



LGU-SAN ROQUE, SAN ROQUE NORTHERN SAMAR  
 PROCUREMENT MONITORING REPORT, JULY TO DECEMBER 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			
Small Value Procurement		1 <sup>st</sup> Canvass	2023-272	9889437	2023-311	Sacks	MENRO	Sec.53.9	06/28/2023 07/03/2023	07/05/2023	20,000.00	20,000.00	Tradeways Traders
Shopping		1 <sup>st</sup> Canvass	2023-267	9876315	2023-308	Training Supplies	MDRRMO	Sec.52	06/23/2023 06/26/2023	07/03/2023	1,699.00	1,699.00	Gwyn's Office Supplies & Equipment Trading
Small Value Procurement		1 <sup>st</sup> Canvass	2023-268	9889695	2023-304	Picture Frame with Wood Frame	Legislative Department	Sec. 53.9	06/28/2023 07/03/2023	07/05/2023	26,970.00	26,970.00	JYMN's Office Supplies & Equipment Trading
Small Value Procurement		1 <sup>st</sup> Canvass	2023-268	9876170	2023-306	Tarpaulin Printing	MDRRMO	Sec.53.9	06/23/2023 06/26/2023	07/03/2023	800.00	800.00	MNK Photo Center
Small Value Procurement		1 <sup>st</sup> Canvass	2023-269	9890003	2023-305	Tarpaulin Printing	MBPLO	Sec.53.9	06/28/2023 07/03/2023	07/05/2023	500.00	500.00	MNK Photo Center
Shopping		1 <sup>st</sup> Canvass	2023-270	9889790	2023-309	Specialty Paper	MGSD	Sec.52	06/28/2023 07/03/2023	07/05/2023	5,400.00	5,400.00	Gwyn's Office Supplies & Equipment Trading
Small Value Procurement		1 <sup>st</sup> Canvass	2023-258	9844646	2023-298	Construction Materials for Concrete & Masonry Works	MEO-Legislative Department	Sec.53.9	06/14/2023 06/20/2023	06/22/2023	23,028.50	23,010.00	Jazsurjen Construction Supply & Services
Small Value Procurement		3 <sup>rd</sup> Canvass	2023-264	9879712	2023-264	First Aid Kits (Medical Supplies)	MDRRMO	Sec. 53.9	06/24/2023 06/27/2023	07/05/2023	10,000.00	8,156.00	07/05/2023

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Small Value Procurement	1 <sup>st</sup> Canvass	2023-266	9876089	2023-266	Catering Services	MDRRMO	Sec.53.9	06/23/2023 06/26/2023	07/03/2023	40,500.00	40,500.00	Mijares Event Catering Service
Small Value Procurement	1 <sup>st</sup> Canvass	2023-278	9904424	2023-317	Activity Supplies	MHO	Sec. 53.9	07/04/2023 07/07/2023	07/12/2023	5,850.00	5,846.00	Gwyn's Office Supplies & Equipment Trading
Small Value Procurement	1 <sup>st</sup> Canvass	2023-277	9904612	2023-316	Delivery Room Medicines, Vaccines, and other Supplies	MHO	Sec.53.9	07/04/2023 07/07/2023	07/12/2023	26,160.00	21,680.00	3 A'S Pharmacy General Merchandise
Small Value Procurement	1 <sup>st</sup> Canvass	2023-275	9903366	2023-314	Printing Services	MHO	Sec.53.9	07/04/2023 07/07/2023	07/12/2023	9,800.00	9,650.00	MNK Digital Photo Services
Small Value Procurement	1 <sup>st</sup> Canvass	2023-281	9916753	2023-321	Printing Services	LYDO	Sec.53.9	07/07/2023 07/10/2023	07/13/2023	21,200.00	20,700.00	MNK Digital Photo Services
Small Value Procurement	1 <sup>st</sup> Canvass	2023-280	9917195	2023-320	Printing Services	LYDO	Sec. 53.9	07/07/2023 07/10/2023	07/13/2023	9,200.00	8,760.00	MNK Digital Photo Services
Small Value Procurement	1 <sup>st</sup> Canvass	2023-279	9917419	2023-319	Printing Services	LYDO	Sec.53.9	07/07/2023 07/10/2023	07/07/2023	4,650.00	4,630.00	MNK Digital Photo Services
Small Value Procurement	1 <sup>st</sup> Canvass	2023-276	9904238	2023-315	Catering Services	MHO	Sec. 53.9	07/04/2023 07/07/2023	07/12/2023	25,000.00	25,000.00	Mijares Event Catering Service
Small Value Procurement	1 <sup>st</sup> canvass	2023-284	9916481	2023-324	Catering Services	LYDO	Sec.53.9	07/07/2023 07/10/2023	07/13/2023	45,000.00	45,000.00	Mijares Event Catering Service
Small Value Procurement	1 <sup>st</sup> Canvass	2023-286	9914698	2023-326	Catering Services	LYDO	Sec.53.9	07/06/2023 07/10/2023	07/13/2023	70,000.00	70,000.00	Mijares Event Catering Service

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Small Value Procurement		1 <sup>st</sup> Canvass	2023-285	9914833	2023-325	Catering Services	LYDO	Sec.53.9	07/06/2023 07/10/2023	07/13/2023	35,000.00	35,000.00	Mijares Event Catering Services
Shopping		1 <sup>st</sup> Canvass	2023-291	9919218	2023-331	Supplies for Printing of Certificate	LDMIS	Sec. 52	07/07/2023 07/10/2023	07/13/2023	8,600.00	8,576.00	Triple J Trading & General Merchandise
Shopping		1 <sup>st</sup> Canvass	2023-283	9914349	2023-322	Activity Supplies	LYDO	Sec. 52	07/06/2023 07/10/2023	07/13/2023	7,950.00	7,228.00	GWYN'S Office Supplies & Equipment Trading
Small Value Procurement		1 <sup>st</sup> Canvass	2023-260	9843832	2023-300	Other Supplies & Materials	Legislative Department	Sec. 53.9	06/14/2023 06/19/2023	07/06/2023	22,090.00	22,070.00	GWYN'S Office Supplies and Equipment Trading
Shopping		1 <sup>st</sup> Canvass	2023-282	9914075	2023-323	Activity Supplies	LYDO	Sec.52	07/06/2023 07/10/2023	07/13/2023	7,800.00	7,772.00	GWYN'S Office Supplies & Equipment Trading
Shopping		1 <sup>st</sup> Canvass	2023-289	9917640	2023-329	Office Supplies	MGSD	Sec.52	07/07/2023 07/10/2023	07/13/2023	6,730.00	6,710.00	GWYN's Office Supplies & Equipment Trading
Shopping		1 <sup>st</sup> Canvass	2023-288	9917498	2023-328	Laptop	MGSD	Sec.52	07/07/2023 07/10/2023	07/13/2023	90,000.00	89,800.00	Triple J Trading & General Merchandise
Small Value Procurement		1 <sup>st</sup> Canvass	2023-290	9918918	2023-330	Printing Services	MSWDO	Sec. 53.9	07/07/2023 07/10/2023	07/13/2023	1,600.00	1,600.00	MNK Digital Photo Services
Small Value Procurement		1 <sup>st</sup> canvass	2023-204	9709654	2023-242	Catering Services for the CDW	MSWDO	Sec.53.9	05/02/2023 05/05/2023	07/10/2023	34,300.00	34,300.00	Mijares Event Catering Services
Small Value Procurement		1 <sup>st</sup> Canvass	2023-295	9950375	2023-335	Construction Materials	Legislative Department	Sec.53.9	07/18/2023 07/21/2023	07/26/2023	37,500.00	37,475.00	Jazsurjen Construction Supply & Services

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Small Value Procurement	1 <sup>st</sup> Canvass	2023-287	9919547	2023-327	Calcified Filling Materials	Legislative Materials	Sec.53.9	07/07/2023 07/10/2023	07/13/2023	27,600.00	27,600.00	Romil Gener Merchandis
Small Value Procurement	1 <sup>st</sup> Canvass	2023-294	9950248	2023-334	Catering Services for Elderly Week Celebration	MSWDO	Sec. 53.9	07/18/2023 07/21/2023	07/26/2023	9,975.00	9,975.00	Mijares Ever Catering Servi
Small Value Procurement	1 <sup>st</sup> Canvass	2023-244		2023-290	Good Lumber	Mayor's Office/Tourism	Sec.53.9	06/03/2023 06/06/2023	06/07/2023	69,400.00	51,850.00	Six J Hardwa
Small Value Procurement	1 <sup>st</sup> Canvass	2023-292	9946496	2023-332	Medicines for the National Tuberculosis Program	MHO Office	Sec. 53.9	07/15/2023 07/18/2023	07/21/2023	48,550.00	46,775.00	3 A''S Pharma & General Merchandis
Small value Procurement	1 <sup>st</sup> Canvass	2023-293	9946707	2023-333	Oxygen Refill	MHO Office	Sec.53.9	07/15/2023 07/18/2023	07/21/2023	19,000.00	19,000.00	San Pharma
Shopping	1 <sup>st</sup> Canvass	2023-307	9971883	2023-346	Office Supplies	MGSD/4P's	Sec. 52	07/25/2023 07/28/2023	08/01/2023	2,510.00	2,510.00	JPs Office Supplies & Equipment Trading
Shopping	1 <sup>st</sup> Canvass	2023-310	9976243	2023-349	Office Supplies	Kalahi Office	Sec. 52	07/26/2023 07/31/2023	08/01/2023	39,961.00	39,877.00	JPs Office Supplies & Equipment Trading
Small Value Procurement	1 <sup>st</sup> Canvass	2023-312	9982257	2023-351	Construction Materials for Carpentry Works	Legislative Department	Sec. 53.9	07/27/2023 07/31/2023	08/01/2023	99,674.00	99,540.00	Triple J Tradin General Merchandis
Small Value Procurement	1 <sup>st</sup> Canvass	2023-298	9969658	2023-337	Furniture & Fixture	MGSD	Sec. 53.9	07/22/2023 07/25/2023	08/01/2023	10,000.00	9,800.00	Triple J Tradin General Merchandis
Shopping	1 <sup>st</sup> Canvass	2023-311	9973239	2023-350	Stand Fan	Mayor's Office	Sec.52	07/25/2023 07/28/2023	08/01/2023	9,600.00	9,600.00	Triple J Tradu & General Merchandis

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Shopping		1 <sup>st</sup> Canvass	2023-308	9969515	2023-347	External Drive for ICT Office	MGSD	Sec.52	07/22/2023 07/25/2023	08/01/2023	7,330.00	7,310.00	Mikaela Enterprises
Small Value Procurement		1 <sup>st</sup> Canvass	2023-304	9980541	2023-343	Automotive Supplies and Materials	MGSD	Sec.53.9	07/27/2023 07/31/2023	08/01/2023	20,000.00	19,580.00	IDS Trading & Auto Parts Supp
Small Value Procurement		1 <sup>st</sup> Canvass	2023-306	9972781	2023-345	Spare Parts	MGSD	Sec. 53.9	07/25/2023 07/28/2023	08/01/2023	22,875.00	22,830.00	08/01/2023
Small Value Procurement		1 <sup>st</sup> Canvass	2023-309	9972613	2023-348	Spare Parts	Agriculture Office	Sec. 53.9	07/25/2023 07/28/2023	08/01/2023	21,530.00	21,380.00	IDS Trading & Auto Parts Supp
Shopping		1 <sup>st</sup> Canvass	2023-303	9969320	2023-342	Office Supplies	MGSD	Sec. 52	07/22/2023 07/25/2023	08/01/2023	16,715.00	16,700.00	GWYN'S Office Supplies
Small Value Procurement		1 <sup>st</sup> Canvass	2023-301	9973464	2023-340	Weighing Scale & Extension Cord	MGSD	Sec.53.9	07/25/2023 07/28/2023	08/01/2023	3,300.00	3,298.00	Gwyn's Office Supplies & Equipment Trading
Small Value Procurement		1 <sup>st</sup> Canvass	2023-300	9971957	2023-339	Electrical Supplies & Materials	MGSD	Sec.53.9	07/25/2023 07/28/2023	08/01/2023	22,000.00	21,938.00	Gwyn's Office Supplies & Equipment Trading
Small Value Procurement		1 <sup>st</sup> Canvass	2023-299	9974508	2023-338	Janitorial Supplies & Materials	MGSD	Sec.53.9	07/25/2023 07/28/2023	08/01/2023	30,000.00	29,980.00	Gwyn's Office Supplies & Equipment Trading
Shopping		1 <sup>st</sup> Canvass	2023-305	9973390	2023-305	Computer Mouse	MBO	Sec. 52	07/25/2023 07/08/2023	08/01/2023	3,000.00	3,000.00	GWYN'S Office Supplies & Equipment Trading
Shopping		1 <sup>st</sup> Canvass	2023-307	9971883	2023-346	Office Supplies	MGSD/4Ps	Sec.52	07/25/2023 07/28/2023	08/01/2023	2,510.00	2,510.00	JP's Office Supplies & Equipment Trading

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Shopping	1 <sup>st</sup> Canvass	2023-310	9976243	2023-349	Office Supplies	KALAHI Supplies	Sec.52	07/26/2023 07/31/2023	08/01/2023	39,961.00	39,877.00	JP's Office Supplies & Equipment Trading
Small Value Procurement	1 <sup>st</sup> Canvass	2023-302	9971918	2023-341	Monobloc Chairs	MGSD	Sec.53.9	07/25/2023 07/28/2023	08/01/2023	4,400.00	4,400.00	JP's Office Supplies & Equipment Trading
Small Value Procurement	1 <sup>st</sup> Canvass	2023-315	1003468	2023-352	Catering Services	Kalahi Office	Sec.53.9	07/25/2023 07/28/2023	08/08/2023	39,050.00	39,050.00	Dave Catering Services
Small Value Procurement	1 <sup>st</sup> Canvass	2023-322	10015148	2023-359	Safety Shoes	MDRRMO	Sec.53.9	07/08/2023 07/08/2023	08/11/2023	26,000.00	24,960.00	JP'S Office Supplies & Equipment Trading
Small Value Procurement	1 <sup>st</sup> Canvass	2023-321	10012420	2023-358	Rain Coat	MDRRMO	Sec.53.9	08/05/2023 08/08/2023	08/11/2023	14,000.00	13,720.00	JP'S Office Supplies & Equipment Trading
Small Value Procurement	1 <sup>st</sup> Canvass	2023-325	10011315	2023-367	Various Supplies and Materials	Legislative Department	Sec.53.9	08/05/2023 08/08/2023	08/11/2023	15,965.00	15,931.00	GWYN'S Office Supplies & Equipment Trading
Small Value Procurement	1 <sup>st</sup> Canvass	2023-318	10012228	2023-355	Field Gear	MPDC/CBMS	Sec.53.9	08/05/2023 08/08/2023	08/10/2023	87,400.00	87,294.00	MIKAELA Enterprises
Small Value Procurement	1 <sup>st</sup> Canvass	2023-323	10013090	2023-360	Printing Services	MSWDO	Sec.53.9	08/05/2023 08/08/2023	08/11/2023	41,300.00	41,230.00	MNK Digital Photo Services
Small Value Procurement	1 <sup>st</sup> Canvass	2023-329	10015150	2023-365	Supplies and Materials	MTO	Sec.53.9	08/07/2023 08/10/2023	08/11/2023	4,440.00	4,440.00	GWYN'S Office Supplies & Equipment Trading
Small Value Procurement	1 <sup>st</sup> Canvass2	2023-326	10012969	2023-362	Electrical Supplies	MTO	Sec.53.9	08/05/2023 08/08/2023	08/10/2023	16,050.00	16,012.00	Triple J Trading General Merchandise

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Small Value Procurement		1 <sup>st</sup> Canvass	2023-328	10011195	2023-364	Tarpaulin Printing	MTO	Sec.53.9	08/05/2023 08/08/2023	08/11/2023	1,200.00	1,200.00	MNK Digital Photo Service
Small Value Procurement		1 <sup>st</sup> Canvass	2023-327	10015147	2023-363	Catering Services	MTO	Sec.53.9	08/07/2023 08/10/2023	08/11/2023	24,000.00	24,000.00	Mijares Event Catering Service
Small Value Procurement		1 <sup>st</sup> Canvass	2023-319	10015149	2023-356	Catering Services	MSWDO	Sec.53.9	08/07/2023 08/10/2023	08/11/2023	40,500.00	40,500.00	Mijares Event Catering Service
Small Value Procurement		1 <sup>st</sup> Canvass	2023-330	10015146	2023-366	Catering Services	MTO	Sec.53.9	08/07/2023 08/10/2023	08/11/2023	47,625.00	47,625.00	Mijares Event Catering Service
Small Value Procurement		1 <sup>st</sup> Canvass	2023-320	10013273	2023-357	Catering Services	Comelec Office	Sec.53.9	08/05/2023 08/08/2023	08/11/2023	29,400.00	29,400.00	Mijares Event Catering Service
Small Value Procurement		1 <sup>st</sup> Canvass	2023-317	10013384	2023-354	Catering Services	MBPLO	Sec.53.9	08/05/2023 08/08/2023	08/11/2023	8,800.00	8,800.00	Mijares Event Catering Service
Small Value Procurement		1 <sup>st</sup> Canvass	2023-333	10040003	2023-370	Printing Services	MPDC	Sec.53.9	08/15/2023 08/18/2023	08/23/2023	33,600.00	33,600.00	ABIASH OFFICE Supplies & Equipment Trading
Small Value Procurement		1 <sup>st</sup> Canvass	2023-332	10040721	2023-369	School Bag (backpack)	LYDO/ALS	Sec.53.9	08/15/2023 08/18/2023	08/23/2023	36,890.00	36,890.00	MC-JIL General Merchandise
Small Value Procurement		1 <sup>st</sup> Canvass	2023-334	10040148	2023-371	Construction Materials	Legislative Department	Sec.53.9	08/15/2023 08/18/2023	08/31/2023	32,555.00	32,258.00	Romil General Merchandise
Direct Contracting		N/A	2023-335	N/A	2023-352	RM Transpo- Rescue Vehicle	GSD	Sec.50	N/A	09/01/2023	292,320.97	392,320.97	Toyota Calbayog Samar

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Small Value Procurement	1 <sup>st</sup> Canvass	2023-336	10075064	2023-373	Construction Materials for Concrete Perimeter Fence	Legislative Department	Sec.53.9	08/26/2023 08/29/2023	09/05/2023	65,860.00	65,815.00	Romil Gene Merchandi
Small Value Procurement	1 <sup>st</sup> Canvass	2023-338	10075058	2023-375	Other Supplies & Materials	Legislative Department	Sec.53.9	08/26/2023 08/29/2023	09/05/2023	29,705.00	29,700.00	Triple J Trad General Merchandi
Small Value Procurement	1 <sup>st</sup> Canvass	2023-355	10089214	2023-393	Food Supplies	Mayor's Office	Sec.53.9	09/01/2023 09/04/2023	09/05/2023	77,735.00	77,723.00	Tradeway Traders
Small Value Procurement	1 <sup>st</sup> Canvass	2023-350	10082013	2023-388	Medical Supplies (Serbisyo Caravan)	MHO	Sec.53.9	08/30/2023 09/04/2023	09/05/2023	20,000.00	19,991.00	3A'S Pharma and Gener Merchandi
Small Value Procurement	1 <sup>st</sup> Canvass	2023-351	10082185	2023-389	Tarpaulin Printing	Mayor's Office	Sec.53.9	08/30/2023 09/04/2023	09/05/202	800.00	800.00	MNK Digit Photo Servi
Small Value Procurement	1 <sup>st</sup> Canvass	2023-337	10075061	2023-374	Construction Materials	Legislative Department	Sec.53.9	08/26/2023 08/29/2023	09/05/2023	14,690.00	14,690.00	Romil Gene Merchandi
Small Value Procurement	1 <sup>st</sup> Canvass	2023-341	10075194	2023-377	Trophies	Mayor's Office	Sec.53.9	08/26/2023 0/29/2023	09/04/2023	11,980.00	11,980.00	Napoliz Gene Merchandi
Small Value Procurement	1 <sup>st</sup> Canvass	2023-378	10075065	2023-340	Painting Materials	Mayor's Office	Sec.53.9	08/26/2023 08/29/2023	09/04/2023	20,900.00	20,900.00	Napoliz Gene Merchandi
Shopping	1 <sup>st</sup> Canvass	2023-348	10091748	2023-348	Office Supplies	Legislative Department	Sec.52	09/02/2023 09/05/2023	09/07/2023	16,726.00	16,716.00	GWYN'S OFF SUPPLIES & Equipmen Trading
Small Value Procurement	1 <sup>st</sup> Canvass	2023-342	10091747	2023-342	Sports Materials	LYDO	Sec.53.9	09/02/2023 09/05/2023	09/08/2023	28,165.00	23,162.00	GWYN'S OFF Supplies & Equipmen Trading

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Small Value Procurement		1 <sup>st</sup> canvass	2023-347	10091744	2023-384	Executive Chair	MGSD	Sec.53.9	09/02/2023 09/05/2023	09/07/2023	10,000.00	10,000.00	Triple J Trading General Merchandise
Small Value Procurement		1 <sup>st</sup> Canvass	2023-349	10082273	2023-387	Medicines (Serbisyo Caravan)	MHO	Sec.53.9	08/30/2023 09/04/2023	09/05/2023	94,165.00	92,870.50	Aborque-Edep Pharmaceutical
Small Value Procurement		1 <sup>st</sup> Canvass	2023-367	10015381	2023-406	Construction Materials	MDRRMO	Sec.53.9	09/09/2023 09/12/2023	09/13/2023	32,278.00	32,266.00	Romil General Merchandise
Small Value Procurement		1 <sup>st</sup> Canvass	2023-357	10101048	2023-395	Nebulizing Kits	MHO	Sec.53.9	09/06/2023 09/11/2023	09/13/2023	9,800.00	9,425.00	3A's Pharmacy and General Merchandise
Small Value Procurement		1 <sup>st</sup> canvass	2023-362	10101711	2023-400	Catering Services	Mayor's Office	Sec.53.9	09/06/2023 09/11/2023	09/13/2023	36,000.00	36,000.00	Dave Catering Services
Small value Procurement		1 <sup>st</sup> Canvass	2023-363	10107962	2023-401	Bottled Water	Mayor's Office	Sec.53.9	09/07/2023 09/11/2023	09/13/2023	14,550.00	14,520.00	Tradeways Traders
Small Value Procurement		1 <sup>st</sup> Canvass	2023-356	10101284	2023-394	Refrigerator for Rabies Vaccination and Immunization	MHO	Sec.52	09/06/2023 09/11/2023	09/13/2023	10,000.00	10,000.00	Triple J Trading General Merchandise
Small Value Procurement		1 <sup>st</sup> Canvass	2023-353	10096127	2023-391	Various Construction Materials	Legislative Department	Sec.53.9	09/04/2023 09/07/2023	09/13/2023	25,147.50	25,127.00	Triple J Trading General Merchandise
Small Value Procurement		1 <sup>st</sup> Canvass	2023-369	10120755	2023-407	Tarpaulin Printing	MBPLO	Sec.53.9	09/12/2023 09/15/2023	09/18/2023	4,150.00	4,145.00	MNK Digital Photo Services
Small Value Procurement		1 <sup>st</sup> Canvass	2023-370	10121003	2023-409	Tarpaulin Printing	Mayor's Office	Sec. 53.9	09/12/2023 09/15/2023	09/18/2023	3,840.00	3,840.00	MNK Digital Photo Services

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Small Value Procurement	1 <sup>st</sup> Canvass	2023-368	10127956	2023-408	Photo Copying	MHO	Sec.53.9	09/14/2023 09/18/2023	09/19/2023	28,000.00	28,000.00	MNK Digital Photo Services
Shopping	1 <sup>st</sup> Canvass	2023-364	10128750	2023-402	Ink Refill for Printing Equipment	MGSD	Sec.52	09/14/2023 09/18/2023	09/19/2023	19,900.00	19,880.00	Triple J Trading and General
Shopping	1 <sup>st</sup> Canvass	2023-365	10129432	2023-404-405	Office Supplies	MGSD	Sec.52	09/14/2023 09/18/2023	09/19/2023	42,690.00	42,657.00	Gwyn's Office Supplies & Equipment Trading
Small Value Procurement	1 <sup>st</sup> Canvass	2023-371	10151399	2023-410	Bookbinding and Printing Services	MSWDO	Sec.53.9	09/21/2023 09/25/2023	09/26/2023	12,800.00	12,800.00	GWYN'S Office Supplies & General Merchandise
Small Value Procurement	1 <sup>st</sup> Canvass	2023-377	10146994	2023-414	Portable Sound System	Legislative Department	Sec.53.9	09/20/2023 09/25/2023	09/26/2023	13,520.00	13,500.00	JYMN'S Office Supplies & Equipment Trading
Small Value Procurement	1 <sup>st</sup> Canvass	2023-271	9889871	2023-310	Catering Services	MSWDO-SC & PWD	Sec.53.9	06/28/2023 07/03/2023	07/05/2023	26,250.00	26,250.00	Mijares Events Catering Services
Small Value Procurement	1 <sup>st</sup> Canvass	2023-378	10158292	2023-415	Catering Services	Legislative Department	Sec. 53.9	09/23/2023 09/26/2023	09/27/2023	10,500.00	10,500.00	Mijares Events Catering Services
Small Value Procurement	1 <sup>st</sup> canvass	2023-379	10166499	2023-416	Catering Services	Mayor's Office/Comelec Office	Sec.53.9	09/27/2023 10/02/2023	10/03/2023	70,000.00	70,000.00	Mijares Events Catering Services
Small Value Procurement	1 <sup>st</sup> Canvass	2023-481	10178216	2023-418	Materials for Jetmatic Pump Installation	Mayor's Office	Sec.53.9	09/30/2023 10/03/2023	10/05/2023	19,410.00	19,410.00	Romil General Merchandise
Small Value Procurement	1 <sup>st</sup> Canvass	2023-360	10101143	2023-398	Rabies Vaccine and Immunoglobulin	MHO	Sec.53.9	09/06/2023 09/11/2023	09/13/2023	59,900.00	59,585.00	Aborque Ede Pharmaceuticals

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Small Value Procurement	1 <sup>st</sup> Canvass	2023-485	10200555	2023-422	Rentals for Light and Sound Services	Mayor's Office	Sec.53.9	10/07/2023 10/10/2023	10/12/2023	5,000.00	5,000.00	Mijares Event Catering Service
Small Value Procurement	1 <sup>st</sup> Canvass	2023-359	10100902	2023-397	Endotracheal Tube	MHO	Sec. 53.9	09/06/2023 09/11/2023	09/13/2023	11,100.00	11,040.00	Aborque Edep Pharmaceutical
Small Value Procurement	1 <sup>st</sup> Canvass	2023-374	10167954	2023-411	Construction Materials	Dep-Ed	Sec. 53.9	09/27/2023 10/02/2023	10/03/2023	16,000.00	15,760.00	Romil General Merchandise
Small Value Procurement	1 <sup>st</sup> Canvass	2023-482	10191777	2023-01011-13052	Construction Materials	MDRRMO	Sec.53.9	10/05/2023 10/09/2023	10/12/2023	30,083.33	30,030.00	Triple J Trading General Merchandise
Small Value Procurement	1 <sup>st</sup> Canvass	2023-383	10191960	2023-420	CCTV for Video Surveillance	MDRRMO	Sec. 53.9	10/05/2023 10/09/2023	10/12/2023	90,000.00	88,183.18	Cell Zone Communication
Small Value Procurement	1 <sup>st</sup> Canvass	2023-384	10195965	2023-384	Activity Supplies	MHO	Sec.53.9	10/06/2023 10/09/2023	10/12/2023	75,000.00	74,976.00	GWYN'S Office Supplies & equipment Trading
Small Value Procurement	1 <sup>st</sup> Canvass	2023-366	10128064	2023-404	Catering Services for PWD Medical Mission	MHO	Sec.53.9	09/14/2023 09/18/2023	09/19/2023	7,000.00	7,000.00	Mijares Event Catering Service
Shopping	1 <sup>st</sup> Canvass	2023-387	10264832	2023-424	Office Supplies	MGSD	Sec.52	10/27/2023 11/03/2023	11/07/2023	17,875.00	17,860.00	GWYN'S Office Supplies & Equipment Trading
Small Value Procurement	1 <sup>st</sup> Canvass	2023-400	10268831	2023-437	Polo-Shirt with Print	MSWDO	Sec.53.9	10/28/2023 11/03/2023	11/07/2023	16,900.00	16,900.00	Abiash Office Supplies & Equipment Trading
Small Value Procurement	1 <sup>st</sup> Canvass	2023-393	10264181	2023-430	Construction Materials	Legislative Department	Sec. 53.9	10/27/2023 11/03/2023	11/07/2023	58,750.00	58,750.00	Triple J Trading & General Merchandise

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Small Value Procurement	1 <sup>st</sup> Canvass	2023-390	10264603	2023-427	Various Materials	MENRO	Sec.53.9	10/27/2023 11/03/2023	11/07/2023	27,830.00	27,830.00	GWYN'S Office Supplies & Equipment Trading
Shopping	1 <sup>st</sup> Canvass	2023-389	10256561	2023-426	Ink for Computer Printer	BFP	Sec.52	10/26/2023 11/03/2023	11/07/2023	3,150.00	3,150.00	Triple J Trading & General Merchandise
Shopping	1 <sup>st</sup> Canvass	2023-388	10256144	2023-425	Laptop	BFP	Sec.52	10/25/2023 11/03/2023	11/07/2023	70,000.00	69,800.00	Triple J Trading & General Merchandise
Small value Procurement	1 <sup>st</sup> Canvass	2023-386	10264345	2023-423	Printing Services	MSWDO	Sec.53.9	10/27/2023 11/03/2023	11/07/2023	2,400.00	2,400.00	MNK Digital Photo Services
Small Value Procurement	1 <sup>st</sup> Canvass	2023-402	10269006	2023-349	Catering Services	LDMIS	Sec. 53.9	10/27/2023 11/03/2023	11/07/2023	3,500.00	3,500.00	Baluyot Catering Services
Small Value Procurement	1 <sup>st</sup> canvass	2023-401	10268658	2023-438	Catering Services	MSWDO	Sec. 53.9	10/27/2023 11/03/2023	11/07/2023	20,250.00	20,250.00	Baluyot Catering Services
Small Value Procurement	1 <sup>st</sup> Canvass	2023-406	10294929	2023-443	Materials for Fabrication of Conference Table & Mono Bloc Chair	MSWDO	Sec. 53.9	11/09/2023 11/13/2023	11/17/2023	19,855.00	19,830.00	Romil General Merchandise
Small Value Procurement	1 <sup>st</sup> Canvass	2023-404	10304002	2023-441	Tarpaulin Printing	MBPLO	Sec.53.9	11/11/2023 11/14/2023	11/17/2023	600.00	600.00	MNK Digital Photo Services
Small Value Procurement	1 <sup>st</sup> Canvass	2023-403	10303891	2023-440	Other Supplies & Materials	Mayor's Office	Sec. 53.9	11/11/2023 11/14/2023	11/17/2023	3,630.00	3,630.00	GWYN'S Office Supplies & Equipment Trading
Small Value Procurement	1 <sup>st</sup> Canvass	2023-407	10295409	2023-444	Various Supplies & Equipment	MEO	Sec.53.9	11/09/2023 11/13/2023	11/27/2023	93,090.00	93,052.00	Triple J Trading & General Merchandise

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Small Value Procurement	1 <sup>st</sup> Canvass	2023-411	10323851	2023-449	Tarpaulin Printing for Medical Mission	Mayor's Office	Sec. 53.9	11/16/2023 11/20/2023	11/28/2023	3,200.00	3,200.00	MNK Digital Photo Services
Small Value Procurement	1 <sup>st</sup> Canvass	2023-405	10304699	2023-442	Printing Services	MENRO	Sec.53.9	11/14/2023 11/17/2023	11/22/2023	10,972.00	10,972.00	MNK Digital Photo Services
Direct Contracting	N/A	2023-458	N/A	2023-421	Repair of Transportation Equipment-JAC Ambulance	GSD	Sec.50	N/A	11/23/2023	88,550.00	88,550.00	D Riz Motorworks
Direct Contracting	N/A	2023-457	N/A	2023-457	Repair of Transportation Equipment- Dump Truck	GSD	Sec.50	N/A	11/23/2023	26,292.00	26,292.00	D Riz Motorworks
Emergency Cases	N/A	2023-465	N/A	2023-427	Relief Goods for Relief Operations	MSWDO	Sec.53.2	N/A	11/23/2023	1,055,800.00	1,055,800.00	Tradeways Traders
Emergency Cases	N/A	2023-464	N/A	2023-426	Relief Goods for Relief Operations-Commercial Rice	MSWDO	Sec.52	N/A	11/23/2023	1,587,600.00	1,587,600.00	Triple J Trading & General Merchandise
Emergency Cases	N/A	2023-475	N/A	2023-429	1000 Sacks for Clearing Operations during the State of Calamity	MENRO	Sec.52	N/A	11/24/2023	20,000.00	20,000.00	Tradeways Traders
Emergency Cases	N/A	2023-428	N/A	2023-463	Medicines for Vulnerable Groups during the State of Calamity	MHO	Sec.52	N/A	11/24/2023	323,450.00	317,207.50	Aborque-Edep Pharmaceutical
Small Value Procurement	1 <sup>st</sup> Canvass	2023-409	10332850	2023-447	Construction Materials	MENRO	Sec. 53.9	11/17/2023 11/21/2023	11/28/2023	19,050.00	19,050.00	Romil General Merchandise
Small Value Procurement	1 <sup>st</sup> Canvass	2023-414	10324320	2023-452	T-Shirt Printing	DEP-ED	Sec. 53.9	11/16/2023 11/20/2023	11/28/2023	90,000.00	90,000.00	MNK Services Digital Photo

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Small Value Procurement	1 <sup>st</sup> Canvass	2023-413	10324173	2023-451	Catering Services	DEP-ED	Sec. 53.9	11/16/2023 11/20/2023	11/28/2023	28,500.00	28,500.00	DAVE Catering Services
Small Value Procurement	1 <sup>st</sup> Canvass	2023-424	10339453	2023-462	Catering Services	Mayor's Office	Sec. 53.9	11/21/2023 11/24/2023	11/28/2023	78,000.00	78,000.00	Baluyot Catering Services
Small Value Procurement	1 <sup>st</sup> Canvass	2023-418	10358263	2023-456	Various Supplies & materials	MIASO	Sec. 53.9	11/24/2023 11/28/2023	12/05/2023	2,800.00	2,800.00	GWYN'S Office Supplies & Equipment Trading
Shopping	1 <sup>st</sup> canvass	2023-422	10360407	2023-460	Desktop With UPS	MSWDO	Sec.52	11/25/2023 11/28/2023	12/05/2023	40,000.00	40,000.00	GWYN'S Office Supplies & Equipment Trading
Shopping	1 <sup>st</sup> Canvass	2023-417	10360105	2023-455	Printer	Legislative Department	Sec. 52	11/25/2023 11/28/2023	12/05/2023	50,000.00	50,000.00	GWYN'S Office Supplies & Equipment Trading
Shopping	1 <sup>st</sup> Canvass	2023-430	10405961	2023-468	Air Conditioning Unit	Legislative Department	Sec. 52	12/14/2023 12/18/2023	12/19/2023	46,000.00	45,980.00	Triple J Trading General Merchandise

PREPARED BY:

  
**CLEOPE T. POLIDO**  
 BAC Secretary

RECOMMENDING APPROVAL:

  
**ROEL A. MORALES**  
 BAC Chairman

APPROVED:

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