

LOCAL GOVERNMENT OF CANLAON CITY

NEGROS ORIENTAL

Republic of the Philippines

City of Canlaon

OFFICE OF THE BIDS AND AWARDS COMMITTEE

ANNUAL PROCUREMENT PLAN FOR THE YEAR 2025

MOOE AND CAPITAL OUTLAY

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)	R e m a r k s
					Advertisemen t/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1	Fuel, diesel	CEO, GSO,CMO, COMELEC, CENRO, DA, Fire, BJMP, Agro	NO	Competitive Bidding	9/1/2025	1/29/2025	7/2/2025	2/17/2025	GoP	9,673,356.95	7,719,733.34	1,953,623.61	Transportation	
2	Postage Stamp	CEO	NO	Direct Contracting		4/2/2025	5/2/2025	6/2/2025	GoP	4,500.00	4,500.00			
3	Cellcards	CEO,GSO, LDRRMO,CBO, CTO, CMO, CENRO, CSWDO, Assessor, DA, ROD, CPDO, CCO, BAC, SP, LCR	NO	Competitive Bidding	9/1/2025	1/29/2025	7/2/2025	2/17/2025	GoP	652,902.00	652,902.00		Communication	
4	Materials - Improvement of Multi-purpose Hall, Proper Pula	CEO	NO	NP-53.9 - Small Value Procurement		2/20/2025	2/21/2025	2/22/2025	GoP	38,178.16		38,178.16	Improvement of Multi-purpose Hall	
5	Labor - Improvement of Multi-purpose Hall, Proper Pula	CEO	NO	NP-53.9 - Small Value Procurement	2/24/2025	3/3/2025	4/3/2025	4/3/2025	GoP	486,773.34		486,773.34	Improvement of Multi-purpose Hall	
6	Materials - Construction of Comfort Room and Urinal, JBCMHS Main Campus, Brgy. Panubigan	CEO	NO	Competitive Bidding	9/1/2025	1/29/2025	7/2/2025	2/17/2025	GoP	222,172.91		222,172.91	Construction of Comfort Room and Urinal, JBCMHS Main Campus	
7	Labor - Construction of Comfort Room and Urinal, JBCMHS Campus, Brgy. Panubigan	CEO	NO	NP-53.9 - Small Value Procurement	2/20/2025	2/25/2025	2/26/2025	2/27/2025	GoP	77,827.09		77,827.09	Construction of Comfort Room and Urinal, JBCMHS Campus	
8	Materials - Road Concreting, Tata Tampepe Area, Sitio Pantao	CEO	NO	Competitive Bidding	9/1/2025	1/29/2025	7/2/2025	2/17/2025	GoP	201,681.69		201,681.69	Road Cocreting, Tata Tampepe Area, Sitio Pantao	
9	Labor - Road Cocreting, Tata Tampepe Area, Sitio Pantao, Brgy. Pula	CEO	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	70,588.59		70,588.59	Road Cocreting, Tata Tampepe Area, Sitio Pantao	
10	Materials - Improvement of Multi-purpose Building, Porper Pula, Brgy. Pula	CEO	NO	Competitive Bidding	9/1/2025	1/29/2025	7/2/2025	2/17/2025	GoP	336,305.79		336,305.79	Improvement of Multi-purpose Building	

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11	Labor- Improvement of Multi-purpose Building, Proper Pula, Brgy. Pula	CEO	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	778,624.06		778,624.06	Improvement of Multi-purpose Building, Proper Pula	
12	Materials - Construction of Box Culvert, Lower Lumapao Elementary School, Brgy. Lumapao	CEO	NO	Competitive Bidding	9/1/2025	1/29/2025	7/2/2025	2/17/2025	GoP	143,428.21		143,428.21	Construction of Box Culvert	
13	Labor-Construction of Box Culvert, Lower Lumapao Elementary School, Brgy. Lumapao	CEO	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	91,311.00		91,311.00	Construction of Box Culvert, Lower Lumapao Elementary School	
14	Materials- Improvement of Buntis Lounge, City Health Office	CEO	NO	NP-53.9 - Small Value Procurement	4/2/2025	10/2/2025	11/2/2025	12/2/2025	GoP	72,873.49		72,873.49	Improvement of Buntis Lounge, City	
15	Labor - Improvement of Buntis Lounge, City Health Office, Brgy. Panubigan	CEO	NO	NP-53.9 - Small Value Procurement		11/2/2025	12/2/2025	2/13/2025	GoP	25,612.16		25,612.16	Improvement of Buntis Lounge, City Health Office	
16	Lubricants	GSO, LDRRMO.CMO, CENRO,CSWDO, Assessor,DA, Fire, SP	NO	Competitive Bidding	9/1/2025	1/29/2025	7/2/2025	2/17/2025	GoP	997,177.45	997,177.45		Repair and Maintenance of Govt. Vehicles	
17	Plumbing Materials	GSO	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	199,800.00	199,800.00		Plumbing Services	
18	Electrical Materials	GSO	NO	NP-53.8 Defense Cooperation Agreement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	162,000.00	162,000.00		Electrical Services	
19	Sanitary Supplies	GSO	NO	NP-53.8 Defense Cooperation Agreement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	306,000.00	306,000.00		Sanitary Services	
20	Job Labor and Electrical Supplies	GSO	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	378,000.00	378,000.00		Labor for the Electrical Work	

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					Advertisemen t/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
21	Gasoline Premium	GSO, CTO, COMELEC,CSWD O,CHO, Assessor,DA, Tourism, SP, BAC, Fire	NO	Competitive Bidding	9/1/2025	1/29/2025	7/2/2025	2/17/2025	GoP	9,988,112.84	9,988,112.84		Transportation/ delivery of basic Services	
22	Spare parts - repair and maintenance of transportation equipment	GSO,CMO, CSWDO, Fire, SP	NO	Competitive Bidding	9/1/2025	1/29/2025	7/2/2025	2/17/2025	GoP	9,195,055.00	9,195,055.00		Repair and Maintenance of Govt. Vehicles	
23	Electronic Supplies and materials	GSO	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	135,000.00	135,000.00		Repair and Maintenance of Electronic Equipment	
24	Construction materials - Repair and maintenance of Building and other Structures	GSO	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	157,500.00	157,500.00		Repair and Maintenance of Public Buildings	
25	Construction materials - Maintenance of Public Buildings and Grounds	GSO	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	180,000.00	180,000.00		Repair and Maintenance of Public Buildings	
26	Construction materials - Repair and Maintenance of Flood Control Structures	GSO	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	144,000.00	144,000.00		Repair and Maintenance of Public Buildings	
27	Construction materials - Repair and Rehabilitation of Drainage Canals	GSO	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	364,500.00	364,500.00		Repair and Maintenance of Public Buildings	
28	Materials - Fabrication of Coffins	GSO	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	90,000.00	90,000.00		Provision of Free Coffins	
29	Supplies and materials for the Maintenance and Operation of Motor pool	GSO	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	187,200.00	187,200.00		Operation of Motor Poll	
30	Materials for the Repair and Maintenance of Other Structures	GSO	NO	NP-53.9 - Small Value Procurement		2/20/2025	2/21/2025	2/22/2025	GoP	27,000.00	27,000.00		Repair and Maintenance of Public Buildings	
31	Repair and Maintenance of Machinery and Equipment	GSO,ROD, CCO, LCR	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	137,000.00	137,000.00		Repair and Maintenance of Govt. Machinery and Equipment	
32	Supplies and Materials - OMOE	GSO	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	135,000.00	135,000.00		Supplies and Materials	
33	Towel with logo - CRAA 2025	Dep.Ed.	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	267,000.00	267,000.00		CVRAA 2025	

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					Advertisemen t/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
34	Sports Uniform - CVRAA 2025	Dep.Ed.	NO	Competitive Bidding	9/1/2025	1/29/2025	7/2/2025	2/17/2025	GoP	2,749,757.00	2,749,757.00		CVRAA 2025	
35	Sports Equipment and other supplies	GSO	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	531,035.00	531,035.00		Sports Equipment	
36	Meals and Snacks	Dep.Ed.,CMO, CSWDO, CSWDO, CHO, Assessor, ROD,CCO, Parole, SP, LCR	NO	Competitive Bidding	9/1/2025	1/29/2025	7/2/2025	2/17/2025	GoP	4,526,504.47	4,526,504.47		Meals and Snakcs for Various Activities	
37	Labor and Materials for the Repair and Maintenance of Transportation Equipment	LDRRMO	NO	Competitive Bidding	9/1/2025	1/29/2025	7/2/2025	2/17/2025	GoP	1,388,277.70	1,388,277.70		Repair and Maintenance of Transportation Equipment	
38	Satelite Phone for Evacuation Center	LDRRMO	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	156,000.00		156,000.00	Communication	
39	Rescue ID and Rescue Maestro S	LDRRMO	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	109,000.00	109,000.00		Rescue Equipment	
40	Supplies and Materials for the Repair and Maintenance of Machinery and Equipment	LDRRMO,CPDO	NO	NP-53.9 - Small Value Procurement		2/20/2025	2/21/2025	2/22/2025	GoP	45,920.00	45,920.00		Materials for the Repair and Maintenance of Machinery	
41	Labor and Materials for the repair and maintenance of IT and Office Equipment	CBO,PO, SP	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	158,820.00	158,820.00		Materials for the repair and maintenance of IT and	
42	Printing and Bookbinding	CBO	NO	NP-53.9 - Small Value Procurement		2/20/2025	2/21/2025	2/22/2025	GoP	2,000.00	2,000.00		Printing and Bookbinding	
43	Food Commodities	PESO,CMO,CHO	NO	Competitive Bidding	9/1/2025	1/29/2025	7/2/2025	2/17/2025	GoP	3,309,255.00	3,309,255.00		Skills Training for Food Production and other activities	
44	Supplies and Materials - OMS	CTO	NO	NP-53.9 - Small Value Procurement		2/20/2025	2/21/2025	2/22/2025	GoP	9,880.00	9,880.00		Supplies and Materials	
45	Non-Accountable Forms	CTO, LCR	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	97,200.00	97,200.00		Office use	
46	Accountable Forms	CTO	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	499,810.00	499,810.00		Office use	
47	1 unit Dump Truck, Sinotruck	CMO	NO	Competitive Bidding	9/1/2025	1/29/2025	7/2/2025	2/17/2025	GoP	5,000,000.00		5,000,000.00	Acquisition of Heavy Equipment	

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48	Graph King ECO Solvent/Dye Sublimation	CMO	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	380,000.00		380,000.00	King Solvent	
49	Medicines	CMO	NO	Competitive Bidding	9/1/2025	1/29/2025	7/2/2025	2/17/2025	GoP	4,379,504.25	4,379,504.25		Provision of Free Medicines	
50	Supplies and materials for the maintenance of Swimming Pool	CMO	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	99,400.00	99,400.00		Maintenance of Swimming Pool	
51	Furnishing Labor-Hauling and Disposal of Garbage	CENRO	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	259,000.00	259,000.00		Hauling and Disposal of Garbage	
52	Raincoats and Rainboots	CENRO	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	54,000.00	54,000.00		Rainboots and Raincoats	
53	Internet Subscription	CSWDO	NO	NP-53.9 - Small Value Procurement		2/20/2025	2/21/2025	2/22/2025	GoP	24,000.00	24,000.00		Internet	
54	Supplies and Materials	CSWDO	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	77,400.00	77,400.00		Supplies and Materials	
55	Reproduction of ECCD Checklist	CSWDO	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	100,000.00	100,000.00		Reproduction of ECCD Checklist	
56	Supplies and Materials for use in various activities	CSWDO	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	213,250.00	213,250.00		Supplies and Materials	
57	Commercial Rice	CSWDO	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	464,000.00	464,000.00		Provision of Commercial Rice	
58	Tarpaulin	CSWDO, SP	NO	NP-53.9 - Small Value Procurement		2/20/2025	2/21/2025	2/22/2025	GoP	13,600.00	13,600.00		Various Activities	
59	Equipment - Protection and Safety Program - Senior Citizen	CSWDO	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	210,000.00	210,000.00		Protection and Safety Program Program	
60	Toner	CSWDO	NO	NP-53.9 - Small Value Procurement		2/20/2025	2/21/2025	2/22/2025	GoP	35,000.00	35,000.00		Office use	
61	Materials - DAP	CSWDO	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	51,510.00	51,510.00		Materials	
62	Computer Ink	CSWDO, CPDO	NO	NP-53.9 - Small Value Procurement		2/20/2025	2/21/2025	2/22/2025	GoP	24,240.00	24,240.00		Office use	
63	Electric Tricycle	CSWDO	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	100,000.00		100,000.00	Provision of Electric Tryc to PWD	

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64	Vitamins	CHO	NO	NP-53.9 - Small Value Procurement		2/20/2025	2/21/2025	2/22/2025	GoP	40,000.00	40,000.00		Provision of Vitamins	
65	Supplies and materials for Hygiene to all GRO's	CHO	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	59,350.00	59,350.00		Provision of supplies for Hygiene of GROs	
66	Supplies and materials for IEC materials	CHO	NO	NP-53.9 - Small Value Procurement		2/20/2025	2/21/2025	2/22/2025	GoP	40,000.00	40,000.00		Supplies and Materials	
67	Supplies and Materials	CHO	NO	NP-53.9 - Small Value Procurement		2/20/2025	2/21/2025	2/22/2025	GoP	14,750.00	14,750.00		Sanitary Services	
68	Sanitary Supplies - CR	CHO	NO	NP-53.9 - Small Value Procurement		2/20/2025	2/21/2025	2/22/2025	GoP	50,000.00	50,000.00		Sanitary	
69	Dental & Laboratory Supplies	CHO	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	280,000.00	280,000.00		Operation of Dental Clinic	
70	Contraceptives	CHO	NO	Competitive Bidding	9/1/2025	1/29/2025	7/2/2025	2/17/2025	GoP	999,850.00	999,850.00		Family Planning	
71	New Born Screening Kit	CHO	NO	Competitive Bidding	9/1/2025	1/29/2025	7/2/2025	2/17/2025	GoP	903,000.00	903,000.00		New Born Kit for Children	
72	Vaccine, Tetanus	CHO	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	100,000.00	100,000.00		Provision of Vaccines	
73	Iron with Folic Acid	CHO	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	225,500.00	225,500.00		Provision of Vitamins	
74	Deworming Tablets	CHO	NO	NP-53.9 - Small Value Procurement		2/20/2025	2/21/2025	2/22/2025	GoP	50,000.00	50,000.00		Provision of Deworming Tablets	
75	Calcium Carbonate	CHO	NO	Competitive Bidding	9/1/2025	1/29/2025	7/2/2025	2/17/2025	GoP	700,000.00	700,000.00		Provision of Calcium Carborate	
76	Supplies for Environmental Sanitation	CHO	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	199,500.00	199,500.00		Sanitary Services	
77	Nylon- Ctiy Beautification Drive	CMO	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	52,000.00	52,000.00		City Beautification Drive	
78	IT Equipment	Assessor	NO	NP-53.9 - Small Value Procurement		2/20/2025	2/21/2025	2/22/2025	GoP	35,380.00	35,380.00		Office use	
79	Furnishing labor and materials for the repair and maintenance of machinery and equipment	Assessor	NO	NP-53.9 - Small Value Procurement		2/20/2025	2/21/2025	2/22/2025	GoP	14,620.00	14,620.00		Repair and Maintenance of Machinery and Equipment	
80	Postage Stamp	Assessor	NO	Direct Contracting	N/A	2/20/2025	2/21/2025	2/22/2025	GoP	1,798.00	1,798.00		Delivery of Mails	

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81	Veterinary Medicines	DA	NO	NP-53.8 Defense Cooperation Agreement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	200,000.00	200,000.00		Livestock production	
82	Plastic Drum and Knapsack	DA	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	300,000.00		300,000.00	Irrigation Implements	
83	Liquid Nitrogen	DA	NO	NP-53.9 - Small Value Procurement		2/20/2025	2/21/2025	2/22/2025	GoP	40,000.00	40,000.00		Upgrading Program of Livestock	
84	Livestock	DA	NO	Competitive Bidding	9/1/2025	1/29/2025	7/2/2025	2/17/2025	GoP	1,310,000.00	1,310,000.00		Livetock production	
85	Vegetable Seeds	DA	NO	Competitive Bidding	9/1/2025	1/29/2025	7/2/2025	2/17/2025	GoP	1,599,700.00	1,599,700.00		Backyard Gardening and Pfood Production	
86	Supplies for Animal Health Services	DA	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	99,950.00	99,950.00		Aninal Health Services	
87	Floater Feeds	DA	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	78,999.00	78,999.00		Aquaculture Production	
88	Office and IT equipment	DA	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	109,500.00	109,500.00		Office use	
89	OMOE	ROD	NO	NP-53.9 - Small Value Procurement		2/20/2025	2/21/2025	2/22/2025	GoP	12,403.00	12,403.00		Supplies and Materials	
90	Postage and Courier Service	ROD	YES	NP-53.9 - Small Value Procurement		2/20/2025	2/21/2025	2/22/2025	GoP	5,000.00	5,000.00		Delivery of Mails	
91	Planting Materials	CCO	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	99,750.00	99,750.00		Planting Materials	
92	Drug Testing Materials	CMO	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	252,500.00	252,500.00		Random Drug Testing	
93	Materials for Seedling Production	Agro	NO	NP-53.9 - Small Value Procurement		2/20/2025	2/21/2025	2/22/2025	GoP	36,600.00	36,600.00		Seedling Production	
94	Book Binding	SP	NO	NP-53.9 - Small Value Procurement		2/20/2025	2/21/2025	2/22/2025	GoP	36,000.00	36,000.00		Office Use	
95	CFS data folder	LCR	NO	NP-53.9 - Small Value Procurement		2/20/2025	2/21/2025	2/22/2025	GoP	9,800.00	9,800.00		Office Use	
96	Rehistro Deretso PSA ko	LCR	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	70,000.00	70,000.00		Free Birth Registration	
97	See Me Hear Me and Register Me program	LCR	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	50,936.65	50,936.65		Free Birth Registration	

LOCAL GOVERNMENT OF CANLAON CITY

NEGROS ORIENTAL

Republic of the Philippines

City of Canlaon

OFFICE OF THE BIDS AND AWARDS COMMITTEE

ANNUAL PROCUREMENT PLAN FOR THE YEAR 2025

MOOE AND CAPITAL OUTLAY

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)	R e m a r k s
					Advertisemen t/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
98	Batang Kanlaonian Hawud ug Kugihan	LCR	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	150,000.00	150,000.00		Free Birth Registration	
99	Early Childhood Registration Program	LCR	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	80,000.00	80,000.00		Free Birth Registration	
100	Registration for Non-Marital Children	LCR	NO	NP-53.9 - Small Value Procurement	3/3/2025	10/3/2025	11/3/2025	12/2/2025	GoP	61,131.97	61,131.97		Free Birth Registration	
TOTAL										69,362,862.77	58,927,862.67	10,435,000.10		

Prepared by: Bids and Awards Committee

Alice D. Mcguiggan
BAC Sec.

CARLOVIDINO B.TAPIS
BAC Member

ZOSILITO A. ONGCO
BAC V-Chair.

DORIS Y. FLORES
BAC Chairperson

Approved by:

GLORIA P. CANTILA
BAC Member

COLUMBOS A. MAITIM
BAC Member

ELPEDIO V. ALGAR
BAC TWG

JOSE CHUBASCO B. CARDENAS
City Mayor