

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
Admin / Registrar Office / Christine Mae C. Palagan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	9/30/2023	2023-10-430	n/a	n/a		SSP	3	2023-10-430	ILAGAN GOODLUCK TRADING AND COPY CENTER	2023-10-430	10/03/2023	2,600.00	10/03/2023	10/03/2023	10/03/2023	10/03/2023	10/03/2023	10/03/2023
Admin / Registrar Office / Christine Mae C. Palagan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	9/30/2023	2023-10-431	n/a	n/a		SSP	3	2023-10-431	ILAGAN GOODLUCK TRADING AND COPY CENTER	2023-10-431	10/03/2023	750.00	10/03/2023	10/03/2023	10/03/2023	10/03/2023	10/03/2023	10/03/2023
Instructional Dept. / FOS / Janna Bel P. Buguina	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	9/30/2023	2023-10-432	n/a	n/a		SSP	3	2023-10-432	ILAGAN GOODLUCK TRADING AND COPY CENTER	2023-10-432	10/03/2023	3,672.00	10/03/2023	10/03/2023	10/03/2023	10/03/2023	10/03/2023	10/03/2023
Admin / Technical Staff / Jay C. Asuero	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	9/30/2023	2023-10-433	n/a	n/a		SSP	3	2023-10-433	NORTH ROTEK TRADING CORPORATION	2023-10-433	10/03/2023	13,500.00	10/03/2023	10/03/2023	10/03/2023	10/03/2023	10/03/2023	10/03/2023
Instructional Dept. / Driving / Ehenrey B. Andres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	9/30/2023	2023-10-434	n/a	n/a		SSP	3	2023-10-434	VMC AUTO PARTS	2023-10-434	10/04/2023	6,500.00	10/04/2023	10/04/2023	10/04/2023	10/04/2023	10/04/2023	10/04/2023
Instructional Dept. / Dressmaking / Pamela Jane R. Pader	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	9/30/2023	2023-10-435	n/a	n/a		SSP	3	2023-10-435	ALBERT & AGNES BNT.	2023-10-435	10/04/2023	35,250.00	10/04/2023	10/04/2023	10/04/2023	10/04/2023	10/04/2023	10/04/2023
Instructional Dept. / Dressmaking / Pamela Jane R. Pader	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	9/31/2023	2023-10-436	n/a	n/a		SSP	3	2023-10-436	ILAGAN ANSON TRADING	2023-10-436	10/05/2023	16,880.00	10/05/2023	10/05/2023	10/05/2023	10/05/2023	10/05/2023	10/05/2023
Admin / Assessment Center / Femia V. Calacsan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/01/2023	2023-10-437	n/a	n/a		SSP	3	2023-10-437	FIXIE COMPUTER VENTURES	2023-10-437	10/06/2023	188,700.00	10/06/2023	10/06/2023	10/06/2023	10/06/2023	10/06/2023	10/06/2023
Admin / Supply Office / Jason S. Agcaoli	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/01/2023	2023-10-439	n/a	n/a		SSP	3	2023-10-439	FIXIE COMPUTER VENTURES	2023-10-439	10/06/2023	3,500.00	10/06/2023	10/06/2023	10/06/2023	10/06/2023	10/06/2023	10/06/2023
Instructional Dept. / Dressmaking / Pamela Jane R. Pader	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/01/2023	2023-10-440	n/a	n/a		SSP	3	2023-10-440	ILAGAN ANSON TRADING	2023-10-440	10/06/2023	7,630.00	10/06/2023	10/06/2023	10/06/2023	10/06/2023	10/06/2023	10/06/2023
Instructional Dept. / Carpentry / Richard Duran	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/01/2023	2023-10-441	n/a	n/a		SSP	3	2023-10-441	TONY REFRIGERATOR & AC SERVICE	2023-10-441	10/06/2023	101,850.00	10/06/2023	10/06/2023	10/06/2023	10/06/2023	10/06/2023	10/06/2023
Instructional Dept. / Carpentry / Richard Duran	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/01/2023	2023-10-442	n/a	n/a		SSP	3	2023-10-442	ADDESSA CORPORATION	2023-10-442	10/06/2023	25,000.00	10/06/2023	10/06/2023	10/06/2023	10/06/2023	10/06/2023	10/06/2023
Instructional Dept. / Carpentry / Richard Duran	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/01/2023	2023-10-443	n/a	n/a		SSP	3	2023-10-443	C-ANN TRADING & COMPUTER SERVICE CENTER	2023-10-443	10/06/2023	9,700.00	10/06/2023	10/06/2023	10/06/2023	10/06/2023	10/06/2023	10/06/2023
Instructional Dept. / SMAW / Jane P. Gutman	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/01/2023	2023-10-444	n/a	n/a		SSP	3	2023-10-444	3MGT TRADING	2023-10-444	10/06/2023	25,430.00	10/06/2023	10/06/2023	10/06/2023	10/06/2023	10/06/2023	10/06/2023
Admin / Technical Staff / Jay C. Asuero	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/03/2023	2023-10-445	n/a	n/a		SSP	3	2023-10-445	NORTH ROTEK TRADING CORPORATION	2023-10-445	10/09/2023	9,860.00	10/09/2023	10/09/2023	10/09/2023	10/09/2023	10/09/2023	10/09/2023
Instructional Dept. / Carpentry / Irvin Amor A. Andres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/04/2023	2023-10-446	n/a	n/a		SSP	3	2023-10-446	A9 COMMERCIAL	2023-10-446	10/10/2023	46,390.00	10/10/2023	10/10/2023	10/10/2023	10/10/2023	10/10/2023	10/10/2023
Instructional Dept. / Automotive / Lixper James B. Beleno	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/04/2023	2023-10-447	n/a	n/a		SSP	3	2023-10-447	ALLAN AUTO PARTS STORE	2023-10-447	10/10/2023	7,500.00	10/10/2023	10/10/2023	10/10/2023	10/10/2023	10/10/2023	10/10/2023
Instructional Dept. / EIM / Elmer A. Bartolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/09/2023	2023-10-449	n/a	n/a		SSP	3	2023-10-449	VEGA'S CONSTRUCTION SUPPLY	2023-10-449	10/12/2023	4,672.00	10/12/2023	10/12/2023	10/12/2023	10/12/2023	10/12/2023	10/12/2023
Admin / Registrar Office / MarielSusan B. Vinoya	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/09/2023	2023-10-450	n/a	n/a		SSP	3	2023-10-450	FIXIE COMPUTER VENTURES	2023-10-450	10/12/2023	4,460.00	10/12/2023	10/12/2023	10/12/2023	10/12/2023	10/12/2023	10/12/2023
Admin / Supply Office / Jason S. Agcaoli	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/09/2023	2023-10-451	n/a	n/a		SSP	3	2023-10-451	FIXIE COMPUTER VENTURES	2023-10-451	10/12/2023	5,115.00	10/12/2023	10/12/2023	10/12/2023	10/12/2023	10/12/2023	10/12/2023
Admin / Supply Office / Mark Jay Vlvares	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/09/2023	2023-10-453	n/a	n/a		SSP	3	2023-10-453	C-ANN TRADING & COMPUTER SERVICE CENTER	2023-10-453	10/13/2023	3,795.00	10/13/2023	10/13/2023	10/13/2023	10/13/2023	10/13/2023	10/13/2023
Admin / Registrar Office / Christopher A. Dacqui	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/12/2023	2023-10-454	n/a	n/a		SSP	3	2023-10-454	GINES SEAMLESS MOBILE INC.	2023-10-454	10/16/2023	37,890.00	10/16/2023	10/16/2023	10/16/2023	10/16/2023	10/16/2023	10/16/2023
Instructional Dept. / Housekeeping / Noemi S. Gomez	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/12/2023	2023-10-456	n/a	n/a		SSP	3	2023-10-456	C-ANN TRADING & COMPUTER SERVICE CENTER	2023-10-456	10/17/2023	7,330.00	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023
Instructional Dept. / Dressmaking / Pamela Jane R. Pader	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/12/2023	2023-10-457	n/a	n/a		SSP	3	2023-10-457	ILAGAN ANSON TRADING	2023-10-457	10/17/2023	14,510.50	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023
Instructional Dept. / SMAW / Jane P. Gutman	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/12/2023	2023-10-458	n/a	n/a		SSP	3	2023-10-458	VEGA'S CONSTRUCTION SUPPLY	2023-10-458	10/17/2023	21,673.00	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023
Instructional Dept. / SMAW / Andy P. Garcia	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/12/2023	2023-10-460	n/a	n/a		SSP	3	2023-10-460	A9 COMMERCIAL	2023-10-460	10/18/2023	4,960.00	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023
Instructional Dept. / Carpentry / Jaijay A. Taiana	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/12/2023	2023-10-461	n/a	n/a		SSP	3	2023-10-461	PENDING'S CONSTRUCTION SUPPLY	2023-10-461	10/19/2023	27,055.00	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023
Instructional Dept. / Dressmaking / Pamela Jane R. Pader	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/16/2023	2023-10-462	n/a	n/a		SSP	3	2023-10-462	ILAGAN ANSON TRADING	2023-10-462	10/20/2023	7,075.00	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023
Instructional Dept. / Dressmaking / Pamela Jane R. Pader	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/16/2023	2023-10-463	n/a	n/a		SSP	3	2023-10-463	ILAGAN ANSON TRADING	2023-10-463	10/20/2023	18,005.00	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023
Admin / Supply Office / Jason S. Agcaoli	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/16/2023	2023-10-464	n/a	n/a		SSP	3	2023-10-464	REDEN'S DIGITAL PHOTOGRAPHY	2023-10-464	10/20/2023	14,400.00	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023
Instructional Dept. / OAP / Jenny B. Cortez	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/20/2023	2023-10-465	n/a	n/a		SSP	3	2023-10-465	MAGAAY FARM TOOLS TRADING	2023-10-465	10/24/2023	2,780.00	10/24/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023
Instructional Dept. / EIM / Elmer A. Bartolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/20/2023	2023-10-467	n/a	n/a		SSP	3	2023-10-467	VEGA'S CONSTRUCTION SUPPLY	2023-10-467	10/26/2023	11,300.00	10/26/2023	10/26/2023	10/26/2023	10/26/2023	10/26/2023	10/26/2023
Instructional Dept. / Barista / Femia V. Calacsan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/23/2023	2023-10-469	n/a	n/a		SSP	3	2023-10-469	KARURO MAIN MILKTEA SUPPLIES	2023-10-469	10/27/2023	6,890.00	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023

\*\*\*Nothing Follows\*\*\*

Prepared by:  
  
JASON S. AGCAOLI  
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Acting Accountant

  
EDWIN P. MADARANG  
Vocational School Superintendent