

LOCAL GOVERNMENT UNIT - SAN ROQUE, NORTHERN SAMAR
Annual Procurement Plan for FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/P osting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20% EDF:													
2024001	Concreting/Cementing of Coroconog - Lubog FMR (Coroconog and Pagsang-an)	MEO	No	Competitive Bidding	January	January	January	January	GoP	6,000,000.00	-	6,000,000.00	1 lot civil works
2024002	Construction/Repair/Improvement of Slope Protection at Ginagdanan Footbridge	MEO	No	Competitive Bidding	January	January	January	January	GoP	1,500,000.00	-	1,500,000.00	1 lot civil works
2024003	Concreting/Cementing of Access Roads at Municipal Complex	MEO	No	Competitive Bidding	January	January	January	January	GoP	1,000,000.00	-	1,000,000.00	1 lot civil works
2024004	Concreting/Cementing of Road with Drainage Canal at Relocation Site	MEO	No	Competitive Bidding	January	January	January	January	GoP	800,000.00	-	800,000.00	1 lot civil works
2024005	Construction of Access Road in Barangay Bantayan (Phase 1)	MEO	No	Competitive Bidding	February	February	February	February	GoP	1,000,000.00	-	1,000,000.00	1 lot civil works
2024006	Concreting/Cementing of Access Road leading to Coroconog - Lubog FMR	MEO	No	Competitive Bidding	February	February	February	February	GoP	250,000.00	-	250,000.00	1 lot civil works
2024007	Repair/Improvement/Upgrading of Ginagdanan Footbridge	MEO	No	Competitive Bidding	April	April	April	April	GoP	2,500,000.00	-	2,500,000.00	1 lot civil works
2024008	Construction/Upgrading of Food Processing Center (Phase 2)	MEO	No	Competitive Bidding	April	April	April	April	GoP	1,000,000.00	-	1,000,000.00	1 lot civil works
2024009	Improvement/Upgrading of Evacuation Center/Super Health Center/Public Market in compliance to RA 3	MEO	No	Competitive Bidding	April	April	April	April	GoP	670,000.00	-	670,000.00	1 lot civil works
2024010	Construction of Feed Mill Structure	MEO	No	Competitive Bidding	July	July	July	July	GoP	10,000,000.00	-	10,000,000.00	1 lot civil works
2024011	Acquisition of Feed Mill Equipment	LDMIS	No	Competitive Bidding	July	July	July	July	GoP	5,000,000.00	-	5,000,000.00	1 lot machineries & equipment
2024012	Repair/Improvement of Multi-purpose Covered Court (Gutter)	MEO	No	Competitive Bidding	July	July	July	July	GoP	500,000.00	-	500,000.00	1 lot civil works
2024013	Repair/Improvement/Upgrading of Electrical System of Municipal Hall and Multi-purpose Covered Court	MEO	No	Competitive Bidding	July	July	July	July	GoP	300,000.00	-	300,000.00	1 lot electrical works
5% DRRMF:													
2024014	Procurement of Stockpile Relief Goods (Canned Goods and other supplies)	MSWDO	No	Competitive Bidding	January	January	January	January	GoP	375,000.00	375,000.00	-	1 lot stockpile relief goods
2024015	Procurement of Stockpile Relief Goods (Commercial Rice)	MSWDO	No	Competitive Bidding	January	January	January	January	GoP	125,000.00	125,000.00	-	1 lot stockpile relief goods
2024016	Embankment along flooded area of Malobago-Pagsang-an FMR (Malobago-Pagsang-an High School)	MEO	No	Competitive Bidding	April	April	April	April	GoP	2,000,000.00	-	2,000,000.00	1 lot civil works
2024017	Installation of early warning system and signages	MDRRMO	No	Competitive Bidding	April	April	April	April	GoP	200,000.00	-	200,000.00	1 lot civil works
2024018	Repair and maintenance of early warning system and signages	MDRRMO	No	Competitive Bidding	April	April	April	April	GoP	100,000.00	100,000.00	-	1 lot repair works
2024019	Installation/repair & improvement of IPGS at Operation Center and Evacuation Center	MDRRMO	No	Competitive Bidding	April	April	April	April	GoP	700,000.00	-	700,000.00	1 lot repair works
2024020	Procurement of conference table with chairs for the Operation Center	MDRRMO	No	Competitive Bidding	March	March	March	March	GoP	125,000.00	-	125,000.00	1 lot furniture & fixtures
2024021	Procurement of Hotel Accommodation for the Basic Ropemanship Rescue and Training	MDRRMO	No	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	9,000.00	9,000.00	-	1 lot hotel accommodation
2024022	Procurement of Tarpaulin for the Basic Ropemanship Rescue and Training	MDRRMO	No	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	800.00	800.00	-	1 lot tarpaulin printing
2024023	Procurement of Catering Services for the Basic Ropemanship Rescue and Training	MDRRMO	No	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	63,000.00	63,000.00	-	1 lot catering services
2024024	Procurement of Catering Services for the CBDRRM Planning	MDRRMO	No	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	43,200.00	43,200.00	-	1 lot catering services
2024025	Procurement of Activity & Training Supplies for the CBDRRM Planning & Basic Ropemanship Rescue ar	MDRRMO	No	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	16,380.00	16,380.00	-	1 lot training supplies
2024026	Procurement of CPR manikin for use during trainings	MDRRMO	No	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	70,000.00	-	70,000.00	1 lot CPR manikin
2024027	Procurement of Two-way hand-held radios	MDRRMO	No	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	30,000.00	30,000.00	-	1 lot communication device
2024028	Procurement of Rescue gears and tools for the Operation Center	MDRRMO	No	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	16,300.00	16,300.00	-	1 lot rescue gears and tools
2024029	Procurement of Food Supplies for the Operation Center	MDRRMO	No	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	67,500.00	67,500.00	-	1 lot food supplies
2024030	Procurement of Cleaning supplies for the Operation Center	MDRRMO	No	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	16,200.00	16,200.00	-	1 lot cleaning supplies
2024031	Procurement of 3 units Physician Weighing Scale (Height & Weight)	MHO	No	NP-53.9 - Small Value Procurement	February	N/A	February	February	GoP	72,000.00	-	72,000.00	1 lot medical equipment
2024032	Procurement of Weighing scale for infants and children	MHO	No	NP-53.9 - Small Value Procurement	February	N/A	February	February	GoP	66,000.00	66,000.00	-	1 lot infant weighing scale
2024033	Procurement of Catering Services for the BNS refresher course training	MHO	No	NP-53.9 - Small Value Procurement	February	N/A	February	February	GoP	17,500.00	17,500.00	-	1 lot catering services
2024034	Procurement of Tarpaulin for various Health related PPAs during disasters & calamities	MHO	No	NP-53.9 - Small Value Procurement	February	N/A	February	February	GoP	2,000.00	2,000.00	-	1 lot tarpaulin printing
2024035	Procurement of Training Supplies for various Health related PPAs during disasters & calamities	MHO	No	NP-53.9 - Small Value Procurement	February	N/A	February	February	GoP	34,950.00	34,950.00	-	1 lot training supplies
2024036	Procurement of for the Medicines to be used during emergencies	MHO	No	Competitive Bidding	May	May	May	May	GoP	217,500.00	217,500.00	-	1 lot medicines
2024037	Procurement of for the Clinical Supplies to be used during emergencies	MHO	No	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	82,500.00	82,500.00	-	1 lot clinical supplies
2024038	Procurement of Catering Services for the Nutrition Program Management to BNC	MHO	No	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	45,000.00	45,000.00	-	1 lot catering services
2024039	Procurement of Catering Services for the Barangay Nutrition in Emergencies Plan	MHO	No	NP-53.9 - Small Value Procurement	September	N/A	September	September	GoP	45,000.00	45,000.00	-	1 lot catering services
2024040	Procurement of Catering Services for the MHPSS & PFA Training	MHO	No	NP-53.9 - Small Value Procurement	September	N/A	September	September	GoP	67,500.00	67,500.00	-	1 lot catering services
2024041	Procurement of Hotel Accommodation for the MHPSS & PFA Training	MHO	No	NP-53.9 - Small Value Procurement	September	N/A	September	September	GoP	18,000.00	18,000.00	-	1 lot hotel accommodation

Prepared by: _____ Certification of availability of funds: _____

Recommending approval: _____

Approved: _____

CLEOFE T. POLIDO
BAC Secretary

MAUREEN C. FUENTES
Municipal Budget Officer

EVANGELINE CATHERINE E. PARANE
Municipal Treasurer

DIONISIO V. BERONILLA, JR.
MPDC

ROEL A. MORALES
BAC Chairman

MAE LUZIELA MEDALLA
General Services Officer

MAYOR MARIA ANA G. ABALON, MD, MPH
Head of the Procuring Entity

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1% SC & PWD Fund:													
2024041	Procurement of Catering Services for the Monthly Meeting of SC & PWD Association	MSWDO	No	Competitive Bidding	January	January	January	January	GoP	216,000.00	216,000.00	-	1 lot catering services
2024042	Procurement of Office Supplies for PDAO & OSCA	MSWDO	No	Shopping	January	N/A	January	January	GoP	15,000.00	15,000.00	-	1 lot office supplies
2024043	Procurement of Printing Equipment & ICTE (Laptop) for PDAO	MSWDO	No	Shopping	January	N/A	January	January	GoP	75,000.00	-	75,000.00	1 lot printing equipment & ict
2024044	Procurement of Commercial Rice for distribution to SCs and PWDs	MSWDO	No	Competitive Bidding	April	April	April	April	GoP	301,000.00	301,000.00	-	1 lot commercial rice
2024045	Procurement of Catering Services for the NDPR Week Celebration	MSWDO	No	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	52,500.00	52,500.00	-	1 lot catering services
2024046	Procurement of Printing Services for various SC & PWD PPAs	MSWDO	No	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	46,850.00	46,850.00	-	1 lot printing services
2024047	Procurement of Activity Supplies for various SC & PWD PPAs	MSWDO	No	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	19,390.00	19,390.00	-	1 lot activity supplies
2024048	Procurement of Catering Services for the Celebration of Elderly Month	MSWDO	No	NP-53.9 - Small Value Procurement	September	N/A	September	September	GoP	10,000.00	10,000.00	-	1 lot catering services
2024049	Procurement of Catering Services for the FSCASR	MSWDO	No	NP-53.9 - Small Value Procurement	September	N/A	September	September	GoP	27,000.00	27,000.00	-	1 lot catering services
2024050	Procurement of Catering Services for the FSCANS	MSWDO	No	NP-53.9 - Small Value Procurement	September	N/A	September	September	GoP	20,000.00	20,000.00	-	1 lot catering services
2024051	Procurement of Clinical Supplies for Home Care and Mobile Health Care Services	MSWDO	No	NP-53.9 - Small Value Procurement	September	N/A	September	September	GoP	5,300.00	5,300.00	-	1 lot clinical supplies
5% GAD Fund:													
2024052	Procurement of Catering Services for the Mass Wedding Ceremony	MCRO	No	Competitive Bidding	January	January	January	January	GoP	180,050.00	180,050.00	-	1 lot catering services
2024053	Procurement of Catering Services for the Mobile Registration	MCRO	No	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	54,250.00	54,250.00	-	1 lot catering services
2024054	Procurement of Activity Supplies for the Mass Wedding Ceremony & Mobile Registration	MCRO	No	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	15,080.00	15,080.00	-	1 lot activity supplies
2024055	Procurement of Printing Services for the Mass Wedding Ceremony & Mobile Registration	MCRO	No	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	6,950.00	6,950.00	-	1 lot printing services
2024056	Procurement of Municipal Forms for the Mass Wedding Ceremony & Mobile Registration	MCRO	No	NP-53.5 Agency-to-Agency	N/A	N/A	January	January	GoP	10,505.00	10,505.00	-	1 lot municipal forms
2024057	Procurement of seeds for the Livelihood Program of Unemployed Women Youth Farmers	MAO	No	NP-53.9 - Small Value Procurement	February	N/A	February	February	GoP	80,000.00	80,000.00	-	1 lot agricultural products
2024058	Procurement of Catering Services for the career guidance & pre-employment coaching program	PESO	No	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	55,000.00	55,000.00	-	1 lot catering services
2024059	Procurement of Catering Services for the Quarterly Meeting Youth Focal	LYDO	No	NP-53.9 - Small Value Procurement	February	N/A	February	February	GoP	60,000.00	60,000.00	-	1 lot catering services
2024060	Procurement of Activity Supplies for various youth related PPAs	LYDO	No	NP-53.9 - Small Value Procurement	February	N/A	February	February	GoP	40,245.00	40,245.00	-	1 lot activity supplies
2024061	Procurement of Printing Services for various youth related PPAs	LYDO	No	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	33,000.00	33,000.00	-	1 lot printing services
2024062	Procurement of Catering Services for the Youth Leadership Summit	LYDO	No	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	63,000.00	63,000.00	-	1 lot catering services
2024063	Procurement of Catering Services for the Linggo ng Kabataan & International Youth Day	LYDO	No	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	70,000.00	70,000.00	-	1 lot catering services
2024064	Procurement of Catering Services for the PYAP Camp	LYDO	No	NP-53.9 - Small Value Procurement	September	N/A	September	September	GoP	75,000.00	75,000.00	-	1 lot catering services
2024065	Procurement of Catering Services for the Youth Congress	LYDO	No	NP-53.9 - Small Value Procurement	September	N/A	September	September	GoP	56,000.00	56,000.00	-	1 lot catering services
2024066	Procurement of Educational Supplies & Materials for OSCY enrolled in ALS	LYDO	No	NP-53.9 - Small Value Procurement	September	N/A	September	September	GoP	45,000.00	45,000.00	-	1 lot educational supplies
2024067	Procurement of Printing Services for MSWDO GAD related PPAs	MSWDO	No	NP-53.9 - Small Value Procurement	February	N/A	February	February	GoP	40,120.00	40,120.00	-	1 lot printing services
2024068	Procurement of Catering Services for the campaign against TIP & VAW	MSWDO	No	NP-53.9 - Small Value Procurement	February	N/A	February	February	GoP	19,200.00	19,200.00	-	1 lot catering services
2024069	Procurement of Catering Services for the Women's Month Celebration	MSWDO	No	NP-53.9 - Small Value Procurement	February	N/A	February	February	GoP	40,250.00	40,250.00	-	1 lot catering services
2024070	Procurement of Activity Supplies for the Women's Month Celebration	MSWDO	No	NP-53.9 - Small Value Procurement	February	N/A	February	February	GoP	4,130.00	4,130.00	-	1 lot activity supplies
2024071	Procurement of Educational Supplies & Materials for CDC	MSWDO	No	Competitive Bidding	March	March	March	March	GoP	177,560.00	177,560.00	-	1 lot educational supplies
2024072	Procurement of Hygiene Kits for DCC	MSWDO	No	Competitive Bidding	March	March	March	March	GoP	200,000.00	200,000.00	-	1 lot hygiene kits
2024073	Procurement of Assistive Devices for distribution to selected PWD beneficiaries	MSWDO	No	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	50,000.00	50,000.00	-	1 lot assistive devices
2024074	Procurement of Catering Services for the Keso Processing as Livelihood Program	LDMIS	No	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	10,500.00	10,500.00	-	1 lot catering services
2024075	Procurement of Printing Services for the Keso Processing as Livelihood Program	LDMIS	No	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	9,100.00	9,100.00	-	1 lot printing services
2024076	Procurement of Hotel Accommodation for the Keso Processing as Livelihood Program	LDMIS	No	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	5,200.00	5,200.00	-	1 lot hotel accommodation
2024077	Procurement of Training Supplies for the Keso Processing as Livelihood Program	LDMIS	No	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	35,000.00	35,000.00	-	1 lot training supplies
2024078	Procurement of Catering Services for the Bagong Cook fest	MAO	No	NP-53.9 - Small Value Procurement	September	N/A	September	September	GoP	35,000.00	35,000.00	-	1 lot catering services
2024079	Procurement of Printing Services for the Bagong Cook fest	MAO	No	NP-53.9 - Small Value Procurement	September	N/A	September	September	GoP	2,700.00	2,700.00	-	1 lot printing services
2024080	Procurement of Activity Supplies for the Bagong Cook fest	MAO	No	NP-53.9 - Small Value Procurement	September	N/A	September	September	GoP	2,360.00	2,360.00	-	1 lot activity supplies

Prepared by: Certification of availability of funds:

Recommending approval:

Approved:


CLEDE T. POLIDO
BAC Secretary


MAUREEN C. BUENTES
Municipal Budget Officer


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2024081	Procurement of Activity Supplies for various MHO GAD related PPAs	MHO	No	NP-53.9 - Small Value Procurement	February	N/A	February	February	GoP	58,145.00	58,145.00	-	1 lot activity supplies
2024082	Procurement of Tarpaulin Printing for various MHO GAD related PPAs	MHO	No	NP-53.9 - Small Value Procurement	February	N/A	February	February	GoP	3,000.00	3,000.00	-	1 lot tarpaulin printing
2024083	Procurement of Catering Services for the Mental Health Psychosocial Support Training	MHO	No	NP-53.9 - Small Value Procurement	February	N/A	February	February	GoP	15,750.00	15,750.00	-	1 lot catering services
2024084	Procurement of Training Venue for the Mental Health Psychosocial Support Training	MHO	No	NP-53.9 - Small Value Procurement	February	N/A	February	February	GoP	8,000.00	8,000.00	-	1 lot training venue
2024085	Procurement of vaccines, medicines, and supplies for animal bite center	MHO	No	NP-53.9 - Small Value Procurement	February	N/A	February	February	GoP	50,000.00	50,000.00	-	1 lot medical supplies
2024086	Procurement of basic rehabilitation equipment, devices, and supplies	MHO	No	Competitive Bidding	March	March	March	March	GoP	100,000.00	-	100,000.00	1 lot medical equipment
2024087	Procurement of medicines for vulnerable groups (adults and senior citizens)	MHO	No	Competitive Bidding	March	March	March	March	GoP	400,000.00	400,000.00	-	1 lot medicines
2024088	Procurement of medicines for vulnerable groups (infants and children)	MHO	No	Competitive Bidding	March	March	March	March	GoP	700,000.00	700,000.00	-	1 lot medicines
2024089	Procurement of medicines for vulnerable groups (ampules, vials)	MHO	No	Competitive Bidding	March	March	March	March	GoP	300,000.00	300,000.00	-	1 lot medicines
2024090	Procurement of medicines for vulnerable groups (IV fluids and alcohol)	MHO	No	Competitive Bidding	March	March	March	March	GoP	100,000.00	100,000.00	-	1 lot medicines
2024091	Procurement of maintenance medicines for Senior Citizens	MHO	No	Competitive Bidding	March	March	March	March	GoP	755,000.00	755,000.00	-	1 lot medicines
2024092	Procurement of Medicines and medical supplies for the PWD medical mission	MHO	No	Competitive Bidding	March	March	March	March	GoP	184,500.00	184,500.00	-	1 lot medicines
2024093	Procurement of Catering Services Teenage Pregnancy Awareness Campaign	MHO	No	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	35,000.00	35,000.00	-	1 lot catering services
2024094	Procurement of Catering Services for the PWD medical mission	MHO	No	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	15,000.00	15,000.00	-	1 lot catering services
2024095	Procurement of Medicines and Medical Supplies for the Operation Tuli	MHO	No	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	80,000.00	80,000.00	-	1 lot medicines
2024096	Procurement of Catering Services for the HIV/STI Awareness Campaign	MHO	No	NP-53.9 - Small Value Procurement	August	N/A	August	August	GoP	5,000.00	5,000.00	-	1 lot catering services
2024097	Procurement of Laboratory Supplies for the HIV/STI Awareness Campaign	MHO	No	NP-53.9 - Small Value Procurement	August	N/A	August	August	GoP	35,000.00	35,000.00	-	1 lot laboratory supplies
1% MCPC Fund:													
2024098	Procurement of Pregnancy Kits	MHO	No	Competitive Bidding	February	February	February	February	GoP	187,000.00	187,000.00	-	1 lot pregnancy kits
2024099	Procurement of Medicines for 0-59 months old	MHO	No	Competitive Bidding	March	March	March	March	GoP	300,000.00	300,000.00	-	1 lot medicines
2024100	Procurement of Food Packs for the Annual Nutrition Month Celebration	MHO	No	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	45,000.00	45,000.00	-	1 lot food packs
2024101	Procurement of Catering Services for the Annual Nutrition Month Celebration	MHO	No	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	30,000.00	30,000.00	-	1 lot catering services
2024102	Procurement of Catering Services for the Annual Breastfeeding Month Celebration	MHO	No	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	20,000.00	20,000.00	-	1 lot catering services
2024103	Procurement of Printing Services for various MHO MCPC related PPAs	MHO	No	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	10,950.00	10,950.00	-	1 lot printing services
2024104	Procurement of Activity Supplies for various MHO MCPC related PPAs	MHO	No	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	3,305.00	3,305.00	-	1 lot activity supplies
2024105	Procurement of Catering Services for the Annual PIR	MHO	No	NP-53.9 - Small Value Procurement	October	October	October	October	GoP	24,500.00	24,500.00	-	1 lot catering services
2024106	Procurement of laptop, printer, and speaker for WCPU	MSWDO	No	Competitive Bidding	January	January	January	January	GoP	115,000.00	-	115,000.00	1 lot various equipment
2024107	Procurement of USB hard drive for VAWC Campaign	MSWDO	No	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	5,500.00	5,500.00	-	1 lot USB hard drive
2024108	Procurement of Catering Services for the MCPC Quarterly Meetings	MSWDO	No	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	72,000.00	72,000.00	-	1 lot catering services
2024109	Procurement of Catering Services for the MCPC/BCPC Functionality Assessment	MSWDO	No	NP-53.9 - Small Value Procurement	February	N/A	February	February	GoP	30,000.00	30,000.00	-	1 lot catering services
2024110	Procurement of Activity Supplies for MSWDO MCPC related PPAs	MSWDO	No	NP-53.9 - Small Value Procurement	February	N/A	February	February	GoP	48,820.00	48,820.00	-	1 lot activity supplies
2024111	Procurement of Printing services for MSWDO MCPC related PPAs	MSWDO	No	NP-53.9 - Small Value Procurement	February	N/A	February	February	GoP	52,100.00	52,100.00	-	1 lot printing services
2024112	Procurement of Catering Services for the CDW Training	MSWDO	No	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	63,000.00	63,000.00	-	1 lot catering services
2024113	Procurement of Hotel Accommodation & Training Venue for the CDW Training	MSWDO	No	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	37,600.00	37,600.00	-	1 lot hotel accommodation
2024114	Procurement of Catering Services for the CDW Celebration	MSWDO	No	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	41,200.00	41,200.00	-	1 lot catering services
2024115	Procurement of Venue for the CDW Celebration	MSWDO	No	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	6,000.00	6,000.00	-	1 lot venue rental
2024116	Procurement of Catering Services for the Moving-up for CDC	MSWDO	No	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	69,250.00	69,250.00	-	1 lot catering services
2024117	Procurement of Catering Services for the Children's General Assembly	MSWDO	No	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	22,750.00	22,750.00	-	1 lot catering services
2024118	Procurement of Catering Services for the Children's Month Celebration	MSWDO	No	NP-53.9 - Small Value Procurement	October	N/A	October	October	GoP	73,100.00	73,100.00	-	1 lot catering services
Establishment of Drug Testing Center:													
2024119	Procurement of ICTE, Printing Equipment, & Furniture & Fixtures	MHO	No	Competitive Bidding	February	February	February	February	GoP	110,000.00	110,000.00	-	1 lot various equipment
2024120	Procurement of drug test kits and other medical supplies	MHO	No	NP-53.9 - Small Value Procurement	February	N/A	February	February	GoP	75,000.00	75,000.00	-	1 lot medical supplies
2024121	Procurement of plastic tables and chairs for drug testing center	MHO	No	NP-53.9 - Small Value Procurement	February	N/A	February	February	GoP	15,000.00	15,000.00	-	1 lot tables and chairs

Prepared by: _____ Certification of availability of funds: _____

Recommending approval: _____

Approved: _____

CLEDIE T. POLIDO
BAC Secretary

MAUREEN C. FUENTES
Municipal Budget Officer

EVANGELINE CATHERINE S.
Municipal Treasurer

DIONISIO V. BERONILLA, JR.
MPDC

ROEL A. MORALES
BAC Chairman


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General Services Officer


MAYOR MARIA ANA G. ABALON, MD, MPH
Head of the Procuring Entity

LOCAL GOVERNMENT UNIT - SAN ROQUE, NORTHERN SAMAR
Annual Procurement Plan for FY 2024

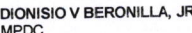
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Support to Different DOH Programs:													
2024122	Procurement of Food Packs for the National Voluntary Blood Letting Program	MHO	No	NP-53.9 - Small Value Procurement	April	N/A	April	April	GoP	18,300.00	18,300.00	-	1 lot food packs
2024123	Procurement of Printing Services for the National Voluntary Blood Letting Program	MHO	No	NP-53.9 - Small Value Procurement	April	N/A	April	April	GoP	25,350.00	25,350.00	-	1 lot printing services
2024124	Procurement of Catering Services for the National Voluntary Blood Letting Program	MHO	No	NP-53.9 - Small Value Procurement	April	N/A	April	April	GoP	36,350.00	36,350.00	-	1 lot catering services
2024125	Procurement of Medicines, Laboratory & Medical Supplies for National Tuberculosis Program	MHO	No	NP-53.9 - Small Value Procurement	February	N/A	February	February	GoP	72,000.00	72,000.00	-	1 lot medicines
2024126	Procurement of Activity Supplies for the Epidemiology Surveillance Program	MHO	No	NP-53.9 - Small Value Procurement	February	N/A	February	February	GoP	37,800.00	37,800.00	-	1 lot activity supplies
2024127	Procurement of Contraceptives and other medical supplies for the Family Planning Program	MHO	No	NP-53.9 - Small Value Procurement	February	N/A	February	February	GoP	54,550.00	54,550.00	-	1 lot medical supplies
2024128	Procurement of Medicines & Medical Supplies for Mental Health Program	MHO	No	NP-53.9 - Small Value Procurement	February	N/A	February	February	GoP	35,650.00	35,650.00	-	1 lot medicines
Medical, Dental, & Laboratory Supplies:													
2024129	Procurement of Expanded Newborn Screening Filter cards	MHO	No	NP-53.5 Agency-to-Agency	N/A	N/A	January	January	GoP	87,500.00	87,500.00	-	1 lot newborn filter cards
2024130	Procurement of Laboratory Reagents (1st Quarter) - Electrolyte Machine	MHO	No	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	37,000.00	37,000.00	-	1 lot laboratory reagents
2024131	Procurement of Laboratory Reagents (1st Quarter) - Chroma II Analyzer	MHO	No	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	45,500.00	45,500.00	-	1 lot laboratory reagents
2024132	Procurement of Laboratory Reagents (1st Quarter) - Chemistry Analyzer	MHO	No	NP-53.9 - Small Value Procurement	February	N/A	February	February	GoP	99,000.00	99,000.00	-	1 lot laboratory supplies
2024133	Procurement of Laboratory Supplies	MHO	No	Competitive Bidding	February	February	February	February	GoP	260,500.00	260,500.00	-	1 lot laboratory supplies
2024134	Procurement of Medical & Dental Supplies	MHO	No	Competitive Bidding	February	February	February	February	GoP	275,500.00	275,500.00	-	1 lot dental & medical supplies
2024135	Procurement of Laboratory Reagents (1st Quarter) - Hematology Analyzer	MHO	No	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	82,500.00	82,500.00	-	1 lot laboratory reagents
2024136	Procurement of Laboratory Reagents (2nd Quarter) - Chemistry Analyzer	MHO	No	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	99,000.00	99,000.00	-	1 lot laboratory reagents
2024137	Procurement of Laboratory Reagents (2nd Quarter) - Hematology Analyzer	MHO	No	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	82,500.00	82,500.00	-	1 lot laboratory reagents
2024138	Procurement of Laboratory Reagents (3rd Quarter) - Chemistry Analyzer	MHO	No	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	31,000.00	31,000.00	-	1 lot laboratory reagents
Barangay Development Fund:													
2024139	Procurement of construction materials for school perimeter fence	SB	No	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	76,250.00	-	76,250.00	1 lot construction materials
2024140	Procurement of construction materials for school perimeter fence	SB	No	NP-53.9 - Small Value Procurement	February	N/A	February	February	GoP	76,250.00	-	76,250.00	1 lot construction materials
2024141	Procurement of construction materials for school perimeter fence	SB	No	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	76,250.00	-	76,250.00	1 lot construction materials
2024142	Procurement of construction materials for school perimeter fence	SB	No	NP-53.9 - Small Value Procurement	April	N/A	April	April	GoP	76,250.00	-	76,250.00	1 lot construction materials
2024143	Procurement of construction materials for school perimeter fence	SB	No	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	76,250.00	-	76,250.00	1 lot construction materials
2024144	Procurement of construction materials for school perimeter fence	SB	No	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	76,250.00	-	76,250.00	1 lot construction materials
2024145	Procurement of construction materials for the construction of barangay marker	SB	No	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	76,250.00	-	76,250.00	1 lot construction materials
2024146	Procurement of construction materials for the construction of barangay marker	SB	No	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	76,250.00	-	76,250.00	1 lot construction materials
2024147	Procurement of construction materials for the construction/improvement of public comfort rooms	SB	No	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	76,250.00	-	76,250.00	1 lot construction materials
2024148	Procurement of construction materials for the construction/improvement of public comfort rooms	SB	No	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	76,250.00	-	76,250.00	1 lot construction materials
2024149	Procurement and installation of street signages	SB	No	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	76,250.00	-	76,250.00	1 lot construction materials
2024150	Procurement of construction materials for SK related project	SB	No	NP-53.9 - Small Value Procurement	August	N/A	August	August	GoP	76,250.00	-	76,250.00	1 lot construction materials
Fuel, Oil, & Lubricants:													
2024151	Procurement of POL products for the operation of LGU vehicles	GSD	No	NP-53.14 Direct Retail Purchase of Petr	N/A	N/A	January	January	GoP	65,000.00	65,000.00	-	1 lot POL products
2024152	Procurement of POL products for the operation of LGU vehicles	GSD	No	NP-53.14 Direct Retail Purchase of Petr	N/A	N/A	February	February	GoP	65,000.00	65,000.00	-	1 lot POL products
2024153	Procurement of POL products for the operation of LGU vehicles	GSD	No	NP-53.14 Direct Retail Purchase of Petr	N/A	N/A	March	March	GoP	65,000.00	65,000.00	-	1 lot POL products
2024154	Procurement of POL products for the operation of LGU vehicles	GSD	No	NP-53.14 Direct Retail Purchase of Petr	N/A	N/A	April	April	GoP	65,000.00	65,000.00	-	1 lot POL products
2024155	Procurement of POL products for the operation of LGU vehicles	GSD	No	NP-53.14 Direct Retail Purchase of Petr	N/A	N/A	May	May	GoP	65,000.00	65,000.00	-	1 lot POL products
2024156	Procurement of POL products for the operation of LGU vehicles	GSD	No	NP-53.14 Direct Retail Purchase of Petr	N/A	N/A	June	June	GoP	65,000.00	65,000.00	-	1 lot POL products
2024157	Procurement of POL products for the operation of LGU vehicles	GSD	No	NP-53.14 Direct Retail Purchase of Petr	N/A	N/A	July	July	GoP	65,000.00	65,000.00	-	1 lot POL products
2024158	Procurement of POL products for the operation of LGU vehicles	GSD	No	NP-53.14 Direct Retail Purchase of Petr	N/A	N/A	August	August	GoP	65,000.00	65,000.00	-	1 lot POL products
2024159	Procurement of POL products for the operation of LGU vehicles	GSD	No	NP-53.14 Direct Retail Purchase of Petr	N/A	N/A	September	September	GoP	65,000.00	65,000.00	-	1 lot POL products
2024160	Procurement of POL products for the operation of LGU vehicles	GSD	No	NP-53.14 Direct Retail Purchase of Petr	N/A	N/A	October	October	GoP	65,000.00	65,000.00	-	1 lot POL products
2024161	Procurement of POL products for the operation of LGU vehicles	GSD	No	NP-53.14 Direct Retail Purchase of Petr	N/A	N/A	November	November	GoP	65,000.00	65,000.00	-	1 lot POL products
2024162	Procurement of POL products for the operation of LGU vehicles	GSD	No	NP-53.14 Direct Retail Purchase of Petr	N/A	N/A	December	December	GoP	65,000.00	65,000.00	-	1 lot POL products

Prepared by: Certification of availability of funds:


CLEORE T. POLIDO
 BAC Secretary


MAUREEN C. FUENTES
 Municipal Budget Officer


EVANGELINE CATHERINE E. PARANE
 Municipal Treasurer


DIONISIO V. BERONILLA, JR.
 MPDC

Recommending approval:


ROEL A. MORALES
 BAC Chairman


MAE LUZEL A. MEDALLA
 General Services Officer

Approved:


MAYOR MARIA ANA G. ABALON, MD, MPH
 Head of the Procuring Entity

LOCAL GOVERNMENT OF SAN MIGUEL, NORTHERN SAMAR
Annual Procurement Plan for FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing					
Food Supplies:													
2024163	Procurement of commercial rice for PNP, BFP, AFP, CAFGU	PNP	No	Competitive Bidding	January	January	January	January	GoP	200,000.00	200,000.00	-	70 sacks commercial rice
2024164	Procurement of food supplies for BOSS	BPLO	No	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	8,430.00	8,430.00	-	1 lot food supplies
2024165	Procurement of catering services for BOSS	BPLO	No	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	42,000.00	42,000.00	-	1 lot catering services
2024166	Procurement of catering services for MDC meetings & other MPDC PPAs	MPDC	No	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	90,000.00	90,000.00	-	1 lot catering services
2024167	Procurement of catering services for various PESO related PPAs	PESO	No	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	10,000.00	10,000.00	-	1 lot catering services
2024168	Procurement of Catering Services for the conduct of Tax Campaign	MTO	No	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	27,000.00	27,000.00	-	1 lot catering services
2024169	Procurement of food supplies and materials for the conduct of Tax Campaign	MTO	No	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	13,000.00	13,000.00	-	1 lot food supplies
2024170	Procurement of catering services for top 10 business tax payers	BPLO	No	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	3,000.00	3,000.00	-	1 lot catering services
2024171	Procurement of Bottled Water and Other Pantry Supplies	Mayor	No	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	50,000.00	50,000.00	-	1 lot food supplies
2024172	Procurement of Catering Services for various MSWDO related PPAs	MSWDO	No	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	85,000.00	85,000.00	-	1 lot catering services
2024173	Procurement of Hotel Accommodation for various MSWDO related PPAs	MSWDO	No	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	30,000.00	30,000.00	-	1 lot hotel accommodation
2024174	Procurement of catering services for EBPLS Information Drive	BPLO	No	NP-53.9 - Small Value Procurement	November	N/A	November	November	GoP	8,800.00	8,800.00	-	1 lot catering services
Electrical, Cleaning & Janitorial Supplies:													
2024175	Procurement of Janitorial Supplies and Materials	Mayor	No	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	5,000.00	5,000.00	-	1 lot cleaning supplies
2024176	Procurement of Janitorial Supplies and Electrical Materials	MSWDO	No	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	25,000.00	25,000.00	-	1 lot cleaning supplies
2024177	Procurement of Cleaning & Janitorial Supplies	MCRO	No	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	10,000.00	10,000.00	-	1 lot cleaning supplies
2024178	Procurement of Janitorial Supplies and materials	GSD	No	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	10,000.00	10,000.00	-	1 lot cleaning supplies
2024179	Procurement of Electrical Supplies and materials	GSD	No	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	50,000.00	50,000.00	-	1 lot electrical supplies
2024180	Procurement of Cleaning supplies and materials	LDMIS	No	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	40,000.00	40,000.00	-	1 lot cleaning supplies
2024181	Procurement of Cleaning supplies and materials	MAO	No	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	40,000.00	40,000.00	-	1 lot cleaning supplies
Capital Outlay - PPE:													
2024182	Procurement of ICT Equipment - Laptops & Desktops	GSD	No	Competitive Bidding	January	January	January	January	GoP	350,000.00	-	350,000.00	1 lot ICT Equipment
2024183	Procurement of Communication Equipment	GSD	No	Competitive Bidding	January	January	January	January	GoP	100,000.00	-	100,000.00	1 lot PA System
2024184	Procurement of Printing Equipment	GSD	No	Shopping	January	N/A	January	January	GoP	85,000.00	-	85,000.00	1 lot Printing Equipment
2024185	Procurement of Various Office Equipment	GSD	No	Shopping	January	N/A	January	January	GoP	73,000.00	-	73,000.00	1 lot Office Equipment
2024186	Procurement of Furnitures & Fixtures	GSD	No	Shopping	June	N/A	June	June	GoP	82,000.00	-	82,000.00	1 lot Furnitures & Fixtures
2024187	Procurement of construction materials for the installation of jetmatic pump	GSD	No	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	30,000.00	-	30,000.00	1 lot Other PPE
Office Supplies and Other Materials:													
2024188	Procurement of Office Supplies - Paper Multi-Purpose, 70GSM, A4	GSD	No	Competitive Bidding	January	January	January	January	GoP	108,650.00	108,650.00	-	410 reams A4 bond paper
2024189	Procurement of Office Supplies - Ink for Printers	GSD	No	Competitive Bidding	January	January	January	January	GoP	186,500.00	186,500.00	-	1 lot ink refills
2024190	Procurement of Office Supplies - Writing Materials	GSD	No	Shopping	January	N/A	January	January	GoP	54,220.00	54,220.00	-	1 lot writing materials
2024191	Procurement of Office Supplies - Paper Products / Writing Materials	GSD	No	Shopping	March	N/A	March	March	GoP	48,727.00	48,727.00	-	1 lot various paper products
2024192	Procurement of Office Supplies - File Organizers	GSD	No	Shopping	March	N/A	March	March	GoP	68,975.00	68,975.00	-	1 lot various file organizer
2024193	Procurement of Office Supplies - Paper Multi-Purpose, 70GSM, Legal	GSD	No	Competitive Bidding	March	March	March	March	GoP	107,380.00	107,380.00	-	364 reams Legal bond paper
2024194	Procurement of Various Office Supplies	GSD	No	Shopping	May	N/A	May	May	GoP	30,295.00	30,295.00	-	1 lot various office supplies
2024195	Procurement of Office Supplies - Other ink and color supplies	GSD	No	Shopping	May	N/A	May	May	GoP	5,290.00	5,290.00	-	1 lot various office supplies
2024196	Procurement of Office Supplies for GSD	GSD	No	Shopping	May	N/A	May	May	GoP	55,000.00	55,000.00	-	1 lot various office supplies
2024197	Procurement of Various Office Supplies	GSD	No	Shopping	July	N/A	July	July	GoP	15,000.00	15,000.00	-	1 lot various office supplies
2024198	Procurement of Various Office Supplies	GSD	No	Shopping	July	N/A	July	July	GoP	15,000.00	15,000.00	-	1 lot various office supplies
2024199	Procurement of Various Office Supplies	GSD	No	Shopping	September	N/A	September	September	GoP	50,000.00	50,000.00	-	1 lot various office supplies
2024200	Procurement of Various Office Supplies	GSD	No	Shopping	September	N/A	September	September	GoP	30,000.00	30,000.00	-	1 lot various office supplies
2024201	Procurement of Various Office Supplies	SB	No	Shopping	September	N/A	September	September	GoP	80,000.00	80,000.00	-	1 lot various office supplies

Prepared by: Certification of availability of funds:

CLECHE T. POLIDO
BAC Secretary

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Municipal Budget Officer

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Municipal Treasurer

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Approved:

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Other Supplies & Materials Expenses:													
2024202	Procurement of Plastic Chairs	MCRO	No	Shopping	January	N/A	January	January	GoP	7,800.00	7,800.00	-	12 pieces monobloc chairs
2024203	Procurement of Municipal Forms for the use of MCR Office	MCRO	No	NP-53.5 Agency-to-Agency	N/A	N/A	February	February	GoP	12,000.00	12,000.00	-	1 lot municipal forms
2024204	Procurement of vaccines and other veterinary supplies	LDMIS	No	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	20,000.00	20,000.00	-	1 lot veterinary supplies

Prepared by:


CLEOFE T. POLIDO
 BAC Secretary

Certification of availability of funds:


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 Municipal Budget Officer


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 General Services Officer

Approved:


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 Head of the Procuring Entity