

## ANNEX B

### City Government of Tabaco Procurement Monitoring Report as of December 31, 2021

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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
21-03-0355	Provision of Survey Plans and Technical Description of Lots of Various Schools, Various Barangays, Tabaco City, Contract ID No. 010-05-2021-GOODS	Mayor's Office-DepEd	NO	Competitive Bidding	05.14.2021	05.18.2021	05.26.2021		06.08.2021	06.10.2021	06.11-21.2021	06.22.2021	06.25.2021	07.02.2021	07.06.2021
21-04-0574	Reconstruction / Rehabilitation / Improvement of Various Public Infrastructures Various Barangays, Tabaco City, Contract ID No. 011-05-2021-INFRA	City Engineering Office	NO	Competitive Bidding	05.20.2021	05.24.2021	06.01.2021		06.14.2021	06.15.2021	06.16-28.2021	06.29.2021	07.05.2021	07.27.2021	07.29.2021
21-04-0643	Construction of Karangahan Wellness and Cultural District Karangahan Blvd., Brgy. Bangkilingan, Tabaco City Contract ID No. 012-05-2021-INFRA	City Engineering Office	NO	Competitive Bidding	05.20.2021	05.24.2021	06.01.2021		06.14.2021	06.15.2021	06.16-28.2021	06.29.2021	07.05.2021	07.27.2021	07.29.2021
21-05-0841	Supply & Delivery of One Unit Brand New 6-Wheeler Garbage Dump Truck, CENRO, Tabaco City, Contract ID No. 015-06-2021-GOODS	City Engineering Office	NO	Competitive Bidding	06.08.2021	06.10.2021	06.18.2021		07.01.2021	07.01.2021	07.05-08.02.2021	08.09.2021	08.11.2021	08.20.2021	08.23.2021
21-04-0638	Supply & Delivery of Various Drugs & Medicines, Fatima Wellness K-linik, Tabaco City, Contract ID No. 016-06-2021-GOODS	Fatima Wellness K-linik, Tabaco City	NO	Competitive Bidding	06.08.2021	06.11.2021	n/a		06.21.2021	06.21.2021	06.22-07.05.2021	07.06.2021	07.12.2021	07.22.2021	07.26.2021
21-06-0948	Supply & Delivery of Adult Milk Powder for Senior Citizens, GAD/CHU-Nutrition Section, Tabaco City, Contract ID No. 017-06-2021-GOODS	GAD/CHU-Nutrition Section, Tabaco City	NO	Competitive Bidding	06.16.2021	06.18.2021	n/a		06.28.2021	06.29.2021	06.30-07.19.2021	07.21.2021	07.22.2021	07.28.2021	07.29.2021
21-06-0944	Construction / Rehabilitation / Improvement of Various Infrastructure Projects (River Control & Channels, Roadways & Water System), Various Barangays, Tabaco City, Contract ID No. 019-06-2021-INFRA	City Engineering Office	NO	Competitive Bidding	06.17.2021	06.21.2021	06.29.2021		07.12.2021	07.13.2021	07.16-28.2021	07.29.2021	08.10.2021	08.19.2021	08.23.2021

Delivery/ Completion	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)
120cd		GoP	1,099,999.54	1,099,999.54		899,999.54	899,999.54		COA, PRRM, TFCCC	05.19.2021		06.04.2021	06.04.2021			
240cd		GoP	33,049,415.42	33,049,415.42		32,058,820.98	32,058,820.98		COA, TFCCC, PRRM, PICE	05.26.2021		06.04.2021	06.04.2021			
240cd		GoP	19,854,947.75	19,854,947.75		19,225,989.22	19,225,989.22		COA, TFCCC, PRRM, PICE	05.26.2021		06.04.2021	06.04.2021			
90cd		GoP	3,275,400.00		3,275,400.00	3,090,000.00		3,090,000.00	COA, TFCCC, PRRM, PICE	06.14.2021		06.22.2021	06.22.2021			
30cd		GoP	769,673.04	769,673.04		762,103.65	762,103.65		COA, TFCCC, PRRM			06.21.2021	06.21.2021			
10cd		GoP	790,760.00	790,760.00		726,604.00	726,604.00		COA, TFCCC, PRRM			06.22.2021	06.22.2021			
240cd		GoP	35,935,245.90		35,935,245.90	34,857,170.07		34,857,170.07	COA, TFCCC, PRRM, PICE	06.22.2021		07.05.2021	07.05.2021			

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	
21-05-0838	Supply and Delivery of Construction Materials including Equipment Rental for the Repair/Rehabilitation of Agriculture's Warehouse at Brgy. San Vicente, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement		06.23.2021				06.28.2021			06.28.2021	06.29.2021	07.01.2021	
21-06-0946	Equipment Rental for the Demolition of Stalls at Tabaco City Public Market, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement		06.23.2021				06.28.2021			06.28.2021	07.01.2021	07.02.2021	
21-06-0959	Food Ingredients for the Feeding Supplementation of Undernourished Children	Nutrition-GAD	NO	NP-53.9 - Small Value Procurement		06.23.2021				06.28.2021			06.28.2021	07.01.2021	07.02.2021	
21-06-0981	Supply & Delivery of Construction Materials for the Repair & Restoration of Dilapidated Pipelines at Brgy. Pinagbobong, San Antonio & Bantayan, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement		06.23.2021				06.28.2021			06.28.2021	07.01.2021	07.02.2021	
21-06-0996	Sweatshirt Long Sleeves with Print for Tulong Pang Hanap Buhay sa Ating Drisplaced/Disadvantage (TUPAD) Workers-Provision of Personal Protective Equipment (PPE)	PESO Office	NO	NP-53.9 - Small Value Procurement						06.24.2021			06.25.2021	06.29.2021	07.01.2021	
21-06-1002	Supply & Delivery of Construction Materials for the Construction of Perimeter Fence at MRF San Vicente, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement		06.25.2021				06.28.2021			06.28.2021	06.30.2021	07.01.2021	
21-06-1005	Supply & Delivery of 15-days Meals of Vaccination Team for SARS-COV2 for Month of July 2021	Mayor's Office	NO	NP-53.2 Emergency Cases						06.28.2021			06.28.2021	06.29.2021	07.01.2021	
21-06-1006	Supply & Delivery of Meals for the PUMs, Medical Staff and Frontliners at the LGU Quarantine Facility	Mayor's Office	NO	NP-53.2 Emergency Cases						06.28.2021			06.28.2021	06.29.2021	07.01.2021	
21-06-0999	JO-Labor & Materials for the Repair & Maintenance of CDU/CDRRMO Vehicle with Plate No./Conduction Sticker SJX-677	General Services Office	NO	NP-53.9 - Small Value Procurement						06.28.2021					07.01.2021	
21-06-1017	Meals: 3-Days Meals (AM Snacks/Lunch/PM Snacks)- Emergency Skills Training for Women LGU Employees (Batch 3)	GAD Office	NO	NP-53.9 - Small Value Procurement						06.30.2021					07.01.2021	
21-06-1008	Meals for the Depopulation of Pigs in Selected Barangays dut to African Swine Fever	City Agriculture Office	NO	NP-53.9 - Small Value Procurement						06.30.2021					07.01.2021	

Delivery/ Completion	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)
10cd		GoP	599,468.00	599,468.00		589,163.00	589,163.00									
15cd		GoP	496,624.00	496,624.00		480,900.00	480,900.00									
10cd		GoP	168,740.50	168,740.50		163,210.00	163,210.00									
		GoP	597,758.00		597,758.00	596,299.00		596,299.00								
10cd		GoP	151,400.00	151,400.00		147,615.00	147,615.00									
		GoP	93,350.00		93,350.00	92,540.00		92,540.00								
15 days		GoP	318,750.00	318,750.00		312,375.00	312,375.00									
		GoP	474,800.00	474,800.00		474,800.00	474,800.00									
10cd		GoP	3,687.30	3,687.30		3,615.00	3,615.00									
3days		GoP	12,000.00	12,000.00		11,700.00	11,700.00									
July 13-16, 2021		GoP	20,000.00	20,000.00		19,640.00	19,640.00									

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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	
21-06-1007	Supply & Delivery of Ergonomic Chair at FWK	Family Wellness K-Linik	NO	Shopping						06.30.2021					07.01.2021	
21-06-0993	Publication of City Ordinances - City Ordinance No. 040-2021 and No. 047-2021	SP-Secretariat	NO	NP-53.9 - Small Value Procurement		06.30.2021				07.05.2021			07.05.2021	07.07.2021	07.08.2021	
21-06-0998	Supply & Delivery of Desktop Computer with Printer and Computer Table at MCK	Mother Child K-linik	NO	Shopping		06.30.2021				07.05.2021			07.05.2021	07.07.2021	07.08.2021	
21-06-1054	Fuel for Meat Delivery Van and Robin Engine w/ Water Pump of City Abattoir	Abattoir Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											07.01.2021	
21-06-1023	Fuel for Service Vehicles of VMO	V-Mayor's Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											07.01.2021	
21-06-1018	Meals for the Orientation on Cybercrime Law	CSWD Office	NO	NP-53.9 - Small Value Procurement						07.02.2021					07.05.2021	
21-06-1020	Supply & Delivery of Typewriter at MCK	Mother Child K-linik	NO	Shopping						07.05.2021					07.07.2021	
21-06-1025	Airconditioning Unit Repair & Maintenance at VMO	V-Mayor's Office	NO	NP-53.9 - Small Value Procurement						07.05.2021					07.07.2021	
21-06-1026	Supply & Delivery of Soft Broom with Handle, Wooden Bakya and, Hard Broom with Handle	EEMU Office	NO	Shopping						07.05.2021					07.08.2021	
21-06-1022	Supply & Delivery of Various Office & Other Supplies at CTO	City Treasurer's Office	NO	Shopping						07.05.2021					07.08.2021	
21-06-1040	Supply & Delivery of Chlorine, Trash Bin and, Net for MRF/RCA, San Vicente, Tabaco City and Tabaco City Sanitary Landfill, Nagsipit, Tabaco City	CENRO	NO	Shopping						07.06.2021					07.08.2021	
21-06-1038	Supply & Delivery of Office Supplies at SP Secretariat	SP-Secretariat	NO	Shopping						07.06.2021					07.08.2021	
21-06-1042	Supply & Delivery of Office Supplies for Persons with Disabilities Affairs Office (PDAO)	CSWD Office	NO	Shopping						07.06.2021					07.08.2021	
21-06-1043	JO-Labor & Materials for the Repair & Maintenance of CENRO and CDU/CDRRMO Vehicle with Plate No./Conduction Sticker SJP-907, FOC-167 and, SEH-821	General Services Office	NO	NP-53.9 - Small Value Procurement						07.06.2021					07.08.2021	

Delivery/ Completion	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	
		GoP	21,600.00	21,600.00		21,595.50	21,595.50								
30cd		GoP	100,548.00	100,548.00		97,372.80	97,372.80								
10cd		GoP	70,000.00	70,000.00		68,595.00	68,595.00								
		GoP	12,099.90	12,099.90		12,099.90	12,099.90								
		GoP	9,695.40	9,695.40		9,695.40	9,695.40								
10cd		GoP	18,500.00	18,500.00		18,352.00	18,352.00								
10cd		GoP	30,000.00	30,000.00		29,000.00	29,000.00								
10cd		GoP	4,800.00	4,800.00		4,450.00	4,450.00								
10cd		GoP	28,852.51	28,852.51		28,439.00	28,439.00								
10cd		GoP	44,333.50	44,333.50		41,751.00	41,751.00								
10cd		GoP	22,500.00	22,500.00		22,275.00	22,275.00								
10cd		GoP	32,845.00	32,845.00		31,606.00	31,606.00								
10cd		GoP	25,253.50	25,253.50		24,910.00	24,910.00								
10cd		GoP	32,319.40	32,319.40		30,490.00	30,490.00								

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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	
21-06-0989	Supply & Delivery of Construction Materials for the Repair/Rehab of Damaged Houses (18 Houses) at Sitio Malictay & Hacienda Centro, Brgy. Hacienda, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement						07.06.2021				07.13.2021		
21-04-0442	Supply & Delivery of Brand Service Vehicle, City Engineering Office, Tabaco City (Rebid), Contract ID No. 014-05-2021-GOODS	Engineering Office	NO	Competitive Bidding	07.06.2021	07.14.2021	07.22.2021			08.03.2021	08.03.2021	08.04-16.2021	08.17.2021	08.23.2021	09.03.2021	09.06.2021
21-05-0759	Supply & Delivery of One Unit Brand New Ambulance, CDRRMO, Tabaco City (Rebid), Contract ID No. 013-05-2021-GOODS	CDRRMO	NO	Competitive Bidding	07.06.2021	07.14.2021	07.22.2021			08.03.2021	08.03.2021	08.04-16.2021	08.24.2021	08.26.2021	09.06.2021	09.07.2021
21-06-0986 & 21-06-0987	Supply & Delivery of Various Drugs and Medicines, City Health Unit, Tabaco City, Contract ID No. 020-07-2021-GOODS	City Health Unit	NO	Competitive Bidding	07.06.2021	07.13.2021	07.21.2021			08.02.2021	08.03.2021	08.04-16.2021	08.17.2021	08.20.2021	08.31.2021	09.01.2021
21-06-0956	Supply & Delivery of One Unit Brand New Wheel Loader CDRRMO, Tabaco City Contract ID No. 021-07-2021-GOODS	General Services Office	NO	Competitive Bidding	07.06.2021	07.15.2021	07.23.2021			08.05.2021	08.05.2021	08.06-18.2021	08.19.2021	08.23.2021	09.01.2021	09.06.2021
21-06-1039	Supply & Delivery of One Unit Brand New Dropside Garbage Truck, CENRO, Tabaco City Contract ID No. 022-07-2021-GOODS	CENRO	NO	Competitive Bidding	07.06.2021	07.16.2021	07.16.2021			08.09.2021	08.10.2021	08.11-23.2021	08.24.2021	08.27.2021	09.10.2021	09.13.2021
21-06-1021	Supply & Delivery of Medical Supplies at Family Wellness K-Linik	Family Wellness K-Linik	NO	Shopping		07.06.2021				07.09.2021			07.09.2021	07.12.2021	07.13.2021	
21-06-1027	Supply & Delivery of Airconditioning System at CSWD Office	CSWD Office	NO	Shopping		07.06.2021				07.09.2021			07.09.2021	07.12.2021	07.13.2021	
21-06-1037	Supply & Delivery of Desktop Computer and Projector	CADAC Office	NO	Shopping		07.06.2021				07.09.2021			07.09.2021	07.12.2021	07.13.2021	
21-06-1044	Repair of CDU/CDRRMO Vehicle with Plate No./Conduction Sticker RV1 (CR-3254)	General Services Office	NO	NP-53.9 - Small Value Procurement		07.06.2021				07.09.2021			07.09.2021	07.12.2021	07.13.2021	
21-06-1050	Supply & Delivery of Rehabilitation/Improvement of Evacuation Center at TNHS & San Antonio, Tabaco City	CEO-CDRRMO	NO	NP-53.9 - Small Value Procurement		07.06.2021				07.09.2021			07.09.2021	07.12.2021	07.13.2021	
21-06-1052	Supply & Delivery of Hardware Materials and Rental of Equipment for the Rehabilitation/Improvement of Water System at Brgy. Bonot, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement		07.06.2021				07.09.2021			07.09.2021	07.12.2021	07.13.2021	

Delivery/ Completion	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	
10cd		GoP	180,000.00	180,000.00		178,920.00	178,920.00								
90cd		GoP	1,723,000.00		1,723,000.00	1,618,800.00		1,618,800.00	COA, PRRM, TFCCC	07.19.2021		07.27.2021	07.27.2021		
90cd		GoP	2,000,000.00		2,000,000.00	1,960,000.00		1,960,000.00	COA, PRRM, TFCCC	07.19.2021		07.27.2021	07.27.2021		
30cd		GoP	1,049,989.92	1,049,989.92		821,696.00	821,696.00		COA, PRRM, TFCCC	07.19.2021		07.27.2021	07.27.2021		
90cd		GoP	4,700,000.00		4,700,000.00	4,400,000.00		4,400,000.00	COA, PRRM, TFCCC	07.19.2021		07.27.2021	07.27.2021		
90cd		GoP	1,500,000.00		1,500,000.00	1,499,000.00		1,499,000.00	COA, PRRM, TFCCC	07.19.2021		07.27.2021	07.27.2021		
10cd		GoP	174,245.00	174,245.00		171,927.45	171,927.45								
10cd		GoP	75,000.00		75,000.00	74,774.00		74,774.00							
10cd		GoP	94,425.00		94,425.00	87,235.00		87,235.00							
10cd		GoP	518,340.00	518,340.00		510,000.00	510,000.00								
10cd		GoP	159,164.00	159,164.00		156,666.00	156,666.00								
10cd		GoP	536,850.00	536,850.00		534,800.00	534,800.00								

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21-06-1053	Supply & Delivery of Hardware Materials for the Rehabilitation/ Improvement of Public Market	Engineering Office	NO	NP-53.9 - Small Value Procurement					07.07.2021					07.08.2021	
21-07-1065	Supply & Delivery of Ink and Hard Drive at City Architect's Office	City Architect's Office	NO	Shopping		07.07.2021			07.12.2021			07.12.2021	07.14.2021	07.15.2021	
21-06-1051	Improvement / Rehabilitation / Restoration of Various Infrastructure Projects (Power Supply, Streetlighting System & Roads), Various Barangays, Tabaco City, Contract ID No. 023-07-2021-INFRA	Engineering Office	NO	Competitive Bidding	07.08.2021	07.19.2021	07.27.2021		08.09.2021	08.10.2021	08.11-23.2021	08.24.2021	08.26.2021	09.14.2021	09.15.2021
21-07-1105	Diesel for PNP Vehicles	PNP Tabaco	NO	NP-53.14 - Direct Retail Purchase of POL Products										07.08.2021	
21-07-1106	Supply and Delivery of Sewing Materials for livelihood Program (facemask production) for economically displaced women in Tabaco City amidst Covid-19	Mayor's Office	NO	NP-53.9 - Small Value Procurement		07.09.2021			07.12.2021			07.12.2021	07.14.2021	07.15.2021	
21-07-1121	Supply and Delivery of T-shirt with Print for Nutrition Advocacy Program.	Nutrition-GAD	NO	NP-53.9 - Small Value Procurement		07.09.2021			07.12.2021			07.12.2021	07.14.2021	07.15.2021	
21-07-1132	Hotel Accommodation of 6 Personnel from Health Hub Diagnostic Laboratory for the TB Case Finding Activities through Enhanced Chest X-Ray Screening	City Health Unit	NO	NP-53.9 - Small Value Procurement					07.12.2021					07.13.2021	
21-07-1071	Supply & Delivery of Tires for the Repair and Maintenance of CENRO Dump Truck with Plate No./Conduction Sticker CT-0928 (TCE-05)	General Services Office	NO	NP-53.9 - Small Value Procurement					07.12.2021					07.15.2021	
21-07-1075	Repair and Maintenance of Meat Delivery Van	Abattoir Office	NO	NP-53.9 - Small Value Procurement					07.12.2021					07.15.2021	
21-07-1076	Polo Shirts w/ Print Solicited by Brgy. Bangkilingan, Tabaco City for Brgy. Officials' Uniform	SP-Hon. Buenconsejo	NO	NP-53.9 - Small Value Procurement					07.12.2021					07.15.2021	
21-07-1073	Supply & Delivery of Office Table (2 set with Office Chair) at GSO	General Services Office	NO	Shopping					07.12.2021					07.15.2021	
21-07-1085	Supply & Delivery of EPSON Ink and Mouse	CSWD Office	NO	Shopping					07.12.2021					07.15.2021	
21-07-1081	Supply & Delivery of Speaker at CDU	CDU	NO	Shopping					07.12.2021					07.15.2021	

Delivery/ Completion	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	
10cd		GoP	23,716.00	23,716.00		23,513.00	23,513.00								
10cd		GoP	59,400.00	59,400.00		43,282.00	43,282.00								
240cd		GoP	32,953,555.30		32,953,555.30	31,964,105.26		31,964,105.26	COA, TFCCC, PRRM, PICE	07.19.2021		07.27.2021	07.27.2021		
		GoP	58,555.73	58,555.73		58,555.73	58,555.73								
		GoP	280,000.00	280,000.00		278,250.00	278,250.00								
10cd		GoP	120,600.00	120,600.00		120,097.50	120,097.50								
		GoP	11,850.00	11,850.00		11,690.00	11,690.00								
10cd		GoP	27,348.00	27,348.00		25,800.00	25,800.00								
		GoP	12,000.00	12,000.00		9,200.00	9,200.00								
10cd		GoP	3,750.00	3,750.00		3,675.00	3,675.00								
10cd		GoP	30,000.00		30,000.00	25,380.00		25,380.00							
10cd		GoP	4,022.00	4,022.00		3,818.00	3,818.00								
		GoP	22,000.00		22,000.00	20,265.00		20,265.00							

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
21-07-1072	Supply & Delivery of Vehicle Parts for the Repair of Various Vehicles (Plate No. /Conduction Sticker CL-7035 of CHU; SJP-908 of GSO; S.EH-610 of MO)	General Services Office	NO	NP-53.9 - Small Value Procurement					07.12.2021					07.15.2021	
21-06-0990	Supply & Delivery of RIMO Blend for the Feeding Supplementation of Children from 6-23 Months Old, GAD-City Nutrition Office, Tabaco City	Nutrition-GAD	NO	Direct Contracting					07.12.2021			07.12.2021	07.14.2021	07.15.2021	
21-06-0991	Supply & Delivery of Nutrilove Instant Dry Cereal for the Feeding Supplementation of Children from 6-23 Months Old, GAD-City Nutrition Office, Tabaco City	Nutrition-GAD	NO	Direct Contracting					07.12.2021			07.12.2021	07.14.2021	07.15.2021	
21-04-0478	Supply & Delivery of One Unit Brand New Pick-Up Truck City Assessor's Office, Tabaco City, Contract ID No. 018-06-2021-GOODS	Assessor's Office	NO	Competitive Bidding	07.12.2021	07.23.2021	08.02.2021		08.16.2021	08.17.2021	08.18-27.2021	08.31.2021	09.06.2021	09.17.2021	09.21.2021
21-07-1140	Diesel fuel and Lubricants of Generator Set, Manlifter Truck plate no. DOT 074, JM4520, JM6090, SG9067 and Motor SG9056	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										07.13.2021	
21-07-1141	Diesel fuel and lubricant for Garbage compactors, Pay Loader, Heavy Duty Dump truck, backhoe, grasscutter, water pump, Shredder of Cenro	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										07.13.2021	
21-07-1142	Diesel fuel and Lubricants used by various vehicle of the CDU/CDRRMO	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										07.13.2021	
21-07-1104	JO: Printing of No Smoking Sticker (400pcs)	City Treasurer's Office	NO	NP-53.9 - Small Value Procurement					07.13.2021					07.15.2021	
21-07-1116	Meals and Venue for the "Tamang Kaalaman at Kahandaan ng mga Frontliner na may Masayang Samahan at Pagtutulungan sa Sakuna at Pnademya'y Kalasag ng Bayan" Refresher Training-Seminar for CDRRMO and CDU Personnel	CDRRMO	NO	NP-53.9 - Small Value Procurement					07.13.2021					07.15.2021	
21-07-1084	Laptop (1unit) - Intel Core 15-9300h; Printer wif all in one ink tank (1unit)	CSWD Office	NO	Shopping		07.13.2021			07.16.2021			07.16.2021	07.19.2021	07.20.2021	

Delivery/ Completion	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)
10cd		GoP	17,871.60	17,871.60		16,860.00	16,860.00									
		GoP	4,320,000.00	4,320,000.00		4,320,000.00	4,320,000.00									
		GoP	1,344,000.00	1,344,000.00		1,344,000.00	1,344,000.00									
90cd		GoP	1,500,000.00		1,500,000.00	1,498,000.00		1,498,000.00	COA, TFCCC, PRRM	07.27.2021		08.11.2021	08.11.2021			
		GoP	59,266.25	59,266.25		59,266.25	59,266.25									
		GoP	117,052.30	117,052.30		117,052.30	117,052.30									
		GoP	68,520.27	68,520.27		68,520.27	68,520.27									
10cd		GoP	50,000.00	50,000.00		49,200.00	49,200.00									
07.16.22, & 29.2021		GoP	21,420.00	21,420.00		21,165.00	21,165.00									
10cd		GoP	78,500.00		78,500.00	78,685.00		78,685.00								

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	
21-07-1077	Supply & Delivery of Construction Materials & Supplies and Rental of Equipment for the Rehabilitation of Water System at Brgy. Rawis, SMI, TC	Engineering Office	NO	NP-53.9 - Small Value Procurement		07.13.2021				07.16.2021			07.16.2021	07.21.2022	07.22.2021	
21-07-1129	Meals for the 3-Days Senior High Educational Assistance Payout	CSWD Office	NO	NP-53.9 - Small Value Procurement						07.14.2021					07.15.2021	
21-07-1152	Diesel gasoline for PNP Tabaco Vehicles	PNP Tabaco	NO	NP-53.14 - Direct Retail Purchase of POL Products											07.15.2021	
21-07-1115	JO-Repair & Maintenance of Audio Speaker at Tabaco Park & 5th Floor Multi-Purpose Hall	Mayor's Office	NO	NP-53.9 - Small Value Procurement						07.15.2021					07.15.2021	
21-07-1117	Meals and Venue for the Orientation and Organization of Tabaco City Association of Barangay DRRM Coordinators (TABAC) on July 23, 2021	CDRRMO	NO	NP-53.9 - Small Value Procurement						07.15.2021					07.16.2021	
21-07-1118	Meals for the Launching of the Newly Constructed Emergency Operation Center on July 26, 2021	CDRRMO	NO	NP-53.9 - Small Value Procurement						07.15.2021					07.16.2021	
21-07-1119	Meals and Venue for the "Pamamahala't Kahandaan ng Kabataan, Kalasag ng Bayan sa Sakuna at Pandemya" on July 30, 2021	CDRRMO	NO	NP-53.9 - Small Value Procurement						07.15.2021					07.16.2021	
21-07-1070	Supply & Delivery of Machine Tools at GSO	General Services Office	NO	Shopping		07.15.2021				07.20.2021			07.21.2021	07.26.2021	07.27.2021	
21-07-1120	Supply and Delivery of Construction Materials and Equipment Rental for the Repair/Improvement at Tabaco City Ecopark, Sitio Nagsipit, Brgy. Mariroc, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement		07.15.2021				07.20.2021			07.21.2021	07.26.2021	07.27.2021	
21-07-1114	Supply and Delivery of Powered Speaker and Wireless Microphone to be use for meetings and conferences	Mayor's Office	NO	Shopping		07.15.2021				07.20.2021			07.21.2021	07.22.2021	07.27.2021	
21-07-1127 & 21-07-1128	Supply and Delivery of Office Supplies at PESO	PESO Office	NO	Shopping						07.16.2021					07.16.2021	
21-07-1126	Supply & Delivery of Jetmatic Pump Solicited by Brgy. Cobo of P-2, Tabaco City	SP-Hon. Borejon	NO	NP-53.9 - Small Value Procurement						07.16.2021					07.17.2021	

Delivery/ Completion	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)
14cd		GoP	599,964.00		599,964.00	593,763.00		593,763.00								
July 21-23, 2021		GoP	22,500.00	22,500.00		22,320.00	22,320.00									
		GoP	85,903.02	85,903.02		85,903.02	85,903.02									
10cd		GoP	42,400.00	42,400.00		41,300.00	41,300.00									
07.23.2021		GoP	13,250.00	13,250.00		12,985.00	12,985.00									
07.28.2021		GoP	3,600.00	3,600.00		3,510.00	3,510.00									
07.30.2021		GoP	13,250.00	13,250.00		12,985.00	12,985.00									
10cd		GoP	561,595.00		561,595.00	559,525.00		559,525.00								
12cd		GoP	499,120.00	499,120.00		488,937.50	488,937.50									
10cd		GoP	69,000.00		69,000.00	67,400.00		67,400.00								
10cd		GoP	36,984.06	36,984.06		36,111.00	36,111.00									
10cd		GoP	8,400.00	8,400.00		8,300.00	8,300.00									

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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	
21-07-1125	Supply and Delivery of Manoblock Chairs solicitation from Brgy. Sto. Cristo, Tabaco City	SP-Hon. Borejon	NO	NP-53.9 - Small Value Procurement						07.16.2021					07.22.2021	
21-07-1157	T-Shirt with print (Token for the Guests at Hiray Manawari)	Tourism Office	NO	NP-53.9 - Small Value Procurement						07.19.2021					07.20.2021	
21-07-1169	Meals for the Supplementary Feeding Program for Pre-Kinder Children	CSWD Office	NO	NP-53.9 - Small Value Procurement						07.19.2021					07.21.2021	
21-07-1139	Supply and Delivery of Desktop Computer (Assembled PC)	CDRRMO	NO	Shopping						07.19.2021					07.21.2021	
21-07-1144	Supply and Delivery of Brush Cutter to be use at City Agriculture Office	City Agriculture Office	NO	Shopping						07.19.2021					07.21.2021	
21-07-1168	Meals and Venue for the DepEd TV Bicol Production Team Graduation and Stakeholders Night.	Mayor's Office	NO	NP-53.9 - Small Value Procurement						07.19.2021					07.21.2021	
21-07-1151	Supply & Delivery of Dropwire Solicited by Brgy. San Isidro, Tabaco City	SP-Hon. Rodriguez	NO	NP-53.9 - Small Value Procurement						07.19.2021					07.22.2021	
21-07-1146	Supply & Delivery of Office Supplies at CSDW-OSCA	CSWD-OSCA	NO	Shopping						07.19.2021					07.27.2021	
21-07-1167	Supply & Delivery of Photographic Equipmental DepEd-SDO, Tabaco City	DepEd-SDO	NO	Shopping		07.19.2021				07.22.2021		07.22.2021	07.26.2021	07.27.2021		
21-06-1028, 21-06-1029, & 21-06-1030	Supply & Delivery of Conference Table (Wooden), Clerical Table (Wooden), Executive Table (Wooden) at CSWD	CSWD Office	NO	Shopping		07.19.2021				07.22.2021		07.22.2021	07.26.2021	07.29.2021		
21-07-1078	Supply & Delivery of Construction Materials w/ Equipment Rental for the Construction of Temporary Isolation Building at Tabaco City Police Station, Pawa, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement		07.19.2021				07.22.2021		07.22.2021	07.26.2021	07.29.2021		
21-07-1083	Supply & Delivery of Lateral Steel Cabinet (3 units)	CSWD Office	NO	Shopping		07.19.2021				07.22.2021		07.22.2021	07.26.2021	07.29.2021		
21-07-1143	Supply and Delivery of Rabisin for the Rabies Eradication Program	City Agriculture Office	NO	Shopping		07.19.2021				07.22.2021		07.22.2021	07.26.2021	07.29.2021		
21-07-1147	Supply & Delivery of Tight Plastic Blue Drums	EEMU Office	NO	Shopping		07.19.2021				07.22.2021		07.22.2021	07.26.2021	07.29.2021		
21-06-0917	Supply and Delivery of Glutinous White Corn to be distributed to Corn farmers.	City Agriculture Office	NO	NP-53.9 - Small Value Procurement		07.19.2021				07.22.2021		07.22.2021	07.26.2021	07.29.2021		
21-07-1180	Meals for the 2 Day Mental Health Psychosocial Support Services (MHPSS) Training	CSWD Office	NO	NP-53.9 - Small Value Procurement						07.21.2021					07.21.2021	

Delivery/ Completion	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	22,500.00	22,500.00		22,250.00	22,250.00									
10cd		GoP	25,000.00	25,000.00		24,000.00	24,000.00									
10cd		GoP	35,700.00	35,700.00		35,105.00	35,105.00									
10cd		GoP	50,000.00		50,000.00	49,895.00		49,895.00								
10cd		GoP	25,000.00		25,000.00	24,880.00		24,880.00								
		GoP	44,000.00	44,000.00		42,800.00	42,800.00									
10cd		GoP	34,000.00	34,000.00		33,200.00	33,200.00									
		GoP	26,535.00	26,535.00		26,292.30	26,292.30									
10cd		GoP	130,000.00	21,000.00	109,000.00	129,370.00	20,820.00	108,550.00								
10cd		GoP	225,000.00		225,000.00	222,900.00		222,900.00								
10cd		GoP	280,740.52		280,740.52	269,991.00		269,991.00								
10cd		GoP	59,850.00		59,850.00	59,835.00		59,835.00								
10cd		GoP	369,600.00	369,600.00		366,240.00	366,240.00									
		GoP	68,000.00	68,000.00		66,000.00	66,000.00									
10cd		GoP	165,000.00	165,000.00		161,700.00	161,700.00									
July 22-23, 2021		GoP	45,000.00	45,000.00		44,800.00	44,800.00									

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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
21-07-1181	Supply & Delivery of Training Materials & Supplies for the 2-days Mental Health Psychosocial Support Service Training for PWDs	CSWD Office	NO	NP-53.9 - Small Value Procurement					07.21.2021					07.21.2021	
21-07-1178	Meals for the GAD Sensitivity Training and Evaluation of Community-Learning Hub Operations	GAD Office	NO	NP-53.9 - Small Value Procurement					07.21.2021					07.22.2021	
21-07-1179	T-Shirt with Print for the GAD Sensitivity Training and Evaluation of Community Learning Hub Operations (60pcs)	GAD Office	NO	NP-53.9 - Small Value Procurement					07.21.2021					07.22.2021	
21-07-1160	JO-Labor and Materials for the Repair of CENRO Dump Truck with Plate No./Conduction Sticker CR-3243 (TCE-02), CT-0928 (TCE-05) and, CR-9307 (TCE-01)	General Services Office	NO	NP-53.9 - Small Value Procurement					07.21.2021					07.23.2021	
21-07-1161	JO-Labor and Materials for the Repair of CENRO Dump Truck with Plate No./Conduction Sticker TCE-14	General Services Office	NO	NP-53.9 - Small Value Procurement					07.21.2021					07.23.2021	
21-07-1198	Fuel & Lubricants for Service Vehicles of BJMP and BFP	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										07.22.2021	
21-07-1191	Meals for the Gender Sensitivity Training for Indigenous Person	CSWD Office	NO	NP-53.9 - Small Value Procurement					07.22.2021					07.23.2021	
21-07-1190	Snacks for the Coastal Tree Planting Activity at Brgy Rawis (Punta), Tabaco City	CENRO	NO	NP-53.9 - Small Value Procurement					07.22.2021					07.23.2021	
21-07-1189	Meals for the Re-Screening and Re-Assessment of Non-Compliant PWUD's for Categorization to Rehabilitation Programs (GIP,CBRP,IOP) of CADAC for June 2021	CADAC-MO	NO	NP-53.9 - Small Value Procurement					07.22.2021					07.23.2021	
21-07-1182	Supply & Delivery of COVID-19 Antigen Rapid Test Device	Mayor's Office	NO	NP-53.2 Emergency Cases					07.22.2021			07.22.2021	07.23.2021	07.26.2021	
21-07-1172	Supply & Delivery for the Medical and Laboratories Supplies of MCK	Mother Child K-linik	NO	Shopping					07.22.2021					07.27.2021	
21-07-1148	Supply & Delivery of Construction Materials & Supplies for the Improvement of City Mall at Tabaco City Mall, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement		07.22.2021			07.22.2021			07.26.2021	07.28.2021	07.29.2021	

Delivery/ Completion	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)
July 22-23, 2021		GoP	4,000.00	4,000.00		3,960.60	3,960.60									
10cd		GoP	24,000.00	24,000.00		23,820.00	23,820.00									
10cd		GoP	12,000.00	12,000.00		11,700.00	11,700.00									
10cd		GoP	9,730.80	9,730.80		9,180.00	9,180.00									
10cd		GoP	10,684.80	10,684.80		10,080.00	10,080.00									
		GoP	13,241.52	13,241.52		13,241.52	13,241.52									
July 26-28.2021		GoP	25,000.00	25,000.00		24,800.00	24,800.00									
		GoP	3,750.00	3,750.00		3,600.00	3,600.00									
July 26-August 19, 2021 (Staggered dates)		GoP	15,470.00	15,470.00		15,028.00	15,028.00									
		GoP	734,500.00	734,500.00		728,000.00	728,000.00									
10cd		GoP	13,050.00	13,050.00		12,995.00	12,995.00									
34cd		GoP	488,450.00		488,450.00	442,233.00		442,233.00								

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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
21-07-1214	Meals and Venue for the Sectoral Workshop for Enhanced Capacity Development (CAPDEV) Agenda of City Gov't Dept. Heads, Unit/Section Heads on July 27-28, 2021	Personnel Section	NO	NP-53.9 - Small Value Procurement					07.23.2021					07.27.2021	
21-07-1067	Supply & Delivery of Drugs, Medicines & Medical Supplies for the Adolescent Maternal and Child Health Program	City Health Unit	NO	Shopping		07.23.2021			07.28.2021			07.28.2021	07.29.2021	07.30.2021	
21-07-1186	Supply & Delivery of Mahogany Seedling for the "AGAP SAN MIGUEL" Coastal Tree Planting Activity at Barangay Rawis, Tabaco City (Punta)	CENRO	NO	Shopping		07.23.2021			07.28.2021			07.28.2021	07.29.2021	07.30.2021	
21-07-1222	Meals for the Coastal Resource Management on Establishing a Community-Based Coral Restoration Demonstration Project in the Municipal Waters of Tabaco City	City Agriculture Office	NO	NP-53.9 - Small Value Procurement					07.26.2021					07.27.2021	
21-07-1170	Supply & Delivery of Drugs and Medicines	Mother Child K-linik	NO	Shopping		07.26.2021			07.29.2021			07.29.2021	08.10.2021	08.11.2021	
21-07-1079	Supply & Delivery of Office Supplies at FWK	Family Wellness K-Linik	NO	Shopping		07.26.2021			07.29.2021			07.29.2021	07.31.2021	08.12.2021	
21-07-1171	Supply & Delivery of Medical Supplies at MCK	Mother Child K-linik	NO	Shopping		07.26.2021			07.29.2021			07.29.2021	08.10.2021	08.12.2021	
21-07-1173	Supply & Delivery of Digital Copier Solicited by Philippine National Police Tabaco	Mayor's Office	NO	Shopping		07.26.2021			07.29.2021			08.09.2021	08.11.2021	08.12.2021	
21-07-1245	Diesel fuel assistance allocated for the vehicles of the BJMP	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										07.27.2021	
21-07-1185	Supply & Delivery of Alcohol for CENRO (MRF/RCA, TCSL, Garbage Collectors, Sweepers Personnel)	CENRO	NO	Shopping					07.27.2021					07.29.2021	
21-07-1187	Supply & Delivery of Hardware Materials & Supplies for the Rehab/Repair of National Child Development Center at Brgy. Salvacion, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement					07.27.2021					07.29.2021	
21-07-1184	Supply & Delivery of Vehicle Tires for CENRO Dump Truck with Plate No./Conduction Sticker TCE-14	General Services Office	NO	NP-53.9 - Small Value Procurement					07.27.2021					07.29.2021	

Delivery/ Completion	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)
July 27-28, 2021		GoP	35,250.00	35,250.00		34,968.00	34,968.00									
10cd		GoP	237,768.35	237,768.35		236,583.50	236,583.50									
10cd		GoP	135,000.00	135,000.00		132,000.00	132,000.00									
		GoP	36,000.00	36,000.00		35,760.00	35,760.00									
10cd		GoP	160,631.24	160,631.24		157,584.79	157,584.79									
10cd		GoP	52,321.00	52,321.00		50,873.50	50,873.50									
10cd		GoP	62,825.00	62,825.00		61,693.00	61,693.00									
10cd		GoP	70,000.00	70,000.00		47,300.00	47,300.00									
10cd		GoP	29,400.00	29,400.00		29,250.00	29,250.00									
10cd		GoP	49,898.00	49,898.00		49,311.00	49,311.00									
10cd		GoP	27,348.00	27,348.00		25,800.00	25,800.00									

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	
21-07-1236	Meals for the Orientation and Contract Signing for Intensive Outpatient Program (IOP) to After Care Program (ACP)	CADAC Office	NO	NP-53.9 - Small Value Procurement						07.28.2021					07.29.2021	
21-07-1258	Supply & Delivery of 20-Days Meals for Vaccination Team for SARS-COV2	City Health Unit	NO	NP-53.2 Emergency Cases						07.28.2021			07.28.2021	07.29.2021	07.30.2021	
21-07-1202	Supply & Delivery of Expanded Newborn Screening Filter Cards	Mother Child K-linik	NO	Direct Contracting						07.28.2021			07.28.2021	07.29.2021	07.30.2021	
21-07-1199	JO-Labor and Materials for the Repair & Maintenance of CENRO Vehicle with Plate No./Conduction Sticker SJP-907	General Services Office	NO	NP-53.9 - Small Value Procurement						07.28.2021					07.30.2021	
21-07-1201	Supply & Delivery Jetmatic Pump Solicited by Brgy. Sagurong SMI, Tabaco City	SP-Hon. Bongao	NO	NP-53.9 - Small Value Procurement						07.28.2021					08.10.2021	
21-07-1203	Supply & Delivery of Medical Supplies at MCK	Mother Child K-linik	NO	Shopping						07.28.2021					08.10.2021	
21-07-1248	Supply & Delivery of Construction Materials & Supplies for the Post Closure Maintenance of San Vicente and San Antonio Closed Dumpsite	CENRO	NO	NP-53.9 - Small Value Procurement		07.28.2021				08.02.2021			08.09.2021	08.11.2021	08.12.2021	
21-07-1183	Supply & Delivery of Vehicle Parts for the Repair & Maintenance of CDU and CENRO Vehicle with Plate Nos./Conduction Sticker SEH-610 and CR-3243 (TCE-02)	General Services Office	NO	NP-53.9 - Small Value Procurement		07.28.2021				08.02.2021			08.09.2021	08.11.2021	08.12.2021	
21-07-1220	Supply & Delivery of UPS and LED Monitor	Accounting Office	NO	Shopping						07.29.2021					07.30.2021	
21-07-1259	Meals for the PUM's, medical staff and other frontliners at the LGU Quarantine Facility	Mayor's Office	NO	Direct Contracting						07.29.2021			07.29.2021	07.30.2021	07.30.2021	
21-07-1219	Supply & Delivery of ReflectORIZED Traffic Vest and Gloves for PSO	PSO-MO	NO	NP-53.9 - Small Value Procurement						07.29.2021					07.30.2021	
21-07-1211	Supply and Delivery of IT Equipment/Accessories to be used at DEPED TV. (Mount Ring, Light Stand Spring, Tripod)	DepEd-SDO	NO	Shopping						07.29.2021					08.10.2021	
21-07-1256	Meals during the Training Workshop on Houseparenting in Residential Care Facility	CSWD-Youth Home	NO	NP-53.9 - Small Value Procurement						07.30.2021					07.31.2021	
21-07-1247	Supply & Delivery of Office Supplies for CENRO	CENRO	NO	Shopping						08.02.2021					08.10.2021	
21-07-1230	Supply and Delivery of Janitorial Supplies at CSWDO	CSWD Office	NO	Shopping						08.02.2021					08.10.2021	

Delivery/Completion	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)
44407		GoP	5,500.00	5,500.00		5,450.00	5,450.00									
		GoP	500,000.00	500,000.00		490,000.00	490,000.00									
10cd		GoP	87,500.00	87,500.00		87,500.00	87,500.00									
10cd		GoP	4,854.80	4,854.80		4,580.00	4,580.00									
10cd		GoP	4,200.00	4,200.00		3,900.00	3,900.00									
10cd		GoP	41,600.00	41,600.00		41,421.00	41,421.00									
		GoP	127,965.00	127,965.00		126,547.00	126,547.00									
10cd		GoP	67,606.80	67,606.80		63,780.00	63,780.00									
10cd		GoP	14,500.00	14,500.00		13,050.00	13,050.00									
22cd		GoP	195,150.00	195,150.00		195,150.00	195,150.00									
10cd		GoP	27,000.00	27,000.00		26,910.00	26,910.00									
10cd		GoP	15,700.00	15,700.00		15,360.00	15,360.00									
Aug. 4-6, 2021		GoP	17,550.00	17,550.00		17,472.00	17,472.00									
10cd		GoP	23,525.00	23,525.00		22,189.75	22,189.75									
10cd		GoP	13,781.00	13,781.00		13,550.00	13,550.00									

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
21-07-1232, 21-07-1233	Supply & Delivery of Printer for CDRRMO & CDU	CDRRMO/CDU	NO	Shopping					08.02.2021					08.10.2021	
21-07-1246	Supply & Delivery of Medical Oxygen Regulator	CDRRMO	NO	Shopping					08.02.2021					08.10.2021	
21-07-1234	Supply and Delivery of 2 units Mist Blower for Disinfection	CDRRMO	NO	Shopping					08.02.2021					08.10.2021	
21-07-1238	Supply & Delivery of Office Supplies at MCK	Mother Child K-linik	NO	Shopping					08.02.2021					08.10.2021	
21-07-1239	Supply & Delivery of Hardware Supplies for Fabrication of Office Table at TCCT Office	Central Terminal	NO	Shopping					08.02.2021					08.10.2021	
21-07-1244	Supply & Delivery of Vehicle Parts for the Repair & Maintenance of Various Vehicle with Plate No./Conduction Stickers SGZ-495, SEH-685 and, F4E-490	General Services Office	NO	NP-53.9 - Small Value Procurement					08.02.2021					08.10.2021	
21-07-1229	Supply & Delivery of Various Forms	CSWD Office	NO	Shopping					08.02.2021					08.10.2021	
21-07-1260	Supply and Delivery of Expanded Newborn Screening Kit for Infant Deliveries in Family Wellness Klinik	Family Wellness K-Linik	NO	Direct Contracting					08.03.2021					08.04.2021	
21-07-1255	Supply & Delivery of Janitorial Supplies	SK-Fed. Burce	NO	Shopping					08.03.2021					08.10.2021	
21-08-1292	Diesel Fuel and Lubricants for Generator set, manlifter truck plate number DOT 074, JM4520, JM6090,SG9067 and Motor SG9056	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										08.04.2021	
21-08-1293	Diesel fuel and lubricants for Garbage Compactors, Pay Loader, Heavy Duty Dump Truck, Backhoe, Grasscutter, water pump, shredder of CENRO	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										08.04.2021	
21-08-1294	Diesel fuel and lubricants for various vehicle of the CDU/CDRRMO	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										08.04.2021	
21-08-1295	Diesel fuel and lubricants for various vehicle of the CDU/CDRRMO	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										08.04.2021	
21-08-1296	Diesel fuel and lubricants for the motor vehicle with plate number SHB-467 of the City Assessor's Office	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										08.04.2021	
21-08-1297	Diesel for meat delivery van and robin engine with water pump at City Abattoir Office	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										08.04.2021	

Delivery/Completion	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)
10cd		GoP	20,000.00	20,000.00		19,990.00	19,990.00									
10cd		GoP	27,000.00		27,000.00	25,000.00		25,000.00								
10cd		GoP	48,500.00		48,500.00	48,400.00		48,400.00								
10cd		GoP	41,345.05	41,345.05		38,720.00	38,720.00									
10cd		GoP	3,573.00	3,573.00		3,550.00	3,550.00									
10cd		GoP	30,347.80	30,347.80		28,630.00	28,630.00									
10cd		GoP	9,200.00	9,200.00		9,190.00	9,190.00									
		GoP	43,750.00	43,750.00		43,750.00	43,750.00									
10cd		GoP	3,821.00	3,821.00		3,630.00	3,630.00									
		GoP	37,628.99	37,628.99		37,628.99	37,628.99									
		GoP	137,005.00	137,005.00		137,005.00	137,005.00									
		GoP	80,600.83	80,600.83		80,600.83	80,600.83									
		GoP	78,496.90	78,496.90		78,496.90	78,496.90									
		GoP	5,402.23	5,402.23		5,402.23	5,402.23									
		GoP	15,457.79	15,457.79		15,457.79	15,457.79									

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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
21-08-1298	Diesel fuel for service vehicle of VMO	V-Mayor's Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										08.04.2021	
21-07-1262	Supply and Delivery of Office Supplies for SK-Fed. Burce	SK-Fed. Burce	NO	Shopping					08.04.2021					08.10.2021	
21-07-1159	Publication of Various City Ordinances, SP-Secretariat, Tabaco City, Contract ID No. 025-08-2021-GOODS	SP- Secretariat	NO	Competitive Bidding	08.04.2021	08.09.2021	08.17.2021		08.31.2021	09.01.2021	09.03-14.2021	09.15.2021	09.21.2021	09.27.2021	09.28.2021
21-07-1266	Supply & Delivery of Computer Ink	SP-Hon. Martirez	NO	Shopping					08.05.2021					08.12.2021	
21-07-1267	Supply & Delivery of Dropwire Solicited by. Brgy. Salvacion, Tabaco City	SP-Hon. Martirez	NO	NP-53.9 - Small Value Procurement					08.05.2021					08.12.2021	
21-07-1240	Supply & Delivery of Maternal Milk & Crackers for Nutritionally At risk pregnant women, GAD-City Nutrition Office, Tabaco City, Contract ID No. 027-08-2021-GOODS	Nutrition-GAD	NO	Competitive Bidding	08.05.2021	08.11.2021			08.19.2021	08.19.2021	08.23-09.01.2021	09.01.2021	09.08.2021	09.17.2021	09.21.2021
21-07-1221	Supply & Delivery of Airconditioning System (Non-Inverter 3TR Floor Standing AC)	Accounting Office	NO	Shopping		08.05.2021			08.10.2021			08.10.2021	08.11.2021	08.12.2021	
21-07-1207	Supply & Delivery of BP Aneroid with Wheels and Stethoscope for CHU	City Health Unit	NO	Shopping		08.05.2021			08.10.2021			08.10.2021	08.11.2021	08.12.2021	
21-07-1158	Supply & Delivery of Educational Supplies for Module Printing of DepEd-SDO	DepEd-SDO	NO	Shopping		08.05.2021			08.10.2021			08.10.2021	08.11.2021	08.12.2021	
21-07-1231	Supply & Delivery of Desktop Computer, Laptop and, Printer	CSWD-Youth Home	NO	Shopping		08.05.2021			08.10.2021			08.13.2021	08.17.2021	08.18.2021	
21-08-1312	Diesel fuel and lubricants for the motor vehicles and Generator Sets of GSO and Service vehicle of the Mayon Planetarium	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										08.05.2021	
21-08-1313	Diesel fuel and lubricants for vehicles with conduction sticker CL-7035 and F4E-490 and Misting Machine of the City Health Unit	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										08.05.2021	
21-08-1320	Diesel for service vehicle NISSAN URBAN 350 of CTO	City Treasurer's Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										08.06.2021	
21-07-1268	Reproduction of Early Childhood Care and Development Child's (ECCD) Record Booklet	CSWD Office	NO	NP-53.9 - Small Value Procurement					08.06.2021					08.10.2021	

Delivery/ Completion	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	5,642.75	5,642.75		5,642.75	5,642.75									
10cd		GoP	20,128.00	20,128.00		18,908.50	18,908.50									
30cd		GoP	1,637,496.00	1,637,496.00		1,577,167.20	1,577,167.20	COA, TFCCC, PRRM	08.11.2021		08.20.2021	08.20.2021				
10cd		GoP	24,000.00	24,000.00		23,800.00	23,800.00									
10cd		GoP	45,000.00	45,000.00		44,900.00	44,900.00									
15cd		GoP	802,800.00	802,800.00		796,050.00	796,050.00									
10cd		GoP	98,000.00		98,000.00	96,200.00		96,200.00								
10cd		GoP	62,500.00		62,500.00	62,450.00		62,450.00								
10cd		GoP	585,260.00	585,260.00		577,117.00	577,117.00									
10cd		GoP	220,915.00		220,915.00	214,560.00		214,560.00								
		GoP	29,600.07	29,600.07		29,600.07	29,600.07									
		GoP	20,211.92	20,211.92		20,211.92	20,211.92									
		GoP	2,001.02	2,001.02		2,001.02	2,001.02									
10cd		GoP	50,000.00	50,000.00		49,375.00	49,375.00									

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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	
21-07-1273, 21-07-1274	Supply & Delivery of Office Supplies and Janitorial Supplies at SP-Hon. Perol	SP-Hon. Perol	NO	Shopping						08.06.2021					08.10.2021	
21-08-1319	Production Cost in filming the Doxology, the Phillipine National Anthem, Tabaco City Hymn, and Mayon Eruption Documentary on August 13, 2021	Tourism Office	NO	NP-53.9 - Small Value Procurement		08.06.2021				08.11.2021			08.11.2021	08.12.2021	08.12.2021	
21-08-1285	Meals for the 4 Day Livelihood Skills Training for Solo Parents	CSWD Office	NO	NP-53.9 - Small Value Procurement						08.09.2021					08.10.2021	
21-08-1286	Supply and Delivery of Chemicals for Hand Sanitizers and Scented Alcohol Making	CSWD Office	NO	NP-53.9 - Small Value Procurement						08.09.2021					08.10.2021	
21-08-1284	Supply & Delivery of Food Ingredients for the Fish Deboning and Siomai Making for Solo Parents Livelihood Skills Training	CSWD Office	NO	NP-53.9 - Small Value Procurement						08.09.2021					08.10.2021	
21-08-1287	Supply and Delivery of Raw Shrimp and Fish for Siomai Making and Fish Deboning	CSWD Office	NO	NP-53.9 - Small Value Procurement						08.09.2021					08.10.2021	
21-08-1288	Supply and Delivery of Ground Meat for the Siomai Making	CSWD Office	NO	NP-53.9 - Small Value Procurement						08.09.2021					08.11.2021	
21-08-1322	Meals for the Emergency Skills Training for Women LGU Employee	GAD Office	NO	NP-53.9 - Small Value Procurement						08.09.2021					08.12.2021	
21-08-1283	Supply & Delivery of Training Materials for the 4 Day Livelihood Skills Training for Solo Parents	CSWD Office	NO	Shopping						08.09.2021					08.12.2021	
21-07-1200	JO-Labor and Materials for the General Body Repair and Maintenance of GSO Vehicle with Plate No./Conduction Sticker SJH-118	General Services Office	NO	NP-53.9 - Small Value Procurement		08.09.2021				08.12.2021			08.17.2021	08.19.2021	08.20.2021	
21-07-1225	Supply and Delivery of NFA Rice to be use at City Social Welfare and Development Office during the COVID-19 Operation	CSWD Office	NO	NP-53.5 Agency-to-Agency											08.10.2021	
21-08-1333	Diesel fuel and lubricant for Generator set, manlifter truck plate no. DOT 074, JM4520, JM 6090, SG 9067, and Motor SG 9056	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											08.10.2021	
21-08-1334	Diesel fuel and lubricant for Garbage compactors, pay loader, heavy duty dump truck, backhoe, grasscutter, water pump, shredder of CENRO	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											08.10.2021	

Delivery/ Completion	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)	
10cd		GoP	27,687.00	27,687.00		24,509.00	24,509.00									
08.13.2021		GoP	75,000.00	75,000.00		74,000.00	74,000.00									
Aug. 10-12, 2021		GoP	39,300.00	39,300.00		39,038.00	39,038.00									
10cd		GoP	4,917.00	4,917.00		4,840.00	4,840.00									
10cd		GoP	2,550.00	2,550.00		2,428.00	2,428.00									
10cd		GoP	5,000.00	5,000.00		4,890.00	4,890.00									
10cd		GoP	4,950.00	4,950.00		4,650.00	4,650.00									
10cd		GoP	12,000.00	12,000.00		11,700.00	11,700.00									
10cd		GoP	13,758.00	13,758.00		13,640.25	13,640.25									
60cd		GoP	420,820.00	420,820.00		397,000.00	397,000.00									
		GoP	625,000.00	625,000.00		625,000.00	625,000.00									
		GoP	52,423.06	52,423.06		52,423.06	52,423.06									
		GoP	155,165.73	155,165.73		155,165.73	155,165.73									

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21-08-1335	Diesel fuel and lubricant for garbage compactor, pay loader, heavy duty dump truck, backhoe. Grasscutter, water pump, shredder of CENRO	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										08.10.2021	
21-08-1344	Diesel for vehicle with plate number SJG720,480, SJH376 and EG3693 of PNP Tabaco	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										08.10.2021	
21-08-1345	Diesel for vehicle with plate number SJG720,480, SJH376 and EG3693 of PNP Tabaco	NP-53.14 - Direct Retail Purchase of POL Products	NO	NP-53.14 - Direct Retail Purchase of POL Products										08.10.2021	
21-08-1300	Supply and Delivery of Other Supplies for CENRO MRF/RCA use.	CENRO	NO	Shopping					08.10.2021					08.12.2021	
21-08-1291	JO-Labor and Materials for the Relocation of 4 Outdoor Aircon and Repair of Inverter Aircon	Engineering Office	NO	NP-53.9 - Small Value Procurement					08.10.2021					08.12.2021	
21-08-1299	Supply and Delivery of Monoblock Chairs with Backrest	Abattoir Office	NO	Shopping					08.10.2021					08.12.2021	
21-08-1306	Supply and Delivery of IT Supplies at BAC Office	BAC Office	NO	Shopping					08.10.2021					08.12.2021	
21-08-1290	Supply and Delivery of Gestetner Toner MP250L/2501SP	Engineering Office	NO	Direct Contracting					08.10.2021					08.12.2021	
21-08-1307, 21-08-1308	Supply and Delivery of Office and Janitorial Supplies	BAC Office	NO	Shopping					08.10.2021					08.18.2021	
21-08-1309	Supply and Delivery of Office Supplies	Legal Office	NO	Shopping					08.10.2021					08.18.2021	
21-08-1310	Supply & Delivery of Vehicle Tire for CDU/CDRRMO and CENRO Vehicle with Plate No./Conduction Sticker F1C-028 and CT-0928 (TCE-05)	General Services Office	NO	NP-53.9 - Small Value Procurement					08.11.2021					08.12.2021	
21-08-1311	Supply & Delivery of Vehicle Tire for CENRO Dump Truck with Plate No./Conduction Sticker CS-5562 (TCE-03)	General Services Office	NO	NP-53.9 - Small Value Procurement					08.11.2021					08.12.2021	
21-08-1314	Supply and Delivery of Nebulizer solicited by Brgy. Sto. Cristo, Tabaco City to be used by the constituent as their medical aid.	SP-Hon. Tanggo	NO	NP-53.9 - Small Value Procurement					08.11.2021					08.18.2021	
21-08-1289	Supply and Delivery of Construction Materials for the Installation of Water System at Brgy, Mariroc, Tabaco City	Mayor's Office	NO	NP-53.9 - Small Value Procurement		08.11.2021			08.16.2021			08.17.2021	08.19.2021	08.20.2021	

Delivery/ Completion	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	146,055.10	146,055.10		146,055.10	146,055.10									
		GoP	96,571.07	96,571.07		96,571.07	96,571.07									
		GoP	96,917.47	96,917.47		96,917.47	96,917.47									
10cd		GoP	34,973.00	34,973.00		34,548.50	34,548.50									
10cd		GoP	49,748.00	49,748.00		49,350.00	49,350.00									
10cd		GoP	5,000.00	5,000.00		4,990.00	4,990.00									
10cd		GoP	16,700.00	16,700.00		16,055.60	16,055.60									
10cd		GoP	27,104.00	27,104.00		27,104.00	27,104.00									
10cd		GoP	41,129.00	41,129.00		40,759.00	40,759.00									
10cd		GoP	33,634.00	33,634.00		31,598.40	31,598.40									
10cd		GoP	23,214.00	23,214.00		21,900.00	21,900.00									
10cd		GoP	27,348.00	27,348.00		25,800.00	25,800.00									
		GoP	15,000.00	15,000.00		0.00										
10cd		GoP	69,849.00	69,849.00		69,499.00	69,499.00									

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
21-08-1359	Supply & Delivery Training Materials for the Strengthening the Barangay Council on the Protection of Children on August 19, 2021	CSWD Office	NO	Shopping					08.12.2021					08.18.2021	
21-08-1318	Supply and Delivery of Gestetner Toner	Accounting Office	NO	Direct Contracting					08.12.2021					08.18.2021	
21-08-1324	Meals & Venue for the Training/Orientation for Geotagging	CPDO Office	NO	NP-53.9 - Small Value Procurement					08.12.2021					08.18.2021	
21-08-1360	Meals for the 4-Days Training on Strengthening the Barangay Council on the Protection of Children on August 19, 2021	GAD-CSWD Office	NO	NP-53.9 - Small Value Procurement					08.12.2021					08.18.2021	
21-08-1356	Repair/ Rehabilitation of Heritage Building (Saint John the Baptist Church), Brgy. Sa Juan, Tabaco City, Contract ID No. 028-08-2021-INFRA	Engineering Office	NO	Competitive Bidding	08.12.2021	08.16.2021	08.24.2021		09.06.2021	09.08.2021	09.09-20.2021	09.21.2021	09.22.2021	11.09.2021	11.11.2021
21-08-1357	Rehabilitation/ Improvement of Pawa-Bangkilingan Bridge Pawa-Bangkilingan Section, Tabaco City, Contract ID No. 029-08-2021-INFRA	Engineering Office	NO	Competitive Bidding	08.12.2021	08.17.2021	08.25.2021		09.10.2021	09.13.2021	09.14-24.2021	09.27.2021	09.28.2021	10.14.2021	10.18.2021
21-08-1332	Supply and Delivery of Construction Materials and Supplies Assistance to Brgy. San Lorenzo for the Improvement/Repair of Multi-Purpose Building (Old Bldg.) at San Lorenzo, Tabaco City	Mayor's Office	NO	NP-53.9 - Small Value Procurement		08.13.2021			08.18.2021			08.18.2021	08.19.2021	08.20.2021	
21-08-1321	Supply & Delivery of Computer Desktop and Printer	City Treasurer's Office	NO	Shopping		08.13.2021			08.18.2021			08.18.2021	08.19.2021	08.20.2021	
21-08-1355	Supply and Delivery of Construction Materials & Supplies for the Fabrication of 15,000pcs Concrete Eco-Bricks	CENRO	NO	NP-53.9 - Small Value Procurement		08.13.2021			08.18.2021			08.18.2021	08.19.2021	08.20.2021	
21-08-1340	JO-Labor & Materials for the Vehicle Repair and Maintenance of CENRO Vehicle with Plate No./Conduction Sticker SJP-910	General Services Office	NO	NP-53.9 - Small Value Procurement		08.13.2021			08.18.2021			08.18.2021	08.19.2021	08.20.2021	
21-08-1317	Supply & Delivery of Construction Materials & Supplies for the Construction of One-Storey Classroom at Sitio Maliclay, Brgy. Hacienda, SMI, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement		08.13.2021			08.18.2021			08.18.2021	08.19.2021	08.20.2021	

Delivery/ Completion	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	
44427		GoP	3,344.00	3,344.00		3,308.25	3,308.25								
10cd		GoP	11,100.00	11,100.00		11,100.00	11,100.00								
Aug.19-20, 2021		GoP	49,560.00	49,560.00		48,970.00	48,970.00								
44427		GoP	15,000.00	15,000.00		14,880.00	14,880.00								
240cd		GoP	2,500,000.00	2,500,000.00		2,478,210.00	2,478,210.00	COA, TFCCC, PRRM, PICE	08.20.2021		08.31.2021	08.31.2021			
240cd		GoP	30,000,000.00		30,000,000.00	29,100,000.41		29,100,000.41	COA, PRRM, TFCCC, PICE	08.20.2021		09.09.2021	09.09.2021		
23cd		GoP	241,900.00		241,900.00	217,784.00		217,784.00							
10cd		GoP	150,000.00		150,000.00	146,000.00		146,000.00							
		GoP	95,220.00	95,220.00		94,016.00	94,016.00								
10cd		GoP	427,900.00	427,900.00		422,000.00	422,000.00								
16cd		GoP	498,848.00		498,848.00	472,736.00		472,736.00							

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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	
21-08-1337	Supply and Delivery of Organic Fertilizer (Vermi Compost) to be Distributed to Organic Practitioner and Stakeholders	City Agriculture Office	NO	Shopping		08.13.2021				08.18.2021			08.18.2021	08.19.2021	08.20.2021	
21-08-1341	Vehicle Repair & Maintenance of GSO Vehicle with Plate No. SKL-994	General Services Office	NO	NP-53.9 - Small Value Procurement						08.16.2021					08.18.2021	
21-08-1339	Supply and Delivery of Office Supplies for CSWD	CSWD Office	NO	Shopping						08.16.2021					08.18.2021	
21-08-1325	Supply and Delivery of Baby Weighing Scale and Blood Pressure Monitoring Solicited by Brgys. Salvacion, Magapo and, Oson, Tabaco City	SP-Hon. Balingbing	NO	NP-53.9 - Small Value Procurement						08.16.2021					08.18.2021	
21-08-1329	Supply and Delivery of Global Positioning System (GPS) for City Agriculture Office	City Agriculture Office	NO	Shopping						08.16.2021					08.18.2021	
21-08-1336	Supply and Delivery of Paint Solicited by Brgy. Pinagbobong, Tabaco City for Barangay Beautification	SP-Hon. Borejon	NO	NP-53.9 - Small Value Procurement						08.16.2021					08.19.2021	
21-07-1124	Supply and Delivery of Office Supplies at City Assessor's Office	Assessor's Office	NO	Shopping		08.16.2021				08.11.2021			08.17.2021	08.18.2021	08.19.2021	
21-08-1361, 21-08-1362	Supply and Delivery of Office Supplies and Janitorial Supplies at MO-CADAC	CADAC Office	NO	Shopping						08.17.2021					08.20.2021	
21-08-1358	Supply & Delivery of Polo Shirts with Embroidery and Print	PSO-MO	NO	NP-53.9 - Small Value Procurement						08.17.2021					08.20.2021	
21-08-1396	Diesel fuel and Lubricants for the motor vehicle with plate number SGK-298 of the Public Safety Office-Anti Squating	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											08.18.2021	
21-08-1397	Diesel fuel and lubricants for the motor vehicles with plate number SGK-298 of the Public Safety Office-Anti Squating	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											08.18.2021	
21-08-1398	Diesel Fuel and Lubricants used by various Vehicle of the Agriculture Office	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											08.18.2021	
21-08-1399	Diesel fuel and lubricants used by various vehicle of the Agriculture Office	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											08.18.2021	
21-08-1400	Diesel fuel and lubricants used by Various vehicles of the City Agriculture Office	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											08.18.2021	
21-08-1402	Gasoline Fuel for energy shortage.	EEMU Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											08.18.2021	

Delivery/ Completion	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	
10cd		GoP	171,600.00	171,600.00		167,376.00	167,376.00								
10cd		GoP	37,708.00	37,708.00		34,280.00	34,280.00								
10cd		GoP	23,804.10	23,804.10		23,639.40	23,639.40								
10cd		GoP	20,000.00	20,000.00		19,960.00	19,960.00								
10cd		GoP	24,000.00		24,000.00	23,900.00		23,900.00							
10cd		GoP	15,360.00	15,360.00		15,165.00	15,165.00								
10cd		GoP	51,498.50	51,498.50		51,136.85	51,136.85								
10cd		GoP	13,759.00	13,759.00		12,644.50	12,644.50								
10cd		GoP	25,200.00	25,200.00		24,480.00	24,480.00								
		GoP	7,561.08	7,561.08		7,561.08	7,561.08								
		GoP	5,520.17	5,520.17		5,520.17	5,520.17								
		GoP	16,217.79	16,217.79		16,217.79	16,217.79								
		GoP	27,382.34	27,382.34		27,382.34	27,382.34								
		GoP	33,419.19	33,419.19		33,419.19	33,419.19								
		GoP	5,978.98	5,978.98		5,978.98	5,978.98								

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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	
21-08-1415	Meals for the 2 Day Training on ERPAT	CSWD Office	NO	NP-53.9 - Small Value Procurement						08.18.2021					08.19.2021	
21-08-1433	Supply and Delivery of Training Materials for the 2-days ERPAT Training	CSWD Office	NO	NP-53.9 - Small Value Procurement						08.18.2021					08.19.2021	
21-08-1416	Meals for the Seminar on the Awareness of the Danger of Bombs	Mayor's Office	NO	NP-53.9 - Small Value Procurement						08.18.2021					08.19.2021	
21-08-1366	Supply & Delivery of Shovel No. 3, Tombo for CENRO Office (Garbage Collectors, MRF and Sanitary Landfill)	CENRO	NO	Shopping						08.18.2021					08.20.2021	
21-08-1364	JO-Labor & Materials for the Printing of Business Sticker and Motorized Tricycle Stickers	City Treasurer's Office	NO	NP-53.9 - Small Value Procurement						08.18.2021					08.20.2021	
21-08-1365	JO-Labor & Materials for the Printing of Drivers Permit for Padyak Drivers	City Treasurer's Office	NO	NP-53.9 - Small Value Procurement						08.18.2021					08.20.2021	
21-08-1388	Meals for the Anger Management Training	CSWD Office	NO	NP-53.9 - Small Value Procurement						08.19.2021					08.20.2021	
21-08-1406	Meals for the 5 days Emergency AICS payout on August 23-27, 2021	CSWD Office	NO	NP-53.9 - Small Value Procurement						08.19.2021					08.20.2021	
21-08-1387	Supply and Delivery of IT Supplies (Computer Ink) for MO	Mayor's Office	NO	Shopping						08.19.2021					08.20.2021	
21-08-1405	Supply & Delivery of Medical Devices and Equipment for SAR-COV2 Vaccination Program	CDRRMO	NO	NP-53.2 Emergency Cases						08.19.2021		08.19.2021	08.20.2021		08.23.2021	
21-08-1369	Vehicle Repair & Maintenance of CENRO Dump Truck with Plate No./Conduction Sticker SAA-3742	General Services Office	NO	NP-53.9 - Small Value Procurement						08.19.2021					08.23.2021	
21-08-1393	Supply and Delivery of Office supplies for SP-Hon. Bragais office use	SP-Hon. Bragais	NO	Shopping						08.20.2021					08.23.2021	
21-08-1437	Supply and Delivery of Medical Supplies at the Quarantine Facility and Vaccination Area.	Mayor's Office	NO	NP-53.2 Emergency Cases						08.20.2021		08.20.2021	08.23.2021		08.24.2021	
21-08-1443	Diesel fuel assistance allocated for the vehicles of the BJMP nad BFP	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											08.20.2021	
21-08-1367	Supply and Delivery of Postal Stamp for use of City Civil Registrar	City Civil Registrar	NO	NP-53.5 Agency-to-Agency											08.20.2021	
21-08-1411	Supply and Delivery of Mega Phone for the Traffic Enforcer	PSO-MO	NO	Shopping						08.23.2021					08.24.2021	
21-08-1434	Meals for the Training on Handling Violence Against Women and Children Cases in Barangay	CSWD Office	NO	NP-53.9 - Small Value Procurement						08.23.2021					08.24.2021	

Delivery/ Completion	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)
10cd		GoP	41,400.00	41,400.00		41,216.00	41,216.00									
		GoP	9,444.00	9,444.00		9,357.95	9,357.95									
44428		GoP	10,000.00	10,000.00		9,800.00	9,800.00									
10cd		GoP	18,900.00	18,900.00		18,840.00	18,840.00									
10cd		GoP	47,500.00	47,500.00		40,375.00	40,375.00									
10cd		GoP	39,750.00	39,750.00		35,775.00	35,775.00									
10cd		GoP	19,350.00	19,350.00		19,264.00	19,264.00									
Aug.23-27, 2021		GoP	37,500.00	37,500.00		37,200.00	37,200.00									
10cd		GoP	14,040.00	14,040.00		12,960.00	12,960.00									
10cd		GoP	206,900.00	206,900.00		206,475.00	206,475.00									
10cd		GoP	10,801.40	10,801.40		10,190.00	10,190.00									
10cd		GoP	49,080.00	49,080.00		43,929.50	43,929.50									
10cd		GoP	325,000.00	325,000.00		322,300.00	322,300.00									
		GoP	12,198.48	12,198.48		12,198.48	12,198.48									
		GoP	10,000.00	10,000.00		10,000.00	10,000.00									
10cd		GoP	18,000.00		18,000.00	16,400.00		16,400.00								
Sept. 16-17, 2021		GoP	45,000.00	45,000.00		44,800.00	44,800.00									

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21-08-1435	Supply & Delivery of Training Materials for the 2 Day Training on Handling Violence Against Women and Children Cases in Barangay	CSWD	NO	NP-53.9 - Small Value Procurement						08.23.2021					08.26.2021	
21-08-1390	Supply & Delivery of Cereal Milk Drink & Soy Milk for Undernourished Pre-School Children, GAD-City Nutrition Office, Tabaco City, Contract ID No. 030-08-2021-GOODS	Nutrition-GAD	NO	Competitive Bidding	08.24.2021	08.26.2021				09.03.2021	09.03.2021	09.06-14.2021	09.15.2021	09.20.2021	09.27.2021	09.28.2021
21-08-1425	Supply and Delivery of Other Supplies at EEMU	EEMU Office	NO	Shopping						08.24.2021					08.25.2021	
21-08-1424	JO-Labor & Materials for the Printing of Padyak Sticker and Motorized Special Route Stickers	City Treasurer's Office	NO	NP-53.9 - Small Value Procurement						08.24.2021					08.26.2021	
21-08-1430	Supply and Delivery of Green Leaf Powder, Fly Killing Bait use at MRF/RCA and Sanitary Landfill Office.	CENRO	NO	Shopping						08.24.2021					08.26.2021	
21-08-1427	Supply and Delivery of Ergonomic Office Chairs at IT Office	I.T Office	NO	Shopping						08.24.2021					08.26.2021	
21-08-1429	Supply and Delivery of T-shirts with print front and back solicitation from Brgy. Salvacion, Tabaco City BHW and Brgy. Tanod	SP-Hon. Azada	NO	NP-53.9 - Small Value Procurement						08.24.2021					08.26.2021	
21-08-1428	Supply and Delivery of Office Supplies for IT Office	I.T Office	NO	Shopping						08.24.2021					08.26.2021	
21-08-1342	Supply and Delivery of Office Supplies at GSO	General Services Office	NO	Shopping		08.24.2021				08.27.2021					09.06.2021	
21-08-1438	Supply and Delivery of Office Supplies at SP Secretariat	SP-Secretariat	NO	Shopping						08.25.2021					08.26.2021	
21-08-1473	2-Days Meals for the Livelihood Training on Doughnut and Tocino Making for Women with Disabilities	CSWD Office	NO	NP-53.9 - Small Value Procurement						08.25.2021					08.27.2021	
21-08-1483	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											08.25.2021	
21-08-1484	Diesel fuel and lubricants used by the motor vehicles of GSO and Service vehicle of the Mayon Planetarium	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											08.25.2021	

Delivery/ Completion	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)
10cd		GoP	4,185.00	4,185.00		4,138.00	4,138.00									
15cd		GoP	651,000.00	651,000.00		577,500.00	577,500.00		COA, TFCCC, PRRM			08.31.2021	08.31.2021			
10cd		GoP	12,100.00	12,100.00		11,945.55	11,945.55									
		GoP	31,000.00	31,000.00		26,350.00	26,350.00									
10cd		GoP	17,000.00	17,000.00		16,960.00	16,960.00									
10cd		GoP	36,000.00	36,000.00		34,950.00	34,950.00									
10cd		GoP	6,000.00	6,000.00		5,850.00	5,850.00									
10cd		GoP	37,090.00	37,090.00		36,268.00	36,268.00									
10cd		GoP	71,710.00	71,710.00		60,835.25	60,835.25									
10cd		GoP	45,262.50	45,262.50		43,877.00	43,877.00									
10cd		GoP	17,500.00	17,500.00		17,360.00	17,360.00									
		GoP	14,074.68	14,074.68		14,074.68	14,074.68									
		GoP	42,549.74	42,549.74		42,549.74	42,549.74									

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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
21-08-1485	Diesel fuel and lubricants used by the vehicles with conduction sticker CL-7035 and F4E-490 and Misting Machine of the City Health Unit	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										08.25.2021	
21-08-1499	Diesel for Generator Set of TCCT and PSO	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										08.25.2021	
21-08-1500	Diesel for Generator set of TCCT and Sentrong K	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										08.25.2021	
21-08-1501	Diesel for Generator Set of TCCT and PSO	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										08.25.2021	
21-08-1502	Diesel for Generator Set of TCCT and PSO	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										08.25.2021	
21-08-1503	Diesel used by various vehicle of the CDU/CDRRMO	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										08.25.2021	
21-08-1504	Meals for the IOP/ACP Batch 5 Group Session under "Moderate Substance Use Disorder"	CADAC Office	NO	NP-53.9 - Small Value Procurement					08.26.2021					08.27.2021	
21-08-1517	Meals for the Moving-Up Ceremony of Persons Who Used Drugs (PWUDs) under Community-Based Rehabilitation Program(CBRP) 2nd Batch	CADAC Office	NO	NP-53.9 - Small Value Procurement					08.26.2021					08.27.2021	
21-08-1518	Meals for the Collaborative Meeting on Alcohol drug awareness for drug-free barangay and Barangay Anti-Drug Abuse Council (BADAC) functionality	CADAC Office	NO	NP-53.9 - Small Value Procurement					08.26.2021					08.27.2021	
21-08-1444	Supply & Delivery of Bearing for City Agriculture Tractor	General Services Office	NO	NP-53.9 - Small Value Procurement					08.26.2021					08.27.2021	
21-08-1445	Supply & Delivery of Vehicle Parts & Accessories for the Repair and Maintenance of CDU/CDRRMO Ambulance F1Q-133	General Services Office	NO	NP-53.9 - Small Value Procurement					08.26.2021					08.31.2021	
21-08-1450	Supply & Delivery of Cap Solicited by Brgy. Bantayan, Tabaco City	SP-Hon. Rodriguez	NO	NP-53.9 - Small Value Procurement					08.26.2021					08.31.2021	

Delivery/ Completion	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	23,701.60	23,701.60		23,701.60	23,701.60									
		GoP	2,883.82	2,883.82		2,883.82	2,883.82									
		GoP	2,431.43	2,431.43		2,431.43	2,431.43									
		GoP	3,690.19	3,690.19		3,690.19	3,690.19									
		GoP	2,668.60	2,668.60		2,668.60	2,668.60									
		GoP	75,263.32	75,263.32		75,263.32	75,263.32									
Aug.27 &31, 2021, Sept. 14 & 24, 2021, Oct. 15 & 26, 2021		GoP	11,040.00	11,040.00		10,764.00	10,764.00									
Aug. 28, 2021		GoP	13,000.00	13,000.00		12,948.00	12,948.00									
Aug. 30, 2021		GoP	22,000.00	22,000.00		21,912.00	21,912.00									
10cd		GoP	9,964.00	9,964.00		9,400.00	9,400.00									
10cd		GoP	26,398.00	26,398.00		24,900.00	24,900.00									
10cd		GoP	4,080.00	4,080.00		4,000.00	4,000.00									

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
21-08-1523	Diesel for Two batch of Driving NCII LGU-Scholarship (1st)	PESO Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										08.26.2021	
21-08-1524	Diesel- for Two batch of Driving NCII LGU-Scholarship (2nd)	PESO Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										08.27.2021	
21-08-1542	Diesel Fuel and Lubricants for Garbage Compactors, Pay Loader, Heavy Duty Dump Truck, Backhoe, Grasscutter, Water Pump, Shredder of CENRO	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										08.27.2021	
21-08-1543	Diesel fuel and lubricants for Generator Set, manlifter, Truck Plate No. DOT 074, JM4520, JM6090, SG 9067 and Motor SG9056	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										08.27.2021	
21-08-1544	Diesel fuel and lubricant for Garbage compactors, pay loader, heavy duty dump truck, backhoe, grasscutter, water pump, shredder of CENRO	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										08.27.2021	
21-08-1545	Diesel fuel and lubricants used by various vehicle of the CDU/CDRRMO	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										08.27.2021	
21-08-1547	Diesel for service vehicle of VMO	V-Mayor's Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										08.27.2021	
21-08-1451	JO-Labor & Materials for the Printing of Market Rental Record Card	City Treasurer's Office	NO	NP-53.9 - Small Value Procurement					08.27.2021					08.31.2021	
21-08-1478	Supply & Delivery of 20-Days Meals for the Vaccination Team dfor SARS-COV2 (September 2021)	Mayor's Office	NO	NP-53.2 Emergency Cases					08.27.2021					08.31.2021	
21-08-1479	Supply & Delivery of 15-Days Meals for PUMs, Medical Staff & Frontliners at LGU Quarantine Facility on September 2021	Mayor's Office	NO	NP-53.2 Emergency Cases					08.27.2021					08.31.2021	
21-08-1457	Supply and Delivery of Cement solicited by Sitio Malictay Hacienda San Miguel, Tabaco City	Mayor's Office	NO	NP-53.9 - Small Value Procurement					08.27.2021					08.31.2021	
21-08-1453	Supply and Delivery of Office Supplies for CDU Office	CDU	NO	Shopping					08.27.2021					08.31.2021	

Delivery/ Completion	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	11,299.44	11,299.44		11,299.44	11,299.44									
		GoP	11,014.72	11,014.72		11,014.72	11,014.72									
		GoP	125,665.46	125,665.46		125,665.46	125,665.46									
		GoP	40,189.19	40,189.19		40,189.19	40,189.19									
		GoP	152,180.33	152,180.33		152,180.33	152,180.33									
		GoP	81,182.46	81,182.46		81,182.46	81,182.46									
		GoP	10,257.50	10,257.50		10,257.50	10,257.50									
10cd		GoP	45,000.00	45,000.00		43,500.00	43,500.00									
20cd		GoP	475,000.00	475,000.00		465,500.00	465,500.00									
15cd		GoP	179,190.00	179,190.00		179,190.00	179,190.00									
10cd		GoP	2,700.00	2,700.00		2,680.00	2,680.00									
10cd		GoP	39,608.00	39,608.00		38,841.75	38,841.75									

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	
21-08-1519	Meals and Venue for the Workshop and Presentation of Devolution Transition Plan of Tabaco City on Sept 1 and 3, 2021	CPDO Office	NO	NP-53.9 - Small Value Procurement						08.27.2021					08.31.2021	
21-08-1448	20-Days Meals for the Packing and Distribution of Libreng Gamit Sa Eskwela	Mayor's Office	NO	NP-53.9 - Small Value Procurement		08.27.2021				08.30.2021					09.03.2021	
21-08-1531	Meals for the Capability Development Training for Child Development Workers	CSWD Office	NO	NP-53.9 - Small Value Procurement		08.27.2021				08.30.2021			08.31.2021	09.03.2021	09.06.2021	
21-08-1551	Supply and Delivery of T-shirts with Print (Front and Sleeve) solicited by Brgy. San Juan, Tabaco City	SP-Hon. Balingbing	NO	NP-53.9 - Small Value Procurement						08.31.2021					09.01.2021	
21-08-1497	Supply and Delivery of Single Bed for Prenatal solicited by Brgy. Salvacion, Tabaco City	SP-Hon. Bongao	NO	NP-53.9 - Small Value Procurement						08.31.2021					09.03.2021	
21-08-1513	Supply and Delivery of Raincoat solicited by Brgy. Tanod of Bantayan, Tabaco City (16pcs)	V-Mayor's Office	NO	NP-53.9 - Small Value Procurement						08.31.2021					09.03.2021	
21-08-1482	Supply and Delivery of Spareparts needed for the various vehicles with plate number/conduction sticker SJH-118 of GSO	General Services Office	NO	NP-53.9 - Small Value Procurement						08.31.2021					09.03.2021	
21-08-1496	Supply and Delivery of Stainless Handwashing solicited by Brgy. Pawa, Tabaco City	SP-Hon. Bongao	NO	NP-53.9 - Small Value Procurement						08.31.2021					09.03.2021	
21-08-1469	Supply & Delivery of Vehicle Parts for the Repair & Maintenance of CEO and Anti-Squatting Unit Vehicle with Plate No./Conduction Sticker D0T-074 and SGK-298	General Services Office	NO	NP-53.9 - Small Value Procurement						08.31.2021					09.03.2021	
21-08-1467	Supply & Delivery of Hardware Materials & Supplies for the Rehab/Repair of Furniture and Fixture at City Library Office, Tabaco City	V-Mayor's Office	NO	NP-53.9 - Small Value Procurement						08.31.2021					09.03.2021	
21-08-1468	Supply & Delivery of Vehicle Parts for the Repair & Maintenance of GSO Vehicle with Plate No./Conduction Sticker D1M-378 and SKE-759	General Services Office	NO	NP-53.9 - Small Value Procurement						08.31.2021					09.03.2021	

Delivery/ Completion	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)	
Sept. 01 & 03, 2021		GoP	35,000.00	35,000.00		34,860.00	34,860.00									
20d		GoP	72,000.00	72,000.00		70,800.00	70,800.00									
Sept. 07-08, 2021		GoP	58,500.00	58,500.00		58,240.00	58,240.00									
10cd		GoP	8,000.00	8,000.00		7,600.00	7,600.00									
10cd		GoP	3,500.00	3,500.00		3,425.00	3,425.00									
10cd		GoP	8,800.00	8,800.00		8,320.00	8,320.00									
10cd		GoP	9,317.40	9,317.40		8,790.00	8,790.00									
10cd		GoP	6,000.00	6,000.00		5,850.00	5,850.00									
10cd		GoP	18,915.70	18,915.70		17,845.00	17,845.00									
10cd		GoP	49,410.00	49,410.00		49,080.00	49,080.00									
10cd		GoP	11,408.78	11,408.78		10,755.00	10,755.00									

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	
21-08-1495	Supply and Delivery of Office Supplies for SP-Hon. Bongao	SP-Hon. Bongao	NO	Shopping						08.31.2021					09.03.2021	
21-08-1477	Meals for the Training on RA 8550 as Ammended by 10654 and Code of Conduct for Responsible Fisheries on September 16-17, 2021	CAO-Fisheries	NO	NP-53.9 - Small Value Procurement						08.31.2021					09.03.2021	
21-08-1505, 21-08-1506	Supply and Delivery of Office Supplies for SP-Hon. Azada	SP-Hon. Azada	NO	Shopping						08.31.2021					09.03.2021	
21-08-1494, 21-08-1498	Supply & Delivery of T-Shirt, Polo Shirt and Sweat Shirt with Print Solicited by Brgys. San Lorenzo and Bantayan, Tabaco City	SP-Hon. Bongao	NO	NP-53.9 - Small Value Procurement						08.31.2021					09.03.2021	
21-08-1516	Supply and Delivery of Materials & Supplies and Rental of Welding Machine for the Improvement of Tabaco City Wet Market	Engineering Office	NO	NP-53.9 - Small Value Procurement						08.31.2021					09.03.2021	
21-08-1512	Supply & Delivery of Various Personnel Forms	Personnel Section	NO	NP-53.9 - Small Value Procurement						08.31.2021					09.03.2021	
21-08-1486	Supply and Delivery of Adding Machine and Typewriter (manual) and Adding Machine Tape	City Treasurer's Office	NO	Shopping						08.31.2021					09.03.2021	
21-08-1525	Supply and Delivery of Table Top Glass for TCCT Admin Office	Central Terminal	NO	Shopping						09.01.2021					09.03.2021	
21-08-1526	Supply and Delivery of Industrial Fan for Ventilation at Vaccination Area.	Mayor's Office-LDRRMO	NO	Shopping						09.01.2021					09.03.2021	
21-08-1533	Supply and Delivery of Open Type Rice Hull Carbonizer	City Agriculture Office	NO	Shopping						09.01.2021					09.03.2021	
21-08-1534	JO-Labor & Materials for the Printing of Research Journal for DepED-SDO	DepEd-SDO	NO	NP-53.9 - Small Value Procurement						09.01.2021					09.03.2021	
21-08-1536	Supply & Delivery of Vehicle Parts for the Repair of Tractor of the City Agriculture Office and motor vehicle of CDU/CDRRMO with plate number/conduction sticker SGA-421	General Services Office	NO	NP-53.9 - Small Value Procurement						09.01.2021					09.03.2021	
21-08-1528	Supply and Delivery of Office Supplies for Bureau of Fire Protection-Tabaco City Station	BFP Admin/Operation	NO	Shopping						09.01.2021					09.03.2021	

Delivery/ Completion	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)
10cd		GoP	24,555.00	24,555.00		20,870.00	20,870.00									
September 16-17, 2021		GoP	21,000.00	21,000.00		20,860.00	20,860.00									
10cd		GoP	24,167.72	24,167.72		20,151.00	20,151.00									
10cd		GoP	9,600.00	9,600.00		8,880.00	8,880.00									
10cd		GoP	44,350.00	44,350.00		44,120.00	44,120.00									
10cd		GoP	18,840.00	18,840.00		18,225.00	18,225.00									
10cd		GoP	49,940.00	30,440.00	19,500.00	46,913.75	28,975.00	17,938.75								
10cd		GoP	1,995.00	1,995.00		1,890.00	1,890.00									
10cd		GoP	18,000.00	18,000.00		17,995.00	17,995.00									
10cd		GoP	10,000.00	10,000.00		9,800.00	9,800.00									
10cd		GoP	44,000.00	44,000.00		39,600.00	39,600.00									
10cd		GoP	19,440.40	19,440.40		18,140.00	18,140.00									
10cd		GoP	8,285.00	8,285.00		8,196.00	8,196.00									

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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
21-08-1537	Supply & Delivery of Vehicle Parts for the Repair of CHU and CDU/CDRRMO Vehicles with plate number/conduction sticker CL-7035 and F1C-028 and CS-7096(RV2)	General Services Office	NO	NP-53.9 - Small Value Procurement					09.01.2021					09.06.2021	
21-08-1431	Supply & Delivery of Raincoats and Boots for CENRO Personnel (MRF/RCA, Sanitary Landfill - Eco Park, Street Sweeper and Garbage Collector Personnel	CENRO	NO	Shopping		09.01.2021			09.06.2021			09.06.2021	09.07.2021	09.08.2021	
21-08-1454	Supply & Delivery of Siren with Controller Includes Materials and Installation	CDRRMO	NO	Shopping		09.01.2021			09.06.2021			09.06.2021	09.09.2021	09.10.2021	
21-08-1476	Supply & Delivery of Corned Beef and Sardines	CSWD Office	NO	NP-53.9 - Small Value Procurement		09.01.2021			09.08.2021			09.08.2021	09.09.2021	09.10.2021	
21-08-1455	Supply and Delivery of Drone Camera for CDRRMO	CDRRMO	NO	Shopping		09.01.2021			09.08.2021			09.08.2021	09.09.2021	09.10.2021	
21-08-1557	Diesel for vehicle with plate number SJG720, 480, SJH 376, EG3693 of PNP Tabaco	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										09.01.2021	
21-08-1368	Supply & Delivery of Municipal Form Nos. 90, 97, and 103 for City Civil Registrar Office	City Civil Registrar	NO	NP-53.5 Agency-to-Agency										09.03.2021	
21-08-1417	Testing and Calibration Service for Various Test Measure and Weights at CTO	City Treasurer's Office	NO	NP-53.5 Agency-to-Agency										09.03.2021	
21-08-1522	Supply & Delivery of Expanded Newborn Screening (ENBS) Kit	Family Wellness K-Linik	NO	Direct Contracting					09.03.2021			09.03.2021	09.06.2021	09.06.2021	
21-08-1392	Supply and Delivery of Egg for the Feeding Supplementation for Undernourished Pre-school Children	Nutrition-GAD	NO	NP-53.9 - Small Value Procurement		09.03.2021			09.08.2021			09.08.2021	09.09.2021	09.10.2021	
21-09-1582	Meals for the Collaborative Discussion and Orinetation with TESDA	CADAC Office	NO	NP-53.9 - Small Value Procurement					09.06.2021					09.08.2021	

Delivery/ Completion	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)
10cd		GoP	26,182.00	26,182.00		24,700.00	24,700.00									
10cd		GoP	129,800.00	129,800.00		90,730.20	90,730.20									
		GoP	400,000.00		400,000.00	278,000.00		278,000.00								
10cd		GoP	364,600.00	364,600.00		354,300.00	354,300.00									
		GoP	155,000.00	155,000.00		140,000.00	140,000.00									
		GoP	101,426.45	101,426.45		101,426.45	101,426.45									
		GoP	10,075.00	10,075.00		10,075.00	10,075.00									
		GoP	5,100.00	5,100.00		5,100.00	5,100.00									
10cd		GoP	87,500.00	87,500.00		87,500.00	87,500.00									
10cd		GoP	453,600.00	453,600.00		436,590.00	436,590.00									
10cd		GoP	4,900.00	4,900.00		4,872.00	4,872.00									

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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
21-09-1580	Supply & Delivery of Training Materials & Supplies for the Continuation & Expansion of Supplementary Learning Alternatives to Help Early Adolescents and Parents Cope with Learning in the New Normal at TNCES Hub & Island Hub (Q2)	GAD Office	NO	NP-53.9 - Small Value Procurement					09.06.2021					09.08.2021	
21-08-1407	Supply & Delivery of Construction Materials & Supplies for the Improvement of Multi-Purpose Building at MRF, Brgy. San Vicente, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement		09.06.2021			09.09.2021			09.09.2021	09.13.2021	09.14.2021	
21-08-1409	Supply and Delivery of Office (Other) Supplies at CSWD-Sentrong K	CSWD-Sentrong K	NO	Shopping		09.07.2021			09.10.2021			09.10.2021	09.13.2021	09.14.2021	
21-08-1481	Publication of the City Ordinances: City Ordinance No. 043-2021	SP-Secretariat	NO	NP-53.9 - Small Value Procurement		09.07.2021			09.10.2021			09.10.2021	09.13.2021	09.14.2021	
21-09-1585	Meals for the Orientation on the Implementation of General Intervention (GI) Primary Program in the City of Tabaco Cum Psycho-Education Session for Person Who Used Drugs (PWUDs) Under Low Risk Substance Use Disorder Category	CADAC Office	NO	NP-53.9 - Small Value Procurement					09.08.2021					09.09.2021	
21-08-1555	Supply and Delivery of Tires for the Repair and Maintenance of Dump Truck with plate number/conduction sticker SJP-907 of CENRO	General Services Office	NO	NP-53.9 - Small Value Procurement					09.08.2021					09.09.2021	
21-08-1564	Supply and Delivery of Computer Continuous Forms at CTO	City Treasurer's Office	NO	Shopping					09.08.2021					09.09.2021	
21-08-1567	Supply and Delivery of Computer Ink at CTO	City Treasurer's Office	NO	Shopping					09.08.2021					09.09.2021	
21-08-1556	Supply and Delivery of Spare parts and lubricants for motor vehicle with plate number SJX-677 of CDU/CDRRMO	General Services Office	NO	NP-53.9 - Small Value Procurement					09.08.2021					09.09.2021	

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			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
10cd		GoP	12,979.00	12,979.00		11,953.00	11,953.00								
11cd		GoP	588,809.00		588,809.00	563,941.00		563,941.00							
10cd		GoP	83,700.00	83,700.00		79,340.00	79,340.00								
30cd		GoP	588,924.00	588,924.00		573,426.00	573,426.00								
Sept. 11, 2021		GoP	28,000.00	28,000.00		27,840.00	27,840.00								
10cd		GoP	11,130.00	11,130.00		10,500.00	10,500.00								
10cd		GoP	45,000.00	45,000.00		44,940.00	44,940.00								
10cd		GoP	44,450.00	44,450.00		33,690.00	33,690.00								
10cd		GoP	20,097.60	20,097.60		18,960.00	18,960.00								

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	
21-08-1568	Supply and Delivery of Electrical Supplies for the Agri-Pinoy Trading Center	CAO-Fisheries	NO	Shopping						09.08.2021					09.09.2021	
21-08-1570	Printing of Tarpaulin for Agri-Pinoy Trading Center	CAO-Fisheries	NO	NP-53.9 - Small Value Procurement						09.08.2021					09.09.2021	
21-08-1456	Supply and Delivery of Office Supplies for office use.	CDRRMO	NO	Shopping						09.08.2021					09.10.2021	
21-09-1577	Supply and Delivery of Construction Materials for the Construction of Water System at Brgy. Visita, San Miguel Island, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement						09.09.2021					09.10.2021	
21-09-1579	Supply & Delivery of Kyocera Toner and Kyocera Mita	Legal Office	NO	Direct Contracting						09.09.2021					09.14.2021	
21-09-1608	Meals- for 8 days Activity *Promotion of Breastfeeding (HAKAB NA) on September 14-17, 21-24, 2021	Nutrition-GAD	NO	NP-53.9 - Small Value Procurement		09.09.2021				09.13.2021		09.13.2021	09.14.2021	09.14.2021		
21-08-1343	Supply & Delivery of Hardware Materials & Supplies for Maintenance and Repair of Equipment	General Services Office	NO	Shopping		09.09.2021				09.14.2021		09.14.2021	09.15.2021	09.16.2021		
21-08-1569	Supply and Delivery of Medical Supplies to be used at the Quarantine Facility, Vaccination Area.	CDRRMO	NO	Shopping		09.09.2021				09.14.2021		09.14.2021	09.16.2021	09.17.2021		
21-08-1576	Supply & Delivery of Lactation Milk for the *Promotion of Breastfeeding (HAKAB NA)	Nutrition-GAD	NO	NP-53.9 - Small Value Procurement		09.10.2021				09.13.2021		09.13.2021	09.13.2021	09.13.2021		
21-09-1621	Supply and Delivery of School Supplies for the Libreng Gamit sa Eskwela Program 2021	Mayor's Office	NO	NP-53.9 - Small Value Procurement		09.10.2021				09.13.2021		09.13.2021	09.15.2021	09.16.2021		
21-08-1565	Supply and Delivery of IT Equipment at CTO	City Treasurer's Office	NO	Shopping		09.10.2021				09.15.2021		09.15.2021	09.17.2021	09.20.2021		
21-09-1618	Meals for Participants, Resource Person and Case Managers for the Family Intervention & Spiritual Enhancement for Persons who Used Drugs/Recovering Drug Dependents	CSWD Office	NO	NP-53.9 - Small Value Procurement						09.13.2021					09.14.2021	

Delivery/ Completion	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)
10cd		GoP	19,700.00	19,700.00		19,200.00	19,200.00									
10cd		GoP	7,200.00	7,200.00		6,900.00	6,900.00									
10cd		GoP	43,984.00	43,984.00		43,814.50	43,814.50									
10cd		GoP	31,470.00		31,470.00	31,087.00		31,087.00								
		GoP	23,798.00	23,798.00		23,798.00	23,798.00									
Sept.14-17, 21-24, 2021		GoP	144,000.00	144,000.00		143,040.00	143,040.00									
10cd		GoP	85,325.00	85,325.00		84,484.50	84,484.50									
10cd		GoP	92,700.00	92,700.00		90,915.00	90,915.00									
September 14-17, 21-24, 2021		GoP	86,400.00	86,400.00		84,000.00	84,000.00									
10cd		GoP	376,100.00	376,100.00		342,200.00	342,200.00									
10cd		GoP	262,800.00		262,800.00	247,350.00		247,350.00								
Sept. 15, 2021		GoP	11,250.00	11,250.00		11,160.00	11,160.00									

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	
21-09-1590	Supply and Delivery of MonoBlock Chairs Solicited by Brgy. Tayhi, Tabaco City	SP-Hon. Martirez	NO	NP-53.9 - Small Value Procurement						09.13.2021					09.15.2021	
21-09-1598	Supply & Delivery of Tire for Innova SJV-409	V-Mayor's Office	NO	NP-53.9 - Small Value Procurement						09.13.2021					09.15.2021	
21-09-1605	Supply & Delivery of Battery for the Repair of CENRO Dump Truck with Plate No./Conduction Sticker SJP-907	General Services Office	NO	NP-53.9 - Small Value Procurement						09.13.2021					09.15.2021	
21-09-1606	JO-Labor & Materials for the Repair & Maintenance of CDU/CDRRMO Vehicle with Plate No./Conduction Sticker D10-380	General Services Office	NO	NP-53.9 - Small Value Procurement						09.13.2021					09.15.2021	
21-09-1589	Supply & Delivery of G.I. Pipe and Jetmatic Solicited by Brgy. San Lorenzo, Tabaco City	SP-Hon. Martirez	NO	NP-53.9 - Small Value Procurement						09.13.2021					09.15.2021	
21-09-1596	Supply and Delivery of Assessment Form	V-Mayor's Office	NO	NP-53.9 - Small Value Procurement						09.13.2021					09.15.2021	
21-09-1588	Supply & Delivery of Polo Shirts with Print Solicited by Brgy. Bantayan, Tabaco City	SP-Hon. Martirez	NO	NP-53.9 - Small Value Procurement						09.13.2021					09.15.2021	
21-09-1591	Supply and Delivery of Office Supplis for SP-Hon. Martirez	SP-Hon. Martirez	NO	Shopping						09.13.2021					09.15.2021	
21-09-1594	Supply & Delivery of Compressor & Freon for the Repair of Backhoe Lonking of CENRO	General Services Office	NO	NP-53.9 - Small Value Procurement						09.13.2021					09.15.2021	
21-09-1597	Supply and Delivery of Office Supplies for City Library, TRD & VMO	V-Mayor's Office	NO	Shopping						09.13.2021					09.15.2021	
21-09-1595	Vehicle Repair & Maintenance of NISSAN Urvan FOY-832	V-Mayor's Office	NO	Direct Contracting						09.13.2021		09.13.2021	09.15.2021		09.16.2021	
21-08-1527	Supply & Delivery of UPS and Printer	BFP Admin/Operation	NO	Shopping		09.13.2021				09.16.2021		09.16.2021	09.22.2021		09.27.2021	
21-09-1631	Diesel for generator set in case of energy shortage	EEMU Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											09.13.2021	
21-09-1635	Meals for the Enhancement of Skills Training for Communit-Rehab Workers	CSWD Office	NO	NP-53.9 - Small Value Procurement						09.14.2021					09.15.2021	

Delivery/ Completion	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)
10cd		GoP	13,500.00	13,500.00		13,440.00	13,440.00									
10cd		GoP	26,000.00	26,000.00		25,000.00	25,000.00									
10cd		GoP	7,950.00	7,950.00		7,500.00	7,500.00									
10cd		GoP	6,232.80	6,232.80		5,880.00	5,880.00									
10cd		GoP	9,804.00	9,804.00		9,790.00	9,790.00									
10cd		GoP	25,000.00	25,000.00		18,000.00	18,000.00									
10cd		GoP	4,480.00	4,480.00		4,400.00	4,400.00									
10cd		GoP	24,429.00	24,429.00		23,912.00	23,912.00									
10cd		GoP	31,800.00	31,800.00		31,545.00	31,545.00									
10cd		GoP	25,161.00	25,161.00		24,310.25	24,310.25									
101cd		GoP	329,876.56	329,876.56		329,876.56	329,876.56									
10cd		GoP	71,500.00	71,500.00		66,672.00	66,672.00									
		GoP	7,192.71	7,192.71		7,192.71	7,192.71									
Sept. 16, 2021		GoP	13,750.00	13,750.00		13,640.00	13,640.00									

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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	
21-09-1636	Supply & Delivery of Training Materials for the Family Intervention & Spiritual Enhancement for Persons Used Drugs/Recovering Drug Dependent	CSWD Office	NO	NP-53.9 - Small Value Procurement						09.14.2021				09.15.2021		
21-09-1601	Supply and Delivery of 5hp Pump and Shallow Well Pump for Installation and Improvement of Water Pump at Brgy. Buang and Quinale, Tabaco City	Engineering Office	NO	Shopping		09.14.2021				09.20.2021		09.20.2021	09.20.2021	09.21.2021		
21-09-1602	JO-Labor & Materials for the Printing of Purchase Booklet	OSCA Office	NO	NP-53.9 - Small Value Procurement		09.14.2021				09.20.2021		09.20.2021	09.21.2021	09.27.2021		
21-09-1614	Supply and Delivery of Computer Ink at CSWD-Sentrong K	CSWD-Sentrong K	NO	Shopping						09.15.2021				09.16.2021		
21-09-1613	Supply and Delivery of 2 Unit Office Table at City Legal Office	Legal Office	NO	Shopping						09.15.2021				09.16.2021		
21-09-1615	CSWD-Sentrong K Supply and Delivery of Office Table & Chairs	CSWD-Sentrong K	NO	Shopping						09.15.2021				09.16.2021		
21-09-1616	Supply and Delivery of office Supplies	CSWD-Sentrong K	NO	Shopping						09.15.2021				09.16.2021		
21-09-1611	Supply and Delivery of Construction Materials and Window Glass for the Improvement of Youth Home at Brgy. Oson, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement						09.15.2021				09.16.2021		
21-09-1617	Supply & Delivery of Materials for Dressmaking for 3rd Quarter NC-II Course	LSTC Office	NO	NP-53.9 - Small Value Procurement						09.15.2021				09.16.2021		
21-07-1241	Supply & Delivery of Micronutrients Supplements for Malnutrition Rehabilitation of Children Aged 6-23 Months Old, GAD-City Nutrition Office, Tabaco City, Contract ID No. 032-09-2021-GOODS	Nutrition-GAD	NO	Competitive Bidding	09.15.2021	09.17.2021	09.27.2021			10.11.2021	10.12.2021	10.13-22.2021	10.25.2021	10.27.2021	11.04.2021	11.08.2021
21-09-1593	JO-Labor & Materials for the Repair and Maintenance of Hyundai Backhoe Crawler Type of CENRO	General Services Office	NO	NP-53.9 - Small Value Procurement		09.15.2021				09.20.2021			09.20.2021	09.22.2021	09.27.2021	
21-09-1578	Supply and Delivery of Electrical Supplies for Electrical Maintenance of Karangahan Blvd, Riosa St., San Vicente MRF, Bagsakan Area.	Engineering Office	NO	NP-53.9 - Small Value Procurement		09.15.2021				09.20.2021			09.20.2021	09.22.2021	09.27.2021	

Delivery/ Completion	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	5,875.00	5,875.00		5,814.80	5,814.80									
10cd		GoP	137,500.00	137,500.00		136,400.00	136,400.00									
10cd		GoP	69,000.00	69,000.00		52,500.00	52,500.00									
10cd		GoP	27,000.00	27,000.00		17,340.00	17,340.00									
10cd		GoP	10,000.00	10,000.00		9,600.00	9,600.00									
10cd		GoP	16,300.00	16,300.00		10,944.00	10,944.00									
10cd		GoP	18,620.00	18,620.00		15,275.00	15,275.00									
10cd		GoP	49,999.00	49,999.00		49,538.00	49,538.00									
10cd		GoP	37,625.00	37,625.00		34,770.00	34,770.00									
30cd		GoP	1,937,748.00	1,937,748.00		915,840.00	915,840.00		COA, TFCCC, PRRM	09.17.2021		10.05.2021	10.05.2021			
10cd		GoP	152,900.00	152,900.00		147,000.00	147,000.00									
10cd		GoP	493,350.00	493,350.00		490,980.00	490,980.00									

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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
21-09-1653	Diesel Fuel and lubricants used by various vehicle of the CDU/CDRRMO	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										09.15.2021	
21-09-1654	Diesel fuel and lubricants for Garbage Compactor, pay loader, heavy duty dump truck, backhoe, grasscutter, water pump, shredder of CENRO	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										09.15.2021	
21-09-1655	Diesel fuel and lubricant for Generator set, manlifter Truck Plate No. DOT 074, JM4520, JM6090, SG 9067, and Motor SG 9056	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										09.15.2021	
21-09-1656	Diesel fuel and lubricants for Garbage compactor, pay loader, heavy duty dump truck, backhoe, grasscutter, water pump, shredder of CENRO	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										09.15.2021	
21-09-1657	Diesel fuel and Lubricants used by various vehicle of the CDU/CDRRMO	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										09.15.2021	
21-09-1663	Diesel for service vehicle Nissan Urban 350	City Treasurer's Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										09.15.2021	
21-09-1637	Meals for the Bench Marking Seminar on September 20, 2021	BPLU-MO	NO	NP-53.9 - Small Value Procurement					09.16.2021					09.17.2021	
21-09-1626	Supply & Delivery of Vehicle Parts for the Repair & Maintenance of CDU/CDRRMO and CENRO Vehicle with Plate No./Conduction Sticker FOC-167 and SAA-3732	General Services Office	NO	NP-53.9 - Small Value Procurement					09.16.2021					09.20.2021	
21-09-1634	Supply & Delivery of Vehicle Parts for GSO and Biodegradable Machine of CENRO with Plate No./Conduction Sticker SKL-994 and SKE-759, respectively	General Services Office	NO	NP-53.9 - Small Value Procurement		09.16.2021			09.21.2021			09.21.2021	09.27.2021	09.28.2021	
21-09-1658, 21-09-1659	Supply & Delivery of Printer, Desktop Computer, Laptop and, Projector for CPDO	CBMS Office	NO	Shopping		09.16.2021			09.21.2021			09.21.2021	09.27.2021	09.28.2021	
21-09-1629	Supply and Delivery of Office Supplies and Other Supplies at City Treasurer's Office	City Treasurer's Office	NO	Shopping					09.17.2021					09.20.2021	

Delivery/Completion	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	68,627.99	68,627.99		68,627.99	68,627.99									
		GoP	147,206.10	147,206.10		147,206.10	147,206.10									
		GoP	69,603.55	69,603.55		69,603.55	69,603.55									
		GoP	154,668.41	154,668.41		154,668.41	154,668.41									
		GoP	62,853.50	62,853.50		62,853.50	62,853.50									
		GoP	2,035.15	2,035.15		2,035.15	2,035.15									
Sept. 20, 2021		GoP	20,680.00	20,680.00		20,460.00	20,460.00									
10cd		GoP	31,111.00	31,111.00		29,350.00	29,350.00									
10cd		GoP	83,146.40	83,146.40		78,440.00	78,440.00									
10cd		GoP	165,525.00	27,775.00	137,750.00	163,975.00	26,975.00	137,000.00								
10cd		GoP	44,006.00	44,006.00		41,383.00	41,383.00									

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21-09-1632	Supply & Delivery of TV Set for Youth Home Operation	CSWD-Youth Home	NO	Shopping					09.17.2021					09.20.2021	
21-09-1628	Supply & Delivery of Longsleeves with Print for Personal Protective Equipment (PPE) for Tulong Panghanap-Buhay sa Ating mga Disadvantaged/Displaced Worker (TUPAD) for 49 Beneficiaries of Tabaco City	PESO Office	NO	NP-53.9 - Small Value Procurement					09.17.2021					09.20.2021	
21-09-1633	Supply and Delivery of 1 unit Cellphone for CSWD Office use.	CSWD Office	NO	Shopping					09.17.2021					09.20.2021	
21-09-1666	Meals for the Coastal Resource Management on Establishing a Community-Based Coral Restoration Demonstration Project in Municipal Waters of Tabaco City Training	CAO-Fisheries	NO	NP-53.9 - Small Value Procurement					09.17.2021					09.20.2021	
21-09-1627	Supply & Delivery of Hygiene and Learning Materials Solicited by Brgy. Sualgot, Tabaco City	SP-Hon. Borejon	NO	NP-53.9 - Small Value Procurement					09.17.2021					09.21.2021	
21-09-1650	Supply & Delivery of Polo Shirt with Print for the Adolescent Health and Youth Development Program	SK-Fed. Burce	NO	NP-53.9 - Small Value Procurement					09.17.2021					09.21.2021	
21-09-1624	Supply & Delivery of Construction Materials & Supplies for the Rehabilitation of Day Care Center at Varous Day Care Center of Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement		09.17.2021			09.20.2021			09.21.2021	09.22.2021	09.27.2021	
21-09-1625	Supply & Delivery of Hardware Materials & Supplies for the Fabrication of Furnitures and Fixtures at LGU Evacuation Center, Brgy. Pawa, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement		09.17.2021			09.21.2021			09.21.2021	09.22.2021	09.27.2021	
21-09-1661	Supply & Delivery of Chainsaw, Welding Generator, Silent Generator Set and, Socket Ratchet Wrench Set for Trimming of Trees and Maintenance of MRF Alternative Technology and Other Machinery	CENRO	NO	Shopping		09.17.2021			09.22.2021			09.23.2021	09.27.2021	09.28.2021	

Delivery/ Completion	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)
10cd		GoP	37,999.00	37,999.00		32,155.00	32,155.00									
10cd		GoP	9,800.00	9,800.00		9,555.00	9,555.00									
10cd		GoP	25,000.00		25,000.00	24,369.00		24,369.00								
10cd		GoP	36,000.00	36,000.00		35,760.00	35,760.00									
10cd		GoP	41,800.00	41,800.00		37,720.00	37,720.00									
10cd		GoP	19,600.00	19,600.00		19,250.00	19,250.00									
26cd		GoP	474,861.00		474,861.00	472,561.00		472,561.00								
14cd		GoP	118,239.00		118,239.00	117,070.00		117,070.00								
10cd		GoP	188,000.00		188,000.00	184,380.00		184,380.00								

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	
21-09-1674	Supply and Delivery of Training Materials for the Enhancement of Skills Training for Community Rehabilitation Workers on September 24, 2021	CSWD Office	NO	NP-53.9 - Small Value Procurement						09.20.2021					09.21.2021	
21-09-1639	Supply and Delivery of Construction Materials for the Maintenance of the City Cemetery at Tagas, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement						09.20.2021					09.21.2021	
21-09-1667	Meals of Personnel during ESA Payout	CSWD Office	NO	NP-53.9 - Small Value Procurement						09.20.2021					09.21.2021	
21-09-1642, 21-09-1644	Supply and Delivery of Computer Ink for CDU/CDRRMO	CDU/CDRRMO	NO	Shopping						09.20.2021					09.27.2021	
21-09-1638	Supply & Delivery of Construction Materials & Supplies for the Rehabilitation/Improvement of Water System at MRF, Brgy. San Vicente, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement						09.20.2021					09.27.2021	
21-09-1640, 21-09-1641	Supply and Delivery of Office Supplies	SP-Hon. Borejon	NO	Shopping						09.20.2021					09.27.2021	
21-09-1647	Meals for the Kasalang Bayan at Brgy. Visita, Covered Court, San Miguel Island, Tabaco City	Mayor's Office	NO	NP-53.9 - Small Value Procurement						09.20.2021					09.27.2021	
21-09-1649	Supply and Delivery of Construction Materials for the Improvement of DOC Office at Pawa, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement						09.20.2021					09.27.2021	
21-09-1645	Supply and Delivery of Binding Machine	CDRRMO	NO	Shopping						09.20.2021					09.27.2021	
21-09-1643	Replacement of Maintenance Box of Epson Printer L1455.	CDU	NO	NP-53.9 - Small Value Procurement						09.20.2021					09.27.2021	
21-08-1458	Supply and Delivery of Executive Chair and Monoblock Chair for MRC-OFW	MRC-OFW	NO	Shopping		09.20.2021				09.23.2021		09.23.2021	09.27.2021	09.28.2021		
21-09-1660	Meals for the Joint CADAC-CPOC Meeting	Mayor's Office	NO	NP-53.9 - Small Value Procurement						09.21.2021					09.30.2021	
21-09-1691	Diesel fuel and lubricants for the motor vehicle with plate number SHB-467 of the City Assessor's Office	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											09.21.2021	

Delivery/Completion	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	
Sept. 24, 2021		GoP	9,791.00	9,791.00		9,569.50	9,569.50								
10cd		GoP	48,700.00	48,700.00		46,650.00	46,650.00								
		GoP	7,500.00	7,500.00		7,440.00	7,440.00								
10cd		GoP	14,400.00	14,400.00		13,170.00	13,170.00								
10cd		GoP	47,754.00	47,754.00		46,676.50	46,676.50								
10cd		GoP	38,270.00	38,270.00		34,105.00	34,105.00								
Sept. 28, 2021		GoP	36,000.00	36,000.00		32,400.00	32,400.00								
10cd		GoP	30,100.00		30,100.00	29,813.00		29,813.00							
10cd		GoP	20,000.00		20,000.00	19,800.00		19,800.00							
10cd		GoP	2,000.00	2,000.00		1,900.00	1,900.00								
10cd		GoP	69,000.00	69,000.00		59,785.00	59,785.00								
Oct. 15, 2021		GoP	6,500.00	6,500.00		6,400.00	6,400.00								
		GoP	5,930.44	5,930.44		5,930.44	5,930.44								

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		
21-09-1692	Diesel fuel for grasscutter and SHE-610 of LGU-Planetarium and D2C-830 of LGU-CSWD	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products												09.21.2021	
21-09-1693	Diesel fuel assistance allocated for the vehicles of the BJMP nad BFP	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products												09.21.2021	
21-09-1694	Diesel fuel and lubricants used by the motor vehicles of GSO	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products												09.21.2021	
21-09-1695	Diesel fuel and lubricants used by the vehicles lwith conduction sticker CL-7035 and F4E-490 of the City Health Unit	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products												09.21.2021	
21-09-1688	Supply and Delivery of Taring Materialsfor the Training on Coastal Resource Management on Establishing a Community-Based Coral Restoration Demonstration Project in the Municipal Waters of Tabaco City	CAO-Fisheries	NO	NP-53.9 - Small Value Procurement					09.22.2021							09.23.2021	
21-09-1680	Meals during the Completion Program of PWDs on the After Care program	CSWD Office	NO	NP-53.9 - Small Value Procurement					09.22.2021							09.28.2021	
21-09-1681	Supply & Delivery of Meals for the PUMs, Medical Staff and Frontliners at the LGU Quarantine Facility for month of October 2021	Mayor's Office	NO	NP-53.2 Emergency Cases					09.23.2021			09.23.2021	09.27.2021		09.28.2021		
21-09-1707	Diesel fuel for VMO Service Vehicle	V-Mayor's Office	NO	NP-53.14 - Direct Retail Purchase of POL Products												09.23.2021	
21-09-1682	Supply & Delivery of 20-days Meals of Vaccination Team for SARS-COV2 for Month of October 2021	Mayor's Office	NO	NP-53.2 Emergency Cases					09.22.2021			09.23.2021	09.27.2021		09.28.2021		
21-09-1704	Supply and Delivery of Duplex Wire for Maintenance and Feeder Line Extension at Hacienda San Miguel Island, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement		09.23.2021			09.27.2021			09.27.2021	09.28.2021		09.29.2021		
21-09-1705	Supply and Delivery of Construction Materials for the Concreting of Barangay Road at Basagan, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement		09.23.2021			09.27.2021			09.30.2021	10.04.2021		10.05.2021		

Delivery/ Completion	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	21,801.20	21,801.20		21,801.20	21,801.20									
		GoP	14,896.71	14,896.71		14,896.71	14,896.71									
		GoP	24,680.77	24,680.77		24,680.77	24,680.77									
		GoP	20,411.84	20,411.84		20,411.84	20,411.84									
10cd		GoP	46,910.00	46,910.00		45,985.00	45,985.00									
Oct. 20, 2021		GoP	34,200.00	34,200.00		34,048.00	34,048.00									
31cd		GoP	368,430.00	368,430.00		368,430.00	368,430.00									
		GoP	10,690.00	10,690.00		10,690.00	10,690.00									
20cd		GoP	475,000.00	475,000.00		465,500.00	465,500.00									
10cd		GoP	125,000.00	125,000.00		123,500.00	123,500.00									
22cd		GoP	292,200.00		292,200.00	291,324.50		291,324.50								

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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	
21-09-1676	Supply and Delivery of Training Materials of Electronic Products Assembly NCII Course	LSTC Office	NO	NP-53.9 - Small Value Procurement						09.24.2021					09.27.2021	
21-09-1675	Supply and Delivery of Other Supplies for Mother Child K-linik	Mother Child K-linik	NO	Shopping						09.24.2021					09.27.2021	
21-09-1690	Meals for the Seminar/ Orientation on Organic Agriculture and Solid Waste Management for 4-H Club Member	City Agriculture Office	NO	NP-53.9 - Small Value Procurement						09.24.2021					09.27.2021	
21-09-1678	Supply & Delivery of Training Materials for the Healthy Ageing Training	CSWD Office	NO	NP-53.9 - Small Value Procurement						09.24.2021					09.27.2021	
21-09-1679	Supply and Delivery of Electrical Supplies for City Abattoir Operation Use.	Abattoir Office	NO	NP-53.9 - Small Value Procurement						09.24.2021					09.27.2021	
21-09-1677	Meals & Venue for the Healthy Ageing Training on October 7-8, 2021	CSWD Office	NO	NP-53.9 - Small Value Procurement						09.24.2021					09.29.2021	
21-09-1715	Meals for the Orientation Seminar on Alcohol/Drug Awareness for a Drug-Free Workplace of 47 Barangay of Tabaco City	CADAC Office	NO	NP-53.9 - Small Value Procurement		09.24.2021				09.27.2021		09.27.2021	09.28.2021	09.28.2021		
21-09-1607	Supply & Delivery of Rando 68 Hydraulic Oil for Maintenance of Various Heavy Equipment and Vehicles owned by the City Government Unit of Tabaco	General Services Office	NO	NP-53.9 - Small Value Procurement		09.24.2021				09.29.2021		09.30.2021	09.30.2021	10.04.2021		
21-09-1696	JO-Labor & Materials for the Repair of GSO Vehicle with Plate No./Conduction Sticker SJH-118	General Services Office	NO	NP-53.9 - Small Value Procurement						09.27.2021					09.28.2021	
21-09-1689	Supply and Delivery of Medical Oxygen Refill to be used as life support of patients transported by the ambulance.	CDRRMO	NO	NP-53.9 - Small Value Procurement						09.27.2021					09.28.2021	
21-09-1710	Diese for Service vehicle Nissan Urban 350	City Treasurer's Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											09.27.2021	
21-09-1718	Diesel Fuel for Generator Set of TCCT and PSO	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											09.27.2021	

Delivery/ Completion	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	
10cd		GoP	37,499.50	37,499.50		36,557.70	36,557.70								
10cd		GoP	11,075.00	11,075.00		10,601.00	10,601.00								
Sept. 29-30.2021		GoP	15,000.00	15,000.00		14,880.00	14,880.00								
10cd		GoP	4,973.00	4,973.00		4,917.90	4,917.90								
10cd		GoP	49,750.00	49,750.00		49,180.00	49,180.00								
October 7-8, 2021		GoP	27,000.00	27,000.00		26,880.00	26,880.00								
21cd		GoP	156,700.00	156,700.00		155,592.00	155,592.00								
10cd		GoP	73,600.00	73,600.00		73,500.00	73,500.00								
10cd		GoP	11,550.00	11,550.00		10,500.00	10,500.00								
10cd		GoP	37,600.00	37,600.00		36,000.00	36,000.00								
		GoP	1,978.17	1,978.17		1,978.17	1,978.17								
		GoP	1,137.01	1,137.01		1,137.01	1,137.01								

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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	
21-09-1726	Diesel use to meat delivery van, robin engine with water pump, and generator set at City Abattoir Office	Abattoir Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											09.27.2021	
21-09-1722	Supply and Delivery of Community Tax Certificate (Individual) for Tax Collection	City Treasurer's Office	NO	NP-53.5 Agency-to-Agency											09.28.2021	
21-09-1723	Supply and Delivery of Various Accountable Forms [Forms 51(Carbonless), 53, 55D, 55E and 56] for Tax Collection	City Treasurer's Office	NO	NP-53.5 Agency-to-Agency											09.28.2021	
21-09-1717	Meals for the Buntis Class in Barangays	Mother Child K-linik	NO	NP-53.9 - Small Value Procurement					09.28.2021						09.30.2021	
21-09-1700	Supply & Delivery of Flat Latex Paint Painting Materials Solicited by Tabaco National High School	SK-Fed. Burce	NO	NP-53.9 - Small Value Procurement					09.28.2021						09.30.2021	
21-09-1697	Supply & Delivery of Stand Fan Solicited by Brgy. Bangkilingan Alternative Learning System (ALS)	SK-Fed. Burce	NO	NP-53.9 - Small Value Procurement					09.28.2021						09.30.2021	
21-09-1706	Supply & Delivery of Automatic Voltage Regulator (AVR), for Freezer and Vaccines Use at CHU, City Hall Complex, Tabaco City	Engineering Office	NO	Shopping					09.29.2021						09.30.2021	
21-09-1714	Supply & Delivery of Tires and Battery for GENRO and Agriculture's Office Vehicle with Plate No./Conduction Sticker CR-8328 (TCE-04), F1D-840	General Services Office	NO	NP-53.9 - Small Value Procurement		09.29.2021			10.04.2021			10.04.2021	10.05.2021	10.06.2021		
21-09-1716	Supply & Delivery of Meals and Venue for the Alcohol/Drug Awareness for Drug Free Workplace for Regular Employee 2021	CADAC Office	NO	NP-53.9 - Small Value Procurement		09.29.2021			10.04.2021			10.04.2021	10.06.2021	10.07.2021		
21-09-1720	Supply & Delivery of Weighing Scale, Pallet, Rubber Boots, Digital Water Thermometer and, Gas Fuel Plastic Container for Agri-Pinoy Trading Center	CAO-Fisheries	NO	NP-53.9 - Small Value Procurement		09.29.2021			10.04.2021			10.04.2021	10.06.2021	10.07.2021		
21-09-1721	Supply & Delivery of Medical Supplies for Sentrong Kalusugan PT Center	CSWD-Sentrong K	NO	Shopping		09.29.2021			10.04.2021			10.04.2021	10.06.2021	10.07.2021		
21-09-1727	Meals for the Launching of Emergency Operation Center	CDRRMO	NO	NP-53.9 - Small Value Procurement					09.30.2021						10.04.2021	

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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	17,262.95	17,262.95		17,262.95	17,262.95									
		GoP	21,268.00	21,268.00		21,268.00	21,268.00									
		GoP	368,500.00	368,500.00		368,500.00	368,500.00									
10cd		GoP	44,000.00	44,000.00		41,988.00	41,988.00									
10cd		GoP	3,000.00	3,000.00		2,980.00	2,980.00									
		GoP	4,000.00	4,000.00		3,290.00	3,290.00									
10cd		GoP	14,980.00		14,980.00	14,900.00		14,900.00								
10cd		GoP	58,300.00	58,300.00		55,000.00	55,000.00									
Oct. 27-28, 2021		GoP	53,100.00	53,100.00		52,510.00	52,510.00									
10cd		GoP	69,000.00	69,000.00		68,811.00	68,811.00									
10CD		GoP	51,970.00	51,970.00		51,250.00	51,250.00									
10cd		GoP	40,750.00	40,750.00		39,935.00	39,935.00									

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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	
21-09-1735	Meals for the City Development Council Meeting	Mayor's Office	NO	NP-53.9 - Small Value Procurement						09.30.2021					10.04.2021	
21-09-1724	Supply & Delivery of Standfan Solicited by Brgy. San Vicente, Tabaco City	SP-Hon. Perol	NO	NP-53.9 - Small Value Procurement						10.01.2021						10.04.2021
21-09-1702	Meals and Venue for the Financial Literacy and Entrepreneurial Management Skills Training	BPLU-GAD	NO	NP-53.9 - Small Value Procurement		10.01.2021				10.04.2021			10.04.2021	10.05.2021	10.05.2021	
21-09-1736	Meals for Teacher's Day 2021	Mayor's Office	NO	NP-53.9 - Small Value Procurement		10.01.2021				10.04.2021			10.04.2021	10.06.2021	10.07.2021	
21-09-1740	Publication of the City Ordinance No. 058-2021	SP- Secretariat	NO	NP-53.9 - Small Value Procurement		10.01.2021				10.04.2021			10.04.2021	10.06.2021	10.07.2021	
21-09-1752	Diesel for PNP Vehicles with plate number SJG720, 480,SJH376, EG3693.	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products												10.01.2021
21-09-1759	Diesel in case of energy shortage.	EEMU Office	NO	NP-53.14 - Direct Retail Purchase of POL Products												10.01.2021
21-09-1730	Supply & Delivery of Two Way Gas Stove Solicited by Brgy. Rawis, Tabaco City	SP-Hon. Bongao	NO	NP-53.9 - Small Value Procurement						10.04.2021						10.06.2021
21-09-1729	Supply & Delivery of Maruyama Lona Tarpaulin (Trapal) Solicited by Brgy. Matagbac, Tabaco City	SP-Hon. Bongao	NO	NP-53.9 - Small Value Procurement						10.04.2021						10.06.2021
21-09-1731	Supply & Delivery of Paint Solicited by Buhian, Elementary School, Tabaco City	SP-Hon. Bongao	NO	NP-53.9 - Small Value Procurement						10.04.2021						10.06.2021
21-09-1739	Supply & Delivery of Alcohol Solicited by Oras Elementary School, Oras, Tabaco City	SP-Hon. Borejon	NO	NP-53.9 - Small Value Procurement						10.05.2021						10.07.2021
21-09-1742	Supply and Delivery of Disposable Face Mask and Plastic Envelope for Oras Elementary School	SP-Hon. Buenconsejo	NO	NP-53.9 - Small Value Procurement						10.05.2021						10.07.2021
21-09-1741	Supply and Delivery of Toner for Gestetner (MP 2014AD)	GAD Office	NO	Direct Contracting						10.05.2021						10.07.2021
21-09-1748	Supply and Delivery of Printer for DILG-MO	DILG-MO	NO	Shopping						10.06.2021						10.08.2021
21-09-1749	Supply & Delivery of USB Type Voice Recorder for Documenting CPOC Proceedings	DILG-MO	NO	Shopping						10.06.2021						10.08.2021

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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)
Oct. 07 2021		GoP	23,850.00	23,850.00		23,670.00	23,670.00									
10cd		GoP	1,500.00	1,500.00		1,390.00	1,390.00									
October 06-07, 2021		GoP	63,000.00	63,000.00		62,250.00	62,250.00									
		GoP	218,500.00	218,500.00		210,900.00	210,900.00									
30cd		GoP	71,820.00	71,820.00		69,930.00	69,930.00									
		GoP	95,353.94	95,353.94		95,353.94	95,353.94									
		GoP	6,431.66	6,431.66		6,431.66	6,431.66									
10cd		GoP	4,500.00	4,500.00		3,000.00	3,000.00									
10cd		GoP	5,600.00	5,600.00		5,500.00	5,500.00									
10cd		GoP	2,800.00	2,800.00		2,600.00	2,600.00									
10cd		GoP	8,400.00	8,400.00		7,200.00	7,200.00									
10cd		GoP	5,400.00	5,400.00		4,488.00	4,488.00									
10cd		GoP	12,000.00	12,000.00		12,000.00	12,000.00									
10cd		GoP	12,000.00		12,000.00	11,760.00		11,760.00								
10cd		GoP	9,500.00	9,500.00		9,300.00	9,300.00									

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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
21-09-1750	Supply & Delivery of Food Ingredients & Materials for Bread and Pastry Production NC-II Course	LSTC Office	NO	NP-53.9 - Small Value Procurement					10.06.2021					10.08.2021	
21-10-1761	Supply & Delivery of 3 Units Printer at GAD Office	GAD Office	NO	Shopping		10.06.2021			10.11.2021			10.11.2021	10.14.2021	10.15.2021	
21-10-1771	Supply & Delivery of Electrical Supplies for the Maintenance of City Hall Complex	Engineering Office	NO	NP-53.9 - Small Value Procurement		10.06.2021			10.11.2021			10.11.2021	10.14.2021	10.15.2021	
21-10-1772	Supply & Delivery of Electrical Supplies for the Maintenance at City Plaza	Engineering Office	NO	NP-53.9 - Small Value Procurement		10.06.2021			10.11.2021			10.11.2021	10.14.2021	10.15.2021	
21-10-1773	Supply & Delivery of Canopy Cover Tent	Engineering Office	NO	Shopping		10.06.2021			10.11.2021			10.11.2021	10.14.2021	10.15.2021	
21-09-1751	Supply & Delivery of Mega Phone for Different DRRM Activities	CDRRMO	NO	Shopping					10.07.2021					10.08.2021	
21-09-1758	Supply and Delivery of Office Supplies for BPLU	BPLU-MO	NO	Shopping					10.07.2021					10.08.2021	
21-09-1725	Rehabilitation of Park at Mayon Planetarium, Brgy. Buang Tabaco City, Contract ID No. 033-10-2021-INFRA	Tourism Office	NO	Competitive Bidding	10.07.2021	10.13.2021	10.21.2021		11.03.2021	11.04.2021	11.08-30.2021	12.01.2021	12.07.2021	01.03.2022	
21-09-1734	Supply & Delivery of Various Agricultural Equipment, City Agriculture Office, Tabaco City, Contract ID No. 034-10-2021-GOODS	Agriculture Office	NO	Competitive Bidding	10.07.2021	10.13.2021	10.21.2021		11.04.2021	11.05.2021	11.08-30.2021	12.01.2021	12.07.2021	12.20.2021	
21-09-1728	Supply and Delivery of Newborn Screening Filter Cards.	Mother Child K-linik	NO	Direct Contracting					10.08.2021			10.08.2021	10.11.2021	10.12.2021	
21-10-1762	Supply and Delivery of IT Supplies for GAD office use.	GAD Office	NO	Shopping					10.08.2021					10.14.2021	
21-10-1794	Supply and Delivery of Token for the Celebration of Teacher's Day	Mayor's Office	NO	Shopping		10.08.2021			10.11.2021			10.12.2021	10.14.2021	10.15.2021	
21-10-1780	Supply and Delivery of Feeds and Complete Fertilizer to be use at Buang and San Vicente Nursery	Agriculture Office	NO	Shopping		10.08.2021			10.13.2021			10.13.2021	10.15.2021	10.18.2021	
21-10-1781	Supply and Delivery of Construction Materials for the Repair and maintenance of Goat House	Agriculture Office	NO	NP-53.9 - Small Value Procurement		10.08.2021			10.13.2021			10.13.2021	10.15.2021	10.18.2021	
21-10-1784	Supply and Delivery of Beddings, Clothing and Other Household Items for Youth Home Operation	CSWD-Youth Home	NO	Shopping		10.08.2021			10.13.2021			10.13.2021	10.15.2021	10.18.2021	

Delivery/ Completion	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)
10cd		GoP	48,855.05	48,855.05		48,454.25	48,454.25									
10cd		GoP	60,000.00	60,000.00		52,950.00	52,950.00									
10cd		GoP	257,200.00	257,200.00		255,765.00	255,765.00									
		GoP	218,700.00	218,700.00		217,655.00	217,655.00									
10cd		GoP	120,000.00	120,000.00		117,750.00	117,750.00									
10cd		GoP	11,100.00	11,100.00		9,750.00	9,750.00									
10cd		GoP	33,979.84	33,979.84		25,951.25	25,951.25									
120cd		GoP	3,252,801.57		3,252,801.57	2,063,764.68		2,063,764.68	COA, TFCCCI, PRRM, PICE	10.15.2021		10.22.2021	10.22.2021			
90cd		GoP	1,990,000.00		1,990,000.00	1,778,768.00		1,778,768.00	COA, TFCCCI, PRRM	10.15.2021		10.22.2021	10.22.2021			
		GoP	87,500.00	87,500.00		87,500.00	87,500.00									
10cd		GoP	19,440.00	19,440.00		19,106.00	19,106.00									
		GoP	142,500.00	142,500.00		138,700.00	138,700.00									
		GoP	62,500.00	62,500.00		62,100.00	62,100.00									
16cd		GoP	105,385.00	105,385.00		102,585.00	102,585.00									
10cd		GoP	55,428.00	55,428.00		55,015.75	55,015.75									

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	
21-10-1788	Supply and Delivery of IT Equipment (2 units laptop and 1 unit Printer) for CSWD	CSWD Office	NO	Shopping		10.08.2021				10.13.2021			10.13.2021	10.15.2021	10.18.2021	
21-10-1778	Meals and Venue for the Behavioral Modification Training	CSWD Office	NO	NP-53.9 - Small Value Procurement						10.10.2021					10.12.2021	
21-10-1779	Supply & Delivery of Training Materials for the Behavioral Modification Training	CSWD Office	NO	NP-53.9 - Small Value Procurement						10.10.2021					10.12.2021	
21-10-1765	Supply & Delivery of Alcohol Dispenser and Sink with Stand and Faucet for TNHS-TTMF	CDRRMO	NO	Shopping						10.11.2021					10.14.2021	
21-10-1764	Supply & Delivery of Voice Recorder for DDRM Meetings	CDRRMO	NO	Shopping						10.11.2021					10.14.2021	
21-10-1776	Supply and Delivery of 1 unit Aircon at MRF Truck Scale House	CENRO	NO	Shopping						10.12.2021					10.14.2021	
21-10-1777	Supply and Delivery of 2 sets of Office tables and chairs for City Abattoir	Abattoir Office	NO	Shopping						10.12.2021					10.14.2021	
21-10-1775	Supply and Delivery of Office Supplies for Youth Home Operation.	CSWD-Youth Home	NO	Shopping						10.12.2021					10.14.2021	
21-10-1797	JO-Labor & Materials for the Repair & Maintenance of CENRO Dumptruck with Plate No./Conduction Sticker SJP-907 (TCE-09)	General Services Office	NO	NP-53.9 - Small Value Procurement		10.12.2021				10.15.2021			10.15.2021	10.18.2021	10.19.2021	
21-10-1802	Supply and Delivery Construction Materials for the Rehabilitation/Improvement of Temporary Market Office, Divino Rostro, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement		10.12.2021				10.15.2021			10.15.2021	10.18.2021	10.19.2021	
21-10-1803	Meals and Venue for 2 Day Parent Effectiveness Service Sessions for Parents of Pre-Kinder Children	CSWD Office	NO	NP-53.9 - Small Value Procurement		10.12.2021				10.15.2021			10.15.2021	10.18.2021	10.19.2021	
21-10-1807	Supply and Delivery of Conference Table and Executive Table for Youth Home	CSWD-Youth Home	NO	Shopping		10.12.2021				10.15.2021			10.15.2021	10.18.2021	10.19.2021	
21-10-1809	Supply and Delivery of Construction Materials for the Construction of SK Office at Brgy. Pawa, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement		10.12.2021				10.15.2021			10.15.2021	10.18.2021	10.19.2021	

Delivery/ Completion	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)
10cd		GoP	174,978.00		174,978.00	169,715.00		169,715.00								
Oct. 13, 2021		GoP	18,000.00	18,000.00		17,920.00	17,920.00									
Oct. 13, 2021		GoP	1,630.00	1,630.00		1,619.00	1,619.00									
10cd		GoP	7,700.00	7,700.00		7,630.00	7,630.00									
10cd		GoP	7,600.00	7,600.00		7,500.00	7,500.00									
10cd		GoP	15,000.00		15,000.00	14,200.00		14,200.00								
10cd		GoP	30,000.00		30,000.00	17,490.00		17,490.00								
10cd		GoP	33,873.00	33,873.00		32,721.00	32,721.00									
20cd		GoP	83,600.00	83,600.00		79,000.00	79,000.00									
10cd		GoP	353,201.00	353,201.00		350,945.25	350,945.25									
Oct. 28-29, 2021		GoP	52,000.00	52,000.00		51,740.00	51,740.00									
10cd		GoP	141,000.00		141,000.00	140,200.00		140,200.00								
10cd		GoP	67,200.00	67,200.00		66,784.00	66,784.00									

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	
21-10-1810	Supply and Delivery of Construction Materials including Equipment Rental for the Steel Barrier Project at Brgy Divino Rostro, Tabaco City	Engineering Office	NO	Shopping		10.12.2021				10.15.2021			10.15.2021	10.18.2021	10.19.2021	
21-10-1819	Diesel fuel and lubricants for various vehicle of the City Agriculture Office	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											10.12.2021	
21-10-1820	Diesel fuel and lubricants for various vehicle of the City Agriculture Office	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											10.12.2021	
21-10-1843	Diesel fuel for VMO service vehicle	V-Mayor's Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											10.13.2021	
21-10-1787	Supply and Delivery of NPG Toner Black for IR2006N of CSWD Office	CSWD Office	NO	Shopping						10.13.2021					10.15.2021	
21-10-1785	Supply and Delivery of 1 Unit Cellphone for Youth Home Operation	CSWD-Youth Home	NO	Shopping						10.13.2021					10.15.2021	
21-10-1782	Supply and Delivery of 1 unit Tray additional paper feeder for Kyocera Photocopier.	Architect's Office	NO	Direct Contracting						10.13.2021					10.15.2021	
21-10-1783	Supply and Delivery of Medical Supplies for Youth Home Operation.	CSWD-Youth Home	NO	Shopping						10.13.2021					10.15.2021	
21-10-1786	Supply and Delivery of Drug Test Kit Triline to be use for Monitoring ofr PWUDS (after care program)	CADAC Office	NO	Shopping						10.13.2021					10.15.2021	
21-10-1789	Supply and Delivery of Polo Shirt Uniform for the Traffic Enforcer	PSO-MO	NO	NP-53.9 - Small Value Procurement						10.13.2021					10.15.2021	
21-10-1798	Supply & Delivery of Vehicle Parts for CEO and CENRO Vehicle with Plate No./Conduction Sticker JM-6090 and TCE-14 and Engine Oil for Generator Set	General Services Office	NO	NP-53.9 - Small Value Procurement						10.14.2021					10.15.2021	
21-10-1796	Supply & Delivery of Vehicle Tires for CDU/DRRMO Vehicle with Plate No./Conduction Sticker SJX-677	General Services Office	NO	NP-53.9 - Small Value Procurement						10.14.2021					10.15.2021	
21-10-1848	Meals of Personnel for the Payout of Social Pension	CSWD Office	NO	NP-53.9 - Small Value Procurement						10.14.2021					10.15.2021	
21-10-1847	Snacks for the Pugay Tagumpay	CSWD Office	NO	NP-53.9 - Small Value Procurement						10.14.2021					10.15.2021	
21-10-1846	Supply & Delivery of Lampshade (Native) to be given as Token for Guests	CSWD Office	NO	NP-53.9 - Small Value Procurement						10.14.2021					10.15.2021	

Delivery/ Completion	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	
10cd		GoP	72,100.00	72,100.00		71,500.00	71,500.00								
		GoP	29,686.73	29,686.73		29,686.73	29,686.73								
		GoP	25,705.65	25,705.65		25,705.65	25,705.65								
		GoP	6,760.96	6,760.96		6,760.96	6,760.96								
10cd		GoP	32,363.10	32,363.10		30,528.00	30,528.00								
10cd		GoP	18,500.00	18,500.00		16,300.00	16,300.00								
10cd		GoP	30,000.00		30,000.00	22,250.00		22,250.00							
10cd		GoP	14,999.00	14,999.00		14,745.25	14,745.25								
10cd		GoP	33,250.00	33,250.00		31,500.00	31,500.00								
10cd		GoP	36,250.00	36,250.00		35,925.00	35,925.00								
10cd		GoP	19,154.20	19,154.20		18,070.00	18,070.00								
10cd		GoP	15,476.00	15,476.00		14,600.00	14,600.00								
Oct. 16-20, 2021		GoP	18,750.00	18,750.00		18,500.00	18,500.00								
Oct. 15, 2021		GoP	17,900.00	17,900.00		17,542.00	17,542.00								
Oct. 15, 2021		GoP	5,000.00	5,000.00		4,950.00	4,950.00								

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	
21-10-1811	Supply and Delivery of Office Supplies for office use.	Mayor's Office	NO	Shopping						10.15.2021					10.18.2021	
21-10-1849	Diesel fuel and Lubricant for Garbage Compactors, Pay Loader, Heavy Duty Dump truck, Backhoe, Grasscutter, water Pump, Shredder of CENRO	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											10.14.2021	
21-10-1850	Diesel fuel and Lubricants used by various vehicle of the CDU/CDRRMO	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											10.14.2021	
21-10-1812	Supply and Delivery of Other supplies for office use.	Mayor's Office	NO	Shopping						10.15.2021					10.18.2021	
21-10-1801	Supply and Delivery of Office supplies for office use.	SP-Hon. Rodriguez	NO	Shopping						10.15.2021					10.18.2021	
21-10-1806	Supply and Delivery of Various Supplies for Office use.	CSWD-Youth Home	NO	Shopping						10.15.2021					10.18.2021	
21-10-1805	Supply and Delivery of IT Equipment for Youth Home Operation.	CSWD-Youth Home	NO	Shopping						10.15.2021					10.18.2021	
21-10-1804	Supply & Delivery of 15" Portable Trolley with Bluetooth for CSWD Activities	CSWD Office	NO	Shopping						10.15.2021					10.18.2021	
21-10-1808	Supply and Delivery of Computer Ink for Youth Home Operation.	CSWD-Youth Home	NO	Shopping						10.15.2021					10.18.2021	
21-10-1813	Supply and Delivery of Construction Materials for the Construction of Flood and Pathways at Brgy. Quinastillojan, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement		10.15.2021				10.18.2021			10.18.2021	10.20.2021	10.21.2021	
21-10-1818	Supply & Delivery of Vehicle Parts and Lubricants for the Repair & Maintenance of City Agriculture and CENRO Vehicle with Plate No./Conduction Sticker SEH-248 and SJP-907	General Services Office	NO	NP-53.9 - Small Value Procurement		10.15.2021				10.18.2021			10.18.2021	10.20.2021	10.21.2021	
21-10-1814	Supply and Delivery of Construction Materials including Equipment Rental for the Rehabilitation and Improvement of San Antonio Walkway , San Antonio, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement		10.15.2021				10.18.2021			10.18.2021	10.20.2021	10.21.2021	

Delivery/ Completion	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)
10cd		GoP	49,967.00	49,967.00		48,062.00	48,062.00									
		GoP	135,951.93	135,951.93		135,951.93	135,951.93									
		GoP	51,102.03	51,102.03		51,102.03	51,102.03									
10cd		GoP	47,790.00	47,790.00		47,300.00	47,300.00									
10cd		GoP	42,770.70	42,770.70		42,453.00	42,453.00									
10cd		GoP	34,658.00	34,658.00		33,302.00	33,302.00									
10cd		GoP	49,870.00		49,870.00	46,760.00		46,760.00								
10cd		GoP	25,000.00		25,000.00	13,969.00		13,969.00								
10cd		GoP	9,000.00	9,000.00		8,320.00	8,320.00									
10cd		GoP	131,530.00	131,530.00		130,474.00	130,474.00									
10cd		GoP	79,166.10	79,166.10		74,685.00	74,685.00									
15cd		GoP	599,968.00		599,968.00	597,115.50		597,115.50								

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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	
21-10-1823	Supply & Delivery of Construction Materials & Supplies for the Rehabilitation of Drainage System at Brgy. Guinobat, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement		10.15.2021				10.18.2021			10.18.2021	10.20.2021	10.21.2021	
21-10-1824	Supply & Delivery of Electrical Supplies for the Solar Power Installation at DOC Building, TCCT Complex, Brgy. Pawa, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement		10.15.2021				10.18.2021			10.18.2021	10.20.2021	10.21.2021	
21-10-1821	JO-Labor & Materials for the Installation of Internet Connection and Network	MO-IT	NO	NP-53.9 - Small Value Procurement		10.15.2021				10.20.2021			10.20.2021	10.21.2021	10.22.2021	
21-10-1877	Printing of Tarpaulin for Cooperative Month Celebration 2021	SP-Hon. Rodriguez	NO	NP-53.9 - Small Value Procurement						10.18.2021					10.19.2021	
21-10-1815	Supply and Delivery of 1 unit Aircondition at City Engineering Office	Engineering Office	NO	Shopping						10.18.2021					10.20.2021	
21-10-1816	Supply & Delivery of Vehicle Parts and Lubricants for the Repair & Maintenance of City Planetarium (MO), City Assessor and, GSO Vehicle with Plate No./Conduction Sticker SEH-610, SHB-467 and, SGZ-495	General Services Office	NO	NP-53.9 - Small Value Procurement						10.18.2021					10.20.2021	
21-10-1817	Supply & Delivery of Tire for CENRO Vehicle with Plate No./Conduction Sticker SJP-907	General Services Office	NO	NP-53.9 - Small Value Procurement						10.18.2021					10.20.2021	
21-10-1822	JO-Labor & Materials for the Rehabilitation and Repair of Siren Equipment	Engineering Office	NO	NP-53.9 - Small Value Procurement						10.18.2021					10.20.2021	
21-10-1861	Meals including venue rental for Strengthening BCPC Participants Training on October 21-22, 2021	CSWD Office	NO	NP-53.9 - Small Value Procurement						10.18.2021					10.20.2021	
21-10-1863	Supply and Delivery of Reading Materials solicited by Basagan elementary school and Visita Elementary School	SP-Hon. Balingbing	NO	NP-53.9 - Small Value Procurement						10.18.2021					10.20.2021	
21-10-1862	Supply and Delivery of Training Materials needed for Strengthening of BCPC on October 21-22, 2021	CSWD Office	NO	NP-53.9 - Small Value Procurement						10.18.2021					10.20.2021	
21-10-1829	Supply and Delivery of Computer Ink for CTO	City Treasurer's Office	NO	Shopping		10.18.2021				10.21.2021			10.21.2021	10.25.2021	10.26.2021	

Delivery/ Completion	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)
15cd		GoP	247,698.00	247,698.00		246,019.00	246,019.00									
10cd		GoP	133,200.00		133,200.00	131,753.00		131,753.00								
10cd		GoP	177,850.00		177,850.00	177,750.00		177,750.00								
10cd		GoP	2,880.00	2,880.00		2,850.00	2,850.00									
10cd		GoP	34,300.00		34,300.00	31,180.00		31,180.00								
10cd		GoP	26,678.08	26,678.08		25,160.00	25,160.00									
10cd		GoP	11,130.00	11,130.00		10,500.00	10,500.00									
10cd		GoP	25,000.00	25,000.00		24,900.00	24,900.00									
Oct. 21-22, 2021		GoP	27,000.00	27,000.00		26,880.00	26,880.00									
10cd		GoP	5,160.00	5,160.00		3,870.00	3,870.00									
10cd		GoP	3,065.00	3,065.00		2,995.50	2,995.50									
10cd		GoP	86,200.00	86,200.00		85,610.00	85,610.00									

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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	
21-10-1825	Supply and Delivery of Construction Supplies including Equipment Rental for the Improvement of Oras School Stage at Oras Elementary School, Brgy. Oras, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement		10.18.2021				10.21.2021			10.21.2021	10.25.2021	10.26.2021	
21-10-1851	Supply & Delivery of Vegetable Seeds for the Families with Undernourished Children, Schools, Child Day Care Centers	Nutrition-GAD	NO	NP-53.9 - Small Value Procurement		10.18.2021				10.21.2021			10.21.2021	10.25.2021	10.26.2021	
21-10-1853	Supply & Delivery of Vehicle Tire for CENRO Vehicle with Plate No./Conduction Sticker SAA-3732	General Services Office	NO	NP-53.9 - Small Value Procurement		10.18.2021				10.21.2021			10.21.2021	10.25.2021	10.26.2021	
21-10-1844	Supply and Delivery of Whistle and Hand-Cuff solicitation from Brgy. Bantayan, Tabaco City	SP-Hon. Borejon	NO	NP-53.9 - Small Value Procurement						10.19.2021					10.21.2021	
21-10-1845	Supply and Delivery of Electrical Materials solicitation from Brgy. Visita, San Miguel Island, Tabaco City	SP-Hon. Borejon	NO	NP-53.9 - Small Value Procurement						10.19.2021					10.21.2021	
21-10-1888	Polo Shirt with Print for the 32nd National Statistics Month	City Civil Registrar	NO	NP-53.9 - Small Value Procurement						10.20.2021					10.21.2021	
21-10-1886	Meals for the 32nd National Statistics Month	City Civil Registrar	NO	NP-53.9 - Small Value Procurement						10.20.2021					10.21.2021	
21-10-1887	Tarpaulin Printing for the 32nd National Statistics Month	City Civil Registrar	NO	NP-53.9 - Small Value Procurement						10.20.2021					10.21.2021	
21-10-1852	Supply and Delivery of 2 unit Ceiling Fan 18" solicited by Brgy. San Juan, Tabaco City	SP-Hon. Martirez	NO	NP-53.9 - Small Value Procurement						10.20.2021					10.22.2021	
21-10-1883	Supply & Delivery of Polo Shirt with Print and Drawstring Bag with Print fo Kadunong	Mayor's Office	NO	NP-53.9 - Small Value Procurement						10.21.2021					10.22.2021	
21-10-1884	Supply & Delivery of Mugs with Print, Notebook and, Pencil for Kadunong	Mayor's Office	NO	NP-53.9 - Small Value Procurement						10.21.2021					10.22.2021	
21-10-1857	JO: Labor & Materials for the Improvement of Basketball Court at Barangay Magapo, Tabaco City	Mayor's Office	NO	NP-53.9 - Small Value Procurement		10.21.2021				10.25.2021			10.25.2021	10.27.2021	10.28.2021	
21-10-1856	Supply & Delivery of Hardware Materials for the Rehabilitation of Old Barangay Hall SK Hall at Barangay Sto. Cristo, Tabaco City	Mayor's Office	NO	NP-53.9 - Small Value Procurement		10.21.2021				10.25.2021			10.25.2021	10.27.2021	10.28.2021	

Delivery/Completion	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)
10cd		GoP	173,929.00		173,929.00	172,566.50		172,566.50								
10cd		GoP	149,990.00	149,990.00		148,965.00	148,965.00									
		GoP	54,696.00	54,696.00		51,600.00	51,600.00									
10cd		GoP	5,800.00	5,800.00		5,700.00	5,700.00									
10cd		GoP	6,570.00	6,570.00		6,210.00	6,210.00									
10cd		GoP	4,750.00	4,750.00		4,655.00	4,655.00									
Oct. 23 & 26-30, 2021		GoP	15,000.00	15,000.00		14,400.00	14,400.00									
10cd		GoP	6,320.00	6,320.00		6,275.00	6,275.00									
10cd		GoP	6,000.00	6,000.00		5,800.00	5,800.00									
10cd		GoP	44,400.00	44,400.00		40,900.00	40,900.00									
10cd		GoP	8,950.00	8,950.00		7,645.00	7,645.00									
10cd		GoP	86,700.00	86,700.00		86,058.00	86,058.00									
10cd		GoP	86,400.00	86,400.00		85,803.25	85,803.25									

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	
21-10-1858	Supply & Delivery of Construction Materials & Supplies for the Maintenance Work at City Hall Complex, Temporary Offices	Engineering Office	NO	NP-53.9 - Small Value Procurement		10.21.2021				10.25.2021			10.25.2021	10.27.2021	10.28.2021	
21-10-1860	Procurement of Survey Works	Engineering Office	NO	NP-53.9 - Small Value Procurement		10.21.2021				10.25.2021			10.25.2021	10.27.2021	10.28.2021	
21-10-1915	Diesel fuel and lubricants used by the vehicles with conduction sticker CL-7035 and F4E-490, and Misting Machine of the City Health Unit	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											10.21.2021	
21-10-1919	Diesel use for driving NC-II course 3th batch	PESO Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											10.21.2021	
21-10-1918	Diesel for driving NC-II course 4th batch	PESO Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											10.21.2021	
21-10-1931	Diesel for the 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											10.22.2021	
21-10-1933	Supply & Delivery of Construction Materials & Supplies for the Improvement of ALS Center at Brgy. Buhian, Tabaco City	Mayor's Office	NO	NP-53.9 - Small Value Procurement		10.22.2021				10.25.2021			10.25.2021	10.27.2021	10.28.2021	
21-10-1871	Supply and Delivery of Other Supplies for GAD Office	GAD Office	NO	Shopping						10.22.2021					10.25.2021	
21-10-1873	Supply and Delivery of Office Supplies for Personnel Section	Personnel Section	NO	Shopping						10.22.2021					10.25.2021	
21-10-1872	Supply and Delivery of Office Supplies for office use.	GAD Office	NO	Shopping						10.22.2021					10.25.2021	
21-10-1894	JO-Labor & Materials for the Rehabilitation of Two (2) Basketball Courts at Barangay Hacienda (SMI, Tabaco City)	Mayor's Office	NO	NP-53.9 - Small Value Procurement		10.22.2021				10.25.2021			10.25.2021	10.26.2021	10.27.2021	
21-10-1896	Supply & Delivery of Construction Materials & Supplies for the Construction of Signal Tower at Brgy. Visita, SMI, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement		10.22.2021				10.25.2021			10.25.2021	10.26.2021	10.27.2021	
21-10-1891	Supply & Delivery of Construction Materials & Supplies for the Pavement of Residual Sorting Area at Central MRF, Brgy. San Vicente, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement		10.22.2021				10.25.2021			10.25.2021	10.26.2021	10.27.2021	

Delivery/Completion	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)
10cd		GoP	597,999.00	597,999.00		590,950.00	590,950.00									
45cd		GoP	148,400.00	148,400.00		147,000.00	147,000.00									
		GoP	23,639.60	23,639.60		23,639.60	23,639.60									
		GoP	10,883.22	10,883.22		10,883.22	10,883.22									
		GoP	10,862.88	10,862.88		10,862.88	10,862.88									
		GoP	13,992.00	13,992.00		13,992.00	13,992.00									
20cd		GoP	186,586.00	186,586.00		184,007.50	184,007.50									
10cd		GoP	39,850.00	39,850.00		31,936.00	31,936.00									
10cd		GoP	35,145.00	35,145.00		35,068.95	35,068.95									
		GoP	20,040.00	20,040.00		16,434.50	16,434.50									
10cd		GoP	94,000.00	94,000.00		93,177.00	93,177.00									
10cd		GoP	52,154.00		52,154.00	51,060.00		51,060.00								
37cd		GoP	588,795.00		588,795.00	584,806.00		584,806.00								

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	
21-10-1895	JO-Labor & Materials for the Rehabilitation of Basketball Court at P5 Buhian, Tabaco City	Mayor's Office	NO	NP-53.9 - Small Value Procurement		10.22.2021				10.25.2021			10.25.2021	10.26.2021	10.27.2021	
21-10-1897	Rental of Bulldozer and Trailer for the Improvement of TCCT, Parkway at Brgy. Pawa, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement		10.22.2021				10.25.2021			10.25.2021	10.26.2021	10.27.2021	
21-10-1898	JO-Labor & Materials: Fabrication, Supply & Installation of Road Warning Signages (Painted with Red Oxide Primer) for Road Maintenance Works along City Proper, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement		10.22.2021				10.25.2021			10.25.2021	10.26.2021	10.27.2021	
21-10-1934	Supply & Delivery of Split Type, Wall Mounted Aircon for VM Office	V-Mayor's Office	NO	Shopping		10.22.2021				10.25.2021			10.25.2021	10.27.2021	10.28.2021	
21-10-1948	Meals and Venue for the General Assembly of Senior Citizens	CSWD Office	NO	NP-53.9 - Small Value Procurement						10.25.2021					10.26.2021	
21-10-1956	Meals for the 3 Day AICS Payout	CSWD Office	NO	NP-53.9 - Small Value Procurement						10.25.2021					10.26.2021	
21-10-1921	Meals for the 2021 Virtual Bulilit Talent Show	CSWD Office	NO	NP-53.9 - Small Value Procurement						10.25.2021					10.26.2021	
21-10-1949	Supply & Delivery of Training Materials Needed for Completion Program of PWUDs on the After Care Program	CSWD Office	NO	NP-53.9 - Small Value Procurement						10.25.2021					10.26.2021	
21-10-1878	Supply and Delivery of Filing Cabinet for office use.	CADAC Office	NO	Shopping						10.25.2021					10.26.2021	
21-10-1879	Supply and Delivery of Portable Speaker and Speaker Stand to be used during GI and CBRP Session of PWUD's and for Seminars and Trainings.	CADAC Office	NO	Shopping						10.25.2021					10.26.2021	
21-10-1909	Supply and Delivery of COVID-19 Antigen Rapid Test Device	Mayor's Office	NO	NP-53.2 Emergency Cases						10.25.2021			10.25.2021	10.26.2021	10.27.2021	
21-10-1906	Supply and Delivery of Gas Stove with 2 Burner use for Youth Home Operation	CSWD Office	NO	Shopping						10.25.2021					10.27.2021	
21-10-1907	Supply & Delivery of Grocery Items for the Tabang Tabaquefos Program, City Mayor's Office, Tabaco City under Contract ID No. 036-10-2021-GOODS	Mayor's Office	NO	Competitive Bidding	10.25.2021	10.27.2021	11.04.2021			11.17.2021	11.17.2021	11.18-24.2021	11.25.2021	11.26.2021	12.06.2021	12.07.2021

Delivery/ Completion	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	
12cd		GoP	75,200.00	75,200.00		74,231.00	74,231.00								
10cd		GoP	599,535.00		599,535.00	593,750.00		593,750.00							
10cd		GoP	354,375.00	354,375.00		353,430.00	353,430.00								
10cd		GoP	93,596.00		93,596.00	92,536.00		92,536.00							
10cd		GoP	21,000.00	21,000.00		20,880.00	20,880.00								
10cd		GoP	37,500.00	37,500.00		37,200.00	37,200.00								
Nov. 26, 2021		GoP	10,500.00	10,500.00		10,360.00	10,360.00								
10cd		GoP	9,464.00	9,464.00		9,375.00	9,375.00								
10cd		GoP	25,499.50		25,499.50	21,000.00		21,000.00							
10cd		GoP	16,848.00		16,848.00	16,700.00		16,700.00							
10cd		GoP	547,500.00	547,500.00		547,500.00	547,500.00								
10cd		GoP	2,500.00	2,500.00		2,450.00	2,450.00								
15cd		GoP	10,593,800.00	10,593,800.00		10,390,100.00	10,390,100.00		COA, TFCCCI, PRRM	10.27.2021		11.05.2021	11.05.2021		

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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	
21-10-1908	Supply, Installation & Delivery of Blinds for GAD Office, Liga ng mga Barangays and CBMS Office	Mayor's Office	NO	Shopping		10.25.2021				10.28.2021			10.28.2021	11.02.2021	11.03.2021	
21-10-1893	Supply & Delivery of Janitorial Supplies	Engineering Office	NO	Shopping						10.26.2021					10.27.2021	
21-10-1892	Supply & Delivery of Office Supplies	Engineering Office	NO	Shopping						10.26.2021					10.27.2021	
21-10-1903	JO-Labor & Materials for the Repair & Maintenance of Aircon	City Health Unit	NO	NP-53.9 - Small Value Procurement						10.26.2021					10.27.2021	
21-10-1899	Supply & Delivery of Construction Materials & Supplies for the Rehab/Improvement of Tricycle Terminal (Tambakan), JB Berces St. Cor. Demetriou St. Quinale, Tabaco City	Engineering Office-MO	NO	NP-53.9 - Small Value Procurement		10.26.2021				10.29.2021			10.29.2021	11.02.2021	11.03.2021	
21-10-1913	Suply & Delivery Machine Tools for Motorpool and Maintenance Division	General Services Office	NO	Shopping		10.26.2021				10.29.2021			10.29.2021	11.02.2021	11.03.2021	
21-10-1925	Supply & Delivery of Desktop Computer and Printer at Personnel Section	Personnel Section	NO	Shopping		10.26.2021				10.29.2021			10.29.2021	11.02.2021	11.03.2021	
21-10-1927	Supply & Delivery of Office Supplies for City Accounting Office	Accounting Office	NO	Shopping		10.26.2021				10.29.2021			10.29.2021	11.02.2021	11.03.2021	
21-10-1928	Supply & Delivery of IT Equipment for Accounting Office	Accounting Office	NO	Shopping		10.26.2021				10.29.2021			10.29.2021	11.02.2021	11.03.2021	
21-10-1966	Diesel fuel and lubricants used by Various vehicle of the Anti-Squatting	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											10.26.2021	
21-10-1967	Diesel fuel and lubricants used by Various vehicle of the Anti-Squatting	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											10.26.2021	
21-10-1968	Diesel fuel and lubricants used by Various vehicle of the Anti-Squatting	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											10.26.2021	
21-10-1972	Diesel fuel and lubricants use by the motor vehicles of GSO	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											10.27.2021	
21-10-1916	Supply & Delivery of Trash Trolley for Street Sweepers	CENRO	NO	Shopping						10.27.2021					10.29.2021	

Delivery/Completion	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	116,775.00		116,775.00	116,100.00		116,100.00								
10cd		GoP	28,225.00	28,225.00		26,971.00	26,971.00									
10cd		GoP	44,550.00	44,550.00		41,803.70	41,803.70									
10cd		GoP	8,300.00	8,300.00		8,230.00	8,230.00									
13cd		GoP	596,757.00	596,757.00		592,959.20	592,959.20									
10cd		GoP	396,095.50		396,095.50	395,220.00		395,220.00								
10cd		GoP	70,000.00		70,000.00	65,585.00		65,585.00								
10cd		GoP	59,371.33	59,371.33		58,213.20	58,213.20									
10cd		GoP	118,320.00		118,320.00	114,920.00		114,920.00								
		GoP	4,833.60	4,833.60		4,833.60	4,833.60									
		GoP	5,160.93	5,160.93		5,160.93	5,160.93									
		GoP	7,942.47	7,942.47		7,942.47	7,942.47									
		GoP	48,792.06	48,792.06		48,792.06	48,792.06									
10cd		GoP	39,000.00	39,000.00		38,970.00	38,970.00									

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21-10-1917	Supply & Delivery of Chlorine, Dishwashing Liquid, Nets and, Rubber Gloves for MRF/RCA, San Vicente, Tabaco City and Tabaco City Sanitary Landfill, Nagsipit, Tabaco City	CENRO	NO	Shopping						10.27.2021					10.29.2021	
21-10-1912	Supply & Delivery of Vehicle Parts for the Repair and Maintenance of Motor Vehicle of CENRO with Plate No./Conduction Sticker CT-0928 (TCE-05) and SAA-3742	General Services Office	NO	NP-53.9 - Small Value Procurement						10.27.2021					10.29.2021	
21-10-1920	Supply & Delivery of Computer Ink for Office Use	PESO Office	NO	Shopping						10.27.2021					10.29.2021	
21-10-1910	Supply & Delivery of Monoblock Chairs for Mayor's Office	Mayor's Office	NO	Shopping						10.27.2021					10.29.2021	
21-10-1911	Supply and Delivery of Chaleco with Print for mobile blood staff	Mayor's Office	NO	NP-53.9 - Small Value Procurement						10.27.2021					10.29.2021	
21-10-1954	Supply & Delivery of Meals for the PUMs, Medical Staff and Frontliners at the LGU Quarantine Facility for month of November 2021	Mayor's Office	NO	NP-53.2 Emergency Cases						10.27.2021		10.27.2021	10.28.2021	10.29.2021		
21-10-1955	Supply & Delivery of 20-days Meals of Vaccination Team for SARS-COV2 for Month of November 2021	Mayor's Office	NO	NP-53.2 Emergency Cases						10.27.2021		10.27.2021	10.28.2021	10.29.2021		
21-10-1914	Supply & Delivery of Office Supplies for GSO	General Services Office	NO	Shopping		10.27.2021				11.01.2021		11.02.2021	11.04.2021	11.05.2021		
21-10-1937	Supply & Delivery of Projector for CSWD Office	CSWD Office	NO	Shopping		10.27.2021				11.02.2021		11.02.2021	11.03.2021	11.05.2021		
21-10-1935	Supply & Delivery of Computer Ink	CSWD Office	NO	Shopping						10.28.2021				10.29.2021		
21-10-1936	Supply & Delivery of Keyboard, USB Flash Drive and, UPS	CSWD Office	NO	Shopping						10.28.2021				10.29.2021		
21-10-1929	Supply & Delivery of Black Cap with Printed Traffic Enforcer and PSO Logo	PSO-MO	NO	NP-53.9 - Small Value Procurement						10.28.2021				11.02.2021		
21-10-1942	Supply & Delivery of Facemask and Hygiene Kit Solicited by Brgy. San Ramon and Tabaco North Central Elementary School	SP-Hon. Bongao	NO	NP-53.9 - Small Value Procurement						10.28.2021				11.02.2021		
21-10-1930	Repair & Maintenance of Meat Van and Generator Set	Abattoir Office	NO	NP-53.9 - Small Value Procurement						10.28.2021				11.02.2021		
21-10-1971	Publication of the City Ordinance No. 050-2021	SP-Secretariat	NO	NP-53.9 - Small Value Procurement		10.28.2021				11.02.2021		11.02.2021	11.04.2021	11.05.2021		

Delivery/ Completion	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)	
10cd		GoP	11,950.00	11,950.00		11,922.00	11,922.00									
10cd		GoP	10,727.20	10,727.20		10,120.00	10,120.00									
10cd		GoP	22,080.00	22,080.00		21,346.00	21,346.00									
10cd		GoP	50,000.00	50,000.00		45,500.00	45,500.00									
10cd		GoP	16,000.00	16,000.00		15,000.00	15,000.00									
		GoP	79,650.00	79,650.00		79,650.00	79,650.00									
		GoP	660,000.00	660,000.00		646,800.00	646,800.00									
10cd		GoP	172,435.00		172,435.00	163,978.75		163,978.75								
10cd		GoP	53,000.00		53,000.00	51,290.00		51,290.00								
10cd		GoP	5,355.00	5,355.00		5,226.00	5,226.00									
10cd		GoP	6,200.00	6,200.00		5,145.00	5,145.00									
10cd		GoP	21,000.00	21,000.00		19,950.00	19,950.00									
10cd		GoP	7,000.00	7,000.00		6,700.00	6,700.00									
10cd		GoP	49,000.00	49,000.00		48,300.00	48,300.00									
30cd		GoP	588,924.00	588,924.00		573,426.00	573,426.00									

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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	
21-10-1975	JO-Labor & Materials for the General Engine Repair and Maintenance of Motor Vehicle with Conduction Sticker FOC-180 of the CDU/CDRRMO	General Services Office	NO	NP-53.9 - Small Value Procurement		10.28.2021				11.02.2021			11.02.2021	11.04.2021	11.05.2021	
21-10-1961	Supply & Delivery of Drugs & Medicines for Lying In Facility Consumption	Mother Child K-linik	NO	Shopping		10.28.2021				11.02.2021			11.02.2021	11.04.2021	11.05.2021	
21-10-1963	Supply & Delivery of Anesthetic and Dog Food for Dog Pound Operation	Agriculture Office	NO	Shopping		10.28.2021				11.02.2021			11.02.2021	11.04.2021	11.05.2021	
21-10-1970	Meals for 2 Day Basic Business Management Training for 2 Day Basic Business Management Training for Solo Parent	CSWD Office	NO	NP-53.9 - Small Value Procurement						10.29.2021					11.02.2021	
21-10-1950	JO-Labor & Materials for the Repair & Maintenance of CENRO Vehicle with Plate No./Conduction Sticker CR-6328 (TCE-04) and DOB-664 (TCE-06)	General Services Office	NO	NP-53.9 - Small Value Procurement						10.29.2021					11.02.2021	
21-10-1951	Supply & Delivery of Plastic Pedal Trash Can	San Miguel K-Linik	NO	Shopping						10.29.2021					11.02.2021	
21-10-1952	Supply & Delivery of Scissor and USB Flash Drive for Office Use	San Miguel K-Linik	NO	Shopping						10.29.2021					11.02.2021	
21-10-1953	Supply & Delivery of Expanded Newborn Screening Filter Cards	San Miguel K-Linik	NO	Direct Contracting						10.29.2021			10.29.2021	11.02.2021	11.03.2021	
21-10-2005	Diesel to be used in case of energy shortage and for generator fuel	EEMU Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											10.29.2021	
21-10-1985	Supply & Delivery of Office Supplies for 2 Day Basic Business Management Training for Solo Parents on November 18-19, 2021	CSWD Office	NO	Shopping						11.02.2021					11.03.2021	
21-10-1960	Supply & Delivery of Bond Paper, Reading Materials, Face Mask solicited by Oras Elementary School	SP-Hon. Balingbing	NO	NP-53.9 - Small Value Procurement						11.02.2021					11.04.2021	
21-10-1973	JO-Labor & Materials for the Electrical Repair and Maintenance of Motor Vehicle with Plate No. SJX-677 of CDU/CDRRMO	General Services Office	NO	NP-53.9 - Small Value Procurement						11.02.2021					11.04.2021	
21-10-2004	Meals for the Orientation on ASF Affected Hog Raisers	Agriculture Office	NO	NP-53.9 - Small Value Procurement						11.02.2021					11.04.2021	

Delivery/ Completion	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)	
20cd		GoP	154,000.00	154,000.00		146,000.00	146,000.00									
10cd		GoP	115,492.43	115,492.43		113,273.18	113,273.18									
10cd		GoP	70,000.00	70,000.00		69,620.00	69,620.00									
Nov. 18-19, 2021		GoP	40,000.00	40,000.00		39,800.00	39,800.00									
10cd		GoP	10,176.00	10,176.00		9,600.00	9,600.00									
10cd		GoP	2,700.00	2,700.00		2,691.00	2,691.00									
10cd		GoP	1,750.00	1,750.00		1,730.00	1,730.00									
		GoP	208,250.00	208,250.00		7,704.99	208,250.00									
		GoP	7,704.99	7,704.99		7,704.99	7,704.99									
Nov. 18-19, 2021		GoP	9,978.00	9,978.00		8,997.00	8,997.00									
10cd		GoP	6,900.00	6,900.00		6,150.00	6,150.00									
15cd		GoP	15,900.00	15,900.00		15,300.00	15,300.00									
Nov. 05, 2021		GoP	10,000.00	10,000.00		9,920.00	9,920.00									

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	
21-10-1964	Supply & Delivery of Office Supplies for Agriculture Office	Agriculture Office	NO	Shopping						11.02.2021					11.04.2021	
21-10-1965	Supply & Delivery of Office Supplies	Agriculture Office	NO	Shopping						11.02.2021					11.04.2021	
21-10-1962	Supply & Delivery of Medical Supplies for Lying in Facility Consumption	Mother Child K-linik	NO	Shopping						11.02.2021					11.04.2021	
21-10-2007	Supply & Delivery of Crayons and Coloring Book for the Dialogue/Visitation to the Children and their Parents	GAD Office	NO	NP-53.9 - Small Value Procurement						11.02.2021					11.04.2021	
21-10-1977	Supply and Delivery of Office Supplies at CENRO	CENRO	NO	Shopping						11.02.2021					11.05.2021	
21-10-1979	Supply and Delivery of Office Supplies	SK-Fed. Burce	NO	Shopping						11.02.2021					11.05.2021	
21-10-2011	Snacks during the Symposion on Anti-Illegal Drugs Program for Youth	GAD Office	NO	NP-53.9 - Small Value Procurement						11.02.2021					11.05.2021	
21-10-1980	Supply & Delivery of Fashionable Native Abaca Bag to be given as Token during the Awarding of Stakeholders and Volunteed Tutors of Basud Elementary School	SK-Fed. Burce	NO	Shopping						11.02.2021					11.05.2021	
21-10-1995	Supply and Delivery of Construction Materials including Equipment Rental for the Rehabilitation of Common Footbridge at Brgy. Comon, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement		11.02.2021				11.05.2021		11.05.2021	11.09.2021	11.10.2021		
21-10-1996	Supply and Delivery of Construction Materials for the Improvement of MRF at San Vicente, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement		11.02.2021				11.05.2021		11.05.2021	11.09.2021	11.10.2021		
21-10-1997	Supply and Delivery of Construction Materials Including Equipment Rental for the Rehabilitation of River Control at Brgy. Cobo, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement		11.02.2021				11.05.2021		11.05.2021	11.09.2021	11.10.2021		
21-10-1998	JO-Labor & Materials for the Construction of Ticketing Booth, MRF, Brgy. San Vicente, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement		11.02.2021				11.05.2021		11.05.2021	11.09.2021	11.11.2021		
21-10-1991	Supply & Delivery of Amplified Speaker for TCCT Office	Central Terminal	NO	Shopping						11.03.2021					11.05.2021	
21-10-1992	Supply and Delivery of Raincoats for TCCT Personnel	Central Terminal	NO	Shopping						11.03.2021					11.05.2021	

Delivery/ Completion	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)	
10cd		GoP	48,003.00	48,003.00		47,638.50	47,638.50									
10cd		GoP	38,788.50	38,788.50		38,506.00	38,506.00									
10cd		GoP	46,775.00	46,775.00		46,467.00	46,467.00									
		GoP	35,000.00	35,000.00		29,000.00	29,000.00									
10cd		GoP	26,486.00	26,486.00		24,467.50	24,467.50									
10cd		GoP	16,933.00	16,933.00		14,369.00	14,369.00									
Nov. 11, 2021		GoP	5,500.00	5,500.00		5,390.00	5,390.00									
10cd		GoP	9,000.00	9,000.00		8,640.00	8,640.00									
15cd		GoP	360,100.00		360,100.00	358,785.75		358,785.75								
13cd		GoP	296,478.00	296,478.00		294,333.00	294,333.00									
10cd		GoP	168,207.00	168,207.00		167,250.00	167,250.00									
10cd		GoP	183,556.00		183,556.00	179,640.00		179,640.00								
10cd		GoP	9,700.00	9,700.00		8,530.00	8,530.00									
10cd		GoP	9,200.00	9,200.00		8,970.00	8,970.00									

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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	
21-10-1993	Supply and Delivery of Office Supplies at Personnel Office	Personnel Section	NO	Shopping						11.03.2021					11.05.2021	
21-10-1999	Supply & Delivery of Mononlock Chair Solicited Brgy. San Ramon, Tabaco City	SP-Hon. Martirez	NO	NP-53.9 - Small Value Procurement						11.03.2021					11.05.2021	
21-10-2002	Supply & Delivery of Steel Cabinet and Monoblock Chair	CBMS Office	NO	Shopping						11.03.2021					11.05.2021	
21-10-2003	Supply and Delivery of Office Supplies	CBMS Office	NO	Shopping						11.03.2021					11.05.2021	
21-10-1994	Supply and Delivery of Computer Ink for GAD Office	GAD Office	NO	Shopping						11.03.2021					11.05.2021	
21-11-2033	Diesel fuel and Lubricants used by Various Vehicle of the Anti-Squatting	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											11.04.2021	
21-11-2034	Diesel fuel and lubricant used by various vehicle and equipment of the Agriculture Office	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											11.04.2021	
21-11-2036	Diesel fuel and Lubricants for Generator Set , manlifter truck plate no. DOT 074, JM4520, JM6090, SG 9067, and Motor SG 9056	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											11.04.2021	
21-11-2037	Diesel fuel for Generator Set of TCCT and PSO	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											11.04.2021	
21-11-2038	Diesel fuel and lubricants for garbage compactors, pay loader, heavy duty dump truck, backhoe, grasscutter, water pump, shredder of CENRO	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											11.04.2021	
21-11-2076	DP-Diesel- fuel and lubricants used by various vehicle of the CDU/CDRRMO for the period of September 16-30, 2021	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											11.05.2021	
21-11-2064	Meals during the Geo-Tagging of Population at Risk Meeting	CPDO Office	NO	NP-53.9 - Small Value Procurement						11.05.2021					11.09.2021	
21-11-2022	JO-Labor & Materials for the Repair & Maintenance of CDU/CDRRMO Vehicle with Plate No. FOC-167	General Services Office	NO	NP-53.9 - Small Value Procurement		11.05.2021				11.10.2021		11.10.2021	11.11.2021	11.12.2021		

Delivery/ Completion	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)
10cd		GoP	26,665.00	26,665.00		26,553.00	26,553.00									
10cd		GoP	21,000.00	21,000.00		18,900.00	18,900.00									
10cd		GoP	26,325.00	11,375.00	14,950.00	26,298.00	11,350.00	14,948.00								
10cd		GoP	49,935.00	49,935.00		48,515.00	48,515.00									
10cd		GoP	22,920.00	22,920.00		21,649.00	21,649.00									
		GoP	5,352.95	5,352.95		5,352.95	5,352.95									
		GoP	14,178.84	14,178.84		14,178.84	14,178.84									
		GoP	33,768.72	33,768.72		33,768.72	33,768.72									
		GoP	2,608.41	2,608.41		2,608.41	2,608.41									
		GoP	143,420.00	143,420.00		143,420.00	143,420.00									
		GoP	75,259.25	75,259.25		75,259.25	75,259.25									
10cd		GoP	4,900.00	4,900.00		4,830.00	4,830.00									
20cd		GoP	74,200.00	74,200.00		72,500.00	72,500.00									

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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	
21-11-2044	Supply & Delivery of Electrical Materials and Supplies for the Christmas 2021 Upcycling (Illumination) Implementation of Illumination Design as per Concept of Christmas Season	Engineering Office	NO	NP-53.9 - Small Value Procurement		11.05.2021				11.10.2021			11.10.2021	11.11.2021	11.12.2021	
21-11-2020	Supply & Delivery Digital Copier for Assessor Office	Assessor's Office	NO	Shopping		11.05.2021				11.10.2021			11.10.2021	11.11.2021	11.12.2021	
21-11-2027	Printing of Books of the Cultural Mapping Project Outputs	Tourism Office	NO	NP-53.9 - Small Value Procurement		11.05.2021				11.10.2021			11.10.2021	11.11.2021	11.12.2021	
21-11-2065	Supply & Delivery of Office Table for COA	COA	NO	Shopping		11.05.2021				11.10.2021			11.10.2021	11.11.2021	11.12.2021	
21-11-2031	Construction/ Improvement of Various Public Buildings, Various Barangays, Tabaco City, Contract ID No. 037-11-2021-INFRA	Engineering Office	NO	Competitive Bidding	11.09.2021	11.11.2021	11.19.2021			12.02.2021	12.03.2021	12.06-15.2021	12.16.2021	12.20.2021	01.13.2022	01.14.2022
21-11-2016	Supply & Delivery of Construction Materials for the Maintenance of City Cementery at Tagas, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement						11.09.2021					11.11.2021	
21-11-2082	Supply and Delivery of IT Equipment (Desktop Computer) at GSO	General Services Office	NO	Shopping		11.09.2021				11.12.2021			11.12.2021	11.17.2021	11.18.2021	
21-11-2079	Supply & Delivery of Steel Cabinet and Oriental Sofa for EEMU	EEMU Office	NO	NP-53.9 - Small Value Procurement		11.09.2021				11.12.2021			11.12.2021	11.17.2021	11.18.2021	
21-11-2024	Supply & Delivery of Vehicle Tire for CDU/CDRRMO with Plate No. SEH-821	General Services Office	NO	NP-53.9 - Small Value Procurement						11.10.2021					11.11.2021	
21-11-2025	Supply & Delivery of 4D Battery for Back Up Batteris for CDU/CDRRMO Radio Communication	General Services Office	NO	NP-53.9 - Small Value Procurement						11.10.2021					11.11.2021	
21-11-2028	Meals for the Suri Kultura on November 23-24, 2021	Tourism Office	NO	NP-53.9 - Small Value Procurement						11.10.2021					11.11.2021	
21-11-2029	Meals for the Poemsettia: Open Mic Night on November 20, 2021	Tourism Office	NO	NP-53.9 - Small Value Procurement						11.10.2021					11.11.2021	
21-11-2063	Supply and Delivery of Office Supplies for SP-Hon. Perol Office Use.	SP-Hon. Perol	NO	Shopping						11.10.2021					11.11.2021	
21-11-2032	Meals for the Pasko Tabaqueño Presents: Online Pastores 2021	Tourism Office	NO	NP-53.9 - Small Value Procurement						11.10.2021					11.11.2021	
21-11-2039	Supply & Delivery of CPMO Gestetner ink for 2430	City Health Unit	NO	Direct Contracting						11.10.2021					11.11.2021	

Delivery/ Completion	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)
20cd		GoP	599,200.00	599,200.00		595,000.00	595,000.00									
10cd		GoP	70,000.00		70,000.00	67,077.00		67,077.00								
10cd		GoP	70,000.00	70,000.00		68,000.00	68,000.00									
10cd		GoP	100,000.00		100,000.00	98,000.00		98,000.00								
240cd		GoP	40,055,683.37		40,055,683.37	38,854,056.96		38,854,056.96	COA, PRRM, PICE, TFCCCI	11.15.2021		11.24.2021	11.24.2021			
10cd		GoP	49,400.00	49,400.00		46,260.00	46,260.00									
10cd		GoP	110,310.00		110,310.00	110,285.00		110,285.00								
10cd		GoP	65,000.00		65,000.00	63,200.00		63,200.00								
10cd		GoP	30,528.00	30,528.00		28,800.00	28,800.00									
10cd		GoP	26,500.00	26,500.00		25,000.00	25,000.00									
Nov. 23-24, 2021		GoP	30,000.00	30,000.00		28,000.00	28,000.00									
Nov. 20, 2021		GoP	3,600.00	3,600.00		3,000.00	3,000.00									
10cd		GoP	11,096.00	11,096.00		9,357.00	9,357.00									
Nov. 22, 2021		GoP	2,250.00	2,250.00		1,950.00	1,950.00									
10cd		GoP	21,604.80	21,604.80		21,604.80	21,604.80									

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21-11-2041	Supply & Delivery of Polo Shirt with Print Solicited by Brgy. Bangkilingan, Tabaco City	SP-Hon. Borejón	NO	NP-53.9 - Small Value Procurement						11.10.2021					11.11.2021	
21-11-2030	Meals for the Pasko Tabaqueño Presents: Upcycled Denim Fashion Show Competition	Tourism Office	NO	NP-53.9 - Small Value Procurement						11.10.2021					11.11.2021	
21-11-2023	JO: Labor & Materials for the Repair & Maintenance of GSO Vehicle with Plate No. NGF-3062	General Services Office	NO	NP-53.9 - Small Value Procurement						11.10.2021					11.11.2021	
21-11-2026	Supply and Delivery of Pearless Box for Accounting Office Use	Accounting Office	NO	Shopping						11.10.2021					11.11.2021	
21-11-2035	JO-Labor & Materials for Printing of Payroll Forms	City Treasurer's Office	NO	NP-53.9 - Small Value Procurement						11.10.2021					11.11.2021	
21-11-2019	Supply & Delivery of Shredding Machine	CDRRMO	NO	Shopping						11.10.2021					11.11.2021	
21-11-2042	Supply & Delivery of BP Apparatus Solicited by Brgy. Matagbac, Tabaco City	SP-Hon. Bongao	NO	NP-53.9 - Small Value Procurement						11.10.2021					11.11.2021	
21-11-2021	Supply & Delivery of MP 2014H Toner	CENRO	NO	Direct Contracting						11.10.2021					11.12.2021	
21-11-2040	Supply & Delivery of E-NBS Collection Kit for Newborn Screening of Main Health Center Lying In K-linik	City Health Unit	NO	Direct Contracting						11.10.2021		11.10.2021	11.11.2021	11.12.2021		
21-11-2085	Supply and Delivery of Printer A3 Wi-Fi Duplex at CPDO	CPDO Office	NO	Shopping		11.10.2021				11.15.2021		11.15.2021	11.18.2021	11.19.2021		
21-11-2104	Supply and Delivery of IT Equipment for City Architect's Office	Architect's Office	NO	Shopping		11.10.2021				11.15.2021		11.15.2021	11.18.2021	11.19.2021		
21-11-2117	JO-Labor & Materials for the Repair & Maintenance of GSO Vehicle with Plate No. SJP-908	General Services Office	NO	NP-53.9 - Small Value Procurement		11.10.2021				11.15.2021		11.15.2021	11.18.2021	11.19.2021		
21-11-2123	Supply & Delivery of Office Supplies for Vaccination Supplies	City Health Unit	NO	Shopping		11.10.2021				11.15.2021		11.15.2021	11.18.2021	11.19.2021		
21-11-2072	Supply and Delivery of Office Supplies at CBO	City Budget Office	NO	Shopping						11.11.2021					11.12.2021	
21-11-2069	Supply and Delivery of Other Supplies for SP-Hon. Perol Office	SP-Hon. Perol	NO	Shopping						11.11.2021					11.12.2021	
21-11-2073	Supply and Delivery of IT Supplies	City Budget Office	NO	Shopping						11.11.2021					11.12.2021	

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10cd		GoP	3,000.00	3,000.00		2,970.00	2,970.00									
Nov. 20, 2021		GoP	6,000.00	6,000.00		5,000.00	5,000.00									
10cd		GoP	10,000.00	10,000.00		9,100.00	9,100.00									
10cd		GoP	9,900.00	9,900.00		9,810.00	9,810.00									
10cd		GoP	36,000.00	36,000.00		35,760.00	35,760.00									
10cd		GoP	30,000.00		30,000.00	29,680.00		29,680.00								
10cd		GoP	2,000.00	2,000.00		1,995.00	1,995.00									
10cd		GoP	8,423.00	8,423.00		7,400.00	7,400.00									
10cd		GoP	175,000.00	175,000.00		175,000.00	175,000.00									
10cd		GoP	60,000.00		60,000.00	59,000.00		59,000.00								
10cd		GoP	195,000.00		195,000.00	188,690.00		188,690.00								
10cd		GoP	319,000.00	319,000.00		308,000.00	308,000.00									
10cd		GoP	98,800.00	98,800.00		97,160.00	97,160.00									
10cd		GoP	33,394.00	33,394.00		32,766.50	32,766.50									
10cd		GoP	3,975.00	3,975.00		3,415.00	3,415.00									
10cd		GoP	31,256.00	31,256.00		30,980.00	30,980.00									

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21-11-2074	Supply & Delivery of Monoblock Chairs Solicited by Brgy. Salvacion, Tabaco City	SP-Hon. Borejon	NO	NP-53.9 - Small Value Procurement						11.11.2021					11.12.2021	
21-11-2075	Supply and Delivery of Educational Supplies Solicited by Rawis Child Development Center Rawis, Tabaco City	SP-Hon. Borejon	NO	NP-53.9 - Small Value Procurement						11.11.2021					11.12.2021	
21-11-2080	Supply & Delivery of Construction Materials & Supplies for the Construction of Temporary Outpost at City Market, Tabaco City	EEMU Office	NO	NP-53.9 - Small Value Procurement						11.11.2021					11.12.2021	
21-11-2084	Supply & Delivery of Vehicle Parts & Accessories for the Repair and Maintenance of Planetarium Vehicle with Palte No. SEH-610	General Services Office	NO	NP-53.9 - Small Value Procurement						11.11.2021					11.12.2021	
21-11-2083	JO-Labor & Materials for the Repair and Maintenance of CENRO Dumptucks with Plate No./Conduction Sticker SAA-3742 and SAA-3732	General Services Office	NO	NP-53.9 - Small Value Procurement						11.11.2021					11.12.2021	
21-11-2106	Meals for the Shoot of Eksena sa Pandemya	Tourism Office	NO	NP-53.9 - Small Value Procurement						11.11.2021					11.12.2021	
21-11-2081	Supply & Delivery of Smartphone for GSO	General Services Office	NO	Shopping						11.11.2021					11.12.2021	
21-11-2105	Hotel Accommodation of Filmmakers for 6 Consecutive Days	Tourism Office	NO	NP-53.9 - Small Value Procurement						11.11.2021					11.12.2021	
21-11-2148	Diesel Fuel and Lubricant for Garbage Compactors, Pay Loader, Heavy Duty Dump truck, Backhoe, Grasscutter, water pump, shredder of CENRO	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											11.11.2021	
21-11-2149	Diesel fuel for grasscutter and SHE-610 of LGU-planetarium and D2C-830 of LGU CSWD	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											11.11.2021	
21-11-2167	Diesel fuels for service vehicle of VMO	V-Mayor's Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											11.12.2021	
21-11-2087	Supply & Delivery of Medical Supplies for Lying In Facility Consumption	Mother Child Klinik	NO	Shopping						11.12.2021					11.17.2021	
21-11-2092	Supply & Delivery of Pants for Traffic Enforcer Uniform	PSO-MO	NO	NP-53.9 - Small Value Procurement						11.12.2021					11.17.2021	

Delivery/ Completion	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)
10cd		GoP	7,500.00	7,500.00		6,750.00	6,750.00									
10cd		GoP	5,000.00	5,000.00		4,410.00	4,410.00									
10cd		GoP	49,935.00	49,935.00		49,808.00	49,808.00									
10cd		GoP	25,821.60	25,821.60		24,360.00	24,360.00									
10cd		GoP	9,391.60	9,391.60		8,860.00	8,860.00									
Nov. 19-24, 2021		GoP	33,600.00	33,600.00		31,680.00	31,680.00									
10cd		GoP	20,000.00		20,000.00	17,095.00		17,095.00								
6days		GoP	15,000.00	15,000.00		13,200.00	13,200.00									
		GoP	155,578.65	155,578.65		155,578.65	155,578.65									
		GoP	26,193.62	26,193.62		26,193.62	26,193.62									
		GoP	8,733.00	8,733.00		8,733.00	8,733.00									
10cd		GoP	39,000.00	39,000.00		37,806.00	37,806.00									
10cd		GoP	42,000.00	42,000.00		40,800.00	40,800.00									

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	
21-11-2088, 21-11-2089	Supply and Delivery of Office Supplies and Other Supplies at MCK	Mother Child Klinik	NO	Shopping						11.12.2021					11.17.2021	
21-11-2093	Supply & Delivery of Monoblock Chairs Solicited by Brgy. Visita, SMI, Tabaco City	SP-Hon. Tanggo	NO	NP-53.9 - Small Value Procurement						11.12.2021					11.17.2021	
21-11-2090	Supply and Delivey of Office Supplies for SP Secretariat Office	SP-Secretariat	NO	Shopping						11.12.2021					11.17.2021	
21-11-2096	Supply and Delivery of Other Supplies for Architect's Office	Architect's Office	NO	Shopping						11.12.2021					11.17.2021	
21-11-2098	Supply & Delivery of Steel Cabinet	Architect's Office	NO	Shopping						11.12.2021					11.17.2021	
21-11-2091	Supply & Delivery of Training Materials for the 24 Children Participants for the 2021 Virtual Bullit Talent Show	CSWD Office	NO	NP-53.9 - Small Value Procurement						11.12.2021					11.17.2021	
21-11-2099	Printing of Tarpaulin and Roll-Up Banner for Activity 3.1.1 Conduct at Least 1 Labor Rights and Gender Equity Training by International Labour Organization (ILO) Safe & Fair Programme	MRC-OFW	NO	NP-53.9 - Small Value Procurement						11.12.2021					11.17.2021	
21-11-2095	Supply & Delivery of T-Shirt Solicited by Brgy. Buhian	SP-Hon. Tanggo	NO	NP-53.9 - Small Value Procurement						11.12.2021					11.17.2021	
21-11-2102	Printing of Polo Shirt with Collar for MRC-ILO Safe and Fair Project	MRC-OFW	NO	NP-53.9 - Small Value Procurement						11.12.2021					11.17.2021	
21-11-2103	Food and Venue for the Labour Rights and Gender Equality Training	MRC-OFW	NO	NP-53.9 - Small Value Procurement						11.12.2021					11.17.2021	
21-11-2144	Publication of the Following Ordinances: City Ordinance No. 060-2021 and City Ordinance No. 061-2021	SP-Secretariat	NO	NP-53.9 - Small Value Procurement		11.12.2021				11.18.2021			11.18.2021	11.22.2021	11.23.2021	
21-11-2143	Supply and Delivey of Office Supplies for EEMU	EEMU Office	NO	Shopping		11.12.2021				11.18.2021			11.18.2021	11.22.2021	11.23.2021	
21-11-2146	Vehicle Repair & Maintenance of CENRO Vehicle wht Plate No./Conduction Sticker CR-3243 (TCE-02)	General Services Office	NO	NP-53.9 - Small Value Procurement		11.12.2021				11.18.2021			11.18.2021	11.22.2021	11.23.2021	

Delivery/ Completion	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	
10cd		GoP	19,375.00	19,375.00		18,841.00	18,841.00								
10cd		GoP	7,500.00	7,500.00		6,750.00	6,750.00								
10cd		GoP	50,000.00	50,000.00		49,464.00	49,464.00								
10cd		GoP	8,418.00	8,418.00		7,424.00	7,424.00								
10cd		GoP	30,000.00		30,000.00	21,000.00		21,000.00							
10cd		GoP	7,920.00	7,920.00		7,788.00	7,788.00								
10cd		GoP	7,800.00	7,800.00		6,736.00	6,736.00								
10cd		GoP	4,000.00	4,000.00		3,900.00	3,900.00								
10cd		GoP	30,000.00	30,000.00		28,000.00	28,000.00								
		GoP	50,000.00	50,000.00		49,500.00	49,500.00								
30cd		GoP	71,820.00	71,820.00		69,552.00	69,552.00								
10cd		GoP	76,257.25	76,257.25		74,492.25	74,492.25								
10cd		GoP	87,768.00	87,768.00		82,800.00	82,800.00								

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	
21-11-2145	Supply & Delivery of Vehicle Parts for the Repair and Maintenance of CDU/CDRRMO Vehicle with Plate No./Conduction Sticker FOC-180, FOC-167 and, SEH-821	General Services Office	NO	NP-53.9 - Small Value Procurement		11.12.2021				11.18.2021			11.18.2021	11.22.2021	11.23.2021	
21-11-2128	Supply & Delivery of Bondpaper and Thermal Paper at CTO	City Treasurer's Office	NO	Shopping		11.12.2021				11.23.2021			11.23.2021	11.25.2021	11.26.2021	
21-11-2116	Supply & Delivery of Various Brigada Eskwela Supplies, Solicited by Brgy. Bogfabung Elementary School and San Antonio High School	SP-Hon. Balingbing	NO	NP-53.9 - Small Value Procurement						11.15.2021					11.18.2021	
21-11-2118	Supply & Delivery of Vehicle Tire for CENRO Vehicle with Plate No./Conduction Sticker CT-9028 (TCE-05)	General Services Office	NO	NP-53.9 - Small Value Procurement						11.15.2021					11.18.2021	
21-11-2124	Supply & Delivery of Disposable Face Mask and Alcohol Solicited by Brgy. San Vicente, Tabaco City	SP-Hon. Bragais	NO	NP-53.9 - Small Value Procurement						11.15.2021					11.18.2021	
21-11-2125	Supply and Delivery of Other Supplies for SP-Hon. Bragais Office Use	SP-Hon. Bragais	NO	Shopping						11.15.2021					11.18.2021	
21-11-2126	Supply & Delivery of Water Dispenser for Health Center Solicited by Brgy. San Ramon, Tabaco City	SP-Hon. Bragais	NO	Shopping						11.15.2021					11.18.2021	
21-11-2130	Printing of Tarpaulin for the Public Hearing "An Ordinance Enacting the Market code of Tabaco City"	V-Mayor's Office	NO	NP-53.9 - Small Value Procurement						11.15.2021					11.18.2021	
21-11-2115	Supply and Delivery of Wall Fan Solicited by Brgy. Mariroc, Elementary School	SP-Hon. Balingbing	NO	NP-53.9 - Small Value Procurement						11.15.2021					11.18.2021	
21-11-2129	Supply & Delivery of Training Materials for the Handling Cases on VAWc and Trafficking in Person for Brgy. VAW Desk and Brgy. Chairperson	CSWD Office	NO	NP-53.9 - Small Value Procurement						11.15.2021					11.18.2021	
21-11-2127	Supply & Delivery of Construction Materials & Supplies for the Bago Estate Subdivision Tricycle Owners and Drivers Association (BESTODA), Solicited by Brgy. Matagbac, Tabaco City	SP-Hon. Martirez	NO	NP-53.9 - Small Value Procurement						11.15.2021					11.22.2021	

Delivery/ Completion	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)
10cd		GoP	117,660.00	117,660.00		111,000.00	111,000.00									
10cd		GoP	111,000.00	111,000.00		108,600.00	108,600.00									
10cd		GoP	10,190.00	10,190.00		9,290.00	9,290.00									
10cd		GoP	0.00	27,348.00		25,800.00	25,800.00									
10cd		GoP	0.00	5,000.00		4,600.00	4,600.00									
10cd		GoP	9,130.00	9,130.00		8,660.00	8,660.00									
10cd		GoP	6,000.00	6,000.00		5,900.00	5,900.00									
Nov. 19, 2021		GoP	3,840.00	3,840.00		3,680.00	3,680.00									
10cd		GoP	5,000.00	5,000.00		4,600.00	4,600.00									
Dec. 7-10, 2021		GoP	5,399.50	5,399.50		5,256.00	5,256.00									
10cd		GoP	41,900.00	41,900.00		41,230.00	41,230.00									

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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	
21-11-2097	Supply and Delivery of Office Supplies and Other Supplies for CTO	City Treasurer's Office	NO	Shopping		11.15.2021				11.18.2021			11.18.2021	11.22.2021	11.23.2021	
21-11-2171	Supply, Delivery and, Installation of Scalding Vat at San Carlos, Tabaco City	Abattoir Office	NO	NP-53.9 - Small Value Procurement		11.15.2021				11.18.2021			11.18.2021	11.22.2021	11.23.2021	
21-11-2158	Supply & Delivery of Construction Materials & Supplies for the Construction of ALS Community Learning Center at Brgy. Bonot, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement		11.15.2021				11.18.2021			11.18.2021	11.22.2021	11.23.2021	
21-11-2156	JO-Labor & Materials for the Fabrication and Installation of Steel Sink at Various Brgy. Health Center, Tabaco City	GAD Office	NO	NP-53.9 - Small Value Procurement		11.15.2021				11.18.2021			11.18.2021	11.22.2021	11.23.2021	
21-11-2157	Supply and Delivery of Office Supplies at Architect's Office	Architect's Office	NO	Shopping		11.15.2021				11.18.2021			11.18.2021	11.22.2021	11.23.2021	
21-11-2164	3-Days Rental of Production Equipment for Pasko Tabaqueño 2021 Events	Tourism Office	NO	NP-53.9 - Small Value Procurement		11.15.2021				11.18.2021			11.18.2021	11.22.2021	11.23.2021	
21-11-2170	Supply & Delivery of Educational Supplies to be distributed to Pre Kinder Children in Celebration of the 2021 Children's Month	CSWD Office	NO	NP-53.9 - Small Value Procurement		11.15.2021				11.18.2021			11.18.2021	11.22.2021	11.23.2021	
21-11-2132	Supply and Delivery of Other Supplies for Office Use	Tourism Office	NO	Shopping						11.16.2021					11.22.2021	
21-11-2131	Supply and Delivery of Office Supplies for Office Use	Tourism Office	NO	Shopping						11.16.2021					11.22.2021	
21-11-2162	2-Days Rental of Lights and Sound for Pasko Tabaqueño 2021 Event	Tourism Office	NO	NP-53.9 - Small Value Procurement						11.17.2021					11.18.2021	
21-11-2086	Supply and Delivery of Expanded Newborn Screening Filter Cards	Mother Child K-linik	NO	Direct Contracting						11.17.2021			11.17.2021	11.18.2021	11.19.2021	
21-11-2133	Supply and Delivery of Other Supplies for Office Use	CENRO	NO	Shopping						11.17.2021					11.22.2021	
21-11-2134	Supply & Delivery of Office Table Set Made of Wood for Tabaco City Landfill Office	CENRO	NO	Shopping						11.17.2021					11.22.2021	
21-11-2135	Supply and Delivery of Steel Cabinet for Office Use at Landfill Office	CENRO	NO	Shopping						11.17.2021					11.22.2021	

Delivery/Completion	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)
10cd		GoP	95,937.50	95,937.50		95,237.50	95,237.50									
12cd		GoP	269,750.00		269,750.00	268,250.00		268,250.00								
20cd		GoP	489,729.00	489,729.00		484,514.20	484,514.20									
		GoP	220,000.00	220,000.00		209,000.00	209,000.00									
10cd		GoP	75,010.00	75,010.00		63,644.50	63,644.50									
3days		GoP	61,000.00	61,000.00		60,000.00	60,000.00									
10cd		GoP	149,270.00	149,270.00		146,615.00	146,615.00									
10cd		GoP	18,710.00	18,710.00		17,360.00	17,360.00									
10cd		GoP	19,367.00	19,367.00		17,082.00	17,082.00									
		GoP	50,000.00	50,000.00		48,500.00	48,500.00									
10cd		GoP	350,000.00	350,000.00		350,000.00	350,000.00									
10cd		GoP	33,750.00	33,750.00		33,640.00	33,640.00									
10cd		GoP	49,000.00		49,000.00	48,996.00		48,996.00								
10cd		GoP	30,000.00		30,000.00	29,998.00		29,998.00								

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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	
21-11-2136	Supply & Delivery of Monoblock Chairs Solicited by Brgy. Comidal, Tabaco City	SP-Hon. Bragais	NO	NP-53.9 - Small Value Procurement						11.17.2021					11.22.2021	
21-11-2147	Supply, Delivery and, Installation of Brand New Combi Blinds fo GSO Satellite Office at Pawa, Tabaco City	General Services Office	NO	NP-53.9 - Small Value Procurement						11.17.2021					11.22.2021	
21-11-2137	Supply and Delivery of Other Supplies for SP-Hon. Bragais Office Use	SP-Hon. Bragais	NO	Shopping						11.17.2021					11.22.2021	
21-11-2142	Supply & Delivery of Surgical Face Mask Solicited by Oras Elementary School	SP-Hon. Tanggo	NO	NP-53.9 - Small Value Procurement						11.17.2021					11.22.2021	
21-11-2241	Diesel for the meat delivery van, robin engine with water pump and generator set at City Abattoir Office	Abattoir Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											11.17.2021	
21-11-2166	Supply & Delivery of T-Shirt with Print Solicited by Brgy. San Roque, Tabaco City	SP-Hon. Martirez	NO	NP-53.9 - Small Value Procurement						11.18.2021					11.22.2021	
21-11-2168	Supply & Delivery of Signages for Terminal 1 Passengers Waiting Area at TCCT Office	Central Terminal	NO	NP-53.9 - Small Value Procurement						11.18.2021					11.22.2021	
21-11-2173	Supply & Delivery of Vehicle Parts and Accessories for the Repair of CDU/CDRRMO and Payloader of CENRO Vehicle with Plate No./Conduction Sticker SJX-677 and CS-7096 (RV2)	General Services Office	NO	NP-53.9 - Small Value Procurement						11.18.2021					11.22.2021	
21-11-2163	Supply & Delivery of Fireworks for New Year's Eve Concert and Welcoming of 2022	Tourism Office	NO	NP-53.9 - Small Value Procurement						11.18.2021					11.22.2021	
21-11-2169	Supply & Delivery of Hardware Materials & Supplies for TCCT Office	Central Terminal	NO	NP-53.9 - Small Value Procurement						11.18.2021					11.22.2021	
21-11-2172	Supply & Delivery of Snacks for B.O.S.S. 2021	City Treasurer's Office	NO	NP-53.9 - Small Value Procurement						11.18.2021					11.22.2021	
21-11-2202	Supply & Delivery of Expanded Newborn Screening (ENBS) Kit	Family Wellness K-Linik	NO	Direct Contracting						11.18.2021		11.18.2021	11.22.2021	11.23.2021		

Delivery/ Completion	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		16,200.00	16,200.00									
10cd		GoP	49,052.50		49,052.50	48,500.00		48,500.00								
10cd		GoP	10,841.00	10,841.00		9,640.50	9,640.50									
10cd		GoP	3,500.00	3,500.00		3,250.00	3,250.00									
		GoP	18,156.18	18,156.18		18,156.18	18,156.18									
10cd		GoP	4,200.00	4,200.00		4,158.00	4,158.00									
10cd		GoP	11,100.00	11,100.00		10,820.00	10,820.00									
10cd		GoP	43,725.00	43,725.00		41,250.00	41,250.00									
10cd		GoP	50,000.00	50,000.00		49,000.00	49,000.00									
10cd		GoP	11,172.00	11,172.00		11,097.50	11,097.50									
10cd		GoP	48,770.00	48,770.00		40,090.00	40,090.00									
10cd		GoP	87,500.00	87,500.00		87,500.00	87,500.00									

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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	
21-11-2213	Supply & Delivery of Construction Materials & Supplies for the Maintenance at City Plaza at City Proper, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement		11.18.2021				11.22.2021			11.22.2021	11.24.2021	11.25.2021	
21-11-2206	Supply & Delivery of Hardware Supplies for Agri-Pinoy Trading Center/ Improvement of Fish Port Office	CAO-Fisheries	NO	NP-53.9 - Small Value Procurement		11.18.2021				11.23.2021			11.23.2021	11.25.2021	11.26.2021	
21-11-2204	Supply & Delivery of Detergent Powder, Alcohol and, Trash Cans for Janitorial Supplies	EEMU Office	NO	Shopping		11.18.2021				11.23.2021			11.23.2021	11.25.2021	11.26.2021	
21-11-2205	Supply & Delivery of Desktop Computer and Printer for CHU-Nutrition	CHU-Nutrition	NO	Shopping		11.18.2021				11.23.2021			11.23.2021	11.25.2021	11.26.2021	
21-11-2184	Meals for the Welcome 2022, A New Year's Eve Concert	Tourism Office	NO	NP-53.9 - Small Value Procurement						11.19.2021						11.23.2021
21-11-2189	Supply & Delivery of Vehicle Tires for City Anti-Squatting Unit with Plate No. SGK-298	General Services Office	NO	NP-53.9 - Small Value Procurement						11.19.2021						11.23.2021
21-11-2197	Supply & Delivery of BP Apparatus Solicited by Brgy. Sagurong health Worker	SP-Hon. Tanggo	NO	NP-53.9 - Small Value Procurement						11.19.2021						11.23.2021
21-11-2187	Supply & Delivery of Ballpen, Signpen and, Bondpaper for SEP Use	CPDO Office	NO	Shopping						11.19.2021						11.23.2021
21-11-2188	Supply & Delivery of Ballpen, Signpen and, Bondpaper for LCPC/CLJIP Use	CPDO Office	NO	Shopping						11.19.2021						11.23.2021
21-11-2195	Supply and Delivery of Office supplies for Office Use	Mayor's Office	NO	Shopping						11.19.2021						11.23.2021
21-11-2196	Supply and Delivery of Other Supplies for Office Use	Mayor's Office	NO	Shopping						11.19.2021						11.23.2021
21-11-2216	Meals for the 2021 Stakeholders Forum	BPLU-MO	NO	NP-53.9 - Small Value Procurement						11.19.2021						11.23.2021
21-11-2174	Supply & Delivery of Water Dispenser Solicited by Brgy. Bangkilingan, Tabaco City	SP-Hon. Berces	NO	NP-53.9 - Small Value Procurement						11.19.2021						11.23.2021
21-11-2215	Supply and Delivery of Tarining Materials for the Gender Response Approach and Management/GAD Planning	CSWD Office	NO	NP-53.9 - Small Value Procurement						11.19.2021						11.23.2021

Delivery/Completion	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)
10cd		GoP	240,000.00	240,000.00		237,790.00	237,790.00									
10cd		GoP	69,850.00	69,850.00		69,469.00	69,469.00									
10cd		GoP	52,822.50	52,822.50		52,805.00	52,805.00									
10cd		GoP	68,235.00		68,235.00	55,929.00		55,929.00								
Dec. 31, 2021		GoP	1,800.00	1,800.00		1,500.00	1,500.00									
10cd		GoP	15,264.00	15,264.00		14,400.00	14,400.00									
10cd		GoP	6,000.00	6,000.00		5,980.00	5,980.00									
10cd		GoP	7,359.00	7,359.00		7,084.00	7,084.00									
10cd		GoP	7,359.00	7,359.00		7,084.00	7,084.00									
10cd		GoP	49,996.00	49,996.00		48,018.00	48,018.00									
10cd		GoP	49,830.00	49,830.00		48,898.50	48,898.50									
Dec. 15, 2021		GoP	27,300.00	27,300.00		26,975.00	26,975.00									
10cd		GoP	6,210.00	6,210.00		6,000.00	6,000.00									
		GoP	2,451.50	2,451.50		2,397.00	2,397.00									

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	
21-11-2223	Supply & Delivery of Rehabilitation and Improvement of Lamp Post, City Plaza, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement		11.19.2021				11.22.2021			11.22.2021	11.24.2021	11.25.2021	
21-11-2246	Supply & Delivery of Hardware Materials & Supplies for the Christmas @ Hiraya Manawan, San Vicente, Tabaco City	Mayor's Office	NO	NP-53.9 - Small Value Procurement		11.19.2021				11.22.2021			11.22.2021	11.24.2021	11.25.2021	
21-11-2267	Supply and Delivery of IT Equipment for BAC Office	BAC Office	NO	Shopping		11.19.2021				11.22.2021			11.22.2021	11.24.2021	11.25.2021	
21-11-2225	JO-Labor & Materials for the Fabrication and Installation of Christmas Tree (Revolving Christmas Tree with Beleb) for Christmas Decoration 2021 *Upcycling* Christmas Tree @ City Proper, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement		11.19.2021				11.22.2021			11.22.2021	11.24.2021	11.25.2021	
21-11-2224	Supply & Delivery of Construction Materials for the Construction of Concrete Pathway at Brgy. Oson, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement		11.19.2021				11.22.2021			11.22.2021	11.24.2021	11.25.2021	
21-11-2239	Supply & Delivery of Construction Materials for the Tabaco Monument Sculpture @ Boundary of Tabaco City	Mayor's Office	NO	NP-53.9 - Small Value Procurement		11.19.2021				11.22.2021			11.22.2021	11.24.2021	11.25.2021	
21-11-2242	Supply & Delivery of Airconditioning System at MCK	Mother Child K-Linik	NO	Shopping		11.19.2021				11.22.2021			11.22.2021	11.24.2021	11.25.2021	
21-11-2252	Meals for the Participants of the Continuing Implementation of CBR Program (3rd Batch - 4th Quarter Drug Clearing Activity for 2021	CADAC Office	NO	NP-53.9 - Small Value Procurement		11.19.2021				11.22.2021			11.22.2021	11.24.2021	11.25.2021	
21-11-2203	Supply & Delivery of Steel Cabinet for Family Wellness Office	Family Wellness K-Linik	NO	Shopping						11.22.2021					11.24.2021	
21-11-2208	Supply & Delivery of Office Table with Chair at SP-Secretariat	SP-Secretariat	NO	Shopping						11.22.2021					11.24.2021	
21-11-2209	Supply & Delivery of Hardware Supplies for the repair of Cabinets, Doors and Tables at GSO-Satellite, Pawa, Tabaco City	General Services Office	NO	NP-53.9 - Small Value Procurement						11.22.2021					11.24.2021	

Delivery/Completion	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)
10cd		GoP	599,040.00		599,040.00	593,440.00		593,440.00								
13cd		GoP	185,600.00	185,600.00		182,071.00	182,071.00									
10cd		GoP	80,700.00	80,700.00		80,580.00	80,580.00									
10cd		GoP	500,000.00	500,000.00		490,000.00	490,000.00									
10cd		GoP	122,939.00	122,939.00		122,377.50	122,377.50									
18cd		GoP	295,946.00		295,946.00	294,064.60		294,064.60								
10cd		GoP	60,000.00	60,000.00		57,000.00	57,000.00									
Nov. 25, 26, & 29, 2021; Dec. 03, 06, 10, 13, & 17, 2021		GoP	74,400.00	74,400.00		73,904.00	73,904.00									
10cd		GoP	14,000.00		14,000.00	13,999.00		13,999.00								
10cd		GoP	35,000.00		35,000.00	33,000.00		33,000.00								
10cd		GoP	45,230.00	45,230.00		44,756.00	44,756.00									

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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	
21-11-2212	Supply & Delivery Vehicle Parts and Lubricants for the Repair and Maintenance of Anti-Squatting, GSO and, CHU Vehicle with Plate No./Conduction Sticker SKG-298, SKL-994 and, CL-7035	General Services Office	NO	NP-53.9 - Small Value Procurement						11.22.2021					11.24.2021	
21-11-2210	Supply & Delivery of Ricoh Toner for Photocopy Machine at VM Office	V-Mayor's Office	NO	Direct Contracting						11.22.2021					11.24.2021	
21-11-2211	JO-Labor & Materials for the Repair of Computer Parts	MO-IT	NO	NP-53.9 - Small Value Procurement						11.22.2021					11.24.2021	
21-11-2248	Toner (CPMO Gestetner) for Reso Machine	Mayor's Office	NO	Shopping						11.22.2021					11.24.2021	
21-11-2214	Meals and Venue for the Gender Response and Management/GAD Planning Training	CSWD Office	NO	NP-53.9 - Small Value Procurement						11.22.2021					11.25.2021	
21-11-2207	Supply & Delivery of Bulletin Board and Tabletop Glass of Organizational Structure of the Office of the Sangguniang Panlungsod	SP-Secretariat	NO	Shopping						11.22.2021					11.25.2021	
21-11-2226	Supply & Delivery of Bull Cap with Print Solicited by Brgy. Guinobat, Tabaco City	SP-Hon. Borejon	NO	NP-53.9 - Small Value Procurement						11.23.2021					11.25.2021	
21-11-2227	Supply & Delivery of Polo Shirt with Print Solicited by Brgy. BNS and BHW of Buang, Tabaco City	SP-Hon. Borejon	NO	NP-53.9 - Small Value Procurement						11.23.2021					11.25.2021	
21-11-2284	Supply & Delivery of Comed Beef and Sardines for CSWD CoVid-19 Operation	CSWD Office	NO	NP-53.2 Emergency Cases						11.23.2021		11.23.2021	11.24.2021		11.25.2021	
21-11-2228	Supply & Delivery of Nebulizer Solicited by Brgy. Sto. Cristo, Tabaco City	SP-Hon. Tanggo	NO	NP-53.9 - Small Value Procurement						11.23.2021					11.25.2021	
21-11-2263	Meals for the PWDs Re-Orientation on RA 9442 (Magna Carta for Disabled Persons)	CSWD Office	NO	NP-53.9 - Small Value Procurement						11.23.2021					11.25.2021	
21-11-2229	Supply & Delivery of Monoblock Chair Solicited by Brgy. San Vicente, Tabaco City	SP-Hon. Tanggo	NO	NP-53.9 - Small Value Procurement						11.23.2021					11.25.2021	

Delivery/ Completion	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)
10cd		GoP	22,938.40	22,938.40		21,640.00	21,640.00									
10cd		GoP	16,500.00	16,500.00		16,262.00	16,262.00									
10cd		GoP	13,050.00	13,050.00		13,000.00	13,000.00									
10cd		GoP	32,700.00	32,700.00		32,407.20	32,407.20									
Dec. 10, 2021		GoP	20,000.00	20,000.00		19,900.00	19,900.00									
10cd		GoP	10,500.00	10,500.00		9,000.00	9,000.00									
10cd		GoP	15,000.00	15,000.00		14,940.00	14,940.00									
10cd		GoP	6,160.00	6,160.00		6,116.00	6,116.00									
5cd		GoP	595,335.00	595,335.00		595,335.00	595,335.00									
10cd		GoP	9,000.00	9,000.00		8,980.00	8,980.00									
10cd		GoP	5,000.00	5,000.00		4,900.00	4,900.00									
10cd		GoP	15,000.00	15,000.00		13,500.00	13,500.00									

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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	
21-11-2247	Supply & Delivery of Drug Testing Kit for the Orientation on the Implementation of General Program (G.I.) Primary Program in Tabaco City of Tabaco Cum Psycho-Education Session for Person who Used Drugs (PWUD's) under Low Risk Substance Use Disorder Category	CADAC Office	NO	Shopping						11.23.2021					11.25.2021	
21-11-2233	Supply & Delivery of Ceiling Fan Solicited By Brgy. Divino Rostro, Tabaco City	SP-Hon. Martinez	NO	NP-53.9 - Small Value Procurement						11.23.2021					11.25.2021	
21-11-2230	Supply & Delivery of Facemask Solicited by Brgy. Alternative Learning Center	SP-Hon. Tanggo	NO	NP-53.9 - Small Value Procurement						11.23.2021					11.25.2021	
21-11-2306	Meals for the payout for 4th Batch of Tulong Panghanapbuhay sa Atin Disadvantaged/Displaced (TUPAD) Workers Bayanihan 2 of 35 Brgys. Of Tabaco City	PESO Office	NO	NP-53.9 - Small Value Procurement						11.23.2021					11.25.2021	
21-11-2219	Supply & Delivery of Water Dispenser Solicited by Brgy. Tanod of San Juan	SP-Hon. Bragais	NO	NP-53.9 - Small Value Procurement						11.23.2021					11.25.2021	
21-11-2234	Supply & Delivery of Monoblock Chair Solicited by Brgy. Cobo, Tabaco City	SP-Hon. Martinez	NO	NP-53.9 - Small Value Procurement						11.23.2021					11.25.2021	
21-11-2235	Supply & Delivery of LED Flashlights Solicited by Brgy. Guinobat, Tabaco City	SP-Hon. Martinez	NO	NP-53.9 - Small Value Procurement						11.23.2021					11.25.2021	
21-11-2236	Supply & Delivery of Monoblock Chair Solicited by Brgy. Tabiguian, Tabaco City	SP-Hon. Martinez	NO	NP-53.9 - Small Value Procurement						11.23.2021					11.25.2021	
21-11-2220	Supply & Delivery of Stand Fan Solicited by Brgy. Salvacion, Tabaco City	SP-Hon. Bragais	NO	NP-53.9 - Small Value Procurement						11.23.2021					11.25.2021	
21-11-2238	Supply & Delivery of Steel Filing Cabinet Solicited by Brgy. Buhian, Tabaco City	SP-Hon. Martinez	NO	NP-53.9 - Small Value Procurement						11.23.2021					11.25.2021	
21-11-2240	Supply & Delivery of Hygiene Kit Solicited by Brgy. SK Panal, Tabaco City	SP-Hon. Bongao	NO	NP-53.9 - Small Value Procurement						11.23.2021					11.25.2021	

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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)
10cd		GoP	47,500.00	47,500.00		46,000.00	46,000.00									
10cd		GoP	9,000.00	9,000.00		8,700.00	8,700.00									
10cd		GoP	3,500.00	3,500.00		3,250.00	3,250.00									
11.26.2021		GoP	7,500.00	7,500.00		7,440.00	7,440.00									
10cd		GoP	8,000.00	8,000.00		5,700.00	5,700.00									
10cd		GoP	15,000.00	15,000.00		13,500.00	13,500.00									
10cd		GoP	13,750.00	13,750.00		13,500.00	13,500.00									
10cd		GoP	25,000.00	25,000.00		22,500.00	22,500.00									
10cd		GoP	2,500.00	2,500.00		2,300.00	2,300.00									
10cd		GoP	15,000.00	15,000.00		14,800.00	14,800.00									
10cd		GoP	26,400.00	26,400.00		25,850.00	25,850.00									

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21-11-2244	Supply and Delivery of Industrial Fan at MCK	Mother Child K-linik	NO	Shopping						11.23.2021					11.25.2021	
21-11-2237	Supply & Delivery of Polo Shirt with Print Solicited by Brgy. Sua-Igot, Tabaco City	SP-Hon. Martirez	NO	NP-53.9 - Small Value Procurement						11.23.2021					11.25.2021	
21-11-2261	Meals and Venue for the Community Rehab. Workers Refresher Workshop and Program Planning	CSWD Office	NO	NP-53.9 - Small Value Procurement						11.23.2021					11.25.2021	
21-11-2245	Supply and Delivery of Wi-Fi Router and Cable Wire for Office Use	Mother Child K-linik	NO	Shopping						11.23.2021					11.25.2021	
21-11-2260	Meals for the Program Review on Senior Citizens	CSWD Office	NO	NP-53.9 - Small Value Procurement						11.23.2021					11.25.2021	
21-11-2262	Supply & Delivery of Training Materials & Supplies for the Community Rehabilitation Workers Refresher Workshop and Program Planning	CSWD Office	NO	NP-53.9 - Small Value Procurement						11.23.2021					11.25.2021	
21-11-2243	Supply & Delivery of Bed Foam Mattress with Washable Cover	Mother Child K-linik	NO	Shopping						11.23.2021					11.25.2021	
21-11-2231	Supply & Delivery of T-Shirt Solicited by Brgy. Tanod of Barangay Pawa, Tabaco City	SP-Hon. Tanggo	NO	NP-53.9 - Small Value Procurement						11.23.2021					11.25.2021	
21-11-2232	Supply & Delivery of Sweatshirt with Print Solicited by Brgy. BPSO of Brgy. Mariroc, Tabaco City	SP-Hon. Tanggo	NO	NP-53.9 - Small Value Procurement						11.23.2021					11.25.2021	
21-11-2323	Diesel Fuel for Generator Set of TCCT and PSO	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											11.23.2021	
21-11-2324	Diesel for Grasscutter and SHE-610 of LGU-Planetañum and D2C-830 of LGU-CSWD	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											11.23.2021	
21-11-2325	Diesel Fuel and Lubricants for Generator set, manlifter truck with plate nos. DOT 074, JM4520, JM6090, SG 9067 and motor SG 9056	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											11.23.2021	
21-11-2326	Diesel fuel and lubricants for the various vehicles of the CDU/CDRRMO	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											11.23.2021	

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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)
10cd		GoP	15,000.00	15,000.00		14,400.00	14,400.00									
10cd		GoP	13,440.00	13,440.00		13,344.00	13,344.00									
Dec. 07, 2021		GoP	20,500.00	20,500.00		20,000.00	20,000.00									
10cd		GoP	7,500.00	7,500.00		5,900.00	5,900.00									
Dec. 03, 2021		GoP	21,000.00	21,000.00		20,880.00	20,880.00									
10cd		GoP	2,849.00	2,849.00		2,822.50	2,822.50									
10cd		GoP	24,000.00	24,000.00		21,600.00	21,600.00									
10cd		GoP	4,000.00	4,000.00		3,900.00	3,900.00									
		GoP	6,000.00	6,000.00		5,900.00	5,900.00									
		GoP	3,257.80	3,257.80		3,257.80	3,257.80									
		GoP	14,978.76	14,978.76		14,978.76	14,978.76									
		GoP	85,005.81	85,005.81		85,005.81	85,005.81									
		GoP	76,857.13	76,857.13		76,857.13	76,857.13									

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21-11-2327	Diesel Fuel and Lubricants for Garbage Compactors, Heavy Duty Dump Truck, Backhoe, Grasscutter, Water Pump, Shredder of CENRO	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										11.23.2021	
21-11-2328	Diesel fuel and lubricants for Various vehicles of the CDU/CDRRMO	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										11.23.2021	
21-11-2338	Diesel fuel and lubricants for the Vehicles of the City Health Unit	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										11.23.2021	
21-11-2339	Diesel Fuel and Lubricants for the motor vehicles and equipment of GSO	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										11.23.2021	
21-11-2340	Diesel for Vehicles with Plate Nos. SJG720, 480, SJH 376, EG3693	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										11.23.2021	
21-11-2264	Supply & Delivery of Training Materials for Cutlery Making Course	LSTC Office	NO	NP-53.9 - Small Value Procurement					11.24.2021					11.26.2021	
21-11-2265	Meals for the Cutlery Training	LSTC Office	NO	NP-53.9 - Small Value Procurement					11.24.2021					11.26.2021	
21-11-2266	Supply & Delivery of Water Dispenser at MCK	Mother Child K-linik	NO	Shopping					11.24.2021					11.26.2021	
21-11-2256	JO-Labor & Materials for the Repair and Maintenance of 3 Unit ACCU Outdoor Units	Engineering Office	NO	NP-53.9 - Small Value Procurement					11.24.2021					11.26.2021	
21-11-2318	Meals for the Skills Enhancement Training for BNS	Nutrition-GAD	NO	NP-53.9 - Small Value Procurement					11.24.2021					11.26.2021	
21-11-2301	Meals and Venue for the Be Aware, Connect with Care: Capacity Building on Metal Health and Social Media Awareness Activity	GAD Office	NO	NP-53.9 - Small Value Procurement					11.24.2021					11.26.2021	
21-11-2270	Meals and Venue for the KP, BPOC and BADAC Training	DILG-MO	NO	NP-53.9 - Small Value Procurement					11.24.2021					11.26.2021	
21-11-2300	Supply & Delivery of Various Supplies for the Be Aware, Connect with Care: Capacity Building on Metal Health and Social Media Awareness Activity	GAD Office-DepEd	NO	NP-53.9 - Small Value Procurement					11.24.2021					11.26.2021	

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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	170,130.98	170,130.98		170,130.98	170,130.98									
		GoP	72,114.21	72,114.21		72,114.21	72,114.21									
		GoP	21,351.69	21,351.69		21,351.69	21,351.69									
		GoP	47,676.81	47,676.81		47,676.81	47,676.81									
		GoP	75,795.44	75,795.44		75,795.44	75,795.44									
10cd		GoP	10,310.00	10,310.00		9,667.50	9,667.50									
5cd		GoP	12,500.00	12,500.00		12,460.00	12,460.00									
10cd		GoP	30,000.00	30,000.00		28,000.00	28,000.00									
10cd		GoP	49,561.00	49,561.00		49,330.00	49,330.00									
Nov. 26, 2021		GoP	42,750.00	42,750.00		42,560.00	42,560.00									
Nov. 26, 2021		GoP	28,290.00	28,290.00		27,600.00	27,600.00									
Dec. 13, 2021		GoP	24,300.00	24,300.00		24,192.00	24,192.00									
Nov. 26, 2021		GoP	5,295.00	5,295.00		4,820.00	4,820.00									

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	
21-11-2299	Supply & Delivery of Hand Sanitizer for the Be Aware, Connect with Care Capacity Building on Mental Health and Social Media Awareness Activity	GAD Office-DepEd	NO	Shopping						11.24.2021					11.26.2021	
21-11-2317	Supply & Delivery of Various Supplies for the Skills Enhancement Training for BNS	Nutrition-GAD	NO	Shopping						11.24.2021					11.26.2021	
21-11-2320	Supply & Delivery of 3-Days Meals for the Vaccination Team with Volunteers during the Bayanihan, Bakunahan National Covid-19 Vaccination Days	City Health Unit	NO	NP-53.2 Emergency Cases						11.24.2021			11.24.2021	11.25.2021	11.26.2021	
21-11-2268	Supply & Delivery of Office Supplies for Office Use	DILG-MO	NO	Shopping						11.24.2021					11.29.2021	
21-11-2269	Supply & Delivery of Computer Ink for Office Use	DILG-MO	NO	Shopping						11.24.2021					11.29.2021	
21-11-2257	Supply & Delivery of Medical Supplies	City Health Unit	NO	Shopping						11.24.2021					11.29.2021	
21-11-2287	Meals for the Participants & Resource Speakers for the Training on Handling Cases on VAWC and Trafficking	CSWD Office	NO	NP-53.9 - Small Value Procurement		11.24.2021				11.29.2021			11.29.2021	12.01.2021	12.02.2021	
21-11-2271	Supply & Delivery of Construction Materials & Supplies for the Rehabilitation of Emergency Operation Center at Brgy. Pawa, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement		11.24.2021				11.29.2021			11.29.2021	12.01.2021	12.02.2021	
21-11-2274	Supply & Delivery of Hardware Materials & Supplies for the Repair and Maintenance of City Roads, Along Various City Roads & Market Site	Engineering Office	NO	NP-53.9 - Small Value Procurement		11.24.2021				11.29.2021			11.29.2021	12.01.2021	12.02.2021	
21-11-2290	Supply & Delivery of Various Seeds for Buang Nursery	Agriculture Office	NO	Shopping		11.24.2021				11.29.2021			11.29.2021	12.01.2021	12.02.2021	
21-11-2272	Supply & Delivery of Hardware Materials & Supplies for the Fabrication/Installation of Warning/Road Signages along Various City Road, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement						11.25.2021					11.29.2021	

Delivery/ Completion	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)
Nov. 26, 2021		GoP	1,925.00	1,925.00		1,750.00	1,750.00									
10cd		GoP	24,285.00	24,285.00		22,747.00	22,747.00									
Nov. 29,30 & Dec. 01, 2021		GoP	337,500.00	337,500.00		330,750.00	330,750.00									
10cd		GoP	17,027.00	17,027.00		16,358.00	16,358.00									
10cd		GoP	14,400.00	14,400.00		14,220.00	14,220.00									
10cd		GoP	33,000.00	33,000.00		32,850.00	32,850.00									
Dec. 07-10, 2021		GoP	99,000.00	99,000.00		98,560.00	98,560.00									
10cd		GoP	435,654.00		435,654.00	432,909.70		432,909.70								
10cd		GoP	132,579.00	132,579.00		131,546.75	131,546.75									
		GoP	237,350.00	237,350.00		234,955.00	234,955.00									
10cd		GoP	49,230.00	49,230.00		48,822.50	48,822.50									

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	
21-11-2273	Supply & Delivery of Hardware Materials & Supplies for the Repair/Maintenance of Hiraya Manawari Nature Park, Brgy. San Vicente, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement						11.25.2021					11.29.2021	
21-11-2275	Supply & Delivery of Seedling Bag and, Plastic Seedling Tray for Buang Nursery	Agriculture Office	NO	Shopping						11.25.2021					11.29.2021	
21-11-2276	Supply & Delivery of Hardware Materials and Supplies for the Tunnel Type Green House	Agriculture Office	NO	NP-53.9 - Small Value Procurement						11.25.2021					11.29.2021	
21-11-2282	Supply and Delivery of 1 Set Desktop Computer for BPLU	BPLU-MO	NO	Shopping						11.25.2021					11.29.2021	
21-11-2278	Supply & Delivery of Umbrella to be given as Token for the First One Hundred (100) Business Establishments Granted of Mayor's Permit	BPLU-MO	NO	NP-53.9 - Small Value Procurement						11.25.2021					12.01.2021	
21-11-2281	Supply & Delivery of Sticker Paper for Safety Seal with Print	BPLU-MO	NO	NP-53.9 - Small Value Procurement						11.25.2021					12.01.2021	
21-11-2280	Supply & Delivery of Other Supplies for BPLU	BPLU-MO	NO	Shopping						11.25.2021					12.01.2021	
21-11-2337	Supply & Delivery of Vehicle Tire for CENRO Dump Truck with Plate No./Conduction Sticker CS-5562 (TCE-03) and SAA-3472	General Services Office	NO	NP-53.9 - Small Value Procurement		11.25.2021				11.29.2021		11.29.2021	12.01.2021	12.02.2021		
21-11-2333	Supply and Delivery of Laptop for CPDO	CPDO Office	NO	Shopping		11.25.2021				11.29.2021		11.29.2021	12.01.2021	12.02.2021		
21-11-2344	Supply and Delivery of Washing Machine for Facility Use	Mother Child Klinik	NO	Shopping		11.25.2021				11.29.2021		11.29.2021	12.01.2021	12.02.2021		
21-11-2345	Rental of Sound & Light System for the Events in Hiraya Manawari Nature Park	Tourism Office	NO	NP-53.9 - Small Value Procurement		11.25.2021				11.29.2021		11.29.2021	12.01.2021	12.02.2021		
21-11-2349	Supply & Delivery of Various Medical Supplies for the Fight Covid Initiatives and Disinfecting of School Community Activity	GAD Office	NO	Shopping		11.25.2021				11.29.2021		11.29.2021	12.01.2021	12.02.2021		
21-11-2351	Supply and Delivery of Aircon for OSCA Office	OSCA Office	NO	Shopping		11.25.2021				11.29.2021		11.29.2021	12.02.2021	12.03.2021		
21-11-2362	Meals for 6 Days Palaro	DepEd-SDO	NO	NP-53.9 - Small Value Procurement		11.25.2021				11.29.2021		11.29.2021	12.02.2021	12.03.2021		

Delivery/ Completion	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)
10cd		GoP	49,107.00	49,107.00		48,154.00	48,154.00									
10cd		GoP	19,500.00	19,500.00		19,150.00	19,150.00									
10cd		GoP	28,200.00	28,200.00		27,465.00	27,465.00									
10cd		GoP	50,000.00		50,000.00	49,680.00		49,680.00								
10cd		GoP	20,000.00	20,000.00		18,000.00	18,000.00									
10cd		GoP	11,875.00	11,875.00		11,400.00	11,400.00									
10cd		GoP	21,196.00	21,196.00		21,029.50	21,029.50									
10cd		GoP	54,696.00	54,696.00		51,600.00	51,600.00									
10cd		GoP	130,000.00		130,000.00	125,000.00		125,000.00								
10cd		GoP	79,995.00	79,995.00		78,945.00	78,945.00									
10cd		GoP	108,500.00	108,500.00		103,850.00	103,850.00									
10cd		GoP	99,477.10	99,477.10		95,090.00	95,090.00									
10cd		GoP	110,000.00		110,000.00	106,500.00		106,500.00								
Dec. 13-18, 2021		GoP	180,000.00	180,000.00		177,000.00	177,000.00									

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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	
21-11-2365	Van Rental for 11 Days for Transportation of the Athlets, Coaches, Chaperon and Working Committee	DepEd-SDO	NO	NP-53.9 - Small Value Procurement		11.25.2021				11.29.2021			11.29.2021	12.02.2021	12.03.2021	
21-11-2374	Supply and Delivery of Drug Testing Kit for the Orientation Seminar on Alcohol/Drug Awareness for A Drug-Free Workplace of 47 Barangay of Tabaco City	CADAC Office	NO	Shopping		11.25.2021				11.29.2021			11.29.2021	12.02.2021	12.03.2021	
21-11-2380	Supply & Delivery of Puzzle Mat for the 1st SDO Tabaco City Virtual Sports Competition	DepEd-SDO	NO	NP-53.9 - Small Value Procurement		11.25.2021				11.29.2021			11.29.2021	12.02.2021	12.03.2021	
21-11-2381	Supply & Delivery of Technical Official and Athletes Uniform for the 1st SDO Tabaco City Virtual Sports Competition	DepEd-SDO	NO	NP-53.9 - Small Value Procurement		11.25.2021				11.29.2021			11.29.2021	12.02.2021	12.03.2021	
21-11-2285	Meals for the 1 Day Re-Orientation on RA 8972	CSWD Office	NO	NP-53.9 - Small Value Procurement						11.26.2021					12.01.2021	
21-11-2309	Supply and Delivery of Copier Machine at CHU	City Health Unit	NO	Shopping						11.26.2021					12.01.2021	
21-11-2303	Supply & Delivery of Training Materials for KP-BPOC-BADAC Training	DILG-MO	NO	NP-53.9 - Small Value Procurement						11.26.2021					12.01.2021	
21-11-2294	Supply & Delivery of Vetiver Grass for Embankments on San Miguel Island Coast and Solution Against Climate Change Impacts	CENRO	NO	Shopping						11.26.2021					12.01.2021	
21-11-2311	Supply & Delivery of Computer Ink for VMO, TRD, and City Library	V-Mayor's Office	NO	Shopping						11.26.2021					12.01.2021	
21-11-2291	Supply and Delivery of Training Materials for the Re-Orientation on RA8972	CSWD Office	NO	Shopping						11.26.2021					12.01.2021	
21-11-2292	Supply and Delivery of Computer Ink for Office Use	CPDO Office	NO	Shopping						11.26.2021					12.01.2021	
21-11-2293	Supply and Delivery of Computer Ink for SEP Office	CPDO Office	NO	Shopping						11.26.2021					12.01.2021	
21-11-2297	Supply & Delivery of IT Supplies for Every Child A Reader Program: Padyak Mobile Library Activity	GAD Office	NO	Shopping						11.26.2021					12.01.2021	

Delivery/ Completion	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)
11days		GoP	88,000.00	88,000.00		66,000.00	66,000.00									
10cd		GoP	95,000.00	95,000.00		90,000.00	90,000.00									
10cd		GoP	190,000.00	190,000.00		187,625.00	187,625.00									
10cd		GoP	79,500.00	79,500.00		78,930.00	78,930.00									
Dec. 10, 2021		GoP	29,250.00	29,250.00		29,120.00	29,120.00									
10cd		GoP	50,000.00		50,000.00	47,300.00		47,300.00								
10cd		GoP	3,100.00	3,100.00		3,000.00	3,000.00									
10cd		GoP	36,000.00	36,000.00		35,640.00	35,640.00									
10cd		GoP	18,000.00	18,000.00		13,840.00	13,840.00									
10cd		GoP	6,897.00	6,897.00		6,233.00	6,233.00									
10cd		GoP	19,220.00	19,220.00		18,240.00	18,240.00									
10cd		GoP	31,160.00	31,160.00		29,520.00	29,520.00									
10cd		GoP	5,300.00	5,300.00		5,244.00	5,244.00									

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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	
21-11-2296	Supply & Delivery of Various Supplies for Every Child A Reader Program: Padyak Mobile Library Activity	GAD Office	NO	Shopping						11.26.2021					12.01.2021	
21-11-2289	Supply & Delivery of Hardware Materials for the Repair of Abaca Hardening Site	Agriculture Office	NO	NP-53.9 - Small Value Procurement						11.26.2021					12.01.2021	
21-11-2302	Supply & Delivery of Computer Ink for Printing of Documents for KP-BPOC-BADAC Training	DILG-MO	NO	Shopping						11.26.2021					12.01.2021	
21-11-2307	Supply & Delivery of Sweatshirt with Print Solicited by Brgy. Tanod of Barangay Agñas, Tabaco City	SP-Hon. Tanggo	NO	NP-53.9 - Small Value Procurement						11.26.2021					12.01.2021	
21-11-2308	Supply & Delivery of Polo Shirt with Print Solicited by Brgy. Bombon, Tabaco City	SP-Hon. Tanggo	NO	NP-53.9 - Small Value Procurement						11.26.2021					12.02.2021	
21-11-2310	Supply and Delivery of Office Supplies for SP-Hon. Berces Office	SP-Hon. Berces	NO	Shopping						11.26.2021					12.02.2021	
21-11-2346	Supply & Delivery of IT Supplies for the Be Aware, Connect with Care: Capacity Building on Metal Health and Social Media Awareness Activity	GAD Office	NO	Shopping						11.26.2021					12.02.2021	
21-11-2286	Supply & Delivery of Umbrella with Print to be given as Token for 62 Solo Parents for Re-Orientation on RA 8972	CSWD Office	NO	NP-53.9 - Small Value Procurement						11.26.2021					12.02.2021	
21-11-2440	Meals for the SK Upcycling Movement (Wood Painting Contest for National Children's Month 2021) on December 03, 2021	SK-Fed. Burce	NO	NP-53.9 - Small Value Procurement						11.26.2021					12.01.2021	
21-11-2409	Supply and Delivery of Computer Desktop and Printer for BAC Office	BAC Office	NO	Shopping		11.26.2021				11.29.2021			11.29.2021	12.03.2021	12.06.2021	
21-11-2439	Supply & Delivery of Vitamin A Fortified Oil and Iodized Salt for Promotion of Fortified Food Products	Nutrition-GAD	NO	Shopping		11.26.2021				11.29.2021			11.29.2021	12.03.2021	12.06.2021	
21-11-2446	Supply & Delivery of Fresh Cow's Milk for Feeding Supplementation for Undernourished Pre-School Children	Nutrition-GAD	NO	NP-53.9 - Small Value Procurement		11.26.2021				11.29.2021			11.29.2021	12.03.2021	12.06.2021	
21-11-2447	Supply & Delivery of Hygiene kit	Nutrition-GAD	NO	NP-53.9 - Small Value Procurement		11.26.2021				11.29.2021			11.29.2021	12.03.2021	12.06.2021	

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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)
10cd		GoP	23,575.00	23,575.00		21,860.00	21,860.00									
10cd		GoP	24,290.00	24,290.00		23,530.00	23,530.00									
10cd		GoP	1,850.00	1,850.00		1,800.00	1,800.00									
10cd		GoP	6,000.00	6,000.00		5,900.00	5,900.00									
10cd		GoP	3,080.00	3,080.00		2,970.00	2,970.00									
10cd		GoP	35,159.76	35,159.76		30,614.55	30,614.55									
10cd		GoP	3,780.00	3,780.00		3,720.00	3,720.00									
Dec. 10, 2021		GoP	15,500.00	15,500.00		14,880.00	14,880.00									
Dec. 03, 2021		GoP	4,800.00	4,800.00		4,680.00	4,680.00									
10cd		GoP	135,700.00		135,700.00	134,994.00		134,994.00								
10cd		GoP	398,412.00	398,412.00		389,951.10	389,951.10									
10cd		GoP	598,920.00	598,920.00		585,900.00	585,900.00									
10cd		GoP	255,500.00	255,500.00		248,200.00	248,200.00									

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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	
21-11-2450	Supply & Delivery of Construction Materials for the Installation of Steel Fence of Brgy. Fatima Compound, Tabaco City	Mayor's Office	NO	NP-53.9 - Small Value Procurement		11.26.2021				11.29.2021			11.29.2021	12.03.2021	12.06.2021	
21-11-2451	Supply and Delivery of Computer Desktop for SMLJK	San Miguel K-Linik	NO	Shopping		11.26.2021				11.29.2021			11.29.2021	12.03.2021	12.06.2021	
21-11-2454	Supply & Delivery of Buntis Starter Kit for the Promotion of Breastfeeding and Complementary	Nutrition-GAD	NO	Shopping		11.26.2021				11.29.2021			11.29.2021	12.03.2021	12.06.2021	
21-11-2462	25 Days snacks for the participants on the Continuation of Supplementary Learning Alternatives to Help Early Adolescents and Parents Cope w/ Learning in the New Normal (Phase 3)	GAD Office	NO	NP-53.9 - Small Value Procurement		11.26.2021				11.29.2021			11.29.2021	12.03.2021	12.06.2021	
21-11-2445	Supply & Delivery of Vitamins and Minerals with Tuarine for the Distribution of Micronutrients Supplements for Children Aged 6-23 Months Old	Nutrition-GAD	NO	Shopping		11.26.2021				11.29.2021			11.29.2021	12.06.2021	12.07.2021	
21-11-2321	Supply & Delivery of 22-days Meals of Vaccination Team for SARS-COV2 for Month of December 2021	Mayor's Office	NO	NP-53.2 Emergency Cases						11.27.2021			12.01.2021	12.02.2021	12.03.2021	
21-11-2319	Supply & Delivery of Crackers and Candy for the Snacks of Persons who Availed the National Vaccination Program	Mayor's Office	NO	NP-53.9 - Small Value Procurement						11.29.2021					11.29.2021	
21-11-2363	Meals during the Recording per Performance for the Virtual Palaro	DepEd-SDO	NO	NP-53.9 - Small Value Procurement						11.29.2021					12.01.2021	
21-11-2382	Supply and Delivery of Various IT Supplies for PLEB Office	PLEB-MO	NO	Shopping						11.29.2021					12.02.2021	
21-11-2398	Meals for the National Library Month and National Book Week Celebration 2021	VMO-Library	NO	NP-53.9 - Small Value Procurement						11.29.2021					12.02.2021	
21-11-2336	Vehicle Repair & Maintenance of Motor Vehicle with Plate No J/Conduction Slicker SGZ-495 (Crosswind)	General Services Office	NO	NP-53.9 - Small Value Procurement						11.29.2021					12.02.2021	
21-11-2383	Supply and Delivery of Office Supplies for PLEB Office	PLEB-MO	NO	Shopping						11.29.2021					12.02.2021	

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			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
12cd		GoP	73,000.00	73,000.00		72,097.00	72,097.00								
10cd		GoP	50,024.41		50,024.41	49,680.00		49,680.00							
10cd		GoP	90,350.00	90,350.00		88,265.00	88,265.00								
25cd		GoP	312,500.00	312,500.00		281,250.00	281,250.00								
10cd		GoP	598,500.00	598,500.00		379,250.00	379,250.00								
22cd		GoP	935,000.00	935,000.00		916,300.00	916,300.00								
		GoP	29,790.00	29,790.00		29,603.00	29,603.00								
Dec. 01-05, 2021		GoP	27,000.00	27,000.00		26,820.00	26,820.00								
10cd		GoP	7,900.00	7,900.00		6,940.00	6,940.00								
Dec. 6-10, 2021		GoP	15,000.00	15,000.00		14,400.00	14,400.00								
10cd		GoP	22,482.60	22,482.60		21,210.00	21,210.00								
10cd		GoP	12,590.00	12,590.00		11,419.50	11,419.50								

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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	
21-11-2332	Supply and Delivery of Ceiling Fan Solicited by Brgy. San Carlos Tabaco City	SP-Hon. Martirez	NO	NP-53.9 - Small Value Procurement						11.29.2021					12.02.2021	
21-11-2399	Supply & Delivery of Childrens Toy for the National Library Month and National Book Week Celebration 2021	VMO-Library	NO	NP-53.9 - Small Value Procurement						11.29.2021					12.02.2021	
21-11-2400	Supply & Delivery of Educational Supplies for the National Library Month and National Book Week Celebration 2021	VMO-Library	NO	NP-53.9 - Small Value Procurement						11.29.2021					12.02.2021	
21-11-2406	Meals for the Barangay Follow-Up/Visits and Psycho-Education Session to PWUDs Under Low Risk Category for General Intervention Program	CADAC Office	NO	NP-53.9 - Small Value Procurement						11.29.2021					12.02.2021	
21-11-2316	Book Binding of Previous Tax Declaration of Various Barangays of Tabaco City	Assessor's Office	NO	NP-53.9 - Small Value Procurement						11.29.2021					12.02.2021	
21-11-2330	Supply & Delivery of T-Shirt with Print Solicited by Visita, Tabaco City	SP-Hon. Martirez	NO	NP-53.9 - Small Value Procurement						11.29.2021					12.02.2021	
21-11-2315	Supply & Delivery of Wooden Table (Conference Table) for Sanitary Landfill Office	CENRO	NO	Shopping						11.29.2021					12.02.2021	
21-11-2334	Supply & Delivery of Office Supplies for CPDO	CPDO Office	NO	Shopping						11.29.2021					12.02.2021	
21-11-2331	Supply & Delivery of Sweat Shirt with Print Solicited by Brgy. Buang, Tabaco City	SP-Hon. Martirez	NO	NP-53.9 - Small Value Procurement						11.29.2021					12.02.2021	
21-11-2329	Supply & Delivery of Nebulizer Solicited by Brgy. Bangkilingan, Tabaco City	SP-Hon. Martirez	NO	NP-53.9 - Small Value Procurement						11.29.2021					12.02.2021	
21-11-2459	Supply & Delivery of Stainless Steel Thermos (20pcs) to be given as Token for Skills Enhancement Training for BNS	Nutrition-GAD	NO	NP-53.9 - Small Value Procurement						11.29.2021					12.03.2021	
21-11-2457	Supply and Delivery of Gestetner Toner for Office Use	Engineering Office	NO	Shopping						11.29.2021					12.03.2021	
21-11-2341	Supply and Delivery of Office Supplies for Office Use	SP-Hon. Buenconsejo	NO	Shopping						11.29.2021					12.03.2021	
21-11-2342	Supply and Delivery of Other Supplies for Office Use	SP-Hon. Buenconsejo	NO	Shopping						11.29.2021					12.03.2021	

Delivery/ Completion	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	
10cd		GoP	6,000.00	6,000.00		5,800.00	5,800.00								
10cd		GoP	22,000.00	22,000.00		20,000.00	20,000.00								
10cd		GoP	17,400.00	17,400.00		11,050.00	11,050.00								
Dec. 03, 2021		GoP	9,000.00	9,000.00		8,880.00	8,880.00								
10cd		GoP	37,500.00	37,500.00		36,000.00	36,000.00								
10cd		GoP	4,000.00	4,000.00		3,960.00	3,960.00								
10cd		GoP	28,000.00		28,000.00	26,400.00		26,400.00							
10cd		GoP	26,140.00	26,140.00		24,683.50	24,683.50								
10cc		GoP	6,600.00	6,600.00		6,556.00	6,556.00								
10cd		GoP	2,650.00	2,650.00		2,645.00	2,645.00								
10cd		GoP	4,000.00	4,000.00		3,940.00	3,940.00								
10cd		GoP	16,262.40	16,262.40		13,552.00	13,552.00								
10cd		GoP	23,074.24	23,074.24		20,152.50	20,152.50								
10cd		GoP	14,266.72	14,266.72		12,670.00	12,670.00								

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	
21-11-2353	Printing of AICS Form (Certificate of Eligibility)	CSWD Office	NO	NP-53.9 - Small Value Procurement						11.29.2021					12.03.2021	
21-11-2455	Supply & Delivery of Training Materials for the Promotion of Breastfeeding and Complementary	Nutrition-GAD	NO	Shopping						11.29.2021					12.03.2021	
21-11-2343	Supply & Delivery of Long Sleeves with Print Solicited by Brgy. San Roque, Tabaco City	SP-Hon. Buenconsejo	NO	NP-53.9 - Small Value Procurement						11.29.2021					12.03.2021	
21-11-2442	Supply & Delivery of Dropwire Solicited by Brgy. Sua-Igot, Tabaco City	SP-Hon. Tanggo	NO	NP-53.9 - Small Value Procurement						11.29.2021					12.03.2021	
21-11-2438	Supply & Delivery of Ilang-ilang Seeds for Sanitary Landfill and Material Recovery Facility	CENRO	NO	Shopping						11.29.2021					12.03.2021	
21-11-2357	Meals for the Program Competition for General Intervention Program (GIP) under Low Risk Category	CADAC Office	NO	NP-53.9 - Small Value Procurement						11.29.2021					12.03.2021	
21-11-2368	Rental of Billiard Table for 1st SDO Tabaco City Virtual Sports Competition	DepEd-SDO	NO	NP-53.9 - Small Value Procurement						11.29.2021					12.03.2021	
21-11-2425	Supply & Delivery of Other Supplies for Office Use	SP-Hon. Berces	NO	Shopping						11.29.2021					12.03.2021	
21-11-2354	Supply & Delivery of Mailing Envelope, and EPSON Ink for PDAO Office	CSWD Office	NO	Shopping						11.29.2021					12.03.2021	
21-11-2364	Supply & Delivery of Office Supplies for the Tabaco City Virtual Sports Competition	DepEd-SDO	NO	Shopping						11.29.2021					12.03.2021	
21-11-2358	Supply and Delivery of Other Supplies for PDAO Office	CSWD-PWD	NO	Shopping						11.29.2021					12.03.2021	
21-11-2360	Meals for the Preparation of Different Venues for the 1st SDO Tabaco City Virtual Sports	DepEd-SDO	NO	NP-53.9 - Small Value Procurement						11.29.2021					12.03.2021	
21-11-2366	Supply & Delivery of Various Equipment for 1st SDO Tabaco City Virtual Sports Competition	DepEd-SDO	NO	Shopping						11.29.2021					12.03.2021	
21-11-2367	Supply & Delivery of Camera for 1st Sdo Tabaco City Virtual Sports Competition	DepEd-SDO	NO	Shopping						11.29.2021					12.03.2021	
21-11-2369	Printing of Tarpulin for the 1st SDO Tabaco City Virtual Sports Competition	DepEd-SDO	NO	NP-53.9 - Small Value Procurement						11.29.2021					12.03.2021	

Delivery/ Completion	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	
10cd		GoP	27,600.00	27,600.00		27,540.00	27,540.00								
10cd		GoP	11,080.00	11,080.00		10,341.00	10,341.00								
10cd		GoP	6,300.00	6,300.00		6,090.00	6,090.00								
10cd		GoP	12,600.00	12,600.00		12,000.00	12,000.00								
10cd		GoP	50,000.00	50,000.00		47,500.00	47,500.00								
Dec. 04, 2021		GoP	22,750.00	22,750.00		22,620.00	22,620.00								
10cd		GoP	21,000.00	21,000.00		20,700.00	20,700.00								
10cd		GoP	10,918.58	10,918.58		10,590.00	10,590.00								
10cd		GoP	2,416.00	2,416.00		2,378.14	2,378.14								
10cd		GoP	30,001.00	30,001.00		26,686.00	26,686.00								
10cd		GoP	14,020.00	14,020.00		13,990.00	13,990.00								
44536		GoP	30,000.00	30,000.00		29,500.00	29,500.00								
10cd		GoP	45,200.00	45,200.00		44,500.00	44,500.00								
10cd		GoP	50,000.00		50,000.00	48,298.00		48,298.00							
10cd		GoP	8,800.00	8,800.00		8,766.00	8,766.00								

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	
21-11-2372	Supply and Delivery of Bond Paper, Ink and Yellow Pad Paper Solicited by Brgy. Cabaghan ALS, Tabaco City	SP-Hon. Bongao	NO	NP-53.9 - Small Value Procurement						11.29.2021					12.03.2021	
21-11-2371	Supply & Delivery of Marine Plywood Solicited by Brgy. Fatima Elementary School, Tabaco City	SP-Hon. Bongao	NO	NP-53.9 - Small Value Procurement						11.29.2021					12.03.2021	
21-11-2435	Supply & Delivery of Electronic Materials for the Training Materials of Electronics Products Assembly NC-II Course for 4th Quarter	LSTC Office	NO	NP-53.9 - Small Value Procurement						11.29.2021					12.03.2021	
21-11-2436	Supply & Delivery of Ingredients for the Training Ingredients & Materials of Bread and Pastry Production NC-II Course for 4th Quarter	LSTC Office	NO	NP-53.9 - Small Value Procurement						11.29.2021					12.03.2021	
21-11-2441	Supply & Delivery of Chain Saw Chain 16" for Replacement of Torn Chain Saw Chain	CRRMO	NO	NP-53.9 - Small Value Procurement						11.29.2021					12.03.2021	
21-11-2443	Supply & Delivery of Bond Paper and Alcohol Solicited by San Ramon Elementary School, Tabaco City	SP-Hon. Perol	NO	NP-53.9 - Small Value Procurement						11.29.2021					12.03.2021	
21-11-2373	Supply and Delivery of Foldable Study Table Solicited by San Miguel National High School Tabaco City	SP-Hon. Bongao	NO	NP-53.9 - Small Value Procurement						11.29.2021					12.03.2021	
21-11-2352	Supply and Delivery of Computer Sets for OSCA Office Use	OSCA Office	NO	SHOPPING (B)						11.29.2021					12.03.2021	
21-11-2449	Supply and Delivery of office Supplies for CSWDO	CSWD Office	NO	SHOPPING (B)						11.29.2021					12.03.2021	
21-11-2453	Supply & Delivery of Hand Bag to be given as Token for the Promotion of Breastfeeding and Complementary	Nutrition-GAD	NO	NP-53.9 - Small Value Procurement						11.29.2021					12.03.2021	
21-11-2458	Supply and Delivery of office supplies for PESO	PESO Office	NO	Shopping						11.29.2021					12.03.2021	
21-11-2384, 21-11-2385	Supply & Delivery of Medical Supplies Solicited by Brgy. San Carlos and Pawa, Tabaco City	SP-Hon. Bragais	NO	NP-53.9 - Small Value Procurement						11.29.2021					12.06.2021	
21-11-2386	Supply & Delivery of Hardware Materials & Supplies Solicited by Brgy. Oras, Tabaco City	SP-Hon. Balingbing	NO	NP-53.9 - Small Value Procurement						11.29.2021					12.06.2021	
21-11-2389	Supply & Delivery of Pipe Solicited by Brgy. Aghas, Tabaco City	SP-Hon. Balingbing	NO	NP-53.9 - Small Value Procurement						11.29.2021					12.06.2021	

Delivery/ Completion	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)
10cd		GoP	3,895.00	3,895.00		3,445.00	3,445.00									
10cd		GoP	5,200.00	5,200.00		5,100.00	5,100.00									
10cd		GoP	37,499.50	37,499.50		36,557.70	36,557.70									
10cd		GoP	48,855.05	48,855.05		48,454.25	48,454.25									
10cd		GoP	3,000.00	3,000.00		2,900.00	2,900.00									
10cd		GoP	10,220.00	10,220.00		9,965.00	9,965.00									
10cd		GoP	40,200.00	40,200.00		38,860.00	38,860.00									
10cd		GoP	36,000.00		36,000.00	35,995.00		35,995.00								
10cd		GoP	28,260.54	28,260.54		26,975.75	26,975.75									
10cd		GoP	1,500.00	1,500.00		1,496.00	1,496.00									
10cd		GoP	8,602.00	8,602.00		7,876.00	7,876.00									
		GoP	9,700.00	9,700.00		8,910.00	8,910.00									
10cd		GoP	6,260.00	6,260.00		6,165.00	6,165.00									
10cd		GoP	8,750.00	8,750.00		8,375.00	8,375.00									

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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	
21-11-2388	Supply & Delivery of BP and Wheel Chair Solicited by Brgy. Baranghawon and San Isidro (Boring) and, San Ramon, Tabaco City	SP-Hon. Balingbing	NO	NP-53.9 - Small Value Procurement						11.29.2021					12.06.2021	
21-11-2391	Supply & Delivery of Kiddie Chairs Solicited by Brgy. Hacienda, Sitio Dinagsaan San Miguel, Tabaco City	SP-Hon. Balingbing	NO	NP-53.9 - Small Value Procurement						11.29.2021					12.06.2021	
21-11-2392	Supply & Delivery of Chaleco Solicited by Brgy. Comon, Tabaco City	SP-Hon. Balingbing	NO	NP-53.9 - Small Value Procurement						11.29.2021					12.06.2021	
21-11-2394	Supply & Delivery of Various Supplies Solicited by San Lorenzo Elementary School, San Roque Elementary School and Bantayan National High School	SP-Hon. Balingbing	NO	NP-53.9 - Small Value Procurement						11.29.2021					12.06.2021	
21-11-2393	Supply and Delivery of Various Supplies Solicited by Brgy. San Antonio Elementary School Tabaco City	SP-Hon. Balingbing	NO	NP-53.9 - Small Value Procurement						11.29.2021					12.06.2021	
21-11-2396	Supply & Delivery of Storage Box Plastic (Chest Drawer) Solicited by ALS Brgy. San Ramon, Tabaco City	SP-Hon. Balingbing	NO	NP-53.9 - Small Value Procurement						11.29.2021					12.06.2021	
21-11-2350	Supply and Delivery of Office Supplies for Office Use	Central Terminal	NO	Shopping						11.29.2021					12.06.2021	
21-11-2395	Supply & Delivery of Bond Paper and Face Mask Solicited by Brgy. San Lorenzo, Tabaco City	SP-Hon. Balingbing	NO	NP-53.9 - Small Value Procurement						11.29.2021					12.06.2021	
21-11-2390	Supply & Delivery of Polo Shirt with Print Solicited by Tanod of Tabiguian, Tabaco City	SP-Hon. Balingbing	NO	NP-53.9 - Small Value Procurement						11.29.2021					12.06.2021	
21-11-2387	Supply & Delivery of BHW and BNS Cap Solicited by Brgy. Hacienda, Tabaco City	SP-Hon. Balingbing	NO	NP-53.9 - Small Value Procurement						11.29.2021					12.06.2021	
21-11-2370	Supply & Delivery of Wireless N 4G LTE Router for DepED-SDO Tabaco City	DepEd-SDO	NO	Shopping						11.29.2021					12.06.2021	
21-11-2412	Supply & Delivery of Flat Latex Paint Solicited by Cabgñan, Tabaco City	SK-Fed. Burce	NO	NP-53.9 - Small Value Procurement						11.29.2021					12.06.2021	

Delivery/Completion	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)
10cd		GoP	10,000.00	10,000.00		9,970.00	9,970.00									
10cd		GoP	12,000.00	12,000.00		11,400.00	11,400.00									
10cd		GoP	6,000.00	6,000.00		5,800.00	5,800.00									
10cd		GoP	12,400.00	12,400.00		10,845.00	10,845.00									
10cd		GoP	8,720.00	8,720.00		7,575.00	7,575.00									
10cd		GoP	3,500.00	3,500.00		2,700.00	2,700.00									
10cd		GoP	21,415.00	21,415.00		19,487.00	19,487.00									
10cd		GoP	3,200.00	3,200.00		2,700.00	2,700.00									
10cd		GoP	5,600.00	5,600.00		5,400.00	5,400.00									
10cd		GoP	8,750.00	8,750.00		8,400.00	8,400.00									
10cd		GoP	27,000.00	27,000.00		26,700.00	26,700.00									
10cd		GoP	3,000.00	3,000.00		2,920.00	2,920.00									

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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	
21-11-2416	Supply & Delivery of Christmas Decor for SP Session Hall/Conference Room	SP-Secretariat	NO	Shopping						11.29.2021					12.06.2021	
21-11-2422	Supply & Delivery of Biodegradable Trash Garbage Bag for the Coastal Clean Up Activity	CAO-Fisheries	NO	Shopping						11.29.2021					12.06.2021	
21-11-2423	Snacks for the Coastal Clean Up Activity	CAO-Fisheries	NO	NP-53.9 - Small Value Procurement						11.29.2021					12.06.2021	
21-11-2402	Supply & Delivery of Thermal Scanner Solicited by Brgy. San Ramon Elementary School, Tabaco City	V-Mayor's Office	NO	Shopping						11.29.2021					12.06.2021	
21-11-2283	Supply and Delivery of NFA Rice use at City Social Welfare and Development Office during the COVID-19 Operation	CSWD Office	NO	NP-53.5 Agency-to-Agency											11.29.2021	
21-11-2420	Supply & Delivery of Alcohol Dispenser and Thermal Scanner with Tripod Stand	SP-Secretariat	NO	Shopping						11.30.2021					12.06.2021	
21-11-2413	Supply & Delivery of T-Shirt with Print Solicited by Brgy. Basaga, Tabaco City	SP-Hon. Tanggo	NO	NP-53.9 - Small Value Procurement						11.30.2021					12.06.2021	
21-11-2414	Supply and Delivery of Computer Ink solicited by San Lorenzo Elementary School	SP-Hon. Tanggo	NO	NP-53.9 - Small Value Procurement						11.30.2021					12.06.2021	
21-11-2415	JO-Labor & Materials for the Booklet Printing of Various City Ordinances for Dissemination at the 47 Barangays in the City of Tabaco and Other Concerned Offices	SP-Secretariat	NO	NP-53.9 - Small Value Procurement						11.30.2021					12.06.2021	
21-11-2417	Supply and Delivery of Office Supplies for Office Use	SP-Secretariat	NO	Shopping						11.30.2021					12.06.2021	
21-11-2421	Supply & Delivery of Binding Machine	SP-Secretariat	NO	Shopping						11.30.2021					12.06.2021	
21-11-2411	Supply & Delivery of Polo Shirt with Print Solicited by Various Barangays of Tabaco	SK-Fed. Burce	NO	NP-53.9 - Small Value Procurement						11.30.2021					12.06.2021	
21-11-2418	Supply and Delivery of Webcam Video Conference Camera with Tripod for the Virtual Sessions of the 7th SP	SP-Secretariat	NO	Shopping						11.30.2021					12.06.2021	

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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)
10cd		GoP	14,050.00	14,050.00		13,370.00	13,370.00									
10cd		GoP	2,000.00	2,000.00		1,975.00	1,975.00									
10cd		GoP	5,000.00	5,000.00		4,900.00	4,900.00									
10cd		GoP	3,500.00	3,500.00		3,490.00	3,490.00									
		GoP	375,000.00	375,000.00		375,000.00	375,000.00									
10cd		GoP	10,000.00	10,000.00		9,000.00	9,000.00									
10cd		GoP	9,000.00	9,000.00		8,775.00	8,775.00									
10cd		GoP	6,150.00	6,150.00		6,075.00	6,075.00									
10cd		GoP	50,000.00	50,000.00		49,050.00	49,050.00									
10cd		GoP	47,560.00	47,560.00		46,317.00	46,317.00									
10cd		GoP	15,000.00		15,000.00	14,500.00		14,500.00								
10cd		GoP	35,840.00	35,840.00		35,200.00	35,200.00									
10cd		GoP	15,000.00		15,000.00	14,995.00		14,995.00								

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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	
21-11-2419	Supply & Delivery of Laminator Heavy Duty Digital Laminating Machine	SP-Secretariat	NO	Shopping						11.30.2021					12.06.2021	
21-11-2452	Supply and Delivery of IT Equipment for City Abattoir	Abattoir Office	NO	Shopping		12.01.2021				12.06.2021			12.06.2021	12.13.2021	12.14.2021	
21-11-2159	Supply and Delivery of Construction Supplies for the Rehabilitation and Repair of Power house at City Proper Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement		12.01.2021				12.06.2021			12.06.2021	12.13.2021	12.14.2021	
21-11-2472	Supply & Delivery of Meals for the 2 days educational assistance for college student payout	CSWD Office	NO	NP-53.9 - Small Value Procurement						12.02.2021					12.06.2021	
21-11-2475	Supply and Delivery of Gestetner Toner for Office Use	Mayor's Office	NO	Shopping						12.02.2021					12.07.2021	
21-11-2464	Supply & Delivery of Vehicle Tire of CENRO with Plate No./Conduction Sticker SAB-5050 (TCE-02) and Generator Battery of CEO	General Services Office	NO	NP-53.9 - Small Value Procurement						12.02.2021					12.07.2021	
21-11-2470	Supply and Delivery of Various Supplies for MBD	City Health Unit	NO	Shopping						12.02.2021					12.07.2021	
21-11-2473	Supply & Delivery of T-Shirt with Print Solicited by Brgy. Quinale-Cabasan, Tabaco City	SP-Hon. Bragais	NO	NP-53.9 - Small Value Procurement						12.02.2021					12.07.2021	
21-11-2466	Supply & Delivery of Jetmatic Pump Solicited by Brgy. Quinastillojan, Tabaco City	SP-Hon. Rodríguez	NO	NP-53.9 - Small Value Procurement						12.02.2021					12.07.2021	
21-11-2467	Supply & Delivery of Polo Shirt & T-Shirt with Print Solicited by Brgy. Council, BHW, Eco Aide and, Tanod of Cabaghan, Tabaco City	SP-Hon. Rodríguez	NO	NP-53.9 - Small Value Procurement						12.02.2021					12.07.2021	
21-11-2471	Supply & Delivery of Filing Cabinets for Vaccination Program Use	City Health Unit	NO	Shopping						12.02.2021					12.07.2021	
21-11-2463	Supply & Delivery of Laptop for Peoples Law Enforcement Board (PLEB) Office Use	PLEB-MO	NO	Shopping		12.02.2021				12.06.2021			12.06.2021	12.13.2021	12.14.2021	
21-11-2465	JO-Labor & Materials for the Repair & Maintenance of CENRO Vehicle with Plate No./Conduction Sticker CT-0928 (TCE-05)	General Services Office	NO	NP-53.9 - Small Value Procurement		12.02.2021				12.06.2021			12.06.2021	12.13.2021	12.14.2021	
21-11-2469	Meals for the Training of Rural Women on Backyard Integrated Gardening/Natural Farming System	Agriculture Office	NO	NP-53.9 - Small Value Procurement		12.02.2021				12.06.2021			12.06.2021	12.13.2021	12.14.2021	

Delivery/ Completion	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)	
10cd		GoP	4,000.00	4,000.00		3,995.00	3,995.00									
10cd		GoP	70,000.00		70,000.00	64,300.00		64,300.00								
18cd		GoP	125,639.00	125,639.00		124,153.00	124,153.00									
Dec.06, 2021		GoP	12,500.00	12,500.00		12,400.00	12,400.00									
10cd		GoP	26,250.00	26,250.00		25,900.00	25,900.00									
10cd		GoP	21,270.00	21,270.00		19,500.00	19,500.00									
10cd		GoP	42,350.00	42,350.00		42,303.00	42,303.00									
10cd		GoP	8,200.00	8,200.00		7,790.00	7,790.00									
10cd		GoP	9,000.00	9,000.00		8,800.00	8,800.00									
10cd		GoP	9,660.00	9,660.00		8,920.00	8,920.00									
10cd		GoP	30,000.00		30,000.00	29,990.00		29,990.00								
10cd		GoP	63,800.00		63,800.00	63,700.00		63,700.00								
10cd		GoP	90,630.00	90,630.00		85,500.00	85,500.00									
Dec. 21-22, 2021		GoP	52,000.00	52,000.00		49,600.00	49,600.00									

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	
21-11-2500	Supply and Delivery of IT Equipment at Mayor's Office	Mayor's Office	NO	Shopping		12.02.2021				12.06.2021			12.06.2021	12.13.2021	12.14.2021	
21-11-2448	Supply & Delivery of Various Supplies for 1st SDO Tabaco City Virtual Sports Competition	DepEd-SDO	NO	NP-53.9 - Small Value Procurement		12.02.2021				12.06.2021			12.06.2021	12.13.2021	12.14.2021	
21-12-2512	Supply & Delivery of Construction Materials & Supplies for the Construction of Perimeter Fence at Brgy. Divino Rostro, Tabaco City	Mayor's Office	NO	NP-53.9 - Small Value Procurement		12.03.2021				12.06.2021			12.06.2021	12.13.2021	12.14.2021	
21-12-2513	Meals for the LGU Family Day 2021	GAD Office	NO	NP-53.9 - Small Value Procurement		12.03.2021				12.06.2021			12.06.2021	12.13.2021	12.14.2021	
21-12-2551	Supply & Delivery of Commercial Rice for the Serbisyo Caravan and Solution Seeking Table-RTS Program	Mayor's Office	NO	NP-53.9 - Small Value Procurement		12.03.2021				12.06.2021			12.06.2021	12.13.2021	12.14.2021	
21-12-2516	Supply & Delivery of Alcohol for the Strengthening GAD Focal Point System of Tabaco City Activity	GAD Office	NO	Shopping						12.06.2021					12.07.2021	
21-12-2528	Supply & Delivery of Various Supplies for the Strengthening GAD Focal Point System of Tabaco City Activity	GAD Office	NO	Shopping						12.06.2021					12.07.2021	
21-12-2529	Supply & Delivery of Customized Token (Tumbler with Box and Engraved Name) for the Strengthening GAD Focal Point System of Tabaco City Activity	GAD Office	NO	NP-53.9 - Small Value Procurement						12.06.2021					12.07.2021	
21-12-2520	Supply & Delivery of Education Supplies for the Continuation of Supplementary Learning Alternatives to Help Early Adolescents and Parents Cope with Learning in the New Normal (Phase 3)	GAD Office	NO	Shopping						12.06.2021					12.07.2021	
21-12-2531	Supply & Delivery of Reading Materials for the Reading Month - Read and Feed Activity	GAD Office	NO	NP-53.9 - Small Value Procurement						12.06.2021					12.07.2021	
21-12-2524	Tarpaulin Printing for the 2021 18-Day Campaign to End Violence Against Women and their Children	GAD Office	NO	NP-53.9 - Small Value Procurement						12.06.2021					12.07.2021	

Delivery/ Completion	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)
10cd		GoP	230,000.00		230,000.00	224,980.00		224,980.00								
10cd		GoP	91,800.00	91,800.00		86,765.00	86,765.00									
37cd		GoP	437,197.00	437,197.00		432,018.00	432,018.00									
10cd		GoP	524,700.00	524,700.00		508,800.00	508,800.00									
10cd		GoP	88,000.00	88,000.00		87,120.00	87,120.00									
10cd		GoP	5,200.00	5,200.00		5,030.00	5,030.00									
10cd		GoP	4,800.00	4,800.00		4,412.00	4,412.00									
10cd		GoP	25,000.00	25,000.00		24,950.00	24,950.00									
10cd		GoP	3,000.00	3,000.00		2,104.00	2,104.00									
10cd		GoP	29,904.00	29,904.00		28,836.00	28,836.00									
10cd		GoP	3,168.00	3,168.00		2,880.00	2,880.00									

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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
21-12-2527	Meals & Venue for the eBook Creation Training for Istorya Nin Aki: A Collection of Inspiring Stories for Children Activity	GAD Office	NO	NP-53.9 - Small Value Procurement					12.06.2021					12.07.2021	
21-12-2568	Supply & Delivery of Various Supplies for the 2021 18-Day Campaign to End Violence Against Women and Children Seminar	GAD Office	NO	Shopping					12.06.2021					12.07.2021	
21-12-2526	Supply & Delivery of Stereo Receiver/Integrated Amplifier and Powered Speaker for the Every Child A Reader Program: Padyak Mobile Library Activity	GAD Office	NO	Shopping					12.06.2021					12.07.2021	
21-12-2567	Meals for the 2021 18-Day Campaign to End Violence Against Women and their Children	GAD Office	NO	NP-53.9 - Small Value Procurement					12.06.2021					12.13.2021	
21-12-2565	Supply & Delivery of Blanket to be given as Token during LGU Family Day 2021	GAD Office	NO	NP-53.9 - Small Value Procurement		12.06.2021			12.09.2021			12.09.2021	12.13.2021	12.14.2021	
21-12-2553	Supply & Delivery of Polo Shirt with Print	MRC-OFW	NO	NP-53.9 - Small Value Procurement		12.06.2021			12.09.2021			12.09.2021	12.13.2021	12.14.2021	
21-12-2556	JO-Labor & Materials for the Repair & Maintenance of CENRO Dump Truck with Plate No./Conduction Sticker TCE-14 (DT-24 / FORLAND)	General Services Office	NO	NP-53.9 - Small Value Procurement		12.06.2021			12.09.2021			12.09.2021	12.13.2021	12.14.2021	
21-12-2570	Supply & Delivery of Various Supplies for the 3 Day Virtual Youth Leadership Training, Theme: SPG & SSG for the New Normal: Leading in Tough Times	GAD Office	NO	Shopping		12.06.2021			12.09.2021			12.09.2021	12.13.2021	12.14.2021	
21-12-2571	Meals & Venue for the 3 Day Virtual Youth Leadership Training, Theme: SPG & SSG for the New Normal: Leading in Tough Times	GAD Office	NO	NP-53.9 - Small Value Procurement		12.06.2021			12.09.2021			12.09.2021	12.13.2021	12.14.2021	
21-12-2572	Supply and Delivery of Gestetner Copier Parts for Copier Repair & Maintenance	Mayor's Office	NO	NP-53.9 - Small Value Procurement		12.06.2021			12.09.2021			12.09.2021	12.13.2021	12.14.2021	
21-12-2546	Supply & Delivery of I.T. Equipment (Laptop and Printer), DepEd-Schools Division Office, Tabaco City, Contract ID No. 041-12-2021-GOODS	MO-DepEd	NO	Competitive Bidding		12.06.2021			12.14.2021	12.14.2021	12.15-22.2021	12.23.2021	12.24.2021	12.29.2021	

Delivery/ Completion	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)
Dec. 15-17, 2021		GoP	12,300.00	12,300.00		12,015.00	12,015.00									
10cd		GoP	5,000.00	5,000.00		4,677.00	4,677.00									
10cd		GoP	25,000.00	25,000.00		24,600.00	24,600.00									
		GoP	8,750.00	8,750.00		8,330.00	8,330.00									
10cd		GoP	174,900.00	174,900.00		166,950.00	166,950.00									
10cd		GoP	60,000.00	60,000.00		57,000.00	57,000.00									
15cd		GoP	122,112.00	122,112.00		115,200.00	115,200.00									
10cd		GoP	69,400.00	69,400.00		61,520.00	61,520.00									
Dec. 20-22, 2021		GoP	54,120.00	54,120.00		52,800.00	52,800.00									
10cd		GoP	62,500.00	62,500.00		61,023.00	61,023.00									
30cd		GoP	852,000.00		852,000.00	681,480.00		681,480.00	COA, PRRM, TFCCCI			12.10.2021	12.10.2021			

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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	
21-11-2511	Vehicle Repair & Maintenance of CENRO Vehicle with Plate No./Conduction Sticker DOB-664 (TCE-06), TCE-14 and, SAA-3732	General Services Office	NO	NP-53.9 - Small Value Procurement						12.07.2021					12.13.2021	
21-11-2502	Supply & Delivery of Freezer Chest Type for Nutrition Office	CHU-Nutrition	NO	Shopping						12.07.2021					12.13.2021	
21-11-2504	Supply & Delivery of Office Supplies for Office Use	PSO-MO	NO	Shopping						12.07.2021					12.13.2021	
21-11-2506	Supply & Delivery of Various Supplies for Office Use	SP-Hon. Tanggo	NO	Shopping						12.07.2021					12.13.2021	
21-12-2523	Supply & Delivery of Various Supplies for GAD Database Maintenance and Presentation Internal Workshop	GAD Office	NO	Shopping						12.07.2021					12.13.2021	
21-12-2521	Meals and Venue for the GAD Database Maintenance and Presentation Internal Workshop Activity	GAD Office	NO	NP-53.9 - Small Value Procurement						12.07.2021					12.13.2021	
21-11-2503	Supply & Delivery of Alcohol and Disposable Face Mask Solicited by Brgy. Comon, Tabaco City	SP-Hon. Bragais	NO	NP-53.9 - Small Value Procurement						12.07.2021					12.13.2021	
21-12-2519	Tarpaulin Printing for the Training Development and Advocacy for Women to Join Police Organization	GAD Office	NO	NP-53.9 - Small Value Procurement						12.07.2021					12.13.2021	
21-11-2505	Supply & Delivery of T-Shirt, Color: Pink Solicited by Brgy. San Carlos, Tabaco City	SP-Hon. Perol	NO	NP-53.9 - Small Value Procurement						12.07.2021					12.13.2021	
21-12-2533	Supply & Delivery of Stand Fan for Youth Home Operation	CSWD-Youth Home	NO	Shopping						12.08.2021					12.13.2021	
21-12-2544	Supply & Delivery of Jetmatic Pump Solicited by Brgy. P-2, Sagurong, Tabaco City	SP-Hon. Berces	NO	NP-53.9 - Small Value Procurement						12.08.2021					12.13.2021	
21-12-2542	Supply and Delivery of Steel Cabinet for Youth Home Operation	CSWD-Youth Home	NO	Shopping						12.08.2021					12.13.2021	
21-12-2535	Supply & Delivery of Speaker for Youth Home Operation	CSWD-Youth Home	NO	Shopping						12.08.2021					12.13.2021	
21-12-2532	Supply & Delivery of Construction Materials & Supplies Solicited by Mariroc Elementary School for the Rehabilitation of Concrete Fence of Mariroc Elementary School Mariroc, Tabaco City	SP-Hon. Borejon	NO	NP-53.9 - Small Value Procurement						12.08.2021					12.13.2021	

Delivery/Completion	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)
10cd		GoP	26,606.00	26,606.00		25,100.00	25,100.00									
10cd		GoP	23,395.00		23,395.00	22,850.00		22,850.00								
10cd		GoP	31,244.50	31,244.50		29,689.00	29,689.00									
10cd		GoP	28,438.33	28,438.33		25,015.00	25,015.00									
Dec. 13, 2021		GoP	5,000.00	5,000.00		4,265.00	4,265.00									
Dec. 13, 2021		GoP	6,750.00	6,750.00		6,735.00	6,735.00									
10cd		GoP	5,000.00	5,000.00		4,600.00	4,600.00									
10cd		GoP	3,000.00	3,000.00		2,760.00	2,760.00									
10cd		GoP	1,500.00	1,500.00		1,440.00	1,440.00									
10cd		GoP	7,598.00		7,598.00	5,000.00		5,000.00								
10cd		GoP	4,500.00	4,500.00		3,936.00	3,936.00									
		GoP	50,000.00		50,000.00	49,850.00		49,850.00								
10cd		GoP	15,000.00		15,000.00	13,969.00		13,969.00								
10cd		GoP	27,074.00	27,074.00		26,714.00	26,714.00									

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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	
21-12-2525	Supply & Delivery of T-Shirt for the 3 Day Virtual-Youth Leadership Training, Theme: SPG & SSG for the New Normal: Leading in Tough Times Activity	GAD Office	NO	NP-53.9 - Small Value Procurement						12.08.2021					12.13.2021	
21-12-2578	Meals for the BPATs Training	GAD Office	NO	NP-53.9 - Small Value Procurement						12.09.2021					12.10.2021	
21-12-2573	Supply & Delivery of Various Supplies for the Reproductive Health Program Agaginst HIV-AIDS and World AIDS Day Celebration	GAD Office	NO	NP-53.9 - Small Value Procurement						12.09.2021					12.13.2021	
21-12-2549	Printing of Flyers for IEC on Reintegration Programmes and other Activities of MRC-OFW	MRC-OFW	NO	NP-53.9 - Small Value Procurement						12.09.2021					12.13.2021	
21-12-2557	Supply & Delivery of Vehicle Tires for City Agriculture Vehicle with Plate No. SEH-248	General Services Office	NO	NP-53.9 - Small Value Procurement						12.09.2021					12.13.2021	
21-12-2566	Supply and Delivery of Office Supplies for Office Use	LSTC Office	NO	Shopping						12.09.2021					12.13.2021	
21-12-2576	Meals for the Portfolio Assessment for ALS Elementary and Junior High School Program Completer of SY 2020-2021 and Previous Years	GAD Office	NO	NP-53.9 - Small Value Procurement						12.09.2021					12.13.2021	
21-12-2574	Meals & Venue for the Skills Enhancement Training and Year-End Evaluation for Community Learning Hub Workers and Volunteers	GAD Office	NO	NP-53.9 - Small Value Procurement						12.09.2021					12.13.2021	
21-12-2579	Meals for the Dialogue/Pulong-Pulong on RA 9262 (VAWC) and RA 7610 (Child Abuse)	GAD Office	NO	NP-53.9 - Small Value Procurement						12.09.2021					12.13.2021	
21-12-2569	Meals for the Reproductive Health Program Against HIV-AIDS and World AIDS Day Celebration	GAD Office	NO	NP-53.9 - Small Value Procurement						12.09.2021					12.13.2021	
21-12-2575	Supply & Delivery of Glass Tumbler to be given as Token for Skills Enhancement Training and Year-End Evaluation for Community Learning Hub Workers and Volunteers	GAD Office	NO	NP-53.9 - Small Value Procurement						12.09.2021					12.13.2021	
21-12-2577	Snacks for the Reading Month - Read and Feed Activity	GAD Office-DepEd	NO	NP-53.9 - Small Value Procurement						12.09.2021					12.13.2021	

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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)
10cd		GoP	40,000.00	40,000.00		39,600.00	39,600.00									
Dec. 13, 2021		GoP	9,500.00	9,500.00		9,310.00	9,310.00									
10cd		GoP	2,680.00	2,680.00		2,482.50	2,482.50									
10cd		GoP	30,000.00	30,000.00		24,000.00	24,000.00									
10cd		GoP	27,560.00	27,560.00		26,000.00	26,000.00									
10cd		GoP	12,174.90	12,174.90		11,944.40	11,944.40									
Dec. 20, 2021		GoP	50,000.00	50,000.00		48,500.00	48,500.00									
Dec. 29, 2021		GoP	21,000.00	21,000.00		20,860.00	20,860.00									
Dec. 16, 2021		GoP	12,500.00	12,500.00		12,250.00	12,250.00									
Dec.11, 2021		GoP	18,750.00	18,750.00		18,600.00	18,600.00									
10cd		GoP	18,000.00	18,000.00		17,940.00	17,940.00									
Dec. 17, 2021		GoP	17,355.00	17,355.00		16,554.00	16,554.00									

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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	
21-12-2586	Supply & Delivery of Tarpaulin for the Resbakuna and Vaccination Schedule	MO-IT	NO	NP-53.9 - Small Value Procurement						12.09.2021					12.14.2021	
21-12-2580	Meals and Venue for the Strengthening GAD Focal Point System of Tabaco City	GAD Office	NO	NP-53.9 - Small Value Procurement						12.09.2021					12.14.2021	
21-12-2555	Load Cards for the 3-Day Virtual Youth Leadership Training	GAD-DepEd	NO	NP-53.9 - Small Value Procurement						12.09.2021					12.14.2021	
21-12-2593	Supply & Delivery of Various Supplies for the Continuation of Supplementary Learning Alternatives to Help Early Adolescents and Parents Cope with Learning in the New Normal (Phase 3)	GAD Office	NO	Shopping		12.09.2021				12.13.2021					12.14.2021	
21-12-2587	20 Days Meal for Packing and Distribution of Grocery Packs	Mayor's Office	NO	NP-53.9 - Small Value Procurement		12.09.2021				12.13.2021		12.13.2021	12.14.2021	12.14.2021		
21-12-2589	Meals & Venue for the Nutrition Program Assessment Conference and Enhancement Activity	Nutrition-GAD	NO	NP-53.9 - Small Value Procurement		12.09.2021				12.13.2021		12.13.2021	12.20.2021	12.20.2021		
21-12-2515	Supply & Delivery of Reading Materials for the Every Child A Reader Program: Padyak Mobile Library Activity	GAD Office	NO	NP-53.9 - Small Value Procurement		12.09.2021				12.13.2021		12.13.2021	12.20.2021	12.21.2021		
21-12-2588	Supply & Delivery of Safety Kit for Nutrition Program Assessment Conference and Enhancement Activity	Nutrition-GAD	NO	Shopping		12.09.2021				12.13.2021		12.13.2021	12.20.2021	12.21.2021		
21-12-2591	Supply & Delivery of Electrical Supplies for the Street Light Maintenance along San Antonio, Riosa, Satellite Office	Engineering Office	NO	NP-53.9 - Small Value Procurement		12.09.2021				12.13.2021		12.13.2021	12.20.2021	12.21.2021		
21-12-2594	Supply & Delivery of Hygiene Kit and Food Products to be given as Token for GAD Advocacy Program	GAD Office	NO	NP-53.9 - Small Value Procurement		12.09.2021				12.13.2021		12.13.2021	12.20.2021	12.21.2021		
21-12-2590	Meals & Venue for the Promotion for Breastfeeding and Complementary Food	Nutrition-GAD	NO	NP-53.9 - Small Value Procurement		12.09.2021				12.13.2021		12.13.2021	12.20.2021	12.21.2021		
21-12-2596	Supply & Delivery of Plastic Tumbler to be given as Token for Local Council of Women Towards Women Empowerment	GAD Office	NO	NP-53.9 - Small Value Procurement						12.10.2021					12.14.2021	

Delivery/Completion	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)
10cd		GoP	14,080.00	14,080.00		12,800.00	12,800.00									
Dec. 21, 2021		GoP	45,000.00	45,000.00		44,900.00	44,900.00									
		GoP	30,000.00	30,000.00		29,800.00	29,800.00									
10cd		GoP	33,900.00	33,900.00		30,980.00	30,980.00									
20cd		GoP	90,000.00	90,000.00		88,000.00	88,000.00									
Dec. 20, 2021		GoP	63,900.00	63,900.00		63,616.00	63,616.00									
		GoP	60,000.00	60,000.00		59,600.00	59,600.00									
		GoP	97,270.00	97,270.00		96,560.00	96,560.00									
10cd		GoP	468,160.00	468,160.00		464,960.00	464,960.00									
10cd		GoP	180,000.00	180,000.00		177,600.00	177,600.00									
Dec. 22, 2021		GoP	63,450.00	63,450.00		63,027.00	63,027.00									
10cd		GoP	10,000.00	10,000.00		9,900.00	9,900.00									

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	
21-12-2595	Meals for the Local Council of Women Towards Women Empowerment	GAD Office	NO	NP-53.9 - Small Value Procurement						12.10.2021					12.14.2021	
21-12-2597	Rental of Sound System for the Local Council Women Towards Women Empowerment	GAD Office	NO	NP-53.9 - Small Value Procurement						12.10.2021					12.14.2021	
21-12-2630	Meals and Venue for the Formulation of Risk-Informed Comprehensive Development Plan (CDP+)	MO-CPDO Office	NO	NP-53.9 - Small Value Procurement						12.13.2021					12.14.2021	
21-12-2592	Supply & Delivery of Various Supplies for the Nutrition Program Assessment Conference and Enhancement Activity	GAD Office	NO	Shopping						12.13.2021					12.14.2021	
21-12-2606	Supply and Delivery of Steel Cabinet for COA Office	COA	NO	Shopping						12.13.2021					12.14.2021	
21-12-2609	Meals for the Serbisyo Caravan and Solution Seeking Table RTS Program	Mayor's Office	NO	NP-53.9 - Small Value Procurement						12.13.2021					12.14.2021	
21-12-2610	Supply & Delivery of IT Supplies for the Skills Enhancement Training and Year-End Evaluation for Community Learning Hub Workers and Volunteers	GAD Office	NO	Shopping						12.13.2021					12.14.2021	
21-12-2620	Meals for GAD Advocacy Program for Women	GAD Office	NO	NP-53.9 - Small Value Procurement						12.13.2021					12.14.2021	
21-12-2582	Supply & Delivery of Personalized Design Christmas Ticket for Gift Giving 2021	Mayor's Office	NO	NP-53.9 - Small Value Procurement						12.13.2021					12.14.2021	
21-12-2583	Supply & Delivery of Christmas Decor for Christmas 2021	Mayor's Office	NO	Shopping						12.13.2021					12.14.2021	
21-12-2611	Supply & Delivery of Vehicle Parts for the Repair & Maintenance of GSO Vehicle with Plate No./Conduction Sticker SKE-759, SJH-118 and SGZ-495	General Services Office	NO	NP-53.9 - Small Value Procurement		12.13.2021				12.16.2021		12.16.2021	12.20.2021	12.21.2021		
21-12-2613	Supply & Delivery of Vehicle Parts for the Repair & Maintenance of Mayor's Office and CEO Planetarium-Mayor's Office and CEO Vehicle with Plate No./Conduction Sticker SEH-610 and JM-6090	General Services Office	NO	NP-53.9 - Small Value Procurement		12.13.2021				12.16.2021		12.16.2021	12.20.2021	12.21.2021		

Delivery/Completion	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)	
10cd		GoP	28,000.00	28,000.00		27,700.00	27,700.00									
10cd		GoP	5,000.00	5,000.00		4,700.00	4,700.00									
		GoP	6,875.00	6,875.00		6,750.00	6,750.00									
10cd		GoP	17,975.00	17,975.00		17,564.00	17,564.00									
		GoP	15,000.00		15,000.00	14,999.00		14,999.00								
Dec. 18, 2021		GoP	12,000.00	12,000.00		11,700.00	11,700.00									
10cd		GoP	5,099.50	5,099.50		4,902.00	4,902.00									
Dec. 18, 2021		GoP	36,400.00	36,400.00		35,750.00	35,750.00									
10cd		GoP	49,950.00	49,950.00		49,617.00	49,617.00									
10cd		GoP	20,217.28	20,217.28		20,129.00	20,129.00									
10cd		GoP	52,057.10	52,057.10		49,110.00	49,110.00									
10cd		GoP	99,876.60	99,876.60		92,110.00	92,110.00									

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	
21-12-2618	Supply & Delivery of Electrical Supplies for the Lamp Post Feeder Maintenance and Fixture Installation at City Plaza, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement		12.13.2021				12.16.2021			12.16.2021	12.20.2021	12.21.2021	
21-12-2616	Supply & Delivery of Construction Materials & Supplies for the Construction of 90.5lm Green Tech Seawall at Sitio Quinastillojan, Hacienda, San Miguel Island, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement		12.13.2021				12.16.2021			12.16.2021	12.20.2021	12.21.2021	
21-12-2619	Supply & Delivery of Construction Materials & Supplies Including Rental of Equipment for the Rehabilitation of Water System at Brgy. Agñas SMI, Tabaco City	Engineering Office	NO	NP-53.9 - Small Value Procurement		12.13.2021				12.16.2021			12.16.2021	12.20.2021	12.21.2021	
21-12-2623	Supply & Delivery of Office Supplies for Vaccination Area	Mayor's Office	NO	Shopping						12.14.2021					12.20.2021	
21-12-2585	Supply & Delivery of Laminating Machine and Master Laminating Roll for ID of JO and Casual	Mayor's Office	NO	Shopping						12.14.2021					12.20.2021	
21-12-2584	Supply and Delivery of Office Supplies for MO	Mayor's Office	NO	Shopping						12.14.2021					12.20.2021	
21-12-2581	Supply and Delivery of Office Supplies for Office Use	CSU	NO	Shopping						12.14.2021					12.21.2021	
21-12-2629	Diesel for generator fuel during energy shortage	EEMU Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											12.14.2021	
21-12-2612	Supply & Delivery of Vehicle Parts for the Repair & Maintenance of CHU and CDU/CDRRMO Vehicle with Plate No./Conduction Sticker F4E-490, SEH-821 and, OY-9024	General Services Office	NO	NP-53.9 - Small Value Procurement						12.16.2021					12.21.2021	
21-12-2617	Supply & Delivery of Various Materials & Supplies for the Training of Rural Women on Backyard Integrated Gardening/Natural Farming System	Agriculture Office	NO	NP-53.9 - Small Value Procurement						12.16.2021					12.21.2021	
21-12-2626	Meals and Venue for the Youth Development Seminar on	GAD-SK Federation	NO	NP-53.9 - Small Value Procurement						12.16.2021					12.22.2021	

Delivery/ Completion	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)
10cd		GoP	142,920.00		142,920.00	141,120.00		141,120.00								
60cd		GoP	109,993.00		109,993.00	109,630.91		109,630.91								
10cd		GoP	183,552.00		183,552.00	182,292.50		182,292.50								
10cd		GoP	49,890.00	49,890.00		48,758.00	48,758.00									
10cd		GoP	23,000.00	23,000.00		19,640.30	19,640.30									
10cd		GoP	49,950.00	49,950.00		48,321.00	48,321.00									
10cd		GoP	28,921.50	28,921.50		28,459.00	28,459.00									
		GoP	7,660.68	7,660.68		7,660.68	7,660.68									
10cd		GoP	34,572.20	34,572.20		32,600.00	32,600.00									
10cd		GoP	27,505.00	27,505.00		27,031.00	27,031.00									
Dec.29, 2021		GoP	24,500.00	24,500.00		23,800.00	23,800.00									

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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
21-12-2643	Diesel Fuel and Lubricants for Garbage Compactors, Heavy Duty Dump Truck, Backhoe, Grasscutter, Misting Machine, Dropside of CENRO	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										12.16.2021	
21-12-2644	Diesel fuel and lubricants used by various vehicle of the CDU/CDRRMO	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										12.16.2021	
21-12-2671	Diesel fuel and lubricants used by various vehicle of the Anti-Squatting	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										12.16.2021	
21-12-2672	Diesel fuel and lubricants used by various vehicle and equipment of the Agriculture Office	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products										12.16.2021	
21-12-2637	Meals and Venue for the Training of Case Officers, Data Encoders/Handlers, Staffs Volunteers of the Tabaco City MRC and Partner OFW Help Desks on Handling, Managing, Documenting and Monitoring of Distress/Violence/Redress Case Services/Referrals and Implementation of MRC Programme Base on Gender-Responsive and Client Frameworks	MRC-OFW	NO	NP-53.9 - Small Value Procurement					12.17.2021					12.21.2021	
21-12-2646	Rental of Sound System for the Year-End Report and Assessment	MRC-OFW	NO	NP-53.9 - Small Value Procurement					12.17.2021					12.21.2021	
21-12-2675	Supply & Delivery of Garments for the Training on Canvass Bag and Face Mask Making for Economically Displaced Women	GAD Office	NO	NP-53.9 - Small Value Procurement		12.17.2021			12.20.2021			12.20.2021	12.21.2021	12.22.2021	
21-12-2631	Supply & Delivery of Printer & Laptop for CHU	City Health Unit	NO	Shopping		12.17.2021			12.20.2021			12.20.2021	12.23.2021	12.24.2021	
21-12-2665	Supply and Delivery of Detection Kit for Covid 19 Antigen Test	Mayor's Office	NO	NP-53.2 Emergency Cases					12.20.2021			12.20.2021	12.21.2021	12.22.2021	
21-12-2645	Supply & Delivery of Tire for CENRO Dump Truck with Plate No./Conduction Sticker DOB-664 (TCE-06)	General Services Office	NO	NP-53.9 - Small Value Procurement					12.20.2021					12.22.2021	

Delivery/Completion	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	
		GoP	186,195.91	186,195.91		186,195.91	186,195.91								
		GoP	74,420.20	74,420.20		74,420.20	74,420.20								
		GoP	3,389.09	3,389.09		3,389.09	3,389.09								
		GoP	28,623.45	28,623.45		28,623.45	28,623.45								
		GoP	11,250.00	11,250.00		11,000.00	11,000.00								
Dec. 29, 2021		GoP	15,000.00	15,000.00		14,850.00	14,850.00								
10cd		GoP	493,200.00	493,200.00		475,275.00	475,275.00								
10cd		GoP	80,000.00		80,000.00	77,100.00		77,100.00							
10cd		GoP	100,000.00	100,000.00		84,000.00	84,000.00								
10cd		GoP	41,022.00	41,022.00		38,700.00	38,700.00								

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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
21-12-2663	Supply & Delivery of Construction Materials & Supplies Solicited by Various Schools of Tabaco	Mayor's Office	NO	NP-53.9 - Small Value Procurement					12.20.2021					12.22.2021	
21-12-2635	Supply & Delivery of Airconditioning System	City Health Unit	NO	Shopping					12.20.2021					12.22.2021	
21-12-2664	Supply & Delivery of Hardware Materials & Supplies for the Mural Painting at City Market Tabaco City	Mayor's Office	NO	NP-53.9 - Small Value Procurement					12.20.2021					12.22.2021	
21-12-2662	JO-Labor & Materials for the Repair and Maintenance of Audio System	Mayor's Office	NO	NP-53.9 - Small Value Procurement					12.20.2021					12.22.2021	
21-12-2647	Supply & Delivery of Hardware Materials & Supplies for the Classroom Repair Solicited by Fatima Elementary School, Tabaco City	V-Mayor's Office	NO	NP-53.9 - Small Value Procurement					12.20.2021					12.22.2021	
21-12-2649	Supply & Delivery of Drop Wire for the Rehabilitation and Repair of Street Lights at Brgy. San Roque, Tabaco City	V-Mayor's Office	NO	NP-53.9 - Small Value Procurement					12.20.2021					12.22.2021	
21-12-2634	Supply & Delivery of Water Dispenser for Vaccination Area Use	City Health Unit	NO	Shopping					12.20.2021					12.22.2021	
21-12-2633	Supply & Delivery of Laboratory Supplies for CHU	City Health Unit	NO	Shopping					12.20.2021					12.22.2021	
21-12-2648	Supply & Delivery of Sweat Shirt with Print Solicited by Brgy. Tanod of Fatima, Tabaco City	V-Mayor's Office	NO	NP-53.9 - Small Value Procurement					12.20.2021					12.22.2021	
21-12-2632	Supply & Delivery of Janitorial Supplies	City Health Unit	NO	Shopping					12.20.2021					12.22.2021	
21-12-2680	Supply & Delivery of Drug Testing Kit for Celebration of Illegal Drug Prevention & Control/Drug Trafficking Awareness Week	CADAC Office	NO	Shopping					12.20.2021					12.22.2021	
21-12-2666	Supply & Delivery of Blood Pressure Monitor Solicited by Brgy. Matagbac Health Center, Matagbac, Tabaco City	V-Mayor's Office	NO	NP-53.9 - Small Value Procurement					12.20.2021					12.23.2021	
21-12-2661	Supply and Delivery of Emergency Lamp for facility use.	Mother Child K-linik	NO	Shopping					12.20.2021					12.23.2021	

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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)
10cd		GoP	36,560.00	36,560.00		36,290.00	36,290.00									
10cd		GoP	28,345.00		28,345.00	27,670.00		27,670.00								
10cd		GoP	42,000.00	42,000.00		41,072.00	41,072.00									
10cd		GoP	48,000.00	48,000.00		45,000.00	45,000.00									
10cd		GoP	4,780.00	4,780.00		4,610.00	4,610.00									
10cd		GoP	27,000.00	27,000.00		26,100.00	26,100.00									
10cd		GoP	14,990.00	14,990.00		14,500.00	14,500.00									
10cd		GoP	46,072.25	46,072.25		43,900.80	43,900.80									
10cd		GoP	6,900.00	6,900.00		6,854.00	6,854.00									
10cd		GoP	19,900.00	19,900.00		19,530.00	19,530.00									
10cd		GoP	13,395.00	13,395.00		12,690.00	12,690.00									
10cd		GoP	2,800.00	2,800.00		2,795.00	2,795.00									
10cd		GoP	8,000.00	8,000.00		7,720.00	7,720.00									

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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	
21-12-2682	Meals for the 3rd Batch Completion, Moving-Up and Turn Over Ceremony of Persons Who Used Drugs (PWUDs) under Mild Category who have undergone CBR Program	CADAC Office	NO	NP-53.9 - Small Value Procurement						12.20.2021					12.24.2021	
21-12-2681	Meals for the Celebration of Illegal Drug Prevention & Control/Drug Trafficking Awareness Week	CADAC Office	NO	NP-53.9 - Small Value Procurement						12.20.2021					12.24.2021	
21-12-2683	Supply & Delivery of Special Paper for the Third Batch Completion, Moving-Up and Turn-Over Ceremony of Persons Who used Drugs (PWUDs) under Mild Risk Category who have undergone Community-Based Rehabilitation (CBR) Program for 4th Quarter of 2021	CADAC Office	NO	Shopping						12.20.2021					12.24.2021	
21-12-2685	Supply & Delivery of Tarpaulin	Mayor's Office	NO	NP-53.9 - Small Value Procurement						12.20.2021					12.24.2021	
21-12-2684	Supply & Delivery of Tarpaulin	MO-IT	NO	NP-53.9 - Small Value Procurement						12.20.2021					12.27.2021	
21-12-2676	Supply & Delivery of janitorial Supplies for Office Use	CSWD Office	NO	Shopping						12.22.2021					12.24.2021	
21-12-2674	Supply & Delivery of Raincoats for Brgy. Tanod of Cabagñan, Solicited by Brgy. Cabagñan, Tabaco City	SP-Hon. Bragais	NO	NP-53.9 - Small Value Procurement						12.22.2021					12.24.2021	
21-12-2690	Rental of Tables and Chairs for Migrant Celebration and Year-End Report	MRC-OFW	NO	NP-53.9 - Small Value Procurement						12.23.2021					12.24.2021	
21-12-2689	JO-Labor and Materials for the Stage Décor for Year End Report and Assessment	MRC-OFW	NO	NP-53.9 - Small Value Procurement						12.23.2021					12.24.2021	
21-12-2691	Foods during the Migrant Celebration and Year End Report this coming December 29, 2021	MRC-OFW	NO	NP-53.9 - Small Value Procurement						12.23.2021					12.24.2021	
21-12-2711	Diesel for the 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											12.23.2021	
21-12-2734	Diesel fuel for grasscutter and SHE-610 of LGU-Planetarium and D2C-830 of LGU-CSWD	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											12.24.2021	

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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)	
Dec. 30, 2021		GoP	22,050.00	22,050.00		21,987.00	21,987.00									
Dec. 27-28, 2021		GoP	35,000.00	35,000.00		34,700.00	34,700.00									
10cd		GoP	2,000.00	2,000.00		1,800.00	1,800.00									
10cd		GoP	26,928.00	26,928.00		24,480.00	24,480.00									
10cd		GoP	47,212.00	47,212.00		42,920.00	42,920.00									
10cd		GoP	17,501.00	17,501.00		17,392.00	17,392.00									
10cd		GoP	13,750.00	13,750.00		13,500.00	13,500.00									
10cd		GoP	3,200.00	3,200.00		2,860.00	2,860.00									
10cd		GoP	5,000.00	5,000.00		4,850.00	4,850.00									
10cd		GoP	36,000.00	36,000.00		35,640.00	35,640.00									
		GoP	22,058.39	22,058.39		22,058.39	22,058.39									
		GoP	26,805.12	26,805.12		26,805.12	26,805.12									

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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		
21-12-2735	Diesel fuel and Lubricants for Generator Set , manlifter Truck Plate no. DOT 074,JM4520, JM6090, SEH 685, and Motor SG 9056 and SG9067	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products												12.24.2021	
21-12-2736	Diesel Fuel and Lubricants for Garbage Compactors, Heavy Duty Dump Truck, Backhoe, Grasscutter, Shredder and Genset of CENRO	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products												12.24.2021	
21-12-2737	Diesel fuel for Generator Set of TCCT and PSO	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products												12.24.2021	
21-12-2720	Diesel fuel assistance allocated for the vehicles of the BJMP and BFP	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products												12.24.2021	
21-12-2721	Diesel fuel and lubricants used by the motor vehicles and equipment of GSO	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products												12.24.2021	
21-12-2722	Diesel Fuel and Lubricants used by the vehicles of the City Health Unit	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products												12.24.2021	
21-12-2723	Diesel used by the vehicles with plate number SJG720,480, SJH 376, EG3693	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products												12.24.2021	
21-12-2686	Vehicle Repair & Maintenance of CENRO Vehicle with Plate No./Conduction Sticker SAA-3742	General Services Office	NO	NP-53.9 - Small Value Procurement		12.24.2021				12.27.2021						12.29.2021	
21-12-2687	Vehicle Repair & Maintenance of CENRO Dump Turck with Plate No./Conduction Sticker CS-5562 (TCE-03)	General Services Office	NO	NP-53.9 - Small Value Procurement		12.24.2021				12.27.2021						12.29.2021	
21-12-2688	Fabrication and Installatin of Office Furnitures for City Mayor's Office & Lobby Area, 2/F, Old Tabaco City Hall, Tabaco City	General Services Office	NO	NP-53.9 - Small Value Procurement		12.24.2021				12.27.2021						12.29.2021	
21-12-2714	Supply and Delivery of Medical Supplies for Mobile Blood Donation	GAD-MBD	NO	Shopping		12.24.2021				12.27.2021						12.29.2021	
21-12-2724	Repair & Maintenance of Dump Truck of CENRO with Plate No./Conduction Sticker DOB-664 (TCE-06)	General Services Office	NO	NP-53.9 - Small Value Procurement		12.24.2021				12.27.2021						12.29.2021	

Delivery/ Completion	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	41,287.10	41,287.10		41,287.10	41,287.10									
		GoP	153,831.66	153,831.66		153,831.66	153,831.66									
		GoP	1,658.58	1,658.58		1,658.58	1,658.58									
		GoP	21,410.94	21,410.94		21,410.94	21,410.94									
		GoP	63,239.44	63,239.44		63,239.44	63,239.44									
		GoP	24,437.49	24,437.49		24,437.49	24,437.49									
		GoP	84,953.61	84,953.61		84,953.61	84,953.61									
15cd		GoP	104,516.00	104,516.00		98,600.00	98,600.00									
15cd		GoP	104,887.00	104,887.00		98,950.00	98,950.00									
		GoP	511,900.00		511,900.00	505,000.00		505,000.00								
		GoP	99,950.00	99,950.00		98,797.00	98,797.00									
15cd		GoP	104,940.00	104,940.00		99,000.00	99,000.00									

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	
21-12-2725	Supply & Delivery of Electrical Supplies for the Rehabilitation/Restoration of Lateral and Secondary Feeder Lines, Brgy. San Isidro, Tabaco City	Mayor's Office	NO	NP-53.9 - Small Value Procurement		12.24.2021				12.27.2021					12.29.2021	
21-12-2718	Vehicle Repair & Maintenance of CENRO Dump Truck with Plate No./Conduction Sticker SAA-3732	General Services Office	NO	NP-53.9 - Small Value Procurement		12.24.2021				12.27.2021					12.29.2021	
21-12-2719	Dump Truck Repair & Maintenance of CENRO with Plate No./Conduction Sticker CR-9307 (TCE-01)	General Services Office	NO	NP-53.9 - Small Value Procurement		12.24.2021				12.27.2021					12.29.2021	
21-12-2730	Supply and Delivery of Office Supplies at Covid Vaccination Areas	Mayor's Office	NO	Shopping		12.24.2021				12.27.2021					12.29.2021	
21-12-2692	Supply & Delivery of Window Curtain and Carpet Linoleum Solicited by Brgy. Hacienda Sitio Pupod, San Miguel, Tabaco City	SP-Hon. Balingbing	NO	NP-53.9 - Small Value Procurement						12.27.2021					12.28.2021	
21-12-2712	Supply and Delivery of IT Equipment (Laptop) for Legal Office	Legal Office	NO	Shopping						12.27.2021					12.28.2021	
21-12-2740	Supply & Delivery of Grocery Items to be given as Token during the Strengthening GAD Focal Point System of Tabaco City	GAD Office	NO	NP-53.9 - Small Value Procurement						12.27.2021					12.28.2021	
21-12-2738	Meals for the Training on Canvass Bag and Face Mask Making for Economically Displaced	GAD Office	NO	NP-53.9 - Small Value Procurement						12.27.2021					12.29.2021	
21-12-2741	Diesel fuel and lubricants for the motor vehicle with plate number SHB467 of the City Assessors Office	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											12.27.2021	
21-12-2697	Supply & Delivery of Office Supplies for COA Office	COA	NO	Shopping						12.28.2021					12.31.2021	
21-12-2698	Supply & Delivery of Printer for COA Office	COA	NO	Shopping						12.28.2021					12.31.2021	
21-12-2761	Supply & Delivery of Laboratory Supplies for Covid 19 Vaccination Program	Mayor's Office	NO	NP-53.2 Emergency Cases						12.29.2021		12.29.2021	12.31.2021	12.31.2021	12.31.2021	
21-12-2742	Diesel Fuel and Lubricants used by Various Vehicle of the CDU/CDRRMO	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											12.29.2021	

Delivery/Completion	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	
25cd		GoP	561,820.00		561,820.00	557,356.00		557,356.00							
15cd		GoP	102,820.00	102,820.00		98,600.00	98,600.00								
15cd		GoP	103,000.00	103,000.00		98,800.00	98,800.00								
10cd		GoP	167,120.00	167,120.00		153,100.00	153,100.00								
10cd		GoP	4,800.00	4,800.00		4,555.00	4,555.00								
10cd		GoP	50,000.00		50,000.00	49,950.00		49,950.00							
		GoP	7,500.00		7,500.00	7,400.00	7,400.00								
10cd		GoP	25,000.00	25,000.00		24,500.00	24,500.00								
		GoP	2,776.88	2,776.88		2,776.88	2,776.88								
10cd		GoP	26,226.90	26,226.90		26,020.00	26,020.00								
10cd		GoP	30,000.00		30,000.00	28,320.00		28,320.00							
10cd		GoP	514,000.00	514,000.00		513,062.50	513,062.50								
		GoP	102,109.43	102,109.43		102,109.43	102,109.43								

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	
21-12-2764	Diesel Fuel and Lubricants for the motor vehicle with plate number SHB-467 of the City Assessor's Office	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											12.31.2021	
21-12-2765	Diesel for vehicles with plate number SJG-720,480,SJH-376,EG3693	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											12.31.2021	
21-12-2799	Diesel Fuel and Lubricants used by various vehicle of the CDU/CDRRMO	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											12.31.2021	
21-12-2798	Diesel to be used incase of Energy shortage/for gen. set fuel	EEMU Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											12.31.2021	
21-12-2800	Diesel Fuel and Lubricants for garbage compactor, heavy duty dump truck, backhoe , dropside, grasscutter, shredder and genset for CENRO	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											12.31.2021	
21-12-2803	Diesel fuels used by service vehicle of this office	V-Mayor's Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											12.31.2021	
21-12-2804	Diesel use by service vehicle of this office	V-Mayor's Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											12.31.2021	
21-12-2805	Diesel use by service vehicle of this office	V-Mayor's Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											12.31.2021	
21-12-2806	Diesel fuel and lubricants use by the motor vehicles and equipment of GSO	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											12.31.2021	
21-12-2807	Diesel for the meat delivery van and tobis engine with water pump at city abattoir office	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											12.31.2021	
21-12-2855	Diesel used by vehicle with plate numbers SJG 720, 480, SJH 376, EG 3693	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											12.31.2021	
21-12-2856	Diesel fuel and lubricants used by the vehicles of the City Health Unit	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											12.31.2021	
21-12-2857	Diesel fuel for grasscutter and SHE 610 of LGU Planetarium and D2C-830 of LGU-CSWD	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											12.31.2021	

Delivery/ Completion	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	2,430.40	2,430.40		2,430.40	2,430.40									
		GoP	134,214.79	134,214.79		134,214.79	134,214.79									
		GoP	73,482.47	73,482.47		73,482.47	73,482.47									
		GoP	5,436.80	5,436.80		5,436.80	5,436.80									
		GoP	181,516.27	181,516.27		181,516.27	181,516.27									
		GoP	10,690.00	10,690.00		10,690.00	10,690.00									
		GoP	11,841.00	11,841.00		11,841.00	11,841.00									
		GoP	15,501.75	15,501.75		15,501.75	15,501.75									
		GoP	26,273.79	26,273.79		26,273.79	26,273.79									
		GoP	16,421.20	16,421.20		16,421.20	16,421.20									
		GoP	117,896.54	117,896.54		117,896.54	117,896.54									
		GoP	18,622.04	18,622.04		18,622.04	18,622.04									
		GoP	25,767.50	25,767.50		25,767.50	25,767.50									

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	
21-12-2858	Diesel fuel and lubricants for Garbage compactors, Heavy duty dump truck, Backhoe, Dropside, Grasscutter, Shredder and Genset of CENRO	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											12.31.2021	
21-12-2859	Diesel Fuel and Lubricants used by the motor vehicles and equipment of GSO	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											12.31.2021	
21-12-2860	Diesel fuel and lubricants used by various vehicles of the CDU/CDRRMO	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											12.31.2021	
21-12-2861	Diesel Fuel and lubricants for Generator Set, manlifter truck plate no. DOT 074, JM4520, JM6090, SHE 685 and Motor SG 9056 and SG9067	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											12.31.2021	
21-12-2862	Diesel Fuel and Lubricants used by Various vehicle of the Anti-Squatting	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											12.31.2021	
21-12-2872	Diesel fuel and lubricants for the motor vehicle with plate number SHB467 of the City Assessors office	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											12.31.2021	
21-12-2897	Diesel Fuel and Lubricants used by various vehicle of the Anti-Squatting	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											12.31.2021	
21-12-2898	Diesel fuel and lubricants used by various vehicle and equipment of the Agriculture Office	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											12.31.2021	
21-12-2881	Diesel to be used in case of Energy shortage/for gen. set fuel	EEMU Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											12.31.2021	
21-12-2886	Diesel fuel use by service vehicle of this office	V-Mayor's Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											12.31.2021	
21-12-2908	Fuel for service vehicle NISSAN URBAN 350 of CTO	City Treasurer's Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											12.31.2021	
21-12-2909	Fuel and Lubricants for Various Vehicle and Equipment of City Agriculture Office	General Services Office	NO	NP-53.14 - Direct Retail Purchase of POL Products											12.31.2021	

Delivery/Completion	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	184,344.26	184,344.26		184,344.26	184,344.26									
		GoP	22,906.86	22,906.86		22,906.86	22,906.86									
		GoP	51,483.82	51,483.82		51,483.82	51,483.82									
		GoP	49,149.17	49,149.17		49,149.17	49,149.17									
		GoP	5,957.63	5,957.63		5,957.63	5,957.63									
		GoP	2,584.39	2,584.39		2,584.39	2,584.39									
		GoP	9,704.77	9,704.77		9,704.77	9,704.77									
		GoP	6,248.97	6,248.97		6,248.97	6,248.97									
		GoP	6,314.11	6,314.11		6,314.11	6,314.11									
		GoP	15,695.00	15,695.00		15,695.00	15,695.00									
		GoP	6,167.45	6,167.45		6,167.45	6,167.45									
		GoP	8,643.03	8,643.03		8,643.03	8,643.03									

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	
21-12-2546	Supply & Delivery of I.T. Equipment (Laptop and Printer), DepEd-Schools Division Office, Tabaco City, Contract ID No. 041-12-2021-GOODS	MO-DepEd	NO	Competitive Bidding		12.06.2021				12.14.2021	12.14.2021	12.15-22.2021	12.23.2021	12.24.2021	12.29.2021	12.31.2021

**Total Alloted Budget of Procurement Activities**

**Total Contract Price of Procurement Activities Conducted**

**Total Savings (Total Alloted Budget - Total Contract Price)**

**ON-GOING PROCUREMENT ACTIVITIES**

21-11-2277	Design, Supply & Installation of Furniture and Fixtures, Old City Hall, Tabaco City, Contract ID No. 038-11-2021-GOODS	General Services Office	NO	Competitive Bidding	11.22.2021	11.29.2021	12.07.2021		12.20.2021	12.20.2021	12.21-31.2021					
21-11-2359	Supply & Delivery of School Supplies for the Libreng Gamit sa Eskwela Program, City Mayor's Office, Tabaco City, Contract ID No. 040-11-2021-GOODS	Mayor's Office	NO	Competitive Bidding	11.25.2021	12.01.2021	12.09.2021		12.22.2021	12.22.2021	12.23-27.2021	12.27.2021	12.28.2021	12.31.2021		
21-11-2255	Supply & Delivery of Various Drugs & Medicines, City Health Unit, Tabaco City, Contract ID No. 039-11-2021-GOODS	City Health Unit	NO	Competitive Bidding	11.25.2021	12.01.2021	12.09.2021		12.22.2021	12.22.2021	12.23-24.2021	12.27.2021	12.28.2021	12.31.2021		
21-12-2518	Rehabilitation of Historical Site (St. John the Baptist Church)-Phase 2, Brgy. San Juan, Tabaco City under Contract ID No. 042-12-2021-INFRA	City Engineering Office	NO	NP-53.4 Adjacent or Contiguous					12.16.2021			12.20.2021	12.22.2021			

**Total Alloted Budget of On-going Procurement Activities**

Prepared by:

**ROSELYN R. CHIA**  
Chief BAC Secretariat

Recommended for Approval by:

**ATTY. JOVITO BRON CODERIS JR**  
BAC Chairperson

Delivery/ Completion	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)
30cd		GoP	852,000.00	852,000.00		681,480.00	681,480.00		COA, PRRM, TFCCCI			12.10.2021	12.10.2021			
			318,218,925.00													
						305,797,795.85										
						12,421,129.15										
		GoP	4,566,200.00		4,566,200.00	0.00			COA, PRRM, TFCCCI	12.02.2021		12.09.2021	12.09.2021			
15cd		GoP	6,229,550.00	6,229,550.00		4,981,580.00	4,981,580.00		COA, PRRM, TFCCCI	12.02.2021		12.09.2021	12.09.2021			
30cd		GoP	1,311,693.38	1,311,693.38		1,311,493.38	1,311,493.38		COA, PRRM, TFCCCI	12.02.2021		12.09.2021	12.09.2021			
		GoP	1,481,203.86		1,481,203.86	0.00										
			13,588,647.24													

  
**APPROVED:**  
**CIELO KRISSEL LAGMAN-LUISTRO**  
 Head of the Procuring Entity