

PROCUREMENT MONITORING REPORT  
Isabela School of Arts Trades  
As of September 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
Admin / Supply Office / Jason S. Agcaoli	Small Value Procurement	09/02/2024	2024-09-280	n/a	n/a		SSP	3	09/02/2024	TOYOTA TUGUEGARAO CITY	2024-09-280	09/02/2024	12,179.33	09/02/2024	09/02/2024	09/02/2024	09/02/2024	09/02/2024	09/02/2024
Admin / Supply Office / Mark Jay Vivares	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	09/03/2024	2024-07-383	n/a	n/a		SSP	3	09/03/2024	IN HOUSE PRINTTEXT PRINTING SERVICE	2024-09-281	09/03/2024	25,938.00	09/03/2024	09/03/2024	09/03/2024	09/03/2024	09/03/2024	09/03/2024
Instructional / TM I / Bhehynda 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	09/04/2024	IGLT SCHOOL AND OFFICE SUPPLIES	2024-09-282	09/05/2024	18,480.00	09/05/2024	09/05/2024	09/05/2024	09/05/2024	09/05/2024	09/05/2024
Instructional / TM I / Bhehynda A. Gonzales	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08/08/2024	2024-08-350	n/a	n/a		SSP	3	09/03/2024	IGLT SCHOOL AND OFFICE SUPPLIES	2024-09-283	09/05/2024	21,900.00	09/05/2024	09/05/2024	09/05/2024	09/05/2024	09/05/2024	09/05/2024
Instructional / EIM NC II / Elmer A. Barolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	8/21/2024	2024-08-361	n/a	n/a		SSP	3	09/03/2024	VEGA'S CONSTRUCTION SUPPLY GEN. MDSE.	2024-09-284	09/05/2024	44,743.00	09/05/2024	09/05/2024	09/06/2024	09/06/2024	09/06/2024	09/06/2024
Admin / Finance Office / Jessa Belle S. Pajarillo	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	7/31/2024	2024-07-334	n/a	n/a		SSP	3	09/03/2024	C-ANN TRADING AND COMPUTER SERVICES	2024-09-285	09/05/2024	15,353.00	09/05/2024	09/05/2024	09/06/2024	09/06/2024	09/06/2024	09/06/2024
Admin / Registrar Office / Mark Joseph Q. Diaz	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	7/25/2024	2024-07-330	n/a	n/a		SSP	3	09/03/2024	IGLT SCHOOL AND OFFICE SUPPLIES	2024-09-286	09/05/2024	2,340.00	09/05/2024	09/05/2024	09/06/2024	09/06/2024	09/06/2024	09/06/2024
Instructional / Dressmaking / Pamela Jane R. Pader	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	7/30/2024	2024-07-335	n/a	n/a		SSP	3	09/03/2024	ILAGAN ANSON TRADING	2024-09-287	09/05/2024	19,500.00	09/05/2024	09/05/2024	09/06/2024	09/06/2024	09/06/2024	09/06/2024
Admin / Assessment Center / Femia V. Calacasan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	07/04/2024	2024-07-300	n/a	n/a		SSP	3	09/03/2024	IGLT SCHOOL AND OFFICE SUPPLIES	2024-09-288	09/05/2024	23,775.00	09/05/2024	09/05/2024	09/06/2024	09/06/2024	09/06/2024	09/06/2024
Admin / Assessment Center / Femia V. Calacasan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	07/04/2024	2024-07-300	n/a	n/a		SSP	3	09/03/2024	C-ANN TRADING AND COMPUTER SERVICES	2024-09-289	09/05/2024	3,546.00	09/05/2024	09/05/2024	09/06/2024	09/06/2024	09/06/2024	09/06/2024
Admin / Registrar Office / Christine Mae C. Palogan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08/05/2024	2024-08-341	n/a	n/a		SSP	3	09/03/2024	C-ANN TRADING AND COMPUTER SERVICES	2024-09-290	09/05/2024	4,435.00	09/05/2024	09/05/2024	09/06/2024	09/06/2024	09/06/2024	09/06/2024
Instructional / UTPRAS / Katrina Amore M. Vinarao	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	8/21/2024	2024-08-362	n/a	n/a		SSP	3	09/03/2024	VEGA'S CONSTRUCTION SUPPLY GEN. MDSE	2024-09-291	09/05/2024	15,640.00	09/05/2024	09/05/2024	09/06/2024	09/06/2024	09/06/2024	09/06/2024
Instructional / Carpentry / Irvin Amor A. Andres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	7/29/2024	2024-07-332	n/a	n/a		SSP	3	09/03/2024	A9 COMMERCIAL	2024-09-292	09/05/2024	4,155.00	09/05/2024	09/05/2024	09/10/2024	09/10/2024	09/10/2024	09/10/2024
Instructional / EIM NC II / Julius Cesar B. Baua	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08/07/2024	2024-08-351	n/a	n/a		SSP	3	09/03/2024	GSIX ELECTRICAL AND ENGINEERING SERVICES	2024-09-293	09/05/2024	42,005.00	09/05/2024	09/05/2024	09/10/2024	09/10/2024	09/10/2024	09/10/2024
Instructional / TM I / Bhehynda A. Gonzales	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	09/03/2024	IGLT SCHOOL AND OFFICE SUPPLIES	2024-09-294	09/05/2024	3,186.00	09/05/2024	09/05/2024	09/10/2024	09/10/2024	09/10/2024	09/10/2024
Instructional / Housekeeping / Noemi S. Gomez	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	07/05/2024	2024-07-306	n/a	n/a		SSP	3	09/03/2024	ILAGAN ANSON TRADING	2024-09-295	09/05/2024	2,125.00	09/05/2024	09/05/2024	09/11/2024	09/11/2024	09/11/2024	09/11/2024
Instructional / Automotive / Rogel P. Siquebo	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	8/21/2024	2024-08-365	n/a	n/a		SSP	3	09/03/2024	IGLT SCHOOL AND OFFICE SUPPLIES	2024-09-296	09/05/2024	4,040.00	09/05/2024	09/05/2024	09/11/2024	09/11/2024	09/11/2024	09/11/2024
Admin / Registrar Office / Christine Mae C. Palogan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08/01/2024	2024-08-336	n/a	n/a		SSP	3	09/03/2024	C-ANN TRADING AND COMPUTER SERVICES	2024-09-297	09/05/2024	520.00	09/05/2024	09/05/2024	09/11/2024	09/11/2024	09/11/2024	09/11/2024
Instructional / UTPRAS / Katrina Amore M. Vinarao	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	8/16/2024	2024-08-359	n/a	n/a		SSP	3	09/03/2024	C-ANN TRADING AND COMPUTER SERVICES	2024-09-298	09/05/2024	1,851.00	09/05/2024	09/05/2024	09/11/2024	09/11/2024	09/11/2024	09/11/2024
Admin / Assessment Center / Femia V. Calacasan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	8/14/2024	2024-08-354	n/a	n/a		SSP	3	09/03/2024	IGLT SCHOOL AND OFFICE SUPPLIES	2024-09-299	09/05/2024	500.00	09/05/2024	09/05/2024	09/11/2024	09/11/2024	09/11/2024	09/11/2024
Instructional / UTPRAS / Katrina Amore M. Vinarao	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	8/27/2024	2024-08-364	n/a	n/a		SSP	3	09/03/2024	C-ANN TRADING AND COMPUTER SERVICES	2024-09-300	09/05/2024	2,590.00	09/05/2024	09/05/2024	09/11/2024	09/11/2024	09/11/2024	09/11/2024
Admin / Supply Office / Mark Jay Vivares	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	8/27/2024	n/a	n/a	n/a		SSP	3	8/22/2024	MYPERCOM ENTERPRISES	2024-09-301	09/09/2024	4,500.00	09/09/2024	09/09/2024	9/17/2024	9/17/2024	9/17/2024	9/17/2024
Instructional / Automotive / Luxer James B. Beleno	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	09/04/2024	2024-08-363	n/a	n/a		SSP	3	8/22/2024	FORLAND SPARE PARTS ENTERPRISES	2024-09-302	09/11/2024	33,500.00	09/11/2024	09/11/2024	9/17/2024	9/17/2024	9/17/2024	9/17/2024
Admin / Finance Office / Ffioraine Kate A. Balubal	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	7/23/2024	2024-07-326	7/31/2024	08/05/2024		SSP	3	09/04/2024	FIXIE COMPUTER VENTURES	2024-09-303	09/11/2024	55,890.00	09/11/2024	09/11/2024	09/11/2024	09/11/2024	09/11/2024	09/11/2024
Admin / Registrar Office / Marie Susan B. Vinoya	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	09/06/2024	2024-09-378	n/a	n/a		SSP	3	8/22/2024	VLD ESCUBIO PRINTING PRESS	2024-09-304	09/11/2024	8,000.00	09/11/2024	09/11/2024	09/11/2024	9/17/2024	9/17/2024	9/17/2024
Instructional / UTPRAS / Katrina Amore M. Vinarao	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	8/21/2024	2024-08-362	n/a	n/a		SSP	3	09/03/2024	VEGA'S CONSTRUCTION SUPPLY GEN. MDSE.	2024-09-305	09/11/2024	1,292.00	09/11/2024	09/11/2024	09/11/2024	9/17/2024	9/17/2024	9/17/2024
Instructional / Barista / Femia V. Calacasan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	09/09/2024	2024-09-390	n/a	n/a		SSP	3	09/12/2024	KARURO TRADING	2024-09-306	09/12/2024	25,374.00	09/12/2024	09/12/2024	9/13/2024	9/13/2024	9/13/2024	9/13/2024
Instructional / Barista / Femia V. Calacasan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	09/09/2024	2024-09-391	n/a	n/a		SSP	3	09/12/2024	EXCEL BAKING CONNECTIONS	2024-09-307	09/12/2024	12,558.50	09/12/2024	09/12/2024	9/13/2024	9/13/2024	9/13/2024	9/13/2024
Admin / HR Office / Jeana Crzyzela T. Aquino	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	09/10/2024	2024-09-389	n/a	n/a		SSP	3	8/22/2024	L.A.M.I. INK TONER TRADING	2024-09-308	9/16/2024	13,950.00	9/16/2024	9/16/2024	9/19/2024	9/19/2024	9/19/2024	9/19/2024
Admin / HR Office / Jeana Crzyzela T. Aquino	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	09/10/2024	2024-09-388	n/a	n/a		SSP	3	9/16/2024	C-ANN TRADING AND COMPUTER SERVICES	2024-09-309	9/17/2024	2,760.00	9/17/2024	9/17/2024	9/17/2024	9/17/2024	9/17/2024	9/17/2024
Instructional / carpentry / Francisco B. Narag, Jr.	Small Value Procurement	09/05/2024	2024-09-377	n/a	n/a		SSP	3	9/20/2024	SIX STARS TRADING	2024-09-310	9/20/2024	290,799.98	09/20/2024	09/20/2024	9/30/2024	9/30/2024	10/02/2024	10/02/2024
Admin / Registrar / Christopher A. Dasquil	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	8/28/2024	2024-08-367	n/a	n/a		SSP	3	9/18/2024	IGLT SCHOOL AND OFFICE SUPPLIES	2024-09-311	9/23/2024	26,000.00	9/23/2024	9/23/2024	9/30/2024	9/30/2024	10/02/2024	10/02/2024
Instructional / Security Services / Frances Mae D. Torres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	07/08/2024	2024-07-309	n/a	n/a		SSP	3	9/20/2024	ADDESSA CORP	2024-09-312	9/23/2024	35,750.00	9/23/2024	9/23/2024	9/30/2024	9/30/2024	9/30/2024	9/30/2024
Admin / Registrar / Mark Joseph Q. Diaz	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	09/04/2024	2024-09-372	n/a	n/a		SSP	3	9/23/2024	IGLT SCHOOL AND OFFICE SUPPLIES	2024-09-313	9/23/2024	5,800.00	9/23/2024	9/23/2024	9/30/2024	9/30/2024	9/30/2024	9/30/2024
Instructional / IDP / Reingelyn Q. Rinon	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	9/18/2024	2024-09-408	n/a	n/a		SSP	3	9/23/2024	GOLDEN PRESS	2024-09-314	9/23/2024	30,000.00	9/23/2024	9/23/2024	9/30/2024	9/30/2024	9/30/2024	9/30/2024
Instructional / Automotive / Luxer James B. Beleno	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	09/02/2024	2024-09-368	n/a	n/a		SSP	3	09/03/2024	A9 COMMERCIAL	2024-09-315	9/25/2024	10,860.00	9/25/2024	9/25/2024	9/30/2024	9/30/2024	9/30/2024	9/30/2024
Instructional / IDP / LEIGH BELLE MANAUGOD	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	7/19/2024	2024-07-323	n/a	n/a		SSP	3	09/03/2024	IGLT SCHOOL AND OFFICE SUPPLIES	2024-09-316	9/25/2024	1,220.00	9/25/2024	9/25/2024	9/30/2024	9/30/2024	9/30/2024	9/30/2024
Instructional / Carpentry / Irvin Amor A. Andres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	9/16/2024	2024-09-404	n/a	n/a		SSP	3	9/27/2024	ARORA MERCHANDISING AND DEVT INC.	2024-09-317	9/25/2024	16,220.00	9/25/2024	9/25/2024	9/30/2024	9/30/2024	10/01/2024	10/01/2024
Admin / HR Office / Jeana Crzyzela T. Aquino	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	9/24/2024	2024-09-417	n/a	n/a		SSP	3	9/27/2024	LIGHT HOUSE COOPERATIVE	2024-09-318	9/27/2024	17,250.00	9/27/2024	9/27/2024	10/01/2024	10/01/2024	10/01/2024	10/01/2024
Instructional / Dressmaking / Ana Marie T. Okazaki	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	09/09/2024	2024-09-379	n/a	n/a		SSP	3	9/27/2024	ILAGAN ANSON TRADING	2024-09-319	9/27/2024	7,200.00	9/27/2024	9/27/2024	9/27/2024	9/27/2024	9/27/2024	9/27/2024
Instructional / Carpentry / Irvin Amor A. Andres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	09/09/2024	2024-09-381	n/a	n/a		SSP	3	9/23/2024	VEGA'S CONSTRUCTION SUPPLY GEN. MDSE	2024-09-320	9/30/2024	16,601.00	9/30/2024	9/30/2024	9/30/2024	9/30/2024	9/30/2024	9/30/2024
Instructional / Carpentry / Irvin Amor A. Andres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	09/09/2024	2024-09-382	n/a	n/a		SSP	3	9/23/2024	A9 COMMERCIAL	2024-09-321	9/30/2024	16,625.00	9/30/2024	9/30/2024	9/30/2024	9/30/2024	9/30/2024	9/30/2024
Instructional / Carpentry / Irvin Amor A. Andres	Shopping																		