

PROCUREMENT MONITORING REPORT
Isabela School of Arts Trades
As of August 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 acknowledged by the supplier	Delivery	Inspection	Acceptance	Issuance
Admin / Technical or Maintenance / Marilito D. Asuncion	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	7/31/2024	2024-07-333	n/a	n/a		SSP	3	7/31/2024	ANGELO MICHAEL ENTERPRISES	2024-08-258	08/01/2024	4,300.00	08/01/2024	08/01/2024	08/01/2024	08/01/2024	08/01/2024	08/01/2024
Instructional / Masonry / Irvin Amor A. Andres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	6/20/2024	2024-06-292	n/a	n/a		SSP	3	07/03/2024	VEGA'S CONSTRUCTION SUPPLY	2024-08-259	08/01/2024	18,068.00	08/01/2024	08/01/2024	08/02/2024	08/02/2024	08/02/2024	08/02/2024
Instructional / Automotive / Rogie P. Singueo	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	7/24/2024	2024-07-328	n/a	n/a		SSP	3	07/25/2024	L.P. TIREX MARKETING	2024-08-260	08/01/2024	6,750.00	08/01/2024	08/01/2024	08/05/2024	08/05/2024	08/05/2024	08/05/2024
Instructional / Automotive / Rogie P. Singueo	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	7/24/2024	2024-07-329	n/a	n/a		SSP	3	07/25/2024	L.P. TIREX MARKETING	2024-08-261	08/01/2024	18,435.00	08/01/2024	08/01/2024	08/05/2024	08/05/2024	08/05/2024	08/05/2024
Instructional / Dressmaking / Ana Marie T. Okazaki	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	7/16/2024	2024-07-318	n/a	n/a		SSP	3	7/31/2024	IGLT SCHOOL AND OFFICE SUPPLIES	2024-08-262	08/01/2024	470.00	08/01/2024	08/01/2024	08/05/2024	08/05/2024	08/05/2024	08/05/2024
Instructional / Dressmaking / Ana Marie T. Okazaki	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	7/16/2024	2024-07-318	n/a	n/a		SSP	3	7/31/2024	C-ANN TRADING AND COMPUTER SERVICES	2024-08-263	08/01/2024	14,075.00	08/01/2024	08/01/2024	08/05/2024	08/05/2024	08/05/2024	08/05/2024
Instructional / Housekeeping / Jocelyn D. Blaza	Small Value Procurement	7/17/2024	2024-07-321	7/23/2024	7/26/2024		SSP	3	7/31/2024	EXPRESSION STATIONARY SHOP INC.,	2024-08-264	08/01/2024	438,300.00	08/01/2024	08/01/2024				
Instructional / EIM NC II / Elmer A. Bartolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08/01/2024	2024-08-337	n/a	n/a		SSP	3	08/01/2024	QSIX ELECTRICAL AND ENGINEERING SERVICES	2024-08-265	08/01/2024	39,030.00	08/01/2024	08/01/2024	08/09/2024	08/09/2024	08/09/2024	08/09/2024
Instructional / TM I / Bheilynda A. Gonzales	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	7/23/2024	2024-07-325	n/a	n/a		SSP	3	7/31/2024	IGLT SCHOOL AND OFFICE SUPPLIES	2024-08-266	08/01/2024	20,324.00	08/01/2024	08/01/2024	08/09/2024	08/09/2024	08/09/2024	08/09/2024
Admin / Registrar Office / Christina Mae C/ Palogan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08/05/2024	2024-08-340	n/a	n/a		SSP	3	08/05/2024	L.A.M.L INK AND TONER TRADING	2024-08-267	08/06/2024	47,000.00	08/06/2024	08/06/2024	08/06/2024	08/06/2024	08/06/2024	08/06/2024
Instructional / TM I / Bheilynda A. Gonzales	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08/05/2024	2024-08-342	n/a	n/a		SSP	3	08/05/2024	DBM PS	2024-08-268	08/08/2024	5,420.50	08/08/2024	08/08/2024	08/08/2024	08/08/2024	08/08/2024	08/08/2024
Instructional / Domestic Work / Alma Herminia D. Torres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08/07/2024	2024-08-352	n/a	n/a		SSP	3	08/09/2024	IGLT SCHOOL AND OFFICE SUPPLIES	2024-08-269	08/13/2024	10,862.00	08/13/2024	08/13/2024	8/15/2024	8/15/2024	8/15/2024	8/15/2024
Instructional / Innovation / Elmer A. Bartolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			n/a	n/a		SSP	3		CAPITAL AIRCONDITIONING AND SERVICE CENTER	2024-08-270	08/13/2024	35,500.00	08/13/2024	08/13/2024	8/15/2024	8/15/2024	8/15/2024	8/15/2024
Instructional / Domestic Work / Alma Herminia D. Torres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			n/a	n/a		SSP	3		IGLT SCHOOL AND OFFICE SUPPLIES	2024-08-271	08/13/2024	2,340.00	08/13/2024	08/13/2024	8/15/2024	8/15/2024	8/15/2024	8/15/2024
Admin / Technical or Maintenance / Marilito D. Asuncion	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08/06/2024	2024-08-346	n/a	n/a		SSP	3	8/14/2024	G-TRAIL AUTO SHOP	2024-08-272	8/15/2024	18,000.00	8/15/2024	8/15/2024	8/16/2024	8/16/2024	8/16/2024	8/16/2024
Instructional / RAC Airconditioning / Richgiell Cheynard D. Vinarao	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	8/14/2024	2024-08-355	n/a	n/a		SSP	3	8/15/2024	BPR AIRCON SPECIALIST	2024-08-273	8/15/2024	13,145.00	8/15/2024	8/15/2024	8/16/2024	8/16/2024	8/16/2024	8/16/2024
Instructional / MSCS NC II / Edgar M. Laciste	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	8/15/2024	2024-08-356	n/a	n/a		SSP	3	8/15/2024	LUCAS MOTOR SHOP	2024-08-274	8/15/2024	1,920.00	8/15/2024	8/15/2024	8/19/2024	8/19/2024	8/19/2024	8/19/2024
Instructional / SMAW NC II / Andy P. Garcia	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	8/15/2024	2024-08-357	n/a	n/a		SSP	3	8/15/2024	CTP PARTS MACHINE SHOP	2024-08-275	8/19/2024	6,000.00	8/19/2024	8/19/2024	8/19/2024	8/19/2024	8/19/2024	8/19/2024
Instructional / Cookery / Luisa L. Clavero	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	07/08/2024	2024-08-347	n/a	n/a		SSP	3	8/14/2024	ADDESSA CORP.	2024-08-276	8/21/2024	16,000.00	8/21/2024	8/21/2024	8/28/2024	8/28/2024	8/28/2024	8/28/2024
Instructional / Cookery / Luisa L. Clavero	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	07/08/2024	2024-08-347	n/a	n/a		SSP	3	8/14/2024	IGLT SCHOOL AND OFFICE SUPPLIES	2024-08-277	8/21/2024	4,000.00	8/21/2024	8/21/2024	8/28/2024	8/28/2024	8/28/2024	8/28/2024
Instructional / VIS / Francisco B. Narag, Jr.	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	8/21/2024	2024-08-360	n/a	n/a		SSP	3	8/22/2024	TINGKAD DIGITAL PRINTING SERVICES	2024-08-278	8/21/2024	33,750.00	8/21/2024	8/21/2024	8/22/2024	8/22/2024	8/22/2024	8/22/2024
Admin / Supply Office / Mark Jay Vivares	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08/01/2024	2024-08-345	n/a	n/a		SSP	3	8/22/2024	ZARDEZ DIGITAL PRINTING SERVICES	2024-08-279	8/27/2024	17,500.00	8/27/2024	8/27/2024	8/27/2024	8/27/2024	8/27/2024	8/27/2024
xxx Nothing Follows xxx																			

Prepared by:
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