

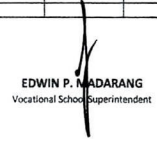
PROCUREMENT MONITORING REPORT  
Isabela School of Arts Trades  
As of August 31, 2023

PMO/END USER	Mode of Procurement	PURCHASE REQUEST		PhUGEPS 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
Admin. Dept. / Assessment Center / Frances Mae D. Torres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/8/2023	2023-08-365	n/a	n/a	11,000.00	SSP	3	3/8/2023	IGLT SCHOOL AND OFFICE SUPPLIES TRADING	2023-08-365	7/8/2023	10,098.00	7/8/2023	7/8/2023	7/8/2023	7/8/2023	7/8/2023
Admin. Dept. / Finance Office / Roselle S. Roque	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/8/2023	2023-08-366	n/a	n/a	23,500.00	SSP	3	3/8/2023	L.A.M.I. INK AND TONER TRADING	2023-08-366	7/8/2023	23,000.00	7/8/2023	7/8/2023	7/8/2023	7/8/2023	7/8/2023
Instructional Dept. / RAC / Richtigel Cheyand Vinaros	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	4/8/2023	2023-08-367	n/a	n/a	3,400.00	SSP	3	4/8/2023	SUNRISE CONSTRUCTION SUPPLIES	2023-08-367	7/8/2023	3,340.00	7/8/2023	7/8/2023	7/8/2023	7/8/2023	7/8/2023
Instructional Dept. / RAC / Richtigel Cheyand Vinaros	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	4/8/2023	2023-08-367B	n/a	n/a	14,000.00	SSP	3	4/8/2023	YANASAM AIR CONDITIONING TRADING	2023-08-367B	7/8/2023	13,470.00	7/8/2023	7/8/2023	7/8/2023	7/8/2023	7/8/2023
Instructional Dept. / BIM / Julius Caesar Baus	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	7/8/2023	2023-08-368	n/a	n/a	7,000.00	SSP	3	7/8/2023	VEGA'S CONSTRUCTION SUPPLY	2023-08-368	11/8/2023	6,530.00	11/8/2023	11/8/2023	11/8/2023	11/8/2023	11/8/2023
Instructional Dept. / MASONRY / Francisco R. Naring	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	8/8/2023	2023-08-369	n/a	n/a	30,000.00	SSP	3	8/8/2023	PENDING'S CONSTRUCTION SUPPLY	2023-08-369	11/8/2023	29,200.00	11/8/2023	11/8/2023	11/8/2023	11/8/2023	11/8/2023
Admin. Dept. / Supply Office / Mark Jay Vivares	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	8/8/2023	2023-08-372	n/a	n/a	10,000.00	SSP	3	8/8/2023	IGLT SCHOOL AND OFFICE SUPPLIES TRADING	2023-08-372	11/8/2023	9,985.00	11/8/2023	11/8/2023	11/8/2023	11/8/2023	11/8/2023
Instructional Dept. / ALTIMOTIVE / Luper James Belino	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	8/14/2023	2023-08-373	n/a	n/a	35,000.00	SSP	3	8/14/2023	R.D. CALAGUI AS	2023-08-373	8/18/2023	34,000.00	8/18/2023	8/18/2023	8/18/2023	8/18/2023	8/18/2023
Instructional Dept. / CSB / Reinigen G. Binco	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	8/14/2023	2023-08-374	n/a	n/a	6,000.00	SSP	3	8/14/2023	IGLT SCHOOL AND OFFICE SUPPLIES TRADING	2023-08-374	8/18/2023	5,500.00	8/18/2023	8/18/2023	8/18/2023	8/18/2023	8/18/2023
Admin. Dept. / HR Office / Mark Andrew Sibabica	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	8/15/2023	2023-08-375	n/a	n/a	3,000.00	SSP	3	8/15/2023	PANDAYAN BOOKSHOP INC.	2023-08-375	8/18/2023	2,500.00	8/18/2023	8/18/2023	8/18/2023	8/18/2023	8/18/2023
Instructional Dept. / KATINA ANSON MADARANG	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	8/15/2023	2023-08-376	n/a	n/a	3,000.00	SSP	3	8/15/2023	IGLT SCHOOL AND OFFICE SUPPLIES TRADING	2023-08-376	8/18/2023	2,825.00	8/18/2023	8/18/2023	8/18/2023	8/18/2023	8/18/2023
Instructional Dept. / SMAW NC 3 / Jane P. Guzman	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	8/15/2023	2023-08-377	n/a	n/a	5,100.00	SSP	3	8/15/2023	VEGA'S CONSTRUCTION SUPPLY	2023-08-377	8/18/2023	5,025.00	8/18/2023	8/18/2023	8/18/2023	8/18/2023	8/18/2023
Instructional Dept. / Doa. Work / AHDT	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	8/16/2023	2023-08-378	n/a	n/a	3,300.00	SSP	3	8/16/2023	PENDING'S CONSTRUCTION SUPPLY	2023-08-378	8/18/2023	3,200.00	8/18/2023	8/18/2023	8/18/2023	8/18/2023	8/18/2023
Instructional Dept. / T-Shirt / Emlia V. Calascan	Small Value Procurement 53.9	8/16/2023	2023-08-379	n/a	n/a	35,000.00	SSP	3	8/16/2023	TINGKAD DIGITAL PRINTING SERVICES	2023-08-379	8/18/2023	34,272.00	8/18/2023	8/18/2023	8/18/2023	8/18/2023	8/18/2023
Instructional Dept. / BIM / Emer A. Bartolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	8/17/2023	2023-08-380	n/a	n/a	5,000.00	SSP	3	8/17/2023	GSIX ELECTRICAL SALES AND ENGINEERING SERVICES	2023-08-380	8/22/2023	4,782.00	8/22/2023	8/22/2023	8/22/2023	8/22/2023	8/22/2023
Instructional Dept. / BIM / Emer A. Bartolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	8/17/2023	2023-08-381	n/a	n/a	11,000.00	SSP	3	8/17/2023	VEGA'S CONSTRUCTION SUPPLY	2023-08-381	8/22/2023	10,920.00	8/22/2023	8/22/2023	8/22/2023	8/22/2023	8/22/2023
Instructional Dept. / SMAW NC 3 / Jane P. Guzman	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	8/18/2023	2023-08-382	n/a	n/a	17,500.00	SSP	3	8/18/2023	AB COMMERCIAL	2023-08-382	8/24/2023	17,130.00	8/24/2023	8/24/2023	8/24/2023	8/24/2023	8/24/2023
Instructional Dept. / Housekeeping / Jocelyn Blaza	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	8/18/2023	2023-08-383	n/a	n/a	10,000.00	SSP	3	8/18/2023	ACE HARDWARE	2023-08-383	8/24/2023	9,454.00	8/24/2023	8/24/2023	8/24/2023	8/24/2023	8/24/2023
Admin. Dept. / Supply Office / Mark Jay Vivares	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	8/22/2023	2023-08-384	n/a	n/a	21,000.00	SSP	3	8/22/2023	ZARDEZ DIGITAL PRINTING SERVICES	2023-08-384	8/28/2023	21,000.00	8/28/2023	8/28/2023	8/28/2023	8/28/2023	8/28/2023
Instructional Dept. / Dressmaking / Bemar M. Abella	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	8/22/2023	2023-08-385	n/a	n/a	5,500.00	SSP	3	8/22/2023	ANSON TRADING	2023-08-385	8/28/2023	5,412.00	8/28/2023	8/28/2023	8/28/2023	8/28/2023	8/28/2023
Instructional Dept. / BIM / Emer A. Bartolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	8/23/2023	2023-08-386	n/a	n/a	8,000.00	SSP	3	8/23/2023	VEGA'S CONSTRUCTION SUPPLY	2023-08-386	8/28/2023	7,855.00	8/28/2023	8/28/2023	8/28/2023	8/28/2023	8/28/2023
Instructional Dept. / RBS / Rowena D. Abellera	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	8/24/2023	2023-08-387	n/a	n/a	2,000.00	SSP	3	8/24/2023	IGLT SCHOOL AND OFFICE SUPPLIES TRADING	2023-08-387	8/28/2023	1,960.00	8/28/2023	8/28/2023	8/28/2023	8/28/2023	8/28/2023
Instructional Dept. / PV System / Julia Cesar Baus	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	8/25/2023	2023-08-388	n/a	n/a	5,000.00	SSP	3	8/28/2023	GSIX ELECTRICAL SALES AND ENGINEERING SERVICES	2023-08-388	8/28/2023	4,056.00	8/28/2023	8/28/2023	8/28/2023	8/28/2023	8/28/2023
Admin. Dept. / Finance Office / Jessabelle Pajalillo	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	8/30/2023	2023-08-389	n/a	n/a	6,000.00	SSP	3	4/9/2023	MYPERCOM	2023-08-389	4/9/2023	6,000.00	4/9/2023	4/9/2023	4/9/2023	4/9/2023	4/9/2023
Admin. Dept. / Supply Office / Jason Aguilan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	8/30/2023	2023-08-390	n/a	n/a	20,000.00	SSP	3	4/9/2023	B.M. DOMINGO MOTOR SALES, INC.	2023-08-390	4/9/2023	19,115.00	4/9/2023	4/9/2023	4/9/2023	4/9/2023	4/9/2023
Instructional Dept. / SMAW NC 3 / Jane P. Guzman	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	8/30/2023	2023-08-391	n/a	n/a	10,000.00	SSP	3	4/9/2023	AB COMMERCIAL	2023-08-391	4/9/2023	9,970.00	4/9/2023	4/9/2023	4/9/2023	4/9/2023	4/9/2023

\*\*\*Noting tool use\*\*\*

  
JASON S. AGUILAN  
Supply Officer / Administrative Officer I

  
JEANA CRZYELA T. AQUINO  
Acting Accountant

  
EDWIN P. MADARANG  
Vocational School Superintendent