


PROCUREMENT MONITORING REPORT
Isabela School of Arts Trades
As of June 30, 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 / EIM / EAB	Shopping	3/6/2022		3/6/2022			SSP	3	3/6/2022	AM HOME DEPOT	06/03/2022	2,420.00	06/03/2022	06/03/2022	06/03/2022	06/03/2022	06/03/2022	06/03/2022	06/03/2022
Instructional / SMAW / JPG	Shopping	3/6/2022		3/6/2022			SSP	3	3/6/2022	STAR HOME GENERAL MERCHANDISE	06/03/2022	11,200.00	06/03/2022	06/03/2022	06/03/2022	06/03/2022	06/03/2022	06/03/2022	06/03/2022
Instructional / QM / ASG	Shopping	7/6/2022		7/6/2022			SSP	3	7/6/2022	PMA ENTERPRISES	06/07/2022	7,350.00	06/07/2022	06/07/2022	06/07/2022	06/07/2022	06/07/2022	06/07/2022	06/07/2022
Admin / Finance / JSP	Shopping	7/6/2022		7/6/2022			SSP	3	7/6/2022	PMA ENTERPRISES	06/07/2022	5,840.00	06/07/2022	06/07/2022	06/07/2022	06/07/2022	06/07/2022	06/07/2022	06/07/2022
Instructional / Diploma / RBT	Shopping	8/6/2022		8/6/2022			SSP	3	8/6/2022	ILAGAN GOODLUCK TRADING AND COPY	06/08/2022	2,689.00	06/08/2022	06/08/2022	06/08/2022	06/08/2022	06/08/2022	06/08/2022	06/08/2022
Instructional / SMAW / JPG	Shopping	8/6/2022		8/6/2022			SSP	3	8/6/2022	AM HOME DEPOT	06/08/2022	540.00	06/08/2022	06/08/2022	06/08/2022	06/08/2022	06/08/2022	06/08/2022	06/08/2022
Instructional / Carpentry / RD	Shopping	9/6/2022		9/6/2022			SSP	3	9/6/2022	AM HOME DEPOT	06/09/2022	3,400.00	06/09/2022	06/09/2022	06/09/2022	06/09/2022	06/09/2022	06/09/2022	06/09/2022
Instructional / FBS / RDA	Shopping	9/6/2022		9/6/2022			SSP	3	9/6/2022	ILAGAN GOODLUCK TRADING AND COPY	06/09/2022	6,445.00	06/09/2022	06/09/2022	06/09/2022	06/09/2022	06/09/2022	06/09/2022	06/09/2022
Admin / Assessment Center / LAG	Shopping	9/6/2022		9/6/2022			SSP	3	9/6/2022	INK COMPLETE INK AND TONER REFILLING STATION	06/09/2022	37,000.00	06/09/2022	06/09/2022	06/09/2022	06/09/2022	06/09/2022	06/09/2022	06/09/2022
Instructional / SMAW / JPG	Shopping	9/6/2022		9/6/2022			SSP	3	9/6/2022	A9 COMMERCIAL	06/09/2022	8,320.00	06/09/2022	06/09/2022	06/09/2022	06/09/2022	06/09/2022	06/09/2022	06/09/2022
Instructional / Assessment / FVC	Shopping	9/6/2022		9/6/2022			SSP	3	9/6/2022	EVEREST RATTAN CRAFTS & FURNITURE PLUS APPLIANCES	06/09/2022	9,260.00	06/09/2022	06/09/2022	06/09/2022	06/09/2022	06/09/2022	06/09/2022	06/09/2022
Instructional / Assessment / FVC	Shopping	9/6/2022		9/6/2022			SSP	3	9/6/2022	TONY REFRIGERATION AND AIRCONDITIONING SERVICE CENTER	06/09/2022	60,000.00	06/09/2022	06/09/2022	06/09/2022	06/09/2022	06/09/2022	06/09/2022	06/09/2022
Instructional / SMAW / JPG	Shopping	9/6/2022		9/6/2022			SSP	3	9/6/2022	A9 COMMERCIAL	06/09/2022	10,300.00	06/09/2022	06/09/2022	06/09/2022	06/09/2022	06/09/2022	06/09/2022	06/09/2022
Instructional / EIM / EAB	Shopping	10/6/2022		10/6/2022			SSP	3	10/6/2022	AM HOME DEPOT	06/10/2022	8,665.00	06/10/2022	06/10/2022	06/10/2022	06/10/2022	06/10/2022	06/10/2022	06/10/2022
Instructional / Caregiving / HMLM	Shopping	10/8/2022		10/8/2022			SSP	3	10/8/2022	MV-JING ENTERPRISES	08/10/2022	35,000.00	08/10/2022	08/10/2022	08/10/2022	08/10/2022	08/10/2022	08/10/2022	08/10/2022
Admin / Finance / JKS	Shopping	6/14/2022		6/14/2022			SSP	3	6/14/2022	PMA ENTERPRISES	6/14/2022	6,025.00	6/14/2022	6/14/2022	6/14/2022	6/14/2022	6/14/2022	6/14/2022	6/14/2022
Instructional / SMAW / JPG	Shopping	6/17/2022		6/17/2022			SSP	3	6/17/2022	VEGA'S CONSTRUCTION SUPPLY	6/17/2022	6,295.00	6/17/2022	6/17/2022	6/17/2022	6/17/2022	6/17/2022	6/17/2022	6/17/2022
Instructional / Carpentry / JJAT	Shopping	6/17/2022		6/17/2022			SSP	3	6/17/2022	PENDING'S CONSTRUCTION SUPPLY	6/17/2022	8,535.00	6/17/2022	6/17/2022	6/17/2022	6/17/2022	6/17/2022	6/17/2022	6/17/2022
Admin / Registrar Office / MIQD	Shopping	6/20/2022		6/20/2022			SSP	3	6/20/2022	ILAGAN GOODLUCK TRADING AND COPY	6/20/2022	3,059.00	6/20/2022	6/20/2022	6/20/2022	6/20/2022	6/20/2022	6/20/2022	6/20/2022
Instructional / BPP / LSC	Shopping	6/20/2022		6/20/2022			SSP	3	6/20/2022	EXCEL BAKING CONNECTIONS	6/20/2022	2,906.00	6/20/2022	6/20/2022	6/20/2022	6/20/2022	6/20/2022	6/20/2022	6/20/2022
Instructional / SMAW / JPG	Shopping	6/27/2022		6/27/2022			SSP	3	6/27/2022	A9 COMMERCIAL	6/27/2022	41,075.00	6/27/2022	6/27/2022	6/27/2022	6/27/2022	6/27/2022	6/27/2022	6/27/2022
Instructional / Carpentry / JJAT	Shopping	6/27/2022		6/27/2022			SSP	3	6/27/2022	KC TALAVERA BUILDERS DEPOT INC.	6/27/2022	7,986.00	6/27/2022	6/27/2022	6/27/2022	6/27/2022	6/27/2022	6/27/2022	6/27/2022
Instructional / Carpentry / JJAT	Shopping	6/27/2022		6/27/2022			SSP	3	6/27/2022	A9 COMMERCIAL	6/27/2022	4,575.00	6/27/2022	6/27/2022	6/27/2022	6/27/2022	6/27/2022	6/27/2022	6/27/2022
Instructional / Carpentry / JJAT	Shopping	6/27/2022		6/27/2022			SSP	3	6/27/2022	RN ENTERPRISES	6/27/2022	4,800.00	6/27/2022	6/27/2022	6/27/2022	6/27/2022	6/27/2022	6/27/2022	6/27/2022
Instructional / Carpentry / JJAT	Shopping	6/27/2022		6/27/2022			SSP	3	6/27/2022	A9 COMMERCIAL	6/27/2022	2,500.00	6/27/2022	6/27/2022	6/27/2022	6/27/2022	6/27/2022	6/27/2022	6/27/2022
Instructional / Carpentry / JJAT	Shopping	6/28/2022		6/28/2022			SSP	3	6/28/2022	AM HOME DEPOT	6/28/2022	1,781.00	6/28/2022	6/28/2022	6/28/2022	6/28/2022	6/28/2022	6/28/2022	6/28/2022
Admin / Supply Office / BJCS	Shopping	6/28/2022		6/28/2022			SSP	3	6/28/2022	PMA ENTERPRISES	6/28/2022	1,900.00	6/28/2022	6/28/2022	6/28/2022	6/28/2022	6/28/2022	6/28/2022	6/28/2022
Admin / Supply Office / JSA	Shopping	6/28/2022		6/28/2022			SSP	3	6/28/2022	DBM PROCUREMENT	6/28/2022	37,917.60	6/28/2022	6/28/2022	6/28/2022	6/28/2022	6/28/2022	6/28/2022	6/28/2022
Admin / Registrar Office / CAD	Shopping	6/29/2022		6/29/2022			SSP	3	6/29/2022	TEES REPUBLIKA PRINT LINE	6/29/2022	286,000.00	6/29/2022	6/29/2022	6/29/2022	6/29/2022	6/29/2022	6/29/2022	6/29/2022
Instructional / Cookery / LLC	Shopping	6/29/2022		6/29/2022			SSP	3	6/29/2022	ILAGAN GOODLUCK TRADING AND COPY	6/29/2022	4,840.00	6/29/2022	6/29/2022	6/29/2022	6/29/2022	6/29/2022	6/29/2022	6/29/2022
Admin / AO Office / JKS	Shopping	6/29/2022		6/29/2022			SSP	3	6/29/2022	ILAGAN GOODLUCK TRADING AND COPY	6/29/2022	2,045.00	6/29/2022	6/29/2022	6/29/2022	6/29/2022	6/29/2022	6/29/2022	6/29/2022
Instructional / TMI / RBT	Shopping	6/29/2022		6/29/2022			SSP	3	6/29/2022	ILAGAN GOODLUCK TRADING AND COPY	6/29/2022	1,350.00	6/29/2022	6/29/2022	6/29/2022	6/29/2022	6/29/2022	6/29/2022	6/29/2022
Admin / Finance Office / JBSP	Shopping	6/29/2022		6/29/2022			SSP	3	6/29/2022	NATIONAL PRINTING OFFICE	6/29/2022	10,000.00	6/29/2022	6/29/2022	6/29/2022	6/29/2022	6/29/2022	6/29/2022	6/29/2022
Instructional / SMAW / JPG	Shopping	6/30/2022		6/30/2022			SSP	3	6/30/2022	3 MGT TRADING	6/30/2022	48,530.00	6/30/2022	6/30/2022	6/30/2022	6/30/2022	6/30/2022	6/30/2022	6/30/2022
Instructional / SMAW / JPG	Shopping	6/30/2022		6/30/2022			SSP	3	6/30/2022	3 MGT TRADING	6/30/2022	22,252.50	6/30/2022	6/30/2022	6/30/2022	6/30/2022	6/30/2022	6/30/2022	6/30/2022
Instructional / TMI / BAG	Shopping	6/30/2022		6/30/2022			SSP	3	6/30/2022	TONY REFRIGERATION AND AIRCONDITIONING SERVICE CENTER	6/30/2022	70,000.00	6/30/2022	6/30/2022	6/30/2022	6/30/2022	6/30/2022	6/30/2022	6/30/2022

*** Nothing Follows ***


JASON S. GARCIA
Supply Officer / Administrative Officer I


JOHN EDWARD B. BERNARDEZ
Accountant I


EDWIN F. MADARANG
Vocational School Superintendent