


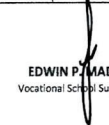
PROCUREMENT MONITORING REPORT
 Isabela School of Arts Trades
 As of July 31, 2023

| 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 |
| Admin. Dept. / Supply Office / Mark Jay L. Vivares | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 3/7/2023 | 3/7/2023 | n/a | n/a | 26,000.00 | SSP | 3 | 3/7/2023 | IN - HOUSE PRINTTEXT PRINTING SERVICES | 2023-07-344 | 6/7/2023 | 25,398.00 | 6/7/2023 | 6/7/2023 | 6/7/2023 | 6/7/2023 | 6/7/2023 |
| Instructional Dept. / TMI / Ramar M. Abela | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 4/7/2023 | 4/7/2023 | n/a | n/a | 1500.00 | SSP | 3 | 4/7/2023 | PANDAYAN BOOKSHOP INC.. | 2023-07-345 | 6/7/2023 | 1,391.00 | 6/7/2023 | 6/7/2023 | 6/7/2023 | 6/7/2023 | 6/7/2023 |
| Admin. Dept. / Finance Office / Roselle S. Roque | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 6/21/2023 | 6/21/2023 | n/a | n/a | 7,100.00 | SSP | 3 | 6/21/2023 | LAGAN GOODLUCK TRADING AND COPY CENTER | 2023-07-346 | 3/7/2023 | 7,045.00 | 3/7/2023 | 3/7/2023 | 3/7/2023 | 3/7/2023 | 3/7/2023 |
| Instructional Dept. / SMAW NC II / Jane P. Guzman | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 10/7/2023 | 10/7/2023 | n/a | n/a | 38,000.00 | SSP | 3 | 10/7/2023 | PAR-BE LUMBER | 2023-07-348 | 7/14/2023 | 37,490.00 | 7/14/2023 | 7/14/2023 | 7/14/2023 | 7/14/2023 | 7/14/2023 |
| Instructional Dept. / SMAW NC II / Jane P. Guzman | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 7/17/2023 | 7/17/2023 | n/a | n/a | 20,000.00 | SSP | 3 | 7/17/2023 | TRI-BLOCKS ENTERPRISES | 2023-07-350 | 7/20/2023 | 18,500.00 | 7/20/2023 | 7/20/2023 | 7/20/2023 | 7/20/2023 | 7/20/2023 |
| Instructional Dept. / SMAW NC II / Jane P. Guzman | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 7/17/2023 | 7/17/2023 | n/a | n/a | 11,000.00 | SSP | 3 | 7/17/2023 | P. SUNRISE CONSTRUCTION SUPPLY | 2023-07-351 | 7/20/2023 | 10,640.00 | 7/20/2023 | 7/20/2023 | 7/20/2023 | 7/20/2023 | 7/20/2023 |
| Instructional Dept. / EIM / Elmer A. Bartolome | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 7/17/2023 | 7/17/2023 | n/a | n/a | 20,000.00 | SSP | 3 | 7/17/2023 | A9 COMMERCIAL | 2023-07-352 | 7/20/2023 | 18,700.00 | 7/20/2023 | 7/20/2023 | 7/20/2023 | 7/20/2023 | 7/20/2023 |
| Instructional Dept. / EIM / Elmer A. Bartolome | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 7/17/2023 | 7/17/2023 | n/a | n/a | 23,500.00 | SSP | 3 | 7/17/2023 | L.A.M.L LINK AND TONER TRADING | 2023-07-353 | 7/17/2023 | 23,000.00 | 7/17/2023 | 7/17/2023 | 7/17/2023 | 7/17/2023 | 7/17/2023 |
| Admin. Dept. / Assessment Center / Frances Mae D. Torres | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 7/19/2023 | 7/19/2023 | n/a | n/a | 14,000.00 | SSP | 3 | 7/19/2023 | VEGA'S CONSTRUCTION SUPPLY | 2023-07-354 | 7/21/2023 | 13,635.00 | 7/21/2023 | 7/21/2023 | 7/21/2023 | 7/21/2023 | 7/21/2023 |
| Instructional Dept. / EIM / Elmer A. Bartolome | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 7/18/2023 | 7/18/2023 | n/a | n/a | 2,000.00 | SSP | 3 | 7/18/2023 | VEGA'S CONSTRUCTION SUPPLY | 2023-07-355 | 7/21/2023 | 1,933.00 | 7/21/2023 | 7/21/2023 | 7/21/2023 | 7/21/2023 | 7/21/2023 |
| Instructional Dept. / SMAW NC II / Jane P. Guzman | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 7/18/2023 | 7/18/2023 | n/a | n/a | 40,000.00 | SSP | 3 | 7/18/2023 | A9 COMMERCIAL | 2023-07-356 | 7/21/2023 | 39,525.00 | 7/21/2023 | 7/21/2023 | 7/21/2023 | 7/21/2023 | 7/21/2023 |
| Instructional Dept. / SMAW NC II / Andy P. Garcia | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 7/18/2023 | 7/18/2023 | n/a | n/a | 14,000.00 | SSP | 3 | 7/18/2023 | VEGA'S CONSTRUCTION SUPPLY | 2023-07-357 | 7/22/2023 | 13,635.00 | 7/22/2023 | 7/22/2023 | 7/22/2023 | 7/22/2023 | 7/22/2023 |
| Instructional Dept. / EIM / Julius Cesar B. Baus | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 7/19/2023 | 7/19/2023 | n/a | n/a | 4,100.00 | SSP | 3 | 7/19/2023 | PENDING'S CONSTRUCTION SUPPLY | 2023-07-358 | 7/22/2023 | 4,050.00 | 7/22/2023 | 7/22/2023 | 7/22/2023 | 7/22/2023 | 7/22/2023 |
| Instructional Dept. / Masonry / Francisco B. Narag | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 7/21/2023 | 7/21/2023 | n/a | n/a | 13,000.00 | SSP | 3 | 7/21/2023 | PENDING'S CONSTRUCTION SUPPLY | 2023-07-359 | 7/25/2023 | 12,800.00 | 7/25/2023 | 7/25/2023 | 7/25/2023 | 7/25/2023 | 7/25/2023 |
| Instructional Dept. / Masonry / Jhony A. Talana | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 7/21/2023 | 7/21/2023 | n/a | n/a | 43,000.00 | SSP | 3 | 7/21/2023 | A9 COMMERCIAL | 2023-07-360 | 7/31/2023 | 41,849.00 | 7/31/2023 | 7/31/2023 | 7/31/2023 | 7/31/2023 | 7/31/2023 |
| Instructional Dept. / Carpentry / Irvin Amer Andras | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 7/21/2023 | 7/21/2023 | n/a | n/a | 2,500.00 | SSP | 3 | 7/21/2023 | PENDING'S CONSTRUCTION SUPPLY | 2023-07-361 | 7/25/2023 | 2,450.00 | 7/25/2023 | 7/25/2023 | 7/25/2023 | 7/25/2023 | 7/25/2023 |
| Instructional Dept. / Masonry / Francisco B. Narag | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 7/23/2023 | 7/23/2023 | n/a | n/a | 14,000.00 | SSP | 3 | 7/23/2023 | ACE HARDWARE | 2023-07-362 | 7/27/2023 | 13,474.00 | 7/27/2023 | 7/27/2023 | 7/27/2023 | 7/27/2023 | 7/27/2023 |
| Instructional Dept. / MSIS / Edgar M. Lactue | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 7/31/2023 | 7/31/2023 | n/a | n/a | 15,000.00 | SSP | 3 | 7/31/2023 | JHOJ ENTERPRISES | 2023-07-363 | 4/8/2023 | 14,400.00 | 4/8/2023 | 4/8/2023 | 4/8/2023 | 4/8/2023 | 4/8/2023 |
| Instructional Dept. / SMAW NC II / Jane P. Guzman | Small Value Procurement 53.9 | 7/31/2023 | 7/31/2023 | n/a | n/a | 100,000.00 | SSP | 3 | 7/31/2023 | GOLDTOWN INDUSTRIAL SALES CORPORATION | 2023-07-364 | 9/8/2023 | 92,240.84 | 9/8/2023 | 9/8/2023 | 9/8/2023 | 9/8/2023 | 9/8/2023 |
| Instructional Dept. / SMAW NC II / Jane P. Guzman | | | | | | | | | | | | | | | | | | |

Missing Follow-up


JASON S. BACADILI
 Supply Officer / Administrative Officer I


JEANA CRUZEL T. AQUINO
 Acting Accountant


EDWIN P. MADARANG
 Vocational School Superintendent