

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																		
24-03-0215	Construction/ Rehabilitation And Improvement Of Various Infrastructure Projects (Public Buildings & Other Infrastructure), Various Barangays, Tabaco City, Contract ID No. 010-04-2024-INFRA-PB	CEO	No	Competitive Bidding	19-04-2024	22-04-2024	30-04-2024		13-05-2024	16-05-2024	29-05-2024	30-05-2024	03-06-2024	23-07-2024	24-07-2024	240cd		Government of the Philippines (current year's budget)
24-06-0760	Construction/ Rehabilitation/ Improvement of Various Infrastructure Projects (Public Buildings & Other Infrastructure), Various Barangays, Tabaco City, Contract ID No. 024-07-2024-INFRA-PB	CEO	No	Competitive Bidding	03-07-2024	12-07-2024	22-07-2024		05-08-2024	12-08-2024	27-08-2024	27-08-2024	29-08-2024	05-09-2024	06-09-2024	240cd		Government of the Philippines (current year's budget)
24-08-1068	Supply & Delivery of One Unit Brand-New Pick-Up Motor Vehicle City Abattoir, Tabaco City, Contract ID No. 036-09-2024-GOODS-PB	City Abattoir	No	Competitive Bidding	20-08-2024	19-09-2024	27-09-2024		10-10-2024	15-10-2024	28-10-2024	29-10-2024	06-11-2024	18-11-2024	20-11-2024	90cd		Government of the Philippines (current year's budget)
24-09-1254	Procurement of Consulting Services for the Local Youth Development Program through NGO Implementation, Contract ID No. 037-09-2024-CS-PB	LYDO	No	Competitive Bidding	23-09-2024	30-09-2024	16-10-2024	08-10-2024	30-10-2024	07-11-2024	27-11-2024	28-11-2024	04-12-2024	13-12-2024	16-12-2024	90cd		Government of the Philippines (current year's budget)
24-10-1357	Rehab/Improv of AA Slaughterhouse, Brgy. San Carlos, Tabaco City, Contract ID No. 039-10-2024-INFRA-NP-A/C	City Abattoir	No	NP-53.4 Adjacent or Contiguous					28-10-2024	29-10-2024	N/A	30-10-2024	12-11-2024	20-11-2024	21-11-2024	90cd		Government of the Philippines (current year's budget)
24-10-1425	Job Order: Labor & Materials for the Rehabilitation and Upgrading of Communication Networks of the Tabaco City Hall Annex Building, Tabaco City, Contract ID No. 045-10-2024-GOODS-PB	MO	No	Competitive Bidding	15-10-2024	21-10-2024	29-10-2024		11-11-2024	12-11-2024	20-11-2024	20-11-2024	22-11-2024	28-11-2024	02-12-2024	30cd		Government of the Philippines (current year's budget)
24-10-1454, 24-10-1453	Supply & Delivery of Various Office Supplies, General Services Office (GSO), Tabaco City, Contract ID No. 042-10-2024-GOODS-PB-R1	GSO	No	Competitive Bidding	11-11-2024	14-11-2024	22-11-2024		04-12-2024	04-12-2024	12-12-2024	12-12-2024	17-12-2024	20-12-2024	23-12-2024	20cd		Government of the Philippines (current year's budget)
24-10-1465	Construction/ Rehabilitation/ Improvement of Various Infrastructure Projects (Public Buildings & Other Infrastructure), Various Barangays, Tabaco City, Contract ID No. 053-12-2024-INFRA-P	CEO	No	Competitive Bidding	02-12-2024	05-12-2024	13-12-2024		27-12-2024	02/01/2025	14/02/2025	17/02/2025	21/02/2025	03-03-2025	04-03-2025	240cd		Government of the Philippines (continuing budget)
24-11-1559 / 24-11-1808	Supply and Delivery of 12-Units Brand New Van (Utility Vehicle), City Mayor's Office and CDRRMO, Tabaco City under Contract ID No. 012-02-2025-GOODS-PB	MO / CDRRMO	No	Competitive Bidding	11/02/2025	14-02-2025	24-02-2025		10-03-2025	11-03-2025	18-03-2025	18-03-2025	21-03-2025	25-03-2025	26-03-2025	30cd		Government of the Philippines (continuing budget)
24-11-1747	Supply & Delivery of IT Equipment (Computer Server), City Mayor's Office, Tabaco City, Contract ID No. 051-12-2024-GOODS-PB	MO - IT	No	Competitive Bidding		03-12-2024			12-12-2024	13-12-2024	27-12-2024	02-01-2025	09-01-2025	16-01-2025	17-01-2025	20cd		Government of the Philippines (continuing budget)
24-11-1802	Supply Delivery & Installation of Airconditioning Units at Legislative Building, Karangahan Boulevard, Tabaco City under Contract ID No. 004-01-2025-GOODS-PB	VMO	No	Competitive Bidding	15-01-2025	16-01-2025	24-01-2025		06-02-2025	07-02-2025	17-01-2025	17-02-2025	21-02-2025	03-03-2025	04-03-2025	30cd		Government of the Philippines (continuing budget)
24-11-1809	Supply, Delivery & Installation of LED Wall and Smart TV, CDRRMO, Tabaco City under Contract ID No. 001-01-2025-GOODS-PB	CDRRMO	No	Competitive Bidding	11-12-2024	09-01-2025	17-01-2025		30-01-2025	31-01-2025	11-02-2025	11-02-2025	19-02-2025	21-02-2025	25-02-2025	30cd		Government of the Philippines (continuing budget)
24-12-1813	Supply, Delivery & Installation of Siren with Controller, CDRRMO, Tabaco City, Contract ID No. 054-12-2024-GOODS-PB	CDRRMO	No	Competitive Bidding	11-12-2024	16-12-2024			27-12-2024	02-01-2025	15-01-2025	16-01-2025	28-01-2025	31/01/2025	07-02-2025	30cd		Government of the Philippines (continuing budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
48,782,134.00		48,782,134.00	47,319,122.00		47,319,122.00	COA, TFCCCI, PRRM, PICE	22-04-2024		22-04-2024	22-04-2024	22-04-2024		
49,860,016.00		49,860,016.00	48,862,816.00		48,862,816.00	COA, TFCCCI, PRRM, PICE	12-07-2024		12-07-2024	12-07-2024	12-07-2024		
1,490,000.00		1,490,000.00	1,485,000.00		1,485,000.00	COA, TFCCCI, PRRM	09-19-2024		09-19-2024	09-19-2024	09-19-2024		
1,600,000.00	1,600,000.00		1,600,000.00	1,600,000.00		COA, TFCCCI, PRRM	15-10-2024		18-10-2024	18-10-2024	18-10-2024		
5,000,000.00		5,000,000.00	4,998,781.52		4,998,781.52								
1,000,000.00		1,000,000.00	832,956.00		832,956.00	COA, TFCCCI, PRRM	21-10-2024		21-10-2024	21-10-2024	21-10-2024		
2,823,161.15	2,823,161.15		2,822,222.25	2,822,222.25		COA, TFCCCI, PRRM	18-11-2024		18-11-2024	18-11-2024	18-11-2024		
43,486,570.96		43,486,570.96	42,400,308.00		42,400,308.00	COA, TFCCCI, PRRM, PICE	06-12-2024		06-12-2024	06-12-2024	06-12-2024		
10,887,692.28	9,980,384.59	907,307.69	10,827,692.28	9,920,384.59	907,307.69	COA, PRRM, TFCCCI	18-02-2025		18-02-2025	18-02-2025	18-02-2025		
628,000.00		628,000.00	469,800.00		469,800.00	COA, TFCCCI, PRRM	06-12-2024		06-12-2024	06-12-2024	05-12-2024		
3,000,000.00		3,000,000.00	2,968,000.00		2,968,000.00	COA, PRRM, TFCCCI	17-01-2025		17-01-2025	17-01-2025	17-01-2025		
2,000,000.00		2,000,000.00	1,963,000.00		1,963,000.00	COA, PRRM, TFCCI	10-01-2025		10-01-2025	10-01-2025	10-01-2025		
1,000,000.00		1,000,000.00	695,000.00		695,000.00	COA, TFCCCI, PRRM			17/12/2024	17/12/2024	17/12/2024		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
25-01-0001	Supply & Delivery of One Unit Brand New Wheel Type Backhoe-Loader for Central MRF Operation & Maintenance, City Mayor's Office, Tabaco City under Contract ID No.003-01-2025-GOODS-PB	MO	No	Competitive Bidding	09-01-2025	16-01-2025	24-01-2025		05-02-2025	07-02-2025	17-01-2025	17-02-2025	21-02-2025	03-03-2025	10-03-2025	30cd		Government of the Philippines (continuing budget)
25-01-0002	Construction/Rehabilitation/Improvement of Various Infrastructure Projects (Roadways, Flood/River Control & Public Building), Various Barangays, Tabaco City under Contract ID No. 002-01-2025-INFRA-PB	MO	No	Competitive Bidding	09-01-2025	16-01-2025	24-01-2025		05-02-2025	07-02-2025	17-02-2025	17-02-2025	21-02-2025	03-03-2025	04-03-2025	240cd		Government of the Philippines (continuing budget)
25-01-0003	Rehabilitation of Various Infrastructure Projects (Seawall & Flood Control) at Various Barangays, Tabaco City under Contract ID No.005-01-2025-INFRA-PB	MO	No	Competitive Bidding	24-01-2024	27-01-2025	04-02-2025		17-02-2025	20-02-2025	02/28/2025	28-02-2025	04-03-2025	13-03-2025	14-03-2025	240cd		Government of the Philippines (current year's budget)
25-01-0004	Installation/Rehabilitation of Various Infrastructure Projects (Streetlighting Projects & Roadways) at Various Barangays, Tabaco City under Contract ID No.006-01-2025-INFRA-PB	MO	No	Competitive Bidding	24-01-2024	27-01-2025	04-02-2025		17-02-2025	20-02-2025	02/28/2025	28-02-2025	04-03-2025	14-03-2025	18-03-2025	240cd		Government of the Philippines (current year's budget)
25-01-0005	Rehabilitation of Various Water Supply Systems at Various Barangays, Tabaco City under Contract ID No.007-01-2025-INFRA-PB	MO	No	Competitive Bidding	24-01-2024	27-01-2025	04-02-2025		17-02-2025	20-02-2025	02/28/2025	28-02-2025	05-03-2025	14-03-2025	18-03-2025	240cd		Government of the Philippines (current year's budget)
25-01-0006	Rehabilitation/ Improvement of Various Infrastructure Projects (Flood Control, Irrigational Canal & Other Infrastructure Projects) at Various Barangays, Tabaco City under Contract ID No.008-02-2025-INFRA-PB	MO	No	Competitive Bidding	31-01-2025	04-02-2025	12-02-2025		24-02-2025	26-02-2025	05-03-2025	05-03-2025	06-03-2025	14-03-2025	18-03-2025	240cd		Government of the Philippines (current year's budget)
25-01-0007	Meals and Venue for the 1st Quarter 2025 Full City Development Council	CPDO	No	Shopping 52.1(a) - Unforeseen Contingency					30-01-2025	30-01-2025		30-01-2025		31-01-2025		31-01-2025		Government of the Philippines (current year's budget)
25-01-0008	Supply & Delivery of Foods and Snacks for Business-One-Stop-Shop (B.O.S.S.)	MO - BPLU	No	NP-53.9 - Small Value Procurement					31-01-2025	31-01-2025		31-01-2025		03-02-2025		5cd		Government of the Philippines (current year's budget)
25-01-0009	Rehabilitation of Various Roadways at Various Barangays, Tabaco City under Contract ID No.009-02-2025-INFRA-PB	MO	No	Competitive Bidding	31-01-2025	04-02-2025	12-02-2025		24-02-2025	26-02-2025	05-03-2025	05-03-2025	06-03-2025	14-03-2025	18-03-2025	240cd		Government of the Philippines (current year's budget)
25-01-0010	Supply & Delivery of Polo Shirt and Tumbler to be given as Token for 2025 Business-One-Stop-Shop (B.O.S.S.)	MO - BPLU	No	NP-53.9 - Small Value Procurement					06-02-2025	06-02-2025		06-02-2025		11-02-2025		5cd		Government of the Philippines (current year's budget)
25-01-0011	JO-Labor & Materials for the Printing of Health Cards for Sanitation Section	CHU	No	NP-53.9 - Small Value Procurement		04-02-2025			11-02-2025	11-02-2025		13-02-2025	17-02-2025	18-02-2025		10cd		Government of the Philippines (current year's budget)
25-01-0012	Supply & Delivery of Chemicals for Wastewater Treatment Facility, EEMU-City Abattoir, Tabaco City under Contract ID No.010-02-2025-GOODS-PB	Abattoir Office	No	Competitive Bidding		10-02-2025			24-02-2025	26-02-2025	05-03-2025	05-03-2025	06-03-2025	14-03-2025	19/03/2025	30cd		Government of the Philippines (current year's budget)
25-02-0013	Supply & Delivery of Toner for Gestetner Copier	CEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					12-02-2025	12-02-2025		13-02-2025		18-02-2025		10cd		Government of the Philippines (current year's budget)
25-02-0014	Supply & Delivery of Floor Mounted Airconditioner Inverter	CEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		05-02-2025			12-02-2025	12-02-2025		14-02-2025	18-02-2025	19-02-2025		20cd		Government of the Philippines (current year's budget)
25-02-0015	Supply & Delivery of Various Forms	City Civil Registrar	No	NP-53.5 Agency-to-Agency					12-02-2025	12-02-2025				06-02-2025				Government of the Philippines (current year's budget)

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Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5,000,000.00		5,000,000.00	4,990,000.00		4,990,000.00	COA, PRRM, TFCCCI	17-01-2025		17-01-2025	17-01-2025	17-01-2025		
45,987,500.00		45,987,500.00	44,837,812.65		44,837,812.65	COA, PRRM, TFCCCI, PICE	17-01-2025		17-01-2025	17-01-2025	17-01-2025		
34,000,000.00		34,000,000.00	33,149,920.31		33,149,920.31	COA, PRRM, TFCCCI, PICE	04-02-2025		04-02-2025	04-02-2025	04-02-2025		
38,000,000.00		38,000,000.00	37,050,000.30		37,050,000.30	COA, PRRM, TFCCCI, PICE	04-02-2025		04-02-2025	04-02-2025	04-02-2025		
37,000,000.00		37,000,000.00	36,074,431.33		36,074,431.33	COA, PRRM, TFCCCI, PICE	04-02-2025		04-02-2025	04-02-2025	04-02-2025		
33,663,794.20		33,663,794.20	32,822,198.76		32,822,198.76	COA, PRRM, TFCCCI, PICE	06-02-2025		06-02-2025	06-02-2025	06-02-2025		
49,000.00	49,000.00		48,804.00	48,804.00									
37,424.10	37,424.10		37,210.00	37,210.00									
32,000,000.00		32,000,000.00	31,834,455.28		31,834,455.28	COA, PRRM, TFCCCI, PICE	06-02-2025		06-02-2025	06-02-2025	06-02-2025		
40,500.00	40,500.00		39,940.00	39,940.00									
100,000.00	100,000.00		98,000.00	98,000.00									
857,000.00	857,000.00		803,846.22	803,846.22		COA, PRRM, TFCCCI	02-10-2025		02-10-2025	02-10-2025	02-10-2025		
21,000.00	21,000.00		16,262.40	16,262.40									
180,000.00		180,000.00	169,306.00		169,306.00								
31,359.00	31,359.00		31,359.00	31,359.00									

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25-02-0016	JO-Labor & Materials for Bookbinding of Civil Registered Documents for Births, Deaths, and Marriages Records	City Civil Registrar	No	NP-53.9 - Small Value Procurement					12-02-2025	12-02-2025		14-02-2025		19-02-2025		10cd		Government of the Philippines (current year's budget)
25-02-0018	Supply & Delivery of Heavy Duty Canopy Cover Tents	CEO	No	NP-53.9 - Small Value Procurement		07-02-2025			14-02-2025	14-02-2025		18-02-2025	20-02-2025	21-02-2025		15cd		Government of the Philippines (current year's budget)
25-02-0019	Supply & Delivery of Various Personal Protective Equipment (PPE) Supplies for Engineering Personnel	CEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		11-02-2025			18-02-2025	18-02-2025		20-02-2025	26-02-2025	27-02-2025		15cd		Government of the Philippines (current year's budget)
25-02-0020	JO-Labor, Equipment Rental and Materials for the Operation and Maintenance of Farm to Market Road (Hacienda to Visita Section) at San Miguel Island, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement		07-02-2025			14-02-2025	14-02-2024		18-02-2025	20-02-2025	21-02-2025		43cd		Government of the Philippines (current year's budget)
25-02-0021	Supply & Delivery of Various Other Supplies	CSWDO - LYDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					14-02-2025	14-02-2025		18-02-2025		21-02-2025		10cd		Government of the Philippines (current year's budget)
25-02-0022	Supply & Delivery of Hot and Cold Laminating Machine	CSWDO - LYDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					14-02-2025	14-02-2025		18-02-2025		21-02-2025		10cd		Government of the Philippines (current year's budget)
25-02-0023	Supply & Delivery of Various Office Supplies for LYD Office	CSWDO - LYDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					14-02-2025	14-02-2025		18-02-2025		21-02-2025		10cd		Government of the Philippines (current year's budget)
25-02-0024	Supply & Delivery of Other Supplies for LYD Office	CSWDO - LYDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					14-02-2025	14-02-2025		18-02-2025		21-02-2025		10cd		Government of the Philippines (current year's budget)
25-02-0026	Supply & Delivery of Microphone Bluetooth for LYD Office	CSWD - LYDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					14-02-2025	14-02-2025		18-02-2025		21-02-2025		10cd		Government of the Philippines (current year's budget)
25-02-0027	Improvement of Sanitary Landfill, Sitio Nagsipit, Brgy. Mariboc, Tabaco City under Contract ID No.011-02-2025-GOODS-PB	MO	No	Competitive Bidding	06-02-2025	10-02-2025	18-02-2025		03-03-2025	05-03-2025	13-03-2025	13-03-2025	14-03-2025	18-03-2025	19-03-2025	150cd		Government of the Philippines (continuing budget)
25-02-0028	Supply and Delivery of 1-Unit Brand New Mini Dropside Garbage Truck, CENRO, Tabaco City - Contract ID No. 013-02-2025-GOODS-PB-R1	CENRO	No	Competitive Bidding	02-20-2025	03-25-2025	04/02/2025		04-14-2025									Government of the Philippines (continuing budget)
25-02-0029	Supply & Delivery of Fertilizers	GSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					19-02-2025	19-02-2025		21-02-2025		26-02-2025		10cd		Government of the Philippines (current year's budget)
25-02-0030	Supply & Delivery of Office Chair with Headrest	GSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					19-02-2025	19-02-2025		21-02-2025		24-02-2025		10cd		Government of the Philippines (current year's budget)
25-02-0031	Supply & Delivery of Vehicle Battery for Various Transportation and Heavy Equipment Owned by the City Government of Tabaco	GSO	No	NP-53.9 - Small Value Procurement		11-02-2025			14-02-2025	14-02-2025		18-02-2025	20-02-2025	21-02-2025		5cd		Government of the Philippines (current year's budget)

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40,000.00	40,000.00		39,500.00	39,500.00									
161,250.00	161,250.00		159,400.00	159,400.00									
211,250.00	211,250.00		206,850.00	206,850.00									
400,000.00	400,000.00		398,950.00	398,950.00									
1,970.00	1,970.00		1,936.00	1,936.00									
4,500.00	4,500.00		4,386.75	4,386.75									
4,629.90	4,629.90		4,598.00	4,598.00									
3,238.50	3,238.50		3,111.25	3,111.25									
3,100.00	3,100.00		2,985.00	2,985.00									
20,000,000.00		20,000,000.00	19,950,000.00		19,950,000.00	COA, PICE, PRRM, TFCCI	02-10-2025		02-10-2025	02-10-2025	02-10-2025		
1,000,000.00		1,000,000.00				COA, PRRM, TFCCI	03-25-2025		03-25-2025	03-25-2025	03-25-2025		Failed under Section 35.1 (a)
8,000.00	8,000.00		3,950.00	3,950.00									
30,000.00	30,000.00		29,500.00	29,500.00									
190,500.00	190,500.00		165,000.00	165,000.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
25-02-0032	Supply & Delivery of 2.5HP Airconditioning Unit for GSO Motorpool and Maintenance Office	GSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-02-2025			20-02-2025	20-02-2025		25-02-2025	28-02-2025	03-03-2025		15cd		Government of the Philippines (current year's budget)
25-02-0033	Supply & Delivery of Various Hardware Supplies for GSO Aircon Maintenance	GSO	No	NP-53.9 - Small Value Procurement		18-02-2025			21-02-2025	21-02-2025		25-02-2025	03-03-2025	04-03-2025		15cd		Government of the Philippines (current year's budget)
25-02-0034	Supply & Delivery of Various Hardware Materials and Supplies for GSO Electrical and Plumbing Maintenance	GSO	No	NP-53.9 - Small Value Procurement		06-03-2025			10-03-2025	10-03-2025		13-03-2025	18-03-2025	19-03-2025		15cd		Government of the Philippines (current year's budget)
25-02-0035	Supply & Delivery of Various Hardware Materials and Supplies for GSO Carpentry and Masonry Maintenance	GSO	No	NP-53.9 - Small Value Procurement		06-03-2025			10-03-2025	10-03-2025		14-03-2025	18-03-2025	19-03-2025		15cd		Government of the Philippines (current year's budget)
25-02-0036	Supply & Delivery of Various Machinery and Equipment for GSO Maintenance	GSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		18-02-2025			21-02-2025	21-02-2025		25-02-2025	03-03-2025	04-03-2025		20cd		Government of the Philippines (current year's budget)
25-02-0037	Supply & Delivery of Various Gardening Tools and Supplies for GSO - Parks and Plaza Maintenance	GSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					19-02-2025	19-02-2025		21-02-2025		26-02-2025		15cd		Government of the Philippines (current year's budget)
25-02-0038	Supply & Delivery of Various Tires for Various Heavy Equipment Owned by the City Government of Tabaco	GSO	No	NP-53.9 - Small Value Procurement		11-02-2025			14-02-2025	14-02-2025		18-02-2025	20-02-2025	21-02-2025		5cd		Government of the Philippines (current year's budget)
25-02-0039	Supply and Delivery of 2-Units Brand New Motor Vehicles, General Services Office (GSO), Tabaco City under Contract ID No.019-03-2025-GOODS-PJ	GSO	No	Competitive Bidding	21-03-2025	25-03-2025	02-04-2025		14-02-2025	16-04-2025	28/04/2025	29-04-2025	14-05-2025	26-05-2025	27-05-2025	30cd		Government of the Philippines (current year's budget)
25-02-0040	Supply & Delivery of Anti-Rabies Vaccine for Rabies Prevention/Dog Vaccination	City Agriculture Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		18-02-2025			25-02-2025	25-02-2025		28-02-2025	03-03-2025	04-03-2025		15cd		Government of the Philippines (current year's budget)
25-02-0041	Supply & Delivery of Janitorial and Other Supplies for HRM Office	MO - HRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					19-02-2025	19-02-2025		21-02-2025		26-02-2025		10cd		Government of the Philippines (current year's budget)
25-02-0042	Supply & Delivery of Various Office Supplies for HRM Office	MO - HRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		18-02-2025			21-02-2025	21-02-2025		25-02-2025	03-03-2025	04-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0043	Supply & Delivery of Janitorial and Other Supplies	GSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		18-02-2025			21-02-2025	21-02-2025		25-02-2025	03-03-2025	04-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0044	Supply & Delivery of Other Supplies for CBMS Office	CPDO - CBMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					19-02-2025	19-02-2025		21-02-2025		24-02-2025		10cd		Government of the Philippines (current year's budget)
25-02-0045	Supply & Delivery of Storage Box for CBMS Office	CPDO - CBMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					19-02-2025	19-02-2025		21-02-2025		24-02-2025		10cd		Government of the Philippines (current year's budget)

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
91,000.00	26,000.00	65,000.00	77,050.00	24,950.00	52,100.00								
256,392.00	256,392.00		250,907.00	250,907.00									
127,195.00	127,195.00		124,637.00	124,637.00									
141,961.00	141,961.00		139,933.50	139,933.50									
295,050.00	85,050.00	210,000.00	288,840.00	78,840.00	210,000.00								
29,308.00	29,308.00		28,983.00	28,983.00									
579,500.00	579,500.00		550,000.00	550,000.00									
2,900,000.00		2,900,000.00	2,465,000.00		2,465,000.00	COA, PRRM, TFCCCI	26-03-2025		26-03-2025	26-03-2025	26-03-2025		
749,800.00	749,800.00		743,280.00	743,280.00									
5,815.25	5,815.25		5,800.00	5,800.00									
57,496.65	57,496.65		57,214.00	57,214.00									
164,620.00	164,620.00		164,290.00	164,290.00									
3,581.00	3,581.00		3,567.00	3,567.00									
1,650.00	1,650.00		1,635.00	1,635.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
25-02-0046	Supply & Delivery of Curtain for CBMS Office	CPDO - CBMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					19-02-2025	19-02-2025		21-02-2025		24-02-2025		10cd		Government of the Philippines (current year's budget)
25-02-0047	Supply & Delivery of Various Utensils for CBMS Office	CPDO - CBMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					19-02-2025	19-02-2025		25-02-2025		28-02-2025		10cd		Government of the Philippines (current year's budget)
25-02-0048	Supply & Delivery of Various Other Supplies for CBMS Office	CPDO - CBMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					19-02-2025	19-02-2025		21-02-2025		24-02-2025		10cd		Government of the Philippines (current year's budget)
25-02-0049	Supply & Delivery of Tables and Chairs for CBMS Office	CPDO - CBMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		18-02-2025			21-02-2025	21-02-2025		25-02-2025	03.03.2025	04-03-2025		15cd		Government of the Philippines (current year's budget)
25-02-0050	Supply & Delivery of Steel Cabinet and Shelves Rack for CBMS Office	CBMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		11-02-2025			19-02-2025	19-02-2025		21-02-2025		24-02-2025		15cd		Government of the Philippines (current year's budget)
25-02-0051	Supply & Delivery of Various Office Supplies for CBMS Office	CPDO - CBMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		11-02-2025			19-02-2025	19-02-2025		21-02-2025		24-02-2025		10cd		Government of the Philippines (current year's budget)
25-02-0052	Supply & Delivery of Various Janitorial and Other Supplies for OSCA	CSWD - OSCA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		11-02-2025			19-02-2025	19-02-2025		21-02-2025		24-02-2025		10cd		Government of the Philippines (current year's budget)
25-02-0053	Supply & Delivery of Monoblock Table, Chairs and, Steel Cabinet for OSCA	CSWD - OSCA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					19-02-2025	19-02-2025		21-02-2025		24-02-2025		10cd		Government of the Philippines (current year's budget)
25-02-0054	Supply & Delivery of Fine Board Paper for Senior Citizen I.D.	CSWD - OSCA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					19-02-2025	19-02-2025		21-02-2025		24-02-2025		10cd		Government of the Philippines (current year's budget)
25-02-0055	Supply & Delivery of Various Sando Bags	CSWD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					19-02-2025	19-02-2025		21-02-2025		24-02-2025		10cd		Government of the Philippines (current year's budget)
25-02-0056	Snacks for the Youth Development Session	CSWD - LYDO	No	NP-53.9 - Small Value Procurement					13-02-2025	13-02-2025		13-02-2025		14-02-2025		16-02-2025		Government of the Philippines (current year's budget)
25-02-0058	Snacks for the LYDO 1st Quarterly Meeting	CSWD - LYDO	No	NP-53.9 - Small Value Procurement					14-02-2025	14-02-2025		14-02-2025		18-02-2025		21-02-2025		Government of the Philippines (current year's budget)
25-02-0059	Supply & Delivery of Various Other Supplies	CTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					19-02-2025	19-02-2025		21-02-2025		24-02-2025		10cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
6,120.00	6,120.00		5,940.00	5,940.00									
2,324.50	2,324.50		2,305.25	2,305.25									
12,443.86	12,443.86		12,386.50	12,386.50									
78,511.20	78,511.20		78,425.00	78,425.00									
32,500.00	32,500.00		30,975.00	30,975.00									
21,101.74	21,101.74		20,995.25	20,995.25									
15,662.00	15,662.00		14,464.00	14,464.00									
29,309.00	29,309.00		29,090.00	29,090.00									
5,400.00	5,400.00		5,250.00	5,250.00									
46,500.00	46,500.00		46,320.00	46,320.00									
7,000.00	7,000.00		6,720.00	6,720.00									
2,000.00	2,000.00		1,940.00	1,940.00									
38,660.00	38,660.00		38,510.00	38,510.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
25-02-0060	Supply & Delivery of Adding Machine	CTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		18-02-2025			21-02-2025	21-02-2025		25-02-2025	27-02-2025	28-02-2025		15cd		Government of the Philippines (current year's budget)
25-02-0061	Supply and Delivery of 1 Unit Brand New Heavy duty Crawler Type, Excavator, CENRO, Tabaco City under Contract ID No. 014-02-2025-GOGDS-PB-R11	MO	No	Competitive Bidding	07-04-2025	15-04-2025	23-04-2025		05-05-2025	06-05-2025	19/05/2025	20-05-2025	27/05/2025	04-06-2025	06-05-2025	30cd		Government of the Philippines (current year's budget)
25-02-0062	Supply & Delivery of Steel Cabinet	CTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		18-02-2025			21-02-2025	21-02-2025		25-02-2025	27-02-2025	28-02-2025		15cd		Government of the Philippines (current year's budget)
25-02-0063	Supply & Delivery of Split Type Aircon	City Civil Registrar	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		18-02-2025			21-02-2025	21-02-2025		25-02-2025	27-02-2025	28-02-2025		20cd		Government of the Philippines (current year's budget)
25-02-0064	Supply & Delivery of External Hard Disk Drive (HDD)	CSWD - LVDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					19-02-2025	19-02-2025		21-02-2025		24-02-2025		10cd		Government of the Philippines (current year's budget)
25-02-0065	Supply & Delivery of Plastic Pallet	City Accounting Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		10-03-2025			13-03-2025	13-03-2025		17-03-2025	20-03-2025	21-03-2025		15cd		Government of the Philippines (current year's budget)
25-02-0066	Supply & Delivery of Various I.T. Supplies	City Accounting Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					19-02-2025	19-02-2025		21-02-2025		24-02-2025		10cd		Government of the Philippines (current year's budget)
25-02-0067	Supply & Delivery of Other Supplies	City Accounting Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					19-02-2025	19-02-2025		21-02-2025		24-02-2025		10cd		Government of the Philippines (current year's budget)
25-02-0068	Supply & Delivery of Various Office Supplies	City Accounting Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					19-02-2025	19-02-2025		21-02-2025		24-02-2025		10cd		Government of the Philippines (current year's budget)
25-02-0069	Supply & Delivery of Various Training Materials and Supplies for the Youth Development Session	CSWD - LVDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					13-02-2025	13-02-2025		13-02-2025		14-02-2025		5cd		Government of the Philippines (current year's budget)
25-02-0070	Supply & Delivery of Office Supplies for PDA Office	CSWD - PDAO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					19-02-2025	19-02-2025		21-02-2025		24-02-2025		10cd		Government of the Philippines (current year's budget)
25-02-0071	Supply & Delivery of Other Supplies for PDA Office	CSWD - PDAO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					19-02-2025	19-02-2025		21-02-2025		24-02-2025		10cd		Government of the Philippines (current year's budget)
25-02-0072	Supply & Delivery of Various Medical Supplies for MCK	CHU - MCK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25-02-2025			28-02-2025	28-02-2025		03-03-2025	05-03-2025	06-03-2025		10cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
100,210.00	100,210.00		99,500.00	99,500.00									
9,000,000.00		9,000,000.00	7,499,999.97		7,499,999.97	COA, TFCCCL, PRRM	16-04-2025		16-04-2025	16-04-2025	16-04-2025		
105,000.00	105,000.00		104,640.00	104,640.00									
80,000.00		80,000.00	79,900.00		79,900.00								
4,500.00	4,500.00		4,437.00	4,437.00									
160,050.00	160,050.00		157,740.00	157,740.00									
9,880.00	9,880.00		9,660.00	9,660.00									
18,144.00	18,144.00		17,970.00	17,970.00									
13,702.20	13,702.20		13,597.75	13,597.75									
2,974.50	2,974.50		2,807.35	2,807.35									
7,441.50	7,441.50		5,456.75	5,456.75									
4,792.00	4,792.00		3,424.75	3,424.75									
121,606.00	121,606.00		119,793.50	119,793.50									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
25-02-0073	Supply & Delivery of Construction Materials and Supplies for Maintenance of Tombs and Niches at Public Cemetery, Tagas, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement					19-02-2025	19-02-2025		21-02-2025		26-02-2025		10cd		Government of the Philippines (current year's budget)
25-02-0074	Meals for the Mass Wedding for Couples Deprived of Liberty	GAD - City Civil Registrar	No	NP-53.9 - Small Value Procurement		12-02-2025			17-02-2025	17-02-2025		18-02-2025	19-02-2025	20-02-2025		24-02-2025		Government of the Philippines (current year's budget)
25-02-0075	Supply & Delivery of Stand Fan for OSCA	CSWD - OSCA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					18-02-2025	19-02-2025		21-02-2025		24-02-2025		10cd		Government of the Philippines (current year's budget)
25-02-0076	Supply & Delivery of Various Office Supplies	CENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					21-02-2025	21-02-2025		25-02-2025		28-02-2025		10cd		Government of the Philippines (current year's budget)
25-02-0078	Supply & Delivery of Various Office Supplies	GSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		14-02-2025			21-02-2025	21-02-2025		25-02-2025	27-02-2025	28-02-2025		10cd		Government of the Philippines (current year's budget)
25-02-0079	Supply & Delivery of Vehicle Tires for Various Transportation Equipment Owned by the City Government of Tabaco	GSO	No	NP-53.9 - Small Value Procurement		14-02-2025			19-02-2025	19-02-2025		21-02-2025	24-02-2025	26-02-2025		5cd		Government of the Philippines (current year's budget)
25-02-0080	Supply & Delivery of Various Other Supplies	GSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					21-02-2025	21-02-2025		25-02-2025		28-02-2025		10cd		Government of the Philippines (current year's budget)
25-02-0081	Supply & Delivery of Paper Shredder Heavy Duty	CSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		14-02-2025			21-02-2025	21-02-2025		25-02-2025	27-02-2025	28-02-2025		15cd		Government of the Philippines (current year's budget)
25-02-0082	Supply & Delivery of Steel Filing Cabinet and Chairs for IN Solo Parents Program	CSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					21-02-2025	21-02-2025		25-02-2025		28-02-2025		15cd		Government of the Philippines (current year's budget)
25-02-0083	Supply & Delivery of Other Supplies for COMPRE Activity Center	CSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					21-02-2025	21-02-2025		25-02-2025		28-02-2025		10cd		Government of the Philippines (current year's budget)
25-02-0084/25-02-0089	Supply & Delivery of Various Other Supplies	CSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		14-02-2025			21-02-2025	21-02-2025		25-02-2025	03-03-2025	04-03-2025		15cd		Government of the Philippines (current year's budget)
25-02-0085/25-02-0086	Supply & Delivery of Stand Fan	CSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					21-02-2025	21-02-2025		25-02-2025		28-02-2025		10cd		Government of the Philippines (current year's budget)
25-02-0088	Supply & Delivery of Various Other Supplies	CSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					21-02-2025	21-02-2025		25-02-2025		28-02-2025		10cd		Government of the Philippines (current year's budget)
25-02-0090	JO-Labor & Materials for the Printing of Various Forms	CSWDO	No	NP-53.9 - Small Value Procurement		14-02-2025			21-02-2025	21-02-2025		25-02-2025	03-03-2025	04-03-2025		15cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
49,920.00	49,920.00		49,615.00	49,615.00									
64,000.00	64,000.00		62,400.00	62,400.00									
6,000.00	6,000.00		4,110.00	4,110.00									
48,068.10	48,068.10		46,502.80	46,502.80									
117,275.30	117,275.30		109,972.00	109,972.00									
424,756.00	424,756.00		298,400.00	298,400.00									
32,200.00	32,200.00		32,070.00	32,070.00									
55,000.00		55,000.00	45,518.00		45,518.00								
50,000.00	50,000.00		49,960.00	49,960.00									
17,065.04	17,065.04		17,018.00	17,018.00									
125,960.00	125,960.00		125,559.00	125,559.00									
19,644.00	19,644.00		17,580.00	17,580.00									
23,704.00	23,704.00		23,548.00	23,548.00									
71,000.00	71,000.00		69,980.00	69,980.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
25-02-0091	Meals for the Focus Group Discussion and Monitoring Visit of Women's Studies Foundation Inc., Diliman, Quezon City	CSWDO	No	NP-53.9 - Small Value Procurement					17-02-2025	17-02-2025		17-02-2025		18-02-2025		21-02-2025		Government of the Philippines (current year's budget)
25-02-0092	Snacks for the Joint Meeting of the City Council for the Protection of Children and Local Committees on Anti-Trafficking and Violence Against Women and Their Children for the 1st Quarter of 2025	CSWDO	No	NP-53.9 - Small Value Procurement					17-02-2025	17-02-2025		17-02-2025		18-02-2025		20-02-2025		Government of the Philippines (current year's budget)
25-02-0093	JO-Labor & Materials for the Printing of Market Rental Record Card	CTO	No	NP-53.9 - Small Value Procurement					24-02-2025	24-02-2025		27-02-2025		03-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0094	JO-Labor & Materials for the Printing of Payroll Forms for LGU Employees Payroll and Other Personnel	CTO	No	NP-53.9 - Small Value Procurement		18-02-2025			25-02-2025	25-02-2025		27-02-2025	03-03-2025	04-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0095	Supply & Delivery of SSD and Ribbon Cartridge	CTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					24-02-2025	24-02-2025		27-02-2025		03-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0096	Supply & Delivery of Steel Cabinet	City Accounting Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					24-02-2025	24-02-2025		27-02-2025		03-03-2025		15cd		Government of the Philippines (current year's budget)
25-02-0097	JO-Labor & Materials for the Printing of Polo Shirts with Print for 35th Civil Registration Month 2025	City Civil Registrar	No	NP-53.9 - Small Value Procurement					17-02-2025	17-02-2025		18-02-2025		20-02-2025		5cd		Government of the Philippines (current year's budget)
25-02-0098	Meals for the 35th Civil Registration Month 2025	City Civil Registrar	No	NP-53.9 - Small Value Procurement					17-02-2025	17-02-2025		18-02-2025		20-02-2025		26-02-2025		Government of the Philippines (current year's budget)
25-02-0099	JO-Labor & Materials for the Printing of Tarpaulin for 35th Civil Registration Month 2025	City Civil Registrar	No	NP-53.9 - Small Value Procurement					17-02-2025	17-02-2025		18-02-2025		20-02-2025		5cd		Government of the Philippines (current year's budget)
25-02-0100	Supply & Delivery of Various Office Supplies for Children Welfare Program	CSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					24-02-2025	24-02-2025		27-02-2025		03-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0101	JO-Supply of Labor, Materials and Equipment for Repair/Rehabilitation of Matagbac Roadways at Morin Estate Subdivision Block 26 Lot 1-10, Brgy. Matagbac, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement		20-02-2025			24-02-2025	24-02-2025		27-02-2025	03-03-2025	04-03-2025		37cd		Government of the Philippines (current year's budget)
25-02-0102	Supply and Delivery of Various Office Supplies	CEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					24-02-2024	24-02-2025		25-02-2025		28-02-2025		10cd		Government of the Philippines (current year's budget)
25-02-0103	Supply & Delivery of Various Construction Materials and Supplies for the Repair/Maintenance of Water System at Various Barangay, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement		21-02-2025			24-02-2025	24-02-2025		27-02-2025	03-03-2025	04-03-2025		15cd		Government of the Philippines (current year's budget)
25-02-0105	JO-Supply of Labor, Materials and Equipment for Repair/Rehabilitation of Matagbac Pathways at Brgy. Matagbac, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement		20-02-2025			24-02-2025	24-02-2025		27-02-2025	03-03-2025	04-03-2025		29cd		Government of the Philippines (current year's budget)
25-02-0106	Supply & Delivery of Office Supplies for Local Council for the Protection of Children	CSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					24-02-2025	24-02-2025		27-02-2025		03-03-2025		10cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24,000.00	24,000.00		23,700.00	23,700.00									
3,000.00	3,000.00		2,850.00	2,850.00									
45,000.00	45,000.00		43,500.00	43,500.00									
75,000.00	75,000.00		36,750.00	36,750.00									
49,750.00	49,750.00		47,375.00	47,375.00									
19,000.00	19,000.00		18,900.00	18,900.00									
6,300.00	6,300.00		6,246.00	6,246.00									
19,600.00	19,600.00		19,228.00	19,228.00									
3,840.00	3,840.00		3,800.00	3,800.00									
37,701.30	37,701.30		35,648.75	35,648.75									
435,663.12	435,663.12		434,800.00	434,800.00									
20,381.10	20,381.10		20,283.00	20,283.00									
349,954.00	349,954.00		346,314.00	346,314.00									
422,531.04	422,531.04		420,150.00	420,150.00									
8,875.20	8,875.20		8,338.00	8,338.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
25-02-0107	Supply and Delivery of Various Office Supplies	CTCAO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					26-02-2025	26-02-2025		28-02-2025		03-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0108	Supply & Delivery of Monoblock Chair	CTCAO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					26-02-2025	26-02-2025		28-02-2025		03-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0109	Supply & Delivery of Various Other Supplies	CTCAO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					26-02-2025	26-02-2025		28-02-2025		03-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0110	Snacks for the Orientation and Awarding of PDZ at Brgy. Magapo Tabaco City	HSDO	No	NP-53.9 - Small Value Procurement					21-02-2025	21-02-2025		21-02-2025		26-02-2025		27-02-2025		Government of the Philippines (current year's budget)
25-02-0111	Supply & Delivery of Measuring Instruments	City Architect's Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					26-02-2025	26-02-2025		28-02-2025		03-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0113	Supply & Delivery of Toner Kyocera	City Architect's Office	No	Direct Contracting					24-02-2025	24-02-2025		26-02-2025		03-03-2025		20cd		Government of the Philippines (current year's budget)
25-02-0114	Supply & Delivery of Various Other Supplies for City Hall's Restrooms, Central MRF and Sanitary Landfill	CENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					26-02-2025	26-02-2025		28-02-2025		03-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0115	Supply & Delivery of Various Tools for Operation Maintenance at MRF and SLE	CENRO	No	NP-53.9 - Small Value Procurement		21-02-2025			26-02-2025	26-02-2025		28-02-2025	04-03-2025	05-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0116	Supply & Delivery of Various Office Supplies for Women Welfare Program	CSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					26-02-2025	26-02-2025		28-02-2025		04-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0117	Supply & Delivery of External SSD Drive for Solo Parents Program	CSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					26-02-2025	26-02-2025		28-02-2025		04-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0118	Siphoning of Septic Tank Sludge at Tabaco City Central Terminal, Pawa, Tabaco City	GSO	No	NP-53.9 - Small Value Procurement		21-02-2025			26-02-2025	26-02-2025		28-02-2025	04-03-2025	05-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0119	Supply & Delivery of Hard Broom and Soft Broom	EEMU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					26-02-2025	26-02-2025		28-02-2025		04-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0120	Supply & Delivery of Other and Janitorial Supplies	MO - BPLU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					26-02-2025	26-02-2025		28-02-2025		04-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0121	Supply & Delivery of Paper Shredder Machine	CBO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					26-02-2025	26-02-2025		28-02-2025		04-03-2025		10cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ (if applicable)	
27,100.80	27,100.80		26,589.00	26,589.00									
11,800.00	11,800.00		11,400.00	11,400.00									
17,716.00	17,716.00		17,556.00	17,556.00									
40,000.00	40,000.00		39,200.00	39,200.00									
35,000.00	35,000.00		34,335.00	34,335.00									
40,000.00	40,000.00		38,800.00	38,800.00									
45,260.00	45,260.00		43,170.00	43,170.00									
73,015.00	73,015.00		70,436.00	70,436.00									
3,458.40	3,458.40		3,435.50	3,435.50									
4,730.00	4,730.00		4,725.00	4,725.00									
96,000.00	96,000.00		94,000.00	94,000.00									
47,000.00	47,000.00		40,400.00	40,400.00									
8,384.10	8,384.10		8,344.50	8,344.50									
28,400.00	28,400.00		28,000.00	28,000.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
25-02-0122	Supply & Delivery of Table and Cabinet	CBO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					26-02-2025	26-02-2025		28-02-2025		04-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0123	Supply & Delivery of Ceiling Fan	EEMU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					26-02-2025	26-02-2025		28-02-2025		04-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0124	Supply & Delivery of Megaphone	EEMU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					26-02-2025	26-02-2025		28-02-2025		04-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0125	Supply & Delivery of Pressure Washer and Generator for Market Office	EEMU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		21-02-2025			26-02-2025	26-02-2025		28-02-2025	04-03-2025	05-03-2025		20cd		Government of the Philippines (continuing budget)
25-02-0126	Supply & Delivery of Water Dispenser for SK Fed Office	SP - Hon. Vince B. Bien	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					26-02-2025	26-02-2025		28-02-2025		05-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0127	Supply & Delivery of Various Freezers for Livestock Section	City Agriculture Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		21-02-2025			26-02-2025	26-02-2025		28-02-2025	04-03-2025	05-03-2025		20cd		Government of the Philippines (current year's budget)
25-02-0128	Supply & Delivery of Furnitures and Cabinet	City Agriculture Office - Fisheries	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		21-02-2025			26-02-2025	26-02-2025		28-02-2025	04-03-2025	05-03-2025		15cd		Government of the Philippines (current year's budget)
25-02-0129	Supply and Delivery of Various Office Supplies	EEMU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					26-02-2025	26-02-2025		28-02-2025		04-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0130	JO-Labor & Materials for the Printing of T-shirt with Print for EEMU Personnel	EEMU	No	NP-53.9 - Small Value Procurement					26-02-2025	26-02-2025		28-02-2025		04-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0131	Supply & Delivery of Various Other and Janitorial Supplies	EEMU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		03-03-2025			06-03-2025	06-03-2025		10-03-2025	13-03-2025	14-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0132	Supply & Delivery of Gloves and Raincoat for EEMU Personnel	EEMU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					26-02-2025	26-02-2025		28-02-2025		05-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0133	Supply & Delivery of Stand Fan and Extension Wire	MO - BPLU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					26-02-2025	26-02-2025		28-02-2025		05-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0134	Supply & Delivery of Various Office Supplies for Sentrong N	Sentrong N	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					26-02-2025	26-02-2025		28-02-2025		05-03-2025		10cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
37,800.00	37,800.00		36,342.75	36,342.75									
27,500.00	27,500.00		19,080.00	19,080.00									
4,990.00	4,990.00		4,800.00	4,800.00									
200,000.00		200,000.00	199,800.00		199,800.00								
10,000.00	10,000.00		8,630.00	8,630.00									
94,000.00	94,000.00		86,325.00	86,325.00									
92,000.00	92,000.00		81,976.20	81,976.20									
19,659.70	19,659.70		19,324.00	19,324.00									
45,000.00	45,000.00		41,250.00	41,250.00									
354,215.00	354,215.00		334,270.00	334,270.00									
33,000.00	33,000.00		29,000.00	29,000.00									
17,500.00	17,500.00		17,492.00	17,492.00									
10,015.90	10,015.90		9,984.50	9,984.50									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
25-02-0135	Supply & Delivery of Various Other Supplies for Sentrong K.	CSWD - Sentrong K	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					26-02-2025	26-02-2025		28-02-2025		04-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0136	Supply & Delivery of Clinical Ultrasound Machine for Sentrong K.	CSWD - Sentrong K	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		21-02-2025			26-02-2025	27-02-2025		06-03-2025	13-03-2025	14-03-2025		15cd		Government of the Philippines (current year's budget)
25-02-0137	Supply & Delivery of Water Dispenser and Chiller for Sentrong K.	CSWD - Sentrong K	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					26-02-2025	26-02-2025		28-02-2025		05-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0138	Supply & Delivery of Other and Janitorial Supplies	CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					26-02-2025	26-02-2025		28-02-2025		05-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0139	JO-Labor & Materials for the Repair of Vehicle with Plate NO. SHB-467	GSO	No	NP-53.9 - Small Value Procurement					24-02-2025	24-02-2025		25-02-2025		28-02-2025		5cd		Government of the Philippines (current year's budget)
25-02-0140	Supply & Delivery of Various Other Supplies	SP - Hon. Vince B. Blon	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					26-02-2025	26-02-2025		28-02-2025		05-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0141	Meals for the Educational Assistance Pay-Out 2025	CSWDO	No	NP-53.9 - Small Value Procurement					20-02-2025	20-02-2025		20-02-2025		21-02-2025		22-02-2025		Government of the Philippines (current year's budget)
25-02-0142	Supply & Delivery of Network Attached Storage (NAS)	CEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25-02-2025			28-02-2025	28-02-2025		05-03-2025	07-03-2025	10-03-2025		20cd		Government of the Philippines (current year's budget)
25-02-0143	JO-Labor and Materials for the Fabrication and Installation of Windows and Grills with Lock Safety, Fire Exit Ladder, Installation and Rental of Scaffolding and Roll-Up	CEO	No	NP-53.9 - Small Value Procurement		25-02-2025			03-03-2025	03-03-2025		06-03-2025	11-03-2025	12-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0144	Supply & Delivery of Various Vehicle Parts for the Replacement for HYUNDAI BACKHOE R140W-95 (Wheel Type)	GSO	No	NP-53.9 - Small Value Procurement		25-02-2025			28-02-2025	28-02-2025		04-03-2025	06-03-2025	11-03-2025		5cd		Government of the Philippines (current year's budget)
25-02-0145	Supply & Delivery of Network Attached Storage (NAS)	CTD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25-02-2025			21-03-2025	21-03-2025		25-03-2025	28-03-2025	31-03-2025		20cd		Government of the Philippines (current year's budget)
25-02-0146	Supply & Delivery of Various Other Supplies	CTCAO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					28-02-2025	28-02-2025		04-03-2025		07-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0147	JO-Labor & Materials for Customized Lal for Guests and VIPs	CTCAO	No	NP-53.9 - Small Value Procurement					28-02-2025	28-02-2025		04-03-2025		07-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0148	Supply & Delivery of Tabak with Scabbard	CTCAO	No	NP-53.9 - Small Value Procurement					28-02-2025	28-02-2025		03-03-2025		06-03-2025		10cd		Government of the Philippines (current year's budget)

ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
14,332.76	14,332.76		14,288.00	14,288.00									
80,000.00		80,000.00	79,905.00		79,905.00								
21,529.80	21,529.80		21,160.00	21,160.00									
16,752.60	16,752.60		15,913.00	15,913.00									
13,303.00	13,303.00		12,550.00	12,550.00									
5,722.00	5,722.00		4,810.00	4,810.00									
20,000.00	20,000.00		19,850.00	19,850.00									
212,000.00		212,000.00	208,000.00		208,000.00								
595,443.00	595,443.00		592,900.00	592,900.00									
520,030.92	520,030.92		490,595.21	490,595.21									
204,000.00		204,000.00	203,650.00		203,650.00								
12,625.00	12,625.00		11,002.00	11,002.00									
12,000.00	12,000.00		11,960.00	11,960.00									
30,000.00	30,000.00		29,980.00	29,980.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
25-02-0150	Supply & Delivery of IT Supplies	City Architect's Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					28-02-2025	28-02-2025		03-03-2025		06-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0151	Supply & Delivery of Various Office Supplies	City Agriculture Office - Fisheries	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					28-02-2025	28-02-2025		03-03-2025		07-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0152	Supply & Delivery of Floor Standing Aircon	City Agriculture Office - Fisheries	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25-02-2025			03-03-2025	03-03-2025		06-03-2025	11-03-2025	12-03-2025		20cd		Government of the Philippines (current year's budget)
25-02-0153	Supply & Delivery of Various Other Supplies	City Agriculture Office - Fisheries	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					28-02-2025	28-02-2025		03-03-2025		06-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0154	Supply & Delivery of Various Office Supplies	MO - LSTC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					28-02-2025	28-02-2025		03-03-2025		06-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0155	Supply & Delivery of Various Other Supplies	MO - LSTC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					28-02-2025	28-02-2025		03-03-2025		06-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0157 / 25-02-0158	Supply & Delivery of Various Office Supplies	CSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-02-2025			03-03-2025	03-03-2025		06-03-2025	11-03-2025	12-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0159	Supply & Delivery of Bond Paper and Special Paper for BPLU	MO - BPLU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					28-02-2025	28-02-2025		03-03-2025		06-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0160	Supply & Delivery of Various Vehicle Parts and Accessories for the repair of JOE-197 (Dumptruck), F4J-884 (Ambulance) and JOA-826 (Love Bus)	GSO	No	NP-53.9 - Small Value Procurement		26-02-2025			03-03-2025	03-03-2025		06-03-2025	11-03-2025	12-03-2025		5cd		Government of the Philippines (current year's budget)
25-02-0161	Supply & Delivery of Various Vehicle Parts and Accessories for the Repair of SAA-3742 (Drum Truck), SGK-298 and SGA-421 (Service Vehicles)	GSO	No	NP-53.9 - Small Value Procurement					24-02-2025	24-02-2025		26-02-2025		03-03-2025		5cd		Government of the Philippines (current year's budget)
25-02-0163	Supply & Delivery of Various Supplies for CSWD/Crisis Center for Women	CSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					28-02-2025	28-02-2025		03-03-2025		06-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0164	Supply & Delivery of Other Supplies	MO - BPLU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					28-02-2025	28-02-2025		03-03-2025		06-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0165	Supply & Delivery of Digital Photocopier for OSCA	CSWD - OSCA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-02-2025			03-03-2025	03-03-2025		06-03-2025	11-03-2025	12-03-2025		20cd		Government of the Philippines (continuing budget)

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
14,598.00	14,598.00		14,536.00	14,536.00									
19,312.70	19,312.70		19,176.50	19,176.50									
300,000.00		300,000.00	208,656.00		208,656.00								
47,192.60	47,192.60		46,927.00	46,927.00									
11,076.06	11,076.06		11,026.00	11,026.00									
2,530.00	2,530.00		2,513.00	2,513.00									
57,941.90	57,941.90		56,504.05	56,504.05									
27,365.00	27,365.00		27,280.00	27,280.00									
51,486.90	51,486.90		48,555.00	48,555.00									
26,481.90	26,481.90		24,965.00	24,965.00									
1,992.30	1,992.30		1,662.50	1,662.50									
7,281.54	7,281.54		7,116.00	7,116.00									
150,000.00		150,000.00	72,000.00		72,000.00								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
25-02-0166	Supply & Delivery of Steel Cabinet for BPLU	MO - BPLU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					28-02-2025	28-02-2025		03-03-2025		06-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0167	Supply & Delivery of Various Hardware Supplies and Tools	EEMU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-02-2025			03-03-2025	03-03-2025		06-03-2025	11-03-2025	12-03-2025		15cd		Government of the Philippines (current year's budget)
25-02-0168	Supply and Delivery of Various Supplies	CTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-02-2025			03-03-2025	03-03-2025		06-03-2025	03-07-2025	10-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0169	Meals for the Pre-Event Meeting of Trade Fair 2025 - National Women's Month Celebration	GAD Office	No	NP-53.9 - Small Value Procurement					24-02-2025	24-02-2025		25-02-2025		26-02-2025		27-02-2025		Government of the Philippines (current year's budget)
25-02-0170	Supply & Delivery of Various Bed and Bedding Accessories	CSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-02-2025			03-03-2025	03-03-2025		06-03-2025	11-03-2025	12-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0171	Supply & Delivery of Tables, Chairs and Steel Cabinet for CSWD/Crisis Center for Women	CSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-02-2025			03-03-2025	03-03-2025		06-03-2025	11-03-2025	12-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0172	Supply & Delivery of Various IT Supplies	GSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-02-2025			03-03-2025	03-03-2025		06-03-2025	11-03-2025	12-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0173	Supply & Delivery of Fuel and Lubricants to be used by SIH-8250 vehicle of URPAD and motor vehicles and equipment of GSO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										20-02-2025		31-01-2025		Government of the Philippines (current year's budget)
25-02-0174	Supply & Delivery of Fuel and Lubricants to be used by motor vehicles and equipment of CHU	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										20-02-2025				Government of the Philippines (current year's budget)
25-02-0175	Supply & Delivery of Fuel and Lubricants to be used by motor vehicles and equipment of City Agriculture Office	City Agriculture Office - GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										20-02-2025				Government of the Philippines (current year's budget)
25-02-0176	Supply & Delivery of Fuel and Lubricants to be used by vehicles and equipment of CSWD and Planetarium	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										20-02-2025				Government of the Philippines (current year's budget)
25-02-0177	Supply & Delivery of Fuel and Lubricants to be used by vehicles and equipment of City Engineering Office and City Architecture's Office	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										20-02-2025				Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
35,000.00	35,000.00		34,000.00	34,000.00									
146,618.00	146,618.00		145,441.00	145,441.00									
74,005.34	74,005.34		64,743.50	64,743.50									
4,500.00	4,500.00		4,380.00	4,380.00									
93,700.00	93,700.00		93,360.00	93,360.00									
97,590.00	97,590.00		97,450.00	97,450.00									
197,796.00	197,796.00		193,200.00	193,200.00									
147,214.46	147,214.46		147,214.46	147,214.46									
10,126.61	10,126.61		10,126.61	10,126.61									
20,555.37	20,555.37		20,555.37	20,555.37									
21,177.27	21,177.27		21,177.27	21,177.27									
56,026.06	56,026.06		56,026.06	56,026.06									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
25-02-0178	Supply & Delivery of Fuel and Lubricants to be used by motor vehicles and equipment of CENRO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										20-02-2025				Government of the Philippines (current year's budget)
25-02-0179	Supply & Delivery of Fuel and Lubricants to be used by motor vehicles and equipment of CENRO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										20-02-2025				Government of the Philippines (current year's budget)
25-02-0180	Supply & Delivery of Fuel and Lubricants to be used by motor vehicles and equipment of CDRMO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										20-02-2025				Government of the Philippines (current year's budget)
25-02-0181	Supply & Delivery of Fuel and Lubricants to be used by motor vehicles and equipment of CDRMO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										20-02-2025				Government of the Philippines (current year's budget)
25-02-0182	Supply and Delivery of Fuel to be used by BJMP and BFP	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										20-02-2025				Government of the Philippines (current year's budget)
25-02-0183	Supply & Delivery of Flatbed Document Scanner	City Accounting Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		27-02-2025			06-03-2025	06-03-2025		10-03-2025	13-03-2025	14-03-2025		20cd		Government of the Philippines (current year's budget)
25-02-0184	Supply & Delivery of Hardware Supplies for the Kiosk Display for Opening of National Women's Month Celebration	GAD Office	No	NP-53.9 - Small Value Procurement					24-02-2025	24-02-2025		25-02-2025		27-02-2025		5cd		Government of the Philippines (current year's budget)
25-02-0185	Rental of Sound System for the Opening of Women's Month Celebration	GAD Office	No	NP-53.9 - Small Value Procurement					24-02-2025	24-02-2025		25-02-2025		27-02-2025		03-03-2025		Government of the Philippines (current year's budget)
25-02-0186	Supply & Delivery of Flowers for the Opening of National Women's Month Celebration	GAD Office	No	NP-53.9 - Small Value Procurement					24-02-2025	24-02-2025		25-02-2025		27-02-2025		5cd		Government of the Philippines (current year's budget)
25-02-0187	Meals for the National Women's Month Celebration Pampering Day	GAD Office	No	NP-53.9 - Small Value Procurement					24-02-2025	24-02-2025		25-02-2025		27-02-2025		15-03-2025		Government of the Philippines (current year's budget)
25-02-0189	Rental of Sound System for Women's Summit 2025 - National Women's Month Celebration	GAD Office	No	NP-53.9 - Small Value Procurement					24-02-2025	24-02-2025		25-02-2025		28-02-2025		19-03-2025		Government of the Philippines (current year's budget)
25-02-0190	Supply & Delivery of Various Training Supplies for Women's Summit 2025 - National Women's Month Celebration	GAD Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					24-02-2025	24-02-2025		25-02-2025		28-02-2025		5cd		Government of the Philippines (current year's budget)
25-02-0191	Meals & Venue for the Women's Summit 2025 - National Women's Month Celebration	GAD Office	No	NP-53.9 - Small Value Procurement		26-02-2025			03-03-2025	03-03-2024		03-03-2025	05-03-2025	06-03-2025		19-03-2025		Government of the Philippines (current year's budget)
25-02-0192	Rental of Sound System for the Zumba Sa Dalan 2.0 - National Women's Month Celebration	GAD Office	No	NP-53.9 - Small Value Procurement					24-02-2025	24-02-2025		25-02-2025		28-02-2025		22-03-2025		Government of the Philippines (current year's budget)

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
211,233.16	211,233.16		211,233.16	211,233.16									
243,874.33	243,874.33		243,874.33	243,874.33									
58,684.06	58,684.06		58,684.06	58,684.06									
70,620.48	70,620.48		70,620.48	70,620.48									
10,000.00	10,000.00		10,000.00	10,000.00									
235,000.00		235,000.00	230,232.00		230,232.00								
8,000.00	8,000.00		7,860.00	7,860.00									
10,000.00	10,000.00		9,900.00	9,900.00									
3,000.00	3,000.00		2,900.00	2,900.00									
13,500.00	13,500.00		13,360.00	13,360.00									
35,000.00	35,000.00		34,900.00	34,900.00									
4,090.80	4,090.80		4,042.00	4,042.00									
148,500.00	148,500.00		147,960.00	147,960.00									
30,000.00	30,000.00		29,900.00	29,900.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
25-02-0193	Supply & Delivery of Monoblock Chairs Solicited by Malitay Elementary School	GSO - SP-Hon. Renir Burce	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					03-03-2025	03-03-2025		05-03-2025		10-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0195	Supply & Delivery of T-Shirts with Print Solicited by Brgy. Baranghawon Senior Citizen Officer	GSO - SP-Hon. Balingbing	No	NP-53.9 - Small Value Procurement					03-03-2025	03-03-2025		05-03-2025		10-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0196	Supply & Delivery of T-Shirts with Print Solicited by Brgy. San Lorenzo Purok Officers	GSO - SP-Hon. Balingbing	No	NP-53.9 - Small Value Procurement					03-03-2025	03-03-2025		05-03-2025		11-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0197	Supply & Delivery of T-Shirts with Print Solicited by Brgy. Maricor Senior Citizens Officer	SP-Hon. Balingbing	No	NP-53.9 - Small Value Procurement					03-03-2025	03-03-2025		05-03-2025		10-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0198	Supply & Delivery of Laminating Machine Solicited by Brgy. San Lorenzo, Tabaco City	GSO - SP-Hon. Tanggo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					04-03-2025	04-03-2025		06-03-2025		11-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0199	Supply & Delivery of T-Shirt Solicited by Brgy. Maricor, Tabaco City	SP-Hon. Tanggo	No	NP-53.9 - Small Value Procurement					04-03-2025	04-03-2025		06-03-2025		11-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0200	Supply & Delivery of Laminating Machine Solicited by Brgy. Tayhi, Tabaco City	GSO - SP-Hon. Tanggo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					04-03-2025	04-03-2025		06-03-2025		12-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0201	Supply & Delivery of Marine Plywood Solicited by Tabaco South Central Elementary School	SP-Hon. Tanggo	No	NP-53.9 - Small Value Procurement					04-03-2025	04-03-2025		06-03-2025		11-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0203	Supply & Delivery of Batteries and Clock	CHU - Family Wellness K-link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					04-03-2025	04-03-2025		07-03-2025		11-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0204	Supply & Delivery of Various Other Supplies	CENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					04-03-2025	04-03-2025		06-03-2025		11-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0205	Supply & Delivery of Various Other Supplies	CPDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					04-03-2025	04-03-2025		06-03-2025		11-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0206	Supply & Delivery of Garbage Bag and Polyethylene Plastic	CPDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					04-03-2025	04-03-2025		06-03-2025		11-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0208	JO-Labor & Materials for Hardbinding of Books for Hardbound of consolidated Annual Accomplishments 2024 from Different Offices	CPDO	No	NP-53.9 - Small Value Procurement					04-03-2025	04-03-2025		06-03-2025		11-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0209	Supply & Delivery of Storage Box	CPDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					04-03-2025	04-03-2025		06-03-2025		11-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0210	Supply & Delivery of Soft and Hard Broom	CPDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					04-03-2025	04-03-2025		06-03-2025		11-03-2025		10cd		Government of the Philippines (current year's budget)

ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
12,000.00	12,000.00		11,400.00	11,400.00									
6,160.00	6,160.00		5,940.00	5,940.00									
8,120.00	8,120.00		7,830.00	7,830.00									
6,720.00	6,720.00		6,480.00	6,480.00									
5,000.00	5,000.00		4,900.00	4,900.00									
9,000.00	9,000.00		8,850.00	8,850.00									
5,000.00	5,000.00		4,900.00	4,900.00									
9,055.00	9,055.00		8,975.00	8,975.00									
1,300.00	1,300.00		1,240.50	1,240.50									
41,775.00	41,775.00		41,170.00	41,170.00									
18,973.04	18,973.04		18,920.44	18,920.44									
3,700.00	3,700.00		3,300.00	3,300.00									
7,000.00	7,000.00		6,930.00	6,930.00									
1,650.00	1,650.00		1,620.00	1,620.00									
1,900.00	1,900.00		1,830.00	1,830.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
25-02-0211	Supply & Delivery of Digital Voice Recorder	CPDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					04-03-2025	04-03-2025		06-03-2025		11-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0212	Supply & Delivery of Various Janitorial and Other Supplies	CBO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					04-03-2025	04-03-2025		06-03-2025		11-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0214	Supply & Delivery of Various Ingredients for Bread and Pastry Production (BPP) NC II for 1st Quarter	MO - LSTC	No	NP-53.9 - Small Value Procurement		03-03-2025			07-03-2025	07-03-2025		10-03-2025	13-03-2025	14-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0215	Supply & Delivery of Various IT Supplies for Training Equipment for Computer System Servicing (CSS) NC-II Course for 1st Quarter	MO - LSTC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					04-03-2025	04-03-2025		06-03-2025		11-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0216	Supply & Delivery of Various Electronic Supplies for the Training Materials for Electronic Products Assembly and Servicing (EPAS) NC II for 1st Quarter	MO - LSTC	No	NP-53.9 - Small Value Procurement					04-03-2025			06-03-2025		11-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0217	Supply & Delivery of Various Materials for Dressmaking NC-II Course for 1st Quarter	MO - LSTC	No	NP-53.9 - Small Value Procurement					04-03-2025	04-03-2025		06-03-2025		11-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0219	Meals for the ERPAT Quarterly Meeting	CSWDO	No	NP-53.9 - Small Value Procurement					27-02-2025	27-02-2025		27-02-2025		28-02-2025		01-03-2025		Government of the Philippines (current year's budget)
25-02-0220	Supply & Delivery of Split Type Aircon for Maintenance Office	CEO - Maintenance Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		03-03-2025			07-03-2025	07-03-2025		11-03-2025	13-03-2025	14-03-2025		20cd		Government of the Philippines (current year's budget)
25-02-0221	JO-Labor & Materials Installation of CCTV Cameras at the Wet Market Ext. Bldg. (Fish Section) 2nd Floor	MO - IT	No	NP-53.9 - Small Value Procurement		03-03-2025			06-03-2025	07-03-2025		11-03-2025	13-03-2025	14-03-2025		20cd		Government of the Philippines (current year's budget)
25-02-0222	Supply and Delivery of Medical, Dental and Laboratory Supplies, CHU, Tabaco City under Contract ID No.015-03-2025-GOCIDS-PB	CHU	No	Competitive Bidding	10-03-2025	25-03-2025	02-04-2025		14-04-2025	16-04-2025	04/28/2025	29-04-2025	14-05-2025	16-05-2025	26-05-2025	30cd		Government of the Philippines (current year's budget)
25-02-0223	Snacks for the Opening of Women's Month Celebration	GAD Office	No	NP-53.9 - Small Value Procurement		27-02-2025			03-03-2025	03-03-2024		03-03-2025	04-03-2025	05-03-2025		05-03-2025		Government of the Philippines (current year's budget)
25-02-0224	Supply & Delivery of Tote Bag to be given as Token for Opening of Women's Month Celebration	GAD Office	No	NP-53.9 - Small Value Procurement		27-02-2025			03-03-2025	03-03-2025		03-03-2025	04-03-2025	05-03-2025		5cd		Government of the Philippines (current year's budget)
25-02-0225	Meals for the Screening Committee and Awarding Program for Tabaqueña K Award - Advocacy Program for Women	GAD Office	No	NP-53.9 - Small Value Procurement		27-02-2025			03-03-2025	03-03-2025		03-03-2025	04-03-2025	05-03-2025		22-03-2025		Government of the Philippines (current year's budget)
25-02-0226	Meals for the Screening and Glam Shot of Juanang Kay Ganda: Tabaqueña K Award - Advocacy Program for Women	GAD Office	No	NP-53.9 - Small Value Procurement					03-03-2025	03-03-2025		03-03-2025		05-03-2025		22-03-2025		Government of the Philippines (current year's budget)
25-02-0227	Supply & Delivery of Various Tarpaulins for Replacement of dilapidated road signages within the vicinity of Tabaco City	MO - PSO	No	NP-53.9 - Small Value Procurement					03-03-2025	03-03-2025		06-03-2025		11-03-2025		5cd		Government of the Philippines (current year's budget)
25-02-0229	Supply & Delivery of IT Supplies for CBMS Office	CBMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					06-03-2025	06-03-2025		11-03-2025		14-03-2025		10cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
4,000.00	4,000.00		3,940.00	3,940.00									
12,820.50	12,820.50		12,670.00	12,670.00									
91,767.30	91,767.30		91,144.50	91,144.50									
31,769.00	31,769.00		31,722.00	31,722.00									
34,465.50	34,465.50		33,580.75	33,580.75									
39,040.00	39,040.00		38,566.25	38,566.25									
7,500.00	7,500.00		7,410.00	7,410.00									
80,000.00		80,000.00	79,900.00		79,900.00								
300,000.00		300,000.00	298,500.00		298,500.00								
1,781,630.00	1,781,630.00		1,780,804.10	1,780,804.10		COA, PRIM, TFCCI	02-04-2025		02-04-2025	02-04-2025	02-04-2025		
106,800.00	106,800.00		104,400.00	104,400.00									
180,000.00	180,000.00		176,400.00	176,400.00									
71,000.00	71,000.00		70,430.00	70,430.00									
46,500.00	46,500.00		46,080.00	46,080.00									
33,000.00	33,000.00		32,657.50	32,657.50									
20,792.00	20,792.00		20,350.00	20,350.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
25-02-0230	Supply & Delivery of Office Supplies for CADAC Office	MO - CADAC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					06-03-2025	06-03-2025		11-03-2025		14-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0231	Supply & Delivery of Various Hardware Supplies for TCCT Office	MO - TCCT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					06-03-2025	06-03-2025		11-03-2025		14-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0232	Supply & Delivery of Various Other Supplies	MO - TCCT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					06-03-2025	06-03-2025		11-03-2025		14-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0233	Supply & Delivery of Megaphone for CSU-MESG	MO - CSU - MESG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					06-03-2025	06-03-2025		11-03-2025		14-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0234	JO-Supply of Labor, Materials & Equipment for Repair/Improvement of Public Market Extension (2nd Floor) at Brgy. Divino Rostro, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement		03-03-2025			06-03-2025	06-03-2025		10-03-2025	13-03-2025	14-03-2025		44cd		Government of the Philippines (current year's budget)
25-02-0235	JO-Labor, Materials and Equipment Rental for Repair/Improvement of Line Canal	CEO	No	NP-53.9 - Small Value Procurement		03-03-2025			06-03-2025	06-03-2025		07-03-2025	11-03-2025	12-03-2025		43cd		Government of the Philippines (current year's budget)
25-02-0236	Rehab/Repair of Child Development Center at Various Brgys., (Maric, Panal, Tabigulan, Cabangan, San Isidro, Salvation)	GAD Office	No	NP-53.9 - Small Value Procurement		03-03-2025			06-03-2025	06-03-2025		10-03-2025	13-03-2025	14-03-2025		20cd		Government of the Philippines (current year's budget)
25-02-0237	JO-Supply of Labor, Materials & Equipment for the Construction of Wash Bay at Central MRF, Brgy. San Vicente, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement		03-03-2025			06-03-2025	06-03-2025		10-03-2025	13-03-2025	14-03-2025		5cd		Government of the Philippines (current year's budget)
25-02-0238	JO-Labor & Materials for the Customized Wood and Glass Map Frame	CPDO	No	NP-53.9 - Small Value Procurement		04-03-2025			11-03-2025	11-03-2025		13-03-2025	18-03-2025	19-03-2025		18cd		Government of the Philippines (current year's budget)
25-02-0239	JO-Labor, Materials and Equipment Rental for Fabrication of Map Display Rack	CPDO	No	NP-53.9 - Small Value Procurement		04-03-2025			11-03-2025	11-03-2025		13-03-2025	18-03-2025	19-03-2025		18cd		Government of the Philippines (current year's budget)
25-02-0240	Supply & Delivery of Various Construction Materials and Supplies for the Repair and Maintenance Work of Various Public Bldg. (City Hall Complex, Hiraya Agriculture Office, San Antonio Evacuation and Lying-in Clinic, CEO Temporary Office, etc.	CEO	No	NP-53.9 - Small Value Procurement		03-03-2025			06-03-2025	06-03-2025		10-03-2025	13-03-2025	14-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0241	Supply & Delivery of Baston for CPOC "Baston Para sa mga Maton"	MO - CPDO	No	NP-53.9 - Small Value Procurement					07-03-2025	07-03-2025		11-03-2025		14-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0242	Supply & Delivery of Bull Cap for Traffic Enforcers	MO - PSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					07-03-2025	07-03-2025		11-03-2025		14-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0243	Supply & Delivery of Long Sleeve Uniform for Traffic Enforcers	MO - PSO	No	NP-53.9 - Small Value Procurement					07-03-2025	07-03-2025		13-03-2025		18-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0245	Supply & Delivery of Bottled Mineral Water for Zumba sa Dalan 2.0 of National Women's Month Celebration	GAD Office	No	NP-53.9 - Small Value Procurement					07-03-2025	07-03-2025		11-03-2025		14-03-2025		22-03-2025		Government of the Philippines (current year's budget)
25-02-0246	Rental of Sound System for the Juanang Kay Ganda: Tabaquehang Kakaiba - Advocacy Program for Women	GAD Office	No	NP-53.9 - Small Value Procurement					07-03-2025	07-03-2025		11-03-2025		14-03-2025		22-03-2025		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MODE	CO	Total2	MODE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
1,709.40	1,709.40		1,703.50	1,703.50									
17,680.00	17,680.00		17,557.58	17,557.58									
23,580.00	23,580.00		23,295.00	23,295.00									
8,000.00	8,000.00		7,940.00	7,940.00									
344,257.58	344,257.58		342,400.00	342,400.00									
599,922.00	599,922.00		597,380.00	597,380.00									
588,735.00	588,735.00		583,481.00	583,481.00									
499,998.00		499,998.00	497,800.00		497,800.00								
105,000.00	105,000.00		104,295.00	104,295.00									
300,000.00		300,000.00	298,950.00		298,950.00								
599,625.00	599,625.00		589,212.50	589,212.50									
29,100.00	29,100.00		28,710.00	28,710.00									
16,250.00	16,250.00		16,055.00	16,055.00									
48,750.00	48,750.00		48,555.00	48,555.00									
9,495.00	9,495.00		8,229.00	8,229.00									
35,000.00	35,000.00		34,900.00	34,900.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
25-02-0247	Supply & Delivery of Customized Standee with Sintra Board for Tabaqueña K Award - Advocacy Program for Women	GAD Office	No	NP-53.9 - Small Value Procurement					07-03-2025	07-03-2025		11-03-2025		14-03-2025		5cd		Government of the Philippines (current year's budget)
25-02-0248 / 2025-03-0306	Supply and Delivery of Drugs and Medicines, CHU and FWK, Tabaco City under Contract ID No.016-03-2025-GOODS-PB	CHU / FWK	No	Competitive Bidding	10-03-2025	25-03-2025	02-04-2025		14-04-2025	16-04-2025	26-03-2025	29-04-2025	14/05/2025	26-05-2025	27-05-2025	30cd		Government of the Philippines (current year's budget)
25-02-0249	Procurement of Services for the Annual Physical Examination 2025 of LGU Tabaco City Employees; Contract ID No. 017-03-2025-GOODS-PB-R1	GAD-Personnel	No	Competitive Bidding	04-14-2025	07/05/2025	05-15-2025		27/05/2025							30cd		Government of the Philippines (current year's budget)
25-02-0251	Supply & Delivery of Rain Boots and Raincoats for CENRO Personnel	CENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		05-03-2025			12-03-2025	12-03-2025		14-03-2025	18-03-2025	19-03-2025		15cd		Government of the Philippines (current year's budget)
25-02-0252	Supply & Delivery of Vermi Compost for Farmers and Other Organic Stakeholders	City Agriculture Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		05-03-2025			12-03-2025	12-03-2025		14-03-2025	18-03-2025	19-03-2025		15cd		Government of the Philippines (current year's budget)
25-02-0253	Supply & Delivery of Various Electrical Supplies for Integrated Training Program for "PADYAK" Drivers; Solar Light Installation, Maintenance Services and Traffic Safety Awareness	MO - LSTC	No	NP-53.9 - Small Value Procurement		05-03-2025			12-03-2025	12-03-2025		14-03-2025	18-03-2025	19-03-2025		15cd		Government of the Philippines (current year's budget)
25-02-0254	Supply & Delivery of Various Office Supplies	CPOO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					11-03-2025	11-03-2025		14-03-2025		18-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0255	Supply & Delivery of Various Other Supplies	CPDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					11-03-2025	11-03-2025		14-03-2025		18-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0256	JO-Labor & Materials for the Repair and Maintenance of Dump Truck with Plate Number SNA-5335 and Service Vehicle SJX-677	GSO	No	NP-53.9 - Small Value Procurement					07-03-2025	07-03-2025		11-03-2025		14-03-2025		5cd		Government of the Philippines (current year's budget)
25-02-0257	Supply & Delivery of Various Vehicle Parts and Accessories for Repair of SAG-6278 (RV2), SHA-1091, SEH-610 and Patrol Boat	GSO	No	NP-53.9 - Small Value Procurement					07-03-2025	07-09-2025		11-03-2025		14-03-2025		5cd		Government of the Philippines (current year's budget)
25-02-0258	Vehicle Parts and Accessories for HYUNDAI BCKHOE RA220LC-95 (Crawler Type)	GSO	No	NP-53.9 - Small Value Procurement		05-03-2025			10-03-2025	10-03-2025		13-03-2025	18-03-2025	19-03-2025		5cd		Government of the Philippines (current year's budget)
25-02-0259	Supply & Delivery of Office Supplies for CPOC	MO-CPOC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					11-03-2025	11-03-2025		17-03-2025		21-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0260	Supply & Delivery of Steel Cabinet Swivel Chair and Office Table for DILG Office	MO-DILG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		05-03-2025			12-03-2025	12-03-2025		17-03-2025	20-03-2025	21-03-2025		15cd		Government of the Philippines (current year's budget)
25-02-0262	Supply & Delivery of Various Other Supplies	MO - DILG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					11-03-2025	11-03-2025		14-03-2025		18-03-2025		10cd		Government of the Philippines (current year's budget)

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
20,000.00	20,000.00		17,280.00	17,280.00									
3,059,141.55	3,059,141.55		2,900,030.72	2,900,030.72		COA, PRRM, TFCCCI	26-03-2025		26-03-2025	26-03-2025	26-03-2025		
970,000.00	970,000.00					COA, PRRM, TFCCCI	08/05/2025		08/05/2025	08/05/2025	08/05/2025		Failed under Section 35.1 (a) (2 Failed Bidding)
135,000.00	135,000.00		123,000.00	123,000.00									
299,600.00	299,600.00		297,460.00	297,460.00									
395,765.00	395,765.00		394,914.00	394,914.00									
35,601.30	35,601.30		34,152.75	34,152.75									
15,400.00	15,400.00		15,367.70	15,367.70									
47,276.00	47,276.00		44,600.00	44,600.00									
36,062.20	36,062.20		33,070.00	33,070.00									
226,332.90	226,332.90		205,757.18	205,757.18									
4,320.00	4,320.00		4,306.00	4,306.00									
54,500.00	54,500.00		53,960.00	53,960.00									
3,665.00	3,665.00		3,486.00	3,486.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
25-02-0263	Supply & Delivery of Computer Ink for CPOC Secretariat of Tabaco	MO - CPOC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					11-03-2025	11-03-2025		14-03-2025		18-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0264	Supply & Delivery Various Hardware Supplies for the Integrated Training Program for "PADYAK" Drivers: Upholstery Making	MO - LSTC	No	NP-53.9 - Small Value Procurement		05-03-2025			12-03-2025	12-03-2025		14-03-2025	18-03-2025	19-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0265	Supply & Delivery of Alcohol and Trashbag for Alternative Learning Program (Tabaco City Literacy Hub)	GAD Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					11-03-2025	11-03-2025		14-03-2025		18-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0266	Meals & Venue for the Barangay GAD Planning and Budgeting Workshop for 2026	GAD Office	No	NP-53.9 - Small Value Procurement		04-03-2025			07-03-2025	07-03-2025		07-03-2025	07-03-2025	10-03-2025		10-03-2025		Government of the Philippines (current year's budget)
25-02-0267	Meals & Venue for the City Awards Committee and Technical Staff/Secretariat for 2025 LTIA Assessment and Validation	MO - DILG	No	NP-53.9 - Small Value Procurement					06-03-2025	06-03-2025		06-03-2025		10-03-2025		10-03-2025		Government of the Philippines (current year's budget)
25-02-0268	Supply & Delivery of Various Supplies for Election May 2025	CTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		07-03-2025			10-03-2025	10-03-2025		13-03-2025	18-03-2025	19-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0269 / 25-02-0270	Supply & Delivery of Jetmatic Pump Solicited by Various Barangays	GSO - SP-Hon. Burce	No	NP-53.9 - Small Value Procurement					11-03-2025	11-03-2025		14-03-2025		18-03-2025		10cd		Government of the Philippines (current year's budget)
25-02-0271	Supply & Delivery of Floor Mounted Airconditioner for Library Office	VMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		05-03-2025			12-03-2025	12-03-2025		14-03-2025	19-03-2025	20-03-2025		20cd		Government of the Philippines (continuing budget)
25-02-0272	Supply & Delivery of Digital Copier for SP Secretary Office	VMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		05-03-2025			12-03-2025	12-03-2025		14-03-2025	19-03-2025	20-03-2025		20cd		Government of the Philippines (continuing budget)
25-03-0273	Meals & Venue for the Training on Conduct of the Drug Testing for CADAC TWG	MO - CADAC	No	NP-53.9 - Small Value Procurement					06-03-2025	06-03-2025		06-03-2025		07-03-2025		05-03-2025		Government of the Philippines (current year's budget)
25-03-0274	Supply & Delivery of Printer with WiFi Duplex All-In-One Tank with ADF	HSDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					12-03-2025	12-03-2025		14-03-2025		18-03-2025		15cd		Government of the Philippines (current year's budget)
25-03-0275	Supply & Delivery of LED Bulb	City Agriculture Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					12-03-2025	12-03-2025		14-03-2025		18-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0276	Supply & Delivery of Various Office Supplies for Tabaco City Literacy Hub	GAD Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		07-03-2025			14-03-2025	14-03-2025		18-03-2025	20-03-2025	21-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0277	Supply & Delivery of Toner and Gestetner Copier Parts	GAD Office	No	Direct Contracting					12-03-2025	12-03-2025		14-03-2025		18-03-2025		5cd		Government of the Philippines (current year's budget)
25-03-0278	Supply & Delivery of Monoblock Chairs	SP-Hon. Rogelio, Burce	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					12-03-2025	12-03-2025		14-03-2025		18-03-2025		10cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (P=NP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
9,790.00	9,790.00		9,620.00	9,620.00									
392,460.00	392,460.00		388,290.00	388,290.00									
50,000.00	50,000.00		49,290.00	49,290.00									
282,000.00	282,000.00		280,872.00	280,872.00									
5,000.00	5,000.00		4,970.00	4,970.00									
84,988.90	84,988.90		81,857.90	81,857.90									
9,000.00	9,000.00		8,800.00	8,800.00									
135,000.00		135,000.00	132,000.00		132,000.00								
135,000.00		135,000.00	74,800.00		74,800.00								
15,000.00	15,000.00		14,970.00	14,970.00									
40,000.00	40,000.00		39,600.00	39,600.00									
7,500.00	7,500.00		7,350.00	7,350.00									
165,162.50	165,162.50		149,555.50	149,555.50									
27,661.30	27,661.30		24,151.68	24,151.68									
16,520.00	16,520.00		16,492.00	16,492.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pra-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
25-03-0279	Supply & Delivery of Steel Cabinet	SP-Hon. Rogelio Burce	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					12-03-2025	12-03-2025		14-03-2025		18-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0281	Supply & Delivery of Various Other Supplies	SP-Hon. Martinez	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					12-03-2025	12-03-2025		14-03-2025		18-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0282	Supply & Delivery of Steel Filing Cabinet	CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					12-03-2025	12-03-2025		14-03-2025		18-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0283	Supply & Delivery of Printer Solicited by San Antonio Elementary School, Tabaco City	GSO - SP-Hon. Ragodon	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					12-03-2025	12-03-2025		14-03-2025		18-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0284	Supply & Delivery of Various Other Supplies	City Architect's Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					12-03-2025	12-03-2025		14-03-2025		18-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0285	Supply & Delivery of Multivitamins for Permanent, Casual, COS and Job Order Employees	MO - GAD - HRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		07-03-2025			10-03-2025	10-03-2025		14-03-2025	18-03-2025	19-03-2025		15cd		Government of the Philippines (current year's budget)
25-03-0286	Supply & Delivery of Gasoline	EEMU	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										04-03-2025				Government of the Philippines (current year's budget)
25-03-0287	Supply and Delivery of Stand Fan solicited by Malictay Elementary School	GSO - SP-Hon. Balingbing	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					12-03-2025	12-03-2025		14-03-2025		18-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0288	Supply and Delivery of Hardware Supplies for the Construction of School Perimeter Fence at Bantayan National High School, Tabaco City	GSO - SP-Hon. Balingbing	No	NP-53.9 - Small Value Procurement					12-03-2025	12-03-2025		14-03-2025		18-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0289	Supply and Delivery of T-Shirt, Longsleeve with Print for CENRO Personnel	CENRO	No	NP-53.9 - Small Value Procurement		07-03-2025			14-03-2025	14-03-2025		18-03-2025	20-03-2025	21-03-2025		15cd		Government of the Philippines (current year's budget)
25-03-0290	Supply and Delivery of Scrubsuit for MCK	CHU - MCK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					12-03-2025	12-03-2025		14-03-2025		18-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0291	Supply and Delivery of Other Supplies to be use for May 2025 Election	CTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					12-03-2025	12-03-2025		14-03-2025		18-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0292	JO-Labor & Materials for the Bookbinding of LTDP Plan 2024-2030	CTCAO	No	NP-53.9 - Small Value Procurement					12-03-2025	12-03-2025		14-03-2025		18-03-2025		10cd		Government of the Philippines (current year's budget)

ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
11,712.49	11,712.49		11,700.00	11,700.00									
6,542.20	6,542.20		6,498.00	6,498.00									
18,000.00	18,000.00		17,950.00	17,950.00									
12,500.00	12,500.00		11,985.00	11,985.00									
13,319.30	13,319.30		13,187.00	13,187.00									
200,000.00	200,000.00		186,000.00	186,000.00									
14,033.89	14,033.89		14,033.89	14,033.89									
3,100.00	3,100.00		2,590.00	2,590.00									
20,458.00	20,458.00		20,148.00	20,148.00									
99,400.00	99,400.00		97,980.00	97,980.00									
20,000.00	20,000.00		19,900.00	19,900.00									
29,975.00	29,975.00		29,771.00	29,771.00									
23,750.00	23,750.00		10,000.00	10,000.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
25-03-0293	Supply and Delivery of Drug Testing Kit for CADAC Office	MO - CADAC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		07-03-2025			10-03-2025	10-03-2025		14-03-2025	18-03-2025	19-03-2025		15cd		Government of the Philippines (current year's budget)
25-03-0294	Supply & Delivery of Refrigerator and Water Dispenser for CADAC Office	MO - CADAC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					12-03-2025	12-03-2025		14-03-2025		19-03-2025		15cd		Government of the Philippines (current year's budget)
25-03-0295	Supply & Delivery of Heavy Duty Binding Machine	CPDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		07-03-2025			14-03-2025	14-03-2025		18-03-2025	20-03-2025	21-03-2025		15cd		Government of the Philippines (current year's budget)
25-03-0296	Supply & Delivery of Various Supplies for Training on 2025 LTIA Assessment and Validation	MO - DILG	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					07-03-2025	07-03-2025		07-03-2025		10-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0297	Supply & Delivery of Airconditioning Unit for Women of Wonder (WOW Center)	GAD Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		07-03-2025			14-03-2025	14-03-2025		18-03-2025	20-03-2025	21-03-2025		20cd		Government of the Philippines (current year's budget)
25-03-0298	Supply & Delivery of Megaphone for Traffic Enforces and Task Force Units Kaisada for Road Clearing Operations and Disseminating Informations	MO - PSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					12-03-2025	12-03-2025		14-03-2025		19-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0299	Supply & Delivery of Various Hardware Supplies for the Maintenance of City Market at City Proper Divino Rostro, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement		07-03-2025			10-03-2025	10-03-2025		12-03-2025	18-03-2025	19-03-2025		15cd		Government of the Philippines (current year's budget)
25-03-0300	Supply & Delivery of T-Shirt Solicited by SDO-ALS	GSO - SP-Hon. Bengao	No	NP-53.9 - Small Value Procurement					12-03-2025	12-03-2025		14-03-2025		19-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0301	Supply & Delivery of Various Supplies for Establishment of Child Minding Center	GAD Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					12-03-2025	12-03-2025		14-03-2025		19-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0302	Supply & Delivery of Various Appliances for Operationalization of Women of Wonder (WOW Center)	GAD Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					12-03-2025	12-03-2025		14-03-2025		19-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0303	Supply & Delivery of Various Other Supplies for Women of Wonder (WOW Center)	GAD Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					12-03-2025	12-03-2025		14-03-2025		19-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0304	Supply & Delivery of Various Gaming Boards and Toys for Child Minding Center	GAD Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		07-03-2025			14-03-2025	14-03-2025		14-03-2025	18-03-2025	19-03-2025		15cd		Government of the Philippines (current year's budget)
25-03-0305	Supply & Delivery of T-Shirt with Print Solicited by Brgy. San Isidro, Tabaco City	GSO - SP-Hon. Ragodon	No	NP-53.9 - Small Value Procurement					12-03-2025	12-03-2025		14-03-2025		19-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0307	JO-Labor & Materials for the Repair and Maintenance of Air Condition Unit at City Library and Information Center and at the Office of the City Vice Mayor	VMO	No	NP-53.9 - Small Value Procurement					13-03-2025	13-03-2025		18-03-2025		25-03-2025		5cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
300,000.00	300,000.00		285,120.00	285,120.00									
27,000.00	27,000.00		23,475.00	23,475.00									
60,000.00		60,000.00	44,490.00		44,490.00								
1,949.40	1,949.40		1,913.00	1,913.00									
130,000.00		130,000.00	129,800.00		129,800.00								
20,000.00	20,000.00		19,850.00	19,850.00									
186,214.60	186,214.60		185,585.00	185,585.00									
15,000.00	15,000.00		14,000.00	14,000.00									
16,580.00	16,580.00		16,345.00	16,345.00									
24,800.00	24,800.00		24,714.00	24,714.00									
24,000.00	24,000.00		23,007.00	23,007.00									
63,420.00	63,420.00		62,638.00	62,638.00									
3,600.00	3,600.00		3,564.00	3,564.00									
14,000.00	14,000.00		13,700.00	13,700.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
25-03-0308	Supply & Delivery of Vehicle Battery for Replacement of basted battery of NISSAN Urvan FOY-832	VMO	No	NP-53.9 - Small Value Procurement					10-03-2025	10-03-2025		12-03-2025		14-03-2025		5cd		Government of the Philippines (current year's budget)
25-03-0309	JO-Labor & Materials for the Repair and Maintenance of Motor Vehicles with Plate NO. SKL-994 (Service Vehicle) and SAB-5049 (Dump Truck)	GSO	No	NP-53.9 - Small Value Procurement					10-03-2025	10-03-2025		13-03-2025		18-03-2025		5cd		Government of the Philippines (current year's budget)
25-03-0310	JO-Labor & Materials for the Repair and Maintenance of Rescue Vehicles with Plate No. SAB-6278 (RV2) and SAB-6215 (RV1)	GSO	No	NP-53.9 - Small Value Procurement					10-03-2025	10-03-2025		13-03-2025		18-03-2025		5cd		Government of the Philippines (current year's budget)
25-03-0312	Supply & Delivery of Expanded Newborn Filter Cards for SMLK Office	CHU - San Miguel Lying-In	No	Direct Contracting					10-03-2025	12-03-2025		13-03-2025	18-03-2025	19-03-2025		60cd		Government of the Philippines (current year's budget)
25-03-0313	Supply & Delivery of Office Supplies for SMLK Office	CHU - San Miguel Lying-In	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					13-03-2025	13-03-2025		17-03-2025		20-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0314	Supply & Delivery of Various Other and Janitorial Supplies for SMLK Office	CHU - San Miguel Lying-In	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					13-03-2025	13-03-2025		17-03-2025		20-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0315	Supply & Delivery of Swing Type Glass Door Steel Storage pantry Cabinet for SMLK Office	San Miguel Lying-In	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					13-03-2025	13-03-2025		17-03-2025		20-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0316	Supply & Delivery of Inverter Gasoline Generator for SMLK Office	San Miguel Lying-In	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		12-03-2025			17-03-2025	17-03-2025		20-03-2025	25-03-2025	26-03-2025		15cd		Government of the Philippines (current year's budget)
25-03-0317	Supply & Delivery of Portable Trolley Speaker with Bluetooth for SMLK Office	San Miguel Lying-In	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					13-03-2025	13-03-2025		17-03-2025		20-03-2025		15cd		Government of the Philippines (current year's budget)
25-03-0318	Supply & Delivery of Various Other Supplies	GAD Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					13-03-2025	13-03-2025		17-03-2025		20-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0319	Supply & Delivery of Various Office Supplies	GAD Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					13-03-2025	13-03-2025		17-03-2025		20-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0320	Supply & Delivery of Story Books for Alternative Learning Program (Tabaco City Literacy Hub)	GAD Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					13-03-2025	13-03-2025		17-03-2025		20-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0321	Supply & Delivery of Various Hardware Supplies for Sagurong Marine Sanctuary	City Agriculture Office - Fisheries	No	NP-53.9 - Small Value Procurement		12-03-2025			17-03-2025	17-03-2025		19-03-2025	21-03-2025	25-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0322	Supply & Delivery of Jetmatic Pump Solicited by Brgy. Cobo of P-I, Tabaco City	GSO - SP-Hon. Ragodon	No	NP-53.9 - Small Value Procurement					13-03-2025	13-03-2025		17-03-2025		20-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0323	Meals & Venue for the Advocacy Forum on Laws and Local Ordinances Related to Women, Family and their Children Abuse	CSWDO	No	NP-53.9 - Small Value Procurement					10-03-2025	10-03-2025		10-03-2025		12-03-2025		19-03-2025		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
9,500.00	9,500.00		9,000.00	9,000.00									
13,462.00	13,462.00		12,700.00	12,700.00									
14,628.00	14,628.00		13,800.00	13,800.00									
180,000.00	180,000.00		175,000.00	175,000.00									
2,649.00	2,649.00		1,924.00	1,924.00									
18,773.00	18,773.00		17,281.00	17,281.00									
28,532.00	28,532.00		28,300.00	28,300.00									
60,000.00		60,000.00	48,000.00		48,000.00								
25,000.00	25,000.00		24,800.00	24,800.00									
20,851.25	20,851.25		20,368.00	20,368.00									
12,513.70	12,513.70		12,325.00	12,325.00									
32,050.00	32,050.00		31,000.00	31,000.00									
80,000.00	80,000.00		78,186.00	78,186.00									
5,600.00	5,600.00		5,589.30	5,589.30									
50,000.00	50,000.00		49,800.00	49,800.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
25-03-0324	Supply & Delivery of Diesel to be used by Service Vehicle Nissan Urban 350	CTG	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										06-03-2025				Government of the Philippines (current year's budget)
25-03-0325	Supply & Delivery of Scanner for LYDO	CSWD - LYDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					14-03-2025	14-03-2025		18-03-2025		25-03-2025		15cd		Government of the Philippines (current year's budget)
25-03-0326	Supply & Delivery of Laptop for Solo Parents Program	CSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		12-03-2025			18-03-2025	18-03-2025		20-03-2025	25-03-2025	26-03-2025		15cd		Government of the Philippines (current year's budget)
25-03-0327	JO-Labor & Materials for the Repair and Maintenance of Children Development Center at Salvacion Tabaco City	CEO	No	NP-53.9 - Small Value Procurement		07-03-2025			10-03-2025	10-03-2025		12-03-2025	18-03-2025	19-03-2025		12cd		Government of the Philippines (current year's budget)
25-03-0328	Supply & Delivery of Various Other Supplies for PSO	MO - PSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					17-03-2025	17-03-2025		19-03-2025		25-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0329	Meals for the 1st Quarterly Meeting of Home Care Support Services Volunteers for Senior Citizen	CSWDO	No	NP-53.9 - Small Value Procurement					13-03-2025	13-03-2025		13-03-2025		14-03-2025		25-03-2025		Government of the Philippines (current year's budget)
25-03-0330	Supply & Delivery of Sintra Board for Barangay GAD Planning and Budgeting Workshop for 2026	GAD Office	No	NP-53.9 - Small Value Procurement					13-03-2025	13-03-2025		13-03-2025		14-03-2025		5cd		Government of the Philippines (current year's budget)
25-03-0331	Supply & Delivery of Airconditioning Unit for CBMS Office	CPDO - CBMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		12-03-2025			18-03-2025	18-03-2025		20-03-2025	25-03-2025	26-03-2025		20cd		Government of the Philippines (current year's budget)
25-03-0332	Supply & Delivery of Various Medical Supplies for FWLK	CHU - Family Wellness K-link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					17-03-2025	17-03-2025		20-03-2025		25-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0333	Meals for the Assessment and Validation on the Search for the Most Functional Barangay VAWC Desk in the City of Tabaco	CSWDO	No	NP-53.9 - Small Value Procurement					13-03-2025	13-03-2025		13-03-2025		14-03-2025		20-03-2025		Government of the Philippines (current year's budget)
25-03-0334	Supply & Delivery of Cartridge Ink and Master Ink for RISO Copier	MO - BPLU	No	Direct Contracting					17-03-2025	17-03-2025		20-03-2025		25-03-2025		20cd		Government of the Philippines (current year's budget)
25-03-0335	JO-Labor & Materials for the Repair and Maintenance of Dump Trucks with Plate No. SNA-5337 (TCE-06) and SAB-5050	GSO	No	NP-53.9 - Small Value Procurement					13-03-2025	13-03-2025		17-03-2025		20-03-2025		5cd		Government of the Philippines (current year's budget)
25-03-0336	JO-Labor & Materials for the Repair and Maintenance of Dump Truck with Plate No. TCE-14 and SAA-3732	GSO	No	NP-53.9 - Small Value Procurement					13-03-2025	13-03-2025		17-03-2025		20-03-2025		5cd		Government of the Philippines (current year's budget)
25-03-0337	Supply & Delivery of Various Cleaning Tools	CENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					17-03-2025	17-03-2025		20-03-2025		25-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0338	Supply & Delivery of Sacoline for Protective Cover for Garbage Trucks	CENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					17-03-2025	17-03-2025		20-03-2025		25-03-2025		10cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
28,710.57	28,710.57		28,710.57	28,710.57									
37,000.00	37,000.00		35,590.00	35,590.00									
75,000.00		75,000.00	69,590.00		69,590.00								
153,290.80	153,290.80		152,950.00	152,950.00									
13,856.40	13,856.40		13,534.00	13,534.00									
4,500.00	4,500.00		4,380.00	4,380.00									
11,985.00	11,985.00		11,750.00	11,750.00									
85,000.00		85,000.00	85,000.00		85,000.00								
30,300.00	30,300.00		29,100.00	29,100.00									
6,000.00	6,000.00		5,970.00	5,970.00									
41,165.30	41,165.30		28,915.00	28,915.00									
8,904.00	8,904.00		8,400.00	8,400.00									
7,738.00	7,738.00		7,300.00	7,300.00									
21,200.00	21,200.00		19,000.00	19,000.00									
32,000.00	32,000.00		30,000.00	30,000.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
25-03-0339	Supply & Delivery of Sacks for Vermi Composting	CENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					17-03-2025	17-03-2025		20-03-2025		25-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0340	Supply & Delivery of Cabinet and Wheel Chairs	CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					17-03-2025	17-03-2025		19-03-2025		25-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0341	Supply & Delivery of Fuel and Lubricants for the motor vehicles and equipment of CENRO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										07-03-2025				Government of the Philippines (current year's budget)
25-03-0342	Supply & Delivery of Fuel and Lubricants for the motor vehicles and equipment of PNP	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										07-03-2025				Government of the Philippines (current year's budget)
25-03-0343	Supply & Delivery of Fuel and Lubricants for the motor vehicles and equipment of CDRRMO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										07-03-2025				Government of the Philippines (current year's budget)
25-03-0344	Meals for the DSWD Emergency Cash Transfer (ECT) Pay-Out to TS Kristine Partially and Totally Affected Households	CSWDO	No	NP-53.9 - Small Value Procurement					10-03-2025	10-03-2025		10-03-2025		11-03-2025		14-03-2025		Government of the Philippines (current year's budget)
25-03-0345	JO-Labor & Materials for the Rehab and Repair of City Hall Annex Various Office (CBMS, SK, CPDO, Nutrition Office and Lobby)	CEO	No	NP-53.9 - Small Value Procurement		13-03-2025			17-03-2025	17-03-2025		20-03-2025	25-03-2025	26-03-2025		25cd		Government of the Philippines (current year's budget)
25-03-0346	JO-Labor & Materials - Fabrication and Installation Repair and Maintenance of City Terminal at Pawa Tabaco City, CR Portition and Other Accessories, Water Proofing, Painting Carpentry, Concrete Works and Chipping Works	CEO	No	NP-53.9 - Small Value Procurement		13-03-2025			17-03-2025	17-03-2025		20-03-2025	25-03-2025	26-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0347	Meals for the 4 Day Seminar/Training of CSU Personnel for FISCAL year 2025	MO - CSU	No	NP-53.9 - Small Value Procurement		13-03-2025			17-03-2025	17-03-2025		17-03-2025	18-03-2025	19-03-2025		27-04-2025		Government of the Philippines (current year's budget)
25-03-0348	Supply & Delivery of Arnis (Yantok)	MO - CSU	No	NP-53.9 - Small Value Procurement					14-03-2025	14-03-2025		18-03-2025		21-03-2025		5cd		Government of the Philippines (current year's budget)
25-03-0349	JO-Labor & Materials for the Sublimation Shirt for CSU Uniform	MO - CSU	No	NP-53.9 - Small Value Procurement					18-03-2025	18-03-2025		20-03-2025		25-03-2025		5cd		Government of the Philippines (current year's budget)
25-03-0350	Supply & Delivery of Various Other Supplies	MO - CSU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					18-03-2025	18-03-2025		20-03-2025		25-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0351	Supply & Delivery of Battery Cell and Flashlights for CSU	MO - CSU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					18-03-2025	18-03-2025		20-03-2025		25-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0352	Meals for the Training on Coral Reef Assessment at Sagunong Marine Sanctuary and other Coral Reef Area found in Tabaco City Municipal Water	City Agriculture Office - Fisheries	No	NP-53.9 - Small Value Procurement					13-03-2025	13-03-2025		13-03-2025		14-03-2025		21-03-2025		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
34,000.00	34,000.00		29,000.00	29,000.00									
31,500.00	31,500.00		31,453.50	31,453.50									
236,386.29	236,386.29		236,386.29	236,386.29									
87,463.11	87,463.11		87,463.11	87,463.11									
71,682.25	71,682.25		71,682.25	71,682.25									
45,000.00	45,000.00		44,550.00	44,550.00									
599,768.00	599,768.00		597,875.00	597,875.00									
240,477.00	240,477.00		238,400.00	238,400.00									
70,000.00	70,000.00		68,600.00	68,600.00									
8,750.00	8,750.00		8,715.00	8,715.00									
45,500.00	45,500.00		45,360.00	45,360.00									
16,664.60	16,664.60		16,204.00	16,204.00									
14,870.00	14,870.00		14,710.00	14,710.00									
30,800.00	30,800.00		30,360.00	30,360.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
25-03-0353	Supply & Delivery of Various Training Supplies for the Advocacy Forum on Laws and Local Ordinances Related to Women, Family and their Children Abuse	CSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					14-03-2025	14-03-2025		14-03-2025		18-03-2025		5cd		Government of the Philippines (current year's budget)
25-03-0356	Supply & Delivery of Various Utensils for CADAC Office	MO - CADAC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					20-03-2025	20-03-2025		25-03-2025		27-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0357	Supply & Delivery of Various Other and Janitorial Supplies for CADAC Office	MO - CADAC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					20-03-2025	20-03-2025		21-03-2025		27-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0358	Supply & Delivery of Heavy Duty Photocopier	City Civil Registrar	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-03-2025			20-03-2025	20-03-2025		25-03-2025	27-03-2025	28-03-2025		20cd		Government of the Philippines (current year's budget)
25-03-0359	Supply & Delivery of Computer Ink and SSD for Alternative Learning Program (Tabaco City Literacy Hub)	GAD Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-03-2025			20-03-2025	20-03-2025		21-03-2025	25-03-2025	26-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0360	Rental of Sound & Lights with LED Wall, Acrylic Stage and Roofing for 3 Day Celebration of the 24th Cityhood Anniversary of Tabaco City	CTCAO	No	NP-53.9 - Small Value Procurement		13-03-2025			17-03-2025	17-03-2025		17-03-2025	18-03-2025	19-03-2025		25-03-2025		Government of the Philippines (current year's budget)
25-03-0361	Commissioned Service of an Artist (Main Band Performer) during the 24th Cityhood Anniversary Concert	CTCAO	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services								14-03-2025	14-03-2025	18-03-2025		25-03-2025		Government of the Philippines (current year's budget)
25-03-0362	Commissioned Service of an Artist (Guest Performer) during the 24th Cityhood Anniversary Concert	CTCAO	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services						12-03-2025		14-03-2025	14-03-2025	18-03-2025		25-03-2025		Government of the Philippines (current year's budget)
25-03-0363	Meals for the 24th Cityhood Anniversary of Tabaco 2025	CTCAO	No	NP-53.9 - Small Value Procurement		13-03-2025			17-03-2025	17-03-2025		17-03-2025	19-03-2025	20-03-2025		25-03-2025		Government of the Philippines (current year's budget)
25-03-0364	Meals for the DLC Exhibition in Celebration of Tabaco Cityhood Anniversary 2025	CTCAO	No	NP-53.9 - Small Value Procurement					17-03-2025	17-03-2025		20-03-2025		21-03-2025		23-03-2025		Government of the Philippines (current year's budget)
25-03-0365	Commissioned Service of an Artist (Guest Performer) during the 24th Cityhood Anniversary Concert	CTCAO	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services					13-03-2025	13-03-2025		14-03-2025	14-03-2025	18-03-2025		25-03-2025		Government of the Philippines (current year's budget)
25-03-0366	Supply & Delivery of Various Supplies for DLC Exhibition in Celebration of Tabaco Cityhood Anniversary 2025	CTCAO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					17-03-2025	17-03-2025		17-03-2025		19-03-2025		5cd		Government of the Philippines (current year's budget)
25-03-0367	Supply & Delivery of Tarpaulin for 3 Days Celebration of the 24th Cityhood Anniversary of Tabaco City	CTCAO	No	NP-53.9 - Small Value Procurement					17-03-2025	17-03-2025		17-03-2025		19-03-2025		5cd		Government of the Philippines (current year's budget)
25-03-0368	JO-Supply of Labor, Materials & Equipment for Repair/Rehabilitation of City Public Market Bridge at Brgy. Divino Rostro, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement		14-03-2025			17-03-2025	17-03-2025		20-03-2025	25-03-2025	26-03-2025		13cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
4,849.40	4,849.40		4,746.50	4,746.50									
2,771.00	2,771.00		2,756.50	2,756.50									
26,821.20	26,821.20		26,669.00	26,669.00									
140,000.00		140,000.00	80,916.00		80,916.00								
72,785.00	72,785.00		53,700.00	53,700.00									
350,000.00	350,000.00		345,000.00	345,000.00									
395,000.00	395,000.00		388,888.88	388,888.88									
45,000.00	45,000.00		42,164.71	42,164.71									
60,000.00	60,000.00		59,802.50	59,802.50									
24,000.00	24,000.00		20,240.00	20,240.00									
85,000.00	85,000.00		83,333.33	83,333.33									
9,704.00	9,704.00		9,682.00	9,682.00									
33,000.00	33,000.00		30,000.00	30,000.00									
210,994.00	210,994.00		209,350.00	209,350.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
25-03-0369	Supply & Delivery of Various Other Supplies	MO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		14-03-2025			17-03-2025	17-03-2025		20-03-2025	25-03-2025	26-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0370	Supply & Delivery of Various Kitchenware Set	MO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					21-03-2025	21-03-2025		25-03-2025		26-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0371	Supply & Delivery of Various Office Supplies	MO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		19-03-2025			24-03-2025	25-03-2025		25-03-2025	26-03-2025	27-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0372	Supply & Delivery of 14-Units Brand New Van (Utility Vehicle), city Mayor's Office, Tabaco City under Contract ID No.018-03-2025-GOODS-PB	MO	No	Competitive Bidding	21-03-2025	25-03-2025	02-04-2025		14-04-2025	16-04-2025	28/04/2025	29-04-2025	14-05-2025	16-05-2025	19-05-2025	30cd		Government of the Philippines (current year's budget)
25-03-0373	Meals for the 1st Quarter Pay-Out of Social Pension for Indigent Senior Citizens Funded by CSWD	OSCA	No	NP-53.9 - Small Value Procurement					17-03-2025	17-03-2025		18-03-2025		19-03-2025		25-03-2025		Government of the Philippines (current year's budget)
25-03-0374	Supply & Delivery of Drugs and Medicines for SDO Tabaco City Delegation Team for Palarong Bikol and Lower Meets	DepEd - Tabaco	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					17-03-2025	17-03-2025		17-03-2025		19-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0375	Supply & Delivery of Various Office Supplies for Palarong Bikol 2025	DepEd - Tabaco	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					17-03-2025	17-03-2025		17-03-2025		19-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0376 / 25-03-0377	Supply & Delivery of Various Playing Uniforms for Athletes and Parade Uniform for Delegation for the Palarong Bikol	DepEd - Tabaco	No	NP-53.9 - Small Value Procurement		14-03-2025			17-03-2025	17-03-2025		17-03-2025	18-03-2025	19-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0378	Supply & Delivery of Various Sports Equipment and Materials for Palarong Bikol 2025	DepEd - Tabaco	No	NP-53.9 - Small Value Procurement		14-03-2025			17-03-2025	17-03-2025		17-03-2025	18-03-2025	19-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0379	Hotel Accommodation and Meals for the Guest Artists/Performers for 24th Cityhood Anniversary Concert of Tabaco City	CTCAO	No	NP-53.9 - Small Value Procurement		14-03-2025			17-03-2025	17-03-2025		17-03-2025	18-03-2025	19-03-2025		25-03-2025		Government of the Philippines (current year's budget)
25-03-0380	Meals with Venue for the Stress Management Training	CSWD - Sentrong K	No	NP-53.9 - Small Value Procurement					17-03-2025	17-03-2025		18-03-2025		20-03-2025		21-03-2025		Government of the Philippines (current year's budget)
25-03-0381	Supply & Delivery of Micronutrient Powder for Supplementation for 6-59 Months Old Children	GAD - Nutrition Office	No	NP-53.9 - Small Value Procurement		21-03-2025			25-03-2025	25-03-2025		25-03-2025	26-03-2025	27-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0382	Supply & Delivery of Various Plastic Bags and Garbage Bags for Operationalization of Nutrition Office and Tabaco FSK ++ Nutri Center	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		21-03-2025			25-03-2025	25-03-2025		25-03-2025	26-03-2025	27-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0383 / 25-03-0384 / 25-03-0385	Supply and Delivery of Adult Milk, Maternal Milk, and Growing Up Milk for Feeding Supplementation Programs, GAD-City Nutrition Office, Tabaco City under Contract ID No.020-04-2025-GOODS-PB-R1	GAD - Nutrition Office	No	Competitive Bidding	22-04-2025	07-05-2025	15-05-2025		27-05-2025	29-05-2025	10-06-2025	10-06-2025	13-06-2025	16-06-2025	18-06-2025	30cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CD	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
52,524.00	52,524.00		46,357.00	46,357.00									
22,605.00	22,605.00		20,376.00	20,376.00									
68,327.10	68,327.10		65,830.00	65,830.00									
12,702,307.66	12,702,307.66		12,632,307.66	12,632,307.66		COA, PRRM, TFCCI	26-03-2025		26-03-2025	26-03-2025	26-03-2025		
42,000.00	42,000.00		40,880.00	40,880.00									
17,480.47	17,480.47		17,097.57	17,097.57									
46,700.00	46,700.00		42,975.00	42,975.00									
759,990.00	759,990.00		747,600.00	747,600.00									
400,000.00	400,000.00		396,500.00	396,500.00									
85,400.00	85,400.00		83,150.00	83,150.00									
15,000.00	15,000.00		14,910.00	14,910.00									
700,000.00	700,000.00		679,500.00	679,500.00									
675,855.00	675,855.00		652,777.00	652,777.00									
2,961,080.00	2,961,080.00		2,940,337.75	2,940,337.75		COA, PRRM, TFCCI	09-05-2025		09-05-2025	09-05-2025	09-05-2025		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
25-03-0385	Supply & Delivery of Various Food Ingredients for the Complementary Food for 6/23 Months Old Feeding Supplementation (Dietary Supplementation)	GAD - Nutrition Office	No	NP-53.9 - Small Value Procurement		21-03-2025			25-03-2025	25-03-2025		25-03-2025	26-03-2025	27-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0387	Supply & Delivery of White Rice for Ingredients for Complementary Food for 6-23 Months Old Feeding Supplementation (Dietary Supplementation)	GAD - Nutrition Office	No	NP-53.9 - Small Value Procurement		20-03-2025			25-03-2025	25-03-2025		25-03-2025	26-03-2025	27-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0388	Supply and Delivery of Infant Weighing Scale for the Operation Timbang Plus, GAD-City Nutrition Office, Tabaco City under Contract ID No.021-04-2025-GOODS-PB-R1	GAD - Nutrition Office	No	Competitive Bidding	26-03-2025	02-04-2025	10-04-2025		22-04-2025	24-04-2025	07-05-2025					30cd		Government of the Philippines (current year's budget)
25-03-0389	Supply & Delivery of Various Pajamas, Shorts, Brief and Longsleeves for Youth Home Office	GAD - CSWD - Youth Home	No	NP-53.9 - Small Value Procurement					26-03-2025	26-03-2025		27-03-2025		02-04-2025		10cd		Government of the Philippines (current year's budget)
25-03-0390	Supply & Delivery of Various Personal Care Products for Youth Home Office	GAD - CSWD - Youth Home	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					26-03-2025	26-03-2025		27-03-2025		02-04-2025		10cd		Government of the Philippines (current year's budget)
25-03-0391	Supply & Delivery of Various Office Supplies for Youth Home Office	GAD - CSWD - Youth Home	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					26-03-2025	26-03-2025		27-03-2025		02-04-2025		10cd		Government of the Philippines (current year's budget)
25-03-0392	Supply & Delivery of Computer Ink for Youth Home Office	CSWD- GAD-Youth Home	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					26-03-2025	26-03-2025		27-03-2025		02-04-2025		10cd		Government of the Philippines (current year's budget)
25-03-0393	Community Tax Certificate (Individual) Packing Materials	CTO	No	NP-53.5 Agency-to-Agency					18-03-2025	18-03-2025				21-03-2025				Government of the Philippines (current year's budget)
25-03-0394	Accountable Forms	CTO	No	NP-53.5 Agency-to-Agency					26-03-2025	26-03-2025				21-03-2025				Government of the Philippines (current year's budget)
25-03-0395	Supply & Delivery of Drugs and Medicines for SOO Tabaco City Delegation Team for Palarong Bikol and Lower Meets	DepEd - Tabaco	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					24-03-2025	25-03-2025		25-03-2025		26-03-2025		5cd		Government of the Philippines (current year's budget)
25-03-0396	Meals for the CPOC and CADAC Joint Meeting for the 1st Quarter of 2025	MO - DILG-CPOC-CADAC	No	NP-53.9 - Small Value Procurement					20-03-2025	20-03-2025		20-03-2025		21-03-2025		21-03-2025		Government of the Philippines (current year's budget)
25-03-0397	Supply & Delivery of Notebook to be given as Token for Rokyaw Tabakon for the 24th Cityhood Anniversary of Tabaco City	CTCAO	No	NP-53.9 - Small Value Procurement					21-03-2025	21-03-2025		21-03-2025		25-03-2025		25-03-2025		Government of the Philippines (current year's budget)
25-03-0398	Snacks for the Rokyaw Tabakon for the 24th Cityhood Anniversary of Tabaco City	CTCAO	No	NP-53.9 - Small Value Procurement					21-03-2025	21-03-2025		21-03-2025		25-03-2025		25-03-2025		Government of the Philippines (current year's budget)
25-03-0399	Meals for the 1st Quarter Full Executive City Agriculture and Fishery Council Meeting	City Agriculture Office	No	NP-53.9 - Small Value Procurement					24-03-2025	25-03-2025		25-03-2025		26-03-2025		26-03-2025		Government of the Philippines (current year's budget)
25-03-0400	Meals & Venue for the Best Tabaco Bantay Kaligtasan (TABAK) and Pamayanang Ayaw sa Droga Jueting at Kriminalidad (PADJAK) Activity Tabaquehong Nagkaisa Tungo sa pag Sugpo ng Krimen at Droga	MO - CADAC	No	NP-53.9 - Small Value Procurement		20-03-2025			24-03-2025	25-03-2025		25-03-2025	26-03-2025	27-03-2025		28-03-2025		Government of the Philippines (current year's budget)

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
616,000.00	616,000.00		583,342.50	583,342.50									
597,800.00	597,800.00		579,500.00	579,500.00									
1,440,000.00	1,440,000.00					COA, PRRM, TFCCCI	04-04-2025		04-04-2025	04-04-2025	04-04-2025		
46,800.00	46,800.00		46,735.00	46,735.00									
22,800.00	22,800.00		22,698.00	22,698.00									
49,898.50	49,898.50		49,746.00	49,746.00									
11,600.00	11,600.00		11,585.50	11,585.50									
23,744.80	23,744.80		23,744.80	23,744.80									
358,730.00	358,730.00		358,730.00	358,730.00									
32,301.59	32,301.59		27,413.79	27,413.79									
16,250.00	16,250.00		16,055.00	16,055.00									
48,000.00	48,000.00		45,600.00	45,600.00									
30,000.00	30,000.00		28,500.00	28,500.00									
28,000.00	28,000.00		27,600.00	27,600.00									
90,000.00	90,000.00		89,640.00	89,640.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	A. Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
25-03-0401	JO-Labor, Materials and Equipment Rental for the Repair/Rehabilitation of Lying in at Brgy. Fatima, Tabaco City	CHU - Family Wellness K-inili	No	NP-53.9 - Small Value Procurement		20-03-2025			24-03-2025	25-03-2025		25-03-2025	26-03-2025	27-03-2025		25cd		Government of the Philippines (current year's budget)
25-03-0402	Meals for the 3 Day Peace and Order Operation within the Vicinity of Tabaco City	MO - PSO	No	NP-53.9 - Small Value Procurement		20-03-2025			24-03-2025	25-03-2025		25-03-2025	26-03-2025	27-03-2025		18-04-2025		Government of the Philippines (current year's budget)
25-03-0403	Supply & Delivery of Various Other Supplies	MO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		20-03-2025			24-03-2025	25-03-2025		25-03-2025	26-03-2025	27-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0404	JO-Labor & Materials Improvement of Satellite Office at San Antonio Tabaco City	CEO	No	NP-53.9 - Small Value Procurement		20-03-2025			24-03-2025	25-03-2025		25-03-2025	26-03-2025	27-03-2025		22cd		Government of the Philippines (current year's budget)
25-03-0405	Supply & Delivery of Diesel to be used by BIMP and BFP	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										19-03-2025				Government of the Philippines (current year's budget)
25-03-0406	Supply & Delivery of Various Other Supplies	SP-Hon. Ragodon	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					27-03-2025	27-03-2025		28-03-2025		02-04-2025		10cd		Government of the Philippines (current year's budget)
25-03-0408	Supply & Delivery of IT Supplies	GAD Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					27-03-2025	27-03-2025		28-03-2025		02-04-2025		10cd		Government of the Philippines (current year's budget)
25-03-0409	Supply & Delivery of Various Medal for Different Schools	MO	No	NP-53.9 - Small Value Procurement					27-03-2025	27-03-2025		28-03-2025		02-04-2025		5cd		Government of the Philippines (current year's budget)
25-03-0410	Supply & Delivery of Green Leaf Powder Fly and Molasses for Central MRF and Sanitary Landfill	CENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					27-03-2025	27-03-2025		28-03-2025		02-04-2025		10cd		Government of the Philippines (current year's budget)
25-03-0411	Supply & Delivery of Iron Folic Acid for Supplementation for Pregnant and Lactating Women and Adolescents	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		21-03-2025			25-03-2025	25-03-2025		28-03-2025	02-04-2025	04-04-2025		10cd		Government of the Philippines (current year's budget)
25-03-0412	Supply & Delivery of Water Container for Operationalization of Nutrition Office and Tabaco F1K++ Nutri Center	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					27-03-2025	27-03-2025		28-03-2025		02-04-2025		10cd		Government of the Philippines (current year's budget)
25-03-0413	Supply & Delivery of Capacitor Start Motor for Operationalization of Nutrition Office and Tabaco F1K++ Nutri Center	GAD - Nutrition Office	No	NP-53.9 - Small Value Procurement					27-03-2025	27-03-2025		28-03-2025		02-04-2025		10cd		Government of the Philippines (current year's budget)
25-03-0414	Supply & Delivery of Folding Table and Monoblock Chairs for Operationalization of Nutrition Office and Tabaco F1K++ Nutri Center	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					27-03-2025	27-03-2025		28-03-2025		02-04-2025		10cd		Government of the Philippines (current year's budget)
25-03-0415 / 25-03-0416	Supply & Delivery of Various Other Supplies for Operationalization of Nutrition Office and Tabaco F1K++ Nutri Center	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					27-03-2025	27-03-2025		28-03-2025		02-04-2025		10cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300,000.00	300,000.00		297,879.25	297,879.25									
60,000.00	60,000.00		59,025.00	59,025.00									
55,490.00	55,490.00		49,095.00	49,095.00									
599,634.80	599,634.80		597,535.50	597,535.50									
12,500.00	12,500.00		12,500.00	12,500.00									
9,390.00	9,390.00		8,975.00	8,975.00									
13,825.00	13,825.00		13,388.00	13,388.00									
36,000.00	36,000.00		33,600.00	33,600.00									
37,900.00	37,900.00		37,500.00	37,500.00									
85,500.00	85,500.00		76,950.00	76,950.00									
2,400.00	2,400.00		2,384.00	2,384.00									
15,000.00	15,000.00		13,500.00	13,500.00									
41,940.00	41,940.00		38,655.00	38,655.00									
30,990.00	30,990.00		30,208.00	30,208.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
25-03-0417	Supply & Delivery of Food Handling Supplies (Personal Protective Equipment (PPE)) for the Operationalization of Nutrition Office and Tabaco FIK++ Nutri Center	GAD - Nutrition Office	No	NP-53.9 - Small Value Procurement		05-05-2025			25-03-2025	08-05-2025		09-05-2025	13-05-2025	14-05-2025		10cd		Government of the Philippines (current year's budget)
25-03-0418	Supply & Delivery of Various Office Supplies for the Operationalization of Nutrition Office and Tabaco FIK++ Nutri Center	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		21-03-2025			25-03-2025	25-03-2025		25-03-2025	26-03-2025	27-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0419	Supply & Delivery of Metal Heater Strip, Pushcart, and Exhaust Fan for the Operationalization of Nutrition Office and Tabaco FIK++ Nutri Center	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		21-03-2025			25-03-2025	25-03-2025		25-03-2025	26-03-2025	27-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0420	Supply & Delivery of Various IT Supplies for the Operationalization of Nutrition Office and Tabaco FIK++ Nutri Center	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		21-03-2025			25-03-2025	25-03-2025		25-03-2025	26-03-2025	27-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0421	Supply & Delivery of High Protein Biscuit for Pregnant and Lactating Women	GAD - Nutrition Office	No	NP-53.9 - Small Value Procurement		05-05-2025			08-05-2025	08-05-2025		05-08-2025	13-05-2025	14-05-2025		10cd		Government of the Philippines (current year's budget)
25-03-0422	Supply & Delivery of Mongo Beans for the Complementary Food for 6-23 Months Old Feeding Supplementation (Dietary Supplementation)	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		21-03-2025			25-03-2025	25-03-2025		25-03-2025	26-03-2025	27-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0423	Supply & Delivery of Fresh Carabao's Milk for Feeding Supplementation for 24-59 months old undernourished children	GAD - Nutrition Office	No	NP-53.9 - Small Value Procurement		25-03-2025			28-03-2025	28-03-2025		02-04-2025	07-04-2025	08-04-2025		10cd		Government of the Philippines (current year's budget)
25-03-0424	Supply & Delivery of Fresh Egg for the Feeding Supplementation for 24-59 Months Old Undernourished Children	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		21-03-2025			25-03-2025	25-03-2025		25-03-2025	26-03-2025	27-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0425	Supply & Delivery of Various Food Ingredients for the Feeding Supplementation for Undernourished Children	GAD - Nutrition Office	No	NP-53.9 - Small Value Procurement		21-03-2025			25-03-2025	25-03-2025		25-03-2025	26-03-2025	27-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0426	Supply & Delivery of Acrylic Stands for the Nutrition Information Education Campaign	GAD - Nutrition Office	No	NP-53.9 - Small Value Procurement					25-03-2025	25-03-2025		26-03-2025		27-03-2025		5cd		Government of the Philippines (current year's budget)
25-03-0427	Supply & Delivery of Various Tarpaulins for Nutrition Information Education Campaign	GAD - Nutrition Office	No	NP-53.9 - Small Value Procurement					25-03-2025	25-03-2025		26-03-2025		27-03-2025		5cd		Government of the Philippines (current year's budget)
25-03-0428	JO-Labor & Materials for the Printing of Various Publication and Flyers for Nutrition Information Education Campaign	GAD - Nutrition Office	No	NP-53.9 - Small Value Procurement					25-03-2025	25-03-2025		26-03-2025		27-03-2025		5cd		Government of the Philippines (current year's budget)
25-03-0429	Meals for the Monitoring and Evaluation of Local Level Plan Implementation (MELLPi Pro)	GAD - Nutrition Office	No	NP-53.9 - Small Value Procurement					25-03-2025	25-03-2025		25-03-2025		26-03-2025				Government of the Philippines (current year's budget)
25-03-0431	Supply & Delivery of Various Hygiene Kit for the Promotion of Proper Sanitation and Personal Hygiene	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		21-03-2025			25-03-2025	25-03-2025		25-03-2025	26-03-2025	27-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0432	Supply & Delivery of Infant & Toddlers' Measuring Mat for Anthropometric Tool for Operation Timbang Plus	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		21-03-2025			25-03-2025	25-03-2025		25-03-2025	26-03-2025	27-03-2025		10cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
67,500.00	67,500.00		66,300.00	66,300.00									
166,189.20	166,189.20		165,210.25	165,210.25									
58,032.00	58,032.00		47,300.00	47,300.00									
71,780.50	71,780.50		67,690.00	67,690.00									
117,845.00	117,845.00		106,967.00	106,967.00									
486,200.00	486,200.00		485,095.00	485,095.00									
393,750.00	393,750.00		385,875.00	385,875.00									
222,750.00	222,750.00		181,237.50	181,237.50									
188,500.00	188,500.00		187,428.00	187,428.00									
18,025.00	18,025.00		17,819.00	17,819.00									
31,960.00	31,960.00		29,849.00	29,849.00									
50,000.00	50,000.00		48,000.00	48,000.00									
15,000.00	15,000.00		14,850.00	14,850.00									
240,000.00	240,000.00		230,400.00	230,400.00									
102,000.00	102,000.00		101,910.00	101,910.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
25-03-0433	Supply & Delivery of Stand Fan for PESO	MO - PESO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					27-03-2025	27-03-2025		28-03-2025		02-04-2025		10cd		Government of the Philippines (current year's budget)
25-03-0434	Supply & Delivery of Folding Table and Office Chairs for PESO	MO - PESO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					27-03-2025	27-03-2025		28-03-2025		02-04-2025		10cd		Government of the Philippines (current year's budget)
25-03-0435	Supply & Delivery of Various Other Supplies for PESO	MO - PESO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					27-03-2025	27-03-2025		28-03-2025		02-04-2025		10cd		Government of the Philippines (current year's budget)
25-03-0436	JO-Labor & Materials for the Repair and Maintenance of Vehicles with Plate No./Conduction Stickers K2X-374, KDW-916 (Double Cab) and F1Q-133	GSO	No	NP-53.9 - Small Value Procurement					25-03-2025	25-03-2025		26-03-2025		28-03-2025		5cd		Government of the Philippines (current year's budget)
25-03-0437	Meals & Venue for the Women's Night	GAD Office	No	NP-53.9 - Small Value Procurement		21-03-2025			25-03-2025	25-03-2025		25-03-2025	26-03-2025	27-03-2025		27-03-2025		Government of the Philippines (current year's budget)
25-03-0438	Rental of Sound System for the Women's Night	GAD Office	No	NP-53.9 - Small Value Procurement					25-03-2025	25-03-2025		25-03-2025		26-03-2025		27-03-2025		Government of the Philippines (current year's budget)
25-03-0439	Meals & Venue for the 2 Day Young Farmer's Camp to promote the Organic Agriculture Program a Key for Sustainable Development	City Agriculture Office	No	NP-53.9 - Small Value Procurement					25-03-2025	25-03-2025		25-03-2025		28-03-2025		30-03-2025		Government of the Philippines (current year's budget)
25-03-0440	Topographic & Relocation Survey and Subdivision Survey	GSO	No	NP-53.9 - Small Value Procurement		21-03-2025			25-03-2025	25-03-2025		25-03-2025	26-03-2025	27-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0441	Supply & Delivery of Gasoline to be used for the meat delivery van, robin engine with water pump and generator set	City Abattoir Office	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										19-03-2025				Government of the Philippines (current year's budget)
25-03-0442	Supply & Delivery of Multivitamins for the Micronutrient Supplementation of 6-59 Months' Old Children, GAD-City Nutrition Office, Tabaco City, Contract ID No. 022-04-2025-GOODS-PB	GAD-Nutrition	No	Competitive Bidding	26-03-2025	02/04/2025	10-04-2025		22/04/2025	24/04/2025	07-05-2025	08/05/2025	15-05-2025	26/05/2025	27-05-2025	30cd		Government of the Philippines (current year's budget)
25-03-0443	Supply and Delivery of Drugs and Medicines, Visita-Hacienda SMLK, San Miguel Island, Tabaco City under Contract ID No.023-04-2025-GOODS-PB	San Miguel Lying-In	No	Competitive Bidding	26-03-2025	03-04-2025	11-04-2025		23-04-2025	29-04-2025	09-05-2025	22-05-2025	27-05-2025	02-06-2025	05-06-2025	30cd		Government of the Philippines (current year's budget)
25-03-0444	Meals for the Community Fire Auxiliary Group (CFAG) Tournaments 2025	MO - CDRRMO	No	NP-53.9 - Small Value Procurement					25-03-2025	25-03-2025		25-03-2025		26-03-2025		26-03-2025		Government of the Philippines (current year's budget)
25-03-0445	Supply & Delivery of Vehicle Parts and Accessories for Vehicle with Plate No./Conduction Stickers SEH-610, SSW-694 (PTV) and SEH-685 and Generator Set	GSO	No	NP-53.9 - Small Value Procurement					25-03-2025	25-03-2025		26-03-2025		28-03-2025		5cd		Government of the Philippines (current year's budget)
25-03-0446	Supply & Delivery of Vehicle Parts and Accessories for Linking Backhoe and Vehicle with Plate No./Conduction Stickers SH-118 and F1C-028	GSO	No	NP-53.9 - Small Value Procurement		25-03-2025			28-03-2025	28-03-2025		02-04-2025	07-04-2025	08-04-2025		5cd		Government of the Philippines (current year's budget)
25-03-0447	Supply & Delivery of Vehicle Tire for Love Bus with Conduction Sticker JOA-826	GSO	No	NP-53.9 - Small Value Procurement		25-03-2025			28-03-2025	28-03-2025		02-04-2025	07-04-2025	08-04-2025		5cd		Government of the Philippines (current year's budget)

ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
4,500.00	4,500.00		3,155.00	3,155.00									
23,500.00	23,500.00		23,375.00	23,375.00									
9,491.88	9,491.88		8,996.00	8,996.00									
16,578.40	16,578.40		15,640.00	15,640.00									
200,000.00	200,000.00		198,000.00	198,000.00									
15,000.00	15,000.00		14,900.00	14,900.00									
46,250.00	46,250.00		46,050.00	46,050.00									
495,000.00	495,000.00		490,000.00	490,000.00									
31,188.49	31,188.49		31,188.49	31,188.49									
1,542,150.00	1,542,150.00		1,448,887.80	1,448,887.80		COA, PRRM, TFCCCI	04-04-2025		04-04-2025	04-04-2025	04-04-2025		
3,487,321.40	3,487,321.40		2,795,926.28	2,795,926.28		COA, PRRM, TFCCCI	04-04-2025		04-04-2025	04-04-2025	04-04-2025		
49,500.00	49,500.00		48,270.00	48,270.00									
44,892.70	44,892.70		43,345.00	43,345.00									
60,736.70	60,736.70		57,295.00	57,295.00									
150,000.00	150,000.00		144,000.00	144,000.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
25-03-0448	Vehicle Parts and Accessories for Filters, Air Freshener and Wiper Blade for Various Transportation Equipment and Heavy Equipment	GSO	No	NP-53.9 - Small Value Procurement		25-03-2025			28-03-2025	28-03-2025		02-04-2025	07-04-2025	08-04-2025		5cd		Government of the Philippines (current year's budget)
25-03-0449	Supply & Delivery of Printer for Operationalization of Nutrition Office and Tabaco F1K++ Nutri Center	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					28-03-2025	28-03-2025		02-04-2025		04-04-2025		10cd		Government of the Philippines (current year's budget)
25-03-0450	Supply & Delivery of Desktop Computer for Operationalization of Nutrition Office and Tabaco F1K++ Nutri Center	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25-03-2025			28-03-2025	28-03-2025		02-04-2025	07-04-2025	08-04-2025		10cd		Government of the Philippines (current year's budget)
25-03-0451	JO-Labor & Materials for the Repair and Maintenance of Ambulance with Conduction Sticker F4J-884	GSO	No	NP-53.9 - Small Value Procurement					28-03-2025	28-03-2025		02-04-2025		04-04-2025		5cd		Government of the Philippines (current year's budget)
25-03-0452	Supply & Delivery of Trash Bin for Collection and Transportation of Garbage	CENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					28-03-2025	28-03-2025		02-04-2025		04-04-2025		10cd		Government of the Philippines (current year's budget)
25-03-0453	Supply & Delivery of Camera and Scanner	CENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25-03-2025			28-03-2025	28-03-2025		02-04-2025	07-04-2025	08-04-2025		10cd		Government of the Philippines (current year's budget)
25-03-0454	Supply & Delivery of Desktop Computer for Teen Center Program	GAD Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25-03-2025			28-03-2025	28-03-2025		02-04-2025	07-04-2025	08-04-2025		10cd		Government of the Philippines (current year's budget)
25-03-0455 / 25-03-0456	Supply & Delivery of Printer	GAD Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25-03-2025			28-03-2025	28-03-2025		02-04-2025	07-04-2025	08-04-2025		10cd		Government of the Philippines (current year's budget)
25-03-0457	Supply & Delivery of Various Office Supplies for SENTRONG K Office	CSWD - Sentrong K	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					28-03-2025	28-03-2025		28-03-2025		31-03-2025		10cd		Government of the Philippines (current year's budget)
25-03-0458	Supply & Delivery of Stand Fan and Exhaust Fan	CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					28-03-2025	28-03-2025		03-04-2025		04-04-2025		10cd		Government of the Philippines (current year's budget)
25-03-0460	Supply & Delivery of TV Android and Wall Fan Solicited by San Ramon Elementary School and Barangay Salvacion, Tabaco City	MO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					28-03-2025	28-03-2025		02-04-2025		04-04-2025		10cd		Government of the Philippines (current year's budget)
25-03-0462	Supply & Delivery of Photo Copier Toner for Youth Home Office	CSWD - GAD - Youth Home	No	Direct Contracting					28-03-2025	28-03-2025		02-04-2025		04-04-2025		20cd		Government of the Philippines (current year's budget)
25-03-0463	Supply & Delivery of Various Household Goods for Youth Home Office	CSWD - GAD - Youth Home	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					28-03-2025	28-03-2025		02-04-2025		04-04-2025		10cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
120,564.40	120,564.40		114,640.00	114,640.00									
46,000.00	46,000.00		45,000.00	45,000.00									
77,500.00		77,500.00	76,890.00		76,890.00								
5,522.60	5,522.60		5,210.00	5,210.00									
40,000.00	40,000.00		39,900.00	39,900.00									
95,000.00	95,000.00		79,975.00	79,975.00									
75,000.00		75,000.00	74,250.00		74,250.00								
69,000.00	69,000.00		67,500.00	67,500.00									
4,341.45	4,341.45		4,258.25	4,258.25									
6,180.24	6,180.24		4,770.00	4,770.00									
33,000.00	33,000.00		27,660.00	27,660.00									
13,501.50	13,501.50		10,312.50	10,312.50									
30,050.00	30,050.00		29,941.75	29,941.75									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
25-03-0464	Supply & Delivery of Gasoline to be used by sea patrolling within the coastal area of Tabaco City	CSU	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										21-03-2025				Government of the Philippines (current year's budget)
25-03-0465	Supply & Delivery of Fuel and Lubricants to be used by the SH-8250, URPAD, SKL-994, PSO and motor vehicle and equipments of GSO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										21-03-2025				Government of the Philippines (current year's budget)
25-03-0466	Supply & Delivery of Fuel and Lubricants to be used by the motor vehicles and equipment of CENRO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										21-03-2025				Government of the Philippines (current year's budget)
25-03-0467	Supply & Delivery of Fuel and Lubricants to be used by the motor vehicles and equipment of CENRO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										21-03-2025				Government of the Philippines (current year's budget)
25-03-0468	Supply & Delivery of Fuel and Lubricants to be used by the vehicle and equipment of the City Engineering Office and City Architects Office	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										21-03-2025				Government of the Philippines (current year's budget)
25-03-0469	Supply & Delivery of Fuel and Lubricants to be used by the vehicle and equipment of the CSWD and Planetarium	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										21-03-2025				Government of the Philippines (current year's budget)
25-03-0470	Supply & Delivery of Fuel and Lubricants to be used by the vehicle and equipment of the City Agriculture Office	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										21-03-2025				Government of the Philippines (current year's budget)
25-03-0471	Supply & Delivery of Fuel and Lubricants to be used by the vehicle and equipment of the City Health Unit	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										21-03-2025				Government of the Philippines (current year's budget)
25-03-0472	Supply & Delivery of Caps with Print for Tabaco Bantay Kalikasan (TABAK) and Pamayanang Ayaw sa Droga Jueteng at Kriminalidad (PADJAK)	MO - CADAC	No	NP-53.9 - Small Value Procurement					24-03-2025	25-03-2025		25-03-2025		26-03-2025		5cd		Government of the Philippines (current year's budget)
25-03-0473	Newborn Hearing Screening Registry Seal	CHU - MCK	No	Direct Contracting					04-04-2025	04-04-2025		10-04-2025		15-04-2025		60cd		Government of the Philippines (current year's budget)
25-03-0474	Supply & Delivery of Various Medical and Dental Equipment	CHU - MCK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		28-03-2025			31-03-2025	31-03-2025		02-04-2025	07-04-2025	08-04-2025		10cd		Government of the Philippines (current year's budget)
25-03-0475	Calibration of QAE Cable Probe for MCK Hearing Machine	CHU - MCK	No	NP-53.9 - Small Value Procurement					04-04-2025	04-04-2025		07-04-2025		10-04-2025		10cd		Government of the Philippines (current year's budget)

ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5,181.28	5,181.28		5,181.28	5,181.28									
138,334.90	138,334.90		138,334.90	138,334.90									
225,511.22	225,511.22		225,511.22	225,511.22									
49,432.99	49,432.99		49,432.99	49,432.99									
56,153.25	56,153.25		56,153.25	56,153.25									
19,852.33	19,852.33		19,852.33	19,852.33									
10,331.64	10,331.64		10,331.64	10,331.64									
14,333.11	14,333.11		14,333.11	14,333.11									
15,000.00	15,000.00		14,850.00	14,850.00									
36,000.00	36,000.00		36,000.00	36,000.00									
55,600.00	55,600.00		55,300.00	55,300.00									
35,000.00	35,000.00		31,360.00	31,360.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
25-03-0476	Supply & Delivery of Expanded Newborn Screening Filter Cards for MCK	CHU - MCK	No	Direct Contracting					04-04-2025	04-04-2025		07-04-2025	08-04-2025	10-04-2025		60cd		Government of the Philippines (current year's budget)
25-03-0477	Supply & Delivery of Various Medical Supplies for MCK	CHU - MCK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		28-03-2025			31-03-2025	31-03-2025		02-04-2025	07-04-2025	08-04-2025		10cd		Government of the Philippines (current year's budget)
25-03-0478	Supply & Delivery of Various Drugs and Medicines for MCK	CHU - MCK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		28-03-2025			31-03-2025	31-03-2025		02-04-2025	07-04-2025	08-04-2025		10cd		Government of the Philippines (current year's budget)
25-03-0479	Supply & Delivery of Priport Ink for MCK Copier	MCK	No	Direct Contracting					04-04-2025	04-04-2025		08-04-2025		11-04-2025		20cd		Government of the Philippines (current year's budget)
25-03-0480	Supply & Delivery of Rubber Shoes and Slippers for Youth Home Office	CSWD - GAD - Youth Home	No	NP-53.9 - Small Value Procurement					04-04-2025	04-04-2025		08-04-2025		11-04-2025		10cd		Government of the Philippines (current year's budget)
25-03-0481	JO-Labor, Equipment Rental and Materials for the Improvement of RHU at Hacienda, San Miguel Island, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement		07-04-2025			10-04-2025	10-04-2025		15-04-2025	21-04-2025	22-04-2025		10cd		Government of the Philippines (current year's budget)
25-03-0482	Supply & Delivery of Electrical Supplies for the Maintenance/Replacement of Electrical Fixtures and Feeder Wires at City hall Complex, Satellite Office and Distribution Lines along Hacienda San Miguel Island, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement		07-04-2025			10-04-2025	10-04-2025		14-04-2025	21-04-2025	22-04-2025		10cd		Government of the Philippines (current year's budget)
25-03-0483	Supply & Delivery of Paint Solicited by Basud Elementary School, Tabaco City	GSO - SP-Hon. Balingbing	No	NP-53.9 - Small Value Procurement					07-04-2025	07-04-2025		10-04-2025		15-04-2025		10cd		Government of the Philippines (current year's budget)
25-03-0484	Supply & Delivery of Other Supplies	SP-Hon. Tanggo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					07-04-2025	07-04-2025		10-04-2025		15-04-2025		10cd		Government of the Philippines (current year's budget)
25-03-0485	Supply & Delivery of Medical Supplies for CHU Stockpiling	CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		04-04-2025			10-04-2025	10-04-2025		11-04-2025	14-04-2025	15-04-2025		10cd		Government of the Philippines (current year's budget)
25-03-0486	Supply & Delivery of Medical Supplies for TB Active Case Finding Laboratory Supplies	GAD - CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					07-04-2025	07-04-2025		10-04-2025		15-04-2025		10cd		Government of the Philippines (current year's budget)
25-03-0487	Meals for the TB Active Case Finding Patient Activity	GAD - CHU	No	NP-53.9 - Small Value Procurement					04-04-2025	04-04-2025		08-04-2025		10-04-2025		25-04-2025		Government of the Philippines (current year's budget)
25-03-0488	Supply & Delivery of Portable Party Speaker	CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					07-04-2025	07-04-2025		10-04-2025		15-04-2025		10cd		Government of the Philippines (current year's budget)
25-03-0489	Supply & Delivery of Computer Mouse for Fisheries Office	City Agriculture Office - Fisheries	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					07-04-2025	07-04-2025		10-04-2025		15-04-2025		10cd		Government of the Philippines (current year's budget)
25-03-0490	Supply & Delivery of Various Seedlings for Fruit Bearing Trees for Environmental Rehabilitation, Protection and Promote Climate Change and Hunger Mitigation	City Agriculture Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					07-04-2025	07-04-2025		10-04-2025		15-04-2025		10cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
350,000.00	350,000.00		350,000.00	350,000.00									
70,529.00	70,529.00		69,496.00	69,496.00									
305,850.00	305,850.00		304,999.00	304,999.00									
7,500.00	7,500.00		5,401.20	5,401.20									
33,750.00	33,750.00		33,603.75	33,603.75									
224,000.00	224,000.00		223,420.00	223,420.00									
599,000.00	599,000.00		582,700.00	582,700.00									
5,652.00	5,652.00		5,647.50	5,647.50									
3,316.00	3,316.00		3,300.00	3,300.00									
100,000.00	100,000.00		99,636.00	99,636.00									
40,000.00	40,000.00		38,387.00	38,387.00									
21,500.00	21,500.00		21,000.00	21,000.00									
16,000.00	16,000.00		14,880.00	14,880.00									
2,852.00	2,852.00		2,740.00	2,740.00									
50,000.00	50,000.00		48,475.00	48,475.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
25-03-0492	Supply & Delivery of Stationery Bike and Folding Physiotherapy Bed for Sentrong K Office	CSWD - Sentrong K	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					07-04-2025	07-04-2025		10-04-2025		15-04-2025		10cd		Government of the Philippines (current year's budget)
25-03-0493	Supply & Delivery of Various Medical Equipment and Supplies for Sentrong K Office	CSWD - Sentrong K	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		07-04-2025			10-04-2025	10-04-2025		11-04-2025	14-04-2025	15-04-2025		10cd		Government of the Philippines (current year's budget)
25-03-0494	JO-Labor & Materials for the Installation of Parts for Hyundai R140W-9S Backhoe	GSO	No	NP-53.9 - Small Value Procurement					04-04-2025	04-04-2025		07-04-2025		10-04-2025		5cd		Government of the Philippines (current year's budget)
25-03-0495	Supply and Delivery of Fuels for the service vehicles of SP/VMO	VMO	No	NP-53.9 - Small Value Procurement					04-04-2025					28-03-2025				Government of the Philippines (current year's budget)
25-04-0496	Repair & Maintenance of Defective/Malfunctioning of Loadcell, Weighing Indicator and Junction Box of Trucks at Central MRF	CENRO	No	NP-53.9 - Small Value Procurement		14-04-2025			17-04-2025	21-04-2025		22-04-2025	24-04-2025	25-04-2025		5cd		Government of the Philippines (current year's budget)
25-04-0497	Supply & Delivery of Trash Trolley and Framed Cork Board	CENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					15-04-2025	15-04-2025		22-04-2025		25-04-2025		18cd		Government of the Philippines (current year's budget)
25-04-0498	Supply & Delivery of Gasoline to be used in case of energy shortage for generator fuel	EEMU	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets									07-04-2025					Government of the Philippines (current year's budget)
25-04-0499	Supply & Delivery of Dishwashing Liquid for Sanitary Landfill at Central MRF	CENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					15-04-2025	15-04-2025		22-04-2025		25-04-2025		10cd		Government of the Philippines (current year's budget)
25-04-0500	Rental of Mobile Lights and Sounds System for PASYON TABAKNON 2025 (Pilgrims of Hope)	CTCAO	No	NP-53.9 - Small Value Procurement					11-04-2025	11-04-2025		14-04-2025		15-04-2025		17-04-2025		Government of the Philippines (current year's budget)
25-04-0501	Meals for the Restricted Land Mobile (RLM) Seminar for CDRRMO, SDRRMO and Other LGU Personnel	MO - CDRRMO	No	NP-53.9 - Small Value Procurement					11-04-2025	11-04-2025		11-04-2025		14-04-2025		14-04-2025		Government of the Philippines (current year's budget)
25-04-0502	Fabrication of Steel Rack for Office Supplies Storage at GSO, Pawa, Tabaco City	GSO	No	NP-53.9 - Small Value Procurement		14-04-2025			17-04-2025	21-04-2025		24-04-2025	28-04-2025	29-04-2025		18cd		Government of the Philippines (current year's budget)
25-04-0503	Supply & Delivery of Various Office Supplies for MCK	CHU - MCK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					21-04-2025	21-02-2025		22-04-2025		25-04-2025		10cd		Government of the Philippines (current year's budget)
25-04-0505	Supply & Delivery of Various Office Supplies	CPDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					21-04-2025	21-04-2025		22-04-2025		25-04-2025		10cd		Government of the Philippines (current year's budget)
25-04-0506	Supply & Delivery of Drugs and Medicines for CHU Stockfilling of Medicines for Emergency Preparedness	CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		14-04-2025			17-04-2025	21-04-2025		24-04-2025	28-04-2025	29-04-2025		10cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
18,260.00	18,260.00		18,245.00	18,245.00									
81,290.00	81,290.00		80,180.00	80,180.00									
47,700.00	47,700.00		45,000.00	45,000.00									
30,915.64	30,915.64		30,915.64	30,915.64									
94,000.00	94,000.00		89,000.00	89,000.00									
39,400.00	39,400.00		38,995.00	38,995.00									
4,358.60	4,358.60		4,358.60	4,358.60									
27,500.00	27,500.00		26,500.00	26,500.00									
32,500.00	32,500.00		31,000.00	31,000.00									
17,000.00	17,000.00		16,225.00	16,225.00									
599,992.00		599,992.00	597,999.00		597,999.00								
9,530.00	9,530.00		9,482.50	9,482.50									
7,390.40	7,390.40		7,276.50	7,276.50									
98,903.00	98,903.00		98,635.75	98,635.75									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
25-04-0507	Supply & Delivery of SSD Drive and DDR4 RAM	CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					21-04-2025	21-04-2025		24-04-2025		29-04-2025		10cd		Government of the Philippines (current year's budget)
25-04-0508	Supply & Delivery of Vacuum Cleaner	CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					21-04-2025	21-04-2025		24-04-2025		29-04-2025		10cd		Government of the Philippines (current year's budget)
25-04-0509	Supply & Delivery of Drugs and Medicines for Sexual Reproductive Health Campaign	GAD - CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		14-04-2025			17-04-2025	21-04-2025		24-04-2025	28-04-2025	29-04-2025		10cd		Government of the Philippines (current year's budget)
25-04-0510	Supply & Delivery of Various Other Supplies	VMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					21-04-2025	21-04-2025		24-04-2025		29-04-2025		10cd		Government of the Philippines (current year's budget)
25-04-0512	Supply & Delivery of Various Drugs and Medicines for CHU E-Konsulta	CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		14-04-2025			17-04-2025	21-04-2025		24-04-2025	28-04-2025	29-04-2025		10cd		Government of the Philippines (current year's budget)
25-04-0513	Supply & Delivery of Various Medical Supplies for CHU E-Konsulta	CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		14-04-2025			17-04-2025	21-04-2025		24-04-2025	28-04-2025	29-04-2025		10cd		Government of the Philippines (current year's budget)
25-04-0514	Supply & Delivery of Fuel and Lubricants for the motor vehicles and equipment of PNP	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										11-04-2025				Government of the Philippines (current year's budget)
25-04-0515	Supply & Delivery of Printer for MCK	CHU - MCK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		16-04-2025			21-04-2025	21-04-2025		24-04-2025	28-04-2025	29-04-2025		10cd		Government of the Philippines (current year's budget)
25-04-0516	Supply & Delivery of Swivel Chair for TCCT Office	MO - TCCT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					21-04-2025	21-04-2025		24-04-2025		29-04-2025		10cd		Government of the Philippines (current year's budget)
25-04-0517	Supply & Delivery of Canned Goods for Disaster Preparedness (Stockpiling of Goods), CDRRMO-CSWDO, Tabaco City, Contract ID No. 025-05-2025-GOODS-PB	CDRRMO-CSWDO	No	Competitive Bidding	06-05-2025	08/05/2025	16-05-2025		28/05/2025							20cd		Government of the Philippines (current year's budget)
25-04-0519	Supply & Delivery of Diesel to be used for service vehicle Nissan Urban 350	CTD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										15-04-2025				Government of the Philippines (current year's budget)
25-04-0520	Supply & Delivery of Diesel to be used for service vehicle Nissan Urban 350	CTD	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										15-04-2025				Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
21,000.00	21,000.00		20,180.00	20,180.00									
7,000.00	7,000.00		6,299.75	6,299.75									
98,672.00	98,672.00		84,920.00	84,920.00									
12,956.39	12,956.39		10,913.00	10,913.00									
271,979.50	271,979.50		270,929.50	270,929.50									
215,450.00	215,450.00		214,430.00	214,430.00									
75,383.76	75,383.76		75,383.76	75,383.76									
55,000.00	55,000.00		54,000.00	54,000.00									
2,750.00	2,750.00		2,572.75	2,572.75									
1,012,800.00	1,012,800.00					COA, PRRM, TFCCCI	08-05-2025		08-05-2025	08-05-2025	08-05-2025		Failed under Section 35.1 (a) / Cancelled
13,164.18	13,164.18		13,164.18	13,164.18									
23,587.18	23,587.18		23,587.18	23,587.18									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
25-04-0521	Supply & Delivery of Various Other Supplies for MCK Office	CHU - MCK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					21-04-2025	21-04-2025		24-04-2025		29-04-2025		10cd		Government of the Philippines (current year's budget)
25-04-0522	Supply & Delivery of Various Other Supplies	SP-Hon. Onrubia	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					21-04-2025	21-04-2025		24-04-2025		29-04-2025		10cd		Government of the Philippines (current year's budget)
25-04-0523	Supply & Delivery of Various Other Supplies	CPDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					21-04-2025	21-04-2025		24-04-2025		29-04-2025		10cd		Government of the Philippines (current year's budget)
25-04-0524	Vehicle Tires for Hyundai Backhoe R140W-9S	GSO	No	NP-53.9 - Small Value Procurement		16-04-2025			21-04-2025	21-04-2025		24-04-2025	28-04-2025	29-04-2025		5cd		Government of the Philippines (current year's budget)
25-04-0525	Supply & Delivery of Janitorial Supplies for Sentrong K Office	CSWD - Sentrong K	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					21-04-2025	21-04-2025		24-04-2025		29-04-2025		10cd		Government of the Philippines (current year's budget)
25-04-0526	Supply & Delivery of Window and Split Type Aircon	CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		16-04-2025			21-04-2025	21-04-2025		24-04-2025	28-04-2025	29-04-2025		10cd		Government of the Philippines (current year's budget)
25-04-0527	Supply & Delivery of Various Office Supplies for the Executive and Legislative Departments, General Services Office, Tabaco City , Contract ID No. 027-05-2025-GOODS-PB	GSO	No	Competitive Bidding	06-05-2025	08/05/2025	16-05-2025		28/05/2025	03/06/2025	11-06-2025	11/06/2025	16/06/2025	23/06/2025	25-06-2025	30cd		Government of the Philippines (current year's budget)
25-04-0528	Supply & Delivery of Bond Papers for the Executive and Legislative Departments, General Services Office, Tabaco City , Contract ID No. 026-05-2025-GOODS-PB	GSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	06-05-2025	08/05/2025	16-05-2025		28/05/2025	03/06/2025	11-06-2025	11/06/2025	16/06/2025	23/06/2025	25-06-2025	30cd		Government of the Philippines (current year's budget)
25-04-0529	Supply & Delivery of Alcohol and Toilet Tissue for Executive and Legislative Departments	GSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		09-05-2025			13-05-2025	13-05-2025		15-05-2025	20-05-2025	21-05-2025		10cd		Government of the Philippines (current year's budget)
25-04-0530	Construction / Improvement of Various Infrastructure Projects (Public Buildings & Other Infrastructure Projects), Various Barangays, Tabaco City, Contract ID No. 024-04-2025-INFRA-PB	MO	No	Competitive Bidding	28-04-2025	04-30-2025	08-05-2025		20/05/2025	27/05/2025	09-06-2025	09/06/2025	11/06/2025	23/06/2025	25-06-2025	240cd		Government of the Philippines (current year's budget)
25-04-0531	Meals & Venue for the Mass Wedding 2025	GAD - City Civil Registrar	No	NP-53.9 - Small Value Procurement		24-04-2025			28-04-2025	28-04-2025		28-04-2025	06-05-2025	07-05-2025				Government of the Philippines (current year's budget)
25-04-0532	Meals for the Joint Meeting of the City Councilor for the Protection of Children and Local Committees on Anti-Trafficking and Violence Against Women and their Children for the 2nd Quarter 2025	CSWDO	No	NP-53.9 - Small Value Procurement					28-04-2025	28-04-2025		28-04-2025		29-04-2025		30-05-2025		Government of the Philippines (current year's budget)
25-04-0533	Supply & Delivery of Airconditioning System for PDA Office	CSWD - PDAO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		24-04-2025			02-05-2025	02-05-2025		06-05-2025	13-05-2025	14-05-2025		10cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
32,036.00	32,036.00		31,970.00	31,970.00									
9,057.19	9,057.19		9,019.10	9,019.10									
20,391.84	20,391.84		20,304.50	20,304.50									
199,680.00	199,680.00		197,000.00	197,000.00									
2,377.00	2,377.00		2,369.25	2,369.25									
267,650.00		267,650.00	267,090.00		267,090.00								
1,564,416.76	1,564,416.76		1,117,206.00	1,117,206.00		COA, PRRM, TFCCI	08-05-2025		08-05-2025	08-05-2025	08-05-2025		
1,542,577.80	1,542,577.80		1,334,695.00	1,334,695.00		COA, PRRM, TFCCI	08-05-2025		08-05-2025	08-05-2025	08-05-2025		
774,230.00	774,230.00		569,401.00	569,401.00									
42,251,932.50		42,251,932.50	41,195,362.46		41,195,362.46	COA, PICE, PRRM, TFCCI	02-05-2025		02-05-2025	02-05-2025	02-05-2025		
199,800.00	199,800.00		197,580.00	197,580.00									
4,000.00	4,000.00		3,880.00	3,880.00									
95,000.00		95,000.00	91,350.00		91,350.00								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
25-04-0534	Supply & Delivery of Electric Heavy Duty-Dryer for MCK Office	CHU - MCK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		24-04-2025			02-05-2025	02-05-2025		06-05-2025	08-05-2025	09-05-2025		10cd		Government of the Philippines (current year's budget)
25-04-0535	Supply & Delivery of Heavy Duty Office Paper Shredder for MCK Office	CHU - MCK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					02-05-2025	02-05-2025		06-05-2025		09-05-2025		10cd		Government of the Philippines (current year's budget)
25-04-0536	Meals for the Violence Against Women Campaign	GAO - CHU	No	NP-53.9 - Small Value Procurement		24-04-2025			28-04-2025	28-04-2025		28-04-2025	28-04-2025	29-04-2025		24-05-2025		Government of the Philippines (current year's budget)
25-04-0537	Supply & Delivery of T-Shirt with Print for the Violence Against Women Campaign	CHU - GAO Office	No	NP-53.9 - Small Value Procurement					28-04-2025	28-04-2025		28-04-2025		29-04-2025		5cd		Government of the Philippines (current year's budget)
25-04-0538	Meals & Venue for the Food Handler's Class Implementong Sanidad, Seguradong Komunidad	CHU	No	NP-53.9 - Small Value Procurement					28-04-2025	28-04-2025		28-04-2025		29-04-2025		29-04-2025		Government of the Philippines (current year's budget)
25-04-0539	Meals for the CHU - Fire and Earthquake Drill Activity	CHU	No	NP-53.9 - Small Value Procurement					05-05-2025	05-05-2025		05-05-2025		07-05-2025		14-05-2025		Government of the Philippines (current year's budget)
25-04-0540	Supply & Delivery of Toner for PDA Office	CSWD - PDAO	No	Direct Contracting					09-05-2025	09-05-2025		13-05-2025		16-05-2025		20cd		Government of the Philippines (current year's budget)
25-04-0541	Supply & Delivery of Various Split Tye Aircon	CSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-05-2025			09-05-2025	09-05-2025		13-05-2025	15-05-2025	16-05-2025		10cd		Government of the Philippines (current year's budget)
25-04-0542	Supply & Delivery of Drugs and Medicines for MCK	CHU - MCK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-05-2025			05-05-2025	05-05-2025		08-05-2025	14-05-2025	16-05-2025		10cd		Government of the Philippines (current year's budget)
25-04-0543	Supply & Delivery of Office Supplies for TRD Office	VMO - TRD Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					09-05-2025	09-05-2025		13-05-2025		16-05-2025		10cd		Government of the Philippines (current year's budget)
25-04-0544	Supply & Delivery of Medical Supplies for Youth Home Office	CSWD - Youth Home	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					09-05-2025	09-05-2025		13-05-2025		16-05-2025		10cd		Government of the Philippines (current year's budget)
25-04-0545	Supply & Delivery of Laptop for LGA Office	VMO - LGA Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-05-2025			09-05-2025	09-05-2025		13-05-2025	15-05-2025	16-05-2025		10cd		Government of the Philippines (continuing budget)
25-04-0547	Supply & Delivery of Executive Chair with Headrest for MRC-OFW Office	MO - MRC/OFW	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					09-05-2025	09-05-2025		13-05-2025		16-05-2025				Government of the Philippines (current year's budget)
25-04-0548	Meals for the Training of the Qualified Athletes, Coaches and Trainers for the 2025 Palarong Pambansa at TNHS Sports Complex, Tabaco City	DepEd - Tabaco	No	NP-53.9 - Small Value Procurement					05-05-2025	05-05-2025		05-05-2025		07-05-2025				Government of the Philippines (current year's budget)
25-04-0550	Supply & Delivery of Other Supplies for PDA Office	PDAO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					09-05-2025	09-05-2025		13-05-2025		16-05-2025		10cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
65,000.00	65,000.00		60,000.00	60,000.00									
35,000.00	35,000.00		33,495.00	33,495.00									
56,400.00	56,400.00		55,440.00	55,440.00									
13,750.00	13,750.00		13,640.00	13,640.00									
27,500.00	27,500.00		24,900.00	24,900.00									
14,000.00	14,000.00		13,920.00	13,920.00									
7,400.00	7,400.00		6,875.00	6,875.00									
170,000.00		170,000.00	165,482.00		165,482.00								
662,371.38	662,371.38		632,753.38	632,753.38									
19,427.46	19,427.46		19,030.90	19,030.90									
10,700.00	10,700.00		10,629.99	10,629.99									
65,000.00		65,000.00	60,000.00		60,000.00								
12,000.00	12,000.00		7,653.20	7,653.20									
48,000.00	48,000.00		46,800.00	46,800.00									
6,068.60	6,068.60		4,609.00	4,609.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
25-04-0551	Supply & Delivery of Various Supplies for Educational Program/Activities for CRWs	CSWD - PDAO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					09-05-2025	09-05-2025		13-05-2025		16-05-2025		10cd		Government of the Philippines (current year's budget)
25-04-0552	Meals for the 2nd Quarter Full Executive City Agriculture and Fishery Council (CAFC) Meeting	City Agriculture Office	No	NP-53.9 - Small Value Procurement					09-05-2025	09-05-2025		09-05-2025		13-05-2025		23-05-2025		Government of the Philippines (current year's budget)
25-04-0554	Publication of Various City Ordinances	SP Secretariat	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services								05-05-2025	06-05-2025	07-05-2025	08-05-2025	30cd		Government of the Philippines (current year's budget)
25-05-0555	Supply & Delivery of Various Medical Supplies for Family Wellness K-link	CHU - Family Wellness K-link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		09-05-2025			13-05-2025	13-05-2025		15-05-2025	20-05-2025	21-05-2025		10cd		Government of the Philippines (current year's budget)
25-05-0556	Snacks for the Nutrition Month Launching (Nutrition Month Celebration 2025)	GAD - Nutrition Office	No	NP-53.9 - Small Value Procurement					13-05-2025	13-05-2025		14-05-2025		16-05-2025		01-07-2025		Government of the Philippines (current year's budget)
25-05-0557	Meals for the CPOC & CADAC Joint Meeting for the 2nd Quarter of 2025	MO - DILG - CPOC-CADAC	No	NP-53.9 - Small Value Procurement					13-05-2025	13-05-2025		15-05-2025		21-05-2025		20-05-2025		Government of the Philippines (current year's budget)
25-05-0558	Supply & Delivery of T-Shirt with Print for Launching for Puro Kalusugan	CHU	No	NP-53.9 - Small Value Procurement					13-05-2025	13-05-2025		14-05-2025		16-05-2025		5cd		Government of the Philippines (current year's budget)
25-05-0559	Supply & Delivery of Immunization Monitoring Chart for Barangay Health Station	CHU	No	NP-53.9 - Small Value Procurement					13-05-2025	13-05-2025		15-05-2025		16-05-2025		5cd		Government of the Philippines (current year's budget)
25-05-0560	Meals for the 1st Semester Pay-Out of Social Pension Indigent Senior Citizens	CSWD - OSCA	No	NP-53.9 - Small Value Procurement					13-05-2025	13-05-2025		13-05-2025		14-05-2025		06-06-2025		Government of the Philippines (current year's budget)
25-05-0561	Meals for the Empowerment and Reaffirmation of Paternal Abilities Training	CSWD	No	NP-53.9 - Small Value Procurement					13-05-2025	13-05-2025		13-05-2025		14-05-2025		14-06-2025		Government of the Philippines (current year's budget)
25-05-0562	Supply & Delivery of Various Personal Care Products to be given as token for Family Forum and Fun Day	CSWD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					13-05-2025	13-05-2025		13-05-2025		14-05-2025		5cd		Government of the Philippines (current year's budget)
25-05-0563	Meals for the Violence Against Women Campaign for June	GAD-CHU	No	NP-53.9 - Small Value Procurement		09-05-2025			13-05-2025	13-05-2025		14-05-2025	15-05-2025	16-05-2025		28-06-2025		Government of the Philippines (current year's budget)
25-05-0564	Meals for the Violence Against Women Campaign for July	GAD-CHU	No	NP-53.9 - Small Value Procurement		09-05-2025			13-05-2025	13-05-2025		14-05-2025	15-05-2025	16-05-2025		26-07-2025		Government of the Philippines (current year's budget)
25-05-0565	Meals for the Inclusive Career-Building Skills for Employees (Batch 1)	GAD-TC Library and Information Center	No	NP-53.9 - Small Value Procurement		09-05-2025			13-05-2025	13-05-2025		14-05-2025	15-05-2025	16-05-2025		27-05-2025		Government of the Philippines (current year's budget)
25-05-0566	Meals for the Inclusive Career-Building Skills for Employees (Batch 2)	GAD-TC Library and Information Center	No	NP-53.9 - Small Value Procurement		09-05-2025			13-05-2025	13-05-2025		14-05-2025	15-05-2025	16-05-2025		30-06-2025		Government of the Philippines (current year's budget)
25-05-0567	Supply & Delivery of Various Other and Janitorial Supplies	CEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					16-05-2025	16-05-2025		20-05-2025		22-05-2025		10cd		Government of the Philippines (current year's budget)
25-05-0568	Supply & Delivery of Hardware Supplies for Maintenance of Tombs and Niches at Public Cemetery, Tagas, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement					16-05-2025	16-05-2025		20-05-2025		22-05-2025		10cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
10,000.00	10,000.00		7,859.65	7,859.65									
24,500.00	24,500.00		23,800.00	23,800.00									
244,188.00	244,188.00		236,476.80	236,476.80									
362,400.00	362,400.00		358,641.10	358,641.10									
5,500.00	5,500.00		5,170.00	5,170.00									
16,250.00	16,250.00		16,120.00	16,120.00									
21,000.00	21,000.00		20,940.00	20,940.00									
3,000.00	3,000.00		2,990.00	2,990.00									
15,000.00	15,000.00		14,500.00	14,500.00									
50,000.00	50,000.00		49,400.00	49,400.00									
18,800.00	18,800.00		18,553.25	18,553.25									
56,400.00	56,400.00		55,440.00	55,440.00									
56,400.00	56,400.00		55,440.00	55,440.00									
59,200.00	59,200.00		58,904.00	58,904.00									
59,200.00	59,200.00		58,904.00	58,904.00									
16,260.30	16,260.30		16,156.50	16,156.50									
49,604.00	49,604.00		49,290.00	49,290.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
25-05-0570	Supply & Delivery of Steel Gang Chairs for MCK Office	CHU - MCK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					16-05-2025	16-05-2025		20-05-2025		22-05-2025		10cd		Government of the Philippines (current year's budget)
25-05-0571	Meals for OPLAN Tuli Activity 2025	CHU - MCK	No	NP-53.9 - Small Value Procurement		14-05-2025			16-05-2025	16-05-2025		20-05-2025	21-05-2025	22-05-2025		30-05-2025		Government of the Philippines (current year's budget)
25-05-0572	Supply & Delivery of IT Equipment, General Services Office, Tabaco City, Contract ID No. 028-05-2025-GOODS-PB	GDO	No	Competitive Bidding	16-05-2025	21/05/2025	29-05-2025		11/06/2025							30cd		Government of the Philippines (current year's budget)
25-05-0574	Supply & Delivery of Various Other and Janitorial Supplies for FWLK Office	CHU - Family Wellness Klinik	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					16-05-2025	16-05-2025		20-05-2025		22-05-2025		10cd		Government of the Philippines (current year's budget)
25-05-0575	Supply & Delivery of Various Chemicals for Operation and Maintenance, Odor Neutralization and Water Purification at Wastewater treatment Facility, Central MRF and Sanitary Landfill	CENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		14-05-2025			19-05-2025	19-05-2025		22-05-2025	26-05-2025	27-05-2025		10cd		Government of the Philippines (current year's budget)
25-05-0576	Supply & Delivery of Multiparameter Photometer and Reagents for Water Analysis Testing at Wastewater Treatment Facility, Central MRF, and Sanitary Landfill	CENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		14-05-2025			19-05-2025	19-05-2025		22-05-2025	26-05-2025	27-05-2025		15cd		Government of the Philippines (current year's budget)
25-05-0577	JO-Labor & Materials for the Repair and Maintenance of SP/VMO Service Vehicle FDY 832 and Toyota Innova SUV-391	VMO	No	NP-53.9 - Small Value Procurement					16-05-2025	16-05-2025		20-05-2025		22-05-2025		5cd		Government of the Philippines (current year's budget)
25-05-0578	Supply & Delivery Computer Desktop	CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		14-05-2025			19-05-2025	19-05-2025		20-05-2025	26-05-2025	27-05-2025		10cd		Government of the Philippines (current year's budget)
25-05-0579	JO-Labor & Materials for the Body Repair of Rescue Vehicle with Plate No. SAB-6278 (RV2)	GSO	No	NP-53.9 - Small Value Procurement		14-05-2025			19-05-2025	19-05-2025		20-05-2025	26-05-2025	27-05-2025		5cd		Government of the Philippines (current year's budget)
25-05-0580	JO-Labor & Materials for the Repair of Dump Truck with Plate No SAA-3742 and SAB-5050 of CENRO	GSO	No	NP-53.9 - Small Value Procurement					13-05-2025	13-05-2025		14-05-2025		16-05-2025		5cd		Government of the Philippines (current year's budget)
25-05-0581	JO-Labor & Materials for the Repair of SMD-7120 (N2F-267) of CENRO and SGA-421 of CDRMO	GSO	No	NP-53.9 - Small Value Procurement					13-05-2025	13-05-2025		14-05-2025		16-05-2025		5cd		Government of the Philippines (current year's budget)
25-05-0582	Supply & Delivery of Window - Typed Airconditioner	CEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		14-05-2025			19-05-2025	19-05-2025		22-05-2025	26-05-2025	27-05-2025		10cd		Government of the Philippines (current year's budget)
25-05-0583	JO-Labor & Materials for the Repair and Maintenance of Gestetner Copier	CEO	No	Direct Contracting					16-05-2025	16-05-2025		20-05-2025		22-05-2025		20cd		Government of the Philippines (current year's budget)
25-05-0585	Supply & Delivery of Various Other and Janitorial Supplies	SP-Secretariat	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					16-05-2025	16-05-2025		22-05-2025		27-05-2025		10cd		Government of the Philippines (current year's budget)
25-05-0586	JO-Labor & Materials for the Printing of SP Stationery	SP-Secretariat	No	NP-53.9 - Small Value Procurement					16-05-2025	16-05-2025		20-05-2025		22-05-2025		10cd		Government of the Philippines (current year's budget)
25-05-0587	Supply & Delivery of Various Office Supplies	SP-Secretariat	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					16-05-2025	16-05-2025		20-05-2025		22-05-2025		10cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
30,000.00	30,000.00		29,980.00	29,980.00									
56,000.00	56,000.00		55,680.00	55,680.00									
2,365,500.00		2,365,500.00				COA, PRRM, TPCCCI	21-05-2025		21-05-2025	21-05-2025	21-05-2025		Failed under Section 32.2.1 (a)
29,310.00	29,310.00		29,181.50	29,181.50									
335,600.00	335,600.00		333,983.00	333,983.00									
400,000.00		400,000.00	395,686.00		395,686.00								
14,000.00	14,000.00		13,600.00	13,600.00									
77,500.00		77,500.00	77,000.00		77,000.00								
179,400.00	179,400.00		178,000.00	178,000.00									
11,024.00	11,024.00		10,400.00	10,400.00									
8,692.00	8,692.00		8,200.00	8,200.00									
84,000.00	84,000.00		70,000.00	70,000.00									
1,092.00	1,092.00		910.56	910.56									
25,663.40	25,663.40		25,606.75	25,606.75									
50,000.00	50,000.00		49,920.00	49,920.00									
24,500.70	24,500.70		24,371.75	24,371.75									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
25-05-0588	Supply & Delivery of Various Batteries	SP-Secretariat	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					16-05-2025	16-05-2025		20-05-2025		22-05-2025		10cd		Government of the Philippines (current year's budget)
25-05-0590	Supply & Delivery of Various Medical Supplies for SMLK Office	CHU - San Miguel Lying-in	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		16-05-2025			19-05-2025	19-05-2025		22-05-2025	26-05-2025	27-05-2025		10cd		Government of the Philippines (current year's budget)
25-05-0592	Supply & Delivery of Various Medical Supplies for Youth Home Office	CSWD - Youth Home	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					16-05-2025	16-05-2025		20-05-2025		22-05-2025		10cd		Government of the Philippines (current year's budget)
25-05-0593	Supply & Delivery of Various Drugs and Medicines for MCK Office	CHU - MCK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		16-05-2025			19-05-2025	19-05-2025		22-05-2025	26-05-2025	27-05-2025		10cd		Government of the Philippines (current year's budget)
25-05-0594	Supply & Delivery of Laptop for MCK Office	CHU - MCK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		14-05-2025			19-05-2025	19-05-2025		22-05-2025	26-05-2025	27-05-2025		10cd		Government of the Philippines (current year's budget)
25-05-0595	Supply & Delivery of Bed Sheet and Curtains for MCK Office	CHU - MCK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					16-05-2025	16-05-2025		20-05-2025		22-05-2025		10cd		Government of the Philippines (current year's budget)
25-05-0596	Supply & Delivery of Heavy Duty Ladder for MCK Office	CHU - MCK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					16-05-2025	16-05-2025		20-05-2025		22-05-2025		10cd		Government of the Philippines (current year's budget)
25-05-0597	Supply & Delivery of Medical Equipment for MCK Office	CHU - MCK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		16-05-2025			19-05-2025	19-05-2025		22-05-2025	26-05-2025	27-05-2025		10cd		Government of the Philippines (current year's budget)
25-05-0598	Supply & Delivery of Various Medical Supplies for MCK Office	CHU - MCK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					16-05-2025	16-05-2025		20-05-2025		22-05-2025		10cd		Government of the Philippines (current year's budget)
25-05-0599	Supply & Delivery of Hospital Signage for MCK Office	CHU - MCK	No	NP-53.9 - Small Value Procurement					16-05-2025	16-05-2025		20-05-2025		22-05-2025		10cd		Government of the Philippines (current year's budget)
25-05-0600	JO-Labor & Materials for Wooden Chair for MCK Office	CHU - MCK	No	NP-53.9 - Small Value Procurement					16-05-2025	16-05-2025		22-05-2025		27-05-2025		10cd		Government of the Philippines (current year's budget)
25-05-0601	Supply & Delivery of Various Office Supplies for MCK Office	CHU - MCK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					16-05-2025	16-05-2025		20-05-2025		22-05-2025		10cd		Government of the Philippines (current year's budget)
25-05-0602	Supply & Delivery of Wooden Office Table with Chair and Cabinet for MCK Office	CHU - MCK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		14-05-2025			19-05-2025	19-05-2025		22-05-2025	26-05-2025	27-05-2025		10cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
49,995.12	49,995.12		49,928.50	49,928.50									
252,650.00	252,650.00		251,493.35	251,493.35									
9,300.00	9,300.00		9,230.00	9,230.00									
292,100.00	292,100.00		290,704.00	290,704.00									
60,000.00		60,000.00	59,295.00		59,295.00								
19,250.00	19,250.00		19,117.00	19,117.00									
7,000.00	7,000.00		6,998.00	6,998.00									
500,000.00		500,000.00	490,000.00		490,000.00								
44,060.00	44,060.00		43,769.00	43,769.00									
14,000.00	14,000.00		13,993.00	13,993.00									
32,000.00		32,000.00	31,700.00		31,700.00								
11,067.60	11,067.60		11,005.50	11,005.50									
150,000.00		150,000.00	149,900.00		149,900.00								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
25-05-0603	Supply & Delivery of Uninterruptible Power Supply (UPS) for MCK Office	CHU - MCK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					16-05-2025	16-05-2025		20-05-2025		22-05-2025		10cd		Government of the Philippines (current year's budget)
25-05-0605	Supply & Delivery of Other Supplies	City Accounting Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					16-05-2025	16-05-2025		20-05-2025		22-05-2025		10cd		Government of the Philippines (current year's budget)
25-05-0606	Supply & Delivery of Various Supplies for TRD Office	VMO - TRD Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		14-05-2025			19-05-2025	19-05-2025		22-05-2025	26-05-2025	27-05-2025		10cd		Government of the Philippines (current year's budget)
25-05-0607	Supply & Delivery of Various Printers for Various Offices	GSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		14-05-2025			19-05-2025	19-05-2025		22-05-2025	26-05-2025	27-05-2025		15cd		Government of the Philippines (current year's budget)
25-05-0608	Supply & Delivery of IT Supplies for Various Offices, General Services Office, Tabaco City, Contract ID No. 029-05-2025-GOODS-PH	GSO	No	Competitive Bidding	16-05-2025	21/05/2025	29-05-2025		11/06/2025	16/06/2025	23-06-2025	23/06/2025	25/06/2025	26/06/2025	27-06-2025	20cd		Government of the Philippines (current year's budget)
25-05-0609	Supply & Delivery of Diesel for BFP	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										08-05-2025				Government of the Philippines (current year's budget)
25-05-0610	Supply & Delivery of Fuel & Lubricants for the motor vehicles and equipment of CDRRMO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										08-05-2025				Government of the Philippines (current year's budget)
25-05-0611	Supply & Delivery of Fuel & Lubricants for the motor vehicles and equipment of CDRRMO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										08-05-2025				Government of the Philippines (current year's budget)
25-05-0612	Supply & Delivery of Fuel & Lubricants for the motor vehicles and equipment of CENRO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										08-05-2025				Government of the Philippines (current year's budget)
25-05-0613	Supply & Delivery of Fuel & Lubricants to be used by the motor vehicles and equipment of CHU	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										08-05-2025				Government of the Philippines (current year's budget)
25-05-0614	Supply & Delivery of Fuel & Lubricants to be used by the motor vehicles and equipment of the City Engineering Office and City Architect's Office	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										08-05-2025				Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
30,000.00		30,000.00	28,485.00		28,485.00								
17,094.00	17,094.00		17,015.00	17,015.00									
124,000.00	124,000.00		123,460.00	123,460.00									
267,000.00	267,000.00		254,415.00	254,415.00									
1,423,422.00	1,423,422.00		1,333,524.00	1,333,524.00		COA, PRIM, TFCCI	21-05-2025		21-05-2025	21-05-2025	21-05-2025		
5,000.00	5,000.00		5,000.00	5,000.00									
65,962.66	65,962.66		65,962.66	65,962.66									
62,845.93	62,845.93		62,845.93	62,845.93									
216,623.24	216,623.24		216,623.24	216,623.24									
20,955.05	20,955.05		20,955.05	20,955.05									
61,854.74	61,854.74		61,854.74	61,854.74									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
25-05-0615	Supply & Delivery of Fuel & Lubricants to be used by the motor vehicles and equipment of City Agriculture Office	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										08-05-2025				Government of the Philippines (current year's budget)
25-05-0616	Supply & Delivery of Fuel & Lubricants to be used by the motor vehicles and equipment of CSWD and Planetarium	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										08-05-2025				Government of the Philippines (current year's budget)
25-05-0617	Supply & Delivery of Gasoline to be used for the meat delivery van, robin engine with water pump and generator set	City Abattoir Office	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										08-05-2025				Government of the Philippines (current year's budget)
25-05-0618	Supply & Delivery of Fuel & Lubricants to be used by the motor vehicles and equipment of CENRO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										13-05-2025				Government of the Philippines (current year's budget)
25-05-0619	Supply & Delivery of Fuel & Lubricants to be used by the motor vehicles and equipment of CENRO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										13-05-2025				Government of the Philippines (current year's budget)
25-05-0620	Supply & Delivery of Fuel & Lubricants to be used by the motor vehicles and equipment of CDRMO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										13-05-2025				Government of the Philippines (current year's budget)
25-05-0621	Supply & Delivery of Fuel & Lubricants to be used by the SH-8250 vehicle of URPAO, Genset equipment of TCCT, SKL-994 vehicle of PSO and motor vehicles and equipment of GSO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										13-05-2025				Government of the Philippines (current year's budget)
25-05-0623	Meals for the BNS Forum Nutrition Month Celebration	GAD - Nutrition Office	No	NP-53.9 - Small Value Procurement					21-05-2025	21-05-2025		22-05-2025		27-05-2025				Government of the Philippines (current year's budget)
25-05-0624	Meals & Venue for the Culminating Activity Nutrition Month Celebration	GAD - Nutrition Office	No	NP-53.9 - Small Value Procurement		16-05-2025			22-05-2025	26-05-2025		26-05-2025	27-05-2025	28-05-2025		31-07-2025		Government of the Philippines (current year's budget)
25-05-0625	Supply & Delivery of Various T-Shirt with Print for the Nutrition Month Celebration 2025	GAD - Nutrition	No	NP-53.9 - Small Value Procurement		16-05-2025			23-05-2025	26-05-2025		26-05-2025	27-05-2025	28-05-2025		10cd		Government of the Philippines (current year's budget)
25-05-0626	Supply & Delivery of Various Vegetable Seeds for Gulaian sa Natad Program	GAD - Nutrition Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		16-05-2025			23-05-2025	23-05-2025		27-05-2025	02-06-2025	03-06-2025		10cd		Government of the Philippines (current year's budget)
25-05-0628	Supply & Delivery of Various Drugs and Medicines	CHU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		16-05-2025			19-05-2025	19-05-2025		22-05-2025	26-05-2025	27-05-2025		10cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
23,876.49	23,876.49		23,876.49	23,876.49									
15,400.52	15,400.52		15,400.52	15,400.52									
30,274.69	30,274.69		30,274.69	30,274.69									
281,418.25	281,418.25		281,418.25	281,418.25									
283,420.51	283,420.51		283,420.51	283,420.51									
55,294.05	55,294.05		55,294.05	55,294.05									
191,234.10	191,234.10		191,234.10	191,234.10									
6,000.00	6,000.00		5,820.00	5,820.00									
93,000.00	93,000.00		90,210.00	90,210.00									
212,200.00	212,200.00		208,850.00	208,850.00									
200,000.00	200,000.00		185,050.00	185,050.00									
670,071.00	670,071.00		661,757.55	661,757.55									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
25-05-0629	Supply & Delivery of Digital Voice Recorder for SP Office	SP-Secretariat	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					21-05-2025	21-05-2025		22-05-2025		28-05-2025		10cd		Government of the Philippines (current year's budget)
25-05-0630	Supply & Delivery of Paper Shredder for SP Office	SP-Secretariat	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					21-05-2025	21-05-2025		22-05-2025		28-05-2025		10cd		Government of the Philippines (current year's budget)
25-05-0631	JO-Labor & Materials for the Printing of Stationery for SP Office	SP-Secretariat	No	NP-53.9 - Small Value Procurement					21-05-2025	21-05-2025		22-05-2025		28-05-2025		10cd		Government of the Philippines (current year's budget)
25-05-0632	Supply & Delivery of Battery and Rechargeable Battery for SP Office	SP-Secretariat	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					21-05-2025	21-05-2025		22-05-2025		28-05-2025		10cd		Government of the Philippines (current year's budget)
25-05-0633	Supply & Delivery of Various Other Supplies for SP Office	SP-Secretariat	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					21-05-2025	21-05-2025		22-05-2025		28-05-2025		10cd		Government of the Philippines (current year's budget)
25-05-0634	Supply & Delivery of Various Office Supplies for SP Office	SP-Secretariat	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					21-05-2025	21-05-2025		22-05-2025		28-05-2025		10cd		Government of the Philippines (current year's budget)
25-05-0637	JO-Labor & Materials for the Repair and Maintenance of City Mall at Brgy. Divino Rostro, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement		16-05-2025			19-05-2025	19-05-2025		22-05-2025	26-05-2025	27-05-2025		24cd		Government of the Philippines (current year's budget)
25-05-0639	Supply & Delivery of Supplementary Instructional Materials for Grade 7, SDO-Tabaco City	DepEd Tabaco - SEF	No	Direct Contracting								19-05-2025	23-05-2025	26-05-2025		20cd		Government of the Philippines (current year's budget)
25-05-0640	Supply & Delivery of Air Compressor Accessories for the Repair and Maintenance of Air Compressor	City Agriculture Office - Fisheries	No	NP-53.9 - Small Value Procurement					22-05-2025	22-05-2025		22-05-2025		27-05-2025		5cd		Government of the Philippines (current year's budget)
25-05-0641	Supply & Delivery of Projector with Screen for PCA Office	CSWD - PDAO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					26-05-2025	26-05-2025		28-05-2025		29-05-2025		10cd		Government of the Philippines (current year's budget)
25-05-0642	JO-Labor, Materials for the Installation/Improvement of Water Supply System at Brgy. San Vicente, Tabaco City	CEO	No	NP-53.9 - Small Value Procurement		19-05-2025			22-05-2025	22-05-2025		27-05-2025	28-05-2025	29-05-2025		33cd		Government of the Philippines (continuing budget)
25-05-0643	Supply & Delivery of Commercial Rice for Disaster Preparedness (Stockpiling of Goods)	MO - CDRRMO	No	NP-53.9 - Small Value Procurement		19-05-2025			22-05-2025	22-05-2025		22-05-2025	27-05-2025	28-05-2025		22cd		Government of the Philippines (current year's budget)
25-05-0644	Supply & Delivery of Printer and Various Computer Supplies for PLEB Office	MO - PLEB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					26-05-2025	26-05-2025		28-05-2025	02-06-2025	03-06-2025		10cd		Government of the Philippines (current year's budget)
25-05-0645	Supply & Delivery of Industrial Stand Fan for MCK Office	CHU - MCK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					26-05-2025	26-05-2025		28-05-2025		29-05-2025		10cd		Government of the Philippines (current year's budget)
25-05-0646	Supply & Delivery of Folding Table for MCK Office	CHU - MCK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		19-05-2025			26-05-2025	26-05-2025		28-05-2025	02-06-2025	03-05-2025		10cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
29,050.00	29,050.00		28,000.00	28,000.00									
14,950.00	14,950.00		13,940.00	13,940.00									
49,450.00	49,450.00		49,364.00	49,364.00									
43,094.88	43,094.88		43,059.00	43,059.00									
13,785.00	13,785.00		13,742.50	13,742.50									
11,172.90	11,172.90		11,099.50	11,099.50									
195,925.00	195,925.00		195,000.00	195,000.00									
1,499,520.00	1,499,520.00		1,499,520.00	1,499,520.00									
27,900.00	27,900.00		27,150.00	27,150.00									
30,000.00	30,000.00		28,995.00	28,995.00									
500,000.00		500,000.00	498,500.00		498,500.00								
787,500.00	787,500.00		717,500.00	717,500.00									
21,229.26	21,229.26		21,170.00	21,170.00									
4,000.00	4,000.00		3,398.00	3,398.00									
60,000.00	60,000.00		29,772.00	29,772.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
25-05-0648	Supply & Delivery of Gasoline to be used for the meat delivery van, robin engine with water pump and generator set.	City Abattoir Office	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										16-05-2025				Government of the Philippines (current year's budget)
25-05-0649	Supply & Delivery of Diesel to be used for service vehicle Nissan Urban 350	CTO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										16-05-2025				Government of the Philippines (current year's budget)
25-05-0650	Supply & Delivery of Gasoline	PSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										16-05-2025				Government of the Philippines (current year's budget)
25-05-0651	JO-Labor & Materials for the Repair of Digital Copier Gestetner	City Accounting Office	No	Direct Contracting					26-05-2025	26-05-2025		28-05-2025		29-05-2025		20cd		Government of the Philippines (current year's budget)
25-05-0652	Supply & Delivery of Gasoline to be used of shortage energy for generator fuel	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										16-05-2025				Government of the Philippines (current year's budget)
25-05-0653	Supply & Delivery of Various Office Supplies for MCK Office	CHU - MCK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					26-05-2025	26-05-2025		28-05-2025		29-05-2025		10cd		Government of the Philippines (current year's budget)
25-05-0654	Supply & Delivery of Fertilizer for Corn Clustered Association	City Agriculture Office - Fisheries	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		19-05-2025			26-05-2025	26-05-2025		28-05-2025	02-06-2025	03-06-2025		10cd		Government of the Philippines (current year's budget)
25-05-0655	Supply & Delivery of Vehicle Parts and Accessories for the Repair of F4E-490 (Ambulance) SAB-1507 (Dental Bus) and 5JH-118	GSO	No	NP-53.9 - Small Value Procurement					22-05-2025	22-05-2025		26-05-2025		28-05-2025		5cd		Government of the Philippines (current year's budget)
25-05-0656	Supply & Delivery of Diesel for the service vehicles of SP/VMO	VMO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										19-05-2025				Government of the Philippines (current year's budget)
25-05-0657	Meals for the 3 Day OPLAN Tuli Operation 2025	CHU - Family Wellness K-link	No	NP-53.9 - Small Value Procurement					22-05-2025	22-05-2025		22-05-2025		26-05-2025		05-06-2025		Government of the Philippines (current year's budget)
25-05-0658	Supply & Delivery of Shirt with Print for the 3 Day Operation Tuli 2025	CHU - Family Wellness K-link	No	NP-53.9 - Small Value Procurement					22-05-2025	22-05-2025		22-05-2025		27-05-2025		5cd		Government of the Philippines (current year's budget)
25-05-0660	Supply & Delivery of Various Food Ingredients for Bread and Pastry Production (BPP) NC II for 2nd Quarter	MO - LSTC	No	NP-53.9 - Small Value Procurement					27-05-2025	27-05-2025		29-05-2025		03-06-2025		10cd		Government of the Philippines (current year's budget)
25-05-0661	Supply & Delivery of Various Tailoring Materials and Supplies for Dressmaking NC4I Course for 2nd Quarter	MO - LSTC	No	NP-53.9 - Small Value Procurement					27-05-2025	27-05-2025		29-05-2025		03-06-2025		10cd		Government of the Philippines (current year's budget)
25-05-0662	Supply & Delivery of System Unit for Computer System Servicing (CSS) NC II Course for 2nd Quarter	MO - LSTC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					27-05-2025	27-05-2025		29-05-2025		03-06-2025		10cd		Government of the Philippines (current year's budget)

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
36,258.34	36,258.34		36,258.34	36,258.34									
15,613.70	15,613.70		15,613.70	15,613.70									
4,825.12	4,825.12		4,825.12	4,825.12									
16,939.28	16,939.28		16,939.28	16,939.28									
7,755.48	7,755.48		7,755.48	7,755.48									
5,940.00	5,940.00		5,876.25	5,876.25									
499,500.00	499,500.00		490,350.00	490,350.00									
34,937.60	34,937.60		32,960.00	32,960.00									
30,564.71	30,564.71		30,564.71	30,564.71									
40,500.00	40,500.00		39,600.00	39,600.00									
10,500.00	10,500.00		10,200.00	10,200.00									
45,883.65	45,883.65		45,561.50	45,561.50									
39,040.00	39,040.00		38,566.25	38,566.25									
28,600.00	28,600.00		20,749.50	20,749.50									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
25-05-0663	Supply & Delivery of Various Electronic Products for Electronic Products Assembly and Servicing (EPAS) NC II for 2nd Quarter	MO - LSTC	No	NP-53.9 - Small Value Procurement					27-05-2025	27-05-2025		29-05-2025		03-06-2025		10cd		Government of the Philippines (current year's budget)
25-05-0664	Supply & Delivery of Fuel and Lubricants for the motor vehicles and equipment of PNP	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										19-05-2025				Government of the Philippines (current year's budget)
25-05-0665	Supply & Delivery of Agoho Seedlings for Tree Planting Activities at Central MRF for Resiliency Month	CDRRMO - CENRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS.		23-05-2025			26-05-2025	26-05-2025		29-05-2025	02-06-2025	03-06-2025		10cd		Government of the Philippines (current year's budget)
25-05-0667	Electro Mechanical Inspection Services for the Sewage Treatment Plant (STP) at Tabaco Public Market	CENRO	No	NP-53.9 - Small Value Procurement					26-05-2025	26-05-2025		29-05-2025		03-06-2025		20cd		Government of the Philippines (current year's budget)
25-05-0668	JO-Labor & Materials for SP Dry Seal	SP-Secretariat	No	NP-53.9 - Small Value Procurement					29-05-2025	29-05-2025		30-05-2025		03-06-2025		10cd		Government of the Philippines (current year's budget)
25-05-0670	Meals for the Slaughtering Operation Management Orientation Seminar for National Meat Inspection Service V (NMIS V)	EEMU - City Abattoir Office	No	NP-53.9 - Small Value Procurement					26-05-2025	26-05-2025		26-05-2025		29-05-2025		05-06-2025		Government of the Philippines (current year's budget)
25-05-0672	Supply & Delivery of Fuel to be used by BFP	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										26-05-2025				Government of the Philippines (current year's budget)
25-05-0673	Supply & Delivery of Diesel to be used for service vehicle Nissan Urban 350	CTO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										26-05-2025				Government of the Philippines (current year's budget)
25-05-0674	Supply & Delivery Gasoline to be used by the meat delivery van, pick-up motor vehicle, robin engine with water pump, 2 Unit Gen. Set and Furnace Fuel Burner of City Abattoir Office	City Abattoir Office	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										26-05-2025				Government of the Philippines (current year's budget)
25-05-0675	Supply & Delivery of Fuel and Lubricants to be used by the vehicle and equipment of CSWD and Planetarium	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										26-05-2025				Government of the Philippines (current year's budget)
25-05-0676	Supply & Delivery of Fuel and Lubricants to be used by the motor vehicle and equipment of CHU	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										26-05-2025				Government of the Philippines (current year's budget)
25-05-0677	Supply & Delivery of Fuel and Lubricants to be used by the vehicle and equipment of the City Engineering Office and City Architects Office	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										26-05-2025				Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
34,465.50	34,465.50		33,597.00	33,597.00									
80,232.71	80,232.71		80,232.71	80,232.71									
333,900.00	333,900.00		317,205.00	317,205.00									
36,000.00	36,000.00		34,720.00	34,720.00									
10,000.00	10,000.00		9,900.00	9,900.00									
20,000.00	20,000.00		19,400.00	19,400.00									
5,000.00	5,000.00		5,000.00	5,000.00									
1,975.19	1,975.19		1,975.19	1,975.19									
51,304.59	51,304.59		51,304.59	51,304.59									
10,133.29	10,133.29		10,133.29	10,133.29									
3,450.30	3,450.30		3,450.30	3,450.30									
18,047.31	18,047.31		18,047.31	18,047.31									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
25-05-0678	Supply & Delivery of Fuel and Lubricants to be used by the vehicle and equipment of the City Agriculture Office	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										26-05-2025				Government of the Philippines (current year's budget)
25-05-0679	Supply & Delivery of Fuel and Lubricants to be used by the motor vehicle and equipment of the CENRO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										26-05-2025				Government of the Philippines (current year's budget)
25-05-0680	Supply & Delivery of Fuel and Lubricants to be used by the vehicle and equipment of the City Engineering Office and City Architects Office	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										26-05-2025				Government of the Philippines (current year's budget)
25-05-0681	Supply & Delivery of Fuel and Lubricants to be used by the vehicle and equipment of the City Agriculture Office	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										26-05-2025				Government of the Philippines (current year's budget)
25-05-0682	Supply & Delivery of Fuel and Lubricants to be used by the motor vehicle and equipment of CHU	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										26-05-2025				Government of the Philippines (current year's budget)
25-05-0683	Supply & Delivery of Fuel and Lubricants to be used by the vehicle and equipment of CSWD and Planetarium	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										26-05-2025				Government of the Philippines (current year's budget)
25-05-0684	Supply & Delivery of Fuel and Lubricants to be used by the vehicle and equipment of CDRMO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										26-05-2025				Government of the Philippines (current year's budget)
25-05-0685	Supply & Delivery of Fuel and Lubricants to be used by the motor vehicles and equipment of PNP	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										26-05-2025				Government of the Philippines (current year's budget)
25-05-0686	Supply & Delivery of Fuel and Lubricants to be used by the motor vehicles and equipment of CDRMO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										26-05-2025				Government of the Philippines (current year's budget)
25-05-0687	Supply & Delivery of Fuel and Lubricants to be used by the SH-8250 vehicle of URPAO, GENSET equipment, of TCCT, Genset of CADAC and motor vehicles and equipment of GSO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										26-05-2025				Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5,710.84	5,710.84		5,710.84	5,710.84									
265,222.45	265,222.45		265,222.45	265,222.45									
53,650.48	53,650.48		53,650.48	53,650.48									
15,022.53	15,022.53		15,022.53	15,022.53									
14,306.61	14,306.61		14,306.61	14,306.61									
12,850.59	12,850.59		12,850.59	12,850.59									
72,383.36	72,383.36		72,383.36	72,383.36									
78,919.69	78,919.69		78,919.69	78,919.69									
52,615.63	52,615.63		52,615.63	52,615.63									
174,985.81	174,985.81		174,985.81	174,985.81									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
25-05-0688	Supply & Delivery of Fuel and Lubricants for the motor vehicles and equipment of CENRO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										26-05-2025				Government of the Philippines (current year's budget)
25-05-0689	Supply & Delivery of Drugs/Medicines and Various Medical Supplies for the 3 Day Operation Tuli-In-Family Wellness K-link	CHU - Family Wellness K-link	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		28-05-2025			02-06-2025	02-06-2025		02-06-2025	03-06-2025	04-06-2025		10cd		Government of the Philippines (current year's budget)
25-05-0690	Meals for the Ceremonial Turn Over of responsibilities of the City Government of Tabaco	MO - CPDO	No	NP-53.9 - Small Value Procurement					29-05-2025	29-05-2025		29-05-2025		03-06-2025		30-05-2025		Government of the Philippines (current year's budget)
25-05-0692	JO-Labor & Materials for the F1C-028 (Ambulance), SNA-5335 (Dump Truck), Generator Set and JM-4520 (Dropside Truck)	GSO	No	NP-53.9 - Small Value Procurement		28-05-2025			02-06-2025	02-06-2025		02-06-2025	03-06-2025	04-06-2025		5cd		Government of the Philippines (current year's budget)
25-05-0693	Supply & Delivery of Various Vehicle Parts and Accessories for NGF-3062, SEH-610, FAJ-884 (Ambulance) and SSW-694 (PTV)	GSO	No	NP-53.9 - Small Value Procurement		28-05-2025			02-06-2025	02-06-2025		02-06-2025	03-06-2025	04-06-2025		5cd		Government of the Philippines (current year's budget)
25-05-0694	JO-Labor & Materials for the Repair of Dump Truck with Plate No. SAB-4935 and Service Vehicle SEH-610	GSO	No	NP-53.9 - Small Value Procurement					29-05-2025	29-05-2025		30-05-2025		03-06-2025		5cd		Government of the Philippines (current year's budget)
25-05-0695	JO-Labor & Materials for the Repair of Hyundai Backhoe R140W-9S (Wheel Type) and Dump Truck with Plate No. SNA-5335	GSO	No	NP-53.9 - Small Value Procurement					29-05-2025	29-05-2025		30-05-2025		03-06-2025		5cd		Government of the Philippines (current year's budget)
25-05-0696	Supply & Delivery of Various Vehicle Parts and Accessories for the Repair of Motor Vehicle with Plate No. SKE-759 (FOTON) and SHA-1091	GSO	No	NP-53.9 - Small Value Procurement					29-05-2025	29-05-2025		30-05-2025		03-06-2025		5cd		Government of the Philippines (current year's budget)
25-05-0697	JO-Labor & Materials for the Repair of Dump Truck with Plate No. SAA-3742 and SAB-5050	GSO	No	NP-53.9 - Small Value Procurement					29-05-2025	29-05-2025		30-05-2025		03-06-2025		5cd		Government of the Philippines (current year's budget)
25-05-0698	JO-Labor & Materials for the Repair of Hyundai Backhoe R220LC-9S of CENRO	GSO	No	NP-53.9 - Small Value Procurement					29-05-2025	29-05-2025		30-05-2025		03-06-2025		5cd		Government of the Philippines (current year's budget)
25-05-0700	Supply & Delivery of Various Supplies for Hematology Reagent Machine	CHU	No	Direct Contracting					02-06-2025	02-06-2025		02-06-2025	03-06-2025	04-06-2025		60cd		Government of the Philippines (current year's budget)
25-05-0701	JO-Labor & Materials for the Repair and Maintenance of Vehicle with Plate No. SJV-391	VMO	No	NP-53.9 - Small Value Procurement					29-05-2025	29-05-2025		30-05-2025		03-06-2025		5cd		Government of the Philippines (current year's budget)
25-05-0702	JO-Labor & Materials for the Printing of Various Forms for HRM Office	MO - HRMO	No	NP-53.9 - Small Value Procurement					02-06-2025	02-06-2025		03-06-2025		04-06-2025		10cd		Government of the Philippines (current year's budget)
25-05-0704	Supply & Delivery of Drugs and Medicines for SMLK Office	San Miguel Lying-In	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		30-05-2025			02-06-2025	02-06-2025		02-06-2025	03-06-2025	04-06-2025		10cd		Government of the Philippines (current year's budget)
25-05-0705	JO-Labor & Materials for the Printing of Polo Collar with Print Solicited by SDO Personnel, Teaching and Non-Teaching	MO	No	NP-53.9 - Small Value Procurement		30-05-2025			02-06-2025	02-06-2025		02-06-2025	03-06-2025	04-06-2025		10cd		Government of the Philippines (current year's budget)
25-05-0706	Supply & Delivery of 2.5HP Split Type Aircon for COMELEC Office	MO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		30-05-2025			02-06-2025	02-06-2025		02-06-2025	03-06-2025	04-06-2025		10cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
275,946.62	275,946.62		275,946.62	275,946.62									
98,396.50	98,396.50		95,044.80	95,044.80									
40,000.00	40,000.00		39,800.00	39,800.00									
73,284.20	73,284.20		69,095.00	69,095.00									
78,326.60	78,326.60		73,860.00	73,860.00									
6,678.00	6,678.00		6,300.00	6,300.00									
8,904.00	8,904.00		8,400.00	8,400.00									
49,178.70	49,178.70		46,395.00	46,395.00									
12,826.00	12,826.00		12,100.00	12,100.00									
22,556.80	22,556.80		21,280.00	21,280.00									
131,600.00	131,600.00		130,500.00	130,500.00									
12,800.00	12,800.00		12,000.00	12,000.00									
48,000.00	48,000.00		47,936.00	47,936.00									
730,120.50	730,120.50		712,593.25	712,593.25									
142,000.00	142,000.00		140,000.00	140,000.00									
120,000.00	120,000.00		88,055.00	88,055.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
25-05-0707	Meals for the 24th Agri-Fiesta Celebration 2025	City Agriculture Office - Fisheries	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		30-05-2025			02-06-2025	02-06-2025		02-06-2025	03-06-2025	04-06-2025		19-06-2025		Government of the Philippines (current year's budget)
25-05-0709	Supply & Delivery of Certificate Holder for Agri-Fiesta Celebration 2025	City Agriculture Office - Fisheries	No	NP-53.9 - Small Value Procurement					02-06-2025	02-06-2025		02-06-2025		04-06-2025		Scd		Government of the Philippines (current year's budget)
25-05-0710	Supply & Delivery of Fuel and Lubricants to be used by the SH-8250 vehicle of URPAD and motor vehicle and equipments of GSO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										26-05-2025				Government of the Philippines (current year's budget)
25-05-0711	Meals for the LYDC 2nd Quarterly Meeting	CSWD - LYDC	No	NP-53.9 - Small Value Procurement					26-05-2025	26-05-2025		02-06-2025		03-06-2025		28-06-2025		Government of the Philippines (current year's budget)
25-06-0712	Rental of Sounds, Lights, LED Wall, Roofing & Acrylic Stage for Tabak Festival 2025	CTCAO	No	NP-53.9 - Small Value Procurement		03-06-2025			06-06-2025	09-06-2025		09-06-2025	10-06-2025	11-06-2025		25-06-2025		Government of the Philippines (current year's budget)
25-06-0713	Rental of Venue for Tabak Festival 2025	CTCAO	No	NP-53.10 Lease of Real Property and Venue					06-06-2025	09-06-2025		09-06-2025	10-06-2025	11-06-2025		25-06-2025		Government of the Philippines (current year's budget)
25-06-0714	Rental of Chairs for Tabak Festival 2025	CTCAO	No	NP-53.9 - Small Value Procurement		03-06-2025			06-06-2025	09-06-2025		09-06-2025	10-06-2025	11-06-2025		25-06-2025		Government of the Philippines (current year's budget)
25-06-0715	Supply & Delivery of Native Bag with Sinamay to be given as Token for Tabak Festival 2025 Guests and Artists	CTCAO	No	NP-53.9 - Small Value Procurement		03-06-2025			06-06-2025	09-06-2025		09-06-2025	10-06-2025	11-06-2025		Scd		Government of the Philippines (current year's budget)
25-06-0716	Supply & Delivery of Fireworks Display for Opening and Closing of Concert for Tabak Festival 2025	CTCAO	No	NP-53.9 - Small Value Procurement		03-06-2025			06-06-2025	09-06-2025		09-06-2025	10-06-2025	11-06-2025		Scd		Government of the Philippines (current year's budget)
25-06-0717	Snacks for Opening Program of Tabak Festival 2025	CTCAO	No	NP-53.9 - Small Value Procurement		03-06-2025			06-06-2025	09-06-2025		09-06-2025	10-06-2025	11-06-2025		14-06-2025		Government of the Philippines (current year's budget)
25-06-0719	Meals for the Mutya Ng Tabakia 2025	CTCAO	No	NP-53.9 - Small Value Procurement		04-06-2025			09-06-2025	09-06-2025		09-06-2025	10-06-2025	11-06-2025		17-06-2025		Government of the Philippines (current year's budget)
25-06-0720	Meals & Venue for the SOGIE Forum 2025 - SOGIE Advocacy Campaign	GAD Office	No	NP-53.9 - Small Value Procurement		04-06-2025			09-06-2025	09-06-2025		09-06-2025	10-06-2025	11-06-2025		18-06-2025		Government of the Philippines (current year's budget)
25-06-0721	JO-Labor & Materials for the Printing of Various Tarpaulins for Tabak Festival 2025	CTCAO	No	NP-53.9 - Small Value Procurement		03-06-2025			06-06-2025	09-06-2025		09-06-2025	10-06-2025	11-06-2025		Scd		Government of the Philippines (current year's budget)
25-06-0722	Photo and Video Coverage of the Roster Activities/Events of Tabak Festival 2025	CTCAO	No	NP-53.9 - Small Value Procurement		03-06-2025			06-06-2025	09-06-2025		09-06-2025	10-06-2025	11-06-2025		Scd		Government of the Philippines (current year's budget)
25-06-0723	Hotel Accommodation for 3 Nights for Passport on Wheels	CTCAO	No	NP-53.9 - Small Value Procurement		04-06-2025			09-06-2025	09-06-2025		09-06-2025	10-06-2025	11-06-2025		21-06-2025		Government of the Philippines (current year's budget)
25-06-0724	Hotel and Meals for Guests Artists/Performers for 24th Tabak Festival 2025	CTCAO	No	NP-53.9 - Small Value Procurement		04-06-2025			09-06-2025	09-06-2025		09-06-2025	10-06-2025	11-06-2025		26-06-2025		Government of the Philippines (current year's budget)
25-06-0725	Commissioned Work or Service of Artist (Main Band Artist/Performers) for the Opening Concert of Tabak Festival 2025	CTCAO	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services						05-06-2025		05-06-2025	09-06-2025	10-06-2025		25-06-2025		Government of the Philippines (current year's budget)
25-06-0726	Commissioned Work or Service of Artist (Various Artist/Performers) for the Tabak Festival 2025	CTCAO	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services								05-06-2025	09-06-2025	10-06-2025		15-06-2025		Government of the Philippines (current year's budget)

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
138,000.00	138,000.00		125,050.00	125,050.00									
6,000.00	6,000.00		5,970.00	5,970.00									
80,451.98	80,451.98		80,451.98	80,451.98									
2,000.00	2,000.00		1,960.00	1,960.00									
650,000.00	650,000.00		645,000.00	645,000.00									
100,000.00	100,000.00		100,000.00	100,000.00									
75,000.00	75,000.00		60,000.00	60,000.00									
100,000.00	100,000.00		95,000.00	95,000.00									
300,000.00	300,000.00		299,800.00	299,800.00									
168,750.00	168,750.00		157,500.00	157,500.00									
138,000.00	138,000.00		137,140.00	137,140.00									
77,000.00	77,000.00		76,300.00	76,300.00									
158,240.00	158,240.00		144,064.00	144,064.00									
250,000.00	250,000.00		247,000.00	247,000.00									
86,940.00	86,940.00		86,000.00	86,000.00									
160,600.00	160,600.00		156,500.00	156,500.00									
3,577,777.76	3,577,777.76		3,577,777.76	3,577,777.76									
2,938,352.94	2,938,352.94		2,938,352.94	2,938,352.94									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
25-06-0727	Meals for Passport on Wheels at 5th Floor MPH, City Hall	CTCAO	No	NP-53.9 - Small Value Procurement		04-06-2025			09-06-2025	09-06-2025		09-06-2025	10-06-2025	11-06-2025		21-06-2025		Government of the Philippines (current year's budget)
25-06-0728	Meals for the Guests and Committee Members of Tabak Festival 2025 Battle of the Bands	CTCAO	No	NP-53.9 - Small Value Procurement					09-06-2025	09-06-2025		09-06-2025		11-06-2025		21-06-2025		Government of the Philippines (current year's budget)
25-06-0729	Meals for the LGU Night (Tabak Festival 2025)	CTCAO	No	NP-53.9 - Small Value Procurement		04-06-2025			09-06-2025	09-06-2025		09-06-2025	10-06-2025	11-06-2025		20-06-2025		Government of the Philippines (current year's budget)
25-06-0730	JO-Labor & Materials for the Printing of T-Shirt with Print for Tabak Festival 2025 Opening Program	CTCAO	No	NP-53.9 - Small Value Procurement		04-06-2025			09-06-2025	09-06-2025		09-06-2025	10-06-2025	11-06-2025		5cd		Government of the Philippines (current year's budget)
25-06-0731	Supply & Delivery of Gasoline to be used in case of energy shortage for generator fuel	EEMU	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										03-06-2025				Government of the Philippines (current year's budget)
25-06-0732	Supply & Delivery of Gasoline to be used by the sea patrol within the coastal area of Tabaco City	MO - PSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										03-06-2025				Government of the Philippines (current year's budget)
25-06-0733	Supply & Delivery of Gasoline to be used by the sea patrol within the coastal area of Tabaco City	MO - PSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										03-06-2025				Government of the Philippines (current year's budget)
25-06-0734	Supply & Delivery Fuels service vehicles of SP/ VMO	VMO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										03-06-2025				Government of the Philippines (current year's budget)
25-06-0735	Supply & Delivery Fuels service vehicles of SP/ VMO	VMO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										03-06-2025				Government of the Philippines (current year's budget)
25-06-0736	Supply & Delivery of Portable Emergency Light for MCK Office	CHU - MCK	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					09-06-2025	09-06-2025		09-06-2025		11-06-2025		10cd		Government of the Philippines (current year's budget)
25-06-0738	JO-Labor & Materials for the Installation and Dismantling of Stage for Tabak Festival 2025	CTCAO	No	NP-53.9 - Small Value Procurement		04-06-2025			09-06-2025	09-06-2025		09-06-2025	10-06-2025	11-06-2025		4cd		Government of the Philippines (current year's budget)
25-06-0739	JO-Labor & Materials for the Printing of Various Tarpaulins and Tickets for Mutya Ng Tabak 2025	CTCAO	No	NP-53.9 - Small Value Procurement					09-06-2025	09-06-2025		09-06-2025		11-06-2025		5cd		Government of the Philippines (current year's budget)
25-06-0740	Meals for the Packing and Distribution of the Librang Gamit sa Eskwela 2025	MO	No	NP-53.9 - Small Value Procurement		04-06-2025			09-06-2025	09-06-2025		09-06-2025	10-06-2025	11-06-2025		25-06-2025		Government of the Philippines (current year's budget)
25-06-0741	Supply & Delivery of Various School Supplies for the Librang Gamit sa Eskwela Program	MO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		04-06-2025			09-06-2025	09-06-2025		09-06-2025	10-06-2025	11-06-2025		10cd		Government of the Philippines (current year's budget)
25-06-0742	JO-Labor & Materials for the Venue and Stage Decoration (Tabaco City Plaza and Main Stage)	CTCAO	No	NP-53.9 - Small Value Procurement		04-06-2025			09-06-2025	09-06-2025		09-06-2025	10-06-2025	11-06-2025		40cd		Government of the Philippines (current year's budget)

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
112,200.00	112,200.00		110,182.00	110,182.00									
5,000.00	5,000.00		4,425.00	4,425.00									
425,000.00	425,000.00		416,500.00	416,500.00									
517,500.00	517,500.00		506,250.00	506,250.00									
6,154.73	6,154.73		6,154.73	6,154.73									
4,867.52	4,867.52		4,867.52	4,867.52									
9,667.20	9,667.20		9,667.20	9,667.20									
13,377.24	13,377.24		13,377.24	13,377.24									
1,745.82	1,745.82		1,745.82	1,745.82									
15,000.00	15,000.00		14,850.00	14,850.00									
300,000.00	300,000.00		297,200.00	297,200.00									
34,960.00	34,960.00		33,972.00	33,972.00									
84,000.00	84,000.00		82,000.00	82,000.00									
699,925.00	699,925.00		655,662.50	655,662.50									
799,972.00	799,972.00		798,425.00	798,425.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
25-06-0743	Supply and Delivery of Wall Mounted Inverter Aircon solicited by Brgy. Tagas, Tabaco City	MO	No	Shopping 52.3(b) - Regular Office Supplies and Equipment no available in PS					09-06-2025	09-06-2025		09-06-2025		11-06-2025		10cd		Government of the Philippines (current year's budget)
25-06-0745	Hotel Accommodation for Mutya Ng Tabak 2025	CTCAO	No	NP-53.9 - Small Value Procurement		04-06-2025			09-06-2025	09-06-2025		09-06-2025	10-06-2025	11-06-2025		21-06-2025		Government of the Philippines (current year's budget)
25-06-0746	JO-Labor & Materials for the Printing of Various Tarpaulins and Banner for Ginoong Tabak 2025	CTCAO	No	NP-53.9 - Small Value Procurement					09-06-2025	09-06-2025		09-06-2025		10-06-2025		5cd		Government of the Philippines (current year's budget)
25-06-0747	JO-Labor & Materials for the Customized of Frame Certificates, Sashes and Numbers for Ginoong Tabak 2025	CTCAO	No	NP-53.9 - Small Value Procurement					09-06-2025	09-06-2025		09-06-2025		10-06-2025		5cd		Government of the Philippines (current year's budget)
25-06-0748	JO-Labor & Materials for the Customized Trophies for Ginoong Tabak 2025 Pageant Night	CTCAO	No	NP-53.9 - Small Value Procurement					09-06-2025	09-06-2025		09-06-2025		10-06-2025		5cd		Government of the Philippines (current year's budget)
25-06-0749	Hotel Accommodation for Ginoong Tabak 2025	CTCAO	No	NP-53.9 - Small Value Procurement					09-06-2025	09-06-2025		09-06-2025		10-06-2025		19-06-2025		Government of the Philippines (current year's budget)
25-06-0750	Meals for the Screening of Ginoong Tabak 2025	CTCAO	No	NP-53.9 - Small Value Procurement					09-06-2025	09-06-2025		09-06-2025		10-06-2025		31-05-2025		Government of the Philippines (current year's budget)
25-06-0751	Meals for the Pageant Night for Ginoong Tabak 2025	CTCAO	No	NP-53.9 - Small Value Procurement					09-06-2025	09-06-2025		09-06-2025		10-06-2025		17-06-2025		Government of the Philippines (current year's budget)
25-06-0753	Supply & Delivery of Various Bouquet for Mutya Ng Tabak 2025	CTCAO	No	NP-53.9 - Small Value Procurement					09-06-2025	09-06-2025		09-06-2025		10-06-2025		21-06-2025		Government of the Philippines (current year's budget)
25-06-0754	JO-Labor & Materials for the Customized Trophies for Mutya Ng Tabak 2025	CTCAO	No	NP-53.9 - Small Value Procurement					09-06-2025	09-06-2025		09-06-2025		10-06-2025		5cd		Government of the Philippines (current year's budget)
25-06-0755	JO-Labor & Materials for the Customized of Sashes and Numbers and Lei for Pre-Pageant and Pageant Night of Mutya Ng Tabak 2025	CTCAO	No	NP-53.9 - Small Value Procurement					09-06-2025	09-06-2025		09-06-2025		10-06-2025		5cd		Government of the Philippines (current year's budget)
25-06-0756	Meals for the Screening of Mutya Ng Tabak 2025	CTCAO	No	NP-53.9 - Small Value Procurement					09-06-2025	09-06-2025		09-06-2025		10-06-2025		08-06-2025		Government of the Philippines (current year's budget)
25-06-0757	Meals for the Pageant Night for Mutya Ng Tabak 2025	CTCAO	No	NP-53.9 - Small Value Procurement					09-06-2025	09-06-2025		09-06-2025		10-06-2025		21-06-2025		Government of the Philippines (current year's budget)
25-06-0758	JO-Labor & Materials for the Customized Crown for Mutya Ng Tabak 2025	CTCAO	No	NP-53.9 - Small Value Procurement					09-06-2025	09-06-2025		09-06-2025		10-06-2025		5cd		Government of the Philippines (current year's budget)
25-06-0759	JO-Labor and Materials for Tarpaulin, Trophies, Framed Certificate and Sintra Board for Street Dance Competition	CTCAO	No	NP-53.9 - Small Value Procurement					09-06-2025	09-06-2025		09-06-2025		10-06-2025		5cd		Government of the Philippines (current year's budget)
25-06-0760	Meals for the Street Dance Competition 2025	CTCAO	No	NP-53.9 - Small Value Procurement					09-06-2025	09-06-2025		09-06-2025		10-06-2025		22-06-2025		Government of the Philippines (current year's budget)
25-06-0761	JO-Labor & Materials for the Float Decor for Street Dance Competition 2025	CTCAO	No	NP-53.9 - Small Value Procurement					09-06-2025	09-06-2025		09-06-2025	10-06-2025	10-06-2025		25-06-2025		Government of the Philippines (current year's budget)
25-06-0762	Supply & Delivery of Various Training Supplies for the SOGIE Forum 2025 - SOGIE Advocacy Campaign	GAD Office	No	Shopping 52.3(b) - Regular Office Supplies and Equipment no available in PS					09-06-2025	09-06-2025		09-06-2025		10-06-2025		5cd		Government of the Philippines (current year's budget)
25-06-0764	Meals for the Pride Month Advocacy (The Bread Winner Is) - SOGIE Advocacy Campaign	GAD Office	No	NP-53.9 - Small Value Procurement					09-06-2025	09-06-2025		09-06-2025		10-06-2025		19-06-2025		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
35,000.00	35,000.00		32,190.00	32,190.00									
80,000.00	80,000.00		79,000.00	79,000.00									
14,800.00	14,800.00		14,740.00	14,740.00									
16,600.00	16,600.00		16,404.50	16,404.50									
13,000.00	13,000.00		12,670.00	12,670.00									
50,000.00	50,000.00		49,000.00	49,000.00									
40,000.00	40,000.00		39,800.00	39,800.00									
40,000.00	40,000.00		39,800.00	39,800.00									
10,300.00	10,300.00		10,200.00	10,200.00									
16,500.00	16,500.00		15,950.00	15,950.00									
17,350.00	17,350.00		16,980.00	16,980.00									
40,000.00	40,000.00		39,800.00	39,800.00									
40,000.00	40,000.00		39,800.00	39,800.00									
20,000.00	20,000.00		19,800.00	19,800.00									
16,304.00	16,304.00		16,246.50	16,246.50									
14,910.00	14,910.00		14,058.00	14,058.00									
20,000.00	20,000.00		19,500.00	19,500.00									
6,699.30	6,699.30		6,699.30	6,699.30									
38,000.00	38,000.00		37,500.00	37,500.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
25-06-0765	Sound System Rental for the Pride Month Advocacy (The Bread Winner Is) - SOGLE Advocacy Campaign	GAD Office	No	NP-53.9 - Small Value Procurement					09-06-2025	09-06-2025		09-06-2025		10-06-2025		29-06-2025		Government of the Philippines (current year's budget)
25-06-0766	Supply & Delivery Fuel's service vehicles of SP/ VMO	VMO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										03-06-2025				Government of the Philippines (current year's budget)
25-06-0767	Supply & Delivery of Vehicle Parts and Accessories for the Repair and Maintenance of Ambulance with Conduction Sticker F43-884	GSO	No	NP-53.9 - Small Value Procurement					09-06-2025	09-06-2025		09-06-2025		11-06-2025		5cd		Government of the Philippines (current year's budget)
25-06-0768 /25-06-0769/25-06-0770/25-06-0771/25-06-0772/25-06-0773	Commissioned Work or Service of an Artist (Event Stage Decorator) for the Various Programs of the Tabak Festival 2025	CTCAO	No	NP-53.9 - Small Value Procurement					09-06-2025	09-06-2025		09-06-2025	10-06-2025	11-06-2025				Government of the Philippines (current year's budget)
25-06-0774	Supply & Delivery of Fuel & Lubricants to be used by the motor vehicles and equipment of CORRMO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										03-06-2025				Government of the Philippines (current year's budget)
25-06-0775	Supply & Delivery of Fuel, Oil and Lubricants for the motor vehicles and equipment of CENRO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										03-06-2025				Government of the Philippines (current year's budget)
25-06-0776	Supply & Delivery of Various Electrical Materials and Supplies for the Repair and Maintenance of Lighting and Electrical Accessories at Various Location	CEO	No	NP-53.9 - Small Value Procurement		06-05-2025			09-06-2025	09-06-2025		09-06-2025	06-10-2025	11-06-2025		10cd		Government of the Philippines (current year's budget)
25-06-0779	Snacks for the Araw ng Kasarinlan: Kalayaan, Kinabukasan, Kasaysayan 2025	CTCAO	No	NP-53.9 - Small Value Procurement					09-06-2025	09-06-2025		09-06-2025		10-06-2025		12-06-2025		Government of the Philippines (current year's budget)
25-06-0781	JO-Labor & Materials for the Printing of Tarpaulin for Sibidan/Palayag Race 2025	CTCAO	No	NP-53.9 - Small Value Procurement					09-06-2025	09-06-2025		09-06-2025		10-06-2025		5cd		Government of the Philippines (current year's budget)
25-06-0782	Meals for the Sibidan/Palayag Race 2025	CTCAO	No	NP-53.9 - Small Value Procurement					09-06-2025	09-06-2025		09-06-2025		10-06-2025				Government of the Philippines (current year's budget)
25-06-0783	Supply & Delivery of Certificate Holder for the Sibidan/Palayag Race 2025	CTCAO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					09-06-2025	09-06-2025		09-06-2025		10-06-2025		5cd		Government of the Philippines (current year's budget)
25-06-0784	Supply & Delivery of Kitchenwares to be given as Token for Sibidan/Palayag Race 2025	CTCAO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					09-06-2025	09-06-2025		09-06-2025		10-06-2025		5cd		Government of the Philippines (current year's budget)
25-06-0785	JO-Labor & Materials for Trophies for the Sibidan/Palayag Race 2025	CTCAO	No	NP-53.9 - Small Value Procurement					09-06-2025	09-06-2025		09-06-2025		10-06-2025		5cd		Government of the Philippines (current year's budget)
25-06-0786	Lunch for the Karawat Sa Isla for the Barangay Councils and Staff	CTCAO - (SP Tanggo)	No	NP-53.9 - Small Value Procurement					09-06-2025	09-06-2025		09-06-2025		10-06-2025		25-06-2025		Government of the Philippines (current year's budget)
25-06-0787	JO-Labor & Materials for the Repair and Maintenance for Hyundai Custin SEA 1143	VMO	No	NP-53.9 - Small Value Procurement					09-06-2025	09-06-2025		09-06-2025		10-06-2025		20cd		Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MODE	CO	Total2	MODE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
35,000.00	35,000.00		34,900.00	34,900.00									
12,886.25	12,886.25		12,886.25	12,886.25									
14,098.00	14,098.00		13,900.00	13,900.00									
279,444.43	279,444.43		278,100.00	278,100.00									
54,253.98	54,253.98		54,253.98	54,253.98									
345,784.53	345,784.53		345,784.53	345,784.53									
354,634.00	354,634.00		349,130.00	349,130.00									
19,500.00	19,500.00		16,900.00	16,900.00									
4,000.00	4,000.00		3,975.00	3,975.00									
45,000.00	45,000.00		43,200.00	43,200.00									
6,000.00	6,000.00		5,650.00	5,650.00									
22,500.00	22,500.00		21,825.00	21,825.00									
6,000.00	6,000.00		5,400.00	5,400.00									
14,000.00	14,000.00		13,650.00	13,650.00									
8,287.00	8,287.00		8,287.00	8,287.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
25-06-0788	Meals for the PELUKULAB IV: Gabi Ng Parangal at BUTC Lagnan Auditorium, Tabaco City	CTCAO	No	NP-53.9 - Small Value Procurement		10-06-2025			13-06-2025	13-06-2025		13-06-2025	16-06-2025	17-06-2025		23-06-2025		Government of the Philippines (current year's budget)
25-06-0789	JO-Labor & Materials for the Printing of Tarpaulin for Mutya Ng Tabakla 2025	CTCAO	No	NP-53.9 - Small Value Procurement					13-06-2025	13-06-2025		13-06-2025		16-06-2025		Scd		Government of the Philippines (current year's budget)
25-06-0790	JO-Labor & Materials for the Customized Leis and Boquet for Mutya Ng Tabakla 2025	CTCAO	No	NP-53.9 - Small Value Procurement					13-06-2025	13-06-2025		13-06-2025		16-06-2025		Scd		Government of the Philippines (current year's budget)
25-06-0791	JO-Labor & Materials for the Customized Sashes and Numbers for Mutya Ng Tabakla 2025	CTCAO	No	NP-53.9 - Small Value Procurement					13-06-2025	13-06-2025		13-06-2025		16-06-2025		Scd		Government of the Philippines (current year's budget)
25-06-0792	Supply & Delivery of Various Trophies for Mutya Ng Tabakla 2025	CTCAO	No	NP-53.9 - Small Value Procurement					13-06-2025	13-06-2025		13-06-2025		16-06-2025		Scd		Government of the Philippines (current year's budget)
25-06-0793	Venue & Stage Decoration for PELUKULAB IV: Gabi Ng Parangal	CTCAO	No	NP-53.9 - Small Value Procurement					13-06-2025	13-06-2025		13-06-2025		17-06-2025		Scd		Government of the Philippines (current year's budget)
25-06-0794	Supply & Delivery of Fuel to be used by the BiMP and BFP	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										09-06-2025				Government of the Philippines (current year's budget)
25-06-0795	Supply & Delivery of Fuel to be used for the motor vehicles and equipment of GSO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										09-06-2025				Government of the Philippines (current year's budget)
25-06-0796	Supply & Delivery of Official Swimwear of Candidates for Mutya Ng Tabakla 2025	CTCAO	No	NP-53.9 - Small Value Procurement					13-06-2025	13-06-2025		13-06-2025		16-06-2025		Scd		Government of the Philippines (current year's budget)
25-06-0797	Hotel Accommodation for Mutya Ng Tabakla 2025	CTCAO	No	NP-53.9 - Small Value Procurement					13-06-2025	13-06-2025		13-06-2025		16-06-2025		25-06-2025		Government of the Philippines (current year's budget)
25-06-0798	JO-Labor & Materials for the Customized Crowns for Major Winner for Mutya Ng Tabakla 2025	CTCAO	No	NP-53.9 - Small Value Procurement					13-06-2025	13-06-2025		13-06-2025		16-06-2025		Scd		Government of the Philippines (current year's budget)
25-06-0799	Supply & Delivery of Gasoline to be used for the meat delivery van, robin engine with water pump and generator set	City Abattoir Office	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										09-06-2025				Government of the Philippines (current year's budget)
25-06-0800	Supply & Delivery of Fuel and Lubricants to be used for the motor vehicles and equipment of PNP	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										11-06-2025				Government of the Philippines (current year's budget)
25-06-0801	Supply & Delivery of Fuel and Lubricants to be used for the vehicles and equipment of CSWD and Planetarium	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										11-06-2025				Government of the Philippines (current year's budget)
25-06-0802	Supply & Delivery of Fuel and Lubricants to be used for the vehicles and equipment of City Engineering Office and City Architecture's Office	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										11-06-2025				Government of the Philippines (current year's budget)

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
60,000.00	60,000.00		59,000.00	59,000.00									
5,000.00	5,000.00		4,985.00	4,985.00									
8,400.00	8,400.00		8,328.00	8,328.00									
11,500.00	11,500.00		11,240.00	11,240.00									
10,000.00	10,000.00		9,968.00	9,968.00									
20,000.00	20,000.00		19,950.00	19,950.00									
5,000.00	5,000.00		5,000.00	5,000.00									
106,283.91	106,283.91		106,283.91	106,283.91									
20,000.00	20,000.00		19,900.00	19,900.00									
20,000.00	20,000.00		19,800.00	19,800.00									
10,000.00	10,000.00		9,988.00	9,988.00									
50,249.06	50,249.06		50,249.06	50,249.06									
83,506.66	83,506.66		83,506.66	83,506.66									
11,992.16	11,992.16		11,992.16	11,992.16									
65,982.42	65,982.42		65,982.42	65,982.42									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
25-06-0803	Supply & Delivery of Fuel and Lubricants to be used for the vehicles and equipment of City Agriculture's Office	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										11-06-2025				Government of the Philippines (current year's budget)
25-06-0804	Supply & Delivery of Fuel and Lubricants to be used for the vehicles and equipment of CHU	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										11-06-2025				Government of the Philippines (current year's budget)
25-06-0805	Supply & Delivery of Fuel and Lubricants to be used for the motor vehicles and equipment of PNP	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										11-06-2025				Government of the Philippines (current year's budget)
25-06-0806	Supply & Delivery of Fuel, Oil, and Lubricants to be used for the motor vehicles and equipment of CGSO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										11-06-2025				Government of the Philippines (current year's budget)
25-06-0807	Supply & Delivery of Fuel, Oil and Lubricants for the motor vehicles and equipment of CORRMO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										16-06-2025				Government of the Philippines (current year's budget)
25-06-0808	Supply & Delivery of Fuel and Lubricants to be used for the motor vehicles and equipment of City Agriculture Office	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										16-06-2025				Government of the Philippines (current year's budget)
25-06-0809	Supply & Delivery of Fuel and Lubricants to be used for the motor vehicles and equipment of City Engineering Office	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										16-06-2025				Government of the Philippines (current year's budget)
25-06-0810	Supply & Delivery of Fuel, Oil, Lubricants to be used for the motor vehicles and equipment of CSWD, Mayor's Office, Mayon Planetarium	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										16-06-2025				Government of the Philippines (current year's budget)
25-06-0811	Supply & Delivery of Fuel and Lubricants to be used for the vehicles and equipment of CHU	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										16-06-2025				Government of the Philippines (current year's budget)
25-06-0812	Supply & Delivery of Fuel and Lubricants to be used for the vehicles and equipment of CENRO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										16-06-2025				Government of the Philippines (current year's budget)

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
17,379.60	17,379.60		17,379.60	17,379.60									
13,083.39	13,083.39		13,083.39	13,083.39									
37,500.00	37,500.00		37,500.00	37,500.00									
120,000.00	120,000.00		120,000.00	120,000.00									
60,000.00	60,000.00		60,000.00	60,000.00									
10,000.00	10,000.00		10,000.00	10,000.00									
40,000.00	40,000.00		40,000.00	40,000.00									
10,000.00	10,000.00		10,000.00	10,000.00									
10,000.00	10,000.00		10,000.00	10,000.00									
300,000.00	300,000.00		300,000.00	300,000.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
25-06-0813	Supply & Delivery of Gasoline to be used of BFP	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										16-06-2025				Government of the Philippines (current year's budget)
25-06-0814	Supply & Delivery of Fuel, Oil and Lubricants for the motor vehicles and equipment of CDRMO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										16-06-2025				Government of the Philippines (current year's budget)
25-06-0815	Supply & Delivery of Fuel and Lubricants to be used for the vehicles and equipment of CENRO	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										16-06-2025				Government of the Philippines (current year's budget)
25-06-0818	Supply & Delivery of Fuel, and Lubricants to be used for the vehicles and equipment of CSWD and Mayon Planetarium	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										17-06-2025				Government of the Philippines (current year's budget)
25-06-0819	Supply & Delivery of Fuel and Lubricants to be used for the vehicles and equipment of City Engineering Office and City Architecture's Office	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets										17-06-2025				Government of the Philippines (current year's budget)
25-06-0820	Supply & Delivery of Fuel and Lubricants to be used for the vehicles and equipment of the City Agriculture's Office	GSO	No	NP-53.9 - Small Value Procurement										17-06-2025				Government of the Philippines (current year's budget)
25-06-0821	Supply & Delivery of Fuel and Lubricants to be used for the motor vehicles and equipment of CHU	GSO	No	NP-53.9 - Small Value Procurement										17-06-2025				Government of the Philippines (current year's budget)
25-06-0822	Supply & Delivery of Fuel and Lubricants to be used by the motor vehicles and equipment of GSO	GSO	No	NP-53.9 - Small Value Procurement										20-06-2025				Government of the Philippines (current year's budget)
25-06-0823	Supply & Delivery of Fuel and Lubricants for the motor vehicles and equipment of PNP	GSO	No	NP-53.5 - Small Value Procurement										20-06-2025				Government of the Philippines (current year's budget)

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

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

Prepared by:


CHRISTIAN TERESAS
BAC Support Staff


MELISSA S. BARON
BAC Secretariat Member

Recommended for Approval by:


ATTY. JOVITO B. CODERIS, JR.
BAC Chairperson

ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
5,000.00	5,000.00		5,000.00	5,000.00									
38,883.00	38,883.00		38,882.81	38,882.81									
328,305.48	328,305.48		328,305.48	328,305.48									
6,674.29	6,674.29		6,674.29	6,674.29									
38,732.82	38,732.82		38,732.82	38,732.82									
1,432.33	1,432.33		1,432.33	1,432.33									
10,930.19	10,930.19		10,930.19	10,930.19									
64,540.28	64,540.28		64,540.28	64,540.28									
38,169.70	38,169.70		38,169.70	38,169.70									
581,925,427.55	114,532,032.20	467,393,395.35											
			558,831,930.03	107,398,217.76	451,433,712.27								
23,063,497.52													

Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)

APPROVED

CIELO KRISSEL BURCE LAGMAN
Head of the Procuring Entity