

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. Agcaoil	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	n/a	n/a	n/a	n/a	SSP	3	n/a	CITY WATER	2024-10-324	10/01/2024	8,300.00	10/01/2024	10/01/2024	10/01/2024	10/01/2024	10/01/2024	10/01/2024
Instructional / Diploma / Richard Duran	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	09/06/2024	2024-09-375	n/a	n/a	n/a	SSP	3	9/16/2024	IGLT SCHOOL AND OFFICE SUPPLIES TRADING	2024-10-325	10/01/2024	21,793.00	10/01/2024	10/01/2024	10/03/2024	10/03/2024	10/03/2024	10/03/2024
Instructional / Diploma / Richard Duran	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	09/06/2024	2024-09-375	n/a	n/a	n/a	SSP	3	9/16/2024	PANDAYAN BOOKSHOP INC.	2024-10-326	10/01/2024	4,088.50	10/01/2024	10/01/2024	10/03/2024	10/03/2024	10/03/2024	10/03/2024
Admin / Technical / Marito D. Asuncion	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	07/09/2024	2024-07-313	n/a	n/a	n/a	SSP	3	8/16/2024	LCK HARDWARE	2024-10-327	10/10/2024	1,750.00	10/10/2024	10/10/2024	10/11/2024	10/11/2024	10/11/2024	10/11/2024
Admin / Technical / Marito D. Asuncion	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	8/16/2024	2024-08-358	n/a	n/a	n/a	SSP	3	8/16/2024	LCK HARDWARE	2024-10-328	10/10/2024	8,080.00	10/10/2024	10/10/2024	10/21/2024	10/23/2024	10/23/2024	10/23/2024
Instructional / Housekeeping / Jocelyn D. Blaza	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	09/10/2024	2024-09-391	n/a	n/a	n/a	SSP	3	10/03/2024	IGLT SCHOOL AND OFFICE SUPPLIES TRADING	2024-10-329	10/11/2024	8,850.00	10/11/2024	10/18/2024	10/18/2024	10/18/2024	10/18/2024	10/18/2024
Instructional / Masonry / Lovelito S. Palotto	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	09/11/2024	2024-09-395	n/a	n/a	n/a	SSP	3	10/03/2024	VEGA'S CONSTRUCTION SUPPLY	2024-10-330	10/11/2024	18,800.00	10/11/2024	10/11/2024	10/23/2024	10/23/2024	10/23/2024	10/23/2024
Instructional / Caregiving / Hannie Mae L. Malabud	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	9/23/2024	2024-09-396	n/a	n/a	n/a	SSP	3	10/04/2024	IGLT SCHOOL AND OFFICE SUPPLIES TRADING	2024-10-331	10/11/2024	9,000.00	10/11/2024	10/11/2024	10/18/2024	10/22/2024	10/22/2024	10/22/2024
Admin / Assessment Center / Femia V. Calacsan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	9/24/2024	2024-09-385	n/a	n/a	n/a	SSP	3	10/03/2024	NIXX SOLUTION ENTERPRISES	2024-10-332	10/11/2024	16,500.00	10/11/2024	10/11/2024	10/18/2024	10/18/2024	10/18/2024	10/18/2024
Admin / Quality Management / Erika D. Bartolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	09/11/2024	2024-09-396	n/a	n/a	n/a	SSP	3	10/03/2024	IGLT SCHOOL AND OFFICE SUPPLIES TRADING	2024-10-333	10/11/2024	5,600.00	10/11/2024	10/11/2024	10/18/2024	10/18/2024	10/18/2024	10/18/2024
Admin / Registrar Office / Christine Mae C. Palogan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	9/16/2024	2024-09-406	n/a	n/a	n/a	SSP	3	10/04/2024	C-ANN TRADING AND COMPUTER SERVICE CENTER	2024-10-334	10/11/2024	6,984.00	10/11/2024	10/11/2024	10/18/2024	10/18/2024	10/18/2024	10/18/2024
Admin / Quality Management / Erika D. Bartolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	07/09/2024	2024-09-397	n/a	n/a	n/a	SSP	3	10/04/2024	C-ANN TRADING AND COMPUTER SERVICE CENTER	2024-10-335	10/11/2024	1,960.00	10/11/2024	10/11/2024	10/18/2024	10/18/2024	10/18/2024	10/18/2024
Instructional / Diploma / Richard Duran	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	09/06/2024	2024-09-373	n/a	n/a	n/a	SSP	3	10/03/2024	PANDAYAN BOOKSHOP INC.	2024-10-336	10/11/2024	18,950.00	10/11/2024	10/11/2024	10/18/2024	10/18/2024	10/18/2024	10/18/2024
Instructional / FOS / Jonna Bel P. Bugulina	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	9/26/2024	2024-09-418	n/a	n/a	n/a	SSP	3	10/04/2024	IGLT SCHOOL AND OFFICE SUPPLIES TRADING	2024-10-337	10/11/2024	680.00	10/11/2024	10/11/2024	10/18/2024	10/18/2024	10/18/2024	10/18/2024
Instructional / Tailoring / Remar M. Abella	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	9/16/2024	2024-09-405	n/a	n/a	n/a	SSP	3	10/04/2024	C-ANN TRADING AND COMPUTER SERVICE CENTER	2024-10-338	10/11/2024	970.00	10/11/2024	10/11/2024	10/22/2024	10/22/2024	10/22/2024	10/22/2024
Instructional / Caregiving / Hannie Mae L. Malabud	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	9/16/2024	2024-09-403	n/a	n/a	n/a	SSP	3	10/04/2024	C-ANN TRADING AND COMPUTER SERVICE CENTER	2024-10-339	10/11/2024	6,123.00	10/11/2024	10/11/2024	10/22/2024	10/22/2024	10/22/2024	10/22/2024
Instructional / Domestic Work / Alma Herminia D. Torres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	9/16/2024	2024-09-409	n/a	n/a	n/a	SSP	3	10/04/2024	C-ANN TRADING AND COMPUTER SERVICE CENTER	2024-10-340	10/11/2024	6,439.00	10/11/2024	10/11/2024	10/22/2024	10/22/2024	10/22/2024	10/22/2024
Instructional / Barring / Darlene Z. Tangalagan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	9/19/2024	2024-09-416	n/a	n/a	n/a	SSP	3	10/04/2024	C-ANN TRADING AND COMPUTER SERVICE CENTER	2024-10-341	10/12/2024	7,304.00	10/12/2024	10/12/2024	10/22/2024	10/22/2024	10/22/2024	10/22/2024
Admin / Registrar Office / Christopher A. Dacul	Small Value Procurement	09/09/2024	2024-09-380	n/a	n/a	n/a	SSP	3	10/10/2024	NORRIS PRINTING SHOP	2024-10-342	10/15/2024	185,000.00	10/15/2024	10/15/2024				
Instructional / Domestic Work / Alma Herminia D. Torres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	6/13/2024	2024-05-268	n/a	n/a	n/a	SSP	3	10/11/2024	ADDESSA CORP	2024-10-343	10/15/2024	80,800.00	10/15/2024	10/15/2024				
Instructional / SMAW / Andy P. Garcia	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/03/2024	2024-10-427	n/a	n/a	n/a	SSP	3	10/11/2024	A9 - COMMERCIAL	2024-10-344	10/15/2024	6,170.00	10/15/2024	10/19/2024				
Instructional / EIM / Elmer A. Bartolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/04/2024	2024-10-431	n/a	n/a	n/a	SSP	3	10/11/2024	A9 - COMMERCIAL	2024-10-345	10/15/2024	10,709.00	10/15/2024	10/19/2024				
Admin / Supply Office / Ralph C. Roque	Small Value Procurement	10/14/2024	2024-10-441	n/a	n/a	n/a	SSP	3	n/a	PS-DBM	2024-10-346	10/15/2024	34,899.50	10/15/2024	N/A	N/A	N/A	N/A	N/A
Instructional / Automotive / Uper James B. Beleno	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	09/20/2024	2024-09-415	n/a	n/a	n/a	SSP	3	10/04/2024	ANGELO MICHAEL ENTERPRISES	2024-09-347	10/15/2024	1,180.00	10/15/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024
Instructional / SMAW / Jane P. Guzman	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/03/2024	2024-10-429	n/a	n/a	n/a	SSP	3	10/04/2024	A9 - COMMERCIAL	2024-09-348	10/18/2024	12,850.00	10/18/2024	10/19/2024				
Instructional / EIM / Elmer A. Bartolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/12/2024	2024-10-439	n/a	n/a	n/a	SSP	3	10/16/2024	QSIX ELECTRICAL AND ENGINEERING SERVICES	2024-09-349	10/18/2024	26,242.00	10/18/2024	10/19/2024				
Instructional / FBS / Elsa A. Munsayac	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	7/19/2024	2024-09-407	n/a	n/a	n/a	SSP	3	10/03/2024	IGLT SCHOOL AND OFFICE SUPPLIES TRADING	2024-09-350	10/18/2024	9,800.00	10/18/2024					
Instructional / Security / Frances Mae D. Torres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	9/20/2024	2024-09-411	n/a	n/a	n/a	SSP	3	10/04/2024	IGLT SCHOOL AND OFFICE SUPPLIES TRADING	2024-09-351	10/18/2024	12,850.00	10/18/2024					
Instructional / Domestic Work / Angel L. Soriano	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	7/19/2024	2024-09-412	n/a	n/a	n/a	SSP	3	10/04/2024	IGLT SCHOOL AND OFFICE SUPPLIES TRADING	2024-09-352	10/18/2024	9,800.00	10/18/2024					
Instructional / Domestic Work / Angel L. Soriano	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	7/19/2024	2024-09-412	n/a	n/a	n/a	SSP	3	10/04/2024	KCS OFFICE AND SCHOOL SUPPLIES	2024-09-353	10/18/2024	15,500.00	10/18/2024					
Instructional / Automotive / Rey G. Gavica, Jr.	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	09/09/2024	2024-09-384	n/a	n/a	n/a	SSP	3	10/03/2024	JRT AUTO SUPPLY	2024-09-353	10/18/2024	7,100.00	10/18/2024					
Instructional / BPP / Rochellewin I. Laureta	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	09/12/2024	2024-09-398	n/a	n/a	n/a	SSP	3	10/21/2024	C-ANN TRADING AND COMPUTER SERVICE CENTER	2024-09-354	10/28/2024	4,980.00	10/28/2024					
Instructional / EPAS / Abel T. Francisco	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/11/2024	2024-10-438	n/a	n/a	n/a	SSP	3	10/21/2024	Audiotek Electronic Shop	2024-09-355	10/28/2024	4,749.59	10/28/2024					
Instructional / Diploma / Richard Duran	Small Value Procurement	09/06/2024	2024-09-374	n/a	n/a	n/a	SSP	3	10/22/2024	SIX STAR TRADING	2024-09-356	10/28/2024	247,000.00	10/28/2024					
Instructional / EPAS / Abel T. Francisco	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/11/2024	2024-10-438	n/a	n/a	n/a	SSP	3	10/21/2024	IGLT SCHOOL AND OFFICE SUPPLIES TRADING	2024-09-357	10/28/2024	1,180.00	10/28/2024					
Instructional / EIM / Pepe A. Laganan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/14/2024	2024-10-440	n/a	n/a	n/a	SSP	3	10/16/2024	VEGA'S CONSTRUCTION SUPPLY	2024-09-358	10/28/2024	12,836.00	10/28/2024					
Instructional / EIM / Pepe A. Laganan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/14/2024	2024-10-440	n/a	n/a	n/a	SSP	3	10/16/2024	QSIX ELECTRICAL AND ENGINEERING SERVICES	2024-09-359	10/28/2024	11,930.00	10/28/2024					
Instructional / Carpentry / Irvin Amor A. Anares	Small Value Procurement	10/09/2024	2024-10-434	n/a	n/a	n/a	SSP	3	10/21/2024	D'SANTIAGO HOME AND OFFICE DECOR RETAILING	2024-09-360	10/29/2024	249,000.00	10/29/2024					
Instructional / Carpentry / Francisco B. Narag	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	09/06/2024	2024-09-376	n/a	n/a	n/a	SSP	3	9/23/2024	VEGA'S CONSTRUCTION SUPPLY	2024-09-361	10/29/2024	25,890.00	10/29/2024					
Instructional / Carpentry / Francisco B. Narag	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	09/06/2024	2024-09-376	n/a	n/a	n/a	SSP	3	9/23/2024	A9 - COMMERCIAL	2024-09-362	10/29/2024	29,570.00	10/29/2024					
Instructional / Barring / Darlene Z. Tangalagan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/28/2024	2024-10-447	n/a	n/a	n/a	SSP	3	10/28/2024	C-ANN TRADING AND COMPUTER SERVICE CENTER	2024-09-363	10/29/2024	2,900.00	10/29/2024					
Instructional / Caregiving / Hannie Mae L. Malabud	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/28/2024	2024-10-451	n/a	n/a	n/a	SSP	3	10/31/2024	INTELLIGENT DEPOT	2024-09-364	10/31/2024	27,000.00	10/31/2024					
Instructional / Automotive / Edgar M. Lariño	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/14/2024	2024-10-443	n/a	n/a	n/a	SSP	3	10/16/2024	LANCE MOTORPARTS	2024-09-365	10/31/2024	6,280.00	10/31/2024					
Instructional / Carpentry / Irvin Amor A. Anares	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/04/2024	2024-10-433	n/a	n/a	n/a	SSP	3	10/11/2024	VEGA'S CONSTRUCTION SUPPLY	2024-09-366	10/31/2024	23,630.00	10/31/2024					
Instructional / Carpentry / Irvin Amor A. Anares	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/04/2024	2024-10-433	n/a	n/a	n/a	SSP	3	10/11/2024	A9 - COMMERCIAL	2024-09-367	10/31/2024	1,660.00	10/31/2024					

See Nothing Follow see

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Received by:
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Approved by:
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