

ANNEX B

CITY GOVERNMENT OF TABACO Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					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
COMPLETED PROCUREMENT ACTIVITIES																
19-12-2633 & 20-02-0038	Supply of Labor, Materials and Equipment for the Construction/ Rehab / Improvement of Various Public Buildings, Various Barangays, Tabaco City, Contract ID No. 004-02-2020-INFRA	City Engineering Office	NO	Competitive Bidding	02.20.2020	02.24.2020	03.04.2020	06.10.2020	06.10.2020	06.11.2020	06.16-24.2020	06.25.2020	06.29.2020	08.19.2020	08.20.2020	240cd
20-02-0024& 0025	Supply & Delivery of Two (2) Units Brand New Six-Wheeler Truck, City Engineering Office, Tabaco City, Contract ID No. 003-02-2020-GOODS	City Engineering Office	NO	Competitive Bidding	02.20.2020	02.24.2020	03.03.2020	08.04.2020	08.04.2020	08.05.2020	08.07-09.07.2020	09.28.2020	09.29.2020	10.08.2020	10.09.2020	90cd
20-01-0024 & 20-01-0025	Supply & Delivery of Two (2) Units Brand New Six-Wheeler Truck City Engineering Office, Tabaco City, Contract ID No. 003-02-2020-GOODS	Engineering Office		Competitive Bidding	02.20.2020	02.24.2020	03.03.2020	08.04.2020	08.04.2020	08.05.2020	08.07-09.07.2020	09.28.2020	09.29.2020	10.08.2020	10.09.2020	90cd
19-09-1782	Digitization, Upgrading and Updating of Tabaco City Tax Map (Rebid), Various Barangays, Tabaco City, Contract ID No. 030-12-2019-GOODS	Assesor	NO	Competitive Bidding	06.18.2020	06.22.2020	06.30.2020	07.13.2020	07.13.2020	07.14.2020	07.16-24.2020	07.27.2020	07.29.2020	08.13.2020	08.13.2020	120cd
20-06-0614	Other Supplies	SP-Hon. Borejon	NO	Shopping					06.23.2020					07.02.2020		10cd
20-06-0504	Various Office Supplies for GSO	General Services Office	NO	Shopping		06.23.2020			06.26.2020			06.26.2020	06.29.2020	07.02.2020		10cd
20-06-0623 & 20-06-0627	Publication of the Following City Ordinances, To wit: (i) 1.City Ordinance No. 035-2019; City Ordinance No. 003-2020; City Ordinance No. 004-2020; City Ordinance No. 005-2020; City Ordinance No. 008-2020	V-Mayor's Office/ SP Sec.	NO	NP-53.9 - Small Value Procurement		06.24.2020			06.30.2020			06.30.2020	07.01.2020	07.02.2020		30cd

Inspection & Acceptance	Source of Funds	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	Delivery/ Completion/ Acceptance (If applicable)	
	GoP	34,576,772.00		34,576,772.00	33,862,461.06		33,862,461.06	COA, TFCCCI, PRRM, PICE	02.28.2020	03.12.2020	03.12.2020	03.12.2020			
	GoP	5,192,000.00		5,192,000.00	4,770,000.00		4,770,000.00	COA, TFCCCI, PRRM	02.27.2020	07.21.2020	07.21.2020	07.21.2020			
	GoP	5,192,000.00	5,192,000.00		4,770,000.00	4,770,000.00		COA, TFCCCI, PRRM	02.28.2020	07.22.2020	07.22.2020	07.22.2020			
	GoP	1,500,000.00		1,500,000.00	1,495,000.00		1,495,000.00	COA, TFCCCI, PRRM	06.25.2020	07.07.2020	07.07.2020	07.07.2020			
	GoP	4,710.00	4,710.00		4,442.00	4,442.00									
	GoP	81,518.00	81,518.00		80,805.25	80,805.25									
	GoP	589,000.00	589,000.00		570,400.00	570,400.00									

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					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	
20-06-0628	Supply & Delivery of Aggregate Levelling Coarse and Equipment Rental for the Improvement of Parking Space, Divino Rostro, Tabaco City	City Engineering Office	NO	NP-53.9 - Small Value Procurement		06.24.2020				06.30.2020			06.30.2020		07.06.2020		10cd
20-06-0634	Spare Parts for the Repair and Maintenance of motor vehicle with plate number SGA-421 and SHE-821 of CDU/CDRRMO.	General Services Office	NO	NP-53.9 - Small Value Procurement						06.30.2020					07.02.2020		10cd
20-06-0649	JO: Labor & Material for the Repair and Maintenance of the Dump Truck with plate number SAA-3732 (TCE-11) of the City Environment and Natural Resources Office (CENRO).	General Services Office	NO	NP-53.9 - Small Value Procurement						06.30.2020					07.02.2020		10cd
20-06-0637	Supply & Delivery of Various Supplies (Rubber Boots, Rain Coats, Wheel Barrow, Wire #14 and Nozzle Faucet - all items are heavy duty) to be use at City Abattoir Office.	Abattoir Office	NO	Shopping						06.30.2020					07.02.2020		10cd
20-06-0650	JO: Labor & Materials for the Repair and Maintenance of the Dump Truck with plate number SPJ-907 and conduction sticker CT-0928 (TCE-05) of the City Environment and Natural Resources Office (CENRO)	General Services Office	NO	NP-53.9 - Small Value Procurement						06.30.2020					07.02.2020		10cd
20-06-0659	Office Supplies and Other Supplies for URPAO use.	URPAO	NO	Shopping						06.30.2020					07.02.2020		10cd
20-06-0666	Purchase of Various Accountable Forms (Accountable Forms 51, Accountable Form 55E and Accountable Form 56) for CTO	City Treasurer's Office	NO	NP-53.5 Agency-to-Agency						06.30.2020					07.06.2020		10cd
20-06-0675	Procurement of Additional Meals (Breakfast, Lunch and Dinner) for the LSIs	Mayor's Office	NO	NP-53.2 Emergency Cases						07.01.2020			07.01.2020	07.01.2020			14cd

Inspection & Acceptance	Source of Funds	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		Delivery/Completion/Acceptance (if applicable)
	GoP	599,542.00	599,542.00		598,376.00	598,376.00									
	GoP	12,666.00	12,666.00		12,097.00	12,097.00									
	GoP	13,224.00	13,224.00		11,020.00	11,020.00									
	GoP	38,400.00	38,400.00		37,985.00	37,985.00									
	GoP	11,808.00	11,808.00		9,840.00	9,840.00									
	GoP	27,065.20	27,065.20		26,355.00	26,355.00									
	GoP	324,500.00	324,500.00		324,500.00	324,500.00									
	GoP	1,033,900.00	1,033,900.00		1,033,900.00	1,033,900.00									

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					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
20-05-0441	Supply of Labor, Materials and Equipment for the Rehabilitation/Improvement of Historical Site, Brgy. San Juan, Tabaco City under Contract ID No. 009-07-2020-INFRA	City Engineering Office-MO	NO	Competitive Bidding	07.02.2020	07.08.2020	07.16.2020	07.30.2020	07.30.2020	08.04.2020	08.07-14.2020	08.17.2020	08.20.2020	09.14.2020	09.15.2020	180cd
20-07-0698	Diesel Fuel and Lubricant for Generator set at Sentrong K and TCCT.	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										07.06.2020		
20-07-0699	Diesel Fuel and Lubricants for Generator Set, Manlifter Truck plate No. DOT 074, JM4520, JM6090, SG 9067 and Motor SG 9056	Engineering Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										07.06.2020		
20-07-0700	Diesel Fuel and Lubricant for Generator Set, Manlifter Truck plate No. DOT 074, Jm4520, JM6090, SG 9067 and Motor SG 9056	Engineering Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										07.06.2020		
20-06-0551	Supply & Delivery of 1 unit Aircon (Floor Mounted, 4HP) with Installation at City Assessor's Office	City Assessor's Office	NO	Shopping		06.21.2020			07.02.2020			07.02.2020	07.03.2020	07.06.2020		10cd
20-06-0674	Repair and Maintenance of Dump Truck with Conduction Sticker CR-9307 (TCE-01) and TCE-14 of the City Environmental and Natural Resources Office (CENRO)	General Services Office	NO	NP-53.9 - Small Value Procurement					07.03.2020					07.06.2020		10cd
20-07-0721	Diesel for vehicles used in conducting mobile patrols, police assistance and police law enforcement activities/operation.	Mayor's Office-PNP	NO	NP-53.14 - Direct Retail Purchase of POL Products										07.07.2020		
20-07-0722	Diesel for vehicles used in conducting mobile patrols, police assistance and police law enforcement activities/operation.	Mayor's Office-PNP	NO	NP-53.14 - Direct Retail Purchase of POL Products										07.07.2020		
20-07-0723	Diesel for the use of PNp Tabaco City issued vehicles in conducting mobile patrols, police assistance and police law enforcement activities/operation.	Mayor's Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										07.07.2020		
20-06-0643	Office Supplies for City Registrar Office	Registrar Office	NO	Shopping		07.01.2020			07.07.2020			07.07.2020	07.07.2020	07.08.2020		10cd

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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
	GoP	8,998,336.09		8,998,336.09	8,818,214.89		8,818,214.89	COA, TFCCCI, PRRM, PICE	07.07.2020	07.21.2020	07.21.2020	07.21.2020			
	GoP	5,267.14	5,267.14		5,267.14	5,267.14									
	GoP	29,124.99	29,124.99		29,124.99	29,124.99									
	GoP	14,336.13	14,336.13		14,336.13	14,336.13									
	GoP	122,625.00	122,625.00		106,203.00	106,203.00									
	GoP	6,360.00	6,360.00		5,300.00	5,300.00									
	GoP	54,580.82	54,580.82		54,580.82	54,580.82									
	GoP	64,923.58	64,923.58		64,923.58	64,923.58									
	GoP	67,452.90	67,452.90		67,452.90	67,452.90									
	GoP	131,084.00	131,084.00		129,908.35	129,908.35									

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					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	
20-06-0678	Construction Materials and Equipment Rentals for the construction of New Water System at Bantayan National High School.	City Engineering Office	NO	NP-53.9 - Small Value Procurement		07.03.2020				07.06.2020			07.06.2020	07.07.2020	07.08.2020		10cd
20-06-0680	Job Order: Siphoning of Septic Tank Sludge (11 trips) at TNHS Evacuation Center, Tabaco City-for TNHS Evacuation Center, Tabaco City	City Engineering Office	NO	NP-53.9 - Small Value Procurement		07.03.2020				07.06.2020			07.06.2020	07.07.2020	07.08.2020		10cd
20-06-0685	Supply & Delivery of Toner (Toner TK- 479 (3 cart) for the PhilCopy Kyocera FS-6525mp Copier Machine.	City Legal Office	NO	Direct Contracting						07.07.2020					07.08.2020		10cd
20-06-0638	Supply & Delivery of Construction Supplies for the Construction of Basketball Pavement at Matagbac, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement		07.01.2020				07.07.2020			07.07.2020	07.08.2020	07.09.2020		10cd
20-06-0639	Supply & Delivery of Construction Supplies and Equipment Rental for the Improvement of Food Park, Divino Rostro, Tabaco City.	Engineering Office	NO	NP-53.9 - Small Value Procurement		07.01.2020				07.07.2020			07.07.2020	07.08.2020	07.09.2020		10cd
20-07-0701	Reproduction of Learning Materials for Elementary Pupils (Activity sheets for summer intervention project for Tabaqueno Learners)	Mayor's Office	NO	Shopping		07.03.202				07.07.2020			07.07.2020	07.08.2020	07.09.2020		10cd
20-07-0688	Repair and Maintenance of Innova SJV 391.	V-Mayor's Office	NO	NP-53.9 - Small Value Procurement						07.09.2020					07.10.2020		10cd
20-07-0689	Supply & Delivery of 2pcs Tires for Nissan Urvan FOY 832	V-Mayor's Office	NO	NP-53.9 - Small Value Procurement						07.09.2020					07.10.2020		10cd
20-07-0690	JO: Labor & Materials for the Repair & Maintenance of Nissan Urban 350 (Plate No. FOY 832)	V-Mayor's Office	NO	Direct Contracting						07.09.2020					07.10.2020		10cd
20-07-0691	Supply & Delivery of EPSON INK- (T661, T662, T663, T664) at Mayor's Office, Tabaco City	Mayor's Office	NO	Shopping						07.09.2020					07.10.2020		10cd
20-07-0692	Spare Parts for the repair and Maintenance of the motor vehicle with plate number FOC-167 at the CDU/CDRRMO	General Services Office	NO	NP-53.9 - Small Value Procurement						07.09.2020					07.10.2020		10cd

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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
	GoP	597,000.00		597,000.00	588,685.00		588,685.00								
	GoP	93,500.00	93,500.00		92,400.00	92,400.00									
	GoP	26,400.00	26,400.00		26,400.00	26,400.00									
	GoP	181,515.00	181,515.00		178,334.00	178,334.00									
	GoP	551,478.00	551,478.00		549,306.00	549,306.00									
	GoP	568,750.00	568,750.00		534,625.00	534,625.00									
	GoP	14,620.00	14,620.00		14,428.00	14,428.00									
	GoP	14,400.00	14,400.00		12,850.00	12,850.00									
	GoP	19,908.84	19,908.84		19,908.84	19,908.84									
	GoP	9,750.00	9,750.00		9,000.00	9,000.00									
	GoP	15,120.00	15,120.00		10,730.00	10,730.00									

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20-07-0744	Diesel Fuel and Lubricants for Garbage Compactors, Pay Loader, Heavy Duty ump Truck, Backhoe, Grasscutter, Water pump and Shredder of CENRO	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										07.10.2020		
20-07-0745	Diesel- Fuel and Lubricant for Garbage Compactors, Pay Loader, Heavy Duty ump Truck, Backhoe, Grasscutter, Water pump and Shredder of CENRO	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										07.10.2020		
20-07-0756	Meals for the Sangguniang Kabataan Manadatory Training	SK Fed - Burce	NO	NP-53.9 - Small Value Procurement					07.14.2020					07.15.2020		07.16.-17.2020
20-06-0676	Supply & Delivery of 1 Unit Aircondition (2.5 HP inverter Split Type digital) with Installation at COA	City Auditor's Office	NO	Shopping		07.10.2020			07.13.2020			07.13.2020	07.14.2020	07.15.2020		10cd
20-06-0673	Vehicle Tires for the Motor Vehicle with conduction Sticker CR-9307 (TCE-01) of the City Environment and Natural Resources Office (CENRO) (4 set) and plate number SGK-298 of the Anti-Squatting Unit (2 set)	General Services Office	NO	NP-53.9 - Small Value Procurement		07.08.2020			07.13.2020			07.13.2020	07.14.2020	07.15.2020		10cd
20-07-0753	Procurement of Additional Meals (Breakfast, Lunch and Dinner) for the LSIs	Mayor's Office	NO	NP-53.2 Emergency Cases					07.14.2020			07.14.2020	07.15.2020	07.15.2020		30cd
20-07-0727	Propylene or Laminated Plastic with Colored Print for 5 kilos- to be used for packing of rice to be distributed to families affected by COVID-19	Mayor's Office	NO	NP-53.9 - Small Value Procurement					07.14.2020					07.15.2020		10cd
20-06-0488	Thermogun (Non Contact Laser LCD Display, 19 units)	General Services Office	NO	NP-53.5 Agency-to-Agency					06.04.2020					07.15.2020		07.15.2020
20-07-0728	Pen and Cellphone Holder (100pcs) to be given as token for COVID 19 donors.	Mayor's Office	NO	Shopping					07.14.2020					07.16.2020		10cd
20-07-0729	Hematology Control for the maintenance of hematology machine	City Health Unit	NO	Shopping					07.14.2020					07.16.2020		10cd
20-07-0726	Supply & Delivery of 1 unit Brand New Water Dispenser at DRRM Operation Center Conference Hall.	MO-CDRRMO	NO	Shopping					07.14.2020					07.16.2020		10cd

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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
	GoP	71,808.48	71,808.48		71,808.48	71,808.48									
	GoP	95,229.94	95,229.94		95,229.94	95,229.94									
	GoP	12,400.00	12,400.00		11,780.00	11,780.00									
	GoP	65,000.00		65,000.00	64,000.00		64,000.00								
	GoP	69,960.00	69,960.00		66,000.00	66,000.00									
	GoP	873,425.00	873,425.00		873,425.00	873,425.00									
	GoP	45,500.00	45,500.00		42,000.00	42,000.00									
	GoP	60,534.00	60,534.00		60,534.00	60,534.00									
	GoP	20,000.00	20,000.00		19,900.00	19,900.00									
	GoP	10,500.00	10,500.00		10,480.00	10,480.00									
	GoP	9,000.00	9,000.00		7,995.00	7,995.00									

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20-07-0731	Supply & Delivery of Various Office Supplies at CTO	City Treasurer's Office	NO	Shopping					07.14.2020					07.16.2020		10cd
20-07-0703	Supply & Delivery of Construction Materials for the Improvement of MPH (Firewall of covered court) Baranghawon, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement		07.13.2020			07.16.2020			07.16.2020	07.17.2020	07.17.2020		10cd
20-07-0707	JO: Labor & Materials for the Preventive Maintenance Schedule of Hyundai Crawler Type Excavator (Backhoe) of th City Environment and Natural Resources Office (CENRO)	General Services Office	NO	NP-53.9 - Small Value Procurement		07.13.2020			07.16.2020			07.16.2020	07.17.2020	07.17.2020		10cd
20-07-0746	Spare Parts for the Repair and Maintenece of the motor vehicle with plate number SHB-467 of CDU/CDRRMO, SJP-907 of the CENRO and ISUZU D-max (CL-7035) of the CHU.	General Services Office	NO	NP-53.9 - Small Value Procurement					07.16.2020					07.17.2020		10cd
20-07-0792	Diesel for meat delivery van and robin engine with water pump at City Abattoir Office.	Abattoir Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										07.17.2020		
20-07-0797	Diesel for CHU Vehicle	City Health Unit	NO	NP-53.14 - Direct Retail Purchase of POL Products										07.17.2020		
20-07-0711	Supply & Delivery of Canned Goods (Sardines) for distribution to single household	CSWD Office	NO	NP-53.2 Emergency Cases		07.13.2020			07.16.2020			07.16.2020	07.17.2020	07.17.2020		10cd
20-07-0748	Spare Parts for the Repair and Maintenance of the motor vehicle with plate number SJP-908 and SHE -610 at the CDU/CDRRMO	General Services Office	NO	NP-53.9 - Small Value Procurement					07.16.2020					07.17.2020		10cd
20-07-0742	Supply & Deliverery of Distance Meter (1 unit) for Architect's Office site inspection use	Architect's Office	NO	Shopping					07.16.2020					07.20.2020		10cd
20-07-0693	Supply & Delivery of Construction Materials for the Improvement of TSCES at Divino Rostro, Tabaco City	Mayor's Office	NO	NP-53.9 - Small Value Procurement		07.13.2020			07.16.2020			07.16.2020	07.17.2020	07.20.2020		10cd

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	GoP	29,450.00	29,450.00		28,575.00	28,575.00									
	GoP	147,180.00	147,180.00		144,735.00	144,735.00									
	GoP	59,156.08	59,156.08		49,296.73	49,296.73									
	GoP	29,508.00	29,508.00		24,590.00	24,590.00									
	GoP	11,188.96	11,188.96		11,118.96	11,118.96									
	GoP	7,476.07	7,476.07		7,476.07	7,476.07									
	GoP	345,000.00	345,000.00		345,000.00	345,000.00									
	GoP	12,600.00	12,600.00		10,500.00	10,500.00									
	GoP	30,000.00		30,000.00	26,000.00		26,000.00								
	GoP	105,150.00	105,150.00		102,956.00	102,956.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					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	
20-07-0695	Supply & Delivery of Construction Materials for the Improvement of Terminal Building II (Finishing Works), TCCT, Pawa, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement		07.13.2020				07.16.2020			07.16.2020	07.17.2020	07.20.2020		10cd
20-07-0724	Job Order: Siphoning of Septic Tank Sludge at Public Market, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement		07.13.2020				07.16.2020			07.16.2020	07.17.2020	07.20.2020		10cd
20-07-0725	Supply & Delivery of Construction Supplies for the Improvement of Drainage System at Sitio Nagsipit, Brgy. Mariroc Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement		07.13.2020				07.16.2020			07.16.2020	07.17.2020	07.20.2020		10cd
20-07-0694	Supply & Delivery of Construction Materials for the Rehabilitation of Various School Facilities.	Mayor's Office	NO	NP-53.9 - Small Value Procurement		07.13.2020				07.16.2020			07.16.2020	07.17.2020	07.20.2020		10cd
20-07-0738	Supply & Delivery of Vegetable Seeds for distribution to Families with Undernourished Children.	Nutrition Section	NO	Shopping		07.13.2020				07.16.2020			07.16.2020	07.17.2020	07.20.2020		10cd
20-07-0712	Supply & Delivery of PPE Supplies (Hard Hat, Portable raincoats, Safety Belt, Welding gloves, Safety vest and Safety Rubberized Boots) at City Engineering Office-Maintenance Section	Engineering Office	NO	Shopping		07.13.2020				07.16.2020			07.16.2020	07.17.2020	07.20.2020		10cd
20-07-0811	Diesel Fuel and Lubricants for grasscutter, Tractor, Patrol Boat and Motor vehicle with plate number F1D480 (navara)	GSO-Agriculture	NO	NP-53.14 - Direct Retail Purchase of POL Products											07.21.2020		
20-07-0813	Diesel fuel and lubricants for the motor vehicle with plate number SGK-298 of the Public Safety Office-Anti Squating	GSO-Anti Squating	NO	NP-53.14 - Direct Retail Purchase of POL Products											07.21.2020		
20-07-0814	Diesel fuel and lubricant of Generator Set, Manlifter Truck Plate no. DOT074, JM4520, Jm6090, SG 9067 and Motor SG 9056	GSO-Engineering Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											07.21.2020		
20-07-0815	Diesel fuel and Lubricants for Garbage Compactors, Pay Loader, Heavy Duty Dump Truck, Backhoe,Grasscutter, Water Pump, Shredder of Cenro.	GSO-CENRO	NO	NP-53.14 - Direct Retail Purchase of POL Products											07.21.2020		

Inspection & Acceptance	Source of Funds	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		Delivery/Completion/Acceptance (if applicable)
	GoP	125,035.00	125,035.00		124,202.50	124,202.50									
	GoP	102,000.00	102,000.00		100,800.00	100,800.00									
	GoP	268,658.00	268,658.00		267,017.00	267,017.00									
	GoP	363,800.00	363,800.00		356,251.00	356,251.00									
	GoP	149,250.00	149,250.00		131,200.00	131,200.00									
	GoP	68,700.00	68,700.00		67,950.00	67,950.00									
	GoP	14,117.59	14,117.59		14,117.59	14,117.59									
	GoP	2,297.17	2,297.17		2,297.17	2,297.17									
	GoP	23,523.78	23,523.78		23,523.78	23,523.78									
	GoP	106,573.40	106,573.40		106,573.40	106,573.40									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					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
20-07-0816	Diesel fuel and lubricant for garbage Compactors, Pay Loader, Heavy Duty Dump Truck, Backhoe, Grasscutter, Water Pump, Shredder of CENRO.	GSO- CENRO	NO	NP-53.14 - Direct Retail Purchase of POL Products										07.21.2020		
20-07-0838	Diesel for Nissan Urban 350 of CTO	City Treasurer's Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										07.22.2020		
20-07-0768	Payroll Forms (Color White, Hard Copy NO. 40, 21"x 14.5") for Payroll of all LGU employees.	City Treasurer's Office	NO	NP-53.9 - Small Value Procurement					07.21.2020					07.22.2020		10cd
20-07-0772	Monoblock Chairs (10pcs) to be use at the Liga Office/Meetings	SP-Hon. Perol	NO	Shopping					07.21.2020					07.22.2020		10cd
20-07-0782	Supply & Delivery of Construction Materials for the Maintenance of City Cemetery at Tagas, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement					07.21.2020					07.22.2020		10cd
20-07-0783	Supply & Delivery of Construction Materials for the Improvement of Fatima Lying-In Clinic, Brgy. Fatima, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement					07.21.2020					07.22.2020		10cd
20-07-0766	Supply & Delivery of Water Pump (Shallow Well 1hp 220/60H2) at Mayon Planetarium.	Mayor's Office	NO	Shopping					07.20.2020					07.22.2020		10cd
20-07-0779	T-Shirt with Print (front and back)- Solicited by Brgy. Basagan, Tabaco City	SP-Hon. Martirez	NO	NP-53.9 - Small Value Procurement					07.21.2020					07.22.2020		10cd
20-07-0788	Supply & Delivery of Ascorbic Acid (Vitamin C) with Zinc, 500mg Tablet, 100/Box for medical consultation during COVID-19 situation	City Health Unit	NO	NP-53.2 Emergency Cases					07.20.2020			07.20.2020	07.22.2020	07.23.2020		10cd
20-07-0784	LPG Refill (50 pcs) for feeding supplementation project	Nutrition Section	NO	NP-53.9 - Small Value Procurement					07.23.2020					07.24.2020		10cd
20-07-0786	T-Shirt with print for Nutrition Advocacy Program 2020	Nutrition Section	NO	NP-53.9 - Small Value Procurement					07.23.2020					07.24.2020		10cd
20-07-0765	Supply & Delivery of Construction Materials for the Repair/ Improvement of SPED at Sagurong Elementary School San Miguel Island, Tabaco City	Mayor's Office	NO	NP-53.9 - Small Value Procurement		07.13.2020			07.27.2020			07.27.2020	07.27.2020	07.28.2020		10cd

Inspection & Acceptance	Source of Funds	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		Delivery/ Completion/ Acceptance (If applicable)
	GoP	97,273.29	97,273.29		97,273.29	97,273.29									
	GoP	3,469.50	3,469.50		3,469.50	3,469.50									
	GoP	30,000.00	30,000.00		29,800.00	29,800.00									
	GoP	4,500.00	4,500.00		4,400.00	4,400.00									
	GoP	49,970.00	49,970.00		49,144.00	49,144.00									
	GoP	28,687.00	28,687.00		28,312.00	28,312.00									
	GoP	12,000.00		12,000.00	11,750.00		11,750.00								
	GoP	4,000.00	4,000.00		3,900.00	3,900.00									
	GoP	207,500.00	207,500.00		207,500.00	207,500.00									
	GoP	39,000.00	39,000.00		38,750.00	38,750.00									
	GoP	25,500.00	25,500.00		25,160.00	25,160.00									
	GoP	121,838.00	121,838.00		119,957.00	119,957.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					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
20-07-0839	Supply & Delivery of Drivers Permit for padyak drivers.	City Treasurer's Office	NO	NP-53.9 - Small Value Procurement					07.27.2020					07.28.2020		10cd
20-07-0844	Office Supplies for the "Hanapon Ta Ining Pagkamoot" Program	Tourism office	NO	Shopping					07.27.2020					07.28.2020		10cd
20-07-0851	Parts for the Repair of Gestetner Copier MQ2001L (Drum (1312/MP 1500/MP 2001, Developer for MP 2001/MP 2001L, Cleaning Blade Assy) of CSWD Office	CSWD Office	NO	Direct Contracting					07.28.2020					07.29.2020		10cd
20-06-0537	Drugs & Medical Supplies (Ascorbic Acid, Multivitamins, Disposable Gloves and Rubbing Alcohol) for use during COVID 19	CHU-San Miguel Lying-in K-linik	NO	Shopping		07.21.2020			07.27.2020			07.27.2020	07.28.2020	07.29.2020		10cd
20-07-0750	Job Order for the Rehab/Repair of storage power room at City Hall Annex, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement		07.21.2020			07.27.2020			07.27.2020	07.28.2020	07.29.2020		10cd
20-07-0760	Printing of Research Journal (150pcs) for dissemination and utilization of Research Result through publication of research journal.	DepEd-SDO	NO	NP-53.9 - Small Value Procurement		07.21.2020			07.27.2020			07.27.2020	07.28.2020	07.29.2020		10cd
20-07-0894	Meals of the Participants to the 2 days enhanced Brgy. Development Plan on August 3-4, 2020	Mayo's Office	NO	NP-53.9 - Small Value Procurement					07.29.2020					07.30.2020		08.3-4, 2020
20-07-0787	Feeding Ingredients for Feeding Supplementation Program	Nutrition Section	NO	Shopping		07.23.2020			07.28.2020			07.28.2020	07.29.2020	07.30.2020		10cd
20-07-0828	Plug And Sound Mega Phone (10units) to be used by the Personnel in Public Safety Office (TMU) for the Public Information and dissemination of all implemented ordinances	PSO-TMU	NO	Shopping					07.28.2020					07.30.2020		10cd
20-07-0761	Publication of the ff. City Ordinances, to wit: 1. City Ordinance No. 007-2020 & 2. City Ordinance No. 014-2020	VMO-SP-Secretariat	NO	NP-53.9 - Small Value Procurement		07.23.2020			07.28.2020			07.28.2020	07.29.2020	07.30.2020		30cd
20-07-0833	Spare parts for the repair and maintenance of the motor vehicle with plate number SJX-677 and CS-7096 (RV2) at the Cdu/CDRMO.	General Services Office	NO	NP-53.9 - Small Value Procurement					07.28.2020					07.30.2020		10cd

Inspection & Acceptance	Source of Funds	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		Delivery/Completion/Acceptance (if applicable)
	GoP	41,250.00	41,250.00		39,187.50	39,187.50									
	GoP	36,189.00	36,189.00		34,453.00	34,453.00									
	GoP	12,340.32	12,340.32		12,340.32	12,340.32									
	GoP	400,122.50	400,122.50		398,137.50	398,137.50									
	GoP	467,340.00	467,340.00		465,625.00	465,625.00									
	GoP	56,250.00	56,250.00		48,750.00	48,750.00									
	GoP	25,000.00	25,000.00		24,500.00	24,500.00									
	GoP	160,977.50	160,977.50		159,408.00	159,408.00									
	GoP	45,000.00	45,000.00		41,500.00	41,500.00									
	GoP	186,770.00	186,770.00		180,872.00	180,872.00									
	GoP	5,772.00	5,772.00		4,810.00	4,810.00									

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					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	
20-07-0767	Supply & Delivery of Various Supplies and Equipment for City Engineering Office-Maintenance Section.	Engineering Office		Shopping		07.23.2020				07.28.2020			07.28.2020	07.29.2020	07.30.2020		10cd
20-07-0925	Diesel fuel and lubricants used by various vehicle of the CDU/CDRRMO	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products											07.30.2020		
20-07-0926	Diesel fuel and lubricants used by various vehicle of the CDU/CDRRMO	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products											07.30.2020		
20-07-0860	Supply & Delivery of 8D Truck Master Battery (2pcs) for the replacement of battery of the Generator Set EGS500-6 of the City Engineering Office.	General Services Office		NP-53.9 - Small Value Procurement					07.30.2020						08.03.2020		10cd
20-07-0859	R/M of dump truck with plate number/ conduction sticker CT-0928 (TCE-05) and SJP-907 (TCE-09) of the City Environmental and Natural Resources Office.	General Services Office		NP-53.9 - Small Value Procurement					07.30.2020						08.03.2020		10cd
20-07-0857	Janitorial Supplies for office use for the 3rd quarter.	SP-Hon. Perol		Shopping					07.30.2020						08.03.2020		10cd
20-07-0858	Office Supplies	SK Fed - Burce		Shopping					07.30.2020						08.03.2020		10cd
20-07-0880	Lubricants for the Change Oil of the Generator Set EGS500-6 of the City Engineering Office	General Services Office		NP-53.9 - Small Value Procurement					08.03.2020						08.04.2020		10cd
20-07-0881	Repair & Maintenance of Dump Truck with plate number/ conduction sticker SAA-3732 and CR-9307 (TCE-01) of the City Environment and Natural Resources Office.	General Services Office		NP-53.9 - Small Value Procurement					08.03.2020						08.04.2020		10cd
20-07-0863	Supply & Delivery of Other Supplies and Cleaning Materials at Fish Port	CTO-Fish Port		Shopping					07.30.2020						08.04.2020		10cd
20-07-0882	Repair & Maintenance of Dump truck with plate number/conduction sticker SJP-910 and SJP-907 of the City Environment and Natural Resources Office.	General Services Office		NP-53.9 - Small Value Procurement					08.03.2020						08.04.2020		10cd
20-07-0840	Supply & Delivery of LCD PROJECTOR (10 units) for distribution to low performing schools in NAT.	Mayor's Office		Shopping		07.24.2020			07.30.2020			07.30.2020	08.03.2020	08.04.2020			10cd

Inspection & Acceptance	Source of Funds	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		Delivery/ Completion/ Acceptance (If applicable)
	GoP	74,150.00		74,150.00	73,405.00		73,405.00								
	GoP	59,723.90	59,723.90		59,723.90	59,723.90									
	GoP	85,622.46	85,622.46		85,622.46	85,622.46									
	GoP	42,720.00	42,720.00		35,600.00	35,600.00									
	GoP	7,080.00	7,080.00		4,550.00	4,550.00									
	GoP	8,376.00	8,376.00		7,928.00	7,928.00									
	GoP	47,626.00	47,626.00		46,053.50	46,053.50									
	GoP	8,976.00	8,976.00		7,480.00	7,480.00									
	GoP	11,891.08	11,891.08		11,218.00	11,218.00									
	GoP	8,320.00	8,320.00		8,267.50	8,267.50									
	GoP	11,236.00	11,236.00		10,680.00	10,680.00									
	GoP	300,000.00		300,000.00	235,000.00		235,000.00								

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					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
20-07-0870	Labor and Materials for the Repair of Innova SJV 391	V-Mayor's Office		NP-53.9 - Small Value Procurement					07.30.2020					08.04.2020		10cd
20-07-0836	Vegetable Seeds for distribution to vegetable farmers association and for repacking for backyard gardeners	Agriculture Office		Shopping		07.27.2020			07.30.2020			07.30.2020	08.03.2020	08.04.2020		10cd
20-07-0862	Training Materials for Cutlery Making for the 3rd Quarter.	LSTC Office		NP-53.9 - Small Value Procurement					07.30.2020					08.04.2020		10cd
20-07-0884	Alcohol (500ml, 40pcs)- solicited by Basud Elementary School.	SP- Hon. Borejon		Shopping					08.03.2020					08.04.2020		10cd
20-07-0896	Office Supplies	PESO Office		Shopping					08.03.2020					08.05.2020		10cd
20-07-0841	Supply & Delivery of Various IT Equipment (Desktop Computer 1 Set, UPS, Printer 3in1, Laptop Charger and Scanner) at DILG Office	DILG-MO		Shopping		07.24.2020			07.30.2020			07.30.2020	08.03.2020	08.05.2020		10cd
20-07-0812	T-Shirt for Brgy. Health Workers of Brgy. Salvacion, Tabaco City	SP-Hon. Balingbing		NP-53.9 - Small Value Procurement					07.27.2020					08.05.2020		10cd
20-07-0888	Construction Materials- for the Repair/Improvement of Classroom at Basud, Tabaco City	Mayor;s Office		NP-53.9 - Small Value Procurement		07.28.2020			08.03.2020			08.03.2020	08.05.2020	08.06.2020		10cd
20-07-08	T-Shirts with Print (Front and Back)- solicited by Brgy. San Roque, Tabaco city	SP-Hon. Martirez		NP-53.9 - Small Value Procurement					08.04.2020					08.06.2020		10cd
20-07-0861	Tires (6 set) for dump truck with plate number/conduction sticker DOB-664 (TCE-06) of the City Environment and Natural Resources Office.	General Services Office		NP-53.9 - Small Value Procurement		07.30.2020			08.04.2020			08.04.2020	08.05.2020	08.06.2020		10cd
20-07-0902	Construction and Painting Materials- for the Rehabilitation and Repair of Comfort Room at 1st Floor (women section) City Hall Annex, Tabaco City	Engineering Office		NP-53.9 - Small Value Procurement					08.03.2020					08.06.2020		10cd
20-07-0906	Medical first aid kit solicited by Brgy. Salvacion, Tabaco City.	SP-Hon. Balingbing		Shopping					08.04.2020					08.06.2020		10cd
20-07-0908	Trash Trolley and Trash Bin, Small- for street sweepers.	CENRO		Shopping					08.04.2020					08.06.2020		10cd
20-07-0913	Other Supplies for office use, 3rd quarter.	SP- Hon. Martirez		Shopping					08.04.2020					08.06.2020		10cd

Inspection & Acceptance	Source of Funds	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		Delivery/ Completion/ Acceptance (if applicable)
	GoP	18,000.00	18,000.00		16,350.00	16,350.00									
	GoP	199,965.10	199,965.10		190,340.00	190,340.00									
	GoP	14,200.00	14,200.00		13,619.00	13,619.00									
	GoP	4,000.00	4,000.00		3,800.00	3,800.00									
	GoP	18,207.50	18,207.50		18,188.25	18,188.25									
	GoP	80,780.00	11,500.00	69,280.00	80,580.00		80,580.00								
	GoP	2,340.00	2,340.00		2,275.00	2,275.00									
	GoP	174,580.00	174,580.00		171,487.00	171,487.00									
	GoP	4,200.00	4,200.00		4,095.00	4,095.00									
	GoP	92,880.00	92,880.00		77,400.00	77,400.00									
	GoP	49,976.00	49,976.00		49,568.00	49,568.00									
	GoP	5,490.00	5,490.00		5,345.00	5,345.00									
	GoP	49,500.00	49,500.00		49,330.00	49,330.00									
	GoP	19,450.00	19,450.00		19,170.00	19,170.00									

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					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
20-07-0917	Supply & Delivery of Other Supplies at City Budget Office	City Budget Office		Shopping					08.04.2020					08.06.2020		10cd
20-07-0864	Aircondition, Window Type, 2HP- to be installed at the National Child Development Center for the use of the Pre-Kinder Children, Parents and Service Providers.	CSWD Office		Shopping		07.30.2020			08.04.2020			08.04.2020	08.05.2020	08.06.2020		10cd
20-07-0856	Office supplies	SP-Hon. Perol		Shopping					07.30.2020					08.06.2020		10cd
20-07-0932	Toner and Spare parts for the Repair of MP 2000 Copier	Mayor's Office		Direct Contracting					08.05.2020					08.06.2020		10cd
20-07-0901	Printing of Tarpaulins for the New Tambakan at Divino Rostro, Tabaco City	PSO-MO		NP-53.9 - Small Value Procurement					08.03.2020					08.06.2020		10cd
20-07-0918	Printer (Print, Scan, Copy and Fax) with ADF for City Budget Office	City Budget Office		Shopping					08.04.2020					08.06.2020		10cd
20-08-0952	Diesel fuel and lubricants for the motor vehicle with plate number SHB-467 of the City Assessor's Office	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										08.06.2020		
20-07-0920	Supply & Delivery of Various Computer Ink (BT5000) for Brother Printer DCP1710W and Continous Ink for Printer L360 Epson of CTO	City Treasurer's Office		Shopping					08.06.2020					08.07.2020		10cd
20-08-0964	Diesel fuel and lubricant for Garbage Compactors, Pay Loader, Heavy Duty Dump Truck, Backhoe, Grasscutter, water pump, Shredder of CENRO	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										08.07.2020		
20-07-0890	Construction Supplies for the Rehabilitation of Drainage System at P5 Pawa, Tabaco City.	Mayor's Office		NP-53.9 - Small Value Procurement		08.04.2020			08.07.2020			08.07.2020	08.10.2020	08.12.2020		10cd
20-08-0937	Digital Karaoke Mixing Amplifier, Karaoke Speaker System, Digital Wireless System, Wireless Microphone System, Microphone Prof. Stand Tripod, Microsoft Desk Stand and speaker wire #16- Solicitation by MTCC-Tabaco City	Mayor's Office		Shopping					08.11.2020					08.12.2020		10cd

Inspection & Acceptance	Source of Funds	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		Delivery/Completion/Acceptance (if applicable)
	GoP	15,651.00	15,651.00		14,674.00	14,674.00									
	GoP	99,900.00		99,900.00	97,485.00		97,485.00								
	GoP	17,264.00	17,264.00		16,639.00	16,639.00									
	GoP	23,162.88	23,162.88		23,162.88	23,162.88									
	GoP	4,050.00	4,050.00		3,303.00	3,303.00									
	GoP	18,000.00	18,000.00		14,990.00	14,990.00									
	GoP	19,100.25	19,100.25		19,100.00	19,100.00									
	GoP	49,600.00	49,600.00		43,880.00	43,880.00									
	GoP	139,111.39	139,111.39		139,111.39	139,111.39									
	GoP	137,000.00	137,000.00		135,195.00	135,195.00									
	GoP	42,400.00	42,400.00		37,154.00	37,154.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					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	
20-07-0898	Repair & Maintenance of SHE-421 at the CDU/CDRRMO	General Services Office		NP-53.9 - Small Value Procurement		08.05.2020				08.10.2020			08.10.2020	08.11.2020	08.12.2020		10cd
20-07-0899	Repair & Maintenance of Ambulance with conduction sticker FOC-167 at the CDU/CDRRMO.	General Services Office		NP-53.9 - Small Value Procurement		08.05.2020				08.10.2020			08.10.2020	08.11.2020	08.12.2020		10cd
20-08-0936	Supply & Delivery of Computer Package (1set: desktop and printer with ADF) at CADAC Office	Mayor's Office		Shopping						08.11.2020					08.12.2020		10cd
20-08-0953	Purchsae of Office Supplies	SP-Hon. Buenconsejo		Shopping						08.12.2020					08.13.2020		10cd
20-08-0966	Meals for Locally Stranded individuals for 14 days and Meals for locally stranded for 7 days-meals of LSI's who are quarantined at the LGU Facility	Mayor's Office		NP-53.2 Emergency Cases						08.12.2020			08.12.2020	08.13.2020	08.13.2020		14 days
20-08-0997	Diesel fuel and lubricants for the motor vehicle with plate number AD480, Grasscutter and Patrol Boat	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products											08.13.2020		
20-08-0998	Diesel fuel and lubricant for Generator set, Manlifter Truck plate no. DOT 074, JM4520, JM6090, SG 9067 and Motor SG 9056	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products											08.13.2020		
20-08-0999	Diesel fuel and lubricants for Garbage Compactor, Pay Loader, heavy Duty Dump Truck, Backhoe, Grasscutter, water oup, Shredder of CENRO	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products											08.13.2020		
20-07-0891	Construction Supplies and Rental of Equipment for the improvement of Material Recovery Facility at Central MRF, Brgy. San Vicente, Tabaco City	Engineering Office		NP-53.9 - Small Value Procurement		08.04.2020				08.11.2020			08.11.2020	08.12.2020	08.13.2020		10cd
20-07-0903	Construction Supplies for the Rehabilitation/ repair of Office at City Hall Building City Annex, Tabaco City	Engineering Office		NP-53.9 - Small Value Procurement		08.05.2020				08.11.2020			08.11.2020	08.12.2020	08.13.2020		10cd
20-08-1018	Diesel fuel and lubricants used by various vehicle of the CDU/CDRRMO	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products											08.14.2020		

Inspection & Acceptance	Source of Funds	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		Delivery/Completion/Acceptance (if applicable)
	GoP	63,800.00	63,800.00		61,800.00	61,800.00									
	GoP	123,800.00	123,800.00		119,500.00	119,500.00									
	GoP	46,000.00		46,000.00	43,920.00		43,920.00								
	GoP	11,340.00	11,340.00		11,171.00	11,171.00									
	GoP	1,255,625.00	1,255,625.00		1,255,625.00	1,255,625.00									
	GoP	17,070.36	17,070.36		17,070.36	17,070.36									
	GoP	45,445.76	45,445.76		45,445.76	45,445.76									
	GoP	126,471.75	126,471.75		126,471.75	126,471.75									
	GoP	598,795.00	598,795.00		593,846.00	593,846.00									
	GoP	419,945.00	419,945.00		416,985.00	416,985.00									
	GoP	61,387.27	61,387.27		61,387.27	61,387.27									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					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
20-08-1019	Diesel fuel and lubricants used by various vehicle of the CDU/CDRRMO	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										08.14.2020		
20-08-1020	Diesel fuel and lubricants used by various vehicle of the CDU/CDRRMO	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										08.14.2020		
20-08-1021	DP-Diesel- fuel and lubricants used by various vehicle of the CDU/CDRRMO for the period of April 16-30, 2020	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										08.14.2020		
20-07-0904	Construction Supplies for the Demolition and Relocation of Residential Houses (Phase II) at Various Barangays, Tabaco City	Engineering Office		NP-53.9 - Small Value Procurement		08.05.2020			08.11.2020			08.11.2020	08.12.2020	08.14.2020		10cd
20-08-0949	Meals for the CBRP Implementation (2 Clusters)	MO-CADAC		NP-53.9 - Small Value Procurement		08.07.2020			08.13.2020			08.13.2020	08.14.2020	08.14.2020		10cd
20-08-0957	JO: Labor & Materials for the Repair and Maintenance of Innova 391	V-Mayor's Office		NP-53.9 - Small Value Procurement					08.13.2020					08.14.2020		10cd
20-08-0956	POLO Shirt with Print (Front (blue)- Solidited by Brgy. Pawa, Tabaco City	SP-Hon. Berces		NP-53.9 - Small Value Procurement					08.12.2020					08.17.2020		10cd
20-08-0935	Supply & Delivery of IT Equipment (Desktop Computer, Laptop, and Printer -Scan, Print, Copy, Fax with ADF) for City Architect's Office	Architect's Office		Shopping		08.10.2020			08.13.2020			08.13.2020	08.14.2020	08.17.2020		10cd
20-07-0919	Office Supplies for City Budget Office	City Budget Office		Shopping		08.07.2020			08.13.2020			08.13.2020	08.14.2020	08.17.2020		10cd
20-08-0951	Office Supplies for the 3rd Quarter	SP-Hon. Martirez		Shopping					08.13.2020					08.17.2020		10cd
20-08-0971	Repair & Maintenance of Dump trucks with plate number SJP-907 and SJP-910 of the City Environment and Natural Resources Office	General Services Office		NP-53.9 - Small Value Procurement					08.17.2020					08.18.2020		10cd
20-08-0974	JO: Labor & Materials for the Repair and Maintenance of Motor vehicle with plate number SHE 821 and Conduction sticker FOC 180 at the CDU/CDRRMO	General Services Office		NP-53.9 - Small Value Procurement					08.18.2020					08.19.2020		10cd
20-08-0965	Office Supplies fro Personnel Section	Personnel Office-MO		Shopping		08.12.2020			08.17.2020			08.17.2020	08.18.2020	08.20.2020		10cd

Inspection & Acceptance	Source of Funds	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		Delivery/Completion/Acceptance (if applicable)
	GoP	44,929.41	44,929.41		44,929.41	44,929.41									
	GoP	66,203.53	66,203.53		66,203.53	66,203.53									
	GoP	44,279.93	44,279.93		44,279.93	44,279.93									
	GoP	293,400.00	293,400.00		290,395.00	290,395.00									
	GoP	95,200.00	95,200.00		86,800.00	86,800.00									
	GoP	30,920.00	30,920.00		30,427.00	30,427.00									
	GoP	5,000.00	5,000.00		4,900.00	4,900.00									
	GoP	180,000.00		180,000.00	177,050.00		177,050.00								
	GoP	106,753.50	106,753.50		104,548.50	104,548.50									
	GoP	28,890.00	28,890.00		28,338.00	28,338.00									
	GoP	18,279.70	18,279.70		17,565.00	17,565.00									
	GoP	43,140.00	43,140.00		39,200.00	39,200.00									
	GoP	130,125.00	130,125.00		129,677.40	129,677.40									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					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	
20-07-0933	Printing of Stickers for motorized, padjak, Special route and buisness	City Treasurer's Office		NP-53.9 - Small Value Procurement		08.13.2020				08.18.2020			08.18.2020	08.19.2020	08.20.2020		10cd
20-07-0909 & 20-07-0910	Various Office & Other Supplies of CENRO	CENRO		Shopping		08.13.2020				08.18.2020			08.18.2020	08.19.2020	08.20.2020		10cd
20-08-0983	Gester Toner for MP250 1L/MP250 SP of City Engineering Office	Engineering Office		Direct Contracting						08.18.2020					08.20.2020		10cd
20-08-0991	Supply & Delivery of IT Equipment/Peripherals (Portable Hard Drive, Tie Clip Lapel, Micro SD, Power Bank, Blank Disc) for the "Hanapon Ta Ining Pagkamoot" Program on September 1-December 31, 2020	Tourism office		Shopping						08.19.2020					08.20.2020		10cd
20-08-0992	Training Kits and Supplies during "Hanapon Ta Ining Pagkamoot" Program on August 24-30, 2020	Tourism office		Shopping						08.19.2020					08.20.2020		10cd
20-08-1051	Diesel for CHU Vehicle use and misting machine	City Health Unit		NP-53.14 - Direct Retail Purchase of POL Products											08.20.2020		
20-08-0993	Repair & Maintenance of rescue van with conduction sticker CR-3254 (RV-1) at the CDU/CDRRMO	General Services Office		NP-53.9 - Small Value Procurement						08.19.2020					08.20.2020		10cd
20-08-1005	T-shirt with print (15 pcs) for the Cultural Mapping Project: "Hanapon Ta Ining Pagkamoot" on September 1-December 31, 2020	Tourism office		NP-53.9 - Small Value Procurement						08.20.2020					08.20.2020		10cd
20-08-1008	Various Supplies for Tourism Office	Tourism office		Shopping						08.20.2020					08.24.2020		10cd
20-08-1000	Various Office Supplies fo Abattoir Office	Abattoir Office		Shopping						08.18.2020					08.24.2020		10cd
20-08-1012	Book Binding of Research Paper (Orientation Workshop for Project Team- Research: " Be Trained, Explicate, Appreciate and Mentor other teachers on Research" (48 pcs)	DepEd-SDO		NP-53.9 - Small Value Procurement						08.20.2020					08.24.2020		10cd
20-08-0967	T-Shirts with Print (Front and Back) Green Color - Solicited By Barangay San Roque	SP-Hon. Berces		NP-53.9 - Small Value Procurement						08.19.2020					08.24.2020		10cd

Inspection & Acceptance	Source of Funds	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		Delivery/ Completion/ Acceptance (If applicable)
	GoP	110,250.00	110,250.00		54,757.50	54,757.50									
	GoP	68,292.00	68,292.00		58,485.00	58,485.00									
	GoP	13,552.00	13,552.00		13,552.00	13,552.00									
	GoP	15,850.00	15,850.00		14,975.00	14,975.00									
	GoP	5,075.00	5,075.00		4,752.50	4,752.50									
	GoP	14,704.80	14,704.80		14,704.00	14,704.00									
	GoP	35,520.00	35,520.00		32,700.00	32,700.00									
	GoP	3,000.00	3,000.00		2,850.00	2,850.00									
	GoP	9,835.00	9,835.00		9,556.00	9,556.00									
	GoP	17,383.00	17,383.00		17,037.00	17,037.00									
	GoP	36,000.00	36,000.00		35,280.00	35,280.00									
	GoP	4,200.00	4,200.00		4,095.00	4,095.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					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
20-08-1037	JO: Labor and Materials for the repair and maintenance of APV SUZUKI with plate number SHE-685 of the City Engineering Office	General Services Office		NP-53.9 - Small Value Procurement					08.24.2020					08.25.2020		10cd
20-08-1038	JO: Labor and Materials of Isuzu D-Max with conduction sticker CL-7035 of the City Health Unit	General Services Office		NP-53.9 - Small Value Procurement					08.24.2020					08.25.2020		10cd
20-08-1039	JO: Labor and Materials for the repair & maintenance of Hino Truck with conduction sticker JM-4520 of the City engineering Office	General Services Office		NP-53.9 - Small Value Procurement					08.24.2020					08.25.2020		10cd
20-08-1017	EPSON INK for Orientation Workshop for Project Team-Research; 'Be Trained, Explicate, Appreciate and Mentor other teachers on Research' an innovation use.	SEF		Shopping					08.20.2020					08.25.2020		10cd
20-08-1040	JO: Labor and Materials for the repair & maintenance of the Dump Truck with plate number TCE 03 (CS-5562) of the City Environment and Natural Resources Office	General Services Office		NP-53.9 - Small Value Procurement					08.24.2020					08.25.2020		10cd
20-08-1074	Diesel use for the delivery van and robin engine with water pump at the City Abattoir Office	Abattoir Office		NP-53.14 - Direct Retail Purchase of POL Products										08.25.2020		
20-08-1009	Office Supplies for Tourism Office	Tourism office		Shopping					08.20.2020					08.25.2020		10cd
20-08-0972	JO: Labor and Materials- Repair & Maintenance of motor vehicle with plate number SHE-597 at the CDU/CDRRMO.	General Services Office		NP-53.9 - Small Value Procurement		08.18.2020			08.24.2020			08.24.2020	08.26.2020	08.27.2020		10cd
20-08-0975	JO: Labor & Materials for the Repair and maintenance of service vehicle with plate number SJX 677 at the CDU/CDRRMO	General Services Office		NP-53.9 - Small Value Procurement		08.18.2020			08.24.2020			08.24.2020	08.26.2020	08.27.2020		10cd
20-08-0980	Hardware Materials for the Repair and Improvement of Evacuation Center, Tabaco national High School, Tabaco City	Engineering Office		NP-53.9 - Small Value Procurement		08.18.2020			08.24.2020			08.24.2020	08.26.2020	08.27.2020		10cd

Inspection & Acceptance	Source of Funds	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		Delivery/Completion/Acceptance (if applicable)
	GoP	25,800.00	25,800.00		23,500.00	23,500.00									
	GoP	23,640.00	23,640.00		21,500.00	21,500.00									
	GoP	33,000.00	33,000.00		29,800.00	29,800.00									
	GoP	32,000.00	32,000.00		28,000.00	28,000.00									
	GoP	2,968.00	2,968.00		2,500.00	2,500.00									
	GoP	14,462.06	14,462.06		14,462.06	14,462.06									
	GoP	2,027.00	2,027.00		1,895.00	1,895.00									
	GoP	129,600.00	129,600.00		122,800.00	122,800.00									
	GoP	56,016.00	56,016.00		52,700.00	52,700.00									
	GoP	85,704.00	85,704.00		81,699.00	81,699.00									

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					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
20-08-0984	Office Supplies for CEO	Engineering Office		Shopping					08.20.2020					08.27.2020		10cd
20-08-0994	R/M of rescue van with conductionsticker CS-7096 (RV2) at the CDU/CDRRMO (Change Oil, Aircon and Oil Leakaages Repair and Welding)	General Services Office		NP-53.9 - Small Value Procurement		08.19.2020			08.24.2020			08.24.2020	08.26.2020	08.27.2020		10cd
20-07-0777	Book Binding of Tabaco City Accomplishment Report 2019	CPDO		NP-53.9 - Small Value Procurement					08.24.2020					08.27.2020		10cd
20-08-1090	Diesel used by Various Vehicle of the CDU/CDRRMO	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										08.27.2020		
20-08-1091	Diesel for vehicle with plate number SG-9068	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										08.27.2020		
20-08-1092	Diesel for various vehicle of the CDU/CDRRMO	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										08.27.2020		
20-08-1093	Diesel fuel and lubricants for various vehicle of the CDU/CDRRMO	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										08.27.2020		
20-08-0970	Purchase of Various Office Supplies	Fishport-CTO		Shopping					08.27.2020					08.28.2020		10cd
20-08-1003	Various Medical Supplies for Livestocks Production in the City.	Agriculture Office		Shopping		08.21.2020			08.26.2020			08.26.2020	08.27.2020	08.28.2020		10cd
20-08-1004	Rabisin (616 vials)- to be use in rabies eradication.	Agriculture Office		Shopping		08.21.2020			08.26.2020			08.26.2020	08.27.2020	08.28.2020		10cd
20-08-1055	Construction Materials- for the Rehabilitation of Office Room at Tabaco City Mall, 3rd Floor	Engineering Office		NP-53.9 - Small Value Procurement					08.27.2020					08.28.2020		10cd
20-08-1058	Water Dispenser (2 unit) for City Engineering Office	Engineering Office		Shopping					08.27.2020					08.28.2020		10cd
20-08-1064	Tires with Flap (2 sets) for Dump trucks with plate number SAA-3742 (TCE-10) of the City Environment and Natural Resources Office (CENRO)	General Services Office		NP-53.9 - Small Value Procurement					08.27.2020					08.28.2020		10cd
20-08-1060	IT Supplies	City Treasurer's Office		Shopping					08.27.2020					08.28.2020		10cd

Inspection & Acceptance	Source of Funds	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		Delivery/Completion/Acceptance (if applicable)
	GoP	49,940.50	49,940.50		49,655.40	49,655.40									
	GoP	52,320.00	52,320.00		48,500.00	48,500.00									
	GoP	5,250.00	5,250.00		5,145.00	5,145.00									
	GoP	67,106.59	67,106.59		67,106.59	67,106.59									
	GoP	1,568.12	1,568.12		1,568.12	1,568.12									
	GoP	71,915.42	71,915.42		71,915.42	71,915.42									
	GoP	99,357.83	99,357.83		99,357.83	99,357.83									
	GoP	9,500.00	9,500.00		9,417.00	9,417.00									
	GoP	109,005.00	109,005.00		108,635.00	108,635.00									
	GoP	369,600.00	369,600.00		367,752.00	367,752.00									
	GoP	49,564.00	49,564.00		48,603.00	48,603.00									
	GoP	18,000.00	18,000.00		14,400.00	14,400.00									
	GoP	33,600.00	33,600.00		28,000.00	28,000.00									
	GoP	16,800.00	16,800.00		16,644.75	16,644.75									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					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
20-08-1010 & 1011	Office Supplies for the Finalization/writershop and preparation of Tabaco City's "Comprehensive Land Use Plan" for submission and presentation to the Provincial Land Use Committee (PLUC) and for for Printing the final CLUP	CPDO Office		Shopping					08.20.2020					08.28.2020		10cd
20-07-0892	Supply & Delivery of Construction Materials and Rental of Equipment for the Rehabilitation of School Buildings at Matagbac Elementary School, Matagbac, Tabaco City	Engineering Office		NP-53.9 - Small Value Procurement		08.20.2020			08.25.2020			08.25.2020	08.27.2020	08.28.2020		10cd
20-08-1072	Tires (2 set) for motor vehicle with plate number/conduction sticker CS-7096 (RV2) at the CDU/CDRRMO	General Services Office		NP-53.9 - Small Value Procurement					08.28.2020					09.01.2020		10cd
20-08-1073	Repair and Maintenance of Isuzu D-Max (CL-7035) , service vehicle with plate number SJX-677 and ambulance with conduction sticker F1C-028.	General Services Office		NP-53.9 - Small Value Procurement					08.28.2020					09.01.2020		10cd
20-08-1065	Cap with logo and Whistle with cord solicited by Brgy. San Roque for their Barangay Police Officers.	SP-Hon. Buenconsejo		NP-53.9 - Small Value Procurement					08.27.2020					09.01.2020		10cd
20-08-0977	Medical Supplies: for laboratory use.	City Health Unit		Shopping		08.21.2020			08.27.2020			08.27.2020	09.01.2020	09.03.2020		10cd
20-07-0922	Aircondition (1 unit) , 4HP (3TR), Floor standing, installation included - for use of the newly constructed Disaster Operation Center.	CDRRMO		Shopping		08.25.2020			08.28.2020			08.28.2020	09.01.2020	09.03.2020		10cd
20-08-1044	Door Type Curtain (Thai Silk Fabric 2.5 yards each) to be installed at LGU Covid Facilities at TNHS	Mayor's Office		Shopping		08.25.2020			08.28.2020			08.28.2020	09.01.2020	09.03.2020		10cd

Inspection & Acceptance	Source of Funds	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		Delivery/Completion/Acceptance (If applicable)
	GoP	29,420.00	29,420.00		28,183.40	28,183.40									
	GoP	599,900.00	599,900.00		590,241.00	590,241.00									
	GoP	26,400.00	26,400.00		22,000.00	22,000.00									
	GoP	33,396.00	33,396.00		27,230.00	27,230.00									
	GoP	10,500.00	10,500.00		9,345.00	9,345.00									
	GoP	453,820.00	453,820.00		412,266.90	412,266.90									
	GoP	120,000.00		120,000.00	107,855.00		107,855.00								
	GoP	56,440.00	56,440.00		56,274.00	56,274.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					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	
20-08-1041	Laptop (1 Unit) Intel i-7-9750H Processor, 32GB DDR4 Memory (2 x16GB), 1TB NVMe SSd (512GB x 2 in Raid 0), 15.6" Display with IPS Full HD for the Upgrading and updating of the Tax Map of Tabaco City	Assessor's Office		Shopping		08.25.2020				08.28.2020			08.28.2020	09.01.2020	09.03.2020		10cd
20-08-1080	Meals for the "Hanapon Ta Ining Pagkamoot" Training on Sept.07-10, 2020	Tourism office		NP-53.9 - Small Value Procurement						09.01.2020					09.03.2020		09.07-10.2020
20-08-1082	Repair and maintenance of dump truck with plate number TCE-14 of the City Environment and Natural Resources Office (CENRO)	General Services Office		NP-53.9 - Small Value Procurement						09.01.2020					09.03.2020		10cd
20-08-1083	Tires (3 set) for dump trucks with plate number CS-5562 (TCE-03) of the City Environment and Natural Resources Office (CENRO)	General Services Office		NP-53.9 - Small Value Procurement						09.01.2020					09.03.2020		10cd
20-08-1062	Polythelene Net 400/9x10x200 (3 rolls) for garbage trap at MRF San Vicente, Tabaco city	CENRO		Shopping						08.27.2020					09.03.2020		10cd
20-08-1056	Construction Materials for the Rehabilitation and Repair of Roofing at the City Market, Tabaco City	Engineering Office		NP-53.9 - Small Value Procurement		08.27.2020				09.01.2020			09.01.2020	09.03.2020	09.04.2020		10cd
20-08-1061	Purchase of Digital Copier with Auto Reverse Document Feeder (1 unit)	Accounting Dept.		Shopping		08.27.2020				09.01.2020			09.01.2020	09.03.2020	09.04.2020		10cd
20-08-1081	Purchase of Office Supplies	SP-Hon. Perol		Shopping						09.03.2020					09.04.2020		10cd
20-08-0981	Office supplies for FWK	Family Wellness K-Linik- CHU		Shopping		08.18.2020				08.24.2020			08.24.2020	08.26.2020	09.04.2020		10cd
20-09-1123	Diesel for the use of PNP Tabaco City issued vehicles in conducting mobile patrols , police assistance , and police law enforcement activities /operation.	Mayor's Office		NP-53.14 - Direct Retail Purchase of POL Products											09.07.2020		
20-08-1095	Seawage Submersible Pump and Electric Water Pump for slaughtering operation and WTF at City Abattoir Office	Abattoir Office		Shopping						09.04.2020					09.07.2020		10cd

Inspection & Acceptance	Source of Funds	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		Delivery/Completion/Acceptance (if applicable)
	GoP	150,000.00		150,000.00	149,995.00		149,995.00								
	GoP	21,000.00	21,000.00		19,700.00	19,700.00									
	GoP	7,680.00	7,680.00		6,400.00	6,400.00									
	GoP	41,022.00	41,022.00		38,700.00	38,700.00									
	GoP	30,000.00	30,000.00		29,850.00	29,850.00									
	GoP	162,994.00	162,994.00		161,907.00	161,907.00									
	GoP	120,000.00		120,000.00	115,000.00		115,000.00								
	GoP	18,646.00	18,646.00		17,378.00	17,378.00									
	GoP	79,532.53	79,532.53		77,128.00	77,128.00									
	GoP	55,687.29	55,687.29		55,687.29	55,687.29									
	GoP	44,000.00		44,000.00	42,000.00		42,000.00								

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					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
20-08-1096	IT Supplies for BAC office use.	BAC Office		Shopping					09.04.2020					09.07.2020		10cd
20-08-1045	Expanded Newborn Screening Testing Kits (38 pcs)	CHU-San Miguel Lying-in K-link		Direct Contracting					08.24.2020					09.07.2020		10cd
20-08-1043	Jetmatic Pump (1 unit)- Solicited by Brgy. Rawis, Tabaco City	SP-Hon. Tango		Shopping					08.24.2020					09.07.2020		10cd
20-09-1136	Diesel Fuel and Lubricant for Garbage Compactors, Pay Loader, Heavy Duty Dump Truck, Backhoe, Grasscutter, Water Pump, Shredder of CENRO	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										09.09.2020		
20-08-1104	3SMF Battery (1pc) for the Repair and Maintenance of motor vehicle with plate number/conduction sticker SGA-421 at the CDU/CDRRMO	General Services Office		NP-53.9 - Small Value Procurement					09.04.2020					09.09.2020		10cd
20-08-1086	Office Supplies for PSO	PSO-MO		Shopping					09.03.2020					09.11.2020		10cd
20-08-1089	Additional Meals for the LSIs at LGU Quarantine Facility	MO		NP-53.2 Emergency Cases					09.08.2020			09.08.2020	09.08.2020	09.11.2020		30cd
20-09-1139	Purchase of Disinfection Machines: Hydro Cleaner Machine (2 units), Small Air Humidifier and Steam Machine	Mayor's Office		Shopping		09.11.2020			09.14.2020			09.14.2020	09.14.2020	09.14.2020		10cd
20-09-1140	Purchase of Mist Blower/Power Sprayer and Sterilizing and Disinfecting Solution 3.78 liter	MO-CHU		Shopping		09.11.2020			09.14.2020			09.14.2020	09.14.2020	09.14.2020		10cd
20-09-1141	Alcohol and bleaching solution- for disinfectant and sanitizer at quarantine facility	Mayor's Office		Shopping		09.11.2020			09.14.2020			09.14.2020	09.15.2020	09.14.2020		10cd
20-08-1063	Tires (4sets) for motor vehicle with conduction sticker F1D840 of the City Agriculture Office	General Services Office		NP-53.9 - Small Value Procurement		09.09.2020			09.14.2020			09.14.2020	09.15.2020	09.16.2020		10cd
20-09-1159	Diesel for service vehicle NISSAN URBAN 350	City Treasurer's Office		NP-53.14 - Direct Retail Purchase of POL Products										09.16.2020		
20-09-1170	Diesel for emergency power (Electricity)	EEMU Office		NP-53.14 - Direct Retail Purchase of POL Products										09.16.2020		

Inspection & Acceptance	Source of Funds	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		Delivery/Completion/Acceptance (if applicable)
	GoP	30,220.00	30,220.00		27,744.00	27,744.00									
	GoP	66,500.00	66,500.00		66,500.00	66,500.00									
	GoP	3,660.00	3,660.00		3,650.00	3,650.00									
	GoP	118,614.22	118,614.22		118,614.22	118,614.22									
	GoP	8,280.00	8,280.00		6,900.00	6,900.00									
	GoP	38,662.00	38,662.00		36,941.00	36,941.00									
	GoP	875,875.00	875,875.00		875,875.00	875,875.00									
	GoP	599,810.00		599,810.00	591,505.00		591,505.00								
	GoP	100,000.00	100,000.00		99,260.00	99,260.00									
	GoP	55,700.00	55,700.00		54,610.00	54,610.00									
	GoP	62,752.00	62,752.00		59,200.00	59,200.00									
	GoP	5,062.40	5,062.40		5,062.40	5,062.40									
	GoP	1,823.51	1,823.51		1,823.51	1,823.51									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					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
20-09-1135	Repair and Maintenance of motor vehicle with plate number/conduction sticker SGA-421 at the CDU/CDRRMO, F1D-840 of the City Agriculture Office and SEH685 of the City Engineering Office	General Services Office		NP-53.9 - Small Value Procurement					09.15.2020					09.16.2020		10cd
20-08-0961	Construction Materials for the repair and maintenance of Evacuation Center at San Antonio, Tabaco City	Engineering Office/ CDRRMO		NP-53.9 - Small Value Procurement		09.09.2020			09.14.2020			09.14.2020	09.15.2020	09.16.2020		10cd
20-08-1094	Construction Materials & Supplies for the Proposed "I Love Basud" post marker and mural painting at Brgy. Basud, Tabaco City	Engineering Office		NP-53.9 - Small Value Procurement					09.14.2020			09.14.2020	09.15.2020	09.16.2020		10cd
20-08-1102 & 1103	Construction Materials & Supplies for the Construction of Stage (San Isidro Elementary School) and School Building Facilities, Covered Pathway (Tabaco NorthCentral School), Tabaco City	Mayor's Office		NP-53.9 - Small Value Procurement		09.09.2020			09.14.2020			09.14.2020	09.15.2020	09.16.2020		10cd
20-09-1119	Purchase of UPS	CBMS Office		Shopping					09.10.2020					09.16.2020		10cd
20-09-1120	Purchase of Office Supplies	CBMS Office		Shopping					09.14.2020					09.16.2020		10cd
20-08-1057	Construction Materials for the Improvement of the City Public Market (Comfort Room)	Engineering Office		NP-53.9 - Small Value Procurement		09.09.2020			09.14.2020			09.14.2020	09.15.2020	09.16.2020		10cd
20-09-1114	Office Supplies and Other Materials for the SP-Secretariat	SP-Secretariat		Shopping					09.11.2020					09.16.2020		10cd
20-09-1117	Cleaning Materials for Lying-In facility	Mother Child Klinik		Shopping					09.10.2020					09.16.2020		10cd
20-08-1050	Nebulizer (air compressor) 3 units- solicited by Brgy. Pawa, Tabaco City	SP-Hon. Martirez		Shopping					09.10.2020					09.16.2020		10cd
20-08-1077	Tarpaulin 3x9 "Bawal Ang Dobleng Pagpatos sa Plastic Magdara Nin Sadiring Kaagan Sa Pag-Saad" - for dessimination of Anti-Plastic Ordinance.	CENRO		NP-53.9 - Small Value Procurement					09.07.2020					09.16.2020		10cd

Inspection & Acceptance	Source of Funds	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		Delivery/Completion/Acceptance (if applicable)
	GoP	30,704.00	30,704.00		28,410.00	28,410.00									
	GoP	112,041.90	112,041.90		110,631.25	110,631.25									
	GoP	66,140.00	66,140.00		65,311.00	65,311.00									
	GoP	565,930.00	224,800.00	341,130.00	556,296.00		556,296.00								
	GoP	4,980.00	4,980.00		4,140.00	4,140.00									
	GoP	16,330.00	16,330.00		16,191.00	16,191.00									
	GoP	56,500.00	56,500.00		54,658.00	54,658.00									
	GoP	48,410.00	48,410.00		47,228.00	47,228.00									
	GoP	7,600.00	7,600.00		7,510.00	7,510.00									
	GoP	22,500.00	22,500.00		22,200.00	22,200.00									
	GoP	6,480.00	6,480.00		5,832.00	5,832.00									

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					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
20-09-1108	Purchase of Office Equipment	CSWD Office		Shopping					09.10.2020					09.16.2020		10cd
20-09-1134	Training Materials for Electronic Products Assembly NCII course for 3rd Quarter	LSTC Office		NP-53.9 - Small Value Procurement					09.15.2020					09.16.2020		10cd
20-06-0656	Supply of Labor, Materials and Equipment for the Construction/ Rehab/ Improvement of Various Public Buildings, Various Barangays, Tabaco City Contract ID No. 008-07-2020-INFRA	City Engineering Office		Competitive Bidding	07.02.2020	07.08.2020	07.16.2020	07.29.2020	07.29.2020	07.30.2020	08.06-12.2020	08.13.2020	08.19.2020	09.15.2020	09.16.2020	240cd
20-06-0657	Supply of Labor, Materials and Equipment for the Construction/Rehab/Improvement of Various Infrastructure Projects, Various Barangays, Tabaco City under Contract ID No. 010-07-2020-INFRA	Engineering Office		Competitive Bidding	07.02.2020	07.13.2020	07.21.2020	08.03.2020	08.03.2020	08.04.2020	09.07-14.2020	08.17.2020	08.20.2020	09.14.2020	09.15.2020	240cd
20-09-1111	Hardware & Construction Supplies for the Replacement of roofing, ceiling, installation of sliding window and painting works at the Multi-Purpose Hall at Brgy. Oson, Tabaco City	Mayor's Office		NP-53.9 - Small Value Procurement		09.11.2020			09.14.2020			09.14.2020	09.15.2020	09.17.2020		10cd
20-09-1115	Drop Wire solicited by Brgy. Buhian, Tabaco City for the repair of street lights at Brgy. Buhian	SP-Hon. Balingbing		NP-53.9 - Small Value Procurement					09.10.2020					09.18.2020		10cd
20-09-1138	Hygiene Supplies for the City Social Welfare and Development Office during the COVID-19 operation	CSWD Office		Shopping					09.17.2020			09.17.2020	09.18.2020	09.21.2020		10cd
20-09-1126	Construction Materials for the Post Closure of San Vicente Closed Dumpsite (Repair and Improvement)	CENRO		NP-53.9 - Small Value Procurement		09.14.2020			09.17.2020			09.17.2020	09.18.2020	09.21.2020		10cd
20-09-1109	Office supplies for the Office of the Mayor	Mayor's Office		Shopping					09.14.2020					09.21.2020		10cd
20-09-1130 & 20-09-1131	Office Supplies for the Tourism Office	Tourism office		Shopping					09.15.2020					09.21.2020		10cd
20-09-1110	Other Supplies for Mayor's Office use.	Mayor's Office		Shopping					09.14.2020					09.21.2020		10cd

Inspection & Acceptance	Source of Funds	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		Delivery/Completion/Acceptance (if applicable)
	GoP	50,000.00	7,500.00	42,500.00	49,314.00		49,314.00								
	GoP	37,499.50	37,499.50		36,557.70	36,557.70									
	GoP	36,639,312.94		36,639,312.94	35,725,870.96		35,725,870.96	COA, TFCCCI, PRRM, PICE	07.07.2020	07.21.2020	07.21.2020	07.21.2020			
	GoP	32,083,242.40		32,083,242.40	31,601,925.72		31,601,925.72	COA, TFCCCI, PRRM, PICE	07.13.2020	07.22.2020	07.22.2020	07.22.2020			
	GoP	146,950.00	146,950.00		145,746.00	145,746.00									
	GoP	5,100.00	5,100.00		4,760.00	4,760.00									
	GoP	64,875.00	64,875.00		63,860.00	63,860.00									
	GoP	399,095.00	399,095.00		396,680.00	396,680.00									
	GoP	49,555.00	49,555.00		46,815.00	46,815.00									
	GoP	22,617.00	22,617.00		22,340.00	22,340.00									
	GoP	25,815.00	25,815.00		25,491.00	25,491.00									

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					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
20-09-1197	Diesel fuel and lubricant for generator set, manlifter Truck Plate No. DOT 074, JM4520, JM6090, SG 9067 and Motor SG 9056	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										09.22.2020		
20-09-1198	Diesel Fuel and Lubricant for Garbage Compactors, Pay Loader, Heavy Duty Dump Truck, Backhoe, Grasscutter, Water Pump, Shredder of CENRO	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										09.22.2020		
20-09-1199	Diesel Fuel and lubricants used by various vehicle of the CDU/CDRRMO	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										09.22.2020		
20-09-1200	Diesel Fuel and lubricant for the motor vehicle with plate number SHB-467 of the City Assessor's Office	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										09.22.2020		
20-09-1156	Steel Cabinet for the FWK (2 units)	Family Wellness K-Linik- CHU		Shopping					09.22.2020					09.23.2020		10cd
20-09-1133	Training Ingredients and Materials- for Bread and Pastry Production NCII course for 3rd quarter	LSTC Office		NP-53.9 - Small Value Procurement			09.17.2020		09.21.2020			09.21.2020	09.22.2020	09.23.2020		10cd
20-09-1151	Spare parts for Truck with plate number/conduction sticker JM-6090 of the City Engineering Office (CEO)	General Services Office		NP-53.9 - Small Value Procurement					09.21.2020					09.23.2020		10cd
20-09-1161	Supplies for the Repair and maintenance of motor vehicle with plate number/conduction sticker SGA-421 at the CDU/CDRRMO.	General Services Office		NP-53.9 - Small Value Procurement					09.22.2020					09.23.2020		10cd
20-09-1160	Printing Supplies: Thermal Paper, Adding Machine Tape and Toner for Laserjet HP Laserjet Printer for office use.	City Treasurer's Office		Shopping					09.22.2020					09.23.2020		10cd
20-09-1154 & 1157	Janitorial and other Supplies	Family Wellness K-Linik- CHU		Shopping					09.22.2020					09.23.2020		10cd
20-09-1217	Training Materials for the Training on The Preparation of BDRRMP on September 28 & 29, 2020, October 1,2 & 5, 2020	CDRRMO		NP-53.9 - Small Value Procurement					09.23.2020					09.24.2020		3cd

Inspection & Acceptance	Source of Funds	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		Delivery/Completion/Acceptance (If applicable)
	GoP	63,515.13	63,515.13		63,515.13	63,515.13									
	GoP	99,531.73	99,531.73		0.00										
	GoP	65,455.42	65,455.42		65,455.42	65,455.42									
	GoP	3,529.11	3,529.11		3,529.11	3,529.11									
	GoP	22,000.00		22,000.00	21,590.00		21,590.00								
	GoP	60,995.00	60,995.00		60,524.25	60,524.25									
	GoP	17,520.00	17,520.00		14,600.00	14,600.00									
	GoP	8,983.50	8,983.50		8,475.00	8,475.00									
	GoP	48,050.00	48,050.00		47,690.00	47,690.00									
	GoP	40,510.40	40,510.40		40,058.00	40,058.00									
	GoP	6,200.00	6,200.00		5,649.00	5,649.00									

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					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
20-09-1179	Hardware Supplies for the maintenance of COVID-19 Facilities, Tarpaulin framing and fencing of perimeter.	Engineering Office		NP-53.9 - Small Value Procurement					09.23.2020					09.24.2020		10cd
20-09-1155	Purchase of 1-Seater Ergonomic Chair for the Fatima Wellness Klinik	Family Wellness K-Linik- CHU		Shopping					09.23.2020					09.24.2020		10cd
20-09-1234	Diesel Fuel for service vehicles of VMO (SJV-391, SJV-400, SJV-409, FOY-832, and SH 8250)	V-Mayor's Office		NP-53.14 - Direct Retail Purchase of POL Products										09.24.2020		
20-09-1267	Diesel for CHU service vehicle and misting machine	City Health Unit		NP-53.14 - Direct Retail Purchase of POL Products										09.25.2020		
20-06-0476, 20-07-0740, & 20-07-0759	Supply & Delivery of Various Drugs and Medicines, CHU and MCK, Tabaco City under Contract ID No. 012-08-2020-GOODS	City Health Unit & Mother Child Klinik		Competitive Bidding	08.11.2020	08.13.2020	n/a	08.24.2020	08.24.2020	08.25.2020	08.27-09.07.2020	09.08.2020	09.14.2020	09.25.2020	09.28.2020	30cd
20-09-1268	Diesel for CHU service vehicle and misting machine	City Health Unit		NP-53.14 - Direct Retail Purchase of POL Products										09.25.2020		
20-09-1158	Office Supplies (Lights & Fan for electrical maintenance and ventilation)	Family Wellness K-Linik- CHU		Shopping					09.23.2020					09.25.2020		10cd
20-09-1185	Tires (2 pc) for the Repair and Maintenance of dump trucks with plate number/conduction sticker CR-8328 (TCE-04) of the City Environment and Natural Resources.	General Services Office		NP-53.9 - Small Value Procurement					09.25.2020					09.28.2020		10cd
20-09-1186	Repair and maintenance of dump trucks with plate number/conduction sticker TCE-14 of the City Environment and Natural Resources Office.	General Services Office		NP-53.9 - Small Value Procurement					09.25.2020					09.28.2020		10cd
20-09-1188	Office Supplies for SP-Hon. Bongao	SP-Hon. Bongao		Shopping					09.25.2020					09.28.2020		10cd
20-09-1187	Purchase of Weighing Scales	Agriculture Office		Shopping					09.25.2020					09.28.2020		10cd
20-09-1280	Fuel for the meat delivery van and robin engine of water pump in City Abattoir	Abattoir Office		NP-53.14 - Direct Retail Purchase of POL Products										09.29.2020		

Inspection & Acceptance	Source of Funds	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		Delivery/Completion/Acceptance (if applicable)
	GoP	49,750.00	49,750.00		48,130.00	48,130.00									
	GoP	20,000.00	20,000.00		19,920.00	19,920.00									
	GoP	26,445.93	26,445.93		26,445.93	26,445.93									
	GoP	25,123.63	25,123.63		25,123.63	25,123.63									
	GoP	825,293.68	825,293.68		822,115.40	822,115.40			n/a	08.17.2020	08.17.2020	08.19.2020			
	GoP	26,282.79	26,282.79		26,282.79	26,282.79									
	GoP	17,056.39	17,056.39		16,986.00	16,986.00									
	GoP	25,200.00	25,200.00		21,000.00	21,000.00									
	GoP	8,244.00	8,244.00		6,870.00	6,870.00									
	GoP	5,230.00	5,230.00		4,759.00	4,759.00									
	GoP	10,000.00	10,000.00		9,940.00	9,940.00									
	GoP	15,936.20	15,936.20		15,936.20	15,936.20									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					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	
20-09-1180	Electrical Materials & Supplies for the Maintenance of Tabaco City Streetlights and Purchase of materials for maintenance purposes.	Engineering Office		NP-53.9 - Small Value Procurement		09.22.2020				09.25.2020			09.25.2020	09.28.2020	09.29.2020		10cd
20-09-1203	Tires for the Repair and maintenance of Dump Truck with plate number SPJ-910 of the City Environment and Natural Resources Office	General Services Office		NP-53.9 - Small Value Procurement						09.28.2020					09.29.2020		10cd
20-09-1207	Learning kit(Plastic Envelope with Handle-50pcs) solicited by Basud Elementary School, Tabaco City	SK Fed - Burce		NP-53.9 - Small Value Procurement						09.28.2020					09.29.2020		10cd
20-09-1208	Janitorial Supplies	SK Fed - Burce		Shopping						09.28.2020					09.29.2020		10cd
20-09-1210	Expanded Newborn Screening Testing Kits for infant deliveries in Family Wellness Klinik	Family Wellness K-Linik- CHU		Direct Contracting						09.28.2020					09.29.2020		10cd
20-09-1204	Office supplies for GSO	General Services Office		Shopping						09.28.2020					09.29.2020		10cd
20-09-1209	Ergonomic chair (5 seaters, steel) for FWK Patient's waiting area.	Family Wellness K-Linik- CHU		Shopping						09.28.2020					09.29.2020		10cd
20-09-1216	Snacks and Meals for the training on the Preparation of BDRRMP on September 28-29, 2020 and October 1, 2 and 5, 2020	CDRRMO		NP-53.9 - Small Value Procurement		09.22.2020				09.25.2020				09.25.2020	09.29.2020		September 28-29, 2020 and October 1, 2 and 5, 2020
20-09-1214	Office supplies for EEMU use.	EEMU Office		Shopping						09.28.2020					09.29.2020		10cd
20-09-1232	Tarpaulin and Printing for the Public Hearing on September 30, 2020	V-Mayor's Office		NP-53.9 - Small Value Procurement						09.28.2020					09.29.2020		09.30.2020
20-09-1206	Various Supplies for GSO	General Services Office		Shopping						09.28.2020					09.29.2020		10cd
20-09-1231	Printing of Business Stickers for Weights and Measures- for verification (3000pcs)	Treasurer's Office		NP-53.9 - Small Value Procurement						09.29.2020					09.30.2020		10cd
20-07-0934	Supply & Delivery of One (1) Unit Brand New Six-Wheeler Heavy Duty Double Cab Truck, CENRO, Tabaco City under Contract ID No. 013-08-2020-GOODS	CENRO		Competitive Bidding	08.11.2020	08.14.2020	08.25.2020	09.08.2020	09.08.2020	09.10.2020	09.11-21.2020	09.22.2020	09.24.2020	10.01.2020	10.02.2020		90cd

Inspection & Acceptance	Source of Funds	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		Delivery/Completion/Acceptance (if applicable)
	GoP	556,575.00	556,575.00		555,079.00	555,079.00									
	GoP	25,200.00	25,200.00		21,000.00	21,000.00									
	GoP	4,750.00	4,750.00		4,650.00	4,650.00									
	GoP	7,642.00	7,642.00		7,574.00	7,574.00									
	GoP	43,750.00	43,750.00		43,750.00	43,750.00									
	GoP	42,523.00	42,523.00		42,357.60	42,357.60									
	GoP	22,000.00	22,000.00		21,950.00	21,950.00									
	GoP	63,360.00	63,360.00		61,920.00	61,920.00									
	GoP	40,753.00	40,753.00		39,114.50	39,114.50									
	GoP	9,600.00	9,600.00		8,640.00	8,640.00									
	GoP	23,165.00	23,165.00		22,855.25	22,855.25									
	GoP	45,000.00	45,000.00		44,400.00	44,400.00									
	GoP	2,200,000.00		2,200,000.00	2,195,777.00		2,195,777.00	COA, TFCCCI, PRRM	08.17.2020	08.27.2020	08.27.2020	08.27.2020			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					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	
20-09-1201	Office Supplies for BAC Office	BAC Office		Shopping		09.25.2020				09.28.2020			09.28.2020	09.29.2020	09.30.2020		10cd
20-09-1191	Office supplies and other supplies for the CSWDO	CSWD Office		Shopping		09.24.2020				09.28.2020			09.28.2020	09.29.2020	09.30.2020		10cd
20-09-1211	Medical Supplies for medical and laboratory supplies	Family Wellness K-Linik- CHU		Shopping		09.25.2020				09.28.2020			09.28.2020	09.29.2020	09.30.2020		10cd
20-09-1223	Educational Supplies for the use of Pre-Kinder Children and Child Development Center of Tabaco City	CSWD Office		Shopping		09.24.2020				09.28.2020			09.28.2020	09.29.2020	09.30.2020		10cd
20-09-1202	Repair and Maintenance of Payloader of CENRO	General Services Office		NP-53.9 - Small Value Procurement		09.25.2020				09.28.2020			09.28.2020	09.29.2020	09.30.2020		10cd
20-10-1309	Diesel Fuel and Lubricants for Grasscutter, Tractor, Patrol Boat and Motor vehicle with plate nuber F1D840 navara and SEH248 L300	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products											10.02.2020		
20-09-1301	Purchase of Additional Meals for the LSI quarantined at the LGU Facility	Mayor's Office		NP-53.2 Emergency Cases						10.01.2020			10.01.2020	10.02.2020	10.02.2020		10cd
20-09-1239	Purchase of Laptop for OSCA	OSCA Office		Shopping						09.30.2020					10.02.2020		10cd
20-10-1310	Diesel Fuel and Lubricants for the motor Vehicle with plate number SGK298 of the Public Safety Office-Anti-Squatting	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products											10.02.2020		
20-10-1311	Diesel Fuel and Lubricants for the Compactor, Pay Loader, Heavy Duty Dump Truck, Backhoe, Grasscutter, Watyer Pump, Shredder of CENRO	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products											10.02.2020		
20-06-0577	Supply & Delivery of Two Units Brand New Motorized Fiber Glass Boat (Rebid), City Agriculture Office, Tabaco City under Contract ID No. 006-07-2020-GOODS	Agriculture Office		Competitive Bidding	08.11.2020	08.13.2020	08.24.2020	09.07.2020	09.07.2020	09.08.2020	09.10-21.2020	09.22.2020	09.24.2020	10.05.2020	10.06.2020		150cd
20-09-1258	Printer (Impact dot matrix) for CTO use (Cash Division for Payroll printing)	Treasurer's Office		Shopping						10.01.2020					10.05.2020		10cd
20-09-1243	Auto parts and supply for the repair and maintenance of motor vehicle with plate number/conductions sticker FOC-180 and OY-9024 ate CDU.	General Services Office		NP-53.9 - Small Value Procurement						09.30.2020					10.05.2020		10cd

Inspection & Acceptance	Source of Funds	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		Delivery/ Completion/ Acceptance (if applicable)
	GoP	60,003.00	60,003.00		58,726.90	58,726.90									
	GoP	105,271.50	105,271.50		104,712.00	104,712.00									
	GoP	134,685.00	134,685.00		132,082.60	132,082.60									
	GoP	97,055.00	97,055.00		92,276.00	92,276.00									
	GoP	91,300.00	91,300.00		87,000.00	87,000.00									
	GoP	19,964.20	19,964.20		19,964.20	19,964.20									
	GoP	797,475.00	797,475.00		797,475.00	797,475.00									
	GoP	36,000.00	36,000.00		35,995.00	35,995.00									
	GoP	4,849.02	4,849.02		4,849.02	4,849.02									
	GoP	94,924.84	94,924.84		94,924.84	94,924.84									
	GoP	1,000,000.00	1,000,000.00		979,500.00	979,500.00		COA, TFCCCI, PRRM	08.18.2020	08.28.2020	08.28.2020	08.28.2020			
	GoP	45,000.00	45,000.00		41,340.00	41,340.00									
	GoP	25,047.80	25,047.80		23,630.00	23,630.00									

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					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
20-09-1244	Vehicle parts and accessories for the repair and maintenance of motor vehicle with plate number/conduction sticker SEH821 at the CDU/CDRRMO and CL-7035 of CHU.	General Services Office		NP-53.9 - Small Value Procurement					09.30.2020					10.05.2020		10cd
20-09-1259	Repair and Maintenance of dump truck with plate number/conduction sticker SJP-907 of the City Environment and Natural Resources Office	General Services Office		NP-53.9 - Small Value Procurement					10.01.2020					10.05.2020		10cd
20-09-1190	Laptop Computer and Printer (3 in 1) for PWD office.	CSWD Office		Shopping		09.28.2020			10.01.2020			10.01.2020	10.02.2020	10.05.2020		10cd
20-09-1240	Office Supplies for PWD office use.	CSWD Office		Shopping					09.30.2020					10.05.2020		10cd
20-10-1318	Tarpaulin for the Public Hearing on October 7, 2020	SP-Hon. Rodriguez		NP-53.9 - Small Value Procurement					10.05.2020					10.06.2020		10.07.2020
20-09-1273	Office Supplies for SP-Hon. Borejon	SP-Hon. Borejon		Shopping					10.05.2020					10.06.2020		10cd
20-09-1277	Construction Materials & Supplies for the improvement of DOC at Pawa, Tabaco City	Engineering Office		NP-53.9 - Small Value Procurement					10.05.2020					10.06.2020		10cd
20-09-1279	JO: Labor and Materials for the Repair and maintenance of the Backhoe Wheel Type at the CDU/CDRRMO	General Services Office		NP-53.9 - Small Value Procurement					10.05.2020					10.06.2020		10cd
20-09-1173	Office Supplies (Janitorial Supplies)	EEMU Office		Shopping					10.05.2020					10.06.2020		10cd
20-09-1270	Purchase of Drugs & Medicines for the Main Health Center Lying-in Klinik	City Health Unit		Shopping					10.05.2020					10.06.2020		10cd
20-09-1275	Purchase Booklet for the Senior Citizens	OSCA Office		NP-53.9 - Small Value Procurement					10.05.2020					10.06.2020		10cd
20-09-1272	Black Sweat Shirt with print back and front solicited by Brgy. Tabiguian, Tabaco City	SP-Hon. Martirez		NP-53.9 - Small Value Procurement					10.05.2020					10.06.2020		10cd
20-09-1269	Office Supplies for main health center lying in klinik use.	City Health Unit		Shopping					10.05.2020					10.06.2020		10cd
20-10-1325	LRP Modules 1-8 and LRP Modules 1, 2, 3 and 8 for the use of Child Development Workers of Tabaco City	CSWD Office		Shopping		10.02.2020			10.05.2020			10.05.2020	10.06.2020	10.07.2020		10cd

Inspection & Acceptance	Source of Funds	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		Delivery/ Completion/ Acceptance (if applicable)
	GoP	21,234.00	21,234.00		17,695.00	17,695.00									
	GoP	6,480.00	6,480.00		5,400.00	5,400.00									
	GoP	52,400.00	52,400.00		49,500.00	49,500.00									
	GoP	8,255.00	8,255.00		8,181.10	8,181.10									
	GoP	4,800.00	4,800.00		4,650.00	4,650.00									
	GoP	17,625.00	17,625.00		16,320.00	16,320.00									
	GoP	29,569.00	29,569.00		28,301.00	28,301.00									
	GoP	17,995.09	17,995.09		14,995.91	14,995.91									
	GoP	40,370.00	40,370.00		39,108.25	39,108.25									
	GoP	15,853.30	15,853.30		15,742.00	15,742.00									
	GoP	34,500.00	34,500.00		33,750.00	33,750.00									
	GoP	6,300.00	6,300.00		5,775.00	5,775.00									
	GoP	6,625.00	6,625.00		6,595.00	6,595.00									
	GoP	65,850.00	65,850.00		64,670.00	64,670.00									

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20-10-1315	Purchase of Digital Copier for use of GAD	GAD-MO		Shopping		10.02.2020				10.05.2020			10.05.2020	10.06.2020	10.07.2020		10cd
20-10-1324	Purchase of Computer Equipment for the Distance Operation of Tabaco City School Based Teen Center or Kabataan Hub during COVID-19	GAD-MO		Shopping		10.02.2020				10.05.2020			10.05.2020	10.06.2020	10.07.2020		10cd
20-09-1245 & 1247	Hardware Materials for the Construction of Floating Cottage at Natunawan Cove, Tabaco City and Rehab of Marine Sanctuary at Sagurong, Tabaco City	Agriculture Office-Fisheries		NP-53.9 - Small Value Procurement		09.30.2020				10.05.2020			10.05.2020	10.06.2020	10.07.2020		10cd
20-09-1260	JO: Labor and Materials for the repair and maintenance of service vehicle with plate number SGZ-495 Crosswind.	General Services Office		NP-53.9 - Small Value Procurement		09.30.2020				10.05.2020			10.05.2020	10.06.2020	10.07.2020		10cd
20-09-1246	Supply & Delivery of Fertilizers for the Organic Agriculture Farmers & Farm Nursery	Agriculture Office		Shopping		09.30.2020				10.05.2020			10.05.2020	10.06.2020	10.07.2020		10cd
20-09-1302	Purchase of Water Dispense (1 unit) for GAD Office	GAD-MO		Shopping						10.06.2020					10.07.2020		10cd
20-09-1152	OAE Cable Probe Calibration (1 Year Validity) Natus Echoscreeen III USA (Hearing Test Machine)	Mother Child Klinik		NP-53.9 - Small Value Procurement						10.26.2020			10.26.2020		10.29.2020		30cd
20-09-1226	Other Supplies for Agriculture Office	Agriculture Office		Shopping		09.30.2020				10.05.2020			10.05.2020	10.06.2020	10.07.2020		10cd
20-02-0148	Supply & Delivery of One (1) Unit Brand New Forklift, CDRRMO, Tabaco City under Contract ID No. 011-08-2020-GOODS	CDRRMO		Competitive Bidding	08.11.2020	08.13.2020	08.24.2020	09.07.2020	09.07.2020	09.08.2020	09.10-21.2020	09.22.2020	09.24.2020	10.08.2020	10.09.2020		90cd
20-09-1290	Supply of Labor, Materials, and Equipment for the Improvement of Tabaco City Mall and Public Market Frontage (Phase II), Along Ziga Avenue, Tabaco City, Contract ID No. 017-10-2020-INFRA	City Engineering Office		Competitive Bidding	10.02.2020	10.08.2020	10.16.2020	10.29.2020	10.29.2020	10.30.2020	11.03-16.2020	11.17.2020	11.23.2020	12.09.2020	12.10.2020		240cd
20-10-1355	Diesel fuel used by service vehicle of VMO	V-Mayor's Office		NP-53.14 - Direct Retail Purchase of POL Products										10.07.2020			

Inspection & Acceptance	Source of Funds	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		Delivery/ Completion/ Acceptance (if applicable)
	GoP	78,000.00	78,000.00		75,000.00	75,000.00									
	GoP	212,000.00	212,000.00		199,898.00	199,898.00									
	GoP	100,000.00	100,000.00		97,940.00	97,940.00									
	GoP	152,900.00	152,900.00		149,000.00	149,000.00									
	GoP	131,350.00	131,350.00		126,920.00	126,920.00									
	GoP	8,000.00	8,000.00		7,670.00	7,670.00									
	GoP	28,000.00	28,000.00		28,000.00	28,000.00									
	GoP	57,437.00	57,437.00		56,772.00	56,772.00									
	GoP	2,000,000.00	2,000,000.00		1,980,000.00	1,980,000.00		COA, TFCCCI, PRRM	08.17.2020	08.28.2020	08.28.2020	08.28.2020			
	GoP	14,935,489.00		14,935,489.00	14,625,828.04		14,625,828.04	COA, TFCCCI, PRRM	10.09.2020	10.21.2020	10.21.2020	10.21.2020			
	GoP	20,709.59	20,709.59		20,709.59	20,709.59									

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					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
20-09-1293	Repair and Replacement of Spare parts of Kyocera-Mita-Multi-Function Laser Copier FS-6525MFP	Legal Office		Direct Contracting					10.07.2020					10.08.2020		10cd
20-10-1357/1360/1361	Meals for Various Activities: Snacks (AM & PM) & Lunch for the IOP Orientation on October 9, 2020; Snacks for the PDEA Orientation on October 12, 2020; and AM Snacks & Lunch for the CBR Moving Up and Turn-Over Ceremony on October 17, 2020	CADAC-MO		NP-53.9 - Small Value Procurement					10.08.2020					10.08.2020		10.09.2020; 10.12.2020; & 10.17.2020
20-09-1289	Face Shield for Basud Elementary School for the coming new school year under the new normal situation	V-Mayor's Office		NP-53.9 - Small Value Procurement					10.07.2020					10.08.2020		10cd
20-09-1300	Painting Materials for the Repainting of San Miguel Satellite Building ,San Miguel Island, Tabaco City	Engineering Office		NP-53.9 - Small Value Procurement					10.07.2020					10.08.2020		10cd
20-09-1304	Office supplies for TCCT Office use	Central Terminal		Shopping					10.07.2020					10.08.2020		10cd
20-09-1305	Garbage Bag and Hand Gloves for the Coastal Clean-up activity	City Agriculture Office		Shopping					10.07.2020					10.08.2020		10cd
20-09-1295	Purchasae of 1 unit Water Dispenser for Tourism Office	Tourism office		Shopping					10.07.2020					10.08.2020		10cd
20-09-1286	Office Supplies for LSTC office use.	LSTC Office		Shopping					10.07.2020					10.08.2020		10cd
20-09-1294	Sticker Signage 12"x12"- Covid related signagse (200pcs)	Mayor's Office		NP-53.9 - Small Value Procurement					10.07.2020					10.08.2020		10cd
20-09-1229	Supply & Delivey of Fresh Milk for the Feeding Supplementation of Undernourished Preschool Childredn during COVID-19 situation	Nutrition Section		NP-53.2 Emergency Cases					10.07.2020			10.07.2020	10.08.2020	10.09.2020		10cd
20-09-1230	Supply & Delivery of Rice-Mongo (RIMO) Blend for the Complementary Feeding Program for 6-23 months old childredn during COVID-19 situation	Nutrition Section		NP-53.2 Emergency Cases					10.07.2020			10.07.2020	10.08.2020	10.09.2020		10cd

Inspection & Acceptance	Source of Funds	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		Delivery/Completion/Acceptance (if applicable)
	GoP	9,512.00	9,512.00		9,512.00	9,512.00									
	GoP	23,500.00	23,500.00		22,840.00	22,840.00									
	GoP	5,000.00	5,000.00		3,500.00	3,500.00									
	GoP	30,090.00	30,090.00		29,365.00	29,365.00									
	GoP	22,492.50	22,492.50		21,859.50	21,859.50									
	GoP	6,000.00	6,000.00		5,850.00	5,850.00									
	GoP	7,000.00	7,000.00		6,590.00	6,590.00									
	GoP	13,716.75	13,716.75		13,404.50	13,404.50									
	GoP	35,000.00	35,000.00		32,600.00	32,600.00									
	GoP	1,540,260.00	1,540,260.00		1,540,260.00	1,540,260.00									
	GoP	2,164,050.00	2,164,050.00		2,164,050.00	2,164,050.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					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
20-09-1237 & 1238	Supply & Delivery of Maternal Milk and Crackers for the Feeding Supplementation of Pregnant Mothers during COVID-19 situation	Nutrition Section		NP-53.2 Emergency Cases					10.07.2020			10.07.2020	10.08.2020	10.09.2020		10cd
20-09-1228	Supply & Delivery of Nutri Love Instant Dry Cereals for the Complementary Feeding Program for 6-23 months old children during COVID-19 situation	Nutrition Section		NP-53.2 Emergency Cases					10.07.2020			10.07.2020	10.08.2020	10.09.2020		10cd
20-09-1227	Supply & Delivery of Fresh Eggs for the Feeding Supplementation of Undernourished Preschool Children during COVID-19 situation	Nutrition Section		NP-53.2 Emergency Cases					10.07.2020			10.07.2020	10.08.2020	10.09.2020		10cd
20-09-1306	Snacks for the coastal clean-up activity	City Agriculture Office		NP-53.9 - Small Value Procurement					10.08.2020					10.09.2020		
20-09-1303	Hardware Materials & Supplies for the Tabaco City Plaza "Plantdemic" themed Design, Tabaco City	Mayor's Office		NP-53.9 - Small Value Procurement		10.01.2020			10.07.2020			10.07.2020	10.08.2020	10.09.2020		10cd
20-09-1308	Office Supplies (Flash Drive and Computer Ink) for GAD office use.	GAD-MO		Shopping					10.08.2020					10.09.2020		10cd
20-10-1316	Supply & Delivery of Aircondition Unit, 2.5HP (1 Unit) for GSO	General Services Office		Shopping					10.08.2020					10.09.2020		10cd
20-10-1317	JO: Repair and maintenance of dump truck with plate number SAA-3732 of CENRO	General Services Office		NP-53.9 - Small Value Procurement					10.08.2020					10.09.2020		10cd
20-10-1319	Reflectorized vest, Gloves and mono block chairs for CENRO Personnel	CENRO		Shopping					10.08.2020					10.09.2020		10cd
20-10-1320	Grass Cutter (2 units) to be used at MRF/RCA Building and Tabaco City Sanitary Landfill (ECO-Park)	CENRO		Shopping					10.08.2020					10.09.2020		10cd
20-09-1271	Supply & Delivery of Hardware Supplies for Agri-Pinoy Trading Center	Agriculture Office		Shopping		10.05.2020			10.08.2020			10.08.2020	10.09.2020	10.09.2020		10cd
20-09-1278	JO: Labor and Materials for the repair and maintenance of meat van with conduction sticker KOA550 of the City Abattoir Office	General Services Office		NP-53.9 - Small Value Procurement		10.02.2020			10.08.2020			10.08.2020	10.09.2020	10.09.2020		10cd

Inspection & Acceptance	Source of Funds	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		Delivery/Completion/Acceptance (if applicable)
	GoP	433,350.00	433,350.00		427,331.25	427,331.25									
	GoP	1,226,295.00	1,226,295.00		1,226,295.00	1,226,295.00									
	GoP	132,480.00	132,480.00		130,824.00	130,824.00									
	GoP	5,000.00	5,000.00		4,800.00	4,800.00									
	GoP	184,215.00	184,215.00		180,995.50	180,995.50									
	GoP	17,400.00	17,400.00		15,768.00	15,768.00									
	GoP	48,000.00		48,000.00	39,070.00		39,070.00								
	GoP	7,440.00	7,440.00		6,200.00	6,200.00									
	GoP	34,500.00	34,500.00		34,258.00	34,258.00									
	GoP	50,000.00		50,000.00	49,500.00		49,500.00								
	GoP	70,742.00	70,742.00		70,212.20	70,212.20									
	GoP	95,700.00	95,700.00		91,500.00	91,500.00									

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					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
20-09-1307	Office supplies for GAD office use.	GAD-MO		Shopping					10.08.2020					10.09.2020		10cd
20-10-1373	Diesel Fuel and Lubricants used by Various vehicle of the CDU/CDRRMO	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										10.09.2020		
20-09-1285	Supply & Delivery of Construction Materials & Supplies for the Improvement of temporary Market Extension at Divino Rostro, Tabaco City	Engineering Office		NP-53.9 - Small Value Procurement		10.07.2020			10.12.2020			10.12.2020	10.13.2020	10.14.2020		10cd
20-10-1364	Supply & Delivery of Digital Copier at the City Mayor's Office, Tabaco City	Mayor's Office		Shopping					10.12.2020			10.12.2020	10.13.2020	10.14.2020		10cd
20-10-1326	Supply & Delivery of Construction Materials & Supplies for the Rehabilitation of Pathways at Brgy. Quinastillojan, Tabaco City	Engineering Office		NP-53.9 - Small Value Procurement		10.08.2020			10.12.2020			10.12.2020	10.13.2020	10.14.2020		10cd
20-10-1354	Supply & Delivery of Medical Supplies for the Disinfection & Sanitation of Brgy. Hall and Multi Purpose Hall	PESO Office		Shopping		10.12.2020			10.12.2020			10.12.2020	10.13.2020	10.14.2020		10cd
20-10-1368	Supply & Delivery of Hardware Materials& Supplies for the Fabrication and Installation of covid-19 table glass barriers and foot and hand sanitizer	Mayor's Office		NP-53.9 - Small Value Procurement		10.09.2020			10.12.2020			10.12.2020	10.13.2020	10.14.2020		10cd
20-10-1358	JO: Labor & Materials - Printing of Master Record Card and Payroll Forms	Treasurer's Office		NP-53.9 - Small Value Procurement					10.13.2020					10.14.2020		10cd
20-10-1352	Stand Fan 16" and Water Dispenser for MRF/RCA Building and Tabaco City Sanitary landfill (Eco-Park)	CENRO		Shopping					10.13.2020					10.14.2020		10cd
20-10-1346	Jetmatic Pump- Solicited by Panal Tabaco city (2 units)	SP-Hon. Martirez		NP-53.9 - Small Value Procurement					10.13.2020					10.14.2020		10cd
20-10-1330	Office supplies for CTO use	Treasurer's Office		Shopping					10.13.2020					10.14.2020		10cd
20-10-1423	Diesel fuel and lubricants for the motor vehicle with plate number SHB-467 of the City Assessors Office	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										10.15.2020		
20-10-1438	Diesel for consumption of CTO Service Vehicle NISSAN 350	Treasurer's Office		NP-53.14 - Direct Retail Purchase of POL Products										10.15.2020		

Inspection & Acceptance	Source of Funds	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	Delivery/Completion/Acceptance (if applicable)	
	GoP	44,955.00	44,955.00		41,912.00	41,912.00									
	GoP	61,988.02	61,988.02		61,988.02	61,988.02									
	GoP	567,718.00	567,718.00		564,130.00	564,130.00									
	GoP	98,000.00		98,000.00	97,000.00		97,000.00								
	GoP	69,760.00	69,760.00		68,617.50	68,617.50									
	GoP	64,477.50	64,477.50		58,231.50	58,231.50									
	GoP	74,675.00	74,675.00		73,086.00	73,086.00									
	GoP	43,500.00	43,500.00		43,360.00	43,360.00									
	GoP	16,900.00	16,900.00		14,998.00	14,998.00									
	GoP	7,200.00	7,200.00		7,100.00	7,100.00									
	GoP	31,000.00	31,000.00		29,195.00	29,195.00									
	GoP	1,757.75	1,757.75		1,757.75	1,757.75									
	GoP	3,647.56	3,647.56		3,647.56	3,647.56									

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					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
20-10-1348	Various Office Supplies for BAC Office	BAC Office		Shopping					10.13.2020					10.15.2020		10cd
20-09-1192	Other Supplies for the City Engineering Office	Engineering Office		Shopping					10.14.2020					10.15.2020		10cd
20-10-1409	Training Materials for VAWC training on October 20-22, 2020	CSWD Office		Shopping					10.16.2020					10.17.2020		3cd
20-10-1410	Meals (3-Batches) for the participants during learning and development Activity for Barangay Chairman and VAWC focal person on October 20-22, 2020	CSWD Office		NP-53.9 - Small Value Procurement					10.16.2020					10.17.2020		10.20-22.2020
20-10-1386	Medicine- Sodium Ascorbate Zinc Sulfate for LGU Frontliners and employees as a preventive measures against Covid-19 and other diseases	Mayor's Office		NP-53.2 Emergency Cases					10.15.2020			10.15.2020	10.16.2020	10.19.2020		10cd
20-10-1374	Booklets for PWD Prime and Basic Commodities and PWD Medicines	GAD-CSWD		NP-53.9 - Small Value Procurement					10.16.2020					10.19.2020		10cd
20-10-1375	Office Supplies for PWD Office use	GAD-CSWD		Shopping					10.16.2020					10.19.2020		10cd
20-10-1378/1379	Various Office Supplies for CSU	CSU-MO		Shopping					10.16.2020					10.19.2020		10cd
20-10-1448	Diesel for service vehicle of VMO	V-Mayor's Office		NP-53.14 - Direct Retail Purchase of POL Products										10.19.2020		
20-10-1449	Diesel for service vehicle of VMO	V-Mayor's Office		NP-53.14 - Direct Retail Purchase of POL Products										10.19.2020		
20-10-1450	Diesel- used by serice vehicle of VMO	V-Mayor's Office		NP-53.14 - Direct Retail Purchase of POL Products										10.19.2020		
20-10-1384	Supply & Delivery of Dog Catch Net with Catch Pole	Agriculture Office		NP-53.9 - Small Value Procurement		10.22.2020			10.16.2020			10.16.2020	10.19.2020	10.20.2020		10cd
20-10-1389	Electrical Materials & Supplies for the Christmas 2020 "Plantdemic" Design	Mayor's Office		NP-53.9 - Small Value Procurement		10.13.2020			10.16.2020			10.16.2020	10.19.2020	10.20.2020		10cd
20-09-1257	Office Supplies for Accounting Office	Accounting Dept.		Shopping		10.13.2020			10.16.2020			10.16.2020	10.19.2020	10.20.2020		10cd
20-10-1407	Meals during the 4 days Crochet Braiding and Weaving Workshop for solo parents on October 22-23,29-30, 2020	CSWD Office		NP-53.9 - Small Value Procurement					10.19.2020					10.20.2020		10.22-23,29-30, 2020

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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
	GoP	18,321.00	18,321.00		17,929.00	17,929.00									
	GoP	6,970.00	6,970.00		6,176.50	6,176.50									
	GoP	2,680.00	2,680.00		2,612.50	2,612.50									
	GoP	25,750.00	25,750.00		25,544.00	25,544.00									
	GoP	599,725.00	599,725.00		594,510.00	594,510.00									
	GoP	12,500.00	12,500.00		12,400.00	12,400.00									
	GoP	17,499.00	17,499.00		17,104.00	17,104.00									
	GoP	38,200.00	38,200.00		36,680.00	36,680.00									
	GoP	17,487.67	17,487.67		17,487.67	17,487.67									
	GoP	15,161.53	15,161.53		15,161.53	15,161.53									
	GoP	14,522.48	14,522.48		14,522.48	14,522.48									
	GoP	99,900.00	99,900.00		98,790.00	98,790.00									
	GoP	534,720.00	534,720.00		528,816.50	528,816.50									
	GoP	108,885.00	108,885.00		106,943.50	106,943.50									
	GoP	21,600.00	21,600.00		20,520.00	20,520.00									

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					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
20-10-1411	Training Materials for the 4 day crochet, braiding and weaving training for solo parents on October 22-23, 29-30, 2020	CSWD Office		Shopping					10.19.2020					10.20.2020		2cd
20-10-1391	Jetmatic Pump- Solicited by the Sanguniang Kabataan of Barangay Cobo, Tabaco City	SK Fed - Burce		NP-53.9 - Small Value Procurement					10.19.2020					10.20.2020		10cd
20-10-1408	Rafia Fiber for the 2-day braiding and weaving training for solo parents on October 22-23,29-30, 2020	CSWD Office		NP-53.9 - Small Value Procurement					10.19.2020					10.20.2020		2cd
20-10-1424	Medical Supplies (Hygiene amenities-) Tokens during the World Teacher's Day	Mayor's Office		Shopping		10.16.2020			10.19.2020			10.19.2020	10.20.2020	10.21.2020		10cd
20-10-1425	Supply & Delivery of Appliances (Standfan & Water Dispense) at the LGU Tabaco City Quarantine Facilities	Mayor's Office		Shopping		10.16.2020			10.19.2020			10.19.2020	10.20.2020	10.21.2020		10cd
20-10-1437	Supply & Delivery of Hardware & Materials & Supplies for the Improvement of water system, CENRO Office, City Landfill, Mariroc, Tabaco City	Engineering Office		NP-53.9 - Small Value Procurement		10.16.2020			10.19.2020			10.19.2020	10.20.2020	10.21.2020		10cd
20-10-1396	Vehicle parts and supplies for the Repair and maintenance of Toyota Innova SJV 400	V-Mayor's Office		NP-53.9 - Small Value Procurement					10.20.2020					10.21.2020		10cd
20-10-1397	Office Supplie for VMO and Library	V-Mayor's Office		Shopping					10.20.2020					10.21.2020		10cd
20-10-1463	Diesel for meat delivery van and robin engine with water pump at City Abattoir Office	Abattoir Office		NP-53.14 - Direct Retail Purchase of POL Products										10.21.2020		
20-10-1400	Repair and Maintenance of Howo Sino Truck (Heavy Dump Truck) of the City Environmental and Natural Resources Office	General Services Office		NP-53.9 - Small Value Procurement					10.20.2020					10.21.2020		
20-10-1474	Diesel fuel and lubricants used by various vehicle of the CDU/CDRRMO	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										10.21.2020		
20-10-1475	Diesel fuel and lubricant for Garbage Compactorr, Pay loader, Heavy Duty dump Truck, backhoe, grasscutter, water pump, shredder of CENRO	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										10.21.2020		

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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
	GoP	18,046.00	18,046.00		17,957.50	17,957.50									
	GoP	3,600.00	3,600.00		3,580.00	3,580.00									
	GoP	4,500.00	4,500.00		4,400.00	4,400.00									
	GoP	424,000.00	424,000.00		391,000.00	391,000.00									
	GoP	85,900.00	85,900.00		81,760.00	81,760.00									
	GoP	265,950.00		265,950.00	263,995.00		263,995.00								
	GoP	14,680.00	14,680.00		14,578.00	14,578.00									
	GoP	25,256.00	25,256.00		23,298.00	23,298.00									
	GoP	12,406.88	12,406.88		12,406.88	12,406.88									
	GoP	48,300.00	48,300.00		45,000.00	45,000.00									
	GoP	70,289.17	70,289.17		70,289.17	70,289.17									
	GoP	105,394.97	105,394.97		105,394.97	105,394.97									

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					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
20-10-1476	Diesel fuel and lubricant for generator Set, manlifter truck plate no. DOT 074, JM4520, JM6090, SG 9067 and Motor SG 9056	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										10.21.2020		
20-10-1472	Diesel for CHU misting machine	City Health Unit		NP-53.14 - Direct Retail Purchase of POL Products										10.21.2020		
20-10-1473	Diesel for service vehicle	City Health Unit		NP-53.14 - Direct Retail Purchase of POL Products										10.21.2020		
20-10-1421	Expanded Newborn Screening Filter Cards (60 kits)	Mother Child Klinik		Direct Contracting					10.21.2020					10.22.2020		10cd
20-10-1402	Industrial Supplies (Shovel, Hardhat and Heavy Duty flashlight) for use at MRF/RCA Building and Tabaco City Sanitary Landfill Office	CENRO		Shopping					10.20.2020					10.22.2020		10cd
20-10-1415	Monoblock Chair (10pcs)- solicited by Barangay Bantayan, Tabaco City	SP-Hon. Perol		NP-53.9 - Small Value Procurement					10.20.2020					10.22.2020		10cd
20-10-1417	Office Supplies for GAD office use.	GAD-MO		Shopping					10.20.2020					10.22.2020		10cd
20-10-1420	Construction Materials for the Repair of Roofings of Brgy. Sto. Cristo Multi-Purpose Hall (solicited by Brgy. Sto. Cristo Tabaco City)	SP-Hon. Martirez		NP-53.9 - Small Value Procurement					10.19.2020					10.22.2020		10cd
20-10-1385	Tarpaulin Printing for various purpose	Mayor's Office		NP-53.9 - Small Value Procurement		10.19.2020			10.22.2020			10.22.2020	10.23.2020	10.23.2020		10cd
20-10-1403	Supply & Delivery of Wooden Table and Sala Set at MRF/RCA Building and Tabaco City Sanitary Landfill Office	CENRO		Shopping		10.19.2020			10.22.2020			10.22.2020	10.23.2020	10.23.2020		10cd
20-10-1434	Tires for the repair & maintenance of motor vehicle with plate number/conduction sticker SGA-421 at the CDU/CDRRMO	General Services Office		NP-53.9 - Small Value Procurement					10.22.2020					10.23.2020		10cd
20-10-1435	Repair and maintenance of the service vehicle with plate number SHB-467 of the City Assessor's Office	General Services Office		NP-53.9 - Small Value Procurement					10.22.2020					10.23.2020		10cd

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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
	GoP	43,583.11	43,583.11		43,583.11	43,583.11									
	GoP	5,328.62	5,328.62		5,328.62	5,328.62									
	GoP	18,017.46	18,017.46		18,017.46	18,017.46									
	GoP	105,000.00	105,000.00		105,000.00	105,000.00									
	GoP	44,900.00	44,900.00		44,694.00	44,694.00									
	GoP	4,500.00	4,500.00		4,400.00	4,400.00									
	GoP	38,850.00	38,850.00		31,139.00	31,139.00									
	GoP	35,000.00	35,000.00		33,990.00	33,990.00									
	GoP	74,560.00	74,560.00		67,104.00	67,104.00									
	GoP	64,800.00		64,800.00	59,790.00		59,790.00								
	GoP	35,750.00	35,750.00		32,500.00	32,500.00									
	GoP	15,180.00	15,180.00		12,650.00	12,650.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					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	
20-10-1443/1444	Supply & Delivery of Construction Materials & Supplies for the Improvement / Rehabilitation of Mini Park at Brgy. Cobo and SK Multi-Purpose Hall at Brgy. Comon, Tabaco City	Mayor's Office		NP-53.9 - Small Value Procurement		10.19.2020				10.22.2020			10.22.2020	10.23.2020	10.23.2020		10cd
20-10-1433	Dropwire #6- solicited by Brgy. Sagurong, Tabaco City	SP-Hon. Tango		NP-53.9 - Small Value Procurement						10.22.2020					10.23.2020		10cd
20-10-1418	Padyak Rental for Christmas Décor at City Plaza during Pasko Tabaqueño (7 units)	City Tourism Office		NP-53.9 - Small Value Procurement						10.20.2020					10.28.2020		10cd
20-10-1401	JO: Labor and Materials for the General Auto Body Repair for motor vehicle with plate number/conduction sticker SEH610 at the CDU/CDRRMO	General Services Office		NP-53.9 - Small Value Procurement		10.21.2020				10.26.2020			10.26.2020	10.27.2020	10.28.2020		10cd
20-10-1455	Vehicle Parts & Accessories for Truck with plate number/conduction sticker DOT 074 (Boom Truck) of the City Engineering Office	General Services Office		NP-53.9 - Small Value Procurement						10.28.2020					10.29.2020		10cd
20-10-1477	Tires for Truck with plate number/conduction sticker JM-6090 of the city Engineering Office	General Services Office		NP-53.9 - Small Value Procurement						10.28.2020					10.29.2020		10cd
20-10-1456	Tires for motor vehicle with plate number/conduction sticker CS-7096 (RV2) at the CDU/CDRRMO	General Services Office		NP-53.9 - Small Value Procurement						10.28.2020					10.29.2020		10cd
20-10-1441	32 Inches LED TV (2 Units) for Mayor's Office	Mayor's Office		Shopping						10.28.2020					10.29.2020		10cd
20-10-1478	Repair and maintenance of Dump truck with plate number/conduction sticker CS-5562 (TCE-03) of the City Environment and Natural Resources Office (CENRO)	General Services Office		NP-53.9 - Small Value Procurement						10.28.2020					10.29.2020		10cd
20-10-1468	Office Supplies for CHU office use	City Health Unit		Shopping						10.27.2020					10.29.2020		10cd
20-10-1480	Thermal Scanner and Alcohol Solicited by Basud, Elementary School	SP-Hon. Martirez		Shopping						10.28.2020					10.30.2020		10cd
20-10-1487	Purchase of Alcohol for CENRO	CENRO		Shopping						10.28.2020					10.30.2020		10cd
20-10-1497	Smart TV 65 Inches (1 unit) for virtual meetings	Mayor's Office		Shopping						10.29.2020					10.30.2020		10cd

Inspection & Acceptance	Source of Funds	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	Delivery/Completion/Acceptance (if applicable)	
	GoP	139,490.00	139,490.00		137,435.00	137,435.00									
	GoP	7,000.00	7,000.00		6,850.00	6,850.00									
	GoP	30,240.00	30,240.00		29,750.00	29,750.00									
	GoP	420,000.00	420,000.00		395,000.00	395,000.00									
	GoP	14,310.00	14,310.00		13,500.00	13,500.00									
	GoP	28,380.00	28,380.00		25,800.00	25,800.00									
	GoP	24,200.00	24,200.00		22,000.00	22,000.00									
	GoP	30,000.00		30,000.00	25,925.00		25,925.00								
	GoP	2,750.00	2,750.00		2,500.00	2,500.00									
	GoP	11,500.00	11,500.00		11,395.00	11,395.00									
	GoP	11,000.00	11,000.00		10,820.00	10,820.00									
	GoP	19,600.00	19,600.00		19,000.00	19,000.00									
	GoP	50,000.00		50,000.00	47,000.00		47,000.00								

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					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
20-10-1466	Expanded Newborn Screening Filter Cards- for newborn screening	Mother Child Klinik		Direct Contracting					10.27.2020					10.30.2020		10cd
20-10-1488	Purchase of Laptop (1 unit)	CENRO		Shopping					10.28.2020					10.30.2020		10cd
20-10-1481	3 Days Meals to be used in the Scuba diving Training	Agriculture-Fisheries		NP-53.9 - Small Value Procurement					10.28.2020					10.30.2020		3cd
20-10-1503	Additional Meals for LSI at LGU Quarantine facilities	Mayor's Office		NP-53.2 Emergency Cases					10.28.2020			10.28.2020	10.29.2020	11.04.2020		30cd
20-10-1502	Purchasae of Refrigerator (1 unit) for the Youth Home	CSWD Office		Shopping					10.30.2020					11.04.2020		10cd
20-10-1490	Supply & Delivery of Ilang-Ilang Seedlings at the Central MRF and Sanitary landfill	CENRO		Shopping					10.28.2020					11.04.2020		10cd
20-10-1499	Sports Supplies & Equipment For recreational amenities of residents at the Youth Home	CSWD Office		Shopping					10.30.2020					11.04.2020		10cd
20-10-1493	Monoblock Chair with Back Rest-solicited by Brgy. Tagas, Tabaco City	SP-Hon. Tango		Shopping					10.29.2020					11.04.2020		10cd
20-10-1479	Office Supplies for OSCA Office	OSCA Office		Shopping					10.28.2020					11.04.2020		10cd
20-11-1586	Diesel to be used in case of energy shortage/ for generator fuel	EEMU Office		NP-53.14 - Direct Retail Purchase of POL Products										11.06.2020		
20-10-1521	Supply & Delivery of Meals for the Frontliners at LGU Quarantine Facility	Mayor's Office		NP-53.2 Emergency Cases					11.03.2020			11.03.2020	11.04.2020	11.06.2020		30cd
20-10-1461	Supply & Delivery of Construction Materials & Supplies for the Rehabilitation of Drainage Manhole Cover and repair of steel grating at Divino Rostro, Tabaco City	Engineering Office		NP-53.9 - Small Value Procurement		10.29.2020			11.04.2020			11.04.2020	11.05.2020	11.06.2020		10cd
20-10-1460	Supply & Delivery of Construction Materials & Supplies for the Construction of Perimeter Fence at Bantayan National High School	Mayor's Office		NP-53.9 - Small Value Procurement		10.29.2020			11.04.2020			11.04.2020	11.05.2020	11.06.2020		10cd
20-10-1543	Supply & Delivery of Materials for the Face Mask Production	GAD-MO		NP-53.9 - Small Value Procurement		10.30.2020			11.04.2020			11.04.2020	11.05.2020	11.09.2020		10cd
20-11-1589	Diesel fuel and lubricants used by various vehicle of the CDU/CDRRMO	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										11.09.2020		

Inspection & Acceptance	Source of Funds	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		Delivery/Completion/Acceptance (if applicable)
	GoP	175,000.00	175,000.00		175,000.00	175,000.00									
	GoP	43,000.00		43,000.00	37,990.00		37,990.00								
	GoP	6,000.00	6,000.00		5,952.00	5,952.00									
	GoP	178,850.00	178,850.00		178,850.00	178,850.00									
	GoP	31,500.00		31,500.00	28,065.00		28,065.00								
	GoP	4,000.00	4,000.00		3,960.00	3,960.00									
	GoP	16,092.00	16,092.00		16,081.00	16,081.00									
	GoP	8,250.00	8,250.00		6,750.00	6,750.00									
	GoP	15,637.00	15,637.00		15,357.00	15,357.00									
	GoP	5,246.52	5,246.52		5,246.52	5,246.52									
	GoP	520,800.00	520,800.00		520,800.00	520,800.00									
	GoP	113,572.00	113,572.00		111,650.00	111,650.00									
	GoP	599,979.00		599,979.00	590,263.00		590,263.00								
	GoP	312,499.00	312,499.00		312,420.00	312,420.00									
	GoP	52,770.73	52,770.73		52,770.73	52,770.73									

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					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
20-08-1053	Supply & Delivery of School Supplies for the Libreng Gamit sa Eskwela Program, City Mayor's Office, Tabaco City, Contract ID No. 014-09-2020-GOODS	Mayor's Office		Competitive Bidding	09.01.2020	09.11.2020	09.21.2020	10.05.2020	10.05.2020	10.06.2020	10.09-19.2020	10.20.2020	10.27.2020	11.09.2020	10.10.2020	30cd
20-10-1486	T-shirt with Logo- solicitation from Brgy. Bangkilingan	SP-Hon. Borejon		NP-53.9 - Small Value Procurement					10.28.2020					11.09.2020		10cd
20-10-1462	Supply & Delivery of Construction Materials & Supplies for the Construction of Perimeter Fence at National Child Development Center, Pag Asa Village, Brgy. Salvacion, Tabaco City	Engineering Office		NP-53.9 - Small Value Procurement		11.02.2020				11.05.2020		11.05.2020	11.06.2020	11.09.2020		10cd
20-10-1467	Medicines for Micronutrients supplementation	City Health Unit		Shopping		10.29.2020				11.05.2020		11.05.2020	11.06.2020	11.09.2020		10cd
20-10-1489	Supply & Delivery of Submersible Pumps at MRF/RCA	CENRO		Shopping		10.29.2020				11.05.2020		11.05.2020	11.06.2020	11.09.2020		10cd
20-10-1505	Office table and Office chairs for TCCT Office use	TCCT		Shopping						11.04.2020				11.09.2020		10cd
20-10-1509	Purchasae of Batteries for motor vehicles with plate number/conduction sticker FOC 180 and CS7096 at the CDU/CDRRMO	General Services Office		NP-53.9 - Small Value Procurement						11.04.2020				11.09.2020		10cd
20-10-1511	White Polo Shirts with Print-Solicited by Brgy. San Roque	SP-Hon. Balingbing		NP-53.9 - Small Value Procurement						11.04.2020				11.09.2020		10cd
20-10-1527	JO: Labor & Materials for the Repair and maintenance of dump truck with plate number/sticker SJX677 (TCE11) of the CENRO	General Services Office		NP-53.9 - Small Value Procurement						11.04.2020				11.09.2020		10cd
20-10-1536	Purchase of Water dispenser (2 units) for TCCT Office use	Central Terminal		Shopping						11.06.2020				11.09.2020		10cd
20-10-1510	Spare Parts for motor vehicle with plate number/conduction sticker SJX-677 at the CDU/CDRRMO	General Services Office		NP-53.9 - Small Value Procurement						11.04.2020				11.09.2020		10cd
20-10-1507	Janitorial Supplies for EEMU Office	EEMU Office		Shopping						11.04.2020				11.09.2020		10cd
20-10-1513	Digital Blood Pressure Monitor (Manual Inflation) solicited by Brgy. Tagas, Tabaco City	SP-Hon. Balingbing		Shopping						11.04.2020				11.09.2020		10cd

Inspection & Acceptance	Source of Funds	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		Delivery/Completion/Acceptance (if applicable)
	GoP	5,199,875.00	5,199,875.00		5,064,050.00	5,064,050.00		COA, TFCCCI, PRRM	09.14.2020	09.28.2020	09.28.2020	09.28.2020			
	GoP	4,000.00	4,000.00		3,600.00	3,600.00									
	GoP	311,544.00		311,544.00	307,978.50		307,978.50								
	GoP	349,986.70	349,986.70		337,957.00	337,957.00									
	GoP	140,000.00		140,000.00	133,000.00		133,000.00								
	GoP	13,600.00	13,600.00		13,100.00	13,100.00									
	GoP	30,600.00	30,600.00		30,300.00	30,300.00									
	GoP	5,600.00	5,600.00		5,400.00	5,400.00									
	GoP	3,444.00	3,444.00		2,870.00	2,870.00									
	GoP	15,265.00	15,265.00		14,800.00	14,800.00									
	GoP	10,065.00	10,065.00		9,150.00	9,150.00									
	GoP	37,500.00	37,500.00		37,010.00	37,010.00									
	GoP	9,000.00	9,000.00		8,800.00	8,800.00									

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					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
20-10-1501	Various Supplies for the operationalization of Youth Home	CSWD Office		Shopping					10.30.2020					11.09.2020		10cd
20-10-1508	Construction Materials & Supplies for the Rehabilitation of Proposed Office Room at Tabaco City Mall 3rd floor	Engineering Office		NP-53.9 - Small Value Procurement					11.04.2020					11.09.2020		10cd
20-10-1498	Purchasae of Kitchen Ware for the Youth Home	CSWD Office		Shopping					10.30.2020					11.09.2020		10cd
20-10-1524	Communication accessories for replacement for defective communication accessories	Mayor's Office- CDRRMO		NP-53.9 - Small Value Procurement					11.04.2020					11.09.2020		10cd
20-10-1492	Office Supplies for City Assessor Office	Assessor's Office		Shopping					10.29.2020					11.09.2020		10cd
20-10-1519 20-10-1520	Various Office Supplies & Cleaning Materials for IT Office use	IT-MO		Shopping					11.03.2020					11.09.2020		10cd
20-11-1598	Diesel for CHU misting machine	City Health Unit		NP-53.14 - Direct Retail Purchase of POL Products										11.10.2020		
20-09-1149	Supply & Delivery of Ten (10) Units Brand New Digital Duplicator (Platen Cover) City Mayor's Office, Tabaco City Contract ID No. 016-09-2020-GOODS	SEF-MO		Competitive Bidding	09.15.2020	09.17.2020	10.02.2020	10.15.2020	10.15.2020	10.15.2020	10.19-27.2020	10.28.2020	11.04.2020	11.16.2020	11.18.2020	30cd
20-08-0954, 20-08-1042, & 20-09-1118	Supply & Delivery of Various Drugs and Medicines, MCK, SMLIK, and FWK, Tabaco City, Contract ID No. 015-09-2020-GOODS	Family Wellness K-Linik- CHU, CHU-San Miguel Lyng-in K-linik, & Mother Child Klinik		Competitive Bidding	09.15.2020	09.17.2020	09.25.2020	10.08.2020	10.08.2020	10.09.2020	10.12-23.2020	10.27.2020	10.30.2020	11.16.2020	11.17.2020	30cd
20-11-1606	Diesel fuel for the free shuttle ride from the poblacion to TCCT and from TCCT to Legazpi City and Vice versa	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										11.16.2020		
20-11-1607	Diesel fuel for the free shuttle ride from the poblacion to TCCT and from TCCT to Legazpi City and Vice versa	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										11.16.2020		
20-11-1596	Diesel for Fuel and lubricant for Isuzu-D-Max with Conduction Sticker CL7035	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										11.16.2020		

Inspection & Acceptance	Source of Funds	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		Delivery/ Completion/ Acceptance (if applicable)
	GoP	10,083.00	10,083.00		9,851.50	9,851.50									
	GoP	46,402.00	46,402.00		45,466.00	45,466.00									
	GoP	24,917.80	24,917.80		24,873.00	24,873.00									
	GoP	13,650.00	13,650.00		12,675.00	12,675.00									
	GoP	19,432.50	19,432.50		19,110.00	19,110.00									
	GoP	23,019.00	23,019.00		21,295.00	21,295.00									
	GoP	3,152.44	3,152.44		3,152.44	3,152.44									
	GoP	2,000,000.00		2,000,000.00	1,595,000.00		1,595,000.00								
	GoP	1,112,882.42	1,112,882.42		1,109,957.16	1,109,957.16		COA, TFCCCI, PRRM	09.22.2020	09.28.2020	09.28.2020	09.28.2020			
	GoP	64,983.12	64,983.12		64,983.12	64,983.12									
	GoP	149,788.98	149,788.98		149,788.98	149,788.98									
	GoP	12,236.64	12,236.64		12,236.64	12,236.64									

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					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
20-11-1597	Diesel Fuel and lubricant for Garbage Compactors, Pay Loader, Hjeavy Duty dump truck, Backhoe, Grasscutter, water pump, shredder of CENRO	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										11.16.2020		
20-11-1601	Diesel fuel and lubricants for the motor vehicle with plate number SGK-298 of the Public Safety Office-Anti Squating	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										11.16.2020		
20-10-1500	Purchase of Steel Cabinet (2 units) for CSWD Office	CSWD Office		Shopping					11.06.2020					11.16.2020		10cd
20-10-1541	Safety Box Fire Extinguisher for TCCT Office use	Central Terminal		Shopping					11.06.2020					11.16.2020		10cd
20-11-1549	Purchase of Office chairs with armrest and with adjustable gaslift (4units)	Personnel Office-MO		Shopping					11.10.2020					11.16.2020		10cd
20-10-1512	Jetmatic Pump & GI Pipes solicited by Brgy. Hacienda for installation of water system and Sitio Malictay	SP-Hon. Balingbing		NP-53.9 - Small Value Procurement					11.04.2020					11.16.2020		10cd
20-10-1514	Desktop Computer for SP-Hon. Balingbing Office use.	SP-Hon. Balingbing		Shopping					11.04.2020					11.16.2020		10cd
20-10-1494	Purchase of 1-unit Ceiling Fan 16" solicited by Brgy. San Carlos, Tabaco City	SP-Hon. Tango		Shopping					11.03.2020					11.16.2020		10cd
20-10-1506	Office Supplies for PSO Office	PSO-MO		Shopping					11.04.2020					11.16.2020		10cd
20-11-1562	Spare parts for motor vehicle with plate number/conduction sticker SJX677 at the CDU/CDRRMO	General Services Office		NP-53.9 - Small Value Procurement					11.10.2020					11.16.2020		10cd
20-11-1563	Tires for the motor vehicles with plate number/conduction sticker SEH821 and F1C-028 at the CDU/CDRRMO	General Services Office		NP-53.9 - Small Value Procurement					11.10.2020					11.16.2020		10cd
20-11-1555	Janitorial Supplies for MRF/RCA, San Vicente, Tabaco City	CENRO		Shopping					11.16.2020					11.18.2020		10cd
20-11-1571	Spare Parts for the motor vehicles with plate number/conduction sticker FOC-167 and SJH-118 at the CDU/CDRRMO	General Services Office		NP-53.9 - Small Value Procurement					11.16.2020					11.18.2020		10cd

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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
	GoP	99,201.36	99,201.36		99,201.36	99,201.36									
	GoP	2,431.64	2,431.64		2,431.64	2,431.64									
	GoP	16,000.00	16,000.00		15,998.00	15,998.00									
	GoP	3,400.00	3,400.00		3,000.00	3,000.00									
	GoP	12,000.00	12,000.00		11,988.00	11,988.00									
	GoP	9,820.00	9,820.00		9,700.00	9,700.00									
	GoP	35,000.00		35,000.00	34,994.00		34,994.00								
	GoP	2,700.00	2,700.00		2,200.00	2,200.00									
	GoP	46,353.00	46,353.00		44,194.00	44,194.00									
	GoP	15,840.00	15,840.00		14,400.00	14,400.00									
	GoP	23,760.00	23,760.00		21,600.00	21,600.00									
	GoP	46,000.00	46,000.00		45,892.00	45,892.00									
	GoP	23,076.00	23,076.00		19,230.00	19,230.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					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
20-11-1580	Purchase of Refrigerator to be used as storage of perishable goods (milk etc.) during supplemental feeding program for Day Care Children	CSWD Office		Shopping					11.17.2020					11.18.2020		10cd
20-11-1572	Spare Parts for the motor vehicles with plate number/conduction sticker SEH248 of the City Agriculture office	General Services Office		NP-53.9 - Small Value Procurement					11.16.2020					11.18.2020		10cd
20-10-1537	G.I coupling, G.I Pipe and Jetmatic Pump - solicitation of Brgy. Sagurong SMI, Tabaco City	SP-Hon. Borejon		NP-53.9 - Small Value Procurement					11.06.2020					11.18.2020		10cd
20-10-1538	Hardware Materials & Supplies for the Improvement of TCCT Terminal 2 Bldg.	Engineering Office		NP-53.9 - Small Value Procurement					11.06.2020					11.18.2020		10cd
20-10-1542	Office supplies for VMO-TRD	V-Mayor's Office-TRD Office		Shopping					11.06.2020					11.18.2020		10cd
20-11-1599	JO: Labor & Materials for the Repair and maintenance of dumptruck with plate number/conduction sticker CR-9307 (TCE-01) and SJP907 of the CENRO.	General Services Office		NP-53.9 - Small Value Procurement					11.16.2020					11.18.2020		10cd
20-11-1610	Supply & Delivery of Relief Goods for distribution to the victims of Super Typhoon Rolly.	CSWD Office		NP-53.2 Emergency Cases					11.17.2020			11.17.2020	11.18.2020	11.19.2020		10cd
20-11-1631	Purchase of 49 Units Brand New Generator Set for Distribution to Various Barangay Halls / Multi-Purpose Center at Tabaco City	General Services Office		NP-53.2 Emergency Cases					11.19.2020			11.19.2020	11.20.2020	11.20.2020		10cd
20-11-1556	Purchase of Various Supplies for CENRO	CENRO		Shopping					11.16.2020					11.20.2020		10cd
20-11-1582	Construction Materials for the maintenance of City Cemetery at Tagas, Tabaco City	Engineering Office		NP-53.9 - Small Value Procurement					11.17.2020					11.20.2020		10cd
20-11-1652	Fuels for Various Vehicles	V-Mayor's Office		NP-53.14 - Direct Retail Purchase of POL Products										11.20.2020		
20-11-1590	Assembly of Kyocera FK-7105 for the replacement of damaged part of the Kyocera Multi Function Laser Copier taskAlfa 30111	SP-Secretariat		Direct Contracting					11.17.2020					11.20.2020		10cd

Inspection & Acceptance	Source of Funds	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	Delivery/Completion/Acceptance (if applicable)	
	GoP	32,000.00		32,000.00	29,245.00		29,245.00								
	GoP	9,060.00	9,060.00		7,700.00	7,700.00									
	GoP	4,998.00	4,998.00		4,950.00	4,950.00									
	GoP	29,984.00	29,984.00		29,384.00	29,384.00									
	GoP	6,100.00	6,100.00		5,620.00	5,620.00									
	GoP	14,663.00	14,663.00		13,330.00	13,330.00									
	GoP	799,100.00	799,100.00		793,720.00	793,720.00									
	GoP	1,748,900.00		1,748,900.00	1,742,300.00		1,742,300.00								
	GoP	17,400.00	17,400.00		16,645.00	16,645.00									
	GoP	49,900.00	49,900.00		48,500.00	48,500.00									
	GoP	18,210.00	18,210.00		18,210.00	18,210.00									
	GoP	20,342.00	20,342.00		20,342.00	20,342.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					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
20-11-1587	Purchase of Office Supplies for SP-Hon. Balingbing	SP-Hon. Balingbing		NP-53.9 - Small Value Procurement					11.16.2020					11.20.2020		10cd
20-11-1592	Printing of Permits Forms for Building Permit and Occupancy Permit	Architect's Office		NP-53.9 - Small Value Procurement					11.17.2020					11.20.2020		10cd
20-11-1651	Fuels for various Vehicle of PNP-Tabaco City	PNP Tabaco		NP-53.14 - Direct Retail Purchase of POL Products										11.20.2020		
20-11-1609	Purchase of Sala Set for TCCT Breast Feeding Room	Central Terminal		Shopping					11.19.2020					11.20.2020		10cd
20-10-1533	Printing of Vehicle Trip Ticket and Post Inspection Form	CDRRMO		NP-53.9 - Small Value Procurement					11.06.2020					11.20.2020		10cd
20-11-1626	JO: L&M - Bookbinding of Various Civil Registered Documents	Registrar Office		NP-53.9 - Small Value Procurement					11.23.2020					11.24.2020		10cd
20-11-1614	Purchase of Emergency Lights and Plastic Cabinet	EEMU Office		Shopping					11.23.2020					11.24.2020		10cd
20-11-1613	Purchase of Heavy Duty Electric Fan (3Units)	EEMU Office		Shopping					11.23.2020					11.24.2020		10cd
20-11-1628	Various Other Supplies for GAD Office	GAD Office		Shopping					11.23.2020					11.24.2020		10cd
20-11-1617	Gloss latex paint- solicited by Brgy. San Roque, Tabaco City for the Repainting of Road Sign.	SP-Hon. Balingbing		NP-53.9 - Small Value Procurement					11.23.2020					11.24.2020		10cd
20-11-1627	Stand Fan 16" Metal Blade- Solicitation from Salvacion, TC for Brgy. Health Center	SP-Hon. Borejon		Shopping					11.23.2020					11.24.2020		10cd
20-11-1577	Purchase of 1 unit LPG Tank Refill (11kg/tank) with hose & regulator for the operation of Youth Home	CSWD Office		NP-53.9 - Small Value Procurement					11.17.2020					11.25.2020		10cd
20-11-1625	Purchase of Alcohol (90pcs)	CBMS Office		Shopping					11.24.2020					11.25.2020		10cd
20-11-1635 / 20-11-1636	Various Office Supplies for LPTRP-CPDO	LPTRP-CPDO		Shopping					11.26.2020					11.27.2020		10cd
20-11-1630	Training Materials for the Promotion of Breastfeeding & Complementary Food	GAD Office		Shopping					11.26.2020					11.27.2020		10cd
20-11-1618	Supplies for Printing of Learning Materials solicited by TNHS and various Elementary schools (Basud ES, Mariroc ES and San Roque ES)	SP-Hon. Balingbing		Shopping					11.23.2020					11.27.2020		10cd

Inspection & Acceptance	Source of Funds	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		Delivery/Completion/Acceptance (If applicable)
	GoP	6,359.00	6,359.00		6,000.00	6,000.00									
	GoP	5,000.00	5,000.00		4,900.00	4,900.00									
	GoP	62,879.61	62,879.61		62,879.61	62,879.61									
	GoP	10,000.00	10,000.00		8,995.00	8,995.00									
	GoP	4,992.00	4,992.00		4,875.00	4,875.00									
	GoP	39,650.00	39,650.00		39,040.00	39,040.00									
	GoP	41,762.50	41,762.50		41,328.00	41,328.00									
	GoP	9,099.00	9,099.00		8,730.00	8,730.00									
	GoP	30,400.00	30,400.00		29,413.00	29,413.00									
	GoP	2,800.00	2,800.00		2,750.00	2,750.00									
	GoP	3,000.00	3,000.00		2,500.00	2,500.00									
	GoP	4,700.00	4,700.00		4,200.00	4,200.00									
	GoP	9,067.50	9,067.50		9,000.00	9,000.00									
	GoP	21,600.00	21,600.00		20,899.00	20,899.00									
	GoP	15,550.00	15,550.00		13,855.50	13,855.50									
	GoP	10,660.00	10,660.00		9,420.00	9,420.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					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	
20-11-1639 & 20-11-1641	Meals for the LSI's, Medical Staff and Other Frontliners at the LGU Quarantine Facility	City Mayor's Office		NP-53.2 Emergency Cases					11.25.2020					11.26.2020	11.27.2020		30cd
20-11-1672	Supply & Delivery of Relief Goods (Canned Goods-Meat Loaf 210g (811boxes)	CSWD Office		NP-53.2 Emergency Cases					11.27.2020				11.27.2020	12.01.2020	12.01.2020		10cd
20-11-1662	Office Supplies for Sentrong K	Sentrong K		Shopping					11.27.2020						12.01.2020		10cd
20-11-1693	Fuel & Lubricants for Various Heavy and Light Equipment	GSO-CENRO		NP-53.14 - Direct Retail Purchase of POL Products											12.01.2020		
20-11-1694	Fuel & Lubricants for Generator Set, Manlifter Truck, Etc	GSO-CENRO		NP-53.14 - Direct Retail Purchase of POL Products											12.01.2020		
20-11-1707	Fuel & Lubricants for Various Vehicles of CDU/CDRRMO	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products											12.01.2020		
20-11-1659	Polo Shirt (12Pcs) w/ Print front and Sleeves, Red - Solicitation from Buhian TC for Brgy. Official Uniforms	SP-Hon. Balingbing		NP-53.9 - Small Value Procurement					11.27.2020						12.01.2020		10cd
20-11-1624	Purchase of Office Supplies for CBMS	CBMS Office		Shopping					11.24.2020						12.01.2020		10cd
20-11-1673	Supply & Delivery of Relief Goods (Noodles and Sardines)	CSWD Office		NP-53.2 Emergency Cases					11.27.2020				11.27.2020	12.01.2020	12.01.2020		10cd
20-11-1656	Aircon Repair & Maintenance	Sentrong K		NP-53.9 - Small Value Procurement					11.27.2020						12.01.2020		10cd
20-11-1649	Pedal Alcohol Presser (1Pc) - Solicitation from Bongabong ES, TC for Health Protocols	SP-Hon. Borejon		NP-53.9 - Small Value Procurement					11.27.2020						12.01.2020		10cd
20-11-1650	Educational Supplies solicited by from Oras ES, TC for Learning Kits	SP-Hon. Borejon		Shopping					11.27.2020						12.01.2020		10cd
20-11-1654	Purchase of Curtains and Janitorial Supplies	Sentrong K		Shopping					11.27.2020						12.01.2020		10cd
20-11-1550	Supply & Delivery of Desktop Computer and Laptop Computer for Personnel Section	Personnel Office-MO		Shopping		11.24.2020			11.27.2020				11.27.2020	12.01.2020	12.02.2020		10cd
20-10-1526	Procurement of Vehicle Tires for Backhoe Wheel Type (Hyundai Excavator) at the CDU/CDRRMO	General Services Office		NP-53.9 - Small Value Procurement		11.24.2020			11.27.2020				11.27.2020	12.01.2020	12.02.2020		10cd

Inspection & Acceptance	Source of Funds	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		Delivery/ Completion/ Acceptance (if applicable)
	GoP	713,575.00	713,575.00		713,575.00	713,575.00									
	GoP	883,990.00	883,990.00		868,872.96	868,872.96									
	GoP	29,580.00	29,580.00		26,650.50	26,650.50									
	GoP	130,765.26	130,765.26		130,765.26	130,765.26									
	GoP	75,680.87	75,680.87		75,680.87	75,680.87									
	GoP	77,805.23	77,805.23		77,805.23	77,805.23									
	GoP	3,360.00	3,360.00		3,300.00	3,300.00									
	GoP	48,445.00	48,445.00		48,317.00	48,317.00									
	GoP	499,750.00	499,750.00		499,750.00	499,750.00									
	GoP	2,400.00	2,400.00		2,100.00	2,100.00									
	GoP	2,500.00	2,500.00		2,400.00	2,400.00									
	GoP	36,861.00	36,861.00		31,036.00	31,036.00									
	GoP	33,327.00	33,327.00		33,036.00	33,036.00									
	GoP	114,000.00		114,000.00	103,790.00		103,790.00								
	GoP	225,600.00	225,600.00		224,000.00	224,000.00									

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					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	
20-10-1532	Supply & Delivery of Communication Parts and Accessories	CDU-MO		NP-53.9 - Small Value Procurement		11.24.2020				11.27.2020			11.27.2020	12.01.2020	12.02.2020		10cd
20-10-1539	Hardware Materials & Supplies for the Improvement of Covered Basketball Court at Panal, Tabaco City	Engineering Office		NP-53.9 - Small Value Procurement		11.24.2020				11.27.2020			11.27.2020	12.01.2020	12.02.2020		10cd
20-11-1554	Purchase of Raincoats & Rainboots for CENRO (MRF/RCA, Sanitary Landfill)	CENRO		Shopping		11.24.2020				11.27.2020			11.27.2020	12.01.2020	12.02.2020		10cd
20-11-1553	Office Table for MRF/RCA and Sanitary Landfill Office (6 units)	CENRO		Shopping		11.24.2020				11.27.2020			11.27.2020	12.01.2020	12.02.2020		10cd
20-10-1540	Construction Materials & Supplies for the Construction of Extension of Pathway Covered Line Canal at Brgy. San Antonio, Tabaco City	Engineering Office		NP-53.9 - Small Value Procurement		11.24.2020				11.27.2020			11.27.2020	12.01.2020	12.02.2020		10cd
20-11-1575 & 20-11-1576	Purchase of Drugs & Medicines for Family Planning and Mental Health Program	City Health Unit		Shopping		11.24.2020				11.27.2020			11.27.2020	12.01.2020	12.02.2020		10cd
20-11-1578	Supply & Delivery of Desktop Computer & Printer at CSWD-Youth Home	CSWD Office		Shopping		11.24.2020				11.27.2020			11.27.2020	12.01.2020	12.02.2020		10cd
20-11-1581	Construction Materials and equipment Rental for the Development of Salvacion relocation Site, Pag-asa Village, brgy. Salvacion, Tabaco City	Engineering Office		NP-53.9 - Small Value Procurement		11.24.2020				11.27.2020			11.27.2020	12.01.2020	12.02.2020		10cd
20-11-1583	Supply & Delivery of Construction Materials & Supplies for the Rehabilitation of SK Multi-Purpose Hall at Brgy. Quinastillojan, Tabaco City	Engineering Office		NP-53.9 - Small Value Procurement		11.24.2020				11.27.2020			11.27.2020	12.01.2020	12.02.2020		10cd
20-11-1584	Supply & Delivery of Construction Materials & Supplies with Equipment Rental for the Rehabilitation of SK Multi Purpose Hall at Brgy. Mariroc, Tabaco city	Engineering Office		NP-53.9 - Small Value Procurement		11.24.2020				11.27.2020			11.27.2020	12.01.2020	12.02.2020		10cd

Inspection & Acceptance	Source of Funds	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		Delivery/Completion/Acceptance (if applicable)
	GoP	79,620.00	79,620.00		75,900.00	75,900.00									
	GoP	87,960.00	87,960.00		87,291.00	87,291.00									
	GoP	99,000.00	99,000.00		98,780.00	98,780.00									
	GoP	72,000.00		72,000.00	66,900.00		66,900.00								
	GoP	135,880.00	135,880.00		134,029.00	134,029.00									
	GoP	433,625.00	433,625.00		430,542.50	430,542.50									
	GoP	81,600.00		81,600.00	81,340.00		81,340.00								
	GoP	504,792.00	504,792.00		501,460.00	501,460.00									
	GoP	70,760.00	70,760.00		68,268.00	68,268.00									
	GoP	72,480.00	72,480.00		69,891.00	69,891.00									

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20-11-1585	Supply & Delivery of Construction Materials & Supplies for the Installation of Fiber Glass Board and Rehabilitation of Basketball Pavement, Brgy. Bogñabong, Tabaco City	Engineering Office		NP-53.9 - Small Value Procurement		11.24.2020				11.27.2020			11.27.2020	12.01.2020	12.02.2020		10cd
20-11-1605	Spare Parts for the Repair and maintenance of Backhoe Crawler Type of the City Environment and Natural Resources Office	General Services Office		NP-53.9 - Small Value Procurement		11.24.2020				11.27.2020			11.27.2020	12.01.2020	12.02.2020		10cd
20-11-1591	Publication of City Ordinance No. 022-2020 , entitled: An Ordinance Amending Sections 2,3 and 4(b) of City Ordinance No. 007 Series of 2020 Otherwise Known as the " COVID-19 Prevention and Mitigation Ordinance of Tabaco City"	SP-Secretariat		NP-53.9 - Small Value Procurement		11.24.2020				11.27.2020			11.27.2020	12.01.2020	12.02.2020		30cd
20-11-1629	Purchase of Hygiene Kit for the Promotion of Breastfeeding & Complementary Food	GAD Office		Shopping						11.27.2020			11.27.2020	12.01.2020	12.02.2020		10cd
20-11-1603	JO: Fabrication, Supply and Installation of 22 units Steel Fence (Painted w/ Epoxy primer) for Market Extension, Brgy. Divino Rostro, Tabaco City	Engineering Office		NP-53.9 - Small Value Procurement		11.24.2020				11.27.2020			11.27.2020	12.01.2020	12.02.2020		10cd
20-11-1644	Computer Ink and Toner HP and EPSON	Treasurer's Office		Shopping		11.24.2020				12.01.2020			12.01.2020	12.01.2020	12.02.2020		10cd
20-11-1612	Purchase of Split Type Air Condition, 2.5 HP, Inverter	Family Wellness K-Linik- CHU		Shopping		11.24.2020				11.27.2020			11.27.2020	12.01.2020	12.02.2020		10cd
20-11-1637	Christmas Decors and Ornaments (1Lot) for SP Session Hall	SP-Secretariat		Shopping						12.01.2020					12.02.2020		10cd
20-11-1658	Baby Weighing Scale Digital (2Pcs) - Solicitation from Quinastillojan and Basagan TC for BNS	SP-Hon. Balingbing		Shopping						11.27.2020					12.02.2020		10cd
20-11-1638	Purchaase of Toner for Kyosera Copiers (M2535 DN/L and TASKALFA 30lii)	SP-Secretariat		Direct Contracting						12.01.2020					12.03.2020		10cd
20-11-1675	Janitorial Supplies	CENRO		Shopping						12.02.2020					12.03.2020		10cd

Inspection & Acceptance	Source of Funds	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		Delivery/ Completion/ Acceptance (If applicable)
	GoP	82,800.00	82,800.00		81,946.00	81,946.00									
	GoP	296,800.00	296,800.00		280,000.00	280,000.00									
	GoP	71,820.00	71,820.00		70,308.00	70,308.00									
	GoP	229,680.00	229,680.00		229,185.00	229,185.00									
	GoP	280,434.00		280,434.00	280,236.00		280,236.00								
	GoP	59,948.75	59,948.75		59,921.50	59,921.50									
	GoP	72,000.00		72,000.00	70,998.00		70,998.00								
	GoP	8,648.50	8,648.50		8,440.00	8,440.00									
	GoP	7,000.00	7,000.00		6,800.00	6,800.00									
	GoP	69,000.00	69,000.00		63,940.00	63,940.00									
	GoP	7,875.00	7,875.00		7,831.50	7,831.50									

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					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
20-11-1676	Mask for CENRO Personnel	CENRO		Shopping					12.02.2020					12.03.2020		10cd
20-11-1677	Various Office & Other Supplies for City Architect's Office	Architect's Office		Shopping					12.02.2020					12.03.2020		10cd
20-11-1655	Supply & Delivery of Medical Supplies for the Sentrong Kalusugan PT Center	Sentrong K		Shopping		11.25.2020			12.01.2020			12.01.2020	12.02.2020	12.03.2020		10cd
20-11-1661	Meals: AM Snacks/Lunch/PM Snacks for Nutritionally at risk pregnant women during the Promotion of Breastfeeding & Complementary Food	Nutrition-GAD		NP-53.9 - Small Value Procurement		11.25.2020			12.01.2020			12.01.2020	12.02.2020	12.03.2020		
20-11-1643	Printing of Stationery and Mailing Envelope with SP Logo	SP-Secretariat		NP-53.9 - Small Value Procurement		11.27.2020			12.02.2020			12.02.2020	12.03.2020	12.07.2020		10cd
20-11-1679	Storage Box/Stock Box (22Pcs) - 120 Liters for use of Accounting Office	Assessor's Office		Shopping					12.04.2020					12.07.2020		10cd
20-11-1633	Supply & Delivery of Medical Supplies for Lying-In Facility	Mother Child Klinik		Shopping		11.24.2020			12.01.2020			12.01.2020	12.02.2020	12.07.2020		10cd
20-11-1686	Various Office & Other Supplies w/ Computer Ink for SP Secretariat	SP-Secretariat		Shopping					12.04.2020					12.07.2020		10cd
20-11-1680	Various Office Supplies for CDU	CDU		Shopping					12.04.2020					12.07.2020		10cd
20-11-1681	Various Other Supplies (Janitorial Supplies & Materials)	CDU		Shopping					12.04.2020					12.07.2020		10cd
20-11-1682	Various Office Supplies w/ Ink Epson L3110 for CDRRMO	CDRRMO		Shopping					12.04.2020					12.07.2020		10cd
20-11-1703	Various Office Supplies for CEO	Engineering Office		Shopping					12.04.2020					12.07.2020		10cd
20-11-1689	T-Shirt w/ Print back & Front (20Pcs) solicited by Salvacion TC for Tanod Uniform	SP-Hon. Bongao		NP-53.9 - Small Value Procurement					12.04.2020					12.07.2020		10cd
20-12-1789	Diesel for service vehicle (nissan urban 350) of CTO	Treasurer's Office		NP-53.14 - Direct Retail Purchase of POL Products										12.09.2020		
20-12-1791	Diesel fuel and lubricants for the Isuzu D-Max with conduction Sticker CL-7035 of the City Health Unit	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										12.09.2020		
20-12-1815	Diesel fuel and lubricants for various vehicle of the CDU/CDRRMO	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										12.09.2020		

Inspection & Acceptance	Source of Funds	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		Delivery/ Completion/ Acceptance (if applicable)
	GoP	11,000.00	11,000.00		10,862.50	10,862.50									
	GoP	15,177.00	15,177.00		15,056.10	15,056.10									
	GoP	53,600.00	53,600.00		53,053.75	53,053.75									
	GoP	151,140.00	151,140.00		149,766.00	149,766.00									
	GoP	73,600.00	73,600.00		72,500.00	72,500.00									
	GoP	19,800.00	19,800.00		19,778.00	19,778.00									
	GoP	242,195.00	242,195.00		237,301.50	237,301.50									
	GoP	49,985.00	49,985.00		49,018.00	49,018.00									
	GoP	46,020.00	46,020.00		45,425.50	45,425.50									
	GoP	20,557.00	20,557.00		20,131.75	20,131.75									
	GoP	44,506.00	44,506.00		43,722.00	43,722.00									
	GoP	49,765.00	49,765.00		46,500.00	46,500.00									
	GoP	4,000.00	4,000.00		3,900.00	3,900.00									
	GoP	3,855.86	3,855.86		3,855.86	3,855.86									
	GoP	12,578.87	12,578.87		12,578.87	12,578.87									
	GoP	63,710.26	63,710.26		63,710.26	63,710.26									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					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
20-12-1816	Diesel fuel and lubricant for Garabage compactors, pay loader, heavy duty dump truck, backhoe, grasscutter, water pump, shredder of CENRO	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										12.09.2020		
20-12-1817	Diesel fuel and lubricants for generator set, manlifter truck plate bno. DOT 074, JM4520, JM6090, SG 9067 and Motor SG 9056	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										12.09.2020		
20-12-1818	Diesel Fuel and lubricants for various vehicle of the CDU/CDRRMO	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										12.09.2020		
20-12-1776	Diesel for meat delivery van, generator set and robin engine with water pump at the City Abattoir Office	Abattoir Office		NP-53.14 - Direct Retail Purchase of POL Products					12.09.2020					12.09.2020		
20-11-1700	Jetmatic Pump (1unit) - Solicitation from Rawis, SMI, TC for Rahab of Water System	SP-Hon. Bongao		NP-53.9 - Small Value Procurement					12.07.2020					12.09.2020		10cd
20-12-1739	Meals: AM Snacks/Lunch/PM Snacks for Training on Financial Management by Agnas Small Fishermen Association Members	Agriculture-Fisheries		NP-53.9 - Small Value Procurement					12.07.2020					12.09.2020		
20-12-1731	Tabak Ginugon - Tokens	Mayor's Office		NP-53.9 - Small Value Procurement					12.10.2020					12.09.2020		10cd
20-11-1709	Various Other Supplies for City Engineering Office	Engineering Office		Shopping					12.04.2020					12.09.2020		10cd
20-11-1702	Monoblock Chair (60Pcs) solicited by San Isidro (Boring) TC for Brgy. Activities	SP-Hon. Borejon		Shopping					12.04.2020					12.09.2020		10cd
20-11-1657	Supply& Delivery of Laptop and Cellphone for SP. Hon. Tanggo	SP-Hon. Tango		Shopping		12.03.2020			12.09.2020			12.09.2020	12.09.2020	12.10.2020		10cd
20-11-1647	Supply & Delivery of 41,189 Relief Food Packs for the "Tabang sa Tabaqueños" Program	Mayor's Office		NP-53.2 Emergency Cases					12.07.2020				12.09.2020	12.10.2020		10cd
20-11-1674	Supply & Delivery of Air Condition for MRF/RCA	CENRO		Shopping		12.03.2020			12.09.2020			12.09.2020	12.09.2020	12.10.2020		10cd
20-12-1743	Meals for the Training of Barangay Stray Dog Catcher on December 21, 2020	Agriculture Office		NP-53.9 - Small Value Procurement					12.07.2020					12.10.2020		12.21.2020

Inspection & Acceptance	Source of Funds	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	Delivery/Completion/Acceptance (if applicable)	
	GoP	94,162.05	94,162.05		94,162.05	94,162.05									
	GoP	198,790.53	198,790.53		198,790.53	198,790.53									
	GoP	70,178.59	70,178.59		70,178.59	70,178.59									
	GoP	18,285.27	18,285.27		18,285.27	18,285.27									
	GoP	3,660.00	3,660.00		3,656.00	3,656.00									
	GoP	18,000.00	18,000.00		17,400.00	17,400.00									
	GoP	10,000.00	10,000.00		9,500.00	9,500.00									
	GoP	14,055.00	14,055.00		12,715.00	12,715.00									
	GoP	33,000.00	33,000.00		27,000.00	27,000.00									
	GoP	69,000.00		69,000.00	67,700.00		67,700.00								
	GoP	10,093,749.41	10,093,749.41		10,093,749.41	10,093,749.41									
	GoP	118,000.00		118,000.00	115,300.00		115,300.00								
	GoP	18,000.00	18,000.00		17,700.00	17,700.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					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
20-12-1765	Lights and Sounds for 2 Days- for the Love Bloom This Christmas Time on December 11-12, 2020	Tourism office		NP-53.9 - Small Value Procurement					12.07.2020					12.10.2020		12.11-12.2020
20-12-1742	4D Battery for Generator Set of CEO	General Services Office		Shopping					12.07.2020					12.10.2020		10cd
20-12-1764	Meals for (2 nights) during the Love Bloom this Christmas Time on December 11-12, 2020	Tourism office		NP-53.9 - Small Value Procurement					12.09.2020					12.10.2020		12.11-12.2020
20-12-1770	Fuels for the service vehicle ofVMO	V-Mayor's Office		NP-53.14 - Direct Retail Purchase of POL Products										12.10.2020		
20-12-1741	Meals for the Buntis Class in Barangays	Mother Child Klinik		NP-53.9 - Small Value Procurement					12.07.2020					12.10.2020		
20-11-1678	Supply & Delivery of Hardware Materials & Supplies for the Provision of Outdoor Device (ECCD Playground) at ECCD, Pag Asa Village, Salvacion, Tabaco City	Engineering Office		NP-53.9 - Small Value Procurement		12.03.2020			12.09.2020			12.09.2020	12.09.2020	12.10.2020		10cd
20-12-1746	Snacks during the Planting Project at Brgy. Bacolod TC	Agriculture Office		NP-53.9 - Small Value Procurement					12.07.2020					12.10.2020		10cd
20-12-1744	Meals for the 4-H Club Tabaco City Project Planning for 2021 on December 18, 2020	Agriculture Office		NP-53.9 - Small Value Procurement					12.07.2020					12.10.2020		12.18.2020
20-11-1699	Various Other Supplies (Janitorial, and Kitchen Wares)	BPLU		Shopping					12.04.2020					12.10.2020		10cd
20-12-1734	Printer 3in1 (1Unit) fro Mayor's Office	Mayor's Office		Shopping					12.10.2020					12.11.2020		10cd
20-12-1736	Electrical Materials & Supplies for Maintenance Electrical Work	Engineering Office		NP-53.9 - Small Value Procurement					12.10.2020					12.11.2020		10cd

Inspection & Acceptance	Source of Funds	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		Delivery/Completion/Acceptance (If applicable)
	GoP	50,000.00	50,000.00		49,000.00	49,000.00									
	GoP	39,000.00	39,000.00		37,500.00	37,500.00									
	GoP	5,000.00	5,000.00		4,920.00	4,920.00									
	GoP	1,855.23	1,855.23		1,855.23	1,855.23									
	GoP	34,000.00	34,000.00		32,000.00	32,000.00									
	GoP	107,500.00		107,500.00	104,853.00		104,853.00								
	GoP	2,500.00	2,500.00		2,400.00	2,400.00									
	GoP	21,000.00	21,000.00		20,650.00	20,650.00									
	GoP	21,136.00	21,136.00		20,951.00	20,951.00									
	GoP	12,000.00		12,000.00	9,840.00		9,840.00								
	GoP	49,150.00	49,150.00		48,687.00	48,687.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					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	
20-12-1763	Supply & Delivery of Meals for the Capacity Building Activities of Tabaco City LGU Employees on December 14-16, 2020 and December 16-18, 2020	CSWD Office		NP-53.9 - Small Value Procurement		12.08.2020				12.11.2020			12.11.2020	12.11.2020	12.11.2020		12.14-16.2020 & 12.16-18.2020
20-12-1892	Diesel consumption of CTO service vehicle NISSAN 350	Treasurer's Office		NP-53.14 - Direct Retail Purchase of POL Products											12.11.2020		
20-12-1745	Mangrove Seedlings for the Planting Project at Brgy. Bacolod TC	Agriculture Office		Shopping						12.10.2020					12.11.2020		10cd
20-12-1762	Training Materials for the 5-days capability building activity for LGU Tabaco City employees on December 14-18, 2020	CSWD Office		Shopping						12.10.2020					12.11.2020		12.13.2020
20-12-1732	Digital Copier Spare Parts	Mayor's Office		Direct Contracting						12.10.2020					12.11.2020		10cd
20-12-1780	Meals for the Enhance Gender Sensitivity Training for Service Providers on December 19, 2020	CSWD Office		NP-53.9 - Small Value Procurement						12.11.2020					12.14.2020		12.19.2020
20-12-1775	Snacks for the "Re-orientation on the Proper Administration of the Katarungang Pambarangay Law" on December 17, 2020	DILG-Mayor's Office		NP-53.9 - Small Value Procurement						12.11.2020					12.14.2020		12.17.2020
20-12-1774	Training Materials for the "Re-Orientation on the Proper Administration of the Katarungang Pambarangay Law" on December 17, 2020	DILG-Mayor's Office		Shopping						12.11.2020					12.14.2020		12.17.2020
20-12-1813	Purchase of Office Supplies for SP-Hon. Balingbing office	SP-Hon. Balingbing		Shopping						12.15.2020					12.16.2020		10cd
20-12-1811	Monoblock Chairs- solicited by Brgy. San Roque, Tabaco City	SP-Hon. Balingbing		Shopping						12.15.2020					12.16.2020		10cd
20-12-1812	Office supplies for the Office of SP-Hon. Balingbing	SP-Hon. Balingbing		Shopping						12.15.2020					12.16.2020		10cd
20-12-1777	Purchase of Electric Water Pump and Bulb for Abattoir Office	Abattoir Office		Shopping						12.15.2020					12.16.2020		10cd
20-10-1376	Supply & Delivery of Raincoats, Rainboots, Metal Stick and Flashlight for CSU	CSU-MO		Shopping		12.07.2020				12.11.2020			12.11.2020	12.14.2020	12.16.2020		10cd

Inspection & Acceptance	Source of Funds	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		Delivery/Completion/Acceptance (if applicable)
	GoP	112,500.00	112,500.00		111,750.00	111,750.00									
	GoP	3,774.51	3,774.51		3,774.51	3,774.51									
	GoP	30,000.00	30,000.00		29,000.00	29,000.00									
	GoP	9,892.00	9,892.00		9,755.50	9,755.50									
	GoP	15,060.20	15,060.20		15,060.20	15,060.20									
	GoP	20,000.00	20,000.00		19,900.00	19,900.00									
	GoP	7,500.00	7,500.00		7,300.00	7,300.00									
	GoP	2,500.00	2,500.00		2,482.00	2,482.00									
	GoP	12,594.93	12,594.93		11,700.00	11,700.00									
	GoP	7,800.00	7,800.00		7,760.00	7,760.00									
	GoP	27,635.00	27,635.00		26,393.00	26,393.00									
	GoP	42,000.00		42,000.00	40,000.00		40,000.00								
	GoP	69,200.00	69,200.00		69,065.00	69,065.00									

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					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
20-12-1766	JO and R/M: of Dump truck with plate number/conduction sticker SJP-907 and TCE-05 (CT-0928) of the City Environment and Natural Resources Office	General Services Office		NP-53.9 - Small Value Procurement					12.15.2020					12.16.2020		10cd
20-12-1895	Supply & Delivery of Bath Towel (Token during the Gender Sensitivity Awareness and Team-building: Boosting Morale and Camaraderie among Local Government Workers.	GAD Office		NP-53.9 - Small Value Procurement		12.11.2020			12.14.2020			12.14.2020	12.15.2020	12.16.2020		10cd
20-12-1896	Meals for the Gender Sensitivity Awareness and Team-building: Boosting Morale and Camaraderie among Local Government Workers.	GAD Office		NP-53.9 - Small Value Procurement		12.11.2020			12.14.2020				12.15.2020	12.16.2020		10cd
20-12-1793	Purchase of 4-units Executive Office Chairs for CDRRMO	MO-CDRRMO		Shopping					12.15.2020					12.16.2020		10cd
20-12-1767	Other Supplies for Sangguniang Panlungsod Session Hall	SP-Secretariat		Shopping					12.15.2020					12.16.2020		10cd
20-12-1802	Printing of Ledger Cards for Motorized, Pedalled, and Special Route, and Mayor's Permit Form	BPLU		NP-53.9 - Small Value Procurement					12.15.2020					12.16.2020		10cd
20-12-1803	Wooden Cellphone Holders as token for the first 100 business taxpayers.	BPLU		Shopping					12.15.2020					12.16.2020		10cd
20-12-1804	Tarpaulins as signages during the 2021 Business-One-Stop-Shop at the Mian Entrance of the City Hall	BPLU		NP-53.9 - Small Value Procurement					12.15.2020					12.16.2020		10cd
20-12-1810	Dropwire #4 (500 meters)- Solicited by Brgy. Hacienda for Rehabilitation of Streetlights.	SP-Hon. Balingbing		NP-53.9 - Small Value Procurement					12.15.2020					12.16.2020		10cd
20-12-1768	Office Supplies for SP Secretariat	SP-Secretariat		Shopping					12.15.2020					12.16.2020		10cd
20-12-1792	Purchase of 3SM Battery for the Repair and maintenance of dump truck with plate number/conduction sticker TCE-14 of the City Environment and Natural Resources Office	General Services Office		NP-53.9 - Small Value Procurement					12.15.2020					12.16.2020		10cd

Inspection & Acceptance	Source of Funds	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	Delivery/Completion/Acceptance (if applicable)	
	GoP	12,600.00	12,600.00		12,370.00	12,370.00									
	GoP	196,560.00	196,560.00		194,292.00	194,292.00									
	GoP	498,960.00	498,960.00		491,400.00	491,400.00									
	GoP	24,000.00	24,000.00		23,912.00	23,912.00									
	GoP	36,700.00	36,700.00		36,275.00	36,275.00									
	GoP	17,000.00	17,000.00		16,375.00	16,375.00									
	GoP	20,000.00	20,000.00		19,950.00	19,950.00									
	GoP	1,400.00	1,400.00		860.00	860.00									
	GoP	45,000.00	45,000.00		43,750.00	43,750.00									
	GoP	40,700.00	40,700.00		36,464.00	36,464.00									
	GoP	10,800.00	10,800.00		10,700.00	10,700.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					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
20-12-1754	Purchase of IT Supplies (External Hard Drive and Brother Computer Ink for CTO	Treasurer's Office		Shopping					12.15.2020					12.16.2020		10cd
20-12-1756	Snacks (Foodstuff) for the Early Taxpayers (B.O.S.S. 2021)	Treasurer's Office		NP-53.9 - Small Value Procurement					12.15.2020					12.16.2020		10cd
20-12-1758	Construction Materials - Rehab. Of Marine Sanctuary (Floating Buoys), Sagurong SMI, Tabaco City	Agriculture Office		NP-53.9 - Small Value Procurement					12.15.2020					12.16.2020		10cd
20-12-1784, 1786 & 1787	Office supplies for GAD Office	GAD Office		Shopping					12.15.2020					12.16.2020		10cd
20-12-1799	Purchase of Printer(3-in-1) for CDRRMO	MO-CDRRMO		Shopping					12.15.2020					12.16.2020		10cd
20-12-1783	Supply & Delivery of All-in-One Ink Tank Printer	CENRO		Shopping					12.15.2020					12.16.2020		10cd
20-12-1948	Gasoline for the Emergency Power in case of energy shortage	EEMU Office		NP-53.14 - Direct Retail Purchase of POL Products										12.16.2020		10cd
20-12-1814	Purchase of Spare Parts for Preventive Maintenance of 500KVA Genset	Engineering Office		NP-53.9 - Small Value Procurement					12.15.2020					12.16.2020		10cd
20-12-1807	Construction and painting materials for the Repair/ Rehab of 3 Units Patrol Boat	CAO-Fisheries		NP-53.9 - Small Value Procurement					12.15.2020					12.16.2020		10cd
20-12-1969	Diesel fuel and lubricants for the motor vehicle with plate number SHB-467 of the City Assessor's Office	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										12.17.2020		
20-12-1772 & 20-12-1773	Various Office & Other Supplies for office use	SP-Hon. Perol		Shopping					12.15.2020					12.17.2020		10cd
20-12-1785	Other Supplies for PESO use	PESO Office		Shopping					12.15.2020					12.17.2020		10cd
20-12-1809	School Supplies solicited by Bognabong Elementary school	SP-Hon. Balingbing		Shopping					12.15.2020					12.17.2020		10cd
20-12-1725	Various Office & Other Supplies for SP. Hon Tango Office use	SP-Hon. Tango		Shopping					12.10.2020					12.17.2020		10cd
20-12-1865	Purchase of Office Supplies for EEMU	EEMU Office		Shopping					12.16.2020					12.17.2020		10cd

Inspection & Acceptance	Source of Funds	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		Delivery/Completion/Acceptance (if applicable)
	GoP	42,000.00	42,000.00		40,576.00	40,576.00									
	GoP	47,890.00	47,890.00		47,224.00	47,224.00									
	GoP	49,991.00	49,991.00		49,673.00	49,673.00									
	GoP	22,335.00	22,335.00		21,599.25	21,599.25									
	GoP	10,000.00	10,000.00		9,840.00	9,840.00									
	GoP	9,900.00	9,900.00		9,840.00	9,840.00									
	GoP	3,717.52	3,717.52		3,717.52	3,717.52									
	GoP	18,320.00	18,320.00		15,000.00	15,000.00									
	GoP	50,000.00	50,000.00		49,638.00	49,638.00									
	GoP	2,159.96	2,159.96		2,156.96	2,156.96									
	GoP	35,227.00	35,227.00		31,324.00	31,324.00									
	GoP	4,296.00	4,296.00		4,236.50	4,236.50									
	GoP	3,000.00	3,000.00		2,630.00	2,630.00									
	GoP	16,416.38	16,416.38		13,341.50	13,341.50									
	GoP	7,000.00	7,000.00		6,848.68	6,848.68									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					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
20-12-1907	Snacks (A.M and P.M) for the BPOC and BADAC Audit Coaching and Preparation of BPOS and BADPA 2021-2022 on December 18 and 21, 2020, respectively	DILG-Mayor's Office		NP-53.9 - Small Value Procurement					12.16.2020					12.17.2020		12.18 & 21. 2020
20-12-1860	Spare parts needed in the repair and maintenance for the motor vehicles with plate number/conduction sticker F1D840 of the City Agriculture and SHE 821 at the CDU/CDRRMO	General Services Office		NP-53.9 - Small Value Procurement					12.16.2020					12.17.2020		10cd
20-12-1861	Repair & Maintenance of Dump truck with plate number/conduction sticker CS5562 (TCE-03) and TCE 14 of the City Environment and Natural Resources Office	General Services Office		NP-53.9 - Small Value Procurement					12.16.2020					12.17.2020		10cd
20-12-1864	Dropwire #6- solicited by Brgy. Sagurong for installation of streetlights	SP-Hon. Balingbing		NP-53.9 - Small Value Procurement					12.16.2020					12.17.2020		10cd
20-12-1794	Trauma Backpack Bag with Content for emergency rescue operation	MO-CDU		Shopping					12.15.2020					12.17.2020		10cd
20-12-1906 & 1908	Training Supplies on BPOC & BDAC Audit Coaching and Preparation of BPOPS and BADPA 2021-2022, and Provision of Support to POC secretariat	DILG-Mayor's Office		Shopping					12.16.2020					12.17.2020		10cd
20-12-1771	Printer (1 unit) with ADF for the City Library	V-Mayor's Office		Shopping					12.15.2020					12.17.2020		10cd
20-12-1873	Purchase of Other Supplies	City Agriculture Office		Shopping					12.16.2020					12.17.2020		10cd
20-12-1937	5-Days Snacks for the Activity on Promoting Adolescent Health in Times of Disaster in Vulnerable Communities of Tabaco City on December 21, 22-23, and 27-29, 2020	GAD Office		NP-53.9 - Small Value Procurement					12.16.2020					12.17.2020		12.21-23, 27-29.2020
20-12-1866	Compressor Nebulizer- 1 set- for medical use	Mother Child Klinik		Shopping					12.16.2020					12.17.2020		10cd
20-12-1869	Purchase of Automatic Voltage Regulator (AVR)	Accounting Dept.		Shopping					12.16.2020					12.17.2020		10cd

Inspection & Acceptance	Source of Funds	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		Delivery/Completion/Acceptance (if applicable)
	GoP	8,700.00	8,700.00		8,291.00	8,291.00									
	GoP	34,738.00	34,738.00		31,580.00	31,580.00									
	GoP	11,925.00	11,925.00		11,552.00	11,552.00									
	GoP	7,000.00	7,000.00		6,700.00	6,700.00									
	GoP	40,000.00		40,000.00	6,700.00		6,700.00								
	GoP	12,950.00	12,950.00		52,662.00	12,862.00	39,800.00								
	GoP	15,800.00		15,800.00	15,100.00		15,100.00								
	GoP	13,000.00	13,000.00		12,100.00	12,100.00									
	GoP	50,000.00	50,000.00		49,000.00	49,000.00									
	GoP	14,000.00		14,000.00	13,990.00		13,990.00								
	GoP	9,000.00	9,000.00		8,980.00	8,980.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					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
20-12-1835	Training Materials for the Enhance Gender Sensitivity Training for Service Providers on December 19, 2020	CSWD Office		Shopping					12.15.2020					12.17.2020		12.18.2020
20-12-1926	Additional School Supplies (Supply and Delivery of Libreng Gamit sa Eskwela under Contract ID NO. 014-09-2020-GOODS	Mayor's Office		Repeat Order					12.15.2020					12.17.2020	12.21.2020	10cd
20-11-1690	Purchase of Medical and Laboratory Supplies for Family Planning Medical Laboratory Supplies	City Health Unit		Shopping		12.11.2020			12.16.2020					12.17.2020	12.21.2020	10cd
20-11-1691	Drugs and Medicines for Adolescent Maternal and Child Health Program	City Health Unit		Shopping		12.11.2020			12.16.2020					12.17.2020	12.21.2020	10cd
20-12-2008	Diesel for the use of PNP Tabaco City issued vehicles in conducting mobile patrols , police assistance , and police law enforcement activities /operation.	MO-PNP		NP-53.14 - Direct Retail Purchase of POL Products										12.22.2020		
20-12-2009	Diesel for the use of PNP Tabaco City issued vehicles in conducting mobile patrols , police assistance , and police law enforcement activities /operation.	MO-PNP		NP-53.14 - Direct Retail Purchase of POL Products										12.22.2020		
20-12-2010	Diesel fuel and lubricants for the Fogging Machine and Isuzu D-max with conduction sticker CL-7035 of the City Health Unit, Generator Set of San Miguel Lying-in K-linik and MCK	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										12.22.2020		
20-12-2016	Diesel fuel for the Generator Set used in Visita Lying-In Klinik-San Miguel and Satellite Office-Visita	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										12.22.2020		
20-12-2017	Diesel fuel and Lubricants for Garbage Compactors, Pay Loader, Heavy Duty Dump Truck, Backhoe,Grasscutter, Water Pump, Shredder of Cenro	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										12.22.2020		
20-12-1888	Office Supplies for Mayor's Office	Mayor's Office		Shopping					12.17.2020					12.22.2020		10cd

Inspection & Acceptance	Source of Funds	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		Delivery/ Completion/ Acceptance (If applicable)
	GoP	2,464.00	2,464.00		2,438.40	2,438.40									
	GoP	244,195.00	244,195.00		244,195.00	244,195.00									
	GoP	530,000.00	530,000.00		519,062.50	519,062.50									
	GoP	549,986.26	549,986.26		543,867.36	543,867.36									
	GoP	61,578.69	61,578.69		61,578.69	61,578.69									
	GoP	57,936.35	57,936.35		57,936.35	57,936.35									
	GoP	44,802.44	44,802.44		44,802.44	44,802.44									
	GoP	18,207.00	18,207.00		18,207.00	18,207.00									
	GoP	103,776.71	103,776.71		103,776.71	103,776.71									
	GoP	48,376.00	48,376.00		47,216.00	47,216.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													
					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		
20-11-1698	Supply & Delivery of Laptop and Computer Desktop for URPAO	URPAO		Shopping		12.11.2020				12.16.2020					12.17.2020	12.22.2020		10cd
20-11-1708	Various Office Supplies w/ Printer Ink	BPLU		Shopping		12.11.2020				12.16.2020					12.17.2020	12.22.2020		10cd
20-12-1889	Christmas Decors- for Mayor's Office Christmas Décor	Mayor's Office		Shopping						12.17.2020						12.22.2020		10cd
20-12-1874	Purchase of Dish Drainer (2pcs)	City Agriculture Office		Shopping						12.16.2020						12.22.2020		10cd
20-12-1870	Office supplies for Accounting Office	Accounting Dept.		Shopping						12.16.2020						12.22.2020		10cd
20-12-2018	Diesel fuel for vehicle with plate number JM 6090, Generator set, Backhoe and Payloader	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products												12.22.2020		
20-12-1912	Purchasae of Furniture for CADAC	CADAC-MO		Shopping						12.21.2020						12.22.2020		10cd
20-12-1914	Curtains and Cleaning Materials for CADAC	CADAC-MO		Shopping						12.21.2020						12.22.2020		10cd
20-12-1917	Purchase of Curtains & Accessories for the Emergency Operation Center Conference Hall	CDRRMO		Shopping						12.21.2020						12.22.2020		10cd
20-12-1935	Purchase of 4 units Adding Machine for CTO	Treasurer's Office		Shopping						12.21.2020						12.22.2020		10cd
20-12-1941	Purchase of Dry Seal for BPLU use	BPLU		Shopping						12.21.2020						12.22.2020		10cd
20-12-2064	Diesel fuel and lubricants for generator set, manlifter truck plate no. DOT 074, JM4520, JM6090, SG9067, and motor SG9056	Engineering Office		NP-53.14 - Direct Retail Purchase of POL Products												12.22.2020		
20-12-2066	Diesel to be used in case of energy shortage/ for generator fuel	EEMU Office		NP-53.14 - Direct Retail Purchase of POL Products												12.22.2020		
20-12-2059	Diesel fuel and lubricants for Grasscutter, tractor and motor vehicle with plate number F1D840 (Navara) and SHE 248 (L300)	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products												12.22.2020		
20-12-1878	Various Materials for the Abaca Field Nursery (1.0ha) located at Brizuela Farm, Tabiguian, Tabaco City	City Agriculture Office		Shopping						12.16.2020						12.22.2020		10cd

Inspection & Acceptance	Source of Funds	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		Delivery/ Completion/ Acceptance (if applicable)
	GoP	140,600.00		140,600.00	139,200.00		139,200.00								
	GoP	74,214.84	74,214.84		66,638.00	66,638.00									
	GoP	29,414.90	29,414.90		29,302.75	29,302.75									
	GoP	5,198.00	5,198.00		5,194.00	5,194.00									
	GoP	46,940.00	46,940.00		45,537.75	45,537.75									
	GoP	53,443.30	53,443.30		53,443.30	53,443.30									
	GoP	48,000.00	48,000.00		39,440.00	39,440.00									
	GoP	14,000.00	14,000.00		11,133.50	11,133.50									
	GoP	37,240.00	37,240.00		36,756.50	36,756.50									
	GoP	24,440.00	24,440.00		24,432.00	24,432.00									
	GoP	6,000.00	6,000.00		5,500.00	5,500.00									
	GoP	232,949.46	232,949.46		232,949.46	232,949.46									
	GoP	10,673.95	10,673.95		10,673.95	10,673.95									
	GoP	16,001.70	16,001.70		16,001.70	16,001.70									
	GoP	3,400.00	3,400.00		3,270.00	3,270.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					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
20-12-2077	Diesel fuel and lubricants for the motor vehicle with plate number SGK-298 of the Public Safety Office-anti squatting	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										12.23.2020		
20-12-2078	Diesel fuel and lubricants for the motor vehicle with plate number SGK-298 of the Public Safety Office-anti squatting	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										12.23.2020		
20-12-1881	10 Pcs Bulb 25 watts for MCK Lying-in	Mother Child Klinik		Shopping					12.16.2020					12.23.2020		10cd
20-12-1862	Office Supplies for PESO	PESO Office		Shopping					12.16.2020					12.23.2020		10cd
20-12-1871	Pearless Box, 15x12x10x1/2 for Accounting Office (200 pcs)	Accounting Dept.		Shopping					12.16.2020					12.23.2020		10cd
20-12-1875	Office supplies for City Agriculture Office	City Agriculture Office		Shopping					12.16.2020					12.23.2020		10cd
20-12-1913	Purchasae of 2-units Stand Fan 16" for CADAC	CADAC-MO		Shopping					12.21.2020					12.23.2020		10cd
20-12-1933	Meals with venue and sound system for the Year-End Evaluation and Assessment of Tabaco City Gender and Development Focal Point System on DECEMBER 29, 2020	GAD Office		NP-53.9 - Small Value Procurement					12.21.2020					12.23.2020		12.29.2020
20-12-2062	Diesel for CTO service Vehicle NISSAN 350	Treasurer's Office		NP-53.14 - Direct Retail Purchase of POL Products										12.23.2020		
20-12-2079	Diesel used in meat delivery van, generator set and robin engine with water pump ate City Abattoir Office	Abattoir Office		NP-53.14 - Direct Retail Purchase of POL Products										12.23.2020		
20-12-1779	Supply & Delivery of Rubber Gloves, Plastic Drum, Plastic Pail and Bird Nets for the Organic Fertilizer extract and fermentation at MRF Vermi-Culture Project	CENRO		Shopping		12.16.2020			12.21.2020			12.21.2020	12.22.2020	12.23.2020		10cd
20-12-1781	Supply & Delivery of Single Stage Ring Blower with Aeration Piping System and Accessories for Use at Sanitary Landfill (2 set)	CENRO		Shopping		12.16.2020			12.21.2020			12.21.2020	12.22.2020	12.23.2020		10cd
20-12-1795	Purchase of 2-units Brand New Cellphone	MO-CDRRMO		Shopping		12.16.2020			12.21.2020			12.21.2020	12.22.2020	12.23.2020		10cd

Inspection & Acceptance	Source of Funds	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		Delivery/Completion/Acceptance (if applicable)
	GoP	4,363.07	4,363.07		4,363.07	4,363.07									
	GoP	2,363.91	2,363.91		2,363.91	2,363.91									
	GoP	5,000.00	5,000.00		4,880.00	4,880.00									
	GoP	27,015.84	27,015.84		25,632.50	25,632.50									
	GoP	19,000.00	19,000.00		18,900.00	18,900.00									
	GoP	46,639.00	46,639.00		43,659.50	43,659.50									
	GoP	4,000.00	4,000.00		3,980.00	3,980.00									
	GoP	20,000.00	20,000.00		17,500.00	17,500.00									
	GoP	1,874.82	1,874.82		1,874.82	1,874.82									
	GoP	46,640.74	46,640.74		46,640.74	46,640.74									
	GoP	61,765.00	61,765.00		61,680.00	61,680.00									
	GoP	180,000.00		180,000.00	178,700.00		178,700.00								
	GoP	52,000.00		52,000.00	48,000.00		48,000.00								

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					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	
20-12-1798	Supply & Delivery of 1-unit Digital Duplicator/Duprinter Machine for CDRRMO	MO-CDRRMO		Shopping		12.16.2020				12.21.2020			12.21.2020	12.22.2020	12.23.2020		10cd
20-12-1801	Supply & Delivery of Desktop Computer and Laptop Computer for BPLU	BPLU		Shopping		12.16.2020				12.21.2020			12.21.2020	12.22.2020	12.23.2020		10cd
20-12-1796	Medical Supplies for emergency rescue operation	MO-CDRRMO		Shopping		12.16.2020				12.21.2020			12.21.2020	12.22.2020	12.23.2020		10cd
20-11-1695, 20-12-1723, & 20-12-1904	Purchase of Laptop & Cellophone for SP- Hon. Balingbing, Hon. Berces and Hon. Bongao	SP-Hon. Balingbing, Hon. Berces, & Hon. Bongao		Shopping		12.16.2020				12.21.2020			12.21.2020	12.22.2020	12.23.2020		10cd
20-12-1944	Rental of Sound System for the Advocacy Program for Women	GAD Office		NP-53.9 - Small Value Procurement						12.21.2020					12.23.2020		
20-12-1753	Supply & Delivery of Construction Materials & Supplies for the Rehabilitation and Repair of City Hall Bldg, Tabaco City (COA Office, portion of PhilHealth Office and Brgy. Accounting)	Engineering Office		NP-53.9 - Small Value Procurement		12.17.2020				12.21.2020			12.21.2020	12.22.2020	12.23.2020		10cd
20-12-1755	Supply & Delivery of Desktop Computer & Printer for City Treasurer Office	Treasurer's Office		Shopping		12.17.2020				12.21.2020			12.21.2020	12.22.2020	12.23.2020		10cd
20-12-1757	Purchase of Office Equipment for the Agri-Pinoy Trading Center Office	Agriculture Office		Shopping		12.17.2020				12.21.2020			12.21.2020	12.22.2020	12.23.2020		10cd
20-12-1759	Supply & Delivery of Hardware Materials and Supplies for the Rehabilitation of Water System at Mariroc Tabaco City	Mayor's Office		NP-53.9 - Small Value Procurement		12.17.2020				12.21.2020			12.21.2020	12.22.2020	12.23.2020		10cd
20-12-1782	Supply & Delivery of Desktop Computer, Laptop and All-in-One Printer with ADF for CENRO	CENRO		Shopping		12.18.2020				12.21.2020			12.21.2020	12.22.2020	12.23.2020		10cd
20-12-1922	Parts for the Repair & maintenance of Photocopier-Gestetner MP2501L at CEO	City Engineering Office		Direct Contracting						12.21.2020					12.23.2020		10cd
20-12-1876	Supply & Delivery of Seeds and Fertilizer at Buang and San Vicente Nursery, Tabaco city	City Agriculture Office		Shopping		12.18.2020				12.21.2020			12.21.2020	12.22.2020	12.23.2020		10cd

Inspection & Acceptance	Source of Funds	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		Delivery/Completion/Acceptance (if applicable)
	GoP	162,000.00		162,000.00	160,000.00		160,000.00								
	GoP	100,600.00		100,600.00	99,500.00		99,500.00								
		75,750.00	75,750.00		73,245.00	73,245.00									
		207,000.00		207,000.00	203,100.00		203,100.00								
		15,000.00	15,000.00		9,000.00	9,000.00									
		145,615.00	145,615.00		144,267.00	144,267.00									
		372,098.00		372,098.00	365,220.00		365,220.00								
		197,600.00	197,600.00		129,557.20	129,557.20									
		212,000.00	212,000.00		210,215.00	210,215.00									
		342,300.00		342,300.00	339,420.00		339,420.00								
		1,100.40	1,100.40		1,100.40	1,100.40									
		139,976.00	139,976.00		136,700.00	136,700.00									

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					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	
20-12-1877	Supply & Delivery of Layer Mash Crumble at Buang, Tabaco City (Egg Production)	City Agriculture Office		Shopping		12.18.2020				12.21.2020			12.21.2020	12.22.2020	12.23.2020		10cd
20-12-1902	Construction Materials & Supplies for the maintenance of Street lights and Pedestal along national road	Engineering Office		NP-53.9 - Small Value Procurement		12.18.2020				12.21.2020			12.21.2020	12.22.2020	12.23.2020		10cd
20-12-1903	Construction Materials & Supplies for the Sangguniang Kabataan Multi-Purpose Hall, Brgy. Baranghawon, Tabaco City	Engineering Office		NP-53.9 - Small Value Procurement		12.18.2020				12.21.2020			12.21.2020	12.22.2020	12.23.2020		10cd
20-12-1909	Supply & Delivery of Uninterruptible Power Supply (10KVA) for CCTV system at IT Room	IT-MO		Shopping		12.18.02020				12.21.2020			12.21.2020	12.22.2020	12.23.2020		10cd
20-12-1910	YMCKO Ribbons 5 Panel Color-for printer ribbons	IT-MO		Shopping		12.18.02020				12.21.2020			12.21.2020	12.22.2020	12.23.2020		10cd
20-12-1916	Supply Delivery of Desktop Computer for CDRRMO	CDRRMO		Shopping		12.18.2020				12.21.2020			12.21.2020	12.22.2020	12.23.2020		10cd
20-12-1930	Supply & Delivery of Laptop, Desktop Computer and Printer with ADF for GAD Office	GAD Office		Shopping		12.18.2020				12.21.2020			12.21.2020	12.22.2020	12.23.2020		10cd
20-12-1942	Supply & Delivery of Food Packs for the Advocacy Program for Women on December 28, 2020 for Dear Santa	GAD Office		NP-53.9 - Small Value Procurement						12.21.2020			12.21.2020	12.22.2020	12.23.2020		12.28.2020
20-12-1952	Supply & Delivery of Plastic Pot, Calamansi Seedling and Vermi Compost Org. Fertilizer for the Training on integrated Gardening on January 13, 14, 15, 2021 for the distribution to rural Improvement Club Member	Agriculture Office		Shopping		12.18.2020				12.21.2020			12.21.2020	12.22.2020	12.23.2020		10cd
20-12-1954	Supply & Delivery of 2-units Office Table (Made of Narra) for COA	City Auditor's Office		Shopping		12.18.2020				12.21.2020			12.21.2020	12.22.2020	12.23.2020		10cd
20-12-1956	Construction Materials and Equipment Rental for the Rehabilitation of National Child Development Center at Brgy. Salvacion, Tabaco city	Engineering Office		NP-53.9 - Small Value Procurement		12.18.2020				12.21.2020			12.21.2020	12.22.2020	12.23.2020		10cd
20-12-1960	Lunch for the Advocacy Program for women on December 28, 2020	GAD Office		NP-53.9 - Small Value Procurement		12.18.2020				12.21.2020			12.21.2020	12.22.2020	12.23.2020		12.28.2020

Inspection & Acceptance	Source of Funds	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		Delivery/Completion/Acceptance (if applicable)
		52,700.00	52,700.00		51,770.00	51,770.00									
		599,390.00	599,390.00		595,805.00	595,805.00									
		78,000.00	78,000.00		77,423.50	77,423.50									
		138,000.00		138,000.00	137,500.00		137,500.00								
		300,000.00	300,000.00		285,000.00	285,000.00									
		67,000.00		67,000.00	66,900.00		66,900.00								
		132,000.00	132,000.00		127,720.00	127,720.00									
		140,000.00	140,000.00		136,000.00	136,000.00									
		76,000.00	76,000.00		73,900.00	73,900.00									
		100,000.00		100,000.00	98,000.00		98,000.00								
		79,140.00		79,140.00	77,410.50		77,410.50								
		60,000.00	60,000.00		58,000.00	58,000.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					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	
20-12-1957	Hardware Materials & Supplies for the Improvement of SK Office at Brgy. Bangkilingan, Tabaco City	Mayor's Office		NP-53.9 - Small Value Procurement		12.18.2020				12.21.2020			12.21.2020	12.22.2020	12.23.2020		10cd
20-12-1972	Supply & Delivery of Personalized Leaf Journals with Pen (200pcs) for the Nutrition Program Assessment Conference and Enhancement Activity on December 29, 2020	GAD-Nutrition		NP-53.9 - Small Value Procurement		12.18.2020				12.21.2020			12.21.2020	12.22.2020	12.23.2020		12.28.2020
20-12-1973	Meals and Snacks for the Nutrition Program Assessment Conference and Enhancement Activity on December 29, 2020	GAD-Nutrition		NP-53.9 - Small Value Procurement		12.18.2020				12.21.2020			12.21.2020	12.22.2020	12.23.2020		12.29.2020
20-12-1872	Supply & Delivery of Desktop Computer and Printer for City Agriculture Office	City Agriculture Office		Shopping		12.18.2020				12.21.2020			12.21.2020	12.22.2020	12.23.2020		10cd
20-12-1806	JO: Labor & Materials for the Fabrication of 2 units Hauling Boat (E1078for the Extension of Lambaklad Project at Agñas SMI, Tabaco City)	CAO-Fisheries		NP-53.9 - Small Value Procurement		12.16.2020				12.21.2020				12.22.2020	12.23.2020		10cd
20-12-1887	Various Materials and Equipment Rental for the Upgrading and Rehabilitation of Swimming Pool at TNHS.	Mayor's Office		NP-53.9 - Small Value Procurement		12.16.2020				12.21.2020			12.21.2020	12.22.2020	12.23.2020		10cd
20-12-1931	Supply & Delivery of Bond Papers for the printing of Self Learning Instructional Materials (Modules)	MO-SEF		Shopping		12.16.2020				12.21.2020			12.21.2020	12.22.2020	12.23.2020		10cd
20-12-1943	Supply & Delivery of Toys (Gifts for Children) during the Advocacy Program for Women on December 28, 2020 For Dear Santa	GAD Office		NP-53.9 - Small Value Procurement		12.18.2020				12.21.2020			12.21.2020	12.22.2020	12.23.2020		5cd
20-12-1923	JO: Supply of Labor materials for repair and maintenance of Airconditioning unit (split type) at Architect's Office	Architect's Office		NP-53.9 - Small Value Procurement						12.21.2020					12.23.2020		10.28.2020
20-12-1982	Training Materials for the Nutrition Assessment Conference and Enhancement Activity- December 29, 2020	GAD-Nutrition		Shopping						12.21.2020					12.23.2020		12.28.2020

Inspection & Acceptance	Source of Funds	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		Delivery/Completion/Acceptance (if applicable)
		70,760.00	70,760.00		70,274.00	70,274.00									
		60,000.00	60,000.00		59,600.00	59,600.00									
		60,000.00	60,000.00		58,000.00	58,000.00									
		70,000.00		70,000.00	69,490.00		69,490.00								
	GoP	124,248.00	124,248.00		123,550.00	123,550.00									
		586,180.00		586,180.00	564,889.00		564,889.00								
		570,000.00	570,000.00		555,000.00	555,000.00									
		160,000.00	160,000.00		156,000.00	156,000.00									
		8,400.00	8,400.00		8,300.00	8,300.00									
		38,500.00	38,500.00		37,158.50	37,158.50									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					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
20-12-1927	Rental of Heavy Equipment for the Rechanneling of Various River Channel, Various Barangays, Tabaco City	Engineering Office		NP-53.2 Emergency Cases					12.22.2020			12.22.2020	12.23.2020	12.28.2020		15cd
20-12-1947	Jetmatic Pump, Portland Cement and Plywood solicited by Cobo Elementary School	SP-Hon. Bongao		NP-53.9 - Small Value Procurement					12.22.2020					12.28.2020		10cd
20-12-1958	Office supplies for SP. Hon. Martirez	SP-Hon. Martirez		Shopping					12.22.2020					12.28.2020		10cd
20-12-2060	Covid 19 Antigen Rapid Test Device- for Covid-19 rapid test for frontliners and LSI's.	Mayor's Office		NP-53.2 Emergency Cases					12.28.2020			12.28.2020	12.29.2020	12.29.2020		10cd
20-12-2061	Supply & Delivery of Anti-Pneumonia Vaccine	GAD Office		NP-53.2 Emergency Cases					12.28.2020			12.28.2020	12.29.2020	12.29.2020		10cd
20-12-1980	EPSON Ink- (Black, Cyan, Magenta, Yellow)- for Office use	MAyor's Office		Shopping					12.23.2020					12.29.2020		10cd
20-12-2105	Diesel Fuel and Lubricants used by various vehicle of the CDU/CDRRMO	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										12.29.2020		
20-12-1959	Other Supplies for the 4th Quarter for SP-Hon. Martirez	SP-Hon. Martirez		Shopping					12.22.2020					12.29.2020		10cd
20-12-1934	Ceiling Fan 16"- Solicited by Rawis Elementary School, Tabaco City	SP-Hon. Tango		NP-53.9 - Small Value Procurement					12.21.2020					12.29.2020		10cd
20-12-2014	Polo Shirt dark blue with print front and back and T-Shirt light Pink with Print front and back-solicited by Brgy. Panal and Quinastillojan, Tabaco City	SP-Hon.Tango		NP-53.9 - Small Value Procurement					12.28.2020					12.29.2020		10cd
20-12-1964	Spare parts needed in the repair and maintenance for the motor vehicle with plate number/conduction sticker SJH 118 and FOC 180 at the CDU/CDRRMO	General Services Office		NP-53.9 - Small Value Procurement					12.23.2020					12.29.2020		10cd
20-12-1966 & 1967	Various Office supplies for SP-Hon. Bragais	SP-Hon. Bragais		Shopping					12.23.2020					12.29.2020		10cd
20-12-1901	Construction Materials & Supplies for the maintenance of City Cemetery at Tagas, Tabaco City	Engineering Office		NP-53.9 - Small Value Procurement					12.21.2020					12.29.2020		10cd
20-12-1974	1SM Battery of Generator Set (SMI) of the CEO.	General Services Office		NP-53.9 - Small Value Procurement					12.23.2020					12.29.2020		10cd

Inspection & Acceptance	Source of Funds	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	Delivery/Completion/Acceptance (if applicable)	
		498,480.00	498,480.00		497,484.00	497,484.00									
		6,654.00	6,654.00		6,510.00	6,510.00									
		22,550.00	22,550.00		22,052.00	22,052.00									
		323,820.00	323,820.00		322,278.00	322,278.00									
		349,800.00	349,800.00		349,800.00	349,800.00									
		49,920.00	49,920.00		46,080.00	46,080.00									
		88,156.37	88,156.37		88,156.37	88,156.37									
		11,270.00	11,270.00		10,639.00	10,639.00									
		2,700.00	2,700.00		2,200.00	2,200.00									
		5,480.00	5,480.00		5,365.00	5,365.00									
		14,454.00	14,454.00		13,140.00	13,140.00									
		35,945.50	35,945.50		32,911.00	32,911.00									
		49,930.00	49,930.00		48,501.57	48,501.57									
		11,000.00	11,000.00		10,500.00	10,500.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					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
20-12-1965	Spare Parts need in the Repair and maintenance of vehicle with conduction sticker CR9307(TCE-01) of CENRO and DOT-074 (BOOM Truck) nad Generator set of CEO	General Services Office		NP-53.9 - Small Value Procurement					12.23.2020					12.29.2020		10cd
20-12-1879	Supply & Delivery of Emergency Lights for Quarantine Facilities at Tabaco City	Engineering Office		Shopping		12.23.2020			12.28.2020			12.28.2020	12.29.2020	12.29.2020		10cd
20-12-1915	Office Equipment- Desktop Computer 1 Unit and Printer 1 Unit for office use	Assessor's Office		Shopping		12.23.2020			12.28.2020				12.29.2020	12.29.2020		10cd
20-12-1880	Labor and Materials for the Repair/Installation of Antena System at Tabaco City Hall	CDRRMO		NP-53.9 - Small Value Procurement		12.23.2020			12.28.2020			12.28.2020	12.29.2020	12.29.2020		10cd
20-12-1893	Office Supplies for CTO	Treasurer's Office		Shopping		12.23.2020			12.28.2020			12.28.2020	12.29.2020	12.29.2020		10cd
20-12-1894	Supply & Delivery of Computer Server for ETRACS	Treasurer's Office		Shopping		12.23.2020			12.28.2020			12.28.2020	12.29.2020	12.29.2020		10cd
20-12-1961	Procurement of 1-Unit Split-Type Aircon	City Budget Office		Shopping		12.23.2020			12.28.2020			12.28.2020	12.29.2020	12.29.2020		10cd
20-12-1975	Rehabilitation of CCTV System	IT-MO		NP-53.9 - Small Value Procurement		12.23.2020			12.28.2020			12.28.2020	12.29.2020	12.29.2020		10cd
20-12-1981	Supply & Delivery of IT Equipment	IT-MO		Shopping		12.23.2020			12.28.2020			12.28.2020	12.29.2020	12.29.2020		10cd
20-12-2013	Hardware Materials & Supplies for the Improvement of SK Office , Brgy. Cabagñan, Tabaco City	Engineering Office		NP-53.9 - Small Value Procurement		12.23.2020			12.28.2020			12.28.2020	12.29.2020	12.29.2020		10cd
20-12-2044	Publication of the Following City Ordinances: City Ordinance No. 025-2020; City Ordinance No. 026-2020; City Ordinance No. 027-2020; City Ordinance No. 028-2020; City Ordinance No. 029-2020	SP-Secretariat		NP-53.9 - Small Value Procurement		12.23.2020			12.28.2020			12.28.2020	12.29.2020	12.29.2020		30cd
20-12-2011	Repair and Maintenance of Nissan Urban 350 of CTO	City Treasurer's Office		Direct Contracting					12.28.2020					12.29.2020		10cd
20-12-2051	Supply & Delivery of Planner Notebook (300 pcs)	Mayor's Office		NP-53.9 - Small Value Procurement		12.23.2020			12.28.2020			12.28.2020	12.29.2020	12.29.2020		10cd
20-12-2068	Rental of Lights and sound system for the "Bangon 2021" Year-end countdown on December 31, 2020	Tourism office		NP-53.9 - Small Value Procurement					12.23.2020					12.29.2020		12.31.2020

Inspection & Acceptance	Source of Funds	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		Delivery/Completion/Acceptance (If applicable)
		15,345.00	15,345.00		13,950.00	13,950.00									
		80,000.00	80,000.00		78,000.00	78,000.00									
		75,950.00		75,950.00	69,758.00		69,758.00								
		193,416.00		193,416.00	189,830.40		189,830.40								
		102,041.00	102,041.00		100,255.50	100,255.50									
		222,760.00		222,760.00	222,700.00		222,700.00								
		64,990.00		64,990.00	64,590.00		64,590.00								
		589,800.00	589,800.00		589,000.00	589,000.00									
		565,720.00		565,720.00	556,885.00		556,885.00								
		68,590.00	68,590.00		67,549.50	67,549.50									
		588,924.00	588,924.00		576,525.60	576,525.60									
		16,761.00	16,761.00		16,761.00	16,761.00									
		165,000.00	165,000.00		163,500.00	163,500.00									
		16,000.00	16,000.00		15,950.00	15,950.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					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
20-12-2020	Office Supplies for MCK	Mother Child Klinik		Shopping					12.28.2020					12.29.2020		10cd
20-12-1968	Purchase of Office Table (2 units)	City Budget Office		Shopping					12.28.2020					12.29.2020		10cd
20-12-2012	Hardware Materials & Supplies for the Fabrication of Steel Framing Sign of Animal Quarantine Checkpoint	City Agriculture Office		NP-53.9 - Small Value Procurement					12.28.2020					12.29.2020		10cd
20-12-2045	Supply & Delivery of Camera for GAD Office	GAD Office		Shopping		12.23.2020			12.28.2020			12.28.2020	12.29.2020	12.29.2020		10cd
20-12-2019	Purchase of Laptop for MCK	Mother Child Klinik		Shopping					12.28.2020					12.29.2020		10cd
20-12-2052	Meals for the LSI's and Frontliners at the LGU Quarantine Facility	Mayor's Permit		NP-53.2 Emergency Cases					12.28.2020			12.28.2020	12.29.2020	12.29.2020		30cd
20-12-2082	Office Supplies for CPDO	CPDO Office		Shopping					12.28.2020					12.29.2020		10cd
20-12-2108	Diesel for misting machine	City Health Unit		NP-53.14 - Direct Retail Purchase of POL Products										12.29.2020		
20-12-2141	Diesel fuel and lubricants used by the Truck GSO with conduction sticker JOB 874 and Generator set	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										12.29.2020		
20-12-2142	Diesel fuel and lubricants used by the Fogging machine and various vehicle of the City Health Unit, Generator Set MCK	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										12.29.2020		
20-12-2143	Diesel fuel and lubricants for generator set, and motor vehicle with plate number F1D840 navara	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										12.29.2020		
20-12-2144	Diesel fuel and lubricants for generator set, and motor vehicle with plate number F1D840 navara	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										12.29.2020		
20-12-2146	Diesel for the meat Delivery Van, Generator Set and Robin Engine with water pump at City Abattoir Office	Abattoir Office		NP-53.14 - Direct Retail Purchase of POL Products										12.29.2020		
20-12-2147	Diesel fuel and lubricants for the motor vehicle with plate number SGK-298 of the Public Safety Office-Anti-Squatting	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										12.29.2020		
20-12-2148	Diesel fuel and lubricants for generator set ,grasscutter, Patrol boat and motor vehicle with plate number F1D840	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										12.29.2020		

Inspection & Acceptance	Source of Funds	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		Delivery/Completion/Acceptance (if applicable)
		22,653.00	22,653.00		21,977.00	21,977.00									
		15,000.00	15,000.00		14,960.00	14,960.00									
		19,460.00	19,460.00		18,956.00	18,956.00									
		70,000.00		70,000.00	69,599.00		69,599.00								
		50,000.00		50,000.00	49,990.00		49,990.00								
		385,800.00	385,800.00		385,800.00	385,800.00									
		25,875.00	25,875.00		24,918.00	24,918.00									
		4,195.48	4,195.48		4,195.48	4,195.48									
		9,006.98	9,006.98		9,006.98	9,006.98									
		34,407.11	34,407.11		34,407.11	34,407.11									
		22,855.42	22,855.42		22,855.42	22,855.42									
		29,162.10	29,162.10		29,162.10	29,162.10									
		36,614.00	36,614.00		36,614.00	36,614.00									
		4,906.66	4,906.66		4,906.66	4,906.66									
		42,863.66	42,863.66		42,863.66	42,863.66									

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					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
20-12-2150	Diesel fuel and lubricants for the motor vehicle with plate number SHB-467 of the City Assessors Office	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										12.29.2020		
20-12-2151	Diesel fuel and lubricant for Generator Set, manlifter truck plate no. DOT 074, JM4520, JM6090, SG9067 and Motor SG 9056	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										12.29.2020		
20-12-2152	Diesel fuel for Genset at TCCT	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										12.29.2020		
20-12-2153	Diesel fuel and lubricants for garbage compactors, Pay Loader, Heavy Duty dump Truck, Backhoe, Grasscutter, Water Pump. Shredder of CENRO	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										12.29.2020		
20-12-2154	Diesel fuel and lubricant for garbage compactors, pay loader, heavy duty dump truck, backhoe , Grasscutter, water pump, shredder of Cenro	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										12.29.2020		
20-12-2155	Diesel fuel and lubricants to generator set, manlifter truck plate no. DOT 074, JM4520, JM 6090, SG 9067 and Motor SG 9056	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										12.29.2020		
20-12-2156	Diesel for fuel used in Genset at TCCT and Sentrong K.	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										12.29.2020		
20-12-2157	Diesel for fuel used for Generator set at BJMP	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										12.29.2020		
20-12-2158	Diesel for fuel used for Generator set at BJMP	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										12.29.2020		
20-12-2161	Diesel fuel and lubricants used by genset of the CDU/CDRRMO	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										12.29.2020		
20-12-2162	Diesel Fuel and lubricants used by genset of the CDU/CDRRMO	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										12.29.2020		
20-12-2163	Diesel Fuel and lubricants used by genset of the CDU/CDRRMO	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										12.29.2020		

Inspection & Acceptance	Source of Funds	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		Delivery/ Completion/ Acceptance (if applicable)
		4,122.55	4,122.55		4,122.55	4,122.55									
		51,200.30	51,200.30		51,200.30	51,200.30									
		26,536.47	26,536.47		26,536.47	26,536.47									
		138,865.05	138,865.05		138,865.05	138,865.05									
		120,159.54	120,159.54		120,159.54	120,159.54									
		101,181.47	101,181.47		101,181.47	101,181.47									
		24,758.00	24,758.00		24,758.00	24,758.00									
		33,083.98	33,083.98		33,083.98	33,083.98									
		24,433.07	24,433.07		24,433.07	24,433.07									
		11,417.19	11,417.19		11,417.19	11,417.19									
		10,184.53	10,184.53		10,184.53	10,184.53									
		12,691.83	12,691.83		12,691.83	12,691.83									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					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
20-12-2164	Diesel Fuel and lubricants used by genset of the CDU/CDRRMO	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										12.29.2020		
20-12-2165	Diesel Fuel and lubricants used by genset of the CDU/CDRRMO	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										12.29.2020		
20-12-2166	Diesel fuel and lubricants used by various vehicle of the CDU/CDRRMO	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										12.29.2020		
20-12-2167	Diesel fuel and lubricants used by genset of the CDU/CDRRMO	General Services Office		NP-53.14 - Direct Retail Purchase of POL Products										12.29.2020		
20-12-2067	Purchase of Fireworks for "Bangon 2021" Year-end Countdown on December 31, 2020	Tourism office		NP-53.9 - Small Value Procurement					12.28.2020					12.29.2020		12.30.2021
20-12-2187	Diesel for service vehicle for nissan urban 350	Treasurer's Office		NP-53.14 - Direct Retail Purchase of POL Products										12.29.2020		
20-12-2129	Diesel for the service vehicles of VMO	V-Mayor's Office		NP-53.14 - Direct Retail Purchase of POL Products										12.29.2020		
20-12-2130	Diesel for the service vehicles of VMO	V-Mayor's Office		NP-53.14 - Direct Retail Purchase of POL Products										12.29.2020		
20-12-2015	Monoblock Chairs w/o Armrest-solicited by Brgy. Salvacion, Tabaco City	SP-Hon.Tango		Shopping					12.28.2020					12.29.2020		10cd
20-12-1778	Purchase of Fire Extinguisher and other Supplies	Abattoir Office		Shopping					12.21.2020					12.29.2020		10cd
20-12-1953	Purchase of 1-unit Water Dispenser for COA Office	City Auditor's Office		Shopping					12.22.2020					12.29.2020		10cd
20-12-1945	Purchase of 1-unit Projector	GAD Office		Shopping					12.21.2020					12.29.2020		10cd
20-12-1898 & 1899	Office Supplies and Other Supplies for community Rehab Workers at CBR Physical Restoration, and Continous Education Program	CSWD Office		Shopping					12.21.2020					12.29.2020		10cd
20-12-2071	Purchase of Molasses for the Organic Fertilizer extract and fermentation at MRF Vermi-culture project	CENRO		Shopping					12.28.2020					12.29.2020		10cd
20-12-2194	Diesel to be used in case of Energy shortage/ for generator fuel	EEMU Office		NP-53.14 - Direct Retail Purchase of POL Products										12.29.2020		

Inspection & Acceptance	Source of Funds	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		Delivery/Completion/Acceptance (if applicable)
		12,010.87	12,010.87		12,010.87	12,010.87									
		82,745.08	82,745.08		82,745.08	82,745.08									
		80,227.05	80,227.05		80,227.05	80,227.05									
		9,655.90	9,655.90		9,655.90	9,655.90									
		50,000.00	50,000.00		49,500.00	49,500.00									
		1,916.27	1,916.27		1,916.27	1,916.27									
		6,463.85	6,463.85		6,463.85	6,463.85									
		7,066.75	7,066.75		7,066.73	7,066.73									
		9,000.00	9,000.00		8,800.00	8,800.00									
		24,540.00	24,540.00		24,005.00	24,005.00									
		9,000.00	9,000.00		8,995.00	8,995.00									
		27,000.00		27,000.00	25,560.00		25,560.00								
		15,936.50	15,936.50		15,545.50	15,545.50									
		12,000.00	12,000.00		11,700.00	11,700.00									
		6,484.97	6,484.97		6,484.97	6,484.97									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					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
20-12-2225	Diesel fuel for PNP Tabaco vehilces	PNP-Tabaco City		NP-53.14 - Direct Retail Purchase of POL Products										12.29.2020		
20-12-2228	Diesel fuel for PNP Tabaco vehilces	PNP-Tabaco City		NP-53.14 - Direct Retail Purchase of POL Products										12.29.2020		
20-12-2235	Diesel fuel for PNP Tabaco vehilces	PNP-Tabaco City		NP-53.14 - Direct Retail Purchase of POL Products										12.29.2020		
20-12-2252	Diesel fuel for PNP Tabaco vehilces	PNP-Tabaco City		NP-53.14 - Direct Retail Purchase of POL Products										12.29.2020		
Total Alloted Budget of Procurement Activities																
Total Contract Price of Procurement Actitivites Conducted																
Total Savings (Total Alloted Budget - Total Contract Price)																
ON-GOING PROCUREMENT ACTIVITIES																
20-10-1547	Supply & Delivery of Various Agricultural Equipment City Agriculture Office, Tabaco City, Contract ID No. 019-11-2020-GOODS	City Agriculture Office	NO	Competitive Bidding	11.06.2020	11.20.2020	12.01.2020			12.14.2020	12.15.2020	12.16-22.2020	12.22.2020	12.28.2020		60cd
20-10-1523	Supply & Delivery of One Unit Brand New 6-Wheeler Garbage Dump Truck, CENRO, Tabaco City, Contract ID No. 020-11-2020-GOODS	CENRO	NO	Competitive Bidding	11.06.2020	11.20.2020	12.01.2020			12.14.2020	12.15.2020	12.16-22.2020	12.22.2020	12.28.2020		90cd
20-10-1464	Supply of Labor, Materials and Equipment for the Improvement of Various Public Buildings (City Hall and City Mall), Various Barangays, Tabaco City, Contract ID No. 021-11-2020-INFRA	CEO	NO	NP-53.2 Emergency Cases	11.06.2020								12.07.2020	12.10.2020		240cd
20-10-1465	Supply of Labor, Materials & Equipment for the Rehabilitation / Improvement of Water System (SMI and Upland Barangays), Various Barangays, Tabaco City, Contract ID No. 022-11-2020-INFRA	City Engineering Office	NO	NP-53.2 Emergency Cases	11.06.2020								12.11.2020	12.14.2020		240cd

Inspection & Acceptance	Source of Funds	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	
		63,023.59	63,023.59		63,023.59	63,023.59								
		69,450.28	69,450.28		69,450.28	69,450.28								
		75,142.44	75,142.44		75,142.44	75,142.44								
		61,140.09	61,140.09		61,140.09	61,140.09								
		233,585,166.19			227,991,527.08									
					5,593,639.11									
	GoP	1,490,000.00		1,490,000.00	1,311,888.00		1,311,888.00	COA, TFCCCI, PRRM	11.25.2020		12.04.2020	12.04.2020		
	GoP	3,399,000.00		3,399,000.00	2,890,000.00		2,890,000.00	COA, TFCCCI, PRRM	11.25.2020		12.04.2020	12.04.2020		
	GoP	34,492,372.57		34,492,372.57	34,464,629.02		34,464,629.02							
	GoP	35,901,556.32		35,901,556.32	35,880,218.94		35,880,218.94							

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					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
20-10-1504	Supply, Delivery, Installation and Commissioning of Fully Electronic Concrete Deck Truck Scale Central MRF, San Vicente, Tabaco City, Contract ID No. 023-11-2020-GOODS	CENRO	NO	Competitive Bidding	11.26.2020	12.02.2020	12.10.2020		12.22.2020							120cd
20-11-1593	Digitization, Upgrading, and Updating of Tax Map Various Barangays, Tabaco City, Contract ID No. 025-12-2020-GOODS	Assessor Office	NO	Competitive Bidding	11.26.2020	12.11.2020	12.21.2020									180cd
20-10-1525	Supply of Labor, Materials, and Equipment for the Construction / Improvement of San Roque Port, Brgy. San Roque, Tabaco City, Contract ID No. 026-12-2020-INFRA	City Engineering Office	NO	Competitive Bidding	12.03.2020	12.14.2020	12.22.2020									360cd
20-10-1422	Supply of Labor, Materials and Equipment for the Construction of Wastewater Treatment Facility, Slaughterhouse, San Carlos, Tabaco City (Rebid), Contract ID No. 018-11-2020-INFRA	CENRO	NO	Competitive Bidding	12.15.2020	12.17.2020										120cd
20-12-1928	Supply of Labor, Materials and Equipment for the Rehabilitation / Improvement of Various Infrastructure Projects (River Channel & Roadways) Contract ID No. 028-12-2020-INFRA	City Engineering Office	NO	NP-53.2 Emergency Cases	12.15.2020								12.28.2020			120cd
20-12-1918, 1919, 1920, & 2065	Supply & Delivery of Various Generator Set, Various Barangays, Tabaco City, Contract ID No. 029-12-2020-GOODS	City Engineering Office	NO	NP-53.2 Emergency Cases	12.22.2020											14cd

Inspection & Acceptance	Source of Funds	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		Delivery/Completion/Acceptance (if applicable)
	GoP	2,400,000.00		2,400,000.00	0.00			COA, TFCCCI, PRRM	12.04.2020		12.15.2020				Failed Bidding (No bids received)
	GoP	6,200,000.00		6,200,000.00	0.00			COA, TFCCCI, PRRM	12.15.2020		12.29.2020	12.29.2020			
	GoP	38,799,635.52		38,799,635.52	0.00			COA, TFCCCI, PRRM, PICE, DoTR	12.15.2020		12.29.2020	12.29.2020			
	GoP	4,993,736.79		4,993,736.79	0.00										
	GoP	2,921,370.02		2,921,370.02	0.00										
	GoP	1,855,110.00		1,855,110.00	0.00										

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					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	
20-12-1940	Supply of Labor, Materials & Equipment for the Construction / Rehabilitation / Improvement of Various River Control, Various Barangays, Tabaco City , Contract ID No. 030-12-2020-INFRA	City Engineering Office	NO	NP-53.2 Emergency Cases	12.28.2020												240cd
20-12-1955	Supply of Labor, Materials & Equipment for the Rehabilitation / Improvement of Various Infrastructure Projects, Various Barangays, Tabaco City Contract ID No. 031-12-2020-INFRA	City Engineering Office	NO	NP-53.2 Emergency Cases	12.28.2020												240cd
Total Alloted Budget of On-going Procurement Activities																	

Prepared by:

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BAC Secretariat

Recommended for Approval by:

ATTY. JOVITO BRON CODERIS, JR.
BAC Chairperson

