


PROCUREMENT MONITORING REPORT
Isabela School of Arts Trades
As of March 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 |
| Instructional/ Housekeeping / NSG | Shopping | 3/1/2022 | | 3/1/2022 | | | SSP | 3 | 3/1/2022 | EVEREST APPLIANCES AND REPAIR CENTER | 01/03/2022 | 5,400.00 | 01/03/2022 | 01/03/2022 | 01/03/2022 | 01/03/2022 | 01/03/2022 | 01/03/2022 |
| Instructional/ SMAW / JPG | Shopping | 3/4/2022 | | 3/4/2022 | | | SSP | 3 | 3/4/2022 | VEGA'S CONSTRUCTION SUPPLY | 04/03/2022 | 3,520.00 | 04/03/2022 | 04/03/2022 | 04/03/2022 | 04/03/2022 | 04/03/2022 | 04/03/2022 |
| Instructional/ SMAW / JPG | Shopping | 3/4/2022 | | 3/4/2022 | | | SSP | 3 | 3/4/2022 | AS COMMERCIAL | 04/03/2022 | 1,680.00 | 04/03/2022 | 04/03/2022 | 04/03/2022 | 04/03/2022 | 04/03/2022 | 04/03/2022 |
| Instructional/ Diploma / JCBB | Shopping | 3/4/2022 | | 3/4/2022 | | | SSP | 3 | 3/4/2022 | VEGA'S CONSTRUCTION SUPPLY | 04/03/2022 | 19,275.00 | 04/03/2022 | 04/03/2022 | 04/03/2022 | 04/03/2022 | 04/03/2022 | 04/03/2022 |
| Instructional/ Carpentry / RD | Shopping | 3/4/2022 | | 3/4/2022 | | | SSP | 3 | 3/4/2022 | AS COMMERCIAL | 04/03/2022 | 8,035.00 | 04/03/2022 | 04/03/2022 | 04/03/2022 | 04/03/2022 | 04/03/2022 | 04/03/2022 |
| Instructional/ Carpentry / FBN | Shopping | 3/4/2022 | | 3/4/2022 | | | SSP | 3 | 3/4/2022 | RAI BUILDER'S HOME DEPOT | 04/03/2022 | 21,552.22 | 04/03/2022 | 04/03/2022 | 04/03/2022 | 04/03/2022 | 04/03/2022 | 04/03/2022 |
| Instructional/ Carpentry / FBN | Shopping | 3/4/2022 | | 3/4/2022 | | | SSP | 3 | 3/4/2022 | AS COMMERCIAL | 04/03/2022 | 4,490.00 | 04/03/2022 | 04/03/2022 | 04/03/2022 | 04/03/2022 | 04/03/2022 | 04/03/2022 |
| Instructional/ MSES / BBA | Shopping | 3/4/2022 | | 3/4/2022 | | | SSP | 3 | 3/4/2022 | ANGELO MICHAEL ENTERPRISES | 04/03/2022 | 3,435.00 | 04/03/2022 | 04/03/2022 | 04/03/2022 | 04/03/2022 | 04/03/2022 | 04/03/2022 |
| Instructional/ SMAW / CAD | Shopping | 3/4/2022 | | 3/4/2022 | | | SSP | 3 | 3/4/2022 | VEGA'S CONSTRUCTION SUPPLY | 04/03/2022 | 3,900.00 | 04/03/2022 | 04/03/2022 | 04/03/2022 | 04/03/2022 | 04/03/2022 | 04/03/2022 |
| Instructional/ SMAW / JPG | Shopping | 3/5/2022 | | 3/5/2022 | | | SSP | 3 | 3/5/2022 | ARORA MERCHANDISING AND DEVELOPMENT INC. | 05/03/2022 | 2,730.00 | 05/03/2022 | 05/03/2022 | 05/03/2022 | 05/03/2022 | 05/03/2022 | 05/03/2022 |
| Instructional/ Dressmaking / RMA | Shopping | 3/7/2022 | | 3/7/2022 | | | SSP | 3 | 3/7/2022 | ILAGAN ANSON TRADING | 07/03/2022 | 4,188.00 | 07/03/2022 | 07/03/2022 | 07/03/2022 | 07/03/2022 | 07/03/2022 | 07/03/2022 |
| Instructional/ EIM / JCBB | Shopping | 3/8/2022 | | 3/8/2022 | | | SSP | 3 | 3/8/2022 | OSIX ELECTRICAL SALES AND ENGINEERING SERVICES | 08/03/2022 | 12,980.00 | 08/03/2022 | 08/03/2022 | 08/03/2022 | 08/03/2022 | 08/03/2022 | 08/03/2022 |
| Instructional/ Automotive / LIBB | Shopping | 3/11/2022 | | 3/11/2022 | | | SSP | 3 | 3/11/2022 | BMK CITY COOL AND MERCHANDISING SERVICE CENTER | 11/03/2022 | 3,800.00 | 11/03/2022 | 11/03/2022 | 11/03/2022 | 11/03/2022 | 11/03/2022 | 11/03/2022 |
| Instructional/ Carpentry / IAAA | Shopping | 3/12/2022 | | 3/12/2022 | | | SSP | 3 | 3/12/2022 | AM HOME DEPOT | 12/03/2022 | 14,661.00 | 12/03/2022 | 12/03/2022 | 12/03/2022 | 12/03/2022 | 12/03/2022 | 12/03/2022 |
| Instructional/ Supply Office / JSA | Shopping | 3/12/2022 | | 3/12/2022 | | | SSP | 3 | 3/12/2022 | AM HOME DEPOT | 12/03/2022 | 37,700.00 | 12/03/2022 | 12/03/2022 | 12/03/2022 | 12/03/2022 | 12/03/2022 | 12/03/2022 |
| Instructional/ EIM / NGL | Shopping | 3/12/2022 | | 3/12/2022 | | | SSP | 3 | 3/12/2022 | AM HOME DEPOT | 12/03/2022 | 5,750.00 | 12/03/2022 | 12/03/2022 | 12/03/2022 | 12/03/2022 | 12/03/2022 | 12/03/2022 |
| Instructional/ Carpentry / RD | Shopping | 3/14/2022 | | 3/14/2022 | | | SSP | 3 | 3/14/2022 | ILAGAN GOODLUCK TRADING AND COPY CENTER | 14/03/2022 | 5,805.00 | 14/03/2022 | 14/03/2022 | 14/03/2022 | 14/03/2022 | 14/03/2022 | 14/03/2022 |
| Instructional/ Housekeeping / NSG | Shopping | 3/14/2022 | | 3/14/2022 | | | SSP | 3 | 3/14/2022 | ILAGAN ANSON TRADING | 14/03/2022 | 11,900.00 | 14/03/2022 | 14/03/2022 | 14/03/2022 | 14/03/2022 | 14/03/2022 | 14/03/2022 |
| Instructional/ Carpentry / JIAT | Shopping | 3/14/2022 | | 3/14/2022 | | | SSP | 3 | 3/14/2022 | AS COMMERCIAL | 14/03/2022 | 14,425.00 | 14/03/2022 | 14/03/2022 | 14/03/2022 | 14/03/2022 | 14/03/2022 | 14/03/2022 |
| Instructional/ Cookery / LLC | Shopping | 3/14/2022 | | 3/14/2022 | | | SSP | 3 | 3/14/2022 | HIGH INTENSITY | 14/03/2022 | 7,105.00 | 14/03/2022 | 14/03/2022 | 14/03/2022 | 14/03/2022 | 14/03/2022 | 14/03/2022 |
| Instructional/ Automotive / LIBB | Shopping | 3/14/2022 | | 3/14/2022 | | | SSP | 3 | 3/14/2022 | ANGELO MICHAEL ENTERPRISES | 14/03/2022 | 986.02 | 14/03/2022 | 14/03/2022 | 14/03/2022 | 14/03/2022 | 14/03/2022 | 14/03/2022 |
| Instructional/ SMAW / JPG | Shopping | 3/15/2022 | | 3/15/2022 | | | SSP | 3 | 3/15/2022 | PMA ENTERPRISES | 15/03/2022 | 9,345.00 | 15/03/2022 | 15/03/2022 | 15/03/2022 | 15/03/2022 | 15/03/2022 | 15/03/2022 |
| Instructional/ Carpentry / FBN | Shopping | 3/15/2022 | | 3/15/2022 | | | SSP | 3 | 3/15/2022 | ILAGAN GOODLUCK TRADING AND COPY CENTER | 15/03/2022 | 8,740.00 | 15/03/2022 | 15/03/2022 | 15/03/2022 | 15/03/2022 | 15/03/2022 | 15/03/2022 |
| Instructional/ Automotive / LIBB | Shopping | 3/16/2022 | | 3/16/2022 | | | SSP | 3 | 3/16/2022 | VMC AUTO PART AND ACCESSORIES TRADING | 16/03/2022 | 13,030.00 | 16/03/2022 | 16/03/2022 | 16/03/2022 | 16/03/2022 | 16/03/2022 | 16/03/2022 |
| Admin / AC Office / JKSB | Shopping | 3/16/2022 | | 3/16/2022 | | | SSP | 3 | 3/16/2022 | ILAGAN GOODLUCK TRADING AND COPY CENTER | 16/03/2022 | 5,765.00 | 16/03/2022 | 16/03/2022 | 16/03/2022 | 16/03/2022 | 16/03/2022 | 16/03/2022 |
| Admin / Supply Office / BJCG | Shopping | 3/16/2022 | | 3/16/2022 | | | SSP | 3 | 3/16/2022 | RINIE COMPUTER VENTURES | 16/03/2022 | 11,545.00 | 16/03/2022 | 16/03/2022 | 16/03/2022 | 16/03/2022 | 16/03/2022 | 16/03/2022 |
| Instructional/ Tailoring / RMA | Shopping | 3/16/2022 | | 3/16/2022 | | | SSP | 3 | 3/16/2022 | ILAGAN GOODLUCK TRADING AND COPY CENTER | 16/03/2022 | 5,338.00 | 16/03/2022 | 16/03/2022 | 16/03/2022 | 16/03/2022 | 16/03/2022 | 16/03/2022 |
| Instructional/ Carpentry / FBN | Shopping | 3/16/2022 | | 3/16/2022 | | | SSP | 3 | 3/16/2022 | ILAGAN GOODLUCK TRADING AND COPY CENTER | 16/03/2022 | 7,116.00 | 16/03/2022 | 16/03/2022 | 16/03/2022 | 16/03/2022 | 16/03/2022 | 16/03/2022 |
| Instructional/ CSS / RBT | Shopping | 3/20/2022 | | 3/20/2022 | | | SSP | 3 | 3/20/2022 | ILAGAN GOODLUCK TRADING AND COPY CENTER | 20/03/2022 | 1,200.00 | 20/03/2022 | 20/03/2022 | 20/03/2022 | 20/03/2022 | 20/03/2022 | 20/03/2022 |
| Instructional/ Carpentry / IAAA | Shopping | 3/21/2022 | | 3/21/2022 | | | SSP | 3 | 3/21/2022 | ILAGAN GOODLUCK TRADING AND COPY CENTER | 21/03/2022 | 6,248.00 | 21/03/2022 | 21/03/2022 | 21/03/2022 | 21/03/2022 | 21/03/2022 | 21/03/2022 |
| Admin / Assessment / LAG | Shopping | 3/21/2022 | | 3/21/2022 | | | SSP | 3 | 3/21/2022 | INK COMPLETE AND REFILLING STATION | 21/03/2022 | 41,000.00 | 21/03/2022 | 21/03/2022 | 21/03/2022 | 21/03/2022 | 21/03/2022 | 21/03/2022 |
| Instructional/ Dressmaking / PJRP | Shopping | 3/21/2022 | | 3/21/2022 | | | SSP | 3 | 3/21/2022 | BMK CITY COOL AND MERCHANDISING SERVICE CENTER | 21/03/2022 | 30,600.00 | 21/03/2022 | 21/03/2022 | 21/03/2022 | 21/03/2022 | 21/03/2022 | 21/03/2022 |
| Instructional/ FOS / JPBB | Shopping | 3/22/2022 | | 3/22/2022 | | | SSP | 3 | 3/22/2022 | ILAGAN GOODLUCK TRADING AND COPY CENTER | 22/03/2022 | 2,924.00 | 22/03/2022 | 22/03/2022 | 22/03/2022 | 22/03/2022 | 22/03/2022 | 22/03/2022 |
| Instructional/ Housekeeping / NSG | Shopping | 3/22/2022 | | 3/22/2022 | | | SSP | 3 | 3/22/2022 | ILAGAN GOODLUCK TRADING AND COPY CENTER | 22/03/2022 | 3,273.00 | 22/03/2022 | 22/03/2022 | 22/03/2022 | 22/03/2022 | 22/03/2022 | 22/03/2022 |
| Instructional/ BHS / HMLM | Shopping | 3/22/2022 | | 3/22/2022 | | | SSP | 3 | 3/22/2022 | ILAGAN GOODLUCK TRADING AND COPY CENTER | 22/03/2022 | 14,353.00 | 22/03/2022 | 22/03/2022 | 22/03/2022 | 22/03/2022 | 22/03/2022 | 22/03/2022 |
| Instructional/ EPAS / ATF | Shopping | 3/22/2022 | | 3/22/2022 | | | SSP | 3 | 3/22/2022 | ILAGAN GOODLUCK TRADING AND COPY CENTER | 22/03/2022 | 5,605.00 | 22/03/2022 | 22/03/2022 | 22/03/2022 | 22/03/2022 | 22/03/2022 | 22/03/2022 |
| Instructional/ Driving / EML | Shopping | 3/23/2022 | | 3/23/2022 | | | SSP | 3 | 3/23/2022 | VMC AUTO PART AND ACCESSORIES TRADING | 23/03/2022 | 5,730.00 | 23/03/2022 | 23/03/2022 | 23/03/2022 | 23/03/2022 | 23/03/2022 | 23/03/2022 |
| Instructional/ EIM / EAB | Shopping | 3/26/2022 | | 3/26/2022 | | | SSP | 3 | 3/26/2022 | OSIX ELECTRICAL SALES AND ENGINEERING SERVICES | 26/03/2022 | 11,382.00 | 26/03/2022 | 26/03/2022 | 26/03/2022 | 26/03/2022 | 26/03/2022 | 26/03/2022 |
| Instructional/ EIM / NGL | Shopping | 3/28/2022 | | 3/28/2022 | | | SSP | 3 | 3/28/2022 | ILAGAN GOODLUCK TRADING AND COPY CENTER | 28/03/2022 | 1,330.00 | 28/03/2022 | 28/03/2022 | 28/03/2022 | 28/03/2022 | 28/03/2022 | 28/03/2022 |
| Admin / Supply Office / MULV | Shopping | 3/29/2022 | | 3/29/2022 | | | SSP | 3 | 3/29/2022 | ILAGAN GOODLUCK TRADING AND COPY CENTER | 29/03/2022 | 8,535.00 | 29/03/2022 | 29/03/2022 | 29/03/2022 | 29/03/2022 | 29/03/2022 | 29/03/2022 |
| Admin / Finance / JBSP | Shopping | 3/29/2022 | | 3/29/2022 | | | SSP | 3 | 3/29/2022 | ILAGAN GOODLUCK TRADING AND COPY CENTER | 29/03/2022 | 6,635.00 | 29/03/2022 | 29/03/2022 | 29/03/2022 | 29/03/2022 | 29/03/2022 | 29/03/2022 |
| Admin / Supply Office / JSA | Shopping | 3/29/2022 | | 3/29/2022 | | | SSP | 3 | 3/29/2022 | ILAGAN GOODLUCK TRADING AND COPY CENTER | 29/03/2022 | 48,400.00 | 29/03/2022 | 29/03/2022 | 29/03/2022 | 29/03/2022 | 29/03/2022 | 29/03/2022 |
| Admin / Assessment / FVC | Shopping | 3/30/2022 | | 3/30/2022 | | | SSP | 3 | 3/30/2022 | ILAGAN GOODLUCK TRADING AND COPY CENTER | 30/03/2022 | 19,149.00 | 30/03/2022 | 30/03/2022 | 30/03/2022 | 30/03/2022 | 30/03/2022 | 30/03/2022 |
| Admin / Assessment / FVC | Shopping | 4/2/2022 | | 4/2/2022 | | | SSP | 3 | 4/2/2022 | ILAGAN ANSON TRADING | 02/04/2022 | 10,150.00 | 02/04/2022 | 02/04/2022 | 02/04/2022 | 02/04/2022 | 02/04/2022 | 02/04/2022 |
| Admin / Registrar / MJQD | Shopping | 4/5/2022 | | 4/5/2022 | | | SSP | 3 | 4/5/2022 | ILAGAN GOODLUCK TRADING AND COPY CENTER | 05/04/2022 | 6,475.00 | 05/04/2022 | 05/04/2022 | 05/04/2022 | 05/04/2022 | 05/04/2022 | 05/04/2022 |
| Instructional/ Carpentry / FBN | Shopping | 4/8/2022 | | 4/8/2022 | | | SSP | 3 | 4/8/2022 | AM HOME DEPOT | 08/04/2022 | 7,990.00 | 08/04/2022 | 08/04/2022 | 08/04/2022 | 08/04/2022 | 08/04/2022 | 08/04/2022 |


ARSON A. AGCAOLI
Supply Officer / Administrative Officer I


JOHN EDWARD B. BERUARDEZ
Accountant I


EDWIN P. MADARANG
Vocational School Superintendent