



Republic of the Philippines
Province of La Union
MUNICIPALITY OF BURGOS



ANNUAL PROCUREMENT PLAN FOR FY 2026

INDICATIVE FINAL UPDATED [Version No. 2]

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
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General Requirements											
Purchase of Office Supplies	MO/BAC	Procurement of Office Supplies (GOODS)	Direct Acquisition	No	LCRB (Lowest Calculated and Responsive Bid)	01/2026	02/2026	Local Expenditure Program (LEP) 2026	500,000.00		To be procured quarterly
Purchase of Tarpaulin for Bar Passers from Burgos, La Union	OFFICE OF THE MAYOR	Procurement of Tarpaulin for Bar Passers from Burgos, La Union (GOODS)	Direct Acquisition	No	LCRB	01/2026	01/2026	LEP 2026	600.00		
Purchase of Meals and Snacks for School Board and Punong Barangay Meetings	OFFICE OF THE MAYOR	Procurement of Meals and Snacks for School Board and Punong Barangay Meetings (GOODS)	Direct Acquisition	No	LCRB	01/2026	01/2026	LEP 2026	6,000.00		
Purchase of Snacks for Department Heads Meetings	OFFICE OF THE MAYOR	Purchase of Snacks for Department Heads Meetings (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	LEP 2026	30,000.00		
Purchase of Snacks for Committee on Anti-Red Tape (CART) Meeting	OFFICE OF THE MAYOR	Procurement of Snacks for Committee on Anti-Red Tape (CART) Meeting (GOODS)	Direct Acquisition	No	LCRB	01/2026	01/2026	LEP 2026	930.00		
Purchase of Tarpaulin for the Municipal Bible Week Celebration	OFFICE OF THE MAYOR	Procurement of Tarpaulin for the Municipal Bible Week Celebration (GOODS)	Direct Acquisition	No	LCRB	01/2026	01/2026	LEP 2026	550.00		
Purchase of Food Ingredients for Cooking during the National Bible Week Celebration	OFFICE OF THE MAYOR	Procurement of Food Ingredients for Cooking during the National Bible Week Celebration (GOODS)	Small Value Procurement	No	LCRB	01/2026	01/2026	LEP 2026	20,000.00		
Purchase of Chemicals and Filtering Supplies for the Maintenance of Burgos Eco Park and Resort	OFFICE OF THE MAYOR	Procurement of Chemicals and Filtering Supplies for the Maintenance of Burgos Eco Park and Resort (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	LEP 2026	350,000.00		
Purchase and Delivery of ICT Equipment, Peripherals, Accessories, and Office Equipment for Various LGU Offices	MO, OMA, MTO, MHO, MAS, MAO, MENRO, MDRRMO	Purchase and Delivery of ICT Equipment, Peripherals, Accessories and Office Equipment for Various LGU Offices (GOODS)	Competitive Bidding	No	LCRB	02/2026	03/2026	LEP 2026	1,322,000.00		



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Purchase of Tarpaulin for the Boyboy Festival Celebration	OFFICE OF THE MAYOR	Procurement of Tarpaulin for the Boyboy Festival Celebration (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	LEP 2026	6,000.00		
Purchase of Pork Meat as Food Ingredient for Lunch during the Boyboy Festival Celebration	OFFICE OF THE MAYOR	Purchase of Pork Meat as Food Ingredient for Lunch during the Boyboy Festival Celebration (GOODS)	Small Value Procurement	No	LCRB	02/2026	02/2026	LEP 2026	100,000.00		
Purchase of Food Ingredients and Fruits for the Preparation of Meals for the Boyboy Festival Lunch	OFFICE OF THE MAYOR	Purchase of Food Ingredients and Fruits for the Preparation of Meals for the Boyboy Festival Lunch (GOODS)	Small Value Procurement	No	LCRB	02/2026	02/2026	LEP 2026	50,000.00		
Purchase of Lechon Manok to be Served for Lunch during the Boyboy Festival Celebration	OFFICE OF THE MAYOR	Purchase of Lechon Manok to be Served for Lunch during the Boyboy Festival Celebration (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	LEP 2026	30,000.00		
Purchase of Snacks to be Served during Various Activities for the Boyboy Festival	OFFICE OF THE MAYOR	Purchase of Snacks to be Served during Various Activities for the Boyboy Festival (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	LEP 2026	50,000.00		
Purchase of Lunch to be Served during Various Activities for the Boyboy Festival	OFFICE OF THE MAYOR	Purchase of Lunch to be Served during Various Activities for the Boyboy Festival (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	LEP 2026	50,000.00		
Purchase of One (1) Wooden Office Table with Glass Top for BAC Secretariat	OFFICE OF THE MAYOR	Procurement of One (1) Unit Wooden Office Table with Glass Top for the BAC Secretariat (GOODS)	Direct Acquisition	No	LCRB	02/2026	03/2026	LEP 2026	18,000.00		
Purchase of Semi-Expendable Furniture and Fixtures for use at the Mayor's Office	OFFICE OF THE MAYOR	Purchase of Semi-Expendable Furniture and Fixtures for use at the Mayor's Office (GOODS)	Direct Acquisition	No	LCRB	02/2026	03/2026	LEP 2026	167,000.00		
Purchase of Water Dispenser for use at the Mayor's Office	OFFICE OF THE MAYOR	Purchase of Water Dispenser for use at the Mayor's Office (GOODS)	Direct Acquisition	No	LCRB	02/2026	03/2026	LEP 2026	15,000.00		



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Purchase of Snacks during MPOC-MADAC Meetings	OFFICE OF THE MAYOR	Procurement of Snacks during MPOC-MADAC Meetings (GOODS)	Small Value Procurement	No	LCRB	02/2026	12/2026	LEP 2026	15,000.00		To be procured as the need arises
Purchase of Meals during MPOC-MADAC Meetings	OFFICE OF THE MAYOR	Procurement of Meals during MPOC-MADAC Meetings (GOODS)	Small Value Procurement	No	LCRB	02/2026	12/2026	LEP 2026	20,000.00		To be procured as the need arises
Purchase of Meals and Snacks for Meetings, Official Events, and Activities of the Mayor's Office and Other Offices	OFFICE OF THE MAYOR	Procurement of Meals and Snacks for Meetings, Official Events, and Activities of the Mayor's Office and Other Offices (GOODS)	Small Value Procurement	No	LCRB	02/2026	12/2026	LEP 2026	200,000.00		To be procured as the need arises
Purchase of Colored Softbrooms as Tokens for Official Visitors of the Municipality	OFFICE OF THE MAYOR	Procurement of Colored Softbrooms to be Given as Tokens to Official Visitors of the Municipality (GOODS)	Small Value Procurement	No	LCRB	02/2026	12/2026	LEP 2026	100,000.00		To be procured as the need arises
Purchase of Rice for Cooking and Food Preparation for Official Meetings, Events, Seminars, and Municipal Celebrations	OFFICE OF THE MAYOR	Procurement of Rice for Cooking and Food Preparation for Official Meetings, Events, Seminars, and Municipal Celebrations (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	100,000.00		To be procured as the need arises
Repair and Maintenance of Toyota Hi-Ace Commuter Van (Plate No. SKA 783)	OFFICE OF THE MAYOR	Repair and Maintenance of Toyota HiAce Van (Plate No. SKA 783) (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	100,000.00		As the need arises
Repair and Maintenance of Isuzu Crosswind (Plate No. SJA 653)	OFFICE OF THE MAYOR	Repair and Maintenance of Isuzu Crosswind (Plate No. SJA 653) (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	100,000.00		As the need arises
Repair and Maintenance of Mitsubishi L300 (Plate No. Y11050)	OFFICE OF THE MAYOR	Repair and Maintenance of Mitsubishi L300 (Plate No. Y11050) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	LEP 2026	100,000.00		As the need arises
Repair and Maintenance of Toyota Hilux Rescue Vehicle with Plate No. SAC 3417	OFFICE OF THE MAYOR	Repair and Maintenance of Toyota Hilux Rescue Vehicle with Plate No. SAC 3417 (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	100,000.00		As the need arises
Repair and Maintenance of Toyota White Hilux Pick-up with Plate No. SAC 1510	OFFICE OF THE MAYOR	Repair and Maintenance of Toyota White Hilux Pick-up with Plate No. SAC 1510 (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	50,000.00		As the need arises



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Repair and Maintenance of Nissan Urvan Cargo Ambulance (Plate No. F30 878)	OFFICE OF THE MAYOR	Repair and Maintenance of Nissan Urvan Cargo Ambulance (Plate No. F30878) (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	80,000.00		As the need arises
Repair and Maintenance of Foton Tornado 4.4C Mini Dumptruck (Plate No. IOE 577)	OFFICE OF THE MAYOR	Repair and Maintenance of Foton Tornado 4.4C Mini Dumptruck (Plate No. IOE 577) (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	100,000.00		As the need arises
Repair and Maintenance of Foton Gratour M.T. 1.5L Dropside Drumtruck (Plate No. IOH 822)	OFFICE OF THE MAYOR	Repair and Maintenance of Foton Gratour M.T. 1.5L Dropside Drumtruck (Plate No. IOH 822) (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	50,000.00		As the need arises
Repair and Maintenance of PNP Patrol Car (Plate No. P7E 968)	MO, PNP	Repair and Maintenance of PNP Patrol Car (Plate No. P7E 968) (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	LEP 2026	200,000.00		As the need arises
Repair and Maintenance of BFP Firetruck (Plate No. TK 131205)	MO, BFP	Repair and Maintenance of BFP Firetruck (Plate No. TK 131205) (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	200,000.00		As the need arises
Repair and Maintenance of Toyota GL Grandia Van	OFFICE OF THE MAYOR	Repair and Maintenance of Toyota GL Grandia Van (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	50,000.00		As the need arises
Repair and Maintenance of Hitachi Hydraulic Excavator	OFFICE OF THE MAYOR	Repair and Maintenance of Hitachi Hydraulic Excavator (GOODS)	Small Value Procurement	No	LCRB	02/2026	12/2026	LEP 2026	130,000.00		As the need arises
Repair and Maintenance of Generator Sets of the RHU, ECOPARK, MDRRMO, and Municipal Building	OFFICE OF THE MAYOR	Procurement of Repair and Maintenance Services for Generator Sets of RHU, EcoPark, MDRRMO, and Municipal Building (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	50,000.00		As the need arises
Repair and Maintenance of Other Machineries and Equipment	OFFICE OF THE MAYOR	Procurement of Repair and Maintenance Services for Various Machineries and Equipment (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	50,000.00		As the need arises



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Repair and Maintenance of Various ICT Equipment of the Mayor's Office	OFFICE OF THE MAYOR	Procurement of Repair and Maintenance Services for Various ICT Equipment of the Mayor's Office (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	30,000.00		As the need arises
Repair and Maintenance of Air Conditioning Units	OFFICE OF THE MAYOR	Procurement of Repair and Maintenance for Air Conditioning Units (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	45,000.00		As the need arises
Repair and Maintenance of Various Office Equipment of the Mayor's Office	OFFICE OF THE MAYOR	Repair and Maintenance of Various Office Equipment of the Mayor's Office (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	5,000.00		As the need arises
Repair and Maintenance of Farm-to-Market Roads (FMR)	OFFICE OF THE MAYOR	Repair and Maintenance of Farm-to-Market Roads (FMR) (GOODS)	Small Value Procurement	No	LCRB	02/2026	12/2026	LEP 2026	200,000.00		As the need arises
Repair and Maintenance of Municipal Plaza/Ecopark/Swimming Pool	OFFICE OF THE MAYOR	Repair and Maintenance of Municipal Plaza, Ecopark, and Swimming Pool (GOODS)	Small Value Procurement	No	LCRB	02/2026	12/2026	LEP 2026	400,000.00		As the need arises
Repair and Maintenance of Electrification/Streetlights/CCTVs	OFFICE OF THE MAYOR	Repair and Maintenance of Electrification, Streetlights, and CCTVs (GOODS)	Small Value Procurement	No	LCRB	02/2026	12/2026	LEP 2026	200,000.00		As the need arises
Repair and Maintenance of Other Infrastructure Assets (Municipal Cemetery)	OFFICE OF THE MAYOR	Repair and Maintenance of Other Infrastructure Assets (Municipal Cemetery) (GOODS)	Small Value Procurement	No	LCRB	02/2026	12/2026	LEP 2026	90,000.00		As the need arises
Purchase of Materials for Repair and Maintenance of Government Buildings	OFFICE OF THE MAYOR	Purchase of Materials for the Repair and Maintenance of Government Building (GOODS)	Small Value Procurement	No	LCRB	02/2026	12/2026	LEP 2026	200,000.00		As the need arises
Purchase of Materials for the Repair and Maintenance of Public CRs/Septic Tanks	OFFICE OF THE MAYOR	Purchase of Materials for the Repair and Maintenance of Public CRs/Septic Tanks (GOODS)	Small Value Procurement	No	LCRB	02/2026	12/2026	LEP 2026	150,000.00		As the need arises
Purchase of Snacks to be Served during Meetings with Punong Barangays	OFFICE OF THE MAYOR	Purchase of Snacks to be Served during Meetings with Punong Barangays (GOODS)	Small Value Procurement	No	LCRB	02/2026	12/2026	LEP 2026	10,000.00		As the need arises



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Purchase of Meals to be Served during Meetings with Punong Barangays	OFFICE OF THE MAYOR	Purchase of Meals to be Served during Meetings with Punong Barangays (GOODS)	Small Value Procurement	No	LCRB	02/2026	12/2026	LEP 2026	15,000.00		As the need arises
Purchase of Various Kitchen Utensils and Appliances for the Mayor's Office	OFFICE OF THE MAYOR	Purchase of Various Kitchen Utensils and Appliances for the Mayor's Office (GOODS)	Direct Acquisition	No	LCRB	02/2026	03/2026	LEP 2026	60,000.00		As the need arises
Purchase of Table and Seat Covers for to be Used during Weddings and Other Official Municipal Occasions	OFFICE OF THE MAYOR	Purchase of Table and Seat Covers for use during Weddings and Other Official Municipal Occasions (GOODS)	Direct Acquisition	No	LCRB	02/2026	03/2026	LEP 2026	40,000.00		
Insurance of Toyota Hi-Ace Commuter Van	OFFICE OF THE MAYOR	Insurance of Toyota Hi-Ace Van (GOODS)	Negotiated Procurement: Agency to Agency	No	LCRB	03/2026	03/2026	LEP 2026	7,000.00		Annual insurance renewal
Insurance of Isuzu Crosswind	OFFICE OF THE MAYOR	Insurance of Isuzu Crosswind (GOODS)	Negotiated Procurement: Agency to Agency	No	LCRB	03/2026	03/2026	LEP 2026	5,000.00		Annual insurance renewal
Insurance of Toyota GL Grandia Van	OFFICE OF THE MAYOR	Insurance of Toyota GL Grandia Van (GOODS)	Negotiated Procurement: Agency to Agency	No	LCRB	03/2026	03/2026	LEP 2026	15,000.00		Annual insurance renewal
Insurance for Toyota White Hilux Pick-Up	OFFICE OF THE MAYOR	Insurance for Toyota White Hilux Pick-Up (GOODS)	Negotiated Procurement: Agency to Agency	No	LCRB	05/2026	05/2026	LEP 2026	8,000.00		Annual insurance renewal
Insurance for Mitsubishi L300	OFFICE OF THE MAYOR	Insurance for Mitsubishi L300 (GOODS)	Negotiated Procurement: Agency to Agency	No	LCRB	05/2026	05/2026	LEP 2026	5,000.00		Annual insurance renewal
Insurance of Foton Tornado 4.4C Mini Dumtruck	OFFICE OF THE MAYOR	Insurance of Foton Tornado 4.4C Mini Dumtruck (GOODS)	Negotiated Procurement: Agency to Agency	No	LCRB	05/2026	05/2026	LEP 2026	7,000.00		Annual insurance renewal
Insurance of Foton Grator M.T. 1.5L Dropside Dumtruck	OFFICE OF THE MAYOR	Insurance of Foton Grator M.T. 1.5L Dropside Dumtruck (GOODS)	Negotiated Procurement: Agency to Agency	No	LCRB	05/2026	05/2026	LEP 2026	5,000.00		Annual insurance renewal
Insurance of Building at Ecopark	OFFICE OF THE MAYOR	Insurance of Building at Ecopark (GOODS)	Negotiated Procurement: Agency to Agency	No	LCRB	07/2026	07/2026	LEP 2026	75,000.00		Annual insurance renewal
Insurance for Municipal Hall Building	OFFICE OF THE MAYOR	Insurance for Municipal Hall Building (GOODS)	Negotiated Procurement: Agency to Agency	No	LCRB	09/2026	09/2026	LEP 2026	6,000.00		Annual insurance renewal



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Purchase of Office Supplies for the POC Secretariat	OFFICE OF THE MAYOR	Purchase of Office Supplies for the POC Secretariat (GOODS)	Direct Acquisition	No	LCRB	10/2026	11/2026	LEP 2026	40,000.00		
Purchase of Supplies and Materials to Support to BJMP	OFFICE OF THE MAYOR	Purchase of Supplies and Materials to Support to BJMP (GOODS)	Direct Acquisition	No	LCRB	10/2026	11/2026	LEP 2026	7,000.00		
Pakyaw Labor for Clearing and Vegetation Control at Municipal Cemetery	OFFICE OF THE MAYOR	Pakyaw Labor for Clearing and Vegetation Control at Municipal Cemetery (GOODS)	Small Value Procurement	No	LCRB	11/2026	11/2026	LEP 2026	10,000.00		
Purchase of Tarpaulin for the Municipality's Foundation Anniversary	OFFICE OF THE MAYOR	Procurement of Tarpaulin for the Municipality's Foundation Anniversary (GOODS)	Direct Acquisition	No	LCRB	11/2026	11/2026	LEP 2026	4,000.00		
Purchase of Morning Snacks for the Municipality's Foundation Anniversary	OFFICE OF THE MAYOR	Procurement of Morning Snacks for the Municipality's Foundation Anniversary (GOODS)	Small Value Procurement	No	LCRB	11/2026	11/2026	LEP 2026	16,000.00		
Purchase of Meal Ingredients for the Municipality's Foundation Anniversary	OFFICE OF THE MAYOR	Procurement of Meal Ingredients for the Municipality's Foundation Anniversary (GOODS)	Small Value Procurement	No	LCRB	11/2026	11/2026	LEP 2026	100,000.00		
Purchase of Afternoon Snacks for the Municipality's Foundation Anniversary	OFFICE OF THE MAYOR	Procurement of Afternoon Snacks for the Municipality's Foundation Anniversary (GOODS)	Direct Acquisition	No	LCRB	11/2026	11/2026	LEP 2026	22,000.00		
Purchase of Lechon Manok to be Served during the Municipality's Foundation Anniversary	OFFICE OF THE MAYOR	Procurement of Lechon Manok to be Served during the Municipality's Foundation Anniversary (GOODS)	Direct Acquisition	No	LCRB	11/2026	11/2026	LEP 2026	5,000.00		
Purchase of Snacks for Local School Board (LSB) Meetings	OFFICE OF THE MAYOR	Purchase of Snacks to be Served during LSB Meetings (GOODS)	Direct Acquisition	No	LCRB	11/2026	11/2026	LEP 2026	20,000.00		
Purchase of Snacks for Technical Budget Hearing	OFFICE OF THE MAYOR	Purchase of Snacks to be Served During Technical Budget Hearing (GOODS)	Direct Acquisition	No	LCRB	11/2026	12/2026	LEP 2026	5,000.00		



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Purchase of Meals for Technical Budget Hearing	OFFICE OF THE MAYOR	Purchase of Meals to be Served During Technical Budget Hearing (GOODS)	Direct Acquisition	No	LCRB	11/2026	12/2026	LEP 2026	5,000.00		
Purchase of Snacks and Lunch for the Indigenous Peoples Echo Seminar on Culture Elements and Features	MO, TOURISM, IP	Purchase of Snacks and Lunch for the Indigenous Peoples Echo Seminar on Culture Elements and Features (GOODS)	Direct Acquisition	No	LCRB	01/2026	01/2026	LEP 2026	17,000.00		
Purchase of Indigenous Peoples (IP) Musical Instruments and Ethnic Attires/Costumes for Cultural Promotion and Related Activities	MO, TOURISM, IP	Purchase of Indigenous Peoples (IP) Musical Instruments and Ethnic Attires/Costumes for Cultural Promotion and Related Activities (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	100,000.00		
Purchase of Wristbands for Guest Identification and Access Control at Burgos Ecopark and Resort	MO, TOURISM, IP	Purchase of Wristbands for Guest Identification and Access Control at Burgos Ecopark and Resort (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	15,000.00		
Purchase of Toiletries and Housekeeping Supplies for the Operation and Maintenance of Burgos Ecopark and Resort	MO, TOURISM, IP	Purchase of Toiletries and Housekeeping Supplies for the Operation and Maintenance of Burgos Ecopark and Resort (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	50,000.00		
Purchase of Tarpaulin to be Used for the Conduct of Trainings and Seminars for Tour Guides and Lifeguards	MO, TOURISM, IP	Purchase of Tarpaulin to be Used for the Conduct of Trainings and Seminars for Tour Guides and Lifeguards (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	600.00		
Purchase of Supplies and Materials to be Used for the Conduct of Trainings and Seminars for Tour Guides and Lifeguards	MO, TOURISM, IP	Purchase of Supplies and Materials to be Used for the Conduct of Trainings and Seminars for Tour Guides and Lifeguards (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	12,000.00		



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Purchase of Tokens for Participants and Trainers during Trainings and Seminars for Tour Guides and Lifeguards	MO, TOURISM, IP	Purchase of Tokens to Participants and Trainers during Trainings and Seminars for Tour Guides and Lifeguards (GOODS)	Small Value Procurement	No	LCRB	02/2026	12/2026	LEP 2026	10,000.00		
Purchase of Lunch to be Served during Trainings and Seminars for Tour Guides and Lifeguards	MO, TOURISM, IP	Purchase of Lunch to be Served during Trainings and Seminars for Tour Guides and Lifeguards (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	10,000.00		
Purchase of Snacks to be Served during Trainings and Seminars for Tour Guides and Lifeguards	MO, TOURISM, IP	Purchase of Snacks to be Served during Trainings and Seminars for Tour Guides and Lifeguards (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	10,000.00		
Purchase and Installation of Signages for Different Tourist Site in the Municipality	MO, TOURISM, IP	Purchase and Installation of Signages for Different Tourist Site in the Municipality (GOODS)	Small Value Procurement	No	LCRB	02/2026	12/2026	LEP 2026	150,000.00		
Purchase of Meals and Snacks to be Served during IP Meetings	MO, TOURISM, IP	Purchase of Meals and Snacks to be Served during IP Meetings (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	30,000.00		
Purchase of Meal Ingredients for the IP Week Celebration	MO, TOURISM, IP	Purchase of Meal Ingredients for the IP Week Celebration (GOODS)	Small Value Procurement	No	LCRB	10/2026	10/2026	LEP 2026	150,000.00		
Purchase of Snacks for the IP Week Celebration	MO, TOURISM, IP	Purchase of Snacks for the IP Week Celebration (GOODS)	Small Value Procurement	No	LCRB	10/2026	10/2026	LEP 2026	50,000.00		
Improvement/Landscaping at Burgos Eco-park and Resort	MO, TOURISM, IP	Improvement/Landscaping at Burgos Eco-park and Resort (GOODS)	Small Value Procurement	No	LCRB	10/2026	12/2026	LEP 2026	200,000.00		
Participation in Tourism Activities and Festivals in the Provincial Level	MO, TOURISM, IP	Participation in Tourism Activities and Festivals in the Provincial Level (GOODS)	Small Value Procurement	No	LCRB	10/2026	12/2026	LEP 2026	100,000.00		



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Conduct of Cultural Trainings/workshops/IEC in Different Barangays and Schools	MO, TOURISM, IP	Conduct of Cultural Trainings/workshops/IEC in Different Barangays and Schools (GOODS)	Small Value Procurement	No	LCRB	10/2026	12/2026	LEP 2026	200,000.00		
Provision of Support/assistance to performers/cultural organizations in attending cultural festivities and other related events within and outside the Province	MO, TOURISM, IP	Provision of Support/assistance to performers/cultural organizations in attending cultural festivities and other related events within and outside the Province (GOODS)	Small Value Procurement	No	LCRB	10/2026	12/2026	LEP 2026	150,000.00		
Preservation of cultural properties and cultural mapping	MO, TOURISM, IP	Preservation of cultural properties and cultural mapping (GOODS)	Small Value Procurement	No	LCRB	10/2026	12/2026	LEP 2026	50,000.00		
Monthly Electricity Expenses	ALL OFFICES	Monthly Electricity Expenses (GOODS)	Direct Contracting	No	LCRB	01/2026	12/2026	LEP 2026	2,240,000.00		Billed Monthly
Monthly Internet Subscription	ALL OFFICES	Monthly Internet Subscription (GOODS)	Direct Contracting	No	LCRB	01/2026	12/2026	LEP 2026	229,000.00		Billed Monthly
Website Updating	MO, RHU	Website Updating (GOODS)	Direct Contracting	No	LCRB	01/2026	12/2026	LEP 2026	46,000.00		Yearly renewal for webhosting
Purchase of Fuel, Oil and Lubricants for Municipal Service Vehicles, Generators, and Rescue Equipments	ALL OFFICES	Purchase of Fuel, Oil and Lubricants for Municipal Service Vehicles, Generators, and Rescue Equipments (GOODS)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products	No	LCRB	01/2026	12/2026	LEP 2026	2,800,000.00		Billed Monthly
Purchase of Snacks and Janitorial Supplies for Meetings and Events (January 2026)	ALL OFFICES	Purchase of Snacks and Janitorial Supplies for Meetings and Events (January 2026) (GOODS)	Direct Acquisition	No	LCRB	01/2026	01/2026	LEP 2026	13,000.00		
Purchase of Snacks and Janitorial Supplies for Meetings and Events (February 2026)	ALL OFFICES	Purchase of Snacks and Janitorial Supplies for Meetings and Events (February 2026) (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	LEP 2026	70,000.00		
Purchase of Snacks and Janitorial Supplies for Meetings and Events (March 2026)	ALL OFFICES	Purchase of Snacks and Janitorial Supplies for Meetings and Events (March 2026) (GOODS)	Direct Acquisition	No	LCRB	03/2026	03/2026	LEP 2026	20,000.00		



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Purchase of Snacks and Janitorial Supplies for Meetings and Events (April 2026)	ALL OFFICES	Purchase of Snacks and Janitorial Supplies for Meetings and Events (April 2026) (GOODS)	Direct Acquisition	No	LCRB	04/2026	04/2026	LEP 2026	15,000.00		
Purchase of Snacks and Janitorial Supplies for Meetings and Events (May 2026)	ALL OFFICES	Purchase of Snacks and Janitorial Supplies for Meetings and Events (May 2026) (GOODS)	Direct Acquisition	No	LCRB	05/2026	05/2026	LEP 2026	15,000.00		
Purchase of Snacks and Janitorial Supplies for Meetings and Events (June 2026)	ALL OFFICES	Purchase of Snacks and Janitorial Supplies for Meetings and Events (June 2026) (GOODS)	Direct Acquisition	No	LCRB	06/2026	06/2026	LEP 2026	35,000.00		
Purchase of Snacks and Janitorial Supplies for Meetings and Events (July 2026)	ALL OFFICES	Purchase of Snacks and Janitorial Supplies for Meetings and Events (July 2026) (GOODS)	Direct Acquisition	No	LCRB	07/2026	07/2026	LEP 2026	25,000.00		
Purchase of Snacks and Janitorial Supplies for Meetings and Events (August 2026)	ALL OFFICES	Purchase of Snacks and Janitorial Supplies for Meetings and Events (August 2026) (GOODS)	Direct Acquisition	No	LCRB	08/2026	08/2026	LEP 2026	25,000.00		
Purchase of Snacks and Janitorial Supplies for Meetings and Events (September 2026)	ALL OFFICES	Purchase of Snacks and Janitorial Supplies for Meetings and Events (September 2026) (GOODS)	Direct Acquisition	No	LCRB	09/2026	09/2026	LEP 2026	20,000.00		
Purchase of Snacks and Janitorial Supplies for Meetings and Events (October 2026)	ALL OFFICES	Purchase of Snacks and Janitorial Supplies for Meetings and Events (October 2026) (GOODS)	Direct Acquisition	No	LCRB	10/2026	10/2026	LEP 2026	35,000.00		
Purchase of Snacks and Janitorial Supplies for Meetings and Events (November 2026)	ALL OFFICES	Purchase of Snacks and Janitorial Supplies for Meetings and Events (November 2026) (GOODS)	Direct Acquisition	No	LCRB	11/2026	11/2026	LEP 2026	70,000.00		
Purchase of Snacks and Janitorial Supplies for Meetings and Events (December 2026)	ALL OFFICES	Purchase of Snacks and Janitorial Supplies for Meetings and Events (December 2026) (GOODS)	Direct Acquisition	No	LCRB	12/2026	12/2026	LEP 2026	50,000.00		



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Purchase of Snacks for Assessor's Office Visitors	MAS	Procurement of snacks for to be served to Assessor's Office visitors (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	1,500.00		
Purchase of Tokens for Assessor's Office Visitors	MAS	Procurement of tokens for to be given to Assessor's Office visitors (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	2,500.00		
Purchase of Meals for Assessor's Office Visitors	MAS	Procurement of meals to be served to Assessor's Office visitors (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	4,000.00		
Repair and Maintenance of IT Equipment of the Municipal Assessor's Office	MAS	Repair and maintenance of IT equipment of the Municipal Assessor's Office (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	15,000.00		
Repair and Maintenance of IT Equipment of the Municipal Engineering Office	MEO	Repair and maintenance of IT equipment of the Municipal Engineering Office (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	LEP 2026	10,000.00		
Improvement of Municipal Lot in front of the Municipal Hall - Phase 3	MEO	Improvement of municipal lot in front of the Municipal Hall - Phase 3 (INFRASTRUCTURE)	Competitive Bidding	No	LCRB	02/2026	03/2026	LEP 2026	2,500,000.00	Design and Build Scheme	Continuation of excavation, site preparation, and groundwork for building construction at the municipal lot in front of the Municipal Hall
Improvement of Burgos Municipal Plaza	MEO	Improvement of Burgos Municipal Plaza (INFRASTRUCTURE)	Competitive Bidding	No	LCRB	02/2026	03/2026	LEP 2026	1,000,000.00	Design and Build Scheme	Extension of lower bleacher at west side of the stage, including construction, finishing, and related civil works at Burgos Municipal Plaza
Improvement of Barangay Delles Covered Court	MEO	Improvement of Barangay Delles Covered Court (INFRASTRUCTURE)	Competitive Bidding	No	LCRB	02/2026	03/2026	LEP 2026	1,000,000.00	Design and Build Scheme	Extension of covered court roofing
Procurement of Vibratory Roller Compactor	MEO	Procurement of one (1) unit Vibratory Roller Compactor (GOODS)	Competitive Bidding	No	LCRB	02/2026	03/2026	LEP 2026	500,000.00		Heavy Equipment
Construction of Primary Care Facility Phase 2	MEO, MHO	Construction of Primary Care Facility Phase 2 (INFRASTRUCTURE)	Competitive Bidding	No	LCRB	02/2026	03/2026	LEP 2026	2,500,000.00	Design and Build Scheme	Improvement of works such as replacement of rotten Door Jambs, wall painting and others



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Improvement of Burgos Public Cemetery	MEO	Improvement of Burgos Public Cemetery (INFRASTRUCTURE)	Competitive Bidding	No	LCRB	02/2026	03/2026	LEP 2026	1,500,000.00	Design and Build Scheme	Additional apartment type tombs
Improvement of Farmer's Trading Center and Drainage System at Burgos Public Market	MEO	Improvement of Farmer's Trading Center and Drainage System at Burgos Public Market (INFRASTRUCTURE)	Competitive Bidding	No	LCRB	02/2026	03/2026	LEP 2026	1,000,000.00	Design and Build Scheme	Improvement of work for the building such as repair of roofing, ceiling, drainage system of wet section, tile works etc.
Construction of New Poblacion -Dalacdac FMR, Dalacdac Section	MEO	Construction of New Poblacion -Dalacdac FMR, Dalacdac Section (INFRASTRUCTURE)	Competitive Bidding	No	LCRB	02/2026	03/2026	LEP 2026	2,740,000.00	Design and Build Scheme	Completion of unconcreted portion of New Poblacion - Dalacda FMR
Improvement of ALI FMR - Boundary of Agpay and Libtong Area	MEO	Improvement of ALI FMR - Boundary of Agpay and Libtong Area (INFRASTRUCTURE)	Competitive Bidding	No	LCRB	02/2026	03/2026	LEP 2026	1,235,000.00	Design and Build Scheme	Provision of concrete box culvert and concreting works
Concreting of ALI FMR - Sitio Candon, Agpay Section	MEO	Concreting of ALI FMR - Sitio Candon, Agpay Section (INFRASTRUCTURE)	Competitive Bidding	No	LCRB	02/2026	03/2026	LEP 2026	1,210,000.00	Design and Build Scheme	Concreting works
Resurfacing of Old Poblacion -Caoayan FMR, Purok 5, Caoayan Section	MEO	Resurfacing of Old Poblacion -Caoayan FMR, Purok 5, Caoayan Section (INFRASTRUCTURE)	Competitive Bidding	No	LCRB	02/2026	03/2026	LEP 2026	400,000.00	Design and Build Scheme	Concreting works
Improvement of Lower Tumapoc FMR, Purok 3, in front of Tumapoc Elementary School	MEO	Improvement of Lower Tumapoc FMR, Purok 3, in front of Tumapoc Elementary School (INFRASTRUCTURE)	Competitive Bidding	No	LCRB	02/2026	03/2026	LEP 2026	875,000.00	Design and Build Scheme	Provision of stone masonry wall and line canal
Construction of Kunig - Calaticat FMR, Barangay Bilis (Continuation)	MEO	Construction of Kunig - Calaticat FMR, Barangay Bilis (Continuation) (INFRASTRUCTURE)	Competitive Bidding	No	LCRB	02/2026	03/2026	LEP 2026	3,100,000.00	Design and Build Scheme	Concreting works
Construction of Slope Protection, Purok 6, Near Fontanos Residence, Barangay Upper Tumapoc	MEO	Construction of Slope Protection, Purok 6, Near Fontanos Residence, Barangay Upper Tumapoc (INFRASTRUCTURE)	Competitive Bidding	No	LCRB	02/2026	03/2026	LEP 2026	955,000.00	Design and Build Scheme	Slope protection and concreting works



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Improvement of Delles - Linuan FMR, Sitio Tokok, Delles Section	MEO	Improvement of Delles - Linuan FMR, Sitio Tokok, Delles Section (INFRASTRUCTURE)	Competitive Bidding	No	LCRB	02/2026	03/2026	LEP 2026	2,710,000.00	Design and Build Scheme	Slope protection and concreting works
Construction of Amlamsis - Daruc FMR, Barangay Linuan (Continuation)	MEO	Construction of Amlamsis - Daruc FMR, Barangay Linuan (Continuation) (INFRASTRUCTURE)	Competitive Bidding	No	LCRB	02/2026	03/2026	LEP 2026	1,217,162.40	Design and Build Scheme	Continuation of concreting works and slope protection works
Improvement of Old Poblacion-Caoayan FMR, Old Poblacion Section near Aladin Codimo Residence	MEO	Improvement of Old Poblacion-Caoayan FMR, Old Poblacion Section near Aladin Codimo Residence (INFRASTRUCTURE)	Competitive Bidding	No	LCRB	02/2026	03/2026	LEP 2026	2,509,853.38	Design and Build Scheme	
Construction of Hanging Bridge at Lower Agpay across Ribsuan River	MEO	Construction of Hanging Bridge at Lower Agpay across Ribsuan River (INFRASTRUCTURE)	Competitive Bidding	No	LCRB	02/2026	03/2026	LEP 2026	1,850,000.00	Design and Build Scheme	
Improvement of Bilis-Tumapoc-Delles FMR, Upper tumapoc Section near Guillermo Guanzo Residence	MEO	Improvement of Bilis-Tumapoc-Delles FMR, Upper tumapoc Section near Guillermo Guanzo Residence (INFRASTRUCTURE)	Competitive Bidding	No	LCRB	02/2026	03/2026	LEP 2026	2,700,000.00	Design and Build Scheme	
Improvement of Dalacadac FMR, Purok 5 near Rosalinda Baludda Residence	MEO	Improvement of Dalacadac FMR, Purok 5 near Rosalinda Baludda Residence (INFRASTRUCTURE)	Competitive Bidding	No	LCRB	02/2026	03/2026	LEP 2026	1,000,000.00	Design and Build Scheme	
Construction of Amlamsis - Daruc FMR, Barangay Linuan (Continuation of Existing Raod)	MEO	Construction of Amlamsis - Daruc FMR, Barangay Linuan (Continuation of Existing Raod) (INFRASTRUCTURE)	Competitive Bidding	No	LCRB	02/2026	03/2026	LEP 2026	2,040,883.00	Design and Build Scheme	
Procurement and Distribution of Irrigation Hoses for Farmers	MEO	Procurement and Distribution of Irrigation Hoses for Farmers (INFRASTRUCTURE)	Competitive Bidding	No	LCRB	02/2026	03/2026	LEP 2026	800,000.00	Design and Build Scheme	
Improvement of Libtong - Palali FMR (Completion)	MEO	Improvement of Libtong - Palali FMR (Completion) (INFRASTRUCTURE)	Competitive Bidding	No	LCRB	02/2026	03/2026	LEP 2026	1,000,000.00	Design and Build Scheme	



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Improvement of Calaticat - Soybuan FMR, Kas-ong Area, Barangay Bilis	MEO	Improvement of Calaticat - Soybuan FMR, Kas-ong Area, Barangay Bilis (INFRASTRUCTURE)	Competitive Bidding	No	LCRB	02/2026	03/2026	LEP 2026	3,000,000.00	Design and Build Scheme	
Repair and Maintenance of IT Equipment (Laptop) of the Accounting Office	OMA	Repair and Maintenance of IT Equipment (Laptop) of the Accounting Office (GOODS)	Direct Acquisition	No	LCRB	02/2026	01/2026	LEP 2026	2,000.00		
Repair and Maintenance of Computers and Printers of the Accounting Office	OMA	Repair and maintenance of computers and printers of the Accounting Office (GOODS)	Direct Acquisition	No	LCRB	06/2026	06/2026	LEP 2026	8,000.00		
Repair and Maintenance of Wooden Tables and Office Chairs of the Accounting Office	OMA	Repair and maintenance of wooden tables and office chairs of the Accounting Office (GOODS)	Direct Acquisition	No	LCRB	06/2026	06/2026	LEP 2026	5,000.00		
Bookbinding of Financial Statements and Permanent Files of the Accounting Office	OMA	Bookbinding of financial statements and permanent files (GOODS)	Direct Acquisition	No	LCRB	08/2026	08/2026	LEP 2026	2,000.00		
Bookbinding of Annual Reports for Submission and Permanent Files	MCR	Bookbinding of Annual Reports for Submission and Permanent Files (GOODS)	Direct Acquisition	No	LCRB	01/02/2026	02/2026	LEP 2026	3,000.00		
Purchase of Tarpaulin for the Conduct of Mass Wedding during Civil Registration Month and Boyboy Festival	MCR	Purchase of Tarpaulin for the Conduct of Mass Wedding during Civil Registration Month and Boyboy Festival (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	LEP 2026	1,250.00		
Purchase of "Mr. & Mrs." Stryo Letter Cut-out for Backdrop Decoration during Mass Wedding for Civil Registration Month and Boyboy Festival	MCR	Purchase of "Mr. & Mrs." Stryo Letter Cut-out for Backdrop Decoration during Mass Wedding for Civil Registration Month and Boyboy Festival (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	LEP 2026	1,000.00		



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Purchase of Condiments, Ingredients, and Disposable Utensils for Food Preparation During Mass Wedding for Civil Registration Month and Boyboy Festival	MCR	Purchase of Condiments, Ingredients, and Disposable Utensils for Food Preparation During Mass Wedding for Civil Registration Month and Boyboy Festival (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	LEP 2026	12,500.00		
Procurement of Fish, Meat, Vegetables, and Fruits for Food Preparation During Mass Wedding for Civil Registration Month and Boyboy Festival	MCR	Procurement of Fish, Meat, Vegetables, and Fruits for Food Preparation During Mass Wedding for Civil Registration Month and Boyboy Festival (GOODS)	Small Value Procurement	No	LCRB	02/2026	02/2026	LEP 2026	25,000.00		
Purchase of Snacks During the Mass Wedding in Celebration of Civil Registration Month and Boyboy Festival	MCR	Purchase of Snacks During the Mass Wedding in Celebration of Civil Registration Month and Boyboy Festival (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	LEP 2026	2,500.00		
Purchase of LPG Refill for Cooking Use During Mass Wedding for Civil Registration Month and Boyboy Festival	MCR	Purchase of LPG Refill for Cooking Use During Mass Wedding for Civil Registration Month and Boyboy Festival (GOODS)	Small Value Procurement	No	LCRB	02/2026	02/2026	LEP 2026	1,500.00		
Hiring of Wedding Event Coordinator Including Venue Decoration, Rental of Bridal Gowns and Suits, and Provision of Bridal Bouquets, Wine Glasses, and Cake Saucers for Mass Wedding during Civil Registration Month and Boyboy Festival	MCR	Hiring of Wedding Event Coordinator Including Venue Decoration, Rental of Bridal Gowns and Suits, and Provision of Bridal Bouquets, Wine Glasses, and Cake Saucers for Mass Wedding during Civil Registration Month and Boyboy Festival (GOODS)	Small Value Procurement	No	LCRB	02/2026	02/2026	LEP 2026	18,000.00		



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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Purchase of Wedding Cake to be Served During Mass Wedding for Civil Registration Month and Boyboy Festival	MCR	Purchase of Wedding Cake to be Served During Mass Wedding for Civil Registration Month and Boyboy Festival (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	LEP 2026	8,000.00		
Procurement of Red Wine for Use During Mass Wedding for Civil Registration Month and Boyboy Festival	MCR	Purchase of Red Wine for Use During the Conduct of Mass Wedding in Celebration of Civil Registration Month and Boyboy Festival (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	LEP 2026	1,000.00		
Purchase of Inabel Blankets as Wedding Gifts for the Beneficiaries of the Mass Wedding for Civil Registration Month and Boyboy Festival	MCR	Purchase of Inabel Blankets as Wedding Gifts for the Beneficiaries of the Mass Wedding for Civil Registration Month and Boyboy Festival (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	LEP 2026	7,000.00		
Purchase of Gift Bags as Giveaways for Beneficiaries of the Mass Wedding for Civil Registration Month and Boyboy Festival	MCR	Purchase of Gift Bags as Giveaways for Beneficiaries of the Mass Wedding for Civil Registration Month and Boyboy Festival (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	LEP 2026	1,000.00		
Purchase of Colored Softbrooms as Tokens for Guest of Honor & Speakers During Mass Wedding for Civil Registration Month and Boyboy Festival	MCR	Purchase of Colored Softbrooms as Tokens for Guest of Honor & Speakers During Mass Wedding for Civil Registration Month and Boyboy Festival (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	LEP 2026	1,250.00		
Purchase of Various Municipal Forms for Application, Registration, and Certification Purposes	MCR	Purchase of Various Municipal Forms for Application, Registration, and Certification Purposes (GOODS)	Direct Acquisition	No	LCRB	03/03/2026	03/03/2026	LEP 2026	7,000.00		



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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Purchase of Snacks and Meals for the Conduct of Barangay Civil Registration Seminar to Barangay Nutrition Scholars (BNS)	MCR	Purchase of Snacks and Meals for the Conduct of Barangay Civil Registration Seminar for Barangay Nutrition Scholars (GOODS)	Direct Acquisition	No	LCRB	10/2026	10/2026	LEP 2026	17,500.00		
Purchase of Tarpaulin for the Conduct of Barangay Civil Registration Seminar for Barangay Nutrition Scholars (BNS)	MCR	Purchase of Tarpaulin for the Conduct of Barangay Civil Registration Seminar for Barangay Nutrition Scholars (GOODS)	Direct Acquisition	No	LCRB	10/2026	10/2026	LEP 2026	1,000.00		
Purchase of Colored Softbrooms as Tokens for Invited Guests of Honor and Speakers During the Conduct of Barangay Civil Registration Seminar for Barangay Nutrition Scholars (BNS)	MCR	Purchase of Colored Softbrooms as Tokens for Invited Guests of Honor and Speakers During the Conduct of Barangay Civil Registration Seminar for Barangay Nutrition Scholars (GOODS)	Small Value Procurement	No	LCRB	10/2026	10/2026	LEP 2026	1,500.00		
Purchase of Snacks and Meals to be Served for Office Visitors of the Civil Registrar Office	MCR	Purchase of Snacks and Meals to be Served for Office Visitors of the Civil Registrar Office (GOODS)	Direct Acquisition	No	LCRB	10/2026	10/2026	LEP 2026	6,250.00		
Purchase of Fruit Baskets as Tokens for Office Visitors of the Civil Registrar Office	MCR	Purchase of Fruit Baskets as Tokens for Office Visitors of the Civil Registrar Office (GOODS)	Direct Acquisition	No	LCRB	10/2026	10/2026	LEP 2026	3,750.00		
Repair and Maintenance of IT and Office Equipment at the Civil Registrar's Office	MCR	Repair and Maintenance of IT and Office Equipment at the Civil Registrar's Office (GOODS)	Direct Acquisition	No	LCRB	10/2026	10/2026	LEP 2026	20,000.00		
Purchase of Snacks and Meals to Be Served During the Meeting on Monitoring and Evaluation of LGU Offices' Programs, Projects, and Activities (PPAs) Implementation - First Semester	MPDO	Supply of meals and snacks during monitoring and evaluation meeting (GOODS)	Small Value Procurement	No	LCRB	02/2026	12/2026	LEP 2026	13,800.00		



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Purchase of Snacks for MDC Meeting	MPDO	Procurement of meals and snacks to be served during MDC meeting (GOODS)	Small Value Procurement	No	LCRB	02/2026	12/2026	LEP 2026	10,000.00		
Purchase of Meal Ingredients to be Cooked and Served during MDC Meeting	MPDO	Procurement of Meal Ingredients to be Cooked and Served during MDC meeting (GOODS)	Small Value Procurement	No	LCRB	02/2026	12/2026	LEP 2026	10,000.00		
Purchase of Meals and Snacks for the Consultation Meeting with Barangay Captains on Updated Development Priorities	MPDO	Supply of meals and snacks for consultation meeting on development priorities (GOODS)	Small Value Procurement	No	LCRB	03/2026	03/2026	LEP 2026	4,600.00		
Purchase of Snacks and Meals to Be Served During the Meeting on Monitoring and Evaluation of LGU Offices' Programs, Projects, and Activities (PPAs) Implementation - Second Semester	MPDO	Supply of meals and snacks during monitoring and evaluation meeting (GOODS)	Small Value Procurement	No	LCRB	07/2026	07/2026	LEP 2026	13,800.00		
Repair and Maintenance of IT Equipment of MPDC Office	MPDO	Repair and Maintenance of IT Equipment at MPDC Office (GOODS)	Direct Acquisition	No	LCRB	10/2026	10/2026	LEP 2026	10,000.00		
Purchase of Meals and Snacks for Barangay Budget Preparation Activities	MBO	Procurement of meals and snacks to be served during Barangay budget preparation (GOODS)	Direct Acquisition	No	LCRB	06/2026	07/2026	LEP 2026	20,000.00		
Repair and Maintenance of Computers and Printers for the Budget Office	MBO	Repair and maintenance of computers and printers for the budget office (GOODS)	Direct Acquisition	No	LCRB	10/2026	10/2026	LEP 2026	10,000.00		
Purchase of Submersible Pump Motor for the Municipal Water System	WATER WORKS/ PUBLIC MARKET	Procurement of one (1) unit submersible pump motor for the municipal water system (GOODS)	Competitive Bidding	No	LCRB	03/2026	04/2026	LEP 2026	340,000.00		
Purchase of Water Meters to be used for the Municipal Water System	WATER WORKS/ PUBLIC MARKET	Purchase of Water Meters to be used for the Municipal Water System (GOODS)	Direct Acquisition	No	LCRB	04/2026	04/2026	LEP 2026	50,000.00		
Purchase of Materials for the Maintenance of the Municipal Water Supply System	WATER WORKS/ PUBLIC MARKET	Purchase of Materials for the Maintenance of the Municipal Water Supply System (GOODS)	Direct Acquisition	No	LCRB	04/2026	04/2026	LEP 2026	50,000.00		



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Purchase of Hoses for the Maintenance of Municipal Water Supply System	WATER WORKS/ PUBLIC MARKET	Purchase of Hoses for the Maintenance of Municipal Water Supply System (GOODS)	Direct Acquisition	No	LCRB	06/2026	07/2026	LEP 2026	80,000.00		
Insurance for New Public Market Building	WATER WORKS/ PUBLIC MARKET	Insurance for New Public Market Building (GOODS)	Direct Contracting	No	LCRB	07/2026	07/2026	LEP 2026	270,000.00		Annual insurance renewal
Insurance for Farmers Trading Building	WATER WORKS/ PUBLIC MARKET	Insurance for the Farmers Trading Building (GOODS)	Direct Contracting	No	LCRB	07/2026	07/2026	LEP 2026	33,000.00		Annual insurance renewal
Insurance for the Livelihood Center Building	WATER WORKS/ PUBLIC MARKET	Insurance for the Livelihood Center Building (GOODS)	Direct Contracting	No	LCRB	07/2026	07/2026	LEP 2026	3,000.00		Annual insurance renewal
Repair and Maintenance for the Municipal Water Supply System	WATER WORKS/ PUBLIC MARKET	Repair and maintenance for the municipal water supply system (GOODS)	Small Value Procurement	No	LCRB	10/2026	10/2026	LEP 2026	170,000.00	Request for Quotation	
Repair and Maintenance of the Public Market Facilities	WATER WORKS/ PUBLIC MARKET	Repair and maintenance for the public market facilities (GOODS)	Small Value Procurement	No	LCRB	10/2026	10/2026	LEP 2026	200,000.00	Request for Quotation	
Insurance for Market Loop Building	WATER WORKS/ PUBLIC MARKET	Insurance for Market Loop Building (GOODS)	Small Value Procurement	No	LCRB	11/2026	11/2026	LEP 2026	94,000.00		Annual insurance renewal
Provision of Electricity or Renewable Solar Power at the Municipal Solid Waste Management Facility	MENRO	Provision of Electricity or Renewable Solar Power at the Municipal Solid Waste Management Facility (GOODS)	Competitive Bidding	No	LCRB	01/2026	02/2026	LEP 2026	500,000.00		
Purchase of Snacks for the First Quarter Meeting of the Municipal Solid Waste Management Board	MENRO	Purchase of Snacks for the First Quarter Meeting of the Municipal Solid Waste Management Board (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	LEP 2026	2,500.00		



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Purchase of Snacks for the River Clean-Up Activity in Celebration of World Water Day on March 22, 2026 at, Sitio Dicay River, Barangay Imelda, Burgos, La Union	MENRO	Purchase of Snacks for the River Clean-Up Activity in Celebration of World Water Day on March 22, 2026 at, Sitio Dicay River, Barangay Imelda, Burgos, La Union (GOODS)	Direct Acquisition	No	LCRB	03/2026	03/2026	LEP 2026	3,000.00		
Purchase of Tokens for Speakers during a Basic Seminar on RA 8749 (Clean Air Act), RA 1874 (Wildlife Resources Conservation and Protection Act), RA 9175 (Chaisaw Act of 2002), and Environmental Awareness and Protection	MENRO	Purchase of Tokens for Speakers during a Basic Seminar on RA 8749 (Clean Air Act), RA 1874 (Wildlife Resources Conservation and Protection Act), RA 9175 (Chaisaw Act of 2002), and Environmental Awareness and Protection (GOODS)	Small Value Procurement	No	LCRB	04/2026	04/2026	LEP 2026	1,200.00		
Purchase of Snacks and Meals to be Served during a Basic Seminar on RA 8749 (Clean Air Act), RA 1874 (Wildlife Resources Conservation and Protection Act), RA 9175 (Chaisaw Act of 2002), and Environmental Awareness and Protection	MENRO	Purchase of Snacks and Meals to be Served during a Basic Seminar on RA 8749 (Clean Air Act), RA 1874 (Wildlife Resources Conservation and Protection Act), RA 9175 (Chaisaw Act of 2002), and Environmental Awareness and Protection (GOODS)	Direct Acquisition	No	LCRB	04/2026	04/2026	LEP 2026	18,800.00		
Purchase of Snacks for the Second Quarter Meeting of the Municipal Solid Waste Management Board	MENRO	Purchase of Snacks for the Second Quarter Meeting of the Municipal Solid Waste Management Board (GOODS)	Direct Acquisition	No	LCRB	04/2026	04/2026	LEP 2026	2,500.00		



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Purchase of Snacks for the Tree Planting Activity in Celebration of Philippine Environment Month on June 5, 2026, at Agpay Elementary School	MENRO	Purchase of Snacks for the Tree Planting Activity in Celebration of Philippine Environment Month on June 5, 2026, at Agpay Elementary School (GOODS)	Direct Acquisition	No	LCRB	06/2026	06/2026	LEP 2026	3,000.00		
Purchase of Seedling Bags to Be Used at the Nursery	MENRO	Procurement of Seedling Bags to Be Used at the Nursery (GOODS)	Direct Acquisition	No	LCRB	06/2026	06/2026	LEP 2026	5,000.00		
Purchase of Rice for the Sukat Bukel Program (Quality Fruit- Bearing Tree Seeds in Exchange for Rice) in Support of Seedling Production	MENRO	Purchase of Rice for the Sukat Bukel Program (Quality Fruit- Bearing Tree Seeds in Exchange for Rice) in Support of Seedling Production (GOODS)	Direct Acquisition	No	LCRB	07/2026	08/2026	LEP 2026	20,000.00		
Purchase of Snacks for the Third Quarter Meeting of the Municipal Solid Waste Management Board	MENRO	Purchase of Snacks for the Third Quarter Meeting of the Municipal Solid Waste Management Board (GOODS)	Direct Acquisition	No	LCRB	07/2026	08/2026	LEP 2026	2,500.00		
Purchase of Snacks for the Tree Planting Activity in Celebration of World Environment Health Day on September 26, 2026, at Agpay, Burgos, La Union	MENRO	Purchase of Snacks for the Tree Planting Activity in Celebration of World Environment Health Day on September 26, 2026, at Agpay, Burgos, La Union (GOODS)	Direct Acquisition	No	LCRB	09/2026	09/2026	LEP 2026	3,000.00		
Purchase of Snacks for the Tree Planting Activity in Celebration of World Wildlife Day on October 04, 2026, at Agpay, Burgos, La Union	MENRO	Purchase of Snacks for the Tree Planting Activity in Celebration of World Wildlife Day on October 04, 2026, at Agpay, Burgos, La Union (GOODS)	Direct Acquisition	No	LCRB	09/2026	10/2026	LEP 2026	3,000.00		



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Purchase of Snacks for the Fourth Quarter Meeting of the Municipal Solid Waste Management Board	MENRO	Purchase of Snacks for the Fourth Quarter Meeting of the Municipal Solid Waste Management Board (GOODS)	Direct Acquisition	No	LCRB	10/2026	10/2026	LEP 2026	2,500.00		
Repair and Maintenance of Machinery and Equipment at the Municipal Sanitary Landfill	MENRO	Repair and maintenance of machinery and equipment at the municipal sanitary landfill (GOODS)	Direct Acquisition	No	LCRB	10/2026	10/2026	LEP 2026	50,000.00		
Repair and Maintenance Works at the Municipal Sanitary Landfill	MENRO	Repair and maintenance works of the municipal sanitary landfill (INFRASTRUCTURE)	Small Value Procurement	No	LCRB	10/2026	10/2026	LEP 2026	200,000.00		
Purchase of Meal Ingredients for the Opening of the Agri-Trade Fair in Celebration of the Boyboy Festival 2026	MAO	Purchase of Meal Ingredients during Opening of Agri-Trade Fair in Celebration of the Boyboy Festival 2026 (GOODS)	Small Value Procurement	No	LCRB	02/2026	02/2026	LEP 2026	50,000.00		
Purchase of Snacks to be Served during Opening of the Agri-Trade Fair in Celebration of the Boyboy Festival 2026	MAO	Purchase of Snacks to be Served during Opening of the Agri-Trade Fair in Celebration of the Boyboy Festival 2026 (GOODS)	Small Value Procurement	No	LCRB	02/2026	02/2026	LEP 2026	30,000.00		
Construction of an Animal Impounding Cage and Procurement of Other Supplies for Animal Registration	MAO	Construction of an animal impounding cage and procurement of other supplies for animal registration (GOODS)	Small Value Procurement	No	LCRB	02/2026	03/2026	LEP 2026	150,000.00		
Purchase of Dewormers for Dogs and Large Animals and Disinfectants	MAO	Purchase and delivery of dewormers for dogs and large animals, and disinfectants (GOODS)	Direct Acquisition	No	LCRB	03/2026	04/2026	LEP 2026	100,000.00		
Purchase of Meals for MAFC First Quarter Meeting	MAO	Purchase of Meals for MAFC First Quarter Meeting (GOODS)	Direct Acquisition	No	LCRB	03/2026	04/2026	LEP 2026	9,000.00		



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Purchase of Snacks to be Served during Meetings with Farmers	MAO	Purchase of Snacks to be Served during Meetings with Farmers (GOODS)	Direct Acquisition	No	LCRB	03/2026	12/2026	LEP 2026	20,000.00		
Purchase of Meals to be Served during Meetings with Farmers	MAO	Purchase of Meals to be Served during Meetings with Farmers (GOODS)	Direct Acquisition	No	LCRB	03/2026	12/2026	LEP 2026	30,000.00		
Purchase and Delivery of Fertilizers and Insecticides for Distribution to Qualified Farmers	MAO	Purchase and delivery of fertilizers and insecticides for distribution to qualified farmers (GOODS)	Direct Acquisition	No	LCRB	05/2026	06/2026	LEP 2026	200,000.00		
Purchase of Meals for MAFC Second Quarter Meeting	MAO	Purchase of Meals for MAFC Second Quarter Meeting (GOODS)	Direct Acquisition	No	LCRB	05/2026	06/2026	LEP 2026	9,000.00		
Purchase of Meals for MAFC Third Quarter Meeting	MAO	Purchase of Meals for MAFC Third Quarter Meeting (GOODS)	Direct Acquisition	No	LCRB	07/2026	07/2026	LEP 2026	9,000.00		
Purchase and Delivery of Feeds for Tilapia Production	MAO	Purchase and delivery of feeds for tilapia production (GOODS)	Direct Acquisition	No	LCRB	07/2026	08/2026	LEP 2026	50,000.00		
Purchase and Delivery of Fertilizers and Pesticides for Distribution to Vegetable Farmers	MAO	Purchase and delivery of fertilizers and pesticides for distribution to vegetable farmers (GOODS)	Direct Acquisition	No	LCRB	07/2026	08/2026	LEP 2026	200,000.00		
Purchase of High-Quality Vegetable Seeds and Seedling for Distribution to Farmers	MAO	Purchase of high-quality vegetable seeds and seedling for distribution to farmers (GOODS)	Competitive Bidding	No	LCRB	07/2026	08/2026	LEP 2026	250,000.00		
Purchase of Snacks and Meals of LGU & NTA Personnel During Seedbed Site Assessment for Tobacco Production	MAO	Purchase of Snacks and Meals of LGU & NTA Personnel During Seedbed Site Assessment for Tobacco Production (GOODS)	Direct Acquisition	No	LCRB	10/2026	10/2026	LEP 2026	2,500.00		



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Purchase of Snacks and Meals of Tobacco Farmers during Training and Orientation	MAO	Purchase of snacks and meals of tobacco farmers during training and orientation	Direct Acquisition	No	LCRB	10/2026	10/2026	LEP 2026	7,000.00		
Repair and Maintenance of IT Equipment of the Municipal Agriculture Office	MAO	Repair and maintenance of IT equipment of the Municipal Agriculture Office (GOODS)	Direct Acquisition	No	LCRB	11/2026	11/2026	LEP 2026	10,000.00		
Purchase of Snacks and Meals for the MAFC Fourth Quarter Meeting	MAO	Purchase of Snacks and Meals for the MAFC Fourth Quarter Meeting (GOODS)	Direct Acquisition	No	LCRB	12/2026	12/2026	LEP 2026	15,000.00		
Conduct of Trainings, Seminars, and Meetings for Farmers, Fisherfolks, 4H Members, and RIC RIC	MAO	Conduct of Trainings, Seminars, and Meetings for Farmers, Fisherfolks, 4H Members, and RIC RIC (GOODS)	Small Value Procurement	No	LCRB	12/2026	12/2026	LEP 2026	120,000.00		
Purchase of Plaque of Appreciation for LGU Service Awardee	HRMO	Procurement of plaque of appreciation for LGU Service Awardee (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	LEP 2026	12,000.00		
Purchase of Tarpaulin for the Municipality's Updated Organizational Chart	HRMO	Procurement of tarpaulin for the updated organizational chart of the Municipality (GOODS)	Direct Acquisition	No	LCRB	03/2026	03/2026	LEP 2026	1,500.00		
Purchase of Supplies and Materials for the Conduct of SPMS and HR Policies Orientation Activities	HRMO	Procurement of supplies and materials for the conduct of SPMS and HR policies orientation activities (GOODS)	Direct Acquisition	No	LCRB	03/2026	03/2026	LEP 2026	9,000.00		
Purchase of Tokens for Speakers during SPMS and HR Policies Orientation Activities	HRMO	Procurement of Tokens for Speakers during SPMS and HR policies orientation activities (GOODS)	Small Value Procurement	No	LCRB	03/2026	03/2026	LEP 2026	2,000.00		



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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Purchase of Snacks and Meals to be Served to Participants during SPMS and HR Policies Orientation Activities	HRMO	Procurement of Snacks and Meals to be Served to Participants during SPMS and HR policies orientation activities (GOODS)	Direct Acquisition	No	LCRB	03/2026	03/2026	LEP 2026	39,000.00		
Purchase of T-Shirts as Tokens for Women Employees during Health and Wellness Activities in Celebration of Women's Month	HRMO	Procurement of T-shirts as Tokens for women employees during health and wellness activities in celebration of women's month (GOODS)	Direct Acquisition	No	LCRB	03/2026	03/2026	LEP 2026	28,000.00		
Purchase of Snacks and Meals to be Served during Health and Wellness Activities in Celebration of Women's Month	HRMO	Purchase of Snacks and Meals to be Served During Health and Wellness Activities in Celebration of Women's Month (GOODS)	Direct Acquisition	No	LCRB	03/2026	03/2026	LEP 2026	17,000.00		
Conduct of Self-Care and Wellness Activities in Celebration of Women's Month	HRMO	Conduct of self-care and wellness activities in celebration of women's month (GOODS)	Direct Acquisition	No	LCRB	03/2026	03/2026	LEP 2026	45,000.00		
Purchase of Supplies and Materials for RA 6713 and Public Service Values Orientation Activities, Including Sample Administrative Sanctions	HRMO	Procurement of supplies and materials for RA 6713 and Public Service Values Orientation activities, including discussion of sample administrative sanctions (GOODS)	Direct Acquisition	No	LCRB	04/2026	04/2026	LEP 2026	5,000.00		
Purchase of Tokens for Speakers during RA 6713 and Public Service Values Orientation, Including Sample Administrative Sanctions	HRMO	Procurement of tokens for speakers during RA 6713 and Public Service Values Orientation, including sample administrative sanctions (GOODS)	Small Value Procurement	No	LCRB	04/2026	04/2026	LEP 2026	5,000.00		
Purchase of Snacks and Meals to be Served during RA 6713 and Public Service Values Orientation, Including Sample Administrative Sanctions	HRMO	Purchase of Snacks and Meals to be Served during RA 6713 and Public Service Values Orientation, Including Sample Administrative Sanctions (GOODS)	Direct Acquisition	No	LCRB	04/2026	04/2026	LEP 2026	40,000.00		



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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Lease of Venue Inclusive of Accommodation, Meals and Snacks for Capacity Building and Team Building Activities with Knowledge Management Journey	HRMO	Lease of Venue Inclusive of Accommodation, Meals and Snacks for Capacity Building and Team Building Activities with Knowledge Management Journey(GOODS)	Negotiated Procurement - Lease of Real Property and Venue	No	LCRB	04/2026	05/2026	LEP 2026	300,000.00		
Purchase of Tokens for Speakers During the Conduct of Knowledge Updating Activities for HRMPSB Members	HRMO	Purchase of Tokens for Speakers During the Conduct of Knowledge Updating Activities for HRMPSB Members (GOODS)	Small Value Procurement	No	LCRB	06/2026	06/2026	LEP 2026	3,000.00		
Purchase of Snacks and Meals for HRMPSB Members During Knowledge Updating Activities	HRMO	Purchase of Snacks and Meals for HRMPSB Members During Knowledge Updating Activities (GOODS)	Direct Acquisition	No	LCRB	06/2026	06/2026	LEP 2026	7,000.00		
Purchase of Supplies and Materials for Technical Writing, Effective Communication, and Records Management Training	HRMO	Procurement of supplies and materials for the conduct of training on technical writing, effective communication, and records anagement (GOODS)	Direct Acquisition	No	LCRB	06/2026	06/2026	LEP 2026	10,000.00		
Purchase of Tokens for Speakers during Technical Writing, Effective Communication, and Records Management Training	HRMO	Purchase of Tokens for Speakers during Technical Writing, Effective Communication, and Records Management Training (GOODS)	Direct Acquisition	No	LCRB	06/2026	06/2026	LEP 2026	5,000.00		
Purchase of Snacks and Meals to be Served to Participants during the Technical Writing, Effective Communication, and Records Management Training	HRMO	Purchase of Snacks and Meals to be Served to Participants during the Technical Writing, Effective Communication, and Records Management Training (GOODS)	Direct Acquisition	No	LCRB	06/2026	06/2026	LEP 2026	35,000.00		
Purchase of Snacks to be Served during the Lecture/Discussion of GSIS and SSS Benefits and Services	HRMO	Purchase of Snacks to be Served during the Lecture/Discussion of GSIS and SSS Benefits and Services (GOODS)	Direct Acquisition	No	LCRB	07/2026	07/2026	LEP 2026	10,000.00		



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Purchase of Tokens for Speakers during the Conduct of Capacity Building for Members of Performance Management Team (PMT)	HRMO	Purchase of Tokens for Speakers during the Conduct of Capacity Building for Members of Performance Management Team (PMT) (GOODS)	Small Value Procurement	No	LCRB	07/2026	07/2026	LEP 2026	3,000.00		
Purchase of Snacks and Meals for Participants during the Conduct of Capacity Building for Members of the Performance Management Team (PMT)	HRMO	Procurement of snacks and meals for participants during the conduct of capacity building activities for Members of the Performance Management Team (PMT) (GOODS)	Direct Acquisition	No	LCRB	07/2026	07/2026	LEP 2026	7,000.00		
Purchase of Supplies and Materials for Prizes in Sportsfest and Physical Fitness Activities	HRMO	Procurement of supplies and materials for prizes in Sportsfest and Physical Fitness Activities (GOODS)	Direct Acquisition	No	LCRB	09/2026	09/2026	LEP 2026	20,000.00		
Purchase of Snacks for Participants of Sportsfest and Physical Fitness Activities	HRMO	Procurement of snacks for participants during the Sportsfest and Physical Fitness Activities (GOODS)	Direct Acquisition	No	LCRB	09/2026	09/2026	LEP 2026	10,000.00		
Purchase of Supplies and Materials for Fun Run and Zumba Activities in Celebration of the Civil Service Anniversary	HRMO	Procurement of supplies and materials to be used for Fun Run and Zumba activities in Celebration of the Civil Service Anniversary (GOODS)	Direct Acquisition	No	LCRB	09/2026	09/2026	LEP 2026	5,000.00		
Purchase of Snacks and Meals for Participants in Celebration of the Civil Service Anniversary and Sportsfest and Physical Fitness Activities	HRMO	Procurement of snacks and meals for participants in celebration of the Civil Service Anniversary and Sportsfest and Physical Fitness Activities (GOODS)	Direct Acquisition	No	LCRB	09/2026	09/2026	LEP 2026	25,000.00		



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Lease of Venue with Meals and Snacks for Capacity Building with Knowledge Management Journey for the GAD Focal Point System and GAD TWG	HRMO	Lease of venue with meals and snacks for capacity building with Knowledge Management Journey for the GAD Focal Point System and GAD TWG (GOODS)	Negotiated Procurement - Lease of Real Property and Venue	No	LCRB	11/2026	11/2026	LEP 2026	200,000.00		
Purchase of Snacks for the Year-End Assessment Program Meeting	HRMO	Purchase of Snacks for the Year-End Assessment Program Meeting (GOODS)	Direct Acquisition	No	LCRB	12/2026	12/2026	LEP 2026	5,000.00		
Purchase of Tarpaulin for the Year-End Assessment Program	HRMO	Purchase of Tarpaulin for the Year-End Assessment Program (GOODS)	Direct Acquisition	No	LCRB	12/2026	12/2026	LEP 2026	1,000.00		
Purchase of Food for the Year-End Assessment Program	HRMO	Procurement of food for the Year-End Assessment Program (GOODS)	Direct Acquisition	No	LCRB	12/2026	12/2026	LEP 2026	90,000.00		
Repair and Maintenance of Fitness Equipment	HRMO	Repair and maintenance of fitness equipment (GOODS)	Direct Acquisition	No	LCRB	12/2026	12/2026	LEP 2026	10,000.00		
Purchase of Snacks and Meals for Public Hearings	SB OFFICE	Procurement of snacks and meals to be served during public hearings (GOODS)	Small Value Procurement	No	LCRB	03/2026	12/2026	LEP 2026	50,000.00		
Purchase of Snacks during Committee/Special Meetings	SB OFFICE	Procurement of Snacks to be served during Committee/Special Meetings (GOODS)	Direct Acquisition	No	LCRB	03/2026	12/2026	LEP 2026	50,000.00		
Purchase of Water Dispenser for use at the SB Office	SB OFFICE	Purchase of Water Dispenser for use at the SB Office (GOODS)	Direct Acquisition	No	LCRB	03/2025	03/2025	LEP 2026	15,000.00		
Purchase of One (1) Unit Wooden Office Table	SB OFFICE	Procurement of one (1) unit wooden office table (GOODS)	Direct Acquisition	No	LCRB	03/2025	05/2026	LEP 2026	20,000.00		
Purchase of One (1) Set Sala Set and Four (8) Steel Cabinets	SB OFFICE	Procurement of one (1) set sala set and four (8) steel cabinets for office use (GOODS)	Direct Acquisition	No	LCRB	03/2025	05/2026	LEP 2026	180,000.00		



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Purchase and Installation of Conference Audio System for SB Session Hall	SB OFFICE	Procurement and installation of conference audio system for SB Session Hall (GOODS)	Competitive Bidding	No	LCRB	03/2025	05/2026	LEP 2026	250,000.00		
Repair of SB Session Hall for SB Secretary Office and Records/Archives Office	SB OFFICE	Repair and maintenance of of SB Session Hall, including SB Secretary Office and Records/Archives Office (INFRASTRUCTURE)	Competitive Bidding	No	LCRB	03/2025	05/2026	LEP 2026	250,000.00		Materials and Labor
Purchase of Fuel for the Official Travel of the Vice Mayor, Sangguniang Bayan Members, and SB Secretariat	SB OFFICE	Procurement of fuel for the official travel of the Vice Mayor, Sangguniang Bayan Members, and SB Secretariat (GOODS)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	01/2026	12/2026	LEP 2026	50,000.00		Billed Monthly
Repair and Maintenance of IT Equipment of the SB Office	SB OFFICE	Repair and maintenance of IT equipment of the SB Office (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	LEP 2026	20,000.00		As the need arises
Repair and Maintenance of Office Equipment of the SB Office	SB OFFICE	Repair and maintenance of office equipment of the SB Office (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	LEP 2026	20,000.00		As the need arises
Purchase of Snacks for the Entrance Conference with COA	MTO	Purchase of snacks for the Entrance Conference with COA (GOODS)	Direct Acquisition	No	LCRB	01/2026	01/2026	LEP 2026	5,000.00		
Purchase of Ingredients for Meals During the Entrance Conference with COA	MTO	Purchase of ingredients for meals during the Entrance Conference with COA (GOODS)	Direct Acquisition	No	LCRB	01/2026	01/2026	LEP 2026	8,000.00		
Purchase of Accountable Forms	MTO	Procurement of accountable forms (GOODS)	Negotiated Procurement: Agency to Agency	No	LCRB	02/2026	03/2026	LEP 2026	60,275.00		
Purchase of One (1) Unit Steel Cabinet for the Treasury Office	MTO	Procurement of one (1) unit steel cabinet for the Treasury Office (GOODS)	Direct Acquisition	No	LCRB	02/2026	03/2026	LEP 2026	20,000.00		



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Purchase of Meals and Snacks for Audit Activities	MTO	Procurement of meals and snacks to be served during audits of various agencies (GOODS)	Small Value Procurement	No	LCRB	02/2026	12/2026	LEP 2026	12,000.00		
Purchase of Meals and Snacks for Treasurer's League Meeting	MTO	Procurement of meals and snacks to be served during the Treasurer's League Meeting (GOODS)	Small Value Procurement	No	LCRB	02/2026	12/2026	LEP 2026	20,000.00		
Repair and Maintenance of IT Equipment for the Treasury Office	MTO	Repair and maintenance for IT Equipment of the Treasury Office (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	25,000.00		
Repair and Maintenance of Office Equipment for the Treasury Office	MTO	Repair and maintenance of office equipment of the Treasury Office (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	15,000.00		
Purchase of Tokens for Auditors and Other Office Visitors of the Treasury	MTO	Procurement of tokens for auditors and other office visitors of the Treasury (GOODS)	Small Value Procurement	No	LCRB	02/2026	12/2026	LEP 2026	8,000.00		
Purchase of Snacks for the Exit Conference with COA	MTO	Purchase of Snacks for the Exit Conference with COA (GOODS)	Direct Acquisition	No	LCRB	05/2026	05/2026	LEP 2026	5,000.00		
Purchase of Meals Served During the Exit Conference with COA	MTO	Purchase of meals to be served during Exit Conference with COA (GOODS)	Small Value Procurement	No	LCRB	05/2026	05/2026	LEP 2026	8,000.00		
Purchase of Occupational IDs	MTO	Purchase of Occupational IDs (GOODS)	Direct Acquisition	No	LCRB	11/2026	12/2026	LEP 2026	15,000.00		
Purchase of Supplies and Equipment for COA's Office Use	MTO	Purchase of office supplies and Equipment for COA office use (GOODS)	Direct Acquisition	No	LCRB	11/2026	12/2026	LEP 2026	20,000.00		



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Purchase of Snacks and Meals for Labor Market Information Sessions, Special Recruitment Activities, and DOLE Emergency Employment Programs	PESO	Procurement of snacks and meals to be served during labor market information sessions for jobseekers (Local and Overseas), special recruitment activities, and DOLE emergency employment programs (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	90,000.00		
Purchase of Supplies and Materials for Employability Enhancement Trainings/Seminars and Referrals to Training Centers	PESO	Procurement of supplies and materials for Employability Enhancement trainings, seminars, and referrals to training centers (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	20,000.00		
Purchase of Tokens for Speakers and Trainers for Employability Enhancement Trainings/Seminars and Referrals to Training Centers	PESO	Procurement of tokens for speakers and trainers during employability enhancement trainings, seminars, and referrals to training centers (GOODS)	Small Value Procurement	No	LCRB	02/2026	12/2026	LEP 2026	1,500.00		
Purchase of Snacks and Meals for Employability Enhancement Trainings/Seminars and Referrals to Training Centers	PESO	Procurement of snacks and meals for employability enhancement trainings, seminars, and referrals to training centers (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	50,000.00		
Purchase of Tokens for Speakers During Career Development Support Program for Senior High School Students	PESO	Procurement of tokens for speakers during the Career Development Support Program for Senior High School students (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	500.00		
Purchase of Snacks and Meals for Career Development Support Program for Senior High School Students	PESO	Procurement of snacks and meals during the Career Development Support Program for Senior High School students (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	60,000.00		



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Purchase of Supplies and Materials for Distribution to Various Associations in the Municipality	PESO	Purchase of supplies and materials for distribution to various associations in the municipality (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	350,000.00		
Repair and Maintenance of IT Equipment of PESO	PESO	Repair and maintenance of IT Equipment of PESO office (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	8,000.00		
Purchase of Transparent Polycarbonate Board for Weather Bulletin during Pre-Disaster Risk Assessment (PDRA)	MDRRMO	Procurement of transparent polycarbonate board for weather bulletin during Pre-Disaster Risk Assessment (PDRA) (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	LEP 2026	2,000.00		
Purchase of Fuel, Oil, and Lubricants for MDRRMO Rescue Vehicle and Ambulance	MDRRMO	Procurement of Fuel, Oil, and Lubricants MDRRMO rescue vehicle and ambulance (GOODS)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products	No	LCRB	01/2026	12/2026	LEP 2026	150,000.00		Billed Monthly
Repair and Maintenance of Municipal Evacuation Center	MDRRMO	Repair and Maintenance of Municipal Evacuation Center (GOODS)	Small Value Procurement	No	LCRB	01/2026	02/2026	LEP 2026	170,000.00		
Purchase of Kitchen Appliances, Kitchen Utensils, Dish Cabinet, and Glassware	MDRRMO	Purchase of kitchen appliances, kitchen utensils, dish cabinet, and glassware for MDRRMO use (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	LEP 2026	30,000.00		
Purchase of Early Warning Signs	MDRRMO	Procurement of early warning signs for disaster preparedness (GOODS)	Direct Acquisition	No	LCRB	01/2026	02/2026	LEP 2026	60,000.00		
Construction of Slope Protection Structures and Provision of Drainage System at Sitio Calaticat, Dayukong Area, Barangay Bilis	MDRRMO	Construction of Slope Protection Structures and Provision of Drainage System (INFRASTRUCTURE)	Competitive Bidding	No	LCRB	01/2026	12/2026	LEP 2026	630,000.00	Design and Build Scheme	



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Construction of Slope Protection and Box Culvert at Purok 7, Near Marcelina Apilado Residence, Upper Tumapoc	MDRRMO	Construction of Slope Protection and Box Culvert (INFRASTRUCTURE)	Competitive Bidding	No	LCRB	01/2026	02/2026	LEP 2026	1,500,000.00	Design and Build Scheme	
Purchase of Two (2) Office Chairs	MDRRMO	Procurement of two (2) office chairs for MDRRMO office use (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	LEP 2026	14,000.00		
Purchase of Meals and Snacks for Personnel on Duty during Semana Santa	MDRRMO	Purchase of Meals and Snacks for Personnel on Duty during Semana Santa (GOODS)	Direct Acquisition	No	LCRB	03/2026	04/2026	LEP 2026	75,000.00		
Purchase of Tarpaulin for the Conduct of Mental Health and Psychosocial Support (MHPSS) and Water, Sanitation, and Hygiene (WASH) Trainings	MDRRMO	Procurement of tarpaulin for use during MHPSS and WASH trainings (GOODS)	Direct Acquisition	No	LCRB	02/2026	04/2026	LEP 2026	1,000.00		
Purchase of Training Supplies for the Conduct of Mental Health and Psychosocial Support (MHPSS) and Water, Sanitation, and Hygiene (WASH) Trainings	MDRRMO	Procurement of training supplies for MHPSS and WASH trainings (GOODS)	Direct Acquisition	No	LCRB	02/2026	04/2026	LEP 2026	10,000.00		
Purchase of Tokens for Speakers and Participants for the Conduct of Mental Health and Psychosocial Support (MHPSS) and Water, Sanitation, and Hygiene (WASH) Trainings	MDRRMO	Procurement of Tokens for Speakers and Participants during MHPSS and WASH trainings (GOODS)	Small Value Procurement	No	LCRB	02/2026	04/2026	LEP 2026	5,000.00		
Lease of Venue with Meals and Room Accommodation for the Conduct of Mental Health and Psychosocial Support (MHPSS) and Water, Sanitation, and Hygiene (WASH) Trainings	MDRRMO	Lease of Venue with inclusive of meals and room accommodation for MHPSS and WASH trainings (GOODS)	Negotiated Procurement - Lease of Real Property and Venue	No	LCRB	02/2026	04/2026	LEP 2026	330,000.00		
Purchase of Meals and Snacks for Personnel on Duty During Emergencies and Disaster Response Operations	MDRRMO	Procurement of meals and snacks for personnel on duty during emergency response and disaster operations (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	55,000.00		



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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Purchase of Meals and Snacks During the Conduct of Special Operations, Monitoring, and Inspection	MDRRMO	Procurement of meals and snacks of during the conduct of special operations, monitoring, and inspection activities (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	5,000.00		
Purchase of Relief Goods and Commodities	MDRRMO	Procurement of relief goods and essential commodities for disaster-affected communities (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	80,000.00		
Purchase of Meals and Snacks for Search and Rescue Teams to Serve Disaster-Affected Individuals	MDRRMO	Procurement of meals and snacks for search and rescue teams to serve disaster-affected individuals (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	40,000.00		
Purchase of Supplies and Materials for Search and Rescue Teams to Serve Disaster-Affected Individuals	MDRRMO	Procurement of supplies and materials for search and rescue teams serving disaster-affected individuals (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	10,000.00		
Purchase of Meals and Snacks for Personnel Conducting Rapid Damage and Needs Assessment during Disaster Operations	MDRRMO	Procurement of meals and snacks for personnel conducting rapid damage and needs assessment during disaster operations (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	2,000.00		
Purchase of Fuel, Oil, and Lubricants for the Chainsaw, Backhoe, and Other Equipment Used in Clearing Operations	MDRRMO	Procurement of fuel, oil, and lubricants for chainsaws, backhoes, and other equipment utilized during clearing operations (GOODS)	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products	No	LCRB	02/2026	12/2026	LEP 2026	40,000.00		
Purchase of Snacks for the Conduct of Post-Disaster Needs Assessment	MDRRMO	Procurement of snacks for personnel conducting post-disaster needs assessment activities (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	2,000.00		



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Purchase of Materials for the Rehabilitation and Reconstruction of Damaged Structures and Agricultural Facilities	MDRRMO	Procurement of materials for the rehabilitation and reconstruction of damaged structures and agricultural facilities due to disasters (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	70,979.67		
Purchase of Food Packs and Vitamins to Support Nutrition of Affected Individuals during Emergencies	MDRRMO	Procurement of food packs and vitamins to support the nutrition of individuals affected by emergencies and disasters (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	5,000.00		
Purchase of Tarpaulin for the Conduct of NSED, Disaster Drills/SIMEX and IEC on Disaster Preparedness to Schools, Barangays and Government Offices	MDRRMO	Procurement of tarpaulins for the conduct of NSED activities, disaster drills/SIMEX, and IEC campaigns on disaster preparedness (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	2,000.00		
Purchase of Meals and Snacks for the Conduct of NSED, Disaster Drills/SIMEX, and IEC on Disaster Preparedness to Schools, Barangays and Government Offices	MDRRMO	Procurement of meals and snacks to be served during NSED activities, disaster drills/SIMEX, and IEC campaigns on disaster preparedness (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	54,000.00		
Repair and Maintenance of MDRRMO Toyota Hilux Pick-up Rescue Vehicle (Plate No. SAC 3417)	MDRRMO	Repair and Maintenance for MDRRMO Toyota Hilux pick-up rescue vehicle (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	100,000.00		
Repair and Maintenance of MDRRMO Nissan Urvan Ambulance (Plate No. F30878)	MDRRMO	Repair and Maintenance for MDRRMO Nissan Urvan ambulance (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	100,000.00		
Repair and Maintenance of MDRRMO IT Equipment	MDRRMO	Repair and Maintenance for MDRRMO IT Equipment (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	8,000.00		



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Quick Response Fund (Distribution of Relief Goods, Rehabilitation of Damaged Infrastructure and Agricultural Facilities)	MDRRMO	Procurement and Utilization of Quick Response Fund for distribution of relief goods, rehabilitation of damaged infrastructure, and agricultural facilities in response to disasters (INFRASTRUCTURE)	Competitive Bidding	No	LCRB	02/2026	12/2026	LEP 2026	1,908,848.43	Design and Build Scheme	As the need arises
Purchase of Tarpaulin for the Conduct of Tree Planting (Reforestation) Activity in a Landslide-Prone Barangay	MDRRMO	Procurement of Tarpaulin for use during tree planting (reforestation) activity in a landslide-prone barangay (GOODS)	Direct Acquisition	No	LCRB	07/2026	07/2026	LEP 2026	1,000.00		
Purchase of Snacks for the Conduct of Tree Planting (Reforestation) Activity in a Landslide-Prone Barangay	MDRRMO	Procurement of snacks for participants during Tree Planting (reforestation) activity in a landslide-prone barangay (GOODS)	Direct Acquisition	No	LCRB	07/2026	07/2026	LEP 2026	5,000.00		
Purchase of Tarpaulin for the Conduct of Riverbank Clean-Up Drive Activity at Lower Agpay	MDRRMO	Procurement of tarpaulin for use during the riverbank clean-up drive activity at Lower Agpay (GOODS)	Direct Acquisition	No	LCRB	07/2026	07/2026	LEP 2026	1,000.00		
Purchase of Snacks for the Conduct of Riverbank Clean-Up Drive Activity at Lower Agpay	MDRRMO	Procurement of snacks for participants during the riverbank clean-up drive activity at Lower Agpay (GOODS)	Direct Acquisition	No	LCRB	07/2026	07/2026	LEP 2026	5,000.00		
Purchase of Tarpaulin for the Conduct of DRRM Olympics	MDRRMO	Procurement of tarpaulin for use during the DRRM Olympics (GOODS)	Direct Acquisition	No	LCRB	07/2026	07/2026	LEP 2026	1,000.00		
Purchase of Supplies and Materials for the Conduct of DRRM Olympics	MDRRMO	Procurement of supplies and materials for use during of DRRM Olympics (GOODS)	Direct Acquisition	No	LCRB	07/2026	07/2026	LEP 2026	10,000.00		
Purchase of Tokens for Speakers during the Conduct of DRRM Olympics	MDRRMO	Procurement of tokens for speakers during the DRRM Olympics (GOODS)	Small Value Procurement	No	LCRB	07/2026	07/2026	LEP 2026	4,000.00		



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Purchase of Uniforms, Tokens for Participants, and Plaques for Winners during the Conduct of DRRM Olympics	MDRRMO	Procurement of uniforms, tokens for participants, and plaques for winners during the DRRM Olympics (GOODS)	Direct Acquisition	No	LCRB	07/2026	07/2026	LEP 2026	96,000.00		
Purchase of Snacks and Meals during the Conduct of DRRM Olympics	MDRRMO	Procurement of snacks and meals for participants during the DRRM Olympics (GOODS)	Direct Acquisition	No	LCRB	07/2026	07/2026	LEP 2026	70,000.00		
Purchase of Tarpaulin for the Conduct of Basic Life Support and Standard First Aid Training	MDRRMO	Purchase of tarpaulin for use during the Basic Life Support and Standard First Aid Training (GOODS)	Direct Acquisition	No	LCRB	07/2026	07/2026	LEP 2026	1,000.00		
Purchase of Training Supplies for the Conduct of Basic Life Support and Standard First Aid Training	MDRRMO	Procurement of training supplies for the conduct of Basic Life Support and Standard First Aid training (GOODS)	Direct Acquisition	No	LCRB	07/2026	07/2026	LEP 2026	10,000.00		
Purchase of Tokens for Participants for the Conduct of Basic Life Support and Standard First Aid Training	MDRRMO	Procurement of tokens for participants during the Basic Life Support and Standard First Aid training (GOODS)	Direct Acquisition	No	LCRB	07/2026	07/2026	LEP 2026	7,000.00		
Purchase of Tokens for Speakers for the Conduct of Basic Life Support and Standard First Aid Training	MDRRMO	Procurement of tokens for speakers during the Basic Life Support and Standard First Aid training (GOODS)	Small Value Procurement	No	LCRB	07/2026	07/2026	LEP 2026	4,000.00		
Purchase of Snacks and Meals for Participants and Speakers during the Conduct of Basic Life Support and Standard First Aid Training	MDRRMO	Procurement of snacks and meals for participants and speakers during the Basic Life Support and Standard First Aid training (GOODS)	Direct Acquisition	No	LCRB	07/2026	07/2026	LEP 2026	140,000.00		
Purchase of Relief Goods for Stockpiling and for Distribution during Calamities	MDRRMO	Procurement of relief goods for stockpiling and distribution during calamities (GOODS)	Direct Acquisition	No	LCRB	07/2026	07/2026	LEP 2026	30,000.00		



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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Insurance Coverage for the Municipal Evacuation Center (FY 2026)	MDRRMO	Insurance Coverage for the Municipal Evacuation Center (FY 2026) (GOODS)	Negotiated Procurement: Agency to Agency	No	LCRB	07/2026	07/2026	LEP 2026	55,000.00		Annual insurance renewal
Insurance Coverage for the MDRRMO Toyota Hilux Pick-up Rescue Vehicle with Plate No. SAC 3417 for FY 2026	MDRRMO	Insurance Coverage for the MDRRMO Toyota Hilux Pick-up Rescue Vehicle with Plate No. SAC 3417 for FY 2026	Negotiated Procurement: Agency to Agency	No	LCRB	07/2026	07/2026	LEP 2026	15,000.00		Annual insurance renewal
Purchase of Rescue Supplies and Equipment	MDRRMO	Procurement of rescue supplies and equipment for disaster response operations (GOODS)	Direct Acquisition	No	LCRB	07/2026	09/2026	LEP 2026	234,000.00		
Purchase of Tarpaulin for the Conduct of Incident Command System (ICS) Position Course	MDRRMO	Procurement of tarpaulin for use during the Incident Command System (ICS) Position Course (GOODS)	Direct Acquisition	No	LCRB	09/2026	09/2026	LEP 2026	1,000.00		
Purchase of Tokens and Uniforms for Participants for the Conduct of ICS Position Course	MDRRMO	Procurement of tokens and uniforms for participants during the ICS Position Course (GOODS)	Small Value Procurement	No	LCRB	09/2026	09/2026	LEP 2026	29,000.00		
Purchase of Tokens for Speakers for the Conduct of ICS Position Course	MDRRMO	Procurement of tokens for speakers during the ICS Position Course (GOODS)	Small Value Procurement	No	LCRB	09/2026	09/2026	LEP 2026	1,000.00		
Purchase of Training Supplies for the Conduct of ICS Position Course	MDRRMO	Procurement of training supplies for the Conduct of the ICS Position Course (GOODS)	Direct Acquisition	No	LCRB	09/2026	09/2026	LEP 2026	10,000.00		
Lease of Venue with Meals and Room Accommodation for the Conduct of Incident Command System (ICS) Position Course	MDRRMO	Lease of Venue inclusive of meals and room accommodation for the conduct of the ICS Position Course (GOODS)	Negotiated Procurement - Lease of Real Property and Venue	No	LCRB	09/2026	09/2026	LEP 2026	380,000.00		
Purchase of Materials for the Maintenance of Early Warning Signs	MDRRMO	Procurement of materials for the maintenance of early warning signs (GOODS)	Direct Acquisition	No	LCRB	10/2026	10/2026	LEP 2026	40,000.00		



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Refill of Fire Extinguishers	MDRRMO	Refill of Fire Extinguishers (GOODS)	Direct Acquisition	No	LCRB	10/2026	10/2026	LEP 2026	40,000.00		
Purchase of Meals and Snacks for Personnel on Duty during Oplan Undas	MDRRMO	Procurement of meals and snacks for personnel on duty during Oplan Undas (GOODS)	Direct Acquisition	No	LCRB	10/2026	11/2026	LEP 2026	50,000.00		
Purchase of Snacks and Meals during Preparation and Updating of Various LDDRM Plans	MDRRMO	Procurement of snacks and meals for personnel involved in the preparation and updating of various LDDRM plans (GOODS)	Direct Acquisition	No	LCRB	10/2026	11/2026	LEP 2026	5,000.00		
Purchase of Construction Materials for the Improvement of the School Canteen and MP Shaden at Upper Tumapoc Elementary School	DepEd	Procurement of construction materials for the improvement of the school canteen and multipurpose (MP) Shade at Upper Tumapoc Elementary School (GOODS)	Direct Acquisition	No	LCRB	02/2026	03/2026	LEP 2026	36,500.00		
Purchase of Meals and Snacks for the A&E Portfolio Revalidation	DepEd	Procurement of meals and snacks for the Assessment & Evaluation (A&E) Portfolio Revalidation (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	6,000.00		
Purchase of Supplies for the Alternative Learning System (ALS) I	DepEd	Procurement of teaching and learning supplies for Alternative Learning System (ALS) I (GOODS)	Direct Acquisition	No	LCRB	06/2026	10/2026	LEP 2026	3,250.00		
Purchase of Supplies for the Alternative Learning System (ALS) II	DepEd	Procurement of teaching and learning supplies for Alternative Learning System (ALS) II (GOODS)	Direct Acquisition	No	LCRB	06/2026	10/2026	LEP 2026	5,650.00		
Purchase of Office Supplies for the Burgos District Office	DepEd	Procurement of office supplies for the Burgos District Office (GOODS)	Direct Acquisition	No	LCRB	06/2026	10/2026	LEP 2026	18,500.00		
Purchase of One (1) Unit Printer for the Burgos District Office	DepEd	Procurement of one (1) unit printer for the Burgos District Office (GOODS)	Direct Acquisition	No	LCRB	06/2026	10/2026	LEP 2026	18,000.00		



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Purchase of One (1) Unit Printer for the Alternative Learning System (ALS)	DepEd	Procurement of one (1) unit printer for the Alternative Learning System (ALS) (GOODS)	Direct Acquisition	No	LCRB	06/2026	10/2026	LEP 2026	10,800.00		
Purchase of Construction Materials for the Renovation (Continuation) of the School Canteen at Bilis Elementary School	DepEd	Purchase of Construction Materials for the Renovation (Continuation) of the School Canteen at Bilis Elementary School (GOODS)	Small Value Procurement	No	LCRB	06/2026	12/2026	LEP 2026	30,000.00		
Pakyaw Contract for the Renovation (Continuation) of the School Canteen at Bilis Elementary School	DepEd	Pakyaw contract for the renovation (continuation) of the school canteen at Bilis Elementary School (INFRASTRUCTURE)	Small Value Procurement	No	LCRB	06/2026	12/2026	LEP 2026	6,500.00		
Purchase of Construction Materials for the Construction of the School Gate at Libtong Integrated Shool	DepEd	Procurement of construction materials for the construction of the school gate at Libtong Integrated Shool (GOODS)	Direct Acquisition	No	LCRB	06/2026	12/2026	LEP 2026	36,500.00		
Purchase of Construction Materials for the Rehabilitation of the School Concrete Fence at Linuan Elementary School	DepEd	Procurement of construction materials for the rehabilitation of the school concrete fence at Linuan Elementary School (GOODS)	Direct Acquisition	No	LCRB	06/2026	12/2026	LEP 2026	36,500.00		
Purchase of Construction Materials for the Improvement of the Front Yard Zone at Lower Tumapoc Elementary School	DepEd	Procurement of construction materials for the improvement of the front yard zone at Lower Tumapoc Elementary School (GOODS)	Direct Acquisition	No	LCRB	06/2026	12/2026	LEP 2026	36,500.00		
Purchase of Construction Materials for the Installation of the School Office at Upper Tumapoc National High School	DepEd	Procurement of construction materials for the installation of the school office at Upper Tumapoc National High School (GOODS)	Direct Acquisition	No	LCRB	07/2026	10/2026	LEP 2026	36,500.00		
Purchase of Semi-Expendable Furniture and Fixtures for ALS I	DepEd	Procurement of semi-expendable furniture and fixtures for ALS I (GOODS)	Direct Acquisition	No	LCRB	07/2026	10/2026	LEP 2026	4,200.00		



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Purchase of Semi-Expendable Furniture and Fixtures for ALS II	DepEd	Procurement of semi-expendable furniture and fixtures for ALS II (GOODS)	Direct Acquisition	No	LCRB	07/2026	10/2026	LEP 2026	6,600.00		
Purchase of Construction Materials for the Installation of a Canopy at the Science Building and from the Clinic to Grade 10 Gardenia Room at Burgos National High School	DepEd	Procurement of construction materials for the installation of a canopy at the Science Building and from the Clinic to Grade 10 Gardenia Room at Burgos National High School (GOODS)	Direct Acquisition	No	LCRB	07/2026	12/2026	LEP 2026	36,500.00		
Purchase of One (1) Unit Laptop for Burgos Central School	DepEd	Procurement of one (1) unit laptop for Burgos Central School (GOODS)	Direct Acquisition	No	LCRB	07/2026	12/2026	LEP 2026	36,500.00		
Purchase of One (1) Unit Desktop Computer for Delles Integrated School	DepEd	Procurement of one (1) unit desktop computer for Delles Integrated School (GOODS)	Direct Acquisition	No	LCRB	07/2026	12/2026	LEP 2026	36,500.00		
Purchase of Meals and Snacks for the Training on Inclusive Education (IPED)	DepEd	Procurement of meals and snacks for the Training on Inclusive Education (IPED) (GOODS)	Direct Acquisition	No	LCRB	07/2026	12/2026	LEP 2026	15,000.00		
Purchase of Construction Materials for the Concreting of Front Grounds of Grade 5 and Grade 6 Buildings at Agpay Elementary School	DepEd	Purchase of construction materials for the concreting of front grounds of Grade 5 and Grade 6 buildings at Agpay Elementary School (GOODS)	Direct Acquisition	No	LCRB	09/2026	10/2026	LEP 2026	27,000.00		
Pakyaw Contract for the Concreting of Front Grounds of Grade 5 and Grade 6 Buildings at Agpay Elementary School	DepEd	Pakyaw contract for the concreting of front grounds of Grade 5 and Grade 6 buildings at Agpay Elementary School (INFRASTRUCTURE)	Small Value Procurement	No	LCRB	10/2026	11/2026	LEP 2026	9,500.00		
Purchase of Snacks for Monthly Federated Senior Citizens' Meeting	MSWDO	Procurement of snacks for Monthly Federated Senior Citizens' Meeting (GOODS)	Direct Acquisition	No	LCRB	01/2026	12/2026	LEP 2026	50,000.00		Monthly meeting



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Purchase of Snacks for the MAC, LCPC, LCAT-VAWC, LSB Joint Meetings	MSWDO	Purchase of Snacks for the MAC, LCPC, LCAT-VAWC, LSB Joint Meeting (GOODS)	Direct Acquisition	No	LCRB	01/2026	01/2026	LEP 2026	4,300.00		Bi-monthly meetings
Purchase of Tarpaulin for the Moving- Up Ceremony of Day Care Children	MSWDO	Procurement of tarpaulin for the Moving- Up Ceremony of Day Care Children (GOODS)	Direct Acquisition	No	LCRB	03/2026	03/2026	LEP 2026	1,500.00		
Purchase of Supplies and Materials for the Moving-Up Ceremony of Day Care Children	MSWDO	Procurement of supplies and materials for the Moving-Up Ceremony of Day Care Children (GOODS)	Direct Acquisition	No	LCRB	03/2026	03/2026	LEP 2026	1,000.00		
Purchase of Snacks and Meals for the Moving-Up Ceremony of Day Care Children	MSWDO	Procurement of snacks and meals for the Moving-Up Ceremony of Day Care Children (GOODS)	Direct Acquisition	No	LCRB	03/2026	03/2026	LEP 2026	47,500.00		
Purchase of Tarpaulin for the Women's Month Celebration	MSWDO	Procurement of tarpaulin for the Women's Month Celebration (GOODS)	Direct Acquisition	No	LCRB	03/2026	03/2026	LEP 2026	1,000.00		
Purchase of Supplies and Materials for the Women's Month Celebration	MSWDO	Procurement of supplies and materials for the Women's Month Celebration (GOODS)	Direct Acquisition	No	LCRB	03/2026	03/2026	LEP 2026	1,500.00		
Purchase of Tokens of Speakers for the Women's Month Celebration	MSWDO	Procurement of tokens of speakers for the Women's Month Celebration (GOODS)	Small Value Procurement	No	LCRB	03/2026	03/2026	LEP 2026	1,500.00		
Purchase of Advocacy T-Shirts for the Women's Month Celebration	MSWDO	Procurement of advocacy T-shirts for the Women's Month Celebration (GOODS)	Direct Acquisition	No	LCRB	03/2026	03/2026	LEP 2026	41,000.00		
Purchase of Meals and Snacks Served during the Women's Month Celebration	MSWDO	Procurement of meals and snacks served during the Women's Month Celebration (GOODS)	Direct Acquisition	No	LCRB	03/2026	03/2026	LEP 2026	50,000.00		



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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Purchase of Snacks for the MAC, LCPC, LCAT-VAWC, LSB Joint Meetings	MSWDO	Procurement of Snacks for the conduct of the MAC/LCPC/VAWC Bi-Monthly Meeting (GOODS)	Direct Acquisition	No	LCRB	04/2026	04/2026	LEP 2026	4,100.00		
Improvement of Day Care Centers in Every Barangay	MSWDO	Improvement of Day Care Centers in every barangay (INFRASTRUCTURE)	Small Value Procurement	No	LCRB	04/2026	04/2026	LEP 2026	250,000.00		
Purchase of Tokens for Speakers for the Women's Group Livelihood Training	MSWDO	Procurement of tokens for speakers for the Women's Group Livelihood Training (GOODS)	Small Value Procurement	No	LCRB	04/2026	04/2026	LEP 2026	500.00		
Purchase of Tarpaulin for the Women's Group Livelihood Training	MSWDO	Procurement of tarpaulin for the Women's Group Livelihood Training (GOODS)	Direct Acquisition	No	LCRB	04/2026	04/2026	LEP 2026	1,500.00		
Purchase of Supplies and Materials for the Women's Group Skills/Livelihood Training	MSWDO	Procurement of supplies and materials for the Women's Group Skills/Livelihood Training (GOODS)	Direct Acquisition	No	LCRB	04/2026	04/2026	LEP 2026	35,000.00		
Purchase of Snacks and Meals for the Women's Group Skills/Livelihood Training	MSWDO	Procurement of snacks and meals for the Women's Group Skills/Livelihood Training (GOODS)	Direct Acquisition	No	LCRB	04/2026	04/2026	LEP 2026	40,000.00		
Purchase of Tarpaulin for the Celebration of Solo Parents Week	MSWDO	Procurement of tarpaulin for the celebration of Solo Parents Week (GOODS)	Direct Acquisition	No	LCRB	04/2026	04/2026	LEP 2026	1,500.00		
Purchase of Food Packs for Distribution during the Celebration of Solo Parents Week	MSWDO	Procurement of food packs for distribution during the celebration of Solo Parents' Week (GOODS)	Direct Acquisition	No	LCRB	04/2026	04/2026	LEP 2026	20,000.00		
Purchase of Snacks and Meals during the Celebration of Solo Parents Week	MSWDO	Procurement of snacks and meals during the celebration of Solo Parents' Week (GOODS)	Direct Acquisition	No	LCRB	04/2026	04/2026	LEP 2026	25,000.00		



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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Purchase of Supplies for the ECCD Training and Workshop	MSWDO	Procurement of supplies for the ECCD Training and Workshop (GOODS)	Direct Acquisition	No	LCRB	05/2026	05/2026	LEP 2026	500.00		
Purchase of Tokens for Speakers during the ECCD Training and Workshop	MSWDO	Procurement of tokens for speakers during the ECCD Training and Workshop (GOODS)	Small Value Procurement	No	LCRB	05/2026	05/2026	LEP 2026	500.00		
Purchase of Meals and Snacks for Participants during the ECCD Training and Workshop	MSWDO	Procurement of meals and snacks for participants during the ECCD Training and Workshop (GOODS)	Direct Acquisition	No	LCRB	05/2026	05/2026	LEP 2026	59,000.00		
Purchase of Supplies for the National Disability Week Celebration	MSWDO	Procurement of supplies for the National Disability Week Celebration (GOODS)	Direct Acquisition	No	LCRB	05/2026	05/2026	LEP 2026	500.00		
Purchase of Tokens for Speakers during the National Disability Week Celebration	MSWDO	Procurement of tokens for speakers during the National Disability Week Celebration (GOODS)	Small Value Procurement	No	LCRB	05/2026	05/2026	LEP 2026	500.00		
Purchase of Meals and Snacks Served during the National Disability Week Celebration	MSWDO	Procurement of meals and snacks served during the National Disability Week Celebration (GOODS)	Direct Acquisition	No	LCRB	05/2026	05/2026	LEP 2026	59,000.00		
Purchase of Snacks for the MAC, LCPC, LCAT-VAWC, LSB Joint Meetings	MSWDO	Procurement of snacks for the conduct of the MAC/LCPC/VAWC Bi-Monthly Meeting (GOODS)	Direct Acquisition	No	LCRB	05/2026	06/2026	LEP 2026	4,100.00		
Purchase of Tarpaulin in Celebration of World Child Labor Day	MSWDO	Procurement of tarpaulin in celebration of World Child Labor Day (GOODS)	Direct Acquisition	No	LCRB	06/2026	06/2026	LEP 2026	1,500.00		
Purchase of Tokens for Speakers during the Celebration of World Child Labor Day	MSWDO	Procurement of tokens for speakers during the celebration of World Child Labor Day (GOODS)	Small Value Procurement	No	LCRB	06/2026	06/2026	LEP 2026	500.00		



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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Purchase of Snacks and Meals in Celebration of World Child Labor Day	MSWDO	Procurement of snacks and meals in celebration of World Child Labor Day (GOODS)	Direct Acquisition	No	LCRB	06/2026	06/2026	LEP 2026	36,000.00		
Purchase of Snacks and Meals during the Registration of Pantawid Beneficiaries	MSWDO	Procurement of snacks and meals during the registration of Pantawid beneficiaries (GOODS)	Direct Acquisition	No	LCRB	06/2026	06/2026	LEP 2026	30,000.00		
Purchase of Tarpaulin in Celebration of PWD Week	MSWDO	Procurement of Tarpaulin in celebration of PWD Week (GOODS)	Direct Acquisition	No	LCRB	07/2026	07/2026	LEP 2026	1,500.00		
Purchase of Food Packs for Distribution in Celebration of PWD Week	MSWDO	Procurement of food packs for distribution in Celebration of PWD Week (GOODS)	Direct Acquisition	No	LCRB	07/2026	07/2026	LEP 2026	56,500.00		
Purchase of Snacks and Meals in Celebration of PWD Week	MSWDO	Procurement of snacks and meals in celebration of PWD Week (GOODS)	Direct Acquisition	No	LCRB	07/2026	07/2026	LEP 2026	42,000.00		
Purchase of Snacks for the MAC, LCPC, LCAT-VAWC, LSB Joint Meetings	MSWDO	Procurement of snacks for the conduct of the MAC/LCPC/VAWC Bi-Monthly Meeting (GOODS)	Direct Acquisition	No	LCRB	07/2026	08/2026	LEP 2026	4,100.00		
Purchase of Tarpaulin for the Observance of OSAEC-CSAEM Week	MSWDO	Procurement of tarpaulin for the observance of OSAEC-CSAEM Week (GOODS)	Direct Acquisition	No	LCRB	09/2026	09/2026	LEP 2026	1,500.00		
Purchase of Tokens for Speakers during the Observance of OSAEC-CSAEM Week	MSWDO	Procurement of tokens for speakers during the observance of OSAEC-CSAEM Week (GOODS)	Small Value Procurement	No	LCRB	09/2026	09/2026	LEP 2026	1,500.00		
Purchase of Snacks and Meals for Participants during the Observance of OSAEC-CSAEM Week	MSWDO	Procurement of snacks and meals for participants during the observance of OSAEC-CSAEM Week (GOODS)	Direct Acquisition	No	LCRB	09/2026	09/2026	LEP 2026	47,000.00		



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Purchase of Snacks for the MAC, LCPC, LCAT-VAWC, LSB Joint Meetings	MSWDO	Procurement of snacks for the conduct of the MAC/LCPC/VAWC Bi-Monthly Meeting (GOODS)	Direct Acquisition	No	LCRB	09/2026	10/2026	LEP 2026	4,100.00		
Purchase of Tarpaulin for the Celebration of 4Ps Graduation Ceremony	MSWDO	Procurement of tarpaulin for the celebration of 4Ps Graduation Ceremony (GOODS)	Direct Acquisition	No	LCRB	09/2026	09/2026	LEP 2026	1,200.00		
Purchase of Food Packs for Distribution during the Celebration of 4Ps Graduation Ceremony	MSWDO	Procurement of food packs for distribution during the celebration of 4Ps Graduation Ceremony (GOODS)	Direct Acquisition	No	LCRB	09/2026	09/2026	LEP 2026	50,000.00		
Purchase of Snacks and Meals during the Celebration of 4Ps Graduation Ceremony	MSWDO	Procurement of snacks and meals during the celebration of 4Ps Graduation Ceremony (GOODS)	Direct Acquisition	No	LCRB	09/2026	09/2026	LEP 2026	30,000.00		
Purchase of Tarpaulin in Celebration of Elderly Week	MSWDO	Procurement of tarpaulin in celebration of Elderly Week (GOODS)	Direct Acquisition	No	LCRB	09/2026	09/2026	LEP 2026	1,500.00		
Purchase of Supplies and Materials in Celebration of Elderly Week	MSWDO	Procurement of supplies and materials in celebration of Elderly Week (GOODS)	Direct Acquisition	No	LCRB	10/2026	10/2026	LEP 2026	50,000.00		
Purchase of Snacks and Meals in Celebration of Elderly Week	MSWDO	Procurement of snacks and meals in celebration of Elderly Week (GOODS)	Direct Acquisition	No	LCRB	10/2026	10/2026	LEP 2026	56,500.00		
Purchase of Tarpaulin for the Duty Bearers Training in Handling VAWC cases	MSWDO	Procurement of tarpaulin for the Duty Bearers Training in handling VAWC cases (GOODS)	Direct Acquisition	No	LCRB	10/2026	10/2026	LEP 2026	1,500.00		
Purchase of Meals and Snacks Served during the Duty Bearers Training in Handling VAWC cases	MSWDO	Procurement of meals and snacks served during the Duty Bearers Training in Handling VAWC cases (GOODS)	Direct Acquisition	No	LCRB	10/2026	10/2026	LEP 2026	33,500.00		



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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Purchase of Tarpaulin for the Municipal Celebration of Family Day	MSWDO	Procurement of tarpaulin for the Municipal Celebration of Family Day (GOODS)	Direct Acquisition	No	LCRB	10/2026	10/2026	LEP 2026	1,500.00		
Purchase of Meals and Snacks Served during the Municipal Celebration of Family Day	MSWDO	Procurement of meals and snacks served during the Municipal Celebration of Family Day (GOODS)	Direct Acquisition	No	LCRB	10/2026	10/2026	LEP 2026	40,000.00		
Purchase of Supplies for the Capacity Building Training of the BCPC in Handling Children-Related Cases	MSWDO	Procurement of supplies for the Capacity Building Training of the BCPC in handling children-related cases (GOODS)	Direct Acquisition	No	LCRB	11/2026	11/2026	LEP 2026	1,500.00		
Purchase of Tokens for Speakers for the Capacity Building Training of the BCPC in Handling Children-Related Cases	MSWDO	Procurement of tokens for speakers for the Capacity Building Training of the BCPC in handling children-related cases (GOODS)	Small Value Procurement	No	LCRB	11/2026	11/2026	LEP 2026	500.00		
Purchase of Meals and Snacks Served during the Capacity Building Training of the BCPC in Handling Children- Related Cases	MSWDO	Procurement of Meals and Snacks Served during the Capacity Building Training of the BCPC in Handling Children- Related Cases (GOODS)	Direct Acquisition	No	LCRB	11/2026	11/2026	LEP 2026	48,000.00		
Purchase of Snacks for the MAC, LCPC, LCAT-VAWC, LSB Joint Meetings	MSWDO	Purchase of snacks for the conduct of the MAC/LCPC/VAWC Bi-Monthly Meeting (GOODS)	Direct Acquisition	No	LCRB	11/2026	11/2026	LEP 2026	4,100.00		
Purchase of Tarpaulin for the Children's Month Celebration	MSWDO	Procurement of tarpaulin for the Children's Month Celebration (GOODS)	Direct Acquisition	No	LCRB	11/2026	11/2026	LEP 2026	1,500.00		
Purchase of Tokens for Speakers during the Children's Month Celebration	MSWDO	Procurement of tokens for speakers during the Children's Month Celebration (GOODS)	Small Value Procurement	No	LCRB	11/2026	11/2026	LEP 2026	1,500.00		



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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Purchase of Supplies and Materials for the Children's Month Celebration	MSWDO	Procurement of Supplies and Materials for the Children's Month Celebration (GOODS)	Direct Acquisition	No	LCRB	11/2026	11/2026	LEP 2026	5,000.00		
Purchase of Advocacy T-Shirts for the Children's Month Celebration	MSWDO	Procurement of advocacy T-shirts for the Children's Month Celebration (GOODS)	Direct Acquisition	No	LCRB	11/2026	11/2026	LEP 2026	25,000.00		
Purchase of Snacks and Meals Served during the Children's Month Celebration	MSWDO	Procurement of snacks and meals served during the Children's Month Celebration (GOODS)	Direct Acquisition	No	LCRB	11/2026	11/2026	LEP 2026	65,000.00		
Purchase of Tarpaulin for the Parent Leaders Meeting and Youth and Development Session	MSWDO	Procurement of tarpaulin for the Parent Leaders Meeting and Youth and Development Session (GOODS)	Direct Acquisition	No	LCRB	12/2026	12/2026	LEP 2026	1,500.00		
Purchase of Food Packs for Distribution during the Parent Leaders Meeting and Youth and Development Session	MSWDO	Procurement of food packs for distribution during the Parent Leaders Meeting and Youth and Development Session (GOODS)	Direct Acquisition	No	LCRB	12/2026	12/2026	LEP 2026	60,000.00		
Purchase of Meals and Snacks during the Parent Leaders Meeting and Youth and Development Session	MSWDO	Procurement of meals and snacks during the Parent Leaders Meeting and Youth and Development Session (GOODS)	Direct Acquisition	No	LCRB	12/2026	12/2026	LEP 2026	60,000.00		
Purchase of Supplies and Materials for Youth Development Programs or Health Protection Services	MSWDO	Procurement of supplies and materials for youth development programs or health protection services (GOODS)	Direct Acquisition	No	LCRB	12/2026	12/2026	LEP 2026	20,000.00		
Purchase of Meals and Snacks for Youth Development Programs or Health Protection Services	MSWDO	Procurement of meals and snacks for youth development programs or health protection services (GOODS)	Direct Acquisition	No	LCRB	12/2026	12/2026	LEP 2026	25,000.00		
Purchase of Tarpaulin to be Used during the Senior Citizens' General Assembly	MSWDO	Procurement of tarpaulin to be used during the Senior Citizens' General Assembly (GOODS)	Direct Acquisition	No	LCRB	12/2026	12/2026	LEP 2026	1,500.00		



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Purchase of Supplies and Materials to be Used during the Senior Citizens' General Assembly	MSWDO	Procurement of supplies and materials to be used during the Senior Citizens' General Assembly (GOODS)	Direct Acquisition	No	LCRB	12/2026	12/2026	LEP 2026	10,000.00		
Purchase of Food Packs for Distribution to Senior Citizens During the Senior Citizens' General Assembly	MSWDO	Procurement of food packs for distribution to Senior Citizens during the Senior Citizens' General Assembly (GOODS)	Direct Acquisition	No	LCRB	12/2026	12/2026	LEP 2026	130,000.00		
Purchase of Snacks and Meals Served during the Senior Citizens General Assembly	MSWDO	Procurement of snacks and meals served during the Senior Citizens General Assembly (GOODS)	Direct Acquisition	No	LCRB	12/2026	12/2026	LEP 2026	70,000.00		
Repair and Maintenance of IT Equipment of the MSWDO and LYDO	MSWDO	Repair and Maintenance of IT Equipment of the MSWDO and LYDO (GOODS)	Direct Acquisition	No	LCRB	12/2026	12/2026	LEP 2026	15,000.00		
Purchase of Meals and Snacks during the Meeting on the Reorganization of Agri Youth Organization	LYDO	Procurement of Meals and Snacks during the Meeting on the Reorganization of Agri Youth Organization (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	LEP 2026	30,000.00		
Purchase of Meals and Snacks during Organization of the Faith-Based Youth Group	LYDO	Procurement of meals and snacks during organization of the Faith-Based Youth Group (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	LEP 2026	20,000.00		
Purchase of Snacks and Meals for the LYDC First Quarter Meeting	LYDO	Procurement of Snacks and Meals for the LYDC First Quarter Meeting (GOODS)	Direct Acquisition	No	LCRB	02/2026	02/2026	LEP 2026	5,000.00		
Purchase of Snacks and Meals for the LYDC Second Quarter Meeting	LYDO	Procurement of Snacks and Meals for the LYDC Second Quarter Meeting (GOODS)	Direct Acquisition	No	LCRB	04/2026	04/2026	LEP 2026	5,000.00		



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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Purchase of Semi-Expandable Furniture and Fixtures for the Establishment of a Teen Corner	LYDO	Procurement of semi-expandable furniture and fixtures for the establishment of a Teen Corner (GOODS)	Direct Acquisition	No	LCRB	04/2026	04/2026	LEP 2026	50,000.00		
Purchase of Supplies and Materials for the Conduct of the Youth Leadership Summit	LYDO	Procurement of supplies and materials for the conduct of the Youth Leadership Summit (GOODS)	Direct Acquisition	No	LCRB	04/2026	04/2026	LEP 2026	10,000.00		
Purchase of Tokens for Participants and Speakers for the Conduct of the Youth Leadership Summit	LYDO	Procurement of tokens for participants and speakers for the conduct of the Youth Leadership Summit (GOODS)	Direct Acquisition	No	LCRB	04/2026	04/2026	LEP 2026	11,000.00		
Purchase of Snacks and Meals for the Conduct of the Youth Leadership Summit	LYDO	Procurement of snacks and meals for the conduct of the Youth Leadership Summit (GOODS)	Direct Acquisition	No	LCRB	04/2026	04/2026	LEP 2026	21,000.00		
Purchase of Supplies and Materials for the Conduct of LGBTQ Activities during the Pride Month Celebration	LYDO	Procurement of supplies and materials for the conduct of LGBTQ activities during the Pride Month Celebration (GOODS)	Direct Acquisition	No	LCRB	06/2026	06/2026	LEP 2026	1,000.00		
Purchase of Tokens for Participants and Speakers for the Conduct of LGBTQ Activities during the Pride Month Celebration	LYDO	Procurement of tokens for participants and speakers for the conduct of LGBTQ activities during the Pride Month Celebration (GOODS)	Direct Acquisition	No	LCRB	06/2026	06/2026	LEP 2026	7,200.00		
Purchase of Snacks and Meals for Participants and Speakers for the Conduct of LGBTQ Activities during the Pride Month Celebration	LYDO	Procurement of snacks and meals for participants and speakers for the conduct of LGBTQ activities during the Pride Month Celebration (GOODS)	Direct Acquisition	No	LCRB	06/2026	06/2026	LEP 2026	25,000.00		



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ANNUAL PROCUREMENT PLAN FOR FY 2026

INDICATIVE FINAL UPDATED [Version No. 2]

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Purchase of Snacks and Meals for the LYDC Third Quarter Meeting	LYDO	Procurement of snacks and meals for the LYDC Third Quarter Meeting (GOODS)	Direct Acquisition	No	LCRB	07/2026	07/2026	LEP 2026	5,000.00		
Purchase of Snacks and Meals for Participants of Linggo ng Kabataan	LYDO	Procurement of snacks and meals for participants of Linggo ng Kabataan (GOODS)	Direct Acquisition	No	LCRB	08/2026	08/2026	LEP 2026	6,000.00		
Purchase of Supplies and Materials for the Conduct of a Seminar on Mental Health Awareness	LYDO	Procurement of supplies and materials for the conduct of a seminar on Mental Health Awareness (GOODS)	Direct Acquisition	No	LCRB	08/2026	08/2026	LEP 2026	15,000.00		
Purchase of Tokens for Speakers for the Conduct of a Seminar on Mental Health Awareness	LYDO	Procurement of tokens of speakers for the conduct of a seminar on Mental Health Awareness (GOODS)	Direct Acquisition	No	LCRB	08/2026	08/2026	LEP 2026	1,500.00		
Purchase of Snacks and Meals for Participants for the Conduct of a Seminar on Mental Health Awareness	LYDO	Procurement of snacks and meals for participants for the conduct of a seminar on Mental Health Awareness (GOODS)	Direct Acquisition	No	LCRB	08/2026	08/2026	LEP 2026	25,500.00		
Purchase of Snacks and Meals for the LYDC Fourth Quarter Meeting	LYDO	Procurement of snacks and meals for the LYDC Fourth Quarter Meeting (GOODS)	Direct Acquisition	No	LCRB	11/2026	11/2026	LEP 2026	5,000.00		
Purchase of Tokens for the SK and LYDC Year-End Assessment	LYDO	Procurement of tokens for the SK and LYDC Year-End Assessment (GOODS)	Direct Acquisition	No	LCRB	11/2026	11/2026	LEP 2026	10,000.00		
Purchase of Meals and Snacks for the SK and LYDC Year-End Assessment	LYDO	Procurement of meals and snacks for the SK and LYDC Year-End Assessment (GOODS)	Direct Acquisition	No	LCRB	11/2026	11/2026	LEP 2026	20,000.00		
Purchase of Snacks and Lunch for the BSPO Meeting	MHO	Snacks and lunch for BSPO Meeting (GOODS)	Direct Acquisition	No	LCRB	01/2026	01/2026	LEP 2026	3,600.00		



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Repair and Maintenance of Patient Transport Vehicle (Plate No. Z5R 909)	MHO	Repair and Maintenance of Patient Transport Vehicle (GOODS)	Direct Acquisition	No	LCRB	01/2026	01/2026	LEP 2026	150,000.00		as need arises
Insurance for Rural Health Unit (RHU) Building for FY 2026	MHO	Insurance Coverage for RHU Building (GOODS)	Negotiated Procurement: Agency to Agency	No	LCRB	02/2026	02/2026	LEP 2026	35,000.00		as need arises
Purchase of One (1) Unit Refrigerator for Animal Bite Treatment Center	MHO	Purchase of One (1) Unit Refrigerator for Animal Bite Treatment Center (GOODS)	Direct Acquisition	No	LCRB	02/2026	03/2026	LEP 2026	17,000.00		
Purchase of Instrument Cabinet for Minor Surgery Room	MHO	Purchase of Instrument Cabinet for Minor Surgery Room (GOODS)	Direct Acquisition	No	LCRB	02/2026	03/2026	LEP 2026	30,000.00		
Purchase of One (1) Unit Blood Extraction Chair for Laboratory Room	MHO	Purchase of One (1) Unit Blood Extraction Chair for Laboratory Room (GOODS)	Direct Acquisition	No	LCRB	02/2026	03/2026	LEP 2026	25,000.00		
Purchase of Hanging Cabinets for Animal Bite Center and Minor Surgery Room	MHO	Purchase of Hanging Cabinets for Animal Bite Center and Minor Surgery Room (GOODS)	Direct Acquisition	No	LCRB	02/2026	03/2026	LEP 2026	70,000.00		
Purchase of Folding Beds	MHO	Purchase of Folding Beds (GOODS)	Direct Acquisition	No	LCRB	02/2026	03/2026	LEP 2026	8,000.00		
Purchase of One Set Smart TV with Microphone and Speaker	MHO	Purchase of One Set Smart TV with Microphone and Speaker (GOODS)	Direct Acquisition	No	LCRB	02/2026	03/2026	LEP 2026	100,000.00		
Purchase of Supplies, Tokens, Snacks and Meals for the Conduct of Nutrition Related Meeting	MHO	Purchase of Supplies, Tokens, Snacks and Meals for the Conduct of Nutrition Related Meeting (GOODS)	Small Value Procurement	No	LCRB	02/2026	12/2026	LEP 2026	30,000.00		



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Purchase of Snacks and Lunch for BNS Monthly Meetings	MHO	Purchase of Snacks and Lunch for BNS Monthly Meetings (GOODS)	Small Value Procurement	No	LCRB	02/2026	12/2026	LEP 2026	36,000.00		monthly meeting
Purchase and Delivery of Drugs, Medicines, Dental, Laboratory, and Other Medical Supplies and Equipment (First Trimester)	MHO	Purchase and Delivery of Drugs, Medicines, Dental, Laboratory, and Other Medical Supplies and Equipment (First Trimester) (GOODS)	Competitive Bidding	No	LCRB	02/2026	03/2026	LEP 2026	1,500,000.00		trimester
Purchase of Floor Mounted Glass Display Cabinet for Drug Room	MHO	Purchase of Floor Mounted Glass Display Cabinet for Drug Room (GOODS)	Direct Acquisition	No	LCRB	02/2026	03/2026	LEP 2026	70,000.00		
Purchase of Ergonomic Office Chairs	MHO	Purchase of Ergonomic Office Chairs (GOODS)	Direct Acquisition	No	LCRB	02/2026	03/2026	LEP 2026	30,000.00		
Purchase of Toilet Bowls	MHO	Purchase of Toilet Bowls (GOODS)	Direct Acquisition	No	LCRB	02/2026	03/2026	LEP 2026	10,000.00		
Supply and Delivery of Snacks and Meals during the Conduct of Orientation/Refresher for Barangay Population Volunteers on Population Development Programs	MHO	Supply and delivery of snacks and meals for orientation/refresher of Barangay Population Volunteers (GOODS)	Direct Acquisition	No	LCRB	02/2026	03/2026	LEP 2026	4,900.00		
Purchase of Sublimation T-Shirts (Uniform) for Barangay Service Point Officers (BSPOs)	MHO	Purchase of Sublimation T-Shirts (Uniform) for BSPOs (GOODS)	Direct Acquisition	No	LCRB	02/2026	03/2026	LEP 2026	7,200.00		
Repair and Maintenance of Office Equipment for the Rural Health unit	MHO	Repair and maintenance of office equipment of the RHU (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	20,000.00		as need arises



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Repair and Maintenance of IT Equipment for the Rural Health unit	MHO	Repair and maintenance of IT equipment of the RHU (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	15,000.00		as need arises
Repair and Maintenance of Health Center Building	MHO	Repair and maintenance of Health Center Building (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	100,000.00		as need arises
Purchase of Meals and Snacks for the Conduct of Social Behavior Change Activities on the Prevention and Control of HIV and AIDS and Other Sexually Transmitted Infections	MHO	Meals and snacks for SBCC Activities on HIV, AIDS, and other STIs (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	50,000.00		
Purchase of Meals and Snacks for the Conduct of Barangay Health Workers (BHW) Meetings	MHO	Meals and snacks for Barangay Health Workers (BHW) meetings (GOODS)	Direct Acquisition	No	LCRB	02/2026	12/2026	LEP 2026	50,000.00		Quarterly meeting
Purchase of Meals and Snacks during the Conduct of MNC Quarterly Meetings	MHO	Meals and Snacks during Municipal Nutrition Council (MNC) Quarterly Meetings (GOODS)	Direct Acquisition	No	LCRB	03/2026	12/2026	LEP 2026	24,000.00		Quarterly meeting
Purchase of Meals and Snacks during the Conduct of Malaria Border Operation	MHO	Meals and snacks during malaria border operation activities (GOODS)	Direct Acquisition	No	LCRB	03/2026	12/2026	LEP 2026	20,000.00		
Provision of Meals and Snacks of Facilitators during the Conduct of Cervical Cancer Screening (HPV-DNA Testing)	MHO	Meals and snacks for facilitators during Cervical Cancer Screening (HPV-DNA Testing) (GOODS)	Small Value Procurement	No	LCRB	04/2026	04/2026	LEP 2026	7,000.00		
Purchase of Meals and Snacks during the Conduct of Basic Life Support and Standard First Aid Training	MHO	Meals and snacks during BLS and Standard First Aid Training (GOODS)	Direct Acquisition	No	LCRB	04/2026	05/2026	LEP 2026	44,000.00		
Purchase of Tokens of Speaker and Trainers during the Conduct of Basic Life Support and Standard First Aid Training	MHO	Tokens for speaker and trainers BLS and Standard First Aid Training (GOODS)	Small Value Procurement	No	LCRB	04/2026	05/2026	LEP 2026	6,000.00		



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Purchase of Tokens for Katropa/ Usapang Maginoo Participants	MHO	Tokens for participants of Katropa/ Usapang Maginoo activities (GOODS)	Small Value Procurement	No	LCRB	04/2026	05/2026	LEP 2026	15,000.00		
Purchase of Meals and Snacks for Katropa/ Usapang Maginoo Participants	MHO	Meals and Snacks for Katropa/ Usapang Maginoo participants (GOODS)	Small Value Procurement	No	LCRB	04/2026	05/2026	LEP 2026	25,000.00		
Purchase of Tokens for DOH Personnel during the Conduct of Mobile Blood Donation	MHO	Tokens for DOH personnel during Mobile Blood Donation activity (GOODS)	Direct Acquisition	No	LCRB	04/2026	05/2026	LEP 2026	2,500.00		
Purchase of Rice as Tokens for Blood Donors during the Conduct of Mobile Blood Donation	MHO	Rice as tokens for blood donors during Mobile Blood Donation (GOODS)	Direct Acquisition	No	LCRB	05/2026	06/2026	LEP 2026	20,000.00		
Purchase of Meals and Snacks during the Conduct of Mobile Blood Donation	MHO	Meals and snacks during Mobile Blood Donation (GOODS)	Direct Acquisition	No	LCRB	05/2026	06/2026	LEP 2026	47,500.00		
Purchase of Supplies and Materials for the Conduct of Livelihood Training for BHWs and BSPOs	MHO	Supplies and materials for livelihood training of BHWs and BSPOs (GOODS)	Direct Acquisition	No	LCRB	05/2026	06/2026	LEP 2026	15,500.00		
Purchase of Tokens of Speakers and Trainers during the Conduct of Livelihood Training for BHWs and BSPOs	MHO	Tokens for speakers and trainers during Livelihood Training for BHWs and BSPOs (GOODS)	Small Value Procurement	No	LCRB	05/2026	06/2026	LEP 2026	500.00		
Purchase of Meals and Snacks during the Conduct of Livelihood Training for BHWs and BSPOs	MHO	Meals and Snacks during the Livelihood Training for BHWs and BSPOs (GOODS)	Direct Acquisition	No	LCRB	05/2026	06/2026	LEP 2026	26,000.00		
Purchase and Delivery of Drugs, Medicines, Dental, Laboratory, and Other Medical Supplies and Equipment (Second Trimester)	MHO	Purchase and Delivery of Drugs, Medicines, Dental, Laboratory, and Other Medical Supplies and Equipment (First Trimester) (GOODS)	Competitive Bidding	No	LCRB	05/2026	07/2026	LEP 2026	1,700,000.00		trimester
Purchase of Ten (10) "Kumainments" Stantees	MHO	Purchase of Ten (10) "Kumainments" Stantees (GOODS)	Direct Acquisition	No	LCRB	06/2026	07/2026	LEP 2026	21,000.00		



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Purchase of Multivitamins for Malnourished Children	MHO	Purchase of Multivitamins for Malnourished Children (GOODS)	Direct Acquisition	No	LCRB	06/2026	07/2026	LEP 2026	30,000.00		
Purchase of Supplies, Snacks, and Meals during the Conduct of Pabasa sa Nutrisyon	MHO	Supplies, snacks, and meals for Pabasa sa Nutrisyon Activity (GOODS)	Direct Acquisition	No	LCRB	06/2026	07/2026	LEP 2026	9,000.00		
Purchase of Tarpaulin for the Nutrition Month Celebration	MHO	Purchase of Tarpaulin for the Nutrition Month Celebration (GOODS)	Direct Acquisition	No	LCRB	07/2026	07/2026	LEP 2026	1,000.00		
Purchase of Tokens for Speakers during the Nutrition Month Celebration	MHO	Tokens for Speakers during the Nutrition Month Celebration (GOODS)	Small Value Procurement	No	LCRB	07/2026	08/2026	LEP 2026	2,000.00		
Purchase of Snacks and Lunch for the Nutrition Month Celebration	MHO	Snacks and Lunch during the Nutrition Month celebration (GOODS)	Direct Acquisition	No	LCRB	07/2026	08/2026	LEP 2026	30,000.00		
Purchase of Meals and Snacks for the Conduct of Food Handlers Training	MHO	Meals and snacks during food handlers training (GOODS)	Direct Acquisition	No	LCRB	08/2026	09/2026	LEP 2026	10,000.00		
Purchase of Food Packs to be Given to Malnourished Children	MHO	Purchase of Food Packs for Malnourished Children (GOODS)	Direct Acquisition	No	LCRB	08/2026	09/2026	LEP 2026	15,000.00		supplemental feeding
Purchase of Rice to be Given to Malnourished Children	MHO	Purchase of Rice for Malnourished Children (GOODS)	Direct Acquisition	No	LCRB	08/2026	09/2026	LEP 2026	12,000.00		supplemental feeding
Purchase of Micronutrient Powder to be Given to Malnourished Children	MHO	Purchase of Micronutrient Powder for Malnourished Children (GOODS)	Direct Acquisition	No	LCRB	08/2026	09/2026	LEP 2026	92,000.00		supplemental feeding
Insurance for PCSO Ambulance with Plate No. Z5R 909 for FY 2026	MHO	Insurance Coverage for PCSO Ambulance (GOODS)	Negotiated Procurement: Agency to Agency	No	LCRB	08/2026	09/2026	LEP 2026	15,000.00		
Purchase and Delivery of Drugs, Medicines, Dental, Laboratory, and Other Medical Supplies (Third Trimester)	MHO	Purchase and Delivery of Drugs, Medicines, Dental, Laboratory, and Other Medical Supplies and Equipment (GOODS)	Competitive Bidding	No	LCRB	10/2026	11/2026	LEP 2026	1,400,000.00		trimester



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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Purchase of Supplies and Materials for the Conduct of Year-End Assessment and Review of Program Activities Participated by MHO, BHW, BNS, and BSPO	MHO	Supplies and materials for year-end assessment and review of program activities (GOODS)	Direct Acquisition	No	LCRB	11/2026	11/2026	LEP 2026	10,000.00		



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Purchase of Meals and Snacks for the Conduct of Year-End Assessment and Review of Program Activities Participated by MHO, BHW, BNS, and BSPO	MHO	Meals and snacks for year-end assessment and review of program activities (GOODS)	Small Value Procurement	No	LCRB	11/2026	11/2026	LEP 2026	40,000.00		
Purchase and Distribution of Iron Supplements	MHO	Purchase and distribution of iron supplements (GOODS)	Direct Acquisition	No	LCRB	11/2026	12/2026	LEP 2026	20,000.00		
Purchase of Nutrition Monitoring Tools	MHO	Purchase of Nutrition Monitoring Tools (GOODS)	Direct Acquisition	No	LCRB	11/2026	12/2026	LEP 2026	30,000.00		
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
Purchase of Tarpaulin Used During Civil Registration Month	MCR	Reimbursement of Tarpaulin Used During Civil Registration Month (GOODS)	Direct Acquisition	No	Compliance with Technical and Financial Requirements	02/2026	02/2026	LEP 2026	750.00	Request for Quotation	



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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Purchase of tarpaulin for the National Statistics Month	MCR	Reimbursement of tarpaulin for the National Statistics Month (GOODS)	Direct Acquisition	No	Compliance with Technical and Financial Requirements	10/2026	10/2026	LEP 2026	750.00	Request for Quotation	
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											
Purchase of CSE items form PS-DMB	MO/BAC	Goods	Negotiated Procurement: Agency to Agency	No	Not Applicable	01/2026	02/2026	LEP 2026	505,000.00		
Purchase of Domestic Airline Tickets from PS-DBM	MO/BAC	Goods	Negotiated Procurement: Agency to Agency	No	Not Applicable	01/2026	02/2026	LEP 2026	360,000.00		

Total Amount of Estimated Budget for EPA Projects:
Total Amount of CSEs to be purchased from PS-DBM: **865,500.00**
Total Amount of Estimated Budget: **74,207,281.88**

Prepared by:



DELIA P. PANTA

Administrative Aide VI

Bids and Awards Committee Secretariat

Date : 01/30/2026

Recommended by:
By the Authority of the Bids and Awards Committee:



ENGR. FERDINAND G. RAMOS

Municipal Engineer

Bids and Awards Committee Chairperson

Date : 01/30/2026

Approved by:


DELFIN C. COMEDIS JR.

Municipal Mayor

Head of the Procuring Entity

Date : 01/30/2026