

PROCUREMENT MONITORING REPORT
Isabela School of Arts Trades
As December 31, 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 acknowledge by the supplier	Delivery	Inspection	Acceptance	Issuance
Admin / Finance Office / Jessa Belle S. Pajarillo	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11/27/2023	2023-12-506	n/a	n/a		SSP	3	2023-12-506	C-ANN TRADING AND COMPUTER SERVICE	2023-12-506	12/01/2023	9,378.00	12/01/2023	12/01/2023	12/01/2023	12/01/2023	12/01/2023	12/01/2023
Admin / Finance Office / Jessa Belle S. Pajarillo	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11/27/2023	2023-12-507	n/a	n/a		SSP	3	2023-12-507	IGLT SCHOOL AND OFFICE SUPPLIES	2023-12-507	12/01/2023	5,160.00	12/01/2023	12/01/2023	12/01/2023	12/01/2023	12/01/2023	12/01/2023
Admin / Finance Office / Jessa Belle S. Pajarillo	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	12/01/2023	2023-12-509	n/a	n/a		SSP	3	2023-12-209	VEGAS CONSTRUCTION SUPPLY	2023-12-509	12/05/2023	12,286.00	12/05/2023	12/05/2023	12/05/2023	12/05/2023	12/05/2023	12/05/2023
Instructional / SMAW / Andy P. Garcia	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	12/01/2023	2023-12-510	n/a	n/a		SSP	3	2023-12-210	A9 COMMERCIAL	2023-12-510	12/05/2023	6,200.00	12/05/2023	12/05/2023	12/05/2023	12/05/2023	12/05/2023	12/05/2023
Instructional / SMAW / Andy P. Garcia	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	12/01/2023	2023-12-512	n/a	n/a		SSP	3	2023-12-212	VEGAS CONSTRUCTION SUPPLY	2023-12-512	12/06/2023	4,390.00	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023
Instructional / Plumbing / Irvin Amor A. Andres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	12/01/2023	2023-12-513	n/a	n/a		SSP	3	2023-12-513	JUSTINO CORPORATION	2023-12-513	12/06/2023	5,650.00	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023
Instructional / SMAW / Andy P. Garcia	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	12/01/2023	2023-12-514	n/a	n/a		SSP	3	2023-12-514	VEGAS CONSTRUCTION SUPPLY	2023-12-514	12/06/2023	15,326.00	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023
Instructional / EIM / Elmer A. Bartolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	12/01/2023	2023-12-515	n/a	n/a		SSP	3	2023-12-515	A9 COMMERCIAL	2023-12-515	12/06/2023	5,175.00	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023
Instructional / Carpentry / Irvin Amor A. Andres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	12/01/2023	2023-12-515	n/a	n/a		SSP	3	2023-12-516	VEGAS CONSTRUCTION SUPPLY	2023-12-516	12/07/2023	21,898.00	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023
Instructional / Carpentry / Irvin Amor A. Andres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	12/01/2023	2023-12-516	n/a	n/a		SSP	3	2023-12-517	NATIONAL PRINTING OFFICE	2023-12-517	12/07/2023	10,000.00	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023
Admin / Finance Office / Jessa Belle S. Pajarillo	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	12/01/2023	2023-12-517	n/a	n/a		SSP	3	2023-12-518	A9 COMMERCIAL	2023-12-518	12/07/2023	6,585.00	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023
Instructional / Plumbing / Irvin Amor A. Andres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	12/01/2023	2023-12-518	n/a	n/a		SSP	3	2023-12-519	VEGAS CONSTRUCTION SUPPLY	2023-12-519	12/07/2023	4,089.00	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023
Instructional / Masonry / Irvin Amor A. Andres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	12/01/2023	2023-12-519	n/a	n/a		SSP	3	2023-12-520	ACT MACHINERIES & METAL CRAFT CORPORATION	2023-12-520	12/07/2023	17,000.00	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023
Instructional / EIM / Elmer A. Bartolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	12/01/2023	2023-12-520	n/a	n/a		SSP	3	2023-12-520	A9 COMMERCIAL	2023-12-520	12/07/2023	4,650.00	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023
Instructional / EIM / Pepe A. Laganan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	12/01/2023	2023-12-521	n/a	n/a		SSP	3	2023-12-521	A9 COMMERCIAL	2023-12-521	12/07/2023	8,210.00	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023
Instructional / Housekeeping / Noemi S. Gomez	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	12/05/2023	2023-12-523	n/a	n/a		SSP	3	2023-12-523	ANSON TRADING	2023-12-523	12/11/2023	8,210.00	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023
Instructional / Housekeeping / Noemi S. Gomez	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	12/05/2023	2023-12-523	n/a	n/a		SSP	3	2023-12-523	ANSON TRADING	2023-12-524	12/13/2023	12,455.00	12/13/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023
Instructional / Dressmaking / Pamela Jane R. Pader	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	12/06/2023	2023-12-524	n/a	n/a		SSP	3	2023-12-524	ANSON TRADING	2023-12-524	12/13/2023	12,455.00	12/13/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023
Instructional / Automotive / Rey G. Gavica	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	12/06/2023	2023-12-525	n/a	n/a		SSP	3	2023-12-525	VMC AUTO PARTS AND ACCESSORIES	2023-12-525	12/16/2023	5,200.00	12/16/2023	12/16/2023	12/16/2023	12/16/2023	12/16/2023	12/16/2023
Instructional / Housekeeping / Noemi S. Gomez	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	12/07/2023	2023-12-526	n/a	n/a		SSP	3	2023-12-526	OTEC INT'L TRADE CORP.	2023-12-526	12/14/2023	16,095.00	12/14/2023	12/14/2023	12/14/2023	12/14/2023	12/14/2023	12/14/2023
Admin / Registrar / Marielusan B. Vinoya	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	12/07/2023	2023-12-527	n/a	n/a		SSP	3	2023-12-527	C-ANN TRADING AND COMPUTER SERVICE	2023-12-527	12/14/2023	9,500.00	12/14/2023	12/14/2023	12/14/2023	12/14/2023	12/14/2023	12/14/2023
Admin / Registrar / Christopher A. Dasquil	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	12/07/2023	2023-12-528	n/a	n/a		SSP	3	2023-12-528	NORRIS PRINTING SHOP	2023-12-528	12/14/2023	250,000.00	12/14/2023	12/14/2023	12/14/2023	12/14/2023	12/14/2023	12/14/2023
Instructional / Housekeeping / Noemi S. Gomez	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	12/11/2023	2023-12-529	n/a	n/a		SSP	3	2023-12-529	ANSON TRADING	2023-12-529	12/18/2023	12,260.00	12/18/2023	12/18/2023	12/18/2023	12/18/2023	12/18/2023	12/18/2023
Admin / HR Office / Jeana Crzyela T. Aquino	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	12/11/2023	2023-12-530	n/a	n/a		SSP	3	2023-12-530	FIXIE COMPUTER VENTURES	2023-12-530	12/27/2023	64,700.00	12/27/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023
Admin / Supply Office / Jason S. Agcaoli	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	12/18/2023	2023-12-531	n/a	n/a		SSP	3	2023-12-531	B. M. DOMINGO MOTOR SALES INC.,	2023-12-531	12/27/2023	21,939.00	12/27/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023
Instructional / BPP / Leona S. Cayapan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	12/18/2023	2023-12-532	n/a	n/a		SSP	3	2023-12-532	C-ANN TRADING AND COMPUTER SERVICE	2023-12-532	12/27/2023	276,850.00	12/27/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023
Admin / Supply Office / Mark Jay Vhwars	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	12/18/2023	2023-12-533	n/a	n/a		SSP	3	2023-12-533	INHOUSE PRINTTEXT PRINTING SERVICES	2023-12-533	12/27/2023	20,148.00	12/27/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023
Nothing Follow																			

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

JEANA CRZYELA T. AQUINO
Acting Accountant

EDWIN P. MADARANG
Vocational School Superintendent