

PROCUREMENT MONITORING REPORT
Isabela School of Arts Trades
As of November 30, 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 / SMAW / JPG	Shopping	11/03/2022		11/03/2022			SSP	3	11/03/2022	AS COMMERCIAL		11/03/2022	3,550.00	11/03/2022	11/03/2022	11/03/2022	11/03/2022	11/03/2022	11/03/2022
Instructional / Dressmaking / PIRP	Shopping	11/03/2022		11/03/2022			SSP	3	11/03/2022	MV JING ENTERPRISES		11/03/2022	36,300.00	11/03/2022	11/03/2022	11/03/2022	11/03/2022	11/03/2022	11/03/2022
Instructional / BCNC / ABP	Small Value Procurement	11/03/2022		11/03/2022			SSP	3	11/03/2022	MV JING ENTERPRISES		11/03/2022	27,055.00	11/03/2022	11/03/2022	11/03/2022	11/03/2022	11/03/2022	11/03/2022
Instructional / BCNC / ABP	Small Value Procurement	11/03/2022		11/03/2022			SSP	3	11/03/2022	MV JING ENTERPRISES		11/03/2022	180,000.00	11/03/2022	11/03/2022	11/03/2022	11/03/2022	11/03/2022	11/03/2022
Instructional / RAC / RCDV	Shopping	11/04/2022		11/04/2022			SSP	3	11/04/2022	YANASAM AIRCONDITIONING REPAIR SHOP		11/04/2022	35,000.00	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022
Instructional / EIM / EAB	Shopping	11/05/2022		11/05/2022			SSP	3	11/05/2022	AS COMMERCIAL		11/05/2022	11,720.00	11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022
Instructional / SMAW / JPG	Shopping	11/05/2022		11/05/2022			SSP	3	11/05/2022	AS COMMERCIAL		11/05/2022	3,600.00	11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022
Instructional / Carpentry / RD	Shopping	11/07/2022		11/07/2022			SSP	3	11/07/2022	THE TILKEKO TRADING INC.		11/07/2022	45,704.90	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022
Instructional / Carpentry / IAAA	Shopping	11/07/2022		11/07/2022			SSP	3	11/07/2022	CFM POWERTOOLS TRADING		11/07/2022	15,237.00	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022
Admin / VSI Office / JSA	Small Value Procurement	11/07/2022		11/07/2022			SSP	3	11/07/2022	FIXIE COMPUTER VENTURES		11/07/2022	49,500.00	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022
Instructional / SMAW / JPG	Shopping	11/07/2022		11/07/2022			SSP	3	11/07/2022	VEGA'S CONSTRUCTION SUPPLY		11/07/2022	8,930.00	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022
Instructional / SMAW / JPG	Shopping	11/07/2022		11/07/2022			SSP	3	11/07/2022	AS COMMERCIAL		11/07/2022	4,650.00	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022
Instructional / Carpentry / IAAA	Shopping	11/07/2022		11/07/2022			SSP	3	11/07/2022	AS COMMERCIAL		11/07/2022	7,305.00	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022
Admin / Registrar / MIQD	Shopping	11/07/2022		11/07/2022			SSP	3	11/07/2022	FIXIE COMPUTER VENTURES		11/07/2022	6,600.00	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022
Admin / Supply Office / MJLV	Shopping	11/07/2022		11/07/2022			SSP	3	11/07/2022	FIXIE COMPUTER VENTURES		11/07/2022	2,655.00	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022
Admin / Supply Office / MJLV	Shopping	11/07/2022		11/07/2022			SSP	3	11/07/2022	FIXIE COMPUTER VENTURES		11/07/2022	3,420.00	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022
Admin / Supply Office / JSA	Shopping	11/07/2022		11/07/2022			SSP	3	11/07/2022	FIXIE COMPUTER VENTURES		11/07/2022	30,500.00	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022
Admin / Supply Office / JSA	Shopping	11/07/2022		11/07/2022			SSP	3	11/07/2022	FIXIE COMPUTER VENTURES		11/07/2022	1,580.00	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022
Admin / Registrar / MIQD	Shopping	11/07/2022		11/07/2022			SSP	3	11/07/2022	FIXIE COMPUTER VENTURES		11/07/2022	7,780.00	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022
Instructional / Housekeeping / NSG	Shopping	11/07/2022		11/07/2022			SSP	3	11/07/2022	ILAGAN GOODLUCK TRADING AND COPY CENTER		11/07/2022	4,855.00	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022
Instructional / OAP / JBC	Shopping	11/07/2022		11/07/2022			SSP	3	11/07/2022	ILAGAN GOODLUCK TRADING AND COPY CENTER		11/07/2022	4,975.00	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022
Admin / Supply Office / JSA	Shopping	11/09/2022		11/09/2022			SSP	3	11/09/2022	ILAGAN GOODLUCK TRADING AND COPY CENTER		11/09/2022	17,840.00	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022
Admin / Supply Office / JSA	Shopping	11/09/2022		11/09/2022			SSP	3	11/09/2022	NIXX SOLUTION ENTERPRISES		11/09/2022	29,550.00	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022
Instructional / BCNC / APB	Shopping	11/09/2022		11/09/2022			SSP	3	11/09/2022	ILAGAN GOODLUCK TRADING AND COPY CENTER		11/09/2022	27,606.00	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022
Instructional / SMAW / JPG	Shopping	11/10/2022		11/10/2022			SSP	3	11/10/2022	AS COMMERCIAL		11/10/2022	6,900.00	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022
Instructional / OAP / JBC	Shopping	11/10/2022		11/10/2022			SSP	3	11/10/2022	AS COMMERCIAL		11/10/2022	11,785.00	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022
Instructional / SMAW / JPG	Shopping	11/10/2022		11/10/2022			SSP	3	11/10/2022	AS COMMERCIAL		11/10/2022	2,640.00	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022
Instructional / SMAW / APG	Shopping	11/14/2022		11/14/2022			SSP	3	11/14/2022	AS COMMERCIAL		11/14/2022	1,865.00	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022
Instructional / MISES / EML	Shopping	11/14/2022		11/14/2022			SSP	3	11/14/2022	UNION CYCLE MOTOR PARTS		11/14/2022	1,770.00	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022
Instructional / Carpentry / RD	Shopping	11/14/2022		11/14/2022			SSP	3	11/14/2022	PENDING'S CONSTRUCTION SUPPLY		11/14/2022	6,000.00	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022
Instructional / Barista / FVC	Shopping	11/14/2022		11/14/2022			SSP	3	11/14/2022	ILAGAN GOODLUCK TRADING AND COPY CENTER		11/14/2022	18,120.00	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022
Instructional / Carpentry / IAAA	Shopping	11/14/2022		11/14/2022			SSP	3	11/14/2022	AS COMMERCIAL		11/14/2022	9,275.00	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022
Instructional / EIM / EAB	Shopping	11/14/2022		11/14/2022			SSP	3	11/14/2022	AM HOME DEPOT		11/14/2022	7,175.00	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022
Instructional / EIM / NGL	Shopping	11/14/2022		11/14/2022			SSP	3	11/14/2022	FIXIE COMPUTER VENTURES		11/14/2022	500.00	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022
Instructional / Domestic Work / AHDT	Shopping	11/14/2022		11/14/2022			SSP	3	11/14/2022	FIXIE COMPUTER VENTURES		11/14/2022	990.00	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022
Admin / Assessment Center / MLL	Shopping	11/14/2022		11/14/2022			SSP	3	11/14/2022	FIXIE COMPUTER VENTURES		11/14/2022	5,040.00	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022
Admin / Supply Office / JSA	Shopping	11/17/2022		11/17/2022			SSP	3	11/17/2022	FIXIE COMPUTER VENTURES		11/17/2022	5,270.00	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022
Instructional / Carpentry / IAAA	Shopping	11/17/2022		11/17/2022			SSP	3	11/17/2022	WILCON DEPOT INC.		11/17/2022	33,024.00	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022
Instructional / Carpentry / IAAA	Shopping	11/17/2022		11/17/2022			SSP	3	11/17/2022	AS COMMERCIAL		11/17/2022	32,900.00	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022
Admin / Supply Office / JSA	Shopping	11/17/2022		11/17/2022			SSP	3	11/17/2022	EVEREST RATTAN CRAFTS AND APPLIANCE CENTER		11/17/2022	17,950.00	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022
Instructional / Carpentry / IAAA	Shopping	11/17/2022		11/17/2022			SSP	3	11/17/2022	AS COMMERCIAL		11/17/2022	3,835.00	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022
Instructional / Carpentry / IAAA	Shopping	11/17/2022		11/17/2022			SSP	3	11/17/2022	PENDING'S CONSTRUCTION SUPPLY		11/17/2022	1,640.00	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022
Instructional / EIM / EAB	Shopping	11/21/2022		11/21/2022			SSP	3	11/21/2022	ANGELO MICHAEL ENTERPRISES		11/21/2022	12,720.00	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022
Instructional / Driving / LUBB	Shopping	11/25/2022		11/25/2022			SSP	3	11/25/2022	VMC AUTO PARTS AND ACCESSORIES TRADING		11/25/2022	36,400.00	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022
Instructional / Driving / LUBB	Shopping	11/25/2022		11/25/2022			SSP	3	11/25/2022	L.P. THREX MKTG		11/25/2022	14,580.00	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022
Instructional / Automotive / RGG	Shopping	11/25/2022		11/25/2022			SSP	3	11/25/2022	ANGELO MICHAEL ENTERPRISES		11/25/2022	4,880.00	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022
Instructional / EIM / EAB	Small Value Procurement	11/25/2022		11/25/2022			SSP	3	11/25/2022	3MGT TRADING		11/25/2022	159,325.00	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022
Instructional / SMAW / JPG	Small Value Procurement	11/25/2022		11/25/2022			SSP	3	11/25/2022	3MGT TRADING		11/25/2022	18,500.00	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022
Instructional / SMAW / JPG	Small Value Procurement	11/																	