

PROCUREMENT MONITORING REPORT
Isabela School of Arts Trades
As of March, 2026

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
Administrative / Registrar / Christine Mae C. Palogan	NP-53.9 - Small Value Procurement	02/10/2026	2026-02-096	n/a	n/a	15,000.00	SSP	3	01/16/2026	KC's Office and School Supplies	2026-03-095	03/02/2026	15,000.00	03/02/2026	03/02/2026	03/12/2026	03/12/2026	03/12/2026	03/12/2026
Administrative / HR / Jeana Cryzela T. Aquino	NP-53.9 - Small Value Procurement	01/12/2026	2026-01-027	n/a	n/a	18,100.00	SSP	3	02/25/2026	BMK City Cool Merchandising and Service Center	2026-03-096	03/02/2026	9,480.00	03/02/2026	03/02/2026	03/19/2026	03/19/2026	03/19/2026	03/19/2026
Instructional / FOS / Jonna Bel P. Buguina	NP-53.9 - Small Value Procurement	02/18/2026	2026-02-112	n/a	n/a	1,005.00	SSP	3	01/16/2026	KC's Office and School Supplies	2026-03-097	03/03/2026	940.00	03/03/2026	03/03/2026	03/04/2026	03/04/2026	03/04/2026	03/04/2026
Instructional / SMAW / Jane P. Guzman	NP-53.9 - Small Value Procurement	02/19/2026	2026-02-115	n/a	n/a	15,020.00	SSP	3	01/16/2026	Vegas Construction Supplies	2026-03-098	03/03/2026	13,167.00	03/03/2026	03/03/2026	03/06/2026	03/06/2026	03/06/2026	03/06/2026
Instructional / Automotive / Lkper James B. Beleno	NP-53.9 - Small Value Procurement	02/18/2026	2026-02-109	n/a	n/a	15,795.00	SSP	3	01/16/2026	Vegas Construction Supplies	2026-03-099	03/03/2026	10,229.00	03/03/2026	03/03/2026	03/06/2026	03/06/2026	03/06/2026	03/06/2026
Instructional / Admin / Paolo Jhay C. Taccad	NP-53.9 - Small Value Procurement	02/03/2026	2026-02-087	n/a	n/a	5,000.00	SSP	3	02/03/2026	C-Ann Trading and Computer Service Center	2026-03-100	03/05/2026	4,700.00	03/05/2026	03/05/2026	03/11/2026	03/11/2026	03/11/2026	03/11/2026
Instructional / CSS / Reingelyn Q. Rinlon	NP-53.9 - Small Value Procurement	02/17/2026	2026-02-131	n/a	n/a	2,000.00	SSP	3	02/03/2026	KC's Office and School Supplies	2026-03-101	03/05/2026	1,600.00	03/05/2026	03/05/2026	03/11/2026	03/11/2026	03/11/2026	03/11/2026
Instructional / BPP / Corazon E. Talon	NP-53.9 - Small Value Procurement	02/03/2026	2026-02-087	n/a	n/a	2,080.00	SSP	3	03/01/2026	Excel Bakery Supply And Gen. MDSE.	2026-03-102	03/06/2026	2,078.43	03/06/2026	03/06/2026	03/06/2026	03/06/2026	03/06/2026	03/06/2026
Assessment / Housekeeping / Alma Herminia D. Torres	NP-53.9 - Small Value Procurement	03/02/2026	2026-03-133	n/a	n/a	3,585.00	SSP	3	02/03/2026	IGLT School and Office Supplies Trading	2026-03-103	03/06/2026	2,372.00	03/06/2026	03/06/2026	03/06/2026	03/06/2026	03/06/2026	03/06/2026
Instructional / DOMRAC / Richgelli Cheynard D. Vinarao	NP-53.9 - Small Value Procurement	03/03/2026	2026-03-138	n/a	n/a	10,000.00	SSP	3	03/04/2026	BMK City Cool Merchandising and Service Center	2026-03-104	03/06/2026	11,600.00	03/06/2026	03/06/2026	03/06/2026	03/06/2026	03/06/2026	03/06/2026
Admin / RP Vehicle / Marifto D. Asuncion Jr.	NP-53.9 - Small Value Procurement	03/09/2026	2026-03-144	n/a	n/a	1,019.28	SSP	3	02/03/2026	Toyota Tuegegarao City	2026-03-105	03/09/2026	9,513.31	03/09/2026	03/09/2026	03/19/2026	03/19/2026	03/19/2026	03/19/2026
Instructional / SMAW / Pepe A. Laganan	NP-53.9 - Small Value Procurement	02/25/2026	2026-02-121	n/a	n/a	23,760.00	SSP	3	02/07/2026	Qaix Electrical and Engineering Services	2026-03-106	03/09/2026	20,437.00	03/09/2026	03/11/2026	03/11/2026	03/11/2026	03/11/2026	03/11/2026
Instructional / Barista / Femia V. Calacsan	NP-53.9 - Small Value Procurement	02/09/2026	2026-02-117	n/a	n/a	36,340.00	SSP	3	02/22/2026	Provincial Coffee Supplies	2026-03-107	03/10/2026	35,540.00	03/10/2026	03/10/2026	03/17/2026	03/17/2026	03/17/2026	03/17/2026
Instructional / Dressmaking / Pamela Jane R. Pader	NP-53.9 - Small Value Procurement	03/04/2026	2026-03-142	n/a	n/a	30,400.00	SSP	3	03/07/2026	AJ Arts Digital Printing Shop	2026-03-108	03/10/2026	26,600.00	03/10/2026	03/10/2026	03/16/2026	03/16/2026	03/16/2026	03/16/2026
Instructional / Finance / Mark Andrei A. Sibbaluca	NP-53.9 - Small Value Procurement	02/23/2026	2026-02-125	n/a	n/a	7,500.00	SSP	3	03/01/2026	KC's Office and School Supplies	2026-03-109	03/11/2026	7,500.00	03/11/2026	03/11/2026	03/16/2026	03/16/2026	03/16/2026	03/16/2026
Instructional / EIM / Elmer A. Bartolome	NP-53.9 - Small Value Procurement	03/02/2026	2026-03-136	n/a	n/a	45,000.00	SSP	3	06/06/2026	KC's Office and School Supplies	2026-03-110	03/11/2026	40,000.00	03/11/2026	03/11/2026	06/16/2026	06/16/2026	06/16/2026	06/16/2026
Administrative / HR / Theresa A. Bolar	NP-53.9 - Small Value Procurement	02/25/2026	2026-03-141	n/a	n/a	1,200.00	SSP	3	03/06/2026	IGLT School and Office Supplies Trading	2026-03-111	03/11/2026	580.00	03/11/2026	03/11/2026	03/11/2026	03/11/2026	03/11/2026	03/11/2026
Administrative / SMAW / Andy P. Garcia	NP-53.9 - Small Value Procurement	02/10/2026	2026-03-150	n/a	n/a	11,450.00	SSP	3	01/25/2026	P. Sunrise Construction Supplies	2026-03-112	03/11/2026	9,020.00	03/11/2026	03/11/2026	03/17/2026	03/17/2026	03/17/2026	03/17/2026
Instructional / Carpentry / Irvin Amor A. Andres	NP-53.9 - Small Value Procurement	03/10/2026	2026-03-148	n/a	n/a	13,320.00	SSP	3	03/13/2026	P. Sunrise Construction Supplies	2026-03-113	03/11/2026	15,200.00	03/11/2026	03/11/2026	03/13/2026	03/13/2026	03/13/2026	03/13/2026
Instructional / Carpentry / Irvin Amor A. Andres	NP-53.9 - Small Value Procurement	03/10/2026	2026-03-149	n/a	n/a	15,500.00	SSP	3	03/13/2026	P. Sunrise Construction Supplies	2026-03-114	03/12/2026	8,300.00	03/12/2026	03/12/2026	03/13/2026	03/13/2026	03/13/2026	03/13/2026
Instructional / EIM / Elmer A. Bartolome	NP-53.9 - Small Value Procurement	03/04/2026	2026-03-142	n/a	n/a	45,850.00	SSP	3	01/25/2026	Qaix Electrical and Engineering Services	2026-03-115	03/12/2026	40,435.00	03/12/2026	03/12/2026	03/13/2026	03/13/2026	03/13/2026	03/13/2026
Instructional / Carpentry / Irvin Amor A. Andres	NP-53.9 - Small Value Procurement	03/02/2026	2026-03-132	n/a	n/a	48,820.00	SSP	3	03/11/2026	Wannia's Hardware	2026-03-116	03/12/2026	56,160.00	03/12/2026	03/12/2026	03/13/2026	03/13/2026	03/13/2026	03/13/2026
Instructional / BPP / Corazon E. Talon	NP-53.9 - Small Value Procurement	03/02/2026	2026-03-147	n/a	n/a	3,025.00	SSP	3	03/13/2026	Excel Bakery Supply And Gen. MDSE.	2026-03-117	03/12/2026	3,025.04	03/12/2026	03/12/2026	03/12/2026	03/12/2026	03/12/2026	03/12/2026
Instructional / Bartending / Darlene Z. Tangcalagan	NP-53.9 - Small Value Procurement	03/02/2026	2026-03-135	n/a	n/a	10,359.00	SSP	3	03/11/2026	Talavera Hypermart INC.	2026-03-118	03/12/2026	5,898.30	03/12/2026	03/12/2026	03/13/2026	03/13/2026	03/13/2026	03/13/2026
Instructional / Caregiving / Rowena D. Abellera	NP-53.9 - Small Value Procurement	03/10/2026	2026-03-152	n/a	n/a	10,359.00	SSP	3	03/11/2026	Talavera Hypermart INC.	2026-03-119	03/12/2026	896.55	03/12/2026	03/12/2026	03/13/2026	03/13/2026	03/13/2026	03/13/2026
Instructional / Cookery / Darlene Z. Tangcalagan	NP-53.9 - Small Value Procurement	03/10/2026	2026-03-146	n/a	n/a	4,367.00	SSP	3	03/13/2026	Excel Bakery Supply And Gen. MDSE.	2026-03-120	03/12/2026	4,998.17	03/12/2026	03/12/2026	03/12/2026	03/12/2026	03/12/2026	03/12/2026
Assessment / Housekeeping / Alma Herminia D. Torres	NP-53.9 - Small Value Procurement	03/10/2026	2026-03-145	n/a	n/a	2,155.00	SSP	3	03/13/2026	KC's Office and School Supplies	2026-03-121	03/13/2026	2,855.00	03/13/2026	03/13/2026	03/13/2026	03/13/2026	03/13/2026	03/13/2026
Instructional / Supply / Rodello B. Tinaza	NP-53.9 - Small Value Procurement	02/18/2026	2026-02-113	n/a	n/a	130,963.03	SSP	3	03/18/2026	PS DBM	2026-03-122	03/18/2026	130,963.03	03/18/2026	03/19/2026	03/19/2026	03/19/2026	03/19/2026	03/19/2026
Instructional / Supply / Rodello B. Tinaza	NP-53.9 - Small Value Procurement	03/04/2026	2026-03-143	n/a	n/a	52,070.00	SSP	3	03/11/2026	KC's Office and School Supplies	2026-03-123	03/18/2026	45,505.00	03/18/2026	03/18/2026	03/23/2026	03/23/2026	03/23/2026	03/23/2026
Instructional / Admin / Leigh Belle A. Manaligod	NP-53.9 - Small Value Procurement	02/18/2026	2026-02-113	n/a	n/a	5,000.00	SSP	3	03/11/2026	KC's Office and School Supplies	2026-03-124	03/18/2026	3,870.00	03/18/2026	03/18/2026	03/23/2026	03/23/2026	03/23/2026	03/23/2026
Instructional / Admin / Paolo Jhay C. Taccad	NP-53.9 - Small Value Procurement	01/19/2026	2026-01-040	n/a	n/a	9,500.00	SSP	3	01/22/2026	KC's Office and School Supplies	2026-03-125	03/18/2026	9,300.00	03/18/2026	03/18/2026	03/23/2026	03/23/2026	03/23/2026	03/23/2026
Administrative / COA / Avi Jane C. Vea	NP-53.9 - Small Value Procurement	02/27/2026	2026-02-127	n/a	n/a	2,025.00	SSP	3	03/02/2026	IGLT School and Office Supplies Trading	2026-03-126	03/18/2026	2,025.00	03/18/2026	03/18/2026	03/19/2026	03/19/2026	03/19/2026	03/19/2026
Instructional / Automotive / Lkper James B. Beleno	NP-53.9 - Small Value Procurement	03/17/2026	2026-03-133	n/a	n/a	11,500.00	SSP	3	03/18/2026	C-Ann Trading and Computer Service Center	2026-03-127	03/18/2026	11,000.00	03/18/2026	03/18/2026	03/19/2026	03/19/2026	03/19/2026	03/19/2026
Administrative / Registrar / Mark Jay L. Vivares	NP-53.9 - Small Value Procurement	03/19/2026	2026-03-140	n/a	n/a	700.00	SSP	3	03/11/2026	C-Ann Trading and Computer Service Center	2026-03-128	03/19/2026	700.00	03/19/2026	03/19/2026	03/19/2026	03/19/2026	03/19/2026	03/19/2026
Instructional / BPP / Corazon E. Talon	NP-53.9 - Small Value Procurement	03/12/2026	2026-03-154	n/a	n/a	2,266.00	SSP	3	03/11/2026	Excel Bakery Supply And Gen. MDSE.	2026-03-129	03/19/2026	2,131.05	03/19/2026	03/19/2026	03/20/2026	03/20/2026	03/20/2026	03/20/2026
Assessment / Cookery / Luisa L. Ciavero	NP-53.9 - Small Value Procurement	03/10/2026	2026-03-151	n/a	n/a	3,689.00	SSP	3	03/11/2026	Excel Bakery Supply And Gen. MDSE.	2026-03-130	03/19/2026	2,731.02	03/19/2026	03/19/2026	03/20/2026	03/20/2026	03/20/2026	03/20/2026
Instructional / Dressmaking / Pamela Jane R. Pader	NP-53.9 - Small Value Procurement	03/23/2026	2026-03-179	n/a	n/a	8,250.00	SSP	3	03/25/2026	IGLT School and Office Supplies Trading	2026-03-131	03/25/2026	6,567.00	03/25/2026	03/25/2026	03/25/2026	03/25/2026	03/25/2026	03/25/2026
Instructional / Beauty Care / Elsa A. Munsayac	NP-53.9 - Small Value Procurement	03/24/2026	2026-03-184	n/a	n/a	2,345.00	SSP	3	03/11/2026	Wego Merchandise	2026-03-132	03/26/2026	1,722.50	03/26/2026	03/26/2026	03/26/2026	03/26/2026	03/26/2026	03/26/2026
Instructional / BPP / Corazon E. Talon	NP-53.9 - Small Value Procurement	03/23/2026	2026-03-180	n/a	n/a	1,920.00	SSP	3	03/11/2026	Excel Bakery Supply And Gen. MDSE.	2026-03-133	03/26/2026	1,803.83	03/26/2026	03/26/2026	03/27/2026	03/27/2026	03/27/2026	03/27/2026
Instructional / EIM / Elmer A. Bartolome	NP-53.9 - Small Value Procurement	03/24/2026	2026-03-181	n/a	n/a	72,550.00	SSP	3	03/11/2026	Qaix Electrical and Engineering Services	2026-03-134	03/27/2026	67,095.00	03/27/2026	03/27/2026	03/27/2026	03/27/2026	03/27/2026	03/27/2026
Instructional / EIM / Elmer A. Bartolome	NP-53.9 - Small Value Procurement	02/18/2026	2026-03-169	n/a	n/a	36,000.00	SSP	3	03/26/2026	Qaix Electrical and Engineering Services	2026-03-135	03/27/2026	29,430.00	03/27/2026	03/27/2026	03/27/2026	03/27/2026	03/27/2026	03/27/2026
Instructional / BPP / Corazon E. Talon	NP-53.9 - Small Value Procurement	03/18/2026	2026-03-164	n/a	n/a	10,775.00	SSP	3	03/26/										