
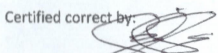



PROCUREMENT MONITORING REPORT  
Isabela School of Arts Trades  
As of December 2024

PMO/END USER	Mode of Procurement	PURCHASE REQUEST		PhilGEPs Posting					Date of APQ	Winning Supplier	PURCHASE / JOB ORDER				DATE			
		Date Received	No.	Date Published	Closing date	ABC	Source of Fund	No. of Quotations received			No.	Date	Amount	Approval date	Date served and acknowledge by the supplier	Delivery	Inspection	Acceptance
Instructional / EIM / Julius Ceasar B. Baua	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11/20/2024	2024-12-486	n/a	n/a		SSP	3	12/04/2024	QSIX ELECTRICAL AND ENGINEERING SERVICES	2024-11-389	12/05/2024	21,500.00	12/05/2024	12/06/2024	12/06/2024	12/06/2024	12/06/2024
Instructional / EIM / Julius Ceasar B. Baua	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11/20/2024	2024-12-486	n/a	n/a		SSP	3	12/04/2024	QSIX ELECTRICAL AND ENGINEERING SERVICES	2024-11-390	12/05/2024	30,455.00	12/05/2024	12/06/2024	12/06/2024	12/06/2024	12/06/2024
Instructional / SMAW / Jane P. Guzman	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	09/03/2024	CT PARTS MACHINE SHOP	2024-11-391	12/05/2024	6,000.00	12/05/2024	12/09/2024	12/09/2024	12/09/2024	12/09/2024
Instructional / Maintenance / Marilito A. Asuncion	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	8/23/2024	2024-09-420	n/a	n/a		SSP	3	11/28/2024	HYACINTH GLASS CENTER AND CONSTRUCTION SUPPLY	2024-11-392	12/05/2024	1,750.00	12/05/2024	12/09/2024	12/09/2024	12/09/2024	12/09/2024
Instructional / Carpentry / Francisco B. Narag	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/30/2024	2024-10-452	n/a	n/a		SSP	3	11/08/2024	BGY ENTERPRISES	2024-11-393	12/05/2024	65,990.00	12/05/2024	12/09/2024	12/09/2024	12/09/2024	12/09/2024
Instructional / Carpentry / Francisco B. Narag	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	09/11/2024	2024-09-400	6/11/2024	11/11/2024		SSP	3	11/26/2024	PEARCY HARDWARE TOOLS AND EQUIPMENT TRADING	2024-11-394	12/05/2024	114,575.00	12/05/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024
Instructional / Carpentry / Irvin Amor A. Andres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	09/09/2024	2024-09-392	6/11/2024	11/11/2024		SSP	3	11/20/2024	PEARCY HARDWARE TOOLS AND EQUIPMENT TRADING	2024-11-395	12/05/2024	215,835.00	12/05/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024
Instructional / RAC / Richiel Cheynard D. Vinarao	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/03/2024	2024-10-426	n/a	n/a		SSP	3	11/25/2024	NORTHROTEK CORPORATION	2024-11-396	12/06/2024	8,100.00	12/06/2024	12/09/2024	12/09/2024	12/09/2024	12/09/2024
Instructional / Carpentry / Irvin Amor A. Andres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	09/10/2024	2024-09-393	n/a	n/a		SSP	3	11/20/2024	VEGA'S CONSTRUCTION SUPPLY	2024-11-397	12/06/2024	52,939.00	12/06/2024	12/09/2024	12/27/2024	12/27/2024	12/27/2024
Instructional / Carpentry / Irvin Amor A. Andres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	09/10/2024	00/01/1900	6/11/2024	11/11/2024		SSP	3	11/20/2024	PEARCY HARDWARE TOOLS AND EQUIPMENT TRADING	2024-11-398	12/06/2024	92,910.00	12/06/2024	12/09/2024	12/27/2024	12/27/2024	12/27/2024
Instructional / Carpentry / Irvin Amor A. Andres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	12/04/2024	2024-12-488	n/a	n/a		SSP	3	12/06/2024	FARNAZ CERAMIC TILES INC.	2024-11-399	12/06/2024	17,510.00	12/06/2024	12/07/2024	12/07/2024	12/07/2024	12/07/2024
Instructional / Cookery / Luisa L. Clavero	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/09/2024	2024-10-435	n/a	n/a		SSP	3	11/20/2024	FIXIE COMPUTER VENTURES	2024-11-400	10/12/2024	37,500.00	10/12/2024	10/12/2024	N/A	N/A	N/A
Admin / Supply Office / Mark Jay Vivares	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/01/2024	2024-09-241	n/a	n/a		SSP	3	11/19/2024	ADDESSA CORPORATION	2024-11-401	12/11/2024	17,900.00	12/11/2024	12/17/2024	12/17/2024	12/17/2024	12/17/2024
Instructional / Security Services / Frances Mae Torres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	07/08/2024	2024-07-389	n/a	n/a		SSP	3	10/15/2024	ADDESSA CORPORATION	2024-11-402	12/11/2024	2,660.00	12/11/2024	12/17/2024	12/17/2024	12/17/2024	12/17/2024
Instructional / EPAS / Abel Francisco	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/11/2024	2024-10-438	n/a	n/a		SSP	3	10/21/2024	IGLT SCHOOL AND OFFICE SUPPLIES	2024-11-403	12/12/2024	4,680.00	12/12/2024	12/17/2024	12/17/2024	12/17/2024	12/17/2024
Instructional / SMAW / Jane P. Guzman	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	12/03/2024	2024-12-493	n/a	n/a		SSP	3	12/13/2024	CT PARTS MACHINE SHOP	2024-11-404	12/13/2024	3,000.00	12/13/2024	12/17/2024	12/17/2024	12/17/2024	12/17/2024
Instructional / Carpentry / Francisco B. Narag	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	12/06/2024	2024-12-500	n/a	n/a		SSP	3	12/12/2024	SIX STARS TRADING	2024-11-405	12/13/2024	251,200.00	12/13/2024	12/13/2024	12/27/2024	12/27/2024	12/27/2024
Instructional / Automotive / Rogie Singueo	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	12/03/2024	2024-12-499	n/a	n/a		SSP	3	12/12/2024	VMC AUTO PARTS AND ACCESSORIES TRADING	2024-11-406	12/13/2024	9,400.00	12/13/2024	12/13/2024	12/27/2024	12/27/2024	12/27/2024
Instructional / UTPRAS / Katrina Amore Vinarao	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11/08/2024	2024-11-468	n/a	n/a		SSP	3	12/11/2024	CAS E-VISION INSTALLATION SERVICES	2024-11-407	12/16/2024	3,200.00	12/16/2024	12/16/2024	12/27/2024	12/27/2024	12/27/2024
Instructional / EIM / Neil Labrador	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	12/05/2024	2024-12-489	n/a	n/a		SSP	3	12/12/2024	QSIX ELECTRICAL AND ENGINEERING SERVICES	2024-11-408	12/16/2024	4,381.00	12/16/2024	12/16/2024	12/27/2024	12/27/2024	12/27/2024
Instructional / DOM.WORK / Alma Herminia Torres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	12/05/2024	2024-12-463	n/a	n/a		SSP	3	12/10/2024	MAGIC APPLIANCES	2024-11-409	12/16/2024	30,794.00	12/16/2024	12/16/2024	12/27/2024	12/27/2024	12/27/2024
Instructional / SMAW / Jane P. Guzman	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	12/03/2024	2024-12-495	n/a	n/a		SSP	3	12/12/2024	VEGA'S CONSTRUCTION SUPPLY	2024-11-410	12/16/2024	19,200.00	12/16/2024	12/16/2024	12/27/2024	12/27/2024	12/27/2024
Instructional / Carpentry / Irvin Amor A. Andres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	12/04/2024	2024-12-487	n/a	n/a		SSP	3	12/12/2024	BGY ENTERPRISES	2024-11-411	12/17/2024	26,940.00	12/17/2024	12/17/2024	12/27/2024	12/27/2024	12/27/2024
Instructional / Carpentry / Irvin Amor A. Andres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	12/04/2024	2024-12-487	n/a	n/a		SSP	3	12/12/2024	RN ENTERPRISES	2024-11-412	12/17/2024	31,200.00	12/17/2024	12/17/2024	12/27/2024	12/27/2024	12/27/2024
Admin / Supply Office / Jason S. Agcaoli	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	12/17/2024	2024-12-513	n/a	n/a		SSP	3	12/17/2024	MRAC REFRIGERATION & AIRCONDITIONING SERVICES	2024-11-413	12/27/2024	43,600.00	12/27/2024	12/27/2024	n/a	n/a	n/a
Admin / Supply Office / Jason S. Agcaoli	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	12/17/2024	2024-12-516	n/a	n/a		SSP	3	12/17/2024	TONY REFRIGERATOR & AC SERVICE	2024-11-414	12/27/2024	8,000.00	12/27/2024	12/27/2024	n/a	n/a	n/a
Admin / Supply Office / Mark Jay Vivares	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	12/17/2024	2024-12-523	n/a	n/a		SSP	3	12/17/2024	IGLT SCHOOL AND OFFICE SUPPLIES	2024-11-415	12/27/2024	7,400.00	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024
Repair and Maintenance / Francisco B. Narag	Public Bidding	n/a	n/a	11/11/2024	11/21/2024		SSP	1	n/a	4A'S CONSTRUCTION	n/a	12/05/2024	974,266.48	12/05/2024	12/05/2024	On going	On going	On going
Repair and Maintenance / Francisco B. Narag	Public Bidding	n/a	n/a	10/12/2024	12/17/2024		SSP	2	n/a	HABS CONSTRUCTION SERVICES	n/a	On going	3,227,206.94	On going	On going	On going	On going	On going

Prepared by:  
  
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Administrative Officer I / Supply Officer

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