

PROCUREMENT MONITORING REPORT
Isabela School of Arts Trades
As of March 31, 2025

PMQ/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
Instructional / SMAW / Jane P. Guzman	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	19/02/2025	2025-02-106	n/a	n/a	SSP	3	n/a		2025-03-063	03/04/2025	3,350.00	03/04/2025	03/04/2025	03/07/2025	03/07/2025	03/07/2025	03/07/2025
		n/a	n/a	n/a	n/a	n/a	n/a	n/a		2025-03-064	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Instructional / Carpentry / Irvin Amor A. Andres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	21/02/2025	2025-02-125	n/a	n/a	SSP	3	2/24/2025		2025-03-065	03/04/2025	38,140.00	03/04/2025	03/04/2025	03/07/2025	03/07/2025	03/07/2025	03/07/2025
Instructional / EPAS / Abel T. Francisco	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/01/2025	2025-01-036	n/a	n/a	SSP	3	02/11/2025		2025-03-066	03/11/2025	14,522.00	03/11/2025	03/11/2025	15/03/2025	15/03/2025	15/03/2025	15/03/2025
Instructional / EPAS / Abel T. Francisco	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/01/2025	2025-01-036	n/a	n/a	SSP	3	02/11/2025		2025-03-067	03/11/2025	1,682.00	03/11/2025	03/11/2025	15/03/2025	15/03/2025	15/03/2025	15/03/2025
Instructional / EPAS / Abel T. Francisco	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/01/2025	2025-01-035	n/a	n/a	SSP	3	02/11/2025		2025-03-068	03/11/2025	10,312.00	03/11/2025	03/11/2025	15/03/2025	15/03/2025	15/03/2025	15/03/2025
Instructional / Dom. Works / Almira Herminia D. Torres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03/03/2025	2025-03-144	n/a	n/a	SSP	3	02/11/2025		2025-03-069	03/11/2025	35,828.00	03/11/2025	03/11/2025	15/03/2025	15/03/2025	15/03/2025	15/03/2025
Instructional / FBS / Elsa A. Munsayac	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03/03/2025	2025-03-143	n/a	n/a	SSP	3	02/11/2025		2025-03-070	03/12/2025	38,000.00	03/12/2025	03/12/2025	15/03/2025	15/03/2025	15/03/2025	15/03/2025
Instructional / Carpentry /Francisco B. Narag	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	04/02/2025	2025-02-078	n/a	n/a	SSP	3	03/05/2025		2025-03-071	13/03/2025	27,441.00	13/03/2025	13/03/2025	15/03/2025	15/03/2025	15/03/2025	15/03/2025
Instructional / Carpentry /Francisco B. Narag	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	04/02/2025	2025-02-080	n/a	n/a	SSP	3	03/05/2025		2025-03-072	13/03/2025	24,917.00	13/03/2025	13/03/2025	15/03/2025	15/03/2025	15/03/2025	15/03/2025
Instructional / EIM / Julius Caesar B. Baua	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06/03/2025	2025-03-154	n/a	n/a	SSP	3	3 14 2025		2025-03-073	14/03/2025	28,953.00	14/03/2025	14/03/2025	15/03/2025	15/03/2025	15/03/2025	15/03/2025
Instructional / EIM / Elmer A. Bartolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/03/2025	2025-03-159	n/a	n/a	SSP	3	3 14 2025		2025-03-074	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Instructional / UTPRAS / Katrina Amore Vinarao	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	24/02/2025	2025-02-112	n/a	n/a	SSP	3	3 17 2025		2025-03-075	17/03/2025	1,390.00	17/03/2025	17/03/2025	27/03/2025	27/03/2025	27/03/2025	27/03/2025
Admin / HR Office / Mark Andrei Sibbaluca	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	07/03/2025	2025-03-156	n/a	n/a	SSP	3	3 17 2025		2025-03-076	17/03/2025	7,840.00	17/03/2025	17/03/2025	27/03/2025	27/03/2025	27/03/2025	27/03/2025
Instructional / ATS / Lixper James B. Beleno	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	07/01/2025	2025-01-018	n/a	n/a	SSP	3	13/02/2025		2025-03-077	18/03/2025	11,750.00	18/03/2025	18/03/2025	24/03/2025	24/03/2025	24/03/2025	24/03/2025
Instructional / ATS / Lixper James B. Beleno	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	07/01/2025	2025-01-018	n/a	n/a	SSP	3	13/02/2025		2025-03-078	18/03/2025	1,800.00	18/03/2025	18/03/2025	24/03/2025	24/03/2025	24/03/2025	24/03/2025
Instructional / Housekeeping / Jocelyn D. Blaza	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	12/02/2025	2025-02-098	n/a	n/a	SSP	3	20/02/2025		2025-03-079	19/03/2025	18,800.00	19/03/2025	19/03/2025	24/03/2025	24/03/2025	24/03/2025	24/03/2025
Instructional / Dressmaking / Pamela Jane R. Pader	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	07/03/2025	2025-03-158	n/a	n/a	SSP	3	18/03/2025		2025-03-080	19/03/2025	31,160.00	19/03/2025	19/03/2025	24/03/2025	24/03/2025	24/03/2025	24/03/2025
Instructional / Caregiving / Katrina Amore Vinarao	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06/02/2025	2025-02-084	n/a	n/a	SSP	3	17/03/2025		2025-03-081	24/03/2025	31,177.00	24/03/2025	24/03/2025	28/03/2025	28/03/2025	28/03/2025	28/03/2025
Instructional / EIM / Elmer A. Bartolome	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10/03/2025	2025-03-158	n/a	n/a	SSP	3	17/03/2025		2025-03-082	24/03/2025	41,379.00	24/03/2025	24/03/2025	28/03/2025	28/03/2025	28/03/2025	28/03/2025
Instructional / Carpentry / Irvin Amor A. Andres	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	07/02/2025	2025-02-083	n/a	n/a	SSP	3	07/03/2025		2025-03-083	24/03/2025	9,500.00	25/03/2025	24/03/2025	28/03/2025	28/03/2025	28/03/2025	28/03/2025
Admin / Supply Office / Mark Jay L. Vivares	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	17/02/2025	2025-02-136	n/a	n/a	SSP	3	04/03/2025		2025-03-084	25/03/2025	6,100.00	25/03/2025	25/03/2025	28/03/2025	28/03/2025	28/03/2025	28/03/2025
Instructional/ OAP / Jenny B. Cortes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	20/02/2025	2025-02-111	n/a	n/a	SSP	3	24/03/2025		2025-03-085	25/03/2025	5,590.00	25/03/2025	25/03/2025	28/03/2025	28/03/2025	28/03/2025	28/03/2025
Instructional/ CSS / Reingelyn Q. Rinlon	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06/03/2025	2025-03-149	n/a	n/a	SSP	3	24/03/2025		2025-03-086	25/03/2025	6,250.00	25/03/2025	25/03/2025	28/03/2025	28/03/2025	28/03/2025	28/03/2025
Instructional / SMAW / Andy P. Garcia	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18/03/2025	2025-03-167	n/a	n/a	SSP	3	20/03/2025		2025-03-087	25/03/2025	3,870.00	25/03/2025	25/03/2025	28/03/2025	28/03/2025	28/03/2025	28/03/2025
Instructional / HOUSEKEEPING / Noemi S. Gomez	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	05/03/2025	2025-02-130	n/a	n/a	SSP	3	24/03/2025		2025-03-088	25/03/2025	2,410.00	25/03/2025	25/03/2025	28/03/2025	28/03/2025	28/03/2025	28/03/2025
Instructional / HOUSEKEEPING / Noemi S. Gomez	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	05/03/2025	2025-02-130	n/a	n/a	SSP	3	24/03/2025		2025-03-089	25/03/2025	4,721.00	25/03/2025	25/03/2025	28/03/2025	28/03/2025	28/03/2025	28/03/2025
Admin / Supply Office / Jason S. Agcaoili	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	27/03/2025	2025-02-107	n/a	n/a	SSP	3	N/A		2025-03-090	27/03/2025	650.00	27/03/2025	27/03/2025	28/03/2025	28/03/2025	28/03/2025	28/03/2025
Admin / Front Desk / Frances A. Barut	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	27/03/2025	2025-02-108	n/a	n/a	SSP	3	N/A		2025-03-091	27/03/2025	8,280.00	27/03/2025	27/03/2025	28/03/2025	28/03/2025	28/03/2025	28/03/2025
XXX Nothing Follows XXX																		

Prepared by:

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Certified correct by:

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Administrative Officer I / Supply Officer

Received by:

JEANA CRYZELA T. AQUINO
Administrative Officer IV

Approved by:

EDWIN P. MADARANG
Vocational School Superintendent