




PROCUREMENT MONITORING REPORT  
Isabela School of Arts Trades  
As of June 2024

PMO/END USER	Mode of Procurement	PURCHASE REQUEST		PHIGEPS 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 / Security Service / Francis Mae D. Torres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	5/29/2024	2024-06-196	1/6/2024	06/04/2024		SSP	3	5/31/2024	GREAT LEGACY HARDWARE TOOLS	2024-06-196	06/05/2024	66,500.00	06/05/2024	06/05/2024	06/10/2024	06/10/2024	06/10/2024	06/10/2024
Instructional / Dressmaking / Pamela Jane R. Pader	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	5/29/2024	2024-06-197	1/6/2024	06/04/2024		SSP	3	5/31/2024	SANTOS WHY TOOLS HARDWARE & EQUIPMENT TRADING	2024-06-197	06/05/2024	36,065.00	06/05/2024	06/05/2024	06/10/2024	06/10/2024	06/10/2024	06/10/2024
Instructional / Dressmaking / Pamela Jane R. Pader	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	5/29/2024	2024-06-198	1/6/2024	06/04/2024		SSP	3	5/31/2024	SANTOS WHY TOOLS HARDWARE & EQUIPMENT TRADING	2024-06-198	06/05/2024	35,865.00	06/05/2024	06/05/2024	06/10/2024	06/10/2024	06/10/2024	06/10/2024
Instructional / EIM / Elmer A. Bartolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	5/29/2024	2024-06-199	n/a	n/a		SSP	3	5/31/2024	QSIX ELECTRICAL AND ENGINEERING SERVICE	2024-06-199	06/07/2024	10,440.00	06/07/2024	06/07/2024	06/11/2024	06/11/2024	06/11/2024	06/11/2024
Instructional / EIM / Elmer A. Bartolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	5/31/2024	2024-06-200	n/a	n/a		SSP	3	5/31/2024	A9 COMMERCIAL	2024-06-200	06/07/2024	3,340.00	06/07/2024	06/07/2024	06/11/2024	06/11/2024	06/11/2024	06/11/2024
Instructional / EIM / Elmer A. Bartolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	5/31/2024	2024-06-201	n/a	n/a		SSP	3	5/31/2024	VEGA'S CONSTRUCTION SUPPLY	2024-06-201	06/07/2024	27,804.00	06/07/2024	06/07/2024	06/11/2024	06/11/2024	06/11/2024	06/11/2024
Instructional / Dressmaking / Remar M. Abella	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06/04/2024	2024-06-202	n/a	n/a		SSP	3	06/04/2024	ILAGAN ANSON TRADING	2024-06-202	06/10/2024	10,370.00	06/10/2024	06/10/2024	6/14/2024	6/14/2024	6/14/2024	6/14/2024
Instructional / Dressmaking / Remar M. Abella	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06/04/2024	2024-06-203	n/a	n/a		SSP	3	06/04/2024	IGLT SCHOOLS AND OFFICE SUPPLIES	2024-06-203	06/10/2024	3,550.00	06/10/2024	06/10/2024	6/14/2024	6/14/2024	6/14/2024	6/14/2024
Instructional / Dressmaking / Pamela Jane R. Pader	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06/04/2024	2024-06-204	n/a	n/a		SSP	3	06/04/2024	ILAGAN ANSON TRADING	2024-06-204	06/10/2024	4,105.00	06/10/2024	06/10/2024	6/14/2024	6/14/2024	6/14/2024	6/14/2024
Instructional / Dressmaking / Pamela Jane R. Pader	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06/04/2024	2024-06-205	n/a	n/a		SSP	3	06/04/2024	IGLT SCHOOLS AND OFFICE SUPPLIES	2024-06-205	06/10/2024	2,850.00	06/10/2024	06/10/2024	6/14/2024	6/14/2024	6/14/2024	6/14/2024
Admin / HR Office / Jeana Crayela T. Aquino	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06/04/2024	2024-06-206	n/a	n/a		SSP	3	06/04/2024	SAVERS ELECTRONIC WORLD INC.	2024-06-206	06/11/2024	16,996.00	06/11/2024	06/11/2024	6/25/2024	6/25/2024	6/25/2024	6/25/2024
Admin / Registrar Office / Almee Aurora T. Acosta	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06/05/2024	2024-06-207	n/a	n/a		SSP	3	06/05/2024	C-ANN TRADING AND COMPUTER SERVICE CEN TER	2024-06-207	06/11/2024	1,200.00	06/11/2024	06/11/2024	6/17/2024	6/17/2024	6/17/2024	6/17/2024
Admin / Finance Office / Jessa Belle S. Pajarillo	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06/05/2024	2024-06-208	n/a	n/a		SSP	3	06/05/2024	C-ANN TRADING AND COMPUTER SERVICE CEN TER	2024-06-208	06/11/2024	800.00	06/11/2024	06/11/2024	6/17/2024	6/17/2024	6/17/2024	6/17/2024
Instructional / SMAW / Andy P. Garcia	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06/10/2024	2024-06-209	n/a	n/a		SSP	3	06/10/2024	CT PARTS MACHINE SHOP	2024-06-209	6/19/2024	10,500.00	6/19/2024	6/19/2024	6/22/2024	6/22/2024	6/22/2024	6/22/2024
Admin / Registrar Office / Mark Joseph O. Diaz	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06/10/2024	2024-06-210	n/a	n/a		SSP	3	06/10/2024	IGLT SCHOOLS AND OFFICE SUPPLIES	2024-06-210	6/19/2024	2,900.00	6/19/2024	6/19/2024	6/22/2024	6/22/2024	6/22/2024	6/22/2024
Instructional / CSS / Reingelyn Q. Rinion	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06/11/2024	2024-06-211	n/a	n/a		SSP	3	06/11/2024	C-ANN TRADING AND COMPUTER SERVICE CEN TER	2024-06-211	6/19/2024	9,555.00	6/19/2024	6/19/2024	6/22/2024	6/22/2024	6/22/2024	6/22/2024
Instructional / Automotive / Lixap James B. Beleno	Small Value Procurement	6/17/2024	2024-06-212	n/a	n/a		SSP	3	6/17/2024	L.P. TIREX MARKETING	2024-06-212	6/21/2024	61,600.00	6/21/2024	6/21/2024	6/28/2024	6/28/2024	6/28/2024	6/28/2024
Instructional / Security Service / Francis Mae D. Torres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	6/17/2024	2024-06-213	n/a	n/a		SSP	3	6/17/2024	ARMSTRONG TRADING	2024-06-213	6/26/2024	17,500.00	6/26/2024	6/26/2024	6/28/2024	6/28/2024	6/28/2024	6/28/2024
Instructional / Automotive / Rogie P. Singueo	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	6/17/2024	2024-06-214	n/a	n/a		SSP	3	6/17/2024	EDMUND AUTO PARTS	2024-06-214	6/27/2024	3,000.00	6/27/2024	6/27/2024	6/28/2024	6/28/2024	6/28/2024	6/28/2024
Instructional / SMAW / Andy P. Garcia	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	6/17/2024	2024-06-215	n/a	n/a		SSP	3	6/17/2024	VEGA'S CONSTRUCTION SUPPLY	2024-06-215	6/28/2024	21,625.00	6/28/2024	6/28/2024	07/01/2024	07/01/2024	07/01/2024	07/01/2024
Instructional / EIM / Neil G. Labrador	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	6/17/2024	2024-06-216	n/a	n/a		SSP	3	6/17/2024	VEGA'S CONSTRUCTION SUPPLY	2024-06-216	6/28/2024	1,468.00	6/28/2024	6/28/2024	07/01/2024	07/01/2024	07/01/2024	07/01/2024
Instructional / EIM / Julius Ceasar B. Bawa	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	6/20/2024	2024-06-217	n/a	n/a		SSP	3	6/20/2024	PANDAYAN BOOKSHOP INC.	2024-06-217	6/28/2024	15,438.00	6/28/2024	6/28/2024	07/01/2024	07/01/2024	07/01/2024	07/01/2024
Instructional / EIM / Julius Ceasar B. Bawa	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	6/20/2024	2024-06-218	n/a	n/a		SSP	3	6/20/2024	C-ANN TRADING AND COMPUTER SERVICE CEN TER	2024-06-218	6/28/2024	2,395.00	6/28/2024	6/28/2024	07/01/2024	07/01/2024	07/01/2024	07/01/2024
Instructional / MSES / EDGAR M. LACISTE	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	6/20/2024	2024-06-219	n/a	n/a		SSP	3	6/20/2024	EDMUND AUTO PARTS	2024-06-219	6/28/2024	2,815.00	6/28/2024	6/28/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024
Instructional / PLUMBING / Francisco B. Narag	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	5/20/2024	2024-06-220	n/a	n/a		SSP	3	5/31/2024	A9 COMMERCIAL	2024-06-220	6/28/2024	41,625.00	6/28/2024	6/28/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024

Prepared by:  
  
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