PROCUREMENT MONITORING REPORT
Isabela School of Arts Trades
As of April 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/ Bookkeeping / Adrian Vinoya	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	04/01/2024	2024-04-119	n/a	n/a		SSP	3	04/04/2024	ILAGAN GOODLUCK TRADING	2024-04-119	04/04/2024	4,430.00	04/04/2024	04/04/2024	04/04/2024	04/04/2024	04/04/2024	04/04/2024
Instructional/ Bookkeeping / Adrian Vinoya	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	04/01/2024	2024-04-120	n/a	n/a		SSP	3	04/04/2024	PANDAYAN BOOKSHOP INC.,	2024-04-120	04/04/2024	3,514.00	04/04/2024	04/04/2024	04/04/2024	04/04/2024	04/04/2024	04/04/2024
Admin / Supply office / Jason S. Agcaoili	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	04/01/2024	2024-04-121	n/a	n/a		SSP	3	04/03/2024	B.M.DOMINGO MOTOR SALES, INC.	2024-04-121	04/03/2024	30,430.00	04/03/2024	04/03/2024	04/03/2024	04/03/2024	04/03/2024	04/03/2024
Instructional / SMAW / jane P. Guzman	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	31/01/2024	2024-04-122	n/a	n/a		SSP	3	04/04/2024	A9 COMMERCIAL	2024-04-122	04/04/2024	1,020.00	04/04/2024	04/04/2024	04/04/2024	04/04/2024	04/04/2024	04/04/2024
Instructional/ ATS/ Rogie P. Singueo	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	01/12/2024	2024-04-123	n/a	n/a		SSP	3	04/04/2024	PANDAYAN BOOKSHOP INC.,	2024-04-123	04/04/2024	8,988.00	04/04/2024	05/08/2024	05/08/2024	05/08/2024	05/08/2024	05/08/2024
Instructional / SMAW / jane P. Guzman	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/29/2024	2024-04-124	n/a	n/a		SSP	3	04/05/2024	JHDJ ENTERPRISES	2024-04-124	04/05/2024	12,286.00	04/05/2024	04/05/2024	04/05/2024	04/05/2024	04/05/2024	04/05/2024
Instructional / SMAW / PEPE LAGANAN	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03/04/2024	2024-04-124	n/a	n/a		SSP	3	04/05/2024	JHDJ ENTERPRISES	2024-04-124	04/05/2024	12,286.00	04/05/2024	04/17/2024	04/17/2024	04/17/20024	04/17/2024	04/17/2024
Instructional / SMAW / PEPE LAGANAN	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/25/2024	2024-04-125	n/a	n/a		SSP	3	3/25/2024	UY'S HOME BULDER & GENERAL MDSE	2024-04-125	04/05/2024	13,500.00	04/05/2024	04/17/2024	04/17/2024	04/17/2024	04/17/20024	04/17/2024
Instructional / SMAW / jane P. Guzman	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/25/2024	2024-04-126	n/a	n/a		SSP	3	3/25/2024	A9 COMMERCIAL	2024-04-126	04/05/2024	2,240.00	04/05/2024	04/17/2024	04/17/2024	04/17/2024	04/17/20024	04/17/2024
Instructional / SMAW / jane P. Guzman	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	01/11/2024	2024-04-127	n/a	n/a		SSP	3	06/02/2024		2024-04-127								
Instructional / EIM / Elmer A. Bartolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/25/2024	2024-04-128	n/a	n/a		SSP	3	04/05/2024	QSIX ELECTRICAL SALES AND ENGINEERING SERV	2024-04-128	04/05/2024	14,030.00	04/05/2024	04/10/2024	04/10/2024	04/10/2024	04/10/2024	04/10/2024
Instructional/ Driving/ Lixper James B. Beleno	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/28/2024	2024-04-129	n/a	n/a		SSP	3	04/12/2024	L.P. TIREX MARKETING	2024-04-129	04/12/2024	15,200.00	04/12/2024	04/18/2024	04/18/2024	04/18/2024	04/18/2024	04/18/2024
Instructional / SMAW / Jane P. Guzman	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/28/2024	2024-04-130	n/a	n/a		SSP	3	04/12/2024	VEGA'S CONSTRUCTION SUPPLY	2024-04-130	04/12/2024	10,661.00	04/12/2024	04/17/2024	04/17/2024	4/17/2024	04/17/2024	04/17/2024
Instructional / SMAW / Jane P. Guzman	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/28/2024	2024-04-131	n/a	n/a		SSP	3	04/12/2024	UY'S HOME BULDER & GENERAL MDSE	2024-04-131	04/12/2024	16,150.00	04/12/2024	04/17/2024	04/17/2024	4/17/2024	04/17/2024	04/17/2024
Instructional / SMAW / Jane P. Guzman	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/28/2024	2024-04-132	n/a	n/a		SSP	3	04/12/2024	A9 COMMERCIAL	2024-04-132	04/12/2024	8,240.00	04/12/2024	04/17/2024	04/17/2024	4/17/2024	04/17/2024	04/17/2024
Instructional / Dressmaking / Pamela Jane Pader	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	04/02/2024	2024-04-133	n/a	n/a		SSP	3	04/02/2024	ILAGAN ANSON TRADING	2024-04-133	04/16/2024	23,340.00	04/16/2024	4/19/2024	4/19/2024	4/19/2024	4/19/2024	4/19/2024
Instructional / Dressmaking / Pamela Jane Pader	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	04/05/2024	2024-04-134	n/a	n/a		SSP	3	04/05/2024	IGLT SCHOOL AND OFFICE SUPPLIES TRADING	2024-04-134	04/16/2024	8,975.00	04/16/2024	04/19/2024	04/19/2024	4/19/2024	04/19/2024	04/19/2024
Instructional / Dressmaking / Pamela Jane Pader	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	04/05/2024	2024-04-135	n/a	n/a		SSP	3	04/05/2024	ILAGAN ANSON TRADING	2024-04-135	04/16/2024	25,085.00	04/16/2024	04/19/2024	04/19/2024	4/19/2024	04/19/2024	04/19/2024
Instructional / SMAW / Jane P. Guzman	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	04/08/2024	2024-04-136	n/a	n/a		SSP	3	04/08/2024	A9 COMMERCIAL	2024-04-136	04/17/2024	6,198.00	04/17/2024	04/19/2024	04/19/2024	4/19/2024	04/19/2024	04/19/2024
Instructional / SMAW / Jane P. Guzman	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	04/08/2024	2024-04-137	n/a	n/a		SSP	3	04/08/2024	VEGA'S CONSTRUCTION SUPPLY	2024-04-137	04/17/2024	9,000.00	04/17/2024	04/19/2024	04/19/2024	4/19/2024	04/19/2024	04/19/2024
Instructional / SMAW/ Andy Garcia	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	04/02/2024	2024-04-138	n/a	n/a		SSP	3	04/08/2024	VEGA'S CONSTRUCTION SUPPLY	2024-04-138	04/17/2024	4,025.00	04/17/2024	04/19/2024	04/19/2024	4/19/2024	04/19/2024	04/19/2024
Instructional / SMAW/ Andy Garcia	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	04/02/2024	2024-04-139	n/a	n/a		SSP	3	04/02/2024	JHDJ ENTERPRISES	2024-04-139	04/17/2024	12,286.00	04/17/2024	04/19/2024	04/19/2024	4/19/2024	04/19/2024	04/19/2024
Instructional / SMAW/ Andy Garcia	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	04/02/2024	2024-04-140	n/a	n/a		SSP	3	04/02/2024	JHDJ ENTERPRISES	2024-04-140	04/17/2024	12,286.00	04/17/2024	04/19/2024	04/19/2024	4/19/2024	04/19/2024	04/19/2024
Instructional / Automotive / Lixper James B. Beleno	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	04/08/2024	2024-04-141	n/a	n/a		SSP	3	04/08/2024	TENPLUS AUTO SUPPLY	2024-04-141	4/19/2024	3,400.00	04/19/2024	4/24/2024	4/24/2024	4/24/2024	4/24/2024	4/24/2024
Admin / HR O ffice / Jeana Cryzela T. Aquino	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/21/2024	2024-04-142	n/a	n/a		SSP	3	3/21/2024	FIXIE COMPUTER VENTURES	2024-04-142	4/22/2024	14,900.00	4/22/2024	4/24/2024	4/24/2024	4/24/2024	4/24/2024	4/24/2024
Instructional/ Driving/ Rogie P. Singueo	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	04/01/2024	2024-04-143	n/a	n/a		SSP	3	04/01/2024	VMC AUTO PARTS AND ACCESSORIES TRADING	2024-04-143	4/22/2024	23,350.00	4/22/2024	4/24/2024	4/24/2024	4/24/2024	4/24/2024	4/24/2024
Admin / Assessment Center / Femia V. Calacsan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	04/04/2024	2024-04-144	n/a	n/a		SSP	3	04/04/2024	C-ANN TRADING AND COMPUTER SERVICES	2024-04-144	4/22/2024	2,044.00	4/22/2024	4/26/2024	4/26/2024	4/26/2024	4/26/2024	4/26/2024
Instructional/ SMAW / Andy P. Garcia	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	04/11/2024	2024-04-145	n/a	n/a		SSP	3	04/11/2024	VEGA'S CONSTRUCTION SUPPLY	2024-04-145	4/22/2024	2,725.00	4/22/2024	4/26/2024	4/26/2024	4/26/2024	4/26/2024	4/26/2024
Instructional/ Caregiving / Hannie Mae L. Malabad	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	04/08/2024	2024-04-146	n/a	n/a		SSP	3	04/08/2024	C-ANN TRADING AND COMPUTER SERVICES	2024-04-146	4/22/2024	6,932.00	4/22/2024	4/26/2024	4/26/2024	4/26/2024	4/26/2024	4/26/2024
Instructional/ Automotive / Rogie P. Singueo	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	04/11/2024	2024-04-147	n/a	n/a		SSP	3	04/11/2024	CTP PARTS MACHINE SHOP	2024-04-147	4/22/2024	1,900.00	4/22/2024	4/26/2024	4/26/2024	4/26/2024	4/26/2024	4/26/2024
Instructional/ Dressmaking / Remar M. Abella	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	04/11/2024	2024-04-148	n/a	n/a		SSP	3	04/11/2024	ILAGAN ANSON TRADING	2024-04-148	4/22/2024	7,720.00	4/22/2024	4/26/2024	4/26/2024	4/26/2024	4/26/2024	4/26/2024
Admin / Assessment Center / Marinette L. Salmazan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	4/15/2024	2024-04-149	n/a	n/a		SSP	3	4/15/2024	IGLT SCHOOL AND OFFICE SUPPLIES TRADING	2024-04-149	4/22/2024	21,991.00	4/22/2024	4/29/2024	4/29/2024	4/29/2024	4/29/2024	4/29/2024
Instructional/ FOS / Rowena D. Abellera	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	4/15/2024	2024-04-150	n/a	n/a		SSP	3	4/15/2024	IGLT SCHOOL AND OFFICE SUPPLIES TRADING	2024-04-150	04/23/2024	1,155.00	04/23/2024	04/29/2024	04/29/2024	4/29/2024	04/29/2024	04/29/2024
Instructional/ Automotive / Rey G. Gavica, Jr.	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	3/15/2024	2024-04-151	n/a	n/a		SSP	3	3/15/2024	J AND A GENERAL MECHANDISE	2024-04-151	04/23/2024	1,800.00	04/23/2024	04/29/2024	04/29/2024	4/29/2024	04/29/2024	04/29/2024
Admin / Supply office / Mark Jay Vivares	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	02/05/2024	2024-04-152	n/a	n/a		SSP	3	02/05/2024	IN -- HOUSE PRINTEXT PRINTING SERVICES	2024-04-152	04/23/2024	18,504.00	04/23/2024	04/29/2024	04/29/2024	4/29/2024	04/29/2024	04/29/2024
Instructional/ Security Services / Frances Mae D. Torres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03/01/2024	2024-04-153	n/a	n/a		SSP	3	03/01/2024	VEGA'S CONSTRUCTION SUPPLY	2024-04-153	04/23/2024	4,971.00	04/23/2024	04/29/2024	04/29/2024	4/29/2024	04/29/2024	04/29/2024
Admin / Assessment / Lilian Antonnete Gammad	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	4/19/2024	2024-04-154	n/a	n/a		SSP	3	4/19/2024	CHARLIE A. MAMURI	2024-04-154	04/29/2024	20,000.00	4/29/2024	05/06/2024	05/06/2024	05/06/2024	05/06/2024	05/06/2024
Instructional/ EIM / Neil G. Labrador	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	4/19/2024	2024-04-155	n/a	n/a		SSP	3	4/19/2024	CENTRO UNITED MERCHANDISING	2024-04-155	4/30/2024	45,580.00	4/30/2024	05/06/2024	05/06/2024	05/06/2024	05/06/2024	05/06/2024

xxx Nothing Follows xxx

Prepared by:

JASON S. AGCAOILI
Supply Officer / Administrative Officer I

JEANA CRYZELA T. AQUINO
Administrative Officer IV

EDWIN P. MADARANG
Vocational School Superintendent