


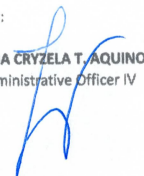
PROCUREMENT MONITORING REPORT
 Isabela School of Arts Trades
 As of November 2024

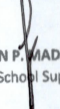
PMO/END USER	Mode of Procurement	PURCHASE REQUEST		PHILGEPSS Posting			Source of Fund	No. of Quotations received	Date of APQ	Winning Supplier	PURCHASE / JOB ORDER				DATE			
		Date Received	No.	Date Published	Closing date	ABC					No.	Date	Amount	Approval date	Date served and acknowledge by the supplier	Delivery	Inspection	Acceptance
Instructional / Domestic Work / Alma Herminia D. Torres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	09/12/2024	2024-09-410	n/a	n/a		SSP	3	11/07/2024	FIXIE COMPUTER VENTURES	2024-11-369	11/13/2024	29,000.00	11/13/2024	11/15/2024	11/15/2024	11/15/2024	11/15/2024
Instructional / Masonry / Livellito S. Palatiao, Jr.	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/28/2024	2024-10-445	n/a	n/a		SSP	3	11/08/2024	VEGA'S CONSTRUCTION SUPPLY	2024-11-370	11/13/2024	7,266.00	11/13/2024	11/15/2024	11/15/2024	11/15/2024	11/15/2024
Instructional / SMAW / Andy P. Garcia	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/28/2024	2024-10-447	n/a	n/a		SSP	3	11/08/2024	BGY ENTERPRISES	2024-11-371	11/13/2024	4,050.00	11/13/2024	11/15/2024	11/15/2024	11/15/2024	11/15/2024
Instructional / Automotive / Rogie P. Singueo	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	8/28/2024	2024-08-366	n/a	n/a		SSP	3	10/22/2024	VMC AUTO PARTS AND ACCESSORIES TRADING	2024-11-372	11/13/2024	19,580.00	11/13/2024	11/18/2024	11/18/2024	11/18/2024	11/18/2024
Instructional / Carpentry / Irvin Amor A. Andres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11/07/2024	2024-11-466	n/a	n/a		SSP	3	11/13/2024	RN ENTERPRISES	2024-11-373	11/13/2024	30,600.00	11/13/2024	12/03/2024	12/03/2024	12/03/2024	12/03/2024
Admin / Assessment Center / Fernia V. Calacsan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11/06/2024	2024-11-462	n/a	n/a		SSP	3	11/07/2024	FIXIE COMPUTER VENTURES	2024-11-374	11/13/2024	29,000.00	11/13/2024	11/15/2024	11/25/2024	11/25/2024	11/21/2024
Instructional / SMAW / Andy P. Garcia	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/31/2024	2024-10-456	n/a	n/a		SSP	3	11/13/2024	BGY ENTERPRISES	2024-11-375	11/15/2024	31,860.00	11/15/2024	11/18/2024	11/25/2024	11/25/2024	11/21/2024
Instructional / CSS / Reingelyn Q. Rinion	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08/06/2024	2024-08-344	n/a	n/a		SSP	3	9/23/2024	A9 COMMERCIAL	2024-11-376	11/19/2024	1,420.00	11/19/2024	11/20/2024	11/25/2024	11/25/2024	11/21/2024
Admin / Supply Office / Mark Jay L. Vivares	Small Value Procurement	10/01/2024	2024-09-421	10/7/2024	11/10/2024		SSP	3	11/19/2024	ADDESSA CORPORATION	2024-11-377	11/20/2024	167,170.00	11/20/2024	11/22/2024	11/22/2024	11/22/2024	11/22/2024
Instructional / Cookery / Marc Allen C. Torres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/09/2024	2024-10-437	n/a	n/a		SSP	3	11/13/2024	IGLT SCHOOL AND OFFICE SUPPLIES	2024-11-378	11/20/2024	20,020.00	11/20/2024	11/22/2024	12/04/2024	12/04/2024	12/04/2024
Admin / Assessment Center / Fernia V. Calacsan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/03/2024	2024-10-425	n/a	n/a		SSP	3	11/13/2024	C-ANN TRADING AND COMPUTER SERVICES	2024-11-379	11/20/2024	3,951.00	11/20/2024	11/22/2024	12/04/2024	12/04/2024	12/04/2024
Instructional / Automotive / Lixper James B. Beleno	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	07/11/2024	2024-11-464	n/a	n/a		SSP	3	8/22/2024	ANGELO MICHAEL ENTERPRISES	2024-11-380	11/20/2024	13,040.00	11/20/2024	11/22/2024	12/04/2024	12/04/2024	12/04/2024
Instructional / Diploma / Richard Duran	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/04/2024	2024-10-432	n/a	n/a		SSP	3	11/13/2024	IGLT SCHOOL AND OFFICE SUPPLIES	2024-11-381	11/20/2024	1,775.00	11/20/2024	11/25/2024	12/04/2024	12/04/2024	12/04/2024
Instructional / Driving / Edgar M. Laciste	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08/06/2024	2024-08-394	n/a	n/a		SSP	3	11/13/2024	FIXIE COMPUTER VENTURES	2024-11-382	11/20/2024	44,890.00	11/20/2024	11/25/2024	12/04/2024	12/04/2024	12/04/2024
Admin / HR Office / Jeana Cryzela T. Aquino	Small Value Procurement	11/06/2024	2024-11-467	n/a	n/a		SSP	3	11/19/2024	EXPRESSIONG STATIONARY SHOP INC.,	2024-11-383	11/20/2024	43,470.00	11/20/2024	11/22/2024	12/02/2024	12/02/2024	12/02/2024
Admin / Repair / Marilito D. Asuncion	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/31/2024	2024-10-458	n/a	n/a		SSP	3	11/21/2024	NEW STANDARD COMMERCIAL	2024-11-384	11/21/2024	22,564.48	11/21/2024	11/22/2024	12/02/2024	12/02/2024	12/02/2024
Instructional / Carpentry / Irvin Amor A. Andres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11/20/2024	2024-11-472	n/a	n/a		SSP	3	11/22/2024	FARNAZ CERAMIC TILES	2024-11-385	11/22/2024	12,440.00	11/22/2024	11/22/2024	12/07/2024	12/07/2024	12/07/2024
Instructional / SMAW / Andy P. Garcia	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08/05/2024	2024-08-339	n/a	n/a		SSP	3	11/22/2024	CT PARTS MACHINE SHOP	2024-11-386	11/22/2024	10,500.00	11/22/2024	11/22/2024	12/05/2024	12/05/2024	12/05/2024
Instructional / CSS / Reingelyn Q. Rinion	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/28/2024	2024-10-450	n/a	n/a		SSP	3	11/19/2024	FIXIE COMPUTER VENTURES	2024-11-387	11/25/2024	12,480.00	11/25/2024	11/25/2024	12/05/2024	12/05/2024	12/05/2024
Admin / Supply Office / Mark Jay L. Vivares	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/28/2024	2024-11-473	n/a	n/a		SSP	3	11/19/2024	IN-HOUSE PRINTTEXT PRINTING SERVICES	2024-11-388	11/26/2024	22,380.00	11/26/2024	11/26/2024	12/05/2024	12/05/2024	12/05/2024
xxx Nothing Follow xxx																		

Prepared by:

 MARK JAY L. VIVARES
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Certified correct by:

 JASON S. AGCAOILI
 Administrative Officer I / Supply Officer

Received by:

 JEANA CRYZELA T. AQUINO
 Administrative Officer IV

Approved by:

 EDWIN P. MADARANG
 Vocational School Superintendent