

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference	Ads/Post of IB												
COMPLETED PROCUREMENT ACTIVITIES																		
23-02-0020	Construction of Various Public Buildings (Health Center, Multi-Purpose Hall & Evacuation Center), Various Barangays, Tabaco City, Contract ID No. 007-03-2023-INFRA	City Engineering Office	No	Competitive Bidding	09-03-2023	14-03-2023	22-03-2023		04-04-2023	11-04-2023	24-04-2023	25-04-2023	26-04-2023	22-05-2023	13-05-2023			Government of the Philippines (current year's budget)
24-01-0007	Meals & Venue for the MANCOM Hearing 2024	MO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					15-01-2024	15-01-2024		15-01-2024		18-01-2024		19-01-2024		Government of the Philippines (current year's budget)
24-01-0004	Supply & Delivery of Printer Wi-Fi Duplex All in One with ADF	CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					15-01-2024	16-01-2024		17-01-2024		19-01-2024		10cd		Government of the Philippines (current year's budget)
24-01-0008	Supply & Delivery of Various Snacks for Business One Stop Shop 2024	BPLU	No	NP-53.9 - Small Value Procurement					19-01-2024	19-01-2024		19-01-2024		23-01-2024		23-01-2024	13-01-2024	Government of the Philippines (current year's budget)
24-01-0018	Meals & Venue for the SPACES Mentoring Visit	MO	No	NP-53.9 - Small Value Procurement					22-01-2024	22-01-2024		22-01-2024		23-01-2024		23-01-2024		Government of the Philippines (current year's budget)
24-01-0019	Meals & Venue for the 1st Regular Meeting of the League of Local Planning and Development Coordinators of the Philippines Albay Chapter	CPDO	No	NP-53.9 - Small Value Procurement					22-01-2024	22-01-2024		22-01-2024		23-01-2024		26-01-2024		Government of the Philippines (current year's budget)
24-01-0020	Meals for the Training Workshop on PPM 2/APP Drafting to our LGU Employees	MO	No	NP-53.9 - Small Value Procurement					22-01-2024	22-01-2024		22-01-2024		23-01-2024		25-01-2024		Government of the Philippines (current year's budget)
24-01-0017	Supply & Delivery of Polo Shirt and Customized Tumbler for the Operationalization of the 2024 Business One-Stop-Shop	BPLU	No	NP-53.9 - Small Value Procurement					22-01-2024	22-01-2024		23-01-2024		24-01-2024		29-01-2024	19-01-2024	Government of the Philippines (current year's budget)
24-01-0021	Meals & Venue for the 1st Quarter City Development Council Meeting	CPDO	No	NP-53.9 - Small Value Procurement					22-01-2024	22-01-2024		23-01-2024		24-01-2024		31-01-2024		Government of the Philippines (current year's budget)
24-01-0022	Meals for the Soft Launch and Technology Licensing Agreement Signing of Tabaco FLK ++ Nutri Center	MO	No	NP-53.9 - Small Value Procurement					22-01-2024	22-01-2024		23-01-2024		24-01-2024		29-01-2024		Government of the Philippines (current year's budget)
24-01-0023	Snacks for the Half Day Convening of CBMS City Coordinating Board on 2024 CBMS National Synchronous Implementation	CBMS	No	NP-53.9 - Small Value Procurement					29-01-2024	29-01-2024		29-01-2024		31-01-2024		01-02-2024		Government of the Philippines (current year's budget)
24-01-0013	Meals for the Barangay Development Planning (BDP) Training Workshop	CPDO	No	NP-53.9 - Small Value Procurement		16-01-2024			19-01-2024	19-01-2024		19-01-2024	22-01-2024	23-01-2024		05-02-2024		Government of the Philippines (current year's budget)
24-01-0006	Supply & Delivery of Window Type Aircon for Crisis Center for Women	CSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		16-01-2024			26-01-2024	29-01-2024		30-01-2024	31-01-2024	01-02-2024		15cd		Government of the Philippines (continuing budget)
24-01-0024	Rental of Lights and Sounds for the Piyesta Kan Tabaqueñong Tsinoy	CTCAO	No	NP-53.9 - Small Value Procurement					01-02-2024	01-02-2024		01-02-2024		05-02-2024		06-02-2024		Government of the Philippines (current year's budget)
24-02-0026	Supply & Delivery of T-Shirt for the HPV Vaccination 2024	CHU	No	NP-53.9 - Small Value Procurement					09-02-2024	09-02-2024		09-02-2024		12-02-2024		5cd		Government of the Philippines (current year's budget)
24-02-0027	Supply & Delivery of Various Medical Supplies for the HPV Vaccination 2024	CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					12-02-2024	12-02-2024		12-02-2024		13-02-2024		13-02-2024	13-02-2024	Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
47,137,448.76		47,137,448.76	45,708,634.55		45,708,634.55	CCA, PICE, PRRM, TFCOO	20-03-2023		20-03-2023	20-03-2023		Completed
20,500.00	20,500.00		20,000.00	20,000.00								Completed
38,000.00	38,000.00		31,600.00	31,600.00								Completed
33,976.00	33,976.00		33,851.20	33,851.20								Completed
20,250.00	20,250.00		20,025.00	20,025.00								Completed
15,000.00	15,000.00		14,940.00	14,940.00								Completed
13,125.00	13,125.00		10,950.00	10,950.00								Completed
33,750.00	33,750.00		33,625.00	33,625.00								Completed
40,000.00	40,000.00		39,800.00	39,800.00								Completed
33,200.00	33,200.00		32,000.00	32,000.00								Completed
4,500.00	4,500.00		4,350.00	4,350.00								Completed
171,200.00	171,200.00		169,060.00	169,060.00								Completed
150,000.00		150,000.00	124,280.00		124,280.00							Completed
15,000.00	15,000.00		14,900.00	14,900.00								Completed
28,000.00	28,000.00		27,650.00	27,650.00								Completed
9,930.00	9,930.00		9,747.00	9,747.00								Completed

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					Pre-Proc Conference															
24-02-0028	Snacks for the HPV Vaccination 2024	CHU	No	NP-53.9 - Small Value Procurement						12-02-2024	12-02-2024		12-02-2024	13-02-2024		14-02-2024			Government of the Philippines (current year's budget)	
24-02-0029	Supply & Delivery of Tarpaulin for the 34th Civil Registration Month 2024 Celebrations	City Civil Registrar Office	No	NP-53.9 - Small Value Procurement						12-02-2024	14-02-2024		14-02-2024	16-02-2024		19-02-2024	19-02-2024			Government of the Philippines (current year's budget)
24-02-0030	Supply & Delivery of Polo Shirt for the 34th Civil Registration Month 2024 Celebrations	City Civil Registrar Office	No	NP-53.9 - Small Value Procurement						12-02-2024	14-02-2024		14-02-2024	16-02-2024		22-02-2024	22-02-2024			Government of the Philippines (current year's budget)
24-02-0031	Meals for the 34th Civil Registration Month 2024 Activities	City Civil Registrar Office	No	NP-53.9 - Small Value Procurement						12-02-2024	14-02-2024		14-02-2024	16-02-2024		29-02-2024	29-02-2024			Government of the Philippines (current year's budget)
24-02-0034	Rental of Lights and Sounds with LED Wall for Orgullo Tabaqueno, Kultura ng Pilipino	CTCAO	No	NP-53.9 - Small Value Procurement						16-02-2024	16-02-2024		16-02-2024	19-02-2024		23-02-2024	23-02-2024			Government of the Philippines (current year's budget)
24-02-0032	Meals for the City Agriculture and Fishery Council (CAFC) 1st Quarter Meeting	City Agriculture Office	No	NP-53.9 - Small Value Procurement						16-02-2024	16-02-2024		16-02-2024	20-02-2024		29-02-2024	29-02-2024			Government of the Philippines (current year's budget)
24-02-0033	Meals & Venue for the Trainings and Re-Orientation Seminar on Strengthening Capacity/Capability Development, BADAC/ADAC Functionality and BCDP 2024	MO-CADAC	No	NP-53.9 - Small Value Procurement		15-02-2024				19-02-2024	19-02-2024		19-02-2024	20-02-2024	21-02-2024		29-02-2024	29-02-2024		Government of the Philippines (current year's budget)
24-02-0036	JO-Labor & Materials for the Repair & Maintenance of Gestetner Copier (MP2501L)	CEO	No	Direct Contracting						19-02-2024	19-02-2024		20-02-2024	22-02-2024		29-02-2024	29-02-2024	19-02-2024		Government of the Philippines (current year's budget)
24-02-0042	Supply & Delivery of Computer Ink	City Assessor Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						22-02-2024	22-02-2024		23-02-2024	26-02-2024		27-02-2024	27-02-2024			Government of the Philippines (current year's budget)
23-09-1316	Supply, Delivery & Installation of All-in One Weather Station, CDRMMO, Tabaco City, Contract ID No. 043-12-2023-GOODS	CDRRMO	No	Competitive Bidding	29-11-2023	07-11-2023	15-12-2023			27-11-2023	28-11-2023	01-01-2024	10-01-2024	12-01-2024	22-01-2024	10-01-2024	29-02-2024	19-02-2024		Government of the Philippines (continuing budget)
24-02-0068	Supply & Delivery of Various Tarpaulins for the National Women's Month Opening Celebration	GAD OFFICE	No	NP-53.9 - Small Value Procurement						26-02-2024	26-02-2024		26-02-2024	27-02-2024		29-02-2024	29-02-2024	19-02-2024		Government of the Philippines (current year's budget)
24-02-0065	JO-Fabrication & Installation of Building Marker for Tabaco Women and Children Center, Maritime Complex, Brgy. Quinale, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement						26-02-2024	26-02-2024		26-02-2024	27-02-2024		29-02-2024	19-02-2024			Government of the Philippines (current year's budget)
24-02-0047	JO-Labor & Materials for the Immediate Repair and Maintenance of Service Vehicle with Plate No./Conduction Sticker SGZ-495 and SAH-3732 (Dumptruck)	GSO	No	NP-53.9 - Small Value Procurement						22-02-2024	22-02-2024		23-02-2024	26-02-2024			5cd			Government of the Philippines (current year's budget)
24-02-0048	JO-Labor & Materials for the Immediate Repair and Maintenance of Service Vehicle with Plate No./Conduction Sticker JOA-826 (Love Bus) and SAB-6278 (Rescue Vehicle)	GSO	No	NP-53.9 - Small Value Procurement						22-02-2024	22-02-2024		22-02-2024	26-02-2024			5cd			Government of the Philippines (current year's budget)
24-02-0045	Supply & Delivery of Printer All in one Tank	CEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						22-02-2024	22-02-2024		23-02-2024	27-02-2024		08-03-2024	08-03-2024			Government of the Philippines (current year's budget)
24-02-0050	Supply & Delivery of Various Materials and Supplies	CENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						22-02-2024	22-02-2024		23-02-2024	27-02-2024			10cd			Government of the Philippines (current year's budget)

ABC (PHP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
35,000.00	35,000.00		34,300.00	34,300.00								Completed
3,200.00	3,200.00		3,072.00	3,072.00								Completed
6,300.00	6,300.00		6,030.00	6,030.00								Completed
16,800.00	16,800.00		16,560.00	16,560.00								Completed
25,000.00	25,000.00		24,700.00	24,700.00								Completed
19,950.00	19,950.00		19,380.00	19,380.00								Completed
113,000.00	113,000.00		112,548.00	112,548.00								Completed
14,400.00	14,400.00		12,819.36	12,819.36								Completed
23,593.00	23,593.00		23,375.00	23,375.00								Completed
1,490,000.00		1,490,000.00	1,487,000.00		1,487,000.00	DOA, PRRM, THCC	07-12-2023		07-12-2023	07-12-2023		Completed
9,768.00	9,768.00		7,992.00	7,992.00								Completed
9,000.00	9,000.00		8,900.00	8,900.00								Completed
20,646.80	20,646.80		19,400.00	19,400.00								Completed
40,386.00	40,386.00		36,100.00	36,100.00								Completed
28,000.00	28,000.00		24,600.00	24,600.00								Completed
49,593.50	49,593.50		47,523.00	47,523.00								Completed

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					Pre-Proc Conference														
24-02-0051	Supply & Delivery of Molasses and Green Leaf Powder for Indigenous Microorganism (IMO)	CENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						22-02-2024	22-02-2024		23-02-2024		27-02-2024		10cd		Government of the Philippines (current year's budget)
24-02-0052	Supply & Delivery of Soft Brooms and Hard Brooms for CENRO Street Sweepers	CENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						22-02-2024	22-02-2024		23-02-2024		27-02-2024		06-03-2024	06-03-2024	Government of the Philippines (current year's budget)
24-01-0005	Supply & Delivery of Desktop Computer	CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			08-02-2024			12-02-2024	13-02-2024		15-02-2024	16-02-2024	20-02-2024		07-03-2024	07-03-2024	Government of the Philippines (current year's budget)
24-02-0069	Supply & Delivery of Flowers with Ribbons Stands for the National Women's Month Opening Celebration	GAD OFFICE	No	NP-53.9 - Small Value Procurement						26-02-2024	26-02-2024		26-02-2024		27-02-2024		5cd		Government of the Philippines (current year's budget)
24-02-0070	Supply & Delivery of Various Hardware Supplies for National Women's Month Celebration	GAD OFFICE	No	NP-53.9 - Small Value Procurement						26-02-2024	26-02-2024		26-02-2024		27-02-2024		5cd		Government of the Philippines (current year's budget)
24-02-0077	Supply and Delivery Diesel	Abattoir Office	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											27-02-2024				Government of the Philippines (current year's budget)
24-02-0078	Fuel and Lubricants used by the SKL-994 vehicle of PSO and GENSET Equipment of Tabaco City Central Terminal	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											27-02-2024				Government of the Philippines (current year's budget)
24-02-0079	Fuel and Lubricants for the motor vehicles and equipment of CDRRMO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											27-02-2024				Government of the Philippines (current year's budget)
24-02-0062	Snacks for the 2024 National Women's Month Opening Celebration	GAD OFFICE	No	NP-53.9 - Small Value Procurement			23-02-2024			26-02-2024	26-02-2024		26-02-2024	27-02-2024	28-02-2024		01-03-2024		Government of the Philippines (current year's budget)
24-02-0063	Supply & Delivery of T-Shirt for the 2024 National Women's Month Opening Celebration	GAD OFFICE	No	NP-53.9 - Small Value Procurement			23-02-2024			26-02-2024	26-02-2024		26-02-2024	27-02-2024	28-02-2024		01-03-2024	01-03-2024	Government of the Philippines (current year's budget)
24-02-0064	Meals for the Soft Launching Program: Women of Wonders	GAD OFFICE	No	NP-53.9 - Small Value Procurement			23-02-2024			26-02-2024	26-02-2024		26-02-2024	27-02-2024	28-02-2024		01-03-2024		Government of the Philippines (current year's budget)
24-02-0086	Meals & Venue for the Strengthening Participation and Accountability through Civil Society Organization and Engagement with Subnational and National Government (SPACES) Study Tour Sessions in Tabaco City	MO	No	Shopping 52.1(a) - Unforeseen Contingency						27-02-2024	27-02-2024		27-02-2024		28-02-2024		28-02-2024		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total ¹	MOOE ²	CO ³		Pre-bid Conf ⁴	Eligibility Check ⁵	Sub/ Open of Bids ⁶	Bid Evaluation ⁷	Post Qual ⁸	
48,350.00	48,350.00		47,450.00	47,450.00								Completed
13,200.00	13,200.00		10,950.00	10,950.00								Completed
127,346.50		127,346.50	126,000.00		126,000.00							Completed
3,000.00	3,000.00		2,990.00	2,990.00								Completed
5,500.00	5,500.00		5,408.00	5,408.00								Completed
27,828.98	27,828.98		27,828.98	27,828.98								Completed
11,068.32	11,068.32		11,068.32	11,068.32								Completed
74,657.10	74,657.10		74,657.10	74,657.10								Completed
80,000.00	80,000.00		65,000.00	65,000.00								Completed
200,000.00	200,000.00		198,000.00	198,000.00								Completed
54,000.00	54,000.00		44,250.00	44,250.00								Completed
32,500.00	32,500.00		32,250.00	32,250.00								Completed

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					Pre-Proc Conference														
24-02-0088	Supply & Delivery of Scissors for the Strengthening Participation and Accountability through Civil Society Organization and Engagement with Subnational and National Government (SPACES) Study Tour Sessions in Tabaco City	MO	No	Shopping 52.1(a) - Unforeseen Contingency						27-02-2024	27-02-2024		27-02-2024		28-02-2024		28-02-2024		Government of the Philippines (current year's budget)
24-02-0038	Supply & Delivery of Various Janitorial Supplies	BPLU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						22-02-2024	23-02-2024		26-02-2024		29-02-2024		03-03-2024	01-03-2024	Government of the Philippines (current year's budget)
24-02-0039	Supply & Delivery of Other Supplies	BPLU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						22-02-2024	23-02-2024		26-02-2024		29-02-2024		05-03-2024	05-03-2024	Government of the Philippines (current year's budget)
24-02-0040	Supply & Delivery of Steel Cabinet for CBMS Office	CBMS-CPDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						22-02-2024	23-02-2024		26-02-2024		29-02-2024		12-03-2024	12-03-2024	Government of the Philippines (current year's budget)
24-02-0041	Supply & Delivery of Computer Table and Chairs for CBMS Office	CBMS-CPDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						22-02-2024	23-02-2024		26-02-2024		29-02-2024		10cd		Government of the Philippines (current year's budget)
24-02-0044	Supply & Delivery of Zeolite for Sanitary Landfill	CENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			20-02-2024			23-02-2024	23-02-2024		26-02-2024	28-02-2024	29-02-2024		08-03-2024	08-03-2024	Government of the Philippines (current year's budget)
24-02-0046	Supply & Delivery of Pipe and Compression Coupling for Wastewater Treatment Facility	Abattoir Office	No	NP-53.9 - Small Value Procurement						22-02-2024	23-02-2024		27-02-2024		29-02-2024		11-03-2024	11-03-2024	Government of the Philippines (current year's budget)
24-02-0049	Supply & Delivery of Laptops	CENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			20-02-2024			23-02-2024	23-02-2024		26-02-2024	28-02-2024	29-02-2024		07-03-2024	07-03-2024	Government of the Philippines (current year's budget)
24-02-0060	Supply & Delivery of Various Materials and Supplies	CTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						27-02-2024	27-02-2024		28-02-2024		01-03-2024		06-03-2024	06-03-2024	Government of the Philippines (current year's budget)
24-02-0061	JO-Labor & Materials for the Printing of Driver's Permit for Padyak Drivers	CTO	No	NP-53.9 - Small Value Procurement						27-02-2024	27-02-2024		28-02-2024		01-03-2024		07-03-2024	07-03-2024	Government of the Philippines (current year's budget)
24-02-0066	Meals for the Home Visitation/Monitoring/Surveillance cum surprise Drug Testing/Re-Assessment for Graduate PW/UDs and Clients under CBWL	MO-CADAC	No	NP-53.9 - Small Value Procurement						29-02-2024	29-02-2024		29-02-2024		01-03-2024		22-03-2024		Government of the Philippines (current year's budget)
24-02-0067	Meals for the Screening and Assessment of Drug Dependency of PDL / Parolees and Probationers	MO-CADAC	No	NP-53.9 - Small Value Procurement						29-02-2024	29-02-2024		29-02-2024		01-03-2024		24-06-2024		Government of the Philippines (current year's budget)
24-02-0083	Meals for the Fire Prevention Month Activities 2024	Bureau of Fire Protection (BFP)	No	NP-53.9 - Small Value Procurement						29-02-2024	29-02-2024		29-02-2024		01-03-2024		01-03-2024		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total 2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
14,000.00	14,000.00		13,650.00	13,650.00								Completed
15,811.00	15,811.00		15,703.00	15,703.00								Completed
15,350.00	15,350.00		15,110.00	15,110.00								Completed
17,500.00	17,500.00		17,400.00	17,400.00								Completed
27,850.72	27,850.72		27,350.00	27,350.00								Completed
120,000.00	120,000.00		81,750.00	81,750.00								Completed
49,800.00	49,800.00		49,787.00	49,787.00								Completed
360,000.00		360,000.00	350,912.00		350,912.00							Completed
49,920.84	49,920.84		49,499.50	49,499.50								Completed
39,000.00	39,000.00		37,700.00	37,700.00								Completed
28,800.00	28,800.00		28,656.00	28,656.00								Completed
16,000.00	16,000.00		15,920.00	15,920.00								Completed
17,625.00	17,625.00		16,450.00	16,450.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-02-0054	Supply & Delivery of Smart LED TV	Bureau of Fire Protection (BFP)	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						27-02-2024	27-02-2024		28-02-2024		04-03-2024		15-03-2024	15-03-2024	Government of the Philippines (current year's budget)
24-02-0080	Meals for the Fire Square Roadshow	Bureau of Fire Protection (BFP)	No	NP-53.9 - Small Value Procurement						29-02-2024	29-02-2024		01-03-2024		04-03-2024		12-03-2024		Government of the Philippines (current year's budget)
24-02-0081	Supply & Delivery of Personalized Mug for Fire Prevention Month Activity	Bureau of Fire Protection (BFP)	No	NP-53.9 - Small Value Procurement						29-02-2024	29-02-2024		01-03-2024		04-03-2024		04-03-2024	04-03-2024	Government of the Philippines (current year's budget)
24-02-0082	Supply & Delivery of Tarpaulin for Fire Square Roadshow	Bureau of Fire Protection (BFP)	No	NP-53.9 - Small Value Procurement						29-02-2024	29-02-2024		01-03-2024		04-03-2024		04-03-2024	04-03-2024	Government of the Philippines (current year's budget)
24-02-0087	Meals for the Trade Fair: Women of Wonders Fair	GAD OFFICE	No	NP-53.9 - Small Value Procurement						29-02-2024	29-02-2024		29-02-2024		04-03-2024		06-03-2024		Government of the Philippines (current year's budget)
24-03-0124	Fuel and Lubricants used by the vehicle and equipment of City Agriculture Office	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											04-03-2024				Government of the Philippines (current year's budget)
24-03-0125	Fuel and Lubricants used by the motor vehicles and equipment of CHU	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											04-03-2024				Government of the Philippines (current year's budget)
24-03-0126	Fuel and Lubricants used by the motor vehicles and equipment of GSO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											04-03-2024				Government of the Philippines (current year's budget)
24-03-0127	Fuel and Lubricants used by the motor vehicles and equipment of CENRO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											04-03-2024				Government of the Philippines (current year's budget)
24-03-0128	Fuel and Lubricants used by the motor vehicles and equipment of CENRO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											04-03-2024				Government of the Philippines (current year's budget)
24-03-0129	Fuel and Lubricants used by the motor vehicles and equipment of CRRMO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											04-03-2024				Government of the Philippines (current year's budget)
24-03-0130	Fuel and Lubricants used by the vehicle and equipment of City Engineering Office and City Architecture's Office	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											04-03-2024				Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Checks5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
30,800.00	30,800.00		30,000.00	30,000.00								Completed
30,000.00	30,000.00		29,500.00	29,500.00								Completed
3,000.00	3,000.00		2,400.00	2,400.00								Completed
1,800.00	1,800.00		1,794.00	1,794.00								Completed
4,500.00	4,500.00		4,200.00	4,200.00								Completed
7,414.70	7,414.70		7,414.70	7,414.70								Completed
12,497.30	12,497.30		12,497.30	12,497.30								Completed
178,305.50	178,305.50		178,305.50	178,305.50								Completed
277,945.25	277,945.25		277,945.25	277,945.25								Completed
277,171.37	277,171.37		277,171.37	277,171.37								Completed
79,931.81	79,931.81		79,931.81	79,931.81								Completed
61,422.56	61,422.56		61,422.56	61,422.56								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	
					Pre-Proc Conference															
24-03-0131	Fuel and Lubricants used by the vehicle and equipment of CSWD and Planetarium	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											04-03-2024					Government of the Philippines (current year's budget)
24-02-0059	Supply & Delivery of Various Supplies for Printer and Adding Machines	CTO	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in P5			22-02-2024			29-02-2024	29-02-2024		01-03-2024	04-03-2024	05-03-2024		11-03-2024	1-03-2024		Government of the Philippines (current year's budget)
24-02-0122	Meals for the City/Selection Meet at TMS Sports Complex, Tabaco City 2024	SDO	No	NP-53.9 - Small Value Procurement			01-03-2024			04-03-2024	04-03-2024		04-03-2024	05-03-2024	06-03-2024		10-03-2024			Government of the Philippines (current year's budget)
24-03-0132	Meals for the Stand-by and Emergency Response Operation	CDRRMO	No	NP-53.9 - Small Value Procurement						04-03-2024	04-03-2024		04-03-2024		06-03-2024		31-03-2024			Government of the Philippines (current year's budget)
24-03-0133	Meals for the Advocacy Program for Women: Tabaqueña K Awards 2024	GAD OFFICE	No	NP-53.9 - Small Value Procurement						04-03-2024	04-03-2024		04-03-2024		06-03-2024		08-03-2024			Government of the Philippines (current year's budget)
24-03-0178	Fuel and Lubricants for the motor vehicles and equipment of CENRO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											06-03-2024					Government of the Philippines (current year's budget)
23-02-0021	Construction / Rehabilitation / Improvement of Various Public Infrastructure Projects (Buildings and Other Infra Projects), Various Barangays, Tabaco City, Contract ID No. 006-03-2023-INFRA	City Engineering Office	No	Competitive Bidding	09-03-2023		14-03-2023	22-03-2023	N/A	04-04-2023	11-04-2023	20-04-2023	25-04-2023	26-04-2023	19-05-2023	12-05-2023	06-03-2024	16-03-2024		Government of the Philippines (current year's and continuing budget)
24-02-0102	Supply & Delivery of Various Vehicle Parts and Accessories for the Spare Parts for F4J-884, SSW 694 (PTV) and SGZ-495	GSO	No	NP-53.9 - Small Value Procurement						04-03-2024	04-03-2024		05-03-2024		07-03-2024		Scd			Government of the Philippines (current year's budget)
24-02-0101	JO-Labor & Materials for the Repair and Maintenance of Service Vehicle with Plate No. SAB-1679 (Howo Dump Truck) and SAB-5051	GSO	No	NP-53.9 - Small Value Procurement						04-03-2024	04-03-2024		05-03-2024		08-03-2024		Scd			Government of the Philippines (current year's budget)
24-02-0107	Supply & Delivery of Various Parts and Accessories for the Vehicle SJX-677 and Hyundai Backhoe (Wheel Type)	GSO	No	NP-53.9 - Small Value Procurement						04-03-2024	06-03-2024		08-03-2024		11-03-2024		Scd			Government of the Philippines (current year's budget)
24-02-0108	Supply & Delivery of Various Parts and Accessories for the Vehicle SKL-994, FIQ-133 and JOC-432	GSO	No	NP-53.9 - Small Value Procurement						04-03-2024	05-03-2024		08-03-2024		11-03-2024		Scd			Government of the Philippines (current year's budget)
23-07-0871	LGSF-Support to Barangay Development Program (SBDP) of the National Task Force to End Local Communist Armed Conflict (NTELCAC), Brgy. Oras, Tabaco City, Contract ID No. 029-07-2023-INFRA	City Engineering Office	No	Competitive Bidding	25-07-2023		31-07-2023	08-08-2023	N/A	22-08-2023	24-08-2023	06-09-2023	07-09-2023	11-09-2023	22-09-2023	15-09-2023	11-03-2024	1-03-2024		Government of the Philippines (current year's budget)
23-11-1677	Supply & Delivery of ICT Equipment, City Mayor's Office, Tabaco City, Contract ID No. 042-12-2023-GOODS	City Mayor's Office	No	Competitive Bidding	29-11-2023		06-12-2023	14-12-2023	N/A	27-12-2023	28-12-2023	09-01-2024	10-01-2024	11-01-2024	19-01-2024	15-01-2024	11-03-2024	1-03-2024		Government of the Philippines (continuing budget)
24-03-0152	Meals for the CPOC & CADAC Joint Meeting for 1st Quarter of 2024	CPOC-CADAC Secretariat	No	NP-53.9 - Small Value Procurement						07-03-2024	07-03-2024		07-03-2024		11-03-2024		12-03-2024			Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
27,002.85	27,002.85		27,002.85	27,002.85								Completed
98,900.00	96,900.00		93,500.00	93,500.00								Completed
210,000.00	210,000.00		207,000.00	207,000.00								Completed
29,000.00	29,000.00		27,550.00	27,550.00								Completed
2,600.00	2,600.00		2,500.00	2,500.00								Completed
259,512.44	259,512.44		259,512.44	259,512.44								Completed
46,222,997.86		46,222,997.86	44,835,605.18		44,835,605.18	COA, PICE, PRRM, TFCCI	20-09-2023		20-09-2023	20-09-2023		Completed
22,249.40	22,249.40		20,855.00	20,855.00								Completed
29,236.92	29,236.92		27,582.00	27,582.00								Completed
24,470.10	24,470.10		23,085.00	23,085.00								Completed
22,472.00	22,472.00		21,200.00	21,200.00								Completed
6,606,882.17		6,606,882.17	6,500,113.61		6,500,113.61	COA, PICE, PRRM, TFCCI	01-08-2023		01-08-2023	01-08-2023		Completed
1,074,500.00		1,074,500.00	958,590.00		958,590.00	COA, PRRM, TFCCI	07-12-2023		07-12-2023	07-12-2023		Completed
16,250.00	16,250.00		16,201.25	16,201.25								Completed

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Code (PAP)	Procurement Project	PMG/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-02-0056	Supply & Delivery of Heavy Duty Photocopier	Bureau of Fire Protection (BFP)	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			22-02-2024			05-03-2024	05-03-2024		06-03-2024	11-03-2024	12-03-2024		15cd		Government of the Philippines (current year's budget)
24-02-0058	Supply & Delivery of Various Office Furnitures	Bureau of Fire Protection (BFP)	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			22-02-2024			05-03-2024	05-03-2024		06-03-2024	11-03-2024	12-03-2024		15cd		Government of the Philippines (current year's budget)
24-02-0072	Supply & Delivery of Adding Machine Calculator	EEMU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						06-03-2024	06-03-2024		07-03-2024		12-03-2024		25-03-2024	15-03-2024	Government of the Philippines (current year's budget)
24-02-0093	Supply & Delivery of Hard/Soft Broom and Bakya	EEMU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						07-03-2024	07-03-2024		08-03-2024		12-03-2024		15-03-2024	15-03-2024	Government of the Philippines (current year's budget)
24-02-0103	Supply & Delivery of T-Shirt with Print for Office Staff, Market Security, CR Caretaker and Sweepers	EEMU	No	NP-53.9 - Small Value Procurement						07-03-2024	07-03-2024		08-03-2024		12-03-2024		25-03-2024	15-03-2024	Government of the Philippines (current year's budget)
24-02-0123	Meals for the Fire Prevention Month Activities CFAG Tournament	Bureau of Fire Protection (BFP)	No	NP-53.9 - Small Value Procurement			04-03-2024			07-03-2024	07-03-2024		07-03-2024	11-03-2024	12-03-2024		25-03-2024		Government of the Philippines (current year's budget)
24-03-0166	Room Accommodation with Meals for the NCLA-NCCA Executives	MO	No	NP-53.9 - Small Value Procurement						08-03-2024	11-03-2024		11-03-2024		12-03-2024		16-03-2024		Government of the Philippines (current year's budget)
24-03-0167	Supply & Delivery of Framed Certificate for the 23rd Founding Anniversary Drum-Lyre-Majorette Exhibition 2024	CTCAO-SP-Hon.Renir Burce	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						11-03-2024	11-03-2024		11-03-2024		12-03-2024		15-03-2024	15-03-2024	Government of the Philippines (current year's budget)
24-03-0168	Supply & Delivery of Tarpaulin for the 23rd Founding Anniversary Drum-Lyre-Majorette Exhibition 2024	SP-Hon.Renir Burce	No	NP-53.9 - Small Value Procurement						11-03-2024	11-03-2024		11-03-2024		12-03-2024		15-03-2024	15-03-2024	Government of the Philippines (current year's budget)
24-03-0169	Supply & Delivery of Acrylic Trophy for the 23rd Founding Anniversary Drum-Lyre-Majorette Exhibition 2024	SP-Hon.Renir Burce	No	NP-53.9 - Small Value Procurement						11-03-2024	11-03-2024		11-03-2024		12-03-2024		15-03-2024	15-03-2024	Government of the Philippines (current year's budget)
24-03-0170	Meals for the Pampering Day 2024	GAD Office	No	NP-53.9 - Small Value Procurement						08-03-2024	08-03-2024		08-03-2024		12-03-2024		20-03-2024		Government of the Philippines (current year's budget)
24-03-0179	Supply & Delivery of Sintra board for the Launching of Istorya ng Pag-Asa Kabataan Edition 2024	CTCAO-LYDO	No	NP-53.9 - Small Value Procurement						08-03-2024	08-03-2024		08-03-2024		12-03-2024		15-03-2024	15-03-2024	Government of the Philippines (current year's budget)
24-03-0180	Meals for the 23rd Founding Anniversary Drum-Lyre-Majorette Exhibition 2024	SP-Hon.Renir Burce/City Tourism Office	No	NP-53.9 - Small Value Procurement						11-03-2024	11-03-2024		11-03-2024		12-03-2024		23-03-2024		Government of the Philippines (current year's budget)
24-03-0181	Meals for the Support to Bahay Pag-Asa Project Monitoring Checkpoint and Program Review and Evaluation Workshop (PREW)	CSWD-Youth Home	No	NP-53.9 - Small Value Procurement						11-03-2024	11-03-2024		11-03-2024		12-03-2024		21-03-2024		Government of the Philippines (current year's budget)
24-03-0182	Meals & Venue for the Orientation of Young Farmers Challenge Program	City Agriculture Office (San Vicente T.C.)	No	NP-53.9 - Small Value Procurement						11-03-2024	11-03-2024		11-03-2024		12-03-2024		23-03-2024		Government of the Philippines (current year's budget)
24-03-0184	Supply & Delivery of Journal to be given as Token for Rokyaw Tabaknon (Gawad Pangalasan Tabaquehong Propesyunal)	MO	No	NP-53.9 - Small Value Procurement						11-03-2024	11-03-2024		11-03-2024		12-03-2024		15-03-2024	15-03-2024	Government of the Philippines (current year's budget)

ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total ²	MOOE ²	CO ³		Pre-bid Conf ⁴	Eligibility Check ⁵	Sub/ Open of Bids ⁶	Bid Evaluation ⁷	Post Qual ⁸	
67,300.00		67,300.00	61,000.00		61,000.00							Completed
118,005.00	118,005.00		112,000.00	112,000.00								Completed
29,000.00	29,000.00		21,104.00	21,104.00								Completed
38,650.00	38,650.00		31,200.00	31,200.00								Completed
45,000.00	45,000.00		42,000.00	42,000.00								Completed
54,000.00	54,000.00		53,100.00	53,100.00								Completed
19,800.00	19,800.00		19,400.00	19,400.00								Completed
3,000.00	3,000.00		2,700.00	2,700.00								Completed
4,400.00	4,400.00		3,600.00	3,600.00								Completed
7,500.00	7,500.00		7,200.00	7,200.00								Completed
13,500.00	13,500.00		13,290.00	13,290.00								Completed
20,000.00	20,000.00		19,000.00	19,000.00								Completed
44,250.00	44,250.00		43,000.00	43,000.00								Completed
30,000.00	30,000.00		29,820.00	29,820.00								Completed
30,000.00	30,000.00		29,880.00	29,880.00								Completed
24,000.00	24,000.00		23,640.00	23,640.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-03-0185	Meals for the Rokyaw Tabaknon (Gawad Parangal sa Tabaqueñong Propesyunal)	MO	No	NP-53.9 - Small Value Procurement						11-03-2024	11-03-2024		11-03-2024		12-03-2024		28-03-2024		Government of the Philippines (current year's budget)
24-03-0186	Supply & Delivery of Frames Certificate for the Rokyaw Tabaknon (Gawad Parangal sa Tabaqueñong Propesyunal)	MO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						11-03-2024	11-03-2024		11-03-2024		12-03-2024		13-05-2024	13-05-2024	Government of the Philippines (current year's budget)
24-03-0187	Meals for the GIPAW Bacolod Festival 2024 Launching Ceremony	MO	No	NP-53.9 - Small Value Procurement						11-03-2024	11-03-2024		11-03-2024		12-03-2024		14-03-2024		Government of the Philippines (current year's budget)
24-03-0188	Meals for the Probationers and Parolees for the Reflection Talk	MO	No	NP-53.9 - Small Value Procurement						11-03-2024	11-03-2024		11-03-2024		12-03-2024		15-03-2024		Government of the Philippines (current year's budget)
24-02-0053	Supply & Delivery of Various Office Equipment	Bureau of Fire Protection (BFP)	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			22-02-2024			05-03-2024	06-03-2024		07-03-2024	12-03-2024	13-03-2024		15-03-2024		Government of the Philippines (current year's budget)
24-02-0091	Supply & Delivery of Various Construction Supplies for the Repair and Maintenance of Public Cemetery at Tagas, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement						07-03-2024	07-03-2024		08-03-2024		13-03-2024		21-03-2024	11-03-2024	Government of the Philippines (current year's budget)
24-02-0105	Supply & Delivery of IT Supplies	BPLU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						07-03-2024	08-03-2024		11-03-2024		13-03-2024		10-03-2024		Government of the Philippines (current year's budget)
24-03-0175	Rental of Sounds and Lights with LED Wall for the Surat Tanghal: Reading the Regions 2024 Activity of the NCCA at Germon C. Lagman Gym, TNHS, Tabaco City	MO	No	NP-53.9 - Small Value Procurement						08-03-2024	08-03-2024		11-03-2024		13-03-2024		15-03-2024		Government of the Philippines (current year's budget)
24-02-0035	Job Order: Fencing of Cabagñan Resettlement, Development of Land for Brgy. Cabagñan Relocation at Cabagñan, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement			29-02-2024			07-03-2024	07-03-2024		08-03-2024	13-03-2024	14-03-2024		12-04-2024	12-04-2024	Government of the Philippines (continuing budget)
24-02-0073	Supply & Delivery of Steel Cabinet	BPLU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						06-03-2024	08-03-2024		11-03-2024		14-03-2024		15-03-2024	15-03-2024	Government of the Philippines (current year's budget)
23-01-0004	Cluster 2-Construction/ Rehabilitation/Repair of School Buildings at Mainland Barangays, Various Mainland Barangays, Tabaco City, Contract ID No. 004-02-2023-INFRA	City Engineering Office	No	Competitive Bidding	24-01-2023		07-02-2023	15-02-2023	N/A	01-03-2023	06-03-2023	N/A	20-03-2023	23-03-2023	25-04-2023	16-04-2023	19-04-2024	19-04-2024	Government of the Philippines (continuing budget)
24-02-0074	Supply & Delivery of Paper Shredder Equipment	BPLU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						06-03-2024	06-03-2024		08-03-2024		14-03-2024		25-03-2024	15-03-2024	Government of the Philippines (current year's budget)
24-02-0089	Supply & Delivery of Aircon for Regional Trial Court (RTC Law Library)	MO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						07-03-2024	07-03-2024		12-03-2024		14-03-2024		25-03-2024	15-03-2024	Government of the Philippines (current year's budget)
24-02-0109	Supply & Delivery of Office Table, Chair and Cabinet	CBO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						07-03-2024	07-03-2024		12-03-2024		14-03-2024		25-03-2024	15-03-2024	Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total ²	MOOE ²	CO ³		Pre-bid Conf ⁴	Eligibility Check ⁵	Sub/ Open of Bids ⁶	Bid Evaluation ⁷	Post Qual ⁸	
45,000.00	45,000.00		44,550.00	44,550.00								Completed
24,000.00	24,000.00		23,760.00	23,760.00								Completed
24,960.00	24,960.00		23,400.00	23,400.00								Completed
33,250.00	33,250.00		31,500.00	31,500.00								Completed
580,780.00		580,780.00	493,030.00		493,030.00							Completed
49,832.00	49,832.00		49,265.00	49,265.00								Completed
4,300.00	4,300.00		4,284.00	4,284.00								Completed
30,000.00	30,000.00		29,000.00	29,000.00								Completed
499,347.00		499,347.00	497,560.00		497,560.00							Completed
6,200.00	6,200.00		6,190.00	6,190.00								Completed
87,952,339.05		87,952,339.05	85,280,846.86		85,280,846.86	CC, PRRM, PICE, TFOCCI	05-02-2023		08-02-2023	08-02-2023		Completed
16,601.50	16,601.50		16,400.00	16,400.00								Completed
45,000.00	45,000.00		43,935.00	43,935.00								Completed
29,700.00	29,700.00		27,882.25	27,882.25								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-03-0135	Supply & Delivery of Various Vehicle Parts for the Spare Parts for TCE-14 (Forland) and SAB-4955	GSO	No	NP-53.9 - Small Value Procurement						11-03-2024	11-03-2024		12-03-2024	14-03-2024		Scd			Government of the Philippines (current year's budget)
24-03-0141	Rental of Lights and Sound System for the Women Summit: Equipping Women for a Sustainable Future	GAD OFFICE	No	NP-53.9 - Small Value Procurement						11-03-2024	11-03-2024		12-03-2024	14-03-2024			25-03-2024		Government of the Philippines (current year's budget)
24-03-0142	Supply & Delivery of Customized Trophy for Advocacy Program for Women: Juanang Kay Ganda	GAD OFFICE	No	NP-53.9 - Small Value Procurement						11-03-2024	11-03-2024		12-03-2024	14-03-2024			19-03-2024	19-03-2024	Government of the Philippines (current year's budget)
24-03-0143	Supply & Delivery of Flowers and Sash for the Award Paraphernalias for Advocacy Program for Women: Juanang Kay Ganda	GAD OFFICE	No	NP-53.9 - Small Value Procurement						11-03-2024	11-03-2024		12-03-2024	14-03-2024			Scd		Government of the Philippines (current year's budget)
24-03-0146	Meals for the Advocacy Program for Women: Juanang Kay Ganda	GAD OFFICE	No	NP-53.9 - Small Value Procurement						11-03-2024	11-03-2024		12-03-2024	14-03-2024			21-03-2024		Government of the Philippines (current year's budget)
24-03-0147	Meals for the Awarding Program of Advocacy Program for Women: Tabaqueña K Awards	GAD OFFICE	No	NP-53.9 - Small Value Procurement			08.03.2024			11-03-2024	11-03-2024		12-03-2024	13-03-2024	14-03-2024		22-03-2024		Government of the Philippines (current year's budget)
24-03-0148	Rental of Lights and Sound System for the Advocacy Program for Women: Juanang Kay Ganda	GAD OFFICE	No	NP-53.9 - Small Value Procurement						11-03-2024	11-03-2024		12-03-2024	14-03-2024			21-03-2024		Government of the Philippines (current year's budget)
24-03-0149	Supply & Delivery of Customized Sintra Board Standee for Advocacy Program for Women: Tabaqueña K Awards	GAD OFFICE	No	NP-53.9 - Small Value Procurement						11-03-2024	11-03-2024		12-03-2024	14-03-2024			25-03-2024	15-03-2024	Government of the Philippines (current year's budget)
24-03-0150	Supply & Delivery of Fire Extinguisher (Refill) for CFAG Tournament for Fire Prevention Month Activities	Bureau of Fire Protection (BFP)	No	NP-53.9 - Small Value Procurement						13-03-2024	13-03-2024		13-03-2024	14-03-2024			15-03-2024	15-03-2024	Government of the Philippines (current year's budget)
24-03-0151	Supply & Delivery of Personalized Trophy to be given as Token for Fire Prevention Month Activities	Bureau of Fire Protection (BFP)	No	NP-53.9 - Small Value Procurement						13-03-2024	13-03-2024		13-03-2024	14-03-2024			14-03-2024	14-03-2024	Government of the Philippines (current year's budget)
24-03-0159	Supply & Delivery of Various Vehicle Parts for the SEH-685, JOA-826 (Love Bus) and SEH-248	GSO	No	NP-53.9 - Small Value Procurement						11-03-2024	11-03-2024		12-03-2024	14-03-2024			Scd		Government of the Philippines (current year's budget)
24-03-0172	Supply & Delivery of T-Shirt for the Community Action and Resources for Accessible and Better Living Environment for Persons with Disability (CARE-ABLE)	CSWD-PDAO	No	NP-53.9 - Small Value Procurement						11-03-2024	11-03-2024		12-03-2024	14-03-2024			19-03-2024	19-03-2024	Government of the Philippines (current year's budget)
24-03-0173	Supply & Delivery of Various Training Materials and Supplies for the Community Action and Resources for Accessible and Better Living Environment for Persons with Disability (CARE-ABLE)	CSWD-PDAO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						11-03-2024	11-03-2024		12-03-2024	14-03-2024			15-03-2024	15-03-2024	Government of the Philippines (current year's budget)
24-03-0189	Supply & Delivery of Various Training Materials and Supplies for Advocacy Forum on Laws and Local Ordinances Related to Women, Family and Children Abuse	GAD-MO-CSWD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						11-03-2024	11-03-2024		12-03-2024	14-03-2024			15-03-2024	15-03-2024	Government of the Philippines (current year's budget)
24-03-0190	Meals & Venue for the Advocacy Forum on Laws and Local Ordinances Related to Women, Family and Children Abuse	GAD-MO-CSWD	No	NP-53.9 - Small Value Procurement						11-03-2024	11-03-2024		12-03-2024	14-03-2024			19-03-2024		Government of the Philippines (current year's budget)
24-03-0191	Meals for the Regional ERPAT Federation Quarterly Meeting	CSWDO	No	NP-53.9 - Small Value Procurement						11-03-2024	11-03-2024		12-03-2024	14-03-2024			19-03-2024		Government of the Philippines (current year's budget)
24-03-0192	Supply & Delivery of Various Computer Ink for 2024 TIA Assessment and Validation	MO-DILG Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						11-03-2024	11-03-2024		12-03-2024	14-03-2024			Scd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
25,477.10	25,477.10		24,035.00	24,935.00								Completed
35,000.00	35,000.00		34,000.00	34,000.00								Completed
4,500.00	4,500.00		4,485.00	4,485.00								Completed
8,500.00	8,500.00		8,465.00	8,465.00								Completed
46,500.00	46,500.00		45,600.00	45,600.00								Completed
68,400.00	68,400.00		67,500.00	67,500.00								Completed
35,000.00	35,000.00		34,500.00	34,500.00								Completed
20,000.00	20,000.00		19,975.00	19,975.00								Completed
13,000.00	13,000.00		12,987.00	12,987.00								Completed
4,500.00	4,500.00		4,050.00	4,050.00								Completed
19,371.50	19,371.50		18,275.00	18,275.00								Completed
14,000.00	14,000.00		13,440.00	13,440.00								Completed
12,693.25	12,693.25		10,711.75	10,711.75								Completed
4,438.00	4,438.00		3,873.50	3,873.50								Completed
50,000.00	50,000.00		49,800.00	49,800.00								Completed
17,500.00	17,500.00		17,350.00	17,350.00								Completed
5,252.50	5,252.50		5,062.00	5,062.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	
24-03-0193	Supply & Delivery of Various Training Materials and Supplies for the 2024 LTIA Assessment and Validation	MO-DILG Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS							11-03-2024	11-03-2024		12-03-2024	14-03-2024		15-03-2024	15-03-2024		Government of the Philippines (current year's budget)	
24-03-0194	Meals for the 2024 LTIA Assessment and Validation	MO-DILG Office	No	NP-53.9 - Small Value Procurement							11-03-2024	11-03-2024		12-03-2024	14-03-2024		19-03-2024			Government of the Philippines (current year's budget)	
24-03-0195	Meals for the Awarding of Land Titles to Brgy. San Roque Baybay Site Homeowners Association	MO	No	NP-53.9 - Small Value Procurement							11-03-2024	11-03-2024		12-03-2024	14-03-2024		24-03-2024			Government of the Philippines (current year's budget)	
24-03-0196	Supply & Delivery of Food for the 23rd Cityhood Anniversary Celebration (Launching of Presidencia Coffee Table Book) 2024, Grazing Table with Cocktails Mobile Bar and Venue	CTCAO	No	NP-53.9 - Small Value Procurement							11-03-2024	11-03-2024		12-03-2024	14-03-2024		23-03-2024			Government of the Philippines (current year's budget)	
24-03-0197	Meals for the 23rd Cityhood Anniversary Celebration (Diskwento Caravan) 2024	CTCAO	No	NP-53.9 - Small Value Procurement							11-03-2024	11-03-2024		12-03-2024	14-03-2024		25-03-2024			Government of the Philippines (current year's budget)	
24-02-0090	Supply & Delivery of Various Hardware Materials and Supplies for the Repair/Rehab of Building and Other Structures at Various Barangays	CEO	No	NP-53.9 - Small Value Procurement				01-03-2024			08-03-2024	08-03-2024		12-03-2024	14-03-2024	15-03-2024		18-04-2024	18-04-2024		Government of the Philippines (current year's budget)
24-02-0111	Supply & Delivery of Steel Cabinet	MO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS							08-03-2024	08-03-2024		12-03-2024	15-03-2024		25-03-2024	25-03-2024		Government of the Philippines (current year's budget)	
24-02-0113	Supply & Delivery of Various Medical Supplies	San Miguel Lying In Klinik	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS				04-03-2024			07-03-2024	07-03-2024		12-03-2024	14-03-2024	15-03-2024		25-03-2024	25-03-2024		Government of the Philippines (current year's budget)
24-02-0114	Supply & Delivery of Various Kitchen Ware	MO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS							08-03-2024	08-03-2024		12-03-2024	15-03-2024		25-03-2024	25-03-2024		Government of the Philippines (current year's budget)	
24-02-0117	JO-Supply of Labor and Materials for the Installation of the Proposed Air Quality Monitoring Station Steel Stand, Pawa Terminal, Pawa, Tabaco City	CENRO	No	NP-53.9 - Small Value Procurement							08-03-2024	08-03-2024		12-03-2024	15-03-2024		25-03-2024	25-03-2024		Government of the Philippines (current year's budget)	
24-02-0118	JO-Supply of Labor and Materials for the Proposed Material Recovery Facility for City Hall Establishment, Tabaco City	CENRO	No	NP-53.9 - Small Value Procurement							08-03-2024	08-03-2024		12-03-2024	15-03-2024		25-03-2024	25-03-2024		Government of the Philippines (current year's budget)	
24-02-0119	Supply & Delivery of Various Janitorial Supplies	COA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS							08-03-2024	08-03-2024		12-03-2024	15-03-2024		10cd			Government of the Philippines (current year's budget)	
24-02-0120	Supply & Delivery of Stand Fan	COA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS							08-03-2024	08-03-2024		12-03-2024	15-03-2024		10cd			Government of the Philippines (current year's budget)	
24-02-0121	Supply & Delivery of Split Type Aircon	Accounting Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS				04-03-2024			11-03-2024	11-03-2024		12-03-2024	14-03-2024	15-03-2024		02-04-2024	02-04-2024		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
4,735.50	4,735.50		4,515.00	4,515.00								Completed	
5,500.00	5,900.00		5,445.00	5,445.00								Completed	
18,000.00	18,000.00		17,000.00	17,000.00								Completed	
45,000.00	45,000.00		44,000.00	44,000.00								Completed	
49,950.00	49,950.00		49,387.50	49,387.50								Completed	
296,229.00	296,229.00		293,637.65	293,637.65								Completed	
30,000.00	30,000.00		22,461.00	22,461.00								Completed	
127,860.00	127,860.00		126,452.80	126,452.80								Completed	
17,400.00	17,400.00		16,064.00	16,064.00								Completed	
47,000.00	47,000.00		46,000.00	46,000.00								Completed	
48,000.00	48,000.00		47,100.00	47,100.00								Completed	
8,321.00	8,321.00		8,095.00	8,095.00								Completed	
3,200.00	3,200.00		3,180.00	3,180.00								Completed	
115,000.00		115,000.00	114,396.00		114,396.00							Completed	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference	Ads/Post of IB												
24-03-0139	Supply & Delivery of Various Supplies for the Training Materials for Women Summit: Equipping Women for a Sustainable Future	GAD Office	No	Shopping; 52.1(b) - Regular Office Supplies and Equipment no available in PS					13-03-2024	13-03-2024		13-03-2024	15-03-2024			3rd		Government of the Philippines (current year's budget)
24-03-0140	Meals & Venue for the Women Summit: Equipping Women for a Sustainable Future	GAD OFFICE	No	NP-53.9 - Small Value Procurement		08-03-2024			11-03-2024	11-03-2024		12-03-2024	14-03-2024	15-03-2024		25-03-2024		Government of the Philippines (current year's budget)
24-03-0144	Meals for Division Training for Regional Schools Press Conference (RSPC) Qualifies	DepEd-SEF	No	NP-53.9 - Small Value Procurement					11-03-2024	12-03-2024		14-03-2024	15-03-2024			27-03-2024		Government of the Philippines (current year's budget)
24-03-0165	Supply & Delivery of Various Hardware Materials and Supplies for the Mural Painting, Paint the City of Hope at CCS and Maritime, Tabaco City	MO	No	NP-53.9 - Small Value Procurement		08-03-2024			11-03-2024	11-03-2024		12-03-2024	14-03-2024	15-03-2024		25-03-2024	25-03-2024	Government of the Philippines (current year's budget)
24-03-0202	Meals for the Uniformed PNP Personnel of Tabaco City Police Station	MO	No	NP-53.9 - Small Value Procurement					14-03-2024	14-03-2024		14-03-2024	15-03-2024			18-03-2024		Government of the Philippines (current year's budget)
24-03-0138	Supply & Delivery of Office Chairs	CEO	No	Shopping; 52.1(b) - Regular Office Supplies and Equipment no available in PS					13-03-2024	14-03-2024		15-03-2024	19-03-2024			27-03-2024	27-03-2024	Government of the Philippines (current year's budget)
24-03-0157	Repair & Maintenance of Damaged Parts of Gestetner Photocopier	CENRO	No	Direct Contracting					11-03-2024	12-03-2024		15-03-2024	19-03-2024			26-03-2024	26-03-2024	Government of the Philippines (current year's budget)
24-03-0163	Supply & Delivery of Various Janitorial Supplies	CBMS	No	Shopping; 52.1(b) - Regular Office Supplies and Equipment no available in PS					14-03-2024	14-03-2024		15-03-2024	19-03-2024			10rd		Government of the Philippines (current year's budget)
24-03-0171	Meals & Venue for the 3 Day Training Community Action and Resources for Accessible and Better Living Environment for Persons with Disability (CARE-ABLE)	CSWD-PDAO	No	NP-53.9 - Small Value Procurement		12-03-2024			15-03-2024	15-03-2024		15-03-2024	18-03-2024	19-03-2024		22-03-2024		Government of the Philippines (current year's budget)
24-03-0198	Supply & Delivery of Tarpaulin for the Promotional/Advertisement Tarps for the Upcoming Celebration of the 23rd Founding Anniversary of Tabaco City	CTCAO	No	NP-53.9 - Small Value Procurement					15-03-2024	15-03-2024		15-03-2024	19-03-2024			22-03-2024	22-03-2024	Government of the Philippines (current year's budget)
24-03-0199	Rental of Sounds & Lights with LED Wall, Acrylic Stage and Roofing	CTCAO	No	NP-53.9 - Small Value Procurement		12-03-2024			15-03-2024	15-03-2024		15-03-2024	18-03-2024	19-03-2024		23-03-2024		Government of the Philippines (current year's budget)
24-02-0071	Supply & Delivery of Chicken Manure and Fertilizers for Abaca Nursery at Brizuela Farm, Tabiguian, Tabaco City	Agriculture - Abaca Nursery Program	No	Shopping; 52.1(b) - Regular Office Supplies and Equipment no available in PS		05-03-2024			12-03-2024	13-03-2024		15-03-2024	19-03-2024	20-03-2024		26-03-2024	26-03-2024	Government of the Philippines (current year's budget)
24-02-0097	Supply & Delivery of Various Seeds for Barangay Communal Garden, Backyard Garden and Commercial Farmers	AGRICULTURE - HVCDP	No	Shopping; 52.1(b) - Regular Office Supplies and Equipment no available in PS		05-03-2024			12-03-2024	13-03-2024		15-03-2024	19-03-2024	20-03-2024		10rd		Government of the Philippines (current year's budget)
24-02-0115	Supply & Delivery of Split Type Aircon	Housing and Settlements Development Office (HSDO)	No	Shopping; 52.1(b) - Regular Office Supplies and Equipment no available in PS		04-03-2024			11-03-2024	11-03-2024		14-03-2024	19-03-2024	20-03-2024		27-03-2024	27-03-2024	Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
4,796.00	4,796.00		4,702.00	4,702.00								Completed
148,500.00	148,500.00		147,150.00	147,150.00								Completed
49,600.00	49,600.00		48,360.00	48,360.00								Completed
124,414.00	124,414.00		122,338.00	122,338.00								Completed
19,000.00	19,000.00		17,575.00	17,575.00								Completed
46,500.00	46,500.00		44,880.00	44,880.00								Completed
31,444.00	31,444.00		29,387.12	29,387.12								Completed
15,806.45	15,806.45		14,355.00	14,355.00								Completed
90,000.00	90,000.00		89,640.00	89,640.00								Completed
49,720.00	49,720.00		45,200.00	45,200.00								Completed
160,000.00	160,000.00		158,500.00	158,500.00								Completed
92,400.00	92,400.00		92,280.00	92,280.00								Completed
299,740.00	299,740.00		299,347.00	299,347.00								Completed
100,000.00		100,000.00	80,355.00		80,355.00							Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference	Ads/Post of IB												
24-02-0075 & 24-02-0076	Supply & Delivery of Office Table, Chair and Monoblock Chairs	BPLU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		07-03-2024			14-03-2024	14-03-2024		15-03-2024	20-03-2024	21-03-2024		27-03-2024	17-03-2024	Government of the Philippines (current year's budget)
24-02-0112	Supply & Delivery of Various Appliances for Mayor Planetarium and Mayor's Office	MO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					08-03-2024	11-03-2024		15-03-2024		22-03-2024		25-03-2024	15-03-2024	Government of the Philippines (current year's budget)
24-03-0154	Publication of the Invitation to Submit Comparative Proposals for the Local Government of Tabaco City Septage Management Program	MO	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services					12-03-2024	13-03-2024		14-03-2024		22-03-2024		16-04-2024	16-04-2024	Government of the Philippines (current year's budget)
24-03-0161	Supply & Delivery of Various Janitorial Supplies	CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					14-03-2024	14-03-2024		15-03-2024		22-03-2024		28-03-2024	28-03-2024	Government of the Philippines (current year's budget)
24-03-0203	Supply & Delivery of Tarpaulin for Anniversary Greetings 2024 Tarps	MO	No	NP-53.9 - Small Value Procurement					14-03-2024	14-03-2024		15-03-2024		22-03-2024		Scd		Government of the Philippines (current year's budget)
24-03-0207	Meals for Special Peace and Order Operation	MO-PSO	No	NP-53.9 - Small Value Procurement					14-03-2024	15-03-2024		15-03-2024		22-03-2024		29-03-2024		Government of the Philippines (current year's budget)
24-03-0258	Fuel and Lubricants for the motor vehicles and equipment of CENRO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										22-03-2024				Government of the Philippines (current year's budget)
24-03-0264	Fuel and Lubricants for the motor vehicles and equipment of CDRRMO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										22-03-2024				Government of the Philippines (current year's budget)
24-03-0265	Fuel and Lubricants for the motor vehicles and equipment of CDRRMO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										22-03-2024				Government of the Philippines (current year's budget)
24-03-0266	Supply & Delivery of Diesel for the service vehicle Nissan Urban 350	CTO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										22-03-2024				Government of the Philippines (current year's budget)
24-03-0160	Supply & Delivery of Medical Supplies	CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		08-03-2024			11-03-2024	12-03-2024		15-03-2024	22-03-2024	26-03-2024		02-04-2024	12-04-2024	Government of the Philippines (current year's budget)
24-02-0106	Supply & Delivery of Health Card for Sanitation Section Health Certificate	CHU	No	NP-53.9 - Small Value Procurement		07-03-2024			14-03-2024	14-03-2024		15-03-2024	26-03-2024	27-03-2024		05-04-2024	15-04-2024	Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited/Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
66,750.00	66,750.00		66,300.00	66,300.00								Completed
37,200.00	37,200.00		36,370.00	36,370.00								Completed
49,500.00	49,500.00		49,098.00	49,098.00								Completed
8,688.40	8,688.40		7,900.00	7,900.00								Completed
26,400.00	26,400.00		24,000.00	24,000.00								Completed
39,200.00	39,200.00		38,612.00	38,612.00								Completed
224,054.05	224,054.05		224,054.05	224,054.05								Completed
67,983.94	67,983.94		67,983.94	67,983.94								Completed
56,956.72	56,956.72		56,956.72	56,956.72								Completed
5,848.97	5,848.97		5,848.97	5,848.97								Completed
450,000.00	450,000.00		438,500.00	438,500.00								Completed
80,000.00	80,000.00		75,360.00	75,360.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-03-0155	Supply & Delivery of Various Janitorial Supply & Other Supplies	CBO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						14-03-2024	15-03-2024		25-03-2024		27-03-2024		05-04-2024	05-04-2024	Government of the Philippines (current year's budget)
24-03-0243	Rental of Lights and Sounds for the Pasyon Tabaknon 2024 (Alalay Lakad)	CTCAO	No	NP-53.9 - Small Value Procurement						18-03-2024	25-03-2024		26-03-2024		27-03-2024		28-03-2024		Government of the Philippines (current year's budget)
24-03-0210	Vehicle Repair & Maintenance of Service Vehicle with Plate NO. SGA-421 and SJX-677	GSO	No	NP-53.9 - Small Value Procurement						18-03-2024	25-03-2024		27-03-2024		02-04-2024		Scd		Government of the Philippines (current year's budget)
24-03-0216	Supply & Delivery of Sando Bags for Stockpiling	CSWDO	No	NP-53.9 - Small Value Procurement						21-03-2024	25-03-2024		27-03-2024		02-04-2024		10cd		Government of the Philippines (current year's budget)
24-02-0092	Supply & Delivery of Various Materials and Supplies for Janitorial Supplies	EEMU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			13-03-2024			18-03-2024	25-03-2024		27-03-2024	02-04-2024	04-04-2024		11-04-2024	11-04-2024	Government of the Philippines (current year's budget)
24-02-0095	Supply & Delivery of Various Janitorial Supplies	EEMU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			14-03-2024			18-03-2024	25-03-2024		27-03-2024	02-04-2024	04-04-2024		11-04-2024	11-04-2024	Government of the Philippines (current year's budget)
24-02-0096	Supply & Delivery of Organic Plant Supplement for Vegetable Farmers	AGRICULTURE - Organic Program	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			13-03-2024			18-03-2024	25-03-2024		26-03-2024	02-04-2024	04-04-2024		12-04-2024	12-04-2024	Government of the Philippines (current year's budget)
24-02-0104	Supply & Delivery of Various Hardware Supplies	EEMU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			15-03-2024			18-03-2024	25-03-2024		27-03-2024	02-04-2024	04-04-2024		12-04-2024	12-04-2024	Government of the Philippines (current year's budget)
24-02-0116	Supply & Delivery of Laptop and Desktop Computer with Printer	BPLU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			07-03-2024			14-03-2024	14-03-2024		25-03-2024	02-04-2024	04-04-2024		15cd		Government of the Philippines (current year's budget)
24-03-0134	JO-Labor & Materials for the Printing of Booklet of Senior Citizen 2024	OSCA	No	NP-53.9 - Small Value Procurement			08-03-2024			15-03-2024	15-03-2024		27-03-2024	02-04-2024	04-04-2024		15-04-2024	15-04-2024	Government of the Philippines (current year's budget)
24-03-0137	Supply & Delivery of Desktop Computer for Maintenance Section, City Engineering Office, Tabaco City	CEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			08-03-2024			15-03-2024	25-03-2024		27-03-2024	02-04-2024	04-04-2024		11-04-2024	11-04-2024	Government of the Philippines (continuing budget)
24-03-0162	JO-Labor and Materials for the Construction and Installation of 15 Units Solar Streetlights at Hiraya Manawari Residence, San Vicente, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement			08-03-2024			15-03-2024	15-03-2024		26-03-2024	02-04-2024	04-04-2024		03-05-2024	03-05-2024	Government of the Philippines (current year's budget)
24-03-0174	Supply & Delivery of Monoblock Chair Solicited by Ergy, San Vicente, Tabaco City	GSD-SP-Hon. P.Tanggo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						14-03-2024	15-03-2024		26-03-2024		04-04-2024		11-04-2024	11-04-2024	Government of the Philippines (current year's budget)
24-03-0177	Supply & Delivery of Newborn Hearing Screener	Main Health Center Lying-In	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			12-03-2024			15-03-2024	25-03-2024		27-03-2024	02-04-2024	04-04-2024		15cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
39,591.00	39,591.00		39,411.00	39,411.00								Completed
20,000.00	20,000.00		19,700.00	19,700.00								Completed
29,005.50	29,005.50		27,300.00	27,300.00								Completed
33,920.00	33,920.00		33,690.00	33,690.00								Completed
376,276.00	376,276.00		351,609.00	351,609.00								Completed
88,800.00	88,800.00		50,400.00	50,400.00								Completed
149,606.00	149,606.00		144,500.00	144,500.00								Completed
121,923.00	121,923.00		121,275.00	121,275.00								Completed
150,000.00		150,000.00	108,934.00		108,934.00							Completed
60,000.00	60,000.00		54,000.00	54,000.00								Completed
65,000.00		65,000.00	63,800.00		63,800.00							Completed
599,959.00		599,959.00	597,400.00		597,400.00							Completed
18,000.00	18,000.00		16,800.00	16,800.00								Completed
580,000.00		580,000.00	499,990.00		499,990.00							Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-03-0212	JO-Labor & Materials for the Printing and Materials of Business Ledger Cards	CTO	No	NP-53.9 - Small Value Procurement			15-03-2024			22-03-2024	25-03-2024		27-03-2024	02-04-2024	04-04-2024		12-04-2024	2-04-2024	Government of the Philippines (current year's budget)
24-03-0223	Supply & Delivery of Wooden Table and Bookshelf for COMPRE Activity Center	CSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						01-04-2024	01-04-2024		02-04-2024	04-04-2024			15-04-2024		Government of the Philippines (current year's budget)
24-03-0267	Meals for the Onsite Technology Transfer Training on the Production of Complementary Food Tabaco F1K++ Nutri Center	CHU - Nutrition Office	No	NP-53.9 - Small Value Procurement						01-04-2024	01-04-2024		01-04-2024	04-04-2024			19-04-2024		Government of the Philippines (current year's budget)
24-03-0268	Hotel & Accommodation for Onsite Technology Transfer Training on the Production of Complementary Food Tabaco F1K++ Nutri Center	CHU	No	NP-53.9 - Small Value Procurement						01-04-2024	01-04-2024		01-04-2024	04-04-2024			19-04-2024		Government of the Philippines (current year's budget)
24-03-0278	Meals for the Arawang Kagitingan	CTCAO	No	NP-53.9 - Small Value Procurement						29-03-2024	01-04-2024		02-04-2024	04-04-2024			09-04-2024		Government of the Philippines (current year's budget)
24-04-0305	Fuels and Lubricants used by the motor vehicles and equipment of GSO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										04-04-2024					Government of the Philippines (current year's budget)
24-04-0306	Supply and Delivery of Diesel for the delivery meat van and robin engine with water pump at City Abattoir Office	Abattoir Office	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										04-04-2024					Government of the Philippines (current year's budget)
24-04-0307	Fuels and Lubricants used by Tabaco City Central Terminal	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										04-04-2024					Government of the Philippines (current year's budget)
24-02-0043	Supply & Delivery of Expanded Newborn Filter Cards	San Miguel Lying In Klinik	No	Direct Contracting						20-03-2024	25-03-2024		27-03-2024	04-04-2024	05-04-2024		21-05-2024	21-05-2024	Government of the Philippines (current year's budget)
24-03-0200	Supply & Delivery of Medical Supplies	Family Wellness Klinik	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			15-03-2024			18-03-2024	25-03-2024		02-04-2024	04-04-2024	05-04-2024		15-04-2024		Government of the Philippines (current year's budget)
24-03-0213	Supply & Delivery of Various Janitorial Supplies	San Miguel Lying In Klinik	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						21-03-2024	25-03-2024		27-03-2024	05-04-2024			15-04-2024	15-04-2024	Government of the Philippines (current year's budget)
24-03-0214	Supply & Delivery of Aluminum Foldable Ladder	San Miguel Lying In Klinik	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						21-03-2024	25-03-2024		27-03-2024	05-04-2024			15-04-2024	15-04-2024	Government of the Philippines (current year's budget)
24-03-0218	Supply & Delivery of Split Type Airccon	City Architect's Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			15-03-2024			18-03-2024	25-03-2024		02-04-2024	04-04-2024	05-04-2024		15-04-2024	15-04-2024	Government of the Philippines (current year's budget)

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
75,000.00	75,000.00		43,500.00	43,500.00								Completed
29,500.00	29,500.00		29,420.00	29,420.00								Completed
32,000.00	32,000.00		31,600.00	31,600.00								Completed
16,254.00	16,254.00		15,780.00	15,780.00								Completed
22,500.00	22,500.00		22,275.00	22,275.00								Completed
151,052.02	151,052.02		151,052.02	151,052.02								Completed
22,475.72	22,475.72		22,475.72	22,475.72								Completed
1,397.08	1,397.08		1,397.08	1,397.08								Completed
122,500.00	122,500.00		122,500.00	122,500.00								Completed
214,890.00	214,890.00		208,839.50	208,839.50								Completed
13,741.00	13,741.00		13,031.00	13,031.00								Completed
8,000.00	8,000.00		7,500.00	7,500.00								Completed
80,000.00		80,000.00	79,750.00		79,750.00							Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-03-0224	Supply & Delivery of Various Agricultural Tools for (CSO's) Civil Society Organization Communal Garden	Agriculture - HVCDP	No	Shopping § 52.1(b) - Regular Office Supplies and Equipment no available in PS						01-04-2024	02-04-2024		04-04-2024		08-04-2024		10cd		Government of the Philippines (current year's budget)
24-03-0225	Supply & Delivery of IT Supplies for Fisheries Office	AGRICULTURE - Fisheries	No	Shopping § 52.1(b) - Regular Office Supplies and Equipment no available in PS						01-04-2024	02-04-2024		04-04-2024		08-04-2024		10cd		Government of the Philippines (current year's budget)
24-03-0226	Supply & Delivery of Various Booklet for Person with Disability Affairs Office (PDAO)	CSWD - PDAO	No	NP-53.9 - Small Value Procurement						01-04-2024	02-04-2024		04-04-2024		08-04-2024		19-04-2024	19-04-2024	Government of the Philippines (current year's budget)
24-03-0227	Supply & Delivery of Various School Supplies Solicited by San Antonio Elementary School Literacy Hub	GSO-VMO	No	Shopping § 52.1(b) - Regular Office Supplies and Equipment no available in PS						01-04-2024	02-04-2024		04-04-2024		08-04-2024		10cd		Government of the Philippines (current year's budget)
24-03-0230	Supply & Delivery of Various Materials and Supplies for Training for Dressmaking NC-II Course for 1st Quarter	LSTC	No	NP-53.9 - Small Value Procurement						01-04-2024	01-04-2024		04-04-2024		08-04-2024		10cd		Government of the Philippines (current year's budget)
24-03-0232	Supply & Delivery of Monoblock Chairs Solicited by Brgy. San Roque, Tabaco City	GSO-SP-Hon. Tanggo	No	Shopping § 52.1(b) - Regular Office Supplies and Equipment no available in PS						01-04-2024	02-04-2024		04-04-2024		08-04-2024		12-04-2024	12-04-2024	Government of the Philippines (current year's budget)
24-03-0233	Supply & Delivery of Electric Fan	CSWDO	No	Shopping § 52.1(b) - Regular Office Supplies and Equipment no available in PS						01-04-2024	02-04-2024		04-04-2024		08-04-2024		12-04-2024	12-04-2024	Government of the Philippines (current year's budget)
24-03-0235	Vehicle Repair & Maintenance of Service Vehicle with Plate No. SAB-1679 (Howo Dump Truck) and SEH-610	GSO	No	NP-53.9 - Small Value Procurement						01-04-2024	02-04-2024		04-04-2024		08-04-2024		5cd		Government of the Philippines (current year's budget)
24-03-0236	Supply & Delivery of Vehicle Battery for Dump Truck with Plate No. SAB-6266	GSO	No	NP-53.9 - Small Value Procurement						01-04-2024	02-04-2024		04-04-2024		08-04-2024		5cd		Government of the Philippines (current year's budget)
24-03-0240	Supply & Delivery of UPS for ETRACS	CTO	No	Shopping § 52.1(b) - Regular Office Supplies and Equipment no available in PS						01-04-2024	02-04-2024		04-04-2024		08-04-2024		16-04-2024	16-04-2024	Government of the Philippines (current year's budget)
24-03-0241	Supply & Delivery of Various IT Supplies for CBMS Office	CBMS	No	Shopping § 52.1(b) - Regular Office Supplies and Equipment no available in PS						01-04-2024	02-04-2024		04-04-2024		08-04-2024		18-04-2024	18-04-2024	Government of the Philippines (current year's budget)
24-03-0248	Supply & Delivery of Various Supplies	CPDO	No	Shopping § 52.1(b) - Regular Office Supplies and Equipment no available in PS						02-04-2024	02-04-2024		05-04-2024		08-04-2024		10cd		Government of the Philippines (current year's budget)
24-03-0249	Supply & Delivery of Various Other Supplies for DILG Tabaco City Government Operations Office	DILG	No	Shopping § 52.1(b) - Regular Office Supplies and Equipment no available in PS						02-04-2024	02-04-2024		05-04-2024		08-04-2024		12-04-2024	12-04-2024	Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the #PP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
49,000.00	49,000.00		48,200.00	48,200.00								Completed
13,359.00	13,359.00		13,200.00	13,200.00								Completed
44,100.00	44,100.00		41,300.00	41,300.00								Completed
4,588.00	4,588.00		4,418.50	4,418.50								Completed
49,125.00	49,125.00		48,500.00	48,500.00								Completed
12,000.00	12,000.00		11,200.00	11,200.00								Completed
9,060.00	9,060.00		7,710.00	7,710.00								Completed
21,200.00	21,200.00		20,000.00	20,000.00								Completed
19,080.00	19,080.00		18,000.00	18,000.00								Completed
37,400.00	37,400.00		34,900.00	34,900.00								Completed
9,042.40	9,042.40		8,933.75	8,933.75								Completed
5,028.73	5,028.73		5,009.75	5,009.75								Completed
6,202.72	6,202.72		5,854.00	5,854.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	
					Pre-Proc Conference															
24-03-0250	Supply & Delivery of Kitchen Ware for Fisheries Section, Santay Dagat and Sanctuary Guards	Agriculture - Fisheries	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						02-04-2024	02-04-2024		05-04-2024	08-04-2024			10cd		Government of the Philippines (current year's budget)	
24-03-0251	Supply & Delivery of Steel Cabinet	DILG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						02-04-2024	02-04-2024		05-04-2024	08-04-2024			11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	
24-03-0252	Supply & Delivery of Electric Fan and Water Dispenser	LYDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						02-04-2024	02-04-2024		05-04-2024	08-04-2024			12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	
24-03-0253	Supply & Delivery of Various Supplies	LYDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						02-04-2024	02-04-2024		05-04-2024	08-04-2024			15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	
24-03-0254	Supply & Delivery of Steel Cabinet	LYDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						02-04-2024	02-04-2024		05-04-2024	08-04-2024			13-05-2024	13-05-2024	Government of the Philippines (current year's budget)	
24-03-0257	Supply & Delivery of Various Vehicle Parts and Accessories for Service Vehicle with Plate No. SAB-1507 (Dental Bus), S3E-788 and SGA-421	GSO	No	NP-53.9 - Small Value Procurement						01-04-2024	02-04-2024		04-04-2024	08-04-2024			5cd		Government of the Philippines (current year's budget)	
24-02-0098	Supply & Delivery of Anti-Rabies Vaccine for Rabies Prevention/Dog Vaccination	City Agriculture Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			15-03-2024			18-03-2024	25-03-2024		02-04-2024	08-04-2024	11-04-2024			19-04-2024	19-04-2024	Government of the Philippines (current year's budget)
24-03-0259	Supply & Delivery of Printer	CENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						04-04-2024	05-04-2024		08-04-2024	11-04-2024			17-04-2024	17-04-2024	Government of the Philippines (current year's budget)	
24-03-0261	Supply & Delivery of Copier Ink Cartridge and Master Ink	BPLU	No	Direct Contracting						04-04-2024	05-04-2024		08-04-2024	11-04-2024			19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	
24-03-0262	Supply & Delivery of Monoblock Chairs and Tables	LYDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						04-04-2024	05-04-2024		08-04-2024	11-04-2024			19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	
24-04-0331	Fuel and Lubricants for the motor vehicles and equipment of PNP	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										11-04-2024					Government of the Philippines (current year's budget)	
24-04-0332	Supply & Delivery of Gasoline	EEMU	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										11-04-2024					Government of the Philippines (current year's budget)	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
5,475.00	5,475.00		5,437.00	5,437.00								Completed
21,000.00	21,000.00		20,600.00	20,600.00								Completed
7,059.08	7,059.08		6,840.00	6,840.00								Completed
2,066.41	2,066.41		1,946.00	1,946.00								Completed
48,000.00	48,000.00		46,665.00	46,665.00								Completed
40,751.30	40,751.30		38,435.00	38,435.00								Completed
549,900.00	549,900.00		494,000.00	494,000.00								Completed
35,000.00	35,000.00		34,595.00	34,595.00								Completed
25,626.25	25,626.25		20,575.00	20,575.00								Completed
41,180.88	41,180.88		40,518.00	40,518.00								Completed
87,982.40	87,982.40		87,982.40	87,982.40								Completed
2,778.05	2,778.05		2,778.05	2,778.05								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-04-0333	Supply & Delivery of Gasoline	EEMU	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											11-04-2024				Government of the Philippines (current year's budget)
24-04-0334	Fuel and Lubricants used by the vehicle and equipment of CSWD and Planetarium	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											11-04-2024				Government of the Philippines (current year's budget)
24-04-0335	Fuel and Lubricants used by the motor vehicle and equipment of CHU	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											11-04-2024				Government of the Philippines (current year's budget)
24-04-0336	Fuel and Lubricants used by the vehicle and equipment of City Engineering Office and City Architect's Office	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											11-04-2024				Government of the Philippines (current year's budget)
24-04-0337	Fuel and Lubricants used by the vehicle and equipment of City Agriculture Office	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											11-04-2024				Government of the Philippines (current year's budget)
24-04-0338	Fuel and Lubricants used by the vehicle and equipment of CENRO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											11-04-2024				Government of the Philippines (current year's budget)
24-03-0201	Supply & Delivery of Split Type Aircon for Market Office	EEMU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			27-03-2024			04-04-2024	05-04-2024		08-04-2024	11-04-2024	12-04-2024		26-04-2024	26-04-2024	Government of the Philippines (current year's budget)
24-03-0211	Supply & Delivery of Desktop Computer for Market Office	EEMU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			27-03-2024			04-04-2024	05-04-2024		08-04-2024	11-04-2024	12-04-2024		15cd		Government of the Philippines (current year's budget)
24-03-0217	JO: Labor & Materials for the Reproduction of Various CSWDO Forms	CSWDO	No	NP-53.9 - Small Value Procurement			27-03-2024			04-04-2024	05-04-2024		08-04-2024	11-04-2024	12-04-2024		10cd		Government of the Philippines (current year's budget)
24-03-0231	Supply & Delivery of Various IT Supplies for the Training for Computer System Servicing (CSS) NC-II Course for 1st Quarter	LSTC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			02-04-2024			05-04-2024	05-04-2024		08-04-2024	11-04-2024	12-04-2024		18-04-2024	18-04-2024	Government of the Philippines (current year's budget)
24-03-0234	Supply & Delivery of Various Tires for Various Service Vehicles	GSO	No	NP-53.9 - Small Value Procurement			02-04-2024			05-04-2024	05-04-2024		08-04-2024	11-04-2024	12-04-2024		19-04-2024	19-04-2024	Government of the Philippines (current year's budget)
24-03-0255	Supply & Delivery of Various Vehicle Parts and Accessories for Vehicle SJH-118	GSO	No	NP-53.9 - Small Value Procurement			02-04-2024			05-04-2024	05-04-2024		08-04-2024	11-04-2024	12-04-2024		5cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
4,474.51	4,474.51		4,474.51	4,474.51								Completed
16,006.33	16,006.33		16,006.33	16,006.33								Completed
17,263.59	17,263.59		17,263.59	17,263.59								Completed
60,457.25	60,457.25		60,457.25	60,457.25								Completed
21,760.21	21,760.21		21,760.21	21,760.21								Completed
234,506.73	234,506.73		234,506.73	234,506.73								Completed
165,900.00		165,900.00	164,700.00		164,700.00							Completed
60,000.00		60,000.00	50,350.00		50,350.00							Completed
61,660.00	61,660.00		59,600.00	59,600.00								Completed
91,870.00	91,870.00		89,600.00	89,600.00								Completed
429,280.00	429,280.00		410,200.00	410,200.00								Completed
225,027.10	225,027.10		212,285.00	212,285.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-03-0269	Supply & Delivery of Various Janitorial Supplies	CEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						04-04-2024	05-04-2024		08-04-2024		12-04-2024		22-04-2024	12-04-2024	Government of the Philippines (current year's budget)
24-03-0270	Supply & Delivery of Various Janitorial Supplies	Mother & Child K-link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						04-04-2024	05-04-2024		08-04-2024		12-04-2024		19-04-2024	19-04-2024	Government of the Philippines (current year's budget)
24-03-0271	Supply & Delivery of Various Boardgames	OSCA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						04-04-2024	05-04-2024		08-04-2024		12-04-2024		19-04-2024	19-04-2024	Government of the Philippines (current year's budget)
24-03-0272	Supply & Delivery of Various Janitorial Supplies	OSCA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						04-04-2024	05-04-2024		08-04-2024		12-04-2024		22-04-2024	12-04-2024	Government of the Philippines (current year's budget)
24-04-0309	Meals & Venue for the Capacity Development/Collaborative Discussion with Multi-Disciplinary Team (MDT) of Tabaco City for Clients/PWUDs, PDLs and Probationers Undergoing CDBRP	MO-CADAC	No	NP-53.9 - Small Value Procurement						08-04-2024	08-04-2024		08-04-2024		12-04-2024		15-04-2024		Government of the Philippines (current year's budget)
24-04-0313	Meals & Venue for the Project Implementation Workshop (PIW) on Procurement and Finance	CSWDO	No	NP-53.9 - Small Value Procurement						11-04-2024	11-04-2024		11-04-2024		12-04-2024		18-04-2024		Government of the Philippines (current year's budget)
24-03-0275	Supply & Delivery of Various Supplies for Mayor's Clearance and Business Application Forms	BPLU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						08-04-2024	08-04-2024		11-04-2024		15-04-2024		10cd		Government of the Philippines (current year's budget)
24-03-0276	Supply & Delivery of Various Janitorial Supplies	Accounting Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						08-04-2024	08-04-2024		11-04-2024		15-04-2024		16-04-2024	16-04-2024	Government of the Philippines (current year's budget)
24-03-0277	Supply & Delivery of Dish Rack and Monoblock Chairs	OSCA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						08-04-2024	08-04-2024		11-04-2024		15-04-2024		22-04-2024	12-04-2024	Government of the Philippines (current year's budget)
24-04-0314	Supply & Delivery of Various Training Supplies for the Project Implementation Workshop (PIW) on Procurement and Finance	CSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						11-04-2024	11-04-2024		11-04-2024		15-04-2024		5cd		Government of the Philippines (current year's budget)
24-03-0244	JO-Labor, Materials and Equipment for the Improvement of Maricao Roadways, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement			02-04-2024			05-04-2024	08-04-2024		11-04-2024	15-04-2024	16-04-2024		13-05-2024	13-05-2024	Government of the Philippines (current year's budget)
24-03-0245	JO-Supply of Labor, Materials and Equipment for the Installation of Anti-Littering Fence, Central MRF, Brgy. San Vicente, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement			02-04-2024			05-04-2024	08-04-2024		11-04-2024	15-04-2024	16-04-2024		22-05-2024	12-05-2024	Government of the Philippines (current year's budget)
24-04-0287	Supply & Delivery of Various Vehicle Parts and Accessories for Motor Vehicle with Plate No. FCC-167, FAJ-884 and SAB-6215	GSO	No	NP-53.9 - Small Value Procurement						08-04-2024	08-04-2024		11-04-2024		16-04-2024		5cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
22,772.17	22,772.17		22,595.00	22,595.00								Completed	
22,793.00	22,793.00		22,662.00	22,662.00								Completed	
5,500.00	5,500.00		5,444.00	5,444.00								Completed	
22,068.20	22,068.20		19,874.00	19,874.00								Completed	
3,600.00	3,600.00		3,582.00	3,582.00								Completed	
39,900.00	39,900.00		39,330.00	39,330.00								Completed	
25,616.00	25,616.00		25,557.50	25,557.50								Completed	
24,294.00	24,294.00		24,101.00	24,101.00								Completed	
12,375.00	12,375.00		12,150.00	12,150.00								Completed Completed	
11,409.00	11,409.00		11,285.00	11,285.00								Completed	
299,976.00		299,976.00	297,500.00		297,500.00							Completed	
599,099.00		599,099.00	597,400.00		597,400.00							Completed	
35,107.20	35,107.20		33,120.00	33,120.00								Completed	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-04-0288	Vehicle Repair & Maintenance for the Vehicle with Conduction Sticker JOB-873 and JOB-874	GSO	No	NP-53.9 - Small Value Procurement			08-04-2024			08-04-2024			11-04-2024	16-04-2024			Scd		Government of the Philippines (current year's budget)
24-04-0352	Supply & Delivery of T-Shirt with Print for Crafting Comfort and Prenatal Care: A Comprehensive Pregnancy Class	CHU - Main Health Center Lying In K-link	No	NP-53.9 - Small Value Procurement			15-04-2024			15-04-2024			15-04-2024	16-04-2024			Scd		Government of the Philippines (current year's budget)
24-04-0286	Supply & Delivery of Various Parts and Accessories for Service Vehicle SEH-685 and Filters for Various Transportation Equipment	GSO	No	NP-53.9 - Small Value Procurement			05-04-2024			08-04-2024			11-04-2024	16-04-2024	17-04-2024		Scd		Government of the Philippines (current year's budget)
24-04-0340	Supply & Delivery of Jackets, Jogging Pants and Caps for Uniform of the Tabaco City Delegation for the Palarong Bicol 2024	SEF	No	NP-53.9 - Small Value Procurement			12-04-2024			15-04-2024			15-04-2024	16-04-2024	17-04-2024		10cd		Government of the Philippines (current year's budget)
24-04-0341	Supply & Delivery of Various Sportswear for Uniform of the Athletes for the Palarong Bicol 2024	SEF	No	NP-53.9 - Small Value Procurement			12-04-2024			15-04-2024			15-04-2024	16-04-2024	17-04-2024		10cd		Government of the Philippines (current year's budget)
24-04-0342	Supply & Delivery of Various Sports Materials for the Training in Preparation for the Palarong Bicol 2024	SDO	No	NP-53.9 - Small Value Procurement			12-04-2024			15-04-2024			15-04-2024	16-04-2024	17-04-2024		25-04-2024	25-04-2024	Government of the Philippines (current year's budget)
24-04-0343	Meals & Venue for the Basic Incident Command System (ICS) Training for Tabaco City DRRM Council	CDRRMO	No	NP-53.9 - Small Value Procurement			12-04-2024			15-04-2024			15-04-2024	16-04-2024	17-04-2024		26-04-2024		Government of the Philippines (current year's budget)
24-03-0136	Supply & Delivery of Various Janitorial Supplies	MO	No	Shopping § 52.1(b) - Regular Office Supplies and Equipment no available in PS			03-04-2024			08-04-2024			15-04-2024	17-04-2024	18-04-2024		29-04-2024	29-04-2024	Government of the Philippines (current year's budget)
24-03-0273	JO-Labor, Materials and Installation/Improvement of Tabaco City San Miguel Island Water Supply System	CEO	No	NP-53.9 - Small Value Procurement			02-04-2024			05-04-2024			11-04-2024	17-04-2024	18-04-2024		17-05-2024	17-05-2024	Government of the Philippines (continuing budget)
24-03-0274	JO-Labor and Materials of Development of Salvation Relocation Site (Phase II) at Brgy. Salvation, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement			02-04-2024			05-04-2024			11-04-2024	17-04-2024	18-04-2024		26-04-2024	26-04-2024	Government of the Philippines (continuing budget)
24-04-0279	Supply & Delivery of Various Ingredients for Bread and Pastry Production (BPP) NC II for 1st Quarter, Batch 1-A and Batch 1-B	LSTC	No	NP-53.9 - Small Value Procurement			05-04-2024			12-04-2024			15-04-2024	17-04-2024	18-04-2024		10cd		Government of the Philippines (current year's budget)
24-04-0280	Supply & Delivery of Various Electronic Products for the Electronic Products Assembly and Servicing (EPAS) NC II for 1st Quarter	LSTC	No	NP-53.9 - Small Value Procurement			12-04-2024			12-04-2024			15-04-2024	18-04-2024			10cd		Government of the Philippines (current year's budget)
24-04-0315	Meals for the Leadership and Organizational Management Training for Persons with Disabilities	CSWD-PDAO	No	NP-53.9 - Small Value Procurement			15-04-2024			15-04-2024			15-04-2024	18-04-2024			11-05-2024		Government of the Philippines (current year's budget)
24-04-0316	Supply & Delivery of Various Training Materials and Supplies for the Leadership and Organizational Management Training	CSWD-PDAO	No	Shopping § 52.1(b) - Regular Office Supplies and Equipment no available in PS			15-04-2024			15-04-2024			15-04-2024	18-04-2024			Scd		Government of the Philippines (current year's budget)
24-04-0317	Meals for the Caring for Carers of Persons with Psychosocial Problem	CSWD-PDAO	No	NP-53.9 - Small Value Procurement			15-04-2024			15-04-2024			15-04-2024	18-04-2024			20-04-2024		Government of the Philippines (current year's budget)
24-04-0318	Meals for the Self-Enhancement Training for PWDs	CSWD-PDAO	No	NP-53.9 - Small Value Procurement			15-04-2024			15-04-2024			15-04-2024	18-04-2024			26-04-2024		Government of the Philippines (current year's budget)
24-04-0319	Supply & Delivery of T-Shirt for the Participants of Self-Enhancement Training	CSWD-PDAO	No	NP-53.9 - Small Value Procurement			15-04-2024			15-04-2024			16-04-2024	18-04-2024			Scd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total ¹	MOOE ²	CO ³		Pre-bid Conf ⁴	Eligibility Check ⁵	Sub/ Open of Bids ⁶	Bid Evaluation ⁷	Post Qual ⁸	
18,444.00	18,444.00		17,200.00	17,200.00								Completed
4,500.00	4,300.00		4,464.00	4,464.00								Completed
70,553.60	70,553.60		66,560.00	66,560.00								Completed
340,100.00	340,100.00		337,620.00	337,620.00								Completed
255,300.00	255,300.00		254,645.00	254,645.00								Completed
400,000.00	400,000.00		397,612.00	397,612.00								Completed
184,250.00	184,250.00		181,225.00	181,225.00								Completed
75,090.00	75,090.00		66,425.00	66,425.00								Completed
499,750.00		499,750.00	498,400.00		498,400.00							Completed
406,499.00		406,499.00	404,500.00		404,500.00							Completed
99,785.10	99,785.10		99,074.50	99,074.50								Completed
49,098.50	49,098.50		47,865.80	47,865.80								Completed
38,500.00	38,500.00		38,280.00	38,280.00								Completed
5,975.50	5,975.50		4,329.25	4,329.25								Completed
12,250.00	12,250.00		12,075.00	12,075.00								Completed
19,250.00	19,250.00		18,975.00	18,975.00								Completed
13,750.00	13,750.00		13,475.00	13,475.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	
					Pre-Proc Conference															
24-04-0320	Supply & Delivery of Various Training Materials and Supplies for the PWDs Self-Enhancement Training	CSWD-PDAO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						15-04-2024	15-04-2024		16-04-2024	18-04-2024		19-04-2024	19-04-2024		Government of the Philippines (current year's budget)	
24-04-0347	Supply & Delivery of Various Training Supplies for the Basic Incident Command System (ICS) Training for Tabaco City DRRM Council	CDRRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						15-04-2024	15-04-2024		16-04-2024	18-04-2024			Scd			Government of the Philippines (current year's budget)
24-04-0348	Supply & Delivery of Various Tarpaulins for Basic Incident Command System (ICS) Training for Tabaco City DRRM Council	CDRRMO	No	NP-53.9 - Small Value Procurement						15-04-2024	15-04-2024		16-04-2024	18-04-2024			21-04-2024	11-04-2024		Government of the Philippines (current year's budget)
24-04-0350	Meals for the Crafting Comfort and Prenatal Care: A Comprehensive Pregnancy Class	CHU - Main Health Center Lying In K-link	No	NP-53.9 - Small Value Procurement						15-04-2024	15-04-2024		15-04-2024	18-04-2024			20-04-2024			Government of the Philippines (current year's budget)
24-04-0351	Supply & Delivery of Sewing Materials and Supplies for Crafting and Prenatal Care: A Comprehensive Pregnancy Class	Main Health Center Lying In K-link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						15-04-2024	15-04-2024		15-04-2024	18-04-2024			Scd			Government of the Philippines (current year's budget)
24-03-0260	Supply & Delivery of Photocopier and Desktop Computer	CBO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			03-04-2024			10-04-2024	11-04-2024		15-04-2024	18-04-2024	19-04-2024		26-04-2024	16-04-2024		Government of the Philippines (current year's budget)
24-04-0289	Supply & Delivery of Photocopier Toner	CSWDO	No	Direct Contracting						12-04-2024	15-04-2024		17-04-2024	19-04-2024			15cd			Government of the Philippines (current year's budget)
24-04-0290	Supply & Delivery Various Sando Bag for Stockpiling	MO-CDRRMO	No	NP-53.9 - Small Value Procurement						12-04-2024	15-04-2024		17-04-2024	19-04-2024			10cd			Government of the Philippines (current year's budget)
24-04-0291	Supply & Delivery of Various Materials and Supplies for Solo Parents Program	CSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						12-04-2024	15-04-2024		17-04-2024	19-04-2024			10cd			Government of the Philippines (current year's budget)
24-04-0292	Supply & Delivery of Various Janitorial Supplies	CSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						12-04-2024	15-04-2024		17-04-2024	19-04-2024			10cd			Government of the Philippines (current year's budget)
24-04-0293	Supply & Delivery of Various Office Supplies	CSWDO - Women Crisis Center	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						12-04-2024	15-04-2024		17-04-2024	19-04-2024			10cd			Government of the Philippines (current year's budget)
24-04-0294	Supply & Delivery of Various Supplies	CSWD-PDAO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						12-04-2024	15-04-2024		17-04-2024	19-04-2024			10cd			Government of the Philippines (current year's budget)
24-04-0295	Supply & Delivery of Printer and UPS	SP-Hon. Bongao	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						12-04-2024	15-04-2024		17-04-2024	19-04-2024			15cd			Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
4,999.50	4,999.50		3,488.75	3,488.75								Completed
28,499.50	28,499.50		27,266.50	27,266.50								Completed
8,400.00	8,400.00		7,560.00	7,560.00								Completed
26,000.00	26,000.00		25,415.00	25,415.00								Completed
13,500.00	13,500.00		12,780.00	12,780.00								Completed
175,000.00		175,000.00	173,190.00		173,190.00							Completed
7,400.00	7,400.00		6,875.00	6,875.00								Completed
49,972.00	49,972.00		49,921.00	49,921.00								Completed
11,695.65	11,695.65		10,267.95	10,267.95								Completed
40,176.54	40,176.54		40,108.40	40,108.40								Completed
19,915.00	19,915.00		15,441.50	15,441.50								Completed
2,452.98	2,452.98		2,321.46	2,321.46								Completed
42,480.00	42,480.00		39,900.00	39,900.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference	Ads/Post of IB												
24-04-0296	Supply & Delivery of Various Other Supplies	Personnel Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					12-04-2024	15-04-2024		17-04-2024				10cd		Government of the Philippines (current year's budget)
24-04-0297	Supply & Delivery of Various Other Supplies	Housing & Settlements Development Office (HSDO)	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					12-04-2024	15-04-2024		17-04-2024				22-04-2024	22-04-2024	Government of the Philippines (current year's budget)
24-04-0310	Vehicle Repair & Maintenance for Re-Sticker and Tinted Windows of CDRRMO Ambulance with Conduction Sticker FOC-167	GSO	No	NP-53.9 - Small Value Procurement					12-04-2024	12-04-2024		16-04-2024				22-04-2024	22-04-2024	Government of the Philippines (current year's budget)
24-04-0354	Supply & Delivery of Various Tarpaulins for Palarong Bicol 2024	MO	No	NP-53.9 - Small Value Procurement					17-04-2024	17-04-2024		17-04-2024				5cd		Government of the Philippines (current year's budget)
23-10-1403	Supply, Delivery & Installation of CCTV Cameras at the Public Market (Meat Section) & ODA Parking, Brgy. Divino Rostro, Tabaco City, and Youth Home Building, Brgy. Oson, Tabaco City, Contract ID No. 041-12-2023-GOODS	City Mayor's Office	No	Competitive Bidding	29-11-2023	06-12-2023	14-12-2023	N/A	27-12-2023	28-12-2023	01-01-2024	10-01-2024	11-01-2024	18-01-2024	19-01-2024	21-04-2024	21-04-2024	Government of the Philippines (continuing budget)
24-04-0375	Supply & Delivery of Planner Notebook and Mug for the Solo Parents Orientation on RA 11861	CSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					19-04-2024	19-04-2024		19-04-2024				5cd		Government of the Philippines (current year's budget)
24-04-0376	Supply & Delivery of Various Supplies for the Solo Parents Orientation on RA 11861	CSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					19-04-2024	19-04-2024		19-04-2024				5cd		Government of the Philippines (current year's budget)
24-04-0283	Supply & Delivery of Desktop Computer	URPAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		05-04-2024			12-04-2024	15-04-2024		17-04-2024	22-04-2024	23-04-2024		24-04-2024	24-04-2024	Government of the Philippines (current year's budget)
24-04-0298	Supply & Delivery of Various Other Supplies	City Civil Registrar Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					12-04-2024	15-04-2024		17-04-2024		23-04-2024		10cd		Government of the Philippines (current year's budget)
24-04-0299	Supply & Delivery of Various Materials and Supplies for Street Sweepers and Garbage Collection Crew and Central MRF/Nursery	CENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					12-04-2024	15-04-2024		17-04-2024		23-04-2024		26-04-2024	26-04-2024	Government of the Philippines (current year's budget)
24-04-0301	JO-Labor & Materials for the Repair of Natus Echoscreen (Hearing Machine Calibration)	CHU - Mother & Child K-link	No	NP-53.9 - Small Value Procurement					12-04-2024	15-04-2024		18-04-2024		23-04-2024		15cd		Government of the Philippines (current year's budget)
24-04-0304	Supply & Delivery of Other and Janitorial Supplies	TCCT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					12-04-2024	15-04-2024		17-04-2024		23-04-2024		10cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
17,968.52	17,968.52		16,132.00	16,132.00								Completed
11,587.00	11,587.00		11,242.00	11,242.00								Completed
15,900.00	15,900.00		15,400.00	15,400.00								Completed
22,176.00	22,176.00		20,160.00	20,160.00								Completed
2,000,000.00		2,000,000.00	1,950,000.00		1,950,000.00	COA, PRRM, TFCCCI	07-12-2023		07-12-2023	07-12-2023		Completed
3,000.00	3,000.00		2,970.00	2,970.00								Completed
11,059.50	11,059.50		8,994.65	8,994.65								Completed
170,000.00		170,000.00	165,590.00		165,590.00							Completed
30,916.90	30,916.90		28,976.00	28,976.00								Completed
49,850.00	49,850.00		47,900.00	47,900.00								Completed
35,000.00	35,000.00		31,360.00	31,360.00								Completed
36,021.00	36,021.00		35,806.50	35,806.50								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Onen of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-04-0311	Supply & Delivery of Swivel Chair	Accounting Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						16-04-2024	17-04-2024		19-04-2024		23-04-2024		10cd		Government of the Philippines (current year's budget)
24-04-0322	Vehicle Repair & Maintenance for the TOYOTA Vehicle Grandia with Plate No. SJX-677	GSO	No	NP-53.9 - Small Value Procurement						15-04-2024	16-04-2024		18-04-2024		23-04-2024		5cd		Government of the Philippines (current year's budget)
24-04-0323	Vehicle Repair & Maintenance for the NISSAN Vehicle of CDRRMO with Conduction Sticker FOC-167	GSO	No	NP-53.9 - Small Value Procurement						15-04-2024	16-04-2024		18-04-2024		23-04-2024		5cd		Government of the Philippines (current year's budget)
24-04-0325	JO-Labor & Materials for ISUZU D-MAX of CHU with Conduction Sticker CL-7035	GSO	No	NP-53.9 - Small Value Procurement						15-04-2024	16-04-2024		18-04-2024		23-04-2024		5cd		Government of the Philippines (current year's budget)
24-04-0345	Supply & Delivery of Various Supplies for Secretarial in Preparation for the Pairoring Bicol 2024	SDO	No	NP-53.9 - Small Value Procurement			15-04-2024			18-04-2024	18-04-2024		19-04-2024	22-04-2024	23-04-2024		24-04-2024	24-04-2024	Government of the Philippines (current year's budget)
24-04-0349	Meals for the Home Visitation/Monitoring/Surveillance Cum Surprise Drug Testing/Re-Assessment for Graduate PWUDs and Clients under CBLWL	MO-CADAC	No	NP-53.9 - Small Value Procurement						18-04-2024	18-04-2024		18-04-2024		23-04-2024		26-06-2024		Government of the Philippines (current year's budget)
24-04-0369	Meals for the Workshop on Crafting Barangay Youth Disaster Risk Management Plan (BYDRMP)	LYDO	No	NP-53.9 - Small Value Procurement						19-04-2024	19-04-2024		19-04-2024		23-04-2024		03-05-2024		Government of the Philippines (current year's budget)
24-04-0370	Supply & Delivery of Various Training Supplies for the Workshop on Crafting Barangay Youth Disaster Risk Reduction Management Plan (BYDRMP)	LYDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						19-04-2024	19-04-2024		19-04-2024		23-04-2024		30-04-2024	30-04-2024	Government of the Philippines (current year's budget)
24-04-0387	Meals for Ugnayan ng Pulitista sa Mamamayan	MO	No	NP-53.9 - Small Value Procurement						22-04-2024	22-04-2024		22-04-2024		23-04-2024		25-04-2024		Government of the Philippines (current year's budget)
24-04-0389	Snacks for the 2024 Joint Inspection Meeting	BPLU	No	NP-53.9 - Small Value Procurement						22-04-2024	22-04-2024		22-04-2024		23-04-2024		25-04-2024		Government of the Philippines (current year's budget)
24-04-0406	Fuel and Lubricants for the motor vehicles and equipment of CDRRMO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											23-04-2024				Government of the Philippines (current year's budget)
24-04-0407	Fuel and Lubricants for the motor vehicles and equipment of CENRO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											23-04-2024				Government of the Philippines (current year's budget)
24-04-0408	Supply & Delivery of Gasoline for the meat delivery van, generator set and robin engine with water pump at City Abattoir Office	Abattoir Office	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											23-04-2024				Government of the Philippines (current year's budget)
24-03-0204	Supply & Delivery of Various Medical Supplies	Mother & Child K-link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			12-04-2024			15-04-2024	16-04-2024		19-04-2024	23-04-2024	24-04-2024		15cd		Government of the Philippines (current year's budget)
24-04-0374	Meals & Venue for the 2 Day Solo Parents Orientation on RA 11861	CSWDO	No	NP-53.9 - Small Value Procurement			18-04-2024			22-04-2024	22-04-2024		22-04-2024	23-04-2024	24-04-2024		25-04-2024		Government of the Philippines (current year's budget)

ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
19,500.00	19,500.00		19,200.00	19,200.00								Completed
6,699.20	6,699.20		6,320.00	6,320.00								Completed
9,185.00	9,185.00		8,350.00	8,350.00								Completed
7,975.00	7,975.00		7,250.00	7,250.00								Completed
56,815.40	56,815.40		48,676.00	48,676.00								Completed
43,200.00	43,200.00		42,768.00	42,768.00								Completed
39,600.00	39,600.00		38,500.00	38,500.00								Completed
3,954.50	3,954.50		3,583.50	3,583.50								Completed
32,000.00	32,000.00		30,400.00	30,400.00								Completed
4,000.00	4,000.00		3,960.00	3,960.00								Completed
67,499.71	67,499.71		67,499.71	67,499.71								Completed
257,975.44	257,975.44		257,975.44	257,975.44								Completed
29,410.76	29,410.76		29,410.76	29,410.76								Completed
86,178.00	86,178.00		84,075.50	84,075.50								Completed
80,000.00	80,000.00		79,680.00	79,680.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-04-0373	Meals & Venue for the Training of Trainers (TOT) Seminar of Force Multipliers to Conduct Drug Abuse Prevention Education	MO-CADAC	No	NP-53.9 - Small Value Procurement			18-04-2024			22-04-2024	22-04-2024		22-04-2024	24-04-2024	25-04-2024		30-04-2024		Government of the Philippines (current year's budget)
24-03-0247	Supply & Delivery of Various Supplies	Agriculture - Fisheries	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			16-04-2024			19-04-2024	19-04-2024		23-04-2024	25-04-2024	26-04-2024		15cd		Government of the Philippines (current year's budget)
24-04-0321	Supply & Delivery of INECO Copier Toner for PDA Office	CSWD-PDAO	No	Direct Contracting						15-04-2024	19-04-2024		23-04-2024		26-04-2024		10-05-2024	0-05-2024	Government of the Philippines (current year's budget)
24-04-0326	Supply & Delivery of Office Supplies	CHU - Main Health Center Lying in K-Linik	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						18-04-2024	19-04-2024		23-04-2024		26-04-2024		10cd		Government of the Philippines (current year's budget)
24-04-0329	Supply & Delivery of Scanner	CSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						18-04-2024	19-04-2024		23-04-2024		26-04-2024		15cd		Government of the Philippines (current year's budget)
24-04-0330	Supply & Delivery of Various Supplies	SP-Hon. Tanggo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						18-04-2024	19-04-2024		23-04-2024		26-04-2024		03-05-2024	03-05-2024	Government of the Philippines (current year's budget)
23-01-0005	Cluster 3-Construction/ Rehabilitation/Repair of School Buildings at Upland Barangays, Various Upland Barangays, Tabaco City, Contract ID No. 005-02-2023-INFRA	City Engineering Office	No	Competitive Bidding	02-02-2023		07-02-2023	15-02-2023	N/A	01-03-2023	06-03-2023	20-03-2023	21-03-2023	23-03-2023	04-05-2023	08-05-2023	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)
24-04-0339	Supply & Delivery of Office Supplies	CSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						18-04-2024	19-04-2024		23-04-2024		26-04-2024		10cd		Government of the Philippines (current year's budget)
24-04-0360	Vehicle Repair and Maintenance for Vehicle SJV-409 of SP and VMO	VMO	No	NP-53.9 - Small Value Procurement						22-04-2024	23-04-2024		25-04-2024		26-04-2024				Government of the Philippines (current year's budget)
24-04-0361	Vehicle Repair and Maintenance for Vehicle FOY-832 of SP and VMO	VMO	No	NP-53.9 - Small Value Procurement						22-04-2024	23-04-2024		25-04-2024		26-04-2024		5cd		Government of the Philippines (current year's budget)
24-04-0398	Meals for the Basic Life Support Training Batch 1 and Batch 2	Family Wellness K-Linik	No	NP-53.9 - Small Value Procurement						25-04-2024	25-04-2024		25-04-2024		26-04-2024		24-05-2024		Government of the Philippines (current year's budget)
24-04-0432	Fuel and Lubricants used by the vehicle and equipment of the City Agriculture Office	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											26-04-2024				Government of the Philippines (current year's budget)
24-04-0433	Fuel and Lubricants used by the motor vehicle and equipment of the CHU	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											26-04-2024				Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
77,000.00	77,000.00		76,692.00	76,692.00								Completed
74,916.31	74,918.31		74,521.50	74,521.50								Completed
7,200.00	7,200.00		6,875.00	6,875.00								Completed
5,264.65	5,264.65		4,898.00	4,898.00								Completed
36,000.00	36,000.00		32,000.00	32,000.00								Completed
14,304.80	14,304.80		13,176.00	13,176.00								Completed
90,139,396.61		90,139,396.61	87,436,845.14		87,436,845.14	CCA, PRM, PICE, TFOCCI	01-02-2023		08-02-2023	08-02-2023		Completed
9,794.50	9,794.50		8,026.50	8,026.50								Completed
36,665.60	36,665.60		32,305.00	32,305.00								Completed
38,140.00	38,140.00		33,895.00	33,895.00								Completed
25,200.00	25,200.00		24,480.00	24,480.00								Completed
25,712.84	25,712.84		25,712.84	25,712.84								Completed
12,074.41	12,074.41		12,074.41	12,074.41								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	
					Pre-Proc Conference															
24-04-0434	Fuel and Lubricants used by the vehicle and equipment of the CSWD and Planetarium	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											26-04-2024					Government of the Philippines (current year's budget)
24-04-0435	Fuel and Lubricants used by the vehicle and equipment of the City Engineering Office and City Architecture Office	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											26-04-2024					Government of the Philippines (current year's budget)
24-04-0388	Supply & Delivery of Smart LED TV for Division TV Broadcasting Team	SDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						22-04-2024	22-04-2024		25-04-2024		29-04-2024		10cd			Government of the Philippines (current year's budget)
24-04-0461	Supply and Delivery of Diesel for the service vehicle Nissan Urban 350	CTO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											29-04-2024					Government of the Philippines (current year's budget)
24-04-0464	Fuel and lubricants for the motor vehicles and equipment of CDRRMO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											29-04-2024					Government of the Philippines (current year's budget)
24-04-0465	Fuel and lubricants used for the motor vehicles and equipment of GSO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											29-04-2024					Government of the Philippines (current year's budget)
24-03-0238	Supply & Delivery of Various Hardware Supplies and Tools	GSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			16-04-2024			19-04-2024	19-04-2024		23-04-2024	29-04-2024	30-04-2024		20cd			Government of the Philippines (current year's budget)
24-04-0281	Supply & Delivery of Various Scrubsuits	CHU - Main Health Center Lying In K-link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			19-04-2024			22-04-2024	24-04-2024		26-04-2024	29-04-2024	30-04-2024		06-05-2024	06-05-2024		Government of the Philippines (current year's budget)
24-04-0284	Supply & Delivery of Various Materials and Supplies	CSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			18-04-2024			22-04-2024	23-04-2024		25-04-2024	29-04-2024	30-04-2024		15cd			Government of the Philippines (current year's budget)
24-04-0324	Supply & Delivery of Laptop for CPOC Head Secretariat	CPOC - MO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			16-04-2024			23-04-2024	24-04-2024		26-04-2024	29-04-2024	30-04-2024		15cd			Government of the Philippines (current year's budget)
24-04-0346	JO-Labor and Materials for the Maintenance of Temporary Facilities (Fish Stalls and Vegetables Section)	EEMU	No	NP-53.9 - Small Value Procurement			19-04-2024			22-04-2024	23-04-2024		26-04-2024	29-04-2024	30-04-2024		26cd			Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
17,085.34	17,085.34		17,085.34	17,085.34								Completed
38,667.82	38,667.82		38,667.82	38,667.82								Completed
30,000.00	30,000.00		29,500.00	29,500.00								Completed
10,918.59	10,918.59		10,918.59	10,918.59								Completed
68,780.42	68,780.42		68,780.42	68,780.42								Completed
143,777.32	143,777.32		143,777.32	143,777.32								Completed
207,908.00	207,908.00		204,234.00	204,234.00								Completed
75,200.00	75,200.00		72,850.00	72,850.00								Completed
52,519.42	52,519.42		52,050.00	52,050.00								Completed
62,500.00		62,500.00	61,500.00		61,500.00							Completed
212,510.00	212,510.00		208,750.00	208,750.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-04-0364	Supply & Delivery of Aircon for IT Office	MO - IT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			19-04-2024			22-04-2024	23-04-2024		25-04-2024	29-04-2024	30-04-2024		15cd		Government of the Philippines (current year's budget)
24-04-0371	Supply & Delivery of Various Drugs and Medicines for the Tabaco City Delegation Team for Falarong Bikol and Lower Meets	SEF	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			23-04-2024			26-04-2024	26-04-2024		26-04-2024	29-04-2024	30-04-2024		03-05-2024	03-05-2024	Government of the Philippines (current year's budget)
24-04-0372	Supply & Delivery of Various School Supplies for Tabaco City Literacy Hub-Cabaghan Elementary School Completion Activity	GSO-VMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						22-04-2024	22-04-2024		25-04-2024		30-04-2024		10cd		Government of the Philippines (current year's budget)
24-04-0417	Meals for the City Agriculture and Fishery Council (CAFC) 2nd Quarter Meeting	City Agriculture Office	No	NP-53.9 - Small Value Procurement						29-04-2024	29-04-2024		29-04-2024		30-04-2024		03-05-2024		Government of the Philippines (current year's budget)
24-04-0463	Meals & Venue for the 2nd Quarter 2024 Full City Development Council	CPDO	No	NP-53.9 - Small Value Procurement						29-04-2024	29-04-2024		29-04-2024		30-04-2024		06-05-2024		Government of the Philippines (current year's budget)
24-04-0353	Supply & Delivery of Split Type Wall Mount Airconditioning	Mother & Child K-link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						24-04-2024	25-04-2024		29-04-2024		02-05-2024		06-05-2024	06-05-2024	Government of the Philippines (current year's budget)
24-01-0003	Construction/ Rehabilitation/ Repair of School Buildings at Island Barangays, San Miguel Island, Tabaco City, Contract ID No. 003-01-2024-INFRA-NP-A/C	City Mayor's Office	No	NP-53.4 Adjacent or Contiguous	n/a		n/a	n/a	n/a	15-02-2024	20-02-2024	n/a	22-02-2024	22-02-2024	14-03-2024	12-03-2024	06-05-2024	06-05-2024	Government of the Philippines (continuing budget)
24-04-0355	Supply & Delivery of Various Janitorial Supplies	Mother & Child K-link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						24-04-2024	25-04-2024		29-04-2024		02-05-2024		10cd		Government of the Philippines (current year's budget)
24-04-0356	Supply & Delivery of Various Medical Supplies	Mother & Child K-link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						24-04-2024	25-04-2024		29-04-2024		02-05-2024		10cd		Government of the Philippines (current year's budget)
24-04-0413	Snacks for the Youth Development Session	CSWD-LYDO	No	NP-53.9 - Small Value Procurement						29-04-2024	29-04-2024		29-04-2024		02-05-2024		09-05-2024		Government of the Philippines (current year's budget)
24-04-0414	Supply & Delivery of Training Supplies for Youth Development Session	CSWD-LYDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						29-04-2024	29-04-2024		29-04-2024		02-05-2024		07-05-2024	07-05-2024	Government of the Philippines (current year's budget)
24-04-0415	Supply & Delivery of Mushroom Lamp to be given as Token for Youth Development Session	CSWD-LYDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						29-04-2024	29-04-2024		29-04-2024		02-05-2024		07-05-2024	07-05-2024	Government of the Philippines (current year's budget)
23-05-0397	Various Public Infrastructure Projects (Buildings, Water System and Other Infrastructure Projects), Various Barangays, Tabaco City, Contract ID No. 025-07-2023-INFRA	City Engineering Office	No	Competitive Bidding	11-07-2023		17-07-2023	25-07-2023	N/A	07-08-2023	10-08-2023	23-08-2023	24-08-2023	30-08-2023	11-09-2023	12-09-2023	08-05-2024	08-05-2024	Government of the Philippines (current year's and continuing budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
188,000.00		188,000.00	184,130.00		184,130.00							Completed
66,701.66	66,701.66		65,394.71	65,394.71								Completed
1,200.00	1,200.00		1,160.00	1,160.00								Completed
19,950.00	19,950.00		19,380.00	19,380.00								Completed
40,000.00	40,000.00		39,800.00	39,800.00								Completed
40,000.00	40,000.00		37,998.00	37,998.00								Completed
800,000.00		800,000.00	799,940.30		799,940.30							Completed
10,400.00	10,400.00		10,358.00	10,358.00								Completed
20,950.00	20,950.00		20,372.00	20,372.00								Completed
7,000.00	7,000.00		6,860.00	6,860.00								Completed
9,215.00	9,215.00		7,077.50	7,077.50								Completed
8,000.00	8,000.00		5,350.00	5,350.00								Completed
49,900,637.91		49,900,637.91	48,403,618.72		48,403,618.72	CCN, PICE, PRRM, TFCGI	21-07-2023		20-07-2023	20-07-2023		Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-04-0416	Supply & Delivery of Umbrella to be given as Token for Youth Development Session	CSWD-LYDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						29-04-2024	29-04-2024		29-04-2024		02-05-2024		5cd		Government of the Philippines (current year's budget)
24-04-0285	Publication of City Ordinances	SP-Secretariat	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services						25-04-2024	25-04-2024		25-04-2024	02-05-2024	03-05-2024		27-05-2024	27-05-2024	Government of the Philippines (current year's budget)
24-04-0328	Supply & Delivery of Various Dental Equipment and Supplies	CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			19-04-2024			22-04-2024	24-04-2024		26-04-2024	02-05-2024	03-05-2024		20cd		Government of the Philippines (current year's budget)
24-04-0357	Supply & Delivery of Various Scrubsuits	Mother & Child K-link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						24-04-2024	25-04-2024		29-04-2024		03-05-2024		10cd		Government of the Philippines (current year's budget)
24-04-0363	Supply & Delivery of Various Supplies	SP-Hon. Berces	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						24-04-2024	25-04-2024		29-04-2024		03-05-2024		10cd		Government of the Philippines (current year's budget)
24-04-0365	Supply & Delivery of Window Blinds	COA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						24-04-2024	25-04-2024		29-04-2024		03-05-2024		10cd		Government of the Philippines (current year's budget)
24-04-0366	Supply & Delivery of Laminating Machine Solicited by Brgy. Tayhi, Tabaco City	GSO - SP - Hon. Tanggo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						24-04-2024	25-04-2024		29-04-2024		03-05-2024		10cd		Government of the Philippines (current year's budget)
24-04-0367	Supply & Delivery of Various Janitorial Supplies	SP-Hon. Ziga	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						24-04-2024	25-04-2024		29-04-2024		03-05-2024		10cd		Government of the Philippines (current year's budget)
24-04-0368	Supply and Delivery of Instructional Materials for Grades 1, 2 & 3.	MO	No	Direct Contracting						25-04-2024	25-04-2024		25-04-2024	02-05-2024	03-05-2024		15-05-2024	15-05-2024	Government of the Philippines (current year's budget)
24-04-0377	JO-Labor & Materials for the Printing of Payrol Forms for LGU Employees and Other Personnel	CTO	No	NP-53.9 - Small Value Procurement						25-04-2024	26-04-2024		29-04-2024		03-05-2024		09-05-2024	09-05-2024	Government of the Philippines (current year's budget)
24-04-0378	JO-Labor, Materials, Equipment for the Fabrication of Furniture and Fixture at Malictay Health Center at Hacienda, Tabaco City	CHU	No	NP-53.9 - Small Value Procurement			19-04-2024			22-04-2024	23-04-2024		26-04-2024	02-05-2024	03-05-2024		04-05-2024	04-06-2024	Government of the Philippines (continuing budget)
24-04-0426	Meals for the LYD Council Quarterly Meeting (2nd Quarter)	CSWD-LYDO	No	NP-53.9 - Small Value Procurement						02-05-2024	02-05-2024		02-05-2024		03-05-2024		11-05-2024		Government of the Philippines (current year's budget)
24-04-0385	Bookbinding of Tax Declaration of 47 Barangays	City Assessor Office	No	NP-53.9 - Small Value Procurement						29-04-2024	29-04-2024		02-05-2024		06-05-2024		15cd		Government of the Philippines (current year's budget)
24-04-0384	Supply & Delivery of Wall Fan Solicited by San Ramon Elementary School, Tabaco City	GSO-SP-Hon. Tanggo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						29-04-2024	30-04-2024		02-05-2024		07-05-2024		13-05-2024	13-05-2024	Government of the Philippines (current year's budget)

ABC (PRP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total 2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
15,000.00	15,000.00		12,587.50	12,587.50								Completed
1,442,448.00	1,442,448.00		1,426,420.80	1,426,420.80								Completed
208,500.00	208,500.00		207,484.50	207,484.50								Completed
20,000.00	20,000.00		19,900.00	19,900.00								Completed
21,903.56	21,903.56		21,209.00	21,209.00								Completed
17,000.00	17,000.00		16,000.00	16,000.00								Completed
5,000.00	5,000.00		4,900.00	4,900.00								Completed
8,959.40	8,959.40		8,159.00	8,159.00								Completed
1,499,550.00	1,499,550.00		1,499,550.00	1,499,550.00								Completed
48,000.00	48,000.00		47,680.00	47,680.00								Completed
502,382.00		502,382.00	499,500.00		499,500.00							Completed
2,000.00	2,000.00		1,880.00	1,880.00								Completed
49,600.00	49,600.00		46,500.00	46,500.00								Completed
4,000.00	4,000.00		3,981.50	3,981.50								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
23-01-0003	Cluster 1-Construction/ Rehabilitation/ Repair of School Buildings at Island Barangays, San Miguel Island, Tabaco City, Contract ID No. 003-02-2023-INFRA	City Engineering Office	No	Competitive Bidding	02-02-2023		07-02-2023	15-02-2023	N/A	28-02-2023	06-03-2023	20-03-2023	21-03-2023	23-03-2023	19-05-2023	12-05-2023	17-05-2024	17-05-2024	Government of the Philippines (continuing budget)	
24-04-0402	Vehicle Repair & Maintenance for the ISUZU D-MAX of the CHU with Conduction Sticker CL-7035	GSO	No	NP-53.9 - Small Value Procurement						29-04-2024	30-04-2024		02-05-2024		07-05-2024		5cd		Government of the Philippines (current year's budget)	
24-04-0409	Vehicle Repair & Maintenance for SP/VMO Vehicle with Plate No. SJV-391	VMO	No	NP-53.9 - Small Value Procurement						29-04-2024	30-04-2024		02-05-2024		07-05-2024		5cd		Government of the Philippines (current year's budget)	
24-04-0455	Rental of Lights and Sounds System for the Celebration of National Heritage Month 2024 (PAMANA)	CTCAO	No	NP-53.9 - Small Value Procurement						03-05-2024	03-05-2024		03-05-2024		07-05-2024		10-05-2024		Government of the Philippines (current year's budget)	
24-04-0458	Meals for the Advocacy Forum for IPS	GAD-CSWD	No	NP-53.9 - Small Value Procurement						03-05-2024	03-05-2024		03-05-2024		07-05-2024		21-05-2024		Government of the Philippines (current year's budget)	
24-04-0459	Supply & Delivery of Colored Shirt with Print for Advocacy Forum Women Indigenous People	GAD-CSWD	No	NP-53.9 - Small Value Procurement						03-05-2024	03-05-2024		03-05-2024		07-05-2024		10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	
24-04-0386	Supply & Delivery of Various Medical Supplies	CHU - Main Health Center Lying In K-link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			26-04-2024			29-04-2024	30-04-2024		02-05-2024	07-05-2024	08-05-2024		10cd		Government of the Philippines (current year's budget)	
24-04-0403	JO-Labor & Materials for the General Body Repair and Maintenance Dump Truck with Conductor Sticker DOB-664 (TCE-06) of CENRO	GSO	No	NP-53.9 - Small Value Procurement			26-04-2024			29-04-2024	30-04-2024		02-05-2024	07-05-2024	08-05-2024		10cd		Government of the Philippines (current year's budget)	
24-04-0404	Supply & Delivery Various Vehicle Filters and Lubricants for Transportation Equipment and Heavy Equipment and Machineries	GSO	No	NP-53.9 - Small Value Procurement			26-04-2024			29-04-2024	30-04-2024		02-05-2024	07-05-2024	08-05-2024		5cd		Government of the Philippines (current year's budget)	
24-04-0410	JO-Labor & Materials for the Improvement of Basketball Court at City Plaza, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement			25-04-2024			29-04-2024	30-04-2024		02-05-2024	07-05-2024	08-05-2024		27-05-2024	17-05-2024	Government of the Philippines (current year's budget)	
24-05-0473	Meals for the Social Pension Pay-Out for Indigent Senior Citizens from (PSWD)	CSWD-OSCA	No	NP-53.9 - Small Value Procurement						06-05-2024	06-05-2024		07-05-2024		08-05-2024		20-06-2024		Government of the Philippines (current year's budget)	
24-04-0391	Supply & Delivery of Various Supplies	SP-Hon. Martirez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						02-05-2024	03-05-2024		07-05-2024		10-05-2024		23-05-2024	13-05-2024	Government of the Philippines (current year's budget)	
24-04-0393	Supply & Delivery of Expanded Newborn Screening Filter Cards	Mother & Child K-link	No	Direct Contracting						02-05-2024	03-05-2024		07-05-2024	09-05-2024	10-05-2024		26-06-2024	16-06-2024	Government of the Philippines (current year's budget)	
24-04-0394	Supply & Delivery of Newborn Hearing Screening Registry Seal	Mother & Child K-link	No	Direct Contracting						02-05-2024	03-05-2024		07-05-2024		10-05-2024		27-06-2024	17-06-2024	Government of the Philippines (current year's budget)	
24-04-0395	Supply & Delivery of Monoblock Classic Chairs Solicited by Brgy. Divino-Rostro, Tabaco City	GSO-SP-Hon. Burce	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						02-05-2024	03-05-2024		07-05-2024		10-05-2024		17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	
24-04-0396	Supply & Delivery of Medicine Cabinet and Pillows	CSWD-OSCA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						02-05-2024	03-05-2024		07-05-2024		10-05-2024		17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	

ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
121,908,264.34		121,908,264.34	118,138,748.18		118,138,748.18	CCA, PICE, PRRM, TFOCCI	01-02-2023		08-02-2023	08-02-2023		Completed
9,010.00	9,010.00		8,500.00	8,500.00								Completed
28,870.40	28,870.40		25,345.00	25,345.00								Completed
20,000.00	20,000.00		19,500.00	19,500.00								Completed
27,000.00	27,000.00		26,100.00	26,100.00								Completed
22,500.00	22,500.00		22,050.00	22,050.00								Completed
72,390.00	72,390.00		70,631.50	70,631.50								Completed
399,306.00	399,306.00		363,000.00	363,000.00								Completed
214,623.50	214,623.50		202,475.00	202,475.00								Completed
482,443.00	482,443.00		480,995.67	480,995.67								Completed
15,000.00	15,000.00		14,500.00	14,500.00								Completed
14,542.34	14,542.34		14,383.50	14,383.50								Completed
350,000.00	350,000.00		350,000.00	350,000.00								Completed
36,000.00	36,000.00		36,000.00	36,000.00								Completed
45,000.00	45,000.00		42,000.00	42,000.00								Completed
2,750.00	2,750.00		2,595.00	2,595.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference													
24-03-0209	Procurement of Travel Agency Services for the Benchmarking of Tabaco UCAT-VAWC Members, Selected Department Heads and VAWC Desk Officers, City Social Welfare Development Office, Tabaco City, Contract ID No. 007-04-2024-GOODS-PB	CSWDO	No	Competitive Bidding	26-03-2024	01-04-2024	n/a	n/a	11-04-2024	11-04-2024	21-04-2024	25-04-2024	03-05-2024	10-05-2024	15-05-2024	25-05-2024	15-05-2024	Government of the Philippines (current year's budget)
24-04-0399	Supply & Delivery of Various Supplies	Family Wellness K-Link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					02-05-2024	03-05-2024		07-05-2024		10-05-2024		10cd		Government of the Philippines (current year's budget)
24-04-0405	Supply & Delivery of Various IT Supplies for Solo Parents Program	CSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					02-05-2024	03-05-2024		07-05-2024		10-05-2024		5cd		Government of the Philippines (current year's budget)
24-04-0431	Supply & Delivery of Tabak with Case and Various Scissors for Guests Token	MO	No	NP-53.9 - Small Value Procurement		30-04-2024			07-05-2024	07-05-2024		08-05-2024	09-05-2024	10-05-2024		15cd		Government of the Philippines (current year's budget)
24-04-0441	Supply & Delivery of Vehicle Parts and Accessories for Repair of Vehicle with Plate No SGA-421 and SAB-5051	GSO	No	NP-53.9 - Small Value Procurement					03-05-2024	03-05-2024		07-05-2024		10-05-2024		5cd		Government of the Philippines (current year's budget)
24-04-0442	Supply & Delivery of Various Vehicle Parts and Accessories for Vehicles with Plate No. SIH-118 ad JM-4520	GSO	No	NP-53.9 - Small Value Procurement					03-05-2024	03-05-2024		07-05-2024		10-05-2024		5cd		Government of the Philippines (current year's budget)
24-04-0453	Vehicle Repair & Maintenance for I-Crosswind with Plate No. SGZ-495 and Man-Lifter Truck with Plate No. SAB-5410	GSO	No	NP-53.9 - Small Value Procurement					03-05-2024	03-05-2024		07-05-2024		10-05-2024		5cd		Government of the Philippines (current year's budget)
24-04-0454	Vehicle Repair & Maintenance for Dump Truck with Plate No. SAB-5051	GSO	No	NP-53.9 - Small Value Procurement					03-05-2024	03-05-2024		07-05-2024		10-05-2024		5cd		Government of the Philippines (current year's budget)
24-05-0474	Meals for the Social Pension Pay-Out for Indigent Senior Citizens from (DSWD)	CSWD-OSCA	No	NP-53.9 - Small Value Procurement					09-05-2024	09-05-2024		09-05-2024		10-05-2024		15-05-2024		Government of the Philippines (current year's budget)
24-04-0425	JO-Labor & Materials for the Repair/Rehab of Cityhall Building at City Hall Annex, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement		26-04-2024			29-04-2024	02-05-2024		07-05-2024	13-05-2024	14-05-2024		20cd		Government of the Philippines (current year's budget)
24-04-0390	Supply & Delivery of Drugs and Medicines for Disaster Preparedness Stockpiling of Medicines	CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		03-05-2024			06-05-2024	08-05-2024		10-05-2024	14-05-2024	15-05-2024		20cd		Government of the Philippines (current year's budget)
24-04-0401	Siphoning of Septic Tank Sludge at TCCT Pawa, Tabaco City	GSO	No	NP-53.9 - Small Value Procurement		26-04-2024			03-05-2024	07-05-2024		09-05-2024	14-05-2024	15-05-2024		20cd		Government of the Philippines (current year's budget)
24-04-0411	JO-Labor, Materials and Equipment for the Rehabilitation/Improvement of Barangay Roadways at Purok 7 Barangay Buhian, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement		26-04-2024			29-04-2024	02-05-2024		07-05-2024	14-05-2024	15-05-2024		11-05-2024	11-06-2024	Government of the Philippines (current year's budget)
24-04-0412	Supply & Delivery of Printer (Dot Matrix)	CTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-04-2024			29-04-2024	02-05-2024		07-05-2024	14-05-2024	15-05-2024		10cd		Government of the Philippines (current year's budget)
24-04-0418	Supply & Delivery of Bangus Fingerlings for Tabaco City Mariculture Park	Agriculture - Fisheries	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		30-04-2024			07-05-2024	08-05-2024		10-05-2024	14-05-2024	15-05-2024		15cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
746,880.00	746,880.00		745,696.00	745,696.00		COA, PRRM, TFCCI	05-04-2024	n/a	05-04-2024	05-04-2024	05-04-2024	Completed
25,756.00	25,750.00		25,533.00	25,533.00								Completed
13,024.00	13,024.00		12,430.00	12,430.00								Completed
52,256.00	52,250.00		50,350.00	50,350.00								Completed
19,853.80	19,853.80		18,730.00	18,730.00								Completed
15,041.40	15,041.40		14,190.00	14,190.00								Completed
16,165.00	16,165.00		15,100.00	15,100.00								Completed
15,264.00	15,264.00		14,400.00	14,400.00								Completed
46,800.00	46,800.00		45,240.00	45,240.00								Completed
587,320.25	587,320.25		585,558.29	585,558.29								Completed
499,988.12	499,988.12		480,137.62	480,137.62								Completed
144,000.00	144,000.00		141,000.00	141,000.00								Completed
599,995.00	599,995.00		597,635.00	597,635.00								Completed
90,000.00	90,000.00		83,000.00	83,000.00								Completed
150,000.00	150,000.00		135,000.00	135,000.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-04-0419	Supply & Delivery of Floating Bangus Feeds for Tabaco City Mariculture Park	Agriculture - Fisheries	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			30-04-2024			07-05-2024	08-05-2024		10-05-2024	14-05-2024	15-05-2024		15cd		Government of the Philippines (current year's budget)
24-04-0420	Supply & Delivery of Various Medical Equipment and Supplies for Youth Home Office	CSWD - Youth Home	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						06-05-2024	07-05-2024		10-05-2024		15-05-2024		15cd		Government of the Philippines (current year's budget)
24-04-0421	Supply & Delivery of T-Shirt with Print Solicited by Brgy. San Roque, Tabaco City	GSO-SP-Hon. Berces	No	NP-53.9 - Small Value Procurement						06-05-2024	07-05-2024		10-05-2024		15-05-2024		10cd		Government of the Philippines (current year's budget)
24-04-0422	Supply & Delivery of Jetmatic Pump Solicited by Brgy. Cobo, Tabaco City of Purok 3	GSO-SP-Hon. Berces	No	NP-53.9 - Small Value Procurement						06-05-2024	07-05-2024		10-05-2024		15-05-2024		10cd		Government of the Philippines (current year's budget)
24-04-0423	Supply & Delivery of Monablock Chairs Solicited by Senior Citizens of Brgy. Sagurong SMI, Tabaco City	GSO-SP-Hon. Berces	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						06-05-2024	07-05-2024		10-05-2024		15-05-2024		16-05-2024	16-05-2024	Government of the Philippines (current year's budget)
24-04-0424	Supply & Delivery of Drugs and Medicines	Mother & Child K-link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			26-04-2024			29-04-2024	02-05-2024		07-05-2024	14-05-2024	15-05-2024		15cd		Government of the Philippines (current year's budget)
24-04-0427	Supply & Delivery of Stand Fan Solicited by Brgy. San Juan, Tabaco City	GSO-SP-Hon. Burce	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						06-05-2024	07-05-2024		10-05-2024		15-05-2024		10cd		Government of the Philippines (current year's budget)
24-04-0428	Supply & Delivery of Sweatshirt Solicited by Tanod of Brgy. Panal, Tabaco City	GSO-SP-Hon. Burce	No	NP-53.9 - Small Value Procurement						06-05-2024	07-05-2024		10-05-2024		15-05-2024		10cd		Government of the Philippines (current year's budget)
24-04-0429	Supply & Delivery of Maintenance Box (EPSON Printer)	City Assessor Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						06-05-2024	07-05-2024		10-05-2024		15-05-2024		10cd		Government of the Philippines (current year's budget)
24-04-0430	Supply & Delivery of Digital Weighing Scale Solicited by Brgy. Sagurong, Tabaco City	GSO-SP-Hon. P.Tanggo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						06-05-2024	07-05-2024		10-05-2024		15-05-2024		10cd		Government of the Philippines (current year's budget)
24-04-0436	Supply & Delivery of T-Shirt with Print Solicited by Various Barangays for Tanod and Barangay Personnel	GSO-SP-Hon. Onrubia	No	NP-53.9 - Small Value Procurement						07-05-2024	08-05-2024		10-05-2024		15-05-2024		10cd		Government of the Philippines (current year's budget)
24-04-0460	Supply & Delivery of Switching Power Supply for ETRACS Server	CTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						07-05-2024	08-05-2024		10-05-2024		15-05-2024		24-05-2024	24-05-2024	Government of the Philippines (continuing budget)
24-01-0002	Construction/ Rehabilitation/Repair of School Buildings at Mainland Barangays, Various Mainland Barangays, Tabaco City, Contract ID No. 002-01-2024-INFRA-NP-A/C	CEO	No	NP-53.4 Adjacent or Contiguous						15-02-2024	22-05-2024		22-02-2024	29-02-2024	27-03-2024	01-04-2024	31-05-2024	31-05-2024	Government of the Philippines (continuing budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
448,800.00	448,800.00		442,000.00	442,000.00								Completed
20,000.00	20,000.00		19,868.00	19,868.00								Completed
3,300.00	3,300.00		3,267.00	3,267.00								Completed
11,200.00	11,200.00		11,197.50	11,197.50								Completed
18,000.00	18,000.00		16,800.00	16,800.00								Completed
273,700.40	273,700.40		269,936.20	269,936.20								Completed
6,000.00	6,000.00		5,970.00	5,970.00								Completed
16,000.00	16,000.00		14,000.00	14,000.00								Completed
3,189.00	3,189.00		2,700.00	2,700.00								Completed
5,000.00	5,000.00		4,985.00	4,985.00								Completed
21,550.00	21,550.00		21,298.00	21,298.00								Completed
50,000.00	50,000.00		49,000.00	49,000.00								Completed
2,500,000.00		2,500,000.00	2,490,106.83		2,490,106.83							Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
23-07-0884	Construction / Improvement / Expansion of Sanitary Landfill (Phase II), Sitio Nagsipit, Brgy. Mariroc, Tabaco City, Contract ID No. 032-08-2023-INFRA	City Engineering Office	No	Competitive Bidding	04-08-2023	18-08-2023	29-08-2023			N/A	11-09-2023	14-09-2023	27-09-2023	28-09-2023	02-10-2023	12-10-2023	13-10-2023	11-06-2024	11-06-2024	Government of the Philippines (current year's and continuing budget)
24-05-0466	Supply & Delivery of Digital Wireless Process Audio Signal and Control Signal	VMO-SP-Secretariat	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS				03-05-2024			06-05-2024	07-05-2024		10-05-2024	14-05-2024	15-05-2024		20cd		Government of the Philippines (current year's budget)
24-04-0443	Supply & Delivery of Various Medical Supplies for Hematology Reagent	CHU	No	Direct Contracting							06-05-2024	07-05-2024		10-05-2024	15-05-2024	16-05-2024		24-05-2024	24-05-2024	Government of the Philippines (current year's budget)
24-04-0444	Supply & Delivery of Medical Supplies	CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS				03-05-2024			06-05-2024	07-05-2024		10-05-2024	15-05-2024	16-05-2024		15cd		Government of the Philippines (current year's budget)
24-04-0450	JO-Labor, Equipment rental and Materials for the Rehabilitation/Improvement of Bognebong-Mariroc Irrigation Canal, Brgy. Mariroc, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement				03-05-2024			06-05-2024	07-05-2024		10-05-2024	15-05-2024	16-05-2024		20-06-2024	20-06-2024	Government of the Philippines (current year's budget)
24-04-0452	Supply & Delivery of Wall Fan Solicited by Brgy. Bonot, Tabaco City	GSO-SP-Hon. Bragalas	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS							07-05-2024	08-05-2024		10-05-2024		16-05-2024		10cd		Government of the Philippines (current year's budget)
24-05-0519	Gasoline to be used for the emergency energy shortage/for generator fuel	EEMU	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets												16-05-2024				Government of the Philippines (current year's budget)
24-05-0527	Fuel and Lubricants for the motor vehicles and equipment of PNP	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets												16-05-2024				Government of the Philippines (current year's budget)
24-05-0528	Fuel and Lubricants for the motor vehicles and equipment of PNP	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets												16-05-2024				Government of the Philippines (current year's budget)
24-04-0380	Supply & Delivery of Newborn Hearing Screening Machine	San Miguel Lying In Klinik	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS				07-05-2024			10-05-2024	10-05-2024		13-05-2024	16-05-2024	17-05-2024		20cd		Government of the Philippines (current year's budget)
24-04-0437	JO-Labor & Materials for Fabrication and Installation of 5 Units Foldable Wooden Table	BPLU	No	NP-53.9 - Small Value Procurement				03-05-2024			06-05-2024	08-05-2024		13-05-2024	16-05-2024	17-05-2024		15cd		Government of the Philippines (current year's budget)
24-04-0438	JO-Labor & Materials for the Repair/Improvement of Youth Home at Oson, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement				03-05-2024			06-05-2024	08-05-2024		13-05-2024	16-05-2024	17-05-2024		24-06-2024	24-06-2024	Government of the Philippines (current year's budget)
24-04-0439	JO-Supply of Labor, Materials and Equipment for the Rehabilitation/Improvement of Temporary Storage Facility at Central MRF, Brgy. San Vicente, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement				03-05-2024			06-05-2024	08-05-2024		13-05-2024	16-05-2024	17-05-2024		07-06-2024	07-06-2024	Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
29,200,000.00		29,200,000.00	28,908,000.01		28,908,000.01	CC-V, PICE, PRRM, TFCCI	12-08-2023		18-08-2023	18-08-2023		Completed
280,000.00		280,000.00	277,300.00		277,300.00							Completed
212,700.00	212,700.00		212,700.00	212,700.00								Completed
251,800.00	251,800.00		243,199.30	243,199.30								Completed
402,038.00		402,038.00	398,977.00		398,977.00							Completed
3,200.00	3,200.00		3,180.00	3,180.00								Completed
15,166.72	15,166.72		15,166.72	15,166.72								Completed
81,254.81	81,254.81		81,254.81	81,254.81								Completed
90,013.70	90,013.70		90,013.70	90,013.70								Completed
500,000.00		500,000.00	499,990.00		499,990.00							Completed
125,000.00	125,000.00		124,082.00	124,082.00								Completed
599,363.00	599,363.00		588,722.00	588,722.00								Completed
599,251.00		599,251.00	597,200.00		597,200.00							Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference	Ads/Post of IB												
24-04-0440	JO-Labor & Materials for the Repair/Improvement of K-link Office at K-link, Brgy. Fatima, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement		03-05-2024			06-05-2024	08-05-2024		13-05-2024	16-05-2024	17-05-2024		03-06-2024	03-06-2024	Government of the Philippines (current year's budget)
24-04-0447	Supply & Delivery of Android Cellphone	CSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					07-05-2024	08-05-2024		14-05-2024		17-05-2024		20cd		Government of the Philippines (current year's budget)
24-01-0001	Construction/ Rehabilitation/Repair of School Buildings at Upland Barangays, Various Upland Barangays, Tabaco City, Contract ID No. 001-01-2024-INFRA-NP-A/C	CEO	No	NP-53.4 Adjacent or Contiguous					15-02-2024	22-02-2024		22-02-2024	29-02-2024	27-03-2024	03-04-2024	03-07-2024	01-07-2024	Government of the Philippines (continuing budget)
24-04-0456	JO-Labor, Equipment Rental and Materials for the Improvement of City Mall Frontage and Market Plaza, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement		03-05-2024			06-05-2024	08-05-2024		13-05-2024	16-05-2024	17-05-2024		02-07-2024	02-07-2024	Government of the Philippines (continuing budget)
24-05-0545	Fuel and Lubricants for the motor vehicles and equipment of CDRRMO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										20-05-2024				Government of the Philippines (current year's budget)
24-05-0546	Fuel and Lubricants for the motor vehicles and equipment of CENRO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										20-05-2024				Government of the Philippines (current year's budget)
24-05-0507	Snacks for Launching on Cervical Cancer Screening in Tabaco City	CHU	No	NP-53.9 - Small Value Procurement					17-05-2024	17-05-2024		20-05-2024		21-05-2024		22-05-2024		Government of the Philippines (current year's budget)
24-05-0529	Lights & Sounds Rental for the Sponsorship of LGU Tabaco for Mutya ng Daragang Magayon Festival Attire Competition 2024	MO	No	NP-53.9 - Small Value Procurement		17-05-2024			20-05-2024	20-05-2024		20-05-2024	21-05-2024	22-05-2024		22-05-2024		Government of the Philippines (current year's budget)
24-05-0530	JO-Fabrication and Installation of Wooden Stage and Framing for Tabak Festival Stage 2024	CTCAO	No	NP-53.9 - Small Value Procurement		17-05-2024			20-05-2024	20-05-2024		22-05-2024	23-05-2024	24-05-2024		13-06-2024	13-06-2024	Government of the Philippines (current year's budget)
24-05-0531	JO-Labor & Materials for the Plaza Decoration and Construction/Fabrication Design for Tabak Festival 2024	CTCAO	No	NP-53.9 - Small Value Procurement		17-05-2024			20-05-2024	20-05-2024		22-05-2024	23-05-2024	24-05-2024		13-06-2024	13-06-2024	Government of the Philippines (current year's budget)
24-05-0467	Supply & Delivery of Elastomeric Paint Solicited by Basud Elementary School, Tabaco City	GSO-Hon. Balingbing	No	NP-53.9 - Small Value Procurement					14-05-2024	15-05-2024		17-05-2024		27-05-2024		5cd		Government of the Philippines (current year's budget)
24-05-0468	Supply & Delivery of Flat Latex Paint Solicited by Agña: Elementary School, Tabaco City	GSO-SP-Hon. Tanggo	No	NP-53.9 - Small Value Procurement					14-05-2024	15-05-2024		17-05-2024		27-05-2024		5cd		Government of the Philippines (current year's budget)
24-05-0469	Supply & Delivery of Various Hardware Supplies for Abattoir Operations	EEMU - ABATTOIR OFFICE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					14-05-2024	15-05-2024		17-05-2024		27-05-2024		10cd		Government of the Philippines (current year's budget)
24-05-0470	Supply & Delivery of Various Garden Tools for MRF Facility, and SLF Facility	CENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					14-05-2024	15-05-2024		17-05-2024		27-05-2024		10cd		Government of the Philippines (current year's budget)
24-05-0472	Supply & Delivery of Various T-Shirts and Polo Shirt Solicited by Various Barangays of Tabaco City	GSO-SP-Hon. Ragodon	No	NP-53.9 - Small Value Procurement					14-05-2024	15-05-2024		17-05-2024		27-05-2024		10cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
181,761.00	181,761.00		179,034.00	179,034.00								Completed
45,000.00	45,000.00		38,970.00	38,970.00								Completed
1,700,000.00		1,700,000.00	1,663,571.07		1,663,571.07							Completed
599,975.00		599,975.00	596,855.00		596,855.00							Completed
73,590.35	73,590.35		73,590.35	73,590.35								Completed
240,796.52	240,796.52		240,796.52	240,796.52								Completed
7,500.00	7,500.00		7,400.00	7,400.00								Completed
69,000.00	69,000.00		68,800.00	68,800.00								Completed
418,254.00	418,254.00		416,798.00	416,798.00								Completed
581,379.00	581,379.00		570,500.00	570,500.00								Completed
5,652.00	5,652.00		5,643.00	5,643.00								Completed
4,000.00	4,000.00		3,995.00	3,995.00								Completed
49,800.00	49,800.00		49,622.12	49,622.12								Completed
44,120.00	44,120.00		41,450.00	41,450.00								Completed
25,300.00	25,300.00		25,057.00	25,057.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-05-0475	Supply & Delivery of Various Janitorial Supplies	CENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						16-05-2024	17-05-2024		23-05-2024		27-05-2024		30-05-2024	30-05-2024	Government of the Philippines (current year's budget)
24-05-0477	Supply & Delivery of Janitorial Supplies	SP-Hon. Bongao	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						16-05-2024	17-05-2024		23-05-2024		27-05-2024		10cd		Government of the Philippines (current year's budget)
24-05-0478	Supply & Delivery of Various Supplies	MO - LSTC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						16-05-2024	17-05-2024		23-05-2024		27-05-2024		28-05-2024	28-05-2024	Government of the Philippines (current year's budget)
24-05-0479	Supply & Delivery of Maintenance Box (EPSON Printer)	CDRRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						16-05-2024	17-05-2024		23-05-2024		27-05-2024		09-06-2024	03-06-2024	Government of the Philippines (current year's budget)
24-05-0480	Vehicle Repair & Maintenance for Dump Truck with Plate No./Conduction Sticker DOB-664	GSO	No	NP-53.9 - Small Value Procurement						13-05-2024	14-05-2024		17-05-2024		27-05-2024		10cd		Government of the Philippines (current year's budget)
24-05-0481	Vehicle Repair & Maintenance of Dump Truck with Plate No./Conduction Sticker SAB-1935	GSO	No	NP-53.9 - Small Value Procurement						13-05-2024	14-05-2024		17-05-2024		27-05-2024		5cd		Government of the Philippines (current year's budget)
24-05-0486	Supply & Delivery of Office Supplies for Youth Home Office	GAD - Youth Home	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						16-05-2024	17-05-2024		23-05-2024		27-05-2024		07-06-2024	07-06-2024	Government of the Philippines (current year's budget)
24-05-0489	Supply & Delivery of Various Electronic Products for the Electronic Products Assembly and Servicing (EPAS) NC II for 2nd Quarter	MO - LSTC	No	NP-53.9 - Small Value Procurement						17-05-2024	20-05-2024		23-05-2024		27-05-2024		15cd		Government of the Philippines (current year's budget)
24-05-0490	Supply & Delivery of Various Ingredients for Bread and Pastry Production (BPP) NC II for 2nd Quarter	MO - LSTC	No	NP-53.9 - Small Value Procurement						17-05-2024	20-05-2024		23-05-2024		27-05-2024		04-06-2024	04-06-2024	Government of the Philippines (current year's budget)
24-05-0492	Supply & Delivery of Pipe Solicited by Engr. Hacienda, San Miguel, Tabaco City	GSO-SP-Hon. Ragodon	No	NP-53.9 - Small Value Procurement						17-05-2024	20-05-2024		23-05-2024		27-05-2024		5cd		Government of the Philippines (current year's budget)
24-05-0497	JO-Labor & Materials for the Repair and Maintenance of Service Vehicle with Plate No. SJH-118	GSO	No	NP-53.9 - Small Value Procurement						20-05-2024	21-05-2024		23-05-2024		27-05-2024		5cd		Government of the Philippines (current year's budget)
24-05-0503	JO-Labor & Materials for the Repair of Dump Truck with Plate No. SAA-3742	GSO	No	NP-53.9 - Small Value Procurement						20-05-2024	21-05-2024		23-05-2024		27-05-2024		3cd		Government of the Philippines (current year's budget)
24-05-0504	JO-Labor & Materials for the Repair and Maintenance of Foton Vehicle with Plate No. SKE-759	GSO	No	NP-53.9 - Small Value Procurement						20-05-2024	21-05-2024		23-05-2024		27-05-2024		15cd		Government of the Philippines (current year's budget)
24-05-0513	Meals & Venue for the Filipino Brand of Service Excellence Training 2024	CTCAO	No	NP-53.9 - Small Value Procurement						20-05-2024	21-05-2024		23-05-2024		27-05-2024		28-05-2024		Government of the Philippines (current year's budget)
24-05-0514	Meals & Venue for the Training on GST and Gender-Based Violence for Service Providers	CSWD-GAD Office	No	NP-53.9 - Small Value Procurement						20-05-2024	21-05-2024		23-05-2024		27-05-2024		01-06-2024		Government of the Philippines (current year's budget)
24-05-0515	Supply & Delivery of Various Training Supplies for the Training on GST and Gender-Based Violence for Service Providers	CSWD - GAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						20-05-2024	21-05-2024		23-05-2024		27-05-2024		5cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
38,350.00	38,350.00		37,295.00	37,295.00								Completed
14,286.00	14,286.00		13,240.00	13,240.00								Completed
3,001.00	3,001.00		2,986.00	2,986.00								Completed
2,500.00	2,500.00		1,908.00	1,908.00								Completed
17,820.00	17,820.00		16,200.00	16,200.00								Completed
7,040.00	7,040.00		6,400.00	6,400.00								Completed
44,222.50	44,222.50		43,960.00	43,960.00								Completed
47,094.50	47,094.50		45,865.80	45,865.80								Completed
49,892.55	49,892.55		49,537.25	49,537.25								Completed
24,300.00	24,300.00		24,165.00	24,165.00								Completed
17,331.00	17,331.00		16,350.00	16,350.00								Completed
8,307.00	8,307.00		7,800.00	7,800.00								Completed
24,857.00	24,857.00		23,450.00	23,450.00								Completed
35,000.00	35,000.00		34,860.00	34,860.00								Completed
50,000.00	50,000.00		49,800.00	49,800.00								Completed
4,952.25	4,952.25		4,841.00	4,841.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-05-0522	Snacks for the Opening and Closing Ceremony for Mayor K-Cong ECL (1st District of Albay) Tabak Festival Volleyball Cup 2024	CTCAO	No	NP-53.9 - Small Value Procurement						20-05-2024	21-05-2024		23-05-2024		27-05-2024		31-05-2024		Government of the Philippines (current year's budget)
24-05-0523	Meals for Mayor K-Cong ECL (1st District of Albay) Tabak Festival Volleyball Cup 2024	CTCAO	No	NP-53.9 - Small Value Procurement						20-05-2024	21-05-2024		23-05-2024		27-05-2024		31-05-2024		Government of the Philippines (current year's budget)
24-05-0524	Supply & Delivery of Volleyball Ball and Net for Mayor K-Cong ECL 1st District of Albay- Tabak Festival Volleyball Cup 2024	CTCAO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						20-05-2024	21-05-2024		23-05-2024		27-05-2024		Scd		Government of the Philippines (current year's budget)
24-05-0525	Supply & Delivery of Ceramic Trophies for Mayor K-Cong ECL 1st District of Albay - Tabak Festival Volleyball Cup 2024	CTCAO	No	NP-53.9 - Small Value Procurement						20-05-2024	21-05-2024		23-05-2024		27-05-2024		Scd		Government of the Philippines (current year's budget)
24-05-0526	Meals for the Convergence Caravan at Brgy. Cormidal Covered Court	MO	No	NP-53.9 - Small Value Procurement						20-05-2024	21-05-2024		23-05-2024		27-05-2024		07-06-2024		Government of the Philippines (current year's budget)
24-05-0543	Meals for the 2024 Seal of Good Local Governance (SGLG) Regional Assessment	MO	No	NP-53.9 - Small Value Procurement						24-05-2024	24-05-2024		24-05-2024		27-05-2024		30-05-2024		Government of the Philippines (current year's budget)
24-05-0547	Supply & Delivery of Various Hardware Materials for the Painting and Carpentry Works and Electrical Works for Magayon Festival Float 2024	CTCAO	No	NP-53.9 - Small Value Procurement						23-05-2024	23-05-2024		24-05-2024		27-05-2024		10cd		Government of the Philippines (current year's budget)
24-05-0591	Fuel and Lubricants used by the vehicle and equipment of the City Engineering Office and City Architectures Office	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											27-05-2024				Government of the Philippines (current year's budget)
24-05-0592	Fuel and Lubricants used by the vehicle and equipment of CHU Month of April 2024	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											27-05-2024				Government of the Philippines (current year's budget)
24-05-0593	Fuel and Lubricants used by the vehicle and equipment of the CSWD and Planetarium	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											27-05-2024				Government of the Philippines (current year's budget)
24-05-0594	Fuel and lubricants used by the vehicle and equipment of the City Agriculture Office	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											27-05-2024				Government of the Philippines (current year's budget)
24-05-0595	Fuel and lubricants used by the vehicle and equipment of the GSO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											27-05-2024				Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
2,800.00	2,800.00		2,764.00	2,764.00								Completed
42,750.00	42,750.00		42,420.00	42,420.00								Completed
19,900.00	19,900.00		19,833.75	19,833.75								Completed
9,000.00	9,000.00		8,550.00	8,550.00								Completed
28,000.00	28,000.00		27,600.00	27,600.00								Completed
21,250.00	21,250.00		21,000.00	21,000.00								Completed
37,900.00	37,900.00		37,726.50	37,726.50								Completed
81,479.72	81,479.72		81,479.72	81,479.72								Completed
12,587.55	12,587.55		12,587.55	12,587.55								Completed
25,869.59	25,869.59		25,869.59	25,869.59								Completed
23,144.57	23,144.57		23,144.57	23,144.57								Completed
116,765.74	116,765.74		116,765.74	116,765.74								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
24-05-0596	Fuel and lubricants used by the Patrol Boat of PSO and Genset equipment of Tabaco City Central Terminal	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											27-05-2024					Government of the Philippines (current year's budget)
24-04-0392	Supply & Delivery of Various Drugs and Medicines	Family Wellness K-Link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS				10-05-2024			13-05-2024	15-05-2024		17-05-2024	27-05-2024	28-05-2024		10-06-2024	0-06-2024	Government of the Philippines (current year's budget)
24-04-0462	Supply & Delivery of Lubricants for Various Vehicle of the City Government of Tabaco	GSO	No	NP-53.9 - Small Value Procurement				07-05-2024			10-05-2024	14-05-2024		17-05-2024	27-05-2024	28-05-2024		03-06-2024	03-06-2024	Government of the Philippines (current year's budget)
24-05-0471	Supply & Delivery of Various Chemicals for Wastewater Treatment Facility, Sanitary Landfill/Wastewater Treatment Facility and Central Material Recovery Facility	CENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS				07-05-2024			14-05-2024	15-05-2024		17-05-2024	27-05-2024	28-05-2024		06-06-2024	06-06-2024	Government of the Philippines (current year's budget)
24-05-0494	Supply, Labor & Materials and Equipment Rental for the Improvement of City Market at City Proper Tabaco City	CEO	No	NP-53.9 - Small Value Procurement				09-05-2024			13-05-2024	14-05-2024		17-05-2024	27-05-2024	28-05-2024		43cd		Government of the Philippines (current year's budget)
24-05-0533	Supply & Delivery of Various Training Supplies for the Psychosocial Training Workshop for Solo Parents	CSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS							24-05-2024	27-05-2024		27-05-2024		28-05-2024		28-05-2024	18-05-2024	Government of the Philippines (current year's budget)
24-05-0552	Rental of Lights for Mutya ng Tabakla 2024	CTCAO	No	NP-53.9 - Small Value Procurement							27-05-2024	27-05-2024		27-05-2024		28-05-2024		29-05-2024		Government of the Philippines (current year's budget)
24-05-0556	Supply & Delivery of Posters, Streamers, Tarpaulins and Tickets for Mutya Ng Tabak 2024	CTCAO	No	NP-53.9 - Small Value Procurement							27-05-2024	27-05-2024		27-05-2024		28-05-2024		04-06-2024	04-06-2024	Government of the Philippines (current year's budget)
24-05-0487	Supply, Materials and Equipment Rental for the Repair and Rehab of Child Development Center at Various Day Care Center of Tabaco City	GAD Office	No	NP-53.9 - Small Value Procurement				10-05-2024			13-05-2024	14-05-2024		17-05-2024	28-05-2024	29-05-2024		14-06-2024	14-06-2024	Government of the Philippines (current year's budget)
24-05-0498	JO-Labor & Materials for the Vehicle Repair of TCE-14 (Forland Dump Truck)	GSO	No	NP-53.9 - Small Value Procurement				15-05-2024			20-05-2024	21-05-2024		23-05-2024	28-05-2024	29-05-2024		15cd		Government of the Philippines (current year's budget)
24-05-0532	Meals for the Psychosocial Training Workshop for Solo Parents	CSWDO	No	NP-53.9 - Small Value Procurement				21-05-2024			24-05-2024	27-05-2024		27-05-2024	28-05-2024	29-05-2024		30-05-2024		Government of the Philippines (current year's budget)
24-05-0564	Meals for the Mutya ng Tabakla 2024	CTCAO	No	NP-53.9 - Small Value Procurement				24-05-2024			27-05-2024	27-05-2024		27-05-2024	28-05-2024	29-05-2024		29-05-2024		Government of the Philippines (current year's budget)
24-05-0628	Supply and Delivery of Gasoline to be used for the delivery van, generator set and robin engine with water pump at City Abattoir Office	Abattoir Office	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											29-05-2024					Government of the Philippines (current year's budget)
24-04-0449	Supply & Delivery of Various IT Supplies and Peripherals for the Legislative Departments	GSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS				03-05-2024			10-05-2024	14-05-2024		17-05-2024	27-05-2024	30-05-2024		20cd		Government of the Philippines (current year's budget)
24-05-0509	Supply, Delivery and Equipment Rental for the Improvement of MRF Building at Vista, San Miguel Island, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement				16-05-2024			20-05-2024	21-05-2024		23-05-2024	28-05-2024	30-05-2024		20cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
3,899.14	3,899.14		3,899.14	3,899.14								Completed
549,974.18	549,974.18		539,560.18	539,560.18								Completed
176,000.00	176,000.00		175,000.00	175,000.00								Completed
217,800.00	217,800.00		182,140.00	182,140.00								Completed
584,604.00	584,604.00		570,885.00	570,885.00								Completed
6,481.00	6,481.00		6,380.50	6,380.50								Completed
15,000.00	15,000.00		14,000.00	14,000.00								Completed
34,960.00	34,960.00		31,100.00	31,100.00								Completed
599,245.00		599,245.00	594,800.00		594,800.00							Completed
52,576.00	52,576.00		49,600.00	49,600.00								Completed
81,900.00	81,900.00		81,198.00	81,198.00								Completed
57,000.00	57,000.00		52,250.00	52,250.00								Completed
27,542.78	27,542.78		27,542.78	27,542.78								Completed
424,909.50	424,909.50		338,590.00	338,590.00								Completed
289,993.00		289,993.00	289,313.00		289,313.00							Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference	Ads/Post of IB												
24-05-0510	Supply & Delivery of Various Electrical Materials and Supplies for Street Light Maintenance Along Tabiguian, Buang, San Lorenzo National Roads, etc.	CEO	No	NP-53.9 - Small Value Procurement		16-05-2024			20-05-2024	21-05-2024		23-05-2024	29-05-2024	30-05-2024		20td		Government of the Philippines (current year's budget)
24-05-0511	Supply & Delivery of Various Construction Materials and Supplies for the Repair and Maintenance of Work of City Hall Complex, Government Facilities, Classrooms and Other Various Locations	CEO	No	NP-53.9 - Small Value Procurement		16-05-2024			20-05-2024	21-05-2024		23-05-2024	29-05-2024	30-05-2024		20td		Government of the Philippines (current year's budget)
24-05-0521	JO-Labor, Materials and Equipment Rental for the Repair and Maintenance of Pinagboong Water System, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement		17-05-2024			20-05-2024	21-05-2024		23-05-2024	29-05-2024	30-05-2024		03-07-2024	03-07-2024	Government of the Philippines (current year's budget)
24-05-0574	Meals for the Training on Aquaculture Operation, Fish Health and Disease Management	Agriculture - Fisheries	No	NP-53.9 - Small Value Procurement					27-05-2024	27-05-2024		28-05-2024		30-05-2024		07-06-2024		Government of the Philippines (current year's budget)
24-05-0642	Supply and Delivery of Gasoline to be utilized during Fire Prevention Month Activities	Bureau of Fire Protection (BFP)	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										30-05-2024				Government of the Philippines (current year's budget)
24-05-0499	Supply & Delivery of Polo Shirt with Print Solicited by Brgy. Bantayan, Tabaco City	GSO-SP-Hon. Burce	No	NP-53.9 - Small Value Procurement					22-05-2024	23-05-2024		27-05-2024		31-05-2024		10td		Government of the Philippines (current year's budget)
24-05-0500	Supply & Delivery of Monoblock Chairs Solicited by Brgy. San Antonio and Brgy. Tayhi, Tabaco City	GSO-SP-Hon. Ziga	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					22-05-2024	23-05-2024		28-05-2024		31-05-2024		31-05-2024	31-05-2024	Government of the Philippines (current year's budget)
24-05-0501	Supply & Delivery of Other Supplies	PESO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					22-05-2024	23-05-2024		28-05-2024		31-05-2024		05-06-2024	05-06-2024	Government of the Philippines (current year's budget)
24-05-0502	Supply & Delivery of Dry Seal	PESO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					22-05-2024	23-05-2024		27-05-2024		31-05-2024		10td		Government of the Philippines (current year's budget)
24-05-0550	Meals for the Regional/City Nutrition Evaluation	GAD - Nutrition Office	No	NP-53.9 - Small Value Procurement					27-05-2024	28-05-2024		30-05-2024		31-05-2024		13-06-2024		Government of the Philippines (current year's budget)
24-05-0600	Meals for the Screening of Ginoong Tabak 2024	CTCAO	No	NP-53.9 - Small Value Procurement					30-05-2024	30-05-2024		30-05-2024		31-05-2024		01-06-2024		Government of the Philippines (current year's budget)
24-05-0603	Supply & Delivery of Frames, Posters, Sashes and Numbers for Ginoong Tabak 2024	CTCAO	No	NP-53.9 - Small Value Procurement					30-05-2024	30-05-2024		30-05-2024		31-05-2024		31-05-2024	31-05-2024	Government of the Philippines (current year's budget)
24-05-0553	Meals for the Screening of Mutya Ng Tabak 2024	CTCAO	No	NP-53.9 - Small Value Procurement					27-05-2024	28-05-2024		30-05-2024		03-06-2024		08-06-2024		Government of the Philippines (current year's budget)
24-05-0554	Supply & Delivery of Trophies for Mutya Ng Tabak 2024	CTCAO	No	NP-53.9 - Small Value Procurement					27-05-2024	28-05-2024		30-05-2024		03-06-2024		10-06-2024	10-06-2024	Government of the Philippines (current year's budget)
24-05-0555	Supply & Delivery of Crowns for Mutya Ng Tabak 2024	CTCAO	No	NP-53.9 - Small Value Procurement					27-05-2024	28-05-2024		30-05-2024		03-06-2024		5td		Government of the Philippines (current year's budget)
24-05-0557	Supply & Delivery of Bouquet for Swin Suit Competition and Pageant Night of Mutya Ng Tabak 2024	CTCAO	No	NP-53.9 - Small Value Procurement					27-05-2024	28-05-2024		30-05-2024		03-06-2024		5td		Government of the Philippines (current year's budget)
24-05-0558	Supply & Delivery of Numbers, Sashes and Leis for Pre-Pageant and Pageant Night of Mutya Ng Tabak 2024	CTCAO	No	NP-53.9 - Small Value Procurement					27-05-2024	28-05-2024		30-05-2024		03-06-2024		07-06-2024	07-06-2024	Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
590,500.00	590,500.00		583,175.00	583,175.00								Completed
550,555.00	550,555.00		543,603.00	543,603.00								Completed
579,303.00	579,303.00		576,800.00	576,800.00								Completed
9,000.00	9,000.00		7,800.00	7,800.00								Completed
6,143.76	6,143.76		6,143.76	6,143.76								Completed
5,250.00	5,250.00		4,875.00	4,875.00								Completed
12,000.00	12,000.00		11,200.00	11,200.00								Completed
12,091.88	12,091.88		10,902.00	10,902.00								Completed
6,000.00	6,000.00		5,800.00	5,800.00								Completed
15,000.00	15,000.00		14,750.00	14,750.00								Completed
28,000.00	28,000.00		27,580.00	27,580.00								Completed
31,600.00	31,600.00		31,486.00	31,486.00								Completed
33,000.00	33,000.00		32,810.00	32,810.00								Completed
16,500.00	16,500.00		16,445.00	16,445.00								Completed
20,000.00	20,000.00		19,600.00	19,600.00								Completed
10,300.00	10,300.00		10,215.00	10,215.00								Completed
17,350.00	17,350.00		16,715.00	16,715.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-05-0559	Meals for the Billeting and Pageant Night of Mutya Ng Tabak 2024	CTCAO	No	NP-53.9 - Small Value Procurement						27-05-2024	28-05-2024		30-05-2024		03-06-2024		20-06-2024		Government of the Philippines (current year's budget)
24-05-0620	Supply & Delivery of Various Training Supplies for Training on Trainers (ToT) Seminar of Force Multipliers to conduct Drug Abuse Prevention Education	MO - CADAC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						31-05-2024	31-05-2024		31-05-2024		03-06-2024		5cd		Government of the Philippines (current year's budget)
24-04-0382	Supply & Delivery of Drugs and Medicines	Mother & Child K-link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			17-05-2024			20-05-2024	22-05-2024		27-05-2024	03-06-2024	04-06-2024		14-06-2024	14-06-2024	Government of the Philippines (current year's budget)
24-05-0476	Supply & Delivery of Various Hardware Supplies for the Operation and Maintenance at Central MRF, SLF Facility, Nursery and Garbage Truck	CENRO	No	NP-53.9 - Small Value Procurement			14-05-2024			21-05-2024	23-05-2024		27-05-2024	03-06-2024	04-06-2024		11-06-2024	11-06-2024	Government of the Philippines (current year's budget)
24-05-0495 & 24-05-0496	Supply & Delivery of Various IT Equipment	CDRRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			15-05-2024			22-05-2024	23-05-2024		28-05-2024	03-06-2024	04-06-2024		25cd		Government of the Philippines (current year's budget)
24-05-0512	JO-Labor & Materials for the Repair/Relab of Mayon Planetarium at Brgy. Buang, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement			16-05-2024			20-05-2024	22-05-2024		28-05-2024	03-06-2024	04-06-2024		08-07-2024	08-07-2024	Government of the Philippines (current year's budget)
24-05-0517	Supply & Delivery of Caps Solicited by Brgy. BPSO of Brgy. San Juan, Tabaco City	GSO-SP-Hon. Bragais	No	NP-53.9 - Small Value Procurement						23-05-2024	27-05-2024		30-05-2024		04-06-2024		10cd		Government of the Philippines (current year's budget)
24-05-0518	Supply & Delivery of Steel Cabinet Solicited by Health Worker of Brgy. Basagan, Tabaco City	GSO-SP-Hon. Bragais	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						23-05-2024	27-05-2024		30-05-2024		04-06-2024		10cd		Government of the Philippines (current year's budget)
24-05-0534	Supply & Delivery of Pallet Truck	GSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						24-05-2024	27-05-2024		29-05-2024		04-06-2024		10cd		Government of the Philippines (current year's budget)
24-05-0535	Supply & Delivery of Various Janitorial Supplies	GSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						28-05-2024	28-05-2024		30-05-2024		04-06-2024		10cd		Government of the Philippines (current year's budget)
24-05-0536	Supply & Delivery of Vehicle Parts and Lubricants for Vehicles with Plate No./Conduction Sticker JM-4520, S3E-788 and F1D-840	GSO	No	NP-53.9 - Small Value Procurement			21-05-2024			24-05-2024	27-05-2024		29-05-2024	03-06-2024	04-06-2024		5cd		Government of the Philippines (current year's budget)
24-05-0537	Supply & Delivery of Various Vehicle Parts for Vehicles with Plate No./Conduction Sticker F4J-884 and SGA-421 and Tools	GSO	No	NP-53.9 - Small Value Procurement						24-05-2024	27-05-2024		29-05-2024		04-06-2024		5cd		Government of the Philippines (current year's budget)
24-05-0538	Repair & Maintenance of Backhoe - Hyundai R220LC-9S	GSO	No	NP-53.9 - Small Value Procurement						24-05-2024	27-05-2024		30-05-2024		04-06-2024		5cd		Government of the Philippines (current year's budget)
24-05-0539	JO-Labor & Materials for the Repair of Dump Truck Fuel Tank with Plate No. SAB-4935	GSO	No	NP-53.9 - Small Value Procurement						24-05-2024	27-05-2024		29-05-2024		04-06-2024		5cd		Government of the Philippines (current year's budget)
24-05-0562	JO-Labor & Materials for the Fabrication and Installation of Blacksmith Working Table and Wooden Anvil Platform for Tabak Festival Experiential Tourism: Tabak Making	CTCAO	No	NP-53.9 - Small Value Procurement						27-05-2024	27-05-2024		28-05-2024		04-06-2024		17-06-2024		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
47,000.00	47,000.00		46,665.00	46,665.00								Completed
12,936.00	12,936.00		12,720.00	12,720.00								Completed
420,716.32	420,716.32		413,373.52	413,373.52								Completed
76,205.00	76,205.00		73,780.00	73,780.00								Completed
318,260.00	68,260.00	250,000.00	307,127.00	68,260.00	238,867.00							Completed
599,791.00	599,791.00		597,391.84	597,391.84								Completed
9,000.00	9,000.00		8,700.00	8,700.00								Completed
17,000.00	17,000.00		16,780.00	16,780.00								Completed
35,000.00	35,000.00		34,750.00	34,750.00								Completed
36,380.00	36,380.00		35,784.25	35,784.25								Completed
56,148.20	56,148.20		52,940.00	52,940.00								Completed
26,531.80	26,531.80		25,030.00	25,030.00								Completed
23,070.79	23,070.79		21,764.90	21,764.90								Completed
3,180.00	3,180.00		3,000.00	3,000.00								Completed
49,985.00	49,985.00		49,348.00	49,348.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-05-0563	Foods and Refreshments of Mutya ng Tabakla 2024	CTCAO	No	NP-53.9 - Small Value Procurement			24-05-2024			27-05-2024	28-05-2024		30-05-2024	03-06-2024	04-06-2024		18-06-2024		Government of the Philippines (current year's budget)
24-05-0568	Snacks for the Joint Meeting of the City Council for Protection of Children and Local Committees on Anti-Trafficking and Violence Against Women and their Children	CSWDO	No	NP-53.9 - Small Value Procurement						24-05-2024	28-05-2024		30-05-2024		04-06-2024		15-06-2024		Government of the Philippines (current year's budget)
24-05-0575	Supply & Delivery of Various Tarpaulin for Agri-Fiesta games and Activities	Agriculture - Fisheries	No	NP-53.9 - Small Value Procurement						27-05-2024	28-05-2024		30-05-2024		04-06-2024		Scd		Government of the Philippines (current year's budget)
24-05-0652	Meals for Digital Financial Literacy Activity	MO	No	NP-53.9 - Small Value Procurement						03-06-2024	03-06-2024		03-06-2024		04-06-2024		07-06-2024		Government of the Philippines (current year's budget)
24-06-0681	Fuel and Lubricants for the motor vehicles and equipment of CDRRMO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											04-06-2024				Government of the Philippines (current year's budget)
24-06-0684	Supply and Delivery of Diesel	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											04-06-2024				Government of the Philippines (current year's budget)
24-06-0685	Supply and Delivery of Diesel	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											04-06-2024				Government of the Philippines (current year's budget)
24-06-0686	Fuel and lubricants for the motor vehicles and equipent of CENRO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											04-06-2024				Government of the Philippines (current year's budget)
24-05-0540	Supply & Delivery of Polo Shirt Solicited by Brgy. San Juan, Tabaco City of Brgy. Tanod	GSO-SP-Hon. Bongao	No	NP-53.9 - Small Value Procurement						28-05-2024	29-05-2024		31-05-2024		05-06-2024		10cd		Government of the Philippines (current year's budget)
24-05-0541	Supply & Delivery of Paint Solicited by Basud Elementary School of Grade 5 - Loyalty, Tabaco City	GSO-SP-Hon Ragodon	No	NP-53.9 - Small Value Procurement						28-05-2024	29-05-2024		31-05-2024		05-06-2024		10cd		Government of the Philippines (current year's budget)
24-05-0542	Supply & Delivery of Basketball Ball Solicited by Brgy. San Ramon, Tabaco City	GSO-SP-Hon. Burce	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						28-05-2024	29-05-2024		31-05-2024		05-06-2024		10cd		Government of the Philippines (current year's budget)
24-05-0597	Supply & Delivery of Certificates for Mutya Ng Tabak 2024	CTCAO	No	NP-53.9 - Small Value Procurement						30-05-2024	30-05-2024		31-05-2024		05-06-2024		10-06-2024	10-06-2024	Government of the Philippines (current year's budget)
24-05-0602	Meals for the Pageant Night of Ginoong Tabak 2024	CTCAO	No	NP-53.9 - Small Value Procurement						31-05-2024	31-05-2024		31-05-2024		05-06-2024		19-06-2024		Government of the Philippines (current year's budget)
24-05-0604	Supply & Delivery of Trophies for Major and Minor Winners of Ginoong Tabak 2024	CTCAO	No	NP-53.9 - Small Value Procurement						31-05-2024	31-05-2024		03-06-2024		05-06-2024		Scd		Government of the Philippines (current year's budget)
24-05-0610	Hotel Accommodation for 3 Day Billeting of Ginoong Tabak 2024	CTCAO	No	NP-53.9 - Small Value Procurement						03-06-2024	03-06-2024		04-06-2024		05-06-2024		19-06-2024		Government of the Philippines (current year's budget)
24-05-0631	Billeting and Accommodation for 2 Nights and 3 Days for Mutya ng Tabakla 2024	CTCAO	No	NP-53.9 - Small Value Procurement						03-06-2024	03-06-2024		04-06-2024		05-06-2024		19-06-2024		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
81,000.00	81,000.00		75,000.00	75,000.00								Completed
3,000.00	3,000.00		2,910.00	2,910.00								Completed
10,800.00	10,800.00		8,970.00	8,970.00								Completed
31,250.00	31,250.00		30,000.00	30,000.00								Completed
78,090.78	78,090.78		78,090.78	78,090.78								Completed
10,000.00	10,000.00		10,000.00	10,000.00								Completed
10,000.00	10,000.00		10,000.00	10,000.00								Completed
283,340.69	283,340.69		283,340.69	283,340.69								Completed
11,000.00	11,000.00		10,700.00	10,700.00								Completed
3,140.00	3,140.00		3,134.00	3,134.00								Completed
3,000.00	3,000.00		2,985.00	2,985.00								Completed
4,500.00	4,500.00		3,675.00	3,675.00								Completed
40,500.00	40,500.00		39,730.00	39,730.00								Completed
13,000.00	13,000.00		12,989.00	12,989.00								Completed
50,000.00	50,000.00		48,000.00	48,000.00								Completed
20,000.00	20,000.00		19,000.00	19,000.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Pre-bid Conf	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference	Ads/Post of IB												
24-05-0508	JO-Labor & Materials for Printing of Yellow Card and Assessment Form for TRD Office	VMO-TRD Office	No	NP-53.9 - Small Value Procurement		16-05-2024			23-05-2024	27-05-2024		30-05-2024	05-06-2024	06-06-2024		15cd		Government of the Philippines (current year's budget)
24-05-0548	Supply & Delivery of Air-Conditioning	City Architect's Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		24-05-2024			27-05-2024	28-05-2024		30-05-2024	05-06-2024	06-06-2024		20cd		Government of the Philippines (current year's budget)
24-05-0549	Supply & Delivery of Drop Cable for the Maintenance and Improvement of Secondary Feeder Wires at San Vicente, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement		24-05-2024			27-05-2024	28-05-2024		30-05-2024	05-06-2024	06-06-2024		11-06-2024	11-06-2024	Government of the Philippines (current year's budget)
24-05-0572	Supply, Labor and Equipment Rental for the Rehab/Repair of Evacuation Center at San Antonio, Tabaco City	CDRRMO	No	NP-53.9 - Small Value Procurement		24-05-2024			27-05-2024	29-05-2024		31-05-2024	06-06-2024	07-06-2024		17-07-2024	17-07-2024	Government of the Philippines (current year's budget)
24-05-0573	Meals for the Agri-Fiesta Celebration 2024	City Agriculture Office	No	NP-53.9 - Small Value Procurement		28-05-2024			31-05-2024	31-05-2024		03-06-2024	06-06-2024	07-06-2024		23-06-2024		Government of the Philippines (current year's budget)
24-05-0601	Meals for 3 Day Billeting of Ginoong Tabaco 2024	CTCAO	No	NP-53.9 - Small Value Procurement					31-05-2024	31-05-2024		31-05-2024		07-06-2024		23-06-2024		Government of the Philippines (current year's budget)
24-05-0605	Supply & Delivery of Sashes and Numbers for Mutya ng Tabakla 2024	CTCAO	No	NP-53.9 - Small Value Procurement					31-05-2024	31-05-2024		03-06-2024		07-06-2024		5cd		Government of the Philippines (current year's budget)
24-05-0606	Supply and Delivery of Trophies for Major and Minor Winners for Mutya ng Tabakla 2024	CTCAO	No	NP-53.9 - Small Value Procurement					31-05-2024	31-05-2024		03-06-2024		07-06-2024		18-06-2024	18-06-2024	Government of the Philippines (current year's budget)
24-05-0607	Supply and Delivery of Crowns for Major Winners for Mutya ng Tabakla 2024	CTCAO	No	NP-53.9 - Small Value Procurement					31-05-2024	31-05-2024		03-06-2024		07-06-2024		18-06-2024	18-06-2024	Government of the Philippines (current year's budget)
24-05-0608	Supply & Delivery of Swimwear for Mutya ng Tabakla 2024	CTCAO	No	NP-53.9 - Small Value Procurement					31-05-2024	31-05-2024		03-06-2024		07-06-2024		10-06-2024	10-06-2024	Government of the Philippines (current year's budget)
24-05-0609	Supply & Delivery of Bouquet of Flowers and leis for Mutya ng Tabakla 2024	CTCAO	No	NP-53.9 - Small Value Procurement					31-05-2024	31-05-2024		03-06-2024		07-06-2024		5cd		Government of the Philippines (current year's budget)
24-05-0629	Rental of Tables and Chairs for Agri-Night 2024	City Agriculture Office	No	NP-53.9 - Small Value Procurement					03-06-2024	03-06-2024		04-06-2024		07-06-2024		5cd		Government of the Philippines (current year's budget)
24-05-0632	Supply & Delivery of Tarpaulin for Mutya Ng Tabakla 2024	CTCAO	No	NP-53.9 - Small Value Procurement					03-06-2024	03-06-2024		04-06-2024		07-06-2024		5cd		Government of the Philippines (current year's budget)
24-05-0633	Supply & Delivery of T-Shirt with Print for 23rd Agri-Fiesta Celebration 2024	City Agriculture Office	No	NP-53.9 - Small Value Procurement		31-05-2024			03-06-2024	03-06-2024		04-06-2024	06-06-2024	07-06-2024		15cd		Government of the Philippines (current year's budget)
24-05-0644	Meals & Venue for the Capacity Building Activity for LCAT-VAWC Members and Gender-Based Violence and Violence Against Women and Children First Responder	CSWDO	No	NP-53.9 - Small Value Procurement		31-05-2024			03-06-2024	03-06-2024		03-06-2024	06-06-2024	07-06-2024		15-06-2024		Government of the Philippines (current year's budget)
24-05-0645	Hotel Accommodation for Resource Speakers for Capacity Building Activity for LCAT-VAWC Members and Gender Based Violence and Violence Against Women and Children First Responder	CSWDO	No	NP-53.9 - Small Value Procurement					03-06-2024	03-06-2024		04-06-2024		07-06-2024		15-06-2024		Government of the Philippines (current year's budget)
24-05-0576	Supply & Delivery of Various Medical Supplies	CHU - Family Wellness K-Linik	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					03-06-2024	04-06-2024		07-06-2024		10-06-2024		10cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total1	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
51,500.00	51,500.00		50,850.00	50,850.00								Completed
85,000.00		85,000.00	84,800.00		84,800.00							Completed
140,000.00	140,000.00		134,400.00	134,400.00								Completed
592,370.00	592,370.00		589,370.00	589,370.00								Completed
54,500.00	54,500.00		53,325.00	53,325.00								Completed
11,500.00	11,500.00		11,270.00	11,270.00								Completed
11,500.00	11,500.00		9,200.00	9,200.00								Completed
10,000.00	10,000.00		9,600.00	9,600.00								Completed
10,000.00	10,000.00		9,960.00	9,960.00								Completed
20,000.00	20,000.00		19,800.00	19,800.00								Completed
8,400.00	8,400.00		8,320.00	8,320.00								Completed
11,500.00	11,500.00		10,840.00	10,840.00								Completed
5,000.00	5,000.00		4,700.00	4,700.00								Completed
114,200.00	114,200.00		105,728.10	105,728.10								Completed
74,250.00	74,250.00		73,980.00	73,980.00								Completed
24,880.00	24,880.00		24,830.00	24,830.00								Completed
31,500.00	31,500.00		29,100.00	29,100.00								Completed

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-05-0580	Supply & Delivery of Megaphone for Traffic Management Unit and Task Force Units Kalsada	IMO - PSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						03-06-2024	03-06-2024		05-06-2024	10-06-2024		10cd			Government of the Philippines (current year's budget)
24-05-0583	Supply & Delivery of Stand Fan	SP-Hon. Balingbing	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						03-06-2024	03-06-2024		05-06-2024	10-06-2024		14-06-2024	14-06-2024		Government of the Philippines (current year's budget)
24-06-0688	Meals for the Tabak Festival Street Dance Competition and Legend Showdown 2024	CTCAO	No	NP-53.9 - Small Value Procurement						07-06-2024	07-06-2024		07-06-2024	10-06-2024		22-06-2024			Government of the Philippines (current year's budget)
24-06-0689	Food for Kalayaang Pilipino 2024	CTCAO	No	NP-53.9 - Small Value Procurement						07-06-2024	07-06-2024		07-06-2024	10-06-2024		12-06-2024			Government of the Philippines (current year's budget)
24-06-0707	Fuel and lubricants for the motor vehicles and equipment of PNP	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										10-06-2024					Government of the Philippines (current year's budget)
24-06-0708	Fuel and lubricants for the motor vehicles and equipment of CDRRMO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										10-06-2024					Government of the Philippines (current year's budget)
24-06-0725	Fuel and lubricants for the motor vehicles and equipment of CENRO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										10-06-2024					Government of the Philippines (current year's budget)
24-05-0577	Supply & Delivery of Metal Shelf	CHU - Family Wellness K-Link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						03-06-2024	04-06-2024		07-06-2024	11-06-2024		10cd			Government of the Philippines (current year's budget)
24-05-0578	Supply & Delivery of Portable PA System Trolley Speaker	CHU - Family Wellness K-Link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						03-06-2024	04-06-2024		07-06-2024	11-06-2024		10cd			Government of the Philippines (current year's budget)
24-05-0581	Supply & Delivery of Other Supplies	IMO - PSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						03-06-2024	04-06-2024		07-06-2024	11-06-2024		14-06-2024	14-06-2024		Government of the Philippines (current year's budget)
24-05-0599	Dinner and Wedding Cake for Mass Wedding 2024 at St. John the Baptist Church/Lagman Auditorium	GIAD Office	No	NP-53.9 - Small Value Procurement			31-05-2024			03-06-2024	03-06-2024		05-06-2024	10-06-2024	11-06-2024		25-06-2024		Government of the Philippines (current year's budget)
24-05-0662	Meals of personnel who will assist in the roster of activities of Tabak Festival 2024	CTCAO	No	NP-53.9 - Small Value Procurement			03-06-2024			06-06-2024	06-06-2024		07-06-2024	10-06-2024	11-06-2024		25-06-2024		Government of the Philippines (current year's budget)
24-05-0663	Supply & Delivery of Native Bag with Siramay to be given as Token for Tabak Festival Guests and Artists	CTCAO	No	NP-53.9 - Small Value Procurement			03-06-2024			06-06-2024	06-06-2024		07-06-2024	10-06-2024	11-06-2024		5cd		Government of the Philippines (current year's budget)
24-06-0683	Supply & Delivery of T-Shirt for the World Blood Donor Day	CHU	No	NP-53.9 - Small Value Procurement						07-06-2024	07-06-2024		10-06-2024	11-06-2024		13-06-2024	13-06-2024		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
18,012.00	18,012.00		17,450.00	17,450.00								Completed
3,020.00	3,020.00		2,990.00	2,990.00								Completed
15,000.00	15,000.00		14,840.00	14,840.00								Completed
22,500.00	22,500.00		20,700.00	20,700.00								Completed
86,736.71	86,736.71		86,736.71	86,736.71								Completed
86,995.64	86,995.64		86,995.64	86,995.64								Completed
216,296.89	216,296.89		216,296.89	216,296.89								Completed
30,000.00	30,000.00		29,800.00	29,800.00								Completed
15,000.00	15,000.00		14,900.00	14,900.00								Completed
8,158.60	8,158.60		7,755.00	7,755.00								Completed
178,000.00	178,000.00		177,000.00	177,000.00								Completed
231,000.00	231,000.00		225,225.00	225,225.00								Completed
80,000.00	80,000.00		78,000.00	78,000.00								Completed
45,000.00	45,000.00		44,250.00	44,250.00								Completed

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
24-05-0584	Supply & Delivery of Other Supplies	SP-Hon. Balingbing	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS							03-06-2024	04-06-2024		07-06-2024		13-06-2024		10cd		Government of the Philippines (current year's budget)
24-05-0585	Supply & Delivery of Steel Cabinet	SP-Hon. Balingbing	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS							03-06-2024	04-06-2024		07-06-2024		13-06-2024		10cd		Government of the Philippines (current year's budget)
24-05-0587	Supply & Delivery of Various Laboratory and Medical Supplies	CHU - Mother & Child K-link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS							03-06-2024	04-06-2024		10-06-2024		13-06-2024		18-06-2024	18-06-2024	Government of the Philippines (current year's budget)
24-05-0589	Supply & Delivery of Various Materials for Dressmaking NC-II Course for 2nd Quarter	MO - LSTC	No	NP-53.9 - Small Value Procurement							03-06-2024	04-06-2024		07-06-2024		13-06-2024		10cd		Government of the Philippines (current year's budget)
24-05-0590	Supply & Delivery of T-Shirt Solicited by Brgy. Bonot, Tabaco City	GSO-SP-Hon. P.Tanggo	No	NP-53.9 - Small Value Procurement							03-06-2024	04-06-2024		10-06-2024		13-06-2024		10cd		Government of the Philippines (current year's budget)
24-05-0653	Supply & Delivery of Tarpaulin for Sibidan/Palayag Race 2024	CTCAO	No	NP-53.9 - Small Value Procurement							06-06-2024	07-06-2024		10-06-2024		13-06-2024		5cd		Government of the Philippines (current year's budget)
24-05-0654	Supply & Delivery of Certificate Holder for Sibidan/Palayag Race 2024	CTCAO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS							06-06-2024	07-06-2024		10-06-2024		13-06-2024		5cd		Government of the Philippines (current year's budget)
24-05-0655	Meals for the Sibidan/Palayag Race 2024	CTCAO	No	NP-53.9 - Small Value Procurement							06-06-2024	07-06-2024		10-06-2024		13-06-2024		20-06-2024		Government of the Philippines (current year's budget)
24-05-0666	Supply & Delivery of Trophies for Sibidan/Palayag Race 2024	CTCAO	No	NP-53.9 - Small Value Procurement							07-06-2024	07-06-2024		10-06-2024		13-06-2024		5cd		Government of the Philippines (current year's budget)
24-05-0667	Meals & Venue for Conducting Puggy Tagumpay 2024	MO	No	NP-53.9 - Small Value Procurement							07-06-2024	07-06-2024		10-06-2024		13-06-2024		14-06-2024		Government of the Philippines (current year's budget)
24-05-0668	Meals for the Tabak Festival 2024 Karawat Sa Isla	CTCAO	No	NP-53.9 - Small Value Procurement							07-06-2024	07-06-2024		10-06-2024		13-06-2024		25-06-2024		Government of the Philippines (current year's budget)
24-05-0669	Photo & Video Coverage of the Roster of Activities/Events of Tabak Festival 2024	CTCAO	No	NP-53.9 - Small Value Procurement				03-06-2024			06-06-2024	07-06-2024		10-06-2024	11-06-2024	13-06-2024		25-06-2024		Government of the Philippines (current year's budget)
24-05-0670	Hotel Accommodation with Meals of Guests and Artists of Tabak Festival 2024	CTCAO	No	NP-53.9 - Small Value Procurement				03-06-2024			06-06-2024	07-06-2024		10-06-2024	11-06-2024	13-06-2024		26-06-2024		Government of the Philippines (current year's budget)
24-06-0696	Meals for the Opening Program of Tabak Festival 2024	CTCAO	No	NP-53.9 - Small Value Procurement							10-06-2024	10-06-2024		10-06-2024		13-06-2024		15-06-2024		Government of the Philippines (current year's budget)
24-05-0582	Supply & Delivery of Photocopier Machine for Main Office and Fisheries Section	City Agriculture Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS				28-05-2024			04-06-2024	05-06-2024		10-06-2024	13-06-2024	14-06-2024		20cd		Government of the Philippines (current year's budget)
24-05-0619	Rental of Chairs for Activities of Tabak Festival 2024	CTCAO	No	NP-53.9 - Small Value Procurement							06-06-2024	07-06-2024		11-06-2024		14-06-2024		5cd		Government of the Philippines (current year's budget)
24-05-0622	Supply & Delivery of Various Computer Ink for Alternative Learning Program (Tabaco City Literacy Hub)	GAD Office - Tabaco City Literacy Hub	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS							06-06-2024	07-06-2024		11-06-2024		14-06-2024		18-06-2024	18-06-2024	Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
5,962.40	5,962.40		5,730.00	5,730.00								Completed
15,000.00	15,000.00		14,985.00	14,985.00								Completed
41,903.00	41,903.00		40,923.00	40,923.00								Completed
46,300.00	46,300.00		45,667.50	45,667.50								Completed
6,000.00	6,000.00		5,800.00	5,800.00								Completed
2,112.00	2,112.00		2,100.00	2,100.00								Completed
6,000.00	6,000.00		5,900.00	5,900.00								Completed
45,000.00	45,000.00		43,320.00	43,320.00								Completed
4,500.00	4,500.00		3,900.00	3,900.00								Completed
40,000.00	40,000.00		38,000.00	38,000.00								Completed
14,000.00	14,000.00		13,650.00	13,650.00								Completed
268,817.20	268,817.20		265,000.00	265,000.00								Completed
154,686.00	154,686.00		153,850.00	153,850.00								Completed
25,000.00	25,000.00		20,872.00	20,872.00								Completed
190,000.00		190,000.00	122,990.00		122,990.00							Completed
22,500.00	22,500.00		18,000.00	18,000.00								Completed
20,306.00	20,306.00		19,300.00	19,300.00								Completed

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CITY GOVERNMENT OF TABACO

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-05-0623	Supply & Delivery of Office Supplies for Teen Center Program	GAD Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						06-06-2024	07-06-2024		11-06-2024		14-06-2024		21-06-2024	11-06-2024	Government of the Philippines (current year's budget)
24-05-0643	Supply & Delivery of 1.5HP Split Type Aircon for KALAHI Office	MO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			31-05-2024			03-06-2024	04-06-2024		07-06-2024	13-06-2024	14-06-2024		20cd		Government of the Philippines (current year's budget)
24-05-0664	Rental of Venue for Activities of Tabak Festival 2024	CTCAO	No	NP-53.10 Lease of Real Property and Venue						06-06-2024	07-06-2024		10-06-2024	13-06-2024	14-06-2024		15-06-2024		Government of the Philippines (current year's budget)
24-05-0665	Rental of Lights, Sounds and LED Wall for Tabak Festival 2024 Activities	CTCAO	No	NP-53.9 - Small Value Procurement			03-06-2024			06-06-2024	07-06-2024		10-06-2024	13-06-2024	14-06-2024		25-06-2024		Government of the Philippines (current year's budget)
24-06-0672	Meals for the CPOC & CADAC Joint Meeting for the 2nd Quarter of 2024 at 5th Floor Multi-Purpose Hall, Annex Building, Tabaco City	CPOC - CADAC	No	NP-53.9 - Small Value Procurement						10-06-2024	11-06-2024		13-06-2024		14-06-2024		21-06-2024		Government of the Philippines (current year's budget)
24-06-0682	Meals for the World Blood Donor Day 2024	CHU	No	NP-53.9 - Small Value Procurement			05-06-2024			10-06-2024	10-06-2024		10-06-2024	13-06-2024	14-06-2024		14-06-2024		Government of the Philippines (current year's budget)
24-06-0687	Supply & Delivery of Framed Certificate, Tarpaulins, Trophies and Sintra Board for the Tabak Festival Street Dance Competition and Legend Showdown 2024	CTCAO	No	NP-53.9 - Small Value Procurement						07-06-2024	07-06-2024		10-06-2024		14-06-2024		5cd		Government of the Philippines (current year's budget)
24-06-0690	Meals for the Local Government Units for Acception of (PSIC) and (PSGC)	BPLU	No	NP-53.9 - Small Value Procurement						07-06-2024	07-06-2024		10-06-2024		14-06-2024		19-06-2024		Government of the Philippines (current year's budget)
24-06-0691	Supply & Delivery of Fireworks for Opening of Tabak Festival 2024	CTCAO	No	NP-53.9 - Small Value Procurement			05-06-2024			10-06-2024	10-06-2024		11-06-2024	13-06-2024	14-06-2024		5cd		Government of the Philippines (current year's budget)
24-06-0702	Supply & Delivery of Various Tarpaulins for Tabak Festival 2024	CTCAO	No	NP-53.9 - Small Value Procurement			10-06-2024			13-06-2024	13-06-2024		13-06-2024	13-06-2024	14-06-2024		17-06-2024	17-06-2024	Government of the Philippines (current year's budget)
24-06-0720	Meals for the Officiating Officials, Fighters and Staff of Bungag Tabak 2024	CTCAO	No	NP-53.9 - Small Value Procurement						10-06-2024	10-06-2024		13-06-2024		14-06-2024		18-06-2024		Government of the Philippines (current year's budget)
24-06-0721	Rental of Boxing Equipment for 3 Days and Installation and Dismantling of Boxing Ring	CTCAO	No	NP-53.9 - Small Value Procurement						10-06-2024	10-06-2024		13-06-2024		14-06-2024		5cd		Government of the Philippines (current year's budget)
24-06-0722	Meals for the Urgulyo Asin Pasasalamat (Tabaco Covergence Fest 2024)	MO	No	NP-53.9 - Small Value Procurement						10-06-2024	10-06-2024		13-06-2024		14-06-2024		16-06-2024		Government of the Philippines (current year's budget)
24-06-0730	Meals for the Kaugmahan Sa Upland 2024	CTCAO	No	NP-53.9 - Small Value Procurement						13-06-2024	13-06-2024		13-06-2024		14-06-2024		16-06-2024		Government of the Philippines (current year's budget)
24-05-0611	Supply & Delivery of Window Type Airconditioning	PESO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						06-06-2024	07-06-2024		11-06-2024		18-06-2024		20cd		Government of the Philippines (current year's budget)
24-05-0612	Supply & Delivery of Traffic Vest for Traffic Uniform	IMO - PSO	No	NP-53.9 - Small Value Procurement						06-06-2024	07-06-2024		11-06-2024		18-06-2024		10cd		Government of the Philippines (current year's budget)
24-05-0613	Supply & Delivery of Jetmatic Pump Solicited by Engr. Cabagnan, Tabaco City	GSO-SP-Hon. Burce	No	NP-53.9 - Small Value Procurement						06-06-2024	07-06-2024		11-06-2024		18-06-2024		10cd		Government of the Philippines (current year's budget)
24-05-0615	Supply & Delivery of Various Kitchenware	MO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						06-06-2024	07-06-2024		11-06-2024		18-06-2024		10cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
24,983.25	24,983.25		24,832.25	24,832.25								Completed
56,000.00		56,000.00	55,560.00		55,563.00							Completed
268,817.20	268,817.20		230,075.00	230,075.00								Completed
580,000.00	580,000.00		575,000.00	575,000.00								Completed
16,250.00	16,250.00		16,120.00	16,120.00								Completed
74,000.00	74,000.00		72,705.00	72,705.00								Completed
16,304.00	16,304.00		15,702.00	15,702.00								Completed
12,250.00	12,250.00		12,215.00	12,215.00								Completed
150,000.00	150,000.00		147,500.00	147,500.00								Completed
63,840.00	63,840.00		58,176.00	58,176.00								Completed
40,500.00	40,500.00		38,250.00	38,250.00								Completed
14,000.00	14,000.00		13,500.00	13,500.00								Completed
32,500.00	32,500.00		30,350.00	30,350.00								Completed
30,000.00	30,000.00		29,875.00	29,875.00								Completed
43,550.00	43,550.00		43,000.00	43,000.00								Completed
33,000.00	33,000.00		32,700.00	32,700.00								Completed
3,500.00	3,500.00		3,490.00	3,490.00								Completed
10,800.00	10,800.00		10,367.00	10,367.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-05-0616	Supply & Delivery of Various Electrical Supplies for the Mounting of Transformer at Brgy. Agñas and Visita Water System, at SMI Tabaco City	CEO	No	NP-53.9 - Small Value Procurement						06-06-2024	10-06-2024		13-06-2024		18-06-2024		15cd		Government of the Philippines (current year's budget)
24-05-0638	Supply & Delivery of Various Other Supplies	Accounting Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						07-06-2024	10-06-2024		13-06-2024		18-06-2024		10cd		Government of the Philippines (current year's budget)
24-05-0639	Supply & Delivery of Office Supplies	CHU - Mother & Child K-link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						07-06-2024	10-06-2024		13-06-2024		18-06-2024		10cd		Government of the Philippines (current year's budget)
24-05-0640	JO-Labor & Materials for SP Stationeries	SP - Secretariat	No	NP-53.9 - Small Value Procurement						07-06-2024	10-06-2024		13-06-2024		18-06-2024		21-06-2024	21-06-2024	Government of the Philippines (current year's budget)
24-05-0649	Supply & Delivery of T-Shirt with Print Solicited by Brgy. Cobo for KALIPI Members and Officers	GSO-SP-Hon. Balingbing	No	NP-53.9 - Small Value Procurement						10-06-2024	11-06-2024		13-06-2024		18-06-2024		10cd		Government of the Philippines (current year's budget)
24-05-0626	JO-Labor & Materials for the Rehabilitation of Busog Lusog Talino Central Kitchen at Brgy. Bombon, Tabaco City	MO	No	NP-53.9 - Small Value Procurement			31-05-2024			03-06-2024	05-06-2024		10-06-2024	18-06-2024	19-06-2024		17cd		Government of the Philippines (current year's budget)
24-05-0627	JO-Labor, Equipment Rental and Materials for the Urban Greening Program at Tabaco City Mall Frontage, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement			31-05-2024			03-06-2024	05-06-2024		10-06-2024	18-06-2024	19-06-2024		15-08-2024	15-08-2024	Government of the Philippines (current year's budget)
24-05-0650	Supply & Delivery of Various Other Supplies	MO - CDU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						10-06-2024	11-06-2024		13-06-2024		19-06-2024		20-06-2024	20-06-2024	Government of the Philippines (current year's budget)
24-06-0695	Supply & Delivery of Computer Desktop and Laptop	CTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			07-06-2024			10-06-2024	11-06-2024		14-06-2024	18-06-2024	19-06-2024		20cd		Government of the Philippines (continuing budget)
24-06-0701	Supply & Delivery of Split Type Aircon Unit	BAC Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			07-06-2024			10-06-2024	11-06-2024		14-06-2024	18-06-2024	19-06-2024		27-06-2024	27-06-2024	Government of the Philippines (continuing budget)
24-06-0719	Hotel Accommodation for Official Candidates of Mutya Ng Tabak 2024	CTCAO	No	NP-53.9 - Small Value Procurement			13-06-2024			17-06-2024	18-06-2024		18-06-2024	18-06-2024	19-06-2024		20-06-2024		Government of the Philippines (current year's budget)
24-05-0621	Supply & Delivery of Various Office Supplies for Alternative Learning Program (Tabaco City Literacy Hub)	GAD Office - Tabaco City Literacy Hub	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			05-06-2024			12-06-2024	13-06-2024		18-06-2024	19-06-2024	20-06-2024		15cd		Government of the Philippines (current year's budget)
24-06-0710	Meals & Venue for the Training on Accreditation and Mobilization of Community-Disaster Volunteers for Disaster Response	CDRRMO	No	NP-53.9 - Small Value Procurement			13-06-2024			17-06-2024	18-06-2024		18-06-2024	19-06-2024	20-06-2024		27-06-2024		Government of the Philippines (current year's budget)
24-05-0617	Supply & Delivery of Various Janitorial Supplies	MO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			05-06-2024			12-06-2024	13-06-2024		18-06-2024	20-06-2024	21-06-2024		01-07-2024	01-07-2024	Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total ¹	MOOE ²	CO ³		Pre-bid Conf ⁴	Eligibility Check ⁵	Sub/ Open of Bids ⁶	Bid Evaluation ⁷	Post Qual ⁸	
49,980.00	49,980.00		49,755.00	49,755.00								Completed
18,234.00	18,234.00		17,772.00	17,772.00								Completed
1,735.00	1,735.00		1,722.50	1,722.50								Completed
40,500.00	40,500.00		39,550.00	39,550.00								Completed
9,275.00	9,275.00		9,065.00	9,065.00								Completed
228,816.00	228,816.00		227,400.00	227,400.00								Completed
599,985.80		599,985.80	558,000.00		558,000.00							Completed
24,771.00	24,771.00		23,803.00	23,803.00								Completed
540,000.00		540,000.00	530,280.00		530,280.00							Completed
80,000.00		80,000.00	79,750.00		79,750.00							Completed
80,000.00	80,000.00		79,860.00	79,860.00								Completed
124,477.90	124,477.90		120,490.75	120,490.75								Completed
115,500.00	115,500.00		113,400.00	113,400.00								Completed
73,734.00	73,734.00		66,719.00	66,719.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-05-0641	Supply & Delivery of Various Pumps for Operation and Maintenance at Central Material Recovery Facility and Sanitary Landfill Facility	CENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			05-06-2024			12-06-2024	13-06-2024		18-06-2024	20-06-2024	21-06-2024		20cd		Government of the Philippines (current year's budget)
24-05-0646	Supply & Delivery of Various Other Supplies	CTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						10-06-2024	13-06-2024		18-06-2024		21-06-2024		10cd		Government of the Philippines (current year's budget)
24-05-0647	JO-Labor & Materials for the Printing of Business Ledger Cards	CTO	No	NP-53.9 - Small Value Procurement			05-06-2024			10-06-2024	13-06-2024		18-06-2024	20-06-2024	21-06-2024		10cd		Government of the Philippines (current year's budget)
24-05-0648	Supply & Delivery of Cargo Pants for Traffic Uniform of TMU Personnel	IMO - PSO	No	NP-53.9 - Small Value Procurement			05-06-2024			12-06-2024	13-06-2024		18-06-2024	20-06-2024	21-06-2024		15cd		Government of the Philippines (current year's budget)
24-05-0657	Supply & Delivery of Electric Fan for BAC Conference Room	BAC Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						11-06-2024	13-06-2024		18-06-2024		21-06-2024		26-06-2024	26-06-2024	Government of the Philippines (current year's budget)
24-05-0658	Supply & Delivery of Janitorial Supplies	GAD Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						11-06-2024	13-06-2024		14-06-2024		21-06-2024		28-06-2024	28-06-2024	Government of the Philippines (current year's budget)
24-05-0659	Supply & Delivery of Polo Shirts for Lupon Member and BHW, solicited by Brgy. Tayhi, Tabaco City	GSO-SP-Hon. Balingbing	No	NP-53.9 - Small Value Procurement						11-06-2024	13-06-2024		18-06-2024		21-06-2024		10cd		Government of the Philippines (current year's budget)
24-05-0660	Supply & Delivery of Fertilizers for Corn Farmer Association	City Agriculture Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			04-06-2024			11-06-2024	13-06-2024		18-06-2024	20-06-2024	21-06-2024		15cd		Government of the Philippines (current year's budget)
24-06-0674	JO-Supply of Labor and Materials for the Installation of Power and Energy Supply of Water Desalination treatment Facility at Brgy. Hacienda, San Miguel Island, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement			05-06-2024			10-06-2024	13-06-2024		18-06-2024	20-06-2024	21-06-2024		05-07-2024	15-07-2024	Government of the Philippines (continuing budget)
24-06-0676	Supply of Labor, Materials and Equipment Rental for the Repair/Rehab of PNP Office at Tabaco City	MO - PNP	No	NP-53.9 - Small Value Procurement			05-06-2024			10-06-2024	13-06-2024		18-06-2024	20-06-2024	21-06-2024		17-07-2024	17-07-2024	Government of the Philippines (current year's budget)
24-06-0692	Supply & Delivery of Desktop Computer	BAC OFFICE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			05-06-2024			12-06-2024	13-06-2024		18-06-2024	20-06-2024	21-06-2024		20cd		Government of the Philippines (current year's budget)
24-06-0693	Supply & Delivery of Desktop Computer	LEGAL OFFICE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			05-06-2024			12-06-2024	13-06-2024		18-06-2024	20-06-2024	21-06-2024		20cd		Government of the Philippines (current year's budget)
24-06-0694	JO-Supply of Labor, Materials and Equipment Rental for Fabrication and Installation of 10 Units Bottled Bin in Various Location at Tabaco City	CENRO	No	NP-53.9 - Small Value Procurement						12-06-2024	13-06-2024		18-06-2024		21-06-2024		8cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
171,550.00	171,550.00		161,500.00	161,500.00								Completed
38,415.50	38,415.50		38,240.00	38,240.00								Completed
75,000.00	75,000.00		41,750.00	41,750.00								Completed
84,000.00	84,000.00		80,500.00	80,500.00								Completed
5,000.00	5,000.00		3,640.00	3,640.00								Completed
45,444.30	45,444.30		44,342.50	44,342.50								Completed
17,500.00	17,500.00		17,280.00	17,280.00								Completed
444,800.00	444,800.00		414,600.00	414,600.00								Completed
391,386.00		391,386.00	390,200.00		390,200.00							Completed
164,551.00	164,551.00		163,760.00	163,760.00								Completed
70,000.00		70,000.00	65,995.00		65,995.00							Completed
70,000.00		70,000.00	65,995.00		65,995.00							Completed
50,000.00	50,000.00		49,200.00	49,200.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-06-0755	Supply & Delivery of Fuels to be use by service vehicles of VMO Office	VMO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											21-06-2024				Government of the Philippines (current year's budget)
24-06-0756	Supply & Delivery of Fuels to be use by service vehicles of VMO Office	VMO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											21-06-2024				Government of the Philippines (current year's budget)
24-06-0697	Supply & Delivery of Hardware Supplies Solicited by San Roque Elementary School, Tabaco City	GSO - SP - Hon. Balingbing	No	NP-53.9 - Small Value Procurement						14-06-2024	18-06-2024		20-06-2024	24-06-2024			10cd		Government of the Philippines (current year's budget)
24-06-0698	Supply & Delivery of Chromic Catgut for Operation Tuli 2024	CHU - Mother & Child K-link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						14-06-2024	18-06-2024		20-06-2024	24-06-2024			04-07-2024	04-07-2024	Government of the Philippines (current year's budget)
24-06-0735	Meals for the Accreditation of Youth Home	CSWD- Youth Home	No	NP-53.9 - Small Value Procurement						21-06-2024	21-06-2024		21-06-2024	24-06-2024			26-06-2024		Government of the Philippines (current year's budget)
24-06-0740	Meals for the Turn-Over of New Bldg. of the Office of the City Prosecutor	MO	No	NP-53.9 - Small Value Procurement						21-06-2024	21-06-2024		21-06-2024	24-06-2024			25-06-2024		Government of the Philippines (current year's budget)
24-06-0671	Publication of Various City Ordinance	SP-Secretariat	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services						21-06-2024			21-06-2024	24-06-2024	25-06-2024		30cd		Government of the Philippines (current year's budget)
24-06-0699	Supply & Delivery of Office Table and Chair	GAD OFFICE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						14-06-2024	18-06-2024		20-06-2024	25-06-2024			10cd		Government of the Philippines (current year's budget)
24-06-0700	Supply & Delivery of Other Supplies and Janitorial Supplies	GAD Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						14-06-2024	18-06-2024		20-06-2024	25-06-2024			10cd		Government of the Philippines (current year's budget)
24-06-0705	Supply & Delivery of Office Tables and Chairs	CHU - Main Health Center Lying In K-link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						18-06-2024	19-06-2024		21-06-2024	25-06-2024			10cd		Government of the Philippines (current year's budget)
24-06-0715	Supply & Delivery of Various Furnitures	MO - TCCT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						18-06-2024	19-06-2024		21-06-2024	25-06-2024			20cd		Government of the Philippines (current year's budget)
24-06-0717	Supply & Delivery of Paper Shredder Equipment	CEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						18-06-2024	19-06-2024		21-06-2024	25-06-2024			20cd		Government of the Philippines (current year's budget)
24-06-0718	Supply & Delivery of Construction Materials for the Maintenance of Tombs and Niches at Public Cemetery, Tagas, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement						18-06-2024	19-06-2024		21-06-2024	25-06-2024			15cd		Government of the Philippines (current year's budget)

ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
25,328.76	25,328.76		25,328.76	25,328.76								Completed
12,869.84	12,869.84		12,869.84	12,869.84								Completed
5,704.00	5,704.00		5,690.75	5,690.75								Completed
30,000.00	30,000.00		29,750.00	29,750.00								Completed
20,000.00	20,000.00		19,850.00	19,850.00								Completed
28,800.00	28,800.00		27,600.00	27,600.00								Completed
574,560.00	574,560.00		544,320.00	544,320.00								Completed
20,716.80	20,716.80		20,661.00	20,661.00								Completed
25,750.00	25,750.00		25,370.00	25,370.00								Completed
19,500.00	19,500.00		19,415.00	19,415.00								Completed
34,950.00	34,950.00		33,600.00	33,600.00								Completed
35,000.00	35,000.00		28,590.00	28,590.00								Completed
49,982.00	49,982.00		49,445.00	49,445.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference	Ads/Post of IB												
24-06-0726	Supply & Delivery of Various Tarpaulins for Road Signages along the Main thorough fares of Tabaco City	IMD - PSO	No	NP-53.9 - Small Value Procurement					18-06-2024	19-06-2024		21-06-2024		25-06-2024		10cd		Government of the Philippines (current year's budget)
24-06-0727	Supply & Delivery of Various Office Cab. net, Chairs and, Tables	BAC Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					18-06-2024	19-06-2024		21-06-2024		25-06-2024		15cd		Government of the Philippines (current year's budget)
24-06-0728	Supply & Delivery of Other and Janitorial Supplies	BAC Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					18-06-2024	19-06-2024		21-06-2024		25-06-2024		15cd		Government of the Philippines (current year's budget)
24-06-0736	Meals & Venue for the ALTOA Meeting	CTCAO	No	NP-53.9 - Small Value Procurement					21-06-2024	21-06-2024		21-06-2024		25-06-2024		28-06-2024		Government of the Philippines (current year's budget)
24-06-0767	Supply & Delivery of Gasoline for the meat delivery van, generator set and robin engine with water pump at City Abattoir Office	Abattoir Office	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										25-06-2024				Government of the Philippines (current year's budget)
24-06-0706	JO-Labor & Materials for the Repair of Vehicle with Plate No./Conduction Stickers SJH-118 and D2C-830	GSO	No	NP-53.9 - Small Value Procurement		18-06-2024			21-06-2024	21-06-2024		25-06-2024	27-06-2024	28-06-2024		5cd		Government of the Philippines (current year's budget)
24-06-0709	JO-Labor & Materials for the Repair & Maintenance of Vehicle with Plate No./Conduction Stickers SEH-685 and SJX-677	GSO	No	NP-53.9 - Small Value Procurement		18-06-2024			21-06-2024	21-06-2024		25-06-2024	27-06-2024	28-06-2024		5cd		Government of the Philippines (current year's budget)
24-06-0734	Supply & Delivery of Various Janitorial Supplies	Mother & Child K-link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					21-06-2024	21-06-2024		25-06-2024		28-06-2024		09-07-2024	09-07-2024	Government of the Philippines (current year's budget)
24-06-0744	Meals for the Regional Nutrition Month Launching for Nutrition-Month Celebration 2024	GAD - Nutrition Office	No	NP-53.9 - Small Value Procurement					24-06-2024	24-06-2024		25-06-2024		28-06-2024		01-07-2024		Government of the Philippines (current year's budget)
24-06-0711	Supply & Delivery of Tire with Flaps and Tubes for Trucks and Heavy Equipment	GSO	No	NP-53.9 - Small Value Procurement		18-06-2024			21-06-2024	25-06-2024		27-06-2024	28-06-2024	01-07-2024		5cd		Government of the Philippines (current year's budget)
24-06-0712	Supply & Delivery of Digital Copier for VM Office and SP Office	VMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		18-06-2024			25-06-2024	25-06-2024		26-06-2024	28-06-2024	01-07-2024		20cd		Government of the Philippines (current year's budget)
24-06-0714	JO-Labor & Materials for the Fabrication of Business Registration Plate for Issued Permit	BPLU	No	NP-53.9 - Small Value Procurement		18-06-2024			25-06-2024	26-06-2024		26-06-2024	28-06-2024	01-07-2024		20cd		Government of the Philippines (current year's budget)
24-06-0732	Supply & Delivery of Janitorial Supplies	CSWD - Sentrong K	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					20-06-2024	21-06-2024		25-06-2024		01-07-2024		10cd		Government of the Philippines (current year's budget)
24-06-0733	Supply & Delivery of Various Medical Equipment and Supplies for Sentrong K Office	CSWD - Sentrong K	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					20-06-2024	21-06-2024		25-06-2024		01-07-2024		15cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
44,400.00	44,400.00		43,810.00	43,810.00								Completed
37,000.00	37,000.00		36,100.00	36,100.00								Completed
9,485.00	9,485.00		9,400.00	9,400.00								Completed
25,000.00	25,000.00		24,900.00	24,900.00								Completed
26,586.35	26,586.35		26,586.35	26,586.35								Completed
67,193.40	67,193.40		63,390.00	63,390.00								Completed
57,165.80	57,165.80		53,930.00	53,930.00								Completed
13,443.00	13,443.00		13,367.75	13,367.75								Completed
45,000.00	45,000.00		44,250.00	44,250.00								Completed
222,200.00	222,200.00		198,000.00	198,000.00								Completed
138,000.00		138,000.00	115,000.00		115,000.00							Completed
525,000.00	525,000.00		519,000.00	519,000.00								Completed
26,938.00	26,938.00		24,029.45	24,029.45								Completed
47,225.00	47,225.00		46,965.00	46,965.00								Completed

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Code (PAP)	Procurement Project	PMG/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-06-0737	Supply & Delivery of Oxygen Tank Regulator	Mother & Child K-link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			21-06-2024			21-06-2024			25-06-2024		01-07-2024		10cd		Government of the Philippines (current year's budget)
24-06-0738	Supply & Delivery of Yang-Yang Seedlings for Tree Growing Activity Month Long Celebration of National Resilience Month 2024	CDRRMO-CENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			21-06-2024			25-06-2024			26-06-2024	28-06-2024	01-07-2024		20cd		Government of the Philippines (current year's budget)
24-06-0781	Supply & Delivery of Various Training Materials and Supplies for the Home Care Support Service for Senior-Citizens	GAD-OSCA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						01-07-2024			01-07-2024		02-07-2024		5cd		Government of the Philippines (current year's budget)
24-06-0782	Supply & Delivery of Umbrella to be given as Token for Participants Training on Home Care Support Service for Senior-Citizens	GAD-OSCA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						01-07-2024			01-07-2024		02-07-2024		5cd		Government of the Philippines (current year's budget)
24-06-0783	Supply & Delivery of Tarpaulin for Home Care Support Service for Senior Citizens	GAD-OSCA	No	NP-53.9 - Small Value Procurement						01-07-2024			01-07-2024		02-07-2024		5cd		Government of the Philippines (current year's budget)
24-06-0763	Hotel Accommodation with Meals and Venue for Training on Home Care Support Service for Senior Citizens	GAD OFFICE	No	NP-53.9 - Small Value Procurement			25-06-2024			28-06-2024			28-06-2024	02-07-2024	03-07-2024		05-07-2024		Government of the Philippines (current year's budget)
24-06-0703	Labor & Materials for the Printing of Business Registration Stickers for Issued Permit	BPLU	No	NP-53.9 - Small Value Procurement			18-06-2024			25-06-2024			28-06-2024	03-07-2024	04-07-2024		20cd		Government of the Philippines (current year's budget)
24-06-0704	Supply & Delivery of Various Seeds for Backyard Garden for the Rural Improvement Club (RIC) Tabaco Federation	GAD Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			18-06-2024			25-06-2024			28-06-2024	03-07-2024	04-07-2024		15cd		Government of the Philippines (current year's budget)
24-06-0741	JO-Labor & Materials for the Fabrication and Installation - Maintenance of City Plaza at City Proper Tabaco City	CEO	No	NP-53.9 - Small Value Procurement			21-06-2024			25-06-2024			28-06-2024	03-07-2024	04-07-2024		31cd		Government of the Philippines (current year's budget)
24-06-0742	JO-Labor & Materials for the Rehabilitation of Old City Health Unit at City Proper, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement			21-06-2024			25-06-2024			28-06-2024	03-07-2024	04-07-2024		20cd		Government of the Philippines (current year's budget)
24-06-0743	Supply & Delivery of Internal SSD and Internal Memory for HP Pavilion Desktop Computer	CTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						28-06-2024			01-07-2024		04-07-2024		10cd		Government of the Philippines (current year's budget)
24-06-0784	Meals for the Enhancing Volcanic Eruption Risk Information and Evacuation Simulation Exercise	MO - CDRRMO	No	NP-53.9 - Small Value Procurement			28-06-2024			01-07-2024			01-07-2024	03-07-2024	04-07-2024		12-07-2024		Government of the Philippines (current year's budget)
24-07-0798	Fuel and Lubricants for the motor vehicles and equipment of CENRO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											04-07-2024				Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
7,500.00	7,500.00		7,200.00	7,200.00								Completed
440,000.00	440,000.00		429,000.00	429,000.00								Completed
8,293.00	8,293.00		7,961.00	7,961.00								Completed
7,500.00	7,500.00		7,410.00	7,410.00								Completed
1,550.00	1,550.00		1,544.00	1,544.00								Completed
269,400.00	269,400.00		267,900.00	267,900.00								Completed
70,000.00	70,000.00		52,500.00	52,500.00								Completed
99,968.00	99,968.00		50,131.82	50,131.82								Completed
278,727.00	278,727.00		275,000.00	275,000.00								Completed
203,146.00	203,146.00		200,100.00	200,100.00								Completed
8,750.00	8,750.00		8,325.00	8,325.00								Completed
-	-		-	-								
89,200.00	89,200.00		84,740.00	84,740.00								Completed
286,996.53	286,996.53		286,996.53	286,996.53								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-07-0799	Fuel and Lubricants for the motor vehicles and equipment of CDRMO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										04-07-2024					Government of the Philippines (current year's budget)
24-07-0800	Fuel and Lubricants used by the SKL-994 vehicle of PSO, GENSET equipment of Tabaco City Central Terminal and SH-8250 vehicle of URPAO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										04-07-2024					Government of the Philippines (current year's budget)
24-07-0801	Fuel and Lubricants for the motor vehicles and equipment of GSO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										04-07-2024					Government of the Philippines (current year's budget)
24-07-0802	Fuel and Lubricants for the motor vehicles and equipment of CEO and Architectures Office	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										04-07-2024					Government of the Philippines (current year's budget)
24-07-0803	Fuel and Lubricants for the motor vehicles and equipment of City Agriculture Office	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										04-07-2024					Government of the Philippines (current year's budget)
24-07-0804	Fuel and Lubricants for the motor vehicles and equipment of CHU	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										04-07-2024					Government of the Philippines (current year's budget)
24-07-0805	Fuel and Lubricants for the motor vehicles of the CSWD and Planetarium	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										04-07-2024					Government of the Philippines (current year's budget)
24-06-0713	Supply & Delivery of Drugs and Medicines	CHU - Mother & Child K-link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		18-06-2024				21-06-2024	25-06-2024		27-06-2024	01-07-2024	08-07-2024		19-07-2024	19-07-2024	Government of the Philippines (current year's budget)
24-06-0753	Meals for the National Disaster Resilience Month 2024 (Tree Growing Activity) at Coastal Barangays	CENRO	No	NP-53.9 - Small Value Procurement						01-07-2024	01-07-2024		02-07-2024	08-07-2024		31-07-2024			Government of the Philippines (current year's budget)
24-06-0777	JO-Labor & Materials for the Repair of Vehicle with Plate No./Conduction Stickers SKE-759	GSO	No	NP-53.9 - Small Value Procurement						01-07-2024	02-07-2024		04-07-2024	08-07-2024		Scd			Government of the Philippines (current year's budget)
24-06-0778	Supply & Delivery of Various Vehicle Parts and Accessories for the Repair of Vehicle with Plate No./Conduction Stickers SGZ-495 and F41-884, Generator Set and Hyundai Backhoe Wheel Type	GSO	No	NP-53.9 - Small Value Procurement						01-07-2024	02-07-2024		04-07-2024	08-07-2024		Scd			Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
77,124.90	77,124.90		77,124.90	77,124.90								Completed
13,311.50	13,311.50		13,311.50	13,311.50								Completed
134,922.19	134,922.19		134,922.19	134,922.19								Completed
142,065.89	142,065.89		142,065.89	142,065.89								Completed
8,512.24	8,512.24		8,512.24	8,512.24								Completed
22,853.97	22,853.97		22,853.97	22,853.97								Completed
23,192.36	23,192.36		23,192.36	23,192.36								Completed
190,180.00	190,180.00		71,085.00	71,085.00								Completed
32,500.00	32,500.00		31,100.00	31,100.00								Completed
22,578.00	22,578.00		21,300.00	21,300.00								Completed
42,868.60	42,868.60		41,620.00	41,620.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-06-0779	Supply & Delivery of Various Vehicle Parts and Accessories for the Repair of Vehicle with Plate No./Conduction Sticker SKL-994, SAB-6215 (RV1 and SHB-467	GSO	No	NP-53.9 - Small Value Procurement						01-07-2024	02-07-2024		04-07-2024		08-07-2024		5cd		Government of the Philippines (current year's budget)
24-06-0787	Purchase of Postal Stamp	City Civil Registrar Office	No	NP-53.5 Agency-to-Agency											08-07-2024		15-07-2024	15-07-2024	Government of the Philippines (current year's budget)
24-06-0745	Supply & Delivery of Canopy Cover Tents for Events	CEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			28-06-2024			01-07-2024	02-07-2024		04-07-2024	08-07-2024	09-07-2024		15cd		Government of the Philippines (current year's budget)
24-06-0746	Supply & Delivery of Bedsheets, Curtains and, Strap for Sentrong K PT Center	CSWD - Sentrong K	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						01-07-2024	02-07-2024		04-07-2024		09-07-2024		10cd		Government of the Philippines (current year's budget)
24-06-0747	Supply & Delivery of Trashbag and Pail for Sentrong K PT Center	CSWD - Sentrong K	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						01-07-2024	02-07-2024		04-07-2024		09-07-2024		10cd		Government of the Philippines (current year's budget)
24-06-0748	Supply & Delivery of Whiteboard for Sentrong K PT Center	CSWD - Sentrong K	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						01-07-2024	02-07-2024		04-07-2024		09-07-2024		10cd		Government of the Philippines (current year's budget)
24-06-0750	Supply & Delivery of Other and Janitorial Supplies	PSO - CSU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						01-07-2024	02-07-2024		04-07-2024		09-07-2024		12-07-2024	12-07-2024	Government of the Philippines (current year's budget)
24-06-0754	JO-Labor & Materials for Hardbound for 2023 Annual Accomplishment Report	CPDO	No	NP-53.9 - Small Value Procurement						01-07-2024	02-07-2024		03-07-2024		09-07-2024		10cd		Government of the Philippines (current year's budget)
24-06-0758	Supply & Delivery of Monoblock Chairs for TCCT Office	MO - TCCT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						01-07-2024	02-07-2024		04-07-2024		09-07-2024		10cd		Government of the Philippines (current year's budget)
24-06-0780	Supply & Delivery of Various Vehicle Parts and Accessories for the Repair of Vehicle with Plate No./Conduction Stickers SAB-5051 and S. H-118, and Motorpool Supplies	GSO	No	NP-53.9 - Small Value Procurement			28-06-2024			01-07-2024	02-07-2024		04-07-2024	08-07-2024	09-07-2024		5cd		Government of the Philippines (current year's budget)
24-06-0759	JO-Labor, Equipment Rental and Materials for the Operation and Maintenance of Farm to Market Road Hacienda to Visita Section at San Miguel Island, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement			28-06-2024			01-07-2024	02-07-2024		05-07-2024	09-07-2024	10-07-2024		43cd		Government of the Philippines (current year's budget)
24-06-0766	Supply & Delivery of Newborn Hearing Test Machine	CHU - Family Wellness K-Link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			28-06-2024			01-07-2024	02-07-2024		05-07-2024	09-07-2024	10-07-2024		20cd		Government of the Philippines (current year's budget)
24-06-0769	Supply & Delivery of Drugs and Medicines	CHU - Main Health Center Lying In K-link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			28-06-2024			01-07-2024	02-07-2024		04-07-2024	09-07-2024	10-07-2024		20cd		Government of the Philippines (current year's budget)

ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
35,601.95	35,601.95		34,565.00	34,565.00								Completed	
8,000.00	8,000.00		8,000.00	8,000.00								Completed	
162,500.00	162,500.00		161,250.00	161,250.00								Completed	
13,125.00	13,125.00		12,969.50	12,969.50								Completed	
3,326.80	3,326.80		2,985.00	2,985.00								Completed	
1,966.20	1,966.20		1,940.00	1,940.00								Completed	
16,665.80	16,665.80		15,922.00	15,922.00								Completed	
5,740.00	5,740.00		5,600.00	5,600.00								Completed	
30,000.00	30,000.00		29,000.00	29,000.00								Completed	
54,105.90	54,105.90		52,530.00	52,530.00								Completed	
599,932.00	599,932.00		599,600.00	599,600.00								Completed	
506,000.00		500,000.00	499,990.00		499,990.00							Completed	
207,275.00	207,275.00		204,150.00	204,150.00								Completed	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-06-0773	Supply & Delivery of Medical Equipment	CHU - Mother & Child K-link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			28-06-2024			01-07-2024	02-07-2024		05-07-2024	09-07-2024	10-07-2024		20cd		Government of the Philippines (current year's budget)
24-06-0788	Supply & Delivery of Executive Table and Chairs Set for OSCA Office	CSWD - OSCA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			28-06-2024			01-07-2024	02-07-2024		05-07-2024	09-07-2024	10-07-2024		20cd		Government of the Philippines (current year's budget)
24-07-0854	Fuel and Lubricants for the motor vehicles and equipment of CDRRMO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											11-07-2024				Government of the Philippines (current year's budget)
24-07-0855	Fuel and Lubricants for the motor vehicles and equipment of CENRO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											11-07-2024				Government of the Philippines (current year's budget)
24-06-0765	Supply & Delivery of Toner Cartridge for Gestetner Copier	San Miguel Lying In K-link	No	Direct Contracting						03-07-2024	04-07-2024		09-07-2024		12-07-2024		10cd		Government of the Philippines (current year's budget)
24-06-0768	Supply & Delivery of Washing Machine and Water Dispenser	CHU - Family Wellness K-Link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						04-07-2024	05-07-2024		09-07-2024		12-07-2024		31-07-2024	31-07-2024	Government of the Philippines (current year's budget)
24-06-0770	Supply & Delivery of Safety Hard Hat for City Project Monitoring Committee (CPV C) Monitoring and Inspection	MO-CPDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						04-07-2024	05-07-2024		09-07-2024		12-07-2024		10cd		Government of the Philippines (current year's budget)
24-06-0771	Supply & Delivery of Laminated ID Lamination and ID Lace for City Project Monitoring Committee (CPMC) Monitoring and Inspection	CPDO	No	NP-53.9 - Small Value Procurement						04-07-2024	05-07-2024		09-07-2024		12-07-2024		10cd		Government of the Philippines (current year's budget)
24-06-0772	Supply & Delivery of Customized Jacket for City Project Monitoring Committee (CPV C) Monitoring and Inspection	CPDO	No	NP-53.9 - Small Value Procurement						04-07-2024	05-07-2024		09-07-2024		12-07-2024		10cd		Government of the Philippines (current year's budget)
24-06-0775	Supply & Delivery of Priport Ink and Priort Master for Gestetner Copier	Mother & Child K-link	No	Direct Contracting						04-07-2024	05-07-2024		09-07-2024		12-07-2024		10cd		Government of the Philippines (current year's budget)
24-06-0776	Supply & Delivery of Industrial Stand Fan	CHU-Mother & Child K-link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						04-07-2024	05-07-2024		09-07-2024		12-07-2024		10cd		Government of the Philippines (current year's budget)
24-07-0829	Meals for the Therapeutic Community Session	MO	No	NP-53.9 - Small Value Procurement						08-07-2024	08-07-2024		09-07-2024		12-07-2024		16-07-2024		Government of the Philippines (current year's budget)
24-07-0830	Meals & Venue for the Training on Resources Mobilization of PWDs	CSWD - PDAO	No	NP-53.9 - Small Value Procurement						08-07-2024	08-07-2024		09-07-2024		12-07-2024		18-07-2024		Government of the Philippines (current year's budget)
24-07-0831	Supply & Delivery of Various Training Materials and Supplies for the Training on Basic Sign Language	CSWD - PDAO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						08-07-2024	08-07-2024		09-07-2024		12-07-2024		5cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
55,600.00	55,900.00		55,300.00	55,900.00								Completed
75,000.00		75,000.00	74,000.00		74,000.00							Completed
76,160.53	76,160.53		76,160.53	76,160.53								Completed
240,599.58	240,599.58		240,599.58	240,599.58								Completed
25,600.00	25,600.00		25,900.00	25,900.00								Completed
46,000.00	46,000.00		37,970.00	37,970.00								Completed
7,150.00	7,150.00		6,955.00	6,955.00								Completed
1,170.00	1,170.00		1,155.05	1,155.05								Completed
23,400.00	23,400.00		22,750.00	22,750.00								Completed
20,000.00	20,000.00		15,201.20	15,201.20								Completed
11,100.00	11,100.00		5,970.00	5,970.00								Completed
28,000.00	28,000.00		27,200.00	27,200.00								Completed
25,000.00	25,000.00		24,900.00	24,900.00								Completed
6,494.75	6,494.75		5,317.00	5,317.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-07-0832	Supply & Delivery of Training Supplies for Resources Mobilization	CSWD - PDAO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						08-07-2024	08-07-2024		09-07-2024		12-07-2024		15-07-2024	15-07-2024	Government of the Philippines (current year's budget)
24-07-0833	Meals for the Training on Stress Management for Care Givers	CSWD - PDAO	No	NP-53.9 - Small Value Procurement						08-07-2024	08-07-2024		09-07-2024		12-07-2024		22-07-2024		Government of the Philippines (current year's budget)
24-07-0834	Meals for the 2 Day Training on Table Skirting and Napkin Folding	CSWD - PDAO	No	NP-53.9 - Small Value Procurement						08-07-2024	08-07-2024		09-07-2024		12-07-2024		20-07-2024		Government of the Philippines (current year's budget)
24-07-0835	Meals & Venue for Disability Awareness and Sensitivity Training of Frontliners	CSWD - PDAO	No	NP-53.9 - Small Value Procurement						08-07-2024	08-07-2024		09-07-2024		12-07-2024		17-07-2024		Government of the Philippines (current year's budget)
24-07-0836	Meals & Venue for 2 Days Training on Basic Sign Language	CSWD - PDAO	No	NP-53.9 - Small Value Procurement						08-07-2024	08-07-2024		09-07-2024		12-07-2024		25-07-2024		Government of the Philippines (current year's budget)
24-07-0837	Supply & Delivery of T-Shirt With Print for National Disability Rights Week	CSWD - PDAO	No	NP-53.9 - Small Value Procurement						08-07-2024	08-07-2024		09-07-2024		12-07-2024		16-07-2024	16-07-2024	Government of the Philippines (current year's budget)
24-07-0871	Fuel and lubricants for the motor vehicles and equipment of PNP	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											12-07-2024				Government of the Philippines (current year's budget)
24-07-0826	Supply & Delivery of Feeds for Training on Rabbit Production for Rural Improvement Club (RIC)	GAD Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						11-07-2024	11-07-2024		11-07-2024		15-07-2024		17-07-2024	17-07-2024	Government of the Philippines (current year's budget)
24-07-0827	Supply & Delivery of Notebook and Ballpen for Training on Rabbit Production for Rural Improvement Club (RIC)	GAD Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						11-07-2024	11-07-2024		11-07-2024		15-07-2024		Scd		Government of the Philippines (current year's budget)
24-07-0828	Supply & Delivery of Rabbit for Training on Rabbit Production for Rural Improvement Club (RIC)	GAD Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						11-07-2024	11-07-2024		11-07-2024		15-07-2024		17-07-2024	17-07-2024	Government of the Philippines (current year's budget)
24-07-0859	Supply and Delivery of Expanded Newborn Filter Cards	San Miguel Lying In Klinik	No	NP-53.5 Agency-to-Agency											15-07-2024		60cd		Government of the Philippines (current year's budget)
24-07-0789	Supply & Delivery of Construction Materials and Supplies for the Repair and Maintenance of Water System at Various Locations	CEO	No	NP-53.5 Agency-to-Agency			05-07-2024			08-07-2024	09-07-2024		12-07-2024	16-07-2024	17-07-2024		15cd		Government of the Philippines (current year's budget)
24-07-0790	Supply & Delivery of Desktop Computer and SSD Card	GSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			05-07-2024			08-07-2024	09-07-2024		12-07-2024	16-07-2024	17-07-2024		25-07-2024	15-07-2024	Government of the Philippines (current year's budget)
24-07-0791	Supply & Delivery of Motorcycle	CENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			05-07-2024			08-07-2024	09-07-2024		12-07-2024	16-07-2024	17-07-2024		20cd		Government of the Philippines (current year's budget)
24-07-0825	Meals for the Training on Rabbit Production for Rural Improvement Club (RIC)	GAD Office	No	NP-53.9 - Small Value Procurement			08-07-2024			11-07-2024	11-07-2024		11-07-2024	15-07-2024	17-07-2024		19-07-2024		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
1,590.50	1,590.50		1,323.75	1,323.75								Completed
12,250.00	12,250.00		12,145.00	12,145.00								Completed
24,500.00	24,500.00		24,290.00	24,290.00								Completed
35,000.00	35,000.00		34,860.00	34,860.00								Completed
35,000.00	35,000.00		34,790.00	34,790.00								Completed
7,500.00	7,500.00		7,000.00	7,000.00								Completed
86,296.77	86,296.77		86,296.77	86,296.77								Completed
3,000.00	3,000.00		2,290.00	2,290.00								Completed
3,200.00	3,200.00		3,040.00	3,040.00								Completed
5,600.00	5,600.00		5,530.00	5,530.00								Completed
280,000.00	280,000.00		280,000.00	280,000.00								Completed
520,387.00	520,387.00		518,067.00	518,067.00								Completed
79,500.00	4,500.00	75,000.00	73,295.00	4,500.00	68,795.00							Completed
176,000.00		176,000.00	175,520.00		175,520.00							Completed
51,200.00	51,200.00		50,080.00	50,080.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	
24-07-0876	JO-Labor & Materials for the Fabrication of Rabbit Cage for Training on Rabbit Production for Rural Improvement Club (RIC)	GAD Office	No	NP-53.9 - Small Value Procurement							15-07-2024	15-07-2024						18-07-2024	18-07-2024	Government of the Philippines (current year's budget)	
24-07-0819	JO-Labor & Materials for the Repair and Maintenance of Vehicles with Plate No./Conduction Stickers SAB-5051 and SAB-5410	GSO	No	NP-53.9 - Small Value Procurement							11-07-2024	12-07-2024						Scd		Government of the Philippines (current year's budget)	
24-07-0823	JO-Labor & Materials for the Repair of Damaged/Leaked Hydraulic System of TCO-14 (Forland)	GSO	No	NP-53.9 - Small Value Procurement							11-07-2024	12-07-2024						Scd		Government of the Philippines (current year's budget)	
24-07-0875	Meals & Venue for the Capacity Development Training on the New Guidelines in Implementing Community-Based Drug Rehabilitation Program (CBDRP) by the DOH	MO - CADAC	No	NP-53.9 - Small Value Procurement							15-07-2024	15-07-2024						25-07-2024		Government of the Philippines (current year's budget)	
24-07-0888	Supply & Delivery of Diesel	VMO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets															18-07-2024		Government of the Philippines (current year's budget)
24-07-0889	Supply & Delivery of Gasoline to be used in case of energy shortage/for generator fuel	EEMU	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets															18-07-2024		Government of the Philippines (current year's budget)
24-07-0794	Supply & Delivery of Fresh Egg for 24-39 Months Olds Undernourished Children	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			05-07-2024				12-07-2024	12-07-2024		15-07-2024	18-07-2024	19-07-2024		22-07-2024	22-07-2024	Government of the Philippines (current year's budget)	
24-07-0795	Supply & Delivery of Basic Hospital Mattress	CHU - Main Health Center Lying In K-link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS							12-07-2024	12-07-2024		15-07-2024	19-07-2024			10cd		Government of the Philippines (current year's budget)	
24-07-0796	Supply & Delivery of Desktop Monitor and SSD	Accounting Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS							12-07-2024	12-07-2024		15-07-2024	19-07-2024			10cd		Government of the Philippines (current year's budget)	
24-07-0797	Supply & Delivery of Window Type Aircon Unit for BAC Conference Room	BAC OFFICE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS							12-07-2024	12-07-2024		15-07-2024	19-07-2024			15cd		Government of the Philippines (current year's budget)	
24-07-0839	Meals & Venue for the Culminating Program (Nutrition Month Celebration 2024)	GAD - Nutrition Office	No	NP-53.9 - Small Value Procurement			12-07-2024				15-07-2024	15-07-2024		15-07-2024	18-07-2024	19-07-2024		30-07-2024		Government of the Philippines (current year's budget)	
24-07-0840	Supply & Delivery of T-Shirt and Polo Shirt for Nutrition Advocacy Program 2024 (Nutrition Month Celebration 2024)	GAD - Nutrition Office	No	NP-53.9 - Small Value Procurement			12-07-2024				15-07-2024	15-07-2024		15-07-2024	18-07-2024	19-07-2024		23-07-2024	23-07-2024	Government of the Philippines (current year's budget)	
24-07-0843	Repair & Maintenance of Vehicle with Plate No. SAB-6215 (RV1), F1Q-133 (Ambulance) and SKE-759 (Service Vehicle)	GSO	No	NP-53.9 - Small Value Procurement							15-07-2024	15-07-2024		17-07-2024	19-07-2024			5cd		Government of the Philippines (current year's budget)	

ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
4,996.00	4,996.00		4,980.00	4,980.00								Completed
20,140.00	20,140.00		19,300.00	19,300.00								Completed
21,624.00	21,624.00		21,000.00	21,000.00								Completed
37,500.00	37,500.00		37,350.00	37,350.00								Completed
25,884.67	25,884.67		25,884.67	25,884.67								Completed
11,922.46	11,922.46		11,922.46	11,922.46								Completed
189,000.00	189,000.00		168,000.00	168,000.00								Completed
6,000.00	6,000.00		5,988.00	5,988.00								Completed
37,950.00	37,950.00		35,940.00	35,940.00								Completed
50,000.00		50,000.00	43,285.00		43,285.00							Completed
90,000.00	90,000.00		89,640.00	89,640.00								Completed
212,200.00	212,200.00		201,830.00	201,830.00								Completed
15,370.00	15,370.00		14,500.00	14,500.00								Completed

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24-07-0806	Supply & Delivery of Various Towels, Blanket, Curtain, Bed Sheet and Pillow for Youth Home Office	GAD - Youth Home	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS							15-07-2024	16-07-2024		18-07-2024		22-07-2024		15cd		Government of the Philippines (current year's budget)
24-07-0807	Supply & Delivery of Various T-Shirts and Sando for Youth Home Office	GAD - Youth Home	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS							15-07-2024	16-07-2024		18-07-2024		22-07-2024		02-08-2024	02-08-2024	Government of the Philippines (current year's budget)
24-07-0808	Supply & Delivery of Other Supplies, Foldable Table and, Monoblock Chair for Youth Home Office	GAD - Youth Home	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS							15-07-2024	16-07-2024		18-07-2024		22-07-2024		10cd		Government of the Philippines (current year's budget)
24-07-0809	Supply & Delivery of Various Slippers and Rubber Shoes for Youth Home Office	GAD - Youth Home	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS							15-07-2024	16-07-2024		18-07-2024		22-07-2024		10cd		Government of the Philippines (current year's budget)
24-07-0810	Supply & Delivery of Personal Care Products for Youth Home Office	GAD - Youth Home	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS							15-07-2024	16-07-2024		18-07-2024		22-07-2024		10cd		Government of the Philippines (current year's budget)
24-07-0811	Supply & Delivery of Shorts, Briefs, Shorts, Pajamas and, Sweater for Youth Home Office	GAD - Youth Home	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS							15-07-2024	16-07-2024		18-07-2024		22-07-2024		10cd		Government of the Philippines (current year's budget)
24-07-0814	Supply & Delivery of Digital Voice Recorder with USB for Youth Home Office	CSWD- GAD - Youth Home	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS							15-07-2024	16-07-2024		18-07-2024		22-07-2024		10cd		Government of the Philippines (current year's budget)
24-07-0815	Supply & Delivery of Volleyball Ball and Net, and Wooden Chess Board for Youth Home Office	CSWD- GAD - Youth Home	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS							15-07-2024	16-07-2024		18-07-2024		22-07-2024		10cd		Government of the Philippines (current year's budget)
24-07-0816	Supply & Delivery of Industrial Stand Fan and Burner Gas Stove for Youth Home Office	GAD - Youth Home	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS							15-07-2024	16-07-2024		18-07-2024		22-07-2024		10cd		Government of the Philippines (current year's budget)
24-07-0817	Supply & Delivery of Roller Up Blind Curtain for Youth Home Office	CSWD- GAD - Youth Home	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS							15-07-2024	16-07-2024		18-07-2024		22-07-2024		10cd		Government of the Philippines (current year's budget)
24-07-0818	Supply & Delivery of Toner for TK-71-9	SP - Secretariat	No	Direct Contracting							15-07-2024	15-07-2024		17-07-2024		22-07-2024		10cd		Government of the Philippines (current year's budget)
24-07-0820	Supply & Delivery of Various Other and Janitorial Supplies	SP - Secretariat	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS							15-07-2024	15-07-2024		17-07-2024		22-07-2024		10cd		Government of the Philippines (current year's budget)

ABC (PHP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
27,200.00	27,200.00		27,071.50	27,071.50								Completed
47,800.00	47,800.00		47,280.00	47,280.00								Completed
41,550.00	41,550.00		41,447.00	41,447.00								Completed
20,700.00	20,700.00		20,599.50	20,599.50								Completed
11,000.00	11,000.00		10,946.00	10,946.00								Completed
44,400.00	44,400.00		44,325.00	44,325.00								Completed
5,300.00	5,300.00		5,250.00	5,250.00								Completed
7,250.00	7,250.00		7,225.75	7,225.75								Completed
10,000.00	10,000.00		9,440.00	9,440.00								Completed
7,000.00	7,000.00		6,998.00	6,998.00								Completed
30,000.00	30,000.00		28,125.00	28,125.00								Completed
49,884.42	49,884.42		48,466.00	49,466.00								Completed

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					Pre-Proc Conference														
24-07-0821	Supply & Delivery of T-Shirt with Print Solicited by Brgy. Divino Rostro, Brgy. Cabagñan and, Brgy. Basud	GSO-SP-Hon. Onrubia	No	NP-53.9 - Small Value Procurement						15-07-2024	16-07-2024		18-07-2024		22-07-2024		10cd		Government of the Philippines (current year's budget)
24-07-0822	Supply & Delivery of Electric Fan	CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						15-07-2024	16-07-2024		18-07-2024		22-07-2024		10cd		Government of the Philippines (current year's budget)
24-07-0824	Supply & Delivery of Rubberized Carpet for City Hall Entrances	GSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						15-07-2024	16-07-2024		18-07-2024		22-07-2024		10cd		Government of the Philippines (current year's budget)
24-07-0861	Vehicle Repair and Maintenance of Vehicles with Plate No./Conduction Sticker FOC-167 (Ambulance) and SGZ-495 (Crosswind)	GSO	No	NP-53.9 - Small Value Procurement						18-07-2024	18-07-2024		19-07-2024		22-07-2024		5cd		Government of the Philippines (current year's budget)
24-07-0864	Meals for the Leadership Skills Training Workshop	GAD- Housing & Settlements Development Office (HSDO)	No	NP-53.9 - Small Value Procurement						18-07-2024	18-07-2024		18-07-2024		22-07-2024		27-07-2024		Government of the Philippines (current year's budget)
24-07-0865	Supply & Delivery of Hygiene Kit to be given as Tokens for Leadership Skills Training Workshop	GAD- Housing & Settlements Development Office (HSDO)	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						18-07-2024	18-07-2024		18-07-2024		22-07-2024		29-07-2024	13-07-2024	Government of the Philippines (current year's budget)
24-07-0872	Snacks for the Nutrition Advocacy Program 2024 (Nutrition Month Celebration)	GAD - Nutrition Office	No	NP-53.9 - Small Value Procurement						19-07-2024	19-07-2024		19-07-2024		22-07-2024		26-07-2024		Government of the Philippines (current year's budget)
24-07-0812	Supply & Delivery of Bed, Chairs and, Flash Lights for Youth Home Office	CSWD- GAD - Youth Home	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						15-07-2024	16-07-2024		18-07-2024		23-07-2024		10cd		Government of the Philippines (current year's budget)
24-07-0841	JO-Labor & Materials for the Repair/Improvement of City Library at City Library, City Mall, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement			12-07-2024			15-07-2024	16-07-2024		18-07-2024	22-07-2024	23-07-2024		28cd		Government of the Philippines (current year's budget)
24-07-0853	Supply & Delivery of Various Drugs and Medicines for San Miguel Lying In K-link	CHU- San Miguel Lying In K-link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			12-07-2024			15-07-2024	15-07-2024		18-07-2024	22-07-2024	23-07-2024		15cd		Government of the Philippines (current year's budget)
24-07-0866	Vehicle Repair & Maintenance of Vehicle with Plate No./Conduction Sticker SEH-610 of Mayon Planetarium (MO)	GSO	No	NP-53.9 - Small Value Procurement						18-07-2024	18-07-2024		19-07-2024		23-07-2024		5cd		Government of the Philippines (current year's budget)
24-07-0908	Fuel and Lubricants for the motor vehicles and equipment of CENRO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											23-07-2024				Government of the Philippines (current year's budget)
24-07-0909	Fuel and Lubricants for the motor vehicles and equipment of CDRRMO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											29-07-2024				Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
20,950.00	20,950.00		20,728.00	20,728.00								Completed
4,993.56	4,993.56		4,890.00	4,890.00								Completed
13,500.00	13,500.00		13,400.00	13,400.00								Completed
49,290.00	49,290.00		46,500.00	46,500.00								Completed
38,500.00	38,300.00		38,170.00	38,170.00								Completed
47,500.00	47,500.00		47,025.00	47,025.00								Completed
6,000.00	6,000.00		5,640.00	5,640.00								Completed
34,500.00	34,500.00		34,473.00	34,473.00								Completed
426,674.00	426,674.00		425,200.00	425,200.00								Completed
451,411.05	451,411.05		446,456.05	446,456.05								Completed
3,975.00	3,975.00		3,750.00	3,750.00								Completed
245,088.22	245,088.22		245,088.22	245,088.22								Completed
64,425.17	64,425.17		64,425.17	64,425.17								Completed

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					Pre-Proc Conference															
24-07-0910	Fuel and Lubricants by the vehicle of the City Agriculture Office	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											23-07-2024					Government of the Philippines (current year's budget)
24-07-0911	Fuel and Lubricants by the motor vehicle and equipment of the CHU	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											23-07-2024					Government of the Philippines (current year's budget)
24-07-0912	Fuel and Lubricants by the motor vehicle and equipment of the City Engineering Office and City Architecture's Office	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											23-07-2024					Government of the Philippines (current year's budget)
24-07-0913	Fuel and Lubricants by the vehicle and equipment of the CSWD and Planetarium	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											23-07-2024					Government of the Philippines (current year's budget)
24-07-0845	Supply & Delivery of SSD for NVME.2 SSD ASUS Laptop Replacement	CPDO - CBMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						19-07-2024	19-07-2024		22-07-2024		24-07-2024		10cd			Government of the Philippines (current year's budget)
24-07-0890	Meals for 15 Days Packing and Distribut on of the Libreng Gamit sa Eskwela 2024	MO	No	NP-53.9 - Small Value Procurement			18-07-2024						22-07-2024	23-07-2024	24-07-2024					Government of the Philippines (current year's budget)
24-07-0905	Cast iron for testing and calibrator services request at DOST, Legaspi City	CTO	No	NP-53.5 Agency-to-Agency											24-07-2024					Government of the Philippines (current year's budget)
24-07-0842	Supply & Delivery of Monoblock Chairs Solicited by Brgy. Sto Cristo and Brgy. Pawa, Tabaco City	GSO-SP-Hon. Martinez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						19-07-2024	19-07-2024		22-07-2024		25-07-2024		10cd			Government of the Philippines (current year's budget)
24-07-0844	JO-Labor & Materials for Printing of Daily Attendance Sheet Form and Bundy Card for Permanent and Casual	MO - Personnel Office	No	NP-53.9 - Small Value Procurement			12-07-2024			19-07-2024	19-07-2024		22-07-2024	24-07-2024	25-07-2024		15cd			Government of the Philippines (current year's budget)
24-07-0847	Supply & Delivery of Portable Trolley Speaker with Bluetooth and Electric Fan	CSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						19-07-2024	19-07-2024		22-07-2024		25-07-2024		10cd			Government of the Philippines (current year's budget)
24-07-0848	Meals & Venue for the Training on Maternal Nutrition, Infant, and Young Child Feeding Basic Training Course for BNS Refresher	GAD - Nutrition Office	No	NP-53.9 - Small Value Procurement			18-07-2024			22-07-2024	22-07-2024		22-07-2024	24-07-2024	25-07-2024		15-08-2024			Government of the Philippines (current year's budget)
24-07-0849	Supply & Delivery of Various Furnitures and Other Supplies for COMPRE Activity Center	CSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						19-07-2024	19-07-2024		22-07-2024		25-07-2024		10cd			Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
16,113.85	16,113.85		16,113.85	16,113.85								Completed
11,078.85	11,078.85		11,078.85	11,078.85								Completed
33,254.77	33,254.77		33,254.77	33,254.77								Completed
29,526.84	29,526.84		29,526.84	29,526.84								Completed
5,500.00	5,500.00		5,250.00	5,250.00								Completed
120,000.00	120,000.00		117,000.00	117,000.00								Completed
7,300.00	7,300.00		7,300.00	7,300.00								Completed
30,000.00	30,000.00		28,000.00	28,000.00								Completed
56,750.00	56,750.00		55,375.00	55,375.00								Completed
19,440.32	19,440.32		19,020.00	19,020.00								Completed
180,000.00	180,000.00		174,600.00	174,600.00								Completed
43,897.26	43,897.26		42,408.00	42,408.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-07-0850	Supply & Delivery of Various Gaming Boards for COMPRE Activity Center	CSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						19-07-2024	19-07-2024		22-07-2024	25-07-2024			10cd		Government of the Philippines (current year's budget)
24-07-0851	Supply & Delivery of Foldable Chair and Foldable Table for San Miguel Lying In	San Miguel Lying In K-link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						19-07-2024	19-07-2024		22-07-2024	25-07-2024			15cd		Government of the Philippines (current year's budget)
24-07-0856	Labor & Materials for the Printing of RPT Ledger Cards for Posting of all tax payment	CTO	No	NP-53.9 - Small Value Procurement						19-07-2024	19-07-2024		22-07-2024	25-07-2024			15cd		Government of the Philippines (current year's budget)
24-07-0860	Supply & Delivery of Kyocera FK-7105 for the Replacement of Spare Parts for Kyocera Multi-Function Laser Copier Task Alfa 3011	SP - Secretariat	No	Direct Contracting						22-07-2024	22-07-2024		24-07-2024	26-07-2024			15cd		Government of the Philippines (current year's budget)
24-07-0877	JO-Labor & Materials for the Construction of Pathway with Bridge at Brgy. Quinastillojan, Tabaco City	MO	No	NP-53.9 - Small Value Procurement			16-07-2024			19-07-2024	19-07-2024		22-07-2024	25-07-2024	26-07-2024		12-08-2024	12-08-2024	Government of the Philippines (current year's budget)
24-07-0881	Supply & Delivery of T-Shirt with Print for the Alternative Learning System of DEPED	GSO-SP-Hon. P.Tanggo	No	NP-53.9 - Small Value Procurement						22-07-2024	22-07-2024		24-07-2024	26-07-2024			05-08-2024	05-08-2024	Government of the Philippines (current year's budget)
24-07-0857	Supply & Delivery of Various Hardware Materials and Supplies for the Rehabilitation/Maintenance of Electrical Wirings/Lighting Fixtures and Plumbing Works at market Site Divino Rostro, Tabaco City	EEMU	No	NP-53.9 - Small Value Procurement						22-07-2024	22-07-2024		25-07-2024	29-07-2024			10cd		Government of the Philippines (current year's budget)
24-07-0867	Supply & Delivery of Wooden Office Table for PDAO	CSWD - PDAO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						22-07-2024	22-07-2024		24-07-2024	29-07-2024			12-08-2024	12-08-2024	Government of the Philippines (current year's budget)
24-07-0868	Supply & Delivery of Various Other Supplies	SP-Hon. Berces	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						22-07-2024	22-07-2024		24-07-2024	29-07-2024			03-07-2024	03-07-2024	Government of the Philippines (current year's budget)
24-07-0869	Supply & Delivery of Water Dispenser for IT Office	MO - IT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						22-07-2024	22-07-2024		24-07-2024	29-07-2024			05-08-2024	05-08-2024	Government of the Philippines (current year's budget)
24-07-0879	Supply & Delivery of Flowable Composite for Dental Supplies	CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						24-07-2024	24-07-2024		26-07-2024	29-07-2024			07-08-2024	07-08-2024	Government of the Philippines (current year's budget)
24-07-0880	JO-Labor & Materials for the Printing of Research Journal for Dissemination of Research Results	SDO	No	NP-53.9 - Small Value Procurement						26-07-2024	26-07-2024		26-07-2024	29-07-2024			07-08-2024	07-08-2024	Government of the Philippines (current year's budget)
24-03-0183, 24-03-0219	Supply & Delivery of Drugs & Medicines. CHU and SMLIK, Tabaco City, Contract ID No. 038-04-2024-GOODS-PB	CHU, SMLIK	No	Competitive Bidding	02-04-2024	03-04-2024	11-04-2024			24-04-2024	24-04-2024	01-06-2024	10-06-2024	18-06-2024	01-07-2024	08-07-2024	07-08-2024	07-08-2024	Government of the Philippines (current year's budget)
24-04-0448	Supply & Delivery of Bond Papers for the Executive Departments General Services Office (GSO), Tabaco City, Contract ID No. 012-05-2024-GOODS-PB	GSO	No	Competitive Bidding	02-05-2024	06-05-2024	16-05-2024			28-05-2024	30-05-2024	11-06-2024	13-06-2024	19-06-2024	01-07-2024	08-07-2024	07-08-2024	07-08-2024	Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
3,586.00	3,586.00		3,564.00	3,564.00								Completed
48,000.00	48,000.00		47,720.00	47,720.00								Completed
50,000.00	50,000.00		49,250.00	49,250.00								Completed
21,360.00	21,360.00		21,360.00	21,360.00								Completed
299,995.00	299,995.00		296,995.00	296,995.00								Completed
30,000.00	30,000.00		29,500.00	29,500.00								Completed
49,870.00	49,870.00		49,086.00	49,086.00								Completed
30,000.00	30,000.00		29,900.00	29,900.00								Completed
14,257.30	14,257.30		13,928.00	13,928.00								Completed
16,000.00	16,000.00		15,600.00	15,600.00								Completed
9,000.00	9,000.00		8,940.00	8,940.00								Completed
20,000.00	20,000.00		19,600.00	19,600.00								Completed
3,075,846.27	3,075,846.27		2,994,956.54	2,994,956.54		COA, TFCCCI, & PRRM	04-04-2024		04-04-2024	05-04-2024	05-04-2024	Completed
1,143,196.75	1,143,196.75		1,046,372.00	1,046,372.00		COA, TFCCCI, & PRRM	15-05-2024		15-05-2024	15-05-2024	15-05-2024	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds		
24-07-0895	Rental of Lights and Sound System with LED for the Groundbreaking Ceremony of Tabaco Tourist Rest Area	CTCAO	No	NP-53.9 - Small Value Procurement							26-07-2024	26-07-2024						26-07-2024	29-07-2024	31-07-2024		Government of the Philippines (current year's budget)
24-07-0896	Supply & Delivery of Tarpaulin and Footmarker Printing for the Groundbreaking Ceremony of Tabaco Tourist Rest Area	CTCAO	No	NP-53.9 - Small Value Procurement							26-07-2024	26-07-2024						26-07-2024	29-07-2024	31-07-2024	31-07-2024	Government of the Philippines (current year's budget)
24-07-0897	Supply & Delivery of Tabak with Special Design, Scabbard, and Engraving for VIP for the Groundbreaking Ceremony of Tabaco Tourist Rest Area	CTCAO	No	NP-53.9 - Small Value Procurement							26-07-2024	26-07-2024						26-07-2024	29-07-2024			Government of the Philippines (current year's budget)
24-07-0953	Supply & Delivery of Fuel used by BJMP	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets															29-07-2024			Government of the Philippines (current year's budget)
24-07-0954	Supply & Delivery of Fuel used by the BJMP	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets															29-07-2024			Government of the Philippines (current year's budget)
24-07-0960	Community Tax Certificate (Individuals) Packing Materials.	CTO	No	NP-53.5 Agency-to-Agency															29-07-2024			Government of the Philippines (current year's budget)
24-07-0961	Accountable Form for CTO use for collection of taxes	CTO	No	NP-53.5 Agency-to-Agency															29-07-2024			Government of the Philippines (current year's budget)
24-07-0792	Supply & Delivery of Growing Up Milk for Feeding Supplementation for Undernourished Children 24-59 Months Old	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS				18-07-2024			22-07-2024	22-07-2024		24-07-2024	29-07-2024	30-07-2024				12-08-2024	12-08-2024	Government of the Philippines (current year's budget)
24-07-0793	Supply & Delivery of Nutritional Milk for Feeding Supplementation for Undernourish PWD Children Ages 24-59 Months	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS				18-07-2024			22-07-2024	22-07-2024		24-07-2024	29-07-2024	30-07-2024				08-08-2024	09-08-2024	Government of the Philippines (current year's budget)
24-07-0891	JO-Fabrication and Installation of Building Marker, Various School Buildings, Mainland and Upland Barangays, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement				23-07-2024			26-07-2024	26-07-2024		26-07-2024	29-07-2024	30-07-2024					20cd	Government of the Philippines (current year's budget)
24-07-0942	Meals for the Orientation of the Guidelines on the conduct of Supplementary Feeding Program for Pre-Kinder Children	CSWDO	No	NP-53.9 - Small Value Procurement							29-07-2024	29-07-2024		29-07-2024		30-07-2024					31-07-2024	Government of the Philippines (current year's budget)
24-07-0936	Meals & Venue for the Groundbreaking Ceremony of Tabaco Tourist Rest Area	CTCAO	No	NP-53.9 - Small Value Procurement				26-07-2024			29-07-2024	29-07-2024		29-07-2024	30-07-2024	31-07-2024					31-07-2024	Government of the Philippines (current year's budget)
24-07-0951	Meals for the AKAP Payout Batch 4	MO	No	NP-53.9 - Small Value Procurement							29-07-2024	29-07-2024		29-07-2024		31-07-2024					31-07-2024	Government of the Philippines (current year's budget)
24-07-0958	Meals & Venue for the Meeting and Orientation on Anti-Trafficking in Persons	CSWDO	No	NP-53.9 - Small Value Procurement							29-07-2024	29-07-2024		29-07-2024		31-07-2024					31-07-2024	Government of the Philippines (current year's budget)
24-07-0984	Fuel and lubricants used by SKL-994 vehicle of PSO and SH-8250 vehicle of URPAO	VMO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets															31-07-2024			Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
45,000.00	45,000.00		44,700.00	44,700.00								Completed
14,588.00	14,588.00		13,582.00	13,582.00								Completed
1,500.00	1,500.00		1,350.00	1,350.00								Completed
7,500.00	7,500.00		7,500.00	7,500.00								Completed
10,000.00	10,000.00		10,000.00	10,000.00								Completed
15,894.80	15,894.80		15,894.80	15,894.80								Completed
332,000.00	332,000.00		332,000.00	332,000.00								Completed
595,000.00	595,000.00		581,000.00	581,000.00								Completed
450,000.00	450,000.00		441,000.00	441,000.00								Completed
231,000.00	231,000.00		228,270.00	228,270.00								Completed
8,700.00	8,700.00		8,468.00	8,468.00								Completed
71,500.00	71,500.00		70,600.00	70,600.00								Completed
19,800.00	19,800.00		18,810.00	18,810.00								Completed
50,000.00	50,000.00		49,800.00	49,800.00								Completed
5,697.31	5,697.31		5,697.31	5,697.31								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-07-0858	JD-Supply of Labor, Materials and Equipment for the Construction of Animal Shelter at San Antonio Evacuation Center, Brgy. San Antonio, Tabaco City	CDRRMO	No	NP-53.9 - Small Value Procurement			18-07-2024			22-07-2024	22-07-2024		25-07-2024	31-07-2024	01-08-2024		19-09-2024	19-09-2024	Government of the Philippines (current year's budget)
24-07-0882	Supply & Delivery of Biscuits for the Feeding Supplemental for Pregnant Mothers	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						26-07-2024	26-07-2024		29-07-2024		01-08-2024		09-08-2024	09-08-2024	Government of the Philippines (current year's budget)
24-07-0883	Supply & Delivery of Monoblock Chairs and Tables	SP-Hon. Onrubia	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						26-07-2024	26-07-2024		29-07-2024		01-08-2024		09-08-2024	09-08-2024	Government of the Philippines (current year's budget)
24-07-0885	Supply & Delivery of Electric Fan	SP-Hon. Onrubia	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						26-07-2024	26-07-2024		29-07-2024		01-08-2024		09-08-2024	09-08-2024	Government of the Philippines (current year's budget)
24-07-0887	Supply & Delivery of Steel Cabinet	CTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						26-07-2024	26-07-2024		29-07-2024		01-08-2024		12-08-2024	12-08-2024	Government of the Philippines (current year's budget)
24-07-0907	Supply & Delivery of Training Materials and Supplies for the Maternal Nutrition, Infant and Young Child Feeding (Basic Training Course for BNS Refresher)	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						26-07-2024	26-07-2024		29-07-2024		01-08-2024		02-08-2024	02-08-2024	Government of the Philippines (current year's budget)
24-07-0916	Snacks for the Larong Lahi 2024	CSWD - LYDO	No	NP-53.9 - Small Value Procurement						29-07-2024	29-07-2024		30-07-2024		01-08-2024		12-08-2024		Government of the Philippines (current year's budget)
24-07-0918	Meals & Venue for the Sogle Awareness Symposium 2024	GAD - LYDO	No	NP-53.9 - Small Value Procurement						29-07-2024	29-07-2024		29-07-2024		01-08-2024		13-08-2024		Government of the Philippines (current year's budget)
24-07-0919	Supply & Delivery of Ballpen and Notebook for Materials for the Sogle Awareness Symposium 2024	GAD - LYDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						29-07-2024	29-07-2024		29-07-2024		01-08-2024		05-08-2024	05-08-2024	Government of the Philippines (current year's budget)
24-07-0920	Meals for the Tabaqueño Youth Empowerment on Solid Waste Management	GAD - LYDO	No	NP-53.9 - Small Value Procurement						29-07-2024	29-07-2024		29-07-2024		01-08-2024		15-08-2024		Government of the Philippines (current year's budget)
24-07-0922	Supply & Delivery of Bath Towel for Participants for Tabaqueño Youth Empowerment on Solid Waste Management	GAD - LYDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						29-07-2024	29-07-2024		29-07-2024		01-08-2024		Scd		Government of the Philippines (current year's budget)
24-07-0923	Meals for the Padyak Drivers Awareness on Solar Light Installation, Maintenance Services and Traffic Safety	MO	No	NP-53.9 - Small Value Procurement						29-07-2024	29-07-2024		29-07-2024		01-08-2024		11-08-2024		Government of the Philippines (current year's budget)
24-07-0924	Meals for the Empowerment through Advocacy 2024	CSWD - LYDO	No	NP-53.9 - Small Value Procurement						29-07-2024	29-07-2024		29-07-2024		01-08-2024		16-08-2024		Government of the Philippines (current year's budget)
24-07-0925	Meals for the Livelihood Skills Workshop: Basic Entrepreneurship and Financial Literacy 2024	GAD - LYDO	No	NP-53.9 - Small Value Procurement						29-07-2024	29-07-2024		29-07-2024		01-08-2024		16-08-2024		Government of the Philippines (current year's budget)
24-07-0926	Supply & Delivery of T-Shirt with Print for the Livelihood Skills Workshop: Basic Entrepreneurship and Financial Literacy	GAD - LYDO	No	NP-53.9 - Small Value Procurement						29-07-2024	29-07-2024		29-07-2024		01-08-2024		Scd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
599,999.00		599,999.00	597,400.00		597,400.00							Completed
49,000.00	49,000.00		47,250.00	47,250.00								Completed
13,192.92	13,192.92		12,950.00	12,950.00								Completed
3,020.16	3,020.16		2,990.00	2,990.00								Completed
30,000.00	30,000.00		29,970.00	29,970.00								Completed
34,920.00	34,920.00		33,543.10	33,543.10								Completed
15,000.00	15,000.00		14,700.00	14,700.00								Completed
30,000.00	30,000.00		29,820.00	29,820.00								Completed
1,995.00	1,995.00		1,820.75	1,820.75								Completed
21,600.00	21,600.00		21,420.00	21,420.00								Completed
9,400.00	9,400.00		9,259.00	9,259.00								Completed
42,000.00	42,000.00		40,950.00	40,950.00								Completed
1,800.00	1,800.00		1,790.00	1,790.00								Completed
21,600.00	21,600.00		20,940.00	20,940.00								Completed
12,900.00	12,900.00		12,500.00	12,500.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-07-0929	Meals for the Orientation on Youth Profiling	GAD - LYDO	No	NP-53.9 - Small Value Procurement						29-07-2024	29-07-2024		29-07-2024		01-08-2024		17-08-2024		Government of the Philippines (current year's budget)
24-07-0931	Meals for the City Agriculture and Fishery Council (CAFC) 3rd Quarter Meeting	City Agriculture Office	No	NP-53.9 - Small Value Procurement						29-07-2024	29-07-2024		29-07-2024		01-08-2024		14-08-2024		Government of the Philippines (current year's budget)
24-07-0934	Supply & Delivery of Various Training Supplies for the Primary Eye and Ear Care Training among Community-Base Rehab Workers and Volunteers	CSWD - PDAO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						29-07-2024	29-07-2024		30-07-2024		01-08-2024		5cd		Government of the Philippines (current year's budget)
24-07-0937	Snacks for 3rd Quarterly Meeting of Local Youth Development Council	CSWD - LYDO	No	NP-53.9 - Small Value Procurement						29-07-2024	29-07-2024		29-07-2024		01-08-2024		07-08-2024		Government of the Philippines (current year's budget)
24-07-0983	Supply & Delivery of Diesel	VMO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											01-08-2024				Government of the Philippines (current year's budget)
24-07-0884	Supply & Delivery of Various Other Supplies	SP - Hon. Onrubia	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						26-07-2024	26-07-2024		29-07-2024		02-08-2024		10cd		Government of the Philippines (current year's budget)
24-07-0921	Supply & Delivery of Various Training Materials and Supplies for the Tabaqueño Youth Empowerment on Solid Waste Management	GAD - LYDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						29-07-2024	29-07-2024		29-07-2024		02-08-2024		07-08-2024	07-08-2024	Government of the Philippines (current year's budget)
24-07-0927	Meals for the Likhang Pinta Celebrating the Vibrance of Youths through Arts	CSWD - LYDO	No	NP-53.9 - Small Value Procurement						29-07-2024	29-07-2024		29-07-2024		02-08-2024		17-08-2024		Government of the Philippines (current year's budget)
24-07-0930	Supply & Delivery of Training Supplies for the Orientation on Youth Profiling	GAD - LYDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						29-07-2024	29-07-2024		29-07-2024		02-08-2024		07-08-2024	07-08-2024	Government of the Philippines (current year's budget)
24-07-0941	Meals for the Continues Capability Development/Advocacy Training on Pamayanang Ayaw sa Droga, Jueteng at Kriminalidad (PADJAK)	MO - CADAC	No	NP-53.9 - Small Value Procurement			26-07-2024			29-07-2024	29-07-2024		29-07-2024	01-08-2024	02-08-2024		08-08-2024		Government of the Philippines (current year's budget)
24-07-0901	Supply & Delivery of Various Janitorial and Other Supplies	CHU - Mother & Child K-link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						31-07-2024	31-07-2024		02-08-2024		05-08-2024		12-08-2024	12-08-2024	Government of the Philippines (current year's budget)
24-07-0906	Supply & Delivery of Water Dispenser and Emergency Light for TCCT Office	TCCT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						31-07-2024	31-07-2024		02-08-2024		05-08-2024		10cd		Government of the Philippines (current year's budget)
24-07-0892	Supply & Delivery of Various Medical and Laboratory Supplies for CADAC Office	MO - CADAC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			26-07-2024			29-07-2024	29-07-2024		02-08-2024	05-08-2024	06-08-2024		07-08-2024	07-08-2024	Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total1	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
21,600.00	21,600.00		21,360.00	21,360.00								Completed
19,950.00	19,950.00		19,380.00	19,380.00								Completed
6,998.25	6,998.25		5,556.20	5,556.20								Completed
2,000.00	2,000.00		1,940.00	1,940.00								Completed
40,538.82	40,538.82		40,538.82	40,538.82								Completed
14,212.12	14,212.12		13,777.00	13,777.00								Completed
2,855.00	2,855.00		2,638.00	2,638.00								Completed
7,000.00	7,000.00		6,900.00	6,900.00								Completed
4,515.00	4,515.00		3,698.75	3,698.75								Completed
70,000.00	70,000.00		69,650.00	69,650.00								Completed
14,793.00	14,793.00		14,705.00	14,705.00								Completed
15,000.00	15,000.00		14,750.00	14,750.00								Completed
123,400.00	123,400.00		117,865.00	117,865.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-07-0899	Supply & Delivery of Various Medical Supplies	CHU - Mother & Child K-link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			26-07-2024			29-07-2024	29-07-2024		30-07-2024	05-08-2024	06-08-2024		15cd		Government of the Philippines (current year's budget)
24-07-0996	Meals & Venue for the Empowerment and Reaffirmation of Paternal Abilities Training (ERPAT) for Upland Barangays	CSWDO	No	NP-53.9 - Small Value Procurement						05-08-2024	05-08-2024		05-08-2024		06-08-2024		08-08-2024		Government of the Philippines (current year's budget)
24-07-0997	Meals for the Tabaco City Youth Ambassador Batch 4	GAD Office	No	NP-53.9 - Small Value Procurement						05-08-2024	05-08-2024		05-08-2024		06-08-2024		10-08-2024		Government of the Philippines (current year's budget)
24-07-0998	Supply & Delivery of Training Materials and Supplies for the Empowerment and Reaffirmation of Paternal Abilities Training (ERPAT) for Upland Barangays	CSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						05-08-2024	05-08-2024		05-08-2024		06-08-2024		06-08-2024	06-08-2024	Government of the Philippines (current year's budget)
24-08-1005	Supply & Delivery of Gasoline to be used of meat delivery van, generator set, and robin engine with water Pump at the City Abattoir Office	Abattoir Office	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											06-08-2024				Government of the Philippines (current year's budget)
24-07-0915	Supply & Delivery of Drugs and Medicines for Family Planning Commodities	GAD-CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			26-07-2024			29-07-2024	29-07-2024		30-07-2024	05-08-2024	07-08-2024		15cd		Government of the Philippines (current year's budget)
24-07-0956	Meals for the Mobile Blood Donation	GAD - CHU	No	NP-53.9 - Small Value Procurement						02-08-2024	02-08-2024		06-08-2024		07-08-2024		15-08-2024		Government of the Philippines (current year's budget)
24-07-0957	Supply & Delivery of Grocery Items to be given as Token for Mobile Blood Donation	GAD - CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						02-08-2024	02-08-2024		05-08-2024		07-08-2024		13-08-2024	13-08-2024	Government of the Philippines (current year's budget)
24-07-0966	Meals & Venue for the Organizational, Development, and Management (ODM) Training	CSWD - KALAHI	No	NP-53.9 - Small Value Procurement			31-07-2024			05-08-2024	05-08-2024		05-08-2024	06-08-2024	07-08-2024		12-08-2024		Government of the Philippines (current year's budget)
24-07-0967	Meals for the Sexual Education Campaign	GAD - CHU	No	NP-53.9 - Small Value Procurement						05-08-2024	05-08-2024		05-08-2024		07-08-2024		09-08-2024		Government of the Philippines (current year's budget)
24-07-0968	Supply & Delivery of T-Shirt with Print for the Sexual Education Campaign	GAD - CHU	No	NP-53.9 - Small Value Procurement						05-08-2024	05-08-2024		05-08-2024		07-08-2024		08-08-2024	08-08-2024	Government of the Philippines (current year's budget)
24-07-0969	Meals for the Learning about Stroke (Cerebrovascular Accident): Definition, Causes Prevention and PTI Management	CSWD - Sentrong K	No	NP-53.9 - Small Value Procurement						05-08-2024	05-08-2024		05-08-2024		07-08-2024		09-08-2024		Government of the Philippines (current year's budget)
24-07-0992	Meals & Venue for 2 Day Capacity Development for Child Development Workers	SDO - DepEd Tabaco - CSWDO	No	NP-53.9 - Small Value Procurement			02-08-2024			05-08-2024	05-08-2024		05-08-2024	06-08-2024	07-08-2024		20-08-2024		Government of the Philippines (current year's budget)
24-07-0994	Snacks for the Coastal Clean-Up Drive and Tree Planting 2024	CSWD - LYDO	No	NP-53.9 - Small Value Procurement						05-08-2024	05-08-2024		06-08-2024		07-08-2024		16-08-2024		Government of the Philippines (current year's budget)
24-07-0964	Meals for the OPLAN TSEKAP for GERIATRIC Days	CHU	No	NP-53.9 - Small Value Procurement						05-08-2024	05-08-2024		05-08-2024		08-08-2024		21-10-2024		Government of the Philippines (current year's budget)
24-07-0965	Supply & Delivery of Various Medical Supplies for OPLAN TSEKAP for GERIATRIC Day	CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						05-08-2024	05-08-2024		05-08-2024		08-08-2024		13-08-2024	13-08-2024	Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
70,529.00	70,529.00		69,496.00	69,496.00								Completed	
50,000.00	50,000.00		49,800.00	49,800.00								Completed	
6,800.00	6,800.00		6,766.00	6,766.00								Completed	
4,490.50	4,490.50		3,283.40	3,283.40								Completed	
25,589.51	25,589.51		25,589.51	25,589.51								Completed	
313,935.92	313,935.92		304,665.92	304,665.92								Completed	
8,600.00	8,600.00		8,410.00	8,410.00								Completed	
25,000.00	25,000.00		24,850.00	24,850.00								Completed	
56,000.00	56,000.00		55,776.00	55,776.00								Completed	
30,000.00	30,000.00		29,800.00	29,800.00								Completed	
1,500.00	1,500.00		1,495.00	1,495.00								Completed	
10,500.00	10,500.00		10,485.00	10,485.00								Completed	
65,000.00	65,000.00		64,740.00	64,740.00								Completed	
10,000.00	10,000.00		9,600.00	9,500.00								Completed	
15,000.00	15,000.00		14,500.00	14,500.00								Completed	
20,000.00	20,000.00		19,935.00	19,935.00								Completed	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds		
					Pre-Proc Conference																
24-07-0976	Meals for the Livelihood Skills Training	GAD - Nutrition Office	No	NP-53.9 - Small Value Procurement						05-08-2024	05-08-2024		05-08-2024				18-09-2024		Government of the Philippines (current year's budget)		
24-07-0978	Vehicle Repair & Maintenance of SP/VMO Service Vehicle with Plate No. FOY-832 Urban Nissan	VMO	No	NP-53.9 - Small Value Procurement						05-08-2024	05-08-2024		05-08-2024				5cd		Government of the Philippines (current year's budget)		
24-07-0979	Vehicle Repair & Maintenance of Toyota Innova with Plate No. SJV-409	VMO	No	NP-53.9 - Small Value Procurement						05-08-2024	05-08-2024		05-08-2024				5cd		Government of the Philippines (current year's budget)		
24-07-0980	Supply & Delivery of Training Supplies for 2 Day Capacity Development Training of Child Development Workers	SDO - DepEd Tabaco - CSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						05-08-2024	05-08-2024		06-08-2024				5cd		Government of the Philippines (current year's budget)		
24-07-0981	Meals for the Buntis Class Activity	CHU- San Miguel Lying In K-link	No	NP-53.9 - Small Value Procurement						05-08-2024	05-08-2024		05-08-2024				21-08-2024		Government of the Philippines (current year's budget)		
24-07-0982	Vehicle Repair & Maintenance of Toyota Innova with Plate No. SJV-391	VMO	No	NP-53.9 - Small Value Procurement						05-08-2024	05-08-2024		07-08-2024				5cd		Government of the Philippines (current year's budget)		
24-07-0987	Meals for the Violence Against Women Campaign	GAD - CHU	No	NP-53.9 - Small Value Procurement						05-08-2024	05-08-2024		05-08-2024				30-08-2024		Government of the Philippines (current year's budget)		
24-07-0988	Supply & Delivery of T-Shirt with Print for Violence Against Women Campaign	GAD - CHU	No	NP-53.9 - Small Value Procurement						05-08-2024	05-08-2024		06-08-2024				09-08-2024	19-08-2024	Government of the Philippines (current year's budget)		
24-07-0989	Meals for the Livelihood Program for ALS/OSY (Vocational Skills Development Training)	GAD Office	No	NP-53.9 - Small Value Procurement						05-08-2024	05-08-2024		05-08-2024				17-08-2024		Government of the Philippines (current year's budget)		
24-07-0991	Supply & Delivery of Make-up Set for Various Training Materials for Personal Care Products for Livelihood Program for ALS/OSY (Vocational Skills Development Training)	GAD Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						05-08-2024	05-08-2024		05-08-2024				5cd		Government of the Philippines (current year's budget)		
24-07-0999	Meals & Venue for the City Accountability Reporting (CAR) Cum City Sustainability Planning Workshop (CSPW)	CSWD - KALAHI	No	NP-53.9 - Small Value Procurement						05-08-2024	05-08-2024		05-08-2024				08-08-2024	14-08-2024	Government of the Philippines (current year's budget)		
24-07-0947	Vehicle Repair & Maintenance of Garbage Truck with Plate No. SAB-4935 of CENRC	GSO	No	NP-53.9 - Small Value Procurement						02-08-2024			05-08-2024				08-08-2024	09-08-2024	20cd	Government of the Philippines (current year's budget)	
24-07-0950	Supply & Delivery of Various Printer Ink for KALAHI Office	CSWD - KALAHI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						05-08-2024	05-08-2024		07-08-2024				09-08-2024	19-08-2024	19-08-2024	Government of the Philippines (current year's budget)	
24-07-0972	Vehicle Repair & Maintenance of Services Vehicle with Plate No. SKL-994	GSO	No	NP-53.9 - Small Value Procurement						05-08-2024	05-08-2024		07-08-2024				09-08-2024	5cd	Government of the Philippines (current year's budget)		
24-07-0973	Supply & Delivery of Various Parts and Accessories for the Repair of Patrol Boat and Service Vehicle with Plate No. SIX-677	GSO	No	NP-53.9 - Small Value Procurement						02-08-2024			05-08-2024				07-08-2024	08-08-2024	09-08-2024	5cd	Government of the Philippines (current year's budget)
24-07-0974	Meals for the Nutrition Advocacy Program (Promotion of Breastfeeding and Nutritional Guidelines for Filipinos HAKAB NA)	GAD - Nutrition Office	No	NP-53.9 - Small Value Procurement						02-08-2024			05-08-2024				08-08-2024	09-08-2024	30-08-2024	Government of the Philippines (current year's budget)	
24-07-0985	Meals & Venue for the Participants of Primary Eye and Ear Care Training	CSWD - PDAO	No	NP-53.9 - Small Value Procurement						02-08-2024			05-08-2024				08.08.2024	09-08-2024	14-08-2024	Government of the Philippines (current year's budget)	
24-07-0993	Meals & Venue for the Capacity Development and Team Building Activity for the SK Federation Officer and Local Youth Development Council Cum Local Youth Development Planning 2024	CSWD - LYDO	No	NP-53.9 - Small Value Procurement						02-08-2024			05-08-2024				05-08-2024	08.08.2024	09-08-2024	25-08-2024	Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total1	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
45,000.00	45,000.00		44,550.00	44,550.00								Completed
10,635.00	10,635.00		10,460.00	10,460.00								Completed
27,015.00	27,015.00		26,865.00	26,865.00								Completed
15,953.75	15,953.75		15,768.75	15,768.75								Completed
28,000.00	28,000.00		27,600.00	27,500.00								Completed
8,130.00	8,130.00		8,040.00	8,040.00								Completed
22,400.00	22,400.00		22,000.00	22,000.00								Completed
1,250.00	1,250.00		1,245.00	1,245.00								Completed
48,000.00	48,000.00		47,760.00	47,760.00								Completed
16,604.00	16,604.00		16,309.50	16,309.50								Completed
15,500.00	15,500.00		15,438.00	15,438.00								Completed
346,408.00	346,408.00		338,000.00	338,000.00								Completed
19,600.50	19,600.50		18,315.00	18,315.00								Completed
27,136.00	27,136.00		25,600.00	25,500.00								Completed
53,397.50	53,397.50		50,375.00	50,375.00								Completed
105,600.00	105,600.00		104,544.00	104,544.00								Completed
60,000.00	60,000.00		59,760.00	59,760.00								Completed
58,200.00	58,200.00		58,020.00	58,020.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference	Ads/Post of IB												
24-07-0995	JO-Fabrication & Installation of Building Marker for Various Public Buildings, San Miguel Island, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement		02-08-2024			05-08-2024	05-08-2024		05-08-2024	08-08-2024	09-08-2024		20cd		Government of the Philippines (current year's budget)
24-08-1046	Supply & Delivery of Gasoline to be used in case of energy shortage/for generator fuel	EEMU	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										09-08-2024				Government of the Philippines (current year's budget)
24-07-0938	Supply & Delivery of Electric Fan for Delivery Room, Recovery and Dental Room and Outpatient Use	CHU-San Miguel Lying In K-Linik	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					05-08-2024	05-08-2024		07-08-2024		12-08-2024		19-08-2024	19-08-2024	Government of the Philippines (current year's budget)
24-07-0939	Supply & Delivery of Various Other Supplies	SP-Hon. Ragodon	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					05-08-2024	05-08-2024		07-08-2024		12-08-2024		16-08-2024	16-08-2024	Government of the Philippines (current year's budget)
24-07-0943	Copier Parts and Accessories for the Repair & Maintenance of Gestetner Copier (MP2101SP)	CEO	No	Direct Contracting					05-08-2024	05-08-2024		07-08-2024		12-08-2024		30-08-2024	10-08-2024	Government of the Philippines (current year's budget)
24-07-0945	Supply & Delivery of Various Other and Janitorial Supplies	CHU - Family Wellness K-Linik	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					05-08-2024	05-08-2024		07-08-2024		12-08-2024		10cd		Government of the Philippines (current year's budget)
24-07-0970	Supply & Delivery of Hardbroom and Softbroom	EEMU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					08-08-2024	08-08-2024		09-08-2024		12-08-2024		10cd		Government of the Philippines (current year's budget)
24-07-0971	Supply & Delivery of Adding Machine Calculator	EEMU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					08-08-2024	08-08-2024		09-08-2024		12-08-2024		10cd		Government of the Philippines (current year's budget)
24-07-0977	Supply & Delivery of Disposable Gloves and Mask for Emergency Supplies for Emergency Response	MO-CDRRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					08-08-2024	08-08-2024		09-08-2024		12-08-2024		10cd		Government of the Philippines (current year's budget)
24-07-0914	Supply & Delivery of Fresh Carabao's Milk for Feeding Supplement for Undernourished Children	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		01-08-2024			05-08-2024	05-08-2024		08-08-2024	12-08-2024	13-08-2024		19-08-2024	19-08-2024	Government of the Philippines (current year's budget)
24-07-0946	Supply & Delivery of Drugs and Medicines	CHU - Family Wellness K-Linik	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-08-2024			05-08-2024	05-08-2024		08-08-2024	12-08-2024	13-08-2024		15cd		Government of the Philippines (current year's budget)
24-07-0955	JO-Supply of Labor and Materials for the Improvement of Wetland, Central MRF, Brgy. San Vicente, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement		02-08-2024			05-08-2024	05-08-2024		08-08-2024	12-08-2024	13-08-2024		17-10-2024	17-10-2024	Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total1	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
277,400.00	277,400.00		264,750.00	264,750.00								Completed
10,364.10	10,364.10		10,364.10	10,364.10								Completed
7,550.40	7,550.40		7,275.00	7,275.00								Completed
26,963.24	26,963.24		25,570.00	25,570.00								Completed
22,898.40	22,898.40		22,898.40	22,898.40								Completed
7,860.00	7,860.00		7,811.00	7,811.00								Completed
32,800.00	32,800.00		28,000.00	28,000.00								Completed
14,500.00	14,500.00		13,995.00	13,995.00								Completed
49,800.00	49,800.00		48,160.00	48,160.00								Completed
468,000.00	468,000.00		450,000.00	450,000.00								Completed
54,393.00	54,393.00		53,644.75	53,644.75								Completed
599,846.00		599,846.00	597,400.00		597,400.00							Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-07-0990	Supply & Delivery of Make-Up Set to be used for the Start-Up Capital of Participants for Livelihood Program for ALS/OSY (Vocational Skills Development Training)	GAD Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			05-08-2024			08-08-2024	08-08-2024		09-08-2024	12-08-2024	13-08-2024		16-08-2024	16-08-2024	Government of the Philippines (current year's budget)
24-08-1048	Meals for the In-House Training for LGU Official and Employees (Batch 1)	GAD Office	No	NP-53.9 - Small Value Procurement						12-08-2024	12-08-2024		13-08-2024		14-08-2024		19-08-2024		Government of the Philippines (current year's budget)
24-08-1049	Supply & Delivery of Various Training Supplies for the In-House Training for LGU Official and Employees	GAD Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						12-08-2024	12-08-2024		13-08-2024		14-08-2024		16-08-2024	16-08-2024	Government of the Philippines (current year's budget)
24-08-1051	Meals & Venue for the Livelihood Skills Training (Basic Cake Making)	CSWDO	No	NP-53.9 - Small Value Procurement						12-08-2024	12-08-2024		13-08-2024		14-08-2024		19-08-2024		Government of the Philippines (current year's budget)
24-08-1012	Lunch for the 41st Founding Anniversary of Reserve Command, Philippine Army	MO	No	NP-53.9 - Small Value Procurement						12-08-2024	12-08-2024		12-08-2024		15-08-2024		25-08-2024		Government of the Philippines (current year's budget)
24-08-1040	Supply & Delivery of T-Shirt with Print for the Family Planning Caravan	GAD Office	No	NP-53.9 - Small Value Procurement						12-08-2024	12-08-2024		13-08-2024		15-08-2024		5cd		Government of the Philippines (current year's budget)
24-07-0940	Supply & Delivery of Infant Weighing Scale with Height Board for Nutrition Advocacy Program 2024	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			02-08-2024			09-08-2024	09-08-2024		12-08-2024	15-08-2024	16-08-2024		20-08-2024	20-08-2024	Government of the Philippines (current year's budget)
24-07-0948	Supply & Delivery of Various Office Supplies for KALAHI Office	CSWD - KALAHI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			02-08-2024			09-08-2024	09-08-2024		12-08-2024	15-08-2024	16-08-2024		20cd		Government of the Philippines (current year's budget)
24-07-0975	Supply & Delivery of Various Materials for Dishwashing Starter Kit and Rag Making for Livelihood Skills Training	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			07-08-2024			12-08-2024	12-08-2024		13-08-2024	15-08-2024	16-08-2024		5cd		Government of the Philippines (current year's budget)
24-08-1001	Supply & Delivery of Various Food Ingredients for Basic Cake Making	GAD - CSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						12-08-2024	12-08-2024		14-08-2024		16-08-2024		5cd		Government of the Philippines (current year's budget)
24-08-1004	JO-Labor & Materials for the Printing and Materials of Special Route Sticker and Motorized Tricycle Sticker	CTO	No	NP-53.9 - Small Value Procurement						14-08-2024	14-08-2024		16-08-2024		19-08-2024		10cd		Government of the Philippines (current year's budget)
24-08-1016	Supply & Delivery of Various Vehicle Parts and Accessories for the Repair of Vehicle with Plate No. SHB-467 and SAB-6215	GSO	No	NP-53.9 - Small Value Procurement						15-08-2024	15-08-2024		16-08-2024		19-08-2024		5cd		Government of the Philippines (current year's budget)
24-08-1017	Supply & Delivery of Various Vehicle Parts and Accessories for the Repair of Vehicle with Plate No. SKE-759, and Dump Trucks with Plate No. SAB-6266 and JOD-335	GSO	No	NP-53.9 - Small Value Procurement						15-08-2024	15-08-2024		16-08-2024		19-08-2024		5cd		Government of the Philippines (current year's budget)
24-08-1019	Supply & Delivery of Vehicle Batteries for Generator Set of the CEO (97KVA) and for Truck with Conduction Sticker JM-6090	GSO	No	NP-53.9 - Small Value Procurement						15-08-2024	15-08-2024		16-08-2024		19-08-2024		5cd		Government of the Philippines (current year's budget)
24-08-1025	Meals & Venue for the City Agriculture and Fishery Council (CAFC) Multi-Sectoral Committee Training Workshop	City Agriculture Office	No	NP-53.9 - Small Value Procurement						15-08-2024	15-08-2024		15-08-2024		19-08-2024		23-08-2024		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
150,000.00	150,000.00		148,380.00	148,380.00								Completed
21,000.00	21,000.00		20,880.00	20,880.00								Completed
15,000.00	15,000.00		14,381.00	14,381.00								Completed
24,750.00	24,750.00		24,570.00	24,570.00								Completed
24,000.00	24,000.00		22,800.00	22,800.00								Completed
27,500.00	27,500.00		27,280.00	27,280.00								Completed
476,000.00	476,000.00		470,985.00	470,985.00								Completed
75,587.00	75,587.00		61,735.75	61,735.75								Completed
91,200.00	91,200.00		86,900.00	86,900.00								Completed
16,138.00	16,138.00		15,976.00	15,976.00								Completed
-	-		-	-								Completed
48,750.00	48,750.00		47,125.00	47,125.00								Completed
8,162.00	8,162.00		7,700.00	7,700.00								Completed
31,951.80	31,951.80		30,120.00	30,120.00								Completed
43,036.00	43,036.00		40,600.00	40,500.00								Completed
50,000.00	50,000.00		49,800.00	49,800.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-08-1031	Meals for the Family Planning Caravan at Fatima Wellness K-link and Main Health Center	GAD - CHU	No	NP-53.9 - Small Value Procurement						15-08-2024	15-08-2024		15-08-2024		19-08-2024		21-08-2024		Government of the Philippines (current year's budget)
24-08-1079	Fuel and Lubricants for the motor vehicles and equipment of PNP	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											19-08-2024				Government of the Philippines (current year's budget)
24-08-1080	Fuel and Lubricants for the motor vehicles and equipment of CENRO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											19-08-2024				Government of the Philippines (current year's budget)
24-07-0878	Supply & Delivery of Various Medical Materials and Supplies for Emergency Supplies and Equipment for Different DRRM Activities	MC - CDRRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			12-08-2024			15-08-2024	15-08-2024		16-08-2024	19-08-2024	20-08-2024		29-08-2024	19-08-2024	Government of the Philippines (current year's budget)
24-07-0949	Supply & Delivery of Storage Box and Filing Cabinet for KALAHI Program	CSWD - KALAHI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			02-08-2024			09-08-2024	09-08-2024		12-08-2024	19-08-2024	20-08-2024		15cd		Government of the Philippines (current year's budget)
24-07-0952	Supply & Delivery of Oil and Lubricants for the Repair & Maintenance of Vehicle for Various Vehicle and Equipment Owned by the City Government of Tabaco	GSO	No	NP-53.9 - Small Value Procurement			08-08-2024			12-08-2024	12-08-2024		15-08-2024	19-08-2024	20-08-2024		5cd		Government of the Philippines (current year's budget)
24-08-1000	Supply & Delivery of Drugs and Medicines for Oplan Tsekap for Geriatric Day	CHU - MO - GAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			09-08-2024			12-08-2024	12-08-2024		14-08-2024	19-08-2024	20-08-2024		15cd		Government of the Philippines (current year's budget)
24-08-1007	Supply & Delivery of Construction Materials and Supplies for the House Renovation and Materials for the Construction of Comfort Rooms of 5 Beneficiaries of Cabagñan Resettlement Site	GAD Office - Housing & Settlements Development Office (HSDO)	No	NP-53.9 - Small Value Procurement			08-08-2024			12-08-2024	12-08-2024		14-08-2024	19-08-2024	20-08-2024		15cd		Government of the Philippines (current year's budget)
24-08-1009	Job Order - Siphoning of Septic Tank Sludge at San Antonio Lying In	CHU - Mother & Child K-link	No	NP-53.9 - Small Value Procurement			08-08-2024			12-08-2024	12-08-2024		14-08-2024	19-08-2024	20-08-2024		10cd		Government of the Philippines (current year's budget)
24-08-1010	Supply & Delivery of Various Medical Supplies for San Miguel Lying In K-link	CHU - San Miguel Lying In K-link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			09-08-2024			12-08-2024	12-08-2024		15-08-2024	19-08-2024	20-08-2024		28-08-2024	28-08-2024	Government of the Philippines (current year's budget)
24-08-1013	Supply & Delivery of Hygiene Kit for Feeding Supplementation to Senior citizens (Pag-aman ki Pay kasi May)	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			09-08-2024			12-08-2024	12-08-2024		15-08-2024	19-08-2024	20-08-2024		23-08-2024	13-08-2024	Government of the Philippines (current year's budget)
24-08-1023	JO-Siphoning of Septic Tank Sludge at San Roque Fishport, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement			09-08-2024			12-08-2024	12-08-2024		15-08-2024	19-08-2024	20-08-2024		10cd		Government of the Philippines (current year's budget)
24-08-1024	JO-Labor, Materials for the Installation/Improvement of Water Supply System at Government Owned Facilities	CEO	No	NP-53.9 - Small Value Procurement			09-08-2024			12-08-2024	12-08-2024		15-08-2024	19-08-2024	20-08-2024		10-09-2024	10-09-2024	Government of the Philippines (continuing budget)

ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total1	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
24,000.00	24,000.00		23,872.00	23,872.00								Completed
82,306.43	82,306.43		82,306.43	82,306.43								Completed
310,375.04	310,375.04		310,375.04	310,375.04								Completed
99,990.00	99,990.00		99,455.00	99,455.00								Completed
58,400.00	58,400.00		57,538.00	57,538.00								Completed
575,080.00	575,080.00		542,405.00	542,405.00								Completed
249,921.00	249,921.00		247,716.00	247,716.00								Completed
599,958.14	599,958.14		592,820.00	592,820.00								Completed
96,000.00	96,000.00		94,000.00	94,000.00								Completed
121,940.00	121,940.00		121,475.00	121,475.00								Completed
84,000.00	84,000.00		81,375.00	81,375.00								Completed
84,000.00	84,000.00		82,250.00	82,250.00								Completed
499,967.00		499,967.00	497,900.00		497,900.00							Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
24-08-1026	JO-Labor & Materials for the Printing of Stickers and Tarpaulins for the TANGOD KO, LINIG KO Strengthening of the Tabaco City's Solid Waste Management Program	CENRO	No	NP-53.9 - Small Value Procurement			09-08-2024			12-08-2024	12-08-2024		15-08-2024	19-08-2024	20-08-2024		29-08-2024	29-08-2024	Government of the Philippines (current year's budget)
24-08-1065	Grazing & Mobile Bar for the 4th Regional Management Meeting - Mayor's - Governor's Night	MO	No	NP-53.9 - Small Value Procurement						19-08-2024	19-08-2024		19-08-2024		20-08-2024		22-08-2024		Government of the Philippines (current year's budget)
24-08-1078	Supply and Delivery of E-NBS Collection Kit.	CHU - Main Health Center Lying in K-link	No	NP-53.5 Agency-to-Agency							16-08-2024				20-08-2024		80cd		Government of the Philippines (current year's budget)
24-08-1030	Meas for the TB Active Case Findings	GAD - CHU	No	NP-53.9 - Small Value Procurement						15-08-2024	15-08-2024		19-08-2024		21-08-2024		26-08-2024		Government of the Philippines (current year's budget)
24-08-1069	Supply & Delivery of Personal Care Products for Menstrual Health Kits for Sexual Education Campaign	GAD - CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			16-08-2024			19-08-2024	19-08-2024		19-08-2024	20-08-2024	21-08-2024		5cd		Government of the Philippines (current year's budget)
24-08-1099	Fuel and Lubricants used by the vehicle and equipment of the City Engineering Office and City Architectures Office	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											21-08-2024				Government of the Philippines (current year's budget)
24-08-1100	Fuel and Lubricants used by the motor vehicles and equipment of CHU	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											21-08-2024				Government of the Philippines (current year's budget)
24-08-1101	Fuel and Lubricants used by the vehicle and equipment of the CSWD and Planetarium	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											21-08-2024				Government of the Philippines (current year's budget)
24-08-1102	Fuel and Lubricants used by the vehicle and equipment of the City Agriculture Office	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											21-08-2024				Government of the Philippines (current year's budget)
24-08-1103	Fuel and Lubricants used by the motor vehicles and equipment of GSO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											21-08-2024				Government of the Philippines (current year's budget)
24-08-1104	Fuel and Lubricants for the motor vehicles and equipment of CENRO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											21-08-2024				Government of the Philippines (current year's budget)
24-08-1105	Fuel and Lubricants for the motor vehicles and equipment of CDRRMO. June 16-30, 2024	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											21-08-2024				Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
77,000.00	77,000.00		75,370.00	75,370.00								Completed
49,200.00	49,200.00		48,600.00	48,600.00								Completed
175,000.00	175,000.00		175,000.00	175,000.00								Completed
39,930.00	39,930.00		38,710.00	39,710.00								Completed
160,000.00	160,000.00		158,200.00	153,200.00								Completed
101,425.29	101,425.29		101,425.29	101,425.29								Completed
20,878.08	20,878.08		20,878.08	20,878.08								Completed
40,167.67	40,167.67		40,167.67	40,167.67								Completed
21,228.57	21,228.57		21,228.57	21,228.57								Completed
165,343.24	165,343.24		165,343.24	165,343.24								Completed
302,119.70	302,119.70		302,119.70	302,119.70								Completed
92,128.93	92,128.93		92,128.93	92,128.93								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	
					Pre-Proc Conference	Ads/Post of IB													
24-08-1106	Suply & Delivery of Gasoline to be used in case of energy shortage / for generator fuel.	EEMU	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										21-08-2024					Government of the Philippines (current year's budget)
24-08-1107	Suply & Delivery of Diesel	CTO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										21-08-2024					Government of the Philippines (current year's budget)
24-08-1110	Fuel and Lubricants for the motor vehicles and equipent of CDRRMO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										21-08-2024					Government of the Philippines (current year's budget)
24-08-1111	Suply & Delivery of Diesel	CTO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										21-08-2024					Government of the Philippines (current year's budget)
24-08-1014	Supply & Delivery of Various Bond Papers for the Legislative Departments	GSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		09-08-2024			15-08-2024	15-08-2024		19-08-2024	21-08-2024	22-08-2024		10cd			Government of the Philippines (current year's budget)
24-08-1085	Meals for the Philippine Motorcycle Tourism Albay Loop	MO	No	NP-53.9 - Small Value Procurement					21-08-2024	21-08-2024		21-08-2024		22-08-2024		24-08-2024			Government of the Philippines (current year's budget)
24-08-1116	Fuel used by the BJMP	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										22-08-2024					Government of the Philippines (current year's budget)
24-08-1008	Supply & Delivery of Air Conditioner Inverter for MCK	CHU - Mother & Child K-link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					15-08-2024	15-08-2024		22-08-2024		27-08-2024		07-09-2024	03-09-2024		Government of the Philippines (current year's budget)
24-08-1020	Supply & Delivery of Construction Raincoats and Pants and Jackets for GSO Personnel	GSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					19-08-2024	19-08-2024		22-08-2024		27-08-2024		10cd			Government of the Philippines (current year's budget)
24-08-1021	Supply & Delivery of Jetmatic Pump Solicited by Brgy. Salvacion, Tabaco City	GSO-SP-Rogelio Burce	No	NP-53.9 - Small Value Procurement					19-08-2024	19-08-2024		22-08-2024		27-08-2024		10cd			Government of the Philippines (current year's budget)
24-08-1022	JO-Labor & Materials for the Printing of Various Maps for Posting of the Approved CLUP Maps	CPDO	No	NP-53.9 - Small Value Procurement					19-08-2024	19-08-2024		22-08-2024		27-08-2024		29-08-2024	19-08-2024		Government of the Philippines (current year's budget)
24-08-1027	Supply & Delivery of Various Office Supplies for MCK	Mother & Child K-link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					19-08-2024	19-08-2024		22-08-2024		27-08-2024		07-09-2024	07-09-2024		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
12,212.92	12,212.92		12,212.92	12,212.92								Completed
26,620.85	26,620.85		26,620.85	26,620.85								Completed
79,047.80	79,047.80		79,047.80	79,047.80								Completed
30,468.81	30,468.81		30,468.81	30,468.81								Completed
244,166.00	244,166.00		236,061.00	236,061.00								Completed
14,250.00	14,250.00		14,060.00	14,060.00								Completed
7,500.00	7,500.00		7,500.00	7,500.00								Completed
45,000.00	45,000.00		44,000.00	44,000.00								Completed
24,400.00	24,400.00		23,580.00	23,580.00								Completed
4,500.00	4,500.00		4,450.00	4,450.00								Completed
40,500.00	40,500.00		40,320.00	40,320.00								Completed
2,105.00	2,105.00		2,090.50	2,090.50								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	
					Pre-Proc Conference															
24-08-1029	Supply & Delivery of Dekstop Monitor for MCK	CHU - Mother & Child K-link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						19-08-2024	19-08-2024									Government of the Philippines (current year's budget)
24-08-1032	Meals for the Family Planning Caravan at Upland and Island Health Centers	GAD - CHU	No	NP-53.9 - Small Value Procurement						15-08-2024	15-08-2024						04-09-2024			Government of the Philippines (current year's budget)
24-08-1033	Supply & Delivery of Various Other and Janitorial Supplies	CHU- San Miguel Lying In K-link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						19-08-2024	19-08-2024						28-08-2024	18-08-2024		Government of the Philippines (current year's budget)
24-08-1034	Supply & Delivery of Bond Papers for CPOC Head Secretariat in the Operation of CPOC Office	MO-DILG-CPOC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						19-08-2024	19-08-2024									Government of the Philippines (current year's budget)
24-08-1035	Supply & Delivery of EPSON Printer Ink for CPOC Head Secretariat in the Operation of CPOC Office	MO-DILG-CPOC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						19-08-2024	19-08-2024									Government of the Philippines (current year's budget)
24-08-1036	Supply & Delivery of Laptop for KALAHI Office	CSWD - KALAHI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						19-08-2024	19-08-2024									Government of the Philippines (current year's budget)
24-08-1037	Supply & Delivery of Folding Screen Room Divider	CHU - Mother & Child K-link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						19-08-2024	19-08-2024									Government of the Philippines (current year's budget)
24-08-1039	Supply & Delivery of Office Chairs	CHU - Mother & Child K-link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						19-08-2024	19-08-2024									Government of the Philippines (current year's budget)
24-08-1053	Supply & Delivery of T-Shirt with Print for Capacity Building and Team Building Activity for the SK Federation Officer and Local Youth Development Council Cum Local Youth Development Planning	CSWD - LYDO	No	NP-53.9 - Small Value Procurement						19-08-2024	19-08-2024						04-08-2024	04-08-2024		Government of the Philippines (current year's budget)
24-08-1054	Supply & Delivery of Training Supplies for the Capacity Building and Team Building Activity for the SK Federation Officer and Local Youth Development Council Cum Local Youth Development Planning	CSWD - LYDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						19-08-2024	19-08-2024									Government of the Philippines (current year's budget)
24-08-1055	Hotel Accommodation for Capacity Development and Team Building Activity for the SK Federation Officers and Local Youth Development Council Cum LYDP	CSWD - LYDO	No	NP-53.9 - Small Value Procurement						19-08-2024	19-08-2024							01-09-2024		Government of the Philippines (current year's budget)
24-08-1128	Fuel and Lubricants used by the motor vehicles and equipment of GSO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											27-08-2024					Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
15,000.00	15,900.00		14,500.00	14,500.00								Completed
28,800.00	28,800.00		28,672.00	28,672.00								Completed
29,332.60	29,332.60		28,227.00	28,227.00								Completed
4,653.00	4,653.00		4,530.00	4,530.00								Completed
7,755.00	7,755.00		7,680.00	7,680.00								Completed
48,171.00	48,171.00		47,799.00	47,799.00								Completed
6,500.00	6,500.00		6,275.00	6,275.00								Completed
17,000.00	17,000.00		14,390.00	14,390.00								Completed
-	-		-	-								
9,000.00	9,000.00		8,850.00	8,850.00								Completed
2,800.00	2,900.00		2,358.25	2,358.25								Completed
28,600.00	28,600.00		28,555.00	28,555.00								Completed
154,471.01	154,471.01		154,471.01	154,471.01								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference													
24-08-1129	Fuel and Lubricants used by the SKL-994 vehicle of PSO, GENSET Equipment of TCCT, and SH-8250 vehicle of URPAO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										27-08-2024				Government of the Philippines (current year's budget)
24-08-1130	Fuel and Lubricants for the motor vehicles and equipment of PNP	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										27-08-2024				Government of the Philippines (current year's budget)
24-08-1131	Supply & Delivery of Fuels to be use by service vehicles of VMO Office	VMO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										27-08-2024				Government of the Philippines (current year's budget)
24-08-1052	JO-Labor & Materials for the Improvement of Youth Home Isolation Room at Brgy. Cson, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement		15-08-2024			19-08-2024	19-08-2024		22-08-2024	27-08-2024	28-08-2024		16cd		Government of the Philippines (current year's budget)
24-08-1064	Supply & Delivery of Construction Materials and Supplies for the Office Construction of CR and Kitchen at Agñas Elementary School, Brgy. Agñas San Miguel Island, Tabaco City	MO	No	NP-53.9 - Small Value Procurement		16-08-2024			19-08-2024	19-08-2024		22-08-2024	27-08-2024	28-08-2024		09-09-2024	09-09-2024	Government of the Philippines (current year's budget)
24-08-1067	Supply & Delivery of Lactation Powdered Milk Drink for Nutrition Advocacy Program (Promotion of Breastfeeding and Nutritional Guidelines for Filipinos HAKAB NA)	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		16-08-2024			19-08-2024	19-08-2024		22-08-2024	27-08-2024	28-08-2024		29-08-2024	09-08-2024	Government of the Philippines (current year's budget)
24-08-1071	Supply & Delivery of Television Solicited by San Lorenzo National High School (Special Needs Education Department)	MO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		16-08-2024			19-08-2024	19-08-2024		22-08-2024	27-08-2024	28-08-2024		15cd		Government of the Philippines (current year's budget)
24-08-1081	Supply & Delivery of Plastic Bottle, Sugar and, Sugar Cane (BAO) for Livelihood Productivity Session/Trainings (Pili Candy Making)	CSWD- GAD - Youth Home	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					23-08-2024	27-08-2024		27-08-2024		28-08-2024		5cd		Government of the Philippines (current year's budget)
24-08-1083	Supply & Delivery of Pail for Livelihood Productivity Session/Trainings (Salted Egg Making)	CSWD- GAD - Youth Home	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					23-08-2024	27-08-2024		27-08-2024		28-08-2024		5cd		Government of the Philippines (current year's budget)
24-08-1084	Supply & Delivery of Raw Pili Nut for Livelihood Productivity Session/Trainings (Pili Candy Making)	CSWD- GAD - Youth Home	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					23-08-2024	27-08-2024		27-08-2024		28-08-2024		5cd		Government of the Philippines (current year's budget)
24-08-1042	Supply & Delivery of Monoblock Chairs for Library Office	VMO - Library	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					19-08-2024	19-08-2024		27-08-2024		29-08-2024		05-09-2024	05-09-2024	Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
11,772.86	11,772.86		11,772.86	11,772.86								Completed
64,080.22	64,080.22		64,080.22	64,080.22								Completed
23,034.44	23,034.44		23,034.44	23,034.44								Completed
581,861.00		581,861.00	578,500.00		578,500.00							Completed
69,780.00	69,780.00		68,863.00	68,863.00								Completed
118,800.00	118,800.00		117,315.00	117,315.00								Completed
114,000.00	114,000.00		107,970.00	107,970.00								Completed
3,750.00	3,750.00		2,990.00	2,990.00								Completed
2,500.00	2,500.00		2,400.00	2,400.00								Completed
6,750.00	6,750.00		6,675.00	6,675.00								Completed
28,158.00	28,158.00		25,000.00	25,000.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference													
24-05-0656	Supply & Delivery of Printer & Photocopier Supplies (Consumables) for the Executive Departments, General Services Office (GSO), Tabaco City, Contract ID No. 016-06-2024-GOODS-PB	GSO	No	Competitive Bidding	N/A	25-06-2024	N/A		09-07-2024	09-07-2024	17-07-2024	18-07-2024	25-07-2024	01-08-2024	12-08-2024	06-09-2024	16-09-2024	Government of the Philippines (current year's budget)
24-05-0586, 24-06-0680	Supply & Delivery of Drugs & Medicines CHU and MCK, Tabaco City, Contract ID No. 020-07-2024-GOODS-PB	CHU, MCK	No	Competitive Bidding	N/A	04-07-2024	N/A		15-05-2024	16-05-2024	26-07-2024	30-07-2024	02-08-2024	07-08-2024	12-08-2024	11-09-2024	11-09-2024	Government of the Philippines (current year's budget)
24-08-1057	Meals for the CPOC and CADAC Joint Meeting for the 3rd Quarter of 2024	MO - DILG-CPOC-CADAC	No	NP-53.9 - Small Value Procurement					23-08-2024	27-08-2024		27-08-2024		29-08-2024		20-09-2024		Government of the Philippines (current year's budget)
24-08-1056	Supply & Delivery of Customized Lei for Guest and VIPs	CTCAO	No	NP-53.9 - Small Value Procurement					23-08-2024	27-08-2024		27-08-2024		29-08-2024		03-09-2024	13-09-2024	Government of the Philippines (current year's budget)
24-08-1090	Meals for the Home Visitation Cum Surprise Drug Testing for Selected PWUDs who Graduated from CADAC Programs	MO - CADAC	No	NP-53.9 - Small Value Procurement					27-08-2024	27-08-2024		28-08-2024		30-08-2024		17-09-2024		Government of the Philippines (current year's budget)
24-08-1058	Supply & Delivery of Double Burner Stove Solicited by Brgy. Cabagñan, Tabaco City	GSO - SP - Hon. Tanggo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					23-08-2024	27-08-2024		29-08-2024		03-09-2024		09-09-2024	19-09-2024	Government of the Philippines (current year's budget)
24-08-1059	Supply & Delivery of T-Shirt with Print Solicited by Brgy. Basud, Tabaco City	SP-Hon. Tanggo	No	NP-53.9 - Small Value Procurement					23-08-2024	27-08-2024		30-08-2024		03-09-2024		13-09-2024	13-09-2024	Government of the Philippines (current year's budget)
24-08-1060	Supply & Delivery of LCD Screen for ASUS Vivo Book (X571U-AL210TS) for the Replacement	CSWD - Youth Home	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					23-08-2024	27-08-2024		29-08-2024		03-09-2024		10cd		Government of the Philippines (current year's budget)
24-08-1061	Supply & Delivery of Other Supplies for DILG Office	MO - DILG Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					23-08-2024	27-08-2024		29-08-2024		03-09-2024		10cd		Government of the Philippines (current year's budget)
24-08-1062	Supply & Delivery of T-Shirt with Print Solicited by Brgy. Quinastillojan, Tabaco City	GSO - SP - Hon. Tanggo	No	NP-53.9 - Small Value Procurement					23-08-2024	27-08-2024		29-08-2024		03-09-2024		11-09-2024	11-09-2024	Government of the Philippines (current year's budget)
24-08-1063	Meals for the In-House Training for LGU Official and Employees (Batch 2)	GAD Office	No	NP-53.9 - Small Value Procurement					23-08-2024	27-08-2024		29-08-2024		03-09-2024		09-09-2024		Government of the Philippines (current year's budget)
24-08-1074	JO-Labor & Materials for Vehicle Repair of Vehicle SAB-1679 (Howo 10 Wheeler Dump Truck) and Hyundai Excavator Crawler Type	GSO	No	NP-53.9 - Small Value Procurement					23-08-2024	27-08-2024		29-08-2024		03-09-2024		5cd		Government of the Philippines (current year's budget)
24-08-1075	JO-Labor & Materials for Vehicle JOD-335 (Dump Truck) and Lonking Crawler Type Backhoe	GSO	No	NP-53.9 - Small Value Procurement					23-08-2024	27-08-2024		29-08-2024		03-09-2024		5cd		Government of the Philippines (current year's budget)
24-08-1077	Supply & Delivery of EPSON Printer Ink	CHU - Main Health Center Lying in K-link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					27-08-2024	27-08-2024		29-08-2024		03-09-2024		10cd		Government of the Philippines (current year's budget)
24-08-1094	Meals for the Holistic Family Management Program	GAD - Housing & Settlements Development Office (HSDO)	No	NP-53.9 - Small Value Procurement					29-08-2024	29-08-2024		29-08-2024		03-09-2024		21-09-2024		Government of the Philippines (current year's budget)
24-08-1096	Meals for the Resettlement Livelihood Training Program	GAD - Housing & Settlements Development Office (HSDO)	No	NP-53.9 - Small Value Procurement					29-08-2024	29-08-2024		29-08-2024		03-09-2024		28-09-2024		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
763,970.50	763,970.50		590,681.00	590,681.00		LOA, PRRM, TFCCI	27-06-2024		28-06-2024	28-06-2024	28-06-2024	Completed
768,229.58	768,229.58		400,018.58	400,018.58		LOA, PRRM, TFCCI	04-07-2024		04-07-2024	04-07-2024	04-07-2024	Completed
16,250.00	16,250.00		16,120.00	16,120.00								Completed
6,000.00	6,000.00		5,670.00	5,670.00								Completed
25,200.00	25,200.00		25,074.00	25,074.00								Completed
2,500.00	2,500.00		2,380.00	2,380.00								Completed
5,700.00	5,700.00		5,605.00	5,605.00								Completed
9,500.00	9,500.00		9,300.00	9,300.00								Completed
9,567.32	9,567.32		9,555.62	9,555.62								Completed
5,100.00	5,100.00		5,015.00	5,015.00								Completed
21,000.00	21,000.00		20,880.00	20,880.00								Completed
16,830.00	16,830.00		15,300.00	15,300.00								Completed
15,290.00	15,290.00		13,900.00	13,900.00								Completed
16,040.00	16,040.00		14,400.00	14,400.00								Completed
47,250.00	47,250.00		46,980.00	46,980.00								Completed
22,750.00	22,750.00		22,620.00	22,620.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-08-1108	Meals for the Sexual Education Campaign - September	GAD - CHU	No	NP-53.9 - Small Value Procurement						27-08-2024	27-08-2024		30-08-2024		03-09-2024		13-09-2024		Government of the Philippines (current year's budget)
24-08-1109	Meals for the Violence Against Women Campaign - September	GAD - CHU	No	NP-53.9 - Small Value Procurement						27-08-2024	27-08-2024		28-08-2024		03-09-2024		27-09-2024		Government of the Philippines (current year's budget)
24-08-1112	Meals for the Positive Disciplining Session/Parents Capability Building Trainings	GAD - Youth Home	No	NP-53.9 - Small Value Procurement						27-08-2024	27-08-2024		29-08-2024		03-09-2024		11-09-2024		Government of the Philippines (current year's budget)
24-08-1072	Supply & Delivery of Vitamin A Fortified Oil and Iodized Salt for Promotion of Fortified Food Products	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			21-08-2024			28-08-2024	28-08-2024		29-08-2024	30-08-2024	04-09-2024		15cd		Government of the Philippines (current year's budget)
24-08-1076	Supply & Delivery of Medical Supplies	CHU - Main Health Center Lying in K-link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			22-08-2024			27-08-2024	27-08-2024		29-08-2024	30-08-2024	04-09-2024		15cd		Government of the Philippines (current year's budget)
24-08-1092	Supply & Delivery of Rainboots for Operation and Maintenance Works of CENRO Personnel (Garbage Collectors, Street Sweepers, Central MRF and Sanitary Landfill)	CENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			22-08-2024			27-08-2024	27-08-2024		29-08-2024	30-08-2024	04-09-2024		16-09-2024	16-09-2024	Government of the Philippines (current year's budget)
24-08-1176	Meals for the SGLG Interfacing Activity for Tabaco City	MO	No	NP-53.9 - Small Value Procurement						02-09-2024	02-09-2024		03-09-2024		04-09-2024		05-09-2024		Government of the Philippines (current year's budget)
24-08-1087	Supply & Delivery of Construction Materials and Supplies for the Repair/Rehab of Building, Other Structures and Maintenance at Various Brgys. Tabaco City	CEO	No	NP-53.9 - Small Value Procurement			22-08-2024			27-08-2024	27-08-2024		30-08-2024	04-09-2024	05-09-2024		20-09-2024	20-09-2024	Government of the Philippines (current year's budget)
24-08-1088	Supply & Delivery of Water Dispenser	CEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						29-08-2024	29-08-2024		03-09-2024		06-09-2024		16-09-2024	16-09-2024	Government of the Philippines (current year's budget)
24-08-1089	Supply & Delivery of Biofertilizer to be distributed to Rice Farmers	City Agriculture Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			22-08-2024			29-08-2024	29-08-2024		03-09-2024	05-09-2024	06-09-2024		17-09-2024	17-09-2024	Government of the Philippines (current year's budget)
24-08-1093	Supply & Delivery of Long Sleeves T-Shirt for CENRO Personnel	CENRO	No	NP-53.9 - Small Value Procurement						29-08-2024	29-08-2024		03-09-2024		06-09-2024		13-09-2024	13-09-2024	Government of the Philippines (current year's budget)
24-08-1095	Supply & Delivery of Hygiene Kit to be given as Token for Holistic Family Management Program	GAD - Housing & Settlements Development Office (HSDO)	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			22-08-2024			29-08-2024	29-08-2024		30-08-2024	05-09-2024	06-09-2024		11-09-2024	11-09-2024	Government of the Philippines (current year's budget)
24-08-1098	Supply & Delivery of Whiteboard for PISO Office	PESO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						29-08-2024	29-08-2024		03-09-2024		06-09-2024		10cd		Government of the Philippines (current year's budget)
24-08-1118	Supply & Delivery of Various Vehicle Parts and Accessories for the Repair and Maintenance of Vehicle with Plate No. Conduction Stickers FOC-167, SEI-248, SAB-6215 (RV1) and Forklift	GSO	No	NP-53.9 - Small Value Procurement						02-09-2024	03-09-2024		05-09-2024		09-09-2024		5cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
30,000.00	30,000.00		29,800.00	29,800.00								Completed	
22,400.00	22,400.00		21,800.00	21,800.00								Completed	
14,000.00	14,000.00		13,920.00	13,920.00								Completed	
391,520.00	391,520.00		378,080.00	378,080.00								Completed	
51,464.00	51,464.00		51,149.00	51,149.00								Completed	
55,000.00	55,000.00		54,000.00	54,000.00								Completed	
39,300.00	39,300.00		39,000.00	39,000.00								Completed	
299,999.00	299,999.00		298,465.40	298,465.40								Completed	
10,500.00	10,500.00		9,370.00	9,370.00								Completed	
309,400.00	309,400.00		299,936.00	299,936.00								Completed	
41,700.00	41,700.00		41,422.00	41,422.00								Completed	
65,000.00	65,000.00		63,700.00	63,700.00								Completed	
4,610.00	4,610.00		4,590.00	4,590.00								Completed	
29,579.30	29,579.30		27,905.00	27,905.00								Completed	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-08-1161	Meals for the Araw Ng Pangulo Payout "DISWD's AKAP Pre-Assessment and Pay-Out	MO	No	NP-53.9 - Small Value Procurement						06-09-2024	06-09-2024		06-09-2024	09-09-2024		13-09-2024		Government of the Philippines (current year's budget)	
24-08-1172	Meals for the Search for Miss Island Festival Queen 2024	MO	No	NP-53.9 - Small Value Procurement						06-09-2024	06-09-2024		06-09-2024	09-09-2024		29-09-2024		Government of the Philippines (current year's budget)	
24-09-1177	Meals for the 2024 SGLG National Validation	MO	No	NP-53.9 - Small Value Procurement						06-09-2024	06-09-2024		06-09-2024	09-09-2024		10-09-2024		Government of the Philippines (current year's budget)	
24-09-1178	Room Accommodation for SGLG Guest for the National Validation 2024	MO	No	NP-53.9 - Small Value Procurement						05-09-2024	05-09-2024		05-09-2024	09-09-2024		10-09-2024		Government of the Philippines (current year's budget)	
24-08-1119	Supply & Delivery of Vehicle Parts and Accessories for the Repair and Maintenance of Vehicle with Plate No./Coaction Stickers F1Q-133, F1D-840, F4J-884 and Payloader	GSO	No	NP-53.9 - Small Value Procurement		29-08-2024				03-09-2024	03-09-2024		05-09-2024	09-09-2024	10-09-2024		Scd		Government of the Philippines (current year's budget)
24-08-1145	Supply & Delivery of Drugs and Medicines for Buntis Day Mobile Caravan Drugs and Medicines Supplies	GAD - CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			30-08-2024			03-09-2024	03-09-2024		05-09-2024	09-09-2024	10-09-2024		12-09-2024	12-09-2024	Government of the Philippines (current year's budget)
24-09-1194	Rental of Sound System for the Tabaco City Literacy Hub Volunteers Training	GAD Office	No	NP-53.9 - Small Value Procurement						09-09-2024	09-09-2024		09-09-2024	10-09-2024		13-09-2024		Government of the Philippines (current year's budget)	
24-09-1195	Supply & Delivery of T-Shirt with Print for the Tabaco City Literacy Hub Volunteers Training	GAD Office	No	NP-53.9 - Small Value Procurement						09-09-2024	09-09-2024		09-09-2024	10-09-2024		11-09-2024	11-09-2024	Government of the Philippines (current year's budget)	
24-09-1196	Supply & Delivery of Various Training Supplies for the Tabaco City Literacy Hub Volunteers Training	GAD Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						09-09-2024	09-09-2024		09-09-2024	10-09-2024		11-09-2024	11-09-2024	Government of the Philippines (current year's budget)	
24-09-1199	Supply & Delivery of Aglao Plants and Pots to be given as token for Awarding of the Certificates of Commendation and tokens to the Brgy., SGLG Passers (City Level)	MO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						09-09-2024	09-09-2024		09-09-2024	10-09-2024		Scd		Government of the Philippines (current year's budget)	
24-08-1171	Venue Rental for 2 Days for Araw Ng Pangulo Payout - DSWD AKAP	MO	No	NP-53.10 Lease of Real Property and Venue						06-09-2024	09-09-2024		09-09-2024	11-09-2024		13-09-2024		Government of the Philippines (current year's budget)	
24-09-1179	Meals for the Tabaco City Literacy Hub Volunteers Training	GAD Office	No	NP-53.9 - Small Value Procurement			06-09-2024			09-09-2024	09-09-2024		09-09-2024	10-09-2024	11-09-2024		13-09-2024		Government of the Philippines (current year's budget)
24-09-1197	JO-Labor & Materials for the Construction of I LOVE TABACO Monument at Brgy. Rawis, SMI, Tabaco City	CTCAO	No	NP-53.9 - Small Value Procurement			06-09-2024			09-09-2024	09-09-2024		09-09-2024	10-09-2024	11-09-2024		21cd		Government of the Philippines (continuing budget)
24-08-1132	Supply & Delivery of Laptop for Orientation on Youth Profiling and Database of Youth	GAD - LYDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			30-08-2024			03-09-2024	03-09-2024		05-09-2024	11-09-2024	12-09-2024		01-10-2024	01-10-2024	Government of the Philippines (current year's budget)
24-08-1133	Supply & Delivery of Steel Cabinet and Storage Box	City Health Unit - Main Health Center	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						06-09-2024	06-09-2024		09-09-2024	12-09-2024		10cd		Government of the Philippines (current year's budget)	
24-08-1134	Supply & Delivery of Various Other and Janitorial Supplies	SP-Hon. Burce	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						06-09-2024	06-09-2024		09-09-2024	12-09-2024		18-09-2024	18-09-2024	Government of the Philippines (current year's budget)	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
45,815.00	45,815.00		44,880.00	44,880.00								Completed	
10,000.00	10,000.00		8,200.00	8,200.00								Completed	
49,950.00	49,950.00		49,500.00	49,500.00								Completed	
3,700.00	3,700.00		3,045.00	3,045.00								Completed	
58,607.40	58,607.40		55,290.00	55,290.00								Completed	
149,970.00	149,970.00		148,235.00	148,235.00								Completed	
10,000.00	10,000.00		9,990.00	9,990.00								Completed	
50,000.00	50,000.00		49,600.00	49,600.00								Completed	
5,456.00	5,456.00		4,612.00	4,612.00								Completed	
8,100.00	8,100.00		7,800.00	7,800.00								Completed	
50,000.00	50,000.00		45,000.00	45,000.00								Completed	
152,000.00	152,000.00		151,200.00	151,200.00								Completed	
531,120.00		531,120.00	528,120.00		528,120.00							Completed	
60,000.00		60,000.00	58,300.00		58,300.00							Completed	
18,795.00	18,795.00		18,725.00	18,725.00								Completed	
12,564.78	12,564.78		11,789.00	11,789.00								Completed	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-08-1136	Supply & Delivery of Various Supplies	BAC Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						06-09-2024	06-09-2024		09-09-2024		12-09-2024		10cd		Government of the Philippines (current year's budget)
24-08-1137	Supply & Delivery of Various Supplies	LEGAL Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						06-09-2024	06-09-2024		09-09-2024		12-09-2024		10cd		Government of the Philippines (current year's budget)
24-08-1138	Supply & Delivery of Philippine National Flag and, Various Supplies	CTCAO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						06-09-2024	06-09-2024		09-09-2024		12-09-2024		10cd		Government of the Philippines (current year's budget)
24-08-1139	Supply & Delivery of Other and Janitorial Supplies	CTCAO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						06-09-2024	06-09-2024		09-09-2024		12-09-2024		10cd		Government of the Philippines (current year's budget)
24-08-1141	Supply & Delivery of Gasoline Engine Floor Saw and Industrial High Pressure Washer	GSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			30-08-2024			06-09-2024	06-09-2024		09-09-2024	11-09-2024	12-09-2024		20cd		Government of the Philippines (current year's budget)
24-08-1142	Supply & Delivery of Folding Table Solicited by Rawis Elementary School, SMI, Tabaco City	GSO - SP-Hon. Berces	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						06-09-2024	06-09-2024		09-09-2024		12-09-2024		10cd		Government of the Philippines (current year's budget)
24-08-1147	Meals for the Entrepreneurship and Financial Management for Parents of the Resident Training	GAD - Youth Home	No	NP-53.9 - Small Value Procurement						06-09-2024	06-09-2024		09-09-2024		12-09-2024		14-09-2024		Government of the Philippines (current year's budget)
24-08-1148	Meals for the Psychological First Aid Workshop	GAD - Youth Home	No	NP-53.9 - Small Value Procurement						06-09-2024	06-09-2024		09-09-2024		12-09-2024		26-09-2024		Government of the Philippines (current year's budget)
24-08-1149	Meals for the Life Skills Training and Implementation Activity	CSWD - Youth Home	No	NP-53.9 - Small Value Procurement						06-09-2024	06-09-2024		09-09-2024		12-09-2024		11-10-2024		Government of the Philippines (current year's budget)
24-08-1150	JOB ORDER - Labor and Materials for the Maintenance/Replacement of Hosting Rope of Elevator Equipment	CEO	No	Direct Contracting						06-09-2024	06-09-2024		09-09-2024	11-09-2024	12-09-2024		20cd		Government of the Philippines (current year's budget)
24-09-1185	Meals for the GIP Orientation	MO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						09-09-2024	09-09-2024		09-09-2024		12-09-2024		14-09-2024		Government of the Philippines (current year's budget)
24-09-1224	Supply & Delivery of Gasoline to be use for robin engine with water pump, generator set, and meat delivery van	ABATTOIR OFFICE	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											12-09-2024				Government of the Philippines (current year's budget)
24-08-1121	Supply & Delivery of Other Supplies	COA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						04-09-2024	04-09-2024		06-09-2024		13-09-2024		10cd		Government of the Philippines (current year's budget)

ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
8,820.00	8,320.00		8,765.00	8,765.00								Completed
10,560.00	10,560.00		10,481.00	10,481.00								Completed
8,780.00	8,780.00		8,697.00	8,697.00								Completed
28,304.00	28,304.00		27,078.00	27,078.00								Completed
145,000.00		145,000.00	143,000.00		143,000.00							Completed
20,000.00	20,000.00		19,900.00	19,900.00								Completed
5,600.00	5,600.00		5,568.00	5,568.00								Completed
21,600.00	21,600.00		21,438.00	21,438.00								Completed
18,900.00	18,900.00		18,816.00	18,816.00								Completed
242,121.60	242,121.60		241,000.00	241,000.00								Completed
20,000.00	20,000.00		17,300.00	17,800.00								Completed
27,138.95	27,138.95		27,138.95	27,138.95								Completed
9,484.00	9,484.00		9,170.00	9,170.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-08-1146	Supply & Delivery of Various Medical and Laboratory Supplies for Buntis Day Caravan Laboratory Supplies	GAD - CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			30-08-2024			03-09-2024	03-09-2024		05-09-2024	12-09-2024	13-09-2024		15cd		Government of the Philippines (current year's budget)
24-08-1160	Repair & Maintenance of Vehicle with Plate No. SGK-298 (Toyota)	GSO	No	NP-53.9 - Small Value Procurement						09-09-2024	09-09-2024		11-09-2024		13-09-2024		5cd		Government of the Philippines (current year's budget)
24-08-1154	Supply & Delivery of Various Training Supplies for the 2 Day Advocacy Forum on HIV/AIDS Prevention and Orientation on SOGIE BILL	GAD - CSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						11-09-2024	11-09-2024		13-09-2024		16-09-2024		10cd		Government of the Philippines (current year's budget)
24-08-1168	JO-Labor & Materials for the vehicle Repair of Garbage Trucks with Plate No./Conduction Sticker DOB-664 and SAA-3732	GSO	No	NP-53.9 - Small Value Procurement						09-09-2024	09-09-2024		12-09-2024		16-09-2024		5cd		Government of the Philippines (current year's budget)
24-08-1169	JO-Labor & Materials for the Vehicle Repair with Plate No./Conduction Sticker SJX-677 and JOA-826	GSO	No	NP-53.9 - Small Value Procurement						09-09-2024	09-09-2024		12-09-2024		16-09-2024		5cd		Government of the Philippines (current year's budget)
24-08-1174	Supply & Delivery of Schools Supplies for the Storytelling Program for Children	VMO - Library Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						11-09-2024	11-09-2024		13-09-2024		16-09-2024		20-09-2024	10-09-2024	Government of the Philippines (current year's budget)
24-09-1228	Supply & Delivery of Tarpaulin for the Public Hearing	SP - Hon. Tanggo	No	NP-53.9 - Small Value Procurement						13-09-2024	13-09-2024		13-09-2024		16-09-2024		5cd		Government of the Philippines (current year's budget)
24-08-1127	Supply & Delivery of Laptop	VMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			04-09-2024			11-09-2024	11-09-2024		13-09-2024	16-09-2024	17-09-2024		15cd		Government of the Philippines (current year's budget)
24-08-1152	Supply & Delivery of Other Supplies	SP - Hon. Tanggo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						11-09-2024	11-09-2024		13-09-2024		17-09-2024		10cd		Government of the Philippines (current year's budget)
24-08-1155	Supply & Delivery of Various Ingredients for Livelihood Skills Training for Solo Parents	GAD - CSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						11-09-2024	11-09-2024		13-09-2024		17-09-2024		10cd		Government of the Philippines (current year's budget)
24-08-1156	Supply & Delivery of Egg and Pre-Cooked Ham for Livelihood Skills Training for Solo Parents	CSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						11-09-2024	11-09-2024		13-09-2024		17-09-2024		10cd		Government of the Philippines (current year's budget)
24-08-1158	Supply & Delivery of Various Training Materials and Supplies for Livelihood Skills Training for Solo Parents	CSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						11-09-2024	11-09-2024		13-09-2024		17-09-2024		10cd		Government of the Philippines (current year's budget)
24-08-1159	JO-Labor & Materials for the Repair of Electrical, Aircon and Hydraulic Boom of Dump Truck with Plate Number SAB-5050	GSO	No	NP-53.9 - Small Value Procurement						11-09-2024	11-09-2024		13-09-2024		17-09-2024		15cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
79,940.00	79,940.00		78,539.00	78,539.00								Completed
44,000.00	44,000.00		41,510.00	41,510.00								Completed
8,438.50	8,438.50		7,578.25	7,578.25								Completed
7,314.00	7,314.00		6,900.00	6,900.00								Completed
17,083.60	17,083.60		16,080.00	16,080.00								Completed
25,000.00	25,000.00		23,000.00	23,000.00								Completed
2,640.00	2,640.00		2,520.00	2,520.00								Completed
62,500.00		62,500.00	61,000.00		61,000.00							Completed
13,562.04	13,562.04		12,847.00	12,847.00								Completed
9,475.00	9,475.00		9,316.00	9,316.00								Completed
1,623.00	1,623.00		1,347.00	1,347.00								Completed
4,760.00	4,760.00		4,602.00	4,602.00								Completed
34,874.00	34,874.00		32,900.00	32,900.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference	Ads/Post of IB												
24-08-1173	Supply & Delivery of Tabak to be given as Token for Life Skills Training and Implementation Activity	CSWD - Youth Home	No	Shopping; 52.1(b) - Regular Office Supplies and Equipment no available in PS					11-09-2024	11-09-2024		13-09-2024		17-09-2024		10cd		Government of the Philippines (current year's budget)
24-09-1181	Supply & Delivery of Other Supplies	SP-Hon. Rogelio Burce	No	Shopping; 52.1(b) - Regular Office Supplies and Equipment no available in PS					12-09-2024	12-09-2024		13-09-2024		17-09-2024		10cd		Government of the Philippines (current year's budget)
24-09-1189	Vehicle Parts and Accessories for the Repair of Service Vehicle with Plate No./Conduction Sticker SEH-610	GSO	No	NP-53.9 - Small Value Procurement					09-09-2024	09-09-2024		12-09-2024		17-09-2024		5cd		Government of the Philippines (current year's budget)
24-09-1205	Supply & Delivery of Various Training Supplies for the Capability Seminar for Fire Safety and Basic First Aid for LGU Employees, BFP, IJMP and PNP Personnel	GAD - BFP	No	Shopping; 52.1(b) - Regular Office Supplies and Equipment no available in PS					13-09-2024	13-09-2024		13-09-2024		17-09-2024		20-09-2024	10-09-2024	Government of the Philippines (current year's budget)
24-09-1206	Supply & Delivery of Various Training Supplies for the Capability Seminar for Fire Safety and Basic First Aid for Solo Parents in the Local Barangay	GAD - BFP	No	Shopping; 52.1(b) - Regular Office Supplies and Equipment no available in PS					13-09-2024	13-09-2024		13-09-2024		17-09-2024		20-09-2024	10-09-2024	Government of the Philippines (current year's budget)
24-09-1207	Meals for the In-House Training for LGU Officials and Employees (Batch 3)	GAD Office	No	NP-53.9 - Small Value Procurement					13-09-2024	13-09-2024		13-09-2024		17-09-2024		30-09-2024		Government of the Philippines (current year's budget)
24-09-1216	Snacks for the Public Hearing Re: An Ordinance Institutionalizing the Clean-As-You-Go practice in food serving establishments in Tabaco City and Providing Penalty for Violations	SP-Hon. Berces	No	NP-53.9 - Small Value Procurement					13-09-2024	13-09-2024		16-09-2024		17-09-2024		17-09-2024		Government of the Philippines (current year's budget)
24-09-1227	Snacks for the Public Hearing	SP-Hon. Tanggo	No	NP-53.9 - Small Value Procurement					13-09-2024	13-09-2024		13-09-2024		17-09-2024		17-09-2024		Government of the Philippines (current year's budget)
24-08-1097	Supply & Delivery of Scuba Diving Gear and Accessories for CAO at Sagurong, Marine Sanctuary and Other Diving Area	AGRICULTURE - Fisheries	No	Shopping; 52.1(b) - Regular Office Supplies and Equipment no available in PS		30-08-2024			05-09-2024	06-09-2024		12-09-2024	17-09-2024	18-09-2024		20cd		Government of the Philippines (current year's budget)
24-08-1151	Publication of City Ordinances	SP-Secretariat	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services					13-09-2024	13-09-2024		13-09-2024	17-09-2024	18-09-2024		07-10-2024	07-10-2024	Government of the Philippines (current year's budget)
24-08-1164	Meals & Venue for the 2 Day Advocacy Forum on HIV/AIDS Prevention and Orientation on SOGIE BILL	GAD - CSWDO	No	NP-53.9 - Small Value Procurement		06-09-2024			13-09-2024	13-09-2024		13-09-2024	17-09-2024	18-09-2024		20-09-2024		Government of the Philippines (current year's budget)
24-08-1175	JO-Labor & Materials for the Fabrication of Steel Rack	GSO	No	NP-53.9 - Small Value Procurement		06-09-2024			09-09-2024	09-09-2024		13-09-2024	17-09-2024	18-09-2024		03-10-2024	03-10-2024	Government of the Philippines (current year's budget)
24-09-1184	JO-Supply of Labor, Materials and Equipment Rental for the Fabrication of Office Tables, Cabinets and Conference Table at CENR Office, Brgy. San Vicente, Tabaco City	CENRO	No	NP-53.9 - Small Value Procurement		06-09-2024			09-09-2024	09-09-2024		13-09-2024	17-09-2024	18-09-2024		04-10-2024	04-10-2024	Government of the Philippines (current year's budget)
24-09-1203	JO-Labor & Materials for the Repair of Garbage Truck with Plate No. SAB-5051	GSO	No	NP-53.9 - Small Value Procurement					13-09-2024	13-09-2024		16-09-2024		18-09-2024		5cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
3,000.00	3,000.00		2,802.00	2,802.00								Completed
7,012.52	7,012.52		6,982.00	6,982.00								Completed
7,486.00	7,486.00		7,060.00	7,060.00								Completed
10,856.00	10,856.00		10,400.00	10,400.00								Completed
17,088.00	17,088.00		16,018.00	16,018.00								Completed
21,000.00	21,000.00		20,880.00	20,880.00								Completed
5,000.00	5,000.00		4,900.00	4,900.00								Completed
4,000.00	4,000.00		3,920.00	3,920.00								Completed
500,000.00		500,000.00	495,000.00		495,000.00							Completed
881,685.00	881,685.00		851,634.00	851,634.00								Completed
76,000.00	76,000.00		75,544.00	75,544.00								Completed
599,992.00		599,992.00	597,956.00		597,956.00							Completed
362,000.00	362,000.00		355,700.00	355,700.00								Completed
39,000.00	39,000.00		36,800.00	36,800.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
24-09-1204	Supply & Delivery of Hospital Beds for Isolated and Sick PDLs at the Isolation Facility - Health and Sanitation Program for PDLs	GAD - BJMP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS				09-09-2024			12-09-2024	12-09-2024		13-09-2024	17-09-2024	18-09-2024		10cd		Government of the Philippines (current year's budget)
24-09-1187	Supply & Delivery of Various Medical and Laboratory Supplies for OPLAN TSEKAP	CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS				06-09-2024			09-09-2024	09-09-2024		13-09-2024	18-09-2024	19-09-2024		27-09-2024	17-09-2024	Government of the Philippines (current year's budget)
24-09-1188	Supply & Delivery of Storage Box for Storage of Medicines for OPLAN TSEKAP	CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS							13-09-2024	13-09-2024		16-09-2024		19-09-2024		27-09-2024	17-09-2024	Government of the Philippines (current year's budget)
24-09-1218	Meals for the Therapeutic Community-Ladderized Program	MO	No	NP-53.9 - Small Value Procurement							16-09-2024	16-09-2024		16-09-2024		19-09-2024		19-09-2024		Government of the Philippines (current year's budget)
24-09-1247	Meals & Venue for the 3rd Quarter 2024 Full City Development Council	CPDO	No	NP-53.9 - Small Value Procurement							18-09-2024	18-09-2024		18-09-2024		19-09-2024		20-09-2024		Government of the Philippines (current year's budget)
24-08-1006	Supply & Delivery of Various Other Supplis for CADAC Office	MO - CADAC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS							17-09-2024	17-09-2024		17-09-2024		20-09-2024		10cd		Government of the Philippines (current year's budget)
24-08-1122	Meals & Venue for the Promotion of Breastfeeding and Promotion of Complementary Foods (Buntis Congress)	GAD - Nutrition Office	No	NP-53.9 - Small Value Procurement				10-09-2024			13-09-2024	13-09-2024		16-09-2024	19-09-2024	20-09-2024		17-10-2024		Government of the Philippines (current year's budget)
24-08-1123	Supply & Delivery of Buntis and Baby Starter Kit for Promotion of Breastfeeding and Promotion of Complementary Foods (Buntis Congress)	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS				10-09-2024			13-09-2024	13-09-2024		16-09-2024	19-09-2024	20-09-2024		27-09-2024	17-09-2024	Government of the Philippines (current year's budget)
24-08-1125	Supply & Delivery of Desktop Computer and Printer for Solo Parents Registry	GAD - CSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS				10-09-2024			13-09-2024	13-09-2024		16-09-2024	19-09-2024	20-09-2024		03-10-2024	01-10-2024	Government of the Philippines (current year's budget)
24-08-1144	Supply & Delivery of Kitchenware and Meat Grinder and Electric Stove Burner to be given as Token for Resettlement Livelihood Training Program	GAD - Housing & Settlements Development Office (HSDO)	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS				06-09-2024			13-09-2024	13-09-2024		16-09-2024	19-09-2024	20-09-2024		15cd		Government of the Philippines (current year's budget)
24-08-1157	Meals for the Livelihood Skills Training for Solo Parents	GAD - CSWDO	No	NP-53.9 - Small Value Procurement				06-09-2024			13-09-2024	13-09-2024		16-09-2024	19-09-2024	20-09-2024		11-10-2024		Government of the Philippines (current year's budget)
24-08-1163	Supply & Delivery of Various Printer Ink for Executive and Legislative Departments	GSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS				06-09-2024			13-09-2024	13-09-2024		16-09-2024	19-09-2024	20-09-2024		20cd		Government of the Philippines (current year's budget)
24-08-1165	Supply & Delivery of Various Vegetable Seeds for Homes and School for Backyard Gardens (Families with undernourished children, schools and communities)	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS				06-09-2024			13-09-2024	13-09-2024		16-09-2024	19-09-2024	20-09-2024		15cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
150,000.00	150,000.00		144,980.00	144,980.00								Completed
60,100.00	60,100.00		59,965.00	59,965.00								Completed
2,000.00	2,000.00		1,990.00	1,990.00								Completed
49,950.00	49,950.00		49,025.00	49,025.00								Completed
40,000.00	40,000.00		39,800.00	39,800.00								Completed
14,721.24	14,721.24		14,608.42	14,608.42								Completed
86,400.00	86,400.00		82,560.00	82,560.00								Completed
124,800.00	124,800.00		123,456.00	123,456.00								Completed
95,000.00	20,000.00	75,000.00	88,500.00	20,000.00	68,500.00							Completed
173,000.00	173,000.00		142,689.00	142,689.00								Completed
73,150.00	73,150.00		72,523.00	72,523.00								Completed
500,143.00	500,143.00		466,620.00	466,620.00								Completed
199,930.00	199,930.00		197,650.00	197,650.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-08-1166	Supply & Delivery of Various Food Ingredients for Feeding Supplementation for Undernourished Children	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			06-09-2024			13-09-2024	13-09-2024		16-09-2024	19-09-2024	20-09-2024		15cd		Government of the Philippines (current year's budget)
24-09-1180	Room Accommodation with Meals and Venue for the 2 Day Capacity Building for LCPC Members	CSWDO	No	NP-53.9 - Small Value Procurement			06-09-2024			09-09-2024	13-09-2024		17-09-2024	19-09-2024	20-09-2024		04-10-2024		Government of the Philippines (current year's budget)
24-09-1191	Supply & Delivery of Kitchenware for the Livelihood Skills Training for ERPAT Members	GAD - CSWD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						13-09-2024	13-09-2024		17-09-2024		20-09-2024		10cd		Government of the Philippines (current year's budget)
24-09-1193	Meals & Venue for the Livelihood Skills Training for ERPAT Members	GAD - CSWD	No	NP-53.9 - Small Value Procurement						13-09-2024	13-09-2024		17-09-2024		20-09-2024		05-10-2024		Government of the Philippines (current year's budget)
24-09-1226	Room Accommodation for the 2024 Financial Literacy	MO	No	NP-53.9 - Small Value Procurement						16-09-2024	16-09-2024		17-09-2024		20-09-2024		23-09-2024		Government of the Philippines (current year's budget)
24-09-1229	Rental of Sounds and Lights with LED Wall and Back-Up Generator for Search for Miss Island Festival Queen 2024	MO	No	NP-53.9 - Small Value Procurement			13-09-2024			16-09-2024	16-09-2024		16-09-2024	19-09-2024	20-09-2024		29-09-2024		Government of the Philippines (current year's budget)
24-09-1208	Supply & Delivery of T-Shirt with Print Solicited by Brgy. Bantayan and San Lorenzo Tabaco City	GSO - SP-Hon. Onrubia	No	NP-53.9 - Small Value Procurement						17-09-2024	17-09-2024		18-09-2024		24-09-2024		10cd		Government of the Philippines (current year's budget)
24-09-1209	JO-Labor & Materials for the Market Rental Record Cards for Posting of All Market Rental Payments	CTO	No	NP-53.9 - Small Value Procurement						18-09-2024	18-09-2024		20-09-2024		24-09-2024		15cd		Government of the Philippines (current year's budget)
24-09-1210	JO-Labor & Materials for the Printing of Sticker for Special Route and Padyak Tricycle	CTO	No	NP-53.9 - Small Value Procurement						18-09-2024	18-09-2024		20-09-2024		24-09-2024		15cd		Government of the Philippines (current year's budget)
24-09-1245	Snacks for the Joint Meeting of the City Council for the Protection of Children and Local Committees on Anti-Trafficking and Violence Against Women and their Children	CSWDO	No	NP-53.9 - Small Value Procurement						19-09-2024	19-09-2024		19-09-2024		24-09-2024		25-09-2024		Government of the Philippines (current year's budget)
24-09-1250	Meals & Venue for the BAYL Care Program Local Workshop 2: Developing and Deepening Femenist Care in GBV or VAWC Community Response	CSWDO	No	NP-53.9 - Small Value Procurement			17-09-2024			20-09-2024	20-09-2024		20-09-2024	23-09-2024	24-09-2024		28-09-2024		Government of the Philippines (current year's budget)
24-09-1252	Supply & Delivery of Desk Fan to be given as Token for Division Student Leaders Summit 2024	SDO - DepEd - Tabaco City	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						20-09-2024	20-09-2024		20-09-2024		24-09-2024		5cd		Government of the Philippines (current year's budget)
24-09-1294	Fuel and Lubricants used by SKL-994 vehicle of PSO, Genset equipment of TCCT, and SH-8250 vehicle of URPAO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											24-09-2024				Government of the Philippines (current year's budget)
24-08-1015	Supply & Delivery of Various Other and Janitorial Supplies	EEMU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			12-09-2024			16-09-2024	16-09-2024		18-09-2024	24-09-2024	25-09-2024		30-09-2024	10-09-2024	Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
173,163.00	173,163.00		170,845.00	170,845.00								Completed	
90,000.00	90,000.00		78,000.00	78,000.00								Completed	
17,400.00	17,400.00		17,158.00	17,158.00								Completed	
40,000.00	40,000.00		39,600.00	39,600.00								Completed	
8,500.00	8,500.00		8,250.00	8,250.00								Completed	
53,000.00	53,000.00		50,000.00	50,000.00								Completed	
6,500.00	6,500.00		6,422.00	6,422.00								Completed	
45,000.00	45,000.00		43,500.00	43,500.00								Completed	
46,500.00	46,500.00		44,950.00	44,950.00								Completed	
3,000.00	3,000.00		2,940.00	2,940.00								Completed	
66,000.00	66,000.00		65,760.00	65,760.00								Completed	
30,000.00	30,000.00		29,100.00	29,100.00								Completed	
9,512.30	9,512.30		9,512.30	9,512.30								Completed	
367,420.00	367,420.00		343,509.00	343,509.00								Completed	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference	Ads/Post of IB												
24-08-1117	Supply & Delivery of Split-Type Aircon for SP-2, Liga Office and, SK Fed Office	VMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		10-09-2024			13-09-2024	13-09-2024		17-09-2024	24-09-2024	25-09-2024		20cd		Government of the Philippines (current year's budget)
24-09-1202	Supply & Delivery of Desktop Computer and Printer	CPDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		11-09-2024			18-09-2024	18-09-2024		20-09-2024	24-09-2024	25-09-2024		20cd		Government of the Philippines (current year's budget)
24-09-1211	Supply & Delivery of Computer Continuous Form	CTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-09-2024			16-09-2024	16-09-2024		18-09-2024	24-09-2024	25-09-2024		09-10-2024	03-10-2024	Government of the Philippines (current year's budget)
24-09-1212	Supply & Delivery of Adding Machine	CTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					18-09-2024	18-09-2024		20-09-2024		25-09-2024		10cd		Government of the Philippines (current year's budget)
24-09-1214	Supply & Delivery of Various Tires and Flaps and Tubes for the Various Transportation Equipment and Heavy Equipment Owned by the City Government of Tabaco	GSD	No	NP-53.9 - Small Value Procurement		12-09-2024			16-09-2024	16-09-2024		18-09-2024	24-09-2024	25-09-2024		5cd		Government of the Philippines (current year's budget)
24-09-1215	JO-Labor & Materials for the Electrical Wiring Restoration/Maintenance of 4th floor, PANGCOR Bldg. at TNHS Campus, Tabaco City	MO	No	NP-53.9 - Small Value Procurement		12-09-2024			16-09-2024	16-09-2024		18-09-2024	24-09-2024	25-09-2024		06-10-2024	06-10-2024	Government of the Philippines (current year's budget)
24-09-1268	Meals for the Capability Seminar for Fire Safety and Basic First Aid for Solo Parents in the Local Barangay	GAD - BFP	No	NP-53.9 - Small Value Procurement					23-09-2024	23-09-2024		23-09-2024		25-09-2024		01-10-2024		Government of the Philippines (current year's budget)
24-09-1269	Supply & Delivery of Various Medical Supplies for the Training Demo Kit for Capability Seminar for Fire Safety and basic First Aid for Solo Parents in the Local Barangay	GAD - BFP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					23-09-2024	23-09-2024		23-09-2024		25-09-2024		01-10-2024	01-10-2024	Government of the Philippines (current year's budget)
24-09-1270	Supply & Delivery of Computer Ink for the Printing of IECs for Capability Seminar for Fire Safety and Basic First Aid for Solo Parents in the Local Barangay	GAD - BFP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					23-09-2024	23-09-2024		23-09-2024		25-09-2024		26-09-2024	06-09-2024	Government of the Philippines (current year's budget)
24-09-1221	Supply & Delivery of Various Food Ingredients for the Bread and Pastry Production (BPP) NC II for 3rd Batch	MO - LSTC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					19-09-2024	19-09-2024		23-09-2024		26-09-2024		27-09-2024	07-09-2024	Government of the Philippines (current year's budget)
24-09-1222	Supply & Delivery of Various Supplies for Dressmaking NC-II Course for 3rd Quarter	MO - LSTC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					19-09-2024	19-09-2024		23-09-2024		26-09-2024		27-09-2024	07-09-2024	Government of the Philippines (current year's budget)
24-09-1271	Supply & Delivery of Various Medical Supplies for the Training Demo Kit for the Capability Seminar for Fire Safety and Basic First Aid for LGU Employees, BFP, BJMP and, PNP Personnel	GAD - BFP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					23-09-2024	23-09-2024		23-09-2024		26-09-2024		27-09-2024	07-09-2024	Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid/ Evaluation7	Post Qual8	
139,000.00		139,000.00	112,580.00		112,580.00							Completed
85,000.00		85,000.00	72,000.00		72,000.00							Completed
75,000.00	75,000.00		74,500.00	74,500.00								Completed
35,243.00	35,243.00		35,240.00	35,240.00								Completed
591,648.00	591,648.00		533,360.00	533,360.00								Completed
115,420.00	115,420.00		113,595.00	113,595.00								Completed
48,000.00	48,000.00		47,800.00	47,800.00								Completed
21,560.00	21,560.00		21,205.00	21,205.00								Completed
12,457.50	12,457.50		11,580.00	11,580.00								Completed
49,892.55	49,892.55		49,536.25	49,536.25								Completed
46,300.00	46,300.00		45,648.75	45,648.75								Completed
10,440.00	10,440.00		10,220.00	10,220.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-09-1213	Supply & Delivery of Aircondition Unit for Local Youth Development Office (LYDO)	CSWD - LYDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			17-09-2024			20-09-2024	20-09-2024		23-09-2024	26-09-2024	27-09-2024		14-10-2024	14-10-2024	Government of the Philippines (current year's budget)
24-09-1217	Supply & Delivery of Printer	CTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						19-09-2024	19-09-2024		24-09-2024		27-09-2024		10-10-2024	10-10-2024	Government of the Philippines (current year's budget)
24-09-1220	Supply & Delivery of Drone Camera for CENRO Documentation, EMB-DENR Compliance Reports, SLF and MRF Monitoring and Other CENRO Activities	CENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			12-09-2024			19-09-2024	19-09-2024		23-09-2024	26-09-2024	27-09-2024		20cd		Government of the Philippines (current year's budget)
24-09-1225	Supply & Delivery of Monoblock Chairs Solicited by Rawis Elementary School, SMI, Tabaco City	GSO-SP-Hon.Martinez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						19-09-2024	19-09-2024		24-09-2024		27-09-2024		10cd		Government of the Philippines (current year's budget)
24-09-1230	Supply & Delivery of Various Office Supplies	CTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						23-09-2024	23-09-2024		24-09-2024		27-09-2024		10cd		Government of the Philippines (current year's budget)
24-09-1232 & 24-09-1233	Supply & Delivery of T-Shirts Solicited by Brgy. Pinebobong BHW, BNS and, CRW and Polo Shirt Solicited by Brgy. Salvacion, Tabaco City	GSO-SP-Hon. Balingbing	No	NP-53.9 - Small Value Procurement						23-09-2024	23-09-2024		24-09-2024		27-09-2024		03-10-2024	13-10-2024	Government of the Philippines (current year's budget)
24-09-1234	Supply & Delivery of Cement Solicited by Oras Elementary School, Tabaco City	GSO - SP - Hon. Balingbing	No	NP-53.9 - Small Value Procurement						23-09-2024	23-09-2024		24-09-2024		27-09-2024		10cd		Government of the Philippines (current year's budget)
24-09-1236	Supply & Delivery of Hardware Materials and Supplies for the Maintenance of Tombs and Niches at Public Cemetery, Tagas, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement						23-09-2024	23-09-2024		24-09-2024		27-09-2024		10cd		Government of the Philippines (current year's budget)
24-09-1237	Supply & Delivery of Computer Ink	MO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						23-09-2024	23-09-2024		24-09-2024		27-09-2024		10cd		Government of the Philippines (current year's budget)
24-09-1238	Supply & Delivery of Computer Ink for IT Office	MO - IT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						23-09-2024	23-09-2024		24-09-2024		27-09-2024		08-10-2024	08-10-2024	Government of the Philippines (current year's budget)
24-09-1239	Meals for the Basic Computer Literacy Course for BNS	GAD - Nutrition Office	No	NP-53.9 - Small Value Procurement			17-09-2024			24-09-2024	24-09-2024		24-09-2024	26-09-2024	27-09-2024		25-10-2024		Government of the Philippines (current year's budget)
24-09-1240	Supply & Delivery of Tarpaulins for BPLU Office	BPLU	No	NP-53.9 - Small Value Procurement						23-09-2024	23-09-2024		24-09-2024		27-09-2024		5cd		Government of the Philippines (current year's budget)
24-09-1253	Meals with Open Hall and Accommodation and Other Amenities for Supplemental Training for Youth Ambassadors	GAD Office	No	NP-53.9 - Small Value Procurement			20-09-2024			23-09-2024	23-09-2024		24-09-2024	26-09-2024	27-09-2024		29-09-2024		Government of the Philippines (current year's budget)
24-09-1272	Meals for the Capability Seminar for Fire Safety and Basic First Aid for LGU Employees, 3FP, 3JMP and, PNP Personnel	GAD - BFP	No	NP-53.9 - Small Value Procurement						23-09-2024	23-09-2024		23-09-2024		27-09-2024		30-09-2024		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
100,000.00		100,000.00	68,290.00		68,290.00							Completed
28,000.00	28,000.00		26,000.00	26,000.00								Completed
60,000.00		60,000.00	58,895.00		58,895.00							Completed
36,000.00	36,000.00		33,600.00	33,600.00								Completed
49,981.00	49,981.00		49,711.00	49,711.00								Completed
18,000.00	18,000.00		16,270.00	16,270.00								Completed
3,000.00	3,000.00		2,950.00	2,950.00								Completed
48,500.00	48,500.00		48,116.00	48,116.00								Completed
40,733.00	40,733.00		37,570.00	37,570.00								Completed
15,125.00	15,125.00		14,050.00	14,050.00								Completed
84,000.00	84,000.00		82,800.00	82,800.00								Completed
10,900.00	10,900.00		10,889.00	10,889.00								Completed
88,000.00	88,000.00		87,920.00	87,920.00								Completed
28,000.00	28,000.00		27,860.00	27,860.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference													
24-09-1275	Rental of Sounds and Lights for the 21st Anniversary Celebration of the samahan ng mga Brgy. Tanod ng Tabaco Inc.	MO	No	NP-53.9 - Small Value Procurement					23-09-2024	23-09-2024		24-09-2024		27-09-2024		27-09-2024		Government of the Philippines (current year's budget)
24-09-1291	Snacks for the Meeting on Home Care Support Services Volunteers for Senior Citizens	CSWD - OSCA	No	NP-53.9 - Small Value Procurement					23-09-2024	23-09-2024		24-09-2024		27-09-2024		30-09-2024		Government of the Philippines (current year's budget)
24-09-1293	Snacks for the Coastal Clean-Up Activity	City Agriculture Office	No	NP-53.9 - Small Value Procurement					23-09-2024	23-09-2024		25-09-2024		27-09-2024		29-09-2024		Government of the Philippines (current year's budget)
24-09-1318	Supply & Delivery of Fuel to be used by BJMP and BFP	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										27-09-2024				Government of the Philippines (current year's budget)
24-09-1223	Meals for the Training on Corn Production Cum Distribution of Corn Inputs	City Agriculture Office	No	NP-53.9 - Small Value Procurement					19-09-2024	19-09-2024		23-09-2024		30-09-2024		12-10-2024		Government of the Philippines (current year's budget)
24-09-1235	Supply & Delivery of Monoblock Chairs	SP - Hon. Rogelio Burce	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					23-09-2024	23-09-2024		26-09-2024		30-09-2024		10cd		Government of the Philippines (current year's budget)
24-09-1243	Supply & Delivery of Various Other Supplies	MO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					24-09-2024	24-09-2024		26-09-2024		30-09-2024		04-10-2024	04-10-2024	Government of the Philippines (current year's budget)
24-09-1244	Supply & Delivery of Office Chairs with Armrest	MO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					24-09-2024	24-09-2024		26-09-2024		30-09-2024		03-10-2024	03-10-2024	Government of the Philippines (current year's budget)
24-07-0870	Supply & Delivery of Wastewater Treatment Chemicals, City Abattoir, Tabaco City, Contract ID No. 025-07-2024-GOODS-PB	City Abattoir	No	Competitive Bidding	n/a	24-07-2024	n/a		07-08-2024	07-08-2024	11-08-2024	15-08-2024	21-08-2024	30-08-2024	16-09-2024	05-10-2024	05-10-2024	Government of the Philippines (current year's budget)
24-09-1248 & 24-09-1249	Supply & Delivery of Various Clothes, Pants, Slippers, Tooth Brush and Tooth Paste for Youth Home	CSWD- GAD - Youth Home	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-09-2024			24-09-2024	24-09-2024		26-09-2024	27-09-2024	30-09-2024				Government of the Philippines (current year's budget)
24-09-1258	JO-Labor & Materials for the Repair of Garbage Truck with Conduction Sticker JOE-197 and Ambulance with Conduction Sticker F41-884	GSO	No	NP-53.9 - Small Value Procurement					23-09-2024	23-09-2024		25-09-2024		30-09-2024		5cd		Government of the Philippines (current year's budget)
24-09-1262	Supply & Delivery of Drugs and Medicines for the National Immunization Program	GAD - CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		20-09-2024			23-09-2024	23-09-2024		25-09-2024	27-09-2024	30-09-2024		04-10-2024	04-10-2024	Government of the Philippines (current year's budget)
24-05-0588	Supply & Delivery of Multivitamins for the Micronutrient Supplementation of Children Aged 6-59 Months Old, Gender and Development (GAD) Office, Tabaco City, Contract ID No. 018-06-2024-GOODS-PB-R1	GAD-Nutrition	No	Competitive Bidding	17-07-2024	24-07-2024	01-06-2024		14-08-2024	15-08-2024	21-08-2024	22-08-2024	30-08-2024	04-09-2024	16-09-2024	06-10-2024	16-10-2024	Government of the Philippines (current year's budget)
24-09-1265	Meals for the Sexual Education Campaign - October	GAD - CHU	No	NP-53.9 - Small Value Procurement					27-09-2024	27-09-2024		27-09-2024		30-09-2024		11-10-2024		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
45,000.00	45,000.00		43,800.00	43,800.00								Completed
4,500.00	4,500.00		4,320.00	4,320.00								Completed
10,000.00	10,000.00		9,000.00	9,000.00								Completed
12,500.00	12,500.00		12,500.00	12,500.00								Completed
35,000.00	35,000.00		34,500.00	34,500.00								Completed
15,637.44	15,637.44		15,400.00	15,400.00								Completed
49,740.00	49,740.00		48,532.00	48,532.00								Completed
4,500.00	4,500.00		4,475.00	4,475.00								Completed
420,000.00	420,000.00		399,000.00	399,000.00		COA, PRRM, TPCCC	25-07-2024	25-07-2024	25-07-2024	25-07-2024		Completed
81,800.00	81,800.00		80,000.00	80,000.00								Completed
11,554.00	11,554.00		10,900.00	10,900.00								Completed
499,582.94	499,582.94		483,352.74	483,352.74								Completed
1,554,360.00	1,554,360.00		1,553,592.00	1,553,592.00		COA, PRRM, TPCCC	25-07-2024	25-07-2024	25-07-2024	25-07-2024		Completed
30,000.00	30,000.00		29,800.00	29,800.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference													
24-09-1266	Meals for the Violence Against Women Campaign	GAD - CHU	No	NP-53.9 - Small Value Procurement					27-09-2024	27-09-2024		27-09-2024	30-09-2024			25-10-2024		Government of the Philippines (current year's budget)
24-09-1267	Meals for the In-House Training for LGU Officials and Employees (Batch 4)	GAD Office	No	NP-53.9 - Small Value Procurement					27-09-2024	27-09-2024		27-09-2024	30-09-2024			25-10-2024		Government of the Philippines (current year's budget)
24-09-1273	Supply & Delivery of Various Office Supplies for the Alternative Learning Program (Tabaco City Literacy Hub)	GAD Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		20-09-2024			23-09-2024	23-09-2024		25-09-2024	27-09-2024	30-09-2024		15cd		Government of the Philippines (current year's budget)
24-09-1292	Meals & Venue for the City Fisheries and Aquatic Resources Management Council (CFARMC) and Stakeholder's Summit	City Agriculture Office - Fisheries	No	NP-53.9 - Small Value Procurement					26-09-2024	27-09-2024		27-09-2024	30-09-2024			01-10-2024		Government of the Philippines (current year's budget)
24-09-1295	Meals for the Campaign and Advocacy on the Ill-Effects of Illegal Drug	MO - CADAC	No	NP-53.9 - Small Value Procurement		24-09-2024			27-09-2024	27-09-2024		27-09-2024	30-09-2024	01-10-2024		23-10-2024		Government of the Philippines (current year's budget)
24-09-1309	Supply & Delivery of Computer Ink for Capability Training on the Functionality of BPOC and BADAC and Discovering Skillfull Ways in Settling Disputes Filled Under the KP	MO - DILG/CPOC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					30-09-2024	30-09-2024		30-09-2024	01-10-2024			01-10-2024	01-10-2024	Government of the Philippines (current year's budget)
24-09-1310	Meals for the Capability Training on the Functionality of BPOC and BADAC and Discovering Skillfull Ways in Settling Disputes Filled Under th KP	MO - DILG/CPOC	No	NP-53.9 - Small Value Procurement					30-09-2024	30-09-2024		30-09-2024	01-10-2024			03-10-2024		Government of the Philippines (current year's budget)
24-09-1311	Supply & Delivery of Various Training Supplies for the Capability Training on the Functionality of BPOC and BADAC and Discovering Skillfull Ways in Settling Disputes Filled Under th KP	MO - DILG/CPOC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					30-09-2024	30-09-2024		30-09-2024	01-10-2024			01-10-2024	01-10-2024	Government of the Philippines (current year's budget)
24-09-1313	Meals for the TB Screening and Diagnostic Test Activity	CHU- San Miguel Lying In K-link	No	NP-53.9 - Small Value Procurement					30-09-2024	30-09-2024		30-09-2024	01-10-2024			09-10-2024		Government of the Philippines (current year's budget)
24-09-1315	Meals for the Buntis Congress 2024	CHU - Mother & Child K-link	No	NP-53.9 - Small Value Procurement					30-09-2024	30-09-2024		30-09-2024	01-10-2024			03-10-2024		Government of the Philippines (current year's budget)
24-09-1251	Meals & Venue for the Division Student Leaders Summit 2024	SDO - DepEd - Tabaco	No	NP-53.9 - Small Value Procurement		24-09-2024			27-09-2024	27-09-2024		27-09-2024	01-10-2024	02-10-2024		04-10-2024		Government of the Philippines (current year's budget)
24-09-1256	Supply & Delivery of Electric Fan for OSCA	OSCA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					27-09-2024	27-09-2024		30-09-2024	02-10-2024			10cd		Government of the Philippines (current year's budget)
24-09-1263	Supply & Delivery of Various Computer Ink	GAD - Youth Home	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					27-09-2024	27-09-2024		30-09-2024	02-10-2024			11-10-2024	01-10-2024	Government of the Philippines (current year's budget)
24-09-1264	Supply & Delivery of Various Supplies and Equipment	GAD Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					27-09-2024	27-09-2024		30-09-2024	02-10-2024			10cd		Government of the Philippines (current year's budget)
24-09-1307	Meals for the Senior Citizens Night Elderly Week Celebration 2024	CSWD - OSCA	No	NP-53.9 - Small Value Procurement					30-09-2024	30-09-2024		30-09-2024	02-10-2024			04-10-2024		Government of the Philippines (current year's budget)
24-09-1308	Supply & Delivery of Tarpaulin for the Senior Citizens Night Elderly Week Celebration 2024	CSWD - OSCA	No	NP-53.9 - Small Value Procurement					30-09-2024	30-09-2024		30-09-2024	02-10-2024			03-10-2024	03-10-2024	Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
22,400.00	22,400.00		22,000.00	22,000.00								Completed	
15,750.00	15,750.00		15,660.00	15,660.00								Completed	
125,216.10	125,216.10		122,953.50	122,953.50								Completed	
50,000.00	50,000.00		49,700.00	49,700.00								Completed	
246,000.00	246,000.00		244,770.00	244,770.00								Completed	
5,252.50	5,252.50		5,195.00	5,195.00								Completed	
50,000.00	50,000.00		49,800.00	49,800.00								Completed	
7,060.00	7,060.00		6,770.00	6,770.00								Completed	
17,500.00	17,500.00		16,900.00	16,900.00								Completed	
49,000.00	49,000.00		48,580.00	48,580.00								Completed	
63,250.00		63,250.00	62,100.00		62,100.00							Completed	
1,664.00	1,664.00		1,650.00	1,650.00								Completed	
13,455.00	13,455.00		13,115.25	13,115.25								Completed	
13,055.35	13,055.35		12,994.00	12,994.00								Completed	
9,000.00	9,000.00		8,880.00	8,880.00								Completed	
2,200.00	2,200.00		2,194.00	2,194.00								Completed	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-09-1329	Supply and Delivery of Expanded Newborn Screening Kit	Family Wellness K-Link	No	NP-53.5 Agency-to-Agency										02-10-2024			8cd		Government of the Philippines (current year's budget)
24-09-1331	Catering Services - Meals with Tables and Chairs Rental for the Buntis Congress and Buntis Pageant	CHU - Mother & Child K-link	No	NP-53.9 - Small Value Procurement			27-09-2024			30-09-2024	30-09-2024		30-09-2024	01-10-2024	02-10-2024		03-10-2024		Government of the Philippines (current year's budget)
24-09-1332	Rental of Sound System with LED Screen for the Congress and Buntis Pageant	CHU - Mother & Child K-link	No	NP-53.9 - Small Value Procurement						30-09-2024	30-09-2024		30-09-2024		02-10-2024		03-10-2024		Government of the Philippines (current year's budget)
24-09-1334	Supply & Delivery of T-Shirt with Print for Buntis Congress and Buntis Pageant	CHU - Mother & Child K-link	No	NP-53.9 - Small Value Procurement						30-09-2024	30-09-2024		30-09-2024		02-10-2024		03-10-2024	03-10-2024	Government of the Philippines (current year's budget)
24-09-1335	JO-Labor & Materials for the Lanyard with Design for the Congress and Buntis Pageant	CHU - Mother & Child K-link	No	NP-53.9 - Small Value Procurement						30-09-2024	30-09-2024		30-09-2024		02-10-2024		05-10-2024	05-10-2024	Government of the Philippines (current year's budget)
24-09-1336	JO-Labor & Materials for the Certificate with Glass Frame and Border for Buntis Congress and Buntis Pageant	CHU - Mother & Child K-link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						30-09-2024	30-09-2024		30-09-2024		02-10-2024		05-10-2024	05-10-2024	Government of the Philippines (current year's budget)
24-09-1337	Supply & Delivery of Crowns and Sashes for the Congress and Buntis Pageant	CHU - Mother & Child K-link	No	NP-53.9 - Small Value Procurement						30-09-2024	30-09-2024		30-09-2024		02-10-2024		03-10-2024		Government of the Philippines (current year's budget)
24-09-1338	Supply & Delivery of Fresh Flowers for Buntis Congress and Buntis Pageant	CHU - Mother & Child K-link	No	NP-53.9 - Small Value Procurement						30-09-2024	30-09-2024		30-09-2024		02-10-2024		03-10-2024	03-10-2024	Government of the Philippines (current year's budget)
24-09-1339	Supply & Delivery of Shawl with Lette Bag and Folding Hand Fan to be given as Token for Buntis Congress and Buntis Pageant	CHU - Mother & Child K-link	No	NP-53.9 - Small Value Procurement						30-09-2024	30-09-2024		30-09-2024		02-10-2024		05-10-2024	05-10-2024	Government of the Philippines (current year's budget)
24-09-1242	Supply & Delivery of Various Hardware Materials and Supplies for GSO Maintenance	GSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			17-09-2024			24-09-2024	24-09-2024		26-09-2024	02-10-2024	03-10-2024		14-10-2024	14-10-2024	Government of the Philippines (current year's budget)
24-09-1246	Supply & Delivery of Various Bond Papers for Executive and Legislative Departments	GSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			17-09-2024			24-09-2024	24-09-2024		26-09-2024	02-10-2024	03-10-2024		22-10-2024	22-10-2024	Government of the Philippines (current year's budget)
24-09-1259	Supply & Delivery of Various Computer Ink for the Basic Computer Literacy Course for BNS Training	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						27-09-2024	27-09-2024		30-09-2024		03-10-2024		10cd		Government of the Philippines (current year's budget)
24-09-1261	Supply & Delivery of Paper Shredder for BAC Office	BAC Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						27-09-2024	27-09-2024		30-09-2024		03-10-2024		10-10-2024	10-10-2024	Government of the Philippines (current year's budget)
24-09-1296	Meals for the Time to Act: Adolescent Mental Health Forum	GAD Office	No	NP-53.9 - Small Value Procurement			24-09-2024			27-09-2024	27-09-2024		27-09-2024	02-10-2024	03-10-2024		03-11-2024		Government of the Philippines (current year's budget)
24-10-1362	Supply & Delivery of Gasoline to be used during the ocular inspection and assistance of Maritime Enforcement Security Group	MO - PSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											03-10-2024				Government of the Philippines (current year's budget)
24-09-1257	JO-Labor & Materials for the General Repair of Dumptruck with Plate No./Conduction Sticker SAA-3742	GSO	No	NP-53.9 - Small Value Procurement			24-09-2024			27-09-2024	27-09-2024		30-09-2024	03-10-2024	04-10-2024		0cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
43,750.00	43,750.00		43,750.00	43,750.00								Completed
70,000.00	70,300.00		68,000.00	69,000.00								Completed
23,500.00	23,500.00		20,900.00	20,900.00								Completed
13,500.00	13,500.00		13,275.00	13,275.00								Completed
5,850.00	5,850.00		5,772.00	5,772.00								Completed
5,300.00	5,300.00		5,194.00	5,194.00								Completed
8,355.00	8,355.00		8,120.00	8,120.00								Completed
3,000.00	3,000.00		2,970.00	2,970.00								Completed
19,000.00	19,000.00		18,905.00	18,905.00								Completed
475,755.00	475,755.00		472,020.00	472,020.00								Completed
551,359.50	551,359.50		524,209.00	524,209.00								Completed
11,604.00	11,604.00		11,235.00	11,235.00								Completed
30,000.00	30,300.00		29,050.00	29,050.00								Completed
90,000.00	90,000.00		89,400.00	89,400.00								Completed
4,406.80	4,406.80		4,406.80	4,406.80								Completed
409,177.44	409,177.44		398,800.00	398,800.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference	Ads/Post of IB												
24-09-1274	Supply & Delivery of Various Electronic for Training Materials for the Electronic Products Assembly and Service (EPAS) NC II for 3rd Quarter	MO - LSTC	No	NP-53.9 - Small Value Procurement					27-09-2024	27-09-2024		30-09-2024		04-10-2024		10cd		Government of the Philippines (current year's budget)
24-09-1277	Supply & Delivery of Polo Shirts with Print Solicited by Brgy. Tugas, Tabaco City	GSO - SP-Hon. Ragodon	No	NP-53.9 - Small Value Procurement					27-09-2024	27-09-2024		30-09-2024		04-10-2024		10cd		Government of the Philippines (current year's budget)
24-09-1278	Supply & Delivery of ReflectORIZED Longsleeve with Print for GSO Personnel	GSO	No	NP-53.9 - Small Value Procurement					27-09-2024	27-09-2024		30-09-2024		04-10-2024		10cd		Government of the Philippines (current year's budget)
24-09-1279	Supply & Delivery of Various Other Supplies	CBO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					27-09-2024	27-09-2024		30-09-2024		04-10-2024		09-10-2024	09-10-2024	Government of the Philippines (current year's budget)
24-09-1280	Supply & Delivery of Cement Solicited by Brgy. Tabiguian, Tabaco City	MO	No	NP-53.9 - Small Value Procurement					30-09-2024	30-09-2024		02-10-2024		04-10-2024		10-10-2024	10-10-2024	Government of the Philippines (current year's budget)
24-06-0739	Supply & Delivery of School Supplies for the Libreng Gamit Sa Eskwela Program, City Mayor's Office, Tabaco City, Contract ID No. 019-06-2024-GOODS-PB	MO	No	Competitive Bidding	20-06-2024	26-06-2024	04-07-2024		17-07-2024	17-07-2024	21-07-2024	26-07-2024	01-08-2024	07-08-2024	12-08-2024	13-10-2024	13-10-2024	Government of the Philippines (current year's budget)
24-09-1283	Supply & Delivery of Water Dispenser	CTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					23-09-2024	27-09-2024		30-09-2024		04-10-2024		10cd		Government of the Philippines (current year's budget)
24-09-1286	JO-Labor & Materials for the Repair of Garbage Truck with Plate No./Construction Sticker N2F-267	GSO	No	NP-53.9 - Small Value Procurement					30-09-2024	30-09-2024		02-10-2024		04-10-2024		5cd		Government of the Philippines (current year's budget)
24-09-1330	Meals for the Continuation of Screening and Assessment (SA) current Drug Dependency Examination (DDE) and Drug Testing of Person Deprived of Liberty (PDL), Paroles and Probationers	MO - CADAC	No	NP-53.9 - Small Value Procurement					03-10-2024	03-10-2024		03-10-2024		04-10-2024		16-12-2024		Government of the Philippines (current year's budget)
24-09-1255	Supply & Delivery of Various Hardware Supplies for the Repair and Maintenance of City Roads, Along Various City Roads, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement		24-09-2024			30-09-2024	30-09-2024		03-10-2024	04-10-2024	07-10-2024		14-10-2024	14-10-2024	Government of the Philippines (current year's budget)
24-09-1284	Supply & Delivery of Various Other and Janitorial Supplies	CENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					01-10-2024	01-10-2024		03-10-2024		07-10-2024		11-10-2024	11-10-2024	Government of the Philippines (current year's budget)
24-09-1285	Supply & Delivery of Movable Block Chairs Solicited by Brgy. Bacolod Senior Citizens	GSO - SP-Hon. Berces	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					01-10-2024	01-10-2024		03-10-2024		07-10-2024		08-10-2024	08-10-2024	Government of the Philippines (current year's budget)
24-09-1306	Meals for the 3rd Quarter Pay-Out Social Pension for Indigent Senior Citizens from OSWD	CSWD - OSCA	No	NP-53.9 - Small Value Procurement					03-10-2024	03-10-2024		04-10-2024		07-10-2024		26-10-2024		Government of the Philippines (current year's budget)
24-09-1314	Meals for the Parenting Skills Training at Tabaco City Youth Home	CSWD - Youth Home	No	NP-53.9 - Small Value Procurement					04-10-2024	04-10-2024		04-10-2024		07-10-2024		18-10-2024		Government of the Philippines (current year's budget)
24-07-0963	Supply & Delivery of Maternal Milk for Feeding Implementation of Pregnant Mothers, GAD-City Nutrition Office, Tabaco City, Contract ID No. 028-08-2024-GOODS-PB,	GAD-Nutrition	No	Competitive Bidding	n/a	07-08-2024	n/a		20-08-2024	20-08-2024	26-08-2024	28-08-2024	30-08-2024	13-09-2024	19-09-2024	19-10-2024	19-10-2024	Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
47,094.50	47,094.50		45,865.80	45,865.80								Completed
5,250.00	5,250.00		5,205.00	5,205.00								Completed
45,000.00	45,000.00		44,500.00	44,500.00								Completed
30,320.00	30,320.00		30,177.00	30,177.00								Completed
30,000.00	30,000.00		29,500.00	29,500.00								Completed
6,850,000.00	6,850,000.00		6,830,240.00	6,830,240.00		COA, TFCCCI, PRRM	28-06-2024	28-06-2024	28-06-2024	28-06-2024		Completed
32,000.00	32,000.00		31,800.00	31,800.00								Completed
36,676.00	36,676.00		34,600.00	34,600.00								Completed
31,200.00	31,200.00		31,044.00	31,044.00								Completed
85,291.00	85,291.00		85,215.75	85,215.75								Completed
49,548.00	49,548.00		48,864.00	48,864.00								Completed
15,000.00	15,000.00		14,000.00	14,000.00								Completed
46,800.00	46,800.00		46,020.00	46,020.00								Completed
27,000.00	27,000.00		26,832.00	26,832.00								Completed
792,000.00	792,000.00		784,000.00	784,000.00		COA, PRRM, TFCCCI	11-08-2024	12-08-2024	12-08-2024	12-08-2024		Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference													
24-09-1325	JO-Labor & Materials for the Repair of Vehicle with Plate No. #1C-028	GSO	No	NP-53.9 - Small Value Procurement					08-10-2024	08-10-2024		04-10-2024		07-10-2024		Scd		Government of the Philippines (current year's budget)
24-09-1326	Various Vehicle Parts and Accessories for the Repair of Vehicles with Plate No. SGK-298, JOA-826 (Love Bus) and SNA-5335 (Dumptruck)	GSO	No	NP-53.9 - Small Value Procurement					08-10-2024	08-10-2024		04-10-2024		07-10-2024		Scd		Government of the Philippines (current year's budget)
24-10-1353	Meals for the Briefing and Debriefing Session of Karahayan Kan Kagabusan (KK Hotline): Be a Mental Health Responder	GAD Office	No	NP-53.9 - Small Value Procurement					04-10-2024	04-10-2024		04-10-2024		07-10-2024		28-10-2024		Government of the Philippines (current year's budget)
24-09-1343	Supply & Delivery of Polo Shirt with Print for the Supplemental Training for Youth Ambassadors	GAD Office	No	NP-53.9 - Small Value Procurement					04-10-2024	04-10-2024		07-10-2024		14-10-2024		Scd		Government of the Philippines (current year's budget)
24-10-1354	Lunch for the Livelihood Program for Women and LGBT: Made with Love and Wonders	GAD Office	No	NP-53.9 - Small Value Procurement					07-10-2024	07-10-2024		07-10-2024		14-10-2024		07-10-2024		Government of the Philippines (current year's budget)
24-10-1367	Meals for the Storytelling Program for Children	VMO - Library Office	No	NP-53.9 - Small Value Procurement					07-10-2024	07-10-2024		07-10-2024		14-10-2024		16-10-2024		Government of the Philippines (current year's budget)
24-10-1368	Supply & Delivery of Various Candles to be given as Token for the Reading Month - Read and Feed Activity	GAD Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					07-10-2024	07-10-2024		07-10-2024		14-10-2024		14-12-2024	14-12-2024	Government of the Philippines (current year's budget)
24-10-1370	Dinner for the Karahayan Kan Kagabusan (KK Hotline): Be a Mental Health Responder	GAD Office	No	NP-53.9 - Small Value Procurement					07-10-2024	07-10-2024		07-10-2024		14-10-2024		06-11-2024		Government of the Philippines (current year's budget)
24-10-1371	Meals for the Pathways to Recovery: Sharing Strengths and Stories	CSWD - PDAO	No	NP-53.9 - Small Value Procurement					07-10-2024	07-10-2024		07-10-2024		14-10-2024		14-10-2024		Government of the Philippines (current year's budget)
24-10-1448	Supply & Delivery of Gasoline to be use for robin engine with water pump, generator set, and meat delivery van	Abattoir Office	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										14-10-2024				Government of the Philippines (current year's budget)
24-10-1449	Supply & Delivery of Diesel for service vehicle Nissan Urban 350 of CTO	CTO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										14-10-2024				Government of the Philippines (current year's budget)
24-10-1474	Supply & Delivery of Diesel for service vehicle Nissan Urban 350 of CTO	CTO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										14-10-2024				Government of the Philippines (current year's budget)
24-09-1300	Supply & Delivery of Wall Fan and Ceiling Fan Solicited by Tabaco South Central Elementary School (TSCES)	GSO - SP - Hon. Tanggo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					08-10-2024	04-10-2024		07-10-2024		15-10-2024		28-10-2024	18-10-2024	Government of the Philippines (current year's budget)
24-09-1301	Supply & Delivery of Medical Supplies for SENTRONG K	CSWD - Sentrong K	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					03-10-2024	03-10-2024		07-10-2024		15-10-2024		10cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
31,800.00	31,800.00		28,630.00	28,630.00								Completed
20,537.50	20,537.50		19,375.00	19,375.00								Completed
20,000.00	20,000.00		19,600.00	19,600.00								Completed
10,000.00	10,000.00		9,960.00	9,960.00								Completed
49,500.00	49,500.00		48,600.00	48,600.00								Completed
20,200.00	20,200.00		19,190.00	19,190.00								Completed
10,000.00	10,000.00		9,649.50	9,649.50								Completed
11,250.00	11,250.00		11,100.00	11,100.00								Completed
12,250.00	12,250.00		12,180.00	12,180.00								Completed
26,873.35	26,873.35		26,873.35	26,873.35								Completed
11,012.56	11,012.56		11,012.56	11,012.56								Completed
10,511.66	10,511.66		10,511.66	10,511.66								Completed
9,000.00	9,000.00		7,580.00	7,580.00								Completed
7,000.00	7,000.00		6,952.00	6,952.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-09-1302	Supply & Delivery of Folding Table Solicited by Brgy. Tabliguan and Quinastillojan, Tabaco City	GSO - SP-Hon. Berces	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						03-10-2024	03-10-2024		07-10-2024		15-10-2024		16-10-2024	16-10-2024	Government of the Philippines (current year's budget)
24-09-1303	Supply & Delivery of T-Shirt Solicited by Brgy. Sagurong, Tabaco City	GSO - SP - Hon. Tanggo	No	NP-53.9 - Small Value Procurement						03-10-2024	03-10-2024		04-10-2024		15-10-2024		28-10-2024	28-10-2024	Government of the Philippines (current year's budget)
24-09-1316	Supply & Delivery of Various Other Supplies	MO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						04-10-2024	04-10-2024		07-10-2024		15-10-2024		28-10-2024	28-10-2024	Government of the Philippines (current year's budget)
24-09-1321	Snacks for the Orientation Seminar Relative to Deputation in Enforcement of City Ordinance no. 026-2019	MO - PSO	No	NP-53.9 - Small Value Procurement						07-10-2024	07-10-2024		07-10-2024		15-10-2024		16-10-2024		Government of the Philippines (current year's budget)
24-09-1322	Meals for 3 Days Sagsag Kultura TV; Likhang Yaman Featuring Tabaco City Albay Documentary Shoot	MO	No	NP-53.9 - Small Value Procurement						07-10-2024	07-10-2024		07-10-2024		15-10-2024		18-12-2024		Government of the Philippines (current year's budget)
24-09-1324	Supply & Delivery of Rechargeable Flash Lights for Security Personnel at CENTRAL MRF	CENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						07-10-2024	07-10-2024		07-10-2024		15-10-2024		21-10-2024	21-10-2024	Government of the Philippines (current year's budget)
24-09-1327	Supply & Delivery of Maintenance Box for EPSON L15180 Printer	GSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						07-10-2024	07-10-2024		07-10-2024		15-10-2024		10cd		Government of the Philippines (current year's budget)
24-09-1340 & 24-09-1341	Supply & Delivery of Various Sewing Materials and Supplies for the Training Materials for the Livelihood Program for Women and LGBT: Made with Love and Wonders	GAD Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			02-10-2024			07-10-2024	07-10-2024		07-10-2024	14-10-2024	15-10-2024		15-10-2024	15-10-2024	Government of the Philippines (current year's budget)
24-09-1342	Meals for the Reading Month - Reading: Feed Activity	GAD Office	No	NP-53.9 - Small Value Procurement			02-10-2024			07-10-2024	07-10-2024		07-10-2024	14-10-2024	15-10-2024		08-11-2024		Government of the Philippines (current year's budget)
24-09-1348	JO-Labor & Materials for the Repair of Vehicle with Plate No. /Conduction Sticker SKL-994 and SJX-677	GSO	No	NP-53.9 - Small Value Procurement						07-10-2024	07-10-2024		07-10-2024		15-10-2024		5cd		Government of the Philippines (current year's budget)
24-10-1363	JO-Labor & Materials for the Repair of Garbage Truck with Plate No. SAB-6266	GSO	No	NP-53.9 - Small Value Procurement						07-10-2024	07-10-2024		07-10-2024		15-10-2024		5cd		Government of the Philippines (current year's budget)
24-10-1376	Meals for the Home Visitation/Monitoring/Surveillance/Re-Assessment and Surprised Drug Testing of PWUDs	CADAC	No	NP-53.9 - Small Value Procurement						07-10-2024	07-10-2024		07-10-2024		15-10-2024		10-10-2024		Government of the Philippines (current year's budget)
24-10-1475	Supply & Delivery of Gasoline to be use in case of energy shortage for generatoo fuel	EEMU	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											15-10-2024				Government of the Philippines (current year's budget)
24-09-1276	Supply & Delivery of Brand New Inverter Type Airconditioning Unit	GSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			24-09-2024			01-10-2024	01-10-2024		03-10-2024	15-10-2024	16-10-2024		2cd		Government of the Philippines (continuing budget)
24-09-1281	JO-Labor & Materials for the Installation /Improvement of Upland Water Supply System at Brgy. Buang, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement			25-09-2024			30-09-2024	30-09-2024		02-10-2024	15-10-2024	16-10-2024		12-11-2024	12-11-2024	Government of the Philippines (continuing budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Checks5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
10,000.00	10,000.00		9,950.00	9,950.00									Completed
6,900.00	6,900.00		6,785.00	6,785.00									Completed
37,078.00	37,078.00		35,146.50	35,146.50									Completed
12,000.00	12,000.00		11,640.00	11,640.00									Completed
33,750.00	33,750.00		32,460.00	32,460.00									Completed
3,000.00	3,000.00		2,850.00	2,850.00									Completed
12,000.00	12,000.00		8,600.00	8,600.00									Completed
224,999.00	224,999.00		217,058.00	217,058.00									Completed
140,000.00	140,000.00		138,000.00	138,000.00									Completed
11,183.00	11,183.00		10,550.00	10,550.00									Completed
29,362.00	29,362.00		27,700.00	27,700.00									Completed
28,000.00	28,000.00		27,860.00	27,860.00									Completed
6,609.05	6,609.05		6,609.05	6,609.05									Completed
55,000.00		55,000.00	48,555.00		48,555.00								Completed
499,656.00		499,656.00	497,900.00		497,900.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-09-1288	Meals for the Production Training RE: An Anti-Plastic and Solid Waste Management Information and Education Campaign	GAD- CENRO	No	NP-53.9 - Small Value Procurement			26-09-2024			03-10-2024	03-10-2024		04-10-2024	15-10-2024	16-10-2024		25-11-2024		Government of the Philippines (current year's budget)
24-09-1289	Supply & Delivery of Office Furnitures for CENRO San Vicente Office	CENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			25-09-2024			02-10-2024	02-10-2024		07-10-2024	15-10-2024	16-10-2024		15cd		Government of the Philippines (current year's budget)
24-09-1290	Supply & Delivery of Sewing Materials and Supplies for the Production of 3,500 pcs of Eco-Bags for Production Training RE: An Anti-Plastic and Solid Waste Management Information and Education Campaign	GAD- CENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			25-09-2024			02-10-2024	02-10-2024		04-10-2024	15-10-2024	16-10-2024		18-10-2024	18-10-2024	Government of the Philippines (current year's budget)
24-09-1305	Vehicle Parts & Accessories for the Repair of Vehicles with Plate No. SJX-677 and FX-181	GSO	No	NP-53.9 - Small Value Procurement			30-09-2024			03-10-2024	03-10-2024		07-10-2024	15-10-2024	16-10-2024		5cd		Government of the Philippines (current year's budget)
24-09-1319	JO-Labor & Materials for the Rehab/Repair of Child Development Center at Maricoc PH 2 Day Care Center, Tabaco City	MO	No	NP-53.9 - Small Value Procurement			27-09-2024			30-09-2024	30-09-2024		04-10-2024	15-10-2024	16-10-2024		07-11-2024	07-11-2024	Government of the Philippines (current year's budget)
24-09-1320	Supply & Delivery of Desktop Computer and Laptop	CTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			27-09-2024			30-09-2024	30-09-2024		04-10-2024	15-10-2024	16-10-2024		30-10-2024	30-10-2024	Government of the Philippines (continuing budget)
24-09-1260	Supply & Delivery of Digital B&W Multi-Function Copier for BAC Office	BAC Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			24-09-2024			01-10-2024	01-10-2024		04-10-2024	16-10-2024	17-10-2024		20cd		Government of the Philippines (current year's budget)
24-09-1298	Supply & Delivery of Grocery Items for Welfare Goods for Children for Stockpile	CSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			30-09-2024			07-10-2024	07-10-2024		07-10-2024	16-10-2024	17-10-2024		15cd		Government of the Philippines (current year's budget)
24-09-1299	Supply & Delivery of Hygiene Kit for Children Stockpile	CSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			30-09-2024			07-10-2024	07-10-2024		07-10-2024	16-10-2024	17-10-2024		28-10-2024	28-10-2024	Government of the Philippines (current year's budget)
24-09-1304	Vehicle Parts and Accessories for the Repair of Hyundai Backhoe 140W-9S and Vehicles with Plate No. SGA-421 and U1K-550 (Dumptruck)	GSO	No	NP-53.9 - Small Value Procurement			30-09-2024			03-10-2024	03-10-2024		07-10-2024	15-10-2024	17-10-2024		5cd		Government of the Philippines (current year's budget)
24-09-1344	Supply & Delivery of Polo Shirt with Print Solicited by Brgy. Pinagbabong Tanod, Tabaco City	GSO - SP - Hon. Rogelio Burce	No	NP-53.9 - Small Value Procurement						09-10-2024	14-10-2024		14-10-2024		17-10-2024		23-10-2024	23-10-2024	Government of the Philippines (current year's budget)
24-09-1345	Meals for the Health IEC Campaign (Menopause-Induced Hypertension Awareness) One-Day Seminar	GAD - CHU	No	NP-53.9 - Small Value Procurement						09-10-2024	14-10-2024		15-10-2024		17-10-2024		24-10-2024		Government of the Philippines (current year's budget)
24-09-1347	Meals and Venue for the Breast Cancer Awareness 2024	GAD - CHU	No	NP-53.9 - Small Value Procurement						09-10-2024	10-10-2024		14-10-2024		17-10-2024		23-10-2024		Government of the Philippines (current year's budget)
24-09-1349	JO-Labor & Materials of IEC Materials for the Information Campaign and Advocacy on the Effects of Illegal Drug	MO - CADAC	No	NP-53.9 - Small Value Procurement						07-10-2024	07-10-2024		14-10-2024		17-10-2024		5cd		Government of the Philippines (current year's budget)
24-10-1360	Supply & Delivery of Drugs and Medicines for the Health IEC Campaign (Menopause-Induced Hypertension Awareness)	GAD - City Health Unit	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			04-10-2024			07-10-2024	07-10-2024		14-10-2024	16-10-2024	17-10-2024		10cd		Government of the Philippines (current year's budget)

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ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total ²	MOOE ²	CO ³		Pre-bid Conf ⁴	Eligibility Check ⁵	Sub/ Open of Bids ⁶	Bid Evaluation ⁷	Post Qual ⁸	
225,000.00	225,000.00		222,000.00	222,000.00								Completed
112,200.00	112,200.00		105,100.00	105,100.00								Completed
249,630.00	249,630.00		247,848.00	247,848.00								Completed
79,309.20	79,309.20		74,820.00	74,820.00								Completed
302,399.00	302,399.00		301,595.00	301,595.00								Completed
550,000.00		550,000.00	527,000.00		527,000.00							Completed
80,000.00		80,000.00	72,300.00		72,300.00							Completed
599,940.00	599,940.00		571,860.00	571,860.00								Completed
99,900.00	99,900.00		88,275.00	88,275.00								Completed
50,373.20	50,373.20		47,510.00	47,510.00								Completed
13,000.00	13,000.00		12,800.00	12,800.00								Completed
34,000.00	34,000.00		33,830.00	33,830.00								Completed
45,000.00	45,000.00		44,800.00	44,800.00								Completed
10,000.00	10,000.00		9,940.00	9,940.00								Completed
127,345.00	127,345.00		82,037.25	82,037.25								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-10-1361	JO-Labor & Materials for the Repair and Maintenance of Hyundai Bakhoe R220LC-9S (Crawler Type of CENRO) and R140W-9S (Wheel Type of CDRMO)	GSO	No	NP-53.9 - Small Value Procurement			04-10-2024			07-10-2024	07-10-2024		14-10-2024	16-10-2024	17-10-2024		Scd		Government of the Philippines (current year's budget)
24-10-1369	JO-Labor & Materials, Fabrication of Office Tables at Mayon Elementary School, Tabaco City	MO	No	NP-53.9 - Small Value Procurement			04-10-2024			07-10-2024	07-10-2024		14-10-2024	16-10-2024	17-10-2024		28-10-2024	28-10-2024	Government of the Philippines (current year's budget)
24-10-1372	Meals & Venue for the Training on Relapse Prevention for Persons Who Used Drugs	CSWD - PDAO	No	NP-53.9 - Small Value Procurement			08-10-2024			11-10-2024	11-10-2024		14-10-2024	16-10-2024	17-10-2024		09-11-2024		Government of the Philippines (current year's budget)
24-10-1377	Meals for the IEC on Mainstreaming Reproductive Health and Mental Health	GAD Office	No	NP-53.9 - Small Value Procurement						11-10-2024	11-10-2024		15-10-2024		17-10-2024		19-10-2024		Government of the Philippines (current year's budget)
24-10-1378 & 24-10-1379	Supply & Delivery of Various Training Materials and Arts Supplies for the IEC on Mainstreaming Reproductive Health and Mental Health	GAD Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						11-10-2024	11-10-2024		15-10-2024		17-10-2024		Scd		Government of the Philippines (current year's budget)
24-10-1397	Rental of Sounds System for the Color Fun Run - IEC Mainstreaming Reproductive Health and Mental Health	GAD Office	No	NP-53.9 - Small Value Procurement						14-10-2024	14-10-2024		15-10-2024		17-10-2024		19-10-2024		Government of the Philippines (current year's budget)
24-09-1317	Supply & Delivery of Split Type Aircon Unit	CENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			30-09-2024			07-10-2024	07-10-2024		15-10-2024	17-10-2024	18-10-2024		20cd		Government of the Philippines (current year's budget)
24-09-1328	Supply & Delivery of Steel Cabinet	VMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						07-10-2024	07-10-2024		15-10-2024	17-10-2024	18-10-2024		20cd		Government of the Philippines (current year's budget)
24-09-1350	Supply & Delivery of Drugs and Medicines for OB and TB Patients	CHU - San Miguel Lying in K-link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			11-10-2024			14-10-2024	14-10-2024		15-10-2024	17-10-2024	18-10-2024		15cd		Government of the Philippines (current year's budget)
24-08-1045	Supply & Delivery of Adult Milk for Feeding Supplementation of Senior Citizens, GAD-City Nutrition Office, Tabaco City, Contract ID No. 029-08-2024-GOODS-PB	GAD-Nutrition	No	Competitive Bidding	12-08-2024		14-08-2024	22-08-2024		04-09-2024	04-09-2024	17-09-2024	17-09-2024	19-09-2024	24-09-2024	27-09-2024	27-10-2024	27-10-2024	Government of the Philippines (current year's budget)
24-09-1351	Supply & Delivery of Electrical Supplies for the Installation of Solar Street Lights at S-Jo Dinagsaan, Hacienda, San Miguel Island, Tabaco City	MO	No	NP-53.9 - Small Value Procurement						09-10-2024	14-10-2024		16-10-2024		18-10-2024		28-10-2024	28-10-2024	Government of the Philippines (current year's budget)
24-09-1352	JO-Supply of Labor, Materials & Equipment for the Rehabilitation of the Material Recovery Facility of Barangay Cobo, Tabaco City	MO	No	NP-53.9 - Small Value Procurement			02-10-2024			09-10-2024	14-10-2024		16-10-2024	17-10-2024	18-10-2024		31-10-2024	31-10-2024	Government of the Philippines (current year's budget)
24-10-1359	JO-Labor & Materials for the Construction and Installation of 15 Units Solar Streetlights Going to Central MRF San Vicente, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement			04-10-2024			07-10-2024	07-10-2024		14-10-2024	17-10-2024	18-10-2024		10-11-2024	10-11-2024	Government of the Philippines (continuing budget)
24-10-1364	Supply & Delivery of Steel Cabinet with Vault	GSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			04-10-2024			11-10-2024	14-10-2024		15-10-2024	17-10-2024	18-10-2024		29-10-2024	29-10-2024	Government of the Philippines (current year's budget)
24-10-1373	Meals & Venue for the Crafting Joy: Creative and Fun Workshop for Children	CSWD - PDAO	No	NP-53.9 - Small Value Procurement						14-10-2024	14-10-2024		14-10-2024		18-10-2024		16-11-2024		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
373,010.00	373,010.00		313,858.47	313,858.47								Completed
120,515.00	120,515.00		119,450.50	119,450.50								Completed
70,000.00	70,000.00		69,720.00	69,720.00								Completed
15,000.00	15,000.00		14,880.00	14,880.00								Completed
24,995.50	24,995.50		24,046.00	24,046.00								Completed
10,000.00	10,000.00		9,998.00	9,998.00								Completed
80,000.00		80,000.00	79,000.00		79,000.00							Completed
26,800.00	26,800.00		26,570.00	26,570.00								Completed
174,970.00		174,970.00	174,669.00		174,669.00							Completed
1,050,000.00	1,050,000.00		1,041,600.00	1,041,600.00		LOA, PRRM, TFCCI	15-08-2024	15-08-2024	15-08-2024	15-08-2024		Completed
49,863.00	49,863.00		49,680.00	49,680.00								Completed
66,291.00	66,291.00		65,450.00	65,450.00								Completed
599,998.00		599,998.00	597,350.00		597,350.00							Completed
70,000.00		70,000.00	68,998.00		68,998.00							Completed
35,000.00	35,000.00		34,860.00	34,860.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-10-1374	Meals & Venue for the Annual Achievement Review and Reflection Session for CRWs	CSWD - PDAO	No	NP-53.9 - Small Value Procurement						14-10-2024	14-10-2024		15-10-2024		18-10-2024		21-11-2024		Government of the Philippines (current year's budget)
24-10-1461	Repair and Maintenance of HP MFP M436nda Printer/Photocopier	GSO	No	NP-53.9 - Small Value Procurement						14-10-2024	14-10-2024		16-10-2024		18-10-2024		Scd		Government of the Philippines (current year's budget)
24-10-1462	Meals for the 2024 Division GSD Activities	SDO - DepEd - Tabaco City	No	NP-53.9 - Small Value Procurement			11-10-2024			14-10-2024	14-10-2024		15-10-2024	17-10-2024	18-10-2024		22-10-2024		Government of the Philippines (current year's budget)
24-10-1463	Supply & Delivery of Other Materials and Supplies for the 2024 Division GSD Activities	SDO - DepEd - Tabaco City	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			11-10-2024			14-10-2024	14-10-2024		15-10-2024	17-10-2024	18-10-2024		Scd		Government of the Philippines (current year's budget)
24-10-1471	Supply & Delivery of Various Hygiene Kit for the Relapse Prevention for Persons Who Used Drugs	CSWD - PDAO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						14-10-2024	14-10-2024		16-10-2024		18-10-2024		Scd		Government of the Philippines (current year's budget)
24-10-1507	Supply & Delivery of Gasoline to be used during the Driving NC II Course of LGU Employee	GAD - PESO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											18-10-2024				Government of the Philippines (current year's budget)
24-10-1508	Supply & Delivery of Gasoline to be used during the Driving NC II Course of LGU Employee	GAD - PESO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											18-10-2024				Government of the Philippines (current year's budget)
24-10-1381	Meals & Venue for the Youth Congress 2.0: Capitalizing/Harnessing the Youth for Nation - Building	GAD Office	No	NP-53.9 - Small Value Procurement			09-10-2024			16-10-2024	16-10-2024		16-10-2024	17-10-2024	21-10-2024		29-10-2024		Government of the Philippines (current year's budget)
24-10-1382	Supply & Delivery of Customized Lanyard for the Youth Congress 2.0: Capitalizing/Harnessing the Youth for Nation - Building	GAD Office	No	NP-53.9 - Small Value Procurement						16-10-2024	16-10-2024		18-10-2024		21-10-2024		29-10-2024		Government of the Philippines (current year's budget)
24-10-1383	Supply & Delivery of Training Supplies for the Youth Congress 2.0: Capitalizing/Harnessing the Youth for Nation - Building	GAD Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						16-10-2024	16-10-2024		18-10-2024		21-10-2024		28-10-2024	28-10-2024	Government of the Philippines (current year's budget)
24-10-1384	Meals for the Sexual Education Campaign - November	GAD Office	No	NP-53.9 - Small Value Procurement						16-10-2024	16-10-2024		18-10-2024		21-10-2024		08-11-2024		Government of the Philippines (current year's budget)
24-10-1388	JO-Labor & Materials for the SP Session Hall Mace	VMO	No	NP-53.9 - Small Value Procurement						16-10-2024	16-10-2024		18-10-2024		21-10-2024		30-10-2024	30-10-2024	Government of the Philippines (current year's budget)
24-10-1391	Supply & Delivery of Monoblock Chairs for SK Federation Office	SP - Hon. Vince B. Bien	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						16-10-2024	16-10-2024		18-10-2024		21-10-2024		10cd		Government of the Philippines (current year's budget)
24-10-1398	Supply & Delivery of Nylon Mesh for the Supplementation of Complementary Food to 6-23 Months Old Children (Feeding Supplementation) for the Production of Complementary Foods in Tabaco FIK+Nutri Center	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						14-10-2024	14-10-2024		18-10-2024		21-10-2024		Scd		Government of the Philippines (current year's budget)

ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
31,500.00	31,300.00		31,374.00	31,374.00								Completed
26,620.00	26,620.00		24,200.00	24,200.00								Completed
250,000.00	250,000.00		247,500.00	247,500.00								Completed
164,000.00	164,000.00		158,450.00	158,450.00								Completed
12,000.00	12,000.00		11,889.00	11,889.00								Completed
12,000.00	12,000.00		12,000.00	12,000.00								Completed
12,000.00	12,000.00		12,000.00	12,000.00								Completed
240,000.00	240,000.00		239,200.00	239,200.00								Completed
22,500.00	22,500.00		22,050.00	22,050.00								Completed
7,500.00	7,500.00		7,389.00	7,389.00								Completed
30,000.00	30,000.00		29,800.00	29,800.00								Completed
35,000.00	35,000.00		33,000.00	33,000.00								Completed
4,560.00	4,560.00		4,480.00	4,480.00								Completed
7,500.00	7,500.00		7,425.00	7,425.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-10-1399	Supply & Delivery of Tool Kit and Socket Set with Toolbox Storage Case for the Maintenance of Equipments for the Production of Complementary Foods in Tabaco F1K++ Nutri Center	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						14-10-2024	14-10-2024		18-10-2024		21-10-2024		Scd		Government of the Philippines (current year's budget)
24-10-1400	Supply & Delivery of Apron for Supplementation of Complementary Food to 6-23 Months Old Children (Feeding Supplementation) for the Production of Complementary Foods in Tabaco F1K++ Nutri Center	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						14-10-2024	14-10-2024		18-10-2024		21-10-2024		Scd		Government of the Philippines (current year's budget)
24-10-1401	Supply & Delivery of Splasher Shoes/Rubber Shoes for Supplementation of Complementary Food to 6-23 Months Old Children (Feeding Supplementation) for the Production of Complementary Foods in Tabaco F1K++ Nutri Center	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						14-10-2024	14-10-2024		18-10-2024		21-10-2024		24-10-2024	14-10-2024	Government of the Philippines (current year's budget)
24-10-1403	Supply & Delivery of Various Trash Bin and Water Container for Supplementation of Complementary Food to 6-23 Months Old Children (Feeding Supplementation) for the Production of Complementary Foods in Tabaco F1K++ Nutri Center	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						14-10-2024	14-10-2024		18-10-2024		21-10-2024		Scd		Government of the Philippines (current year's budget)
24-10-1405	Supply & Delivery of Various Other Supplies for the Supplementation of Complementary Food to 6-23 Months Old Children (Feeding Supplementation) for the Production of Complementary Foods in Tabaco F1K++ Nutri Center	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						14-10-2024	14-10-2024		18-10-2024		21-10-2024		Scd		Government of the Philippines (current year's budget)
24-10-1407	Supply & Delivery of Various Other Supplies	SP - Hon. Vince B. Bien	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						17-10-2024	17-10-2024		18-10-2024		21-10-2024		10cd		Government of the Philippines (current year's budget)
24-10-1408	Supply & Delivery of Soap for Youth Home Office	GAD - Youth Home	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						17-10-2024	17-10-2024		18-10-2024		21-10-2024		10cd		Government of the Philippines (current year's budget)
24-10-1409	JO-Labor & Materials for the Booklet - Printing of City Ordinances	SP - Secretariat	No	NP-53.9 - Small Value Procurement						17-10-2024	17-10-2024		18-10-2024		21-10-2024		15cd		Government of the Philippines (current year's budget)
24-10-1411	Supply & Delivery of Various Other Supplies	SP - Hon. Martinez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						17-10-2024	17-10-2024		18-10-2024		21-10-2024		28-10-2024	18-10-2024	Government of the Philippines (current year's budget)
24-10-1414	Supply & Delivery of Office Supplies	CSWD - Youth Home	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						17-10-2024	17-10-2024		18-10-2024		21-10-2024		10cd		Government of the Philippines (current year's budget)
24-10-1415	Supply & Delivery of Raincoats for TCCT Office	MO - TCCT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						17-10-2024	17-10-2024		18-10-2024		21-10-2024		28-10-2024	18-10-2024	Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
5,000.00	5,000.00		4,500.00	4,500.00								Completed
5,000.00	5,000.00		4,850.00	4,850.00								Completed
5,250.00	5,250.00		5,100.00	5,100.00								Completed
4,650.00	4,650.00		4,377.00	4,377.00								Completed
18,000.00	18,000.00		17,595.00	17,595.00								Completed
6,845.00	6,845.00		5,908.00	5,908.00								Completed
13,500.00	13,300.00		13,410.00	13,410.00								Completed
40,000.00	40,000.00		39,540.00	39,540.00								Completed
23,453.17	23,453.17		22,599.00	22,599.00								Completed
16,809.50	16,309.50		16,719.00	16,719.00								Completed
10,350.00	10,350.00		10,327.00	10,327.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-10-1416	Supply & Delivery of Various Other Supplies for TCCT Office	MO - TCCT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						17-10-2024	17-10-2024		18-10-2024	21-10-2024		10cd			Government of the Philippines (current year's budget)
24-10-1417	Supply & Delivery of Hardware Supplies for TCCT Office	TCCT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						17-10-2024	17-10-2024		18-10-2024	21-10-2024		28-10-2024	18-10-2024		Government of the Philippines (current year's budget)
24-10-1419	Supply & Delivery of Construction Materials for the Maintenance of Tombs and Niches at Public Cemetery, Tagas, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement						17-10-2024	17-10-2024		18-10-2024	21-10-2024		30-10-2024	10-10-2024		Government of the Philippines (current year's budget)
24-10-1427	Supply & Delivery of Drugs and Medicines for CHU OPLAN/TSEKAP	CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			11-10-2024			14-10-2024	14-10-2024		15-10-2024	18-10-2024	21-10-2024		30-10-2024	10-10-2024	Government of the Philippines (current year's budget)
24-10-1429	Supply & Delivery of Various Training Supplies for the Training Proper of Teen Center Program	GAD Office	No	NP-53.9 - Small Value Procurement						18-10-2024	18-10-2024		18-10-2024	21-10-2024		28-10-2024	18-10-2024		Government of the Philippines (current year's budget)
24-10-1430	Meals for the Upcycling Training for IEC on Mainstreaming Reproductive Health and Mental Health	GAD Office	No	NP-53.9 - Small Value Procurement						18-10-2024	18-10-2024		18-10-2024	21-10-2024					Government of the Philippines (current year's budget)
24-10-1442	Meals for the Geriatric Training for Primary Health Care Workers	CHU	No	NP-53.9 - Small Value Procurement						18-10-2024	18-10-2024		18-10-2024	21-10-2024		09-11-2024			Government of the Philippines (current year's budget)
24-10-1445	Supply & Delivery of Digital Weighing Scale, Impulse Sealer and, Battery Charger and Battery for the Supplementation of Complementary Food to 6-23 Months Old Children (Feeding Supplementation) for the Production of Complementary Foods in Tabaco FIK++ Nutri Center	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						18-10-2024	18-10-2024		18-10-2024	21-10-2024		25-10-2024	15-10-2024		Government of the Philippines (current year's budget)
24-10-1446	Supply & Delivery of Various Cooking Instruments for the Supplementation of Complementary Food to 6-23 Months Old Children (Feeding Supplementation) for the Production of Complementary Foods in Tabaco FIK++ Nutri Center	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						18-10-2024	18-10-2024		18-10-2024	21-10-2024		Scd			Government of the Philippines (current year's budget)
24-10-1447	Supply & Delivery of Clothes Rack, Hangers, Soap Holder and, Mini Stool for the Supplementation of Complementary Food to 6-23 Months Old Children (Feeding Supplementation) for the Production of Complementary Foods in Tabaco FIK++ Nutri Center	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						18-10-2024	18-10-2024		18-10-2024	21-10-2024		Scd			Government of the Philippines (current year's budget)
24-10-1452	Meals for the Home Visitation/Monitoring/Surveillance/Re-Assessment and Surprised Drug Testing of PWUds.	CADAC	No	NP-53.9 - Small Value Procurement						18-10-2024	18-10-2024		18-10-2024	21-10-2024		29-11-2024			Government of the Philippines (current year's budget)
24-10-1472	Meals for the Philhealth Konsulta Caravan	Family Wellness K-Linik	No	NP-53.9 - Small Value Procurement						17-10-2024	18-10-2024		18-10-2024	21-10-2024		22-10-2024			Government of the Philippines (current year's budget)
24-10-1473	JO-Labor and Materials for the Christmas 2024 Futuristic Wonderland at City Plaza, Tabaco City	MO	No	NP-53.9 - Small Value Procurement			14-10-2024			17-10-2024	17-10-2024		17-10-2024	18-10-2024	21-10-2024		28-11-2024	18-11-2024	Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
31,882.00	31,862.00		31,584.50	31,584.50								Completed	
9,247.00	9,247.00		9,168.00	9,168.00								Completed	
49,800.00	49,800.00		49,408.00	49,408.00								Completed	
450,330.00	450,330.00		444,493.00	444,493.00								Completed	
8,000.00	8,000.00		7,817.00	7,817.00								Completed	
38,000.00	38,000.00		37,800.00	37,800.00								Completed	
39,200.00	39,200.00		38,864.00	38,864.00								Completed	
34,750.00	34,750.00		31,580.00	31,580.00								Completed	
37,970.00	37,970.00		37,327.30	37,327.30								Completed	
5,150.00	5,150.00		5,066.00	5,066.00								Completed	
30,800.00	30,800.00		30,646.00	30,646.00								Completed	
18,000.00	18,000.00		17,550.00	17,550.00								Completed	
599,967.00	599,967.00		595,495.00	595,495.00								Completed	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-10-1484	Supply & Delivery of Figurines and Certificate Holder for the 35th National Statistics Month October 2024 Information Dissemination on CRVS	GAD - City Civil Registrar Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						18-10-2024	18-10-2024		18-10-2024		21-10-2024		Scd		Government of the Philippines (current year's budget)
24-10-1485	Supply & Delivery of Tarpaulins for the 35th National Statistics Month October 2024 Information Dissemination on CRVS	GAD - City Civil Registrar Office	No	NP-53.9 - Small Value Procurement						18-10-2024	18-10-2024		18-10-2024		21-10-2024		Scd		Government of the Philippines (current year's budget)
24-10-1486	Supply & Delivery of Polo Shirt with Print for the 35th National Statistics Month October 2024 Information Dissemination on CRVS	GAD - City Civil Registrar Office	No	NP-53.9 - Small Value Procurement						18-10-2024	18-10-2024		18-10-2024		21-10-2024		Scd		Government of the Philippines (current year's budget)
24-10-1487	Meals for the 35th National Statistics Month on October 2024 Activities (Information Dissemination on CRVs for 4Ps Beneficiaries)	GAD - City Civil Registrar Office	No	NP-53.9 - Small Value Procurement						18-10-2024	18-10-2024		18-10-2024		21-10-2024		30-10-2024		Government of the Philippines (current year's budget)
24-10-1490	Meals for the Storytelling Program for Children	VMO - Library Office	No	NP-53.9 - Small Value Procurement						18-10-2024	18-10-2024		18-10-2024		21-10-2024		30-10-2024		Government of the Philippines (current year's budget)
24-10-1492	Meals for the TB Screening and Diagnostic Test Activity	San Miguel Lying In Klinik	No	NP-53.9 - Small Value Procurement						18-10-2024	18-10-2024		18-10-2024		21-10-2024		20-11-2024		Government of the Philippines (current year's budget)
24-10-1519	Meals for the Volunteers during the Packing of Relief Goods	MO	No	NP-53.2 Emergency Cases						23-10-2024	23-10-2024		23-10-2024		23-10-2024		29-10-2024		Government of the Philippines (current year's budget)
24-10-1522	Supply & Delivery of relief Goods (Commercial Rice) for the Relief Operation to Affected Areas of Tropical Storm "Kristine"	CDRRMO	No	NP-53.2 Emergency Cases							23-10-2024		24-10-2024		25-10-2024		1cd		Government of the Philippines (current year's budget)
24-10-1523	Supply & Delivery of Relief Goods (Commercial Rice and Canned Goods) for the Relief Operation to Affected Areas of Tropical Storm "Kristine"	CDRRMO	No	NP-53.2 Emergency Cases							23-10-2024		24-10-2024	25-10-2024	25-10-2024		1cd		Government of the Philippines (current year's budget)
24-10-1524	Supply & Delivery of Relief Goods (Commercial Rice) for the Relief Operation to Affected Areas of Tropical Storm "Kristine"	CDRRMO	No	NP-53.2 Emergency Cases						25-10-2024	25-10-2024		25-10-2024	26-10-2024	26-10-2024		1cd		Government of the Philippines (current year's budget)
24-10-1380	Rental of Lights and Sounds for the Youth Congress 2.0: Capitalizing/Harnessing the Youth for Nation-Building	GAD Office	No	NP-53.9 - Small Value Procurement		09-10-2024				16-10-2024	16-10-2024		18-10-2024	21-10-2024	28-10-2024		29-10-2024		Government of the Philippines (current year's budget)
24-10-1385	Meals for the Violence Against Women Campaign - November	GAD Office	No	NP-53.9 - Small Value Procurement						16-10-2024	16-10-2024		18-10-2024		28-10-2024		29-11-2024		Government of the Philippines (current year's budget)
24-10-1386	Meals for the Post Evaluation of Trainees for In-House Training for LGU Official and Employees	GAD Office	No	NP-53.9 - Small Value Procurement						16-10-2024	16-10-2024		18-10-2024		28-10-2024		18-11-2024		Government of the Philippines (current year's budget)
24-10-1389	Supply & Delivery of Various Tarpaulins for the Replacement of Dilapidated Road Safety Signages within the Main Thoroughfares of Tabaco City	IMD - PSO	No	NP-53.9 - Small Value Procurement						16-10-2024	16-10-2024		18-10-2024		28-10-2024		04-11-2024	04-11-2024	Government of the Philippines (current year's budget)
24-10-1410	Supply & Delivery of Beach Umbrella Solicited by Sagurong Elementary School, SMI, Tabaco City	GSO - SP - Hon. Tanggo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						17-10-2024	17-10-2024		18-10-2024		28-10-2024		08-11-2024	08-11-2024	Government of the Philippines (current year's budget)
24-10-1412	JO-Labor & Materials for the Stickers for Weights and Measures	CTO	No	NP-53.9 - Small Value Procurement						17-10-2024	17-10-2024		18-10-2024		28-10-2024		08-11-2024	08-11-2024	Government of the Philippines (current year's budget)
24-10-1413	JO-Labor & Materials for the Printing of Master Records Cards	CTO	No	NP-53.9 - Small Value Procurement						17-10-2024	17-10-2024		18-10-2024		28-10-2024		08-11-2024	08-11-2024	Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
10,000.00	10,000.00		9,420.00	9,420.00								Completed
3,200.00	3,200.00		3,040.00	3,040.00								Completed
5,400.00	5,400.00		5,310.00	5,310.00								Completed
40,000.00	40,000.00		38,800.00	38,800.00								Completed
20,200.00	20,200.00		19,190.00	19,190.00								Completed
17,500.00	17,500.00		17,250.00	17,250.00								Completed
275,000.00	275,000.00		275,000.00	275,000.00								Completed
120,000.00	120,000.00		120,000.00	120,000.00								Completed
424,850.00	424,850.00		424,850.00	424,850.00								Completed
367,500.00	367,500.00		367,500.00	367,500.00								Completed
70,000.00	70,000.00		69,500.00	69,500.00								Completed
22,400.00	22,400.00		22,000.00	22,000.00								Completed
29,750.00	29,750.00		29,580.00	29,580.00								Completed
36,120.00	36,120.00		35,680.00	35,680.00								Completed
5,000.00	5,000.00		4,950.00	4,950.00								Completed
49,500.00	49,500.00		47,850.00	47,850.00								Completed
45,000.00	45,000.00		43,500.00	43,500.00								Completed

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					Pre-Proc Conference														
24-10-1422	Supply & Delivery of Agricultural Supplies for Buang and San Vicente Nursery	City Agriculture Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						17-10-2024	17-10-2024		18-10-2024	28-10-2024			10cd		Government of the Philippines (current year's budget)
24-10-1423	Supply & Delivery of Fertilizers for Buang and San Vicente Nursery	City Agriculture Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						17-10-2024	17-10-2024		18-10-2024	28-10-2024			04-11-2024	04-11-2024	Government of the Philippines (current year's budget)
24-10-1424	Supply & Delivery of Steel Drinking Water Bottle and Paper Bag to be given as Token for Crafting Joy: Creative Fun Workshop for Children	CSWD - PDAO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						17-10-2024	17-10-2024		18-10-2024	28-10-2024			5cd		Government of the Philippines (current year's budget)
24-10-1434	Supply & Delivery of Stand Fan and Water Dispenser for CENRO San Vicente	CENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						18-10-2024	18-10-2024		18-10-2024	28-10-2024			10cd		Government of the Philippines (current year's budget)
24-10-1440	Supply & Delivery of Cement Solicited by Malictay Elementary School, SMI, Tabaco City	GSO - SP - Hon. Tanggo	No	NP-53.9 - Small Value Procurement						18-10-2024	18-10-2024		18-10-2024	28-10-2024			10cd		Government of the Philippines (current year's budget)
24-10-1520	Supply & Delivery of Fuel and Lubricants for the motor vehicles and Equipment of PNP	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										28-10-2024					Government of the Philippines (current year's budget)
24-09-1200 & 24-09-1201	Supply & Delivery of Desktop Computer and Printer for Main Health Center	City Health Unit - Main Health Center	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			11-10-2024			14-10-2024	14-10-2024		17-10-2024	28-10-2024	29-10-2024		04-11-2024	04-11-2024	Government of the Philippines (current year's budget)
24-10-1365	Supply & Delivery of Window Type Air Conditioner for Fatima Lying In	Chu - Family Wellness K-Linik	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			09-10-2024			11-10-2024	14-10-2024		15-10-2024	28-10-2024	29-10-2024		20cd		Government of the Philippines (current year's budget)
24-10-1375	Meals & Venue for the Celebration of the International Day of Persons with Disabilities	CSWD - PDAO	No	NP-53.9 - Small Value Procurement			08-10-2024			15-10-2024	15-10-2024		17-10-2024	28-10-2024	29-10-2024		03-12-2024		Government of the Philippines (current year's budget)
24-10-1390	Supply & Delivery of Construction Materials and Supplies for the Rehab/Repair of Various Office at City Hall Bldg Annex Parking Area, Tabaco City (City Hall Bldg, Accounting, COME-EC, Cashier Office, CHU and CSWD)	CEO	No	NP-53.9 - Small Value Procurement			09-10-2024			14-10-2024	14-10-2024		18-10-2024	28-10-2024	29-10-2024		03-12-2024	03-12-2024	Government of the Philippines (current year's budget)
24-10-1392	Supply & Delivery of Monoblock Chairs Solicited by Tabiguian Elementary School, Tabaco City	GSO - SP - Hon. Martirez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			09-10-2024			16-10-2024	16-10-2024		18-10-2024	28-10-2024	29-10-2024		30-10-2024	10-10-2024	Government of the Philippines (current year's budget)
24-10-1393	Supply & Delivery of Green Leaf Powder for Prevention and Control of Fly Proliferation at the Central MRF and Sanitary Landfill	CENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						16-10-2024	16-10-2024		18-10-2024	29-10-2024			04-11-2024	04-11-2024	Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
50,000.00	50,000.00		49,460.00	49,460.00								Completed
49,500.00	49,500.00		47,100.00	47,100.00								Completed
3,200.00	3,200.00		2,992.00	2,992.00								Completed
16,000.00	16,000.00		14,400.00	14,400.00								Completed
6,400.00	6,400.00		6,240.00	6,240.00								Completed
80,764.85	80,764.85		80,764.85	80,764.85								Completed
79,000.00	14,000.00	65,000.00	76,000.00	14,000.00	62,000.00							Completed
55,000.00		55,000.00	44,290.00		44,290.00							Completed
75,000.00	75,000.00		74,700.00	74,700.00								Completed
599,982.40	599,982.40		596,995.50	596,995.50								Completed
57,600.00	57,600.00		53,760.00	53,760.00								Completed
25,050.00	25,050.00		24,750.00	24,750.00								Completed

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					Pre-Proc Conference														
24-06-0675	Supply & Delivery of One Unit Brand New Motor Vehicle (Utility Van), City Architect's Office, Tabaco City, Contract ID No. 017-06-2024-GOODS-PB	City Architect's Office	No	Competitive Bidding	n/a		25-06-2024	n/a		09-07-2024	09-07-2024	17-07-2024	18-07-2024	25-07-2024	05-08-2024	16-08-2024	06-11-2024	06-11-2024	Government of the Philippines (current year's budget)
24-10-1394	Supply & Delivery of Zeolite and Chlorine for Sanitary Landfill and Central MRF Operation and Maintenance to Neutralize Odor and Purifies Water	CENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			09-10-2024			16-10-2024	16-10-2024		18-10-2024	28-10-2024	29-10-2024		10cd		Government of the Philippines (current year's budget)
24-10-1395	Supply & Delivery of Customized Lanyard for ID for Employees ID	MO - IT	No	NP-53.9 - Small Value Procurement			09-10-2024			15-10-2024	16-10-2024		18-10-2024	28-10-2024	29-10-2024		15cd		Government of the Philippines (current year's budget)
24-10-1404	Supply & Delivery of Various Gloves and Kitchen Hairnet for Kitchen Instruments for the Supplementation of Complementary Food to 6-23 Months Old Children (Feeding Supplementation) for the Production of Complementary Foods in Tabaco F&K++ Nutri Center	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			10-10-2024			14-10-2024	14-10-2024		18-10-2024	28-10-2024	29-10-2024		5cd		Government of the Philippines (current year's budget)
24-10-1418	Supply & Delivery of Construction Materials and Supplies for the Maintenance of Work at Hiraya Manawari Nature Park and Facilities, San Vicente, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement			10-10-2024			14-10-2024	14-10-2024		17-10-2024	28-10-2024	29-10-2024		11-11-2024	11-11-2024	Government of the Philippines (current year's budget)
24-07-0903	Supply & Delivery of Post-Harvest Equipment, City Agriculture Office, Tabaco City, Contract ID No. 027-07-2024-GOODS-PB	CAO	No	Competitive Bidding	25-07-2024		30-07-2024	07-08-2024		20-08-2024	20-08-2024	09-12-2025	12-09-2025	17-09-2024	26-09-2024	17-09-2024	11-11-2024	11-11-2024	Government of the Philippines (current year's budget)
24-10-1420	JO-Labor, Materials and Equipment for the Repair and Rehabilitation of Agriculture Office at Brgy. Fatima, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement			10-10-2024			14-10-2024	14-10-2024		18-10-2024	28-10-2024	29-10-2024		8cd		Government of the Philippines (current year's budget)
24-10-1428	Meals for the Training Proper of Teen Center Program	GAD Office	No	NP-53.9 - Small Value Procurement			11-10-2024			18-10-2024	18-10-2024		18-10-2024	28-10-2024	29-10-2024		25-10-2024		Government of the Philippines (current year's budget)
24-10-1431	Meals & Venue for the Karahayan Kin Kagabusan (KK Hotline): Be a Mental Health Responder	GAD Office	No	NP-53.9 - Small Value Procurement			11-10-2024			18-10-2024	18-10-2024		18-10-2024	28-10-2024	29-10-2024		31-10-2024		Government of the Philippines (current year's budget)
24-10-1433	Supply & Delivery of Air Conditioner Inverter	CHU - Mother & Child K-link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						18-10-2024	18-10-2024		18-10-2024	29-10-2024			15cd		Government of the Philippines (current year's budget)
24-10-1439	JO-Labor & Materials for the General Repair of Dump Truck with Plate No. SAB-5049 of CENRO	GSO	No	NP-53.9 - Small Value Procurement			11-10-2024			14-10-2024	14-10-2024		18-10-2024	28-10-2024	29-10-2024		5cd		Government of the Philippines (current year's budget)
24-10-1444	Supply & Delivery of Sticker Paper and Desktop Calculator for Supplementation of Complementary Food to 6-23 Months Old Children (Feeding Supplementation) for the Production of Complementary Foods in Tabaco F&K++ Nutri Center	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			14-10-2024			18-10-2024	18-10-2024		18-10-2024	28-10-2024	29-10-2024		15cd		Government of the Philippines (current year's budget)
24-10-1483	Meals & Venue for the 35th National Statistics Month October 2024 Information Dissemination on CRVS	City Civil Registrar Office	No	NP-53.9 - Small Value Procurement			15-10-2024			18-10-2024	18-10-2024		18-10-2024	28-10-2024	29-10-2024		31-10-2024		Government of the Philippines (current year's budget)
24-10-1491	Meals for the Seminar on Adolescent Sexuality and Reproductive 2024	GAD - LYDO	No	NP-53.9 - Small Value Procurement						21-10-2024	28-10-2024		28-10-2024	29-10-2024			30-10-2024		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
850,000.00		850,000.00	840,121.97		840,121.97	COA, PRRM, TFCCC	28-06-2024		28-06-2024	28-06-2024	28-05-2024	Completed
332,950.00	332,950.00		322,730.00	322,730.00								Completed
204,000.00	204,000.00		187,000.00	187,000.00								Completed
80,000.00	80,000.00		78,400.00	78,400.00								Completed
505,215.00	505,215.00		500,643.00	500,643.00								Completed
3,000,000.00		3,000,000.00	2,999,000.00		2,999,000.00	COA, PRRM, TFCCC	01-08-2024		01-08-2024	01-08-2024	01-08-2024	Completed
199,861.00	199,861.00		197,200.00	197,200.00								Completed
100,000.00	100,000.00		99,600.00	99,600.00								Completed
88,000.00	88,000.00		87,680.00	87,680.00								Completed
45,000.00	45,000.00		44,800.00	44,800.00								Completed
346,620.00	346,620.00		327,000.00	327,000.00								Completed
241,500.00	241,500.00		176,317.44	176,317.44								Completed
80,000.00	80,000.00		79,680.00	79,680.00								Completed
19,800.00	19,800.00		19,690.00	19,690.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-10-1502	Supply & Delivery of Various Training Supplies for the Seminar on Adolescent Sexuality and Reproductive Health	GAD - LYDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						21-10-2024	28-10-2024		28-10-2024		29-10-2024		30-10-2024	30-10-2024	Government of the Philippines (current year's budget)
24-10-1503	Supply & Delivery of Plastic Thumbler to be given as Token for Seminar on Adolescent Sexuality and Reproductive Health	GAD - LYDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						21-10-2024	28-10-2024		28-10-2024		29-10-2024		30-10-2024	30-10-2024	Government of the Philippines (current year's budget)
24-10-1518	Supply & Delivery of T-Shirt with Print for the Karahayan Kan Kagabusan (KK Hotline): Be a Mental Health Responder	GAD Office	No	NP-53.9 - Small Value Procurement						21-10-2024	28-10-2024		28-10-2024		29-10-2024		Scd		Government of the Philippines (current year's budget)
24-10-1521	Supply & Delivery of Beaked Glass Jug to be given as Token for Youth Congress 2.0: Capitalizing/Harnessing the Youth for Nation-Building	GAD Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						21-10-2024	28-10-2024		28-10-2024		29-10-2024		Scd		Government of the Philippines (current year's budget)
24-10-1525	Supply & Delivery of Relief Goods (Canned Goods) for the Relief Operation to Affected Areas of Tropical Storm "Kristine"	CDRRMO	No	NP-53.2 Emergency Cases						28-10-2024	28-10-2024		28-10-2024	29-10-2024	29-10-2024				Government of the Philippines (current year's budget)
24-10-1531	Supply & Delivery of Fuel and Lubricants for the SKL-994 vehicle of PSO, GENSET equipment of TCCT, SH-8250 vehicles of JRPAA and GENSET equipment of CADAC	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											29-10-2024				Government of the Philippines (current year's budget)
24-10-1396	Subscription to SPLAT Software for the School Division Office, Tabaco City	MO	No	Direct Contracting						14-10-2024	14-10-2024		28-10-2024	29-10-2024	30-10-2024				Government of the Philippines (current year's budget)
24-10-1456	Supply & Delivery of Accession Book Record for Library Office	VMO - Library Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						18-10-2024	18-10-2024		28-10-2024		30-10-2024		10cd		Government of the Philippines (current year's budget)
24-10-1459	Supply & Delivery of Various Electric Fan and Water Dispenser for Library Office	VMO - Library Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						18-10-2024	18-10-2024		29-10-2024		30-10-2024		15cd		Government of the Philippines (current year's budget)
24-10-1460	Supply & Delivery of Black Pipe and Compression Coupling for the Wastewater Treatment Facility Operations at City Abattoir Office	EEMU- Abattoir Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						18-10-2024	18-10-2024		28-10-2024		30-10-2024		05-11-2024	05-11-2024	Government of the Philippines (current year's budget)
24-10-1406	Supply & Delivery of Monoblock Chairs and Folding Tables Solicited by Brgy. Tabiguian and Brgy. San Lorenzo, Tabaco City	GSO - SP - Hon. Martirez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						17-10-2024	17-10-2024		28-10-2024		31-10-2024		04-11-2024	04-11-2024	Government of the Philippines (current year's budget)
24-10-1435	Supply & Delivery of Locker and Office Table and Ergonomic Chair	EEMU- Abattoir Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			11-10-2024			18-10-2024	18-10-2024		28-10-2024	30-10-2024	31-10-2024		15cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
4,990.00	4,990.00		4,820.05	4,820.05								Completed
9,400.00	9,400.00		9,259.00	9,259.00								Completed
20,000.00	20,000.00		19,840.00	19,840.00								Completed
7,500.00	7,500.00		7,455.00	7,455.00								Completed
455,400.00	455,400.00		455,400.00	455,400.00								Completed
7,105.77	7,105.77		7,105.77	7,105.77								Completed
350,000.00	350,000.00		350,000.00	350,000.00								Completed
3,136.00	3,136.00		3,136.00	3,136.00								Completed
19,537.64	19,537.64		19,070.00	19,070.00								Completed
49,800.00	49,800.00		49,787.00	49,787.00								Completed
34,000.00	34,000.00		32,350.00	32,350.00								Completed
94,000.00	94,000.00		93,510.00	93,510.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference	Ads/Post of IB												
24-10-1436	Supply & Delivery of Safety Instruments for Abattoir Operation	EEMU- Abattoir Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		11-10-2024			18-10-2024	18-10-2024		28-10-2024	30-10-2024	31-10-2024		08-11-2024	08-11-2024	Government of the Philippines (current year's budget)
24-10-1437	Supply & Delivery of Computer Set for Encoding of BIZBOX and EKONSULTA	CHU - Mother & Child K-link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		11-10-2024			18-10-2024	18-10-2024		28-10-2024	30-10-2024	31-10-2024		15cd		Government of the Philippines (current year's budget)
24-10-1441	Supply & Delivery of Ceiling Fan and Wall Fan Solicited by Brgy. Salvacion and Cormidal, Tabaco City	GSO - SP - Hon. Onrubia	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					18-10-2024	18-10-2024		28-10-2024		31-10-2024		10cd		Government of the Philippines (current year's budget)
24-10-1497	Meals for the 1 Day Peace and Order Operation	MO - PSO	No	NP-53.9 - Small Value Procurement		18-10-2024			21-10-2024	28-10-2024		28-10-2024	30-10-2024	31-10-2024		01-11-2024		Government of the Philippines (current year's budget)
24-10-1526	Supply & Delivery of Relief Goods (Commercial Rice) for the Relief Operation to Affected Areas of Tropical Storm " Kristine"	CDRRMO	No	NP-53.2 Emergency Cases					25-10-2024	25-10-2024		29-10-2024	30-10-2024	31-10-2024		1cd		Government of the Philippines (current year's budget)
24-10-1450	Supply & Delivery of Various Floating Feeds for the Fisherfolk Association Tabaco City Mariculture Park	City Agriculture Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		14-10-2024			21-10-2024	28-10-2024		30-10-2024	04-11-2024	05-11-2024		15-11-2024	15-11-2024	Government of the Philippines (current year's budget)
24-07-0902	Supply & Delivery of Canned Goods for CSWDO Stockpiling, CDRRMO, Tabaco City, Contract ID No. 026-07-2024-GOODS-PB-R1	CDRRMO	No	Competitive Bidding	15-08-2024	20-08-2024	28-08-2024		11-09-2024	12-09-2024	21-09-2024	26-09-2024	08-10-2024	15-10-2024	16-10-2024	15-11-2024	15-11-2024	Government of the Philippines (current year's budget)
24-08-1162, 24-09-1190	Supply & Delivery of I.T. Supplies and Equipment for Executive Departments, Tabaco City, Contract ID No. 033-09-2024-GOODS-PB	GSO	No	Competitive Bidding	05-09-2024	12-09-2024	20-09-2024		03-10-2024	04-10-2024	16-10-2024	29-10-2024	06-11-2024	18-11-2024	19-11-2024	19-11-2024	19-11-2024	Government of the Philippines (current year's budget)
24-10-1451	Supply & Delivery of Bangus Fingerlings for the Fisherfolk Association Tabaco City Mariculture Park	City Agriculture Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		14-10-2024			21-10-2024	28-10-2024		30-10-2024	04-11-2024	05-11-2024		20-11-2024	10-11-2024	Government of the Philippines (current year's budget)
22-08-0817	Improvement/Rehabilitation of AA Slaughter House, Identification No: PRDP-IB-R005-ALB-016-TAB-002-2020-AF2-FRL, Loan No. 9271-PH, EPC	Abattoir Office	No	Competitive Bidding	03-05-2023	08-05-2023	23-05-2023	N/A	08-06-2023	15-06-2023	21-06-2023	20-07-2023	18-08-2023	01-09-2023	14-09-2023	29-11-2024	13-11-2024	Grant by an International Financing Institution
24-10-1476	Supply & Delivery of Electric Water Pump for Abattoir Office	EEMU- Abattoir Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					23-10-2024	28-10-2024		30-10-2024		05-11-2024		10cd		Government of the Philippines (current year's budget)
24-10-1478	Supply & Delivery of Engine Oil, Bucket Grease Pump and PVC Pipe for Operation and Maintenance of Central IMRF and Sanitary Landfill	CENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					23-10-2024	28-10-2024		30-10-2024		05-11-2024		08-11-2024	08-11-2024	Government of the Philippines (current year's budget)
24-10-1479	Supply & Delivery of Soft/Hard Brooms and Bolo for CENRO Street Sweeping Operations, Central IMRF, and Sanitary Landfill Facilities	CENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					23-10-2024	28-10-2024		30-10-2024		05-11-2024		10cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
138,800.00	138,800.00		138,275.50	138,275.50								Completed
75,000.00		75,000.00	70,000.00		70,000.00							Completed
6,500.00	6,500.00		4,875.00	4,875.00								Completed
57,750.00	57,750.00		56,805.00	56,805.00								Completed
735,000.00	735,000.00		735,000.00	735,000.00								Completed
448,800.00	448,800.00		445,720.00	445,720.00								Completed
1,098,992.00	1,098,992.00		1,098,992.00	1,098,992.00		COA, PRRM, TFCCC	11-09-2024	10-09-2024	10-09-2024	10-09-2024		Completed
1,350,160.00		1,350,160.00	1,318,864.02		1,318,864.02	COA, PRRM, TFCCC	11-09-2024	13-09-2024	13-09-2024	13-09-2024		Completed
150,000.00	150,000.00		142,500.00	142,500.00								Completed
49,995,000.00		49,995,000.00	49,979,796.55		49,979,796.55	COA, P CE, PRRM, TFCCC, PRDP	17-05-2023	17-05-2023	17-05-2023			Completed
35,000.00	35,000.00		34,380.00	34,380.00								Completed
28,500.00	28,500.00		26,900.00	26,900.00								Completed
19,950.00	19,950.00		17,250.00	17,250.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-10-1480	Supply & Delivery of Other Supplies for the CENRO Street Sweeping Operations, Central MRF, and Sanitary Landfill Facilities.	CENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						23-10-2024	28-10-2024		30-10-2024		05-11-2024		07-11-2024	07-11-2024	Government of the Philippines (current year's budget)
24-10-1481	Supply & Delivery of Paint and Plywood Solicited by Various Schools	GSO - SP - Hon. Burse	No	NP-53.9 - Small Value Procurement						23-10-2024	28-10-2024		30-10-2024		05-11-2024		08-11-2024	08-11-2024	Government of the Philippines (current year's budget)
24-10-1488	Supply & Delivery of Various Other and Janitorial Supplies	CEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						23-10-2024	28-10-2024		30-10-2024		05-11-2024		08-11-2024	08-11-2024	Government of the Philippines (current year's budget)
24-10-1489	Supply & Delivery of Budded Calamansi Seedlings and Grafted Rambutan Seedlings for Fruit Bearing Trees for Environmental Rehabilitation, Protection and Promote Climate Change and Hunger Mitigation	City Agriculture Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						21-10-2024	28-10-2024		30-10-2024		05-11-2024		10cd		Government of the Philippines (current year's budget)
24-10-1495	Supply & Delivery of Polo Shirt Sublimation for Civil Security Unit Uniform	MO - CSU	No	NP-53.9 - Small Value Procurement						25-10-2024	28-10-2024		30-10-2024		05-11-2024		10cd		Government of the Philippines (current year's budget)
24-10-1505	Snacks for the LYDC 4th Quarterly Meeting	CSWD - LYDO	No	NP-53.9 - Small Value Procurement						21-10-2024	28-10-2024		30-10-2024		05-11-2024		16-11-2024		Government of the Philippines (current year's budget)
24-10-1528	Supply & Delivery of 5-Units Brand New Diesel Generator Set for the Evacuation Centers and Command Posts	CDRRMO	No	NP-53.2 Emergency Cases						31-10-2024	31-10-2024		31-10-2024	04-11-2024	05-11-2024				Government of the Philippines (current year's budget)
24-05-0637	Supply & Delivery of One Unit Brand-New Vehicle (AUV), City Vice Mayor's Office, Tabaco City, Contract ID No. 023-07-2024-60005-PB	MO	No	Competitive Bidding	11-06-2024	02-07-2024	10-07-2024			24-07-2024	25-07-2024	01-08-2024	07-08-2024	14-08-2024	22-08-2024	19-08-2024	27-11-2024	17-11-2024	Government of the Philippines (current year's budget)
24-10-1529	Meals for the Youth Development Session	CSWDO	No	NP-53.9 - Small Value Procurement						04-11-2024	04-11-2024		04-11-2024		05-11-2024		28-11-2024		Government of the Philippines (current year's budget)
24-11-1540	Supply & Delivery of Fuel to be used by BJMP and BFP	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											05-11-2024				Government of the Philippines (current year's budget)
24-10-1466	Supply & Delivery of Construction Materials and Supplies for the Repair and Maintenance of Water System at Various Locations	CEO	No	NP-53.9 - Small Value Procurement						17-10-2024			30-10-2024	05-11-2024	06-11-2024		21-11-2024	11-11-2024	Government of the Philippines (current year's budget)
24-10-1467	JO-Siphoning of Septic Tank Sludge at Tabaco City Public Market, Divino Rostro, Tabaco City	EEMU	No	NP-53.9 - Small Value Procurement						17-10-2024	28-10-2024		30-10-2024	05-11-2024	06-11-2024		10cd		Government of the Philippines (current year's budget)
24-10-1468	JO-Supply of Labor, Equipment & Materials for the Road Opening at Central MRF, Brgy. San Vicente, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement						17-10-2024	28-10-2024		30-10-2024	05-11-2024	06-11-2024		26-11-2024	16-11-2024	Government of the Philippines (current year's budget)
24-10-1469	Supply & Delivery of Various Appliances for City Abattoir Office	EEMU- Abattoir Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						17-10-2024	28-10-2024		30-10-2024	05-11-2024	06-11-2024		20cd		Government of the Philippines (current year's budget)
24-10-1470	JO-Supply and Installation of 20kw Solar Grid Tie/Dngrij Set-Up for ACU Supply at Mother and Child K-link	City Health Unit - Mother & Child Lying InK-link	No	NP-53.9 - Small Value Procurement						17-10-2024	28-10-2024		30-10-2024	05-11-2024	06-11-2024		15cd		Government of the Philippines (current year's budget)
24-10-1482	JO-Labor & Materials for Furniture and Fixture	CHU - Mother & Child K-link	No	NP-53.9 - Small Value Procurement						17-10-2024	28-10-2024		30-10-2024	05-11-2024	06-11-2024		15cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost: (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
45,350.00	45,350.00		44,700.00	44,700.00								Completed
18,400.00	18,400.00		18,005.00	18,005.00								Completed
25,306.56	25,306.56		25,174.00	25,174.00								Completed
29,900.00	29,900.00		29,020.00	29,020.00								Completed
48,750.00	48,750.00		48,375.00	48,375.00								Completed
2,000.00	2,000.00		1,920.00	1,920.00								Completed
2,950,000.00		2,950,000.00	2,945,000.00		2,945,000.00							Completed
2,879,600.00		2,879,600.00	2,850,000.00		2,850,000.00	COA, RPRM, TFCO	04-07-2024	04-07-2024	04-07-2024	04-07-2024		Completed
18,300.00	18,300.00		17,934.00	17,934.00								Completed
15,000.00	15,000.00		15,000.00	15,000.00								Completed
594,449.00	594,449.00		583,341.00	583,331.00								Completed
144,000.00	144,000.00		141,000.00	141,000.00								Completed
298,957.00		299,957.00	298,200.00		298,200.00							Completed
148,071.52	148,071.52		136,965.00	136,965.00								Completed
544,229.00		544,229.00	541,050.00		541,050.00							Completed
75,000.00		75,000.00	74,850.00		74,850.00							Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Pre-bid Conf	Eligibility Check	Sub/Open of Bid's	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference	Ads/Post of IB												
24-10-1493	Supply & Delivery of Multivitamins for Permanent, Casual, COS and Job Order Employees	GAD - Personnel Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		18-10-2024			21-10-2024	28-10-2024		30-10-2024	05-11-2024	06-11-2024		15cd		Government of the Philippines (current year's budget)
24-10-1494	Supply & Delivery of Dish Rack for PDAD	CSWD - PDAG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					25-10-2024	28-10-2024		30-10-2024		06-11-2024		5cd		Government of the Philippines (current year's budget)
24-10-1498	JO-Labor & Materials for the Rehab/Repair of San Antonio Day Care Center 3 at San Antonio, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement		18-10-2024			21-10-2024	28-10-2024		30-10-2024	05-11-2024	06-11-2024		40cd		Government of the Philippines (current year's budget)
24-10-1500	JO-Labor, Materials and Equipment for the Construction of Pathway at Purok 7 Barangay Hacienda SMI, Tabaco City	MO	No	NP-53.9 - Small Value Procurement		18-10-2024			21-10-2024	28-10-2024		30-10-2024	05-11-2024	06-11-2024		03-12-2024	03-12-2024	Government of the Philippines (current year's budget)
24-10-1501	JO-Labor, Materials and Rental Equipment for the Construction and Hardware Materials for the Improvement/Repair of National Child Development Center at Brgy. Salvador Tabaco City	CEO	No	NP-53.9 - Small Value Procurement		18-10-2024			21-10-2024	28-10-2024		30-10-2024	05-11-2024	06-11-2024		20cd		Government of the Philippines (current year's budget)
24-10-1504	Supply & Delivery of Hardware Supplies for the Repair of School Clinic of Malictay Elementary School SMI, Tabaco City	GSO - VMO	No	NP-53.9 - Small Value Procurement					21-10-2024	28-10-2024		30-10-2024		06-11-2024		10cd		Government of the Philippines (current year's budget)
24-10-1510	Supply & Delivery of Copier Printer Toner	SP - Secretariat	No	Direct Contracting					21-10-2024	28-10-2024		31-10-2024		06-11-2024		07-11-2024	07-11-2024	Government of the Philippines (current year's budget)
24-10-1513	Supply & Delivery of Various Other Supplies	SP - Secretariat	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					21-10-2024	28-10-2024		31-10-2024		06-11-2024		11-11-2024	11-11-2024	Government of the Philippines (current year's budget)
24-10-1516	Meals for the Storytelling Program for Children	VMO - Library Office	No	NP-53.9 - Small Value Procurement					31-10-2024	31-10-2024		31-10-2024		06-11-2024		27-11-2024		Government of the Philippines (current year's budget)
24-10-1509	Supply & Delivery of Copier Printer Toner	GAD Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					21-10-2024	28-10-2024		30-10-2024		07-11-2024		13-11-2024	13-11-2024	Government of the Philippines (current year's budget)
24-10-1511	Supply & Delivery of Chargeable and Non-Chargeable Batteries	SP - Secretariat	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					21-10-2024	28-10-2024		31-10-2024		07-11-2024		08-11-2024	08-11-2024	Government of the Philippines (current year's budget)
24-10-1512	JO-Labor & Materials for the Printing of Stationery for the SP Office	SP - Secretariat	No	NP-53.9 - Small Value Procurement					21-10-2024	28-10-2024		31-10-2024		07-11-2024		08-11-2024	08-11-2024	Government of the Philippines (current year's budget)
24-10-1515	JO-Supply of Labor and Materials for the Post Closure Maintenance of San Vicente and San Antonio Closed Dumpsite for the Year 2024	CENRO	No	NP-53.9 - Small Value Procurement		28-10-2024			31-10-2024	31-10-2024		04-11-2024	07-11-2024	08-11-2024		02-12-2024	02-12-2024	Government of the Philippines (current year's budget)
24-10-1517	Supply & Delivery of Various Vehicle Parts and Accessories for the Repair of Service Vehicle with Plate No. SKL-994 (Foton)	GSO	No	NP-53.9 - Small Value Procurement					31-10-2024	04-11-2024		07-11-2024		11-11-2024		5cd		Government of the Philippines (current year's budget)
24-10-1527	Supply & Delivery of Various Electrical Supplies for the Electrical Installation for City Plaza, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement		30-10-2024			04-11-2024	04-11-2024		07-11-2024	08-11-2024	11-11-2024		13-11-2024	13-11-2024	Government of the Philippines (continuing budget)

ABC (PhP)			Contract Cost: (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
151,845.00	151,845.00		135,142.05	135,142.05								Completed	
3,500.00	3,500.00		3,219.00	3,219.00								Completed	
599,937.80	599,937.80		596,935.00	596,935.00								Completed	
599,973.00	599,973.00		597,925.75	597,925.75								Completed	
508,266.00	508,266.00		506,765.50	506,765.50								Completed	
5,785.00	5,785.00		3,700.00	3,700.00								Completed	
20,000.00	20,000.00		18,750.00	18,750.00								Completed	
49,687.10	49,687.10		49,335.00	49,335.00								Completed	
10,100.00	10,100.00		9,595.00	9,595.00								Completed	
12,000.00	12,000.00		11,100.00	11,100.00								Completed	
28,833.00	28,833.00		28,580.00	28,580.00								Completed	
40,500.00	40,500.00		40,325.00	40,325.00								Completed	
199,985.00	199,985.00		199,000.00	199,000.00								Completed	
21,072.80	21,072.80		19,880.00	19,880.00								Completed	
599,600.00		599,600.00	596,420.00		596,420.00							Completed	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-10-1533	Supply & Delivery of Hardware Materials and Supplies for the Christmas 2024: Installation of Christmas Decoration (Futuristic Wonderland)	CTCAO	No	NP-53.9 - Small Value Procurement			04-11-2024			07-11-2024	07-11-2024		07-11-2024	08-11-2024	11-11-2024		18-11-2024	19-11-2024	Government of the Philippines (current year's budget)
24-11-1575	Supply & Delivery of Gasoline to be used during the energy shortage and generator fuel	EEMU	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											11-11-2024				Government of the Philippines (current year's budget)
24-11-1576	Supply & Delivery of Gasoline for the service vehicle	VMO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											11-11-2024				Government of the Philippines (current year's budget)
24-10-1477	Supply & Delivery of Black Pipe for Water System of Brgy. Tabiguian, Tabaco City	GSO - VMO	No	NP-53.9 - Small Value Procurement					04-11-2024	06-11-2024			11-11-2024		19-11-2024		14-11-2024	14-11-2024	Government of the Philippines (current year's budget)
24-10-1506	JO-Labor & Materials for the Repair of Lunking Backhoe (Crawler Type) of CNRO	GSO	No	NP-53.9 - Small Value Procurement			28-10-2024			31-10-2024	04-11-2024		08-11-2024	12-11-2024	19-11-2024		Scd		Government of the Philippines (current year's budget)
24-11-1550	Meals & Venue for the Nutrition Program Assessment	GAD - Nutrition Office	No	NP-53.9 - Small Value Procurement			08-11-2024			11-11-2024	11-11-2024		11-11-2024	12-11-2024	19-11-2024		14-11-2024		Government of the Philippines (current year's budget)
24-11-1553	Meals for the Activity Launching of Mobile Kadiwa ng Pangulo	MO -BPLU	No	NP-53.9 - Small Value Procurement					08-11-2024	11-11-2024			11-11-2024		19-11-2024		14-11-2024		Government of the Philippines (current year's budget)
24-11-1554	Meals for the City Agriculture and Fishery Council (CAFC) Consultative Meeting for Barangay Agriculture and Fishery Council Chairperson and Secretary	City Agriculture Office	No	NP-53.9 - Small Value Procurement					08-11-2024	11-11-2024			11-11-2024		19-11-2024		14-11-2024		Government of the Philippines (current year's budget)
24-11-1558	Meals for the Final Validation of PWD Communal Garden (Go Green, Grow Green Albay Cum HAPAG Program Season 2	CSWD - PDAO	No	NP-53.9 - Small Value Procurement					08-11-2024	11-11-2024			11-11-2024		19-11-2024		14-11-2024		Government of the Philippines (current year's budget)
24-11-1647	Supply & Delivery of Drugs and Medicines for Evacuation Center	Mother & Child K-link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					14-11-2024	14-11-2024			14-11-2024		14-11-2024		Scd		Government of the Philippines (current year's budget)
24-11-1541	Supply & Delivery of Various Parts for Vehicle with Plate No. F4J-884 and SJX-677 and Generator Set	GSO	No	NP-53.9 - Small Value Procurement					11-11-2024	11-11-2024			13-11-2024		18-11-2024		Scd		Government of the Philippines (current year's budget)
24-11-1544	JO-Labor & Materials for the Repair of Service Vehicle with Plate NO. TCE-14 (Forland); and SAA-3732	GSO	No	NP-53.9 - Small Value Procurement					11-11-2024	11-11-2024			13-11-2024		18-11-2024		Scd		Government of the Philippines (current year's budget)
24-11-1545	JO-Labor & Materials for the Repair of Ambulance with Conduction Stickers F4J-884 and F1Q-133	GSO	No	NP-53.9 - Small Value Procurement					11-11-2024	11-11-2024			13-11-2024		18-11-2024		Scd		Government of the Philippines (current year's budget)
24-11-1547	Venue Rental for the Tropical Cyclone Kristine Cash Relief Assistance	MO	No	NP-53.10 Lease of Real Property and Venue					11-11-2024	11-11-2024			13-11-2024		18-11-2024		28-11-2024		Government of the Philippines (current year's budget)
24-11-1638	Supply & Delivery of Gasoline to be used for meat delivery van, generator set and robin engine with water pump at City Abattoir Office	Abattoir Office	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											18-11-2024				Government of the Philippines (current year's budget)

ABC (PHP)			Contract Cost: (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
589,395.00	589,395.00		582,145.50	582,145.50								Completed
5,817.79	5,817.79		5,817.79	5,817.79								Completed
39,695.68	39,695.68		39,695.68	39,695.68								Completed
15,900.00	15,900.00		13,000.00	13,000.00								Completed
401,604.32	401,604.32		392,500.00	392,500.00								Completed
81,600.00	81,600.00		81,328.00	81,328.00								Completed
12,000.00	12,000.00		11,890.00	11,850.00								Completed
42,000.00	42,000.00		41,400.00	41,400.00								Completed
15,125.60	15,125.00		15,015.00	15,015.00								Completed
17,330.60	17,330.60		17,320.60	17,320.60								Completed
34,884.60	34,884.60		32,910.00	32,910.00								Completed
13,674.00	13,674.00		12,900.00	12,900.00								Completed
44,795.60	44,795.60		42,260.00	42,260.00								Completed
15,000.00	15,000.00		15,090.00	15,000.00								Completed
30,388.89	30,388.89		30,388.89	30,388.89								Completed

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					Pre-Proc Conference	Ads/Post of IB												
24-10-1514	JO-Labor & Materials for the Repair and Maintenance of San Roque Fishport, Brgy. San Roque, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement		28-10-2024			31-10-2024	04-11-2024		11-11-2024	18-11-2024	19-11-2024		16cd		Government of the Philippines (current year's budget)
24-11-1537	JO-Labor, Materials and Equipment for the Fabrication of 3 Cabinets and Installation of 5 Units of Steel Barriers of CADAC Office	CADAC	No	NP-53.9 - Small Value Procurement		07-11-2024			11-11-2024	11-11-2024		14-11-2024	18-11-2024	19-11-2024		11-12-2024	11-12-2024	Government of the Philippines (current year's budget)
24-11-1542	JO-Labor & Materials for the Repair and Maintenance of Hyundai Backhoe R220LC-9S (Crawler Type of CENRO) and R140W-9S (Wheel Type of CDRMO)	GSO	No	NP-53.9 - Small Value Procurement		08-11-2024			11-11-2024	11-11-2024		13-11-2024	18-11-2024	19-11-2024		5cd		Government of the Philippines (current year's budget)
24-11-1546	Supply & Delivery of Plastic Trash Can with Cover	CENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					14-11-2024	14-11-2024		18-11-2024		19-11-2024		22-11-2024	12-11-2024	Government of the Philippines (current year's budget)
24-11-1551	Supply & Delivery of T-Shirt with Print for the Supplementation of Complementary Food to 6-23 Months Old Children (Feeding Supplementation) for the Production of Complementary Foods in Tabaco FLK+ Nutri Center	GAD - Nutrition Office	No	NP-53.9 - Small Value Procurement					11-11-2024	11-11-2024		13-11-2024		19-11-2024		5cd		Government of the Philippines (current year's budget)
24-11-1552	Supply & Delivery of Drugs and Medicines for CHU 4th Quarter OPLAN TSEKAP	CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		08-11-2024			11-11-2024	11-11-2024		13-11-2024	18-11-2024	19-11-2024		28-11-2024	28-11-2024	Government of the Philippines (current year's budget)
24-11-1555	Supply & Delivery of Various Medical Supplies for the Cattle and Carabao Upgrading	City Agriculture Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					14-11-2024	11-11-2024		13-11-2024		19-11-2024		27-11-2024	17-11-2024	Government of the Philippines (current year's budget)
24-11-1556	Supply & Delivery of Medicines and Medical Supplies for the Animal and Zoological Supplies	City Agriculture Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		08-11-2024			11-11-2024	11-11-2024		14-11-2024	18-11-2024	19-11-2024		27-11-2024	17-11-2024	Government of the Philippines (current year's budget)
24-11-1557	Supply & Delivery of Animal Feeds and Vaccine for Dog Pound Operation	City Agriculture Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		08-11-2024			11-11-2024	11-11-2024		14-11-2024	18-11-2024	19-11-2024		27-11-2024	17-11-2024	Government of the Philippines (current year's budget)
24-11-1562	Supply & Delivery of Hardware Materials and Supplies for the Repair and Maintenance of School Building and Other Facilities	SDO - DepEd - Tabaco City	No	NP-53.9 - Small Value Procurement		08-11-2024			11-11-2024	11-11-2024		13-11-2024	18-11-2024	19-11-2024		15cd		Government of the Philippines (current year's budget)
24-11-1581	Supply & Delivery of T-Shirt with Print for EKONSULTA CARAVAN	Mother & Child K-link	No	NP-53.9 - Small Value Procurement					15-11-2024	15-11-2024		18-11-2024		19-11-2024		22-11-2024	12-11-2024	Government of the Philippines (current year's budget)
24-11-1582	Lunch for EKONSULTA CARAVAN	CHU - Mother & Child K-link	No	NP-53.9 - Small Value Procurement					15-11-2024	15-11-2024		18-11-2024		19-11-2024		19-11-2024		Government of the Philippines (current year's budget)
24-11-1587	Meals for the Advocacy Program for Children	GAD Office	No	NP-53.9 - Small Value Procurement		15-11-2024			18-11-2024	18-11-2024		18-11-2024	18-11-2024	19-11-2024		20-11-2024		Government of the Philippines (current year's budget)
24-11-1588	Rental of Sound System for the Advocacy Program for Children	GAD Office	No	NP-53.9 - Small Value Procurement					15-11-2024	15-11-2024		18-11-2024		19-11-2024		5cd		Government of the Philippines (current year's budget)

ABC (PHP)			Contract Cos: (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
204,179.00	204,179.00		202,400.00	202,400.00								Completed	
212,335.00	66,335.00	146,000.00	210,290.00	66,335.00	143,915.00							Completed	
62,700.00	62,700.00		54,944.23	54,944.23								Completed	
31,500.00	31,500.00		31,290.00	31,290.00								Completed	
29,750.00	29,750.00		28,900.00	28,900.00								Completed	
265,181.60	265,181.60		254,369.60	254,369.60								Completed	
49,545.00	49,545.00		49,305.00	49,305.00								Completed	
199,920.00	199,920.00		198,594.00	198,594.00								Completed	
249,900.00	249,900.00		249,477.00	249,477.00								Completed	
530,000.00	530,000.00		528,200.00	528,200.00								Completed	
9,300.00	9,300.00		9,145.00	9,145.00								Completed	
15,000.00	15,000.00		13,800.00	13,800.00								Completed	
53,250.00	53,250.00		52,540.00	52,540.00								Completed	
15,000.00	15,000.00		14,900.00	14,900.00								Completed	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	
					Pre-Proc Conference	Ads/Post of IB													
24-11-1683	Supply & Delivery Of Gasoline	EEMU	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										19-11-2024					Government of the Philippines (current year's budget)
24-10-1532	Topographic & Relocation Survey and Subdivision Survey	GSO	No	NP-53.9 - Small Value Procurement	08-11-2024				11-11-2024	11-11-2024		14-11-2024	19-11-2024	20-11-2024		20cd			Government of the Philippines (current year's budget)
24-11-1535	Meals & Venue for the PWD General Assembly Meeting, Year-End Program Review	CSWD - PDAO	No	NP-53.9 - Small Value Procurement	07-11-2024				14-11-2024	14-11-2024		18-11-2024	19-11-2024	20-11-2024		06-12-2024			Government of the Philippines (current year's budget)
24-11-1539	Supply & Delivery of Amorphous Distribution Transformer for the Power Supply Upgrade of Tabaco City Abattoir at San Carlos, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement	07-11-2024				11-11-2024	11-11-2024		13-11-2024	19-11-2024	20-11-2024		20cd			Government of the Philippines (continuing budget)
24-11-1585	Supply & Delivery of Various Toys to be given as Token for Advocacy Program for Children	GAD Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	15-11-2024				18-11-2024	18-11-2024		18-11-2024	19-11-2024	20-11-2024		5cd			Government of the Philippines (current year's budget)
24-11-1586	Supply & Delivery of Grocery Packs to be given as Token for Parents for the Advocacy Program for Children	GAD Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	15-11-2024				18-11-2024	18-11-2024		18-11-2024	19-11-2024	20-11-2024		5cd			Government of the Philippines (current year's budget)
24-11-1631	Meals for the Evaluation of Go Green, Grow Green Albay Program (GAAP) cum Halnat Magtanim ng Prutas at Gulay (HAPAG) under Organic Agriculture Program	City Agriculture Office	No	NP-53.9 - Small Value Procurement					18-11-2024	18-11-2024		18-11-2024		20-11-2024		21-11-2024			Government of the Philippines (current year's budget)
24-11-1538	Supply & Delivery of Duplex Wire for the Repair and Maintenance of Secondary Distribution Line, P-4 San Antonio, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement	07-11-2024				11-11-2024	11-11-2024		18-11-2024	20-11-2024	21-11-2024		15cd			Government of the Philippines (current year's budget)
24-11-1565	Supply & Delivery of Various Supplies for ECCD Program	CSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					15-11-2024	15-11-2024		18-11-2024		21-11-2024		5cd			Government of the Philippines (current year's budget)
24-11-1573	Meals for the 18th Day Campaign/Advocacy to End VAW	CSWDO	No	NP-53.9 - Small Value Procurement					15-11-2024	15-11-2024		18-11-2024		21-11-2024		25-11-2024			Government of the Philippines (current year's budget)
24-11-1580	Supply & Delivery of Various Hardware Supplies for the Upcycling Training for IEC or Mainstreaming Reproductive Health and Mental Health	GAD Office	No	NP-53.9 - Small Value Procurement					18-11-2024	18-11-2024		19-11-2024		21-11-2024		5cd			Government of the Philippines (current year's budget)
24-11-1590	Supply & Delivery of Training Supplies for the Barangay GAD Plan and Budget Workshop for 2026 and AR 2024	GAD Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					18-11-2024	18-11-2024		18-11-2024		21-11-2024		25-11-2024	15-11-2024		Government of the Philippines (current year's budget)
24-11-1642	Supply & Delivery of Large Tote Bag to be given as Token for Capability Training for the New Parent Leaders	MO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	15-11-2024				18-11-2024	18-11-2024		18-11-2024	20-11-2024	21-11-2024		22-11-2024	12-11-2024		Government of the Philippines (current year's budget)
24-11-1643	Meals for the Capability Training for the New Parent Leaders	MO	No	NP-53.9 - Small Value Procurement	15-11-2024				18-11-2024	18-11-2024		18-11-2024	20-11-2024	21-11-2024		22-11-2024			Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
3,915.54	3,915.54		3,915.54	3,915.54								Completed	
585,000.00	585,000.00		524,500.00	524,500.00								Completed	
55,000.00	55,000.00		54,780.00	54,780.00								Completed	
591,000.00		591,000.00	582,000.00		582,000.00							Completed	
119,090.00	119,090.00		118,265.00	118,265.00								Completed	
120,000.00	120,000.00		118,950.00	118,950.00								Completed	
10,000.00	10,000.00		9,750.00	9,750.00								Completed	
60,000.00	60,000.00		58,500.00	58,500.00								Completed	
49,907.10	49,907.10		49,230.20	49,230.20								Completed	
35,000.00	35,000.00		34,800.00	34,800.00								Completed	
25,000.00	25,000.00		24,647.00	24,647.00								Completed	
4,000.00	4,000.00		3,925.00	3,925.00								Completed	
62,800.00	62,800.00		61,230.00	61,230.00								Completed	
100,500.00	100,500.00		97,150.00	97,150.00								Completed	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
24-11-1644	Meals for the Annual Medical Consultation or Check-Up of Pushers	MO - CADAC	No	NP-53.9 - Small Value Procurement				15-11-2024			18-11-2024	18-11-2024		18-11-2024	20-11-2024	21-11-2024		05-12-2024		Government of the Philippines (current year's budget)
24-11-1645	Meals for the Capacity Building and Skills Training (Training on MRF and SLF Operation cum Orientation on Basic Occupational Health and Safety, and Sanitation Practices	GAD- CENRO	No	NP-53.9 - Small Value Procurement				15-11-2024			18-11-2024	18-11-2024		18-11-2024	20-11-2024	21-11-2024		13-12-2024		Government of the Philippines (current year's budget)
24-11-1534	Supply & Delivery of Construction Instruments, Tools and Equipment	CEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS				07-11-2024			14-11-2024	14-11-2024		18-11-2024	21-11-2024	22-11-2024		15cd		Government of the Philippines (current year's budget)
24-11-1536	Supply & Delivery of 2.5HP Wall Inverter Split Type Aircon	CSWD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS				07-11-2024			14-11-2024	14-11-2024		18-11-2024	21-11-2024	22-11-2024		20cd		Government of the Philippines (continuing budget)
24-11-1563	Supply & Delivery of Parts and Accessories for Rescue Vehicle with Plate No. SAB-6278, Patrol Boat and Motorpool Supplies	GSO	No	NP-53.9 - Small Value Procurement				13-11-2024			18-11-2024	18-11-2024		19-11-2024	21-11-2024	22-11-2024		5cd		Government of the Philippines (current year's budget)
24-11-1564	Meals & Venue for the Calminating Activity of National Children's Month	CSWDO	No	NP-53.9 - Small Value Procurement							19-11-2024	19-11-2024		19-11-2024		22-11-2024		28-11-2024		Government of the Philippines (current year's budget)
24-11-1566	Supply & Delivery of Stand Fan Solicited by Malictay Elementary School, SMI, Tabaco City	GSO - SP - Hon. Bertec	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS							19-11-2024	19-11-2024		20-11-2024		22-11-2024		25-11-2024	15-11-2024	Government of the Philippines (current year's budget)
24-11-1567	Supply & Delivery of Various Medical and Laboratory Supplies for the TB Active Case Finding	CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS							19-11-2024	19-11-2024		20-11-2024		22-11-2024		10cd		Government of the Philippines (current year's budget)
24-11-1568	Supply & Delivery of Other Supplies for City Hall's Comfort Rooms, Central MRF and Sanitary Landfill Facilities	CENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS							19-11-2024	19-11-2024		20-11-2024		22-11-2024		25-11-2024	15-11-2024	Government of the Philippines (current year's budget)
24-11-1571	JO-Labor & Materials for the Repair of Service Vehicle with Plate No. SEH-685 and SAB-5410	GSO	No	NP-53.9 - Small Value Procurement							15-11-2024	15-11-2024		18-11-2024		22-11-2024		5cd		Government of the Philippines (current year's budget)
24-11-1572	JO-Labor & Materials for the General Repair of Vehicle with Plate No. SAB-4935 (Demp Truck)	GSO	No	NP-53.9 - Small Value Procurement				13-11-2024			18-11-2024	18-11-2024		19-11-2024	21-11-2024	22-11-2024		5cd		Government of the Philippines (current year's budget)
24-11-1577	Supply & Delivery of Other Supplies	MO - LSTC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS							19-11-2024	19-11-2024		20-11-2024		22-11-2024		25-11-2024	15-11-2024	Government of the Philippines (current year's budget)
24-11-1583	Rental of Sounds and Lights System with LED Wall for the Opening of Tabaco City Christmas Village 2024	CTCAO	No	NP-53.9 - Small Value Procurement							20-11-2024	20-11-2024		20-11-2024		22-11-2024		04-12-2024		Government of the Philippines (current year's budget)
24-11-1584	Snacks for the Launching Ceremony of Tabaco Bantay Kaligtasan Dubbed as "Tabak" an Innovation Project of the City Peace and Order Council	MO	No	NP-53.9 - Small Value Procurement							15-11-2024	15-11-2024		19-11-2024		22-11-2024		29-11-2024		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
50,250.00	50,250.00		49,730.00	49,730.00								Completed	
135,000.00	135,000.00		134,100.00	134,100.00								Completed	
235,180.00	235,180.00		233,582.00	233,582.00								Completed	
191,380.00		191,380.00	190,530.00		190,530.00							Completed	
59,423.60	59,423.60		56,060.00	56,060.00								Completed	
50,000.00	50,000.00		49,500.00	49,500.00								Completed	
4,190.00	4,190.00		3,900.00	3,900.00								Completed	
14,992.00	14,992.00		14,819.20	14,819.20								Completed	
30,650.00	30,650.00		28,450.00	28,450.00								Completed	
11,978.00	11,978.00		11,300.00	11,300.00								Completed	
80,560.00	80,560.00		76,000.00	76,000.00								Completed	
1,423.00	1,423.00		1,411.00	1,411.00								Completed	
40,000.00	40,000.00		39,900.00	39,900.00								Completed	
17,500.00	17,500.00		17,250.00	17,250.00								Completed	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference	Ads/Post of IB												
24-11-1589	Meals & Venue for the Barangay GAD Plan and Budget Workshop for 2025 and AR 2024	GAD Office	No	NP-53.9 - Small Value Procurement		15-11-2024			18-11-2024	18-11-2024		18-11-2024	21-11-2024	22-11-2024		27-11-2024		Government of the Philippines (current year's budget)
24-11-1593	Supply & Delivery of Training Materials and Supplies for the OPLAN TSEKAP	CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					18-11-2024	18-11-2024		19-11-2024		22-11-2024		25-11-2024	25-11-2024	Government of the Philippines (current year's budget)
24-11-1594	Supply & Delivery of Various Medical and Laboratory Supplies for the OPLAN TSEKAP	CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		15-11-2024			18-11-2024	18-11-2024		19-11-2024	23-11-2024	22-11-2024		02-12-2024	02-12-2024	Government of the Philippines (current year's budget)
24-11-1597	Meals for the Psychosocial Support to Parents of Resident (Anger and Stress Management) Trainings/Seminar	CSWD- GAD - Youth Home	No	NP-53.9 - Small Value Procurement					18-11-2024	18-11-2024		18-11-2024		22-11-2024		29-11-2024		Government of the Philippines (current year's budget)
24-11-1598	Meals for the Gender Sensitivity Training in Youth Home	CSWD- GAD - Youth Home	No	NP-53.9 - Small Value Procurement					18-11-2024	18-11-2024		18-11-2024		22-11-2024		27-11-2024		Government of the Philippines (current year's budget)
24-11-1600	Meals for the Orientation Seminar on Good Hygienic Slaughtering Practices, Good Manufacturing Practices, Slaughterhouse management Operation Standards and Other Provisions Related to RA 9296 as Amended by R.A. 10536 (Meat Inspection Code of the Philippines)	EEMU - Abattoir Office	No	NP-53.9 - Small Value Procurement					20-11-2024	20-11-2024		20-11-2024		22-11-2024		29-11-2024		Government of the Philippines (current year's budget)
24-11-1607	Supply & Delivery of Mountain Bikes and Road Bike Helmet for Active Transport (Bike Lane) Health Promotion Playbook	CHU	No	NP-53.9 - Small Value Procurement		15-11-2024			18-11-2024	18-11-2024		18-11-2024	21-11-2024	22-11-2024		25-11-2024	25-11-2024	Government of the Philippines (current year's budget)
24-11-1608	Supply & Delivery of Dri-Fit Shirt with Print for the Active Transport (Bike Lane) Health Promotion Playbook	CHU	No	NP-53.9 - Small Value Procurement		15-11-2024			18-11-2024	18-11-2024		18-11-2024	21-11-2024	22-11-2024		27-11-2024	27-11-2024	Government of the Philippines (current year's budget)
24-11-1609	Supply & Delivery of Portable Party Speakers for Active Transport (Bike Lane) Health Promotion Playbook	CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					18-11-2024	18-11-2024		18-11-2024		22-11-2024		Scd		Government of the Philippines (current year's budget)
24-11-1610	Supply & Delivery of Various Parts and Accessories of Mountain Bike for Active Transport (Bike Lane) Health Promotion Playbook	CHU	No	NP-53.9 - Small Value Procurement		15-11-2024			18-11-2024	18-11-2024		18-11-2024	21-11-2024	22-11-2024		25-11-2024	25-11-2024	Government of the Philippines (current year's budget)
24-11-1611	Meals for 2 Days for the Active Transport Health Promotion Playbook Launching	CHU	No	NP-53.9 - Small Value Procurement		15-11-2024			18-11-2024	18-11-2024		18-11-2024	21-11-2024	22-11-2024		25-11-2024		Government of the Philippines (current year's budget)
24-11-1612	Supply & Delivery of Velum Board and Certificate Holder for the Active Transport (Bike Lane) Health Promotion Playbook	CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					18-11-2024	18-11-2024		18-11-2024		22-11-2024		22-11-2024	22-11-2024	Government of the Philippines (current year's budget)
24-11-1614	Rental of Chairs (Monoblock) for Active Transport (Bike Lane) Health Promotion Playbook	CHU	No	NP-53.9 - Small Value Procurement					18-11-2024	18-11-2024		18-11-2024		22-11-2024		Scd		Government of the Philippines (current year's budget)
24-11-1627	JO-Labor & Materials for the Repair of Service Vehicle with Plate No. F4J-884 and SNA-5335	GSO	No	NP-53.9 - Small Value Procurement					18-11-2024	18-11-2024		19-11-2024		22-11-2024		Scd		Government of the Philippines (current year's budget)
24-11-1639	Rental of Sound System for 1 Day for Active Transport (Bike Lane) Health Promotion Playbook Launching	CHU	No	NP-53.9 - Small Value Procurement					18-11-2024	18-11-2024		18-11-2024		22-11-2024		25-11-2024		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance/ (If applicable)	
75,000.00	75,000.00		74,700.00	74,700.00								Completed	
8,058.77	8,058.77		8,021.75	8,021.75								Completed	
207,900.00	207,900.00		206,034.00	206,034.00								Completed	
22,500.00	22,500.00		22,400.00	22,400.00								Completed	
22,500.00	22,500.00		22,400.00	22,400.00								Completed	
28,000.00	28,000.00		27,600.00	27,600.00								Completed	
595,000.00	595,000.00		566,700.00	566,700.00								Completed	
162,500.00	162,500.00		151,250.00	151,250.00								Completed	
15,766.00	15,766.00		14,695.00	14,695.00								Completed	
344,500.00	344,500.00		336,602.00	336,602.00								Completed	
106,000.00	106,000.00		104,630.00	104,630.00								Completed	
4,000.00	4,000.00		3,935.00	3,935.00								Completed	
5,000.00	5,000.00		4,300.00	4,300.00								Completed	
5,724.00	5,724.00		5,400.00	5,400.00								Completed	
7,500.00	7,500.00		7,450.00	7,450.00								Completed	

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					Pre-Proc Conference	Ads/Post of IB												
24-11-1640	Meals for the Consultative Meeting on Drug Free Workplace for 47 Barangays of Tabaco City	MO - CADAC	No	NP-53.9 - Small Value Procurement					18-11-2024	18-11-2024		18-11-2024		22-11-2024		25-11-2024		Government of the Philippines (current year's budget)
24-11-1641	Supply & Delivery of Various Electrical Supplies for the Repair and Maintenance of Power Supply System at Various Location	CEO	No	NP-53.9 - Small Value Procurement		15-11-2024			18-11-2024	18-11-2024		19-11-2024	21-11-2024	22-11-2024		05-12-2024	05-12-2024	Government of the Philippines (current year's budget)
24-11-1574	Supply & Delivery of Polo-Shirt with Embroided Logo and Print for CSU Uniform	CSU	No	NP-53.9 - Small Value Procurement					19-11-2024	19-11-2024		22-11-2024		25-11-2024		5cd		Government of the Philippines (current year's budget)
24-11-1578	Supply & Delivery of Water Dispenser Solicited by Rawis Elementary School, SMI, Tabaco City	GSO - VMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					19-11-2024	19-11-2024		21-11-2024		25-11-2024		10cd		Government of the Philippines (current year's budget)
24-11-1601	Supply & Delivery of Christmas Décor for TCCT Office	MO - TCCT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					22-11-2024	22-11-2024		21-11-2024		25-11-2024		10cd		Government of the Philippines (current year's budget)
24-11-1656	Meals for Buntis Class with Livelihood Training for Pregnant Woman	Family Wellness K-Linik	No	NP-53.9 - Small Value Procurement					21-11-2024	21-11-2024		22-11-2024		25-11-2024		27-11-2024		Government of the Philippines (current year's budget)
24-11-1657	Supply & Delivery of Hygiene Kit for Buntis Class with Livelihood Training for Pregnant Woman	Family Wellness K-Linik	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					21-11-2024	21-11-2024		22-11-2024		25-11-2024		26-11-2024	26-11-2024	Government of the Philippines (current year's budget)
24-11-1658	Supply & Delivery of Food Ingredients for Buntis Class with Livelihood Training for Pregnant Women	Family Wellness K-Linik	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					21-11-2024	21-11-2024		22-11-2024		25-11-2024		27-11-2024		Government of the Philippines (current year's budget)
24-11-1662	Supply & Delivery of T-Shirt with Print for Buntis Class with Livelihood Training for Pregnant Woman	CHU - Family Wellness K-Linik	No	NP-53.9 - Small Value Procurement					21-11-2024	21-11-2024		22-11-2024		25-11-2024		5cd		Government of the Philippines (current year's budget)
24-11-1592	Supply & Delivery of Various Ingredients for Bread and Pastry Production (BPP) NC II Training for 4th Quarter	MO - LSTC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					21-11-2024	21-11-2024		22-11-2024	25-11-2024	26-11-2024		28-11-2024	28-11-2024	Government of the Philippines (current year's budget)
24-11-1595	Supply & Delivery of Tote Bag and Umbrella to be given as Token for the Nutrition Program Assessment	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		15-11-2024			18-11-2024	18-11-2024		20-11-2024	25-11-2024	26-11-2024		5cd		Government of the Philippines (current year's budget)
24-11-1606	Supply & Delivery of Drugs and Medicines for the STI Medicines	GAD - CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		15-11-2024			18-11-2024	18-11-2024		21-11-2024	25-11-2024	26-11-2024		05-12-2024	05-12-2024	Government of the Philippines (current year's budget)
24-11-1624	Meals & Venue for the City Health Office Year End Assessment and Recognition	CHU	No	NP-53.9 - Small Value Procurement		15-11-2024			18-11-2024	18-11-2024		21-11-2024	25-11-2024	26-11-2024		13-12-2024		Government of the Philippines (current year's budget)
24-11-1543	Supply & Delivery of Construction Materials and Supplies for the Repair of Various Public Building at San Antonio Evacuation, CDRIMO & TCCT Pawa, Tabaco City	GSO	No	NP-53.9 - Small Value Procurement		13-11-2024			18-11-2024	18-11-2024		20-11-2024	26-11-2024	27-11-2024		15cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total1	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
17,050.00	17,050.00		16,957.00	16,957.00								Completed
465,700.00	465,700.00		461,735.00	461,735.00								Completed
30,000.00	30,000.00		29,587.50	29,587.50								Completed
17,000.00	17,000.00		16,600.00	16,600.00								Completed
9,794.50	9,794.50		9,682.50	9,682.50								Completed
40,500.00	40,500.00		39,600.00	39,600.00								Completed
25,000.00	25,000.00		24,750.00	24,750.00								Completed
1,906.00	1,906.00		1,900.00	1,900.00								Completed
10,500.00	10,500.00		10,200.00	10,200.00								Completed
49,892.55	49,892.55		49,537.25	49,537.25								Completed
122,850.00	122,850.00		120,015.00	120,015.00								Completed
149,907.50	149,907.50		149,184.50	149,184.50								Completed
85,000.00	85,000.00		84,500.00	84,500.00								Completed
474,213.00	474,213.00		467,711.00	467,711.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference	Ads/Post of IB												
24-11-1570	Supply & Delivery of Desktop Computer	GAD Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-11-2024			20-11-2024	20-11-2024		22-11-2024	26-11-2024	27-11-2024		20cd		Government of the Philippines (current year's budget)
24-11-1615	Supply & Delivery of Laptop for Division TV Broadcasting Team	SDO - DepEd - Tabaco City	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		15-11-2024			18-11-2024	18-11-2024		22-11-2024	26-11-2024	27-11-2024		20cd		Government of the Philippines (current year's budget)
24-11-1619	Meals for the Reproductive Health Program Against HIV/AIDS and STIs (HIV Awareness Month World AIDs Day)	GAD - CHU	No	NP-53.9 - Small Value Procurement					22-11-2024	22-11-2024		25-11-2024		27-11-2024		01-12-2024		Government of the Philippines (current year's budget)
24-11-1620	Meals for the Reproductive Health Program Against HIV/AIDS and STIs (Candle Lighting Activity)	GAD - CHU	No	NP-53.9 - Small Value Procurement					22-11-2024	22-11-2024		25-11-2024		27-11-2024		02-12-2024		Government of the Philippines (current year's budget)
24-11-1621	Supply & Delivery of Electric Candle for the Reproductive Health Program Against HIV/AIDS and STIs (Candle Lighting Activity)	GAD - CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					22-11-2024	22-11-2024		25-11-2024		27-11-2024		5cd		Government of the Philippines (current year's budget)
24-11-1625	JO-Labor and Materials for Printing of Health Card for Sanitation Section Health Certificate	CHU	No	NP-53.9 - Small Value Procurement					22-11-2024	22-11-2024		25-11-2024		27-11-2024		04-12-2024	04-12-2024	Government of the Philippines (current year's budget)
24-11-1635	Supply & Delivery of Microscope for Family Wellness K-linik	Family Wellness K-Linik	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		15-11-2024			18-11-2024	18-11-2024		20-11-2024	22-11-2024	27-11-2024		20cd		Government of the Philippines (current year's budget)
24-11-1672	Meals and Venue Package for the Orientation Meeting for Community-Based Rehabilitation (CBR) Workers	CSWD - PDAO	No	NP-53.9 - Small Value Procurement					21-11-2024	21-11-2024		22-11-2024		27-11-2024		28-11-2024		Government of the Philippines (current year's budget)
24-08-1124	Supply & Delivery of Micronutrient Powder for Micronutrient Supplementation of 6-59 months' Old Undernourished Children, GAD-City Nutrition Office, Tabaco City, Contract ID No. 031-08-2024-GOODS-PB-R1	GAD-Nutrition	No	Competitive Bidding	07-10-2024	10-10-2024	N/A		29-10-2024	29-10-2024	07-11-2024	07-11-2024	14-11-2024	19-11-2024	20-11-2024	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)
24-09-1219	Supply & Delivery of One Unit Brand New 6-Wheeler Garbage Dump Truck, CENRO, Tabaco City, Contract ID No. 035-09-2024-GOODS-PB	CENRO	No	Competitive Bidding	12-09-2024	18-09-2024	26-09-2024		09-10-2024	10-10-2024	17-10-2024	17-10-2024	28-10-2024	08-11-2024	11-11-2024	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)
24-01-0016	Rehabilitation of Various Roadways, Various Barangays, Tabaco City, Contract ID No. 006-02-2024-INFRA-PB	CEO	No	Competitive Bidding	08-02-2024	20-02-2024	28-02-2024		12-03-2024	14-03-2024	27-03-2024	02-04-2024	05-04-2024	16-04-2024	17-04-2024	22-11-2024	12-11-2024	Government of the Philippines (current year's budget)
24-11-1591	Supply & Delivery of Medical Equipment and Supplies for Operation Tuli 2024	Mother & Child K-linik	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		15-11-2024			22-11-2024	22-11-2024		25-11-2024	27-11-2024	28-11-2024		13-12-2024	13-12-2024	Government of the Philippines (current year's budget)
24-11-1596	Supply & Delivery of Construction Supplies Solicited by Bantayan High School, Tabaco City for the Construction of Fence Around School Perimeter	GSO - SP - Hon. Balingbing	No	NP-53.9 - Small Value Procurement					22-11-2024	22-11-2024		25-11-2024		28-11-2024		10cd		Government of the Philippines (current year's budget)
24-11-1599	Meals for the Family Support Group (FSG) meeting cum Year-End Program Review	CSWD - PDAO	No	NP-53.9 - Small Value Procurement					22-11-2024	22-11-2024		25-11-2024		28-11-2024		10-12-2024		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
60,000.00		60,000.00	58,350.00		58,350.00							Completed
130,000.00		130,000.00	128,000.00		128,000.00							Completed
22,500.00	22,500.00		22,320.00	22,320.00								Completed
15,000.00	15,000.00		14,820.00	14,820.00								Completed
10,000.00	10,000.00		9,600.00	9,600.00								Completed
2,400.00	2,400.00		2,352.00	2,352.00								Completed
110,000.00		110,000.00	109,990.00		109,990.00							Completed
30,000.00	30,000.00		29,880.00	29,880.00								Completed
752,500.00	752,500.00		709,500.00	709,500.00		COA, PRRM, TFCCC	11-10-2024	11-10-2024	11-10-2024	11-10-2024		Completed
3,500,000.00		3,500,000.00	3,488,000.00		3,488,000.00	COA, PRRM, TFCCC	11-09-2024	11-09-2024	11-09-2024	11-09-2024		Completed
49,500,000.00		49,500,000.00	48,415,083.15		48,415,083.15	COA, PRRM, TFCCC, PICE	21-02-2024	21-02-2024	21-02-2024	21-02-2024		Completed
161,704.00	161,704.00		161,119.00	161,119.00								Completed
23,458.00	23,458.00		23,098.00	23,098.00								Completed
19,950.00	19,950.00		19,893.00	19,893.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-11-1602	Supply & Delivery of Various Instrument and Supplies for Dog Catching and Dog Pound Operation	City Agriculture Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						22-11-2024	22-11-2024		25-11-2024	28-11-2024		11-12-2024	1-12-2024	Government of the Philippines (current year's budget)	
24-11-1603	Supply & Delivery of Various Pet Accessories for Dog Pound/Facility	City Agriculture Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						22-11-2024	22-11-2024		25-11-2024	28-11-2024		11-12-2024	1-12-2024	Government of the Philippines (current year's budget)	
24-11-1604	Supply & Delivery of Various Other Supplies for Dog Pound/Facility	City Agriculture Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						22-11-2024	22-11-2024		25-11-2024	28-11-2024		11-12-2024	1-12-2024	Government of the Philippines (current year's budget)	
24-11-1605	Supply & Delivery of Various Other Supplies for Dog Catching and Dog Pound Operation	City Agriculture Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						22-11-2024	22-11-2024		25-11-2024	28-11-2024		11-12-2024	1-12-2024	Government of the Philippines (current year's budget)	
24-11-1616	Supply & Delivery of Molasses for Sanitary Landfill	CENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						22-11-2024	22-11-2024		25-11-2024	28-11-2024		10cd		Government of the Philippines (current year's budget)	
24-11-1617	Supply & Delivery of Hard Hat for CENRO Staff for Street Sweeping Operations, Central MRF and Sanitary Landfill Facilities	CENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						22-11-2024	22-11-2024		25-11-2024	28-11-2024		08-12-2024	13-12-2024	Government of the Philippines (current year's budget)	
24-11-1618	Supply & Delivery of Various Other Supplies	MO - Personnel Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						22-11-2024	22-11-2024		25-11-2024	28-11-2024		10cd		Government of the Philippines (current year's budget)	
24-11-1622	Meals & Venue for the Evaluation Forum on the Year's Implementation of Training/Seminars under Adolescent Health and Youth Development Program	GAD Office	No	NP-53.9 - Small Value Procurement			15-11-2024			18-11-2024	18-11-2024		22-11-2024	27-11-2024	28-11-2024		14-12-2024		Government of the Philippines (current year's budget)
24-11-1623	Supply & Delivery of Ceiling Fan Solicited by Fatima Elementary School, Tabaco City	GSO - SP - Hon. Burce	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						22-11-2024	22-11-2024		25-11-2024	28-11-2024		09-12-2024	19-12-2024	Government of the Philippines (current year's budget)	
24-11-1628	Supply & Delivery of Portable Trolley Speaker for LYD Office	CSWD - LYDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						22-11-2024	22-11-2024		25-11-2024	28-11-2024		09-12-2024	19-12-2024	Government of the Philippines (current year's budget)	
24-11-1629	Supply & Delivery of Various Other and Janitorial Supplies	City Architect's Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						22-11-2024	22-11-2024		25-11-2024	28-11-2024		10cd		Government of the Philippines (current year's budget)	
24-11-1630	Supply & Delivery of Steel Framed Cabinet for IT Office	MO - IT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			15-11-2024			22-11-2024	22-11-2024		25-11-2024	27-11-2024	28-11-2024		15cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
16,800.00	16,800.00		16,630.00	16,630.00								Completed
13,650.00	13,650.00		13,072.50	13,072.50								Completed
42,090.00	42,090.00		41,396.00	41,396.00								Completed
12,975.00	12,975.00		12,729.50	12,729.50								Completed
25,625.00	25,625.00		25,250.00	25,250.00								Completed
5,000.00	5,000.00		4,800.00	4,800.00								Completed
15,344.60	15,344.60		14,095.00	14,095.00								Completed
165,000.00	165,000.00		164,100.00	164,100.00								Completed
5,000.00	5,000.00		4,996.00	4,996.00								Completed
8,000.00	8,000.00		7,935.00	7,935.00								Completed
14,162.00	14,162.00		14,071.00	14,071.00								Completed
90,000.00	90,000.00		72,000.00	72,000.00								Completed

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					Pre-Proc Conference															
24-11-1673	Meals for the Tropical Cydome Kristine Cash Relief Assistance	MO	No	NP-53.9 - Small Value Procurement			22-11-2024			22-11-2024	27-11-2024		27-11-2024	28-11-2024		28-11-2024			Government of the Philippines (current year's budget)	
24-11-1699	Meals for the Culminating Activity on Literacy and Numeracy cum 22nd SDO Founding Anniversary (for Guest and Judges)	SDO - DepEd - Tabaco City	No	NP-53.9 - Small Value Procurement						25-11-2024	25-11-2024		25-11-2024	27-11-2024	28-11-2024		11-12-2024			Government of the Philippines (current year's budget)
24-11-1579	Supply & Delivery of Hygiene Kit for Children for Stockpiling	CSWD	No	NP-53.2 Emergency Cases			22-11-2024			25-11-2024	25-11-2024		26-11-2024	28-11-2024	29-11-2024		10cd			Government of the Philippines (current year's budget)
24-11-1632	Supply & Delivery of Stool Chair and Trolley Cart	Family Wellness K-Link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						25-11-2024	25-11-2024		26-11-2024		29-11-2024		10cd			Government of the Philippines (current year's budget)
24-11-1634	Supply & Delivery of Curtains	Family Wellness K-Link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						25-11-2024	25-11-2024		26-11-2024		29-11-2024		11-12-2024	11-12-2024		Government of the Philippines (current year's budget)
24-11-1649	Supply & Delivery of Polo Shirt with Print for the Positive Disciplining Session/Parents Capability Building Trainings	CSWD- GAD - Youth Home	No	NP-53.9 - Small Value Procurement						27-11-2024	27-11-2024		27-11-2024		29-11-2024		5cd			Government of the Philippines (current year's budget)
24-11-1655	Meals for the Drug Prevention and Control Week (DAPCW)	MO- CADAC	No	NP-53.9 - Small Value Procurement			21-11-2024			25-11-2024	25-11-2024		26-11-2024	28-11-2024	29-11-2024		05-12-2024			Government of the Philippines (current year's budget)
24-11-1666	Supply & Delivery of T-Shirt with Print for Reproductive Health Program Against HIV/AIDS and STIs (Candle Lighting Activity)	GAD - CHU	No	NP-53.9 - Small Value Procurement						25-11-2024	25-11-2024		27-11-2024		29-11-2024		5cd			Government of the Philippines (current year's budget)
24-11-1700	Supply & Delivery of Various Fireworks for the Opening of Tabaco City Christmas Village 2024	CTCAO	No	NP-53.9 - Small Value Procurement			22-11-2024			25-11-2024	25-11-2024		26-11-2024	28-11-2024	29-11-2024		29-11-2024	29-11-2024		Government of the Philippines (current year's budget)
24-11-1739	Supply & Delivery of Polo Shirt with Print for Drug Prevention Week	MO - CADAC	No	NP-53.9 - Small Value Procurement						28-11-2024	28-11-2024		28-11-2024		29-11-2024		5cd			Government of the Philippines (current year's budget)
24-11-1648	Supply & Delivery of Cooking Apron and Cooking Hat Net for Livelihood Productivity Program and Training Materials	CSWD- GAD - Youth Home	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						27-11-2024	27-11-2024		29-11-2024		02-12-2024		5cd			Government of the Philippines (current year's budget)
24-11-1650	Meals for the Joint Meeting of the City Council for the Protection of Children and Local Committees on Anti-Trafficking and Violence Against Women and their Children for 4th Quarter 2024	CSWDO	No	NP-53.9 - Small Value Procurement						27-11-2024	27-11-2024		28-11-2024		02-12-2024		08-12-2024			Government of the Philippines (current year's budget)
24-11-1651	Supply & Delivery of Monoblock Chairs for Malictay High School, San Miguel, Tabaco City	GSO - SP - Hon. Martirez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						27-11-2024	27-11-2024		28-11-2024		02-12-2024		13-12-2024	13-12-2024		Government of the Philippines (current year's budget)
24-11-1652	Meals for the RIC Alternative Livelihood Training: Vegetables Siomai and Squash Ice Cream with Financial Literacy	City Agriculture Office	No	NP-53.9 - Small Value Procurement						27-11-2024	27-11-2024		28-11-2024		02-12-2024		13-12-2024			Government of the Philippines (current year's budget)
24-11-1660	Supply & Delivery of Christmas Décor	CTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						27-11-2024	27-11-2024		29-11-2024		02-12-2024		11-12-2024	11-12-2024		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
27,500.00	27,300.00		25,000.00	25,000.00								Completed
50,000.00	50,000.00		49,500.00	49,500.00								Completed
99,900.00	99,300.00		99,600.00	99,600.00								Completed
11,700.00	11,700.00		11,638.00	11,638.00								Completed
19,250.00	19,250.00		19,135.00	19,135.00								Completed
8,000.00	8,000.00		7,940.00	7,940.00								Completed
53,500.00	53,500.00		52,870.00	52,870.00								Completed
15,000.00	15,000.00		14,880.00	14,880.00								Completed
150,000.00	150,000.00		148,000.00	148,000.00								Completed
3,000.00	3,000.00		2,980.00	2,980.00								Completed
4,686.00	4,680.00		3,800.00	3,800.00								Completed
3,000.00	3,000.00		2,940.00	2,940.00								Completed
30,000.00	30,000.00		28,000.00	28,000.00								Completed
28,000.00	28,000.00		27,600.00	27,600.00								Completed
10,000.00	10,000.00		9,875.00	9,875.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference	Ads/Post of IB												
24-11-1692	Supply & Delivery of Various Tarpaulins	MO	No	NP-53.9 - Small Value Procurement					25-11-2024	25-11-2024		27-11-2024		02-12-2024		05-12-2024	06-12-2024	Government of the Philippines (current year's budget)
24-11-1693	Supply & Delivery of Tarpaulins for IEC for CBMS	MO	No	NP-53.9 - Small Value Procurement					25-11-2024	25-11-2024		27-11-2024		02-12-2024		05-12-2024	06-12-2024	Government of the Philippines (current year's budget)
24-11-1702	Meals for the 2nd Semester Pay-Out for Indigent Senior Citizens	OSCA	No	NP-53.9 - Small Value Procurement					28-11-2024	28-11-2024		29-11-2024		02-12-2024		04-12-2024		Government of the Philippines (current year's budget)
24-11-1704	Meals for the 4th Quarter Pay-Out for Indigent Senior Citizens Funded by the DSWD	OSCA	No	NP-53.9 - Small Value Procurement					28-11-2024	28-11-2024		29-11-2024		02-12-2024		01-12-2024		Government of the Philippines (current year's budget)
24-11-1762	Grazing Table for the Opening of the Tabaco City Christmas Village 2024	CTCAO	No	NP-53.9 - Small Value Procurement					29-11-2024	29-11-2024		29-11-2024		02-12-2024		04-12-2024		Government of the Philippines (current year's budget)
24-11-1636	Supply & Delivery of Floor Mounted Split Type Standing Aircon	Family Wellness K-Link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		20-11-2024			27-11-2024	27-11-2024		29-11-2024	02-12-2024	09-12-2024		20cd		Government of the Philippines (current year's budget)
24-11-1669	Rental of Sounds and Lights with LED Wall for the Celebration of the Albay's Health Workers Day	MO	No	NP-53.9 - Small Value Procurement					27-11-2024	27-11-2024		29-11-2024		09-12-2024		09-12-2024		Government of the Philippines (current year's budget)
24-11-1670	Supply & Delivery of Swivel Chair for Community-Based Rehabilitation/Physical Restoration for PWDs	CSWD - PDAO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					27-11-2024	27-11-2024		29-11-2024		09-12-2024		10cd		Government of the Philippines (current year's budget)
24-11-1671	Supply & Delivery of Office Supplies for Continuous Educational Program/Activities for CRWs	CSWD - PDAO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					27-11-2024	27-11-2024		29-11-2024		03-12-2024		05-12-2024	05-12-2024	Government of the Philippines (current year's budget)
24-06-0764	Supply & Delivery of I.T. Equipment for Various Offices, Tabaco City, Contract ID No. 02-07-2024-GOODS-PB	GSO	No	Competitive Bidding	03-09-2024	10-09-2024	18-09-2024		01-10-2024	09-10-2024	15-10-2024	15-10-2024	28-10-2024	08-11-2024	11-11-2024	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)
24-11-1674	Supply & Delivery of Stand Fan Solicited by Malitay Elementary School, SMI, Tabaco City	GSO - SP - Hon. Burce	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					27-11-2024	27-11-2024		29-11-2024		03-12-2024		13-12-2024	13-12-2024	Government of the Philippines (current year's budget)
24-11-1675	Supply & Delivery of Flat Latex Paint Solicited by Fatima Elementary School, Tabaco City	GSO - SP - Hon. Burce	No	NP-53.9 - Small Value Procurement					27-11-2024	27-11-2024		29-11-2024		03-12-2024		10cd		Government of the Philippines (current year's budget)
24-11-1676	Supply & Delivery of Various Training Materials and Supplies for the Nutrition Program Assessment	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					27-11-2024	27-11-2024		28-11-2024		03-12-2024		5cd		Government of the Philippines (current year's budget)
24-11-1677	Supply & Delivery of Printer Ink for Nutrition Program Assessment	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					27-11-2024	27-11-2024		29-11-2024		03-12-2024		05-12-2024		Government of the Philippines (current year's budget)
24-11-1679	Supply & Delivery of Various Supplies for Skills Enhancement Training for Barangay Nutrition Committee	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					27-11-2024	27-11-2024		29-11-2024		03-12-2024		5cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
32,258.00	32,258.00		29,260.00	29,260.00								Completed
17,622.00	17,622.00		16,020.00	16,020.00								Completed
15,000.00	15,000.00		14,600.00	14,600.00								Completed
46,800.00	46,800.00		46,020.00	46,020.00								Completed
15,000.00	15,000.00		14,998.00	14,998.00								Completed
130,000.00		130,000.00	128,990.00		128,990.00							Completed
49,999.00	49,999.00		49,900.00	49,900.00								Completed
14,040.00	14,040.00		10,590.00	10,590.00								Completed
9,995.00	9,995.00		6,680.00	6,680.00								Completed
1,685,000.00		1,685,000.00	1,347,030.00		1,347,030.00	DOA, PRM, TFCCI	11-09-2024		12-09-2024	12-09-2024	12-09-2024	Completed
4,190.00	4,190.00		4,000.00	4,000.00								Completed
3,600.00	3,600.00		3,545.00	3,545.00								Completed
42,981.00	42,981.00		39,688.45	39,688.45								Completed
31,845.00	31,845.00		31,755.00	31,755.00								Completed
4,998.00	4,998.00		4,827.00	4,827.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
24-11-1680	Supply & Delivery of Pressure Sprayer and Welding Gloves for Supplementation of Complementary Food to 6-23 Months Old Children (Feeding Supplementation) for the Production of Complementary Foods in Tabaco F1K++ Nutri Center	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS							27-11-2024	27-11-2024		29-11-2024		03-12-2024		Scd		Government of the Philippines (current year's budget)
24-11-1682	Supply & Delivery of Various Household Goods for the Supplementation of Complementary Food to 6-23 Months Old Children (Feeding Supplementation) for the Production of Complementary Foods in Tabaco F1K++ Nutri Center	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS							27-11-2024	27-11-2024		29-11-2024		03-12-2024		Scd		Government of the Philippines (current year's budget)
24-11-1686	JO-Supply of Labor, Materials & Equipment for the Fabrication and Installation of FAITH, HOPE, LOVE Building Marker at Old City Hall, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement				22-11-2024			25-11-2024	25-11-2024		27-11-2024	02-12-2024	03-12-2024		20-12-2024	20-12-2024	Government of the Philippines (current year's budget)
24-11-1687	Supply & Delivery of Stand Fan Solicited by Grade 5 of Malictay Elementary School, SMI, Tabaco City	GSO - SP - Hon. Bongao	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS							27-11-2024	27-11-2024		28-11-2024		03-12-2024		Scd		Government of the Philippines (current year's budget)
24-11-1697	Meals for the Culminating Activity on Literacy and Numeracy cum 22nd SDO Founding Anniversary	SDO - DepEd - Tabaco City	No	NP-53.9 - Small Value Procurement				22-11-2024			25-11-2024	25-11-2024		27-11-2024	02-12-2024	03-12-2024		11-12-2024		Government of the Philippines (current year's budget)
24-11-1698	Supply & Delivery of Polo Shirt with Print for the Culminating Activity on Literacy and Numeracy cum 22nd SDO Founding Anniversary	SDO - DepEd - Tabaco City	No	NP-53.9 - Small Value Procurement				22-11-2024			25-11-2024	25-11-2024		27-11-2024	02-12-2024	03-12-2024		06-12-2024	06-12-2024	Government of the Philippines (current year's budget)
24-11-1703	Meals for the Year End Assessment and Evaluation 2024 of BASCA Presidents and Members	OSCA	No	NP-53.9 - Small Value Procurement							28-11-2024	28-11-2024		29-11-2024		03-12-2024		13-12-2024		Government of the Philippines (current year's budget)
24-11-1742	Publication of Various City Ordinances	SP - Secretariat	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services				26-11-2024			29-11-2024	29-11-2024		29-11-2024	02-12-2024	03-12-2024				Government of the Philippines (current year's budget)
24-11-1664	Supply & Delivery of Various Medical and Laboratory Supplies	CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS				22-11-2024			25-11-2024	25-11-2024		27-11-2024	03-12-2024	04-12-2024		Scd		Government of the Philippines (current year's budget)
24-11-1665	Supply & Delivery of Microscope	CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS				22-11-2024			25-11-2024	25-11-2024		27-11-2024	03-12-2024	04-12-2024		Scd		Government of the Philippines (current year's budget)
24-11-1667	Supply & Delivery of Vehicle Parts for Vehicles with Plate No. NGF-3221 and F4J-884 and Lorking Backhoe	GSO	No	NP-53.9 - Small Value Procurement				21-11-2024			25-11-2024	25-11-2024		27-11-2024	03-12-2024	04-12-2024		Scd		Government of the Philippines (current year's budget)
24-11-1668	Supply & Delivery of Vehicle Parts and Accessories for Vehicles with Plate No/Conduction Sticker D2C-830, and SAJ-1679 (HOWO) and Generator Set and other Supplies for Motorpool Use	GSO	No	NP-53.9 - Small Value Procurement				21-11-2024			25-11-2024	25-11-2024		27-11-2024	03-12-2024	04-12-2024		Scd		Government of the Philippines (current year's budget)
24-11-1678	Hotel Accommodation, Meals and Venue for Skills Enhancement Training for Barangay Nutrition Committee	GAD - Nutrition Office	No	NP-53.9 - Small Value Procurement				21-11-2024			28-11-2024	28-11-2024		29-11-2024	03-12-2024	04-12-2024		11-12-2024		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
3,850.00	3,850.00		3,640.00	3,640.00								Completed
17,750.00	17,750.00		17,606.00	17,606.00								Completed
202,605.75	202,605.75		201,900.00	201,900.00								Completed
4,190.00	4,190.00		3,190.00	3,190.00								Completed
322,010.00	322,010.00		302,194.00	302,194.00								Completed
599,950.00	599,950.00		591,500.00	591,500.00								Completed
9,000.00	9,000.00		8,700.00	8,700.00								Completed
159,667.20	159,667.20		153,014.40	153,014.40								Completed
254,620.00	254,620.00		253,167.55	253,167.55								Completed
180,000.00		180,000.00	179,980.00		179,980.00							Completed
56,068.70	56,068.70		52,895.00	52,895.00								Completed
67,568.64	67,568.64		63,740.00	63,740.00								Completed
247,250.00	247,250.00		243,116.00	243,116.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-11-1684	JO-Labor & Materials for the Rehabilitation of Multi-Purpose Hall, Barangay San Ramon, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement			22-11-2024			25-11-2024	25-11-2024		27-11-2024	03-12-2024	04-12-2024		21cd		Government of the Philippines (current year's budget)
24-11-1705	Meals & Venue for the 2 Day Capability Development Training of Child Development Workers on RA 10821 (Children in Emergency Protection Act), Disaster Preparedness and Fire Prevention and Earthquake Drill	CSWDO	No	NP-53.9 - Small Value Procurement			26-11-2024			29-11-2024	29-11-2024		02-12-2024	03-12-2024	04-12-2024		10-12-2024		Government of the Philippines (current year's budget)
24-11-1706	Supply & Delivery of Various Training Supplies for the 2 Day Capability Development Training of Child Development Workers on RA 10821 and Disaster Preparedness	CSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						02-12-2024	02-12-2024		02-12-2024		04-12-2024		5cd		Government of the Philippines (current year's budget)
24-11-1708	Meals & Venue for the Parent Effectiveness Service to Parents of Profiled COMPRE Children cum Family Day Celebration	CSWDO	No	NP-53.9 - Small Value Procurement						02-12-2024	02-12-2024		02-12-2024		04-12-2024		14-12-2024		Government of the Philippines (current year's budget)
24-11-1709	Supply & Delivery of Dri-Fit Shirt with Print for the ERPAT Training and Program Implementation Review	CSWDO	No	NP-53.9 - Small Value Procurement						29-11-2024	29-11-2024		02-12-2024		04-12-2024		11-12-2024	11-12-2024	Government of the Philippines (current year's budget)
24-11-1710	Meals & Venue for the Training on Emotion Management and Program Implementation	CSWDO	No	NP-53.9 - Small Value Procurement			26-11-2024			29-11-2024	29-11-2024		02-12-2024	03-12-2024	04-12-2024		07-12-2024		Government of the Philippines (current year's budget)
24-11-1715	Meals & Venue for the VAWC Desk Officers 4th Quarter Meeting cum Capacity Building of VAWC Desk Officers	CSWDO	No	NP-53.9 - Small Value Procurement						02-12-2024	02-12-2024		02-12-2024		04-12-2024		09-12-2024		Government of the Philippines (current year's budget)
24-11-1716	Meals & Venue for the Capacity Building of KALIPI Members and Officers	CSWDO	No	NP-53.9 - Small Value Procurement						02-12-2024	02-12-2024		02-12-2024		04-12-2024		20-12-2024		Government of the Philippines (current year's budget)
24-11-1718	Meals for the Training on the Adoption of Electronic Business-One-Stop-Shop (E-BOSS)	MO - BPLU	No	NP-53.9 - Small Value Procurement						12-02-2024	02-12-2024		02-12-2024		04-12-2024		11-12-2024		Government of the Philippines (current year's budget)
24-11-1733	Meals for the Basic Library Management Training	VMO - Library Office	No	NP-53.9 - Small Value Procurement						02-12-2024	02-12-2024		02-12-2024		04-12-2024		11-12-2024		Government of the Philippines (current year's budget)
24-11-1734	Supply & Delivery of School Supplies to be given as Token for Reading Literacy Program for Children	VMO - Library Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						02-12-2024	02-12-2024		02-12-2024		04-12-2024		09-12-2024	09-12-2024	Government of the Philippines (current year's budget)
24-11-1736	Meals for the Book Escapade	VMO - Library Office	No	NP-53.9 - Small Value Procurement						28-11-2024	28-11-2024		02-12-2024		04-12-2024		06-12-2024		Government of the Philippines (current year's budget)
24-11-1754	Supply & Delivery of Gas Tank and LPG Refill for the Busog Losog Talino Central Kitchen Dry Run Activity	CHU - Nutrition Office	No	NP-53.9 - Small Value Procurement						02-12-2024	02-12-2024		02-12-2024		04-12-2024		10cd		Government of the Philippines (current year's budget)
24-11-1755	Supply & Delivery of Various Kitchenware Supplies for Busog Losog Talino Central Kitchen Dry Run Activity	CHU - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						02-12-2024	02-12-2024		02-12-2024		04-12-2024		10cd		Government of the Philippines (current year's budget)
24-11-1758	Supply & Delivery of Hygiene Kit for the Reproductive Health Program Against HIV-AIDS and STIs (HIV Awareness Month World AIDS Day)	GAD - CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						02-12-2024	02-12-2024		02-12-2024		04-12-2024		5cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
315,282.00	315,282.00		314,200.00	314,200.00								Completed	
88,000.00	88,000.00		87,680.00	87,680.00								Completed	
2,441.25	2,441.25		1,879.75	1,879.75								Completed	
22,000.00	22,000.00		21,920.00	21,920.00								Completed	
30,000.00	30,000.00		29,700.00	29,700.00								Completed	
60,500.00	60,500.00		60,280.00	60,280.00								Completed	
28,500.00	28,500.00		28,386.00	28,386.00								Completed	
36,000.00	36,000.00		35,856.00	35,856.00								Completed	
38,500.00	38,500.00		38,360.00	38,360.00								Completed	
20,000.00	20,000.00		19,500.00	19,500.00								Completed	
7,000.00	7,000.00		6,510.00	6,510.00								Completed	
8,400.00	8,400.00		8,190.00	8,190.00								Completed	
8,900.00	8,900.00		7,688.00	7,688.00								Completed	
26,298.00	26,298.00		25,101.00	25,101.00								Completed	
15,000.00	15,000.00		14,475.00	14,475.00								Completed	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Pre-bid Conf	Eligibility Check	Sub/Opening Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference	Ads/Post of IB												
24-11-1759	Supply & Delivery of Laboratory Supplies for World AIDS Day	GAD Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					02-12-2024	02-12-2024		02-12-2024		04-12-2024		Scd		Government of the Philippines (current year's budget)
24-01-0014	Rehabilitation of Various Infrastructure Projects (Flood Control, Water System & Irrigation Canal), Various Barangays, Tabaco City, Contract ID No. 005-02-2024-INFRA-FB	MO	No	Competitive Bidding	06-02-2024	20-02-2024	28-02-2024		12-03-2024	14-03-2024	27-03-2024	02-04-2024	05-04-2024	18-04-2024	23-04-2024	05-12-2024	15-12-2024	Government of the Philippines (current year's budget)
24-11-1760	Meals for the GAD Sex-Disaggregated Data Collection and Orientation	GAD Office	No	NP-53.9 - Small Value Procurement					02-12-2024	02-12-2024		03-12-2024		04-12-2024		19-12-2024		Government of the Philippines (current year's budget)
24-11-1761	Supply & Delivery of Various Training Supplies for the Reproductive Health Program Against HIV/AIDS and STIs (Candle Lighting Activity)	GAD Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					02-12-2024	02-12-2024		03-12-2024		04-12-2024		Scd		Government of the Philippines (current year's budget)
24-11-1764	Supply & Delivery of Various Training Supplies for the Reproductive Health Program Against HIV/AIDS and STIs (HIV Awareness Month World AIDS Day)	GAD - CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					02-12-2024	02-12-2024		02-12-2024		04-12-2024		05-12-2024	15-12-2024	Government of the Philippines (current year's budget)
24-11-1790	Rental of Venue for Albay Health Worker's Day	MO - Nutrition	No	NP-53.10 Lease of Real Property and Venue					02-12-2024	02-12-2024		02-12-2024		04-12-2024				Government of the Philippines (current year's budget)
24-11-1794	Publication of Various City Ordinances	SP-Secretariat	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services					02-12-2024	02-12-2024		02-12-2024	03-12-2024	04-12-2024		30cd		Government of the Philippines (current year's budget)
24-11-1800	Rental of Venue for the Culminating Activity on Literacy and Numeracy Cum 22nd SDO Tabaco City Founding Anniversary Celebration	SDO - DepEd - Tabaco City	No	NP-53.10 Lease of Real Property and Venue					02-12-2024	02-12-2024		02-12-2024		04-12-2024		11-12-2024		Government of the Philippines (current year's budget)
24-11-1803	Supply & Delivery of Various Supplies for the Capability Training for New Parent Leaders	MO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					02-12-2024	02-12-2024		02-12-2024		04-12-2024		Scd		Government of the Philippines (current year's budget)
24-11-1663	Supply & Delivery of Laptop for OPLAN TSEKAP	CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		21-11-2024			28-11-2024	28-11-2024		02-12-2024	04-12-2024	05-12-2024		1Scd		Government of the Philippines (current year's budget)
24-11-1681	Supply & Delivery of Mungo Beans for Complementary Food for 6-23 Months Old Children for Supplementation of Complementary Food to 6-23 Months Old Children (Feeding Supplementation)	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		28-11-2024			02-12-2024	02-12-2024		03-12-2024	04-12-2024	05-12-2024		Scd		Government of the Philippines (current year's budget)
24-11-1685	Supply & Delivery of DSLR Camera for Division TV Broadcasting Team	SDO - DepEd - Tabaco City	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		22-11-2024			29-11-2024	29-11-2024		02-12-2024	04-12-2024	05-12-2024		1Scd		Government of the Philippines (current year's budget)
24-11-1690	Meals & Venue for the Migrant Resource Center (MRC) Annual Assessment and Review 2024	MO - MRC	No	NP-53.9 - Small Value Procurement		22-11-2024			29-11-2024	29-11-2024		02-12-2024	04-12-2024	05-12-2024		20-12-2024		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
4,599.88	4,599.88		4,543.88	4,543.88								Completed
46,746,719.70		46,746,719.70	45,344,086.73		45,344,086.73	COA, PRRM, TFCCL, PICE	21-02-2024		21-02-2024	21-02-2024	21-02-2024	Completed
31,000.00	31,000.00		30,752.00	30,752.00								Completed
7,000.00	7,000.00		6,640.00	6,640.00								Completed
7,000.00	7,000.00		6,640.00	6,640.00								Completed
19,100.00	19,100.00		19,100.00	19,100.00								Completed
1,300,000.00	1,300,000.00		1,279,756.80	1,279,756.80								Completed
35,000.00	35,000.00		35,000.00	35,000.00								Completed
22,880.00	22,880.00		20,430.88	20,430.88								Completed
72,000.00		72,000.00	71,000.00		71,000.00							Completed
569,800.00	569,800.00		562,030.00	562,030.00								Completed
110,000.00		110,000.00	105,000.00		105,000.00							Completed
75,000.00	75,000.00		73,950.00	73,950.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-11-1691	Supply & Delivery of Tarpaulin for the Migrant Resource Center (MRC) Annual Assessment and Review 2024	MO - MRC	No	NP-53.9 - Small Value Procurement						29-11-2024	29-11-2024		02-12-2024		05-12-2024		Scd		Government of the Philippines (current year's budget)
24-11-1695	Supply & Delivery of Umbrella, Gloves, and Raincoats	MO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						29-11-2024	29-11-2024		02-12-2024		05-12-2024		11-12-2024	11-12-2024	Government of the Philippines (current year's budget)
24-11-1696	Supply & Delivery of Other and Janitorial Supplies	MO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						29-11-2024	29-11-2024		02-12-2024		05-12-2024		11-12-2024	11-12-2024	Government of the Philippines (current year's budget)
24-11-1701	Online Subscription of CD Asia Premium	LEGAL Office	No	Direct Contracting						02-12-2024	02-12-2024		02-12-2024	04-12-2024	05-12-2024		10cd		Government of the Philippines (current year's budget)
24-11-1729	Supply & Delivery of Training Supplies for the Year-End Assessment and Recognition	CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						02-12-2024	02-12-2024		03-12-2024		05-12-2024		10-12-2024	10-12-2024	Government of the Philippines (current year's budget)
24-11-1730	Supply & Delivery of Tumbler and Mini Portable Fan to be given as Token for Year-End Assessment and Recognition	CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						02-12-2024	02-12-2024		03-12-2024		05-12-2024		11-12-2024	11-12-2024	Government of the Philippines (current year's budget)
24-11-1732	Meals for the Reading Literacy Program for Children	VMO - Library Office	No	NP-53.9 - Small Value Procurement						02-12-2024	02-12-2024		03-12-2024		05-12-2024		19-12-2024		Government of the Philippines (current year's budget)
24-11-1735	Meals for the Orientation Seminar on R.A. 11313 or Safe Spaces Act	VMO - Library Office	No	NP-53.9 - Small Value Procurement						02-12-2024	02-12-2024		03-12-2024		05-12-2024		18-12-2024		Government of the Philippines (current year's budget)
24-11-1745	Supply & Delivery of Polo Shirt for Team Building and Capacity Building	Mother & Child K-link	No	NP-53.9 - Small Value Procurement						02-12-2024	02-12-2024		03-12-2024		05-12-2024		11-12-2024	11-12-2024	Government of the Philippines (current year's budget)
24-11-1779	Meals for the CPOC and CADAC Joint Meeting for the 4th Quarter of 2024	MO - CPOC - CADAC	No	NP-53.9 - Small Value Procurement						04-12-2024	04-12-2024		04-12-2024		05-12-2024		20-12-2024		Government of the Philippines (current year's budget)
24-12-1822	Supply & Delivery of Diesel	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											05-12-2024				Government of the Philippines (current year's budget)
24-11-1711	Supply & Delivery of EPSON Maintenance Box Chip Rasetter for Printer Maintenance	SP - Hon. Rogelio Burca	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						02-12-2024	02-12-2024		05-12-2024		11-12-2024		12-12-2024	12-12-2024	Government of the Philippines (current year's budget)
24-11-1712	Supply & Delivery of Sublimated Shirt with Collar and Print for Abattoir Personnel Uniform	Abattoir Office	No	NP-53.9 - Small Value Procurement						02-12-2024	02-12-2024		05-12-2024		11-12-2024		Scd		Government of the Philippines (current year's budget)
24-11-1719	Supply & Delivery of Medical Supplies	Mother & Child K-link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						02-12-2024	02-12-2024		05-12-2024		11-12-2024		18-12-2024	18-12-2024	Government of the Philippines (current year's budget)
24-11-1725	Supply & Delivery of Office Chair with Arm Rest	MO - IT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						02-12-2024	02-12-2024		05-12-2024		11-12-2024		17-12-2024	17-12-2024	Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bills6	Bid Evaluation7	Post Qual8	
3,200.00	3,200.00		3,150.00	3,150.00								Completed
42,588.00	42,588.00		42,310.00	42,310.00								Completed
36,076.00	36,076.00		31,859.50	31,859.50								Completed
70,000.00	70,000.00		60,480.00	60,480.00								Completed
2,999.50	2,999.50		2,976.00	2,976.00								Completed
5,000.00	5,000.00		4,960.00	4,960.00								Completed
7,200.00	7,200.00		6,840.00	6,840.00								Completed
17,600.00	17,600.00		17,160.00	17,160.00								Completed
13,300.00	13,300.00		13,110.00	13,110.00								Completed
16,250.00	16,250.00		16,120.00	16,120.00								Completed
21,317.49	21,317.49		21,317.49	21,317.49								Completed
5,000.00	5,000.00		4,900.00	4,900.00								Completed
20,400.00	20,400.00		20,230.00	20,230.00								Completed
43,800.00	43,800.00		43,340.00	43,340.00								Completed
4,500.00	4,500.00		4,475.00	4,475.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-11-1726	Supply & Delivery of Water Dispenser	Family Wellness K-Linix	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						02-12-2024	02-12-2024		05-12-2024		11-12-2024		15cd		Government of the Philippines (current year's budget)
24-11-1731	Supply & Delivery of Sala Set for Library Office	VMO - Library Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						02-12-2024	02-12-2024		05-12-2024		11-12-2024		10cd		Government of the Philippines (current year's budget)
24-11-1740	Supply & Delivery of Various Other Supplies	SP - Secretariat	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						02-12-2024	02-12-2024		05-12-2024		11-12-2024		17-12-2024	7-12-2024	Government of the Philippines (current year's budget)
24-11-1741	Supply & Delivery of Steel Cabinet	SP - Secretariat	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						02-12-2024	02-12-2024		05-12-2024		11-12-2024		15cd		Government of the Philippines (current year's budget)
24-11-1743	Supply of Labor, Materials for Customized Traffic Gloves for Traffic Enforcers	MO - PSO	No	NP-53.9 - Small Value Procurement						02-12-2024	02-12-2024		05-12-2024		11-12-2024		13-12-2024	3-12-2024	Government of the Philippines (current year's budget)
24-11-1752	Supply & Delivery of Revolving Chair	EPDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						04-12-2024	04-12-2024		05-12-2024		11-12-2024		10cd		Government of the Philippines (current year's budget)
24-11-1753	Supply & Delivery of Digital Weighing Scale for Busog Losog Talino Central Kitchen Dry Run Activity	CHU - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						04-12-2024	04-12-2024		05-12-2024		11-12-2024		16-12-2024	6-12-2024	Government of the Philippines (current year's budget)
24-11-1757	Supply & Delivery of Training Supplies for the Capacity Building on Strengthening and Institutionalizing the GAD Focal Point System	GAD Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						04-12-2024	04-12-2024		05-12-2024		11-12-2024		5cd		Government of the Philippines (current year's budget)
24-11-1763	Supply & Delivery of Various Materials and Supplies for LGU/GAD Family Week 2024	GAD Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						04-12-2024	04-12-2024		05-12-2024		11-12-2024		5cd		Government of the Philippines (current year's budget)
24-11-1765	Sound System Rental for LGU/GAD Family Week 2024	GAD Office	No	NP-53.9 - Small Value Procurement						04-12-2024	04-12-2024		05-12-2024		11-12-2024		20-12-2024		Government of the Philippines (current year's budget)
24-11-1766	JO-Labor & Materials for the Printing of Maps for Display/Outdoor Maps	EPDO	No	NP-53.9 - Small Value Procurement						04-12-2024	04-12-2024		05-12-2024		11-12-2024		13-12-2024	3-12-2024	Government of the Philippines (current year's budget)
24-11-1767	JO-Labor & Materials for the Printing of Various Cards for Library Office	VMO - Library Office	No	NP-53.9 - Small Value Procurement						04-12-2024	04-12-2024		05-12-2024		11-12-2024		10cd		Government of the Philippines (current year's budget)
24-11-1768	Supply & Delivery of Various Toys, Gaming Boards and Books for Library Book Fair and Exhibit	VMO - Library Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						04-12-2024	04-12-2024		05-12-2024		11-12-2024		10cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
12,000.00	12,000.00		10,830.00	10,830.00								Completed
16,000.00	16,000.00		15,500.00	15,500.00								Completed
13,946.44	13,946.44		13,829.00	13,829.00								Completed
48,000.00	48,000.00		47,700.00	47,700.00								Completed
17,970.00	17,970.00		17,760.00	17,760.00								Completed
45,000.00	45,000.00		44,925.00	44,925.00								Completed
5,600.00	5,600.00		5,595.00	5,595.00								Completed
5,822.00	5,822.00		5,756.00	5,756.00								Completed
10,000.00	10,000.00		9,704.00	9,704.00								Completed
35,000.00	35,000.00		34,500.00	34,500.00								Completed
48,060.00	48,060.00		47,526.00	47,526.00								Completed
25,000.00	25,000.00		23,500.00	23,500.00								Completed
27,450.00	27,450.00		25,460.00	25,460.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-11-1769	Supply & Delivery of Various Utensils	CTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						04-12-2024	04-12-2024		05-12-2024		11-12-2024		20-12-2024	10-12-2024	Government of the Philippines (current year's budget)
24-11-1770	Supply & Delivery of Gang Chair 5 Seater	CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						04-12-2024	04-12-2024		05-12-2024		11-12-2024		10cd		Government of the Philippines (current year's budget)
24-11-1774	Meals for the Rice Program Consultative Meeting and Assessment of Rice Competitiveness Enhancement Fund (RCEF)	City Agriculture Office	No	NP-53.9 - Small Value Procurement						04-12-2024	04-12-2024		05-12-2024		11-12-2024		20-12-2024		Government of the Philippines (current year's budget)
24-11-1775	Supply & Delivery of Notebook and Ballpen for 1 Day Training on Swine production and Health Management	City Agriculture Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS						02-12-2024	02-12-2024		05-12-2024		11-12-2024		12-12-2024	12-12-2024	Government of the Philippines (current year's budget)
24-11-1777	Supply & Delivery of T-Shirt with Print for the Capacity Building on Strengthening and Institutionalizing the GAD Focal Point System	GAD Office	No	NP-53.9 - Small Value Procurement						02-12-2024	02-12-2024		05-12-2024		11-12-2024		5cd		Government of the Philippines (current year's budget)
24-11-1780	Meals for the CPOC Secretariat Technical Meeting cum POPS-PLAN Revisiting	MO - DILG - CPOC	No	NP-53.9 - Small Value Procurement						04-12-2024	04-12-2024		05-12-2024		11-12-2024		13-12-2024		Government of the Philippines (current year's budget)
24-11-1804	Rental of Sounds and Lights with LED Wall for the Culminating Activity on Literacy and Numeracy Cum 22nd SDO Tabaco City Founding Anniversary Celebration	DO - DepEd - Tabaco City	No	NP-53.9 - Small Value Procurement		02-12-2024				05-12-2024	05-12-2024		05-12-2024	05-12-2024	11-12-2024		11-12-2024		Government of the Philippines (current year's budget)
24-11-1805	Meals for 1 Day Training on Swine Production and Health Management	City Agriculture Office	No	NP-53.9 - Small Value Procurement						05-12-2024	05-12-2024		05-12-2024		11-12-2024		13-12-2024		Government of the Philippines (current year's budget)
24-11-1653	Supply & Delivery of Various Hardware Materials and Supplies for the Repair/Rehab of 1 Unit Patrol Boat at Fatma, Tabaco City	City Agriculture Office	No	NP-53.9 - Small Value Procurement			21-11-2024			28-11-2024	28-11-2024		02-12-2024	11-12-2024	12-12-2024		6cd		Government of the Philippines (current year's budget)
24-11-1707	Meals & Venue for the 1 Day Solo Parents Year-End General Assembly, Technical Sharing on RA 11861 cum Program Review	CSWDO	No	NP-53.9 - Small Value Procurement			26-11-2024			29-11-2024	29-11-2024		02-12-2024	11-12-2024	12-12-2024		16-12-2024		Government of the Philippines (current year's budget)
24-10-1421	Job Order: Fabrication of 60 Units Canopy Tent City Engineering Office, Tabaco City, Contract ID No. 043-10-2024-GOODS-PB	CEO	No	Competitive Bidding	15-10-2024	21-10-2024	29-10-2024			11-11-2024	11-11-2024	19-11-2024	19-11-2024	22-11-2024	29-11-2024	12-12-2024	22-12-2024	12-12-2024	Government of the Philippines (current year's budget)
24-07-0944, 24-07-0898	Supply & Delivery of Drugs & Medicines, FWK and MCK, Tabaco City, Contract ID No. 030-08-2024-GOODS-PB-R1	FWK & MCK	No	Competitive Bidding	30-10-2024	07-11-2024	N/A			11-11-2024	12-11-2024	21-11-2024	20-11-2024	22-11-2024	28-11-2024	12-12-2024	22-12-2024	12-12-2024	Government of the Philippines (current year's budget)
24-11-1717	Supply & Installation of CCTV System for City Abattoir	Abattoir Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-11-2024				03-12-2024	03-12-2024		05-12-2024	11-12-2024	12-12-2024		20cd		Government of the Philippines (current year's budget)
24-11-1720	Supply & Delivery of Drugs and Medicines	Mother & Child K-link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-11-2024				29-11-2024	29-11-2024		02-12-2024	11-12-2024	12-12-2024		23-12-2024	13-12-2024	Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
14,845.00	14,845.00		14,792.00	14,792.00								Completed
24,000.00	24,000.00		23,600.00	23,600.00								Completed
35,000.00	35,000.00		34,500.00	34,500.00								Completed
3,500.00	3,500.00		3,275.00	3,275.00								Completed
36,000.00	36,000.00		35,880.00	35,880.00								Completed
2,500.00	2,500.00		2,485.00	2,485.00								Completed
80,000.00	80,000.00		78,500.00	78,500.00								Completed
35,000.00	35,000.00		34,500.00	34,500.00								Completed
57,410.00	57,410.00		56,970.00	56,970.00								Completed
75,000.00	75,000.00		74,700.00	74,700.00								Completed
2,099,664.00		2,099,664.00	2,078,400.00		2,078,400.00	COA, PRRM, TFCCI	25-10-2024		29-10-2024	29-10-2024	29-10-2024	Completed
739,391.85	739,391.85		613,535.29	613,535.29		COA, PRRM, TFCCI	04-11-2024		04-11-2024	04-11-2024	04-11-2024	Completed
300,000.00		300,000.00	297,800.00		297,800.00							Completed
249,343.00	249,343.00		247,049.00	247,049.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-11-1722	Supply & Delivery of Hardware Materials and Supplies for the Rehab/Maintenance of Bldg., and Other Structure at Market Site Divino Rostro, Tabaco City	EEMU	No	NP-53.9 - Small Value Procurement			26-11-2024			29-11-2024	29-11-2024		02-12-2024	11-12-2024	12-12-2024		20-12-2024	70-12-2024	Government of the Philippines (current year's budget)
24-11-1723	Supply & Delivery of Various Other Supplies for IT Unit	MO - IT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			26-11-2024			03-12-2024	03-12-2024		05-12-2024	11-12-2024	12-12-2024		10cd		Government of the Philippines (current year's budget)
24-11-1724	Supply & Delivery of Various IT Supplies	MO - IT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			26-11-2024			03-12-2024	03-12-2024		05-12-2024	11-12-2024	12-12-2024		15cd		Government of the Philippines (current year's budget)
24-11-1727	Supply & Delivery of Metal Shelf	Family Wellness K-Link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			26-11-2024			03-12-2024	03-12-2024		05-12-2024	11-12-2024	12-12-2024		20-12-2024	70-12-2024	Government of the Philippines (current year's budget)
24-11-1737	JO-Siphoning of Septic Tank Sludge at Bongon Hall, TNHS, Tabaco City	CDRRMO	No	NP-53.9 - Small Value Procurement			26-11-2024			29-11-2024	29-12-2024		04-12-2024	11-12-2024	12-12-2024		10cd		Government of the Philippines (current year's budget)
24-11-1738	Supply & Delivery of Airconditioner Unit at Cashier Section	CTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			26-11-2024			03-12-2024	03-12-2024		05-12-2024	11-12-2024	12-12-2024		20cd		Government of the Philippines (continuing budget)
24-11-1744	Supply & Delivery of Dropwire for Electrification at Magapo, Tabaco City	MO	No	NP-53.9 - Small Value Procurement			26-11-2024			29-11-2024	29-11-2024		02-12-2024	11-12-2024	12-12-2024		10cd		Government of the Philippines (current year's budget)
24-11-1746	Supply & Delivery of Various Chemicals for Wastewater Treatment Facility Operations for City Abattoir	Abattoir Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			26-11-2024			03-12-2024	03-12-2024		05-12-2024	11-12-2024	12-12-2024		15cd		Government of the Philippines (current year's budget)
24-11-1756	Meals & Venue for the Capacity Building on Strengthening and Institutionalizing the GAD Focal Point System	GAD Office	No	NP-53.9 - Small Value Procurement			28-11-2024			05-12-2024	05-12-2024		05-12-2024	11-12-2024	12-12-2024		13-12-2024		Government of the Philippines (current year's budget)
24-11-1771	Supply & Delivery of Food Ingredients for Complementary Food for 6-23 Months Old Children for Spplementation of Complementary Food to 6-23 Months Old Children (Feeding Supplementation)	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			28-11-2024			02-12-2024	02-12-2024		05-12-2024	11-12-2024	12-12-2024		5cd		Government of the Philippines (current year's budget)
24-11-1772	Supply & Delivery of White Rice for Ingredients for Complementary Food for 6-23 Months Old Children for Spplementation of Complementary Food to 6-23 Months Old Children (Feeding Supplementation)	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			28-11-2024			02-12-2024	02-12-2024		05-12-2024	11-12-2024	12-12-2024		5cd		Government of the Philippines (current year's budget)
24-11-1776	Meals & Venue for the LGU/GAD Family Week 2024	GAD Office	No	NP-53.9 - Small Value Procurement			28-11-2024			05-12-2024	05-12-2024		05-12-2024	11-12-2024	12-12-2024		20-12-2024		Government of the Philippines (current year's budget)
24-11-1778	Supply & Delivery of Drugs and Medicines for Psychotropic Drugs for Mental Health	GAD Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			29-11-2024			02-12-2024	02-12-2024		05-12-2024	11-12-2024	12-12-2024		17-12-2024	7-12-2024	Government of the Philippines (current year's budget)
24-11-1781	Meals & Venue for the Capacity Building for PTA	SDO - DepEd - Tabaco City	No	NP-53.9 - Small Value Procurement			29-11-2024			02-12-2024	02-12-2024		04-12-2024	11-12-2024	12-12-2024		13-12-2024		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Checks5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
100,043.00	100,043.00		99,138.00	99,138.00								Completed	
63,134.00	63,134.00		61,698.00	61,698.00								Completed	
147,460.00	147,460.00		144,220.00	144,220.00								Completed	
60,000.00	60,000.00		59,940.00	59,940.00								Completed	
144,000.00	144,000.00		141,000.00	141,000.00								Completed	
82,797.60		82,797.60	65,990.00		65,990.00							Completed	
52,500.00	52,500.00		51,750.00	51,750.00								Completed	
594,800.00	594,800.00		514,785.72	514,785.72								Completed	
66,000.00	66,000.00		65,760.00	65,760.00								Completed	
600,000.00	600,000.00		550,650.00	550,650.00								Completed	
599,820.00	599,820.00		586,820.00	586,820.00								Completed	
599,956.00	599,956.00		596,570.00	596,570.00								Completed	
99,933.80	99,933.80		99,921.80	99,921.80								Completed	
172,500.00	172,500.00		171,810.00	171,810.00								Completed	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference													
24-11-1782	Supply & Delivery of Grocery Pack for Capacity Building on Strengthening and Institutionalizing the GAD Focal Point System for Best Performing Office	GAD Office	No	Shopping: 52.1(b) - Regular Office Supplies and Equipment no available in PS					06-12-2024	11-12-2024		11-12-2024		12-12-2024		5cd		Government of the Philippines (current year's budget)
24-11-1783	Meals & Venue for the LCW Tabaco: Year-End Evaluation Forum	GAD Office	No	NP-53.9 - Small Value Procurement		29-11-2024			02-12-2024	02-12-2024		04-12-2024	11-12-2024	12-12-2024		17-12-2024		Government of the Philippines (current year's budget)
24-11-1784	Supply & Delivery of Bowl and Glass Set Glassware to be given as Token for LCW Members and GFPS TWG for the LCW Tabaco: Year-End Evaluation Forum	GAD Office	No	Shopping: 52.1(b) - Regular Office Supplies and Equipment no available in PS		29-11-2024			02-12-2024	02-12-2024		04-12-2024	11-12-2024	12-12-2024		5cd		Government of the Philippines (current year's budget)
24-11-1789	Supply & Delivery of Drugs and Medicines for Medical Consultation	CHU	No	Shopping: 52.1(b) - Regular Office Supplies and Equipment no available in PS		29-11-2024			02-12-2024	02-12-2024		05-12-2024	11-12-2024	12-12-2024		20-12-2024	30-12-2024	Government of the Philippines (current year's budget)
24-11-1791	Supply & Delivery of 2HP Window Type Air Conditioner Solicited by Branch 15 and 16 of Bulwagan Ng Katarungan, Tabaco City	MO	No	Shopping: 52.1(b) - Regular Office Supplies and Equipment no available in PS		29-11-2024			02-12-2024	02-12-2024		04-12-2024	11-12-2024	12-12-2024		20cd		Government of the Philippines (current year's budget)
24-11-1791	Supply & Delivery of 2HP Window Type Air Conditioner Solicited by Branch 15 and 16 of Bulwagan Ng Katarungan, Tabaco City	MO	No	Shopping: 52.1(b) - Regular Office Supplies and Equipment no available in PS		29-11-2024			02-12-2024	02-12-2024		04-12-2024	11-12-2024	12-12-2024		20cd		Government of the Philippines (current year's budget)
24-11-1792	Meals & Venue for the 5 Day Refresher on Emergency First Responder's Course to CDRRMO Personnel	CDRRMO	No	NP-53.9 - Small Value Procurement		29-11-2024			02-12-2024	02-12-2024		04-12-2024	11-12-2024	12-12-2024		20-12-2024		Government of the Philippines (current year's budget)
24-11-1793	Supply & Delivery of Training Materials Supplies for the 5 Day Refresher on Emergency First Responder's Course to CDRRMO Personnel	CDRRMO	No	Shopping: 52.1(b) - Regular Office Supplies and Equipment no available in PS					02-12-2024	02-12-2024		04-12-2024		12-12-2024		16-12-2024	16-12-2024	Government of the Philippines (current year's budget)
24-11-1795	JO-Labor & Materials for the Repair and Maintenance of Evacuation Center at Brgy. Rawli, San Miguel Island, Tabaco City	CDRRMO	No	NP-53.9 - Small Value Procurement		29-11-2024			02-12-2024	02-12-2024		04-12-2024	11-12-2024	12-12-2024		20cd		Government of the Philippines (current year's budget)
24-11-1801	JO-Labor & Materials for the Repair and Maintenance of Tambakan Office at Brgy. Quinale-Cabasary, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement		29-11-2024			02-12-2024	02-12-2024		04-12-2024	11-12-2024	12-12-2024		10cd		Government of the Philippines (current year's budget)
24-12-1812	Meals for the Business Planning Semine and Workshop for Farmers Cooperative	MO - PESO	No	NP-53.9 - Small Value Procurement					06-12-2024	11-12-2024		11-12-2024		12-12-2024		13-12-2024		Government of the Philippines (current year's budget)
24-12-1819	Supply & Delivery of Printers for Campus Journalism 2024	SDO - DepEd - Tabaco City	No	Shopping: 52.1(b) - Regular Office Supplies and Equipment no available in PS					11-12-2024	11-12-2024		11-12-2024		12-12-2024		11-12-2024		Government of the Philippines (current year's budget)
24-12-1828	Meals for the Campus Journalism 2024	SDO - DepEd - Tabaco City	No	NP-53.9 - Small Value Procurement					09-12-2024	11-12-2024		11-12-2024		12-12-2024		11-12-2024		Government of the Philippines (current year's budget)
24-12-1846	Supply & Delivery of Gasoline	Abattoir Office	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										12-12-2024				Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total1	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
15,000.00	15,000.00		14,950.00	14,950.00								Completed
105,000.00	105,000.00		104,400.00	104,400.00								Completed
60,000.00	60,000.00		59,400.00	59,400.00								Completed
233,591.75	233,591.75		231,760.00	231,760.00								Completed
94,000.00	94,000.00		91,000.00	91,000.00								Completed
94,000.00	94,000.00		91,000.00	91,000.00								Completed
114,750.00	114,750.00		113,625.00	113,625.00								Completed
25,378.00	25,378.00		24,836.00	24,836.00								Completed
253,619.40	253,619.40		252,800.00	252,800.00								Completed
333,757.00	333,757.00		302,450.00	302,450.00								Completed
17,500.00	17,500.00		17,250.00	17,250.00								Completed
35,000.00	35,000.00		34,300.00	34,300.00								Completed
48,000.00	48,000.00		47,400.00	47,400.00								Completed
39,533.55	39,533.55		39,533.55	39,533.55								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-12-1847	Supply & Delivery of Gasoline	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											12-12-2024				Government of the Philippines (current year's budget)
24-12-1848	Supply & Delivery of Gasoline	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											12-12-2024				Government of the Philippines (current year's budget)
24-12-1849	Supply & Delivery of Gasoline	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											12-12-2024				Government of the Philippines (continuing budget)
24-12-1850	Supply & Delivery of Gasoline	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											12-12-2024				Government of the Philippines (current year's budget)
24-12-1851	Supply & Delivery of Gasoline	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											12-12-2024				Government of the Philippines (current year's budget)
24-12-1852	Supply & Delivery of Gasoline	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											12-12-2024				Government of the Philippines (current year's budget)
24-12-1853	Supply & Delivery of Gasoline	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											12-12-2024				Government of the Philippines (current year's budget)
24-12-1854	Supply & Delivery of Gasoline	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											12-12-2024				Government of the Philippines (current year's budget)
24-12-1855	Supply & Delivery of Gasoline	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											12-12-2024				Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
79,865.66	79,865.66		79,865.66	79,865.66								Completed
73,507.99	73,507.99		73,507.99	73,507.99								Completed
43,847.17	43,847.17		43,847.17	43,847.17								Completed
97,463.31	97,463.31		97,463.31	97,463.31								Completed
56,430.99	56,430.99		56,430.99	56,430.99								Completed
22,461.93	22,461.93		22,461.93	22,461.93								Completed
18,116.62	18,116.62		18,116.62	18,116.62								Completed
69,889.41	69,889.41		69,889.41	69,889.41								Completed
14,319.58	14,319.58		14,319.58	14,319.58								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-12-1856	Supply & Delivery of Fuel and Lubricants	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											12-12-2024				Government of the Philippines (current year's budget)
24-12-1857	Supply & Delivery of Fuel and Lubricants	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											12-12-2024				Government of the Philippines (current year's budget)
24-12-1858	Supply & Delivery of Fuel and Lubricants	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											12-12-2024				Government of the Philippines (current year's budget)
24-12-1859	Supply & Delivery of Fuel and Lubricants	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											12-12-2024				Government of the Philippines (current year's budget)
24-12-1860	Supply & Delivery of Fuel and Lubricants	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											12-12-2024				Government of the Philippines (current year's budget)
24-12-1861	Supply & Delivery of Fuel and Lubricants	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											12-12-2024				Government of the Philippines (current year's budget)
24-12-1862	Supply & Delivery of Fuel and Lubricants	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											12-12-2024				Government of the Philippines (current year's budget)
24-12-1863	Supply & Delivery of Fuel and Lubricants	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											12-12-2024				Government of the Philippines (current year's budget)
24-12-1864	Supply & Delivery of Fuel and Lubricants	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											12-12-2024				Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bid6	Bid Evaluation7	Post Qual8	
18,503.78	18,503.78		18,503.78	18,503.78								Completed
73,688.89	73,688.89		73,688.89	73,688.89								Completed
30,186.68	30,186.68		30,186.68	30,186.68								Completed
19,986.51	19,986.51		19,986.51	19,986.51								Completed
11,272.15	11,272.15		11,272.15	11,272.15								Completed
33,001.31	33,001.31		33,001.31	33,001.31								Completed
135,426.68	135,426.68		135,426.68	135,426.68								Completed
62,750.57	62,750.57		62,750.57	62,750.57								Completed
20,599.55	20,599.55		20,599.55	20,599.55								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Order of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-12-1865	Supply & Delivery of Fuel and Lubricants	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											12-12-2024				Government of the Philippines (current year's budget)
24-12-1866	Supply & Delivery of Fuel and Lubricants	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											12-12-2024				Government of the Philippines (current year's budget)
24-12-1867	Supply & Delivery of Fuel and Lubricants	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											12-12-2024				Government of the Philippines (current year's budget)
24-12-1868	Supply & Delivery of Fuel and Lubricants	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											12-12-2024				Government of the Philippines (current year's budget)
24-12-1869	Supply & Delivery of Fuel and Lubricants	GSO	Yes	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											12-12-2024				Government of the Philippines (current year's budget)
24-12-1870	Supply & Delivery of Fuel and Lubricants	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											12-12-2024				Government of the Philippines (current year's budget)
24-12-1871	Supply & Delivery of Fuel and Lubricants	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											12-12-2024				Government of the Philippines (current year's budget)
24-12-1872	Supply & Delivery of Fuel and Lubricants	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											12-12-2024				Government of the Philippines (current year's budget)
24-12-1873	Supply & Delivery of Fuel and Lubricants	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											12-12-2024				Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
81,845.35	81,845.35		81,845.35	81,845.35								Completed
25,179.98	25,179.98		25,179.98	25,179.98								Ongoing Procurement Process
211,294.40	211,294.40		211,294.40	211,294.40								Ongoing Procurement Process
284,769.96	284,769.96		284,769.96	284,769.96								Completed
208,258.17	208,258.17		208,258.17	208,258.17								Completed
271,489.41	271,489.41		271,489.41	271,489.41								Completed
192,156.39	192,156.39		192,156.39	192,156.39								Completed
161,030.00	161,030.00		161,030.00	161,030.00								Completed
237,543.50	237,543.50		237,543.50	237,543.50								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-12-1874	Supply & Delivery of Fuel and Lubricants	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											12-12-2024				Government of the Philippines (current year's budget)
24-12-1875	Supply & Delivery of Fuel and Lubricants	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											12-12-2024				Government of the Philippines (current year's budget)
24-12-1876	Supply & Delivery of Fuel and Lubricants	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											12-12-2024				Government of the Philippines (current year's budget)
24-12-1877	Supply & Delivery of Gasoline	CTO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											12-12-2024				Government of the Philippines (current year's budget)
24-11-1785	Supply & Delivery of T-Shirt with Print Solicited by Brgy. Divino Rastro BHW	GSO - SP - Hon. Balingbing	No	NP-53.9 - Small Value Procurement					06-12-2024	11-12-2024			13-12-2024		16-12-2024		10cd		Government of the Philippines (current year's budget)
24-11-1786	Supply & Delivery of T-Shirt with Print Solicited by Brgy. Magapo Tanod	GSO - SP - Hon. Balingbing	No	NP-53.9 - Small Value Procurement					06-12-2024	11-12-2024			13-12-2024		16-12-2024		10cd		Government of the Philippines (current year's budget)
24-11-1787	Supply & Delivery of T-Shirt with Print Solicited by Brgy. Sagurong SMI Tanod	GSO - SP - Hon. Balingbing	No	NP-53.9 - Small Value Procurement					06-12-2024	11-12-2024			13-12-2024		16-12-2024		10cd		Government of the Philippines (current year's budget)
24-11-1806	Supply & Delivery of Other Supplies and Pearless Box	City Accounting Office	No	Shopping: 52.1(b) - Regular Office Supplies and Equipment no available in PS					09-12-2024	11-12-2024			13-12-2024		16-12-2024		17-12-2024	17-12-2024	Government of the Philippines (current year's budget)
24-11-1810	Supply & Delivery of UPS for Family Wellness Lying in K-link	Family Wellness K-Link	No	Shopping: 52.1(b) - Regular Office Supplies and Equipment no available in PS					10-12-2024	11-12-2024			13-12-2024		16-12-2024		23-12-2024	13-12-2024	Government of the Philippines (current year's budget)
24-10-1464	Supply & Delivery of Grocery Items for the Pamaskong Handog 2024, City Mayor's Office, Tabaco City, Contract ID No. 041-10-2024-GOODS-PB	MO	No	Competitive Bidding	14-10-2024	18-10-2024	28-10-2024		11-11-2024	11-12-2024	19-11-2024		19-11-2024	20-11-2024	29-11-2024	02-12-2024	23-12-2024	13-12-2024	Government of the Philippines (current year's budget)
24-12-1815	Supply & Delivery of Ceiling Fan Solicited by San Lorenzo Elementary School Grade 2	GSO - SP - Hon. Bongao	No	Shopping: 52.1(b) - Regular Office Supplies and Equipment no available in PS					12-12-2024	12-12-2024			13-12-2024		16-12-2024		10cd		Government of the Philippines (current year's budget)
24-12-1816	Supply & Delivery of Other Supplies	SP - Hon. Bongao	No	Shopping: 52.1(b) - Regular Office Supplies and Equipment no available in PS					12-12-2024	12-12-2024			13-12-2024		16-12-2024		10cd		Government of the Philippines (current year's budget)
24-12-1817	Procurement of Services of Event Organizer for Active Transport (Bike Lane) Health Promotion Playbook Launching	CHU	No	NP-53.9 - Small Value Procurement					09-12-2024	12-12-2024			12-12-2024		16-12-2024		5cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
262,203.62	262,203.62		262,203.62	262,203.62								Completed
230,192.62	230,192.62		230,192.62	230,192.62								Completed
232,330.07	232,330.07		232,330.07	232,330.07								Completed
19,623.72	19,623.72		19,623.72	19,623.72								Completed
3,000.00	3,000.00		2,800.00	2,800.00								Completed
6,000.00	6,000.00		5,600.00	5,600.00								Completed
6,900.00	6,900.00		6,440.00	6,440.00								Completed
13,700.00	13,700.00		13,660.00	13,660.00								Completed
10,000.00	10,000.00		7,200.00	7,200.00								Completed
16,874,500.00	16,874,500.00		16,567,260.00	16,567,260.00		COA, PRRM, TFCCCI	23-10-2024	21-10-2024	21-10-2024	21-10-2024		Completed
5,200.00	5,200.00		3,790.00	3,790.00								Completed
11,018.80	11,018.80		10,675.00	10,675.00								Completed
49,900.00	49,900.00		49,800.00	49,800.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference	Ads/Post of IB												
24-12-1823	JO-Labor & Materials for the Repair and Maintenance of Vehicle with Plate No./Conduction Sticker SKL-994 and JOB-874 and Hyundai Backhoe (140W-5)	GSO	No	NP-53.9 - Small Value Procurement					09-12-2024	11-12-2024		13-12-2024		16-12-2024		5cd		Government of the Philippines (current year's budget)
24-12-1824	JO-Labor & Materials for the Repair of Hyundai Backhoe Crawler Type of CENRO	GSO	No	NP-53.9 - Small Value Procurement					09-12-2024	11-12-2024		13-12-2024		16-12-2024		10cd		Government of the Philippines (current year's budget)
24-12-1830	JO-Labor & Materials for the Repair of Vehicles with Plate No./Conduction Stickers SAA-3742 and SAA-3732	GSO	No	NP-53.9 - Small Value Procurement					09-12-2024	11-12-2024		13-12-2024		16-12-2024		5cd		Government of the Philippines (current year's budget)
24-12-1831	JO-Labor & Materials for the Repair of Vehicles with Plate No./Conduction Sticker SNA-5335 and RV2	GSO	No	NP-53.9 - Small Value Procurement					09-12-2024	11-12-2024		13-12-2024		16-12-2024		5cd		Government of the Philippines (current year's budget)
24-12-1832	JO-Labor & Materials for the Repair of Vehicles with Plate No./Conduction Sticker SGK-298	GSO	No	NP-53.9 - Small Value Procurement					09-12-2024	11-12-2024		13-12-2024		16-12-2024		5cd		Government of the Philippines (current year's budget)
24-12-1834	JO-Supply of Labor and Materials for the Repair and Maintenance of Photocopier Machine MP 2014AD	Mother & Child K-link	No	Direct Contracting					09-12-2024	11-12-2024		13-12-2024		16-12-2024		5cd		Government of the Philippines (current year's budget)
24-12-1836	Rental of Sounds and Lights System for Daily Events at Tabaco City Terrace in Celebration of Pasko Tabaqueño 2024	CTCAO	No	NP-53.9 - Small Value Procurement		09-12-2024			12-12-2024	12-12-2024		12-12-2024	13-12-2024	16-12-2024		5cd		Government of the Philippines (current year's budget)
24-12-1840	Supply & Delivery of Polo Shirt with Print for the Year-End Program Review and Planning	Family Wellness K-Link	No	NP-53.9 - Small Value Procurement					13-12-2024	13-12-2024		13-12-2024		16-12-2024		17-12-2024	17-12-2024	Government of the Philippines (current year's budget)
24-11-1748	Supply & Delivery of Smart Digital Whiteboard	MO - IT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		28-11-2024			05-12-2024	05-12-2024		11-12-2024	16-12-2024	17-12-2024		20cd		Government of the Philippines (continuing budget)
24-11-1749	Supply & Delivery of Desktop Computer Set with Printer for Maritime and BJMP	MO - IT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		28-11-2024			05-12-2024	05-12-2024		11-12-2024	16-12-2024	17-12-2024		20cd		Government of the Philippines (current year's budget)
24-11-1750	JO-Labor & Materials for the Printing of Planner/Diary	MO	No	NP-53.9 - Small Value Procurement		28-11-2024			05-12-2024	05-12-2024		11-12-2024	16-12-2024	17-12-2024		27-12-2024	27-12-2024	Government of the Philippines (current year's budget)
24-11-1751	JO-Labor & Materials for the Printing of Coffee Table Book	MO	No	NP-53.9 - Small Value Procurement		28-11-2024			05-12-2024	05-12-2024		11-12-2024	16-12-2024	17-12-2024		15cd		Government of the Philippines (current year's budget)
24-11-1807	Supply & Delivery of Grocery Pack to be given as Token for LGU/GAD Family Week Awards and Recognition	GAD Office	No	NP-53.9 - Small Value Procurement		02-12-2024			05-12-2024	05-12-2024		11-12-2024	16-12-2024	17-12-2024		5cd		Government of the Philippines (current year's budget)
24-12-1811	JO-Labor, Materials and Equipment for Active Transport (Bike Lane & Bike Racks) at Seawall, Bonto Blvd., Sto. Cristo & San Vicente Access Road, Tabaco City	CHU	No	NP-53.9 - Small Value Procurement		05-12-2024			09-12-2024	11-12-2024		13-12-2024	16-12-2024	17-12-2024		10cd		Government of the Philippines (current year's budget)
24-12-1825	JO-Labor & Materials for the General Repair and Repainting of Service Vehicle with Conduction Sticker CL-7035 (CHU)	GSO	No	NP-53.9 - Small Value Procurement		12.06.2024			09-12-2024	11-12-2024		13-12-2024	16-12-2024	17-12-2024		15cd		Government of the Philippines (current year's budget)
24-12-1827	Supply & Delivery of Medium Egg for Supplemental Feeding for Undernourished School Children at San Miguel Island, Tabaco City	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		12.06.2024			13-12-2024	13-12-2024		13-12-2024	16-12-2024	17-12-2024		10cd		Government of the Philippines (current year's budget)
24-12-1829	Supply & Delivery of Fortified Powdered Milk for Supplemental Feeding for Undernourished School Children at San Miguel Island, Tabaco City	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		06-12-2024			13-12-2024	13-12-2024		13-12-2024	16-12-2024	17-12-2024		10cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total ²	MOOE ²	CO ³		Pre-bid Conf ⁴	Eligibility Check ⁵	Sub/ Open of Bids ⁶	Bid Evaluation ⁷	Post Qual ⁸	Delivery/ Completion/ Acceptance (If applicable)	
33,178.00	33,178.00		31,300.00	31,300.00								Completed	
32,592.70	32,592.70		29,629.73	29,629.73								Completed	
11,342.00	11,342.00		10,700.00	10,700.00								Completed	
10,388.00	10,388.00		9,800.00	9,800.00								Completed	
46,640.00	46,640.00		44,000.00	44,000.00								Completed	
8,700.00	8,700.00		7,200.48	7,200.48								Completed	
75,000.00	75,000.00		74,900.00	74,900.00								Completed	
11,200.00	11,200.00		11,040.00	11,040.00								Completed	
596,000.00		596,000.00	448,977.00		448,977.00							Completed	
154,000.00	154,000.00		134,000.00	134,000.00								Completed	
150,000.00	150,000.00		148,500.00	148,500.00								Completed	
140,000.00	140,000.00		138,000.00	138,000.00								Completed	
135,000.00	135,000.00		134,400.00	134,400.00								Completed	
599,965.00	599,965.00		598,800.00	598,800.00								Completed	
205,000.00	205,000.00		203,000.00	203,000.00								Completed	
135,717.00	135,717.00		125,002.50	125,002.50								Completed	
214,275.00	214,275.00		203,561.25	203,561.25								Completed	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference	Ads/Post of IB												
24-12-1835	Supply & Delivery of Outdoor Waterproof Bag for Tabaco LGU Employees	MO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		06-12-2024			09-12-2024	11-12-2024		12-12-2024	16-12-2024	17-12-2024		10cd		Government of the Philippines (current year's budget)
24-01-0015	Installat on/Rehabilitation/Improvement of Various Infrastructure Projects (Streetlighting Project, Roadways & Other Infrastructure) at Various Barangays, Tabaco City, Contract ID No. 004-02-2024-INFRA-PB	CEO	No	Competitive Bidding	08-02-2024	14-02-2024	22-02-2024		05-03-2024	11-03-2024	25-03-2024	26-03-2024	02-04-2024	25-04-2024	02-05-2024	27-11-2024	27-11-2024	Government of the Philippines (current year's budget)
24-12-1888	Meals for the Packing and Distribution of the Pamaskong Handog 2024	MO	No	NP-53.9 - Small Value Procurement		13-12-2024			16-12-2024	16-12-2024		16-12-2024	16-12-2024	17-12-2024		31-12-2024		Government of the Philippines (current year's budget)
24-12-1897	Supply & Delivery of Fuel and Lubricants	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										17-12-2024				Government of the Philippines (current year's budget)
24-12-1898	Supply & Delivery of Fuel and Lubricants	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										17-12-2024				Government of the Philippines (current year's budget)
24-12-1899	Supply & Delivery of Fuel and Lubricants	VMO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										17-12-2024				Government of the Philippines (current year's budget)
24-12-1900	Supply & Delivery of Fuel and Lubricants	VMO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										17-12-2024				Government of the Philippines (current year's budget)
24-12-1879	Meals for the Barangay Disaster Risk Reduction and Management Plan (BDRMP) Workshop	CDRRMO	No	NP-53.9 - Small Value Procurement					16-12-2024	16-12-2024		16-12-2024		18-12-2024		22-12-2024		Government of the Philippines (current year's budget)
24-12-1902	Supply & Delivery of Gasoline	PESO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										18-12-2024				Government of the Philippines (current year's budget)
24-12-1818	Meals & Venue for the BHW Capacity Building	CHU	No	NP-53.9 - Small Value Procurement		06-12-2024			13-12-2024	13-12-2024		16-12-2024	18-12-2024	19-12-2024		21-12-2024		Government of the Philippines (current year's budget)
24-12-1826	Supply & Delivery of Mobile Tablet	CTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					13-12-2024	13-12-2024		16-12-2024		19-12-2024		10cd		Government of the Philippines (current year's budget)
24-12-1833	Supply & Delivery of Brand New Motorcycle for Disaster Response Management Use of Various Barangays in the City of Tabaco	MO	No	NP-53.9 - Small Value Procurement		06-12-2024			13-12-2024	13-12-2024		16-12-2024	18-12-2024	19-12-2024		20cd		Government of the Philippines (current year's budget)

ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
457,300.00	457,300.00		450,500.00	450,500.00								Completed
49,380,000.00		49,380,000.00	48,145,076.53		48,145,076.53	COA, PRM, TRCCI, PICE	16-02-2024		16-02-2024	16-02-2024	21-02-2024	Completed
118,600.00	118,600.00		118,105.00	118,105.00								Completed
81,644.42	81,644.42		81,644.42	81,644.42								Completed
74,512.39	74,512.39		74,512.39	74,512.39								Completed
22,137.87	22,137.87		22,137.87	22,137.87								Completed
28,562.31	28,562.31		28,562.31	28,562.31								Completed
41,650.00	41,650.00		41,055.00	41,055.00								Completed
12,000.00	12,000.00		12,000.00	12,000.00								Completed
145,000.00	145,000.00		143,550.00	143,550.00								Completed
25,000.00	25,000.00		24,700.00	24,700.00								Completed
544,410.00	544,410.00		540,000.00	540,000.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
24-12-1839	Supply & Delivery of Various Kitchenware and Supplies for Crisis Center for Women	CSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS							16-12-2024	16-12-2024		17-12-2024		19-12-2024		27-12-2024	27-12-2024	Government of the Philippines (current year's budget)
24-12-1842	JO-Labor & Materials for the Repair of Vehicles with Plate No./Conduction Sticker SAB-1679 and JOE-197	GSO	No	NP-53.9 - Small Value Procurement							16-12-2024	16-12-2024		16-12-2024		19-12-2024		5cd		Government of the Philippines (current year's budget)
24-12-1878	Supply & Delivery of Various Parts and Accessories of Photo Copier Machine for the Repair of Photo Copier Machine	MO	No	Direct Contracting							16-12-2024	16-12-2024		17-12-2024		19-12-2024		5cd		Government of the Philippines (current year's budget)
24-12-1820	JO-Labor & Materials for the Repair and Maintenance of Truckscale and Lightning Arrester for Central MRF	CENRO	No	NP-53.9 - Small Value Procurement		06-12-2024					13-12-2024	13-12-2024		16-12-2024	19-12-2024	20-12-2024		27-12-2024	27-12-2024	Government of the Philippines (current year's budget)
24-12-1837	Supply & Delivery of Various Other Supplies	MO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		12-12-2024					16-12-2024	16-12-2024		18-12-2024	19-12-2024	20-12-2024		29-12-2024	29-12-2024	Government of the Philippines (current year's budget)
24-12-1838	Supply & Delivery of Various Appliances for Crisis Center for Women	CSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS							16-12-2024	16-12-2024		17-12-2024		20-12-2024		27-12-2024	27-12-2024	Government of the Philippines (current year's budget)
24-12-1843	Supply & Delivery of Tables Solicited by Brgy. Tayhi Council	GSO - SP - Hon. Ziga	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS							16-12-2024	16-12-2024		18-12-2024		20-12-2024		10cd		Government of the Philippines (current year's budget)
24-12-1844	Supply & Delivery of Various Other and Janitorial Supplies	CDRRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-12-2024					16-12-2024	16-12-2024		18-12-2024	19-12-2024	20-12-2024		23-12-2024	23-12-2024	Government of the Philippines (current year's budget)
24-12-1845	Supply & Delivery of Vehicle Parts and Accessories for Vehicle with Plate No./Conduction Sticker SAA-3742, FAJ-884, and SJX-677	GSO	No	NP-53.9 - Small Value Procurement							16-12-2024	16-12-2024		17-12-2024		20-12-2024		5cd		Government of the Philippines (current year's budget)
24-12-1880	Supply & Delivery of Laptop and Tower Server	CTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-12-2024					16-12-2024	16-12-2024		17-12-2024	19-12-2024	20-12-2024		10cd		Government of the Philippines (continuing budget)
24-12-1881	Supply & Delivery of Various Sports Materials and Supplies for Special Program in Sports (SPS)	SDO - DepEd - Tabaco City	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-12-2024					16-12-2024	16-12-2024		17-12-2024	19-12-2024	20-12-2024		15cd		Government of the Philippines (current year's budget)
24-12-1882	Supply & Delivery of Audio Equipment and Instruments for Special Program in Arts (SPA)	SDO - DepEd - Tabaco City	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-12-2024					16-12-2024	16-12-2024		17-12-2024	19-12-2024	20-12-2024		15cd		Government of the Philippines (current year's budget)
24-12-1903	Supply & Delivery of Fuel for the BFP for the Pre-Disaster Preparation for Typhoon Pepito.	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets												20-12-2024				Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
16,988.50	16,988.50		16,915.00	16,915.00								Completed
38,796.00	38,796.00		36,600.00	36,600.00								Completed
29,200.00	29,200.00		27,127.36	27,127.36								Ongoing Procurement Process
312,000.00	312,000.00		301,200.00	301,200.00								Completed
72,841.00	72,841.00		71,516.00	71,516.00								Completed
13,009.00	13,009.00		12,939.00	12,939.00								Completed
10,000.00	10,000.00		9,930.00	9,930.00								Completed
77,847.00	77,847.00		72,327.00	72,327.00								Completed
35,578.90	35,578.90		33,565.00	33,565.00								Completed
571,770.95		571,770.95	566,385.00		566,385.00							Completed
261,350.00	261,350.00		258,627.00	258,627.00								Completed
172,372.00	172,372.00		172,086.00	172,086.00								Completed
14,787.00	14,787.00		14,787.00	14,787.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-12-1904	Supply & Delivery of Fuel for the BJMP and BFP	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											20-12-2024				Government of the Philippines (current year's budget)
24-12-1905	Supply & Delivery of Fuel and Lubricants for the equipment of CDRRMMO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											20-12-2024				Government of the Philippines (current year's budget)
24-12-1906	Supply & Delivery of Fuel and Lubricants for the motor vehicles and Equipment of CENRO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											20-12-2024				Government of the Philippines (current year's budget)
24-12-1907	Supply & Delivery of Fuel and Lubricants for the motor vehicles and Equipment of CDU and CDRRMO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											20-12-2024				Government of the Philippines (current year's budget)
24-12-1908	Supply & Delivery of Fuel and Lubricants to be used for vehicle and equipment of the City Engineering Office and Architecture's Office	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											20-12-2024				Government of the Philippines (current year's budget)
24-12-1909	Supply & Delivery of Fuel and Lubricants to be used for vehicle and equipment of the City Agriculture Office	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											20-12-2024				Government of the Philippines (current year's budget)
24-12-1910	Supply & Delivery of Fuel and Lubricants to be used for vehicle and equipment of the City Health Unit	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											20-12-2024				Government of the Philippines (current year's budget)
24-12-1911	Supply & Delivery of Fuel and Lubricants to be used for vehicle and equipment of the CSWD and Planetarium	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											20-12-2024				Government of the Philippines (current year's budget)
24-12-1912	Supply & Delivery of Gasoline	EEMU	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											20-12-2024				Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
10,000.00	10,000.00		10,000.00	10,000.00								Completed
96,662.77	96,662.77		96,662.77	96,662.77								Completed
232,374.84	232,374.84		232,374.84	232,374.84								Completed
59,659.50	59,659.50		59,659.50	59,659.50								Completed
91,009.07	91,009.07		91,009.07	91,009.07								Completed
12,947.37	12,947.37		12,947.37	12,947.37								Completed
8,150.28	8,150.28		8,150.28	8,150.28								Completed
28,590.62	28,590.62		28,590.02	28,590.02								Completed
6,953.00	6,953.00		6,953.00	6,953.00								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contracting Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	
					Pre-Proc Conference	Ads/Post of IB													
24-12-1913	Supply & Delivery of Gasoline to be used for meat delivery van, generator set and robin engine with water pump	Abattoir Office	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										20-12-2024					Government of the Philippines (current year's budget)
24-12-1914	Supply & Delivery of Fuel and Lubricants to be used for vehicle and equipment of CENRO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										20-12-2024					Government of the Philippines (current year's budget)
24-12-1890	Supply & Delivery of Fireworks for Fireworks Display for the WELCOME 2025 II Countdown to 2025 Concert	CTCAO	No	NP-53.9 - Small Value Procurement		16-12-2024			19-12-2024	19-12-2024		20-12-2024	20-12-2024	23-12-2024		27-12-2024	27-12-2024		Government of the Philippines (current year's budget)
24-12-1891	Rental of Lights and Sounds for the Welcome 2025 II Countdown to 2025 Concert	CTCAO	No	NP-53.9 - Small Value Procurement					20-12-2024	20-12-2024		20-12-2024		23-12-2024					Government of the Philippines (current year's budget)
24-12-1892	JO-Labor & Materials for the Fabrication of TV Stand	CSWDO	No	NP-53.9 - Small Value Procurement					20-12-2024	20-12-2024		20-12-2024		23-12-2024		Scd			Government of the Philippines (current year's budget)
24-12-1893	Supply & Delivery of Vehicle Parts and Accessories for Vehicles with Plate No./Conjunction Sticker SNF-267 (SND-1020) and SEH-610 and Greenfield Generator	GSO	No	NP-53.9 - Small Value Procurement		17-12-2024			20-12-2024	20-12-2024		20-12-2024	20-12-2024	23-12-2024		Scd			Government of the Philippines (current year's budget)
24-12-1894	JO-Labor & Materials for the Repair and Maintenance of Service Vehicle of SP/IMO	VMO	No	NP-53.9 - Small Value Procurement					20-12-2024	20-12-2024		20-12-2024		23-12-2024		Scd			Government of the Philippines (current year's budget)
24-12-1895	JO-Supply of Labor, Equipment and Materials for the Repair of Heavy Duty Payloader (Lonking) at Central MRF	CENRO	No	NP-53.9 - Small Value Procurement		17-12-2024			20-12-2024	20-12-2024		20-12-2024	20-12-2024	23-12-2024		27-12-2024	27-12-2024		Government of the Philippines (current year's budget)
24-12-1901	Snacks for the Rizal Day 2024	CTCAO	No	NP-53.9 - Small Value Procurement					20-12-2024	20-12-2024		20-12-2024		23-12-2024		30-12-2024			Government of the Philippines (current year's budget)
24-12-1915	Supply & Delivery of Fuel and Lubricants	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										23-12-2024					Government of the Philippines (current year's budget)
24-12-1916	Supply & Delivery of Premium Gasoline	PESO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										23-12-2024					Government of the Philippines (current year's budget)
24-12-1917	Supply & Delivery of Fuel and Lubricants to be used for vehicle and equipment of CDRRMO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										23-12-2024					Government of the Philippines (current year's budget)
24-12-1918	Supply & Delivery of Fuel and Lubricants to be used for vehicle and equipment of PNP	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										23-12-2024					Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
32,985.93	32,985.93		32,985.93	32,985.93								Completed
242,927.53	242,927.53		242,927.53	242,927.53								Completed
120,000.00	120,000.00		118,000.00	118,000.00								Completed
20,000.00	20,000.00		19,900.00	19,900.00								Completed
15,000.00	15,000.00		14,350.00	14,350.00								Completed
69,003.40	69,003.40		65,190.00	65,190.00								Completed
33,000.00	33,000.00		32,000.00	32,000.00								Completed
70,000.00	70,000.00		68,000.00	68,000.00								Completed
15,000.00	15,000.00		14,800.00	14,800.00								Completed
125,872.99	125,872.99		125,872.99	125,872.99								Completed
12,000.00	12,000.00		12,000.00	12,000.00								Completed
52,550.93	52,550.93		52,550.93	52,550.93								Completed
80,383.78	80,383.78		80,383.78	80,383.78								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
24-12-1919	Supply & Delivery of Fuel and Lubricants to be used for vehicle and equipment of CENRO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets												23-12-2024				Government of the Philippines (current year's budget)
24-12-1920	Supply & Delivery of Diesel for service vehicle Nissan Urban 350 of CTO	CTO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets												23-12-2024				Government of the Philippines (current year's budget)
24-12-1921	Supply & Delivery of Diesel	CTO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets												23-12-2024				Government of the Philippines (current year's budget)
24-12-1922	Supply & Delivery of Diesel	CTO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets												23-12-2024				Government of the Philippines (current year's budget)
24-12-1923	Supply & Delivery of Gasoline to be used for meat delivery van, generator set and robin engine with water pump	Abattoir Office	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets												23-12-2024				Government of the Philippines (current year's budget)
24-12-1924	Supply & Delivery of Fuel & Lubricants to be used by the Genset Equipment of TCCT and SH-8250 vehicle of URPAO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets												23-12-2024				Government of the Philippines (current year's budget)
24-12-1925	Supply & Delivery of Fuel & Lubricants to be used by the motor vehicle and equipment of GSO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets												23-12-2024				Government of the Philippines (current year's budget)
24-12-1926	Supply & Delivery of Fuel & Lubricants to be used by the SKL-994 vehicle of PSO and SH-8250 vehicle of URPAO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets												23-12-2024				Government of the Philippines (current year's budget)
24-12-1927	Supply & Delivery of Fuels to be used by the service vehicle of VMO	VMO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets												23-12-2024				Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
227,107.96	227,107.96		227,107.96	227,107.96								Completed
21,844.16	21,844.16		21,844.16	21,844.16								Completed
19,564.34	19,564.34		19,564.34	19,564.34								Completed
17,310.02	17,310.02		17,310.02	17,310.02								Completed
41,130.97	41,130.97		41,130.97	41,130.97								Completed
2,779.74	2,779.74		2,779.74	2,779.74								Completed
164,436.55	164,436.55		164,436.55	164,436.55								Completed
4,632.95	4,632.95		4,632.95	4,632.95								Completed
12,656.19	12,656.19		12,656.19	12,656.19								Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
					Pre-Proc Conference														
24-12-1928	Supply & Delivery of Fuels to be used by the service vehicle of VMO	VMO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											23-12-2024				Government of the Philippines (current year's budget)
24-12-1929	Supply & Delivery of Fuels to be used by the service vehicle of VMO	VMO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											23-12-2024				Government of the Philippines (current year's budget)
24-12-1930	Supply & Delivery of Fuel & Lubricants to be used by the motor vehicle and equipment of PNP	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											23-12-2024				Government of the Philippines (current year's budget)
24-12-1931	Supply & Delivery of Fuel & Lubricants to be used by BJMP and BFP	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											23-12-2024				Government of the Philippines (current year's budget)
24-12-1932	Supply & Delivery of Fuel & Lubricants to be used by the motor vehicle and equipment of CSWD	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											23-12-2024				Government of the Philippines (current year's budget)
24-12-1933	Supply & Delivery of Fuel & Lubricants to be used by the motor vehicle and equipment of City Agriculture Office	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											23-12-2024				Government of the Philippines (current year's budget)
24-12-1934	Supply & Delivery of Fuel & Lubricants to be used by the motor vehicle and equipment of City Engineering Office and Architecture's Office	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											23-12-2024				Government of the Philippines (current year's budget)
24-12-1935	Supply & Delivery of Fuel & Lubricants to be used by the motor vehicle and equipment of CHU	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets											23-12-2024				Government of the Philippines (current year's budget)
24-10-1387	Job Order: Labor & Materials for the Installation of CCTV Cameras, Various Barangays, Tabaco City, Contract ID No. 044-10-2024-GOODS-PB	MO	No	Competitive Bidding	15-10-2024	22-10-2024	N/A			01-10-2024	04-11-2024	11-11-2024	13-11-2024	19-11-2024	28-11-2024	29-11-2024	30CD		Government of the Philippines (current year's budget)
24-10-1402	Supply & Delivery of Various Plastic Bags for the Production of Complementary Foods in Tabaco FIK+ Nutrition Center, Contract ID No. 042-10-2024-GOODS-PB	GAD-Nutrition	No	Competitive Bidding	18-11-2024	25-11-2024	N/A			04-12-2024	04-12-2024	10-12-2024	11-12-2024	17-12-2024	20-12-2024	23-12-2024	10cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
29,251.23	29,251.23		29,251.23	29,251.23								Completed
16,227.42	16,227.42		16,227.42	16,227.42								Completed
80,744.53	80,744.53		80,744.53	80,744.53								Completed
12,500.00	12,500.00		12,500.00	12,500.00								Completed
23,241.80	23,241.80		23,241.80	23,241.80								Completed
7,201.22	7,201.22		7,201.22	7,201.22								Completed
47,537.61	47,537.61		47,537.61	47,537.61								Completed
10,300.55	10,300.55		10,300.55	10,300.55								Completed
800,000.00	800,000.00		735,000.00	735,000.00		COA, TFCCCL, PRRM	21-10-2024		21-10-2024	21-10-2024	21-10-2024	Completed
673,980.00	673,980.00		672,990.00	672,990.00		COA, TFCCCL, PRRM	26-11-2024		26-11-2024	26-11-2024	26-11-2024	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	
					Pre-Proc Conference	Ads/Post of IB													

Total Allotted Budget of Procurement Activities
 Total Contract Price of Procurement Activities Concluded
 Total Savings (Total Allotted Budget- Total Contract Price)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds
ONGOING PROCUREMENT ACTIVITIES																		
24-03-0215	Construction/ Rehabilitation And Improvement Of Various Infrastructure Projects (Public Buildings & Other Infrastructure), Various Barangays, Tabaco City, Contract Id No. 010-04-2024-INFRA-PB	CEO	No	Competitive Bidding	19-04-2024	22-04-2024	30-04-2024	N/A	13-05-2024	16-05-2024	29-05-2024	30-05-2024	03-06-2024	23-07-2024	24-07-2024	240cd		Government of the Philippines (current year's and continuing budget)
24-06-0760	Construction/ Rehabilitation/ Improvement of Various Infrastructure Projects (Public Buildings & Other Infrastructure), Various Barangays, Tabaco City, Contract Id No. 024-07-2024-INFRA-PB	CEO	No	Competitive Bidding	03-07-2024	12-07-2024	22-07-2024	N/A	05-08-2024	12-08-2024	27-08-2024	27-08-2024	29-08-2024	05-09-2024	06-09-2024	240cd		Government of the Philippines (current year's budget)
24-10-1357	Rehab/Imp/ov of AA Slaughterhouse, Brgy. San Carlos, Tabaco City, Contract ID No. 039-10-2024-INFRA-NP-A/C	City Abattoir	No	NP-53.4 Adjacent or Contiguous	N/A	N/A	N/A	N/A	28-10-2024	29-10-2024	N/A	30-10-2024	12-11-2024	20-11-2024	21-11-2024	30cd		Government of the Philippines (current year's budget)
24-08-1068	Supply & Delivery of One Unit Brand-New Pick-Up Motor Vehicle City Abattoir, Tabaco City, Contract ID No. 036-09-2024-GOODS-PB	City Abattoir	No	Competitive Bidding	20-08-2024	19-09-2024	27-09-2024	N/A	10-10-2024	15-10-2024	26-10-2024	29-10-2024	06-11-2024	18-11-2024	20-11-2024	30cd		Government of the Philippines (current year's budget)
24-10-1425	Job Order: Labor & Materials for the Rehabilitation and Upgrading of Communication Networks of the Tabaco City Hall Annex Building, Tabaco City, Contract ID No. 045-10-2024-GOODS-PB	MO	No	Competitive Bidding	15-10-2024	21-10-2024	29-10-2024	N/A	11-11-2024	12-11-2024	20-11-2024	20-11-2024	22-11-2024	28-11-2024	02-12-2024	30cd		Government of the Philippines (current year's budget)
24-10-1454, 24-10-1453	Supply & Delivery of Various Office Supplies, General Services Office (GSO), Tabaco City, Contract ID No. 042-10-2024-GOODS-PB-R1	GSO	No	Competitive Bidding	11-11-2024	14-11-2024	22-11-2024	N/A	04-12-2024	04-12-2024	17-12-2024	12-12-2024	17-12-2024	20-12-2024	23-12-2024	20cd		Government of the Philippines (current year's budget)
24-09-1254	Procurement of Consulting Services for the Local Youth Development Program through NGO Implementation. Contract ID No. 037-09-2024-CS-PB	LYDO	No	Competitive Bidding	23-09-2024	30-09-2024	16-10-2024	08-10-2024	30-10-2024	07-11-2024	27-11-2024	28-11-2024	04-12-2024	13-12-2024	16-12-2024	30cd		Government of the Philippines (current year's budget)
24-11-1747	Supply & Delivery of IT Equipment (Computer Server), City Mayor's Office, Tabaco City, Contract ID No. 051-12-2024-GOODS-PB	MO	No	Competitive Bidding	N/A	03-12-2024	N/A	N/A	12-12-2024	13-12-2024	27-12-2024							Government of the Philippines (continuing budget)
24-08-1056	Supply & Delivery of 13-Units Brand-New Van (Utility Vehicle), City Mayor's Office, Tabaco City, Contract ID No. 047-11-2024-GOODS-PB	MO	No	Competitive Bidding	21-11-2024	27-11-2024	05-12-2024	N/A	17-12-2024	19-12-2024	27-12-2024							Government of the Philippines (current year's budget)
24-12-1813	Supply, Delivery & Installation of Siren with Controller, CDRRMO, Tabaco City, Contract ID No. 054-12-2024-GOODS-PB	CDRRMO	No	Competitive Bidding	11-12-2024	16-12-2024	N/A	N/A	27-12-2024									Government of the Philippines (continuing budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7	Post Qual8	
887,602,845.25	160,016,628.10	727,586,217.15	863,719,224.91	152,267,129.97	711,452,094.94							
23,883,620.34												

Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
48,782,134.02		48,782,134	47,319,122.48		47,319,122	COA, TFCCCL, PRRM, PICE	23-04-2024	N/A	22-04-2024	22-04-2024	22-04-2024	N/A	Ongoing Contract Implementation
49,860,015.85		49,860,016	48,862,815.77		48,862,816	COA, TFCCCL, PRRM, PICE	12-07-2024	N/A	12-07-2024	12-07-2024	12-07-2024	N/A	Ongoing Contract Implementation
5,000,000.00		5,000,000.00	4,998,781.52		4,998,781.52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Contract Implementation
1,490,000.00		1,490,000.00	1,485,000.00		1,485,000.00	COA, TFCCCL, PRRM	09-19-2024	N/A	09-19-2024	09-19-2024	09-19-2024	N/A	Ongoing Contract Implementation
1,000,000.00		1,000,000.00	832,956.00		832,956.00	COA, TFCCCL, PRRM	21-10-2024	N/A	21-10-2024	21-10-2024	21-10-2024	N/A	Ongoing Contract Implementation
2,823,161.15	2,823,161.15		2,822,222.25	2,822,222.25		COA, TFCCCL, PRRM	18-11-2024	N/A	18-11-2024	18-11-2024	18-11-2024	N/A	Ongoing Contract Implementation
1,600,000.00	1,600,000.00		1,600,000.00	1,600,000.00		COA, TFCCCL, PRRM	15-10-2024	N/A	18-10-2024	18-10-2024	18-10-2024	N/A	Failed under Section 35.1 (a)
628,000.00		628,000.00				COA, TFCCCL, PRRM	N/A	N/A	05-12-2024	05-12-2024	05-12-2024	N/A	Ongoing Procurement Process
11,795,000.00		11,795,000.00				COA, TFCCCL, PRRM	28-11-2024	N/A	28-11-2024	28-11-2024	28-11-2024	N/A	Ongoing Procurement Process
1,000,000.00		1,000,000.00				COA, TFCCCL, PRRM	N/A	N/A	27-12-2024	27-12-2024	27-12-2024		Ongoing Procurement Process

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	
24-10-1465	Construction/ Rehabilitation/ Improvement of Various Infrastructure Projects (Public Buildings & Other Infrastructure), Various Barangays, Tabaco City, Contract ID No. 053-12-2024-INFRA-P	CEO	No	Competitive Bidding	02-12-2024	05-12-2024	19-12-2024		N/A		27-12-2024										Government of the Philippines (continuing budget)
24-08-1114	Supply & Delivery of 1-Unit Brand-New Commuter Van, CSWDO, Tabaco City, Contract ID No. 048-11-2024-GOODS-PB	CSWDO	No	Competitive Bidding	21-11-2024	24-11-2024	05-12-2024		N/A		17-12-2024										Government of the Philippines (continuing budget)
24-08-1115	Supply & Delivery of 1-Unit Brand-New Van City Mayor's Office, Tabaco City, Contract ID No. 049-11-2024-GOODS-PB	MO	No	Competitive Bidding	21-11-2024	24-11-2024	05-12-2024		N/A		17-12-2024										Government of the Philippines (continuing budget)
24-11-1688	Supply & Delivery of Photography Equipment City Mayor's Office, Tabaco City, Contract ID No. 050-12-2024-GOODS-PB	MO	No	Competitive Bidding	21-11-2024	03-12-2024	N/A		N/A		12-12-2024										Government of the Philippines (continuing budget)
24-11-1689	Supply, Delivery & Installation of Furniture and Fixtures at New SP Building, Karangahan Wellness Center, Bangkilingan, Tabaco City, Contract ID No. 046-11-2024-GOODS-PB	VMO	No	Competitive Bidding	21-11-2024	26-11-2024	04-12-2024		N/A		16-12-2024	17-12-2024									Government of the Philippines (current year's budget)
24-11-1773	Job Order: Labor and Materials for the Installation of City Market Freight Elevator, Divine Rostro, Tabaco City, Contract ID No. 052-12-2024-GOODS-PB	EEMU	No	Competitive Bidding	02-12-2024	05-12-2024	N/A		N/A		27-12-2024										Government of the Philippines (continuing budget)
Total Allotted Budget of On-going Procurement Activities																					

Prepared by:


CHRISTIAN TERESAS
 BAC Support Staff


MELISSA BIRON
 BAC Secretariat Member


Recommended for Approval by:


ATTY. JOVITO B. CODARIS, JR.
 BAC Chairperson

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
43,486,570.96		43,486,570.96	-			COA, TFCCCI, PRRM, PICE	06-12-2024	N/A	06-12-2024	06-12-2024	06-12-2024	Ongoing Procurement Process
1,510,000.00		1,510,000.00	-			COA, TFCCCI, PRRM	28-11-2024	N/A	28-11-2024	28-11-2024	28-11-2024	Failed under Section 35.1 (a)
2,337,300.00		2,337,300.00	-			COA, TFCCCI, PRRM	28-11-2024	N/A	28-11-2024	28-11-2024	28-11-2024	Failed under Section 35.1 (a)
901,000.00		901,000.00	-			COA, TFCCCI, PRRM	N/A	N/A	05-12-2024	05-12-2024	05-12-2024	Failed under Section 35.1 (a)
6,582,700.00	5,582,700.00	1,000,000.00	-			COA, TFCCCI, PRRM	26-11-2024	N/A	26-11-2024	26-11-2024	26-11-2024	Ongoing Procurement Process
1,000,000.00		1,000,000.00	-			COA, TFCCCI, PRRM	N/A	N/A	05-12-2024	05-12-2024	05-12-2024	Failed under Section 35.1 (a)
179,795,881.98	10,005,861.15	169,790,020.83	107,920,898.02	4,422,222.25	103,498,675.77							

APPROVED:

CIELO KRISSEL BURCE LAGMAN
City Mayor/ Head of the Procurina Entity


NESTOR T. SAN PABLO
City Vice Mayor/ Acting City Mayor