

PROCUREMENT MONITORING REPORT
Isabela School of Arts Trades
As September 30, 2023

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 acknowledged by the supplier	Delivery	Inspection	Acceptance	Issuance
Instructional Dept. / OAP / Jenny B. Cortez	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	8/30/2023	2023-09-392	n/a	n/a	9,500.00	SSP	3	08/03/2023	MAGAOAY FARM TOOLS TRADING	2023-09-392	09/05/2023	9,155.00	09/05/2023	09/05/2023	09/05/2023	09/05/2023	09/05/2023	09/05/2023
Admin. Dept. / Assessment Center / Femia V. Calacasan	NP-53.9 - Small Value Procurement	8/30/2023	2023-09-393	n/a	n/a	34,500.00	SSP	3	08/03/2023	TINGKAD DIGITAL PRINTING SERVICES	2023-09-393	09/05/2023	34,272.00	09/05/2023	09/05/2023	09/05/2023	09/05/2023	09/05/2023	09/05/2023
Instructional Dept. / Cookery / Karen N. Malabed	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	8/30/2023	2023-09-394	n/a	n/a	12,000.00	SSP	3	08/03/2023	IGLT SCHOOL AND OFFICE SUPPLIES TRADING	2023-09-394	09/07/2023	11,850.00	09/07/2023	09/07/2023	09/07/2023	09/07/2023	09/07/2023	09/07/2023
Instructional Dept. / EPAS / Abel T. Francisco	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	09/01/2023	2023-09-395	n/a	n/a	4,550.00	SSP	3	09/01/2023	OBEANAS ELECTRONICS	2023-09-395	09/08/2023	4,504.00	09/08/2023	09/08/2023	09/08/2023	09/08/2023	09/08/2023	09/08/2023
Instructional Dept. / Dom. Works / Alma Herminia D. Torres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	09/01/2023	2023-09-396	n/a	n/a	5,600.00	SSP	3	09/01/2023	IGLT SCHOOL AND OFFICE SUPPLIES TRADING	2023-09-396	09/11/2023	5,507.00	09/11/2023	09/11/2023	09/11/2023	09/11/2023	09/11/2023	09/11/2023
Instructional Dept. / OAP / Jenny B. Cortez	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	09/04/2023	2023-09-397	n/a	n/a	2,500.00	SSP	3	09/04/2023	IGLT SCHOOL AND OFFICE SUPPLIES TRADING	2023-09-397	09/12/2023	2,270.00	09/12/2023	09/12/2023	09/12/2023	09/12/2023	09/12/2023	09/12/2023
Instructional Dept. / OAP / Jenny B. Cortez	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	09/07/2023	2023-09-398	n/a	n/a	37,500.00	SSP	3	09/07/2023	YANGS LIGHTING & ELECTRICAL SUPPLY	2023-09-398	9/15/2023	37,100.00	9/15/2023	9/15/2023	9/15/2023	9/15/2023	9/15/2023	9/15/2023
Instructional Dept. / EIM / Elmer A. Bartolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	09/07/2023	2023-09-398 B	n/a	n/a	22,000.00	SSP	3	09/07/2023	CARTGO SHOPPING CENTER	2023-09-398 B	09/12/2023	22,000.00	09/12/2023	09/12/2023	09/12/2023	09/12/2023	09/12/2023	09/12/2023
Instructional Dept. / EIM / Richiel D. Vinarao	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	09/07/2023	2023-09-398 B	n/a	n/a	22,000.00	SSP	3	09/07/2023	LASCO HOME SECURITY AND AUTOMATIONOPC	2023-09-399	09/12/2023	9,900.00	09/12/2023	09/12/2023	09/12/2023	09/12/2023	09/12/2023	09/12/2023
Instructional Dept. / EIM / Richiel D. Vinarao	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	09/07/2023	2023-09-399	n/a	n/a	10,000.00	SSP	3	09/07/2023	VEGA'S CONSTRUCTION SUPPLY	2023-09-400	9/15/2023	11,995.00	9/15/2023	9/15/2023	9/15/2023	9/15/2023	9/15/2023	9/15/2023
Instructional Dept. / EIM / Pepe A. Laganan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	09/07/2023	2023-09-400	n/a	n/a	12,100.00	SSP	3	09/07/2023	ADDESSA CORPORATION	2023-09-401	9/15/2023	41,000.00	9/15/2023	9/15/2023	9/15/2023	9/15/2023	9/15/2023	9/15/2023
Instructional Dept. / EIM / Pepe A. Laganan	NP-53.9 - Small Value Procurement	09/07/2023	2023-09-401	n/a	n/a	41,000.00	SSP	3	09/07/2023	S&J MARKETING	2023-09-402	9/15/2023	42,790.00	9/15/2023	9/15/2023	9/15/2023	9/15/2023	9/15/2023	9/15/2023
Instructional Dept. / Housekeeping / Noemi S. Gomez	NP-53.9 - Small Value Procurement	09/07/2023	2023-09-402	n/a	n/a	43,000.00	SSP	3	09/07/2023	ABANA COMPUTER SERVICES & GEN. MDSE	2023-09-403	9/15/2023	14,838.94	9/15/2023	9/15/2023	9/15/2023	9/15/2023	9/15/2023	9/15/2023
Instructional Dept. / FOS / Jonna Bel Buguina	NP-53.9 - Small Value Procurement	09/07/2023	2023-09-403	n/a	n/a	15,000.00	SSP	3	09/07/2023	FIXIE COMPUTER VENTURES	2023-09-404	9/17/2023	3,500.00	9/17/2023	9/17/2023	9/17/2023	9/17/2023	9/17/2023	9/17/2023
Admin. Dept. / Assessment Center / Femia V. Calacasan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	09/11/2023	2023-09-404	n/a	n/a	3,500.00	SSP	3	09/11/2023	WILCON DEPOT INC.,	2023-09-405	9/18/2023	11,005.50	9/18/2023	9/18/2023	9/18/2023	9/18/2023	9/18/2023	9/18/2023
Admin. Dept. / Supply Office / Jason S. Agcaol	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	09/11/2023	2023-09-405	n/a	n/a	11,100.00	SSP	3	09/11/2023	A9 COMMERCIAL	2023-09-406	9/19/2023	22,800.00	9/19/2023	9/19/2023	9/19/2023	9/19/2023	9/19/2023	9/19/2023
Instructional Dept. / Carpentry / Irvin Amor A. Andres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	09/11/2023	2023-09-406	n/a	n/a	23,000.00	SSP	3	09/11/2023	VMC AUTO PARTS	2023-09-407	9/20/2023	10,520.00	9/20/2023	9/20/2023	9/20/2023	9/20/2023	9/20/2023	9/20/2023
Instructional Dept. / Carpentry / Irvin Amor A. Andres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	9/13/2023	2023-09-407	n/a	n/a	10,600.00	SSP	3	9/13/2023	RODRICH AUTO PARTS	2023-09-408	9/20/2023	7,110.00	9/20/2023	9/20/2023	9/20/2023	9/20/2023	9/20/2023	9/20/2023
Instructional Dept. / Driving / Bhenrey A. Andres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	9/13/2023	2023-09-408	n/a	n/a	7,500.00	SSP	3	09/13/2023	A9 COMMERCIAL	2023-09-409	9/15/2023	11,995.00	9/15/2023	9/15/2023	9/15/2023	9/15/2023	9/15/2023	9/15/2023
Instructional Dept. / Driving / Bhenrey A. Andres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	09/07/2023	2023-09-409	n/a	n/a	12,000.00	SSP	3	09/07/2023	PENDING'S CONSTRUCTION SUPPLY	2023-09-410	9/21/2023	21,500.00	9/21/2023	9/21/2023	9/21/2023	9/21/2023	9/21/2023	9/21/2023
Instructional Dept. / EIM / Pepe A. Laganan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	9/13/2023	2023-09-410	n/a	n/a	22,000.00	SSP	3	9/13/2023	FIXIE COMPUTER VENTURES	2023-09-411	9/22/2023	35,910.00	9/22/2023	9/22/2023	9/22/2023	9/22/2023	9/22/2023	9/22/2023
Admin. Dept. / Assessment Center / Femia V. Calacasan	NP-53.9 - Small Value Procurement	9/15/2023	2023-09-411	n/a	n/a	36,000.00	SSP	3	9/15/2023	S&J MARKETING	2023-09-412	9/22/2023	35,250.00	9/22/2023	9/22/2023	9/22/2023	9/22/2023	9/22/2023	9/22/2023
Instructional Dept. / FOS / Jonna Bel Buguina	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	9/15/2023	2023-09-412	n/a	n/a	35,500.00	SSP	3	9/15/2023	PENDING'S CONSTRUCTION SUPPLY	2023-09-413	9/22/2023	24,950.00	9/22/2023	9/22/2023	9/22/2023	9/22/2023	9/22/2023	9/22/2023
Instructional Dept. / Carpentry / Irvin Amor A. Andres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	9/15/2023	2023-09-413	n/a	n/a	25,000.00	SSP	3	9/15/2023	ZAVON GENERAL MERCHANDISING	2023-09-414	9/22/2023	16,063.00	9/22/2023	9/22/2023	9/22/2023	9/22/2023	9/22/2023	9/22/2023
Instructional Dept. / Masonry / Irvin Amor A. Andres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	9/15/2023	2023-09-414	n/a	n/a	16,100.00	SSP	3	9/15/2023	GSIX ELECTRICAL SALES & ENGINEERING SERVICES	2023-09-415	9/26/2023	4,911.00	9/26/2023	9/26/2023	9/26/2023	9/26/2023	9/26/2023	9/26/2023
Instructional Dept. / EIM / Elmer A. Bartolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	9/18/2023	2023-09-415	n/a	n/a	5,000.00	SSP	3	9/18/2023	HYACINTH GLASS CENTER	2023-09-416	9/26/2023	19,150.00	9/26/2023	9/26/2023	9/26/2023	9/26/2023	9/26/2023	9/26/2023
Instructional Dept. / Technical Staff / Marito D. Asuncion	NP-53.9 - Small Value Procurement	8/23/2023	2023-09-416	n/a	n/a	19,500.00	SSP	3	8/23/2023	IGLT SCHOOL AND OFFICE SUPPLIES TRADING	2023-09-417	9/26/2023	4,800.00	9/26/2023	9/26/2023	9/26/2023	9/26/2023	9/26/2023	9/26/2023
Instructional Dept. / Caregiving / Hannelie Mae L. Malabed	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	9/18/2023	2023-09-417	n/a	n/a	5,000.00	SSP	3	9/18/2023	IGLT SCHOOL AND OFFICE SUPPLIES TRADING	2023-09-418	9/26/2023	2,450.00	9/26/2023	9/26/2023	9/26/2023	9/26/2023	9/26/2023	9/26/2023
Instructional Dept. / Caregiving / Hannelie Mae L. Malabed	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	9/18/2023	2023-09-418	n/a	n/a	2,500.00	SSP	3	9/18/2023	IGLT SCHOOL AND OFFICE SUPPLIES TRADING	2023-09-419	9/26/2023	10,130.00	9/26/2023	9/26/2023	9/26/2023	9/26/2023	9/26/2023	9/26/2023
Admin. Dept. / Assessment Center / Frances Mae D. Torres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	9/18/2023	2023-09-419	n/a	n/a	10,500.00	SSP	3	9/18/2023	A9 COMMERCIAL	2023-09-420	9/26/2023	37,300.00	9/26/2023	9/26/2023	9/26/2023	9/26/2023	9/26/2023	9/26/2023
Instructional Dept. / SMAW / Jane P. Guzman	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	9/18/2023	2023-09-421	n/a	n/a	38,000.00	SSP	3	9/18/2023	L.M.L INK & TONER TRADING	2023-09-422	9/27/2023	23,000.00	9/27/2023	9/27/2023	9/27/2023	9/27/2023	9/27/2023	9/27/2023
Instructional Dept. / SMAW / Jane P. Guzman	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	9/18/2023	2023-09-422	n/a	n/a	23,500.00	SSP	3	9/18/2023	EXCEL BAKING CONNECTIONS	2023-09-423	9/26/2023	8,315.25	9/26/2023	9/26/2023	9/26/2023	9/26/2023	9/26/2023	9/26/2023
Admin. Dept. / Assessment Center / Frances Mae	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	9/18/2023	2023-09-423	n/a	n/a	8,500.00	SSP	3	9/18/2023	A9 COMMERCIAL	2023-09-424	9/30/2023	4,070.00	9/30/2023	9/30/2023	9/30/2023	9/30/2023	9/30/2023	9/30/2023
Instructional Dept. / Barista / Femia V. Calacasan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	9/22/2023	2023-09-424	n/a	n/a	4,100.00	SSP	3	9/22/2023	VEGA'S CONSTRUCTION SUPPLY	2023-09-425	9/30/2023	4,070.00	9/30/2023	9/30/2023	9/30/2023	9/30/2023	9/30/2023	9/30/2023
Instructional Dept. / SMAW / Jane P. Guzman	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	9/22/2023	2023-09-425	n/a	n/a	4,100.00	SSP	3	9/22/2023	A9 COMMERCIAL	2023-09-426	9/30/2023	16,700.00	9/30/2023	9/30/2023	9/30/2023	9/30/2023	9/30/2023	9/30/2023
Instructional Dept. / SMAW / Jane P. Guzman	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	9/22/2023	2023-09-426	n/a	n/a	4,100.00	SSP	3	9/22/2023	IGLT SCHOOL AND OFFICE SUPPLIES TRADING	2023-09-427	10/02/2023	18,463.00	10/02/2023	10/02/2023	10/02/2023	10/02/2023	10/02/2023	10/02/2023
Instructional Dept. / SMAW / Jane P. Guzman	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	9/22/2023	2023-09-427	n/a	n/a	17,000.00	SSP	3	9/22/2023	IGLT SCHOOL AND OFFICE SUPPLIES TRADING	2023-09-428	10/02/2023	18,463.00	10/02/2023	10/02/2023	10/02/2023	10/02/2023	10/02/2023	10/02/2023
Instructional Dept. / SMAW / Jane P. Guzman	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	9/22/2023	2023-09-428	n/a	n/a	17,000.00	SSP	3	9/22/2023	IGLT SCHOOL AND OFFICE SUPPLIES TRADING	2023-09-429	10/02/2023	18,463.00	10/02/2023	10/02/2023	10/02/2023	10/02/2023	10/02/2023	10/02/2023
Admin. Dept. / Registrar / Mariessuan B. Vinoya	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	9/22/2023	2023-09-429	n/a	n/a	18,500.00	SSP	3	9/22/2023	IGLT SCHOOL AND OFFICE SUPPLIES TRADING	2023-09-429	10/02/2023	18,463.00	10/02/2023	10/02/2023	10/02/2023	10/02/2023	10/02/2023	10/02/2023
Nothing Follow																			

Prepared by:
JASON S. AGCAOL
Supply Officer / Administrative Officer I

JEANA CRYZELA T. AQUINO
Acting Accountant

EDWIN P. MADARANG
Vocational School Superintendent