ANNEX B

MUNICIPALITY OF BURGOS LA UNION **Procurement Monitoring Report as of December 31, 2023**

Code (PAP)	Procurement Project	Remarks (brief description of	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
2023-BLU-20%DF 01	Rehabilitation/Repair/ Improvement of Imelda Covered Court		ENGG	NO	Competitive Bidding	N/A	9/3/2023	N/A		01/31/23			**3-17-23**	1/4/2023	2/4/2023	5-18-23	6-30-23	6-30-23	20%DF 2023	500,000			499,848.43			COA PICE NGO							
2023-BLU-20%DF 02	Construction of Slope Protection at Agpay Covered Court		ENGG	NO	Competitive Bidding		9/3/2023			01/31/23			3-17-23	3/4/2023	5-15-23	5-18-23			20%DF 2023	600,000			598, 340.68			COA PICE NGO							
2023-BLU-20%DF 03	Construction of PNP Building Phase 2		ENGG	NO	Competitive Bidding		1-13-23	1-30-23		02/13/23		2-16-23	2-17-23	2-20-23	2-21-23	3-13-23	9/5/2023	5-Sep	20%DF 2023	2,000,000.00			1,999,799.42			COA B'S SECTOR NGO						9/5/2023	
2023-BLU-20%DF 04	Improvement of Delles Elementary School Pathway		ENGG	NO	Competitive Bidding		2-15-23	2-21-23		01/31/23		9/3/2023	10/3/2023	3-14-23	3-17-23	12/4/2023			20%DF 2023	500,000			498,399			COA B'S SECTOR NGO							
2023-BLU-20%DF 05	Improvement of Libtong Covered Court		ENGG	NO	Competitive Bidding		1-21-23			01/31/23			5-17-23	3/4/2023		5-18-23	6-26-23	6-30-23	20%DF 2023	500,000			498,650.15			COA PICE NGO							
2023-BLU-20%DF 06	Improvement of Linuan Covered Court		ENGG	NO	Competitive Bidding		9/3/2023			01/31/23			3-17-23	3/4/2023	4-15-23	5-18-23			20%DF 2023	700,000.00			699. 765.50										
2023-BLU-20%DF 07	Construction of New Poblacion Multi-Purpose Building		ENGG	NO	Competitive Bidding		4/9/2022			01/31/23			10-13-23	7/11/2022	9/11/2023	7/12/2022	2/2/2023	8/2/2023	20%DF 2023	500,000.00			497, 521.63			COA PICE NGO							
2023-BLU-20%DF 08	Construction of Old Poblacion Multi-Purpose Building		ENGG	NO	Competitive Bidding					02/13/23							6-30-23	6-30-23	20%DF 2023	1,000,000.00			998, 809.00			COA PICE NGO							
2023-BLU-20%DF 09	Improvement of Upper Tumapoc Multi-Purpose Building		ENGG	NO	Competitive Bidding		9/3/2023			01/31/23			3-17-23	3/4/2023	4/4/2023	4-14-23	9/6/2023	6-13-23	20%DF 2023	700,000.00			699,959.93			COA PICE NGO							
2023-BLU-20%DF 10	Improvement of Dalacdac Multi-Purpose Building		ENGG	NO	Competitive Bidding		1-21-23			01/31/23			3-17-23	3/4/2023	3/4/2023	5-18-23	5-30-23		20%DF 2023	500,000.00			499, 350			COA PICE NGO							
2023-BLU-20%DF 11	Construction of Municipal Sanitary Landfill-Phase 1		ENGG	NO	Competitive Bidding		2-15-23	2-21-23		02/13/23		9/3/2023	10/3/2023	3-14-23	3-17-23	12/4/2023		7-20-23	20%DF 2023	2,000,000.00			1,994,108.60			COA B'S SECTOR NGO						7-20-23	
2023-BLU-20%DF 12	Improvement of Eco-Park Facilities and Building		ENGG	NO	Competitive Bidding	N/A	2/2/2023	2-21-23		02/13/23		9/3/2023	10/3/2023	3-14-23	3-17-23	12/4/2023			20%DF 2023	1,000,000.00			997.353.44			COA B'S SECTOR NGO							

2023-BLU-20%DF 13	Construction fo Access Road to Municipal Plaza Phase III		ENGG	NO	Competitive Bidding	12/1/2023	1-13-23	1-30-23	2-13-23	02/13/23	2-14-23	2-16-23	2-17-23	2-20-23	2-21-23	3-13-23			20%DF 2023	2,500,000.00			2,499,936.84			COA B'S SECTOR NGO							
2023-BLU-20%DF 14	Improvement of Access Road to Bilis Brgy. Plaza		ENGG	NO	Competitive Bidding		9/3/2023			01/31/23			3-17-23	3/4/2023	5-15-23	5-18-23			20%DF 2023	500,000			498,800			COA PICE NGO							
2023-BLU-20%DF 15	Maintenance of Multi-Purpose Drying Pavement at lower Tumapoc		ENGG	NO	Competitive Bidding		9/3/2023			02/13/23			3-17-23	1/4/2023	2/4/2023	4-14-23			20%DF 2023	600,000.00			599,000.00			COA PICE NGO							
2023-BLU-20%DF 16	Riprapping of School grounds (Linuan ES)		ENGG	NO	NP-53.9 - Small Value Procurement					01/31/23			4/5/2023	8/5/2023	5/5/2023		5-22-23		20%DF 2023	13,800.00			13,800.00			COA PICE NGO							
2023-BLU-20%DF 17	Improvement of Water system townwide		ENGG	NO	Competitive Bidding		4/4/2023			01/31/23			11/10/2023	10-16-23	10-25-23	10-27-23			20%DF 2023	1,072,042.60			866,821.00			COA B'S SECTOR NGO			12/4/2023				
2023-BLU-20%DF 18	Improvement of Multi-purpose Drying pavement at Lower Tumapoc		ENGG	NO	Competitive Bidding		9/3/2023			01/31/23			3-17-23	1/4/2023	2/4/2023	4-14-23			20%DF 2023	600,000.00			599,00.00			COA PICE NGO							
2023-BLU-LSBF-01	Construction of Concrete Pathway leading to Budahao Falls		ENGG	NO	Competitive Bidding		9/3/2023			03/31/23			3-17-23	3/4/2023	5-15-23	5-18-23			20%DF 2023	700,000.00			698, 560.40			COA PICE NGO							
2023-BLU-LSBF-02	Parceliary Survey of Barangay Roads		ENGG	NO	Competitive Bidding		6/6/2023			03/31/23			6-16-23						20%DF 2023	500,000.00			499,998.95										
2023-BLU-LSBF-03	Improvement of Reading Area/Hub (Agpay ES)		ENGG	NO	NP-53.9 - Small Value Procurement					03/31/23			6/5/2023						SEF 2023	40,000.00			33460.00										
2023-BLU-LSBF-04	Renovation of School Canteen (Bilis ES)		ENGG	NO	NP-53.9 - Small Value Procurement					03/31/23									SEF 2023														
2023-BLU-LSBF-05	Construction of Genderized CR outside classroom (Delles ES)		ENGG	NO	NP-53.9 - Small Value Procurement					03/31/23			4-17-23						SEF 2023	40,000.00			39879										
2023-BLU-LSBF-06	Construction of CR (Libtong IS)		ENGG	NO	NP-53.9 - Small Value Procurement					03/31/23									SEF 2023														
2023-BLU-LSBF-07	Imrpovement of School Office (Tumapoc ES)		ENGG	NO	NP-53.9 - Small Value Procurement					03/31/23			4/5/2023		5/5/2023	8/5/2023	5-16-23		SEF 2023				7,400.00										
2023-BLU-LSBF-08	Repair of School Canteen, Phase 2 (Central ES)		ENGG	NO	NP-53.9 - Small Value Procurement					03/31/23									SEF 2023														
2023-BLU-LSBF-09	Imrpovement of School Canteen/Office, F&F (Upper Tumapoc ES)		ENGG	NO	NP-53.9 - Small Value Procurement					03/31/23			8/3/2023						SEF 2023	40,000.00			32,000.00										
2023-BLU-LSBF-10	Construction of Storage Room (UTNHS)		ENGG	NO	NP-53.9 - Small Value Procurement					03/31/23									SEF 2023														
2023-BLU-LSB-01	Completion of Makeshift Building		ENGG	NO	NP-53.9 - Small Value Procurement					02/20/23			6/6/2023						SEF 2023	40,000.00			39, 690.00										
2023-BLU-LSB-02	Purchase and Delivery of Laptop for Office Use		DepEd Burgos District Office	NO	NP-53.9 - Small Value Procurement		2-15-23						2-15-23						SEF 2023	40,000.00			40,000.00										
2023-BLU-LSB-03	Purchase of Supplies for District Office		DepEd Burgos District Office	NO	NP-53.9 - Small Value Procurement		N/A	03/22/23		03/22/23				N/A	03/23/23				SEF 2023	10,000.00													
2023-BLU-LSB-04	Purchase of ALS Supplies		ALS	NO	NP-53.9 - Small Value Procurement		N/A	April 2023		April 2023				N/A	April 2023				SEF 2023	23,386.00													
2023-BLU-LSB-05	Hiring of transportation during ALS examination		ALS	NO	NP-53.9 - Small Value Procurement		N/A	June 2023		June 2023				N/A	June 2023				SEF 2023	4,000.00													
2023-BLU-LSB-06	Purchase of Meals for ALS examinees and coordinators		ALS	NO	NP-53.9 - Small Value Procurement		N/A	June 2023		June 2023				N/A	June 2023				SEF 2023	4,000.00													
2023-BLU-LSB-07	Purchase of materials for livelihood training		ALS	NO	NP-53.9 - Small Value Procurement		N/A	June 2023		June 2023				N/A	June 2023				SEF 2023	5,000.00													

2022-BLU-BUSINESSPLATE-22	Photocopying and supplies for A & E Portfolio Revalidation		ALS	NO	NP-53.9 - Small Value Procurement		N/A	June 2023		June 2023				N/A	June 2023				GF 2023	3,614.00													
2023-BLU-GF-COM.EQUIP.	Procurement of Business and Motorized Tricycle Plates		MO	YES	Competitive Bidding		Dec 2022	Dec 2022		Dec 2022			12-29-22	Jan 2023	Jan 2023	8-23-23			GF 2023	114,000.00			112,545.00				COA B'S SECTOR NGO						
2023-PGLU-PBI-19	Purchase of Communication Equipments for Sangguniang Bayan, Ex Officio Sangguniang Bayan and SB Secretary		SB	NO	Competitive Bidding		Jan 2023	Feb 2023		Feb 2023			2-28-23	Feb 2023	Feb 2023	1/3/2023			GF 2023	195,000.00			179,140.00				COA B'S SECTOR NGO						
2023-BLU-GF WATERLINES-01	Purchase and Delivery of ICT and Office Equipment		MHO	NO	Competitive Bidding		Jan 2023	Feb 2023		Feb 2023			3-17-23	Feb 2023	Feb 2023				PGLU Bakuna Prize	1,000,000.00			998, 560.00				COA B'S SECTOR NGO						
2023-BLU-GF WATERLINES-02	Purchase and Delivery of Tools for Maintenance of Water Lines		MO, ENGG	NO	NP-53.9 - Small Value Procurement		Feb 2023	Feb 2023		Feb 2023				Feb 2023	Feb 2023				GF 2023	9,590.00													
2023-BLU-GF-3F	Purchase and Delivery of Tools for Maintenance of Water Lines of Bilis & New Poblacion		MO, ENGG	NO	NP-53.9 - Small Value Procurement		Feb 2023	Feb 2023		Feb 2023				Feb 2023	Feb 2023				GF 2023	63,475.00													
2023-BLU-RHU-04-18	Purchase and Delivery of Photocopying Machine to be Used by RHU		MHO	NO	NP-53.9 - Small Value Procurement		Feb 2023	March 2023		March 2023				March 2023	March 2023				GF & GAD 2023	-													
2023-BLU-IT 04-19	Purchase and Delivery of Medicines and Medical Supplies (1st sem)		MHO, GAD	NO	Competitive Bidding		April 2023	May 2023		May 2023		5-22-23	5-23-23	June 2023	June 2023	5-31-23			GF 2021-2023	2,970,288.00			2,965,087.00				COA PICE NGO						
2023-BLU-GF-1	Purchase and Delivery of IT Equipments and Accessories		All Offices	NO	Competitive Bidding		April 2023	May 2023		May 2023			5-23-23	May 2023	May 2023				GF 2023	-													
2023-BLU-GF-2	Purchase of Office Supplies (1st semester)		All Offices	NO	NP-53.5 Agency-to Agency		N/A	N/A		N/A				N/A	N/A				GF 2023	762,549.83													
2023-BLU-GF-3	Fuel, Oil & Lubricants		All Offices	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets		N/A	N/A		N/A				N/A	N/A				GF 2023	1,900,000.00													
2023-BLU-GF-4	Electricity		All Offices	NO	Direct Contracting		N/A	N/A		N/A				N/A	N/A				GF 2023	1,620,000.00													
2023-BLU-GF-5	Postage & Courier Services		MO,SB,MCR,MTO,MAS	NO	NP-53.2 Emergency Cases		N/A	N/A		N/A				N/A	N/A				GF 2023	9,000.00													
2023-BLU-GF-6	Internet Connection		All Offices	NO	Direct Contracting		N/A	N/A		N/A				N/A	N/A				GF 2023	348,000.00													
2023-BLU-GF-7	Purchase of Accountable Forms		MTO	NO	NP-53.5 Agency-to Agency		N/A	N/A		N/A				N/A	N/A				GF 2023	50,000.00													
2023-BLU-GF-8	Purchase of emergency supplies		MO	NO	NP-53.2 Emergency Cases		N/A	N/A		N/A				N/A	N/A				GF 2023	3,000.00													
2023-BLU-GF-9	Purchase of Office Table with Topglass and Printer Table		MAO	NO	NP-53.9 - Small Value Procurement		N/A	Feb 2023		Feb 2023				N/A	March 2023				GF 2023	21,000.00													
2023-BLU-GF-10	Repair and Maintenance of Buildings		All Offices	NO	NP-53.9 - Small Value Procurement		N/A	Feb 2023		Feb 2023				N/A	Feb 2023				GF 2023	10,000.00													
2023-BLU-GF-11	Repair and Maintenance of Buildings		MDRRMO	NO	NP-53.9 - Small Value Procurement		N/A	Feb 2023		Feb 2023				N/A	Feb 2023				GF 2023	2,380.00													
2023-BLU-GF-12	Repair and Maintenance of Market Premises		MO, MTO	NO	NP-53.9 - Small Value Procurement		N/A	March 2023		March 2023				N/A	March 2023				GF 2023	15,000.00													
2023-BLU-GF-13	Repainting of Boundary Arch at Old Poblacion		MO, ENGG	NO	NP-53.12 Community Participation		March 2023	March 2023		March 2023				March 2023	March 2023				GF 2023	60,000.00													
2023-BLU-GF-14	Road Opening of FMR at Sitio Mandao, New Poblacion		MO, ENGG	NO	NP-53.12 Community Participation		N/A	March 2023		March 2023				March 2023	March 2023				GF 2022 & 2023	14,000.00													
2023-BLU-GF-15	Fabrication & Installation of Cabinets at the RHU Pharmacy and Delivery Room		MHO	NO	NP-53.9 - Small Value Procurement		N/A	March 2023		March 2023				N/A	April 2023				GF 2023	45,000.00													
2023-BLU-GF-16	Purchase of Wireless Microphones		SB	NO	NP-53.9 - Small Value Procurement		N/A	April 2023		April 2023				N/A	April 2023				GF 2023	10,000.00													

2023-BLU-GF-17	Purchase of 3-seater Sofa and Office Chair		MAO	NO	NP-53.9 - Small Value Procurement		N/A	April 2023		April 2023				N/A	May 2023				GF 2023	23,000.00													
2023-BLU-GF-18	Purchase of Thermal Label Printer for Inventory Tagging		MTO	NO	NP-53.9 - Small Value Procurement		N/A	June 2023		June 2023				N/A	June 2023				GF 2023	30,000.00													
2023-BLU-GF-19	Purchase of Water Dispenser		MTO	NO	NP-53.9 - Small Value Procurement		N/A	June 2023		June 2023				N/A	June 2023				GF 2023	11,000.00													
2023-BLU-GF-20	Purchase of Long Sofa Bed and Office Chair		MCR	NO	NP-53.9 - Small Value Procurement		N/A	June 2023		June 2023				N/A	June 2023				GF 2022 & 2023	13,500.00													
2023-BLU-GF-21	Purchase of 4-Drawer Vertical Steel Cabinets		MTO, MHO	NO	NP-53.9 - Small Value Procurement		N/A	June 2023		June 2023				June 2023	June 2023				GF 2023	25,000.00													
2023-BLU-GF-22	Purchase and Delivery of Chemical/Filtering Supplies (1st sem)		Mayor's Office, MTO	NO	NP-53.9 - Small Value Procurement		N/A	June 2023		June 2023				N/A	June 2023				GF 2023	100,000.00													
2023-BLU-GF-23	Repair and Maintenance of Municipal Hall & Evacuation Center/MDRRM Building (3rd Qtr)		MO	NO	NP-53.9 - Small Value Procurement		June 2023	June 2023		June 2023				June 2023	June 2023				GF 2023	70,000.00													
2023-BLU-GF-24	Repair/replacement/maintenance of cricuit breaker and mainline wirings/electrical wirings at the Municipal Hall		All Offices	NO	NP-53.9 - Small Value Procurement		Jun-23	Jun-23		Jun-23				Jun-23	Jun-23				GF 2023	40,000.00													
2023-BLU-GF-25	Repair and Maintenance of Health Center Building		MHO	NO	NP-53.9 - Small Value Procurement		June 2023	June 2023		June 2023				June 2023	June 2023				GF 2023	100,000.00													
2023-BLU-GF-26	Repair of Comfort Room at Eco-Park Swimming Pool		MO, MTO	NO	NP-53.9 - Small Value Procurement		May 2023	June 2023		June 2023				June 2023	June 2023				GF 2023	5,000.00													
2023-BLU-GF-27	Repair and Maintenance of Eco-Park Swimming Pool/Facilities		MO, MTO	NO	NP-53.9 - Small Value Procurement		May 2023	June 2023		June 2023				June 2023	June 2023				GF 2023	81,000.00													
2023-BLU-GF-28	Repair and Maintenance of Electrical Lines and Streetlights		MO, ENGG	NO	NP-53.9 - Small Value Procurement		June 2023	June 2023		June 2023				June 2023	June 2023				GF 2023	100,000.00													
2023-BLU-GF-29	Purchase of Semi-Expendable - Furniture & Fixture		LYDO/Mayor's Office (MO)	NO	NP-53.9 - Small Value Procurement		N/A	Sep-23		Sep-23				N/A	Sep-23				GF 2023	35,000.00													
2023-BLU-GF-30	Purchase of 2 units Office Table		ENGG	NO	NP-53.9 - Small Value Procurement		N/A	July 2023		July 2023				N/A	July 2023				GF 2023	15,000.00													
2023-BLU-GF-31	Purchase and Installation of Window Blinds		ENGG	NO	NP-53.9 - Small Value Procurement		N/A	July 2023		July 2023				N/A	July 2023				GF 2023	15,000.00													
2023-BLU-GF-32	Repair and Maintenance of Municipal Hall & Evacuation Center/MDRRM Building (4th Qtr)		MO	NO	NP-53.9 - Small Value Procurement		July 2023	July 2023		July 2023				July 2023	July 2023				GF 2023	70,000.00													
	Purchase of Sofa Set with Center table and 3 Office Wood Table		MPDO	NO	NP-53.9 - Small Value Procurement		N/A	Aug 2023		Aug 2023				N/A	Aug 2023					48,000.00													
2023-BLU-GF-34																			GF 2023														
2023-BLU-GF-35	Purchase of 2 units Office Chair (Mesh)		MSWDO	NO	NP-53.9 - Small Value Procurement		N/A	Aug 2023		Aug 2023				N/A	Aug 2023				GF 2023	10,000.00													
2023-BLU-GF-36	Repair and Maintenance of Market Loop Building		MO, MTO	NO	NP-53.9 - Small Value Procurement		August 2023	August 2023		August 2023				August 2023	August 2023				GF 2023	75,000.00													
2023-BLU-GF-37	Repair and Maintenance of Legislative Building		SB	NO	NP-53.9 - Small Value Procurement		August 2023	Sept 2023		Sept 2023				Oct 2023	Oct 2023				GF 2023	50,000.00													
2023-BLU-GF-38	Repair and Maintenance of Municipal Plaza/Children's Park		MO, MSWDO, ENGG	NO	NP-53.9 - Small Value Procurement		August 2023	Sept 2023		Sept 2023				Sept 2023	Oct 2023				GF 2023	75,000.00													
2023-BLU-GF-39	Repair and Maintenance of Agpay Eco-Park		MO, MAO	NO	NP-53.9 - Small Value Procurement		August 2023	Sept 2023		Sept 2023				Sept 2023	Oct 2023				GF 2023	65,000.00													
2023-BLU-GF-40	Repair and Maintenance of Buildings		All Offices	NO	NP-53.9 - Small Value Procurement		Sept 2023	Oct 2023		Oct 2023				Oct 2023	Oct 2023				GF 2023	97,620.00													
2023-BLU-GF-41	Repair and Maintenance of CCTVs		MO, ENGG	NO	NP-53.9 - Small Value Procurement		Oct 2023	Oct 2023		Oct 2023				Nov 2023	Nov 2023				GF & GAD 2023	100,000.00													
2023-BLU-GF-42	Purchase and Delivery of Medicines and Medical Supplies (2nd sem)		MHO, GAD	NO	Competitive Bidding		Oct 2023	Nov 2023		Nov 2023				Dec 2023	Dec 2023				GF 2023	1,229,712.00													
2023-BLU-GF-43	Repair and Maintenance of Market Comfort Rooms		MO, MTO	NO	NP-53.9 - Small Value Procurement		Nov 2023	Nov 2023		Nov 2023				Nov 2023	Nov 2023				GF 2023	60,000.00													

2023-BLU-GF-44	Purchase and Delivery of Supplies for Maintenance of Water System		MO, ENGG	NO	Competitive Bidding		Nov 2023	Nov 2023		Nov 2023				Nov 2023	Nov 2023				GF 2023	226,935.00														
2023-BLU-GF-45	Purchase and Delivery of Chemical/Filtering Supplies (2nd sem)		Mayor's Office, MTO	NO	NP-53.9 - Small Value Procurement		N/A	Dec 2023		Dec 2023				N/A	Dec 2023				GF 2023	100,000.00														
2023-BLU-GF-46	Purchase of Auditor's Supplies		COA, MO	NO	NP-53.9 - Small Value Procurement		N/A	Dec 2023		Dec 2023				N/A	Dec 2023				GF 2023	55,000.00														
2023-BLU-GF-47	Bookbinding of Audit Reports		COA, MO	NO	NP-53.9 - Small Value Procurement		N/A	Dec 2023		Dec 2023				N/A	Dec 2023				GF 2023	5,000.00														
2023-BLU-GF-48	Repair and Maintenance of Office Equipment		Various Offices	NO	NP-53.9 - Small Value Procurement		as need arises	as need arises		as need arises				as need arises	as need arises				GF 2023	160,000.00														
2023-BLU-GF-49	Repair and Maintenance of IT Equipment		Various Offices	NO	NP-53.9 - Small Value Procurement		as need arises	as need arises		as need arises				as need arises	as need arises				GF 2023	181,000.00														
2023-BLU-GF-50	Repair and Maintenance of Machineries		MO	NO	NP-53.9 - Small Value Procurement		as need arises	as need arises		as need arises				as need arises	as need arises				GF 2023	30,000.00														
2023-BLU-MV-1	Purchase of Office Supplies (2nd semester)		All Offices	NO	NP-53.5 Agency-to-Agency		N/A	N/A		N/A				N/A	N/A				GF 2023	36,450.17														
2023-BLU-MV-2	Repair/maintenance of Toyota Hi-Ace Commuter Van (Plate No. SKA 783)		MO	NO	Competitive Bidding		as need arises	as need arises		as need arises				as need arises	as need arises				GF 2023	60,000.00														
2023-BLU-MV-3	Repair/maintenance of Foton Dumptruck (Plate No. IOE 577)		MO	NO	Competitive Bidding		as need arises	as need arises		as need arises				as need arises	as need arises				GF 2023	60,000.00														
2023-BLU-MV-4	Repair/maintenance of Crosswind (Plate No. SJA 653)		MO	NO	Competitive Bidding		as need arises	as need arises		as need arises				as need arises	as need arises				GF 2023	60,000.00														
2023-BLU-MV-5	Repair/maintenance of Toyota Revo DLX (Plate No. SFS 798)		MO	NO	Competitive Bidding		as need arises	as need arises		as need arises				as need arises	as need arises				GF 2023	60,000.00														
2023-BLU-MV-6	Repair/maintenance of Foton Gratour MT 1.5L Dropside (Plate No. IOH 822)		MO	NO	Competitive Bidding		as need arises	as need arises		as need arises				as need arises	as need arises				GF 2023	60,000.00														
2023-BLU-MV-7	Repair/maintenance of Toyota Hilux 4x4 DSL MT - Rescue Vehicle (Plate No. A4M 791)		MDRRMO	NO	Competitive Bidding		as need arises	as need arises		as need arises				as need arises	as need arises				GF 2023	60,000.00														
2023-BLU-MV-8	Repair/maintenance of Foton View 4x12 Ambulance Van (Plate No. SKA 775)		MHO	NO	Competitive Bidding		as need arises	as need arises		as need arises				as need arises	as need arises				GF 2023	60,000.00														
2023-BLU-MV-9	Repair/maintenance of XRM Off Road Motorcycle		MO	NO	Competitive Bidding		as need arises	as need arises		as need arises				as need arises	as need arises				GF 2023	25,000.00														
2023-BLU-MV-10	Repair/maintenance of LGU-owned Mountain Bikes		MO, PNP	NO	Competitive Bidding		as need arises	as need arises		as need arises				as need arises	as need arises				GF 2023	15,000.00														
2023-BLU-MV-11	Repair/maintenance of PNP vehicle vehicle (kawasaki rouser)		MO, PNP	NO	Competitive Bidding		as need arises	as need arises		as need arises				as need arises	as need arises				GF 2023	40,000.00														
2023-BLU-MV-12	Repair/maintenance of PNP vehicle (Yamaha Motorcycle)		MO, PNP	NO	Competitive Bidding		as need arises	as need arises		as need arises				as need arises	as need arises				GF 2023	40,000.00														
2023-BLU-MV-13	Repair/maintenance of PNP vehicle (Patrol Hilux)		MO, PNP	NO	Competitive Bidding		as need arises	as need arises		as need arises				as need arises	as need arises				GF 2023	40,000.00														
2023-BLU-MV-14	Repair/maintenance of Burgos Fire truck		MO, BFP	NO	Competitive Bidding		as need arises	as need arises		as need arises				as need arises	as need arises				GF 2023	40,000.00														
2023-BLU-MV-15	Repair/maintenance of Nissan Rescue Ambulance (Plate No.F30 878)		MDRRMO, MHO	NO	Competitive Bidding		as need arises	as need arises		as need arises				as need arises	as need arises				GF 2023	50,000.00														
2023-BLU-GF-51	Repair/maintenance of Mitsubishi L300 Ambulance		MHO	NO	Competitive Bidding		as need arises	as need arises		as need arises				as need arises	as need arises				GF 2023	50,000.00														
2023-BLU-GF-52	Insurance of Vehicles and Buildings		MTO, MHO, MO, SB	NO	NP-53.5 Agency-to-Agency		N/A	N/A		N/A				N/A	N/A				GF 2023	425,000.00														
2023-BLU-GF-53	Purchase of Advertising Space in Souvenir Books		MO	NO	NP-53.5 Agency-to-Agency		N/A	N/A		N/A				N/A	N/A				GF 2023	9,000.00														
2023-BLU-GF-54	Purchase of Webhosting Rights		MO	NO	Direct Contracting		N/A	N/A		N/A				N/A	N/A				GF 2023	11,000.00														
2023-BLU-GF-55	Printing and Publication of Ordinance in a Newspaper		SB	NO	NP-53.9 - Small Value Procurement		as need arises	as need arises		as need arises				as need arises	as need arises				GF 2023	50,000.00														
2023-BLU-GF-56	Bookbinding of Minutes/Resolutions/Ordinances		SB	NO	NP-53.9 - Small Value Procurement		Nov 2023	Nov 2023		Nov 2023				Nov 2023	Nov 2023				GF 2023	30,000.00														
2023-BLU-GF-57	Reproduction and Bookbinding of Local Revenue Code		SB	NO	NP-53.9 - Small Value Procurement		Nov 2023	Nov 2023		Nov 2023				Nov 2023	Nov 2023				GF 2023	60,000.00														

2023-BLU-GF-58	Purchase of Snacks for SGLG Evaluation		MO, MPDC	NO	NP-53.9 - Small Value Procurement		N/A	May 2023		May 2023				N/A	May 2023				GF 2023	5,000.00														
2023-BLU-GF-59	Purchase of Meals/Meal Ingredients for SGLG Evaluation		MO, MPDC	NO	NP-53.9 - Small Value Procurement		N/A	May 2023		May 2023				N/A	May 2023				GF 2023	15,000.00														
2023-BLU-GF-60	Accomodation for Regional Assessment Team		MO, MPDC	NO	NP-53.9 - Small Value Procurement		N/A	May 2023		May 2023				N/A	May 2023				GF 2023	15,000.00														
2023-BLU-GF-61	Purchase of Tokens for SGLG Evaluators		MO, MPDC	NO	NP-53.9 - Small Value Procurement		N/A	May 2023		May 2023				N/A	May 2023				GF 2023	4,000.00														
2023-BLU-GF-62	Purchase of Snacks for CGS Evaluation		MO, MENRO	NO	NP-53.9 - Small Value Procurement		N/A	March 2023		March 2023				N/A	March 2023				GF 2023	5,000.00														
2023-BLU-GF-63	Purchase of Meals/Meal Ingredients for CGS Evaluation		MO, MENRO	NO	NP-53.9 - Small Value Procurement		N/A	March 2023		March 2023				N/A	March 2023				GF 2023	15,000.00														
2023-BLU-GF-64	Purchase of Tokens for CGS Evaluators		MO, MENRO	NO	NP-53.9 - Small Value Procurement		N/A	March 2023		March 2023				N/A	March 2023				GF 2023	7,000.00														
2023-BLU-GF-65	Purchase of Snacks/Meals/Ingredients for MDC 1st Qtr Meeting		MPDC	NO	NP-53.9 - Small Value Procurement		N/A	Feb 2023		Feb 2023				N/A	Feb 2023				GF 2023	5,000.00														
2023-BLU-GF-66	Purchase of Snacks/Meals/Ingredients for MDC 2nd Qtr Meeting		MPDC	NO	NP-53.9 - Small Value Procurement		N/A	May 2023		May 2023				N/A	May 2023				GF 2023	5,000.00														
2023-BLU-GF-67	Purchase of Snacks/Meals/Ingredients for MDC 3rd Qtr Meeting		MPDC	NO	NP-53.9 - Small Value Procurement		N/A	Aug 2023		Aug 2023				N/A	Sept 2023				GF 2023	5,000.00														
2023-BLU-GF-68	Purchase of Snacks/Meals/Ingredients for MDC 4th Qtr Meeting		MPDC	NO	NP-53.9 - Small Value Procurement		N/A	Oct 2023		Oct 2023				N/A	Nov 2023				GF 2023	5,000.00														
2023-BLU-GF-69	Purchase & Cooking of Snacks/Meals/Ingredients for Holy Week Operations		MDRRMO	NO	NP-53.9 - Small Value Procurement		N/A	March 2023		March 2023				N/A	April 2023				GF 2023	29,850.00														
2023-BLU-GF-70	Purchase of Snacks/Meals during LSB Meeting (1st Qtr)		MO, LSB	NO	NP-53.9 - Small Value Procurement		N/A	March 2023		March 2023				N/A	March 2023				GF 2023	5,000.00														
2023-BLU-GF-71	Purchase of Snacks/Meals during LSB Meeting (2nd Qtr)		MO, LSB	NO	NP-53.9 - Small Value Procurement		N/A	June 2023		June 2023				N/A	June 2023				GF 2023	5,000.00														
2023-BLU-GF-72	Purchase of Snacks/Meals during LSB Meeting (3rd Qtr)		MO, LSB	NO	NP-53.9 - Small Value Procurement		N/A	Sept 2023		Sept 2023				N/A	Sept 2023				GF 2023	5,000.00														
2023-BLU-GF-73	Purchase of Snacks/Meals during LSB Meeting (4th Qtr)		MO, LSB	NO	NP-53.9 - Small Value Procurement		N/A	Nov 2023		Nov 2023				N/A	Nov 2023				GF 2023	8,000.00														
2023-BLU-GF-74	Purchase of Snacks/Meals during Waterworks Meeting (1st Qtr)		MO, MPDC, BWS	NO	NP-53.9 - Small Value Procurement		N/A	March 2023		March 2023				N/A	March 2023				GF 2023	5,000.00														
2023-BLU-GF-75	Purchase of Snacks/Meals during Waterworks Meeting (2nd Qtr)		MO, MPDC, BWS	NO	NP-53.9 - Small Value Procurement		N/A	June 2023		June 2023				N/A	June 2023				GF 2023	5,000.00														
2023-BLU-GF-76	Purchase of Snacks/Meals during Waterworks Meeting (3rd Qtr)		MO, MPDC, BWS	NO	NP-53.9 - Small Value Procurement		N/A	Sept 2023		Sept 2023				N/A	Sept 2023				GF 2023	5,000.00														
2023-BLU-GF-77	Purchase of Snacks/Meals during Waterworks Meeting (4th Qtr)		MO, MPDC, BWS	NO	NP-53.9 - Small Value Procurement		N/A	Nov 2023		Nov 2023				N/A	Nov 2023				GF 2023	5,000.00														
2023-BLU-GF-78	Purchase of Snacks/Meals during Dep't. Heads Meeting (1st Qtr)		MO	NO	NP-53.9 - Small Value Procurement		N/A	Jan 2023		Jan 2023				N/A	Jan 2023				GF 2023	3,000.00														
2023-BLU-GF-79	Purchase of Snacks/Meals during Dep't. Heads Meeting (2nd Qtr)		MO	NO	NP-53.9 - Small Value Procurement		N/A	April 2023		April 2023				N/A	April 2023				GF 2023	3,000.00														
2023-BLU-GF-80	Purchase of Snacks/Meals during Dep't. Heads Meeting (3rd Qtr)		MO	NO	NP-53.9 - Small Value Procurement		N/A	July 2023		July 2023				N/A	July 2023				GF 2023	3,000.00														
2023-BLU-GF-81	Purchase of Snacks/Meals during Dep't. Heads Meeting (4th Qtr)		MO	NO	NP-53.9 - Small Value Procurement		N/A	Oct 2023		Oct 2023				N/A	Oct 2023				GF 2023	3,000.00														
2023-BLU-GF-82	Purchase of Snacks/Meals during Boyboy Festival Initial Meeting		MO	NO	NP-53.9 - Small Value Procurement		N/A	Dec 2023		Dec 2023				N/A	Dec 2023				GF 2023	6,000.00														
2023-BLU-GF-83	Purchase of Snacks/Meals during Boyboy Festival January Meeting		MO	NO	NP-53.9 - Small Value Procurement		N/A	Jan 2023		Jan 2023				N/A	Jan 2023				GF 2023	6,000.00														

2023-BLU-GF-84	Purchase of Snacks/Meals during Boyboy Festival Final Meeting		MO	NO	NP-53.9 - Small Value Procurement		N/A	Feb 2023		Feb 2023				N/A	Feb 2023				GF 2023	6,000.00													
2023-BLU-GF-85	Purchase of Snacks/Meals during BAC Meeting (1st Qtr)		BAC	NO	NP-53.9 - Small Value Procurement		N/A	March 2023		March 2023				N/A	March 2023				GF 2023	3,000.00													
2023-BLU-GF-86	Purchase of Snacks/Meals during BAC Meeting (2nd Qtr)		BAC	NO	NP-53.9 - Small Value Procurement		N/A	June 2023		June 2023				N/A	June 2023				GF 2023	3,000.00													
2023-BLU-GF-87	Purchase of Snacks/Meals during BAC Meeting (3rd Qtr)		BAC	NO	NP-53.9 - Small Value Procurement		N/A	Sept 2023		Sept 2023				N/A	Sept 2023				GF 2023	3,000.00													
2023-BLU-GF-88	Purchase of Snacks/Meals during BAC Meeting (4th Qtr)		BAC	NO	NP-53.9 - Small Value Procurement		N/A	Nov 2023		Nov 2023				N/A	Nov 2023				GF 2023	3,000.00													
2023-BLU-GF-89	Purchase of Snacks/Meals during GAD Meeting (1st Sem)		GFPS	NO	NP-53.9 - Small Value Procurement		N/A	July 2023		July 2023				N/A	July 2023				GF 2023	5,000.00													
2023-BLU-GF-90	Purchase of Snacks/Meals during GAD Meeting (2nd Sem)		GFPS	NO	NP-53.9 - Small Value Procurement		N/A	Nov 2023		Nov 2023				N/A	Nov 2023				GF 2023	5,000.00													
2023-BLU-GF-91	Purchase of Snacks/Meals/Ingredients for Technical Budget Hearing		MBO	NO	NP-53.9 - Small Value Procurement		N/A	Oct 2023		Oct 2023				N/A	Oct 2023				GF 2023	3,000.00													
2023-BLU-GF-92	Purchase of Snacks/Meals during TUPAD Payouts		PESO	NO	NP-53.9 - Small Value Procurement		N/A	June 2023		June 2023				N/A	June 2023				GF 2023	5,000.00													
2023-BLU-GF-93	Purchase of Snacks/Meals during TUPAD Payouts		PESO	NO	NP-53.9 - Small Value Procurement		N/A	Oct 2023		Oct 2023				N/A	Nov 2023				GF 2023	5,000.00													
2023-BLU-GF-94	Purchase of Snacks/Meals during 4Ps/SC Payouts		MSWDO	NO	NP-53.9 - Small Value Procurement		as need arises	as need arises		as need arises				as need arises	as need arises				GF 2023	10,000.00													
2023-BLU-GF-95	Purchase of Snacks for Oplan Undas		MDRRMO	NO	NP-53.9 - Small Value Procurement		N/A	Oct 2023		Oct 2023				N/A	Oct 2023				GF 2023	7,000.00													
2023-BLU-GF-96	Purchase of Meals/Ingredients for Oplan Undas		MDRRMO	NO	NP-53.9 - Small Value Procurement		N/A	Oct 2023		Oct 2023				N/A	Oct 2023				GF 2023	13,000.00													
2023-BLU-GF-97	Purchase of Snacks during Exit Conference with COA		MO, MAC	NO	NP-53.9 - Small Value Procurement		N/A	April 2023		April 2023				N/A	April 2023				GF 2023	3,000.00													
2023-BLU-GF-98	Purchase of Meals/Ingredients during Exit Conference with COA		MO, MAC	NO	NP-53.9 - Small Value Procurement		N/A	April 2023		April 2023				N/A	April 2023				GF 2023	7,000.00													
2023-BLU-GF-99	Purchase of Tokens for Exit Conference with COA		MO, MAC	NO	NP-53.9 - Small Value Procurement		N/A	April 2023		April 2023				N/A	April 2023				GF 2023	7,000.00													
2023-BLU-GF-100	Purchase of Snacks during Entrance Conference with COA		MO, MAC	NO	NP-53.9 - Small Value Procurement		N/A	April 2023		April 2023				N/A	April 2023				GF 2023	3,000.00													
2023-BLU-GF-101	Purchase of Meals/Ingredients during Entrance Conference with COA		MO, MAC	NO	NP-53.9 - Small Value Procurement		N/A	April 2023		April 2023				N/A	April 2023				GF 2023	7,000.00													
2023-BLU-GF-102	Purchase of Tokens for Auditors during Entrance Conference		MO, MAC	NO	NP-53.9 - Small Value Procurement		N/A	April 2023		April 2023				N/A	April 2023				GF 2023	7,000.00													
2023-BLU-GF-103	Purchase of Meals/Snacks during Revenue Audit by PGLU		MTO	NO	NP-53.9 - Small Value Procurement		as need arises	as need arises		as need arises				as need arises	as need arises				GF 2023	10,000.00													
2023-BLU-GF-104	Purchase of Tokens during Revenue Audit by PGLU		MTO	NO	NP-53.9 - Small Value Procurement		as need arises	as need arises		as need arises				as need arises	as need arises				GF 2023	2,000.00													
2023-BLU-GF-105	Purchase of Meals/Snacks for Visitors/Emergency Meetings		All Offices	NO	NP-53.9 - Small Value Procurement		as need arises	as need arises		as need arises				as need arises	as need arises				GF 2023	60,000.00													
2023-BLU-GF-106	Purchase of Tokens during Official Visits/Courtesy Calls		All Offices	NO	NP-53.9 - Small Value Procurement		quarterly	quarterly		quarterly				quarterly	quarterly				GF 2023	40,000.00													
2023-BLU-GF-107	Lease of Venue for Barangay Budget Hearing		SB	NO	NP-53.9 - Small Value Procurement		N/A	Jan 2023		Jan 2023				N/A	Jan 2023				GF 2023	14,000.00													
2023-BLU-GF-108	Purchase of Snacks/Meals/Ingredients for Barangay Budget Hearing		SB	NO	NP-53.9 - Small Value Procurement		N/A	Jan 2023		Jan 2023				N/A	Jan 2023				GF 2023	13,000.00													
2023-BLU-GF-109	Purchase of Snacks/Meals/Ingredients for Budget Hearing		SB	NO	NP-53.9 - Small Value Procurement		N/A	Jan 2023		Jan 2023				N/A	Jan 2023				GF 2023	20,000.00													

2023-BLU-GF-110	Lease of Venue for 2024 Budget Hearing		SB	NO	NP-53.10 Lease of Real Property and Venue		N/A	Oct 2023		Oct 2023				N/A	Oct 2023				GF 2023	23,000.00													
2023-BLU-GF-111	Purchase of Snacks/Meals during Public Hearing		SB	NO	NP-53.9 - Small Value Procurement		as need arises	as need arises		as need arises				as need arises	as need arises				GF 2023	30,000.00													
2023-BLU-GF-112	Purchase of Tarpaulin for Boyboy Festival		MO	NO	NP-53.9 - Small Value Procurement		N/A	Jan 2023		Jan 2023				N/A	Jan 2023				GF 2023	20,000.00													
2023-BLU-GF-113	Purchase of Tarpaulin for Foundation Anniversary		MO	NO	NP-53.9 - Small Value Procurement		N/A	Oct 2023		Oct 2023				N/A	Nov 2023				GF 2023	20,000.00													
2023-BLU-GF-114	Purchase of Tarpaulin for Holiday Greetings		MO	NO	NP-53.9 - Small Value Procurement		N/A	Oct 2023		Oct 2023				N/A	Nov 2023				GF 2023	10,000.00													
2023-BLU-GF-115	Purchase of Tarpaulin for Congratulatory Messages		MO	NO	NP-53.9 - Small Value Procurement		as need arises	as need arises		as need arises				as need arises	as need arises				GF 2023	10,000.00													
2023-BLU-GF-116	Purchase of Tarpaulin for Welcome Messages		MO	NO	NP-53.9 - Small Value Procurement		as need arises	as need arises		as need arises				as need arises	as need arises				GF 2023	15,000.00													
2023-BLU-GF-117	Purchase of Tarpaulin for Agpay Eco-Park Operations		MO	NO	NP-53.9 - Small Value Procurement		as need arises	as need arises		as need arises				as need arises	as need arises				GF 2023	15,000.00													
2023-BLU-GF-118	Purchase of Tarpaulin for Updating of Citizen's Charter		MO	NO	NP-53.9 - Small Value Procurement		as need arises	as need arises		as need arises				as need arises	as need arises				GF 2023	15,000.00													
2023-BLU-GF-119	Purchase of Tarpaulin for Burgos Waterworks System		MO	NO	NP-53.9 - Small Value Procurement		as need arises	as need arises		as need arises				as need arises	as need arises				GF 2023	5,000.00													
2023-BLU-GF-120	Purchase of Tarpaulin for PESO Operations/IEC/PPAs		PESO	NO	NP-53.9 - Small Value Procurement		as need arises	as need arises		as need arises				as need arises	as need arises				GF 2023	15,000.00													
2023-BLU-GF-121	Purchase of Tarpaulin for Holy Week Operations		MDRRMO	NO	NP-53.9 - Small Value Procurement		N/A	March 2023		March 2023				N/A	March 2023				GF 2023	3,150.00													
2023-BLU-GF-122	Purchase of Tarpaulin for Oplan Undas		MDRRMO	NO	NP-53.9 - Small Value Procurement		N/A	Oct 2023		Oct 2023				N/A	Oct 2023				GF 2023	3,000.00													
2023-BLU-GF-123	Purchase of Tarpaulin for MDRRMO Operations/IEC/PPAs		MDRRMO	NO	NP-53.9 - Small Value Procurement		as need arises	as need arises		as need arises				as need arises	as need arises				GF 2023	24,000.00													
2023-BLU-GF-124	Purchase of Tarpaulin for Solid Waste Management IEC/PPAs		MENRO	NO	NP-53.9 - Small Value Procurement		N/A	Feb 2023		Feb 2023				N/A	March 2023				GF 2023	30,000.00													
2023-BLU-GF-125	Purchase of Tarpaulin for Legislative Operations IEC/PPAs		SB	NO	NP-53.9 - Small Value Procurement		N/A	Feb 2023		Feb 2023				N/A	March 2023				GF 2023	10,000.00													
2023-BLU-GF-126	Purchase of Meals/Snacks during Barangay Elections Operations		MTO	NO	NP-53.9 - Small Value Procurement		N/A	Feb 2023		Feb 2023				N/A	Feb 2023				GF 2023	10,000.00													
2023-BLU-GF-127	Purchase of Tarpaulin for Women's Month Celebration		MSWDO	NO	NP-53.9 - Small Value Procurement		N/A	March 2023		March 2023				N/A	March 2023				GF 2023	2,000.00													
2023-BLU-GF-128	Purchase of Tarpaulin for Children's Month Celebration		MSWDO	NO	NP-53.9 - Small Value Procurement		N/A	Oct 2023		Oct 2023				N/A	Nov 2023				GF 2023	1,000.00													
2023-BLU-GF-129	Purchase of Tarpaulin for Supplementary Feeding Program		MSWDO	NO	NP-53.9 - Small Value Procurement		N/A	Oct 2023		Oct 2023				N/A	Nov 2023				GF 2023	1,000.00													
2023-BLU-GF-130	Purchase of Tarpaulin for Parent Effectiveness Session		MSWDO	NO	NP-53.9 - Small Value Procurement		N/A	Nov 2023		Nov 2023				N/A	Nov 2023				GF 2023	1,000.00													
2023-BLU-GF-131	Purchase of Tarpaulin for 4Ps Graduation Ceremony		MSWDO	NO	NP-53.9 - Small Value Procurement		N/A	Nov 2023		Nov 2023				N/A	Nov 2023				GF 2023	2,000.00													
2023-BLU-GF-132	Purchase of Tarpaulin for Mobile Blood Donation		MHO	NO	NP-53.9 - Small Value Procurement		as need arises	as need arises		as need arises				as need arises	as need arises				GF 2023	7,000.00													

2023-BLU-GF-133	Purchase of Tarpaulin for RHU Signages		MHO	NO	NP-53.9 - Small Value Procurement		as need arises	as need arises		as need arises				as need arises	as need arises				GF 2023	5,000.00														
2023-BLU-GF-134	Purchase of Tarpaulin for Organizational Charts		MHO	NO	NP-53.9 - Small Value Procurement		as need arises	as need arises		as need arises				as need arises	as need arises				GF 2023	5,000.00														
2023-BLU-GF-135	Purchase of Tarpaulin for RHU Operations IEC		MHO	NO	NP-53.9 - Small Value Procurement		as need arises	as need arises		as need arises				as need arises	as need arises				GF 2023	5,000.00														
2023-BLU-GF-136	Purchase of Tarpaulin for General Revision		MAS	NO	NP-53.9 - Small Value Procurement		as need arises	as need arises		as need arises				as need arises	as need arises				GF 2023	2,000.00														
2023-BLU-GF-137	Purchase of Tarpaulin for Civil Registration Month		MCR	NO	NP-53.9 - Small Value Procurement		N/A	Feb 2023		Feb 2023				N/A	Feb 2023				GF 2023	500.00														
2023-BLU-GF-138	Purchase of Tarpaulin for Statistics Month		MCR	NO	NP-53.9 - Small Value Procurement		N/A	Sept 2023		Sept 2023				N/A	Sept 2023				GF 2023	500.00														
2023-BLU-GF-139	Purchase of Decoration Materials for Mass Wedding		MCR	NO	NP-53.9 - Small Value Procurement		N/A	Feb 2023		Feb 2023				N/A	Feb 2023				GF 2023	9,000.00														
2023-BLU-GF-140	Purchase of Meals/Ingredients for Mass Wedding		MCR	NO	NP-53.9 - Small Value Procurement		N/A	Feb 2023		Feb 2023				N/A	Feb 2023				GF 2023	26,000.00														
2023-BLU-GF-141	Purchase of Gifts for Mass Wedding		MCR	NO	NP-53.9 - Small Value Procurement		N/A	Feb 2023		Feb 2023				N/A	Feb 2023				GF 2023	7,000.00														
2023-BLU-GF-142	Decoration for Mass Wedding		MCR	NO	NP-53.12 Community Participation		N/A	Feb 2023		Feb 2023				N/A	Feb 2023				GF 2023	17,000.00														
2023-BLU-GF-143	Fabrication and Installation of Floor to Ceiling Cabinet at MTO		MTO	NO	NP-53.9 - Small Value Procurement		Oct 2023	Oct 2023		Oct 2023				Oct 2023	Oct 2023				GF 2023	-														
2023-BLU-GF-144	Purchase of Office Equipments for RHU		MHO	NO	NP-53.9 - Small Value Procurement		May 2023	June 2023		June 2023				June 2023	June 2023				GF 2022	-														
2023-BLU-GF-145	Purchase of Aircon for Mayor's Office		MO	NO	NP-53.9 - Small Value Procurement		June 2023	June 2023		June 2023				June 2023	June 2023				PCL Sports Fund	-														
2023-BLU-GF-146	Purchase of Meals for Basketball Team for the Governor's Cup Tournament 2023		MO	NO	NP-53.9 - Small Value Procurement		N/A	Feb 2023		Feb 2023				N/A	Feb 2023				GF 2023	30,000.00														
2023-BLU-GF-147	Purchase of Meals/Snacks during BAC Meetings		BAC	NO	NP-53.9 - Small Value Procurement		as need arises	as need arises		as need arises				as need arises	as need arises				GF 2023	30,000.00														
2023-BLU-SWM-1	Purchase of BAC supplies		BAC	NO	NP-53.9 - Small Value Procurement		N/A	June 2023		June 2023				N/A	June 2023				GF 2023	40,000.00														
2023-BLU-SWM-2	Purchase of tarpaulin for the CSG		MENRO	NO	NP-53.9 - Small Value Procurement		N/A	Feb-23		Feb-23				N/A	Feb-23				GF 2023	2,000.00														
2023-BLU-SWM-3	Purchase of meals and snacks during CSG Assessment		MENRO	NO	NP-53.9 - Small Value Procurement		N/A	Feb-23		Feb-23				N/A	Feb-23				GF 2023	25,000.00														
2023-BLU-SWM-4	Purchase of tokens for the visitors/guests during evaluation/assessment		MENRO	NO	NP-53.9 - Small Value Procurement		N/A	Feb-23		Feb-23				N/A	Feb-23				GF 2023	3,000.00														
2023-BLU-SWM-5	Purchase of materials for the establishment of nursery		MENRO	NO	NP-53.9 - Small Value Procurement		N/A	Sep-23		Sep-23				N/A	Sep-23				GF 2023	50,000.00														
2023-BLU-SWM-6	Purchase of Cocnrete benches for the establishment of tree park		MENRO	NO	NP-53.9 - Small Value Procurement		N/A	Aug-23		Aug-23				N/A	Aug-23				GF 2023	100,000.00														
2023-BLU-SWM-7	Purchase of meals and snacks during Arbor day (tree planting)		MENRO	NO	NP-53.9 - Small Value Procurement		N/A	Jul-23		Jul-23				N/A	Jul-23				GF 2023	5,000.00														
2023-BLU-SWM-8	Purchase of tokens/certificates during Arbor day (tree planting)		MENRO	NO	NP-53.9 - Small Value Procurement		N/A	Jul-23		Jul-23				N/A	Jul-23				GF 2023	2,000.00														

2023-BLU-SWM-9	Purchase of meals and snacks for World Environmental Day(Quiz bee)		MENRO	NO	NP-53.9 - Small Value Procurement		N/A	Jul-23		Jul-23				N/A	Jul-23				GF 2023	5,000.00													
2023-BLU-SWM-10	Purchase of tokens/certificates for World Environmental Day(Quiz bee)		MENRO	NO	NP-53.9 - Small Value Procurement		N/A	Jul-23		Jul-23				N/A	Jul-23				GF 2023	2,000.00													
2023-BLU-SWM-11	Purchase of meals and snacks/tokens/certificates for Stop plastic pollution (poster making contest)		MENRO	NO	NP-53.9 - Small Value Procurement		N/A	Jul-23		Jul-23				N/A	Jul-23				GF 2023	7,000.00													
2023-BLU-SWM-12	Purchase of meals/snacks/tokens for bench marking		MENRO	NO	NP-53.9 - Small Value Procurement		N/A	Jul-23		Jul-23				N/A	Jul-23				GF 2023	7,000.00													
2023-BLU-SWM-13	Purchase of meals and snacks for seminars related to environment topics		MENRO	NO	NP-53.9 - Small Value Procurement		N/A	Jul-23		Jul-23				N/A	Jul-23				GF 2023	7,000.00													
2023-BLU-SWM-14	Purchase of meals and snacks during IEC/meeting with NGA/PGLU/MLGU/BRGY.		MENRO	NO	NP-53.9 - Small Value Procurement		N/A	Jul-23		Jul-23				N/A	Jul-23				GF 2023	30,000.00													
2023-BLU-SWM-15	Purchase of Office supplies		MENRO	NO	NP-53.9 - Small Value Procurement		N/A	Jul-23		Jul-23				N/A	Jul-23				GF 2023	30,000.00													
2023-BLU-SC-1	Purchase of meals and snacks during trainings/seminars		MENRO	NO	NP-53.9 - Small Value Procurement		N/A	Jul-23		Jul-23				N/A	Jul-23				GF 2023	20,000.00													
2023-BLU-SC-2	Purchase of Food packs for Indigent Senior Citizens(132 packs)		MSWDO	NO	Competitive Bidding		Oct-23	Oct-23		Oct-23				Nov-23	Nov-23				GF 2023	132,000.00													
2023-BLU-SC-3	Purchase of snacks for Senior Citizen's meeting		MSWDO	NO	NP-53.9 - Small Value Procurement		N/A	Jan-23		Jan-23				N/A	Dec-23				GF 2023	12,000.00													
2023-BLU-PW-1	Purchase of meals and snacks for SC socials celeb/genereal assembly		MSWDO	NO	NP-53.9 - Small Value Procurement		N/A	Dec-23		Dec-23				N/A	Dec-23				GF 2023	24,000.00													
2023-BLU-PW-2	Purchase of Food packs for Person with Disabilities		MSWDO	NO	NP-53.9 - Small Value Procurement		N/A	Oct-23		Oct-23				N/A	Nov-23				GF 2023	50,000.00													
2023-BLU-SCPW-1	Purchase of Snacks for PWDs Semestral Meeting		MSWDO	NO	NP-53.9 - Small Value Procurement		N/A	Jan-23		Jan-23				N/A	Jul-23				GF 2023	2,000.00													
2023-BLU-HR-1	Purchase of Wheelchair/cane to SC/PWD		MSWDO	NO	NP-53.9 - Small Value Procurement		N/A	Oct-23		Oct-23				N/A	Oct-23				GF 2023	30,000.00													
2023-BLU-HR-2	Procurement of Employees ID		HRMO	NO	NP-53.9 - Small Value Procurement		N/A	May 2023		May 2023				N/A	June 2023				GF 2023	6,000.00													
2023-BLU-HR-3	Purchase of materials, meals and snacks for the conduct of Capability trainings/GAD trainings/Human Resource development trainings		HRMO	NO	Competitive Bidding		Oct-23	Nov-23		Nov-23				noV	Nov-23				GF 2023	184,000.00													
2023-BLU-POC-1	Purchase of plaque of appreciation/tokens for guests/visitors/retirees		HRMO	NO	NP-53.9 - Small Value Procurement		N/A	Oct-23		Oct-23				N/A	Nov-23				GF 2023	10,000.00													
2023-BLU-POC-2	Purchase of meals/snacks for seminars/trainings on peace and order		POC	NO	NP-53.9 - Small Value Procurement		N/A	Jul-23		Jul-23				N/A	Jul-23				GF 2023	30,000.00													
2023-BLU-POC-3	Purchase of supplies for seminars/trainings on POC		POC	NO	NP-53.9 - Small Value Procurement		N/A	Jul-23		Jul-23				N/A	Jul-23				GF 2023	3,000.00													
2023-BLU-POC-4	Purchase of accomodation/meals and snacks for the conduct of BPATS/Brgy. Tanods training/seminar		POC	NO	NP-53.9 - Small Value Procurement		N/A	Jul-23		Jul-23				N/A	Jul-23				GF 2023	15,000.00													
2023-BLU-POC-5	Purchase of Office printer for POC secretariat		POC	NO	NP-53.9 - Small Value Procurement		N/A	Jun-23		Jun-23				N/A	Jun-23				GF 2023	10,000.00													
2023-BLU-POC-6	Purchase of Office supplies for POC secretariat		POC	NO	NP-53.9 - Small Value Procurement		N/A	Jun-23		Jun-23				N/A	Jun-23				GF 2023	30,000.00													
2023-BLU-POC-7	Purchase of meals and snacks for the capability enhancement of M/BPOC		POC	NO	NP-53.9 - Small Value Procurement		N/A	Jul-23		Jul-23				N/A	Jul-23				GF 2023	15,000.00													

2023-BLU-POC-8	Purchase of token/supplies for resource speaker of capability enhancment of M/BPOC		POC	NO	NP-53.9 - Small Value Procurement		N/A	Jul-23		Jul-23				N/A	Jul-23				GF 2023	5,000.00													
2023-BLU-POC-9	Purchase of meals and snacks for the conduct of Fire Brigade training		POC	NO	NP-53.9 - Small Value Procurement		N/A							N/A					GF 2023	3,000.00													
2023-BLU-POC-10	Purchase of meals/snacks for the conduct of earthquake drill		POC	NO	NP-53.9 - Small Value Procurement		N/A							N/A					GF 2023	2,000.00													
2023-BLU-POC-11	Purchase of meals/snacks/tokens for IEC/advocacy thru symposiums/seminars/trainings for ANTI-ILLEGAL CAMPAIGN		POC	NO	NP-53.9 - Small Value Procurement		N/A	Nov-23		Nov-23				N/A	Nov-23				GF 2023	23,000.00													
2023-BLU-POC-12	Purchase of meals and snacks for MADAC quarterly meeting		POC	NO	NP-53.9 - Small Value Procurement		N/A	Nov-23		Nov-23				N/A	Nov-23				GF 2023	20,000.00													
2023-BLU-POC-13	Purchase of meals/snacks/tokens/accomodation for BADAC trainings/seminars		POC	NO	NP-53.9 - Small Value Procurement		N/A	Nov-23		Nov-23				N/A	Nov-23				GF 2023	24,000.00													
2023-BLU-POC-14	Purchase of office supplies		POC	NO	NP-53.9 - Small Value Procurement		N/A	Nov-23		Nov-23				N/A	Nov-23				GF 2023	3,000.00													
2023-BLU-POC-15	Purchase of meals/snacks/tokens/accomodation for KP training		POC	NO	NP-53.9 - Small Value Procurement		N/A	Nov-23		Nov-23				N/A	Nov-23				GF 2023	22,000.00													
2023-BLU-POC-16	Purchase of supplies for KP training		POC	NO	NP-53.9 - Small Value Procurement		N/A	Nov-23		Nov-23				N/A	Nov-23				GF 2023	3,000.00													
2023-BLU-POC-17	Purchase of meals/snacks for fire brigade training		POC	NO	NP-53.9 - Small Value Procurement		N/A	Dec-23		Dec-23				N/A	Dec-23				GF 2023	3,000.00													
2023-BLU-AT-1	Purchase of meals /snacks for fire/earthquake drill		POC	NO	NP-53.9 - Small Value Procurement		N/A	Dec-23		Dec-23				N/A	Dec-23				GF 2023	2,000.00													
2023-BLU-AT-2	Purchase of meals and snacks during boyboy festival		MO	NO	NP-53.9 - Small Value Procurement		Jan-23	Jan-23		Jan-23				Feb-23	Feb-23				GF 2023	20,000.00													
2023-BLU-AT-3	Purchase of materials needed for the celebration of boyboy festival		MO	NO	NP-53.9 - Small Value Procurement		Jan-23	Jan-23		Jan-23				Feb-23	Feb-23				GF 2023	30,000.00													
2023-BLU-AT-4	Purchase of meals and snacks in attending festivities outside municipality		MO	NO	NP-53.9 - Small Value Procurement		N/A	Jul-23		Jul-23				N/A	Jul-23				GF 2023	40,000.00													
2023-BLU-AT-5	Purchase of materials needed in attending festivities outside municipality		MO	NO	NP-53.9 - Small Value Procurement		N/A	Jul-23		Jul-23				N/A	Jul-23				GF 2023	99,500.00													
2023-BLU-AT-6	Purchase of materials/signages to different tourism spots/promotional materials		MO	NO	NP-53.9 - Small Value Procurement		N/A	Sep-23		Sep-23				N/A	Sep-23				GF 2023	50,000.00													
2023-BLU-AT-7	Purchase of Bougainvellia cuttings & pots		MO	NO	NP-53.9 - Small Value Procurement		N/A	Sep-23		Sep-23				N/A	Sep-23				GF 2023	26,000.00													
2023-BLU-AT-8	Purchase of materials/cement needed for the beuatification of Bougainvilla park		MO	NO	NP-53.9 - Small Value Procurement		N/A	Sep-23		Sep-23				N/A	Sep-23				GF 2023	99,500.00													
2023-BLU-AT-9	Purchase of meals and snacks during foundation day		MO	NO	NP-53.9 - Small Value Procurement		Nov-23	Nov-23		Nov-23				Nov-23	Nov-23				GF 2023	90,000.00													
2023-BLU-AC-1	Purchase of materials needed for the celebration of foundation day		MO	NO	NP-53.9 - Small Value Procurement		Nov-23	Nov-23		Nov-23				Nov-23	Nov-23				GF 2023	45,000.00													
2023-BLU-AC-2	Puchase of meals and snacks for the conduct of IEC/Coordination Meeting to IP leaders to different Barangays		MO, IPMR	NO	NP-53.9 - Small Value Procurement		N/A	Jan-23		Jan-23				N/A	Dec-23				GF 2023	30,000.00													
2023-BLU-AC-3	Purchase of meals and snacks for the training on cultural dance/cultural instruments awareness (youth/IP leaders)		IPMR, LYDO	NO	NP-53.9 - Small Value Procurement		N/A	Oct-23		Oct-23				N/A	Oct-23				GF 2023	25,000.00													
2023-BLU-AC-4	Purchase of Cultural instruments		MO, IPMR	NO	NP-53.9 - Small Value Procurement		N/A	Oct-23		Oct-23				N/A	Oct-23				GF 2023	30,000.00													

2023-BLU-AC-5	Purchase of tarpaulin and supplies for the training		MO	NO	NP-53.9 - Small Value Procurement		N/A	Oct-23		Oct-23				N/A	Oct-23				GF 2023	5,000.00													
2023-BLU-AC-6	Purchase of tokens for cultural dance/instrument instructor		MO	NO	NP-53.9 - Small Value Procurement		N/A	Oct-23		Oct-23				N/A	Oct-23				GF 2023	10,000.00													
2023-BLU-AC-7	Purchase of meals and snacks for the celebration of IP week		MO, IPMR	NO	NP-53.9 - Small Value Procurement		N/A	Oct-23		Oct-23				N/A	Oct-23				GF 2023	70,000.00													
2023-BLU-AC-8	Purchase of tarpaulin for the celebration of IP Week		MO, IPMR	NO	NP-53.9 - Small Value Procurement		N/A	Oct-23		Oct-23				N/A	Oct-23				GF 2023	2,000.00													
2023-BLU-AC-9	Purchase of tokens to visitors/guests during IP Week Celebration		MO, IPMR	NO	NP-53.9 - Small Value Procurement		N/A	Oct-23		Oct-23				N/A	Oct-23				GF 2023	8,000.00													
2023-BLU-AC-10	Purchase of condiments/materials to be used for the competition on cultural food/delicacies		MO	NO	NP-53.9 - Small Value Procurement		N/A	Oct-23		Oct-23				N/A	Oct-23				GF 2023	20,000.00													
2023-BLU-AC-11	Purchase of materials to be used for the participation of festivities outside the municipality		MO	NO	NP-53.9 - Small Value Procurement		N/A	Oct-23		Oct-23				N/A	Oct-23				GF 2023	50,000.00													
2023-BLU-AC-12	Purchase of meals and snacks for the cultural mapping orientation		MO	NO	NP-53.9 - Small Value Procurement		N/A	Oct-23		Oct-23				N/A	Oct-23				GF 2023	30,000.00													
2023-BLU-AC-13	Purchase of supplies for the orientation		MO	NO	NP-53.9 - Small Value Procurement		N/A	Oct-23		Oct-23				N/A	Oct-23				GF 2023	5,000.00													
2023-BLU-AC-14	Provision of accomodation and incentive or honoraria for the speakers of cultural mapping		MO	NO	NP-53.9 - Small Value Procurement		N/A	Oct-23		Oct-23				N/A	Oct-23				GF 2023	25,000.00													
2023-BLU-AC-15	Purchase of tokens for the visitors/guests during orientation		MO	NO	NP-53.9 - Small Value Procurement		N/A	Oct-23		Oct-23				N/A	Oct-23				GF 2023	2,500.00													
2023-BLU-SP-1	Provision of incentive for the cultural mappers		MO	NO	NP-53.9 - Small Value Procurement		N/A	Oct-23		Oct-23				N/A	Oct-23				GF 2023	27,500.00													
2023-BLU-SP-2	Purchase of Basketball Uniform for the Players, Coaches and Coordinators for the Governor's Cup Basketball Tournament 2023		MO	NO	0		N/A	Feb 28, 2023		Feb 28, 2023				N/A	March 1, 2023				GF 2023	20,400.00													
2023-BLU-SP-3	Purchase of sports supplies & equipment		MO	NO	NP-53.9 - Small Value Procurement		N/A	Oct-23		Oct-23				N/A	Oct-23				GF 2023	48,000.00													
2023-BLU-SP-4	Purchase of meals and snacks during sportsfest		MO	NO	NP-53.9 - Small Value Procurement		N/A	Nov-23		Nov-23				N/A	Nov-23				GF 2023	30,000.00													
2023-BLU-LYDO-1	Purchase of trophies/plaques		MO	NO	NP-53.9 - Small Value Procurement		N/A	Nov-23		Nov-23				N/A	Nov-23				GF 2023	15,000.00													
2023-BLU-LYDO-2	Purchase of tables/chairs for LYDO		LYDO, MO	NO	NP-53.9 - Small Value Procurement		N/A	Oct-23		Oct-23				N/A	Oct-23				GF 2023	40,000.00													
2023-BLU-LYDO-3	Rental of IP clothes/instruments during IP presentation		LYDO, MO	NO	NP-53.9 - Small Value Procurement		N/A	Oct-23		Oct-23				N/A	Oct-23				GF 2023	20,000.00													
2023-BLU-LYDO-4	Purchase of meals and snacks for attendees of drug symposium (LNK)		LYDO, MO	NO	NP-53.9 - Small Value Procurement		N/A	Sep-23		Sep-23				N/A	Sep-23				GF 2023	10,000.00													
2023-BLU-LYDO-5	Purchase of snacks during LYDC meeting		LYDO, MO	NO	NP-53.9 - Small Value Procurement		N/A	Jan-23		Jan-23				N/A	Dec-23				GF 2023	20,000.00													
2023-BLU-LYDO-6	Purchase of neals and snacks during BLS/HASAR/WASAR training		LYDO, MO	NO	NP-53.9 - Small Value Procurement		N/A	Sep-23		Sep-23				N/A	Sep-23				GF 2023	10,000.00													
2023-BLU-LYDO-7	Purchase of seedlings		LYDO, MO	NO	NP-53.9 - Small Value Procurement		N/A	Aug-23		Aug-23				N/A	Aug-23				GF 2023	10,000.00													
2023-BLU-LYDO-8	Purchase of meals and snacks for orientation on proper waste segregation		LYDO, MO	NO	NP-53.9 - Small Value Procurement		N/A	Sep-23		Sep-23				N/A	Sep-23				GF 2023	5,000.00													
2023-BLU-LYDO-9	Reproduction of IEC materials		LYDO, MO	NO	NP-53.9 - Small Value Procurement		N/A	Sep-23		Sep-23				N/A	Sep-23				GF 2023	10,000.00													

2023-BLU-AGRI-1	Purchase of trashbins		LYDO, MO	NO	NP-53.9 - Small Value Procurement		N/A	Sep-23		Sep-23				N/A	Sep-23				GF 2023	4,000.00													
2023-BLU-AGRI-2	Purchase of materials needed for the La Union Agri-Trade Fair		MAO	NO	NP-53.9 - Small Value Procurement		N/A	Feb-23		Feb-23				N/A	Feb-23				GF 2023	45,000.00													
2023-BLU-AGRI-3	Purchase of meals/snacks for the construction of booth		MAO	NO	NP-53.9 - Small Value Procurement		N/A	Feb-23		Feb-23				N/A	Feb-23				GF 2023	15,000.00													
2023-BLU-AGRI-4	Purchase of tokens/materials/supplies needed		MAO	NO	NP-53.9 - Small Value Procurement		N/A	Jun-23		Jun-23				N/A	Jun-23				GF 2023	10,000.00													
2023-BLU-AGRI-5	Purchase of tarpaulin for trainings/farmers forum/orientation		MAO	NO	NP-53.9 - Small Value Procurement		N/A	Jun-23		Jun-23				N/A	Jun-23				GF 2023	2,000.00													
2023-BLU-AGRI-6	Purchase of tissue-cultured banana		MAO	NO	NP-53.9 - Small Value Procurement		N/A	Jul-23		Jul-23				N/A	Jul-23				GF 2023	50,000.00													
2023-BLU-AGRI-7	Purchase of meals/snacks for trainings/farmers forum		MAO	NO	NP-53.9 - Small Value Procurement		N/A	Jun-23		Jun-23				N/A	Jun-23				GF 2023	40,000.00													
2023-BLU-AGRI-8	Purchase of seeds/seedlings		MAO	NO	NP-53.9 - Small Value Procurement		N/A	Jul-23		Jul-23				N/A	Jul-23				GF 2023	50,000.00													
2023-BLU-AGRI-10	Purchase of meals/snacks during monitoring		MAO	NO	NP-53.9 - Small Value Procurement		N/A	Jul-23		Jul-23				N/A	Jul-23				GF 2023	50,000.00													
2023-BLU-AGRI-11	Purchase of biologics/deworming/vitamins to animals		MAO	NO	NP-53.9 - Small Value Procurement		N/A	Aug-23		Aug-23				N/A	Aug-23				GF 2023	25,000.00													
2023-BLU-AGRI-12	Purchase of meals and snacks /materials for the conduct of techno demo/orientation/pest mngt on vegetable prdn		MAO	NO	NP-53.9 - Small Value Procurement		N/A	Aug-23		Aug-23				N/A	Aug-23				GF 2023	40,000.00													
2023-BLU-AGRI-13	Purchase of tokens and incentive/honoraria of speaker/s		MAO	NO	NP-53.9 - Small Value Procurement		N/A	Aug-23		Aug-23				N/A	Aug-23				GF 2023	15,000.00													
2023-BLU-AGRI-14	Purchase of supplies for the orientation		MAO	NO	NP-53.9 - Small Value Procurement		N/A	Aug-23		Aug-23				N/A	Aug-23				GF 2023	15,000.00													
2023-BLU-AGRI-15	Hire of vehicle for Bench marking farm tour		MAO	NO	NP-53.9 - Small Value Procurement		N/A	Oct-23		Oct-23				N/A	Oct-23				GF 2023	30,000.00													
2023-BLU-AGRI-16	Purchase of meals/snack during farm tour		MAO	NO	NP-53.9 - Small Value Procurement		N/A	Oct-23		Oct-23				N/A	Oct-23				GF 2023	15,000.00													
2023-BLU-AGRI-17	Purchase of feeds		MAO	NO	NP-53.9 - Small Value Procurement		N/A	Oct-23		Oct-23				N/A	Oct-23				GF 2023	50,000.00													
2023-BLU-MNAO-17	Purchase of meals and snacks during meetings/moniroting/evaluation of agricultural projects		MAO	NO	NP-53.9 - Small Value Procurement		N/A	Jan-23		Jan-23				N/A	Dec-23				GF 2023	50,000.00													
2023-BLU-RHU-1	Purchase of meals and snacks during MNC/BNS meetings/Year-end assessment/Lakbay Aral		MNAO	NO	NP-53.9 - Small Value Procurement		N/A	Jan-23		Jan-23				N/A	Dec-23				GF 2023	50,000.00													
2023-BLU-RHU-2	Purchase of meals /snacks for the conduct of mobile blood donation (1st)		RHU	NO	NP-53.9 - Small Value Procurement		N/A	Jun-23		Jun-23				N/A	Jun-23				GF 2023	10,000.00													
2023-BLU-RHU-3	Purchase of tokens/certifcates for the conduct of mobile blood donation		RHU	NO	NP-53.9 - Small Value Procurement		N/A	Jun-23		Jun-23				N/A	Jun-23				GF 2023	5,000.00													
2023-BLU-RHU-4	Purchase of tarpaulin		RHU	NO	NP-53.9 - Small Value Procurement		N/A	Jun-23		Jun-23				N/A	Jun-23				GF 2023	1,000.00													
2023-BLU-RHU-5	Purchase of meals/snacks for the conduct of malaria border activity		RHU	NO	NP-53.9 - Small Value Procurement		N/A	Aug-23		Aug-23				N/A	Aug-23				GF 2023	10,000.00													
2023-BLU-PESO-1	Purchase of meals/snacks for the conduct of mobile blood donation (2nd)		RHU	NO	NP-53.9 - Small Value Procurement		N/A	Nov-23		Nov-23				N/A	Nov-23				GF 2023	10,000.00													

2023-BLU-PESO-2	Purchase of meals and snacks for the conduct of enhanced training/seminars to job seekers/TUPAD		PESO	NO	NP-53.9 - Small Value Procurement		N/A	May-23		May-23				N/A	May-23				GF 2023	20,000.00													
2023-BLU-PESO-3	Purchase of materials/supplies for the conduct of enhanced training/seminars to job seekers/TUPAD		PESO	NO	NP-53.9 - Small Value Procurement		N/A	May-23		May-23				N/A	May-23				GF 2023	5,000.00													
2023-BLU-PESO-4	Purchase of meals and snacks for the conduct of orientation /provision of assistance to returning Filipino migrant workers		PESO	NO	NP-53.9 - Small Value Procurement		N/A	May-23		May-23				N/A	May-23				GF 2023	25,000.00													
2023-BLU-PESO-5	Purchase of meals and snacks for the conduct of career and guidance and employment counselling		PESO	NO	NP-53.9 - Small Value Procurement		N/A	Jul-23		Jul-23				N/A	Jul-23				GF 2023	10,000.00													
2023-BLU-SW-1	Purchase of Meals and snacks for the conduct of Labor Information to job-seekers, both for local and overseas		PESO	NO	NP-53.9 - Small Value Procurement		N/A	Oct-23		Oct-23				N/A	Oct-23				GF 2023	20,000.00													
2023-BLU-SW-2	Purchase of food packs		MSWDO	NO	Competitive Bidding		Jun-23	Jul-23		Jul-23				Jul-23	Jul-23				GF 2023	109,000.00													
2023-BLU-SW-3	Purchase of meals/snacks for family program		MSWDO	NO	NP-53.9 - Small Value Procurement		N/A	Jul-23		Jul-23				N/A	Jul-23				GF 2023	16,350.00													
2023-BLU-SW-4	Purchase of tokens/certificates for visitors		MSWDO	NO	NP-53.9 - Small Value Procurement		N/A	Jul-23		Jul-23				N/A	Jul-23				GF 2023	4,650.00													
2023-BLU-SW-5	Purchase of hot meal for children		MSWDO	NO	Competitive Bidding		Jul-23	Jul-23		Jul-23				Aug-23	Aug-23				GF 2023	450,000.00													
2023-BLU-SW-6	Purchase of snacks for LCPC activities		MSWDO	NO	NP-53.9 - Small Value Procurement		N/A	Jul-23		Jul-23				N/A	Jul-23				GF 2023	13,300.00													
2023-BLU-SW-7	Purchase of wheelchair for SCs		MSWDO	NO	NP-53.9 - Small Value Procurement		N/A	Jul-23		Jul-23				N/A	Jul-23				GF 2023	10,000.00													
2023-BLU-DRR-1	Purchase of meals and snacks for PWDs		MSWDO	NO	NP-53.9 - Small Value Procurement		N/A	Jul-23		Jul-23				N/A	Jul-23				LDRRMF 2023	10,000.00													
2023-BLU-DRR-2	Construction of Flood Control at Sitio Lower Delles		MDRRMO	NO	Competitive Bidding		Apr-23	Apr-23		Apr-23				Apr-23	Apr-23				LDRRMF 2023	-													
2023-BLU-DRR-3	Construction of Slope Protection at Sitio Baawan Delles		MDRRMO	NO	Competitive Bidding		Apr-23	Apr-23		Apr-23				Apr-23	Apr-23				LDRRMF 2023	-													
2023-BLU-DRR-4	Purchase of brand new and refill of fire extinguishers with wall mount		MDRRMO	NO	NP-53.9 - Small Value Procurement		N/A	Mar-23		Mar-23				N/A	Mar-23				LDRRMF 2023	47,000.00													
2023-BLU-DRR-5	Purchase of materials and supplies for the installation of Automated Weather Station		MDRRMO	NO	NP-53.9 - Small Value Procurement		N/A	Apr-23		Apr-23				N/A	Apr-23				LDRRMF 2023	70,000.00													
2023-BLU-DRR-6	Purchase of Seedlings for Tree Planting Activity at Barangay Agpay		MDRRMO	NO	NP-53.9 - Small Value Procurement		N/A	Apr-23		Apr-23				N/A	Apr-23				LDRRMF 2023	4,000.00													
2023-BLU-DRR-7	Procurement of Tarpaulin for Tree Planting at Barangay Agpay and Clean Up Drive Activity at Barangay Caoayan & Dalacdac		MDRRMO	NO	NP-53.9 - Small Value Procurement		N/A	Apr-23		Apr-23				N/A	Apr-23				LDRRMF 2023	2,000.00													
2023-BLU-DRR-8	Purchase of Clean Up Drive Activity at Barangay Caoayan & Dalacdac Supplies & Materials		MDRRMO	NO	NP-53.9 - Small Value Procurement		N/A	Apr-23		Apr-23				N/A	Apr-23				LDRRMF 2023	2,000.00													
2023-BLU-DRR-9	Procurement of Signages for Clean Up Drive Activity		MDRRMO	NO	NP-53.9 - Small Value Procurement		N/A	Apr-23		Apr-23				N/A	Apr-23				LDRRMF 2023	2,000.00													
2023-BLU-DRR-10	Purchase of token for the conduct of IEC		MDRRMO	NO	NP-53.9 - Small Value Procurement		N/A	Apr-23		Apr-23				N/A	Apr-23				LDRRMF 2023	5,000.00													
2023-BLU-DRR-11	Purchase of materials for the conduct of IEC		MDRRMO	NO	NP-53.9 - Small Value Procurement		N/A	Apr-23		Apr-23				N/A	Apr-23				LDRRMF 2023	5,000.00													
2023-BLU-DRR-12	Lease of Venue for the conduct of Basic Incident Command System (BICS)		MDRRMO	NO	NP-53.10 Lease of Real Property and Venue		Apr-23	Apr-23		Apr-23				May-23	May-23				LDRRMF 2023	185,000.00													

2023-BLU-DRR-13	Purchase of tokens for BICS		MDRRMO	NO	NP-53.9 - Small Value Procurement		N/A	Apr-23		Apr-23				N/A	May-23				LDRRMF 2023	2,000.00													
2023-BLU-DRR-14	Purchase of tarpaulin for BICS		MDRRMO	NO	NP-53.9 - Small Value Procurement		N/A	Apr-23		Apr-23				N/A	May-23				LDRRMF 2023	2,000.00			0										
2023-BLU-DRR-15	Purchase of training supplies for BICS		MDRRMO	NO	NP-53.9 - Small Value Procurement		N/A	Apr-23		Apr-23				N/A	May-23				LDRRMF 2023	6,000.00			0										
2023-BLU-DRR-16	Purchase of tarpaulin to use as early warning sign		MDRRMO	NO	NP-53.9 - Small Value Procurement		N/A	Jun-23		Jun-23				N/A	Jun-23				LDRRMF 2023	20,000.00													
2023-BLU-DRR-17	Purchase of electrical supplies and materials used in the maintenance of EOC/MDR		MDRRMO	NO	NP-53.9 - Small Value Procurement		N/A	Jun-23		Jun-23				N/A	Jun-23				LDRRMF 2023	13,000.00													
2023-BLU-DRR-18	Purchase of relief goods for stockpiling		MDRRMO	NO	NP-53.9 - Small Value Procurement		N/A	Jun-23		Jun-23				N/A	Jun-23				LDRRMF 2023	50,000.00													
2023-BLU-DRR-19	Lease of Venue for Basic Incident Command System Training II		MDRRMO	NO	NP-53.10 Lease of Real Property and Venue		Aug-23	Aug-23		Aug-23				Sep-23	Sep-23				LDRRMF 2023	196,000.00			0										
2023-BLU-DRR-20	Purchase of tokens for BICS II		MDRRMO	NO	NP-53.9 - Small Value Procurement		N/A	Aug-23		Aug-23				N/A	Sep-23				LDRRMF 2023	2,000.00			0										
2023-BLU-DRR-21	Purchase of tarpaulin for BICS II		MDRRMO	NO	NP-53.9 - Small Value Procurement		N/A	Aug-23		Aug-23				N/A	Sep-23				LDRRMF 2023	2,000.00													
2023-BLU-DRR-22	Purchase of training supplies for BICS II		MDRRMO	NO	NP-53.9 - Small Value Procurement		N/A	Aug-23		Aug-23				N/A	Sep-23				LDRRMF 2023	5,000.00													
2023-BLU-DRR-23	Quick Response PPAs		MDRRMO	NO	NP-53.2 Emergency Cases		as need arises	as need arises		as need arises				as need arises	as need arises				LDRRMF 2023	1,295,403.20													
2023-BLU-DRR-24	Repair/Restoration of Damaged Facilities/Infrastructures		MDRRMO	NO	NP-53.2 Emergency Cases		as need arises	as need arises		as need arises				as need arises	as need arises				LDRRMF 2023	300,000.00													
2023-BLU-DRR-25	Clearing Operations		MDRRMO	NO	NP-53.12 Community Participation		as need arises	as need arises		as need arises				as need arises	as need arises				LDRRMF 2023	50,000.00													
2023-BLU-DRR-26	Rental of Clearing Equipments		MDRRMO	NO	NP-53.2 Emergency Cases		as need arises	as need arises		as need arises				as need arises	as need arises				LDRRMF 2023	22,607.46													
2023-BLU-DRR-27	Purchase of Supplies for Feeding Program to Children Affected by Disasters		MDRRMO	NO	NP-53.9 - Small Value Procurement		as need arises	as need arises		as need arises				as need arises	as need arises				LDRRMF 2023	50,000.00													
2023-BLU-GAD-1	Provision of insurance for MDRRMO Staff and Disaster Volunteers		MDRRMO	NO	NP-53.5 Agency-to-Agency		N/A	Jun-23		Jun-23				N/A	Jun-23				GAD Fund 2023	30,000.00													
2023-BLU-GAD-2	Purchase of meals/snacks for the conduct of sports fest for employees		MO	NO	NP-53.9 - Small Value Procurement		Mar-23	Mar-23		Mar-23				Mar-23	Mar-23				GAD Fund 2023	75,000.00													
2023-BLU-GAD-3	Purchase of tokens/certifcates/advocacy t shirt		MO	NO	NP-53.9 - Small Value Procurement		Mar-23	Mar-23		Mar-23				Mar-23	Mar-23				GAD Fund 2023	25,000.00													
2023-BLU-GAD-4	Purchase of supplemental foods for malnourished children		MNAO	NO	NP-53.9 - Small Value Procurement		Jun-23	Jun-23		Jun-23				Jul-23	Jul-23				GAD Fund 2023	150,000.00													
2023-BLU-GAD-5	Purchase of meals/snacks /tokens for BNS trainings		MNAO	NO	NP-53.9 - Small Value Procurement		Jun-23	Jun-23		Jun-23				Jul-23	Jul-23				GAD Fund 2023	80,000.00													
2023-BLU-GAD-6	Purchase of collapsible divider for breastfeeding area		MNAO/RHU	NO	NP-53.9 - Small Value Procurement		N/A	Jun-23		Jun-23				N/A	Jun-23				GAD Fund 2023	30,000.00													
2023-BLU-GAD-7	Purchase of wheelchair/assistive devices for PWDs		RHU	NO	NP-53.9 - Small Value Procurement		N/A	Jun-23		Jun-23				N/A	Jun-23				GAD Fund 2023	20,000.00													
2023-BLU-GAD-8	Purchase of toilet bowls for households		RHU	NO	Competitive Bidding		Jun-23	Jun-23		Jun-23				Jul-23	Jul-23				GAD Fund 2023	200,000.00													
2023-BLU-GAD-9	Purchase of meals/snacks/accomodation for municipal employees for the conduct of capability training		MO	NO	NP-53.9 - Small Value Procurement		Oct-23	Oct-23		Oct-23				Nov-23	Nov-23				GAD Fund 2023	170,000.00													

2023-BLU-GAD-10	Purchase of snacks for LGBT meetings		YOUTH	NO	NP-53.9 - Small Value Procurement		N/A	Jul-23		Jul-23				N/A	Jul-23				GAD Fund 2023	50,000.00													
2023-BLU-GAD-11	Purchase of meals/snacks/tokens/certifcates for nutrition month program		MNAO	NO	NP-53.9 - Small Value Procurement		N/A	Jul-23		Jul-23				N/A	Jul-23				GAD Fund 2023	50,000.00													
2023-BLU-GAD-12	Purchase of meals/snacks forBHW trainings		RHU	NO	NP-53.9 - Small Value Procurement		N/A	Jul-23		Jul-23				N/A	Jul-23				GAD Fund 2023	15,000.00													
2023-BLU-GAD-13	Purchase of kit/certificates/tokens for BHW training/seminar		RHU	NO	NP-53.9 - Small Value Procurement		N/A	Jul-23		Jul-23				N/A	Jul-23				GAD Fund 2023	15,000.00			0										
2023-BLU-GAD-14	Purchase of meals/snacks /certificates /tokens for BHW/BSPOs/RHU personnel training		RHU	NO	NP-53.9 - Small Value Procurement		N/A	Jul-23		Jul-23				N/A	Jul-23				GAD Fund 2023	30,000.00			0										
2023-BLU-GAD-15	Reproduction of IEC materials		RHU	NO	NP-53.9 - Small Value Procurement		N/A	Jul-23		Jul-23				N/A	Jul-23				GAD Fund 2023	20,000.00													
2023-BLU-GAD-16	Purchase of tokens/certificates /supplies for capability training of employees		MO	NO	NP-53.9 - Small Value Procurement		N/A	Jul-23		Jul-23				N/A	Jul-23				GAD Fund 2023	20,000.00													
2023-BLU-GAD-17	Purchase of meals/snacks /materials/tokens/certificates for the organization trainings/livelihood		PESO	NO	NP-53.9 - Small Value Procurement		N/A	Aug-23		Aug-23				N/A	Aug-23				GAD Fund 2023	50,000.00													
2023-BLU-GAD-18	Purchase of livelihood kits		PESO	NO	NP-53.9 - Small Value Procurement		N/A	Aug-23		Aug-23				N/A	Aug-23				GAD Fund 2023	30,000.00			0										
2023-BLU-GAD-19	Purchase of kits for lactating mothers/pregnant		MNAO	NO	NP-53.9 - Small Value Procurement		N/A	Aug-23		Aug-23				N/A	Aug-23				GAD Fund 2023	30,000.00													
2023-BLU-GAD-20	Purchase of meals/snacks for lecture on teenage pregnancy, adolescent sexual and reproductive health		RHU	NO	NP-53.9 - Small Value Procurement		N/A	Sep-23		Sep-23				N/A	Sep-23				GAD Fund 2023	50,000.00													
2023-BLU-GAD-21	Purchase of meals/snacks/accomodation for BNS/BHW/BSPOs seminar/training		MNAO	NO	NP-53.9 - Small Value Procurement		N/A	Nov-23		Nov-23				N/A	Nov-23				GAD Fund 2023	30,000.00													
2023-BLU-GAD-22	Purchase of supplies/tokens/certificates for BNS/BHW/BSPOs seminar/training		MNAO	NO	NP-53.9 - Small Value Procurement		N/A	Nov-23		Nov-23				N/A	Nov-23				GAD Fund 2023	20,000.00													
2023-BLU-GAD-23	Purchase of meals/snacks for B/VAWC orientation		MSWDO	NO	NP-53.9 - Small Value Procurement		N/A	Nov-23		Nov-23				N/A	Nov-23				GAD Fund 2023	15,000.00													
2023-BLU-GAD-24	Purchase of tokens/certificates for B/VAWC orientation		MSWDO	NO	NP-53.9 - Small Value Procurement		N/A	Nov-23		Nov-23				N/A	Nov-23				GAD Fund 2023	10,000.00													
2023-BLU-GAD-25	Purchase of supplies/materials for CDW Centers		MSWDO	NO	NP-53.9 - Small Value Procurement		Nov-23	Nov-23		Nov-23				Dec-23	Dec-23				GAD Fund 2023	100,000.00													
2023-BLU-GAD-26	Purchase of meals/snacks/tokens/certificates for capability training of parent leaders		MSWDO	NO	NP-53.9 - Small Value Procurement		N/A	Dec-23		Dec-23				N/A	Dec-23				GAD Fund 2023	10,000.00													
2023-BLU-GAD 27	Purchase of Food packs for parent leaders		MSWDO	NO	NP-53.9 - Small Value Procurement		N/A	Dec-23		Dec-23				N/A	Dec-23				GAD Fund 2023	30,000.00													
	Purchase of multi-vitamins for malnourished children		MNAO	NO	NP-53.9 - Small Value Procurement		N/A	Sep-23		Sep-23				N/A	Sep-23					80,000.00													
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Prepared by:

MARIDEL L. GABINO
BAC Secretariat

Recommended for Approval by:

FERDINAND G. RAMOS
BAC Chairperson

APPROVED:

DELFIN C. COMEDIS JR.
Head of the Procuring Entity