

LGU-SAN ROQUE, SAN ROQUE NORTHERN SAMAR
 PROCUREMENT MONITORING REPORT, JANUARY TO JUNE 2023
 (Alternative Mode of Procurement)

| SPPMP No. | APP No. | Ref. Code | BAC RESO No. | Reference No. | Purchase Request No. b | Procurement Program/Project | PMO End-User | Mode of Procurement | Actual Procurement Activity | | ABC (Php) | Contract Cost (Php) | REMARKS/ Award(Contractor/Supplier) |
|-------------------------|---------|-------------------------|--------------|---------------|------------------------|------------------------------------|--------------|---------------------|-----------------------------|------------|-----------|---------------------|--|
| | | | | | | | | | Posting of RFQ/IB | Award Date | | | |
| Shopping | | 1 st Canvass | 2023-003 | 9389665 | 2023-003 | Food Supplies | MBPLO | Sec. 52 | 01/03/2023 01/06/2023 | 01/10/2023 | 4,650.00 | 4,650.00 | Tradeways Traders |
| Agency to Agency | | N/A | 2023-009 | N/A | 2023-009 | Activity Supplies | MCR | Sec. 53.5 | N/A | 01/10/2023 | 3,557.90 | 3,557.90 | Procurement Services |
| Shopping | | 1 st Canvass | 2023-010 | 9417506 | 2023-010 | Activity Supplies | MCR | Sec. 52 | 01/21/2023 01/24/2023 | 01/26/2023 | 11,010.00 | 11,010.00 | GWYN'S Office Supplies & Equipment Trading |
| Agency to Agency | | N/A | 2023-031 | N/A | 2023-031 | Accountable Forms for Mass Wedding | MCR | Sec. 53.5 | N/A | 01/23/2023 | 4,395.00 | 4,495.00 | Philippine Statistics Authority |
| Shopping | | 1 st Canvass | 2023-008 | 9417504 | 2023-008 | Activity Supplies for Boss | MBPLO/MGSD | Sec.52 | 01/21/2023 01/24/2023 | 01/26/2023 | 13,495.00 | 13,495.00 | GWYN's Office Supplies & General Merchandise |
| Small Value Procurement | | 1 st Canvass | 2023-015 | 9417500 | 2023-017 | Catering Services | MSWDO | Sec. 53.9 | 01/21/2023 01/24/2023 | 01/26/2023 | 86,100.00 | 86,100.00 | Mijares Event Catering Services |
| Small Value Procurement | | 1 st Canvass | 2023-011 | 9415830 | 2023-007 | Food Supplies | MSWDO | Sec.52 | 01/20/2023 01/23/2023 | 01/26/2023 | 57,570.00 | 57,570.00 | Triple J trading & General Merchandise |
| Agency to Agency | | N/A | 2023-030 | N/A | 2023-034 | Activity Supplies For Boss | MGSD | Sec.53.5 | N/A | 01/23/2023 | 5,230.09 | 5,230.09 | Procurement Services |

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|-------------------------|--|--------------------------|----------|---------|----------|--|-----------|-----------|--------------------------|------------|-----------|-----------|--|
| Emergency Cases | | N/A | 2023-032 | N/A | 2023-036 | Emergency Medicines & Medical Supplies | MDRRM/MFO | Sec. 53.2 | N/A | 01/26/2023 | 56,680.00 | 56,182.00 | Aborque-Edep Pharmaceuticals |
| Shopping | | 1 st Canvass | 2023-022 | 9423223 | 2023-023 | Water Dispenser | MDRRMO | Sec.52 | 01/24/2023 01/27/2023 | 01/30/2023 | 30,000.00 | 30,000.00 | Triple J Trading & General Merchandise |
| Small Value Procurement | | 1 st Canvass2 | 2023-037 | 9429258 | 2023-041 | Laundry Supplies | MDRRMO | Sec. 53.9 | 01/26/2023 01/30/2023 | 02/01/2023 | 18,350.00 | 18,250.00 | GWYN'S Office Supplies & General Merchandise |
| Small Value Procurement | | 1 st canvass | 2023-041 | 9436638 | 2023-047 | Tarpaulin Printing | MDRRMO | Sec.53.9 | 01/28/2023 02/02/2023 | 02/07/2023 | 800.00 | 780.00 | MNK Digital Photo Services |
| Agency-Agency | | N/A | 2023-038 | N/A | 2023-042 | Educational Materials | MSWDO | Sec. 53.5 | N/A | 01/25/2023 | 5,096.86 | 5,096.86 | Procurement Service |
| Agency-Agency | | N/A | 2023-039 | N/A | 2023-043 | Activity Supplies | MSWDO | Sec. 53.5 | N/A | 01/25/2023 | 2,070.65 | 2,070.65 | Procurement Service |
| Agency-Agency | | N/A | 2023-044 | N/A | 2023-050 | Office Supplies | MSWDO | Sec. 53.5 | N/A | 01/26/2023 | 3,701.00 | 3,701.00 | Procurement Service |
| Small Value Procurement | | 1 st canvass | 2023-006 | 9403113 | 2023-006 | Tarpaulin Printing for Mobile Registration | MCR | Sec. 53.9 | 01/13/2023 01/16/2023 | 01/17/2023 | 950.00 | 800.00 | MNK Digital Photo Service |
| Small Value Procurement | | 1 st Canvass | 2023-028 | 9423205 | 2023-030 | Tarpaulin Printing | MDRRMO | Sec.53.9 | 01/24/2023 01/27/2023 | 01/30/2027 | 10,000.00 | 5,000.00 | MNK Digital Photo Service |
| Small Value | | 1 st Canvass | 2023-002 | 9389666 | 2023-002 | Catering Services | MBPLO | Sec.53.9 | 01/06/2023 01/09/2023 | 01/10/2023 | 42,000.00 | 42,000.00 | Dave Catering Services |

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