


PROCUREMENT MONITORING REPORT
 Isabela School of Arts Trades
 As November 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 / JOA 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
Instructional / TM1 / Bheylinda A. Gonzales	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/30/2023	2023-11-469	n/a	n/a		SSP	3	2023-11-469	C-ANN TRADING AND COMPUTER SERVICE	2023-11-469	11/06/2023	17,800.00	11/06/2023	11/06/2023	11/06/2023	11/06/2023	11/06/2023
Admin / Supply Office / Jason S. Agcaoli	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/30/2023	2023-11-470	n/a	n/a		SSP	3	2023-11-470	CFM POWERTOOLS TRADING	2023-11-470	11/07/2023	14,246.40	11/07/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023
Instructional / Dressmaking / Pamela Jane R. Pader	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11/03/2023	2023-11-471	n/a	n/a		SSP	3	2023-11-471	VEGA'S CONSTRUCTION SUPPLY	2023-11-471	11/08/2023	2,360.00	11/08/2023	11/08/2023	11/08/2023	11/08/2023	11/08/2023
Admin / Supply Office / Jason S. Agcaoli	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11/03/2023	2023-11-472	n/a	n/a		SSP	3	2023-11-472	NIXX SOLUTION ENTERPRISES	2023-11-472	11/08/2023	1,475.00	11/08/2023	11/08/2023	11/08/2023	11/08/2023	11/08/2023
Admin / Assessment Center / Fernia V. Calacsan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11/03/2023	2023-11-473	n/a	n/a		SSP	3	2023-11-473	C-ANN TRADING AND COMPUTER SERVICE	2023-11-473	11/09/2023	24,030.00	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023
Instructional / Plumbing / Jayjay A. Talana	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11/03/2023	2023-11-475	n/a	n/a		SSP	3	2023-11-475	A9 COMMERCIAL	2023-11-475	11/09/2023	15,335.00	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023
Instructional / EIM / Elmer A. Bartolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11/03/2023	2023-11-476	n/a	n/a		SSP	3	2023-11-476	QSIX ELECTRICAL AND ENGINEERING SERVICES	2023-11-476	11/09/2023	22,235.00	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023
Instructional / EIM / Elmer A. Bartolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11/03/2023	2023-11-477	n/a	n/a		SSP	3	2023-11-477	VEGA'S CONSTRUCTION SUPPLY	2023-11-477	11/09/2023	21,286.00	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023
Instructional / EIM / Pepe A. Laganan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11/03/2023	2023-11-479	n/a	n/a		SSP	3	2023-11-479	QSIX ELECTRICAL AND ENGINEERING SERVICES	2023-11-479	11/09/2023	4,031.00	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023
Instructional / Automotive / Uxper James B. Beleno	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11/03/2023	2023-11-480	n/a	n/a		SSP	3	2023-11-480	CTP Machine Shop	2023-11-480	11/09/2023	5,240.00	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023
Admin / Assessment Center / Fernia V. Calacsan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11/03/2023	2023-11-481	n/a	n/a		SSP	3	2023-11-481	FIXIE COMPUTER VENTURES	2023-11-481	11/09/2023	35,200.00	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023
Admin / Registrar Office / Christine Mae C. Palagan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11/03/2023	2023-11-482	n/a	n/a		SSP	3	2023-11-482	L.A.M.L INK SOLUTION	2023-11-482	11/09/2023	24,850.00	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023
Admin / Assessment Center / Frances Mae D. Torres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11/07/2023	2023-11-483	n/a	n/a		SSP	3	2023-11-483	L.A.M.L INK SOLUTION	2023-11-483	11/13/2023	26,700.00	11/13/2023	11/13/2023	11/13/2023	11/13/2023	11/13/2023
Instructional / Domestic Work / Alma Herminia D. Torres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11/07/2023	2023-11-484	n/a	n/a		SSP	3	2023-11-484	THE D.I.Y. (DO IT YOURSELF) SHOP CORP.	2023-11-484	11/15/2023	15,189.00	11/15/2023	11/15/2023	11/15/2023	11/15/2023	11/15/2023
Instructional / SMAW / Andy P. Garcia	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11/08/2023	2023-11-485	n/a	n/a		SSP	3	2023-11-485	CTP Machine Shop	2023-11-485	11/15/2023	11,802.00	11/15/2023	11/15/2023	11/15/2023	11/15/2023	11/15/2023
Instructional / BAC / Jay C. Asuero	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11/10/2023	2023-11-486	n/a	n/a		SSP	3	2023-11-486	YANASAM AIRCONDITIONING REPAIR SHOP	2023-11-486	11/17/2023	21,750.00	11/17/2023	11/17/2023	11/17/2023	11/17/2023	11/17/2023
Instructional / EIM / Neil G. Labrador	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11/10/2023	2023-11-488	n/a	n/a		SSP	3	2023-11-488	POLARIS CABLE VISION INC.	2023-11-488	11/17/2023	42,415.00	11/17/2023	11/17/2023	11/17/2023	11/17/2023	11/17/2023
Instructional / Barista / Fernia V. Calacsan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11/10/2023	2023-11-489	n/a	n/a		SSP	3	2023-11-489	LG BAKESHOP	2023-11-489	11/17/2023	7,936.00	11/17/2023	11/17/2023	11/17/2023	11/17/2023	11/17/2023
Instructional / EIM / Elmer A. Bartolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11/10/2023	2023-11-490	n/a	n/a		SSP	3	2023-11-490	QSIX ELECTRICAL AND ENGINEERING SERVICES	2023-11-490	11/17/2023	23,841.00	11/17/2023	11/17/2023	11/17/2023	11/17/2023	11/17/2023
Instructional / BPP / Frezza B. Palatiao	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11/10/2023	2023-11-491	n/a	n/a		SSP	3	2023-11-491	BAYLON BAKERY EQUIPMENT SUPPLY & FABRICATION	2023-11-491	11/17/2023	32,080.00	11/17/2023	11/17/2023	11/17/2023	11/17/2023	11/17/2023
Instructional / EIM / Neil G. Labrador	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11/14/2023	2023-11-492	n/a	n/a		SSP	3	2023-11-492	VEGA'S CONSTRUCTION SUPPLY	2023-11-492	11/20/2023	8,012.00	11/20/2023	11/20/2023	11/20/2023	11/20/2023	11/20/2023
Instructional / EIM / Neil G. Labrador	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11/14/2023	2023-11-493	n/a	n/a		SSP	3	2023-11-493	QSIX ELECTRICAL AND ENGINEERING SERVICES	2023-11-493	11/21/2023	5,084.00	11/21/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023
Instructional / EIM / Neil G. Labrador	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11/14/2023	2023-11-494	n/a	n/a		SSP	3	2023-11-494	A9 COMMERCIAL	2023-11-494	11/21/2023	7,320.00	11/21/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023
Instructional / Dressmaking / Remar M. Abella	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11/14/2023	2023-11-495	n/a	n/a		SSP	3	2023-11-495	ILAGAN ANSON TRADING	2023-11-495	11/21/2023	8,850.00	11/21/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023
Instructional / Dressmaking / Remar M. Abella	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11/14/2023	2023-11-496	n/a	n/a		SSP	3	2023-11-496	ROSE ORMITA DRY GOODS & GEN MDSE.	2023-11-496	11/21/2023	6,020.00	11/21/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023
Instructional / Carpentry / Irvin Amor A. Andras	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11/14/2023	2023-11-497	n/a	n/a		SSP	3	2023-11-497	VEGA'S CONSTRUCTION SUPPLY	2023-11-497	11/21/2023	10,406.00	11/21/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023
Instructional / Dressmaking / Pamela Jane R. Pader	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11/17/2023	2023-11-498	n/a	n/a		SSP	3	2023-11-498	ILAGAN ANSON TRADING	2023-11-498	11/22/2023	6,190.00	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023
Instructional / SMAW / Andy P. Garcia	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11/18/2023	2023-11-500	n/a	n/a		SSP	3	2023-11-500	A9 COMMERCIAL	2023-11-500	11/23/2023	6,900.00	11/23/2023	11/23/2023	11/23/2023	11/23/2023	11/23/2023
Instructional / Barista / Fernia V. Calacsan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11/18/2023	2023-11-502	n/a	n/a		SSP	3	2023-11-502	LG BAKESHOP	2023-11-502	11/23/2023	9,138.00	11/23/2023	11/23/2023	11/23/2023	11/23/2023	11/23/2023
Admin / Supply Office / Jason S. Agcaoli	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11/23/2023	2023-11-503	n/a	n/a		SSP	3	2023-11-503	Jhun Carint & Slicker	2023-11-503	11/23/2023	6,900.00	11/23/2023	11/23/2023	11/23/2023	11/23/2023	11/23/2023
Admin / Supply Office / Ralph C. Roque	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11/23/2023	2023-11-505	n/a	n/a		SSP	3	2023-11-505	IGLT AND SCHOOL SUPPLIES	2023-11-505	11/30/2023	17,425.00	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023
Nothing Follow																		

Prepared by:

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EDWIN P. MADARANG
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