

PROCUREMENT MONITORING REPORT

Isabela School of Arts Trades

As of April 2025

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/ Automotive / Bhenrey B. Andres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/24/2025	2025-03-170	n/a	n/a		SSP	3	3/26/2025	AS COMMERCIAL	2025-04-092	04/03/2025	23,845.00	04/03/2025	04/03/2025	04/07/2025	04/07/2025	04/07/2025	04/07/2025
Instructional/ DomWork / Alma Herminia D. Torres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03/11/2025	2025-03-160	n/a	n/a		SSP	3	04/03/2025	CAGAYAN APPLIANCE CENTER	2025-04-093	04/07/2025	26,099.00	04/07/2025	04/07/2025	04/10/2025	04/10/2025	04/10/2025	04/10/2025
Instructional/ Caregiving / Katrina Amore M. Vinarao	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	02/06/2025	2025-02-084	n/a	n/a		SSP	3	3/17/2025	ARORA MERCHANDISING AND DEVELOPMENT INC. ,	2025-04-094	04/07/2025	7,450.00	04/07/2025	04/07/2025	04/10/2025	04/10/2025	04/10/2025	04/10/2025
Instructional/ EIM / Elmer A. Bartolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03/11/2025	2025-03-173	n/a	n/a		SSP	3	04/03/2025	QSIX ELECTRICAL AND ENGINEERING SERVICES	2025-04-095	04/07/2025	32,550.00	04/07/2025	04/07/2025	04/10/2025	04/10/2025	04/10/2025	04/10/2025
Instructional/ MSSES / Edgar M. Laciste	Small Value Procurement	1/31/2025	2025-01-068	n/a	n/a		SSP	3	3/31/2025	MOTORLINE TRADING INC.	2025-04-096	04/10/2025	145,000.00	04/10/2025	04/10/2025	05/09/2025	05/09/2025	05/09/2025	05/09/2025
Admin / HR Office / Jeana Cryzela T. Aquino	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/27/2025	2025-03-181	n/a	n/a		SSP	3	04/07/2025	ADDESSA CORPORATION	2025-04-097	04/10/2025	7,395.00	04/10/2025	04/10/2025	4/15/2025	4/15/2025	4/15/2025	4/15/2025
Instructional / Jonna Bel P. Buguina / FOS	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/28/2025	2025-03-128	n/a	n/a		SSP	3	2/25/2025	CAGAYAN APPLIANCE CENTER	2025-04-098	04/10/2025	6,000.00	04/10/2025	04/10/2025	4/15/2025	4/15/2025	4/15/2025	4/15/2025
Instructional / RAC / Richgelli Cheynard D. Vinarao	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/28/2025	2025-03-179	n/a	n/a		SSP	3	3/28/2025	BMK CITY COOL MERCHANDISING	2025-04-099	04/10/2025	9,260.00	04/10/2025	04/10/2025	4/15/2025	4/15/2025	4/15/2025	4/15/2025
Instructional/ UTPRAS / Katrina Amore M. Vinarao	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2/26/2025	2025-02-139	n/a	n/a		SSP	3	04/07/2025	C-ANN TRADING AND COMPUTER SERVICE CENTER	2025-04-100	04/10/2025	2,090.00	04/10/2025	04/10/2025	4/15/2025	4/15/2025	4/15/2025	4/15/2025
Admin / Registrar / Christine Mae C. Palogan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2/25/2025	2025-02-114	n/a	n/a		SSP	3	04/07/2025	C-ANN TRADING AND COMPUTER SERVICE CENTER	2025-04-101	04/01/2025	9,525.00	04/01/2025	04/01/2025	04/04/2025	04/04/2025	04/04/2025	04/04/2025
Instructional/ MSSES / Edgar M. Laciste	Small Value Procurement	1/31/2025	2025-01-068	n/a	n/a		SSP	3	3/31/2025	HONDA ACE CITY CORPORATION	2025-04-102	04/10/2025	74,900.00	04/10/2025	04/10/2025	4/21/2025	4/21/2025	4/21/2025	4/21/2025
Instructional/ Dressmaking / Pamela Jane P. Pader	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2/24/2025	2025-02-129	n/a	n/a		SSP	3	4/14/2025	ROSE ORMITA DRY GOODS & GENERAL MERCHANDISE	2025-04-103	04/11/2025	12,110.00	04/11/2025	04/11/2025	4/16/2025	4/16/2025	4/16/2025	4/16/2025
Instructional/ Dressmaking / Pamela Jane P. Pader	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2/24/2025	2025-03-172	n/a	n/a		SSP	3	4/14/2025	ROSE ORMITA DRY GOODS & GENERAL MERCHANDISE	2025-04-104	04/11/2025	16,000.00	04/11/2025	04/11/2025	4/16/2025	4/16/2025	4/16/2025	4/16/2025
Instructional/ SMAW / Jane P. Guzman	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/25/2025	2025-03-180	n/a	n/a		SSP	3	4/14/2025	AS COMMERCIAL	2025-04-105	4/14/2025	12,105.00	4/14/2025	4/14/2025	4/16/2025	4/16/2025	4/16/2025	4/16/2025
Admin / Supply Office / Mark Jay L. Vivares	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/25/2025	n/a	n/a	n/a		SSP	3	n/a	IN - HOUSE PRINTTEXT PRINTING SERVICES	2025-04-106	4/15/2025	32,308.00	4/15/2025	4/15/2025	4/18/2025	4/18/2025	4/18/2025	4/18/2025
Admin / VSS Office / Jeana Cryzela T. Aquino	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03/07/2025	2025-03-133	n/a	n/a		SSP	3	4/15/2025	ADDESSA CORPORATION	2025-04-107	4/15/2025	65,000.00	4/15/2025	4/15/2025	4/18/2025	4/18/2025	4/18/2025	4/18/2025
Instructional/ Automotive / Lixper James B. Beleno	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	01/07/2025	2025-01-018	n/a	n/a		SSP	3	2/13/2025	ANGELO MICHAEL ENTERPRISES	2025-04-108	4/15/2025	1,450.00	4/15/2025	4/15/2025	4/18/2025	4/18/2025	4/18/2025	4/18/2025
Instructional/ Carpentry / Irvin Amor A. Andres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/25/2025	2025-03-148	n/a	n/a		SSP	3	4/15/2025	RN ENTERPRISES	2025-04-109	4/15/2025	18,750.00	4/15/2025	4/15/2025	4/18/2025	4/18/2025	4/18/2025	4/18/2025
Instructional/ Carpentry / Francisco B. Narag	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/25/2025	2025-03-184	n/a	n/a		SSP	3	4/15/2025	RN ENTERPRISES	2025-04-110	4/15/2025	16,050.00	4/15/2025	4/15/2025	4/18/2025	4/18/2025	4/18/2025	4/18/2025
Instructional/ CSS / Reingelyn Q. Rinlon	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03/05/2025	2025-03-150	n/a	n/a		SSP	3	04/04/2025	C-ANN TRADING AND COMPUTER SERVICE CENTER	2025-04-111	4/16/2025	28,000.00	4/16/2025	4/16/2025	4/18/2025	4/18/2025	4/18/2025	4/18/2025
Instructional/ CSS / Reingelyn Q. Rinlon	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03/06/2025	2025-03-151	n/a	n/a		SSP	3	04/04/2025	C-ANN TRADING AND COMPUTER SERVICE CENTER	2025-04-112	4/16/2025	9,500.00	4/16/2025	4/16/2025	4/18/2025	4/18/2025	4/18/2025	4/18/2025
Instructional/ CSS / Reingelyn Q. Rinlon	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03/06/2025	2025-03-151	n/a	n/a		SSP	3	04/04/2025	CTCS INFORMATION TECHNOLOGIES INC.	2025-04-113	4/16/2025	15,000.00	4/16/2025	4/16/2025	4/18/2025	4/18/2025	4/18/2025	4/18/2025
Instructional/ EIM / Elmer A. Bartolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2/21/2025	2025-02-137	n/a	n/a		SSP	3	3/19/2025	VEGA'S CONSTRUCTION SUPPLY	2025-04-114	4/16/2025	9,515.00	4/16/2025	4/16/2025	4/18/2025	4/18/2025	4/18/2025	4/18/2025
Instructional/ EIM / Elmer A. Bartolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2/21/2025	2025-02-137	n/a	n/a		SSP	3	3/19/2025	QSIX ELECTRICAL AND ENGINEERING SERVICES	2025-04-115	4/16/2025	19,226.00	4/16/2025	4/16/2025	4/18/2025	4/18/2025	4/18/2025	4/18/2025
N/A											2025-04-116								
Instructional/ Bartending / Darlene Z. Tangcalagan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/20/2025	2025-03-141	n/a	n/a		SSP	3	04/08/2025	NICK GLASS & ALUMINUM	2025-04-117	4/21/2025	4,656.00	4/21/2025	4/21/2025	4/24/2025	4/24/2025	4/24/2025	4/24/2025
Admin / HR Office / Jeana Cryzela T. Aquino	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03/07/2025	2025-03-156	n/a	n/a		SSP	3	04/08/2025	C-ANN TRADING AND COMPUTER SERVICE CENTER	2025-04-118	4/21/2025	7,840.00	4/21/2025	4/21/2025	4/24/2025	4/24/2025	4/24/2025	4/24/2025
Instructional/ Housekeeping / Jocelyn D. Blaza	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	02/12/2025	2025-02-098	n/a	n/a		SSP	3	2/20/2025	C-ANN TRADING AND COMPUTER SERVICE CENTER	2025-04-119	4/21/2025	18,800.00	4/21/2025	4/21/2025	4/24/2025	4/24/2025	4/24/2025	4/24/2025
Admin / Registrar / Christine Mae C. Palogan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2/25/2025	2025-04-114	n/a	n/a		SSP	3	04/07/2025	C-ANN TRADING AND COMPUTER SERVICE CENTER	2025-04-120	4/21/2025	9,525.00	4/21/2025	4/21/2025	4/24/2025	4/24/2025	4/24/2025	4/24/2025
Instructional/ Carpentry / Irvin Amor A. Andres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	02/07/2025	2025-02-083	n/a	n/a		SSP	3	03/07/2025	VEGA'S CONSTRUCTION SUPPLY	2025-04-121	4/21/2025	9,500.00	4/21/2025	4/21/2025	4/24/2025	4/24/2025	4/24/2025	4/24/2025
Instructional/ UTPRAS / Katrina Amore M. Vinarao	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	2/26/2025	2025-02-139	n/a	n/a		SSP	3	04/07/2025	C-ANN TRADING AND COMPUTER SERVICE CENTER	2025-04-122	4/21/2025	2,090.00	4/21/2025	4/21/2025	4/25/2025	4/25/2025	4/25/2025	4/25/2025
Admin / Supply Office / Jason S. Agcaolli	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	n/a	n/a		SSP	3	n/a	PS DBM	2025-04-123	4/23/2025	37,423.90	4/23/2025	4/30/2025	4/30/2025	4/30/2025	4/30/2025	4/30/2025
Instructional/ Carpentry / Francisco B. Narag	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	4/25/2025	2025-04-224	n/a	n/a		SSP	3	4/25/2025	ADDESSA CORPORATION	2025-04-124	4/25/2025	48,400.00	4/25/2025	4/25/2025	4/30/2025	4/30/2025	4/30/2025	4/30/2025
Instructional/ Barista / Femla V. Calacson	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	04/07/2025	2025-04-225	n/a	n/a		SSP	3	n/a	EXCEL BAKING CONNECTION	2025-04-125	4/26/2025	3,595.00	4/26/2025	4/26/2025	05/02/2025	05/02/2025	05/02/2025	05/02/2025
Instructional/ SMAW / Jane P. Guzman	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	1/15/2025	2025-01-045	n/a	n/a		SSP	3	03/10/2025	ANG GUAN STORE	2025-04-126	4/29/2025	25,100.00	4/29/2025	4/29/2025	05/07/2025	05/07/2025	05/07/2025	05/07/2025
xxx Nothing Follows xxx																			

Prepared by
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JEANA CRYZELA T. AQUINO
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