PROCUREMENT MONITORING REPORT

Isabela School of Arts Trades

As of OCTOBER 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	Acceptante	Issuance
Instructional/For Institutional Materials SMAW NC I/Andy P. Garcia	NP-53.9 - Small Value Procurement	09/02/2026	2026-09-406	N/A	N/A	₱31,200.00	SSP	3	08/18/26	CT PARTS MACHINE SHOP	2026-09-374	09/24/2026	₱12,000.00	09/24/26	09/24/26	10/06/2026	10/06/2026	10/06/2026	10/06/2026
Instructional/For SMAW NC I Assesment/Jane P. Guzman	NP-53.9 - Small Value Procurement	09/29/2026	2026-09-448	N/A	N/A	₱9,814.00	SSP	3	09/29/26	VEGAS CONSTRUCTION SUPPLY	2026-10-379	10/01/2026	₱8,709.00	10 1 1026	10/02/2026	10/02/2026	10/02/2026	10/02/2026	10/02/2026
Instructional/For CSS NC II Assessmet/Rodelio Tinaza	NP-53.9 - Small Value Procurement	09/20/2026	2026-09-452	N/A	N/A	₱1,760.00	SSP	3	09/30/26	IGLT SCHOOL AND OFFICE SUPPLIES TRADING	2026-10-380	10/01/2026	₱1,540.00	10/01/2026	10/01/2026	10/01/2026	10/01/2026	10/01/2026	10/01/2026
instructional/For Training of ATS NC I/Lixper James B. Beleno	NP-53.9 - Small Value Procurement	09/21/2026	2026-09-441	N/A	N/A	₱35,000.00	SSP	3	0930/26	INGCO PH	2026-10-382	10/01/2026	₱24,155.00	10/01/2026	10/02/2026	10/09/2026	10/09/2026	10/09/2026	10/09/2026
Instructional/For FBS NCII Assesment/Rowena D. Abellera	NP-53.9 - Small Value Procurement	09/29/2026	2026-09-450	N/A	N/A	01,545	SSP	3	10/01/2026	EXCEL BAKERY SUPPLY AND GEN MSDE.	2026-10-383	10/02/2026	₱1,551.70	10/02/2026	10/02/2026	10/02/2026	10/02/2026	10/02/2026	10/02/2026
Instructional/Materials for Automotive Servicing NC I/Rogie P. Singueo	NP-53.9 - Small Value Procurement	09/29/2026	2026-09-454	N/A	N/A	03,975	SSP	3	10/01/2026	VMC AUTO PARTS AND ACCESSORIES TRADING	2026-10-384	10/02/2026	₱3,975.00	10/02/2026	10/02/2026	10/02/2026	10/02/2026	10/02/2026	10/02/2026
Instructioal/Additional Chair for Diloma Programs/ Elmer A. Bartolome	NP-53.9 - Small Value Procurement	07/13/2026	2026-07-340	N/A	N/A	500,000	SSP	3	09/07/2026	INTELLIGENT DEPOT	2026-10-385	10/05/2026	₱440,000.00	10/05/2026	10/05/2026	10/07/2026	10/07/2026	10/07/2026	10/07/2026
Administrative/For Financfe Use/Mark Andrei Sibbaluca	NP-53.9 - Small Value Procurement	09/20/2026	2026-07-340	N/A	N/A	02,000	SSP	3	09/09/2026	INTELLIGENT DEPOT	2026-10-386	10/05/2026	₱1,700.00	10/05/2026	10/05/2026	10/05/2026	10/05/2026	10/05/2026	10/05/2026
Instuctional/For Teachers Day Celebration/Jenny B. Cortes	NP-53.9 - Small Value Procurement	10/04/2026	2026-10-460	N/A	N/A	04,740	SSP	3	10/05/2026	IGLT SCHOOL AND OFFICE SUPPLIES TRADING	2026-10-387	10/05/2026	₱3,555.00	10/05/2026	10/05/2026	10/05/2026	10/05/2026	10/05/2026	10/05/2026
Instructional/Trainig supplies of EIM NCII/Pepe A. Laganan	NP-53.9 - Small Value Procurement	09/14/2026	2026-09-428	N/A	N/A	20,520	SSP	3	09/15/26	Q-SIX ELECTRICAL AND ENGINEERING SERVICES	2026-10-388	10/07/2026	₱5,590.00	10/07/2026	10/07/2026	10/07/2026	10/07/2026	10/07/2026	10/07/2026
Instructional/For Training Materials of Masonry NC II/Irvin Amor Andres	NP-53.9 - Small Value Procurement	07 21 2026	2026-07-332	N/A	N/A	09,920	SSP	3	09/08/2026	WANIA'S HARDWARE	2026-10-389	10/07/2026	₱8,820.00	10/07/2026	10/07/2026	10/08/2026	10/08/2026	10/08/2026	10/08/2026
Instructional/For STAR Documents/Femia V. Calacsan	NP-53.9 - Small Value Procurement	09/09/2026	2026-09-424	N/A	N/A	07,675	SSP	3	09/16/26	5G CONSUMER GOODS TRADING	2026-10-390	09/08/2026	₱8,316.00	10/08/2026	10/08/2026	10/12/2026	10/12/2026	10/12/2026	10/12/2026
Instructional/For Assessment of Carpentry NCII/Lovelito S. Palattao	NP-53.9 - Small Value Procurement	10/06/2026	2026-10-463	N/A	N/A	05,800	SSP	3	10/08/2026	P. SUNRISE CONSTRUCTION SUPPLY	2026-10-391	10/08/2026	₱5,200.00	10/08/2026	10/08/2026	10/09/2026	10/09/2026	10/09/2026	10/09/2026
Instructional/SMAW NC I Assessment/Jane P. Guzman	NP-53.9 - Small Value Procurement	10/07/2026	2026-10-468	N/A	N/A	32,100	SSP	3	10/08/2026	P. SUNRISE CONSTRUCTION SUPPLY	2026-10-392	10/09/2026	₱26,400.00	10/09/2026	10/09/2026	10/09/2026	10/09/2026	10/09/2026	10/09/2026
Instructional/For CSS NC II Assessmet/Rodelio Tinaza	NP-53.9 - Small Value Procurement	10/07/2026	2026-10-469	N/A	N/A	01,360	SSP	3	08/12/2026	NIXX INK SOLUTION	2026-10-393	10/08/2026	₱1,190.00	10/08/2026	10/08/2026	10/13/2026	10/13/2026	10/13/2026	10/13/2026
Instructional/Supplies For Instructional Training/Jane P. Guzman	NP-53.9 - Small Value Procurement	10/07/2026	2026-10-465	N/A	N/A	59,600	SSP	3	08/13/26	P. SUNRISE CONSTRUCTION SUPPLY	2026-10-394	10/15/2026	₱55,420.00	10/15/2026	10/15/2026	10/15/2026	10/15/2026	10/15/2026	10/15/2026
Administrative/For Christmas Decorations/Jeana Cryzela A. Bulan	NP-53.9 - Small Value Procurement	09/04/2026	2026-09-413	N/A	N/A	36,305	SSP	3	10/14/26	THE D.I.Y SHOP 9DO IT YOURSELF) SHOP CORP..	2026-10-395	10/20/2026	₱28,986.50	10/20/2026	10/28/2026				
Admnistrative/For Documentary Stamps of Office/Therese A. Bolar	NP-53.9 - Small Value Procurement	09/07/2026	2026-09-437	N/A	N/A	46,309	SSP	3	10/14/2026	5G CONSUMER GOODS TRADING	2026-10-396	10/20/2026	₱2,100.00	10/20/2026	10/20/2026	10 26 2026	10 26 2026	10 26 2016	10 26 2026
Administrative/For Library Refences/Elvie Fe A. Kanoy	NP-53.9 - Small Value Procurement	10/09/2026	2026-09-	N/A	N/A	28,800	SSP	3	10/12/2026	ESM BOOKSTORE	2026-10-397	10/20/2026	₱62,065.00	10/20/2026	10/20/2026				
Instructional/For Instructional Use/Jona Bel Buguina	NP-53.9 - Small Value Procurement	10/07/2026	2026-10-466	N/A	N/A	03,000	SSP	3	07/10/2026	NIXX INK SOLUTION	2026-10-398	10/20/2026	₱2,560.00	10 202 2026	10/21/2026	10/21/2026	10/21/2026	10/21/2026	10/21/2026
Instructional/For Training use of Caregiving NC II/Katrina Amore M. Vinarao	NP-53.9 - Small Value Procurement	07/16/2026	2026-07-324	N/A	N/A	07,100	SSP	3	10/12/2026	5G CONSUMER GOODS TRADING	2026-10-399	10/21/2026	₱6,965.00	10/21/2026	10/21/2026	10/26/2026	10/26/2026	10/26/2026	10/26/2026
Instuctional/EIM NC II Assessment/Julius Ceasar Baua	NP-53.9 - Small Value Procurement	10/09/2026	2026-10-482	N/A	N/A	36,650	SSP	3	10/21/26	Q-SIX ELECTRICAL AND ENGINEERING SERVICES	2026-10-400	10/23/2026	₱34,627.00	10/23/2026	10/23/2026	10/23/2026	10/23/2026	10/23/2026	10/23/2026
Instructional/For Caregiving NC II Training/Katrina Amore Vinarao	NP-53.9 - Small Value Procurement	07/16/2026	2026-07-324	N/A	N/A	21,980	SSP	3	10/12/2026	C-ANN TRADING AND COMPUTER SERVICE CENTER	2026-10-401	10/23/2026	₱7,250.00	10/23/2026	10/23/2026				
Instructional/For Caregiving NC II Training/Katrina Amore Vinarao	NP-53.9 - Small Value Procurement	07/16/2026	2026-07-324	N/A	N/A	21,980	SSP	3	10/12/2026	IGLT SCHOOL AND OFFICE SUPPLIES TRADING	2026-10-402	10/23/2026	₱26,150.00	10/23/2026	10/23/2026	CANCELLED			
Instructional/For Diploma Graduation/Jenny B. Cortes	NP-53.9 - Small Value Procurement	10/21/2026	2026-10-487	N/A	N/A	₱4,350.00	SSP	3	10/26/2026	5G CONSUMER GOODS TRADING	2026-10-403	10/26/2026	₱2,797.50	10/26/2026	10/26/2026	10/26/2026	10/26/2026	10/26/2026	10/26/2026
Administrative/for Diploma Certificate/Ralph C. Roque	NP-53.9 - Small Value Procurement	10/21/2026	2026-10-468	N/A	N/A	₱2,500.00	SSP	3	10/22/2026	5G CONSUMER GOODS TRADING	2026-10-404	10/26/2026	₱1,950.00	10/26/2026	10/26/2026	10/26/2026	10/26/2026	10/26/2026	10/26/2026
Administrative/For Office Use/Avi Jane Vea	NP-53.9 - Small Value Procurement	07/01/2026	2026-07-290	N/A	N/A	₱3,600.00	SSP	3	10/13/2026	5G CONSUMER GOODS TRADING	2026-10-405	10 26 2026	₱1,800.00	10/26/2026	10/27/2026				
Instructional/For Diloma Gradaution/Jenny B. Cortes	NP-53.9 - Small Value Procurement	10/21/2026	2026-10-488	N/A	N/A	₱4,200.00	SSP	3	10/26/26	AJ'S PRINTING SERVICES	2026-10-406	10/26/2026	₱3,840.00	10/26/2026	10/26/2026	10/27/2026	10/27/2026	10/27/2026	10/27/2026
Instructional/For Instructional Use/Lixper James Beleno	NP-53.9 - Small Value Procurement	10/08/2026	2026-10-470	N/A	N/A	₱8,300.00	SSP	3	10/22/2026	VMC AUTO PARTS AND ACCESSORIES TRADING	2026-10-407	10/26/2026	₱8,300.00	10/26/2026	10/28/2026	10/28/2026	10/28/2026	10/28/2026	10/28/2026
Insructional/Installation of 12pcs Ceiling Fan/Elmer A. Bartolone	NP-53.9 - Small Value Procurement	10/12/2026	2026-10-474	N/A	N/A	₱25,975.00	SSP	3	10/15/2026	Q-SIX ELECTRICAL AND ENGINEERING SERVICES	2026-10-408	10/26/2026	₱27,437.00	10/26/2026	10/28/2026	10/28/2026	10/28/2026	10/28/2026	10/28/2026
Instructional/For Hotel Training in HS NCII/Noemi Gomez	NP-53.9 - Small Value Procurement	10/21/2026	2026-10-488	N/A	N/A	₱4,200.00	SSP	3	10/26/2026	5G CONSUMER GOODS TRADING	2026-10-409	10/27/2026	₱3,284.00	10/27/2026	10/27/2026				
Instructional/For Bartnding Assessment NC II/Darlene Tangcalagan	NP-53.9 - Small Value Procurement	10/12/2026	2026-10-471	N/A	N/A	₱8,095.00	SSP	3	10/19/2026	TALAVERA HYPERMART INC.	2026-10-410	10/27/2026	₱5,558.00	10/27/2026	10/28/2026	10/28/2026	10/28/2026	10/28/2026	10/28/2026
Instructional/for CSS NC II Assessment/Reingelyn Q. Rinion	NP-53.9 - Small Value Procurement	01/10/2027	2026-10-502	N/A	N/A	₱10,800.00	SSP	3	10/27/2026	PC AVENUE COMPUTER CFENTER	2026-10-411	10/27/2026	₱6,647.00	10/27/2026	10/28/2026	10/29/2026	10/29/2026	10/29/2026	10/29/2026
Instructional/For Assessment of Dressmaking NC II/Pamela Jane Pader	NP-53.9 - Small Value Procurement	10/07/2026	2026-10-503	N/A	N/A	₱10,005.00	SSP	3	10/27/2026	ROSE ORMITA DRYGOODS AND GEN. MERCHNADISE	2026-10-412	10/27/2026	₱9,161.00	10/27/2026	10/28/2026	10/29/2026	10/29/2026	10/29/2026	10/29/2026
Admistrative/Replacement of Worn out Door Handle (FBS Hall)/Marlito D. Asuncion Jr.	NP-53.9 - Small Value Procurement	04/24/2026	2026-08-385	N/A	N/A	₱3,800.00	SSP	3	10/21/2026	HYANCINTH GLASS CENTER AND CONSTRUCTION SUPPLY	2026-10-413	10/29/2026	₱4,000.00	10/29/2026	10/29/2026				
Administrative/For Replacement of Worn out tires of SBA 2777/Marlito D. Asuncion JR.	NP-53.9 - Small Value Procurement	09/29/2026	2026-09-447	N/A	N/A	₱7,500.00	SSP	3	10/22/2026	JRT AUTO SUPPLY	2026-10-414	10/29/2026	₱6,500.00	10/29/2026	10/29/2026	10/29/2026	10/29/2026	10/29/2026	10/29/2026
Istructional/For VSS & Barista/Fema V. Calacsan	NP-53.9 - Small Value Procurement	09/16/2026	2026-09-434	N/A	N/A	₱19,000.00	SSP	3	10/21/2026	INTELLIGENT DEPOT	2026-10-415	10/29/2026	₱18,400.00	10/29/2026	10/29/2026	10/29/2026	10/29/2026	10/29/2026	10/29/2026
Administrative/For Maintaining RP Car Cleanliness/Marlito D. Asuncion Jr.	NP-53.9 - Small Value Procurement	09/180/2026	2026-09-439	N/A	N/A	₱19,000.00	SSP	3	10/22/2026	ARORA MERCHANDISING AND DEVELOPMENT INC.	2026-10-416	10/29/2026	₱14,638.00	10/29/2026	10/29/2026	10/29/2026	10/29/2026	10/29/2026	10/29/2026
Instructional/For Assessment in Masonry NC II/Irivin Amor A. Andres	NP-53.9 - Small Value Procurement	10/29/2026	2026-10-506	N/A	N/A	₱10,650.00	SSP	3	10/29/2026	P. SUNRISE CONSTRUCTION SUPPLY	2026-10-417	10/29/2026	₱8,600.00	10/29/2026	10/29/2026	10 29 2026	10 29 2026	10 29 2016	10 29 2026

Prepared by:

RODELIO B. TINAZA

Supply Officer I Designate

Certified Correct by:

JEANA CRYZELA A. BULAN

Administrative Officer IV

Approved by:

MA. ELENA A. NARCISO

Vocational School Superintendent