

PROCUREMENT MONITORING REPORT  
Isabela School of Arts Trades  
As of July 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 acknowledge by the supplier	Delivery	Inspection	Acceptance	Issuance
Instructional / SMAW / JPG	Shopping	07/04/2022		07/04/2022			SSP	3	07/04/2022	3MGT TRADING		07/04/2022	13,000.00	07/04/2022	07/04/2022	07/04/2022	07/04/2022	07/04/2022	07/04/2022
Instructional / EPAS / ATF	Shopping	07/04/2022		07/04/2022			SSP	3	07/04/2022	CAG ALUMINUM SUPPLY		07/04/2022	4,500.00	07/04/2022	07/04/2022	07/04/2022	07/04/2022	07/04/2022	07/04/2022
Admin / Supply Office / JSA	Shopping	07/06/2022		07/06/2022			SSP	3	07/06/2022	EVEREST RATTAN CRAFTS AND APPLIANCE CENTER		07/06/2022	134,244.00	07/06/2022	07/06/2022	07/06/2022	07/06/2022	07/06/2022	07/06/2022
Instructional / BPP / LSC	Shopping	07/06/2022		07/06/2022			SSP	3	07/06/2022	EXCEL BAKING CONNECTIONS		07/06/2022	49,000.00	07/06/2022	07/06/2022	07/06/2022	07/06/2022	07/06/2022	07/06/2022
Instructional / Automotive / RGG	Shopping	07/11/2022		07/11/2022			SSP	3	07/11/2022	VMIC AUTO PARTS AND ACCESSORIES TRADING		07/11/2022	10,370.00	07/11/2022	07/11/2022	07/11/2022	07/11/2022	07/11/2022	07/11/2022
Instructional / Body Repair / RGG	Shopping	07/11/2022		07/11/2022			SSP	3	07/11/2022	VMIC AUTO PARTS AND ACCESSORIES TRADING		07/11/2022	3,520.00	07/11/2022	07/11/2022	07/11/2022	07/11/2022	07/11/2022	07/11/2022
Instructional / Body Repair / RGG	Shopping	07/11/2022		07/11/2022			SSP	3	07/11/2022	PAEZ TRADING		07/11/2022	1,850.00	07/11/2022	07/11/2022	07/11/2022	07/11/2022	07/11/2022	07/11/2022
Admin / Supply Office / JSA	Shopping	7/15/2022		7/15/2022			SSP	3	7/15/2022	ILAGAN GOODLUCK TRADING		7/15/2022	2,960.00	7/15/2022	7/15/2022	7/15/2022	7/15/2022	7/15/2022	7/15/2022
Admin / Supply Office / JSA	Shopping	7/15/2022		7/15/2022			SSP	3	7/15/2022	ILAGAN GOODLUCK TRADING		7/15/2022	780.00	7/15/2022	7/15/2022	7/15/2022	7/15/2022	7/15/2022	7/15/2022
Instructional / BARISTA / FVC	Shopping	7/16/2022		7/16/2022			SSP	3	7/16/2022	EXCEL BAKING CONNECTIONS		7/16/2022	7,800.00	7/16/2022	7/16/2022	7/16/2022	7/16/2022	7/16/2022	7/16/2022
Instructional / EIM / EAB	Shopping	7/16/2022		7/16/2022			SSP	3	7/16/2022	A9 COMMERCIAL		7/16/2022	5,325.00	7/16/2022	7/16/2022	7/16/2022	7/16/2022	7/16/2022	7/16/2022
Admin / Registrar Office / MUQD	Shopping	7/18/2022		7/18/2022			SSP	3	7/18/2022	ILAGAN GOODLUCK TRADING		7/18/2022	5,320.00	7/18/2022	7/18/2022	7/18/2022	7/18/2022	7/18/2022	7/18/2022
Instructional / BPP / LSC	Shopping	7/18/2022		7/18/2022			SSP	3	7/18/2022	EXCEL BAKING CONNECTIONS		7/18/2022	6,272.00	7/18/2022	7/18/2022	7/18/2022	7/18/2022	7/18/2022	7/18/2022
Instructional / Carpentry / JJAT	Shopping	7/19/2022		7/19/2022			SSP	3	7/19/2022	A9 COMMERCIAL		7/19/2022	14,215.00	7/19/2022	7/19/2022	7/19/2022	7/19/2022	7/19/2022	7/19/2022
Instructional / SMAW / JPG	Shopping	7/19/2022		7/19/2022			SSP	3	7/19/2022	A9 COMMERCIAL		7/19/2022	8,020.00	7/19/2022	7/19/2022	7/19/2022	7/19/2022	7/19/2022	7/19/2022
Admin / AO Office / JHSB	Shopping	7/19/2022		7/19/2022			SSP	3	7/19/2022	FIXIE COMPUTER VENTURES		7/19/2022	16,480.00	7/19/2022	7/19/2022	7/19/2022	7/19/2022	7/19/2022	7/19/2022
Instructional / Automotive / LIBB	Shopping	7/19/2022		7/19/2022			SSP	3	7/19/2022	A9 COMMERCIAL		7/19/2022	4,465.00	7/19/2022	7/19/2022	7/19/2022	7/19/2022	7/19/2022	7/19/2022
Instructional / EIM / EAB	Shopping	7/21/2022		7/21/2022			SSP	3	7/21/2022	A9 COMMERCIAL		7/21/2022	7,541.00	7/21/2022	7/21/2022	7/21/2022	7/21/2022	7/21/2022	7/21/2022
Instructional / EIM / EAB	Shopping	7/21/2022		7/21/2022			SSP	3	7/21/2022	QSIX ELECTRICAL SALES AND ENGINEERING SERVICES		7/21/2022	1,404.00	7/21/2022	7/21/2022	7/21/2022	7/21/2022	7/21/2022	7/21/2022
Instructional / Cookery / LLC	Shopping	7/21/2022		7/21/2022			SSP	3	7/21/2022	A9 COMMERCIAL		7/21/2022	13,330.00	7/21/2022	7/21/2022	7/21/2022	7/21/2022	7/21/2022	7/21/2022
Instructional / Cookery / LLC	Shopping	7/21/2022		7/21/2022			SSP	3	7/21/2022	P. SUNRISE CONSTRUCTION SUPPLY		7/21/2022	2,160.00	7/21/2022	7/21/2022	7/21/2022	7/21/2022	7/21/2022	7/21/2022
Admin / Registrar Office / MUQD	Shopping	7/22/2022		7/22/2022			SSP	3	7/22/2022	FIXIE COMPUTER VENTURES		7/22/2022	5,070.00	7/22/2022	7/22/2022	7/22/2022	7/22/2022	7/22/2022	7/22/2022
Instructional / Library / ALS	Shopping	7/22/2022		7/22/2022			SSP	3	7/22/2022	FIXIE COMPUTER VENTURES		7/22/2022	37,250.00	7/22/2022	7/22/2022	7/22/2022	7/22/2022	7/22/2022	7/22/2022
Instructional / TMI / BAG	Shopping	7/22/2022		7/22/2022			SSP	3	7/22/2022	ILAGAN GOODLUCK TRADING		7/22/2022	17,704.00	7/22/2022	7/22/2022	7/22/2022	7/22/2022	7/22/2022	7/22/2022
Instructional / Carpentry / IAAA	Shopping	7/25/2022		7/25/2022			SSP	3	7/25/2022	CAG ALUMINUM SUPPLY		7/25/2022	45,020.00	7/25/2022	7/25/2022	7/25/2022	7/25/2022	7/25/2022	7/25/2022
Instructional / Cookery / LLC	Shopping	7/25/2022		7/25/2022			SSP	3	7/25/2022	PAEZ TRADING		7/25/2022	4,440.00	7/25/2022	7/25/2022	7/25/2022	7/25/2022	7/25/2022	7/25/2022
Admin / Supply Office / JSA	Shopping	7/26/2022		7/26/2022			SSP	3	7/26/2022	EVEREST RATTAN CRAFTS AND APPLIANCE CENTER		7/26/2022	43,360.00	7/26/2022	7/26/2022	7/26/2022	7/26/2022	7/26/2022	7/26/2022
Admin / Supply Office / JSA	Shopping	7/26/2022		7/26/2022			SSP	3	7/26/2022	ENA GRAPHIX PRINTING SERVICES		7/26/2022	39,000.00	7/26/2022	7/26/2022	7/26/2022	7/26/2022	7/26/2022	7/26/2022
Instructional / Dressmaking / RMA	Shopping	7/28/2022		7/28/2022			SSP	3	7/28/2022	ANSON TRADING		7/28/2022	16,000.00	7/28/2022	7/28/2022	7/28/2022	7/28/2022	7/28/2022	7/28/2022
Instructional / Dressmaking / RMA	Shopping	7/28/2022		7/28/2022			SSP	3	7/28/2022	ILAGAN GOODLUCK TRADING		7/28/2022	714.00	7/28/2022	7/28/2022	7/28/2022	7/28/2022	7/28/2022	7/28/2022
Instructional / SMAW / JPG	Shopping	7/28/2022		7/28/2022			SSP	3	7/28/2022	A9 COMMERCIAL		7/28/2022	5,450.00	7/28/2022	7/28/2022	7/28/2022	7/28/2022	7/28/2022	7/28/2022
Instructional / Assessment Center / MLL	Shopping	7/28/2022		7/28/2022			SSP	3	7/28/2022	P. SUNRISE CONSTRUCTION SUPPLY		7/28/2022	12,370.00	7/28/2022	7/28/2022	7/28/2022	7/28/2022	7/28/2022	7/28/2022
Instructional / Assessment Center / MLL	Shopping	7/28/2022		7/28/2022			SSP	3	7/28/2022	ANSON TRADING		7/28/2022	6,500.00	7/28/2022	7/28/2022	7/28/2022	7/28/2022	7/28/2022	7/28/2022
Instructional / BPP / RBI	Shopping	7/31/2022		7/31/2022			SSP	3	7/31/2022	BAYLON BAKERY EQUIPMENT SUPPLY FABRICATION		7/31/2022	23,000.00	7/31/2022	7/31/2022	7/31/2022	7/31/2022	7/31/2022	7/31/2022
*** Nothing Follows ***																			

  
JASON S. AGCAHIT  
Supply Officer / Administrative Officer I

  
JOHN EDWARD B. BERNARDEZ  
Accountant I

  
EDWIN P. MADARANG  
Vocational School Superintendent