

PROCUREMENT MONITORING REPORT
Isabela School of Arts Trades
As of AUGUST 2026

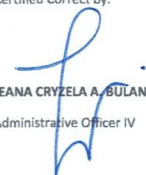
PMO/END USER	Mode of Procurement	PURCHASE REQUEST		PhilGEPS Posting			Source of Fund	No. of Quotations received	Date of APQ	Winning Supplier	PURCHASE / JOB ORDER					DATE			
		Date Received	No.	Date Published	Closing date	ABC					No.	Date	Amount	Approval date	Date served and acknowledge by the supplier	Delivery	Inspection	Acceptance	Issuance
Administrative/For Assessment Use/Jaon S. Agcaoili	NP-53.9 - Small Value Procurement	7/7/2027	2026-07-301	N/A	N/A	48,000	SSP	3	7/9/2026	C-ANN TRADING AND COMPUTER SERVICE CENTER	2026-07-281	07/27/2026	47,980	07/28/2026	07/28/2026	08/10/2026	08/10/2026	08/10/2026	08/10/2026
Instructional/Carpentry NCII Assessment/Lovelito S. Palattao Jr.	NP-53.9 - Small Value Procurement	7/22/2026	2026-07-330	N/A	N/A	28,950	SSP	3	7/30/2026	P. SUNRISE CONSTRUCTION SUPPLIES	2026-08-291	08/04/2026	25,490	08/04/2026	08/04/2026	08/04/2026	08/06/2026	08/06/2026	08/06/2026
Instructional/Materials for SMAW Training/Jane P. Guzman	NP-53.9 - Small Value Procurement	7/22/2026	2026-07-331	N/A	N/A	35,775	SSP	3	7/30/2026	P. SUNRISE CONSTRUCTION SUPPLIES	2026-08-292	08/04/2026	32,730	08/04/2026	08/04/2026	08/06/2026	08/06/2026	08/06/2026	08/06/2026
Instructional/EIM NC II Training/Pepe A. Laganan	NP-53.9 - Small Value Procurement	7/22/2026	2026-07-338	N/A	N/A	11,275	SSP	3	7/30/2026	Q-SIX ELECTRICAL AND ENGINEERING SERVICES	2026-08-293	08/04/2026	9,772	08/06/2026	08/06/2026	08/06/2026	08/06/2026	08/06/2026	08/06/2026
Instructional/UPTRAS Registration/Jane P. Guzman	NP-53.9 - Small Value Procurement	5/5/2026	2026-05-232	N/A	N/A	872,750	SSP	3	7/27/2026	JUSTINO CORPORATION	2026-08-294	08/05/2026	849,775						
Administrative/HSK Assessment/Jessa Belle Pajarillo	NP-53.9 - Small Value Procurement	7/29/2026	2026-07-346	N/A	N/A	03,588	SSP	3	8/5/2026	5G CONSUMER GOODS AND TRADING	2026-08-295	08/05/2026	03,004	08/06/2026	08/06/2026	08/06/2026	08/06/2026	08/06/2026	08/06/2026
Administrative/Cookery Assessment/Frances Banut	NP-53.9 - Small Value Procurement	8/6/2026	2027-07-351	N/A	N/A	07,378	SSP	3	8/6/2026	EXCEL BAKERY SUPPLY AND GENERAL MERCHANDISE	2026-08-296	08/06/2026	7088.43	08/06/2026	08/06/2026	08/06/2026	08/06/2026	08/06/2026	08/06/2026
Instructional/Polio Sublimation/ Pamela Jane Pader	NP-53.9 - Small Value Procurement	7/29/2026	2026-08-325	N/A	N/A	27,300	SSP	3	7/9/2026	ENA GRAPHIX PRINTING SERVICES	2026-08-297	08/06/2026	23,400	08/06/2026	08/06/2026	08/10/2026	08/10/2026	08/10/2026	08/10/2026
Instructional/Supplies for re-accreditation of assessment center and UPTRAS Compliance/Rogie P. Singue	NP-53.9 - Small Value Procurement	6/10/2026	2026-06-259	N/A	N/A	127,900	SSP	3	6/29/2026	VMC AUTO PARTS AND ACCESSORIES TRADING	2026-08-298	08/10/2026	51,650	08/10/2026	08/13/2026	08/13/2026	08/13/2026	08/13/2026	08/13/2026
Instructional/For Printing of Materials and other Documents/Abel T. Francisco	NP-53.9 - Small Value Procurement	6/28/2026	2026-07-342	N/A	N/A	10,500	SSP	3	8/5/2026	NIXX INK SOLUTION	2026-08-299	08/13/2026	10,000	08/13/2026	08/13/2026	08/13/2026	08/13/2026	08/13/2026	08/13/2026
Instructional/HSK NCII Assessment/Jona Bel P. Buguina	NP-53.9 - Small Value Procurement	6/6/2026	2026-07-354	N/A	N/A	01,850	SSP	3	8/11/2026	5G CONSUMER GOODS AND TRADING	2026-08-300	08/13/2026	01,631	08/13/2026	08/13/2026	08/13/2026	08/13/2026	08/13/2026	08/13/2026
Administrative/Printing of Assessment Reports, RWAC, Application Forms and Filing OF Documents	NP-53.9 - Small Value Procurement	8/3/2026	2026-08-352	N/A	N/A	10,075	SSP	3	8/11/2026	C-ANN TRADING AND COMPUTER SERVICE CENTER	2026-08-301	08/17/2026	08,970	08/20/2026	08/20/2026	08/20/2026	08/20/2026	08/20/2026	08/20/2026
Instructional/Supplies for re-accreditation of assessment center and UPTRAS Compliance/Rogie P. Singue	NP-53.9 - Small Value Procurement	6/10/2026	2026-06-259	N/A	N/A	127,900	SSP	3	6/29/2026	REPUBLIC POWER TOOLS AND GENERAL MERCHANDISE	2026-08-302	08/17/2026	32,500	08/17/2026	08/19/2026	08/19/2026	08/19/2026	08/19/2026	08/19/2026
Administrative/For Supply Office Use/Rodelio Tinaza	NP-53.9 - Small Value Procurement	7/20/2026	2026-07-328	N/A	N/A	105,750	SSP	3	8/18/2026	INTELLIGENT DEPOT	2026-08-303	08/17/2026	90,095	07/20/2026	08/20/2026	08/20/2026	08/21/2026	08/21/2026	08/21/2026
Administrative/For Cleaning surroundings at School/Jayson M. Pascua	NP-53.9 - Small Value Procurement	8/17/2026	2026-08-364	N/A	N/A	33,500	SSP	3	8/17/2026	CHANCEUX S&S INC.	2026-08-304	08/18/2026	21,750	08/20/2026	08/20/2026	08/25/2026	08/25/2026	08/25/2026	08/25/2026
Instructional/For Replacement of Defective 34Kilowatt-Hour/Elmer A. Bartolome	NP-53.9 - Small Value Procurement	8/14/2026	2026-07-363	N/A	N/A	65,000	SSP	3	8/17/2026	YPAN ELECTRICAL POWER DISTRIBUTION SERVICES	2026-08-305	08/18/2026	64,000	08/04/2026	08/04/2026	08/05/2026	08/05/2026	08/05/2026	08/05/2026
Administrative/For Cleaning surroundings at School/Jayson M. Pascua	NP-53.9 - Small Value Procurement	8/17/2026	2026-08-364	N/A	N/A	33,500	SSP	3	8/17/2026	ARORA MERCHANDISING AND DEVELOPMENT INC.	2026-08-306	08/19/2026	8,400	CANCELLED					
Instructional/For Energination of Incubation Center/Elmer A. Bartolome	NP-53.9 - Small Value Procurement	8/17/2026	2026-08-267	N/A	N/A	55,000	SSP	3	8/18/2026	QSIX ELECTRICAL AND ENGINEERING SERVICE	2026-08-307	08/19/2026	54,263	08/19/2026	08/19/2026	08/19/2026	08/19/2026	08/19/2026	08/19/2026
Instructional/For posting of Institutional Vision and Mission, Core Values and Goals and Objectives./Elmer A. Bartolome	NP-53.9 - Small Value Procurement	8/17/2026	2026-08-369	N/A	N/A	27,000	SSP	3	8/18/2026	AJ'S PRINTING SERVICES	2026-08-308	08/19/2026	21,000	08/19/2026	08/19/2026	08/21/2026	08/21/2026	08/21/2026	08/21/2026
Administrative/For School Signages/Paoio Jhay Taccad	NP-53.9 - Small Value Procurement	8/17/2026	2026-08-370	N/A	N/A	3,000	SSP	3	8/17/2026	5G CONSUMER GOODS AND TRADING	2026-08-309	08/19/2026	02,924	08/19/2026	08/19/2026	08/19/2026	08/19/2026	08/19/2026	08/19/2026
Instructional/For APACC Purposes/Jenny Cortes	NP-53.9 - Small Value Procurement	8/14/2026	2026-07-263	N/A	N/A	20,100	SSP	3	8/20/2026	PMA ENTERPRISES	2026-08-310	08/20/2026	05,715	08/20/2026	08/20/2026	08/21/2026	08/21/2026	08/21/2026	08/21/2026
Instructional/For APACC Documents/Rochellewin I. Laureta	NP-53.9 - Small Value Procurement	8/14/2026	2026-08-362	N/A	N/A	04,750	SSP	3	8/18/2026	KC'S OFFICE AND SCHOOL SUPPLIES	2026-08-311	08/20/2026	05,000	08/20/2026	08/20/2026	08/20/2026	08/20/2026	08/20/2026	08/20/2026
Instructional/Repainting of Workshop / Offices/Elmer A. Bartolome	NP-53.9 - Small Value Procurement	8/17/2026	2026-08-365	N/A	N/A	104,000	SSP	3	8/19/2026	FOUR J PAINT CENTER	2026-08-312	08/20/2026	74,300	08/20/2026	08/21/2026	08/21/2026	08/21/2026	08/21/2026	08/21/2026
Instructional/For Floor Painting of ATS NCI Workshop /Lixer James Beleno	NP-53.9 - Small Value Procurement	8/20/2026	2026-08-377	N/A	N/A	13,710	SSP	3	8/20/2026	SEGUNDINA TAN YATI	2026-08-313	08/20/2026	12,080	08/20/2026	08/21/2026	08/21/2026	08/21/2026	08/21/2026	08/21/2026
Administrative/Cookery NCII Construction/Marito Asuncion	NP-53.9 - Small Value Procurement	8/19/2026	2026-08-375	N/A	N/A	51,500	SSP	3	08/20/2026	P. SUNRISE CONSTRUCTION SUPPLIES	2026-08-314	08/21/2026	07,100	08/21/2026	08/21/2026	08/21/2026	08/21/2026	08/21/2026	08/21/2026
Administrative/Cookery NCII Construction/Marito Asuncion	NP-53.9 - Small Value Procurement	8/19/2026	2026-08-275	N/A	N/A	51,500	SSP	3	8/20/2026	RAI BUILDER DEPOT	2026-08-315	08/22/2026	23,578	08/21/2026	08/21/2026	08/21/2026	08/21/2026	08/21/2026	08/21/2026
Administrative/Framing of Tarpaulins/Edmar Pascua	NP-53.9 - Small Value Procurement	8/19/2026	2026-08-376	N/A	N/A	02,645	SSP	3	8/20/2026	P. SUNRISE CONSTRUCTION SUPPLIES	2026-08-316	08/23/2026	02,620	08/24/2026	08/24/2026	08/24/2026	08/24/2026	08/24/2026	08/24/2026
Instructional/For APACC Documents/Rochellewin I. Laureta	NP-53.9 - Small Value Procurement	8/18/2026	2026-08-372	N/A	N/A	05,000	SSP	3	8/20/2026	IGLT SCHOOL AND OFFICE SUPPLIES	2026-08-317	08/24/2026	04,750	08/21/2026	08/21/2026	08/21/2026	08/21/2026	08/21/2026	08/21/2026
Instructional/Electrical Maintenance At School/Neil Labrador	NP-53.9 - Small Value Procurement	8/20/2026	2026-08-380	N/A	N/A	69,685	SSP	3	8/20/2026	QSIX ELECTRICAL AND ENGINEERING SERVICES	2026-08-318	08/25/2026	69,043	8/24/2026	8/24/2026	8/24/2026	8/24/2026	8/24/2026	8/24/2026
Instructional/Tarpaulin fo APACC/Elmer Bartolome	NP-53.9 - Small Value Procurement	8/17/2026	2026-08-368	N/A	N/A	02,500	SSP	3	8/18/2026	AJ'S PRINTING SERVICES	2026-08-320	08/21/2026	01,785	8/21/2026	8/21/2026	08/24/2026	08/24/2026	08/24/2026	08/24/2026
Administrative/For Clinic Use/Paoio Jhay Taccad	NP-53.9 - Small Value Procurement	8/24/2026	2026-08-374	N/A	N/A	41,000	SSP	3	9/7/2026	INTELLIGENT DEPOT	2026-08-321	08/24/2026	37,300	8/24/2026	8/24/2026	8/24/2026	8/24/2026	8/24/2026	8/24/2026
Instructional/Assessment of EIMNCII/Elmer A. Bartolome	NP-53.9 - Small Value Procurement	8/20/2026	2026-08-388	N/A	N/A	13,050	SSP	3	8/27/2026	P. SUNRISE CONSTRUCTION SUPPLIES	2026-08-323	08/27/2026	13,175	8/28/2026	8/28/2026	8/28/2026	8/28/2026	8/28/2026	8/28/2026
Instructional/Tools for Assessment/Elmer A. Bartolome	NP-53.9 - Small Value Procurement	8/25/2026	2026-08-387	N/A	N/A	14,500	SSP	3	8/27/2026	VEGAS CONSTRUCTION SUPPLY	2026-08-324	08/28/2026	13,760	8/28/2026	8/28/2026	8/28/2026	8/28/2026	8/28/2026	8/28/2026

Prepared by:

Certified Correct by:

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RODELIO B. TINAZA
Supply Officer, Designate


JEANA CRYZELA A. BULAN
Administrative Officer IV


MRS. ELENA A. NARISO
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