

**LOCAL GOVERNMENT UNIT - SAN ROQUE, NORTHERN SAMAR**  
Annual Procurement Plan for FY 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2023001	Construction/concreting of Coroconog-Lubog FMR	MEO	NO	Competitive Bidding	January	January	January	January	GoP	17,000,000.00	-	17,000,000.00	1 lot civil works
2023002	Improvement/Rehabilitation of Independent Power Generation System (IPGS)	MEO	NO	Competitive Bidding	January	January	January	January	GoP	717,250.00	-	717,250.00	1 lot civil & electrical works
2023003	Construction of Nagkalahug 2 Bridge along Lawaan-Ginagandanan FMR	MEO	NO	Competitive Bidding	February	February	February	February	GoP	2,000,000.00	-	2,000,000.00	1 lot civil works
2023004	Construction of Slope Protection along Brgy. Lawaan-Ginagandanan FMR-Phase 1	MEO	NO	Competitive Bidding	February	February	February	February	GoP	1,500,000.00	-	1,500,000.00	1 lot civil works
2023005	Procurement of 2 units Dump Truck	GSD	NO	Competitive Bidding	February	February	February	February	GoP	5,000,000.00	-	5,000,000.00	2 units dump truck
2023006	Construction of water fountain at Bamboo Park Phase 1	MEO	NO	Competitive Bidding	March	March	March	March	GoP	1,845,353.00	-	1,845,353.00	1 lot civil works
2023007	Road Improvement with RCPC at Doña Anatolia (Relocation Area at Barangay Dale)	MEO	NO	Competitive Bidding	March	March	March	March	GoP	1,000,000.00	-	1,000,000.00	1 lot civil works
2023008	Improvement, Widening, Embankment of Malarag Creek (Zone 1, 2 and 3)	MEO	NO	Competitive Bidding	April	April	April	April	GoP	1,500,000.00	-	1,500,000.00	1 lot civil works
2023009	Repair and Rehabilitation of Damaged Infrastructure	MEO	NO	Competitive Bidding	June	June	June	June	GoP	500,000.00	-	500,000.00	1 lot civil works
2023010	Establishment of Animal Area/Parking Area	MEO	NO	Competitive Bidding	January	January	January	January	GoP	200,000.00	-	200,000.00	1 lot civil works
2023011	Procurement of height board, length board, and weighing scale	MHO	NO	Competitive Bidding	January	January	January	January	GoP	122,000.00	122,000.00	-	1 lot height/length measuring device
2023012	Procurement of Other Clinical Supplies to be used during emergencies and other related activities	MHO	NO	Competitive Bidding	January	January	January	January	GoP	300,000.00	300,000.00	-	1 lot clinical supplies & materials
2023013	Procurement of Catering services for Basic Life Support Training	MHO	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	31,500.00	31,500.00	-	1 lot catering services
2023014	Procurement of Tarpaulin printing for the conduct of Basic Life Support Training	MHO	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	500.00	500.00	-	1 lot printing services
2023015	Procurement of Emergency Kits for the Basic Life Support Training	MHO	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	35,000.00	35,000.00	-	1 lot emergency kits
2023016	Procurement of Training Supplies for the conduct of Basic Life Support Training	MHO	NO	Shopping	January	N/A	January	January	GoP	5,000.00	5,000.00	-	1 lot training supplies
2023017	Procurement of Catering Services for the conduct of DRRM Plan in Health Workshop	MHO	NO	NP-53.9 - Small Value Procurement	February	N/A	February	February	GoP	35,000.00	35,000.00	-	1 lot catering services
2023018	Procurement of Tarpaulin printing for the conduct of DRRM Plan in Health Workshop	MHO	NO	NP-53.9 - Small Value Procurement	February	N/A	February	February	GoP	500.00	500.00	-	1 lot printing services
2023019	Procurement of Supplies for the conduct of DRRM Plan in Health Workshop	MHO	NO	Shopping	February	N/A	February	February	GoP	5,850.00	5,850.00	-	1 lot activity supplies
2023020	Procurement of Hotel accommodation & catering services for the Standard first aid training	MHO	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	53,250.00	53,250.00	-	1 lot catering services
2023021	Procurement of Tarpaulin printing for the Standard first aid training	MHO	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	500.00	500.00	-	1 lot printing services
2023022	Procurement of Activity Supplies for the Standard first aid training	MHO	NO	Shopping	March	N/A	March	March	GoP	2,400.00	2,400.00	-	1 lot training supplies
2023023	Procurement of NFA rice for distribution to pregnant, lactating, & parents of identified malnourished	MHO	NO	NP-53.9 Agency-to-Agency	N/A	N/A	April	April	GoP	22,500.00	22,500.00	-	18 sacks of NFA rice
2023024	Procurement of Food packs for distribution to pregnant, lactating, & parents of identified malnourished	MHO	NO	NP-53.9 - Small Value Procurement	April	N/A	April	April	GoP	46,000.00	46,000.00	-	1 lot food packs
2023025	Procurement of Tarpaulin printing intended for the first 1000 days campaign in 16 barangays	MHO	NO	NP-53.9 - Small Value Procurement	April	N/A	April	April	GoP	9,500.00	9,500.00	-	1 lot printing services
2023026	Procurement of Hygiene Kits	MDRRMO	NO	Competitive Bidding	April	April	April	April	GoP	100,000.00	100,000.00	-	1 lot hygiene kits
2023027	Procurement of Sleeping Kits and other materials for distribution to families affected by disasters	MDRRMO	NO	Competitive Bidding	April	April	April	April	GoP	150,000.00	150,000.00	-	1 lot sleeping kits
2023028	Installation of permanent hazard risk signages, rain gauges, water level gauges and information g	MDRRMO	NO	Competitive Bidding	April	April	April	April	GoP	100,000.00	-	100,000.00	1 lot signages & information guide
2023029	Installation of CCTV along poblacion and other Hazard prone areas	MDRRMO	NO	NP-53.9 - Small Value Procurement	April	N/A	April	April	GoP	90,000.00	-	90,000.00	1 lot ICTE with installation
2023030	Procurement of Rescue Gear and other rescue materials	MDRRMO	NO	NP-53.9 - Small Value Procurement	April	N/A	April	April	GoP	80,000.00	80,000.00	-	1 lot rescue gears and devices
2023031	Procurement of assorted toys, reading materials, and other educational supplies for children space	MDRRMO	NO	Shopping	April	N/A	April	April	GoP	50,000.00	50,000.00	-	1 lot toys and educational supplies
2023032	Procurement of sleeping kits for the maintenance of couple room and breast feeding area in OPC	MDRRMO	NO	Shopping	April	N/A	April	April	GoP	35,000.00	35,000.00	-	1 lot sleeping kits
2023033	Procurement of 2 units water dispenser	MDRRMO	NO	Shopping	April	N/A	April	April	GoP	30,000.00	30,000.00	-	2 units water dispenser
2023034	Procurement of Other supplies and materials for the maintenance of Emergency Operation Center	MDRRMO	NO	Shopping	April	N/A	April	April	GoP	20,000.00	20,000.00	-	1 lot various supplies & materials
2023035	Procurement of Cleaning supplies and materials for comfort rooms and laundry station	MDRRMO	NO	Shopping	April	N/A	April	April	GoP	15,000.00	15,000.00	-	1 lot cleaning supplies
2023036	Procurement of supplies and materials for animal area and garbage disposal facility	MDRRMO	NO	Shopping	April	N/A	April	April	GoP	15,000.00	15,000.00	-	1 lot various supplies & materials
2023037	Procurement of 1 unit computer set with printer	MSWDO	NO	Shopping	January	N/A	January	January	GoP	40,000.00	-	40,000.00	1 lot ICTE and printing equipment
2023038	Procurement of 2 units steel cabinet for case folders safe keeping	MSWDO	NO	Shopping	January	N/A	January	January	GoP	40,000.00	-	40,000.00	2 units steel cabinet
2023039	Procurement of conference table with chairs for case conferences	MSWDO	NO	Shopping	January	N/A	January	January	GoP	25,000.00	-	25,000.00	1 set conference table and chairs
2023040	Procurement of Food supplies and materials for Children's General Assembly & BCPC/MCPC ori	MSWDO	NO	Shopping	January	N/A	January	January	GoP	32,360.00	32,360.00	-	1 lot activity supplies
2023041	Procurement of printed IEC materials for WCFU	MSWDO	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	3,000.00	3,000.00	-	1 lot printing services
2023042	Procurement of Tarpaulin printing for Children's General Assembly	MSWDO	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	800.00	800.00	-	1 lot printing services
2023043	Procurement of Catering services for the Children's General Assembly	MSWDO	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	10,000.00	10,000.00	-	1 lot catering services
2023044	Procurement of Tarpaulin printing for BCPC/MCPC orientation	MSWDO	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	800.00	800.00	-	1 lot printing services
2023045	Procurement of Catering services for the BCPC/MCPC orientation	MSWDO	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	16,000.00	16,000.00	-	1 lot catering services


Prepared by:

Certification of availability of funds:

Recommending approval:

Approved:

  
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Head of the Procuring Entity

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2023046	Procurement of Hotel Accommodation, Venue, & Catering Services for the Capacity Development T	MSWDO	NO	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	62,500.00	62,500.00	-	1 lot catering services
2023047	Procurement of Tarpaulin Printing for the Capacity Development Training of CDWV	MSWDO	NO	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	800.00	800.00	-	1 lot printing services
2023048	Procurement of Supplies & materials for the CDWV Training, CDWVs Celebration, & Moving-Up Cer	MSWDO	NO	Shopping	June	N/A	June	June	GoP	67,940.00	67,940.00	-	1 lot activity supplies
2023049	Procurement of Catering Services for the Child Development Workers Celebration (Municipal & Pr	MSWDO	NO	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	35,100.00	35,100.00	-	1 lot catering services
2023050	Procurement of Catering services and stage decoration for the Moving Up Ceremony of Day Care	MSWDO	NO	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	45,680.00	45,680.00	-	1 lot catering services
2023051	Procurement of Tarpaulin Printing for the Child Development Workers Celebration (Provincial)	MSWDO	NO	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	800.00	800.00	-	1 lot printing services
2023052	Procurement of Printing services for the Moving Up Ceremony of Day Care Children	MSWDO	NO	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	8,500.00	8,500.00	-	1 lot printing services
2023053	Procurement of Printing Services for the Children's Month Celebration	MSWDO	NO	NP-53.9 - Small Value Procurement	October	N/A	October	October	GoP	41,300.00	41,300.00	-	1 lot printing services
2023054	Procurement of Catering Services & Stage Decoration for the Children's Month Celebration	MSWDO	NO	NP-53.9 - Small Value Procurement	October	N/A	October	October	GoP	40,470.00	40,470.00	-	1 lot catering services
2023055	Procurement of Food Supplies & materials for the Children's Month Celebration	MSWDO	NO	Shopping	October	N/A	October	October	GoP	23,230.00	23,230.00	-	1 lot activity supplies
2023056	Procurement of Pregnancy Kits/Newborn Kit	MHO	NO	Competitive Bidding	January	January	January	January	GoP	187,000.00	187,000.00	-	1 lot pregnancy kits for distribution
2023057	Procurement of medicines for 0-59 months old children	MHO	NO	Competitive Bidding	March	March	March	March	GoP	375,000.00	375,000.00	-	1 lot medicines
2023058	Procurement of Catering Services for the Nutrition Month Celebration	MHO	NO	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	30,000.00	30,000.00	-	1 lot catering services
2023059	Procurement of Printing Services for the Nutrition Month Celebration	MHO	NO	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	1,500.00	1,500.00	-	1 lot printing services
2023060	Procurement of Food packs for the Nutrition Month Celebration	MHO	NO	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	48,000.00	48,000.00	-	1 lot food packs
2023061	Procurement of Supplies and materials for the breastfeeding awareness month	MHO	NO	Shopping	June	N/A	June	June	GoP	850.00	850.00	-	1 lot activity supplies
2023062	Procurement of Printing Services for the breastfeeding awareness month	MHO	NO	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	7,500.00	7,500.00	-	1 lot printing services
2023063	Procurement of Catering Services for the breastfeeding awareness month	MHO	NO	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	20,000.00	20,000.00	-	1 lot catering services
2023064	Procurement of Catering Services for the Annual PIR	MHO	NO	NP-53.9 - Small Value Procurement	October	N/A	October	October	GoP	24,500.00	24,500.00	-	1 lot catering services
2023065	Procurement of Tarpaulin printing for the Annual PIR	MHO	NO	NP-53.9 - Small Value Procurement	October	N/A	October	October	GoP	250.00	250.00	-	1 lot printing services
2023066	Procurement of Supplies and materials for the Annual PIR	MHO	NO	Shopping	October	N/A	October	October	GoP	3,000.00	3,000.00	-	1 lot activity supplies
2023067	Procurement of Office Supplies for SC Office	MSWDO	NO	Shopping	January	N/A	January	January	GoP	15,400.00	15,400.00	-	1 lot office supplies
2023068	Procurement of Meals & Snacks for the various meetings of PWD municipal association	MSWDO	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	84,000.00	84,000.00	-	1 lot catering services
2023069	Procurement of Meals & Snacks for the various meetings of SC Association	MSWDO	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	96,600.00	96,600.00	-	1 lot catering services
2023070	Procurement of Printing of purchase booklets for SCs & PWDs	MSWDO	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	90,000.00	90,000.00	-	1 lot printing services
2023071	Procurement of Meals and snacks for NDPR week celebration	MSWDO	NO	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	52,500.00	52,500.00	-	1 lot catering services
2023072	Procurement of Printing Services for the NDPR week celebration	MSWDO	NO	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	4,100.00	4,100.00	-	1 lot printing services
2023073	Procurement of Supplies & materials for NDPR week celebration	MSWDO	NO	Shopping	June	N/A	June	June	GoP	18,545.00	18,545.00	-	1 lot activity supplies
2023074	Procurement of Supplies and materials for the FSCASR Municipal Celebration	MSWDO	NO	Shopping	August	N/A	August	August	GoP	8,000.00	8,000.00	-	1 lot activity supplies
2023075	Procurement of welfare goods to SCs & PWDs - NFA rice	MSWDO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	August	August	GoP	300,000.00	300,000.00	-	240 sacks of NFA rice
2023076	Procurement of Catering Services for the FSCANS, FSCASR, & Elderly Month Celebration	MSWDO	NO	NP-53.9 - Small Value Procurement	August	N/A	August	August	GoP	49,500.00	49,500.00	-	1 lot catering services
2023077	Procurement of Printing Services for the FSCANS, FSCASR, & Elderly Month Celebration	MSWDO	NO	NP-53.9 - Small Value Procurement	August	N/A	August	August	GoP	24,600.00	24,600.00	-	1 lot printing services
2023078	Procurement of Educational Materials and Supplies to 19 Child Development Centers	MSWDO	NO	Competitive Bidding	January	January	January	January	GoP	150,000.00	150,000.00	-	1 lot educational supplies & materials
2023079	Procurement of Catering Services for the Conduct of Women's Month Celebration & Women's Tra	MSWDO	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	49,300.00	49,300.00	-	1 lot catering services
2023080	Procurement of Activity Supplies for the Conduct of Women's Month Celebration & Women's Tra	MSWDO	NO	Shopping	January	N/A	January	January	GoP	34,990.00	34,990.00	-	1 lot activity supplies
2023081	Procurement of Printing Services for the Conduct of Women's Month Celebration & Women's Tra	MSWDO	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	25,200.00	25,200.00	-	1 lot printing services
2023082	Procurement of Hygiene Kits for day care children	MSWDO	NO	Competitive Bidding	May	May	May	May	GoP	150,000.00	150,000.00	-	1 lot hygiene kits
2023083	Procurement of assistive devices for PWD beneficiaries	MSWDO	NO	Shopping	May	N/A	May	May	GoP	35,000.00	35,000.00	-	1 lot assistive devices
2023084	Procurement of Catering services for the Mass Wedding	MCRO	NO	Competitive Bidding	January	January	January	January	GoP	178,750.00	178,750.00	-	1 lot catering services
2023085	Procurement of Catering Services for the Mobile Registration	MCRO	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	21,000.00	21,000.00	-	1 lot catering services
2023086	Procurement of Supplies and materials for the Mass Wedding & Free Birth Registration	MCRO	NO	Shopping	January	N/A	January	January	GoP	16,875.00	16,875.00	-	1 lot activity supplies
2023087	Procurement of Municipal Forms for the Mass Wedding & Free Birth Registration	MCRO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January	January	GoP	4,575.00	4,575.00	-	1 lot municipal forms
2023088	Procurement of Tarpaulin Printing for the Free Birth Registration	MCRO	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	950.00	950.00	-	1 lot printing services
2023089	Procurement of Printing Services for the family indexing	MCRO	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	50,000.00	50,000.00	-	1 lot printing services
2023090	Procurement of Printing Services for the family indexing	MCRO	NO	NP-53.9 - Small Value Procurement	April	N/A	April	April	GoP	40,000.00	40,000.00	-	1 lot printing services


Prepared by:

Certification of availability of funds:

Recommending approval:

Approved:

  
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MAYOR MARIA RINA B. ABALON, MD, MPH  
Head of the Procuring Entity

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2023091	Procurement of seeds for the bahay kubo sustainability project	MAO	NO	Competitive Bidding	January	January	January	January	GoP	120,000.00	120,000.00	-	1 lot seeds
2023092	Procurement of Catering Services for the conduct of Dairy Production Training	LDMIS	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	21,000.00	21,000.00	-	1 lot catering services
2023093	Procurement of Printing Services for the conduct of Dairy Production Training	LDMIS	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	25,300.00	25,300.00	-	1 lot printing services
2023094	Procurement of Supplies & Materials for the conduct of Dairy Production Training	LDMIS	NO	Shopping	March	N/A	March	March	GoP	33,700.00	33,700.00	-	1 lot training supplies
2023095	Procurement of Medical supplies and materials for Operation Tuli	MHO	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	50,000.00	50,000.00	-	1 lot medical supplies
2023096	Procurement of Supplies for the SC booklet for the conduct of Maintenance Medication for Senior Citizens	MHO	NO	Shopping	January	N/A	January	January	GoP	52,550.00	52,550.00	-	1 lot office supplies
2023097	Procurement of Maintenance Medicines for the Maintenance Medication of Senior Citizens	MHO	NO	Competitive Bidding	January	January	January	January	GoP	947,450.00	947,450.00	-	1 lot maintenance medicines
2023098	Procurement of Medicines & Medical Supplies for Vulnerable Groups	MHO	NO	Competitive Bidding	March	March	March	March	GoP	600,000.00	600,000.00	-	1 lot medicines
2023099	Procurement of Medicines & Medical Supplies for Vulnerable Groups	MHO	NO	Competitive Bidding	April	April	April	April	GoP	600,000.00	600,000.00	-	1 lot medicines
2023100	Procurement of Medicines & Medical Supplies for Vulnerable Groups	MHO	NO	Competitive Bidding	July	July	July	July	GoP	300,000.00	300,000.00	-	1 lot medicines
2023101	Procurement of Medical & Ophthalmology supplies for the Senior Citizen's Medical Mission	MHO	NO	Competitive Bidding	April	April	April	April	GoP	133,250.00	133,250.00	-	1 lot medical supplies
2023102	Procurement of Catering Services for the Senior Citizen's Medical Mission	MHO	NO	NP-53.9 - Small Value Procurement	April	N/A	April	April	GoP	15,750.00	15,750.00	-	1 lot catering services
2023103	Procurement of Tarpaulin printing for the Senior Citizen's Medical Mission	MHO	NO	NP-53.9 - Small Value Procurement	April	N/A	April	April	GoP	1,000.00	1,000.00	-	1 lot printing services
2023104	Procurement of Medical supplies and materials for the PWD Medical Mission	MHO	NO	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	42,500.00	42,500.00	-	1 lot medical supplies
2023105	Procurement of Catering Services for the PWD Medical Mission	MHO	NO	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	7,000.00	7,000.00	-	1 lot catering services
2023106	Procurement of Tarpaulin printing for the PWD Medical Mission	MHO	NO	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	500.00	500.00	-	1 lot printing services
2023107	Procurement of Catering Services for the conduct of Teenage Pregnancy Awareness Campaign	MHO	NO	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	35,000.00	35,000.00	-	1 lot catering services
2023108	Procurement of Printing Services for the conduct of Teenage Pregnancy Awareness Campaign	MHO	NO	NP-53.9 - Small Value Procurement	July	N/A	July	July	GoP	1,000.00	1,000.00	-	1 lot printing services
2023109	Procurement of Activity Supplies for the conduct of Teenage Pregnancy Awareness Campaign	MHO	NO	Shopping	July	N/A	July	July	GoP	9,000.00	9,000.00	-	1 lot activity supplies
2023110	Procurement of Printing Services for the HIV-STI prevention & awareness campaign	MHO	NO	NP-53.9 - Small Value Procurement	October	N/A	October	October	GoP	9,500.00	9,500.00	-	1 lot printing services
2023111	Procurement of Catering services for the conduct of HIV-STI prevention & awareness campaign	MHO	NO	NP-53.9 - Small Value Procurement	October	N/A	October	October	GoP	25,000.00	25,000.00	-	1 lot catering services
2023112	Procurement of supplies and materials for the HIV-STI prevention & awareness campaign	MHO	NO	Shopping	October	N/A	October	October	GoP	11,500.00	11,500.00	-	1 lot activity supplies
2023113	Procurement of Catering Services for the Quarterly Meeting of Youth Focal Persons	LYDO	NO	NP-53.9 - Small Value Procurement	February	N/A	February	February	GoP	70,000.00	70,000.00	-	1 lot catering services
2023114	Procurement of Catering Services for Youth Leadership Summit	LYDO	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	98,000.00	98,000.00	-	1 lot catering services
2023115	Procurement of Printing Services for Youth Leadership Summit	LYDO	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	13,200.00	13,200.00	-	1 lot printing services
2023116	Procurement of Supplies and materials for Youth Leadership Summit	LYDO	NO	Shopping	March	N/A	March	March	GoP	38,800.00	38,800.00	-	1 lot activity supplies
2023117	Procurement of Catering Services for PYAP Camp	LYDO	NO	NP-53.9 - Small Value Procurement	April	N/A	April	April	GoP	45,000.00	45,000.00	-	1 lot catering services
2023118	Procurement of Printing Services for PYAP Camp	LYDO	NO	NP-53.9 - Small Value Procurement	April	N/A	April	April	GoP	18,700.00	18,700.00	-	1 lot printing services
2023119	Procurement of Printing Services for the Municipal Youth Congress	LYDO	NO	NP-53.9 - Small Value Procurement	April	N/A	April	April	GoP	6,200.00	6,200.00	-	1 lot printing services
2023120	Procurement of Catering Services for the Municipal Youth Congress	LYDO	NO	NP-53.9 - Small Value Procurement	April	N/A	April	April	GoP	72,900.00	72,900.00	-	1 lot catering services
2023121	Procurement of Supplies and materials for the Municipal Youth Congress	LYDO	NO	Shopping	April	N/A	April	April	GoP	21,800.00	21,800.00	-	1 lot activity supplies
2023122	Procurement of Painting supplies and materials for the Basketball Tournament	LYDO	NO	Shopping	June	N/A	June	June	GoP	70,000.00	70,000.00	-	1 lot activity supplies
2023123	Procurement of Sports supplies and materials for the Basketball Tournament	LYDO	NO	Shopping	June	N/A	June	June	GoP	30,000.00	30,000.00	-	1 lot activity supplies
2023124	Procurement of Catering Services for the International Youth Day	LYDO	NO	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	35,000.00	35,000.00	-	1 lot catering services
2023125	Procurement of Printing Services for the International Youth Day	LYDO	NO	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	3,650.00	3,650.00	-	1 lot printing services
2023126	Procurement of Supplies and materials for the International Youth Day	LYDO	NO	Shopping	June	N/A	June	June	GoP	41,350.00	41,350.00	-	1 lot activity supplies
2023127	Procurement of Educational supplies and materials for OSCY	LYDO	NO	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	37,000.00	37,000.00	-	1 lot educational supplies
2023128	Procurement of fuel intended for the use of police cars (SRMPs)	GSD	NO	NP-53.14 Direct Retail Purchase ofPetro	N/A	N/A	January	January	GoP	50,000.00	50,000.00	-	1 lot diesel and gasoline
2023129	Procurement of fuel intended for the use of police cars (SRMPs)	GSD	NO	NP-53.14 Direct Retail Purchase ofPetro	N/A	N/A	May	May	GoP	50,000.00	50,000.00	-	1 lot diesel and gasoline
2023130	Procurement of fuel intended for various LGU vehicles	GSD	NO	NP-53.14 Direct Retail Purchase ofPetro	N/A	N/A	January	January	GoP	50,000.00	50,000.00	-	1 lot diesel and gasoline
2023131	Procurement of fuel intended for various LGU vehicles	GSD	NO	NP-53.14 Direct Retail Purchase ofPetro	N/A	N/A	February	February	GoP	50,000.00	50,000.00	-	1 lot diesel and gasoline
2023132	Procurement of fuel intended for various LGU vehicles	GSD	NO	NP-53.14 Direct Retail Purchase ofPetro	N/A	N/A	March	March	GoP	50,000.00	50,000.00	-	1 lot diesel and gasoline
2023133	Procurement of fuel intended for various LGU vehicles	GSD	NO	NP-53.14 Direct Retail Purchase ofPetro	N/A	N/A	April	April	GoP	50,000.00	50,000.00	-	1 lot diesel and gasoline
2023134	Procurement of fuel intended for various LGU vehicles	GSD	NO	NP-53.14 Direct Retail Purchase ofPetro	N/A	N/A	May	May	GoP	50,000.00	50,000.00	-	1 lot diesel and gasoline
2023135	Procurement of fuel intended for various LGU vehicles	GSD	NO	NP-53.14 Direct Retail Purchase ofPetro	N/A	N/A	June	June	GoP	50,000.00	50,000.00	-	1 lot diesel and gasoline

Prepared by:

Certification of availability of funds:

Recommending approval:

Approved:

  
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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
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2023136	Procurement of fuel intended for various LGU vehicles	GSD	NO	NP-53.14 Direct Retail Purchase ofPetro	N/A	N/A	July	July	GoP	50,000.00	50,000.00	-	1 lot diesel and gasoline
2023137	Procurement of fuel intended for various LGU vehicles	GSD	NO	NP-53.14 Direct Retail Purchase ofPetro	N/A	N/A	August	August	GoP	50,000.00	50,000.00	-	1 lot diesel and gasoline
2023138	Procurement of fuel intended for various LGU vehicles	GSD	NO	NP-53.14 Direct Retail Purchase ofPetro	N/A	N/A	September	September	GoP	50,000.00	50,000.00	-	1 lot diesel and gasoline
2023139	Procurement of fuel intended for various LGU vehicles	GSD	NO	NP-53.14 Direct Retail Purchase ofPetro	N/A	N/A	October	October	GoP	50,000.00	50,000.00	-	1 lot diesel and gasoline
2023140	Procurement of fuel intended for various LGU vehicles	GSD	NO	NP-53.14 Direct Retail Purchase ofPetro	N/A	N/A	November	November	GoP	50,000.00	50,000.00	-	1 lot diesel and gasoline
2023141	Procurement of fuel intended for various LGU vehicles	GSD	NO	NP-53.14 Direct Retail Purchase ofPetro	N/A	N/A	December	December	GoP	50,000.00	50,000.00	-	1 lot diesel and gasoline
2023142	Procurement of Office Supplies - Bond Paper, multi-purpose, 70gsm	GSD	NO	Competitive Bidding	January	January	January	January	GoP	163,100.00	163,100.00	-	1 lot office supplies
2023143	Procurement of Office Supplies - Ink for various Printing Equipment	GSD	NO	Competitive Bidding	January	January	January	January	GoP	130,300.00	130,300.00	-	1 lot office supplies
2023144	Procurement of Office Supplies for Business One Stop Shop	GSD	NO	Shopping	January	N/A	January	January	GoP	20,000.00	20,000.00	-	1 lot office supplies
2023145	Procurement of Office Supplies - Ballpen, signpen, pencil	GSD	NO	Shopping	January	N/A	January	January	GoP	21,775.00	21,775.00	-	1 lot office supplies
2023146	Procurement of Office Supplies - Folder	GSD	NO	Shopping	January	N/A	January	January	GoP	27,000.00	27,000.00	-	1 lot office supplies
2023147	Procurement of Office Supplies for MHO	GSD	NO	Shopping	February	N/A	February	February	GoP	50,000.00	50,000.00	-	1 lot office supplies
2023148	Procurement of Office Supplies - Alcohol	GSD	NO	Shopping	February	N/A	February	February	GoP	9,600.00	9,600.00	-	1 lot office supplies
2023149	Procurement of Office Supplies - Clips and fasteners	GSD	NO	Shopping	February	N/A	February	February	GoP	9,121.00	9,121.00	-	1 lot office supplies
2023150	Procurement of Office Supplies for SRMPS and COMELEC	GSD	NO	Shopping	February	N/A	February	February	GoP	20,000.00	20,000.00	-	1 lot office supplies
2023151	Procurement of Office Supplies for COA PSAO - Catarman, Northern Samar	GSD	NO	Shopping	March	N/A	March	March	GoP	25,000.00	25,000.00	-	1 lot office supplies
2023152	Procurement of Office Supplies for various departments of LGU San Roque	GSD	NO	Shopping	March	N/A	March	March	GoP	95,000.00	95,000.00	-	1 lot office supplies
2023153	Procurement of Office Supplies for BPLO & GSD	GSD	NO	Shopping	April	N/A	April	April	GoP	70,000.00	70,000.00	-	1 lot office supplies
2023154	Procurement of Office Supplies - Bond Paper, multi-purpose, 70gsm	GSD	NO	Shopping	May	N/A	May	May	GoP	85,740.00	85,740.00	-	1 lot office supplies
2023155	Procurement of Office Supplies for various departments of LGU San Roque	GSD	NO	Shopping	May	N/A	May	May	GoP	27,364.00	27,364.00	-	1 lot office supplies
2023156	Procurement of Janitorial Supplies & Materials	GSD	NO	Shopping	February	N/A	February	February	GoP	30,000.00	30,000.00	-	1 lot janitorial supplies
2023157	Procurement of Electrical Supplies & Materials	GSD	NO	Shopping	February	N/A	February	February	GoP	60,000.00	60,000.00	-	1 lot electrical supplies
2023158	Procurement of Vehicular Supplies & Materials	GSD	NO	Shopping	February	N/A	February	February	GoP	20,000.00	20,000.00	-	1 lot vehicular supplies
2023159	Procurement of Other supplies and materials	GSD	NO	Shopping	February	N/A	February	February	GoP	20,000.00	20,000.00	-	1 lot other supplies
2023160	Procurement of 10 units Printing Equipment	GSD	NO	Competitive Bidding	March	March	March	March	GoP	210,000.00	-	210,000.00	1 lot printing equipment
2023161	Procurement of Office Equipment for the Municipal Health Center	GSD	NO	Shopping	March	N/A	March	March	GoP	30,000.00	-	30,000.00	1 lot projector set
2023162	Procurement of 2 units Grass Cutters	GSD	NO	Shopping	March	N/A	March	March	GoP	35,000.00	-	35,000.00	2 units grass cutter
2023163	Procurement of 3 units Executive Chair, 1 unit steel cabinet, and 1 unit water dispenser	GSD	NO	Shopping	March	N/A	March	March	GoP	65,000.00	-	65,000.00	1 lot furnitures & fixtures
2023164	Procurement / Fabrication of Office Table	GSD	NO	Shopping	March	N/A	March	March	GoP	55,000.00	-	55,000.00	1 lot furnitures & fixtures
2023165	Procurement of Information Communication & Technology Equipment	GSD	NO	Competitive Bidding	April	April	April	April	GoP	120,000.00	-	120,000.00	1 lot ICT Equipment
2023166	Procurement of catering services for public hearing	SB	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	80,000.00	80,000.00	-	1 lot catering services
2023167	Procurement of Office Supplies for the Legislative Department	SB	NO	Shopping	March	N/A	March	March	GoP	80,000.00	80,000.00	-	1 lot office supplies
2023168	Procurement of Other Supplies for the Legislative Department	SB	NO	Shopping	March	N/A	March	March	GoP	80,000.00	80,000.00	-	1 lot other supplies and materials
2023169	Procurement of Other Supplies for the Legislative Department	SB	NO	Shopping	June	N/A	June	June	GoP	20,000.00	20,000.00	-	1 lot other supplies and materials
2023170	Procurement of ICT Equipment for the Legislative Department	SB	NO	Competitive Bidding	June	June	June	June	GoP	250,000.00	-	250,000.00	1 lot ICT Equipment
2023171	Procurement of Cleaning gear and materials intended for the Slaughter House	LDNIS	NO	Shopping	February	N/A	February	February	GoP	20,000.00	20,000.00	-	1 lot cleaning supplies
2023172	Procurement of Animal & Zoological Supplies and materials	LDNIS	NO	NP-53.9 - Small Value Procurement	February	N/A	February	February	GoP	70,000.00	70,000.00	-	1 lot biologics
2023173	Procurement of Catering Services for the conduct of animal health mission, rabies awareness cam	LDNIS	NO	NP-53.9 - Small Value Procurement	February	N/A	February	February	GoP	10,000.00	10,000.00	-	1 lot catering services
2023174	Procurement of Catering services for various PESO PPAs	PESO	NO	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	15,000.00	15,000.00	-	1 lot catering services
2023175	Procurement of Food Supplies/ Pantry Supplies/Other supplies and materials	BPLO	NO	Shopping	January	N/A	January	January	GoP	17,881.78	17,881.78	-	1 lot other supplies & materials
2023176	Procurement of Catering Services - Business One Stop Shop	BPLO	NO	NP-53.9 - Small Value Procurement	January	N/A	January	January	GoP	42,000.00	42,000.00	-	1 lot catering services
2023177	Procurement of Catering Services - EBPLS info drive	BPLO	NO	NP-53.9 - Small Value Procurement	October	N/A	October	October	GoP	8,800.00	8,800.00	-	1 lot catering services
2023178	Procurement of Catering Services - Awarding of Top 10 Business Tax Payers	BPLO	NO	NP-53.9 - Small Value Procurement	February	N/A	February	February	GoP	3,000.00	3,000.00	-	1 lot catering services
2023179	Procurement of Catering Services for MDC meetings & other related activities	MPDC	NO	NP-53.9 - Small Value Procurement	February	N/A	February	February	GoP	80,000.00	80,000.00	-	1 lot catering services
2023180	Procurement of Catering Services for the various MPDC trainings and programs	MPDC	NO	NP-53.9 - Small Value Procurement	June	N/A	June	June	GoP	20,000.00	20,000.00	-	1 lot catering services

Prepared by:

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2023181	Procurement of Janitorial Supplies & Materials	MCRO	NO	Shopping	February	N/A	February	February	GoP	5,000.00	5,000.00	-	1 lot janitorial supplies
2023182	Procurement of Other supplies and materials	MCRO	NO	Shopping	February	N/A	February	February	GoP	7,000.00	7,000.00	-	1 lot other supplies
2023183	Procurement of Accountable forms	MCRO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	February	February	GoP	10,000.00	10,000.00	-	1 lot other supplies
2023184	Procurement of catering services and venue for the conduct of Tax Campaign	MTO	NO	NP-53.9 - Small Value Procurement	September	N/A	September	September	GoP	25,000.00	25,000.00	-	1 lot catering services
2023185	Procurement of supplies and materials for the conduct of Tax Campaign	MTO	NO	Shopping	September	N/A	September	September	GoP	5,000.00	5,000.00	-	1 lot supplies and materials
2023186	Procurement of printing services for the conduct of Tax Campaign	MTO	NO	NP-53.9 - Small Value Procurement	September	N/A	September	September	GoP	1,200.00	1,200.00	-	1 lot printing services
2023187	Procurement of catering services for the election period	MTO	NO	NP-53.9 - Small Value Procurement	September	N/A	September	September	GoP	50,000.00	50,000.00	-	1 lot catering services
2023188	Procurement of electrical supplies for the election period	MTO	NO	Shopping	September	N/A	September	September	GoP	15,000.00	15,000.00	-	1 lot electrical supplies
2023189	Procurement of POL products for the election period	MTO	NO	ofPetroleum Fuel, Oil and Lubricant (PO	N/A	N/A	September	September	GoP	4,000.00	4,000.00	-	1 lot diesel and gasoline
2023190	Procurement of dental supplies and materials	MHO	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	25,646.00	25,646.00	-	1 lot medical supplies
2023191	Procurement of medical supplies and materials	MHO	NO	Competitive Bidding	March	March	March	March	GoP	175,000.00	175,000.00	-	1 lot medical supplies
2023192	Procurement of laboratory supplies and materials	MHO	NO	Competitive Bidding	March	March	March	March	GoP	425,000.00	425,000.00	-	1 lot medical supplies
2023193	Procurement of food packs for the Blood Letting Program	MHO	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	47,500.00	47,500.00	-	1 lot food packs
2023194	Procurement of catering services for the Blood Letting Program	MHO	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	15,000.00	15,000.00	-	1 lot catering services
2023195	Procurement of NFA Rice for the Blood Letting Program	MHO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	March	March	GoP	12,500.00	12,500.00	-	1 lot NFA rice
2023196	Procurement of various supplies and materials for Disease Surveillance Unit	MHO	NO	Shopping	March	N/A	March	March	GoP	75,000.00	75,000.00	-	1 lot supplies and materials
2023197	Procurement of supplies and materials for epidemiology Surveillance Program	MHO	NO	Shopping	March	N/A	March	March	GoP	75,000.00	75,000.00	-	1 lot medical supplies
2023198	Procurement of catering services for various MSWDO PPAs	MSWDO	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	85,000.00	85,000.00	-	1 lot catering services
2023199	Procurement of hotel accomodation for various MSWDO PPAs	MSWDO	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	30,300.00	30,000.00	-	1 lot catering services
2023200	Procurement of Janitorial Supplies & Materials	MSWDO	NO	Shopping	March	N/A	March	March	GoP	25,000.00	25,000.00	-	1 lot janitorial supplies
2023201	Procurement of gardening tools and gardening gears	MAO	NO	Shopping	March	N/A	March	March	GoP	20,000.00	20,000.00	-	1 lot tools and gears
2023202	Procurement of food packs intended for the clean-up drive	MENRO	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	30,000.00	30,000.00	-	1 lot food supplies
2023203	Procurement of protective gears and work wear for eco-boys	MENRO	NO	Competitive Bidding	March	March	March	March	GoP	100,000.00	100,000.00	-	1 lot work wears
2023204	Procurement of NFA rice for CAFGU detachments	SRMPS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January	January	GoP	150,000.00	150,000.00	-	1 lot NFA rice
2023205	Procurement of NFA rice for CAFGU detachments	SRMPS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	June	June	GoP	150,000.00	150,000.00	-	1 lot NFA rice
2023206	Procurement of catering services for the Project READY	SRMPS	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	80,000.00	80,000.00	-	1 lot catering services
2023207	Procurement of catering services for the Drug Summit	SRMPS	NO	NP-53.9 - Small Value Procurement	April	N/A	April	April	GoP	72,000.00	72,000.00	-	1 lot catering services
2023208	Procurement of supplies and materials for Drug Summit	SRMPS	NO	Shopping	April	N/A	April	April	GoP	9,000.00	9,000.00	-	1 lot supplies and materials
2023209	Procurement of tarpaulin printing for the Drug Summit	SRMPS	NO	NP-53.9 - Small Value Procurement	April	N/A	April	April	GoP	800.00	800.00	-	1 lot printing services
2023210	Procurement of catering services for other anti-drug related programs	SRMPS	NO	NP-53.9 - Small Value Procurement	May	N/A	May	May	GoP	30,000.00	30,000.00	-	1 lot catering services
2023211	Procurement of catering services for the election period	COMELEC	NO	NP-53.9 - Small Value Procurement	September	N/A	September	September	GoP	30,000.00	30,000.00	-	1 lot catering services
2023212	Procurement of catering services for other youth related trainings	LYDO	NO	NP-53.9 - Small Value Procurement	April	N/A	April	April	GoP	35,000.00	35,000.00	-	1 lot catering services
2023213	Procurement of catering services for other youth related activities	LYDO	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	30,000.00	30,000.00	-	1 lot catering services
2023214	Procurement of printing services for other youth related activities	LYDO	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	16,000.00	16,000.00	-	1 lot printing services
2023215	Procurement of activity supplies for other youth related activities	LYDO	NO	Shopping	March	N/A	March	March	GoP	4,000.00	4,000.00	-	1 lot supplies and materials
2023216	Procurement of Catering Services for various PPAs	Assessor	NO	NP-53.9 - Small Value Procurement	March	N/A	March	March	GoP	15,000.00	15,000.00	-	1 lot catering services

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BAC Chairman

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