

# ANNUAL PROCUREMENT PLAN

REGION: REGION I - ILOCOS REGION  
 PROVINCE: LA UNION  
 CITY/MUNICIPALITY: BURGOS

CALENDAR YEAR: 2024

Code (PAP)	Procurement Project	PMO/End-User		Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-BLU-20WDF-01	PURCHASE AND DELIVERY OF GENERATOR FOR THE MUNICIPAL HALL	ENGG	NO	COMPETITIVE BIDDING	03/07/24	03/15/23	03/26/24	03/29/24	20WDF 2024	500,000.00	-	500,000.00	POWER GENERATOR: BRAND NEW COOLED DIESEL ENGINE, BRUSHLESS ALTERNATORS, 0°C + 45 DEGREES c WORKING CONDITION, BASEFRAME FUEL TANK, DIGITAL CONTROL PANEL, MCCB AIR CIRCUIT BREAKER, RESIDENTIAL SILENCE, HUMANIZED DESIGN
2024-BLU-20WDF-02	IMPROVEMENT OF PURCHASE LOT	ENGG	NO	COMPETITIVE BIDDING	03/07/24	03/15/23	03/27/24	03/29/24	20WDF 2024	2,000,000.00	-	2,000,000.00	EXCAVATION WORKS FOR THE PREPARATION RHU EXTENSION
2024-BLU-20WDF-03	CONSTRUCTION OF MP BUILDING BASEMENT AREA	ENGG	NO	COMPETITIVE BIDDING	03/07/24	03/15/23	03/28/24	03/29/24	20WDF 2024	2,000,000.00	-	2,000,000.00	CONTINUATION OF BUILDING BASEMENT
2024-BLU-20WDF-04	IMPROVEMENT OF GOVERNMENT BUILDINGS AND MUNICIPAL PLAZA	ENGG	NO	COMPETITIVE BIDDING	03/07/24	03/15/23	03/29/24	03/29/24	20WDF 2024	588,683.40	-	588,683.40	PAINTING OF MUNICIPAL HALL, PUBLIC MARKET BUILDINGS AND MUNICIPAL PLAZA, FENCING OF PLAZA AND REPAIR OF GUTTER AND DOWNSPROUT (OVERALL AESTHETICS)
2024-BLU-20WDF-05	INSTALLATION OF SOLAR PANELS FOR MUNICIPAL HALL, MDRRM OFFICE AND ECO-PARK	ENGG	NO	COMPETITIVE BIDDING	03/07/24	03/15/23	03/26/24	03/29/24	20WDF 2024	2,000,000.00	-	2,000,000.00	SOLAR POWER BACKUP ELECTRICITY
2024-BLU-20WDF-06	CONSTRUCTOF RHU EXTENSION BUILDING	ENGG	NO	COMPETITIVE BIDDING	03/07/24	03/15/23	03/26/24	03/29/24	20WDF 2024	2,000,000.00	-	2,000,000.00	UPGRADING OF EXISTING RHU TO PRIMARY HEALTH CARE FACILITY (PCF)
2024-BLU-20WDF-07	REHABILITATION/IMPROVEMENT OF LINUAN ELEMENTARY SCHOOL BUILDING	ENGG	NO	COMPETITIVE BIDDING	03/07/24	03/15/23	03/26/24	03/29/24	20WDF 2024	2,000,000.00	-	1,000,000.00	REPLACEMENT OF DAMAGED, ROTTEN ROOFING
2024-BLU-20WDF-08	CONTRUCTION OF SOLAR POWERED WATER SUPPLY SYSTEM OF DELLES - LEVEL 2	ENGG	NO	COMPETITIVE BIDDING	03/07/24	03/15/23	03/26/24	03/29/24	20WDF 2024	2,500,000.00	-	2,500,000.00	CONSTRUCTION OF SOLAR POWERED WATER SYSTEM SOURCED FROM A SPRING
2024-BLU-20WDF-09	CONSTRUCTION OF UPPER TUMAPOC WATER SUPPLY SYSTEM - LEVEL 2	ENGG	NO	COMPETITIVE BIDDING	03/07/24	03/15/23	03/26/24	03/29/24	20WDF 2024	800,000.00	-	800,000.00	CONSTRUCTION OF CONCRETE WATER STORAGE, FILTRATION SYSTEM AND WATER TREATMENT FACILITY AND DISTRIBUTION LINES (SOURCED FROM LINUAN)

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2024-BLU-20WDF-10	CONSTRUCTION OF PUBLIC RESTROOMS WITH SOLAR LIGHTS AT BUDAHAO WATER FALLS	ENGG	NO	COMPETITIVE BIDDING	03/07/24	03/15/23	03/26/24	03/29/24	20WDF 2024	600,000.00	-	600,000.00	PROVISION OF FURNITURE SUCH AS BED, TIEL WORKS, ELECTRICAL WORKS
2024-BLU-20WDF-11	CONSTRUCTION OF MRF AT THE MUNICIPAL SANITARY LANDFILL	ENGG	NO	COMPETITIVE BIDDING	03/07/24	03/15/23	03/26/24	03/29/24	20WDF 2024	2,000,000.00	-	2,000,000.00	WASTE SORTING AREA AND ADMIN AREA
2024-BLU-20WDF-12	CONSTRUCTION OF ADDITIONAL SLOPE PROTECTION OF THE SITE FOR NEW POBLACION, MULTI-PURPOSE BUILDING	ENGG	NO	COMPETITIVE BIDDING	03/07/24	03/15/23	03/26/24	03/29/24	20WDF 2024	800,000.00	-	800,000.00	CONTINUATION
2024-BLU-20WDF-13	CONSTRUCTION OF OLD POBLACION MULTI-PURPOSE BUILDING	ENGG	NO	COMPETITIVE BIDDING	03/07/24	03/15/23	03/26/24	03/29/24	20WDF 2024	800,000.00	-	800,000.00	COMPLETION PHASE
2024-BLU-LSBF-01	PURCHASE OF LEARNING RESOURCES AND INSTRUCTIONAL MATERIALS FOR ALS	ALS	NO	NP-53.9 - SMALL VALUE PROCUREMENT	03/07/24	03/15/23	03/26/24	03/29/24	20WDF 2024	20,800.00	20,800.00	-	OFFICE SUPPLIES/LEARNING AND INSTRUCTIONAL MATERIALS
SEF	PURCHASE AND DELIVERY OF LAPTOP FOR OFFICE USE	DEPED BURGOS DISTRICT OFFICE	NO	NP-53.9 - SMALL VALUE PROCUREMENT	03/07/24	03/15/23	03/26/24	03/29/24	SEF 2024	40,000.00	40,000.00	40,000.00	AMD RYZEN 5 5500U 14" HD LED 8GB 512 SSD WITH LICENSED MS AND WINDOWS
2024-BLU-LSBF-03	PAYMENT OF COMPENSATION OF LOCALLY HIRED LSB/COS	DELLES INTEGRATED SCHOOL (GRADE 7)	NO	NP-53.9 - SMALL VALUE PROCUREMENT	03/07/24	03/15/23	03/26/24	03/29/24	SEF 2024	80,000.00	80,000.00	-	
2024-BLU-LSBF-04	REPAIR OF WINDOWS CLASSROOM	BILIS, ELEMENTARY SCHOOL	NO	NP-53.9 - SMALL VALUE PROCUREMENT	03/07/24	03/15/23	03/26/24	03/29/24	SEF 2024	39,200.00	39,200.00	-	PROVISION/IMPROVEMENT OF WINDOWS
2024-BLU-LSBF-05	RENOVATION OF SCHOOL CANTEEN	BILIS ELEM. SCHOOL	NO	NP-53.9 - SMALL VALUE PROCUREMENT	03/07/24	03/15/23	03/26/24	03/29/24	SEF 2024	39,200.00	39,200.00	-	IMPROVEMENT OF SCHOOL CANTEEN
2024-BLU-LSBF-06	CONSTRUCTION OF GENDERIZED CR OUTSIDE THE CLASSROOM	DELLES INTEGRATED SCHOOL	NO	NP-53.9 - SMALL VALUE PROCUREMENT	03/07/24	03/15/23	03/26/24	03/29/24	SEF 2024	39,200.00	39,200.00	-	CONSTRUCTION OF CR
2024-BLU-LSBF-07	CONCRETING AND WIDENING OF PATHWAY	LIBTONG INTEGRATED SCHOOL	NO	NP-53.9 - SMALL VALUE PROCUREMENT	03/07/24	03/15/23	03/26/24	03/29/24	SEF 2024	39,200.00	39,200.00	-	CONCRETE WORKS, PATHWAY
2024-BLU-LSBF-08	RIPRAPPING OF SCHOOL GROUND	LINUAN ELEMENTARY SCHOOL	NO	NP-53.9 - SMALL VALUE PROCUREMENT	03/07/24	03/15/23	03/26/24	03/29/24	SEF 2024	39,200.00	39,200.00	-	CONCRETE WORKS AND STONE MASONRY WORKS
2024-BLU-LSBF-09	RIPRAPPING OF THE FRONT SLOPE OF THE SCHOOL SITE	TUMAPOC ELEMENTARY SCHOOL	NO	NP-53.9 - SMALL VALUE PROCUREMENT	03/07/24	03/15/23	03/26/24	03/29/24	SEF 2024	39,200.00	39,200.00	-	STONE MASONRY WORKS
2024-BLU-LSBF-10	PERIMETER FENCING	CENTRAL ELEMENTARY SCHOOL	NO	NP-53.9 - SMALL VALUE PROCUREMENT	03/07/24	03/15/23	03/26/24	03/29/24	SEF 2024	39,200.00	39,200.00	-	PROVISION OF PERIMETER FENCE
2024-BLU-LSBF-11	CONSTRUCTION OF SCHOOL STAGE	UPPER TUMAPOC ELEMENTARY SCHOOL	NO	NP-53.9 - SMALL VALUE PROCUREMENT	03/07/24	03/15/23	03/26/24	03/29/24	SEF 2024	39,200.00	39,200.00	-	CONCRETE WORKS
2024-BLU-LSBF-12	RENOVATION OF CR OF THE LIBRARY	UPPER TUMAPOC NATIONAL HIGH SCHOOL	NO	NP-53.9 - SMALL VALUE PROCUREMENT	03/07/24	03/15/23	03/26/24	03/29/24	SEF 2024	39,200.00	39,200.00	-	IMPROVEMENT OF COMFORT ROOM
2024-BLU-LSBF-13	REPLACEMENT OF SEPTIC TANK AND DRAINAGE/CONCRETING AND RIPRAPPING OF BACK OF SCHOOL'S OFFICE SITE	BNHS	NO	NP-53.9 - SMALL VALUE PROCUREMENT	03/07/24	03/15/23	03/26/24	03/29/24	SEF 2024	39,200.00	39,200.00	-	CONCRETE WORKS AND RIPRAPPING
2024-BLU-LSBF-14	TRAVEL EXPENSES FOR ALS EXAMINEES/A AND E PORTFOLIO REVALIDATION	ALS	NO	NP-53.9 - SMALL VALUE PROCUREMENT	03/07/24	03/15/23	03/26/24	03/29/24	SEF 2024	10,000.00	10,000.00	-	Jeep or Van that can accommodate all examinees

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2024-BLU-LSBF-15	A AND E PORTFOLIO REVALIDATION EXPENSES	ALS	NO	NP-53.9 - SMALL VALUE PROCUREMENT	03/07/24	03/15/23	03/26/24	03/29/24	SEF 2024	8,000.00	8,000.00	-	TRAINING MATERIALS AND OTHER SUPPLIES NEEDED FOR THE TRAINING
2024-BLU-RHU-01	PURCHASE AND DELIVERY OF DENTAL AND MEDICAL EQUIPMENT	MHO	NO	COMPETITIVE BIDDING	1/19/2023	1/26/2024	2/9/2024	2/11/2024	GF 2024	300,000.00	300,000.00	-	FOR LABORATORY AND DENTAL CARE PURPOSES
2024-BLU-RHU-02	PURCHASE AND DELIVERY OF MEDICINES AND MEDICAL EQUIPMENT/LABORATORY (1ST SEM)	MHO	NO	COMPETITIVE BIDDING	Mar-24	Mar-24	Mar-24	Mar-24	GF 2024	2,499,034.00	2,499,034.00	-	
2024-BLU-RHU-03	PURCHASE AND DELIVERY OF WOODEN OFFICE TABLE WITH GLASS TOP	MHO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	Mar-24	Mar-24	Mar-24	Mar-24	GF 2024	45,000.00	45,000.00	-	2 FEET WIDE, 3 FEET LENGTH WITH 3 DRAWERS, 1 CENTER TABLE
2024-BLU-RHU-04	PURCHASE AND DELIVERY OF MEDICINES AND MEDICAL EQUIPMENT/LABORATORY (2ND SEM)	MHO	NO	COMPETITIVE BIDDING	Mar-24	Mar-24	Mar-24	Mar-24	GF 2024	1,410,977.00	1,410,977.00	-	GAD, MNCHN, FP, REPRODUCTIVE HEALTH, DENTAL AND LABORATORY SUPPLIES
2024-BLU-RHU-05	REPAIR AND MAINTENANCE OF RHU BUILDING	MHO	NO	COMPETITIVE BIDDING	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	GF 2024	100,000.00	100,000.00	-	INCLUDES PAINTING WORKS, ELECTRICAL WORKS, PLUMBING WORKS, REPAIR CEILING ETC.
2024-BLU-RHU-06	PURCHASE OF MEALS/SNACKS DURING THE MOBILE BLOOD DONATIONS - 1ST SEM	MHO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	Jun-24	N/A	Jun-24	GF 2024	15,000.00	15,000.00		INGREDIENTS OF MEALS/SNACKS DURING THE MOBILE BLOOD DONATION
2024-BLU-RHU-07	PURCHASE OF TARPAULINS	MHO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	GF 2024	3,000.00	3,000.00		TO BE USED DURING MOBILE BLOOD DONATION, HIV AWARENESS, WATER TESTING, MALARIA BORDER AND OTHER HEALTH ADVOCACY
2024-BLU-RHU-08	PURCHASE OF TOKENS /CERTIFICATES	MHO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	GF 2024	3,000.00	3,000.00		TO BE USED DURING MOBILE BLOOD DONATION, HIV AWARENESS, WATER TESTING, MALARIA BORDER AND OTHER HEALTH ADVOCACY
2024-BLU-RHU-09	PURCHASE OF MEALS/SNACKS DURING THE HIV AWARENESS	MHO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	Dec-24	N/A	Dec-24	GF 2024	15,000.00	15,000.00		INGREDIENTS OF MEALS/SNACKS DURING DURING THE HIV AWARENESS MONTH
2024-BLU-RHU-10	PURCHASE SUPPLIES FOR HEALTH ADVOCACY TRAININGS	MHO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	GF 2024	20,000.00	20,000.00		FOR HEALTH ADVOCACY TRAININGS/SEMINARS
2024-BLU-RHU-11	PURCHASE OF MEALS/SNACKS DURING THE MOBILE BLOOD DONATIONS - 2ND SEM	MHO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	GF 2024	15,000.00	15,000.00		INGREDIENTS OF MEALS/SNACKS DURING THE MOBILE BLOOD DONATION
2024-BLU-RHU-12	PURCHASE OF MEALS/SNACKS FOR OTHER HEALTH ADVOCACY/ACTIVITIES	MHO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	GF 2024	26,000.00	26,000.00		INGREDIENTS FOR MEALS/SNACKS FOR DIFFERENT HEALTH ADVOCACY ACTIVITIES
2024-BLU-RHU-13	AM SNACKS FOR BARANGAY HEALTH WORKERS DURING THE BARANGAY HEALTH WORKERS MONTHLY MEETING (JANUARY 10, 2024)	MHO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	GF 2024	3,000.00	3,000.00		AM SNACK FOR BHW DURING HE HEALTH CARE TRAINING ON JANUARY 10, 2024
2024-BLU-GF-1	PURCHASE OF OFFICE SUPPLIES AND (1ST SEMESTER)	ALL OFFICES	NO	COMPETITIVE BIDDING	N/A	N/A	N/A	N/A	GF 2024	800,847.03	800,847.03	-	TO BE PURCHASED OUTSIDE IF NOT AVAILABLE FROM DBM
2024-BLU-GF-1A	PURCHASE OF OFFICE SUPPLIES AND (2ND SEMESTER)	ALL OFFICES	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	GF 2024	56,998.70	56,998.70	-	TO BE PURCHASED OUTSIDE IF NOT AVAILABLE FROM DBM

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2024-BLU-GF-2	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	GF 2024	1,650,000.00	1,650,000.00	-	BILLED EVERY QUENCENA
2024-BLU-GF-3	HANDLER TI MUTYA NG LA UNION 2024	MO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	Jan-24	N/A	Mar-24	Mar-24	GF 2024	50,000.00	50,000.00		
2024-BLU-GF-04	PURCHASE AND DELIVERY OF IT EQUIPMENT FOR VARIOUS OFFICES	ALL OFFICES	NO	PUBLIC BIDDING	19-Jan-24	26-Jan-24	9-Feb-24	11-Feb-24	GF 2024	520,000.00	520,000.00		DESKTOP COMPUTERS, LAPTOPS, PRINTERS
2024-BLU-GF-04A	PURCHASE OF PUBLIC ADDRESS SYSTEM TO BE USED FOR EVERY EVENTS AND ACTIVITIES IN THE MUNICIPALITY	MO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	JANUARY 26, 224	N/A	N/A	FEBRUARY 2, 2024	ADAC PRIZE	96,780.00	96,780.00		TV, KARAOKE SPEAKER, AMPLIFIER, MIXER, WIRELESS MIC, WIRED MIC
2024-BLU-GF-04B	PURCHASE OF MICROPHONE AND MICROPHONE STAND	MO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	4-Jun-24	ADAC PRIZE	3,220.00	3,220.00		(REMAINING AMOUNT FROM ADAC PRIZE WHICH IS 100,000.00) MICROPHONE AND MICROPHONE STAND
2024-BLU-GF-05	ELECTRICITY	ALL OFFICES	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	GF 2024	2,240,000.00	2,240,000.00	-	BILLED MONTHLY
2024-BLU-GF-06	PURCHASE AND DELIVERY OF CHEMICALS AND FILTERING SUPPLIES	MO	NO	PUBLIC BIDDING	1/24/2024	1/30/2024	1/31/2024	2/1/2024	GF 2024	100,000.00	100,000.00		FOR 1ST SEM 2024 USE
2024-BLU-GF-07	POSTAGE AND COURIER SERVICES	MO, SB, MCR, MTO, MAS, MBO	NO	NP-5.3 EMERGENCY CASES	N/A	N/A	N/A	N/A	GF 2024	9,600.00	9,600.00	-	AS NEED ARISES
2024-BLU-GF-08	INTERNET CONNECTION	ALL OFFICES	NO	DIRECT CONTRACTING	6	N/A	N/A	N/A	GF 2024	295,000.00	295,000.00	-	BILLED MONTHLY
2024-BLU-GF-09	TELEPHONE EXPENSES	ALL OFFICES	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	GF 2024	295,000.00	295,000.00	-	
2024-BLU-GF-10	TRAVELLING EXPENSES - LOCAL	ALL OFFICES	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	GF 2024	995,000.00	995,000.00	-	
2024-BLU-GF-11	TRAINING EXPENSES	ALL OFFICES	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	GF 2024	1,570,000.00	1,570,000.00		REGISTRATION FEE AND TRAINING MATERIALS
2024-BLU-GF-12	REPAIR AND MAINTENANCE OF ICT EQUIPMENT	VARIOUS OFFICES	NO	NP-53.9 - SMALL VALUE PROCUREMENT	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	GF 2024	192,000.00	192,000.00		REPAIR OF PRINTER NAD COMPUTERS
2024-BLU-GF-13	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT	VARIOUS OFFICES	NO	NP-53.9 - SMALL VALUE PROCUREMENT	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	R MT1.5 DROPSIDE	GF 2024	6,666.00	105,000.00		REPAIR OR PHOTOCOPIING MACHINES, WATER DISPENSERS, AIR CONDITIONERS, COFFEEMAKERS AND THE LIKE
2024-BLU-GF-14	PRINTING AND PUBLICATION	SB, MCR, ACCOUNTING	NO	NP-53.9 - SMALL VALUE PROCUREMENT	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	GF 2024	77,500.00	77,500.01		GENERAL CIRCULATION
2024-BLU-GF-15	PURCHASE OF OTHER SUPPLIES (BCO PARK AND MUNICIPAL BUILDING)	MO, MTO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	GF 2024	220,000.00	220,000.00		
2024-BLU-GF-16	INSURANCE EXPENSES FOR VEHICLES AND BUILDING	MO, MDRRM, SB, MKT/WS	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	GF 2024	663,000.00	663,000.00		TO BE PURCHASED FROM GSIS - LA UNION
2024-BLU-GF-17	PURCHASE AND DELIVERY OF CHEMICALS AND FILTERING SUPPLIES	MO	NO	PUBLIC BIDDING	1/24/2024	1/30/2024	1/31/2024	2/1/2024	GF 2024	100,000.00	100,000.00		FOR 2ND SEM 2024 USE
2024-BLU-GF-18	PURCHASE OF WINDOW BLINDS FOR MAO, MPDO AND LEGISLATIVE	MAO, MPDC, SBM	NO	NP-53.9 - SMALL VALUE PROCUREMENT	5/9/2024	N/A	N/A	N/A	GF 2024	95,000.00	95,000.00		FOR OFFICE USE
2024-BLU-MV-01	REPAIRS AND MAINTENANCE OF TOYOTA HI ACE COMMUTER VAN (PLATE NO. SKA 783)	MO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	GF 2024	40,000.00	40,000.00		AS NEED ARISE

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2024-BLU-MV-02	REPAIRS AND MAINTENANCE OF FOTON DUMPTRUCK (PLATE NO IOE 677)	MO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	GF 2024	50,000.00	50,000.00		AS NEED ARISE
2024-BLU-MV-03	REPAIRS AND MAINTENANCE OF CROSSWIND (PLATE NO SJA 653)	MO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	GF 2024	50,000.00	40,000.00		AS NEED ARISE
2024-BLU-MV-04	REPAIRS AND MAINTENANCE FOTON GRATOUR MT 1.5L DROPSIDE (PLATE NO IOH 822)	MO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	GF 2024	50,000.00	40,000.00		AS NEED ARISE
2024-BLU-MV-05	REPAIRS AND MAINTENANCE OF FOTON VIEW 4X12 AMBULANCE VAN (PLATE NO SKA 775)	MDRRMO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	GF 2024	50,000.00	40,000.00		AS NEED ARISE
2024-BLU-MV-06	REPAIRS AND MAINTENANCE OF TOYOTA HILUX 4X4 DSL MT - RESCUE VEHICLE (PLATE NO A4M 791)	MHO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	GF 2024	50,000.00	40,000.00	300.00	AS NEED ARISE
2024-BLU-MV-07	REPAIRS AND MAINTENANCE OF XRM OFF ROAD MOTORCYCLE	MO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	GF 2024	20,000.00	20,000.00		AS NEED ARISE
2024-BLU-MV-08	REPAIR AND MAINTENANCE OF LGU OWNED MOUNTAIN BIKES	MO, PNP	NO	NP-53.9 - SMALL VALUE PROCUREMENT	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	GF 2024	10,000.00	10,000.00		AS NEED ARISE
2024-BLU-MV-09	REPAIR AND MAINTENANCE OF PNP VEHICLE (KAWASAKI ROUSER)	MO, PNP	NO	NP-53.9 - SMALL VALUE PROCUREMENT	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	GF 2024	40,000.00	40,000.00		AS NEED ARISE
2024-BLU-MV-10	REPAIR AND MAINTENANCE OF PNP VEHICLE (YAMAHA MOTORCYCLE)	MO, PNP	NO	NP-53.9 - SMALL VALUE PROCUREMENT	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	GF 2024	40,000.00	40,000.00		AS NEED ARISE
2024-BLU-MV-11	REPAIR AND MAINTENANCE OF PNP VEHICLE PATROL HILUX)	MO, PNP	NO	NP-53.9 - SMALL VALUE PROCUREMENT	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	GF 2024	40,000.00	40,000.00		AS NEED ARISE
2024-BLU-MV-12	REPAIR AND MAINTENANCE OF BURGOS FIRE TRUCK	MO, BFP	NO	NP-53.9 - SMALL VALUE PROCUREMENT	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	GF 2024	40,000.00	40,000.00		AS NEED ARISE
2024-BLU-MV-13	REPAIR AND MAINTENANCE OF NISSAN RESCUE AMBULANCE (PLATE NO. P30 878)	MDRRMO, MHO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	GF 2024	40,000.00	40,000.00		AS NEED ARISE
2024-BLU-MV-14	REPAIR AND MAINTENANCE OF L300 AMBULANCE	MHO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	GF 2024	40,000.00	40,000.00		AS NEED ARISE
2024-BLU-MV-15	REPAIR AND MAINTENANCE OF HIACE COMMUTER DELUXE 2.8 L DSL MT Q2-7 (PTV 102)	MO, MHO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	GF 2024	30,000.00	30,000.00		AS NEED ARISE

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2024-BLU-MV-16	REPAIR AND MAINTENANCE OF TOYOTA REVO DLX (PLATE NO. 10E577)	MO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	GF 2025	50,000.00	50,000.00		AS NEED ARISE
2024-BLU-MO-01	REPAIR AND MAINTENANCE OF BUILDINGS	MO	NO	PUBLIC BIDDING	N/A	N/A	N/A	N/A	GF 2024	200,000.00	200,000.00		INCLUDES ELECTRICAL, PLUMBING, TILE, CEILING AND PAINTING WORKS ETC.
2024-BLU-MO-02	CONSTRUCTION OF FARM TO MARKET ROAD	MO	NO	PUBLIC BIDDING	N/A	N/A	N/A	N/A	GF 2024	100,000.00	100,000.00		CONCRETE WORKS, STONE MASONRY
2024-BLU-MO-03	REPAIR AND MAINTENANCE OF ECO PARK AND POOL/PLAZA	MO	NO	PUBLIC BIDDING	N/A	N/A	N/A	N/A	GF 2024	200,000.00	200,000.00		ELECTICAL WORKS, PAINTING WORKS, REPAIR OF CRACKS OR STRUCTURAL DAMAGE OF THE POOL, PLUMBING AND FITTING LINES, TILE WORKS, EQUIPMENT MALFUNCTIONS
2024-BLU-MO-04	REPAIRS/MAINTENANCE STREETLIGHTS/CCTV	MO	NO	PUBLIC BIDDING	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	GF 2024	100,000.00	100,000.00		ALONG NATIONAL HIGHWAY, MARKET AND MUN. BUILDING
2024-BLU-MO-05	REPAIR AND MAINTENANCE OF MACHINERY	MO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	GF 2024	50,000.00	50,000.00		REPAIR OF GENERATORS AND THE LIKE
2024-BLU-MO-06	ELDERLY WEEK CELEBRATION/SOCIAL ACTIVITIES/GEN ASSEMBLY/OTHER ACTIVITIES/FOOD PACKS/VITAMINS FOR ELDERLY	MO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	GF 2024	150,000.00	150,000.00		TARPULINS, MEALS/SNACKS/FOOD PACKS, VITAMINS AND OTHERS
2024-BLU-MO-07	CONDUCT OF IEC MEETING /FORUMS	MO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	GF 2024	30,000.00	30,000.00		MEALS/SNACKS, TOKENS, TRAPULINS
2024-BLU-MO-08	IEC/ADVOCACY ON POPs	MO, POC	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	GF 2024	33,000.00	33,000.00		MEALS/SNACKS, TOKENS, TRAPULINS
2024-BLU-MO-09	BPATS TRAINING	MO, POC	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	Jul-24	N/A	Jul-24	GF 2024	20,000.00	20,000.00		TRAINING MATERIALS, MEALS/SNACKS, TOKENS, TARPULINS
2024-BLU-MO-10	POC SECRETARIAT SUPPLIES	MO, POC	NO	NP-53.9 - SMALL VALUE PROCUREMENT	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	GF 2024	40,000.00	40,000.00		OFFICE SUPPLIES AND THE LIKE
2024-BLU-MO-11	CAPABILITY ENHANCEMENT OF M/BPOC	MO, POC	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	Jul-24	N/A	Jul-24	GF 2024	20,000.00	20,000.00		MEALS/SNACKS, TRAINING MATERIALS, TARPULINS, TOKENS
2024-BLU-MO-12	IEC ADVOCACY ON ANTI ILLEGAL DRUGS	MO, POC	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	Nov-24	N/A	Nov-24	GF 2024	23,000.00	23,000.00		
2024-BLU-MO-13	KP TRAINING	MO, POC	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	Nov-24	N/A	Nov-24	GF 2024	30,000.00	30,000.00		TARPULINS, TRAINING MATERIALS, MEALS/SNACKS, TOKENS
2024-BLU-MO-14	MADAC QUARTERLY MEETING	MO, POC	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	Nov-24	N/A	Nov-24	GF 2024	20,000.00	20,000.00		MEALS/SNACKS, TOKENS
2024-BLU-MO-15	FIRE BRIGADE TRAINING/FIRE/EARTHQUAKE DRILLS	MO, POC	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	Dec-24	N/A	Dec-24	GF 2024	27,000.00	27,000.00		MEALS/SNACKS, TOKENS, TRAINING MATERIALS
2024-BLU-MO-16	BADAC TRAININGS	MO, POC	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	Nov-24	N/A	Nov-24	GF 2024	12,000.00	12,000.00		MEALS/SNACKS, TOKENS, TRAINING MATERIALS
2024-BLU-MO-17	TECHNICAL SUPPORT TO BADAC	MO, POC	NO	NP-53.9 - SMALL VALUE PROCUREMENT	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	GF 2024	27,000.00	27,000.00		
2024-BLU-MO-18	CDRP ACTIVITIES	MO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	GF 2024	10,000.00	10,000.00		MEALS/SNACKS
2024-BLU-MO-19	BOUGENVILLA GARDEN PROJECT	MO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	Sep-24	N/A	Sep-24	GF 2024	20,000.00	20,000.00		
2024-BLU-MO-20	TOURISM FESTIVITIES/BOYBOY AYAT FESTIVALS/FOUNDATION DAY AND RELATED EVENTS	MO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	GF 2024	88,208.00	88,208.00		TARPULINS, TOKENS, CERTIFICATES

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2024-BLU-MO-20A	PURCHASE OF SNACKS DURING THE BIBLE WEEK CELEBRATION	MO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	GF 2024	13,192.00	13,192.00		SNACKS
2024-BLU-MO-20B	PURCHASE OF TARPAULIN PRINTING DURING THE BOYBOY FESTIVAL	MO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	GF 2024	19,000.00	19,000.00		TARPAULIN FOR EVERY EVENTS/ACTIVITIES DURING THE BOYBOY CELEBTARTION FESTIVAL
2024-BLU-MO-20C	AGRITRADE FAIR - BOYBOY FESTIVAL OPENING	MO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	GF 2024	20,000.00	20,000.00		MEALS/SNACKS AND TOKENS
2024-BLU-MO-20D	PURCHASE OF PORK FOR BOYBOY FESTIVALS CELEBRATION	MO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	GF 2024	50,000.00	50,000.00		MEAT FOR MEALS
2024-BLU-MO-20E	MEALS DURING THE DEPARTMENT HEADS/SCHOOL HEADS/CSO/NGO'S MEETING FOR THE FINALIZATION OF BOYBOY FESTIVAL 2024	MO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	1/2/2024	N/A	N/A	1/8/2024	GF 2024	9,600.00	9,600.00		MEALS/SNACKS AND TOKENS
2024-BLU-MO-21	PURCHASE OF MEALS DURING THE FOUNDATION DAY	MO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	GF 2024	80,000.00	80,000.00		MEAT, RICE, DRINKS
2024-BLU-MO-22	PURCHASE OF MATERIALS DURING THE FOUNDATION DAY	MO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	GF 2024	20,000.00	20,000.00		CONDIMENTS, INGREDIENTS, VEGETABLES
2024-BLU-MO-23	IMPLEMENTATION OF OPERATION TIMBANG	MNAO, MO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	GF 2024	170,000.00	170,000.00		
2024-BLU-MO-24	SUPPORT TO CULTURAL PERFORMERS	MO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	Oct-24	N/A	Oct-24	GF 2024	50,000.00	50,000.00		
2024-BLU-MO-25	CULTURAL FESTIVITIES, INDIGENOUS ACTIVITIES/SCHOOLS/OUTSIDE MUNICIPALITY	MO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	Oct-24	N/A	Oct-24	GF 2024	60,000.00	60,000.00		
2024-BLU-MO-26	PURCHASE OF MEALS FOR IP WEEK CELEBRATION	MO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	Oct-24	N/A	Oct-24	GF 2024	80,000.00	80,000.00		
2024-BLU-MO-27	TARPAULIN PRINTING FOR IP WEEK CELEBRATION	MO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	Oct-24	N/A	Oct-24	GF 2024	2,000.00	2,000.00		TARPAULIN PRINTING
2024-BLU-MO-28	PURCHASE OF CONDIMENTS/INGREDIENTS FOR MEALS DURING THE IP WEEK CELEBRATION	MO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	Oct-24	N/A	Oct-24	GF 2024	15,000.00	15,000.00		MEAT, VEGTABLES, RICE AND DRINKS
2024-BLU-MO-29	PURCHASE OF TOKENS DURING THE IP WEEK CELEBRATION	MO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	Oct-24	N/A	Nov-24	GF 2024	8,000.00	8,000.00		SOFTBROOM, ETC.
2024-BLU-MO-30	CULTURAL MAPPING/CULTURAL RESERVATION	MO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	Oct-24	N/A	Oct-24	GF 2024	50,000.00	50,000.00		
2024-BLU-MO-31	PURCHASE OF BAC SUPPLIES	MO, BAC	NO	NP-53.9 - SMALL VALUE PROCUREMENT	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	AS NEED ARISE	GF 2025	25,000.00	25,000.00		

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2024-BLU-MO-32	PURCHASE OF FILING CABINET FOR MAYOR'S OFFICE												
2024-BLU-GAD-01	MONTHLY MEETINGS AND WORKSHOP (BNS)	MO, MNAO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	GF 2024	40,000.00	40,000.00		MEALS/SNACKS, TOKENS
2024-BLU-GAD-02	MNC/BNC TRAINING	MO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	GF 2024	20,000.00	20,000.00		MEALS/SNACKS, TOKENS, TRAINING MATERIALS
2024-BLU-GAD-03	SUPPLEMENTAL FEEDING	MNAO, MO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	Jun-24	N/A	Jul-24	GF 2024	50,000.00	50,000.00		SUPPLEMENTAL FFODS FOR MALNOURISHED CHILDREN
2024-BLU-GAD-04	NUTRITION MONTH CELEBRATION	MNAO, MO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	Jul-24	N/A	Jul-24	GF 2024	30,000.00	30,000.00		MEALS/SNACKS, TOKENS, TRAINING MATERIALS
2024-BLU-GAD-05	PURCHASE OF MULTIVITAMINS/IODIZED SALT	MNAO, MO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	Sep-24	N/A	Sep-24	GF 2024	80,000.00	80,000.00		MULTIVITAMINS FOR CHILDREN
2024-BLU-DRR-01	PURCHASE OF DREM SUPPLIES TO BE USED DURING EMERGENCY/CALAMITEIS	MDRRMO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	19-Jan-24	N/A	25-Jan-24	GF 2024	99,850.00	99,850.00		TECHNICAL RESCUE VET, SAFETY HELMETS, STEEL TOE/SAFETY RUBBER BOOTS, RETRACTABLE CANOPY
2024-BLU-DRR-02	PURCHASE OF TRAINING UNIFORMS FOR THE MOUNTAIN SEARCH AND RESCUE TRAINING	MDRRMO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	2/1/2024	N/A	N/A	Feb-24	GF 2024	66,500.00	66,500.01		FULL SUBLIMATION JACKET AND T-SHIRT
2024-BLU-DRR-03	PURCHASE OF DMR DIGITAL REPEATER AT THE MDRRM/BOC BUILDING FOR BETTER FUNCTIONALITY OF THE DIGITAL HANDHELD RADIOS DURING EMERGENCY/DISASTER/CALAMITY	MDRRMO	NO	PUBLIC BIDDING	Feb-24	Feb-24	Feb-24	Feb-24	GF 2024	369,800.00	369,800.00		VHF/FM DMR DIGITAL REPEATER WITH COMPLETE ACCESSORIES, BUILT IN POWER SUPPLY
2024-BLU-DRR-04	REPAIR AND MAINTENANCE OF DRRM BUILDING	MDRRMO	NO	PUBLIC BIDDING	N/A	N/A	N/A	N/A	GF 2024	2,000.00	200,000.00		
2024-BLU-DRR-05A	PURCHASE AND DELIVERY OF FURNITURE AND FIXTURE	MDRRMO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	GF 2024	25,000.00	25,000.00	25,000.00	EXECUTIVE CHAIR, 4 LAYER BASE CABINET,
2024-BLU-DRR-05	CONSTRUCTION OF SLOPE PROTECTION AND FLOOD CONTROL AT SITIO LOWER DELLES NEAR AROMIN'S RESIDENCE	MDRRMO	NO	PUBLIC BIDDING	5/1/2024	5/6/2024	5/14/2024	5/16/2024	5% CALAMITY FUND	500,000.00		500,000.00	STONE MASONRY, RIPRAPPING
2024-BLU-DRR-06	CONSTRUCTION OF SLOPE PROTECTION AND FLOOD CONTROL (SITIO AMBALANGAO)	MDRRMO	NO	PUBLIC BIDDING	5/1/2024	5/6/2024	5/14/2024	5/16/2024	5% CALAMITY FUND	500,000.00		500,000.00	STONE MASONRY, RIPRAPPING
2024-BLU-DRR-07	CONSTRUCTION OF SLOPE PROTECTION AND FLOOD CONTROL AT SITIO LOWER DELLES NEAR ARELLANO'S RESIDENCE	MDRRMO	NO	PUBLIC BIDDING	5/1/2024	5/6/2024	5/14/2024	5/16/2024	5% CALAMITY FUND	500,000.00		500,000.00	STONE MASONRY, RIPRAPPING
2024-BLU-DRR-08	CONDUCT OF TREE PLANTING TRAINING	MDRRMO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	5% CALAMITY FUND	2,000.00	2,000.00		TREE PLANTING ACTIVITY AT CAOAYAN
2024-BLU-DRR-09	CONDUCT OF RIVERBANK CLEAN UP DRIVE ACTIVITY	MDRRMO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	5% CALAMITY FUND	2,000.00	2,000.00		REVERBANK CLEAN UP AT DALACDAC



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2024-BLU-DRR-10	CONDUCT OF NSED, DISASTER DRILLS AND IBC ON DISASTER PREPAREDNESS TO SCHOOL, BARANGAY AND GOVERNMENT OFFICES	MDRRMO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	5% CALAMITY FUND	5,500.00	5,500.00		NSED AND IBC CONDUCTED TO DIFFERENT SCHOOLS AND BARANGAYS
2024-BLU-DRR-11	CONDUCT ON FIRE AND RESCUE OLYMPICS	MDRRMO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	5% CALAMITY FUND	18,000.00		18,000.00	FIRE AND RESCUE OLYMPICS CONDUCTED TO DIFFERENT BARANGAYS
2024-BLU-DRR-12	5 DAY MOUNTAIN SEARCH AND RESCUE TRAINING COURSE	MDRRMO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	5% CALAMITY FUND	304,000.00		304,000.00	TRAINING MATERIALS, MEALS, SNACKS, TARPULINS
2024-BLU-DRR-13	WATER SEARCH AND RESCUE TRAININGS	MDRRMO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	5% CALAMITY FUND	214,000.00		214,000.00	TRAINING MATERIALS, MEALS, SNACKS, TARPULINS
2024-BLU-DRR-14	COMMUNITY BASED DISASTER RISK REDUCTION AND MANAGEMENT PLAN TRAINING	MDRRMO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	5% CALAMITY FUND	82,000.00		82,000.00	
2024-BLU-DRR-15	TACTICAL SEARCH AND RESCUE VEST	MDRRMO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	5% CALAMITY FUND	17,000.00		17,000.00	FOR RESCUE OPERATIONS' SUPPLIES
2024-BLU-DRR-16	HARDHATS AND RESCUE HELMETS	MDRRMO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	5% CALAMITY FUND	25,000.00		25,000.00	FOR RESCUE OPERATIONS' SUPPLIES
2024-BLU-DRR-17	RAINBOOTS	MDRRMO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	5% CALAMITY FUND	15,000.00	15,000.00		FOR RESCUE OPERATIONS' SUPPLIES
2024-BLU-DRR-18	RESCUE HELMET WITH HEAD LAMP	MDRRMO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	5% CALAMITY FUND	27,000.00		27,000.00	FOR RESCUE OPERATIONS' SUPPLIES
2024-BLU-DRR-19	RETRACTABLE TENT 2X4.5M WITH FRAME CANOPY	MDRRMO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	5% CALAMITY FUND	30,000.00		30,000.00	TO BE USED DURING CALAMITY RESCUE OPERATIONS, OPLAN SEMANA AND OTHER RELATED ACTIVITIES
2024-BLU-DRR-20	REFILL OF FIRE EXTINGUISHERS	MDRRMO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	5% CALAMITY FUND	23,000.00		23,000.00	REFILL OF 30 UNITS FIRE EXTINGUISHERS

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2024-BLU-DRR-21	PROCUREMENT OF SIGNAGES TO LANDSLIDE, FLOOD AND ACCIDENT PRONE BARANGAYS	MDRRMO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	5% CALAMITY FUND	30,500.00		30,500.00	EWS SIGNAGES TO BARANGAYS
2024-BLU-DRR-22	CONDUCT OF SEARCH AND RESCUE OPERATIONS TO AFFECTED INDIVIDUALS	MDRRMO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	5% CALAMITY FUND	83,019.61		83,019.61	SEARCH AND RESCUE EXPENSES
2024-BLU-DRR-23	PETROLEUM EXPENSES FOR CHAINSAW, BACKHOE AND OTHER EQUIPMENT IN CONDUCTING CLEARING OPERATIONS	MDRRMO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	5% CALAMITY FUND	20,000.00		20,000.00	CLEARING OPERATIONAL EXPENSES
2024-BLU-DRR-24	CONDUCT OF RDNA	MDRRMO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	citizens	N/A	5% CALAMITY FUND	2,000.00	2,000.00		RDNA CONDUCTED
2024-BLU-DRR-25	ACTUAL RELIEF OPERATION	MDRRMO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	5% CALAMITY FUND	30,000.00		30,000.00	ACTUAL RELIEF OPERAION
2024-BLU-DRR-26	CONDUCT OF PDNA	MDRRMO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	5% CALAMITY FUND	2,000.00	2,000.00		
2024-BLU-DRR-27	PROVISIONS OF EMERGENCY SHELTER ASSISTANCE TO DISASTER AND DAMAGE HOUSES	MDRRMO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	5% CALAMITY FUND	80,000.00		80,000.00	ESA TO DISASTER VICTIMS
2024-BLU-DRR-28	CONSTRUCTION OF DA STRUCTURES AND AGRICULTURAL FACILITIES	MDRRMO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	5% CALAMITY FUND	252,974.99		252,974.99	LABOR AND MATERIALS
2024-BLU-DRR-29	PURCHASE OF SUPPLIES FOR FEEDING PROGRAM TO CHILDREN AFFECTED BY DISASTER	MDRRMO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	5% CALAMITY FUND	10,000.00		10,000.00	FOOD PACKS, MEALS/SNACKS
2024-BLU-SBO-01	PURCHASE OF SOUND SYSTEM	SBO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	GF 2024	55,000.00	55,000.00	55,000.00	COMPLETE SET WITH ACCESSORIES
2024-BLU-SBO-02	PURCHASE OF AIRCONDITIONER	SBO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	GF 2024	60,000.00	60,000.00	60,000.00	SPLIT TYPE INVERTER
2024-BLU-SBO-03	PURCHASE OF BLIND CURTAINS	SBO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	GF 2024	80,000.00	80,000.00	80,000.00	
2024-BLU-SBO-04	REPAIR AND MAINTENANCE OF BUILDINGS	SBO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	GF 2024	50,000.00	50,000.00		ELECTRICAL WORKS, PLUMBING WORKS, PAINTING WORKS AND THE LIKE
2024-BLU-MPDO-01	PROVISION OF FIXTURES AND FURNITURE	MPDO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	GF 2024	32,000.00	32,000.00		FABRICATIONOFWOODEN HANGING CABINET, PURCHASE OF CURTAIN BLINDS, GLASS PAD, FOAM FOR OFFICE SOFA

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2024-BLU-MCR-01	ATTENDANCE TO PACR/PSA TRAININGS, WORKSHOPS AND CONCERNED AGENCIES WHERE MCR'S ARE INVOLVE	MCR	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	2/1/2024	N/A	12/1/2024	GF 2024	54,600.00	54,600.00		MEALS/MEAT AND INGREDIENTS
2024-BLU-MCR-02	MEALS DURING THE CEREMONIAL FEEDING AND GIFT GIVING ACTIVITIES OF LUCRA AND PSA LA UNION AT BARANGAY IMELDA ON FEBRUARY 7, 2024	MCR	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	1/29/2024	GF 2024	1,800.00	1,800.00		MEAT
2024-BLU-MCR-03	TOKENS DURING THE CEREMONIAL FEEDING AND GIFT GIVING ACTIVITIES OF LUCRA AND PSA LA UNION AT BARANGAY IMELDA ON FEBRUARY 7, 2025	MCR	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	1/29/2024	GF 2024	3,600.00	3,600.00		
2024-BLU-MCR-04	PURCHASE OF FOOD DURING THE CEREMONIAL FEEDING AND GIFT GIVING ACTIVITIES OF LUCRA AND PSA LA UNION AT BARANGAY IMELDA ON FEBRUARY 7, 2026	MCR	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	1/29/2024	GF 2024	6,500.00	6,500.00		INGREDIENTS, VEGETABLES, FISH
2024-BLU-MCR-05	HOSTING OF LIGA MEETINGS	MCR	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	Feb-24	N/A	Feb-24	GF 2024	25,000.00	25,000.00		
2024-BLU-MCR-06	INFORMATION DISSEMINATION TO DIFFERENT BRGYS.	MCR	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	Jan-24	N/A	Jun-24	GF 2024	20,000.00	20,000.00		
2024-BLU-MTO-01	PURCHASE OF ACCOUNTABLE FORMS	MTO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	GF 2024	47,000.00	47,000.00		TO BE PURCHASED FROM THE PROVINCIAL GOVERNMENT OF LA UNION
2024-BLU-MTO-02	PURCHASE AND DELIVERY OF PRINTER	MTO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	GF 2024	40,000.00	40,000.00		FOR ASSETS TAGGING AND FOR OFFICE USE
2024-BLU-MSWDO-01	LINGGO NG KABATAAN ACTIVITIES AND OTHER YOUTH ACTIVITIES	MSWDO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	Aug-24	N/A	Aug-24	GF 2024	30,000.00	30,000.00		MEALS/SNACKS, TARPULINS, TOKENS, CERTIFICATES
2024-BLU-MSWDO-02	ESTABLISHMENT OF TEEN CENTER	MSWDO, LYDO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	GF 2024	30,000.00	30,000.00		
2024-BLU-MSWDO-03	LYDC QUARTERLY MEETING EXPENSES	MSWDO, LYDO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	Jan-24	N/A	Dec-24	GF 2024	10,000.00	10,000.00		MEALS/SNACKS, DRINKS
2024-BLU-MSWDO-04	SPORTS DEVELOPMENT PROGRAM	MSWDO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	GF 2024	150,000.00	150,000.00		
2024-BLU-MSWDO-05	CHILDREN WELFARE SERVICES/ACTIVITIES	MSWDO	NO	COMPETITIVE BIDDING	Jul-24	Jul-24	Aug-24	Aug-24	GF 2024	290,000.00	290,000.00		
2024-BLU-MSWDO-06	PWD WELFARE AND ACTIVITIES	MSWDO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	Jul-24	N/A	Jul-24	GF 2024	74,000.00	74,000.00		

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2024-BLU-MAO-01	AGRI TRADE FAIR EXPENSES	MAO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	Feb-24	N/A	Feb-24	GF 2024	50,000.00	50,000.00		MATERIALS FOR THE CONSTRUCTION OF BOOTH, TOKENS
2024-BLU-MAO-02	IMPROVEMENT OF AGRI-TOURISM PARK AT ECO-PARK	MAO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	GF 2024	50,000.00	50,000.00		
2024-BLU-MAO-03	FARMER'S TRAININGS	MAO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	Jun-24	N/A	Jun-24	GF 2024	200,000.00	200,000.00		TARPULINS, MEALS/SNACKS/TRAINING MATERIALS
2024-BLU-MAO-04	PURCHASE OF BIOLOGICS/VITAMINS/DEWORMING	MAO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	Aug-24	N/A	Aug-24	GF 2024	24,900.00	24,900.00		
2024-BLU-MAO-05	PURCHASE OF SEEDS/SEEDLINGS	MAO, GAD	NO	PUBLIC BIDDING	Jun-23	Jun-24	Aug-24	Aug-24	GAD 2024M	149,140.00	149,140.00		SEEDS/SEEDLINGS
2024-BLU-MAO-06	AGRI-TRADE FAIR	MAO	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	GF 2025	30,000.00	30,000.00		MATERIALS FOR BOOTH CONSTRUCTION, TARPULINS
2024-BLU-EMS-01	CLEAN AND GREEN PROJECT EXPENSES	EMS	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	GF 2024	30,000.00	30,000.00		
2024-BLU-EMS-02	TREE PLANTING PROGRAM EXPENSES	EMS	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	GF 2024	5,000.00	5,000.00		
2024-BLU-EMS-03	ESTABLISHMENT OF TREE PARK AND GREEN AREAS	EMS	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	GF 2024	50,000.00	50,000.00		
2024-BLU-EMS-04	DEVELOPMENT OF MINI FOREST	EMS	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	GF 2024	30,000.00	30,000.00		
2024-BLU-EMS-05	IEC ON SWM, FLIP, WQMA, ENR RULES AND REGULATIONS	EMS	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	GF 2024	5,000.00	5,000.00		
2024-BLU-EMS-06	REPAIR AND MAINTENANCE OF SWM MACHINERIES AND EQUIPMENT	EMS	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	GF 2024	40,000.00	40,000.00		
2024-BLU-EMS-07	SEARCH FOR ECO FRIENDLY BRGY OR SCHOOL EXPENSES	EMS	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	GF 2024	50,000.00	50,000.00		
2024-BLU-MKT/WS-01	REPAIR AND MAINTENANCE OF WATER SYSTEM (SALINTUBIG)	MKT/WS	NO	PUBLIC BIDDING	N/A	N/A	N/A	N/A	GF 2024	300,000.00	300,000.00		WATER SYSTEM
2024-BLU-MKT/WS-02	REPAIR AND MAINTENANCE OF MARKET	MKT/WS	NO	PUBLIC BIDDING	N/A	N/A	N/A	N/A	GF 2024	100,000.00	100,000.00		ELECTRICAL WORKS, PLUMBING WORKS, PAINTING WORKS AND THE LIKE
2024-BLU-MKT/WS-03	MATERIALS TO BE USED FOR THE FABRICATION OF DINING TABLES AND GARBAGE BAG HOLDERS FOR BURGOS PUBLIC MARKET SECTION	MKT/WS	NO	NP-53.9 - SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	GF 2024	50,000.00	50,000.00		FABRIATION OF DINING TABLES, GARBAGE BAG HOLDERS
2024-CBMS-GF-01	PROCUREMENT OF ICT AND OFFICE SUPPLIES FOR CBMS	CBMS/MPDO	NO	PUBLIC BIDDING	Mar-24	Mar-24	Apr-24	Apr-24	PGLU-OPPDC	500,000.00	500,000.00		TV, LAPTOPS, DESKTOP, SHREDDER, PRINTER, STEEL CABINET
2024-SGLG-DILG03	CONSTRUCTION OF ALL GENDER PUBLI COMFORT ROOM	MO	NO	PUBLIC BIDDING	May-24	MY 15, 2024	May-24	May-24	2023 SGLG INVENTIVE FUND	1,800,000.00	1,800,000.00		RAILINGS, PAINTING WORKS, MASONRY WORKS, PLUMBING WORKS, ELECTRICAL WIRES AND FIXTURES, STRUCTURAL STEEL ETC.
										2,000.00	21,201,946.73	20,595,478.00	

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This is to certify that the above procurement plan is in accordance with the objective of this Office.

Prepared by:

  
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**EMILY E. CRISPIN**  
 BAC Secretariat

Approved by:

  
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**DELFIN C. COMEDIS JR.**  
 Head of Procuring Entity/LCE