

ANNUAL PROCUREMENT PLAN SUMMARY

REGION: REGION IV-A - CALABARZON
PROVINCE: CAVITE
CITY/MUNICIPALITY: BACOR

CALENDAR YEAR: 2025

Department	Head of Department/ Office	Total Cost (Php)
Office of the Mayor	HON. STRIKE B. REVILLA	47,766,000.00
Office of the Vice Mayor	HON. ROWENA BAUTISTA-MENDIOLA	9,852,000.00
Office of the Sangguniang Panlungsod	HON. ROWENA BAUTISTA-MENDIOLA	23,826,000.00
City Administrator's Office	ATTY. AIMEE T. NERI	1,200,000.00
HRDMD	NATIVIDAD LUDWIG I. OPLE	4,240,000.00
CPDC	RHOWENA ALCANTARA (OIC)	300,000.00
Office of the City Civil Registrar	THERESA CAMEROS	4,080,000.00
Office of the General Services	AGRIPINO A. PAGDANGANAN, JR.	228,100,000.00
City Budget Department	ELVINIA S. GUERRERO	88,400.00
Office of the Accounting and Internal Audit Services	SLANEY SUE REYES (OIC)	200,000.00
City Finance Department	ATTY. EDITH C. NAPALAN	16,650,000.00
City Assessor's Department	ENGR. ALLAN QUINATADCAN (OIC)	600,000.00
City Information and Community Relations Department	ATTY. AIMEE T. NERI (OIC)	5,550,000.00
Office of the City Legal Service	ATTY. KIM NYCA LOFRANCO	520,000.00
City Health Services	DR. IVY MARIE C. YRASTORZA	58,850,000.00
Office of the Social Welfare and Development	EMILIANA D. UGALDE	190,657,800.00
Office of the Population Development	EMILIE S. DE CASTRO	1,480,000.00
Office of the Agricultural Services	ALLAN G. CHUA (OIC)	3,900,000.00
Office of the Veterinary Services	DR. ELLA MAE D. GANDIA	3,650,000.00
City Environment Service Department	ROLANDO VOCALAN (OIC)	312,050,000.00
City Engineering Office	ENGR. JICKY D. JUTBA	34,000,000.00
Business Permit and Licensing Department	LAWRENCE SAN JOSE (OIC)	4,162,500.00
Zoning and Land Dev't Department	ENGR. ARTHUR SAN JOSE	150,000.00
DRRM Office	RICHARD T. QUION	5,400,000.00
PESO	DR. ABRAHAM DE CASTRO	2,046,576.46
Bacoor Traffic Management Department	MIKE BAUTISTA (OIC)	9,700,000.00
e-Governance Department	LODGENE ASUNCION (OIC)	26,450,000.00
Office of the Building Official	ENGR. JICKY D. JUTBA (OIC)	13,000,000.00
Department of Public Safety	LEMOUR MELO	2,200,000.00
Office of the City Architectural Planning and Design	(vacant)	300,000.00
Local Economic Development Investment Promotion Office	KHEI SANCHEZ	300,000.00
City Culture, History, Arts and Tourism Office	EDWIN GUINTO	8,100,000.00
Local School Board - SEF	DR. BABYLYN M. PAMBID	176,504,026.00
DRRM Fund	RICHARD T. QUION	176,550,000.00
20% Development Fund	ENGR. JICKY JUTBA (OIC)	440,205,512.00
SC/PWD	ATTY. AIMEE T. NERI (OIC)	6,000,000.00
CCPC	EMILIANA D. UGALDE	25,000,000.00
Public Order Public Safety	ROLLY VOCALAN	189,123,417.50
Various Local Government Affairs	ATTY. AIMEE T. NERI	66,000,000.00
	TOTAL	2,098,752,231.96

Prepared by:

Approved by:

(sgd.)
ATTY. JESSIE A. SALVADOR
 Head, BAC Secretariat

(sgd.)
HON. STRIKE B. REVILLA
 City Mayor

FDP Form 4A - Annual Procurement Plan or Procurement List By Office or Department

ANNUAL PROCUREMENT PLAN

REGION: REGION IV-A CALABARZON

CALENDAR YEAR: 2025

PROVINCE: CAVITE

CITY: BACOR

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25010120110	Office Training	Office of the Mayor 1011	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,500,000.00	1,500,000.00		Training Expenses 5020201002 (not all for procurement, included here for NGAs)
25010120120	Training for ISO	Office of the Mayor 1011	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		Training Expenses 5020201002
25010120130	ELA Formulation 2026-2028	Office of the Mayor 1011	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,500,000.00	2,500,000.00		Training Expenses 5020201002
25010120140	CDP Formulation 2025-2031	Office of the Mayor 1011	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,500,000.00	1,500,000.00		Training Expenses 5020201002
25010320101	Purchase of Supplies and Materials for various Sports Activities	OM Sports Unit 1011(1)	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	5,000,000.00	5,000,000.00		Other Supplies and Materials Expenses 5020399000
25010320102	Purchase of Supplies and Materials for various Sports Activities	OM Sports Unit 1011(1)	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	3,500,000.00	3,500,000.00		Other Supplies and Materials Expenses 5020399000
25010320103	Purchase of Uniforms for Various Sports Activities	OM Sports Unit 1011(1)	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	1,000,000.00	1,000,000.00		Other Supplies and Materials Expenses 5020399000
25010320104	Purchase of Meals for Various Sports Activities	OM Sports Unit 1011(1)	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	500,000.00	500,000.00		Other Supplies and Materials Expenses 5020399000
25010320200	Sports Equipment	OM Sports Unit 1011(1)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00		1,000,000.00	Sports Equipment 5060405013

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25010420100	Procurement of meals and snacks for mandatory and continuing training for SK Officials, LYDC members and SBR-KKK Members	OM LYDO 1011(2)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		Training Expenses 5020201002
25010420201	Procurement of meals and snacks for various LYDO Activities	OM LYDO 1011(2)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,300,000.00	1,300,000.00		Other Supplies and Materials Expenses 5020399000
25010420202	Procurement of t-shirt for the conduct of International Youth Day and Linggo ng Kabataan Citywide Celebration	OM LYDO 1011(2)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	300,000.00	300,000.00		Other Supplies and Materials Expenses 5020399000
25010420203	Procurement of token of appreciation, plaques for the Gawad Batang Bacooreño	OM LYDO 1011(2)	NO	Competitive Bidding	25-Jan-25	18-Mar-25	25-Mar-25	26-Mar-25	Corporate Budget	400,000.00	400,000.00		Other Supplies and Materials Expenses 5020399000
25010520100	Other Supplies & Materials Expenses	OM Public Services 1011(3)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	500,000.00	500,000.00		Other Supplies and Materials Expenses 5020399000
25010620100	Purchase of Construction Materials for the Continous Rehabilitation/Maintenance of all public cemeteries	OM City Cemetery 1011(4)	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	3,000,000.00	3,000,000.00		Other Supplies and Materials Expenses 5020399000
25010820100	Training Expenses	OM BAC 1011(5)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	250,000.00	250,000.00		Training Expenses 5020201002
25011020100	Other Supplies & Materials Expenses	OM Gym 1011(6)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Other Supplies and Materials Expenses 5020399000
25011220110	Training Expenses (Office personnel)	OM Coop 1011(7)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	50,000.00	50,000.00		Training Expenses 5020201002

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25011220120	Training Expenses (various programs)	OM Coop 1011(7)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	150,000.00	150,000.00		Training Expenses 5020201002
25011220130	Training Expenses (GAD programs)	OM Coop 1011(7)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	270,000.00	270,000.00		Training Expenses 5020201002
25011220210	Other Supplies & Materials Expenses (Various Programs)	OM Coop 1011(7)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	200,000.00	200,000.00		Other Supplies and Materials Expenses 5020399000
25011220220	Procurement of meals for the Celebration of City of Bacoor Coop Day/ KOOParangal	OM Coop 1011(7)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	300,000.00	300,000.00		Other Supplies and Materials Expenses 5020399000
25011520101	Purchase of meals to conduct seminar titled "Stress Management and Wellness Strategies in the Workplace" for City Livelihood and Development Office Employees	OM Livelihood 1011(9)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	300,000.00	300,000.00		Other Supplies and Materials Expenses 5020399000
25011520102	Purchase of meals to Conduct Orientation and Seminar on GAD Programs and other GAD-related laws and mandates to new and old employees	OM Livelihood 1011(9)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	300,000.00	300,000.00		Other Supplies and Materials Expenses 5020399000
25011520103	Purchase of meals to conduct MSME Asenso Negosyo: Seminar Workshop	OM Livelihood 1011(9)	NO	NP-53.9 - Small Value Procurement	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	26,000.00	26,000.00		Other Supplies and Materials Expenses 5020399000
25011520104	Purchase of Office Supplies	OM Livelihood 1011(9)	NO	NP-53.9 - Small Value Procurement	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	300,000.00	300,000.00		Other Supplies and Materials Expenses 5020399000

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25011520106	Purchase of Livelihood Training Tools and Materials on Courses	OM Livelihood 1011(9)	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	3,000,000.00	3,000,000.00		Other Supplies and Materials Expenses 5020399000
25011520107	Purchase of tools and materials for Technical Skills Training	OM Livelihood 1011(9)	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	2,000,000.00	2,000,000.00		Other Supplies and Materials Expenses 5020399000
25011520108	Purchase of meals to Conduct Annual Skills Competition	OM Livelihood 1011(9)	NO	NP-53.9 - Small Value Procurement	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	70,000.00	70,000.00		Other Supplies and Materials Expenses 5020399000
25011520109	Purchase of materials to Conduct Annual Skills Competition	OM Livelihood 1011(9)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	60,000.00	60,000.00		Other Supplies and Materials Expenses 5020399000
25011520110	Purchase of competition ingredients to Conduct Annual Skills Competition	OM Livelihood 1011(9)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	40,000.00	40,000.00		Other Supplies and Materials Expenses 5020399000
25011520111	Purchase of materials for Trade Fair and Exhibit	OM Livelihood 1011(9)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	150,000.00	150,000.00		Other Supplies and Materials Expenses 5020399000
25011520112	Purchase of starter kits and materials for the livelihood training for 4Ps and Nutritionally At Risk Beneficiaries	OM Livelihood 1011(9)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	200,000.00	200,000.00		Other Supplies and Materials Expenses 5020399000
25011620101	Procurement of Meals for Leadership Training Seminar	OM OSCA 1011(10)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Other Supplies and Materials Expenses 5020399000
25011620102	Procurement of Meals for Cultural Activities (Senior Olympics)	OM OSCA 1011(10)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	300,000.00	300,000.00		Other Supplies and Materials Expenses 5020399000

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25011620103	Procurement of meals for Elderly Week (Recognition of Best Lolo and Lola)	OM OSCA 1011(10)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	600,000.00	600,000.00		Other Supplies and Materials Expenses 5020399000
25011720100	Other Supplies & materials expenses(PWD-various activities)	OM PWD 1011(11)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	500,000.00	500,000.00		Other Supplies and Materials Expenses 5020399000
25011820100	Procurement of Meals and Snacks for the Orientation/Seminar for OFW Displaced Workers	OM OWWU 1011(12)	NO	Competitive Bidding	26-Aug-25	16-Sep-25	23-Sep-25	24-Sep-25	Corporate Budget	250,000.00	250,000.00		Training Expenses 5020201002
25011820200	Procurement of Meals and Snacks and IEC Materials for the conduct of OFW Family Day	OM OWWU 1011(12)	NO	Competitive Bidding	26-Aug-25	16-Sep-25	23-Sep-25	24-Sep-25	Corporate Budget	250,000.00	250,000.00		Other Supplies and Materials Expenses 5020399000
25011920100	Repairs & Maintenance - Motor Vehicles	OM VSMU 1011(13)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	5,000,000.00	5,000,000.00		Repair and Maintenance - Transportation Equipment 5021306000
25012020100	Procurement of Construction Materials	OM Bldg Maintenance (14)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	5,000,000.00	5,000,000.00		Other Supplies and Materials Expenses 5020399000
25012020200	Repair & Maintenance- Machinery & Equipment(Aircon/Elevator)	OM Bldg Maintenance (14)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		Repairs and Maintenance - Machinery and Equipment 5021305000
25020120101	Procurement of event coordinator for "Training Workshop on the Records Management/Digital Archiving"	Office of the Vice Mayor 1016	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	651,000.00	651,000.00		Training Expenses 5020201002
25020120102	Procurement of event coordinator for "Follow-up Training Workshop on the Use of Social Media for Effective Local Governance with Tips on Cyber Security"	Office of the Vice Mayor 1016	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	651,000.00	651,000.00		Training Expenses 5020201002

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25020120200	Office Supplies Expenses (Framework)	Office of the Vice Mayor 1016	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,500,000.00	1,500,000.00		Office Supplies Expenses 5020301000
25020120300	Fuel, Oil and Lubricants Expenses	Office of the Vice Mayor 1016	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	Corporate Budget	3,300,000.00	3,300,000.00		Fuel, Oil and Lubricants Expenses 5020309000
25020120401	Procurement of Service-Printing of Forms Batch 1	Office of the Vice Mayor 1016	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	400,000.00	400,000.00		Other Supplies and Materials Expenses 5020399000
25020120402	Procurement of Service-Printing of Forms Batch 2	Office of the Vice Mayor 1016	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	400,000.00	400,000.00		Other Supplies and Materials Expenses 5020399000
25020120403	Procurement of Other Supplies, Appliances, Gadgets	Office of the Vice Mayor 1016	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	200,000.00	200,000.00		Other Supplies and Materials Expenses 5020399000
25020120404	Procurement of Wheelchair for donation	Office of the Vice Mayor 1016	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	750,000.00	750,000.00		Other Supplies and Materials Expenses 5020399000
25020120405	Procurement of Monoblock chair for donation	Office of the Vice Mayor 1016	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	150,000.00	150,000.00		Other Supplies and Materials Expenses 5020399000

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25020120406	Purchase of Snacks for OVM visitors	Office of the Vice Mayor 1016	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	250,000.00	250,000.00		Other Supplies and Materials Expenses 5020399000
25020120501	Procurement of Service for the repair of Vehicles Batch 1	Office of the Vice Mayor 1016	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	300,000.00	300,000.00		Repair and Maintenance - Transportation Equipment 5021306000
25020120502	Procurement of Service for the repair of Vehicles Batch 2	Office of the Vice Mayor 1016	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	300,000.00	300,000.00		Repair and Maintenance - Transportation Equipment 5021306000
25020130100	ICT Equipment	Office of the Vice Mayor 1016	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00		1,000,000.00	Office Equipment 5060405002
25030120101	Procurement of event coordinator for the Training Workshop on the Local Budget Review and Approval Process	Sangguniang Panlungsod 1021	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	1,023,000.00	1,023,000.00		Training Expenses 5020201002
25030120102	Procurement of event coordinator for the Training Workshop on the Proposed Revisions to the Internal Rules of Procedure of the 6th Sangguning Panlungsod	Sangguniang Panlungsod 1021	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,023,000.00	1,023,000.00		Training Expenses 5020201002
25030120200	Office Supplies Expenses (Framework)	Sangguniang Panlungsod 1021	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,500,000.00	1,500,000.00		Office Supplies Expenses 5020301000

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25030120300	Fuel, Oil and Lubricants Expenses	Sangguniang Panlungsod 1021	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	Corporate Budget	7,150,000.00	7,150,000.00		Fuel, Oil and Lubricants Expenses 5020309000
25030120401	Procurement of Meals and Snacks for Public Committee Hearing - Batch 1	Sangguniang Panlungsod 1021	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	850,000.00	850,000.00		Other Supplies and Materials Expenses 5020399000
25030120402	Procurement of Meals and Snacks for Public Committee Hearing - Batch 2	Sangguniang Panlungsod 1021	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	850,000.00	850,000.00		Other Supplies and Materials Expenses 5020399000
25030120403	Procurement of Other Supplies, Appliances, Gadgets	Sangguniang Panlungsod 1021	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	500,000.00	500,000.00		Other Supplies and Materials Expenses 5020399000
25030120500	Repair and Maintenance-Machinery and Equipment	Sangguniang Panlungsod 1021	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	330,000.00	330,000.00		Repairs and Maintenance - Machinery and Equipment 5021305000
25030120601	Procurement of Service for the repair of Vehicles Batch 1	Sangguniang Panlungsod 1021	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	400,000.00	400,000.00		Repair and Maintenance - Transportation Equipment 5021306000
25030120602	Procurement of Service for the repair of Vehicles Batch 2	Sangguniang Panlungsod 1021	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	400,000.00	400,000.00		Repair and Maintenance - Transportation Equipment 5021306000

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CITY: BACOR

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25030120700	Advertising Expenses (Framework)	Sangguniang Panlungsod 1021	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	1,500,000.00	1,500,000.00		Advertising Expenses 5029901000
25030120801	Printing and Publication for Brochure and Flyers Batch 1	Sangguniang Panlungsod 1021	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	3,400,000.00	3,400,000.00		Printing and Publication Expenses 5029902000
25030120802	Printing and Publication for Brochure and Flyers Batch 2	Sangguniang Panlungsod 1021	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	3,400,000.00	3,400,000.00		Printing and Publication Expenses 5029902000
25030130100	Purchase of I.T. Equipment (Laptop/ipod, PC with printer)	Sangguniang Panlungsod 1021	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,500,000.00		1,500,000.00	Information and Communication Technology Equipment 5060405003
25040120101	Service Package with Meals, Accommodation and Facilities for Team Building Activities	City Administrator's Office 1031	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	200,000.00	200,000.00		Training Expenses 5020201002
25040120201	Purchase of Meals and Snacks for Various Meetings and Activities	City Administrator's Office 1031	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	1,000,000.00	1,000,000.00		Other Supplies and Materials Expenses 5020399000
25050120121	Events Coordinating Services for the conduct of Capacity Development Seminar (Service Package: Full board meals, accomodations, and use of funtion hall and other amenities)	HRDMD 1032	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	720,000.00	720,000.00		Training Expenses 5020201002
25050120122	Procurement of Meals for various activities	HRDMD 1032	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	120,000.00	120,000.00		Training Expenses 5020201002

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25050120123	Events Coordinating Services conduct of Capacity Development Seminar for HR Personnel (Service Package: Full board meals, accomodations, and use of funtion hall and other amenities)	HRDMD 1032	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	160,000.00	160,000.00		Training Expenses 5020201002
25050120131	Procurement of Meals for the Conduct of City Employees 20th General Assembly	HRDMD 1032	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Training Expenses 5020201002
25050120132	Procurement of Meals for the Conduct of City Employees 21st General Assembly	HRDMD 1032	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	1,000,000.00	1,000,000.00		Training Expenses 5020201002
25050120210	Supplies for report preparation - Program on awards & incentives for Service Excellence - PRAISE	HRDMD 1032	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	400,000.00	400,000.00		Other Supplies and Materials Expenses 5020399000
25050120220	Hosting of CSC exam	HRDMD 1032	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	840,000.00	840,000.00		Other Supplies and Materials Expenses 5020399000
25060120100	Conduct of Capacity Development Program for CPDC Employees(Service Package: Full Board Meals, accomodation & Use of Function Hall & Other Amenities)	CPDC Office 1041	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	100,000.00	100,000.00		Training Expenses 5020201002
25060120200	Procurement of Meals for Local Project Monitoring Committee Regular Meeting	CPDC Office 1041	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	150,000.00	150,000.00		Other Supplies and Materials Expenses 5020399000
25060120300	Procurement of Hardbinding of various plans of the City of Bacoor	CPDC Office 1041	YES	NP-53.9 - Small Value Procurement	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	50,000.00	50,000.00		Printing and Publication Expenses 5029902000

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25070120100	Training Expenses	City Civil Registry 1051	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	50,000.00	50,000.00		Training Expenses 5020201002
25070120201	Other Supplies and Materials Expenses(Mass wedding)	City Civil Registry 1051	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	3,000,000.00	3,000,000.00		Other Supplies and Materials Expenses 5020399000
25070120202	Purchase of Supplies and Materials Expenses (Mass Baptism)	City Civil Registry 1051	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	1,000,000.00	1,000,000.00		Other Supplies and Materials Expenses 5020399000
25070120300	Repairs and Maintenance of Office Equipment	City Civil Registry 1051	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	30,000.00	30,000.00		Repairs and Maintenance - Machinery and Equipment 5021305000
25080120101	Procurement of Meals for the Conduct of Capacity Building Seminars/Training for GSO Employees	Office of the General Services 1061	NO	NP-53.9 - Small Value Procurement	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Training Expenses 5020201002
25080120200	Purchase of Office Supplies (Framework Agreement)	Office of the General Services 1061	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	24,000,000.00	24,000,000.00		Office Supplies Expenses 5020301000
25080120300	Fuel, Oil and Lubricants Expenses	Office of the General Services 1061	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	Corporate Budget	25,000,000.00	25,000,000.00		Fuel, Oil and Lubricants Expenses 5020309000

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25080120411	Purchase of Miscellaneous Supplies (Framework Agreement)	Office of the General Services 1061	YES	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	4,000,000.00	4,000,000.00		Other Supplies and Materials Expenses 5020399000
25080120412	Purchase of Purified Drinking Water	Office of the General Services 1061	YES	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Other Supplies and Materials Expenses 5020399000
25080120420	Purchase of Tents and Chairs	Office of the General Services 1061	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		Other Supplies and Materials Expenses 5020399000
25080120430	Purchase of Furniture for different Dept./Offices	Office of the General Services 1061	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,500,000.00	2,500,000.00		Other Supplies and Materials Expenses 5020399000
25080120440	Purchase of Semi-Expendable Equipment	Office of the General Services 1061	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	4,000,000.00	4,000,000.00		Other Supplies and Materials Expenses 5020399000
	Water Expenses	Office of the General Services 1061	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	12,000,000.00	12,000,000.00		
	Electricity Expenses	Office of the General Services 1061	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	85,500,000.00	85,500,000.00		
	Telephone Expenses	Office of the General Services 1061	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	5,000,000.00	5,000,000.00		
25080120500	Procurement of Pest Control Services	Office of the General Services 1061	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	5,000,000.00	5,000,000.00		Repairs and Maintenance - Machinery and Equipment 5021305099

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25080120600	Procurement of Janitorial Services	Office of the General Services 1061	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	16,000,000.00	16,000,000.00		Janitorial Services 5021202000
25080120700	Procurement of Security Services	Office of the General Services 1061	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	24,000,000.00	24,000,000.00		Security Services 5021203000
25080120800	Procurement of Supplies and Materials for the Repair and Maintenance of Office Equipment	Office of the General Services 1061	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	3,000,000.00	3,000,000.00		Repairs and Maintenance - Machinery and Equipment 5021305000
25080130100	Purchase of Office Equipment(Different Department)-GSO	Office of the General Services 1061	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	5000000		5,000,000.00	Office Equipment 5060405002
25080130200	Purchase of Motor Vehicles	Office of the General Services 1061	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	10000000		10,000,000.00	Motor Vehicle 5060406001
25090120100	Procurement of Events Coordinator for the conduct of 1 day Performance Evaluation and Assessment Review with Team Building Activities of CBD Personnel	City Budget Department 1071	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	38,400.00	38,400.00		Training Expenses 5020201002
25090120200	Repair and Maintenance of Various Equipments	City Budget Department 1071	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	50,000.00	50,000.00		Repairs and Maintenance - Machinery and Equipment 5021305000
25100120100	Training Expenses	Office of the Accounting and Internal Audit Services 1081	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	200,000.00	200,000.00		Training Expenses 5020201002
25110120100	Purchase of Meals and Supplies for the conduct of skills training for treasury personnel	City Finance Department 1091	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	150,000.00	150,000.00		Training Expenses 5020201002

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25110120210	Purchase of Accountable Forms	City Finance Department 1091	NO	NP-53.5 Agency-to- Agency	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,500,000.00	2,500,000.00		Accountable Form Expenses 5020302000
25110120220	Purchase of Security Seal	City Finance Department 1091	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	7,000,000.00	7,000,000.00		Accountable Form Expenses 5020302000
25110120301	Purchase of Meals and supplies for Hosting of Conference - Cavite Treasurer's League	City Finance Department 1091	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Other Supplies and Materials Expenses 5020399000
25110120302	Purchase of Treasury Forms	City Finance Department 1091	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	300,000.00	300,000.00		Other Supplies and Materials Expenses 5020399000
25110120303	Purchase of tax information materials	City Finance Department 1091	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	300,000.00	300,000.00		Other Supplies and Materials Expenses 5020399000
25110120304	Purchase of Coffee, Biscuits and Candy for the 1st semester	City Finance Department 1091	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	400,000.00	400,000.00		Other Supplies and Materials Expenses 5020399000
25110120305	Purchase of Coffee, Biscuits and Candy for the 2nd semester	City Finance Department 1091	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	400,000.00	400,000.00		Other Supplies and Materials Expenses 5020399000
25110120306	Purchase of meals and other event package for the Conduct of Seminar for PalengQR in partnership with BSP	City Finance Department 1091	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	300,000.00	300,000.00		Other Supplies and Materials Expenses 5020399000
25110120307	Purchase of Meals for BIR Forum	City Finance Department 1091	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	200,000.00	200,000.00		Other Supplies and Materials Expenses 5020399000

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25110120401	Publication Expenses	City Finance Department 1091	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	952,500.00	952,500.00		Advertising Expenses 5029901000
25110120402	Publication Expenses	City Finance Department 1091	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	47,500.00	47,500.00		Advertising Expenses 5029901000
25110120500	Events Package for Awarding of Top Taxpayers for Real Property Tax and Business Tax	City Finance Department 1091	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		Other Maintenance and Operating Expenses 5029999000
25110120501	Awarding of Top Taxpayers for Real Property and Business Tax	City Finance Department 1091	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Other Maintenance and Operating Expenses 5029999000
25110120600	Other MOE (TOAST)	City Finance Department 1091	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Other Maintenance and Operating Expenses 5029999000
25120120100	Training expense for City Assessor's Department Employees (Capacity and Development Program)	City Assessor's Department 1101	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Training Expenses 5020201002
25120120200	Appraisal and Assessment of Real Properties: Procurement of Office Supplies	City Assessor's Department 1101	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	250,000.00	250,000.00		Office Supplies Expenses 5020301000
25120120300	Postage & Courier Service(Postage stamps)	City Assessor's Department 1101	NO	NP-53.5 Agency-to-Agency	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	150,000.00	150,000.00		Postage and Courier Services 5020501000
25120120400	Repair and Maintenance - Machinery and Equipment	City Assessor's Department 1101	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	50,000.00	50,000.00		Repairs and Maintenance - Machinery and Equipment 5021305000

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25120120500	Repair and Maintenance - Transportation and Equipment	City Assessor's Department 1101	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	50,000.00	50,000.00		Repairs and Maintenance - Transportation Equipment 5021306000
25130120100	Planning, Training, and Team Building of CICRD	City Information and Community Relations Department 1121	NO	NP-53.9 - Small Value Procurement	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	50,000.00	50,000.00		Training Expenses 5020201002
25130120200	StrikeTV Launching	City Information and Community Relations Department 1121	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	2,500,000.00	2,500,000.00		Other Supplies and Materials Expenses 5020399000
25130120300	Printing of Calendar	City Information and Community Relations Department 1121	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Advertising Expenses 5029901000
25130120400	Printing of Magazine	City Information and Community Relations Department 1121	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	1,000,000.00	1,000,000.00		Printing and Publication Expenses 5029902000
25130130100	Video Production Studio Accessories and IT Equipments	City Information and Community Relations Department 1121	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	1,000,000.00		1,000,000.00	Information and Communication Technology Equipment 5060405003
25140120101	Capacity Development Training for Lupon Tagapamayapa members	Office of the City Legal Services 1131	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	300,000.00	300,000.00		Training Expenses 5020201002
25140120102	Procurement of events coordinator including accomodation with full board meals for 3 days, use of function hall and team-building facilities for 12 days	Office of the City Legal Services 1131	NO	Competitive Bidding	25-Jan-25	18-Mar-25	25-Mar-25	26-Mar-25	Corporate Budget	100,000.00	100,000.00		Training Expenses 5020201002
25140120103	Procurement of events coordinator including accomodation with full board meals for 3 days, use of function hall and team-building facilities	Office of the City Legal Services 1131	NO	Competitive Bidding	26-Aug-25	16-Sep-25	23-Sep-25	24-Sep-25	Corporate Budget	100,000.00	100,000.00		Training Expenses 5020201002

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25140120200	Procurement of mailing stamps and courier expenses (PhilPost and other courier service providers)	Office of the City Legal Services 1131	NO	NP-53.5 Agency-to-Agency	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	20,000.00	20,000.00		Postage and Courier Services 5020501000
25150120100	Training Expenses: Meals And Supplies/Materials For Training Of Health Workers	City Health Services 4411	NO	NP-53.9 - Small Value Procurement	27-May-25	17-Jun-25	24-Jun-25	25-Jun-25	Corporate Budget	350,000.00	350,000.00		Training Expenses 5020201002
25150120201	Purchase Of Drugs And Medicines Supplies Expenses	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	25,000,000.00	25,000,000.00		Drugs and Medicines Expenses 5020307000
25150120202	Purchase Of Drugs And Medicines (Vaccines)	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	5,500,000.00	5,500,000.00		Drugs and Medicines Expenses 5020307000
25150120301	Procurement of Family Planning Commodities Oral Contraceptives pills, DMPA, Implanon, Condom	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	4,000,000.00	4,000,000.00		Medical, Dental and Lab. Supplies Expenses 5020308000
25150120302	Purchase For Medical, Dental & Lab Supplies	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	7,500,000.00	7,500,000.00		Medical, Dental and Lab. Supplies Expenses 5020308000
25150120303	Medical Supplies for Free Circumcision Supplies	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,500,000.00	1,500,000.00		Medical, Dental and Lab. Supplies Expenses 5020308000
25150120304	Medical Supplies for Annual Physical Exam of Employees	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	3,000,000.00	3,000,000.00		Medical, Dental and Lab. Supplies Expenses 5020308000
25150120401	Other Supplies and materials for Dengue Control Program (Insecticides, Larvacides)	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	3,000,000.00	3,000,000.00		Other Supplies and Materials Expenses 5020399000

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25150120402	Other Supplies and Materials (Free Reading Glasses for Women, SeniorCitizens amd Indigents)	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,500,000.00	1,500,000.00		Other Supplies and Materials Expenses 5020399000
25150120403	Purchase of 2way Radio for Operation Center	City Health Services 4411	NO	Competitive Bidding	27-May-25	17-Jun-25	24-Jun-25	25-Jun-25	Corporate Budget	50,000.00	50,000.00		Other Supplies and Materials Expenses 5020399000
25150120404	Other Supplies and Materials Expenses Repair and Maintenance of Office Furniture and Equipment	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	50,000.00	50,000.00		Other Supplies and Materials Expenses 5020399000
25150120405	Other Supplies and Materials Expenses Repair and maintenance of Service Vehicles	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	50,000.00	50,000.00		Other Supplies and Materials Expenses 5020399000
25150120406	Purchase of ICT, Equipment like Printers, Scanner, AVR	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	200,000.00	200,000.00		Other Supplies and Materials Expenses 5020399000
25150120407	Purchase of Office Furniture and Fixtures	City Health Services 4411	NO	Competitive Bidding	27-May-25	17-Jun-25	24-Jun-25	25-Jun-25	Corporate Budget	500,000.00	500,000.00		Other Supplies and Materials Expenses 5020399000
25150120408	Purchase of Oral Health Kits for Advocacies on Oral Health and Oral Health Month Celebration	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	500,000.00	500,000.00		Other Supplies and Materials Expenses 5020399000
25150120409	Other Supplies And Material Expenses For Health Education And Promotion Program Purchase Of Iec Materials.	City Health Services 4411	NO	Competitive Bidding	27-May-25	17-Jun-25	24-Jun-25	25-Jun-25	Corporate Budget	200,000.00	200,000.00		Other Supplies and Materials Expenses 5020399000
25150120410	Purchase Of Meals And Supplies For Advocacies For Safe Motherhood Program (Buntis Congress)	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	250,000.00	250,000.00		Other Supplies and Materials Expenses 5020399000

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25150120411	Purchase Of Meals And Supplies For Advocacies For Family Planning Program (Usapan Sessions)	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Other Supplies and Materials Expenses 5020399000
25150120412	Purchase Of Meals And Supplies For Advocacies For Dengue Prevention Program	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	250,000.00	250,000.00		Other Supplies and Materials Expenses 5020399000
25150120413	Purchase Of Meals And Supplies For Breastfeeding Advocacies And Breastfeeding Month Celebration	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Other Supplies and Materials Expenses 5020399000
25150120414	Purchase Of Meals And Supplies For Advocacies On Child/School Based Immunization	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Other Supplies and Materials Expenses 5020399000
25150120415	Purchase Of Meals And Supplies For Advocacies For Adolescent & Youth Program (Reproductive Health)	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	250,000.00	250,000.00		Other Supplies and Materials Expenses 5020399000
25150120416	Purchase Of Meals And Oral Health Kits For Advocacies On Oral Health And Oral Health Month Celebration	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	150,000.00	150,000.00		Other Supplies and Materials Expenses 5020399000
25150120417	Purchase Of Meals And Supplies For Advocacies On Rabies Prevention	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Other Supplies and Materials Expenses 5020399000
25150120418	Purchase Of Meals And Supplies For Advocacies For Communicable Disease Like Measles, Tb, Leprosy, Leptospirosis, Etc.	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	200,000.00	200,000.00		Other Supplies and Materials Expenses 5020399000

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25150120419	Purchase Of Meals And Supplies For Advocacies For Non-Communicable Diseases (Hypertensive And Diabetes Program, Smoking Cessation Program, Etc.)	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	200,000.00	200,000.00		Other Supplies and Materials Expenses 5020399000
25150120420	Purchase Of Meals And Supplies For Advocacies For Mental Health.	City Health Services 4411	NO	Competitive Bidding	27-May-25	17-Jun-25	24-Jun-25	25-Jun-25	Corporate Budget	100,000.00	100,000.00		Other Supplies and Materials Expenses 5020399000
25150120421	Purchase Of Meals And Supplies For Substance Abuse Program	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	200,000.00	200,000.00		Other Supplies and Materials Expenses 5020399000
25150120422	Purchase Of Meals And Supplies For Advocacies For Food And Water Safety	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Other Supplies and Materials Expenses 5020399000
25150120423	Purchase Of Meals And Supplies For Advocacies For Cancer Prevention	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	200,000.00	200,000.00		Other Supplies and Materials Expenses 5020399000
25150120424	Purchase Of Meals And Supplies For Advocacies For Emerging And Re-Emerging Infectious Diseases (Cesu)	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	250,000.00	250,000.00		Other Supplies and Materials Expenses 5020399000
25150120425	Purchase Of Meals, Supplies For Hiv Awareness (Aids Candleligh Memorial/ World Aids Day Celebration)	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Other Supplies and Materials Expenses 5020399000
25150120426	Purchase of Meals and Supplies for Training on PIDSR Data Analysis	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Other Supplies and Materials Expenses 5020399000

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25150120427	Purchase of Meals and Supplies for Updating od DRRM-H Plan	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	50,000.00	50,000.00		Other Supplies and Materials Expenses 5020399000
25150120428	Procurement of Supplies for Buntis Kits (Baby dresses, towel, baby book)	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	750,000.00	750,000.00		Other Supplies and Materials Expenses 5020399000
25150130100	Information and Communication Technology Equipment	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,500,000.00		1,500,000.00	Information and Communication Technology Equipment 5060405003
25160120101	Lease of Venue for the Conduct of City Social Welfare and Development Office GAD Planning and Budgeting	Office of the Social Welfare and Development 7611B	NO	NP-53.10 Lease of Real Property and Venue	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	250,000.00	250,000.00		Training Expenses 5020201002
25160120102	Lease of venue for the 3-day Capability Building Seminar for Child Development Workers	Office of the Social Welfare and Development 7611B	NO	NP-53.10 Lease of Real Property and Venue	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	712,500.00	712,500.00		Training Expenses 5020201002
25160120103	Lease of venue for 3-day Strengthening/ Capability Building to the members of Local Committees on Anti-trafficking and VAWC	Office of the Social Welfare and Development 7611B	NO	NP-53.10 Lease of Real Property and Venue	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,260,000.00	1,260,000.00		Training Expenses 5020201002
25160120104	Lease of venue for 2-day City Action Plan Review and Enhancement cum Capability Building Training for City Advisory Council	Office of the Social Welfare and Development 7611B	NO	NP-53.10 Lease of Real Property and Venue	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	420,000.00	420,000.00		Training Expenses 5020201002
25160120105	Meals for the Conduct of Various Trainings under Family and Community Welfare Pogram (Batch 1)	Office of the Social Welfare and Development 7611G	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	4,664,800.00	4,664,800.00		Training Expenses 5020201002
25160120106	Meals for the Conduct of Various Trainings under Family and Community Welfare Pogram (Batch 2)	Office of the Social Welfare and Development 7611B	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	4,960,000.00	4,960,000.00		Training Expenses 5020201002

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25160120107	Food Augmentation for the Conduct of Capability Building Seminar for Women Disaster Volunteers	Office of the Social Welfare and Development 7611I	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	1,600,000.00	1,600,000.00		Training Expenses 5020201002
25160120108	Lease of Venue for the conduct of Basic Employability Skills Training (BEST) Camp (Sustainable Livelihood Program)	Office of the Social Welfare and Development 7611D	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,586,000.00	1,586,000.00		Training Expenses 5020201002
25160120109	Meals for the Conduct of Various Trainings under Sustainable Livelihood Program (Batch 1)	Office of the Social Welfare and Development 7611L	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	2,480,000.00	2,480,000.00		Training Expenses 5020201002
25160120110	Meals for the Conduct of Various Trainings under Sustainable Livelihood Program (Batch 2)	Office of the Social Welfare and Development 7611D	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	781,200.00	781,200.00		Training Expenses 5020201002
25160120111	Purchase of supplies/materials for livelihood Skills Training and Activities under Sustainable Livelihood Program	Office of the Social Welfare and Development 7611D	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		Training Expenses 5020201002
25160120112	Meals for the Conduct of 2 days Skills Training	Office of the Social Welfare and Development 7611I	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	235,600.00	235,600.00		Training Expenses 5020201002
25160120113	Meals for the Conduct of Anger and Stress Management	Office of the Social Welfare and Development 7611I	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	117,800.00	117,800.00		Training Expenses 5020201002
25160120114	Meals for the Conduct of Capability Building for PYAP Officers and Members from 47 barangays	Office of the Social Welfare and Development 7611J	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	874,200.00	874,200.00		Training Expenses 5020201002
25160120201	Meals for the Conduct of Various Social Preparation under Women Welfare Program (Batch 1)	Office of the Social Welfare and Development 7611H	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	2,430,500.00	2,430,500.00		Other Supplies and Materials Expenses 5020399000

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25160120202	Meals for the Conduct Various Social Preparation under Women Welfare Program (Batch 2)	Office of the Social Welfare and Development 7611A	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	3,118,800.00	3,118,800.00		Other Supplies and Materials Expenses 5020399000
25160120203	Food Augmentation for the Conduct of Various Social Preparation under Women Welfare Program (Batch 1)	Office of the Social Welfare and Development 7611J	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	3,523,500.00	3,523,500.00		Other Supplies and Materials Expenses 5020399000
25160120204	Meals for the Conduct of Various Social Preparation under Family and Community Welfare Program (Batch 1)	Office of the Social Welfare and Development 7611L	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	23,877,300.00	23,877,300.00		Other Supplies and Materials Expenses 5020399000
25160120205	Meals for the Conduct of Various Social Preparation under Family and Community Welfare Program (Batch 2)	Office of the Social Welfare and Development 7611B	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	18,472,400.00	18,472,400.00		Other Supplies and Materials Expenses 5020399000
25160120206	Food Augmentation for the Conduct of Various Social Preparation under Family and Community Welfare Program (Batch 1)	Office of the Social Welfare and Development 7611O	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	1,050,000.00	1,050,000.00		Other Supplies and Materials Expenses 5020399000
25160120207	Food Augmentation for the Conduct of of Various Social Preparation under Family and Community Welfare Pogram (Batch 2)	Office of the Social Welfare and Development 7611B	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	300,000.00	300,000.00		Other Supplies and Materials Expenses 5020399000
25160120208	Provision of Survivors' Kit	Office of the Social Welfare and Development 7611L	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	2,400,000.00	2,400,000.00		Other Supplies and Materials Expenses 5020399000
25160120209	Meals for the Conduct of Various Social Preparation under Sustainable Development Goals (Batch 1)	Office of the Social Welfare and Development 7611	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	1,426,000.00	1,426,000.00		Other Supplies and Materials Expenses 5020399000
25160120210	Meals for the Conduct of Various Social Preparation under Sustainable Development Goals (Batch 2)	Office of the Social Welfare and Development 7611C	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,490,000.00	1,490,000.00		Other Supplies and Materials Expenses 5020399000

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25160120211	Meals for the Conduct of Various Social Preparation under Sustainable Livelihood Program	Office of the Social Welfare and Development 7611J	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	1,270,000.00	1,270,000.00		Other Supplies and Materials Expenses 5020399000
25160120212	Meals for the Organizations and Orientations for New SLP Associations	Office of the Social Welfare and Development 7611D	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	465,000.00	465,000.00		Other Supplies and Materials Expenses 5020399000
25160120213	Procurement of Meals and Commodities for Halfway House under Residential Child Care Facilities	Office of the Social Welfare and Development 7611	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	4,000,000.00	4,000,000.00		Other Supplies and Materials Expenses 5020399000
25160120214	Procurement of Meals and Commodities for Girls' Home under Residential Child Care Facilities	Office of the Social Welfare and Development 7611O	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	3,600,000.00	3,600,000.00		Other Supplies and Materials Expenses 5020399000
25160120215	Procurement of Meals and Commodities for Shelter for Boys under Residential Child Care Facilities	Office of the Social Welfare and Development 7611J	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	3,600,000.00	3,600,000.00		Other Supplies and Materials Expenses 5020399000
25160120216	Purchase of Meals for the Conduct of Various Social Preparation under Residential Child Care Facilities (Batch 1)	Office of the Social Welfare and Development 7611	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	458,800.00	458,800.00		Other Supplies and Materials Expenses 5020399000
25160120217	Purchase of Meals for the Conduct of Various Social Preparation under Residential Child Care Facilities (Batch 2)	Office of the Social Welfare and Development 7611	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	757,800.00	757,800.00		Other Supplies and Materials Expenses 5020399000
25160120218	Purchase of Supplies and Materials for Halfway House under Residential Child Care Facilities	Office of the Social Welfare and Development 7611O	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	2,000,000.00	2,000,000.00		Other Supplies and Materials Expenses 5020399000
25160120219	Purchase of Supplies and Materials for Girls' Home under Residential Child Care Facilities	Office of the Social Welfare and Development 7611J	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	1,400,000.00	1,400,000.00		Other Supplies and Materials Expenses 5020399000

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25160120220	Purchase of Supplies and Materials for Shelter for Boys under Residential Child Care Facilities	Office of the Social Welfare and Development 7611L	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	1,400,000.00	1,400,000.00		Other Supplies and Materials Expenses 5020399000
25160120221	Purchase of Meal Ingredients for the Mass Feeding Program for 1st Semester	Office of the Social Welfare and Development 7611	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	15,000,000.00	15,000,000.00		Other Supplies and Materials Expenses 5020399000
25160120222	Purchase of Meal Ingredients for the Supplementary Feeding Program	Office of the Social Welfare and Development 7611O	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	15,000,000.00	15,000,000.00		Other Supplies and Materials Expenses 5020399000
25160120223	Hot Meals for the Conduct of COMPREHENSIVE PROGRAM FOR STREET CHILDREN, STREET FAMILIES AND IPs ESPECIALLY SAMA-BAJAU (Child & Youth Services) (1st Semester)	Office of the Social Welfare and Development 7611O	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	2,000,000.00	2,000,000.00		Other Supplies and Materials Expenses 5020399000
25160120224	Meals for the Conduct of Various Social Preparation under Child and Youth Services (Batch 1)	Office of the Social Welfare and Development 7611O	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	17,144,320.00	17,144,320.00		Other Supplies and Materials Expenses 5020399000
25160120225	Meals for the Conduct of Various Social Preparation under Child and Youth Services (Batch 2)	Office of the Social Welfare and Development 7611J	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	4,112,780.00	4,112,780.00		Other Supplies and Materials Expenses 5020399000
25160120226	Meal for the conduct of Quarterly Developmental Sessions for SNP Children (Framework Agreement)	Office of the Social Welfare and Development 7611J	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	5,000,000.00	5,000,000.00		Other Supplies and Materials Expenses 5020399000
25160120227	Meals for the Conduct of Various Social Preparation under Day Care Services (Batch 1)	Office of the Social Welfare and Development 7611L	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	4,560,000.00	4,560,000.00		Other Supplies and Materials Expenses 5020399000

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25160120228	Meals for the Conduct of Various Social Preparation under Day Care Services (Batch 2)	Office of the Social Welfare and Development 7611M	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	5,440,000.00	5,440,000.00		Other Supplies and Materials Expenses 5020399000
25160120229	Procurement of Learning Materials and Supplies/Materials for the Implementation of Child Development Service/Early Childhood Care	Office of the Social Welfare and Development 7611N	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	500,000.00	500,000.00		Other Supplies and Materials Expenses 5020399000
25160120230	Meals for the Conduct of Various Social Preparation under senior Citizen / PWD Welfare Program (Batch 1)	Office of the Social Welfare and Development 7611	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	1,705,000.00	1,705,000.00		Other Supplies and Materials Expenses 5020399000
25160120231	Meals for the Conduct of Various Social Preparation under senior Citizen / PWD Welfare Program (Batch 2)	Office of the Social Welfare and Development 7611O	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	10,963,500.00	10,963,500.00		Other Supplies and Materials Expenses 5020399000
25160120232	Food Augmentation for the Conduct of Women with Disability Day	Office of the Social Welfare and Development 7611O	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	750,000.00	750,000.00		Other Supplies and Materials Expenses 5020399000
25160120233	PURCHASE OF FURNITURES FOR CSWD OFFICE	Office of the Social Welfare and Development 7611	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	3,000,000.00	3,000,000.00		Other Supplies and Materials Expenses 5020399000
25160120234	PURCHASE OF IT EQUIPMENT FOR CSWD OFFICE	Office of the Social Welfare and Development 7611	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	2,500,000.00	2,500,000.00		Other Supplies and Materials Expenses 5020399000
25160120235	PURCHASE OF OTHER SUPPLIES AND MATERIALS FOR CSWD OFFICE	Office of the Social Welfare and Development 7611	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	4,000,000.00	4,000,000.00		Other Supplies and Materials Expenses 5020399000

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25170120101	Procurement of meals for the conduct of One Stop Shop on Adolescent Development (OSS-AD) and Information and Service Delivery Network (ISDN); Festival of Talents among Adolescent people	Office of the Population Development 7621	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	25,000.00	25,000.00		Training Expenses 5020201002
25170120102	Procurement of meals for the conduct of Implementation of Capacity Building on Adolescent Health and Development	Office of the Population Development 7621	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	25,000.00	25,000.00		Training Expenses 5020201002
25170120200	Procurement of Meals for the Various activities of the Office of the Population Development	Office of the Population Development 7621	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	1,430,000.00	1,430,000.00		Other Supplies and Materials Expenses 5020399000
25180120110	Training Expenses CAF/C/FARMC Various trainings for farmers and fisherfolk/Bantay Dagat for food production	Office of the Agricultural Services 8711	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	50,000.00	50,000.00		Training Expenses 5020201002
25180120120	Training /seminars on Organic farming of wives of Farmers and Fisherfolks for Livelihood (GAD PROGRAM)	Office of the Agricultural Services 8711	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	250,000.00	250,000.00		Training Expenses 5020201002
25180120211	Purchase of Fishing Paraphernalia	Office of the Agricultural Services 8711	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	200,000.00	200,000.00		Agricultural and Marine Supplies Expenses 5020310000
25180120212	Purchase of Synthetic fertilizer	Office of the Agricultural Services 8711	NO	Competitive Bidding	25-Jan-25	18-Mar-25	25-Mar-25	26-Mar-25	Corporate Budget	200,000.00	200,000.00		Agricultural and Marine Supplies Expenses 5020310000
25180120213	Purchase of Hybrid Vegetable seeds (in alignment to CO no 323-2023) (Barangay Communal Garden) Palay seeds	Office of the Agricultural Services 8711	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	250,000.00	250,000.00		Agricultural and Marine Supplies Expenses 5020310000

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25180120221	Purchase of Agricultural and Marine Supplies/Materials for URBAN AGRICULTURE (Livelihood program for farmers and Fisherfolks)(GAD)	Office of the Agricultural Services 8711	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	250,000.00	250,000.00		Agricultural and Marine Supplies Expenses 5020310000
25180120222	Purchase of Agricultural and Marine Supplies on Urban Rabbitry Farming - GAD Program	Office of the Agricultural Services 8711	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	250,000.00	250,000.00		Agricultural and Marine Supplies Expenses 5020310000
25180120301	Supplies for Registration of Fishing Boat/Oyster-Mussel Farm, Farmers and Fisherfolks	Office of the Agricultural Services 8711	NO	NP-53.9 - Small Value Procurement	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Other Supplies and Materials Expenses 5020399000
25180120306	Purchase of Materials for Maintenance of Artificial Coral Reef	Office of the Agricultural Services 8711	NO	Competitive Bidding	27-May-25	17-Jun-25	24-Jun-25	25-Jun-25	Corporate Budget	500,000.00	500,000.00		Other Supplies and Materials Expenses 5020399000
25180120303	Purchase of Materials for Maintenance pathway/boardwalk and watch tower at Mangrove Protected Area	Office of the Agricultural Services 8711	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	500,000.00	500,000.00		Other Supplies and Materials Expenses 5020399000
25180120304	Purchase of Materials for Seaborne Patrol (Bantay Dagat Uniform) & Coastal Clean-Up	Office of the Agricultural Services 8711	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	50,000.00	50,000.00		Other Supplies and Materials Expenses 5020399000
25180120305	Purchase of Materials for Perimeter Fence and Mangrove Reforestation	Office of the Agricultural Services 8711	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	250,000.00	250,000.00		Other Supplies and Materials Expenses 5020399000
25180120302	Purchase of materials for long line demo Farm	Office of the Agricultural Services 8711	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	250,000.00	250,000.00		Other Supplies and Materials Expenses 5020399000
25180120400	Purchase of Materials for Maintenance of Bantay Dagat Headquarters	Office of the Agricultural Services 8711	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	500,000.00	500,000.00		Repairs and Maintenance - Buildings and Other Structures 5021304001

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25180120501	Repair and maintenance of Motor vehicle (SGS 624)	Office of the Agricultural Services 8711	NO	NP-53.9 - Small Value Procurement	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	50,000.00	50,000.00		Repairs and Maintenance - Transportation Equipment 5021306000
25180120502	Repair & maintenance of motorized banca equipment / Vehicle, Patrol Boat, Fire Boat and Trashboat	Office of the Agricultural Services 8711	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	250,000.00	250,000.00		Repairs and Maintenance - Transportation Equipment 5021306000
25190120100	Purchase of medical/zoological supplies to be used for vaccination, euthanasia, spay/castration and treatment of sick animals.	Office of the Veterinary Services 8721	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	200,000.00	200,000.00		Animal/Zoological Supplies Expenses 5020304000
25190120201	Purchase of dog food and cat food for the Animal Shelter and Pound	Office of the Veterinary Services 8721	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	300,050.00	300,050.00		Other Supplies and Materials Expenses 5020399000
25190120202	Purchase of Meals for Participants of Bacoor Pet Medical Mission	Office of the Veterinary Services 8721	NO	NP-53.9 - Small Value Procurement	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	49,950.00	49,950.00		Other Supplies and Materials Expenses 5020399000
25190120300	Purchase of construction supplies for the repair and maintenance of cages	Office of the Veterinary Services 8721	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Repairs and Maintenance - Other Property, Plant and Equipment 5021399000
25190120400	Purchase of Vaccines and other drugs to be used for mass vaccination, spay/castration, euthanasia and treatment of sick animals.	Office of the Veterinary Services 8721	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	3,000,000.00	3,000,000.00		Drugs and Medicines Expenses 5020307000
25200120201	Procurement of Meals and Lecture Kits for Seminar on Environment-friendly Bacooreños (GAD Program)	City Environment Service Department 8731	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	250,000.00	250,000.00		Other Supplies and Materials Expenses 5020399000
25200120202	Procurement of Meals and Lecture Kits for Seminar on Environment Management & Public Health Safety (GAD Program)	City Environment Service Department 8731	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	250,000.00	250,000.00		Other Supplies and Materials Expenses 5020399000

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25200120203	Purchase of Uniform for CENRO Personnel	City Environment Service Department 8731	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Other Supplies and Materials Expenses 5020399000
25200120204	Purchase of Supplies and Materials for Eco-aide Street Sweeping and Special Operations in Environmental Management (GAD Program)	City Environment Service Department 8731	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	1,875,000.00	1,875,000.00		Other Supplies and Materials Expenses 5020399000
25200120205	Purchase of Plant Species, Supplies, and Materials for Clean & Greening Beautification Programs/Activities (GAD Program)	City Environment Service Department 8731	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,875,000.00	1,875,000.00		Other Supplies and Materials Expenses 5020399000
25200120206	Purchase of Supplies and Materials for Rivers Warriors and Emergency Response concerning Environment Protection (GAD Program)	City Environment Service Department 8731	NO	Competitive Bidding	25-Jan-25	18-Mar-25	25-Mar-25	26-Mar-25	Corporate Budget	1,875,000.00	1,875,000.00		Other Supplies and Materials Expenses 5020399000
25200120207	Purchase of Supplies and Materials for Eco-aide Street Sweeping and Special Operations in Environmental Management (GAD Program)	City Environment Service Department 8731	NO	Competitive Bidding	25-Jan-25	18-Mar-25	25-Mar-25	26-Mar-25	Corporate Budget	1,875,000.00	1,875,000.00		Other Supplies and Materials Expenses 5020399000
25200120208	Procurement of Materials and Devices for Fieldwork in Information Education Campaign Program	City Environment Service Department 8731	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	150,000.00	150,000.00		Other Supplies and Materials Expenses 5020399000
25200120310	Environmental/Sanitary Services (Sanitary/Contract on Collection, Hauling, and Disposal of Garbage)	City Environment Service Department 8731	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	300,000,000.00	300,000,000.00		Renewal of Services ; Environment/Sanitary Services 5021201000
25200120320	Environment/Sanitary Services (Hauling of Hazardous Waste)	City Environment Service Department 8731	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	2,000,000.00	2,000,000.00		Renewal of Services ; Environment/Sanitary Services 5021201000
25200120401	Repair and Maintenance of Shredding Machine and Composter	City Environment Service Department 8731	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	250,000.00	250,000.00		Repairs and Maintenance - Machinery and Equipment 5021305000

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25200120501	Printing of IEC Materials (GAD Program)	City Environment Service Department 8731	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	500,000.00	500,000.00		Printing and Publication Expenses 5029902000
25200120600	Other MOE (Lab analysis)	City Environment Service Department 8731	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	150,000.00	150,000.00		Other Maintenance and Operating Expenses 5029999000
25210120110	Other Supplies & materials Expenses(Maintenance)	City Engineering Office 8751	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	26,000,000.00	26,000,000.00		Other Supplies and Materials Expenses 5020399000
25210120120	Other Supplies & materials Expenses(Thermoplastic paint)	City Engineering Office 8751	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	3,000,000.00	3,000,000.00		Other Supplies and Materials Expenses 5020399000
25210120130	Other Supplies & materials Expenses(Lanterns)	City Engineering Office 8751	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	5,000,000.00	5,000,000.00		Other Supplies and Materials Expenses 5020399000
25220120101	Lease of Venue for the Capacity building seminar and training for employees	Business Permit and Licensing Department	NO	NP-53.10 Lease of Real Property and Venue	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Training Expenses 5020201002
25220120201	Procurement of Unified Business Permit Application Form and Mayor's Permit and Business License Certificate	Business Permit and Licensing Department	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	1,250,000.00	1,250,000.00		Non-Accountable Forms Expenses 5020303000
25220120310	Procurement of Acrylic Business Permit Plate with laminated sticker for 2025 Business Permit Renewal	Business Permit and Licensing Department	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	2,712,500.00	2,712,500.00		Other Supplies and Materials Expenses 5020399000
25220120320	Procurement of meals for the conduct of meetings with different business sectors	Business Permit and Licensing Department	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Other Supplies and Materials Expenses 5020399000

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25230120100	Lease of Venue/Hotel Accommodation and Meals for the conduct of team building of Zoning and Land Development Employees	Zoning and Land Development Department	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	50,000.00	50,000.00		Training Expenses 5020201002
25230120200	Purchase of White Paper, Tracing Paper and ink for large format printer	Zoning and Land Development Department	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	50,000.00	50,000.00		Other Supplies and Materials Expenses 5020399000
25230120300	Repair and Maintenance of Surveying Instrument/s and Office Equipment/s	Zoning and Land Development Department	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	50,000.00	50,000.00		Other Maintenance and Operating Expenses 5029999000
25240120100	Training Expenses	DRRM Office 1201	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Training Expenses 5020201002
25240120200	Medical, Dental and Lab. Supplies Expenses	DRRM Office 1201	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Medical, Dental and Lab. Supplies Expenses 5020308000
25240120300	Other Supplies and Materials Expenses	DRRM Office 1201	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	200,000.00	200,000.00		Other Supplies and Materials Expenses 5020399000
	Telephone Expenses	DRRM Office 1201	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	2,000,000.00	2,000,000.00		Telephone Expenses 5020502000
	Internet Subscription Expenses	DRRM Office 1201	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	2,000,000.00	2,000,000.00		Internet Subscription Expenses 5020503000
25240120400	Repairs and Maintenance - Machineries and Equipment	DRRM Office 1201	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Repairs and Maintenance - Machinery and Equipment 5021305000

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25250120100	Training expenses	PESO 5999	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	50,000.00	50,000.00		Training Expenses 5020201002
25250120211	Procurement of supplies for Job Start	PESO 5999	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	325,826.46	325,826.46		Other Supplies and Materials Expenses 5020399000
25250120212	Procurement of Meals for Job Start	PESO 5999	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	273,600.00	273,600.00		Other Supplies and Materials Expenses 5020399000
25250120213	Procurement of Meals for Various Activities	PESO 5999	NO	Competitive Bidding	26-Aug-25	16-Sep-25	23-Sep-25	24-Sep-25	Corporate Budget	1,093,000.00	1,093,000.00		Other Supplies and Materials Expenses 5020399000
25250120214	Procurement of IEC Materials for Various Activities	PESO 5999	NO	Competitive Bidding	26-Aug-25	16-Sep-25	23-Sep-25	24-Sep-25	Corporate Budget	304,150.00	304,150.00		Other Supplies and Materials Expenses 5020399000
25270120100	Procurement of Training Services of BTMD Employees	BTMD 1999(2)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	500,000.00	500,000.00		Training Expenses 5020201002
25270120210	Procurement of Tricycle Franchise Sticker	BTMD 1999(2)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,500,000.00	2,500,000.00		Other Supplies and Materials Expenses 5020399000
25270120220	Procurement of Traffic Signages	BTMD 1999(2)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	850,000.00	850,000.00		Other Supplies and Materials Expenses 5020399000
25270120230	Procurement of Supplies and Materials for Traffic Enforcer	BTMD 1999(2)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	600,000.00	600,000.00		Other Supplies and Materials Expenses 5020399000

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25270120240	Procurement of Communication Equipment with License	BTMD 1999(2)	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	750,000.00	750,000.00		Other Supplies and Materials Expenses 5020399000
25270120250	Procurement of Registration of E-Bikes and E-Trikes	BTMD 1999(2)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	500,000.00	500,000.00		Other Supplies and Materials Expenses 5020399000
25270120310	Procurement of Services for Repair and Maintenance of Traffic Lights	BTMD 1999(2)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	3,000,000.00	3,000,000.00		Repairs and Maintenance - Machinery and Equipment 5021305000
25270120320	Procurement of Repair Maintenance of Machinery & Equipment	BTMD 1999(2)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Repairs and Maintenance - Machinery and Equipment 5021305000
25280120100	Customer Relation Management Seminar (RFQ)	e-Governance Department 1999(3)	NO	NP-53.9 - Small Value Procurement	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	50,000.00	50,000.00		Training Expenses 5020201002
25280120200	Purchase of IEC Materials	e-Governance Department 1999(3)	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	1,000,000.00	1,000,000.00		Office Supplies Expenses 5020301000
25280120301	Purchase of Office Equipments below 50k	e-Governance Department 1999(3)	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	2,000,000.00	2,000,000.00		Other Supplies and Materials Expenses 5020399000
25280120302	Purchase of Printing Supplies for Banners and Sinages	e-Governance Department 1999(3)	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	10,000,000.00	10,000,000.00		Other Supplies and Materials Expenses 5020399000
25280120400	Internet expenses(including software subscription)	e-Governance Department 1999(3)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	8,000,000.00	8,000,000.00		Internet Subscription Expenses 5020503000

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25280120500	Purchase of Materials for the repair of CCTV, Computers, Tarpaulin Machine	e-Governance Department 1999(3)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,500,000.00	1,500,000.00		Repairs and Maintenance - Machinery and Equipment 5021305000
25280120700	(Renewal of Anti-Virus software, Subscription for Network Firewall License, Subscription for email hosting, cloud storage and productivity software)	e-Governance Department 1999(3)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	900,000.00	900,000.00		Other Maintenance and Operating Expenses 5029999000
25280130100	Purchase of Computers and Laptops	e-Governance Department 1999(3)	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	3,000,000.00		3,000,000.00	Information and Communication Technology Equipment 5060405003
25290130100	Purchase of Office Supplies	Office of the Building Official 8751(1)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Others	2,000,000.00		2,000,000.00	Office Supplies Expenses 5020301002
25290130200	Purchase of Office Forms	Office of the Building Official 8751(1)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Others	1,500,000.00		1,500,000.00	Other Supplies and Materials Expenses 5020399000
25290130300	Purchase Supply, Delivery, Installation of an Online Web-Based Building Permit System	Office of the Building Official 8751(1)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Others	7,000,000.00		7,000,000.00	
25290130400	Seminar and Training	Office of the Building Official 8751(1)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Others	500,000.00		500,000.00	Training Expenses 5020201002
25290130500	Fuel, Oil, and Lubricant Expenses	Office of the Building Official 8751(1)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Others	2,000,000.00		2,000,000.00	Fuel, Oil and Lubricants Expenses 5020309000
25300120100	Training Expenses	Department of Public Safety 1013	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	200,000.00	200,000.00		Training Expenses 5020201002

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25300120200	Other Supplies & materials Expenses (CICU & BPSU)	Department of Public Safety 1013	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		Other Supplies and Materials Expenses 5020399000
25310120100	Training Expenses	Office of the City Architectural Planning and Design 8741	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Training Expenses 5020201002
25310120200	Other Supplies & materials Expenses	Office of the City Architectural Planning and Design 8741	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	200,000.00	200,000.00		Other Supplies and Materials Expenses 5020399000
25320120100	Training Expenses	Local Economic Development Investment Promotion Office 8853	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Training Expenses 5020201002
25320120200	Other Supplies & materials Expenses	Local Economic Development Investment Promotion Office 8853	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	200,000.00	200,000.00		Other Supplies and Materials Expenses 5020399000
25330120110	Procurement of Food for Cityhood, Bakood Festival, and other Tourism Event	City Culture, History, Arts and Tourism Office 8852	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	500,000.00	500,000.00		Other Supplies and Materials Expenses 5020399000
25330120120	Procurement of Supplies, Plants, and other supplies for Ecopark	City Culture, History, Arts and Tourism Office 8852	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Other Supplies and Materials Expenses 5020399000
25330120200	Procurement of T-shirts, Pins, Trophies Cityhood and Bakood and Other Supplies	City Culture, History, Arts and Tourism Office 8852	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	2,000,000.00	2,000,000.00		Advertising Expenses 5029901000

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25330120301	Printing of Tourism Brochures	City Culture, History, Arts and Tourism Office 8852	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	1,000,000.00	1,000,000.00		Printing and Publication Expenses 5029902000
25330120302	Printing of Bacoor History Books	City Culture, History, Arts and Tourism Office 8852	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	1,000,000.00	1,000,000.00		Printing and Publication Expenses 5029902000
25330120400	Procurement of Event Organizing for Cityhood & Bakood Festival	City Culture, History, Arts and Tourism Office 8852	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	1,000,000.00	1,000,000.00		Other Maintenance and Operating Expenses 5029999000
25330120500	Cityhood Anniversary, Bakood Festival and Other Tourism Events	City Culture, History, Arts and Tourism Office 8852	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	1,600,000.00	1,600,000.00		Rent/Lease Expense-Motor Vehicles 5029905003
25400120101	Lease of Venue – School Heads' Training	Local School Board 221	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	Special Purpose Fund	720,000.00	720,000.00		Training Expenses 5020201002
25400120102	Training kits	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	220,000.00	220,000.00		Training Expenses 5020201002
25400120103	Lease of Venue - Training on Research	Local School Board 221	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	Special Purpose Fund	900,000.00	900,000.00		Training Expenses 5020201002
25400120104	Purchase of Food	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	171,000.00	171,000.00		Training Expenses 5020201002
25400120105	Purchase of T-shirt	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	85,500.00	85,500.00		Training Expenses 5020201002

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25400120106	Purchase of Training Kit/Materials	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	32,000.00	32,000.00		Training Expenses 5020201002
25400120107	Purchase of Food	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	192,000.00	192,000.00		Training Expenses 5020201002
25400120108	Purchase of BSP Training Materials (BSP Kit)	Local School Board 221	NO	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Special Purpose Fund	80,000.00	80,000.00		Training Expenses 5020201002
25400120201	Purchase of Medals	Local School Board 221	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Special Purpose Fund	2,302,500.00	2,302,500.00		Other Supplies and Materials Expenses 5020399000
25400120202	Purchase of Trophies	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	197,500.00	197,500.00		Other Supplies and Materials Expenses 5020399000
25400120203	Purchase of School supplies and bags for kindergarten & grade 1	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	12,000,000.00	12,000,000.00		Other Supplies and Materials Expenses 5020399000
25400120204	Purchase of consumables for the production of NFC ID cards	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	800,000.00	800,000.00		Other Supplies and Materials Expenses 5020399000
25400120205	Purchase of food (Press Conference)	Local School Board 221	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Special Purpose Fund	3,080,000.00	3,080,000.00		Other Supplies and Materials Expenses 5020399000
25400120206	Purchase of uniform (Press Conference)	Local School Board 221	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Special Purpose Fund	276,000.00	276,000.00		Other Supplies and Materials Expenses 5020399000

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25400120207	Purchase of television	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	2,000,000.00	2,000,000.00		Other Supplies and Materials Expenses 5020399000
25400120208	Purchase of food (Festival of Talents)	Local School Board 221	YES	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	566,400.00	566,400.00		Other Supplies and Materials Expenses 5020399000
25400120209	Purchase of uniform (Festival of Talents)	Local School Board 221	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Special Purpose Fund	184,000.00	184,000.00		Other Supplies and Materials Expenses 5020399000
25400120210	Purchase of contest materials (Festival of Talents)	Local School Board 221	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Special Purpose Fund	200,000.00	200,000.00		Other Supplies and Materials Expenses 5020399000
25400120211	Purchase of foods – Gawad AGIMAT	Local School Board 221	NO	Competitive Bidding	26-Aug-25	16-Sep-25	23-Sep-25	24-Sep-25	Special Purpose Fund	280,000.00	280,000.00		Other Supplies and Materials Expenses 5020399000
25400120212	Purchase of food (Sports Training)	Local School Board 221	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Special Purpose Fund	3,800,000.00	3,800,000.00		Other Supplies and Materials Expenses 5020399000
25400120213	School-based feeding – Purchase of enutribun/karabun (for 24 days)	Local School Board 221	NO	Competitive Bidding	25-Jan-25	18-Mar-25	25-Mar-25	26-Mar-25	Special Purpose Fund	3,420,000.00	3,420,000.00		Other Supplies and Materials Expenses 5020399000
25400120214	Purchase of nutripacks/ready-to-eat meals (for 25 days)	Local School Board 221	NO	Competitive Bidding	25-Jan-25	18-Mar-25	25-Mar-25	26-Mar-25	Special Purpose Fund	3,562,500.00	3,562,500.00		Other Supplies and Materials Expenses 5020399000
25400120215	Purchase of T-shirt for Brigada Eskwela	Local School Board 221	NO	Competitive Bidding	25-Jan-25	18-Mar-25	25-Mar-25	26-Mar-25	Special Purpose Fund	690,000.00	690,000.00		Other Supplies and Materials Expenses 5020399000

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25400120216	Purchase of paint	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	1,693,440.00	1,693,440.00		Other Supplies and Materials Expenses 5020399000
25400120217	Purchase of cleaning materials	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	616,560.00	616,560.00		Other Supplies and Materials Expenses 5020399000
25400120218	Purchase of foods (Regional Sports Competition)	Local School Board 221	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Special Purpose Fund	5,135,286.00	5,135,286.00		Other Supplies and Materials Expenses 5020399000
25400120219	Purchase of uniform (Regional Sports Competition)	Local School Board 221	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Special Purpose Fund	3,670,050.00	3,670,050.00		Other Supplies and Materials Expenses 5020399000
25400120220	Purchase of toiletries	Local School Board 221	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Special Purpose Fund	250,000.00	250,000.00		Other Supplies and Materials Expenses 5020399000
25400120221	Purchase of sports equipment	Local School Board 221	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Special Purpose Fund	600,000.00	600,000.00		Other Supplies and Materials Expenses 5020399000
25400120222	Purchase of foam mattress	Local School Board 221	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Special Purpose Fund	500,000.00	500,000.00		Other Supplies and Materials Expenses 5020399000
25400120223	Purchase of construction materials	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	5,000,000.00	5,000,000.00		Other Supplies and Materials Expenses 5020399000
25400120224	Purchase of Drum & Lyre instruments	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	2,000,000.00	2,000,000.00		Other Supplies and Materials Expenses 5020399000

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CITY: BACOR

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25400120225	Purchase of Drum & Lyre uniform	Local School Board 221	NO	Competitive Bidding	25-Jan-25	18-Mar-25	25-Mar-25	26-Mar-25	Special Purpose Fund	4,300,000.00	4,300,000.00		Other Supplies and Materials Expenses 5020399000
25400120226	Purchase of toga gown and caps	Local School Board 221	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Special Purpose Fund	6,000,000.00	6,000,000.00		Other Supplies and Materials Expenses 5020399000
25400120227	Purchase of electric fan with misting	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	8,000,000.00	8,000,000.00		Other Supplies and Materials Expenses 5020399000
25400120228	Purchase of supplies & materials for SPED class	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	500,000.00	500,000.00		Other Supplies and Materials Expenses 5020399000
25400120229	Supplementary Learning Resources package for kindergarten learners	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	4,500,000.00	4,500,000.00		Other Supplies and Materials Expenses 5020399000
25400120230	Purchase of bicycles	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	3,000,000.00	3,000,000.00		Other Supplies and Materials Expenses 5020399000
25400120231	Purchase of foods – World Teacher’s Day	Local School Board 221	NO	Competitive Bidding	27-May-25	17-Jun-25	24-Jun-25	25-Jun-25	Special Purpose Fund	1,194,000.00	1,194,000.00		Other Supplies and Materials Expenses 5020399000
25400120232	Purchase of foods – Educator’s Congress	Local School Board 221	NO	Competitive Bidding	26-Aug-25	16-Sep-25	23-Sep-25	24-Sep-25	Special Purpose Fund	1,320,000.00	1,320,000.00		Other Supplies and Materials Expenses 5020399000
25400120233	Purchase of plaques – Educator’s Congress	Local School Board 221	NO	Competitive Bidding	26-Aug-25	16-Sep-25	23-Sep-25	24-Sep-25	Special Purpose Fund	206,710.00	206,710.00		Other Supplies and Materials Expenses 5020399000

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25400120234	Purchase of plaques – Gawad AGIMAT	Local School Board 221	NO	Competitive Bidding	26-Aug-25	16-Sep-25	23-Sep-25	24-Sep-25	Special Purpose Fund	177,180.00	177,180.00		Other Supplies and Materials Expenses 5020399000
25400120235	Purchase of medallion – Gawad AGIMAT	Local School Board 221	NO	Competitive Bidding	26-Aug-25	16-Sep-25	23-Sep-25	24-Sep-25	Special Purpose Fund	72,000.00	72,000.00		Other Supplies and Materials Expenses 5020399000
25400120236	Purchase of frame – Gawad AGIMAT	Local School Board 221	NO	Competitive Bidding	26-Aug-25	16-Sep-25	23-Sep-25	24-Sep-25	Special Purpose Fund	126,000.00	126,000.00		Other Supplies and Materials Expenses 5020399000
25400120237	Purchase of food/meals for sport meet 2025 and science and technology fair 2025	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	2,388,400.00	2,388,400.00		Other Supplies and Materials Expenses 5020399000
25400120300	Purchase of Office Supplies	Local School Board 221	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Special Purpose Fund	5,000,000.00	5,000,000.00		Office Supplies Expenses 5020301000
	Water bill expenses	Local School Board 221	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Special Purpose Fund	7,000,000.00		7,000,000.00	Water Expenses 5020401000
	Electricity bill expenses	Local School Board 221	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Special Purpose Fund	11,000,000.00		11,000,000.00	Electricity Expenses 5020402000
25400120400	Development Assessment of Special Children	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	600,000.00	600,000.00		Other Professional Services - 5021199000
25400120500	Procurement of Security Services	Local School Board 221	NO	Competitive Bidding	17-Dec-24	7-Jan-25	14-Jan-25	15-Jan-25	Special Purpose Fund	28,200,000.00	28,200,000.00		Security Services 5021203000

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25400120600	Procurement of rental/service package transportation for various event of City School Division of Bacoor	Local School Board 221	NO	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Special Purpose Fund	2,195,000.00	2,195,000.00		Traveling Expenses - Local - 5020101000
25400120700	Gasoline and Oil	Local School Board 221	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	Special Purpose Fund	400,000.00		400,000.00	Fuel, Oil and Lubricants Expenses 5020309000
25400130101	Leveling of flooring/Renovation/Repair of school-covered court and stage in Sineguelasan ES with lighting	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	4,000,000.00		4,000,000.00	Other Infrastructure Assets 5060403099
25400130102	Repair/Rehabilitation of school building in Talaba ES	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	3,000,000.00		3,000,000.00	Other Infrastructure Assets 5060403099
25400130103	Construction/Completion of building in Ciudad de Strike Integrated School (Phase 2)	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	20,000,000.00		20,000,000.00	Other Infrastructure Assets 5060403099
25400130104	Completion of the multi-purpose building (2nd floor) in BNHS-Villa Maria Annex	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	2,500,000.00		2,500,000.00	Other Infrastructure Assets 5060403099
25400130105	Construction of connecting bridge between DepEd Bldg. and Strike Bldg. in Gawaran ES	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	3,000,000.00		3,000,000.00	Other Infrastructure Assets 5060403099

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25400130106	Construction/Installation of school signage in Ciudad de Strike Integrated School	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	1,000,000.00		1,000,000.00	Other Infrastructure Assets 5060403099
25400130107	Installation of motor pump with pressure tank and overhead tank (4-storey bldg.) in Real ES and San Nicolas ES	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	1,600,000.00		1,600,000.00	Other Infrastructure Assets 5060403099
25500120100	Procurement of meals and snacks for Community Training on DRRM	DRRM Council 9940	YES	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	33,725,000.00	33,725,000.00		Training Expenses 5020201002
25500120201	Production of Information, Education and Communications (IEC) Campaign materials (i.e. flyers, posters, handbooks, etc.	DRRM Council 9940	YES	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Other Supplies and Materials Expenses 5020399000
25500120202	Procurement of Emergency Disaster Kits	DRRM Council 9940	YES	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	10,000,000.00	10,000,000.00		Other Supplies and Materials Expenses 5020399000
25500120203	Regular convening of the City of Bacoor Disaster Risk Reduction & Management Council	DRRM Council 9940	YES	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	500,000.00	500,000.00		Other Supplies and Materials Expenses 5020399000
25500120204	Procurement of meals and snacks for the Observance of National Disaster Resilience Month (NDRM)	DRRM Council 9940	NO	Competitive Bidding	27-May-25	17-Jun-25	24-Jun-25	25-Jun-25	Corporate Budget	800,000.00	800,000.00		Other Supplies and Materials Expenses 5020399000
25500120205	Procurement of supplies and materials for the Observance of National Disaster Resilience Month (NDRM)	DRRM Council 9940	NO	Competitive Bidding	27-May-25	17-Jun-25	24-Jun-25	25-Jun-25	Corporate Budget	500,000.00	500,000.00		Other Supplies and Materials Expenses 5020399000

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25500120206	Procurement supplies and materials for the activation of Incident Management Teams during Emergency Response Operations and for Emergency Preparedness and Response for Planned Events	DRRM Council 9940	YES	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	500,000.00	500,000.00		Other Supplies and Materials Expenses 5020399000
25500120207	Procurement meals and snacks for the activation of Incident Management Teams during Emergency Response Operations and for Emergency Preparedness and Response for Planned Events	DRRM Council 9940	YES	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,500,000.00	1,500,000.00		Other Supplies and Materials Expenses 5020399000
25500120208	Procurement of Quick Response supplies, medicines, and other materials; and provision of emergency financial assistance and other aids for disaster victims; Implementation of contingency plans; Implementation of Emergency Response and Preparedness plans;	DRRM Council 9940	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	Corporate Budget	53,025,000.00	53,025,000.00		Other Supplies and Materials Expenses 5020399000
25500120300	Procurement of supplies, medicines and other materials for stockpile	DRRM Council 9940	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	20,000,000.00	20,000,000.00		Welfare Goods Expenses 5020306000
25500130100	Procurement of vehicles to be used for mitigation, preparedness, rescue and emergency response operations	DRRM Council 9940	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	15,000,000.00		15,000,000.00	Motor Vehicle 5060406001
25500130201	Construction of revetment from Talaba 3 to Zapote 1	DRRM Council 9940	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	30,000,000.00		30,000,000.00	Other Infrastructure Assets 5060101099

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25500130202	Rehabilitation of retaining walls, drainages and other infrastructures at various locations; desilting, rehabilitation of rivers, drainages and other waterways; rehabilitation of emergency operations center; rehabilitation of evacuation centers and facilities; rehabilitation of roads and bridges;	DRRM Council 9940	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	10,000,000.00		10,000,000.00	Other Infrastructure Assets 5060101099
	Purchase of lot	Development Fund 8919	NO		N/A	N/A	N/A	N/A	Corporate Budget	410,205,512.00		410,205,512.00	
25600130101	Construction of Multi-Purpose Hall at Niog	Development Fund 8919	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	10,000,000.00		10,000,000.00	Building and Other Structures 5060404099
25600130103	Construction of Multi-Purpose Hall at Mabolo	Development Fund 8919	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	5,000,000.00		5,000,000.00	Building and Other Structures 5060404099
25600130103	Construction of Multi-Purpose Hall at Molino	Development Fund 8919	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	5,000,000.00		5,000,000.00	Building and Other Structures 5060404099
25600130104	Construction of Multi-Purpose Hall at Mambog	Development Fund 8919	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	10,000,000.00		10,000,000.00	Building and Other Structures 5060404099
25650120100	Medical, dental & laboratory supplies expenses(free dentures)	SC & PWD JMC 2003-01 1011(23)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		Medical, Dental and Laboratory Supplies Expenses 5020308000
25650120200	Other supplies & materials expenses(free eyeglasses)	SC & PWD JMC 2003-01 1011(23)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Other Supplies and Materials Expenses 5020399000
25650120200	Other supplies & materials expenses(Wheelchairs, Prosthetics, Hearing Aid)	SC & PWD JMC 2003-01 1011(23)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	3,000,000.00	3,000,000.00		Other Supplies and Materials Expenses 5020399000

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25700120101	Lease of venue for Strengthening/Capability-Building of CCPC Members (5 days)	CCPC 1011(17)	NO	NP-53.10 Lease of Real Property and Venue	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		Training Expenses 5020201002
25700120102	Meals/Catering Services for the Conduct of Strengthening/Capability-Building of BCPC Members (5 days)	CCPC 1011(17)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Training Expenses 5020201002
25700120201	Meal Ingredients and Commodities for Complementary Feeding	CCPC 1011(17)	YES	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	4,000,000.00	4,000,000.00		Other Supplies and Materials Expenses 5020399000
25700120202	Meal Ingredients and Commodities for Strike First 1000 Days Special Program	CCPC 1011(17)	YES	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		Other Supplies and Materials Expenses 5020399000
25700120203	Meal for the conduct of various programs and activities under City Council for the Protection of Children (Batch 1)	CCPC 1011(17)	YES	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	3,500,000.00	3,500,000.00		Other Supplies and Materials Expenses 5020399000
25700120204	Meal for the conduct of various programs and activities under City Council for the Protection of Children (Batch 2)	CCPC 1011(17)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	7,500,000.00	7,500,000.00		Other Supplies and Materials Expenses 5020399000
25700120205	Purchase of Learning Materials for Early Childhood Care and Development (ECCD) Resource Center	CCPC 1011(17)	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	5,000,000.00	5,000,000.00		Other Supplies and Materials Expenses 5020399000
25800120101	Conduct of Fire Arson Operation and Investigation Training	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	300,000.00	300,000.00		Training Expenses 5020201002
25800120102	Conduct of Fire Safety Enforcement Training	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	300,000.00	300,000.00		Training Expenses 5020201002

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25800120103	Conduct of Basic Rescue Training	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	300,000.00	300,000.00		Training Expenses 5020201002
25800120104	Conduct of Training/ seminars on Barangay Drug Clearing Program	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	500,000.00	500,000.00		Training Expenses 5020201002
25800120105	Conduct of Campaign, seminar and IEC on IDADAIT (WHO) Worldwide Celebration June 26	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	250,000.00	250,000.00		Training Expenses 5020201002
25800120106	Conduct of Campaign, seminar and IEC on NTF-ELCAC	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	200,000.00	200,000.00		Training Expenses 5020201002
25800120107	Conduct of Training/seminars on Community Mobilization Program Participants SGLS	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	500,000.00	500,000.00		Training Expenses 5020201002
25800120108	Training/seminar on Anti-criminality and Drug Abuse Awareness or BIDA Activities	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,500,000.00	1,500,000.00		Training Expenses 5020201002
25800120109	Crime Prevention Week Celebration (NCRW)	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,500,000.00	1,500,000.00		Training Expenses 5020201002
25800120110	Conduct of BADAC Training	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		Training Expenses 5020201002
25800120111	Conduct of Trainings on Barangay IEC development for furtherance of Peace and Order and Anti - Illegal Drugs Advocacy Campaign	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		Training Expenses 5020201002

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25800120112	Conduct of Barangay Trainings on Strategic Approaches to Innovative Practices in Furtherance of Peace and Order and Anti - Illegal Drugs Advocacy Campaign	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		Training Expenses 5020201002
25800120113	Conduct of CBDRP - CSAR Results - Based Advocacy Campaign in BADACs	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		Training Expenses 5020201002
25800120114	Conduct of Sangguniang Kabataan Training on Anti-Illegal Drugs and Peace and Order Policy Reform Initiatives and Implementation	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		Training Expenses 5020201002
25800120115	Celebration of Drug Abuse Prevention and Control Week (DAPC)	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		Training Expenses 5020201002
25800120116	Conduct of Training/Seminar of Bantay Dagat	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	200,000.00	200,000.00		Training Expenses 5020201002
25800120117	Seminar Workshop on the Formulation of POPS Plan 2025-2028	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		Training Expenses 5020201002
25800120118	Conduct of BPOC Training	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		Training Expenses 5020201002
25800120119	Conduct of Lupon Tagapamayapa Training	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		Training Expenses 5020201002

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25800120120	Conduct of Capability Enhancement Training for Lupon Secretariat	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,500,000.00	1,500,000.00		Training Expenses 5020201002
25800120121	Skills and Enhancement Training for Tanod	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		Training Expenses 5020201002
25800120122	Provision of Logistical support for training/Seminar for CLGOO-DILG	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Training Expenses 5020201002
25800120123	Provision of Logistical support for training/Seminar for Judges	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	500,000.00	500,000.00		Training Expenses 5020201002
25800120124	Provision of Logistical support for training/Seminar for Fiscals	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	500,000.00	500,000.00		Training Expenses 5020201002
25800120125	Conduct Basic Investigation Course for all PNP personnel	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,500,000.00	1,500,000.00		Training Expenses 5020201002
25800120126	Conduct of PDL Skills Training and Livelihood Programs	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	600,000.00	600,000.00		Training Expenses 5020201002
25800120201	Conduct Checkpoint/Chokepoint / Border Control Point Operations and other OPLANS	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		Other Supplies and Materials Expenses 5020399000
25800120202	Installation of GPS Vehicle Tracker	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Other Supplies and Materials Expenses 5020399000

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25800120203	Oplan Operasyon	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Other Supplies and Materials Expenses 5020399000
25800120204	Provision of Other Supplies and Materials (SOCO Equipment)	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	500,000.00	500,000.00		Other Supplies and Materials Expenses 5020399000
25800120205	Provision of Other Supplies and Materials	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	200,000.00	200,000.00		Other Supplies and Materials Expenses 5020399000
25800120206	Provision of Other Supplies and Materials	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	80,000.00	80,000.00		Other Supplies and Materials Expenses 5020399000
25800120207	Provision of food supplies and materials for Force Multipliers	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Other Supplies and Materials Expenses 5020399000
25800120208	Purchase of Firefighting Equipment	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	500,000.00	500,000.00		Other Supplies and Materials Expenses 5020399000
25800120209	Run for a Fire Safe Nation (Fun run and Zumba Activity)	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	60,000.00	60,000.00		Other Supplies and Materials Expenses 5020399000
25800120210	Mall Exhibit of BFP Services and Kids Fire Safety	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	300,000.00	300,000.00		Other Supplies and Materials Expenses 5020399000
25800120211	Provision of Materials for the Establishment of Strike Fire and Rescue	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Other Supplies and Materials Expenses 5020399000

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25800120212	Kick Off Ceremony	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	150,000.00	150,000.00		Other Supplies and Materials Expenses 5020399000
25800120213	UrbanFire Olympics	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	450,000.00	450,000.00		Other Supplies and Materials Expenses 5020399000
25800120214	Implementation of CDRP	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		Other Supplies and Materials Expenses 5020399000
25800120215	Conduct DARE programs in community, schools, and stakeholders.	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Other Supplies and Materials Expenses 5020399000
25800120216	Vehicle Tracking and Voice Communication System	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	300,000.00	300,000.00		Other Supplies and Materials Expenses 5020399000
25800120217	Purchase of Safety Vest	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Other Supplies and Materials Expenses 5020399000
25800120218	Provision of wellness devices, equipment and materials for parks and playgrounds in city and barangay level	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	3,000,000.00	3,000,000.00		Other Supplies and Materials Expenses 5020399000
25800120219	Conduct of Regular Sagip-Batang Rugby Operations	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Other Supplies and Materials Expenses 5020399000
25800120220	Provision of food supplies and materials	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	5,400,000.00	5,400,000.00		Other Supplies and Materials Expenses 5020399000

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25800120221	Provision of Communications Equipment for BJMP-Male	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	95,000.00	95,000.00		Other Supplies and Materials Expenses 5020399000
25800120222	Provision of Office Furnitures and Fixtures for BJMP-Male	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Other Supplies and Materials Expenses 5020399000
25800120223	Provision of Office Furnitures and Fixtures for DILG	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	250,000.00	250,000.00		Other Supplies and Materials Expenses 5020399000
25800120224	Monitor conduct of Peaceful Midterm Election (National and Local 2025)	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		Other Supplies and Materials Expenses 5020399000
25800120225	Provision of Office Equipment for PNP	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Other Supplies and Materials Expenses 5020399000
25800120226	Provision of Office Equipment for DILG	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	200,000.00	200,000.00		Other Supplies and Materials Expenses 5020399000
25800120227	Provision of Other Supplies and Materials (Barriers)	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,500,000.00	1,500,000.00		Other Supplies and Materials Expenses 5020399000
25800120301	Provision of Office Supplies for PNP	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Office Supplies Expenses 5020301000
25800120302	Provision of Office Supplies for BJMP-Female	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	200,000.00	200,000.00		Office Supplies Expenses 5020301000

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25800120303	Provision of Office Supplies for BJMP-Male	POPS 1011(18))	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	300,000.00	300,000.00		Office Supplies Expenses 5020301000
25800120304	Provision of Office Supplies (Judiciary)	POPS 1011(18))	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	500,000.00	500,000.00		Office Supplies Expenses 5020301000
25800120305	Provision of Office Supplies (Fiscals)	POPS 1011(18))	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	680,000.00	680,000.00		Office Supplies Expenses 5020301000
25800120306	Provision of Office Supplies for DILG	POPS 1011(18))	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	250,000.00	250,000.00		Office Supplies Expenses 5020301000
25800120307	Provision of Other Supplies and Materials (Dashcam/Bodycam)	POPS 1011(18))	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	3,500,000.00	3,500,000.00		Office Supplies Expenses 5020301000
25800120401	Conduct of NACOCOW (National Correctional Consciousness Week)	POPS 1011(18))	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Other Maintenance and Operating Expenses 5029999000
25800120402	Conduct of Women's Month	POPS 1011(18))	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Other Maintenance and Operating Expenses 5029999000
25800120403	Conduct of Various Cultural and Recreational Activities	POPS 1011(18))	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	200,000.00	200,000.00		Other Maintenance and Operating Expenses 5029999000
25800120404	Provision of Aid and Logistical Support to Barangay Tanods	POPS 1011(18))	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	22,560,000.00	22,560,000.00		Other Maintenance and Operating Expenses 5029999000

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25800120405	Provision of Aid and Logistical Support per Barangay (Barangay Peace and Order Council Chair)	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	5,640,000.00	5,640,000.00		Other Maintenance and Operating Expenses 5029999000
25800120406	Conduct of Barangay Day	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	4,500,000.00	4,500,000.00		Other Maintenance and Operating Expenses 5029999000
25800120407	Conduct of Tanod Day	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	3,000,000.00	3,000,000.00		Other Maintenance and Operating Expenses 5029999000
25800120408	Search for Outstanding Law Enforcers of Bacoor	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Other Maintenance and Operating Expenses 5029999000
25800120409	Conduct of Inclusive Community Firefighting Response Drills	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Other Maintenance and Operating Expenses 5029999000
25800120410	Inclusion of Fire Emergency Preparedness Educations on schools	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Other Maintenance and Operating Expenses 5029999000
25800120411	City-wide airing of Fire Safety reminders on digital platforms	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	150,000.00	150,000.00		Other Maintenance and Operating Expenses 5029999000
25800120412	Essay, Drawing, Photo and Digital Art Contes and Berong sa Paaralan	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Other Maintenance and Operating Expenses 5029999000
25800120413	Procurement of trophies, medals, jackets and tshirts for 2025 Search for Law Outstanding Law Enforcers	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	648,417.50	648,417.50		Other Maintenance and Operating Expenses 5029999000

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25800120414	Procurement of food for 2025 Search for Law Outstanding Law Enforcers	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	40,000.00	40,000.00		Other Maintenance and Operating Expenses 5029999000
25800120500	Provision of Aid and other logistical support to Bantay- Dagat	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	700,000.00	700,000.00		Other General Services 5021299099
25800120600	Provision of Medicines for Treatment of TB, Hypertension and Skin Diseases of PDLs	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Drugs and Medicines Expenses 5020307000
25800120700	Purchase of Drug Testing	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	3,680,000.00	3,680,000.00		Medical, Dental and Lab. Supplies Expenses 5020308000
25800120801	Provision of Rice Subsidy PNP	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	8,000,000.00	8,000,000.00		Food Supplies Expenses 5020305000
25800120802	Rice Subsidy -BJMP Female	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Food Supplies Expenses 5020305000
25800120803	Rice Subsidy -BJMP Male	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,500,000.00	1,500,000.00		Food Supplies Expenses 5020305000
25800120901	Repair and Maintenance of Vehicles	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		Repairs and Maintenance - Transportation Equipment 5021306000
25800120902	Repair and Maintenance of Vehicles	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	500,000.00	500,000.00		Repairs and Maintenance - Transportation Equipment 5021306000

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25800121003	Enhancement and Maintenance of Fire Substations	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Repairs and Maintenance - Buildings and Other Structures 5021304000
25800121002	Maintenance of all Peace and Order Facilities	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	8,800,000.00	8,800,000.00		Repairs and Maintenance - Buildings and Other Structures 5021304000
25800121003	Maintenance of Activity Center	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Repairs and Maintenance - Buildings and Other Structures 5021304000
25800121100	Fuel, Oil and Lubricants Expenses - PNP, BFP, BJMP MALE & FEMALE	POPS 1011(18)	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	12,000,000.00	12,000,000.00		Fuel, Oil and Lubricants Expenses 5020309000
25800121200	Fuel, Oil and Lubricants Expenses GSO	POPS 1011(18)	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	20,000,000.00	20,000,000.00		Fuel, Oil and Lubricants Expenses 5020309000
	Provision of Logistical Support to Judiciary (Office Rent Expense)	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	540,000.00	540,000.00		
	Provision of Logistical Support to Judiciary (Water Expense)	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	4,400,000.00	4,400,000.00		
	Provision of Logistical Support to Judiciary (Electricity)	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,600,000.00	2,600,000.00		

FDP Form 4A - Annual Procurement Plan or Procurement List By Office or Department

ANNUAL PROCUREMENT PLAN

REGION: REGION IV-A CALABARZON

CALENDAR YEAR: 2025

PROVINCE: CAVITE

CITY: BACOR

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25800130101	Provision of IT Equipment for PNP,	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	500,000.00		500,000.00	Information and Communication Technology Equipment 5060405003
25800130102	Provision of IT Equipment for DILG	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	300,000.00		300,000.00	Information and Communication Technology Equipment 5060405003
25800130201	Acquisition of Motor Vehicles	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	4,000,000.00		4,000,000.00	Motor Vehicle 5060406001
25800130202	Purchase of Motorcycle Vehicle	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	350,000.00		350,000.00	Motor Vehicle 5060406001
25800130301	Construction of CICL Building	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	10,000,000.00		10,000,000.00	Buildings 5060404000
25800130302	Multi-purpose Hall for Court Hearing of PDLs	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,100,000.00		1,100,000.00	Buildings 5060404000
25800130303	Multi-purpose Hall for Court Hearing of PDLs	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,100,000.00		1,100,000.00	Buildings 5060404000
25800130400	Purchase of Safety Enforcement Equipment	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	150,000.00		150,000.00	Other Machinery and Equipment 5060405099
25950120110	Year-end gift giving	Other Programs/ Projects	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	30,000,000.00	30,000,000.00		Other Supplies and Materials Expenses 5020399000

FDP Form 4A - Annual Procurement Plan or Procurement List By Office or Department

ANNUAL PROCUREMENT PLAN

REGION: REGION IV-A CALABARZON

CALENDAR YEAR: 2025

PROVINCE: CAVITE

CITY: BACOR

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25950120120	Strike Family Day	Other Programs/ Projects	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	20,000,000.00	20,000,000.00		Other Supplies and Materials Expenses 5020399000
25950120130	STRIKE Festival	Other Programs/ Projects	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	10,000,000.00	10,000,000.00		Other Supplies and Materials Expenses 5020399000
25950120140	HALAL Festival-Muslim Day	Other Programs/ Projects	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Other Supplies and Materials Expenses 5020399000
25950120200	Outstanding Bacoorenos	Other Programs/ Projects	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	5,000,000.00	5,000,000.00		Other Maintenance and Operating Expenses 5029999000
TOTAL										2,098,752,231.96	1,495,546,719.96	603,205,512.00	

This is to certify that the above procurement plan is in accordance with the objectives of this Office.

Prepared by:

(sgd.)

ATTY. JESSIE A. SALVADOR

Head, BAC Secretariat

Approved:

(sgd.)

STRIKE B. REVILLA

Head of Procuring Entity

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

REGION: REGION IV-A CALABARZON

PROVINCE: CAVITE

CITY: BACOR

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25010120110	Office Training	Office of the Mayor 1011	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,500,000.00	1,500,000.00		Training Expenses 5020201002 (not all for procurement, included here for NGAs)
25010120120	Training for ISO	Office of the Mayor 1011	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		Training Expenses 5020201002
25010120130	ELA Formulation 2026-2028	Office of the Mayor 1011	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,500,000.00	2,500,000.00		Training Expenses 5020201002
25010120140	CDP Formulation 2025-2031	Office of the Mayor 1011	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,500,000.00	1,500,000.00		Training Expenses 5020201002
25010320101	Purchase of Supplies and Materials for various Sports Activities	OM Sports Unit 1011(1)	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	5,000,000.00	5,000,000.00		Other Supplies and Materials Expenses 5020399000
25010320102	Purchase of Supplies and Materials for various Sports Activities	OM Sports Unit 1011(1)	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	3,500,000.00	3,500,000.00		Other Supplies and Materials Expenses 5020399000
25010320103	Purchase of Uniforms for Various Sports Activities	OM Sports Unit 1011(1)	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	1,000,000.00	1,000,000.00		Other Supplies and Materials Expenses 5020399000
25010320104	Purchase of Meals for Various Sports Activities	OM Sports Unit 1011(1)	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	500,000.00	500,000.00		Other Supplies and Materials Expenses 5020399000
25010320200	Sports Equipment	OM Sports Unit 1011(1)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00		1,000,000.00	Sports Equipment 5060405013

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

REGION: REGION IV-A CALABARZON

PROVINCE: CAVITE

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25010420100	Procurement of meals and snacks for mandatory and continuing training for SK Officials, LYDC members and SBR-KKK Members	OM LYDO 1011(2)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		Training Expenses 5020201002
25010420201	Procurement of meals and snacks for various LYDO Activities	OM LYDO 1011(2)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,300,000.00	1,300,000.00		Other Supplies and Materials Expenses 5020399000
25010420202	Procurement of t-shirt for the conduct of International Youth Day and Linggo ng Kabataan Citywide Celebration	OM LYDO 1011(2)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	300,000.00	300,000.00		Other Supplies and Materials Expenses 5020399000
25010420203	Procurement of token of appreciation, plaques for the Gawad Batang Bacooreño	OM LYDO 1011(2)	NO	Competitive Bidding	25-Jan-25	18-Mar-25	25-Mar-25	26-Mar-25	Corporate Budget	400,000.00	400,000.00		Other Supplies and Materials Expenses 5020399000
25010520100	Other Supplies & Materials Expenses	OM Public Services 1011(3)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	500,000.00	500,000.00		Other Supplies and Materials Expenses 5020399000
25010620100	Purchase of Construction Materials for the Continuous Rehabilitation/Maintenance of all public cemeteries	OM City Cemetery 1011(4)	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	3,000,000.00	3,000,000.00		Other Supplies and Materials Expenses 5020399000
25010820100	Training Expenses	OM BAC 1011(5)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	250,000.00	250,000.00		Training Expenses 5020201002
25011020100	Other Supplies & Materials Expenses	OM Gym 1011(6)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Other Supplies and Materials Expenses 5020399000

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25011220110	Training Expenses (Office personnel)	OM Coop 1011(7)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	50,000.00	50,000.00		Training Expenses 5020201002
25011220120	Training Expenses (various programs)	OM Coop 1011(7)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	150,000.00	150,000.00		Training Expenses 5020201002
25011220130	Training Expenses (GAD programs)	OM Coop 1011(7)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	270,000.00	270,000.00		Training Expenses 5020201002
25011220210	Other Supplies & Materials Expenses (Various Programs)	OM Coop 1011(7)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	200,000.00	200,000.00		Other Supplies and Materials Expenses 5020399000
25011220220	Procurement of meals for the Celebration of City of Bacoor Coop Day/ KOOParangal	OM Coop 1011(7)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	300,000.00	300,000.00		Other Supplies and Materials Expenses 5020399000
25011520101	Purchase of meals to conduct seminar titled "Stress Management and Wellness Strategies in the Workplace" for City Livelihood and Development Office Employees	OM Livelihood 1011(9)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	300,000.00	300,000.00		Other Supplies and Materials Expenses 5020399000
25011520102	Purchase of meals to Conduct Orientation and Seminar on GAD Programs and other GAD-related laws and mandates to new and old employees	OM Livelihood 1011(9)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	300,000.00	300,000.00		Other Supplies and Materials Expenses 5020399000

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

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PROVINCE: CAVITE

CITY: BACOR

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25011520103	Purchase of meals to conduct MSME Asenso Negosyo: Seminar Workshop	OM Livelihood 1011(9)	NO	NP-53.9 - Small Value Procurement	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	26,000.00	26,000.00		Other Supplies and Materials Expenses 5020399000
25011520104	Purchase of Office Supplies	OM Livelihood 1011(9)	NO	NP-53.9 - Small Value Procurement	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	300,000.00	300,000.00		Other Supplies and Materials Expenses 5020399000
25011520106	Purchase of Livelihood Training Tools and Materials on Courses	OM Livelihood 1011(9)	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	3,000,000.00	3,000,000.00		Other Supplies and Materials Expenses 5020399000
25011520107	Purchase of tools and materials for Technical Skills Training	OM Livelihood 1011(9)	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	2,000,000.00	2,000,000.00		Other Supplies and Materials Expenses 5020399000
25011520108	Purchase of meals to Conduct Annual Skills Competition	OM Livelihood 1011(9)	NO	NP-53.9 - Small Value Procurement	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	70,000.00	70,000.00		Other Supplies and Materials Expenses 5020399000
25011520109	Purchase of materials to Conduct Annual Skills Competition	OM Livelihood 1011(9)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	60,000.00	60,000.00		Other Supplies and Materials Expenses 5020399000
25011520110	Purchase of competition ingredients to Conduct Annual Skills Competition	OM Livelihood 1011(9)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	40,000.00	40,000.00		Other Supplies and Materials Expenses 5020399000
25011520111	Purchase of materials for Trade Fair and Exhibit	OM Livelihood 1011(9)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	150,000.00	150,000.00		Other Supplies and Materials Expenses 5020399000

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25011520112	Purchase of starter kits and materials for the livelihood training for 4Ps and Nutritionally At Risk Beneficiaries	OM Livelihood 1011(9)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	200,000.00	200,000.00		Other Supplies and Materials Expenses 5020399000
25011620101	Procurement of Meals for Leadership Training Seminar	OM OSCA 1011(10)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Other Supplies and Materials Expenses 5020399000
25011620102	Procurement of Meals for Cultural Activities (Senior Olympics)	OM OSCA 1011(10)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	300,000.00	300,000.00		Other Supplies and Materials Expenses 5020399000
25011620103	Procurement of meals for Elderly Week (Recognition of Best Lolo and Lola)	OM OSCA 1011(10)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	600,000.00	600,000.00		Other Supplies and Materials Expenses 5020399000
25011720100	Other Supplies & materials expenses(PWD-various activities)	OM PWD 1011(11)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	500,000.00	500,000.00		Other Supplies and Materials Expenses 5020399000
25011820100	Procurement of Meals and Snacks for the Orientation/Seminar for OFW Displaced Workers	OM OWWU 1011(12)	NO	Competitive Bidding	26-Aug-25	16-Sep-25	23-Sep-25	24-Sep-25	Corporate Budget	250,000.00	250,000.00		Training Expenses 5020201002
25011820200	Procurement of Meals and Snacks and IEC Materials for the conduct of OFW Family Day	OM OWWU 1011(12)	NO	Competitive Bidding	26-Aug-25	16-Sep-25	23-Sep-25	24-Sep-25	Corporate Budget	250,000.00	250,000.00		Other Supplies and Materials Expenses 5020399000
25011920100	Repairs & Maintenance - Motor Vehicles	OM VSMU 1011(13)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	5,000,000.00	5,000,000.00		Repair and Maintenance - Transportation Equipment 5021306000

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25012020100	Procurement of Construction Materials	OM Bldg Maintenance (14)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	5,000,000.00	5,000,000.00		Other Supplies and Materials Expenses 5020399000
25012020200	Repair & Maintenance- Machinery & Equipment(Aircon/Elevator)	OM Bldg Maintenance (14)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		Repairs and Maintenance - Machinery and Equipment 5021305000
TOTAL										47,766,000.00	46,766,000.00	1,000,000.00	

This is to certify that the above procurement plan is in accordance with the objectives of this Office.

Prepared by:

(sgd.)

ATTY. JESSIE A. SALVADOR

Head, BAC Secretariat

Approved:

(sgd.)

STRIKE B. REVILLA

Head of Procuring Entity

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25020120101	Procurement of event coordinator for "Training Workshop on the Records Management/Digital Archiving"	Office of the Vice Mayor 1016	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	651,000.00	651,000.00		Training Expenses 5020201002
25020120102	Procurement of event coordinator for "Follow-up Training Workshop on the Use of Social Media for Effective Local Governance with Tips on Cyber Security"	Office of the Vice Mayor 1016	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	651,000.00	651,000.00		Training Expenses 5020201002
25020120200	Office Supplies Expenses (Framework)	Office of the Vice Mayor 1016	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,500,000.00	1,500,000.00		Office Supplies Expenses 5020301000
25020120300	Fuel, Oil and Lubricants Expenses	Office of the Vice Mayor 1016	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	Corporate Budget	3,300,000.00	3,300,000.00		Fuel, Oil and Lubricants Expenses 5020309000
25020120401	Procurement of Service-Printing of Forms Batch 1	Office of the Vice Mayor 1016	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	400,000.00	400,000.00		Other Supplies and Materials Expenses 5020399000
25020120402	Procurement of Service-Printing of Forms Batch 2	Office of the Vice Mayor 1016	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	400,000.00	400,000.00		Other Supplies and Materials Expenses 5020399000
25020120403	Procurement of Other Supplies, Appliances, Gadgets	Office of the Vice Mayor 1016	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	200,000.00	200,000.00		Other Supplies and Materials Expenses 5020399000
25020120404	Procurement of Wheelchair for donation	Office of the Vice Mayor 1016	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	750,000.00	750,000.00		Other Supplies and Materials Expenses 5020399000

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

REGION: REGION IV-A CALABARZON

PROVINCE: CAVITE

CITY: BACOR

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25020120405	Procurement of Monoblock chair for donation	Office of the Vice Mayor 1016	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	150,000.00	150,000.00		Other Supplies and Materials Expenses 5020399000
25020120406	Purchase of Snacks for OVM visitors	Office of the Vice Mayor 1016	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	250,000.00	250,000.00		Other Supplies and Materials Expenses 5020399000
25020120501	Procurement of Service for the repair of Vehicles Batch 1	Office of the Vice Mayor 1016	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	300,000.00	300,000.00		Repair and Maintenance - Transportation Equipment 5021306000
25020120502	Procurement of Service for the repair of Vehicles Batch 2	Office of the Vice Mayor 1016	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	300,000.00	300,000.00		Repair and Maintenance - Transportation Equipment 5021306000
25020130100	ICT Equipment	Office of the Vice Mayor 1016	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00		1,000,000.00	Office Equipment 5060405002
TOTAL										9,852,000.00	8,852,000.00	1,000,000.00	

This is to certify that the above procurement plan is in accordance with the objectives of this Office.

Prepared by:

(sgd.)

ATTY. JESSIE A. SALVADOR

Head, BAC Secretariat

Approved:

(sgd.)

STRIKE B. REVILLA

Head of Procuring Entity

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

REGION: REGION IV-A CALABARZON

PROVINCE: CAVITE

CITY: BACOR

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25030120101	Procurement of event coordinator for the Training Workshop on the Local Budget Review and Approval Process	Sangguniang Panlungsod 1021	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	1,023,000.00	1,023,000.00		Training Expenses 5020201002
25030120102	Procurement of event coordinator for the Training Workshop on the Proposed Revisions to the Internal Rules of Procedure of the 6th Sangguning Panlungsod	Sangguniang Panlungsod 1021	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,023,000.00	1,023,000.00		Training Expenses 5020201002
25030120200	Office Supplies Expenses (Framework)	Sangguniang Panlungsod 1021	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,500,000.00	1,500,000.00		Office Supplies Expenses 5020301000
25030120300	Fuel, Oil and Lubricants Expenses	Sangguniang Panlungsod 1021	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	Corporate Budget	7,150,000.00	7,150,000.00		Fuel, Oil and Lubricants Expenses 5020309000
25030120401	Procurement of Meals and Snacks for Public Committee Hearing - Batch 1	Sangguniang Panlungsod 1021	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	850,000.00	850,000.00		Other Supplies and Materials Expenses 5020399000
25030120402	Procurement of Meals and Snacks for Public Committee Hearing - Batch 2	Sangguniang Panlungsod 1021	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	850,000.00	850,000.00		Other Supplies and Materials Expenses 5020399000
25030120403	Procurement of Other Supplies, Appliances, Gadgets	Sangguniang Panlungsod 1021	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	500,000.00	500,000.00		Other Supplies and Materials Expenses 5020399000
25030120500	Repair and Maintenance-Machinery and Equipment	Sangguniang Panlungsod 1021	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	330,000.00	330,000.00		Repairs and Maintenance - Machinery and Equipment 5021305000
25030120601	Procurement of Service for the repair of Vehicles Batch 1	Sangguniang Panlungsod 1021	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	400,000.00	400,000.00		Repair and Maintenance - Transportation Equipment 5021306000

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

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CITY: BACOR

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25030120602	Procurement of Service for the repair of Vehicles Batch 2	Sangguniang Panlungsod 1021	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	400,000.00	400,000.00		Repair and Maintenance - Transportation Equipment 5021306000
25030120700	Advertising Expenses (Framework)	Sangguniang Panlungsod 1021	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	1,500,000.00	1,500,000.00		Advertising Expenses 5029901000
25030120801	Printing and Publication for Brochure and Flyers Batch 1	Sangguniang Panlungsod 1021	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	3,400,000.00	3,400,000.00		Printing and Publication Expenses 5029902000
25030120802	Printing and Publication for Brochure and Flyers Batch 2	Sangguniang Panlungsod 1021	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	3,400,000.00	3,400,000.00		Printing and Publication Expenses 5029902000
25030130100	Purchase of I.T. Equipment (Laptop/ipod, PC with printer)	Sangguniang Panlungsod 1021	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,500,000.00		1,500,000.00	Information and Communication Technology Equipment 5060405003
TOTAL										23,826,000.00	22,326,000.00	1,500,000.00	

This is to certify that the above procurement plan is in accordance with the objectives of this Office.

Prepared by:

(sgd.)

ATTY. JESSIE A. SALVADOR

Head, BAC Secretariat

Approved:

(sgd.)

STRIKE B. REVILLA

Head of Procuring Entity

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

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PROVINCE: CAVITE

CITY: BACOR

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25040120101	Service Package with Meals, Accommodation and Facilities for Team Building Activities	City Administrator's Office 1031	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	200,000.00	200,000.00		Training Expenses 5020201002
25040120201	Purchase of Meals and Snacks for Various Meetings and Activities	City Administrator's Office 1031	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	1,000,000.00	1,000,000.00		Other Supplies and Materials Expenses 5020399000
TOTAL										1,200,000.00	1,200,000.00	0.00	

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Prepared by:

(sgd.)

ATTY. JESSIE A. SALVADOR

Head, BAC Secretariat

Approved:

(sgd.)

STRIKE B. REVILLA

Head of Procuring Entity

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

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PROVINCE: CAVITE

CITY: BACOR

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25050120121	Events Coordinating Services for the conduct of Capacity Development Seminar (Service Package: Full board meals, accommodations, and use of function hall and other amenities)	HRDMD 1032	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	720,000.00	720,000.00		Training Expenses 5020201002
25050120122	Procurement of Meals for various activities	HRDMD 1032	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	120,000.00	120,000.00		Training Expenses 5020201002
25050120123	Events Coordinating Services conduct of Capacity Development Seminar for HR Personnel (Service Package: Full board meals, accommodations, and use of function hall and other amenities)	HRDMD 1032	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	160,000.00	160,000.00		Training Expenses 5020201002
25050120131	Procurement of Meals for the Conduct of City Employees 20th General Assembly	HRDMD 1032	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Training Expenses 5020201002
25050120132	Procurement of Meals for the Conduct of City Employees 21st General Assembly	HRDMD 1032	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	1,000,000.00	1,000,000.00		Training Expenses 5020201002
25050120210	Supplies for report preparation - Program on awards & incentives for Service Excellence - PRAISE	HRDMD 1032	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	400,000.00	400,000.00		Other Supplies and Materials Expenses 5020399000

ANNUAL PROCUREMENT PLAN

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25050120220	Hosting of CSC exam	HRDMD 1032	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	840,000.00	840,000.00	0.00	Other Supplies and Materials Expenses 5020399000
TOTAL										4,240,000.00	4,240,000.00	0.00	

This is to certify that the above procurement plan is in accordance with the objectives of this Office.

Prepared by:

(sgd.)

ATTY. JESSIE A. SALVADOR

Head, BAC Secretariat

Approved:

(sgd.)

STRIKE B. REVILLA

Head of Procuring Entity

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

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PROVINCE: CAVITE

CITY: BACOR

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25060120100	Conduct of Capacity Development Program for CPDC Employees(Service Package: Full Board Meals, accomodation & Use of Function Hall & Other Amenities)	CPDC Office 1041	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	100,000.00	100,000.00		Training Expenses 5020201002
25060120200	Procurement of Meals for Local Project Monitoring Committee Regular Meeting	CPDC Office 1041	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	150,000.00	150,000.00		Other Supplies and Materials Expenses 5020399000
25060120300	Procurement of Hardbinding of various plans of the City of Bacoor	CPDC Office 1041	YES	NP-53.9 - Small Value Procurement	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	50,000.00	50,000.00		Printing and Publication Expenses 5029902000
TOTAL										300,000.00	300,000.00	0.00	

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(sgd.)

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Head, BAC Secretariat

Approved:

(sgd.)

STRIKE B. REVILLA

Head of Procuring Entity

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25070120100	Training Expenses	City Civil Registry 1051	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	50,000.00	50,000.00		Training Expenses 5020201002
25070120201	Other Supplies and Materials Expenses(Mass wedding)	City Civil Registry 1051	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	3,000,000.00	3,000,000.00		Other Supplies and Materials Expenses 5020399000
25070120202	Purchase of Supplies and Materials Expenses (Mass Baptism)	City Civil Registry 1051	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	1,000,000.00	1,000,000.00		Other Supplies and Materials Expenses 5020399000
25070120300	Repairs and Maintenance of Office Equipment	City Civil Registry 1051	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	30,000.00	30,000.00		Repairs and Maintenance - Machinery and Equipment 5021305000
TOTAL										4,080,000.00	4,080,000.00	0.00	

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(sgd.)

ATTY. JESSIE A. SALVADOR

Head, BAC Secretariat

Approved:

(sgd.)

STRIKE B. REVILLA

Head of Procuring Entity

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25080120101	Procurement of Meals for the Conduct of Capacity Building Seminars/Training for GSO Employees	Office of the General Services 1061	NO	NP-53.9 - Small Value Procurement	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Training Expenses 5020201002
25080120200	Purchase of Office Supplies (Framework Agreement)	Office of the General Services 1061	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	24,000,000.00	24,000,000.00		Office Supplies Expenses 5020301000
25080120300	Fuel, Oil and Lubricants Expenses	Office of the General Services 1061	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	Corporate Budget	25,000,000.00	25,000,000.00		Fuel, Oil and Lubricants Expenses 5020309000
25080120411	Purchase of Miscellaneous Supplies (Framework Agreement)	Office of the General Services 1061	YES	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	4,000,000.00	4,000,000.00		Other Supplies and Materials Expenses 5020399000
25080120412	Purchase of Purified Drinking Water	Office of the General Services 1061	YES	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Other Supplies and Materials Expenses 5020399000
25080120420	Purchase of Tents and Chairs	Office of the General Services 1061	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		Other Supplies and Materials Expenses 5020399000
25080120430	Purchase of Furniture for different Dept./Offices	Office of the General Services 1061	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,500,000.00	2,500,000.00		Other Supplies and Materials Expenses 5020399000

ANNUAL PROCUREMENT PLAN

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25080120440	Purchase of Semi-Expendable Equipment	Office of the General Services 1061	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	4,000,000.00	4,000,000.00		Other Supplies and Materials Expenses 5020399000
	Water Expenses	Office of the General Services 1061	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	12,000,000.00	12,000,000.00		
	Electricity Expenses	Office of the General Services 1061	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	85,500,000.00	85,500,000.00		
	Telephone Expenses	Office of the General Services 1061	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	5,000,000.00	5,000,000.00		
25080120500	Procurement of Pest Control Services	Office of the General Services 1061	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	5,000,000.00	5,000,000.00		Repairs and Maintenance - Machinery and Equipment 5021305099
25080120600	Procurement of Janitorial Services	Office of the General Services 1061	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	16,000,000.00	16,000,000.00		Janitorial Services 5021202000
25080120700	Procurement of Security Services	Office of the General Services 1061	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	24,000,000.00	24,000,000.00		Security Services 5021203000
25080120800	Procurement of Supplies and Materials for the Repair and Maintenance of Office Equipment	Office of the General Services 1061	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	3,000,000.00	3,000,000.00		Repairs and Maintenance - Machinery and Equipment 5021305000
25080130100	Purchase of Office Equipment(Different Department)-GSO	Office of the General Services 1061	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	5000000		5,000,000.00	Office Equipment 5060405002

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25080130200	Purchase of Motor Vehicles	Office of the General Services 1061	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	10000000		10,000,000.00	Motor Vehicle 5060406001
TOTAL										228,100,000.00	213,100,000.00	15,000,000.00	

This is to certify that the above procurement plan is in accordance with the objectives of this Office.

Prepared by:

(sgd.)

ATTY. JESSIE A. SALVADOR

Head, BAC Secretariat

Approved:

(sgd.)

STRIKE B. REVILLA

Head of Procuring Entity

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

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PROVINCE: CAVITE

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25090120100	Procurement of Events Coordinator for the conduct of 1 day Performance Evaluation and Assessment Review with Team Building Activities of CBD Personnel	City Budget Department 1071	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	38,400.00	38,400.00		Training Expenses 5020201002
25090120200	Repair and Maintenance of Various Equipments	City Budget Department 1071	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	50,000.00	50,000.00		Repairs and Maintenance - Machinery and Equipment 5021305000
TOTAL										88,400.00	88,400.00	0.00	

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Prepared by:

(sgd.)

ATTY. JESSIE A. SALVADOR

Head, BAC Secretariat

Approved:

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STRIKE B. REVILLA

Head of Procuring Entity

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

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PROVINCE: CAVITE

CITY: BACOR

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25100120100	Training Expenses	Office of the Accounting and Internal Audit Services 1081	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	200,000.00	200,000.00	0.00	Training Expenses 5020201002
TOTAL										200,000.00	200,000.00	0.00	

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Prepared by:

(sgd.)

ATTY. JESSIE A. SALVADOR

Head, BAC Secretariat

Approved:

(sgd.)

STRIKE B. REVILLA

Head of Procuring Entity

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

REGION: REGION IV-A CALABARZON

PROVINCE: CAVITE

CITY: BACOR

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25110120100	Purchase of Meals and Supplies for the conduct of skills training for treasury personnel	City Finance Department 1091	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	150,000.00	150,000.00		Training Expenses 5020201002
25110120210	Purchase of Accountable Forms	City Finance Department 1091	NO	NP-53.5 Agency-to-Agency	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,500,000.00	2,500,000.00		Accountable Form Expenses 5020302000
25110120220	Purchase of Security Seal	City Finance Department 1091	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	7,000,000.00	7,000,000.00		Accountable Form Expenses 5020302000
25110120301	Purchase of Meals and supplies for Hosting of Conference - Cavite Treasurer's League	City Finance Department 1091	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Other Supplies and Materials Expenses 5020399000
25110120302	Purchase of Treasury Forms	City Finance Department 1091	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	300,000.00	300,000.00		Other Supplies and Materials Expenses 5020399000
25110120303	Purchase of tax information materials	City Finance Department 1091	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	300,000.00	300,000.00		Other Supplies and Materials Expenses 5020399000
25110120304	Purchase of Coffee, Biscuits and Candy for the 1st semester	City Finance Department 1091	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	400,000.00	400,000.00		Other Supplies and Materials Expenses 5020399000
25110120305	Purchase of Coffee, Biscuits and Candy for the 2nd semester	City Finance Department 1091	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	400,000.00	400,000.00		Other Supplies and Materials Expenses 5020399000
25110120306	Purchase of meals and other event package for the Conduct of Seminar for PalengQR in partnership with BSP	City Finance Department 1091	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	300,000.00	300,000.00		Other Supplies and Materials Expenses 5020399000

25110120307	Purchase of Meals for BIR Forum	City Finance Department 1091	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	200,000.00	200,000.00		Other Supplies and Materials Expenses 5020399000
25110120401	Publication Expenses	City Finance Department 1091	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	952,500.00	952,500.00		Advertising Expenses 5029901000
25110120402	Publication Expenses	City Finance Department 1091	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	47,500.00	47,500.00		Advertising Expenses 5029901000
25110120500	Events Package for Awarding of Top Taxpayers for Real Property Tax and Business Tax	City Finance Department 1091	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		Other Maintenance and Operating Expenses 5029999000
25110120501	Awarding of Top Taxpayers for Real Property and Business Tax	City Finance Department 1091	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Other Maintenance and Operating Expenses 5029999000
25110120600	Other MOE (TOAST)	City Finance Department 1091	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Other Maintenance and Operating Expenses 5029999000
TOTAL										16,650,000.00	16,650,000.00	0.00	

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Prepared by:

(sgd.)

ATTY. JESSIE A. SALVADOR

Head, BAC Secretariat

Approved:

(sgd.)

STRIKE B. REVILLA

Head of Procuring Entity

ANNUAL PROCUREMENT PLAN

REGION: REGION IV-A CALABARZON

CALENDAR YEAR: 2025

PROVINCE: CAVITE

CITY: BACOR

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)		
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
25120120100	Training expense for City Assessor's Department Employees (Capacity and Development Program)	City Assessor's Department 1101	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00	
25120120200	Appraisal and Assessment of Real Properties: Procurement of Office Supplies	City Assessor's Department 1101	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	250,000.00	250,000.00	
25120120300	Postage & Courier Service(Postage stamps)	City Assessor's Department 1101	NO	NP-53.5 Agency-to-Agency	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	150,000.00	150,000.00	
25120120400	Repair and Maintenance - Machinery and Equipment	City Assessor's Department 1101	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	50,000.00	50,000.00	
25120120500	Repair and Maintenance - Transportation and Equipment	City Assessor's Department 1101	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	50,000.00	50,000.00	
TOTAL										600,000.00	600,000.00	0.00

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Approved:

(sgd.)

ATTY. JESSIE A. SALVADOR

Head, BAC Secretariat

(sgd.)

STRIKE B. REVILLA

Head of Procuring Entity

Remarks (brief description of Project)
Training Expenses 5020201002
Office Supplies Expenses 5020301000
Postage and Courier Services 5020501000
Repairs and Maintenance - Machinery and Equipment 5021305000
Repairs and Maintenance - Transportation Equipment 5021306000

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

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					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25130120100	Planning, Training, and Team Building of CICRD	City Information and Community Relations Department 1121	NO	NP-53.9 - Small Value Procurement	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	50,000.00	50,000.00		Training Expenses 5020201002
25130120200	StrikeTV Launching	City Information and Community Relations Department 1121	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	2,500,000.00	2,500,000.00		Other Supplies and Materials Expenses 5020399000
25130120300	Printing of Calendar	City Information and Community Relations Department 1121	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Advertising Expenses 5029901000
25130120400	Printing of Magazine	City Information and Community Relations Department 1121	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	1,000,000.00	1,000,000.00		Printing and Publication Expenses 5029902000
25130130100	Video Production Studio Accessories and IT Equipments	City Information and Community Relations Department 1121	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	1,000,000.00		1,000,000.00	Information and Communication Technology Equipment 5060405003
TOTAL										5,550,000.00	4,550,000.00	1,000,000.00	

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ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25140120101	Capacity Development Training for Lupon Tagapamayapa members	Office of the City Legal Services 1131	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	300,000.00	300,000.00		Training Expenses 5020201002
25140120102	Procurement of events coordinator including accomodation with full board meals for 3 days, use of function hall and team-building facilities for 12 pax	Office of the City Legal Services 1131	NO	Competitive Bidding	25-Jan-25	18-Mar-25	25-Mar-25	26-Mar-25	Corporate Budget	100,000.00	100,000.00		Training Expenses 5020201002
25140120103	Procurement of events coordinator including accomodation with full board meals for 3 days, use of function hall and team-building facilities	Office of the City Legal Services 1131	NO	Competitive Bidding	26-Aug-25	16-Sep-25	23-Sep-25	24-Sep-25	Corporate Budget	100,000.00	100,000.00		Training Expenses 5020201002
25140120200	Procurement of mailing stamps and courier expenses (PhilPost and other courier service providers	Office of the City Legal Services 1131	NO	NP-53.5 Agency-to-Agency	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	20,000.00	20,000.00		Postage and Courier Services 5020501000
TOTAL										520,000.00	520,000.00	0.00	

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STRIKE B. REVILLA

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ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25150120100	Training Expenses: Meals And Supplies/Materials For Training Of Health Workers	City Health Services 4411	NO	NP-53.9 - Small Value Procurement	27-May-25	17-Jun-25	24-Jun-25	25-Jun-25	Corporate Budget	350,000.00	350,000.00		Training Expenses 5020201002
25150120201	Purchase Of Drugs And Medicines Supplies Expenses	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	25,000,000.00	25,000,000.00		Drugs and Medicines Expenses 5020307000
25150120202	Purchase Of Drugs And Medicines (Vaccines)	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	5,500,000.00	5,500,000.00		Drugs and Medicines Expenses 5020307000
25150120301	Procurement of Family Planning Commodities Oral Contraceptives pills, DMPA, Implanon, Condom	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	4,000,000.00	4,000,000.00		Medical, Dental and Lab. Supplies Expenses 5020308000
25150120302	Purchase For Medical, Dental & Lab Supplies	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	7,500,000.00	7,500,000.00		Medical, Dental and Lab. Supplies Expenses 5020308000
25150120303	Medical Supplies for Free Circumcision Supplies	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,500,000.00	1,500,000.00		Medical, Dental and Lab. Supplies Expenses 5020308000
25150120304	Medical Supplies for Annual Physical Exam of Employees	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	3,000,000.00	3,000,000.00		Medical, Dental and Lab. Supplies Expenses 5020308000
25150120401	Other Supplies and materials for Dengue Control Program (Insecticides, Larvacides)	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	3,000,000.00	3,000,000.00		Other Supplies and Materials Expenses 5020399000
25150120402	Other Supplies and Materials (Free Reading Glasses for Women, SeniorCitizens amd Indigents)	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,500,000.00	1,500,000.00		Other Supplies and Materials Expenses 5020399000

ANNUAL PROCUREMENT PLAN

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25150120403	Purchase of 2way Radio for Operation Center	City Health Services 4411	NO	Competitive Bidding	27-May-25	17-Jun-25	24-Jun-25	25-Jun-25	Corporate Budget	50,000.00	50,000.00		Other Supplies and Materials Expenses 5020399000
25150120404	Other Supplies and Materials Expenses Repair and Maintenance of Office Furniture and Equipment	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	50,000.00	50,000.00		Other Supplies and Materials Expenses 5020399000
25150120405	Other Supplies and Materials Expenses Repair and maintenance of Service Vehicles	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	50,000.00	50,000.00		Other Supplies and Materials Expenses 5020399000
25150120406	Purchase of ICT, Equipment like Printers, Scanner, AVR	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	200,000.00	200,000.00		Other Supplies and Materials Expenses 5020399000
25150120407	Purchase of Office Furniture and Fixtures	City Health Services 4411	NO	Competitive Bidding	27-May-25	17-Jun-25	24-Jun-25	25-Jun-25	Corporate Budget	500,000.00	500,000.00		Other Supplies and Materials Expenses 5020399000
25150120408	Purchase of Oral Health Kits for Advocacies on Oral Health and Oral Health Month Celebration	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	500,000.00	500,000.00		Other Supplies and Materials Expenses 5020399000
25150120409	Other Supplies And Material Expenses For Health Education And Promotion Program Purchase Of lec Materials.	City Health Services 4411	NO	Competitive Bidding	27-May-25	17-Jun-25	24-Jun-25	25-Jun-25	Corporate Budget	200,000.00	200,000.00		Other Supplies and Materials Expenses 5020399000
25150120410	Purchase Of Meals And Supplies For Advocacies For Safe Motherhood Program (Buntis Congress)	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	250,000.00	250,000.00		Other Supplies and Materials Expenses 5020399000
25150120411	Purchase Of Meals And Supplies For Advocacies For Family Planning Program (Usapan Sessions)	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Other Supplies and Materials Expenses 5020399000

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25150120412	Purchase Of Meals And Supplies For Advocacies For Dengue Prevention Program	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	250,000.00	250,000.00		Other Supplies and Materials Expenses 5020399000
25150120413	Purchase Of Meals And Supplies For Breastfeeding Advocacies And Breastfeeding Month Celebration	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Other Supplies and Materials Expenses 5020399000
25150120414	Purchase Of Meals And Supplies For Advocacies On Child/School Based Immunization	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Other Supplies and Materials Expenses 5020399000
25150120415	Purchase Of Meals And Supplies For Advocacies For Adolescent & Youth Program (Reproductive Health)	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	250,000.00	250,000.00		Other Supplies and Materials Expenses 5020399000
25150120416	Purchase Of Meals And Oral Health Kits For Advocacies On Oral Health And Oral Health Month Celebration	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	150,000.00	150,000.00		Other Supplies and Materials Expenses 5020399000
25150120417	Purchase Of Meals And Supplies For Advocacies On Rabies Prevention	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Other Supplies and Materials Expenses 5020399000
25150120418	Purchase Of Meals And Supplies For Advocacies For Communicable Disease Like Measles, Tb, Leprosy, Leptospirosis, Etc.	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	200,000.00	200,000.00		Other Supplies and Materials Expenses 5020399000
25150120419	Purchase Of Meals And Supplies For Advocacies For Non-Communicable Diseases (Hypertensive And Diabetes Program, Smoking Cessation Program, Etc.)	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	200,000.00	200,000.00		Other Supplies and Materials Expenses 5020399000

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25150120420	Purchase Of Meals And Supplies For Advocacies For Mental Health.	City Health Services 4411	NO	Competitive Bidding	27-May-25	17-Jun-25	24-Jun-25	25-Jun-25	Corporate Budget	100,000.00	100,000.00		Other Supplies and Materials Expenses 5020399000
25150120421	Purchase Of Meals And Supplies For Substance Abuse Program	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	200,000.00	200,000.00		Other Supplies and Materials Expenses 5020399000
25150120422	Purchase Of Meals And Supplies For Advocacies For Food And Water Safety	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Other Supplies and Materials Expenses 5020399000
25150120423	Purchase Of Meals And Supplies For Advocacies For Cancer Prevention	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	200,000.00	200,000.00		Other Supplies and Materials Expenses 5020399000
25150120424	Purchase Of Meals And Supplies For Advocacies For Emerging And Re-Emerging Infectious Diseases (Cesu)	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	250,000.00	250,000.00		Other Supplies and Materials Expenses 5020399000
25150120425	Purchase Of Meals, Supplies For Hiv Awareness (Aids Candlelight Memorial/ World Aids Day Celebration)	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Other Supplies and Materials Expenses 5020399000
25150120426	Purchase of Meals and Supplies for Training on PIDSR Data Analysis	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Other Supplies and Materials Expenses 5020399000
25150120427	Purchase of Meals and Supplies for Updating of DRRM-H Plan	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	50,000.00	50,000.00		Other Supplies and Materials Expenses 5020399000
25150120428	Procurement of Supplies for Buntis Kits (Baby dresses, towel, baby book)	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	750,000.00	750,000.00		Other Supplies and Materials Expenses 5020399000

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

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PROVINCE: CAVITE

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25150130100	Information and Communication Technology Equipment	City Health Services 4411	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,500,000.00		1,500,000.00	Information and Communication Technology Equipment 5060405003
TOTAL									58,850,000.00	57,350,000.00	1,500,000.00		

This is to certify that the above procurement plan is in accordance with the objectives of this Office.

Prepared by:

(sgd.)

ATTY. JESSIE A. SALVADOR

Head, BAC Secretariat

Approved:

(sgd.)

STRIKE B. REVILLA

Head of Procuring Entity

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

REGION: REGION IV-A CALABARZON

PROVINCE: CAVITE

CITY: BACOR

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25160120101	Lease of Venue for the Conduct of City Social Welfare and Development Office GAD Planning and Budgeting	Office of the Social Welfare and Development 7611B	NO	NP-53.10 Lease of Real Property and Venue	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	250,000.00	250,000.00		Training Expenses 5020201002
25160120102	Lease of venue for the 3-day Capability Building Seminar for Child Development Workers	Office of the Social Welfare and Development 7611B	NO	NP-53.10 Lease of Real Property and Venue	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	712,500.00	712,500.00		Training Expenses 5020201002
25160120103	Lease of venue for 3-day Strengthening/ Capability Building to the members of Local Committees on Anti-trafficking and VAWC	Office of the Social Welfare and Development 7611B	NO	NP-53.10 Lease of Real Property and Venue	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,260,000.00	1,260,000.00		Training Expenses 5020201002
25160120104	Lease of venue for 2-day City Action Plan Review and Enhancement cum Capability Building Training for City Advisory Council	Office of the Social Welfare and Development 7611B	NO	NP-53.10 Lease of Real Property and Venue	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	420,000.00	420,000.00		Training Expenses 5020201002
25160120105	Meals for the Conduct of Various Trainings under Family and Community Welfare Pogram (Batch 1)	Office of the Social Welfare and Development 7611G	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	4,664,800.00	4,664,800.00		Training Expenses 5020201002
25160120106	Meals for the Conduct of Various Trainings under Family and Community Welfare Pogram (Batch 2)	Office of the Social Welfare and Development 7611B	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	4,960,000.00	4,960,000.00		Training Expenses 5020201002
25160120107	Food Augmentation for the Conduct of Capability Building Seminar for Women Disaster Volunteers	Office of the Social Welfare and Development 7611I	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	1,600,000.00	1,600,000.00		Training Expenses 5020201002
25160120108	Lease of Venue for the conduct of Basic Employability Skills Training (BEST) Camp (Sustainable Livelihood Program)	Office of the Social Welfare and Development 7611D	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,586,000.00	1,586,000.00		Training Expenses 5020201002
25160120109	Meals for the Conduct of Various Trainings under Sustainable Livelihood Program (Batch 1)	Office of the Social Welfare and Development 7611L	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	2,480,000.00	2,480,000.00		Training Expenses 5020201002

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CALENDAR YEAR: **2025**

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25160120110	Meals for the Conduct of Various Trainings under Sustainable Livelihood Program (Batch 2)	Office of the Social Welfare and Development 7611D	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	781,200.00	781,200.00		Training Expenses 5020201002
25160120111	Purchase of supplies/materials for livelihood Skills Training and Activities under Sustainable Livelihood Program	Office of the Social Welfare and Development 7611D	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		Training Expenses 5020201002
25160120112	Meals for the Conduct of 2 days Skills Training	Office of the Social Welfare and Development 7611	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	235,600.00	235,600.00		Training Expenses 5020201002
25160120113	Meals for the Conduct of Anger and Stress Management	Office of the Social Welfare and Development 7611	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	117,800.00	117,800.00		Training Expenses 5020201002
25160120114	Meals for the Conduct of Capability Building for PYAP Officers and Members from 47 barangays	Office of the Social Welfare and Development 7611J	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	874,200.00	874,200.00		Training Expenses 5020201002
25160120201	Meals for the Conduct of Various Social Preparation under Women Welfare Program (Batch 1)	Office of the Social Welfare and Development 7611H	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	2,430,500.00	2,430,500.00		Other Supplies and Materials Expenses 5020399000
25160120202	Meals for the Conduct Various Social Preparation under Women Welfare Program (Batch 2)	Office of the Social Welfare and Development 7611A	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	3,118,800.00	3,118,800.00		Other Supplies and Materials Expenses 5020399000
25160120203	Food Augmentation for the Conduct of Various Social Preparation under Women Welfare Program (Batch 1)	Office of the Social Welfare and Development 7611J	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	3,523,500.00	3,523,500.00		Other Supplies and Materials Expenses 5020399000
25160120204	Meals for the Conduct of Various Social Preparation under Family and Community Welfare Program (Batch 1)	Office of the Social Welfare and Development 7611L	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	23,877,300.00	23,877,300.00		Other Supplies and Materials Expenses 5020399000

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

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CITY: BACOR

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25160120205	Meals for the Conduct of Various Social Preparation under Family and Community Welfare Program (Batch 2)	Office of the Social Welfare and Development 7611B	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	18,472,400.00	18,472,400.00		Other Supplies and Materials Expenses 5020399000
25160120206	Food Augmentation for the Conduct of Various Social Preparation under Family and Community Welfare Program (Batch 1)	Office of the Social Welfare and Development 7611O	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	1,050,000.00	1,050,000.00		Other Supplies and Materials Expenses 5020399000
25160120207	Food Augmentation for the Conduct of Various Social Preparation under Family and Community Welfare Pogram (Batch 2)	Office of the Social Welfare and Development 7611B	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	300,000.00	300,000.00		Other Supplies and Materials Expenses 5020399000
25160120208	Provision of Survivors' Kit	Office of the Social Welfare and Development 7611L	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	2,400,000.00	2,400,000.00		Other Supplies and Materials Expenses 5020399000
25160120209	Meals for the Conduct of Various Social Preparation under Sustainable Development Goals (Batch 1)	Office of the Social Welfare and Development 7611	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	1,426,000.00	1,426,000.00		Other Supplies and Materials Expenses 5020399000
25160120210	Meals for the Conduct of Various Social Preparation under Sustainable Development Goals (Batch 2)	Office of the Social Welfare and Development 7611C	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,490,000.00	1,490,000.00		Other Supplies and Materials Expenses 5020399000
25160120211	Meals for the Conduct of Various Social Preparation under Sustainable Livelihood Program	Office of the Social Welfare and Development 7611J	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	1,270,000.00	1,270,000.00		Other Supplies and Materials Expenses 5020399000
25160120212	Meals for the Organizations and Orientations for New SLP Associations	Office of the Social Welfare and Development 7611D	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	465,000.00	465,000.00		Other Supplies and Materials Expenses 5020399000
25160120213	Procurement of Meals and Commodities for Halfway House under Residential Child Care Facilities	Office of the Social Welfare and Development 7611	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	4,000,000.00	4,000,000.00		Other Supplies and Materials Expenses 5020399000

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CALENDAR YEAR: **2025**

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25160120214	Procurement of Meals and Commodities for Girls' Home under Residential Child Care Facilities	Office of the Social Welfare and Development 7611O	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	3,600,000.00	3,600,000.00		Other Supplies and Materials Expenses 5020399000
25160120215	Procurement of Meals and Commodities for Shelter for Boys under Residential Child Care Facilities	Office of the Social Welfare and Development 7611J	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	3,600,000.00	3,600,000.00		Other Supplies and Materials Expenses 5020399000
25160120216	Purchase of Meals for the Conduct of Various Social Preparation under Residential Child Care Facilities (Batch 1)	Office of the Social Welfare and Development 7611	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	458,800.00	458,800.00		Other Supplies and Materials Expenses 5020399000
25160120217	Purchase of Meals for the Conduct of Various Social Preparation under Residential Child Care Facilities (Batch 2)	Office of the Social Welfare and Development 7611	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	757,800.00	757,800.00		Other Supplies and Materials Expenses 5020399000
25160120218	Purchase of Supplies and Materials for Halfway House under Residential Child Care Facilities	Office of the Social Welfare and Development 7611O	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	2,000,000.00	2,000,000.00		Other Supplies and Materials Expenses 5020399000
25160120219	Purchase of Supplies and Materials for Girls' Home under Residential Child Care Facilities	Office of the Social Welfare and Development 7611J	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	1,400,000.00	1,400,000.00		Other Supplies and Materials Expenses 5020399000
25160120220	Purchase of Supplies and Materials for Shelter for Boys under Residential Child Care Facilities	Office of the Social Welfare and Development 7611L	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	1,400,000.00	1,400,000.00		Other Supplies and Materials Expenses 5020399000
25160120221	Purchase of Meal Ingredients for the Mass Feeding Program for 1st Semester	Office of the Social Welfare and Development 7611	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	15,000,000.00	15,000,000.00		Other Supplies and Materials Expenses 5020399000
25160120222	Purchase of Meal Ingredients for the Supplementary Feeding Program	Office of the Social Welfare and Development 7611O	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	15,000,000.00	15,000,000.00		Other Supplies and Materials Expenses 5020399000

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25160120223	Hot Meals for the Conduct of COMPREHENSIVE PROGRAM FOR STREET CHILDREN, STREET FAMILIES AND IPs ESPECIALLY SAMA-BAJAU (Child & Youth Services) (1st Semester)	Office of the Social Welfare and Development 7611O	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	2,000,000.00	2,000,000.00		Other Supplies and Materials Expenses 5020399000
25160120224	Meals for the Conduct of Various Social Preparation under Child and Youth Services (Batch 1)	Office of the Social Welfare and Development 7611O	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	17,144,320.00	17,144,320.00		Other Supplies and Materials Expenses 5020399000
25160120225	Meals for the Conduct of Various Social Preparation under Child and Youth Services (Batch 2)	Office of the Social Welfare and Development 7611J	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	4,112,780.00	4,112,780.00		Other Supplies and Materials Expenses 5020399000
25160120226	Meal for the conduct of Quarterly Developmental Sessions for SNP Children (Framework Agreement)	Office of the Social Welfare and Development 7611J	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	5,000,000.00	5,000,000.00		Other Supplies and Materials Expenses 5020399000
25160120227	Meals for the Conduct of Various Social Preparation under Day Care Services (Batch 1)	Office of the Social Welfare and Development 7611L	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	4,560,000.00	4,560,000.00		Other Supplies and Materials Expenses 5020399000
25160120228	Meals for the Conduct of Various Social Preparation under Day Care Services (Batch 2)	Office of the Social Welfare and Development 7611M	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	5,440,000.00	5,440,000.00		Other Supplies and Materials Expenses 5020399000
25160120229	Procurement of Learning Materials and Supplies/Materials for the Implementation of Child Development Service/Early Childhood Care	Office of the Social Welfare and Development 7611N	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	500,000.00	500,000.00		Other Supplies and Materials Expenses 5020399000
25160120230	Meals for the Conduct of Various Social Preparation under senior Citizen / PWD Welfare Program (Batch 1)	Office of the Social Welfare and Development 7611	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	1,705,000.00	1,705,000.00		Other Supplies and Materials Expenses 5020399000

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					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25160120231	Meals for the Conduct of Various Social Preparation under senior Citizen / PWD Welfare Program (Batch 2)	Office of the Social Welfare and Development 76110	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	10,963,500.00	10,963,500.00		Other Supplies and Materials Expenses 5020399000
25160120232	Food Augmentation for the Conduct of Women with Disability Day	Office of the Social Welfare and Development 76110	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	750,000.00	750,000.00		Other Supplies and Materials Expenses 5020399000
25160120233	PURCHASE OF FURNITURES FOR CSWD OFFICE	Office of the Social Welfare and Development 7611	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	3,000,000.00	3,000,000.00		Other Supplies and Materials Expenses 5020399000
25160120234	PURCHASE OF IT EQUIPMENT FOR CSWD OFFICE	Office of the Social Welfare and Development 7611	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	2,500,000.00	2,500,000.00		Other Supplies and Materials Expenses 5020399000
25160120235	PURCHASE OF OTHER SUPPLIES AND MATERIALS FOR CSWD OFFICE	Office of the Social Welfare and Development 7611	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	4,000,000.00	4,000,000.00		Other Supplies and Materials Expenses 5020399000
TOTAL										190,657,800.00	190,657,800.00	0.00	

This is to certify that the above procurement plan is in accordance with the objectives of this Office.

Prepared by:

(sgd.)

ATTY. JESSIE A. SALVADOR

Head, BAC Secretariat

Approved:

(sgd.)

STRIKE B. REVILLA

Head of Procuring Entity

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

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					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25170120101	Procurement of meals for the conduct of One Stop Shop on Adolescent Development (OSS-AD) and Information and Service Delivery Network (ISDN); Festival of Talents among Adolescent people	Office of the Population Development 7621	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	25,000.00	25,000.00		Training Expenses 5020201002
25170120102	Procurement of meals for the conduct of Implementation of Capacity Building on Adolescent Health and Development	Office of the Population Development 7621	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	25,000.00	25,000.00		Training Expenses 5020201002
25170120200	Procurement of Meals for the Various activities of the Office of the Population Development	Office of the Population Development 7621	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	1,430,000.00	1,430,000.00		Other Supplies and Materials Expenses 5020399000
TOTAL										1,480,000.00	1,480,000.00	0.00	

This is to certify that the above procurement plan is in accordance with the objectives of this Office.

Prepared by:

(sgd.)

ATTY. JESSIE A. SALVADOR

Head, BAC Secretariat

Approved:

(sgd.)

STRIKE B. REVILLA

Head of Procuring Entity

ANNUAL PROCUREMENT PLAN

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25180120110	Training Expenses CAFC/CFARMC Various trainings for farmers and fisherfolk/Bantay Dagat for food production	Office of the Agricultural Services 8711	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	50,000.00	50,000.00		Training Expenses 5020201002
25180120120	Training /seminars on Organic farming of wives of Farmers and Fisherfolks for Livelihood (GAD PROGRAM)	Office of the Agricultural Services 8711	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	250,000.00	250,000.00		Training Expenses 5020201002
25180120211	Purchase of Fishing Paraphernalia	Office of the Agricultural Services 8711	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	200,000.00	200,000.00		Agricultural and Marine Supplies Expenses 5020310000
25180120212	Purchase of Synthetic fertilizer	Office of the Agricultural Services 8711	NO	Competitive Bidding	25-Jan-25	18-Mar-25	25-Mar-25	26-Mar-25	Corporate Budget	200,000.00	200,000.00		Agricultural and Marine Supplies Expenses 5020310000
25180120213	Purchase of Hybrid Vegetable seeds (in alignment to CO no 323-2023) (Barangay Communal Garden) Palay seeds	Office of the Agricultural Services 8711	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	250,000.00	250,000.00		Agricultural and Marine Supplies Expenses 5020310000
25180120221	Purchase of Agricultural and Marine Supplies/Materials for URBAN AGRICULTURE (Livelihood program for farmers and Fisherfolks)(GAD)	Office of the Agricultural Services 8711	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	250,000.00	250,000.00		Agricultural and Marine Supplies Expenses 5020310000
25180120222	Purchase of Agricultural and Marine Supplies on Urban Rabbitry Farming - GAD Program	Office of the Agricultural Services 8711	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	250,000.00	250,000.00		Agricultural and Marine Supplies Expenses 5020310000

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					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25180120301	Supplies for Registration of Fishing Boat/Oyster-Mussel Farm, Farmers and Fisherfolks	Office of the Agricultural Services 8711	NO	NP-53.9 - Small Value Procurement	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Other Supplies and Materials Expenses 5020399000
25180120306	Purchase of Materials for Maintenance of Artificial Coral Reef	Office of the Agricultural Services 8711	NO	Competitive Bidding	27-May-25	17-Jun-25	24-Jun-25	25-Jun-25	Corporate Budget	500,000.00	500,000.00		Other Supplies and Materials Expenses 5020399000
25180120303	Purchase of Materials for Maintenance pathway/boardwalk and watch tower at Mangrove Protected Area	Office of the Agricultural Services 8711	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	500,000.00	500,000.00		Other Supplies and Materials Expenses 5020399000
25180120304	Purchase of Materials for Seaborne Patrol (Bantay Dagat Uniform) & Coastal Clean-Up	Office of the Agricultural Services 8711	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	50,000.00	50,000.00		Other Supplies and Materials Expenses 5020399000
25180120305	Purchase of Materials for Perimeter Fence and Mangrove Reforestation	Office of the Agricultural Services 8711	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	250,000.00	250,000.00		Other Supplies and Materials Expenses 5020399000
25180120302	Purchase of materials for long line demo Farm	Office of the Agricultural Services 8711	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	250,000.00	250,000.00		Other Supplies and Materials Expenses 5020399000
25180120400	Purchase of Materials for Maintenance of Bantay Dagat Headquarters	Office of the Agricultural Services 8711	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	500,000.00	500,000.00		Repairs and Maintenance - Buildings and Other Structures 5021304001
25180120501	Repair and maintenance of Motor vehicle (SGS 624)	Office of the Agricultural Services 8711	NO	NP-53.9 - Small Value Procurement	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	50,000.00	50,000.00		Repairs and Maintenance - Transportation Equipment 5021306000

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25180120502	Repair & maintenance of motorized banca equipment / Vehicle, Patrol Boat, Fire Boat and Trashboat	Office of the Agricultural Services 8711	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	250,000.00	250,000.00		Repairs and Maintenance - Transportation Equipment 5021306000
TOTAL									3,900,000.00	3,900,000.00	0.00		

This is to certify that the above procurement plan is in accordance with the objectives of this Office.

Prepared by:

(sgd.)

ATTY. JESSIE A. SALVADOR

Head, BAC Secretariat

Approved:

(sgd.)

STRIKE B. REVILLA

Head of Procuring Entity

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

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					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25190120100	Purchase of medical/zoological supplies to be used for vaccination, euthanasia, spay/castration and treatment of sick animals.	Office of the Veterinary Services 8721	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	200,000.00	200,000.00		Animal/Zoological Supplies Expenses 5020304000
25190120201	Purchase of dog food and cat food for the Animal Shelter and Pound	Office of the Veterinary Services 8721	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	300,050.00	300,050.00		Other Supplies and Materials Expenses 5020399000
25190120202	Purchase of Meals for Participants of Bacoor Pet Medical Mission	Office of the Veterinary Services 8721	NO	NP-53.9 - Small Value Procurement	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	49,950.00	49,950.00		Other Supplies and Materials Expenses 5020399000
25190120300	Purchase of construction supplies for the repair and maintenance of cages	Office of the Veterinary Services 8721	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Repairs and Maintenance - Other Property, Plant and Equipment 5021399000
25190120400	Purchase of Vaccines and other drugs to be used for mass vaccination, spay/castration, euthanasia and treatment of sick animals.	Office of the Veterinary Services 8721	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	3,000,000.00	3,000,000.00		Drugs and Medicines Expenses 5020307000
TOTAL										3,650,000.00	3,650,000.00	0.00	

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Prepared by:

(sgd.)

ATTY. JESSIE A. SALVADOR

Head, BAC Secretariat

Approved:

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STRIKE B. REVILLA

Head of Procuring Entity

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

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CITY: BACOR

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25200120201	Procurement of Meals and Lecture Kits for Seminar on Environment-friendly Bacooreños (GAD Program)	City Environment Service Department 8731	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	250,000.00	250,000.00		Other Supplies and Materials Expenses 5020399000
25200120202	Procurement of Meals and Lecture Kits for Seminar on Environment Management & Public Health Safety (GAD Program)	City Environment Service Department 8731	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	250,000.00	250,000.00		Other Supplies and Materials Expenses 5020399000
25200120203	Purchase of Uniform for CENRO Personnel	City Environment Service Department 8731	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Other Supplies and Materials Expenses 5020399000
25200120204	Purchase of Supplies and Materials for Eco-aide Street Sweeping and Special Operations in Environmental Management (GAD Program)	City Environment Service Department 8731	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	1,875,000.00	1,875,000.00		Other Supplies and Materials Expenses 5020399000
25200120205	Purchase of Plant Species, Supplies, and Materials for Clean & Greening Beautification Programs/Activities (GAD Program)	City Environment Service Department 8731	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,875,000.00	1,875,000.00		Other Supplies and Materials Expenses 5020399000
25200120206	Purchase of Supplies and Materials for Rivers Warriors and Emergency Response concerning Environment Protection (GAD Program)	City Environment Service Department 8731	NO	Competitive Bidding	25-Jan-25	18-Mar-25	25-Mar-25	26-Mar-25	Corporate Budget	1,875,000.00	1,875,000.00		Other Supplies and Materials Expenses 5020399000
25200120207	Purchase of Supplies and Materials for Eco-aide Street Sweeping and Special Operations in Environmental Management (GAD Program)	City Environment Service Department 8731	NO	Competitive Bidding	25-Jan-25	18-Mar-25	25-Mar-25	26-Mar-25	Corporate Budget	1,875,000.00	1,875,000.00		Other Supplies and Materials Expenses 5020399000
25200120208	Procurement of Materials and Devices for Fieldwork in Information Education Campaign Program	City Environment Service Department 8731	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	150,000.00	150,000.00		Other Supplies and Materials Expenses 5020399000
25200120310	Environmental/Sanitary Services (Sanitary/Contract on Collection, Hauling, and Disposal of Garbage)	City Environment Service Department 8731	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	300,000,000.00	300,000,000.00		Renewal of Services ; Environment/Sanitary Services 5021201000

ANNUAL PROCUREMENT PLAN

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25200120320	Environment/Sanitary Services (Hauling of Hazardous Waste)	City Environment Service Department 8731	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	2,000,000.00	2,000,000.00		Renewal of Services ; Environment/Sanitary Services 5021201000
25200120401	Repair and Maintenance of Shredding Machine and Composter	City Environment Service Department 8731	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	250,000.00	250,000.00		Repairs and Maintenance - Machinery and Equipment 5021305000
25200120501	Printing of IEC Materials (GAD Program)	City Environment Service Department 8731	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	500,000.00	500,000.00		Printing and Publication Expenses 5029902000
25200120600	Other MOE (Lab analysis)	City Environment Service Department 8731	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	150,000.00	150,000.00		Other Maintenance and Operating Expenses 5029999000
TOTAL										312,050,000.00	312,050,000.00	0.00	

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Prepared by:

(sgd.)

ATTY. JESSIE A. SALVADOR

Head, BAC Secretariat

Approved:

(sgd.)

STRIKE B. REVILLA

Head of Procuring Entity

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

REGION: REGION IV-A CALABARZON

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CITY: BACOR

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25210120110	Other Supplies & materials Expenses(Maintenance)	City Engineering Office 8751	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	26,000,000.00	26,000,000.00		Other Supplies and Materials Expenses 5020399000
25210120120	Other Supplies & materials Expenses(Thermoplastic paint)	City Engineering Office 8751	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	3,000,000.00	3,000,000.00		Other Supplies and Materials Expenses 5020399000
25210120130	Other Supplies & materials Expenses(Lanterns)	City Engineering Office 8751	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	5,000,000.00	5,000,000.00		Other Supplies and Materials Expenses 5020399000
TOTAL										34,000,000.00	34,000,000.00	0.00	

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Prepared by:

(sgd.)

ATTY. JESSIE A. SALVADOR

Head, BAC Secretariat

Approved:

(sgd.)

STRIKE B. REVILLA

Head of Procuring Entity

ANNUAL PROCUREMENT PLAN

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CITY: BACOR

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25220120101	Lease of Venue for the Capacity building seminar and training for employees	Business Permit and Licensing Department	NO	NP-53.10 Lease of Real Property and Venue	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Training Expenses 5020201002
25220120201	Procurement of Unified Buisness Permit Application Form and Mayor's Permit and Business License Certificate	Business Permit and Licensing Department	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	1,250,000.00	1,250,000.00		Non-Accountable Forms Expenses 5020303000
25220120310	Procurement of Acrylic Business Permit Plate with laminated sticker for 2025 Business Permit Renewal	Business Permit and Licensing Department	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	2,712,500.00	2,712,500.00		Other Supplies and Materials Expenses 5020399000
25220120320	Procurement of meals for the conduct of meetings with different business sectors	Business Permit and Licensing Department	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Other Supplies and Materials Expenses 5020399000
TOTAL										4,162,500.00	4,162,500.00	0.00	

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(sgd.)

ATTY. JESSIE A. SALVADOR

Head, BAC Secretariat

Approved:

(sgd.)

STRIKE B. REVILLA

Head of Procuring Entity

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25230120100	Lease of Venue/Hotel Accommodation and Meals for the conduct of team building of Zoning and Land Development Employees	Zoning and Land Development Department	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	50,000.00	50,000.00		Training Expenses 5020201002
25230120200	Purchase of White Paper, Tracing Paper and ink for large format printer	Zoning and Land Development Department	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	50,000.00	50,000.00		Other Supplies and Materials Expenses 5020399000
25230120300	Repair and Maintenance of Surveying Instrument/s and Office Equipment/s	Zoning and Land Development Department	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	50,000.00	50,000.00		Other Maintenance and Operating Expenses 5029999000
TOTAL										150,000.00	150,000.00	0.00	

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Prepared by:

(sgd.)

ATTY. JESSIE A. SALVADOR

Head, BAC Secretariat

Approved:

(sgd.)

STRIKE B. REVILLA

Head of Procuring Entity

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

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CITY: BACOR

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25240120100	Training Expenses	DRRM Office 1201	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Training Expenses 5020201002
25240120200	Medical, Dental and Lab. Supplies Expenses	DRRM Office 1201	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Medical, Dental and Lab. Supplies Expenses 5020308000
25240120300	Other Supplies and Materials Expenses	DRRM Office 1201	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	200,000.00	200,000.00		Other Supplies and Materials Expenses 5020399000
	Telephone Expenses	DRRM Office 1201	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	2,000,000.00	2,000,000.00		Telephone Expenses 5020502000
	Internet Subscription Expenses	DRRM Office 1201	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	2,000,000.00	2,000,000.00		Internet Subscription Expenses 5020503000
25240120400	Repairs and Maintenance - Machineries and Equipment	DRRM Office 1201	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Repairs and Maintenance - Machinery and Equipment 5021305000
TOTAL										5,400,000.00	5,400,000.00	0.00	

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(sgd.)

ATTY. JESSIE A. SALVADOR

Approved:

(sgd.)

STRIKE B. REVILLA

Head, BAC Secretariat

Head of Procuring Entity

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25250120100	Training expenses	PESO 5999	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	50,000.00	50,000.00		Training Expenses 5020201002
25250120211	Procurement of supplies for Job Start	PESO 5999	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	325,826.46	325,826.46		Other Supplies and Materials Expenses 5020399000
25250120212	Procurement of Meals for Job Start	PESO 5999	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	273,600.00	273,600.00		Other Supplies and Materials Expenses 5020399000
25250120213	Procurement of Meals for Various Activities	PESO 5999	NO	Competitive Bidding	26-Aug-25	16-Sep-25	23-Sep-25	24-Sep-25	Corporate Budget	1,093,000.00	1,093,000.00		Other Supplies and Materials Expenses 5020399000
25250120214	Procurement of IEC Materials for Various Activities	PESO 5999	NO	Competitive Bidding	26-Aug-25	16-Sep-25	23-Sep-25	24-Sep-25	Corporate Budget	304,150.00	304,150.00		Other Supplies and Materials Expenses 5020399000
TOTAL										2,046,576.46	2,046,576.46	0.00	

This is to certify that the above procurement plan is in accordance with the objectives of this Office.

Prepared by:

(sgd.)

ATTY. JESSIE A. SALVADOR

Head, BAC Secretariat

Approved:

(sgd.)

STRIKE B. REVILLA

Head of Procuring Entity

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25270120100	Procurement of Training Services of BTMD Employees	BTMD 1999(2)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	500,000.00	500,000.00		Training Expenses 5020201002
25270120210	Procurement of Tricycle Franchise Sticker	BTMD 1999(2)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,500,000.00	2,500,000.00		Other Supplies and Materials Expenses 5020399000
25270120220	Procurement of Traffic Signages	BTMD 1999(2)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	850,000.00	850,000.00		Other Supplies and Materials Expenses 5020399000
25270120230	Procurement of Supplies and Materials for Traffic Enforcer	BTMD 1999(2)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	600,000.00	600,000.00		Other Supplies and Materials Expenses 5020399000
25270120240	Procurement of Communication Equipment with License	BTMD 1999(2)	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	750,000.00	750,000.00		Other Supplies and Materials Expenses 5020399000
25270120250	Procurement of Registration of E-Bikes and E-Trikes	BTMD 1999(2)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	500,000.00	500,000.00		Other Supplies and Materials Expenses 5020399000
25270120310	Procurement of Services for Repair and Maintenance of Traffic Lights	BTMD 1999(2)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	3,000,000.00	3,000,000.00		Repairs and Maintenance - Machinery and Equipment 5021305000

ANNUAL PROCUREMENT PLAN

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					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25270120320	Procurement of Repair Maintenance of Machinery & Equipment	BTMD 1999(2)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00	0.00	Repairs and Maintenance - Machinery and Equipment 5021305000
TOTAL										9,700,000.00	9,700,000.00	0.00	

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Prepared by:

(sgd.)

ATTY. JESSIE A. SALVADOR

Head, BAC Secretariat

Approved:

(sgd.)

STRIKE B. REVILLA

Head of Procuring Entity

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

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CITY: BACOR

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25280120100	Customer Relation Management Seminar (RFQ)	e-Governance Department 1999(3)	NO	NP-53.9 - Small Value Procurement	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	50,000.00	50,000.00		Training Expenses 5020201002
25280120200	Purchase of IEC Materials	e-Governance Department 1999(3)	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	1,000,000.00	1,000,000.00		Office Supplies Expenses 5020301000
25280120301	Purchase of Office Equipments below 50k	e-Governance Department 1999(3)	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	2,000,000.00	2,000,000.00		Other Supplies and Materials Expenses 5020399000
25280120302	Purchase of Printing Supplies for Banners and Sinages	e-Governance Department 1999(3)	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	10,000,000.00	10,000,000.00		Other Supplies and Materials Expenses 5020399000
25280120400	Internet expenses(including software subscription)	e-Governance Department 1999(3)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	8,000,000.00	8,000,000.00		Internet Subscription Expenses 5020503000
25280120500	Purchase of Materials for the repair of CCTV, Computers, Tarpaulin Machine	e-Governance Department 1999(3)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,500,000.00	1,500,000.00		Repairs and Maintenance - Machinery and Equipment 5021305000

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25280120700	(Renewal of Anti-Virus software, Subscription for Network Firewall License, Subscription for email hosting, cloud storage and productivity software)	e-Governance Department 1999(3)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	900,000.00	900,000.00		Other Maintenance and Operating Expenses 5029999000
25280130100	Purchase of Computers and Laptops	e-Governance Department 1999(3)	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	3,000,000.00		3,000,000.00	Information and Communication Technology Equipment 5060405003
TOTAL									26,450,000.00	23,450,000.00	3,000,000.00		

This is to certify that the above procurement plan is in accordance with the objectives of this Office.

Prepared by:

(sgd.)

ATTY. JESSIE A. SALVADOR

Head, BAC Secretariat

Approved:

(sgd.)

STRIKE B. REVILLA

Head of Procuring Entity

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

REGION: REGION IV-A CALABARZON

PROVINCE: CAVITE

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25290130100	Purchase of Office Supplies	Office of the Building Official 8751(1)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Others	2,000,000.00		2,000,000.00	Office Supplies Expenses 5020301002
25290130200	Purchase of Office Forms	Office of the Building Official 8751(1)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Others	1,500,000.00		1,500,000.00	Other Supplies and Materials Expenses 5020399000
25290130300	Purchase Supply, Delivery, Installation of an Online Web-Based Building Permit System	Office of the Building Official 8751(1)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Others	7,000,000.00		7,000,000.00	
25290130400	Seminar and Training	Office of the Building Official 8751(1)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Others	500,000.00		500,000.00	Training Expenses 5020201002
25290130500	Fuel, Oil, and Lubricant Expenses	Office of the Building Official 8751(1)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Others	2,000,000.00		2,000,000.00	Fuel, Oil and Lubricants Expenses 5020309000
TOTAL										13,000,000.00	0.00	13,000,000.00	

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ANNUAL PROCUREMENT PLAN

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PROVINCE: CAVITE

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25300120100	Training Expenses	Department of Public Safety 1013	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	200,000.00	200,000.00		Training Expenses 5020201002
25300120200	Other Supplies & materials Expenses (CICU & BPSU)	Department of Public Safety 1013	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		Other Supplies and Materials Expenses 5020399000
TOTAL										2,200,000.00	2,200,000.00	0.00	

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ANNUAL PROCUREMENT PLAN

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25310120100	Training Expenses	Office of the City Architectural Planning and Design 8741	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Training Expenses 5020201002
25310120200	Other Supplies & materials Expenses	Office of the City Architectural Planning and Design 8741	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	200,000.00	200,000.00		Other Supplies and Materials Expenses 5020399000
TOTAL										300,000.00	300,000.00	0.00	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25320120100	Training Expenses	Local Economic Development Investment Promotion Office 8853	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Training Expenses 5020201002
25320120200	Other Supplies & materials Expenses	Local Economic Development Investment Promotion Office 8853	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	200,000.00	200,000.00		Other Supplies and Materials Expenses 5020399000
TOTAL										300,000.00	300,000.00	0.00	

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ANNUAL PROCUREMENT PLAN

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25330120110	Procurement of Food for Cityhood, Bakood Festival, and other Tourism Event	City Culture, History, Arts and Tourism Office 8852	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	500,000.00	500,000.00		Other Supplies and Materials Expenses 5020399000
25330120120	Procurement of Supplies, Plants, and other supplies for Ecopark	City Culture, History, Arts and Tourism Office 8852	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Other Supplies and Materials Expenses 5020399000
25330120200	Procurement of Tshirts, Pins, Trophies Cityhood and Bakood and Other Supplies	City Culture, History, Arts and Tourism Office 8852	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	2,000,000.00	2,000,000.00		Advertising Expenses 5029901000
25330120301	Printing of Tourism Brochures	City Culture, History, Arts and Tourism Office 8852	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	1,000,000.00	1,000,000.00		Printing and Publication Expenses 5029902000
25330120302	Printing of Bacoor History Books	City Culture, History, Arts and Tourism Office 8852	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	1,000,000.00	1,000,000.00		Printing and Publication Expenses 5029902000
25330120400	Procurement of Event Organizing for Cityhood & Bakood Festival	City Culture, History, Arts and Tourism Office 8852	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	1,000,000.00	1,000,000.00		Other Maintenance and Operating Expenses 5029999000

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25330120500	Cityhood Anniversary, Bakood Festival and Other Tourism Events	City Culture, History, Arts and Tourism Office 8852	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	1,600,000.00	1,600,000.00		Rent/Lease Expense-Motor Vehicles 5029905003
TOTAL									8,100,000.00	8,100,000.00	0.00		

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ANNUAL PROCUREMENT PLAN

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25400120101	Lease of Venue – School Heads’ Training	Local School Board 221	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	Special Purpose Fund	720,000.00	720,000.00		Training Expenses 5020201002
25400120102	Training kits	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	220,000.00	220,000.00		Training Expenses 5020201002
25400120103	Lease of Venue - Training on Research	Local School Board 221	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	Special Purpose Fund	900,000.00	900,000.00		Training Expenses 5020201002
25400120104	Purchase of Food	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	171,000.00	171,000.00		Training Expenses 5020201002
25400120105	Purchase of T-shirt	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	85,500.00	85,500.00		Training Expenses 5020201002
25400120106	Purchase of Training Kit/Materials	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	32,000.00	32,000.00		Training Expenses 5020201002
25400120107	Purchase of Food	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	192,000.00	192,000.00		Training Expenses 5020201002
25400120108	Purchase of BSP Training Materials (BSP Kit)	Local School Board 221	NO	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Special Purpose Fund	80,000.00	80,000.00		Training Expenses 5020201002
25400120201	Purchase of Medals	Local School Board 221	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Special Purpose Fund	2,302,500.00	2,302,500.00		Other Supplies and Materials Expenses 5020399000

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25400120202	Purchase of Trophies	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	197,500.00	197,500.00		Other Supplies and Materials Expenses 5020399000
25400120203	Purchase of School supplies and bags for kindergarten & grade 1	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	12,000,000.00	12,000,000.00		Other Supplies and Materials Expenses 5020399000
25400120204	Purchase of consumables for the production of NFC ID cards	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	800,000.00	800,000.00		Other Supplies and Materials Expenses 5020399000
25400120205	Purchase of food (Press Conference)	Local School Board 221	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Special Purpose Fund	3,080,000.00	3,080,000.00		Other Supplies and Materials Expenses 5020399000
25400120206	Purchase of uniform (Press Conference)	Local School Board 221	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Special Purpose Fund	276,000.00	276,000.00		Other Supplies and Materials Expenses 5020399000
25400120207	Purchase of television	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	2,000,000.00	2,000,000.00		Other Supplies and Materials Expenses 5020399000
25400120208	Purchase of food (Festival of Talents)	Local School Board 221	YES	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	566,400.00	566,400.00		Other Supplies and Materials Expenses 5020399000
25400120209	Purchase of uniform (Festival of Talents)	Local School Board 221	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Special Purpose Fund	184,000.00	184,000.00		Other Supplies and Materials Expenses 5020399000
25400120210	Purchase of contest materials (Festival of Talents)	Local School Board 221	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Special Purpose Fund	200,000.00	200,000.00		Other Supplies and Materials Expenses 5020399000

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CALENDAR YEAR: **2025**

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25400120211	Purchase of foods – Gawad AGIMAT	Local School Board 221	NO	Competitive Bidding	26-Aug-25	16-Sep-25	23-Sep-25	24-Sep-25	Special Purpose Fund	280,000.00	280,000.00		Other Supplies and Materials Expenses 5020399000
25400120212	Purchase of food (Sports Training)	Local School Board 221	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Special Purpose Fund	3,800,000.00	3,800,000.00		Other Supplies and Materials Expenses 5020399000
25400120213	School-based feeding – Purchase of enutribun/karabun (for 24 days)	Local School Board 221	NO	Competitive Bidding	25-Jan-25	18-Mar-25	25-Mar-25	26-Mar-25	Special Purpose Fund	3,420,000.00	3,420,000.00		Other Supplies and Materials Expenses 5020399000
25400120214	Purchase of nutripacks/ready-to-eat meals (for 25 days)	Local School Board 221	NO	Competitive Bidding	25-Jan-25	18-Mar-25	25-Mar-25	26-Mar-25	Special Purpose Fund	3,562,500.00	3,562,500.00		Other Supplies and Materials Expenses 5020399000
25400120215	Purchase of T-shirt for Brigada Eskwela	Local School Board 221	NO	Competitive Bidding	25-Jan-25	18-Mar-25	25-Mar-25	26-Mar-25	Special Purpose Fund	690,000.00	690,000.00		Other Supplies and Materials Expenses 5020399000
25400120216	Purchase of paint	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	1,693,440.00	1,693,440.00		Other Supplies and Materials Expenses 5020399000
25400120217	Purchase of cleaning materials	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	616,560.00	616,560.00		Other Supplies and Materials Expenses 5020399000
25400120218	Purchase of foods (Regional Sports Competition)	Local School Board 221	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Special Purpose Fund	5,135,286.00	5,135,286.00		Other Supplies and Materials Expenses 5020399000
25400120219	Purchase of uniform (Regional Sports Competition)	Local School Board 221	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Special Purpose Fund	3,670,050.00	3,670,050.00		Other Supplies and Materials Expenses 5020399000

ANNUAL PROCUREMENT PLAN

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25400120220	Purchase of toiletries	Local School Board 221	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Special Purpose Fund	250,000.00	250,000.00		Other Supplies and Materials Expenses 5020399000
25400120221	Purchase of sports equipment	Local School Board 221	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Special Purpose Fund	600,000.00	600,000.00		Other Supplies and Materials Expenses 5020399000
25400120222	Purchase of foam mattress	Local School Board 221	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Special Purpose Fund	500,000.00	500,000.00		Other Supplies and Materials Expenses 5020399000
25400120223	Purchase of construction materials	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	5,000,000.00	5,000,000.00		Other Supplies and Materials Expenses 5020399000
25400120224	Purchase of Drum & Lyre instruments	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	2,000,000.00	2,000,000.00		Other Supplies and Materials Expenses 5020399000
25400120225	Purchase of Drum & Lyre uniform	Local School Board 221	NO	Competitive Bidding	25-Jan-25	18-Mar-25	25-Mar-25	26-Mar-25	Special Purpose Fund	4,300,000.00	4,300,000.00		Other Supplies and Materials Expenses 5020399000
25400120226	Purchase of toga gown and caps	Local School Board 221	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Special Purpose Fund	6,000,000.00	6,000,000.00		Other Supplies and Materials Expenses 5020399000
25400120227	Purchase of electric fan with misting	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	8,000,000.00	8,000,000.00		Other Supplies and Materials Expenses 5020399000
25400120228	Purchase of supplies & materials for SPED class	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	500,000.00	500,000.00		Other Supplies and Materials Expenses 5020399000

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25400120229	Supplementary Learning Resources package for kindergarten learners	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	4,500,000.00	4,500,000.00		Other Supplies and Materials Expenses 5020399000
25400120230	Purchase of bicycles	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	3,000,000.00	3,000,000.00		Other Supplies and Materials Expenses 5020399000
25400120231	Purchase of foods – World Teacher’s Day	Local School Board 221	NO	Competitive Bidding	27-May-25	17-Jun-25	24-Jun-25	25-Jun-25	Special Purpose Fund	1,194,000.00	1,194,000.00		Other Supplies and Materials Expenses 5020399000
25400120232	Purchase of foods – Educator’s Congress	Local School Board 221	NO	Competitive Bidding	26-Aug-25	16-Sep-25	23-Sep-25	24-Sep-25	Special Purpose Fund	1,320,000.00	1,320,000.00		Other Supplies and Materials Expenses 5020399000
25400120233	Purchase of plaques – Educator’s Congress	Local School Board 221	NO	Competitive Bidding	26-Aug-25	16-Sep-25	23-Sep-25	24-Sep-25	Special Purpose Fund	206,710.00	206,710.00		Other Supplies and Materials Expenses 5020399000
25400120234	Purchase of plaques – Gawad AGIMAT	Local School Board 221	NO	Competitive Bidding	26-Aug-25	16-Sep-25	23-Sep-25	24-Sep-25	Special Purpose Fund	177,180.00	177,180.00		Other Supplies and Materials Expenses 5020399000
25400120235	Purchase of medallion – Gawad AGIMAT	Local School Board 221	NO	Competitive Bidding	26-Aug-25	16-Sep-25	23-Sep-25	24-Sep-25	Special Purpose Fund	72,000.00	72,000.00		Other Supplies and Materials Expenses 5020399000
25400120236	Purchase of frame – Gawad AGIMAT	Local School Board 221	NO	Competitive Bidding	26-Aug-25	16-Sep-25	23-Sep-25	24-Sep-25	Special Purpose Fund	126,000.00	126,000.00		Other Supplies and Materials Expenses 5020399000
25400120237	Purchase of food/meals for sport meet 2025 and science and technology fair 2025	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	2,388,400.00	2,388,400.00		Other Supplies and Materials Expenses 5020399000

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

REGION: REGION IV-A CALABARZON

PROVINCE: CAVITE

CITY: BACOR

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25400120300	Purchase of Office Supplies	Local School Board 221	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Special Purpose Fund	5,000,000.00	5,000,000.00		Office Supplies Expenses 5020301000
	Water bill expenses	Local School Board 221	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Special Purpose Fund	7,000,000.00		7,000,000.00	Water Expenses 5020401000
	Electricity bill expenses	Local School Board 221	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Special Purpose Fund	11,000,000.00		11,000,000.00	Electricity Expenses 5020402000
25400120400	Development Assessment of Special Children	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	600,000.00	600,000.00		Other Professional Services - 5021199000
25400120500	Procurement of Security Services	Local School Board 221	NO	Competitive Bidding	17-Dec-24	7-Jan-25	14-Jan-25	15-Jan-25	Special Purpose Fund	28,200,000.00	28,200,000.00		Security Services 5021203000
25400120600	Procurement of rental/service package transportation for various event of City School Division of Bacoor	Local School Board 221	NO	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Special Purpose Fund	2,195,000.00	2,195,000.00		Traveling Expenses - Local - 5020101000
25400120700	Gasoline and Oil	Local School Board 221	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	Special Purpose Fund	400,000.00		400,000.00	Fuel, Oil and Lubricants Expenses 5020309000
25400130101	Leveling of flooring/Renovation/Repair of school-covered court and stage in Sinaguelasan ES with lighting	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	4,000,000.00		4,000,000.00	Other Infrastructure Assets 5060403099
25400130102	Repair/Rehabilitation of school building in Talaba ES	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	3,000,000.00		3,000,000.00	Other Infrastructure Assets 5060403099

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25400130103	Construction/Completion of building in Ciudad de Strike Integrated School (Phase 2)	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	20,000,000.00		20,000,000.00	Other Infrastructure Assets 5060403099
25400130104	Completion of the multi-purpose building (2nd floor) in BNHS-Villa Maria Annex	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	2,500,000.00		2,500,000.00	Other Infrastructure Assets 5060403099
25400130105	Construction of connecting bridge between DepEd Bldg. and Strike Bldg. in Gawaran ES	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	3,000,000.00		3,000,000.00	Other Infrastructure Assets 5060403099
25400130106	Construction/Installation of school signage in Ciudad de Strike Integrated School	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	1,000,000.00		1,000,000.00	Other Infrastructure Assets 5060403099
25400130107	Installation of motor pump with pressure tank and overhead tank (4-storey bldg.) in Real ES and San Nicolas ES	Local School Board 221	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Special Purpose Fund	1,600,000.00		1,600,000.00	Other Infrastructure Assets 5060403099
TOTAL										176,504,026.00	123,004,026.00	53,500,000.00	

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Prepared by:

(sgd.)

ATTY. JESSIE A. SALVADOR

Head, BAC Secretariat

Approved:

(sgd.)

STRIKE B. REVILLA

Head of Procuring Entity

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

REGION: REGION IV-A CALABARZON

PROVINCE: CAVITE

CITY: BACOR

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25500120100	Procurement of meals and snacks for Community Training on DRRM	DRRM Council 9940	YES	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	33,725,000.00	33,725,000.00		Training Expenses 5020201002
25500120201	Production of Information, Education and Communications (IEC) Campaign materials (i.e. flyers, posters, handbooks, etc.	DRRM Council 9940	YES	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Other Supplies and Materials Expenses 5020399000
25500120202	Procurement of Emergency Disaster Kits	DRRM Council 9940	YES	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	10,000,000.00	10,000,000.00		Other Supplies and Materials Expenses 5020399000
25500120203	Regular convening of the City of Bacoor Disaster Risk Reduction & Management Council	DRRM Council 9940	YES	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	500,000.00	500,000.00		Other Supplies and Materials Expenses 5020399000
25500120204	Procurement of meals and snacks for the Observance of National Disaster Resilience Month (NDRM)	DRRM Council 9940	NO	Competitive Bidding	27-May-25	17-Jun-25	24-Jun-25	25-Jun-25	Corporate Budget	800,000.00	800,000.00		Other Supplies and Materials Expenses 5020399000
25500120205	Procurement of supplies and materials for the Observance of National Disaster Resilience Month (NDRM)	DRRM Council 9940	NO	Competitive Bidding	27-May-25	17-Jun-25	24-Jun-25	25-Jun-25	Corporate Budget	500,000.00	500,000.00		Other Supplies and Materials Expenses 5020399000
25500120206	Procurement supplies and materials for the activation of Incident Management Teams during Emergency Response Operations and for Emergency Preparedness and Response for Planned Events	DRRM Council 9940	YES	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	500,000.00	500,000.00		Other Supplies and Materials Expenses 5020399000

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25500120207	Procurement meals and snacks for the activation of Incident Management Teams during Emergency Response Operations and for Emergency Preparedness and Response for Planned Events	DRRM Council 9940	YES	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,500,000.00	1,500,000.00		Other Supplies and Materials Expenses 5020399000
25500120208	Procurement of Quick Response supplies, medicines, and other materials; and provision of emergency financial assistance and other aids for disaster victims; Implementation of contingency plans; Implementation of Emergency Response and Preparedness plans;	DRRM Council 9940	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	Corporate Budget	53,025,000.00	53,025,000.00		Other Supplies and Materials Expenses 5020399000
25500120300	Procurement of supplies, medicines and other materials for stockpile	DRRM Council 9940	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	20,000,000.00	20,000,000.00		Welfare Goods Expenses 5020306000
25500130100	Procurement of vehicles to be used for mitigation, preparedness, rescue and emergency response operations	DRRM Council 9940	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	15,000,000.00		15,000,000.00	Motor Vehicle 5060406001
25500130201	Construction of revetment from Talaba 3 to Zapote 1	DRRM Council 9940	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	30,000,000.00		30,000,000.00	Other Infrastructure Assets 5060101099

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25500130202	Rehabilitation of retaining walls, drainages and other infrastructures at various locations; desilting, rehabilitation of rivers, drainages and other waterways; rehabilitation of emergency operations center; rehabilitation of evacuation centers and facilities; rehabilitation of roads and bridges;	DRRM Council 9940	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	10,000,000.00		10,000,000.00	Other Infrastructure Assets 5060101099
TOTAL									176,550,000.00	121,550,000.00	55,000,000.00		

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Prepared by:

(sgd.)

ATTY. JESSIE A. SALVADOR

Head, BAC Secretariat

Approved:

(sgd.)

STRIKE B. REVILLA

Head of Procuring Entity

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

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PROVINCE: CAVITE

CITY: BACOR

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Purchase of Lot	Development Fund 8919	NO		N/A	N/A	N/A	N/A	Corporate Budget	410,205,512.00		410,205,512.00	
25600130101	Construction of Multi-Purpose Hall at Niog	Development Fund 8919	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	10,000,000.00		10,000,000.00	Building and Other Structures 5060404099
25600130103	Construction of Multi-Purpose Hall at Mabolo	Development Fund 8919	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	5,000,000.00		5,000,000.00	Building and Other Structures 5060404099
25600130103	Construction of Multi-Purpose Hall at Molino	Development Fund 8919	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	5,000,000.00		5,000,000.00	Building and Other Structures 5060404099
25600130104	Construction of Multi-Purpose Hall at Mambog	Development Fund 8919	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	10,000,000.00		10,000,000.00	Building and Other Structures 5060404099
TOTAL										440,205,512.00	0.00	440,205,512.00	

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(sgd.)

ATTY. JESSIE A. SALVADOR

Head, BAC Secretariat

Approved:

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STRIKE B. REVILLA

Head of Procuring Entity

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

REGION: REGION IV-A CALABARZON

PROVINCE: CAVITE

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25650120100	Medical, dental & laboratory supplies expenses(free dentures)	SC & PWD JMC 2003-01 1011(23)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		Medical, Dental and Laboratory Supplies Expenses 5020308000
25650120200	Other supplies & materials expenses(free eyeglasses)	SC & PWD JMC 2003-01 1011(23)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Other Supplies and Materials Expenses 5020399000
25650120200	Other supplies & materials expenses(Wheelchairs, Prosthetics, Hearing Aid)	SC & PWD JMC 2003-01 1011(23)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	3,000,000.00	3,000,000.00		Other Supplies and Materials Expenses 5020399000
TOTAL										6,000,000.00	6,000,000.00	0.00	

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Head, BAC Secretariat

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ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25700120101	Lease of venue for Strengthening/Capability-Building of CCPC Members (5 days)	CCPC 1011(17)	NO	NP-53.10 Lease of Real Property and Venue	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		Training Expenses 5020201002
25700120102	Meals/Catering Services for the Conduct of Strengthening/Capability-Building of BCPC Members (5 days)	CCPC 1011(17)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Training Expenses 5020201002
25700120201	Meal Ingredients and Commodities for Complementary Feeding	CCPC 1011(17)	YES	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	4,000,000.00	4,000,000.00		Other Supplies and Materials Expenses 5020399000
25700120202	Meal Ingredients and Commodities for Strike First 1000 Days Special Program	CCPC 1011(17)	YES	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		Other Supplies and Materials Expenses 5020399000
25700120203	Meal for the conduct of various programs and activities under City Council for the Protection of Children (Batch 1)	CCPC 1011(17)	YES	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	3,500,000.00	3,500,000.00		Other Supplies and Materials Expenses 5020399000
25700120204	Meal for the conduct of various programs and activities under City Council for the Protection of Children (Batch 2)	CCPC 1011(17)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	7,500,000.00	7,500,000.00		Other Supplies and Materials Expenses 5020399000

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25700120205	Purchase of Learning Materials for Early Childhood Care and Development (ECCD) Resource Center	CCPC 1011(17)	YES	Competitive Bidding	26-Nov-24	17-Dec-24	19-Dec-24	20-Dec-24	Corporate Budget	5,000,000.00	5,000,000.00		Other Supplies and Materials Expenses 5020399000
TOTAL									25,000,000.00	25,000,000.00	0.00		

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Prepared by:

(sgd.)

ATTY. JESSIE A. SALVADOR

Head, BAC Secretariat

Approved:

(sgd.)

STRIKE B. REVILLA

Head of Procuring Entity

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

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PROVINCE: CAVITE

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25800120101	Conduct of Fire Arson Operation and Investigation Training	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	300,000.00	300,000.00		Training Expenses 5020201002
25800120102	Conduct of Fire Safety Enforcement Training	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	300,000.00	300,000.00		Training Expenses 5020201002
25800120103	Conduct of Basic Rescue Training	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	300,000.00	300,000.00		Training Expenses 5020201002
25800120104	Conduct of Training/ seminars on Barangay Drug Clearing Program	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	500,000.00	500,000.00		Training Expenses 5020201002
25800120105	Conduct of Campaign, seminar and IEC on IDADAIT (WHO) Worldwide Celebration June 26	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	250,000.00	250,000.00		Training Expenses 5020201002
25800120106	Conduct of Campaign, seminar and IEC on NTF-ELCAC	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	200,000.00	200,000.00		Training Expenses 5020201002
25800120107	Conduct of Training/seminars on Community Mobilization Program Participants SGLS	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	500,000.00	500,000.00		Training Expenses 5020201002
25800120108	Training/seminar on Anti-criminality and Drug Abuse Awareness or BIDA Activities	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,500,000.00	1,500,000.00		Training Expenses 5020201002
25800120109	Crime Prevention Week Celebration (NCRW)	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,500,000.00	1,500,000.00		Training Expenses 5020201002

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

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CITY: BACOR

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25800120110	Conduct of BADAC Training	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		Training Expenses 5020201002
25800120111	Conduct of Trainings on Barangay IEC development for furtherance of Peace and Order and Anti - Illegal Drugs Advocacy Campaign	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		Training Expenses 5020201002
25800120112	Conduct of Barangay Trainings on Strategic Approaches to Innovative Practices in Furtherance of Peace and Order and Anti - Illegal Drugs Advocacy Campaign	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		Training Expenses 5020201002
25800120113	Conduct of CBDRP - CSAR Results - Based Advocacy Campaign in BADACs	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		Training Expenses 5020201002
25800120114	Conduct of Sangguniang Kabataan Training on Anti-Illegal Drugs and Peace and Order Policy Reform Initiatives and Implementation	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		Training Expenses 5020201002
25800120115	Celebration of Drug Abuse Prevention and Control Week (DAPC)	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		Training Expenses 5020201002
25800120116	Conduct of Training/Seminar of Bantay Dagat	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	200,000.00	200,000.00		Training Expenses 5020201002
25800120117	Seminar Workshop on the Formulation of POPS Plan 2025-2028	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		Training Expenses 5020201002

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25800120118	Conduct of BPOC Training	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		Training Expenses 5020201002
25800120119	Conduct of Lupon Tagapamayapa Training	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		Training Expenses 5020201002
25800120120	Conduct of Capability Enhancement Training for Lupon Secretariat	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,500,000.00	1,500,000.00		Training Expenses 5020201002
25800120121	Skills and Enhancement Training for Tanod	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		Training Expenses 5020201002
25800120122	Provision of Logistical support for training/Seminar for CLGOO-DILG	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Training Expenses 5020201002
25800120123	Provision of Logistical support for training/Seminar for Judges	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	500,000.00	500,000.00		Training Expenses 5020201002
25800120124	Provision of Logistical support for training/Seminar for Fiscals	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	500,000.00	500,000.00		Training Expenses 5020201002
25800120125	Conduct Basic Investigation Course for all PNP personnel	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,500,000.00	1,500,000.00		Training Expenses 5020201002
25800120126	Conduct of PDL Skills Training and Livelihood Programs	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	600,000.00	600,000.00		Training Expenses 5020201002

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25800120201	Conduct Checkpoint/Chokepoint / Border Control Point Operations and other OPLANS	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		Other Supplies and Materials Expenses 5020399000
25800120202	Installation of GPS Vehicle Tracker	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Other Supplies and Materials Expenses 5020399000
25800120203	Oplan Operasyon	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Other Supplies and Materials Expenses 5020399000
25800120204	Provision of Other Supplies and Materials (SOCO Equipment)	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	500,000.00	500,000.00		Other Supplies and Materials Expenses 5020399000
25800120205	Provision of Other Supplies and Materials	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	200,000.00	200,000.00		Other Supplies and Materials Expenses 5020399000
25800120206	Provision of Other Supplies and Materials	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	80,000.00	80,000.00		Other Supplies and Materials Expenses 5020399000
25800120207	Provision of food supplies and materials for Force Multipliers	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Other Supplies and Materials Expenses 5020399000
25800120208	Purchase of Firefighting Equipment	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	500,000.00	500,000.00		Other Supplies and Materials Expenses 5020399000
25800120209	Run for a Fire Safe Nation (Fun run and Zumba Activity)	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	60,000.00	60,000.00		Other Supplies and Materials Expenses 5020399000

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25800120210	Mall Exhibit of BFP Services and Kids Fire Safety	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	300,000.00	300,000.00		Other Supplies and Materials Expenses 5020399000
25800120211	Provision of Materials for the Establishment of Strike Fire and Rescue	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Other Supplies and Materials Expenses 5020399000
25800120212	Kick Off Ceremony	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	150,000.00	150,000.00		Other Supplies and Materials Expenses 5020399000
25800120213	UrbanFire Olympics	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	450,000.00	450,000.00		Other Supplies and Materials Expenses 5020399000
25800120214	Implementation of CDBRP	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		Other Supplies and Materials Expenses 5020399000
25800120215	Conduct DARE programs in community, schools, and stakeholders.	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Other Supplies and Materials Expenses 5020399000
25800120216	Vehicle Tracking and Voice Communication System	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	300,000.00	300,000.00		Other Supplies and Materials Expenses 5020399000
25800120217	Purchase of Safety Vest	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Other Supplies and Materials Expenses 5020399000
25800120218	Provision of wellness devices, equipment and materials for parks and playgrounds in city and barangay level	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	3,000,000.00	3,000,000.00		Other Supplies and Materials Expenses 5020399000

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25800120219	Conduct of Regular Sagip-Batang Rugby Operations	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Other Supplies and Materials Expenses 5020399000
25800120220	Provision of food supplies and materials	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	5,400,000.00	5,400,000.00		Other Supplies and Materials Expenses 5020399000
25800120221	Provision of Communications Equipment for BJMP-Male	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	95,000.00	95,000.00		Other Supplies and Materials Expenses 5020399000
25800120222	Provision of Office Furnitures and Fixtures for BJMP-Male	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Other Supplies and Materials Expenses 5020399000
25800120223	Provision of Office Furnitures and Fixtures for DILG	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	250,000.00	250,000.00		Other Supplies and Materials Expenses 5020399000
25800120224	Monitor conduct of Peaceful Midterm Election (National and Local 2025)	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		Other Supplies and Materials Expenses 5020399000
25800120225	Provision of Office Equipment for PNP	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Other Supplies and Materials Expenses 5020399000
25800120226	Provision of Office Equipment for DILG	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	200,000.00	200,000.00		Other Supplies and Materials Expenses 5020399000
25800120227	Provision of Other Supplies and Materials (Barriers)	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,500,000.00	1,500,000.00		Other Supplies and Materials Expenses 5020399000

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25800120301	Provision of Office Supplies for PNP	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Office Supplies Expenses 5020301000
25800120302	Provision of Office Supplies for BJMP-Female	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	200,000.00	200,000.00		Office Supplies Expenses 5020301000
25800120303	Provision of Office Supplies for BJMP-Male	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	300,000.00	300,000.00		Office Supplies Expenses 5020301000
25800120304	Provision of Office Supplies (Judiciary)	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	500,000.00	500,000.00		Office Supplies Expenses 5020301000
25800120305	Provision of Office Supplies (Fiscals)	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	680,000.00	680,000.00		Office Supplies Expenses 5020301000
25800120306	Provision of Office Supplies for DILG	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	250,000.00	250,000.00		Office Supplies Expenses 5020301000
25800120307	Provision of Other Supplies and Materials (Dashcam/Bodycam)	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	3,500,000.00	3,500,000.00		Office Supplies Expenses 5020301000
25800120401	Conduct of NACOCOW (National Correctional Consciousness Week)	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Other Maintenance and Operating Expenses 5029999000
25800120402	Conduct of Women's Month	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Other Maintenance and Operating Expenses 5029999000

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25800120403	Conduct of Various Cultural and Recreational Activities	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	200,000.00	200,000.00		Other Maintenance and Operating Expenses 5029999000
25800120404	Provision of Aid and Logistical Support to Barangay Tanods	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	22,560,000.00	22,560,000.00		Other Maintenance and Operating Expenses 5029999000
25800120405	Provision of Aid and Logistical Support per Barangay (Barangay Peace and Order Council Chair)	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	5,640,000.00	5,640,000.00		Other Maintenance and Operating Expenses 5029999000
25800120406	Conduct of Barangay Day	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	4,500,000.00	4,500,000.00		Other Maintenance and Operating Expenses 5029999000
25800120407	Conduct of Tanod Day	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	3,000,000.00	3,000,000.00		Other Maintenance and Operating Expenses 5029999000
25800120408	Search for Outstanding Law Enforcers of Bacoor	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Other Maintenance and Operating Expenses 5029999000
25800120409	Conduct of Inclusive Community Firefighting Response Drills	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Other Maintenance and Operating Expenses 5029999000
25800120410	Inclusion of Fire Emergency Preparedness Educations on schools	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Other Maintenance and Operating Expenses 5029999000
25800120411	City-wide airing of Fire Safety reminders on digital platforms	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	150,000.00	150,000.00		Other Maintenance and Operating Expenses 5029999000

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25800120412	Essay, Drawing, Photo and Digital Art Contes and Berong sa Paaralan	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	100,000.00	100,000.00		Other Maintenance and Operating Expenses 5029999000
25800120413	Procurement of trophies, medals, jackets and tshirts for 2025 Search for Law Outstanding Law Enforcers	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	648,417.50	648,417.50		Other Maintenance and Operating Expenses 5029999000
25800120414	Procurement of food for 2025 Search for Law Outstanding Law Enforcers	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	40,000.00	40,000.00		Other Maintenance and Operating Expenses 5029999000
25800120500	Provision of Aid and other logistical support to Bantay- Dagat	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	700,000.00	700,000.00		Other General Services 5021299099
25800120600	Provision of Medicines for Treatment of TB, Hypertension and Skin Diseases of PDLs	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Drugs and Medicines Expenses 5020307000
25800120700	Purchase of Drug Testing	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	3,680,000.00	3,680,000.00		Medical, Dental and Lab. Supplies Expenses 5020308000
25800120801	Provision of Rice Subsidy PNP	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	8,000,000.00	8,000,000.00		Food Supplies Expenses 5020305000
25800120802	Rice Subsidy -BJMP Female	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Food Supplies Expenses 5020305000
25800120803	Rice Subsidy -BJMP Male	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,500,000.00	1,500,000.00		Food Supplies Expenses 5020305000

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25800120901	Repair and Maintenance of Vehicles	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,000,000.00	2,000,000.00		Repairs and Maintenance - Transportation Equipment 5021306000
25800120902	Repair and Maintenance of Vehicles	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	500,000.00	500,000.00		Repairs and Maintenance - Transportation Equipment 5021306000
25800121003	Enhancement and Maintenance of Fire Substations	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Repairs and Maintenance - Buildings and Other Structures 5021304000
25800121002	Maintenance of all Peace and Order Facilities	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	8,800,000.00	8,800,000.00		Repairs and Maintenance - Buildings and Other Structures 5021304000
25800121003	Maintenance of Activity Center	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Repairs and Maintenance - Buildings and Other Structures 5021304000
25800121100	Fuel, Oil and Lubricants Expenses - PNP, BFP, BJMP MALE & FEMALE	POPS 1011(18)	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	12,000,000.00	12,000,000.00		Fuel, Oil and Lubricants Expenses 5020309000

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

REGION: REGION IV-A CALABARZON

PROVINCE: CAVITE

CITY: BACOR

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25800121200	Fuel, Oil and Lubricants Expenses GSO	POPS 1011(18)	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	20,000,000.00	20,000,000.00		Fuel, Oil and Lubricants Expenses 5020309000
	Provision of Logistical Support to Judiciary (Office Rent Expense)	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	540,000.00	540,000.00		
	Provision of Logistical Support to Judiciary (Water Expense)	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	4,400,000.00	4,400,000.00		
	Provision of Logistical Support to Judiciary (Electricity)	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	2,600,000.00	2,600,000.00		
25800130101	Provision of IT Equipment for PNP,	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	500,000.00		500,000.00	Information and Communication Technology Equipment 5060405003
25800130102	Provision of IT Equipment for DILG	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	300,000.00		300,000.00	Information and Communication Technology Equipment 5060405003
25800130201	Acquisition of Motor Vehicles	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	4,000,000.00		4,000,000.00	Motor Vehicle 5060406001

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25800130202	Purchase of Motorcycle Vehicle	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	350,000.00		350,000.00	Motor Vehicle 5060406001
25800130301	Construction of CICL Building	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	10,000,000.00		10,000,000.00	Buildings 5060404000
25800130302	Multi-purpose Hall for Court Hearing of PDLs	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,100,000.00		1,100,000.00	Buildings 5060404000
25800130303	Multi-purpose Hall for Court Hearing of PDLs	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,100,000.00		1,100,000.00	Buildings 5060404000
25800130400	Purchase of Safety Enforcement Equipment	POPS 1011(18)	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	150,000.00		150,000.00	Other Machinery and Equipment 5060405099
TOTAL										189,123,417.50	171,623,417.50	17,500,000.00	

This is to certify that the above procurement plan is in accordance with the objectives of this Office.

Prepared by:

(sgd.)

ATTY. JESSIE A. SALVADOR

Head, BAC Secretariat

Approved:

(sgd.)

STRIKE B. REVILLA

Head of Procuring Entity

ANNUAL PROCUREMENT PLAN

CALENDAR YEAR: **2025**

REGION: REGION IV-A CALABARZON

PROVINCE: CAVITE

CITY: BACOR

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25950120110	Year-end gift giving	Other Programs/ Projects	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	30,000,000.00	30,000,000.00		Other Supplies and Materials Expenses 5020399000
25950120120	Strike Family Day	Other Programs/ Projects	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	20,000,000.00	20,000,000.00		Other Supplies and Materials Expenses 5020399000
25950120130	STRIKE Festival	Other Programs/ Projects	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	10,000,000.00	10,000,000.00		Other Supplies and Materials Expenses 5020399000
25950120140	HALAL Festival-Muslim Day	Other Programs/ Projects	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	1,000,000.00	1,000,000.00		Other Supplies and Materials Expenses 5020399000
25950120200	Outstanding Bacoorenos	Other Programs/ Projects	NO	Competitive Bidding	7-Jan-25	28-Jan-25	4-Feb-25	5-Feb-25	Corporate Budget	5,000,000.00	5,000,000.00		Other Maintenance and Operating Expenses 5029999000
TOTAL										66,000,000.00	66,000,000.00	0.00	

This is to certify that the above procurement plan is in accordance with the objectives of this Office.

Prepared by:

(sgd.)

ATTY. JESSIE A. SALVADOR

Head, BAC Secretariat

Approved:

(sgd.)

STRIKE B. REVILLA

Head of Procuring Entity