

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

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
Instructional / OAP / Van B. San Buena Ventura	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	02/22/2024	2024-03-072	n/a	n/a		SSP	3	02/28/2024	A-9 COMMERCIAL	2024-03-072	03/01/2024	3,350.00	03/01/2024	03/06/2024	03/06/2024	03/06/2024	03/06/2024	03/06/2024
Instructional / OAP / Van B. San Buena Ventura	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	02/22/2024	2024-03-073	n/a	n/a		SSP	3	02/28/2024	VEGA'S CONSTRUCTION SUPPLY	2024-03-073	03/01/2024	2,010.00	03/01/2024	03/06/2024	03/06/2024	03/06/2024	03/06/2024	03/06/2024
Instructional / J / Angela L. Soriano	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	02/22/2024	2024-03-074	n/a	n/a		SSP	3	02/28/2024	VEGA'S CONSTRUCTION SUPPLY	2024-03-074	03/01/2024	3,537.00	03/01/2024	03/06/2024	03/06/2024	03/06/2024	03/06/2024	03/06/2024
Instructional / DOMRAC/ Ricigliell Cheynard D. Vinara	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	02/24/2024	2024-03-075	n/a	n/a		SSP	3	02/28/2024	BMK CITY COOL MERCHANDISING	2024-03-075	03/02/2024	21,600.00	03/02/2024	03/06/2024	03/06/2024	03/06/2024	03/06/2024	03/06/2024
Instructional / BPP / Leona S. Cayapan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	02/24/2024	2024-03-076	n/a	n/a		SSP	3	02/28/2024	AP8 CENTER	2024-03-076	03/01/2024	16,700.00	03/01/2024	03/07/2024	03/07/2024	03/07/2024	03/07/2024	03/07/2024
Instructional / BPP / Leona S. Cayapan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	02/25/2024	2024-03-077	n/a	n/a		SSP	3	02/28/2024	A-9 COMMERCIAL	2024-03-077	03/01/2024	3,420.00	03/01/2024	03/07/2024	03/07/2024	03/07/2024	03/07/2024	03/07/2024
Instructional / SOAPMAKING / Corazon E. Talong	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	02/25/2024	2024-03-078	n/a	n/a		SSP	3	02/28/2024	ISABELA LIVELIHOOD CENTER AND GENERAL MERCHANDISING	2024-03-078	03/04/2024	5,650.00	03/01/2024	03/07/2024	03/07/2024	03/07/2024	03/07/2024	03/07/2024
Instructional / OAP / Jenny B. Cortes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	02/28/2024	2024-03-079	n/a	n/a		SSP	3	03/06/2024	ALIANAH'S GARDEN	2024-03-079	03/07/2024	42,000.00	03/07/2024	03/15/2024	03/15/2024	03/15/2024	03/15/2024	03/15/2024
Instructional / EIM/ Julius Cesar B. Bawa	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	02/22/2024	2024-03-080	n/a	n/a		SSP	3	02/22/2024	IGLT SCHOOL AND OFFICE SUPPLIES TRADING	2024-03-080	03/08/2024	6,055.00	03/08/2024	03/15/2024	03/15/2024	03/15/2024	03/15/2024	03/15/2024
Instructional / OAP / Jenny B. Cortes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	02/22/2024	2024-03-081	n/a	n/a		SSP	3	02/22/2024	IGLT SCHOOL AND OFFICE SUPPLIES TRADING	2024-03-081	03/08/2024	13,485.00	03/08/2024	03/15/2024	03/15/2024	03/15/2024	03/15/2024	03/15/2024
Instructional / BARTENDING / Darlene Z. Tangcalagan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	02/22/2024	2024-03-082	n/a	n/a		SSP	3	02/22/2024	IGLT SCHOOL AND OFFICE SUPPLIES TRADING	2024-03-082	03/08/2024	4,032.00	03/08/2024	03/15/2024	03/15/2024	03/15/2024	03/15/2024	03/15/2024
Instructional / DRESSMAKING/ Pamela Jane R. Pader	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03/12/2024	2024-03-083	n/a	n/a		SSP	3	03/12/2024	ENA GRAPHIX	2024-03-083	03/13/2024	29,200.00	03/13/2024	03/18/2024	03/18/2024	03/18/2024	03/18/2024	03/18/2024
Instructional / EIM / Neil G. Labrador	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03/08/2024	2024-03-084	n/a	n/a		* SSP	3	03/08/2024	VEGA'S CONSTRUCTION SUPPLY	2024-03-084	03/13/2024	12,902.00	03/13/2024	03/18/2024	03/18/2024	03/18/2024	03/18/2024	03/18/2024
Instructional / EIM / Neil G. Labrador	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03/08/2024	2024-03-085	n/a	n/a		* SSP	3	03/08/2024	A-9 COMMERCIAL	2024-03-085	03/13/2024	1,870.00	03/13/2024	03/18/2024	03/18/2024	03/18/2024	03/18/2024	03/18/2024
Instructional / EIM / Neil G. Labrador	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03/08/2024	2024-03-086	n/a	n/a		* SSP	3	03/08/2024	ARORA MERCHANDISING & DEVELOPMENT INC	2024-03-086	03/13/2024	4,015.00	03/13/2024	03/18/2024	03/18/2024	03/18/2024	03/18/2024	03/18/2024
Instructional / EIM / Neil G. Labrador	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03/14/2024	2024-03-087	n/a	n/a		SSP	3	03/14/2024	WONG'S DEPARTMENT STORE	2024-03-087	03/14/2024	12,250.00	03/14/2024	03/18/2024	03/18/2024	03/18/2024	03/18/2024	03/18/2024
Instructional / EIM / Elmer A. Bartolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03/12/2024	2024-03-088	n/a	n/a		SSP	3	03/12/2024	VEGA'S CONSTRUCTION SUPPLY	2024-03-088	03/13/2024	27,640.00	03/14/2024	03/20/2024	03/20/2024	03/20/2024	03/20/2024	03/20/2024
Instructional / SMAW / Jane P. Guzman	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03/12/2024	2024-03-089	n/a	n/a		SSP	3	03/12/2024	CTP MACHINE SHOP	2024-03-089	03/12/2024	6,750.00	03/14/2024	03/20/2024	03/20/2024	03/20/2024	03/20/2024	03/20/2024
Instructional / SMAW / Jane P. Guzman	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03/12/2024	2024-03-089	n/a	n/a		SSP	3	03/12/2024	CTP MACHINE SHOP	2024-03-089	03/12/2024	6,750.00	03/14/2024	03/20/2024	03/20/2024	03/20/2024	03/20/2024	03/20/2024
Admin / Registrar / Mark Joseph Q. Diaz	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03/06/2024	2024-03-090	n/a	n/a		SSP	3	03/13/2024	IGLT SCHOOL AND OFFICE SUPPLIES TRADING	2024-03-090	03/13/2024	2,600.00	03/14/2024	03/20/2024	03/20/2024	03/20/2024	03/20/2024	03/20/2024
Instructional / SMAW / Jane P. Guzman	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03/12/2024	2024-03-091	n/a	n/a		SSP	3	03/14/2024	A-9 COMMERCIAL	2024-03-091	03/14/2024	25,500.00	03/14/2024	03/20/2024	03/20/2024	03/20/2024	03/20/2024	03/20/2024
Instructional / FOS/ Jonna Bel P. Buguina	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03/13/2024	2024-03-092	n/a	n/a		SSP	3	03/14/2024	A-9 COMMERCIAL	2024-03-092	03/14/2024	12,170.00	03/14/2024	03/20/2024	03/20/2024	03/20/2024	03/20/2024	03/20/2024
Instructional / Carpentry/ Irvin Amor A. Andres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03/06/2024	2024-03-093	n/a	n/a		SSP	3	03/06/2024	CAGAYAN APPLIANCES CENTER	2024-03-093	03/14/2024	13,200.00	03/14/2024	03/20/2024	03/20/2024	03/20/2024	03/20/2024	03/20/2024
Instructional / Cookery / Lutsa L. Clavero	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03/06/2024	2024-03-093	n/a	n/a		SSP	3	03/06/2024	CAGAYAN APPLIANCES CENTER	2024-03-093	03/14/2024	13,200.00	03/14/2024	03/20/2024	03/20/2024	03/20/2024	03/20/2024	03/20/2024
Instructional / OAP / Jenny B. Cortes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03/04/2024	2024-03-094	n/a	n/a		SSP	3	03/04/2024	QSIX ELECTRICAL AND ENGINEERING SERVICE	2024-03-094	03/14/2024	1,248.00	03/14/2024	03/20/2024	03/20/2024	03/20/2024	03/20/2024	03/20/2024
Instructional / OAP / Jenny B. Cortes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03/04/2024	2024-03-095	n/a	n/a		SSP	3	03/04/2024	A-9 COMMERCIAL	2024-03-095	03/14/2024	5,925.00	03/14/2024	03/20/2024	03/20/2024	03/20/2024	03/20/2024	03/20/2024
Instructional / OAP / Jenny B. Cortes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03/04/2024	2024-03-096	n/a	n/a		SSP	3	03/04/2024	WONG'S DEPARTMENT STORE	2024-03-096	03/14/2024	425.00	03/14/2024	03/20/2024	03/20/2024	03/20/2024	03/20/2024	03/20/2024
Instructional/ Driving/ Bhenrey B. Andres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03/11/2024	2024-03-097	n/a	n/a		SSP	3	03/11/2024	VMC AUTO PARTS AND ACCESSORIES TRADING	2024-03-097	03/14/2024	1,345.00	03/14/2024	03/22/2024	03/22/2024	03/22/2024	03/22/2024	03/22/2024
Instructional/ FOS/ Jonna Bel P. Buguina	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03/06/2024	2024-03-098	n/a	n/a		SSP	3	03/06/2024	VEGA'S CONSTRUCTION SUPPLY	2024-03-098	03/14/2024	24,395.00	03/14/2024	03/22/2024	03/22/2024	03/22/2024	03/22/2024	03/22/2024
Instructional/ FOS/ Jonna Bel P. Buguina	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03/06/2024	2024-03-099	n/a	n/a		SSP	3	03/06/2024	UY'S HARDWARE	2024-03-099	03/14/2024	1,700.00	03/14/2024	03/22/2024	03/22/2024	03/22/2024	03/22/2024	03/22/2024
Instructional/ Cookery / Darlene Z. Tangcalagan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03/06/2024	2024-03-100	n/a	n/a		SSP	3	03/06/2024	PAEZ TRADING	2024-03-100	03/14/2024	5,500.00	03/14/2024	03/22/2024	03/22/2024	03/22/2024	03/22/2024	03/22/2024
Instructional / EIM/ Julius Cesar B. Bawa	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03/14/2024	2024-03-101	n/a	n/a		SSP	3	03/14/2024	VEGA'S CONSTRUCTION SUPPLY	2024-03-101	03/15/2024	27,591.00	03/15/2024	03/22/2024	03/22/2024	03/22/2024	03/22/2024	03/22/2024
Instructional/ BARISTA/ Femia V. Calacson	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03/18/2024	2024-03-102	n/a	n/a		SSP	3	03/18/2024	LG SARI-SARI STORE	2024-03-102	03/18/2024	2,595.00	03/18/2024	03/22/2024	03/22/2024	03/22/2024	03/22/2024	03/22/2024
Instructional/ BARISTA/ Femia V. Calacson	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03/18/2024	2024-03-103	n/a	n/a		SSP	3	03/18/2024	EXCEL BAKING CONNECTIONS	2024-03-103	03/18/2024	13,495.21	03/18/2024	03/25/2024	03/25/2024	03/25/2024	03/25/2024	03/25/2024
Instructional/ BARISTA/ Femia V. Calacson	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03/18/2024	2024-03-104	n/a	n/a		SSP	3	03/18/2024	EXCEL BAKING CONNECTIONS	2024-03-104	03/18/2024	5,847.30	03/18/2024	03/25/2024	03/25/2024	03/25/2024	03/25/2024	03/25/2024
Instructional/SMAW/ Jane P. Guzman	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03/18/2024	2024-03-105	n/a	n/a		SSP	3	03/18/2024	VEGA'S CONSTRUCTION SUPPLY	2024-03-105	03/18/2024	10,340.00	03/18/2024	03/25/2024	03/25/2024	03/25/2024	03/25/2024	03/25/2024
Instructional/ SMAW / Elmer A. Bartolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03/19/2024	2024-03-106	n/a	n/a		SSP	3	03/19/2024	RDF FIRE EXTINGUISHER ENTERPRISES	2024-03-106	03/19/2024	20,600.00	03/19/2024	03/25/2024	03/25/2024	03/25/2024	03/25/2024	03/25/2024
Instructional/ Cookery / Darlene Z. Tangcalagan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03/05/2024	2024-03-107	n/a	n/a		SSP	3	03/05/2024	ARORA MERCHANDISING & DEVELOPMENT INC	2024-03-107	03/20/2024	7,250.00	03/20/2024	03/27/2024	03/27/2024	03/27/2024	03/27/2024	03/27/2024
Instructional/ Cookery / Darlene Z. Tangcalagan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03/05/2024	2024-03-108	n/a	n/a		SSP	3	03/05/2024	THE DIY (DO IT YOURSELF) INC.	2024-03-108	03/20/2024	10,754.00	03/20/2024	03/27/2024	03/27/2024	03/27/2024	03/27/2024	03/27/2024
Admin/ Finance/ JESSABELLE S. PAJARILLO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03/18/2024	2024-03-109	n/a	n/a		SSP	3	03/18/2024	C-AN TRADING & COMPUTER SERVICES	2024-03-109	03/20/2024	3,150.00	03/20/2024	03/27/2024	03/27/2024	03/27/2024	03/27/2024	03/27/2024
Instructional / EIM/ Elmer A. Bartolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03/18/2024	2024-03-110	n/a	n/a		SSP	3	03/18/2024	IGLT SCHOOL AND OFFICE SUPPLIES TRADING	2024-03-110	03/20/2024	654.00	03/20/2024	03/27/2024	03/27/2024	03/27/2024	03/27/2024	03/27/2024
Instructional / EIM/ Elmer A. Bartolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03/18/2024	2024-03-111	n/a	n/a		SSP	3	03/18/2024	C-AN TRADING & COMPUTER SERVICES	2024-03-111	03/20/2024	1,695						