

Local Government Unit of Canlaon City, Negros Oriental Indicative Annual Procurement Plan for FY 2026
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)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	Full Meals	CMO-Peso,CMO,CHO,LCR, LCR-GAD, LCR-LCPC,SP,CHO-Nutrition, CHO-GAD, PAROL & PROBATION, DA, CMO-CDC, ASSESSOR, CSWDO-SC, CSWDO, CCO	No	Competitive Bidding	1/9/2026	1/29/2026	2/7/2026	2/14/2025	GoP	2,641,750.00	2,641,750.00		
2	Full Snacks	CMO, CHO, LCR, LCR-GAD, LCR-LCPC, DILG, SP, CHO-NUTRITION, CHO-GAD, PAROLE & PROBATION, PH,CMO-CDC, DA, ASSESSOR, CSWDO-SC, CSWDO, CCO	No	Competitive Bidding	N/A	1/29/2026	2/7/2026	2/14/2025	GoP	952,400.00	952,400.00		
3	Food Commodities	CMO-ADMIN, CMO-PESO, CMO, CMO-ANTICRIME, CHO-NUTRITION, CMO, PH	No	Competitive Bidding	N/A	1/29/2025	2/7/2026	2/14/2025	GoP	3,697,448.00	3,697,448.00		
4	Cellcards	CMO-BAC, CMO, CHO, CSWDO, GSO, ASSESSOR, CTO-BUS & JEEPNEY, LCR, CENRO, ACCOUNTING, SP, CTO-OMS, CHO-NUTRITION,CHO, HRMDO, CCO, DA, CEO, LDRRMO, DAY CARE, CBO, ROD	No	NP-53.9 - Small Value Procurement	1/9/2026	1/29/2025	2/7/2026	2/14/2025	GoP	571,166.00	571,166.00		
5	Other Maintenance and Operation Expenses	HRMDO, CBO, CSWDO-SC, CTO- BUS & JEEPNEY, LCR, CENRO, CTO-OMS, ACCOUNTING	No	NP-53.9 - Small Value Procurement	1/9/2026	1/29/2025	2/7/2026	2/14/2025	GoP	470,759.00	470,759.00		
6	Commercial Rice	CSWDO, CSWDO-SC	No	NP-53.9 - Small Value Procurement	1/9/2026	1/29/2026	2/7/2026	2/14/2025	GoP	464,000.00	464,000.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
7	Postage and Courier Services	GSO, ASSESSOR, CEO, ROD	No	NP-53.9 - Small Value Procurement		1/29/2026	2/7/2026	2/14/2025	GoP	11,898.00	11,898.00		
8	Accountable Forms Expenses:	CTO-BUST JEEPNEY, CTO-OMS	No	NP-53.9 - Small Value Procurement		4/7/2026	4/8/2026	4/9/2026	GoP	149,918.00	149,918.00		
9	Non Accountable Forms Expenses	LCR, CTO-OMS, CTO-BUS & JEEPNEY	No	NP-53.9 - Small Value Procurement		4/7/2026	4/8/2026	4/9/2026	GoP	117,200.00	117,200.00		
10	Furnishing labor & Materials for the repair of Office Vehicle	ASSESSOR	No	NP-53.9 - Small Value Procurement		1/13/2026	1/14/2026	1/14/2026	GoP	10,000.00	10,000.00		
11	Sattelite Phone	LDDRMO	No	NP-53.9 - Small Value Procurement		1/13/2026	1/14/2026	1/14/2026	GoP	156,000.00	156,000.00		
12	Labor ang materials on Repair and Maintenance of following Rescue Vehicles	LDDRMO	No	NP-53.9 - Small Value Procurement		4/7/2026	4/8/2026	4/9/2026	GoP	200,000.00	200,000.00		
13	Repair, maintenance and parts for the Five (5) unit of Desktop computers CCTV & 2 Aircon Units	PROSECUTOR	No	NP-53.9 - Small Value Procurement		1/13/2026	1/14/2026	1/14/2026	GoP	5,000.00	5,000.00		
14	Printing and Publication Expenses	LCR, CBO, HRMDO	No	NP-53.9 - Small Value Procurement		1/13/2026	1/14/2026	1/14/2026	GoP	6,500.00	6,500.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
15	Repair and maintenance of Fire Truck Vehicle	FIRE STATION	No	NP-53.9 - Small Value Procurement		10/6/2025	10/7/2026	10/8/2026	GoP	77,875.00	77,875.00		
16	Job labor and materials for the repair of Computer, Printer or Airconditioning unit	HRMDO	No	NP-53.9 - Small Value Procurement		1/13/2026	1/14/2026	1/14/2026	GoP	10,000.00	10,000.00		
17	Job labor for Loyalty Service Pin	HRMDO	No	NP-53.9 - Small Value Procurement		4/7/2026	4/8/2026	4/9/2026	GoP	9,000.00	9,000.00		
18	Civil Service Month Celebration	HRMDO	No	NP-53.9 - Small Value Procurement		7/7/2026	7/8/2026	7/9/2026	GoP	12,000.00	12,000.00		
19	Tarpaulin	CMO-PESO, SP, DA, CHO-NUTRITION, CSWDO-SC	No	NP-53.9 - Small Value Procurement		1/13/2026	1/14/2026	1/15/2026	GoP	55,600.00	55,600.00		
20	Job Labor for Repair of Toyota Pick up	SP	No	NP-53.9 - Small Value Procurement		1/13/2026	1/14/2026	1/15/2026	GoP	50,000.00	50,000.00		
21	Hard Book Binding	SP	No	NP-53.9 - Small Value Procurement		1/13/2026	1/14/2026	1/15/2026	GoP	3,600.00	3,600.00		
22	Job Labor for Computer Repair	SP	No	NP-53.9 - Small Value Procurement		1/13/2026	1/14/2026	1/15/2026	GoP	3,000.00	3,000.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
23	Furnishing labor and materials for the repair and maintenance of various heavy equipments and trucks	CMO	No	NP-53.9 - Small Value Procurement	1/9/2026	1/29/2026	2/7/2026	2/14/2025	GoP	300,000.00	300,000.00		
24	Various Electronic Supplies & Materials & Job Order Request	GSO	No	NP-53.9 - Small Value Procurement		1/13/2026	1/14/2026	1/15/2026	GoP	150,000.00	150,000.00		
25	Job Order Request and Various Office equipment spareparts	GSO	No	NP-53.9 - Small Value Procurement		1/13/2026	1/14/2026	1/15/2026	GoP	90,000.00	90,000.00		
26	Reproduction of ECCD Checklist (Child Record)	DAY CARE	No	NP-53.9 - Small Value Procurement		4/7/2026	4/8/2026	4/9/2026	GoP	100,000.00	100,000.00		
27	Repair and maintenance for Computer Printer, Computers	PH, CPDO	No	NP-53.9 - Small Value Procurement		3/10/2026	3/11/2026	3/12/2026	GoP	16,430.00	16,430.00		
28	Supplies & Materials for Training	D.A	No	NP-53.9 - Small Value Procurement		07/07/2026	08/07/2026	09/07/2026	GoP	139,937.00	139,937.00		
29	Supplies and materis for Repair & Maintenance - Building & Other Structures	OBJT	NO	NP-53.9 - Small Value Procurement	N/A	1-13-2026	1-14-2026	1-15-2026	GoP	15,000.00	15,000.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
30	Supplies and materials for use in Repair & Maintenance Fixed Properties	GSO	NO	NP-53.9 - Small Value Procurement		1-13-2026	1-14-2026	1-15-2026	GoP	175,000.00	175,000.00		
31	Supplies and materials for use in Repair & Maintenance of Public Building & Grounds	GSO	NO	NP-53.9 - Small Value Procurement		1-13-2026	1-14-2026	1-15-2026	GoP	200,000.00	200,000.00		
32	Supplies and materials for use in Repair & Maintenance of Flood Control Structures	GSO	NO	NP-53.9 - Small Value Procurement		1-13-2026	1-14-2026	1-15-2026	GoP	160,000.00	160,000.00		
33	Supplies and materials for use in Repair & Rehabilitation of Drainage Canal	GSO	NO	NP-53.9 - Small Value Procurement	01/09/2026	1-13-2026	1-14-2026	1-15-2026	GoP	404,500.00	404,500.00		
34	Supplies and materials for use of Fabrication of Coffins	GSO	NO	NP-53.9 - Small Value Procurement		1-13-2026	1-14-2026	1-15-2026	GoP	100,000.00	100,000.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
35	Supplies and materials for Environment/ Sanitary Services (Solidwaste Collection & Disposal)	GSO	NO	NP-53.9 - Small Value Procurement	01/09/2026	1-13-2026	1-14-2026	1-15-2026	GoP	340,000.00	340,000.00		
36	Other Maintenance and Operating Expenses	GSO	NO	NP-53.9 - Small Value Procurement		1-13-2026	1-14-2026	1-15-2026	GoP	150,000.00	150,000.00		
37	Supplies and materials for use Repair & Maintenance of Infrastructure Assets (Plumbing Services)	GSO	NO	NP-53.9 - Small Value Procurement	01/09/2026	1-13-2026	1-14-2026	1-15-2026	GoP	200,000.00	200,000.00		
38	Supplies and materials for use in the Repair & Maintenance of other Structures CTO-CBO	GSO	NO	NP-53.9 - Small Value Procurement		1-13-2026	1-14-2026	1-15-2026	GoP	27,000.00	27,000.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
39	Repair & maint.of Machinery/office Equipment	CSWDO/DAP, COOP, CEO, CSWDO, SENIOR CITIZEN, SP(1021), PNP, REGISTER OF DEEDS, CTO, ASSESSOR' S, LDRRMO, SP(1016), LCR	NO	NP-53.9 - Small Value Procurement	01/06/2026	1-13-26	1-15-26	1-16-26	GoP	379,047.00	379,047.00		
40	Semi Expendable Furnitures & Fixtures	BAC, D. A, CBO	NO	NP-53.9 - Small Value Procurement	01/06/2026	1-13-26	1-15-26	1-16-26	GoP	237,800.00		237,800.00	
41	Repair and Maintenance office equipment	CBO, S. P, ACCOUNTING	NO	NP-53.9 - Small Value Procurement		01/07/2026	01/08/2026	01/09/2026	GoP	62,265.00	62,265.00		
42	Repair and Maintenance- Electronic equipment	SP(1022)	NO	NP-53.9 - Small Value Procurement		01/07/2026	01/08/2026	01/09/2026	GoP	29,720.00	29,720.00		
43	Repair & maintenance of Transportation equipment	SP(1022), CTO	NO	NP-53.9 - Small Value Procurement	01/06/2026	1-13-25	1-15-26	1-16-26	GoP	241,000.00	241,000.00		
44	I. T Equipment	CPDO, D. A, ACCOUNTING, COOP, BAC	NO	NP-53.9 - Small Value Procurement	01/06/2026	1-13-26	1-15-26	1-16-26	GoP	466,327.46		466,327.46	
45	Office Equipment/ Internet Cable	D. A	NO	NP-53.9 - Small Value Procurement		01/07/2026	01/08/2026	01/09/2026	GoP	500.00	500.00		
46	Kyocera Toner 4140 Supplies and Materials,	DILG/LIGA	NO	NP-53.9 - Small Value Procurement		01/07/2026	01/08/2026	01/09/2026	GoP	13,000.00	13,000.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
47	Gasoline Premium	ACCOUNTING, OMS. OBJT, CTO, ASSESSOR'S, AGRO, HRMDO, FIRE, TOURISM, SP (1022), CHO, GSO, BAC, DAY CARE CPDO, D. A, CSWDO/DAP, SENIOR CITIZEN, CSWDO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/a	01/07/2026	01/08/2026	01/09/2026	GoP	1,358,467.52	1,358,467.52		
48	Diesel Fuel	CPDO, FIRE, PNP, CMO, CTO, CENRO, SP (1021), SP (1016), CHO, GSO, PENSIONHOUSE, BJMP, D. A, CEO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/a	01/07/2026	01/08/2026	01/09/2026	GoP	9,787,647.15	9,787,647.15		
49	Lubricants	GSO, FIR, CENRO, CMO, ASSESSOR'S, LDRRMO, HRMDO, D. A	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/a	01/07/2026	01/08/2026	01/09/2026	GoP	846,578.78	846,578.78		
50	Medicines	CHO/LCPC, CMO, CHO	NO	Competitive Bidding	7/1/2026	1-27-26	4/2/2026	2-16-26	GoP	9,218,084.00	9,218,084.00		
51	Vitamins	CHO/GAD, LCPC	NO	Competitive Bidding	7/1/2026	1-27-26	4/2/2026	2-16-26	GoP	2,085,500.00	2,085,500.00		
52	Newborn Screening Kit	CHO/LCPC	NO	NP-53.9 - Small Value Procurement	6/1/2026	1-13-26	1-15-16	1-16-26	GoP	903,000.00	903,000.00		
53	Medical and Dental & Laboratory Supplies	CHO	NO	NP-53.9 - Small Value Procurement	6/1/2026	1-13-26	1-15-26	1-16-26	GoP	630,000.00	630,000.00		
54	Contraceptives	CHO/GAD	NO	Competitive Bidding	7/1/2026	1-27-26	4/2/2026	2-16-26	GoP	1,999,005.00	1,999,005.00		
55	Spare parts	SENIOR CITIZEN, CSWDO/DAP, CMO, PNP, SP (1016), GSO, DayCare	NO	Competitive Bidding	7/1/2026	1-27-26	4/2/2026	2-16-26	GoP	6,918,515.00	6,918,515.00		
56	Supplies and materials for Evacuation Center	LDRRMO	NO	NP-53.9 - Small Value Procurement		10/6/2026	11/6/2026	12/6/2026	GoP	124,910.00	124,910.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
57	Rescue Air Compressor Machine	LDRRMO	NO	NP-53.9 - Small Value Procurement	10/2/2026	2-17-26	2-19-26	2-20-26	GoP	250,000.00	250,000.00		
58	Agricultural Materials	AGRO	NO	NP-53.9 - Small Value Procurement		8/1/2026	8/1/2026	9/1/2026	GoP	37,000.00	37,000.00		
59	Vegetables Seeds (Sustainable Agri-Crop Production for Food Security program)	D. A	NO	NP-53.9 - Small Value Procurement	7/4/2026	4-14-26	4-15-26	4-16-26	GoP	349,600.00	349,600.00		
60	Fertilizer14-14-14 (Sustainable Agri-Crop Production for Food Security program)	D. A	NO	NP-53.9 - Small Value Procurement	7/4/2026	4-14-26	4-15-26	4-16-26	GoP	750,000.00	750,000.00		
61	Bamboo Planting and Growing	D. A	NO	NP-53.9 - Small Value Procurement	10/3/2026	3-17-26	3-18-26	3-19-26	GoP	299,000.00	299,000.00		
62	Fruits Tree for Tree planting Day Seminar and Activity	COOP	NO	NP-53.9 - Small Value Procurement		8/7/2026	9/7/2026	10/7/2026	GoP	59,500.00	59,500.00		

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63	Provisiob of Irrigation Implements/materials/Supplies in support to Climate Resilient vegetable program	D. A	NO	NP-53.9 - Small Value Procurement	310-26	3-17-26	3-18-26	3-19-26	GoP	300,000.00	300,000.00		
64	25 heads Cattle, Haifer and 65 heads Goat, Female (Livelihood Program)	D. A	NO	Competitive Bidding	7/7/2026	7-28-26	4/8/2026	8-13-26	GoP	1,200,000.00	1,200,000.00		
65	Vegettables seeds (Back yard Gardening for Home Food Production)	D. A	NO	NP-53.9 - Small Value Procurement	10/2/2026	2-17-26	2-19-26	2-20-26	GoP	499,960.00	499,960.00		
66	Goat, Female (Provision of Support to Farm Children/Junior 4-H Club Income Generation Livekihood Projects	D. A	NO	NP-53.9 - Small Value Procurement		8/7/2026	9/7/2026	10/7/2026	GoP	100,000.00	100,000.00		

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67	Various Feeds (For Livestock & Poultry Production Program)	D. A	NO	NP-53.9 - Small Value Procurement		8/7/2026	9/7/2026	9/7/2026	GoP	199,988.00	199,988.00		
68	Floater Feeds (Aquaculture/Inland production)	D. A	NO	NP-53.9 - Small Value Procurement		4/2/2026	5/2/2026	6/2/2026	GoP	115,500.00	115,500.00		
69	Goat, Female (Support to Farm youth/44-H Club Livelihood development)	D. A	NO	NP-53.9 - Small Value Procurement		8/7/2026	9/7/2026	10/7/2026	GoP	110,000.00	110,000.00		
70	Promotion and Development of Organic Agriculture	D. A	NO	NP-53.9 - Small Value Procurement		4/2/2026	5/2/2026	6/2/2026	GoP	20,600.00	20,600.00		
71	Liquid Nitrogen (For Large Cattle Upgrading Program)	D. A	NO	NP-53.9 - Small Value Procurement		4/3/2026	4/3/2026	5/3/2026	GoP	40,000.00	40,000.00		
72	Veterinary Medicines	D. A	NO	NP-53.9 - Small Value Procurement		4/2/2026	5/2/2026	6/2/2026	GoP	200,000.00	200,000.00		
73	Electrical Supplies & Materials	GSO	NO	NP-53.9 - Small Value Procurement		7/1/2026	8/1/2026	9/7/2026	GoP	80,000.00	80,000.00		

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74	Electrical supplies (repair & maintenance of machinery & equipments Street Light & other electricals	GSO	NO	NP-53.9 - Small Value Procurement	6/1/2026	1-13-26	1-15-26	1-16-26	GoP	420,000.00	420,000.00		
75	Purchase of Assistive Device/Motorized Wheelchair (DAP)	CSWDO/DAP	NO	NP-53.9 - Small Value Procurement		7/1/2026	8/7/2026	9/1/2026	GoP	100,000.00	100,000.00		
76	Protection & Safety Program, 5 Light Weight Foldable Trable Wheelchair and 12 Crutches for PWD	CSWDO/DAP	NO	NP-53.9 - Small Value Procurement		8/7/2026	8/7/2026	9/1/2026	GoP	80,000.00	80,000.00		
77	Protection & Safety program, 10 Unit Light weight Foldable Trable wheelchair and 12 pcs Cane	CSWDO/SENIOR CITIZEN	NO	NP-53.9 - Small Value Procurement		8/1/2026	9/1/2026	10/1/2026	GoP	130,000.00	130,000.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
78	Social Services Program- Procurement of one (1) Vehicle for Clients in Crisis Situation one Unit Latest Model Motor Vehicle (Van)	CSWDO	NO	Competitive Bidding	7/1/2026	1-27-26	4/2/2026	2-16-26	GoP	2,000,000.00		2,000,000.00	
								TOTAL		54,885,495.91	52,181,368.45	2,704,127.46	

Prepared by:

Bids and Awards Committee

Approved by:

ALICE D MCGUIGGAN

BAC Secretary

ZOSILITO A. ONGCO

V-Chairman/Temp. Presiding Officer

DORIS Y. FLORES

Chairperson

JOSE CHUBASCO B. CARDENAS

City Mayor

EDELON C. LINGUAJE

Member

COLUMBOS A. MAITIM

Member

CARLODIVINO B. TAPIS

Member