES	04/02/2022	3,350.00	04/02/2022	04/02/2022	04/02/2022	04/02/2022	04/02/2022	04/02/2022
Admin / Finance / JSP	Shopping	2/4/2022		2/4/2022			SSP	3	2/4/2022	ILAGAN GOODLUCK TRADING AND COPY CENTER	04/02/2022	6,980.00	04/02/2022	04/02/2022	04/02/2022	04/02/2022	04/02/2022	04/02/2022
Admin / Supply / MILV	Shopping	2/7/2022		2/7/2022			SSP	3	2/7/2022	PMA ENTERPRISES	07/02/2022	2,255.00	07/02/2022	07/02/2022	07/02/2022	07/02/2022	07/02/2022	07/02/2022
Admin / Supply / MILV	Shopping	2/7/2022		2/7/2022			SSP	3	2/7/2022	PMA ENTERPRISES	07/02/2022	1,905.00	07/02/2022	07/02/2022	07/02/2022	07/02/2022	07/02/2022	07/02/2022
Instructional / Carpentry / AL	Shopping	2/7/2022		2/7/2022			SSP	3	2/7/2022	A9 COMMERCIAL	07/02/2022	12,950.00	07/02/2022	07/02/2022	07/02/2022	07/02/2022	07/02/2022	07/02/2022
Instructional / Dom. Rac / RCDV	Shopping	2/8/2022		2/8/2022			SSP	3	2/8/2022	FLAMINGO PAINT CENTER	08/02/2022	1,960.00	08/02/2022	08/02/2022	08/02/2022	08/02/2022	08/02/2022	08/02/2022
Instructional / DAC / KAMV	SVP	2/8/2022		2/8/2022			SSP	3	2/8/2022	ABC MARKETING	08/02/2022	14,590.00	08/02/2022	08/02/2022	08/02/2022	08/02/2022	08/02/2022	08/02/2022
Instructional / EPAS / ATF	Shopping	2/24/2022		2/24/2022			SSP	3	2/24/2022	C-ANN TRADING AND COMPUTER SERVICE CENTER	24/02/2022	11,850.00	24/02/2022	24/02/2022	24/02/2022	24/02/2022	24/02/2022	24/02/2022
Instructional / BCNC / EAM	Shopping	2/25/2022		2/25/2022			SSP	3	2/25/2022	ILAGAN GOODLUCK TRADING AND COPY CENTER	25/02/2022	4,330.00	25/02/2022	25/02/2022	25/02/2022	25/02/2022	25/02/2022	25/02/2022
Instructional / BCNC / EAM	Shopping	2/25/2022		2/25/2022			SSP	3	2/25/2022	ILAGAN GOODLUCK TRADING AND COPY CENTER	25/02/2022	2,575.00	25/02/2022	25/02/2022	25/02/2022	25/02/2022	25/02/2022	25/02/2022
Instructional / BCNC / EAM	Shopping	2/25/2022		2/25/2022			SSP	3	2/25/2022	ILAGAN GOODLUCK TRADING AND COPY CENTER	25/02/2022	2,580.00	25/02/2022	25/02/2022	25/02/2022	25/02/2022	25/02/2022	25/02/2022
Instructional / BCNC / EAM	Shopping	2/25/2022		2/25/2022			SSP	3	2/25/2022	ILAGAN GOODLUCK TRADING AND COPY CENTER	25/02/2022	2,455.00	25/02/2022	25/02/2022	25/02/2022	25/02/2022	25/02/2022	25/02/2022
Instructional / BCNC / EAM	Shopping	2/25/2022		2/25/2022			SSP	3	2/25/2022	PMA ENTERPRISES	25/02/2022	955.00	25/02/2022	25/02/2022	25/02/2022	25/02/2022	25/02/2022	25/02/2022
Instructional / BCNC / EAM	Shopping	2/25/2022		2/25/2022			SSP	3	2/25/2022	PMA ENTERPRISES	25/02/2022	1,650.00	25/02/2022	25/02/2022	25/02/2022	25/02/2022	25/02/2022	25/02/2022
Instructional / Carpentry / JKS	Shopping	3/4/2022		3/4/2022			SSP	3	3/4/2022	UY'S HOME BUILDER AND GENERAL MDSE.	04/03/2022	3,490.00	04/03/2022	04/03/2022	04/03/2022	04/03/2022	04/03/2022	04/03/2022
Instructional / Carpentry / JKS	Shopping	3/4/2022		3/4/2022			SSP	3	3/4/2022	UY'S HOME BUILDER AND GENERAL MDSE.	04/03/2022	26,470.00	04/03/2022	04/03/2022	04/03/2022	04/03/2022	04/03/2022	04/03/2022
Admin / Registrar / CAD	SVP	3/14/2022		3/14/2022			SSP	3	3/14/2022	ELLISON ENTERPRISES CORPORATION	14/03/2022	117,300.00	14/03/2022	14/03/2022	14/03/2022	14/03/2022	14/03/2022	14/03/2022
Admin / Registrar / CAD	SVP	3/14/2022		3/14/2022			SSP	3	3/14/2022	TEES REPUBLICA PRINTING LINE	14/03/2022	96,000.00	14/03/2022	14/03/2022	14/03/2022	14/03/2022	14/03/2022	14/03/2022
Instructional / BPP / RBI	Shopping	6/20/2022		6/20/2022			SSP	3	6/20/2022	EXCEL BAKERY SUPPLY AND GENERAL MDSE.	20/06/2022	7,767.00	20/06/2022	20/06/2022	20/06/2022	20/06/2022	20/06/2022	20/06/2022
Instructional / BPP / RBI	Shopping	6/20/2022		6/20/2022			SSP	3	6/20/2022	EXCEL BAKERY SUPPLY AND GENERAL MDSE.	20/06/2022	2,649.00	20/06/2022	20/06/2022	20/06/2022	20/06/2022	20/06/2022	20/06/2022
Instructional / BPP / CET	Shopping	6/20/2022		6/20/2022			SSP	3	6/20/2022	EXCEL BAKERY SUPPLY AND GENERAL MDSE.	20/06/2022	7,527.00	20/06/2022	20/06/2022	20/06/2022	20/06/2022	20/06/2022	20/06/2022
Instructional / BPP / CET	Shopping	6/20/2022		6/20/2022			SSP	3	6/20/2022	EXCEL BAKERY SUPPLY AND GENERAL MDSE.	20/06/2022	2,919.00	20/06/2022	20/06/2022	20/06/2022	20/06/2022	20/06/2022	20/06/2022
Instructional / BPP / MACT	Shopping	6/20/2022		6/20/2022			SSP	3	6/20/2022	EXCEL BAKERY SUPPLY AND GENERAL MDSE.	20/06/2022	4,830.00	20/06/2022	20/06/2022	20/06/2022	20/06/2022	20/06/2022	20/06/2022
Instructional / BPP / MACT	Shopping	6/20/2022		6/20/2022			SSP	3	6/20/2022	EXCEL BAKERY SUPPLY AND GENERAL MDSE.	20/06/2022	3,744.00	20/06/2022	20/06/2022	20/			