


PROCUREMENT MONITORING REPORT
Isabela School of Arts Trades
As of January, 2024

PMO/EA/D 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
Instructional / Carpentry / Irvin A mor A. Andris	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in P	01/08/2024	2024-01-006	n/a	n/a	19,740.00	SSP	3	01/10/2024	A9 COMMERCIAL	2024-01-001	01/11/2024	19,300.00	11/01/2024	11/01/2024	11/01/2024	11/01/2024	11/01/2024
Instructional / Carpentry / Irvin A mor A. Andris	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in P	01/08/2024	2024-01-006	n/a	n/a	#####	SSP	3	01/10/2024	PENDING'S CONSTRUCTION SUPPLY	2024-01-002	01/12/2024	30,000.00	01/12/2024	01/12/2024	01/12/2024	01/12/2024	01/12/2024
Admin / Finance Office / Jessa Belle S. Pajarillo	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in P	01/10/2024	2024-01-014	n/a	n/a	16370.00	SSP	3	01/11/2024	C-ANN TRADING AND COMPUTER SERVICE	2024-01-003	01/11/2024	12,789.00	01/11/2024	01-15-2024	02-14-2024	02-15-2024	02-15-2024
Instructional / EIM / Elmer A. Bariolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in P	01/08/2024	2024-01-007	n/a	n/a	6,000.00	SSP	3	01/10/2024	VEGAS CONSTRUCTION SUPPLY	2024-01-004	01/11/2024	4,500.00	01/11/2024	01/11/2024	01/11/2024	01/11/2024	01/11/2024
Instructional / EIM / Elmer A. Bariolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in P	01/08/2024	2024-01-007	n/a	n/a	750.00	SSP	3	01/10/2024	VEGAS CONSTRUCTION SUPPLY	2024-01-005	01/11/2024	600.00	01/11/2024	01/11/2024	01/11/2024	01/11/2024	01/11/2024
Admin / Registrar / Mark Joseph Q. Diaz	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in P	01/08/2024	2024-01-005	n/a	n/a	5,100.00	SSP	3	01/10/2024	C-ANN TRADING AND COMPUTER SERVICE	2024-01-006	01/11/2024	4,620.00	01/11/2024	01/11/2024	01/11/2024	01/11/2024	01/11/2024
Instructional / Masonry / Jay Jay A. Talana	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in P	01/09/2024	2024-01-004	n/a	n/a	4,830.00	SSP	3	01/10/2024	VEGAS CONSTRUCTION SUPPLY	2024-01-007	01/11/2024	4,795.00	01/11/2024	01/11/2024	01/11/2024	01/11/2024	01/11/2024
Instructional / EIM / Pepe A. Lagunan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in P	01/03/2024	2024-01-003	n/a	n/a	6,450.00	SSP	3	01/10/2024	QSIX ELECTRICAL AND ENGINEERING SERVICES	2024-01-008	01/11/2024	5,340.00	01/11/2024	01-19-2024	01-19-2024	01-19-2024	01-19-2024
Instructional / EIM / Pepe A. Lagunan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in P	01/03/2024	2024-01-003	n/a	n/a	8,735.00	SSP	3	01/10/2024	VEGAS CONSTRUCTION SUPPLY	2024-01-009	01/11/2024	5,340.00	01/11/2024	01-17-2024	01-17-2024	01-19-2024	01-19-2024
Instructional / EIM / Neil G. Labridor	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in P	01/10/2024	2024-01-015	n/a	n/a	13,875.00	SSP	3	01/11/2024	QSIX ELECTRICAL AND ENGINEERING SERVICES	2024-01-010	01/12/2024	12,633.00	01/12/2024	01-15-2024	01-15-2024	01-19-2024	01-19-2024
Instructional / EIM / Elmer A. Bariolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in P	01/11/2024	2024-01-019	n/a	n/a	13,500.00	SSP	3	01/11/2024	QSIX ELECTRICAL AND ENGINEERING SERVICES	2024-01-011	01-19-2024	8,550.00	01/12/2024	01-19-2024	01-19-2024	01-19-2024	01-19-2024
Instructional / EIM / Elmer A. Bariolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in P	01/11/2024	2024-01-019	n/a	n/a	6,300.00	SSP	3	01/11/2024	VEGAS CONSTRUCTION SUPPLY	2024-01-012	01-19-2024	5,214.00	01-19-2024	01-19-2024	01-19-2024	01-19-2024	01-19-2024
Admin / Registrar / Mark Joseph Q. Diaz	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in P	01/11/2024	2024-01-020	n/a	n/a	4,250.00	SSP	3	01-17-2024	C-ANN TRADING AND COMPUTER SERVICE	2024-01-013	01-22-2024	2,774.00	01-23-2024	01-25-2024	01-25-2024	01-25-2024	01-25-2024
Instructional / FOS / Jonna Bel P. Bugina	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in P	01-15-2024	2024-01-029	n/a	n/a	7,150.00	SSP	3	01-22-2024	QSIX ELECTRICAL AND ENGINEERING SERVICES	2024-01-014	01-23-2024	5,620.00	01-23-2024	01-31-2024	01-31-2024	02/01/2024	01-25-2024
Admin / Assessment / Femia V. Calacsan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in P	01/03/2024	2024-01-001	n/a	n/a	3,870.00	SSP	3	01-22-2024	A9 COMMERCIAL	2024-01-015	01-23-2024	2,655.00	01-23-2024	01-31-2024	01-31-2024	02/01/2024	01-25-2024
Admin / Assessment / Femia V. Calacsan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in P	01/03/2024	2024-01-001	n/a	n/a	28,590.00	SSP	3	01-22-2024	VEGAS CONSTRUCTION SUPPLY	2024-01-016	01-23-2024	19,713.00	01-23-2024	01-31-2024	01-31-2024	02/01/2024	02/01/2024
Instructional / SMAVI / Andy P. Garcia	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in P	01-17-2024	2024-01-033	n/a	n/a	6,400.00	SSP	3	01-22-2024	C. T. PARTS MACHINE SHOP	2024-01-017	01-23-2024	6,000.00	01-23-2024	01-31-2024	01-31-2024	02/01/2024	02/01/2024
Instructional / SMAVI / Andy P. Garcia	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in P	01-17-2024	2024-01-033	n/a	n/a	6,400.00	SSP	3	01-22-2024	JHDJ ENTERPRISES	2024-01-018	01-23-2024	12,286.00	01-23-2024	02/01/2024	2/28/2024	2/28/2024	2/28/2024
Instructional / SMAVI / Andy P. Garcia	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in P	01-17-2024	2024-01-033	n/a	n/a	6,800.00	SSP	3	01-22-2024	A9 COMMERCIAL	2024-01-019	01-23-2024	6,800.00	01-23-2024	02/01/2024	1/31/2024	1/31/2024	1/31/2024
Instructional / RAC / Richtigel Cheynard D. Vinsiao	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in P	01-22-2024	2024-01-040	n/a	n/a	12,160.00	SSP	3	01-26-2024	BMK CITY COOL MERCHANDISING& SERVICE CENT	2024-01-020	01-27-2024	11,450.00	01-29-2024	01-31-024	02/06/2024	02/06/2024	02/06/2024
Instructional / RAC / Richtigel Cheynard D. Vinsiao	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in P	01-17-2024	2024-01-036	n/a	n/a	19,345.00	SSP	3	01-26-2024	BMK CITY COOL MERCHANDISING& SERVICE CENT	2024-01-021	01-29-2024	15,136.00	01-29-2024	01-31-024	02/06/2024	02/06/2024	02/06/2024
Admin / Human Resource / Mark Andriel Sibbalua	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in P	01-17-2024	2024-01-034	n/a	n/a	23,800.00	SSP	3	01-26-2024	L.A.M.L. INK TONER TRADING	2024-01-022	01-29-2024	22,100.00	01-29-2024	02/02/2024	02/05/2024	02/05/2024	02/05/2024
Instructional / RAC / Richtigel Cheynard D. Vinsiao	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in P	01-24-2024	2024-01-040	n/a	n/a	6,960.00	SSP	3	01-26-2024	BMK CITY COOL MERCHANDISING& SERVICE CENT	2024-01-023-A	01-29-2024	6,670.00	01-29-2024	01-31-024	02/06/2024	02/06/2024	02/06/2024
Instructional / Food Processing / Jeona S. Cayupan	Small Value Prurement(Sec. 53.9)	01/03/2024	2024-01-002	5/1/2024	#####	69,900.00	SSP	3	01/09/2024	C-ANN TRADING AND COMPUTER SERVICE	2024-01-023-B	01-30-2024	64,140.00	01-30-2024	01-31-024	03/08/2024	03/11/2024	03/08/2024
Instructional / HSK / COOKERY / Jocelyn D. Blata / Luisa L. Claveria	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in P	01-22-2024	2021-01-038	n/a	n/a	7,730.00	SSP	3	01-25-2024	IGLT SCHOOL AND OFFICE SUPPLIES TRADING	2024-01-024	01-30-2024	6,059.00	01-30-2024	02/05/2024	02/05/2024	02/05/2024	02/05/2024
Instructional / Dress making / Pamela Jane Pacer	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in P	01-22-2024	2021-01-041	n/a	n/a	46,350.00	SSP	3	01-25-2024	ORMITA DRY GOODS AND GEN. MERCHANDISE	2024-01-025	01-30-2024	40,050.00	01-30-2024	01-31-2024	02/06/2024	02/12/2024	02/05/2024
Nothing Follow																		

Prepared by

JASON S. AGUILERA
Supply Officer / Administrative Officer I


JEANA CRUZELA T. AQUINO
Acting Accountant


EDWIN P. MADARANG
Vocational School Superintendent