



No. of Projects	Code (PH)	Project Procurement (Description)	PMO/End-User	Is this an Early Procurement Activity	Procurement Method	Actual Procurement Activity														Source of funds	ABC (PH)			Contract Cost (PH)			Date of Receipt of Invitation								REMARKS		
						Pre-Proc. Conference	Adm/Post of B	Pre - Bid Conf.	Eligibility Check of Bids	Sub/Open of Bids	Bid Evaluation	Post-Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre - Bid Conf	Eligibility Check of Bids	Sub/Open of Bids	Bid Evaluation	Post-Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion/Acceptance	
																					List of Observers																
084	1-07-03-010	Rehabilitation/Improvement of Road at Talon-Talon Loop Talon-Talon	City Engineer	N/A	Emergency Cases	08/20/21	08/24/21	09/01/21	09/14/21	09/14/21	09/15/21	11/08/21	11/22/21	11/29/21	12/07/21	12/14/21	N/A	202	SB01 FY- 2021	10,000,000.00	-	10,000,000.00	9,896,242.85	-	9,896,242.85	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	09/01/21	09/14/21	09/14/21	09/15/21	11/08/21	11/22/21	11/29/21	12/07/21	12/14/21	N/A	AWARDED
085	1-07-03-010	Construction/Rehabilitation/Improvement of Drainage System at Talon-Talon Loop, Talon-Talon	City Engineer	N/A	Emergency Cases	08/20/21	08/24/21	09/01/21	09/14/21	09/14/21	09/15/21	10/29/21	11/08/21	11/16/21	11/29/21	12/06/21	N/A	248	SB01 FY- 2021	10,000,000.00	-	10,000,000.00	9,995,400.32	-	9,995,400.32	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	09/01/21	09/14/21	09/14/21	09/15/21	10/29/21	11/08/21	11/16/21	11/29/21	12/06/21	N/A	AWARDED
082	1-07-02-990	Construction/Rehabilitation/Improvement of Sidewalk at Central Business District, Zone IV	City Engineer	N/A	Public Bidding	08/20/21	08/24/21	09/01/21	09/14/21	09/14/21	09/15/21	11/02/21	11/16/21	11/29/21	12/20/21	12/23/21	N/A	208	SB01 FY- 2019	15,000,000.00	-	15,000,000.00	14,995,555.69	-	14,995,555.69	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	09/01/21	09/14/21	09/14/21	09/15/21	11/02/21	11/16/21	11/29/21	12/20/21	12/23/21	N/A	AWARDED
091	1-07-04-990	Construction of Stage at Cullarian Rural Service Center, Cullarian	City Engineer	N/A	Public Bidding	-	09/15/21	-	09/23/21	09/23/21	09/24/21	10/08/21	10/15/21	11/03/21	11/16/21	11/22/21	N/A	94	AB FY- 2019	1,000,000.00	-	1,000,000.00	997,226.28	-	997,226.28	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	-	09/23/21	09/23/21	09/24/21	10/08/21	10/15/21	11/03/21	11/16/21	11/22/21	N/A	AWARDED
087	1-07-03-010	Concreting of Road at Altano Drive, Ballewain	City Engineer	N/A	Small Value Procurement	-	09/15/21	-	09/23/21	09/23/21	09/24/21	11/03/21	11/24/21	11/29/21	N/A	N/A	59	AB FY- 2020	457,000.00	-	457,000.00	453,506.75	-	453,506.75	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	-	09/23/21	09/23/21	09/24/21	11/03/21	11/24/21	11/29/21	N/A	N/A	N/A	N/A	AWARDED
085	1-07-02-990	Site Development at R.T. Lim Boulevard for Seabone Point	City Engineer	N/A	Public Bidding	08/20/21	08/24/21	09/01/21	09/14/21	09/14/21	09/15/21	10/15/21	10/16/21	10/27/21	11/09/21	11/15/21	N/A	97	SB01 FY- 2021	19,920,000.00	-	19,920,000.00	19,909,809.33	-	19,909,809.33	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	09/01/21	09/14/21	09/14/21	09/15/21	10/15/21	10/16/21	10/27/21	11/09/21	11/15/21	N/A	AWARDED
085	1-07-04-010	Construction of Cold Storage at Bagaskian Sta. Cruz Commercial Complex, Sta. Maria	City Engineer	N/A	Public Bidding	08/20/21	08/24/21	09/01/21	09/14/21	09/14/21	09/15/21	10/15/21	10/16/21	10/27/21	11/09/21	11/15/21	N/A	260	SB01 FY- 2021	26,000,000.00	-	26,000,000.00	25,989,964.84	-	25,989,964.84	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	09/01/21	09/14/21	09/14/21	09/15/21	10/15/21	10/16/21	10/27/21	11/09/21	11/15/21	N/A	AWARDED
082	1-07-04-990	Construction of Stage at Cabaluyan Elementary School, Cabaluyan	City Engineer	N/A	Small Value Procurement	-	09/15/21	-	09/23/21	09/23/21	09/24/21	10/29/21	11/03/21	11/16/21	11/29/21	12/06/21	N/A	94	AB FY- 2021	889,000.00	-	889,000.00	888,800.00	-	888,800.00	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	-	09/23/21	09/23/21	09/24/21	10/29/21	11/03/21	11/16/21	11/29/21	12/06/21	N/A	AWARDED
081	1-7-03-020	Construction of Shoreline Protection at Pasimanta	City Engineer	N/A	Public Bidding	-	07/08/21	07/16/21	07/28/21	07/28/21	07/29/21	12/13/21	12/15/21	12/27/21	N/A	N/A	130	AB FY- 2021	3,000,000.00	-	3,000,000.00	2,988,653.00	-	2,988,653.00	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	07/16/21	07/28/21	07/28/21	07/29/21	12/13/21	12/15/21	12/27/21	N/A	N/A	N/A	N/A	AWARDED
079	1-07-03-010	Improvement of Road Leading to Cabaluyan National High School, Cabaluyan	City Engineer	N/A	Small Value Procurement	-	09/15/21	-	09/23/21	09/23/21	09/24/21	10/21/21	10/25/21	11/09/21	11/16/21	11/22/21	N/A	60	AB FY- 2021	1,000,000.00	-	1,000,000.00	99,695.73	-	99,695.73	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	-	09/23/21	09/23/21	09/24/21	10/21/21	10/25/21	11/09/21	11/16/21	11/22/21	N/A	AWARDED
076	1-07-03-020	Construction of Slope Protection at River Walls, Pascoyong (Additional)	City Engineer	N/A	Public Bidding	-	07/08/21	07/16/21	07/28/21	07/28/21	07/29/21	08/31/21	09/03/21	09/09/21	09/22/21	09/24/21	N/A	106	AB FY- 2021	3,000,000.00	-	3,000,000.00	2,994,985.68	-	2,994,985.68	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	07/16/21	07/28/21	07/28/21	07/29/21	08/31/21	09/03/21	09/09/21	09/22/21	09/24/21	N/A	AWARDED
075	1-07-04-990	Rehabilitation/Improvement of Fire Station at Quiniput	City Engineer	N/A	Public Bidding	06/25/21	07/08/21	07/16/21	07/28/21	07/28/21	07/29/21	08/06/21	08/13/21	08/25/21	10/21/21	10/27/21	N/A	212	AB FY- 2020	5,735,000.00	-	5,735,000.00	5,730,234.84	-	5,730,234.84	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	07/16/21	07/28/21	07/28/21	07/29/21	08/06/21	08/13/21	08/25/21	10/21/21	10/27/21	N/A	AWARDED
074	1-07-04-990	Construction of Baley Silangan at Pasanaca	City Engineer	N/A	Public Bidding	-	07/08/21	07/16/21	07/28/21	07/28/21	07/29/21	08/06/21	08/12/21	08/23/21	09/03/21	09/10/21	N/A	281	AB FY- 2020	10,000,000.00	-	10,000,000.00	9,994,684.69	-	9,994,684.69	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	07/16/21	07/28/21	07/28/21	07/29/21	08/06/21	08/12/21	08/23/21	09/03/21	09/10/21	N/A	AWARDED
072	1-07-03-020	Construction of Slope Protection at Parubigan	City Engineer	N/A	Public Bidding	-	07/08/21	07/16/21	07/28/21	07/28/21	07/29/21	09/29/21	10/05/21	10/15/21	11/05/21	11/10/21	N/A	134	AB FY- 2021	3,000,000.00	-	3,000,000.00	2,995,982.02	-	2,995,982.02	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	07/16/21	07/28/21	07/28/21	07/29/21	09/29/21	10/05/21	10/15/21	11/05/21	11/10/21	N/A	AWARDED
071	1-07-03-020	Construction of Slope Protection at Cawit	City Engineer	N/A	Public Bidding	-	07/08/21	07/16/21	07/28/21	07/28/21	07/29/21	10/14/21	10/15/21	11/03/21	11/16/21	11/22/21	N/A	126	AB FY- 2021	3,000,000.00	-	3,000,000.00	2,688,744.34	-	2,688,744.34	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	07/16/21	07/28/21	07/28/21	07/29/21	10/14/21	10/15/21	11/03/21	11/16/21	11/22/21	N/A	AWARDED
070	1-07-03-020	Construction of Slope Protection at Lataun	City Engineer	N/A	Public Bidding	-	07/08/21	07/16/21	07/28/21	07/28/21	07/29/21	11/08/21	11/16/21	11/26/21	N/A	N/A	107	AB FY- 2021	3,000,000.00	-	3,000,000.00	2,399,850.00	-	2,399,850.00	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	07/16/21	07/28/21	07/28/21	07/29/21	11/08/21	11/16/21	11/26/21	N/A	N/A	N/A	N/A	AWARDED
069	1-07-03-020	Construction/Rehabilitation/Improvement of Drainage System at Zone IV	City Engineer	N/A	Public Bidding	-	07/08/21	07/16/21	07/28/21	07/28/21	07/29/21	10/05/21	10/05/21	10/27/21	11/05/21	11/10/21	N/A	132	AB FY- 2021	3,500,000.00	-	3,500,000.00	3,493,045.96	-	3,493,045.96	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	07/16/21	07/28/21	07/28/21	07/29/21	10/05/21	10/05/21	10/27/21	11/05/21	11/10/21	N/A	AWARDED
067	1-07-04-990	Construction of Multi-Purpose Building at Divisora	City Engineer	N/A	Public Bidding	-	07/08/21	07/16/21	07/28/21	07/28/21	07/29/21	08/20/21	08/21/21	09/14/21	09/22/21	09/29/21	N/A	199	AB FY- 2021	4,100,000.00	-	4,100,000.00	4,088,497.98	-	4,088,497.98	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	07/16/21	07/28/21	07/28/21	07/29/21	08/20/21	08/21/21	09/14/21	09/22/21	09/29/21	N/A	AWARDED
063	1-07-03-010	Construction of Footbridges at Block A, Marik	City Engineer	N/A	Public Bidding	-	07/08/21	07/16/21	07/28/21	07/28/21	07/29/21	10/19/21	10/20/21	11/03/21	11/16/21	11/23/21	N/A	191	AB FY- 2021	3,000,000.00	-	3,000,000.00	2,997,535.19	-	2,997,535.19	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	07/16/21	07/28/21	07/28/21	07/29/21	10/19/21	10/20/21	11/03/21	11/16/21	11/23/21	N/A	AWARDED
062	1-07-03-040-1	Construction of Sump Tank at Sangal	City Engineer	N/A	Small Value Procurement	-	09/15/21	-	09/23/21	09/23/21	09/24/21	10/29/21	11/03/21	11/16/21	11/29/21	12/06/21	N/A	60	LDRRMF CY 2019	600,000.00	-	600,000.00	599,800.00	-	599,800.00	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	-	09/23/21	09/23/21	09/24/21	10/29/21	11/03/21	11/16/21	11/29/21	12/06/21	N/A	AWARDED

No. of Projects	Code (PH)	Project Procurement (Description)	PMO/End-User	Is this an Early Procurement Activity	Procurement Method	Actual Procurement Activity										Source of funds	ABC (PH)			Contract Cost (PH)			Date of Receipt of Invitation							REMARKS							
						Pre-Proc. Conference	Adm/Post of B	Pre - Bid Conf.	Eligibility Check of Bids	Sub/Open of Bids	Bid Evaluation	Post-Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre - Bid Conf	Eligibility Check of Bids	Sub/Open of Bids	Bid Evaluation		Post-Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion/Acceptance	
																	List of Observers																				
060	1-07-03-020	Construction of Shoreline Protection at Patalon	City Engineer	N/A	Public Bidding	-	07/08/21	07/16/21	07/28/21	07/28/21	07/29/21	09/27/21	10/04/21	10/20/21	11/02/21	11/05/21	N/A	73	AB FY- 2019	2,500,000.00	-	2,500,000.00	2,475,414.90	-	2,475,414.90	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	07/16/21	07/28/21	07/28/21	07/29/21	09/27/21	10/04/21	10/20/21	11/02/21	11/05/21	N/A	AWARDED
060	1-07-03-020	Construction of Shoreline Protection at Taring, Patalon	City Engineer	N/A	Public Bidding	-	07/08/21	07/16/21	07/28/21	07/28/21	07/29/21	09/27/21	10/04/21	10/20/21	11/02/21	11/05/21	N/A	55	AB FY- 2020	2,000,000.00	-	2,000,000.00	1,979,340.58	-	1,979,340.58	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	07/16/21	07/28/21	07/28/21	07/29/21	09/27/21	10/04/21	10/20/21	11/02/21	11/05/21	N/A	AWARDED
059	1-07-03-090	Redevelopment of the Zamboanga City Surken Garden Zone IV	City Engineer	N/A	Public Bidding	-	08/24/21	09/01/21	09/14/21	09/14/21	09/15/21	12/02/21	12/06/21	12/17/21	N/A	N/A	N/A	143	SB#02 FY- 2019	3,864,000.00	-	3,864,000.00	3,820,127.63	-	3,820,127.63	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	09/01/21	09/14/21	09/14/21	09/15/21	12/02/21	12/06/21	12/17/21	N/A	N/A	N/A	AWARDED
058	1-07-03-040-1	Construction/Rehabilitation/Improvement of Water System at Cullanan	City Engineer	N/A	Public Bidding	-	07/08/21	07/16/21	07/28/21	07/28/21	07/29/21	12/03/21	12/15/21	12/23/21	N/A	N/A	N/A	101	SB#01 FY- 2019	5,000,000.00	-	5,000,000.00	4,995,030.05	-	4,995,030.05	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	07/16/21	07/28/21	07/28/21	07/29/21	12/03/21	12/15/21	12/23/21	N/A	N/A	N/A	AWARDED
056	1-07-04-990	Construction of Multi-Purpose Building at Sta. Maria Central School, Sta. Maria	City Engineer	N/A	Public Bidding	-	07/08/21	07/16/21	07/28/21	07/28/21	07/29/21	08/27/21	09/03/21	09/14/21	09/22/21	09/29/21	N/A	204	AB FY- 2021	4,062,000.00	-	4,062,000.00	4,053,907.89	-	4,053,907.89	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	07/16/21	07/28/21	07/28/21	07/29/21	08/27/21	09/03/21	09/14/21	09/22/21	09/29/21	N/A	AWARDED
055	1-07-04-990	Construction of Multi-Purpose Building at Buenavista	City Engineer	N/A	Public Bidding	-	07/08/21	07/16/21	07/28/21	07/28/21	07/29/21	11/12/21	11/16/21	11/26/21	12/07/21	N/A	N/A	204	AB FY- 2021	4,077,000.00	-	4,077,000.00	4,069,009.22	-	4,069,009.22	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	07/16/21	07/28/21	07/28/21	07/29/21	11/12/21	11/16/21	11/26/21	12/07/21	N/A	N/A	AWARDED
054	1-07-04-990	Construction of Multi-Purpose Building at Manicahan Central School, Manicahan	City Engineer	N/A	Public Bidding	-	07/08/21	07/16/21	07/28/21	07/28/21	07/29/21	11/08/21	11/22/21	11/29/21	12/02/21	12/23/21	N/A	199	AB FY- 2021	4,089,000.00	-	4,089,000.00	4,049,947.66	-	4,049,947.66	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	07/16/21	07/28/21	07/28/21	07/29/21	11/08/21	11/22/21	11/29/21	12/02/21	12/23/21	N/A	AWARDED
050	1-07-03-020	Construction of Slope Protection at Mas Compound, Sta. Maria	City Engineer	N/A	Public Bidding	-	07/08/21	07/16/21	07/28/21	07/28/21	07/29/21	10/25/21	11/03/21	11/16/21	12/24/21	12/30/21	N/A	78	AB FY- 2021	2,195,000.00	-	2,195,000.00	2,190,937.24	-	2,190,937.24	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	07/16/21	07/28/21	07/28/21	07/29/21	10/25/21	11/03/21	11/16/21	12/24/21	12/30/21	N/A	AWARDED
049	1-07-03-020	Construction of Slope Protection at La Paz	City Engineer	N/A	Public Bidding	-	07/08/21	07/16/21	07/28/21	07/28/21	07/29/21	10/15/21	10/20/21	12/29/21	N/A	N/A	N/A	109	AB FY- 2021	3,000,000.00	-	3,000,000.00	2,993,957.27	-	2,993,957.27	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	07/16/21	07/28/21	07/28/21	07/29/21	10/15/21	10/20/21	12/29/21	N/A	N/A	N/A	AWARDED
048	1-07-04-990	Construction of Mendicants Center at Cullanan	City Engineer	N/A	Public Bidding	06/25/21	07/08/21	07/16/21	07/28/21	07/28/21	07/29/21	10/19/21	10/20/21	11/05/21	12/20/21	12/23/21	N/A	475	AB FY- 2020	21,563,000.00	-	21,563,000.00	21,554,346.30	-	21,554,346.30	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	07/16/21	07/28/21	07/28/21	07/29/21	10/19/21	10/20/21	11/05/21	12/20/21	12/23/21	N/A	AWARDED
045	1-07-04-010	Construction of Three (3) Storey Office Building at Pesti Barracks (Phase 1), Zone IV	City Engineer	N/A	Public Bidding	06/25/21	07/08/21	07/16/21	07/28/21	07/28/21	07/29/21	09/29/21	09/30/21	10/20/21	10/29/21	11/05/21	N/A	223	AB FY- 2017	19,500,000.00	-	19,500,000.00	19,494,685.23	-	19,494,685.23	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	07/16/21	07/28/21	07/28/21	07/29/21	09/29/21	09/30/21	10/20/21	10/29/21	11/05/21	N/A	AWARDED
044	1-07-02-990	Construction of Fence at Health Center, Bolong	City Engineer	N/A	Public Bidding	-	04/08/21	04/16/21	04/28/21	04/28/21	04/29/21	05/21/21	05/24/21	06/04/21	06/18/21	06/25/21	N/A	132	AB FY- 2021	1,500,000.00	-	1,500,000.00	1,488,709.42	-	1,488,709.42	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	04/16/21	04/28/21	04/28/21	04/29/21	05/21/21	05/24/21	06/04/21	06/18/21	06/25/21	N/A	AWARDED
043	1-07-04-990	Rehabilitation/Improvement of Fire Station at Sangal	City Engineer	N/A	Public Bidding	-	04/08/21	04/16/21	04/28/21	04/28/21	04/29/21	06/01/21	06/04/21	06/22/21	07/01/21	07/08/21	N/A	161	AB FY- 2018	2,338,000.00	-	2,338,000.00	2,327,927.77	-	2,327,927.77	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	04/16/21	04/28/21	04/28/21	04/29/21	06/01/21	06/04/21	06/22/21	07/01/21	07/08/21	N/A	AWARDED
042	1-07-03-020	Construction of Slope Protection at Dulian Bungulao	City Engineer	N/A	Public Bidding	04/05/21	04/08/21	04/16/21	04/28/21	04/28/21	04/29/21	06/11/21	06/23/21	07/06/21	07/12/21	07/19/21	N/A	139	AB FY- 2019	10,000,000.00	-	10,000,000.00	9,995,000.00	-	9,995,000.00	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	04/16/21	04/28/21	04/28/21	04/29/21	06/11/21	06/23/21	07/06/21	07/12/21	07/19/21	N/A	AWARDED
041	1-07-03-020	Construction of Drainage System at Sto. Nifo	City Engineer	N/A	Public Bidding	-	07/08/21	07/16/21	07/28/21	07/28/21	07/29/21	10/05/21	10/05/21	10/27/21	11/05/21	11/10/21	N/A	143	AB FY- 2021	3,000,000.00	-	3,000,000.00	2,984,609.69	-	2,984,609.69	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	07/16/21	07/28/21	07/28/21	07/29/21	10/05/21	10/05/21	10/27/21	11/05/21	11/10/21	N/A	AWARDED
039	1-07-03-020	Construction of Slope Protection at Labuan	City Engineer	N/A	Public Bidding	04/05/21	04/08/21	04/16/21	04/28/21	04/28/21	04/29/21	05/10/21	05/12/21	05/24/21	06/03/21	06/10/21	N/A	137	AB FY- 2021	10,000,000.00	-	10,000,000.00	9,900,796.60	-	9,900,796.60	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	04/16/21	04/28/21	04/28/21	04/29/21	05/10/21	05/12/21	05/24/21	06/03/21	06/10/21	N/A	AWARDED
038	1-07-03-020	Construction/Rehabilitation/Improvement of Drainage System at Tugubungan	City Engineer	N/A	Public Bidding	-	04/08/21	04/16/21	04/28/21	04/28/21	04/29/21	06/04/21	06/11/21	06/28/21	07/07/21	07/14/21	N/A	146	AB FY- 2021	3,000,000.00	-	3,000,000.00	2,673,796.48	-	2,673,796.48	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	04/16/21	04/28/21	04/28/21	04/29/21	06/04/21	06/11/21	06/28/21	07/07/21	07/14/21	N/A	AWARDED
037	1-07-02-990	Construction of Fence at Tulugtung NHS, Tulugtung	City Engineer	N/A	Public Bidding	-	04/08/21	04/16/21	04/28/21	04/28/21	04/29/21	05/22/21	05/24/21	06/04/21	06/23/21	06/30/21	N/A	216	AB FY- 2021	3,200,000.00	-	3,200,000.00	3,184,510.80	-	3,184,510.80	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	04/16/21	04/28/21	04/28/21	04/29/21	05/22/21	05/24/21	06/04/21	06/23/21	06/30/21	N/A	AWARDED
036	1-07-04-990	Construction of Barangay Hall at Bungulao	City Engineer	N/A	Public Bidding	04/05/21	04/08/21	04/16/21	04/28/21	04/28/21	04/29/21	06/07/21	06/09/21	08/02/21	08/09/21	08/13/21	N/A	280	AB FY- 2021	7,198,000.00	-	7,198,000.00	7,187,645.78	-	7,187,645.78	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	04/16/21	04/28/21	04/28/21	04/29/21	06/07/21	06/09/21	08/02/21	08/09/21	08/13/21	N/A	AWARDED
035	1-07-04-990	Construction of Covered Court at Manilpa	City Engineer	N/A	Public Bidding	-	04/08/21	04/16/21	04/28/21	04/28/21	04/29/21	06/24/21	06/25/21	07/09/21	07/16/21	07/23/21	N/A	168	AB FY- 2015	4,500,000.00	-	4,500,000.00	4,474,558.55	-	4,474,558.55	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	04/16/21	04/28/21	04/28/21	04/29/21	06/24/21	06/25/21	07/09/21	07/16/21	07/23/21	N/A	AWARDED

No. of Projects	Code (PH)	Project Procurement (Description)	PMO/End-User	Is this an Early Procurement Activity	Procurement Method	Actual Procurement Activity														Source of funds	ABC (PH)			Contract Cost (PH)			Date of Receipt of Invitation										REMARKS
						Pre-Proc. Conference	Adm/Post of B	Pre - Bid Conf.	Eligibility Check of Bids	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre - Bid Conf	Eligibility Check of Bids	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion/Acceptance		
																					List of Observers																
034	1-07-03-010	Improvement of Road at Manalpa	City Engineer	N/A	Public Bidding	-	04/08/21	04/16/21	04/28/21	04/28/21	04/29/21	09/15/21	09/17/21	10/05/21	11/11/21	11/17/21	N/A	112	AB FY- 2021	3,000,000.00	-	3,000,000.00	2,978,982.23	-	2,978,982.23	COA Head Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	04/16/21	04/28/21	04/28/21	04/29/21	09/15/21	09/17/21	10/05/21	11/11/21	11/17/21	N/A	AWARDED
032	1-07-04-010	Construction of Warehouse (For GSO) at San Roque	City Engineer	N/A	Public Bidding	04/05/21	04/08/21	04/16/21	04/28/21	04/28/21	04/29/21	06/18/21	06/23/21	07/06/21	08/27/21	09/01/21	N/A	230	AB FY- 2020	10,000,000.00	-	10,000,000.00	9,874,902.78	-	9,874,902.78	COA Head Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	04/16/21	04/28/21	04/28/21	04/29/21	06/18/21	06/23/21	07/06/21	08/27/21	09/01/21	N/A	AWARDED
031	1-07-03-070	Construction/Rehabilitation/Improvement of Mri Wharf at Landing Gua	City Engineer	N/A	Public Bidding	-	04/08/21	04/16/21	04/28/21	04/28/21	04/29/21	06/17/21	06/18/21	08/05/21	08/25/21	08/30/21	N/A	140	AB FY- 2019	2,000,000.00	-	2,000,000.00	1,969,977.57	-	1,969,977.57	COA Head Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	04/16/21	04/28/21	04/28/21	04/29/21	06/17/21	06/18/21	08/05/21	08/25/21	08/30/21	N/A	AWARDED
029	1-07-03-010	Concreting of Road at Dulan-Bungauo	City Engineer	N/A	Public Bidding	-	04/08/21	04/16/21	04/28/21	04/28/21	04/29/21	09/17/21	09/23/21	10/06/21	10/22/21	11/28/21	N/A	96	AB FY- 2021	3,000,000.00	-	3,000,000.00	2,620,751.75	-	2,620,751.75	COA Head Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	04/16/21	04/28/21	04/28/21	04/29/21	09/17/21	09/23/21	10/06/21	10/22/21	11/28/21	N/A	AWARDED
028	1-07-03-020	Construction of Drainage System, at Cullanan Barangay Hall, Cullanan	City Engineer	N/A	Public Bidding	-	04/08/21	04/16/21	04/28/21	04/28/21	04/29/21	06/06/21	06/11/21	07/27/21	09/03/21	09/10/21	N/A	144	SB#01 FY- 2019	3,672,000.00	-	3,672,000.00	3,219,302.22	-	3,219,302.22	COA Head Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	04/16/21	04/28/21	04/28/21	04/29/21	06/06/21	06/11/21	07/27/21	09/03/21	09/10/21	N/A	AWARDED
027	1-07-02-990	Construction of Boardwalk at Forest Tour Sta. Cruz Island, Sta. Barbara	City Engineer	N/A	Public Bidding	04/05/21	04/08/21	04/16/21	04/28/21	04/28/21	04/29/21	05/04/21	05/06/21	05/14/21	05/20/21	05/28/21	N/A	286	AB FY- 2020	7,976,000.00	-	7,976,000.00	7,970,751.61	-	7,970,751.61	COA Head Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	04/16/21	04/28/21	04/28/21	04/29/21	05/04/21	05/06/21	05/14/21	05/20/21	05/28/21	N/A	AWARDED
026	1-07-03-010	Construction of Farm-to-Market Road at Tumbus	City Engineer	N/A	Public Bidding	-	02/23/21	03/03/21	03/15/21	03/15/21	03/16/21	05/03/21	05/12/21	05/24/21	06/15/21	06/22/21	N/A	97	AB FY- 2021	3,000,000.00	-	3,000,000.00	2,991,682.60	-	2,991,682.60	COA Head Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	03/03/21	03/15/21	03/15/21	03/16/21	05/03/21	05/12/21	05/24/21	06/15/21	06/22/21	N/A	AWARDED
025	1-07-03-020	Construction of Slope Protection at Fabian Compound, Sta. Maria	City Engineer	N/A	Public Bidding	-	02/22/21	03/02/21	03/15/21	03/15/21	03/16/21	04/27/21	05/12/21	05/24/21	08/23/21	08/20/21	N/A	96	SB# 01 FY- 2019	1,575,730.00	-	1,575,730.00	1,570,000.00	-	1,570,000.00	COA Head Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	03/02/21	03/15/21	03/15/21	03/16/21	04/27/21	05/12/21	05/24/21	08/23/21	08/20/21	N/A	AWARDED
024	1-07-02-990	Construction of Board Walk at Mangrove Tour, Sta. Cruz Island, Sta. Barbara	City Engineer	N/A	Public Bidding	04/05/21	04/08/21	04/16/21	04/28/21	04/28/21	04/29/21	05/04/21	05/06/21	05/14/21	05/20/21	05/28/21	N/A	283	AB FY- 2020	7,905,000.00	-	7,905,000.00	7,899,517.92	-	7,899,517.92	COA Head Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	04/16/21	04/28/21	04/28/21	04/29/21	05/04/21	05/06/21	05/14/21	05/20/21	05/28/21	N/A	AWARDED
022	1-07-04-990	Rehabilitation/Improvement of Barangay Hall at Sto. Nino	City Engineer	N/A	Public Bidding	-	02/22/21	03/02/21	03/15/21	03/15/21	03/16/21	06/04/21	06/10/21	06/22/21	07/28/21	08/04/21	N/A	168	AB FY- 2020	3,335,000.00	-	3,335,000.00	3,328,799.37	-	3,328,799.37	COA Head Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	03/02/21	03/15/21	03/15/21	03/16/21	06/04/21	06/10/21	06/22/21	07/28/21	08/04/21	N/A	AWARDED
021	1-07-04-990	Construction of Bleacher at Covered Court at Tagalasy NHS, Tagalasy	City Engineer	N/A	Public Bidding	-	02/22/21	03/02/21	03/15/21	03/15/21	03/16/21	06/04/21	06/10/21	06/22/21	07/06/21	07/13/21	N/A	155	AB FY- 2020	3,335,000.00	-	3,335,000.00	3,169,907.21	-	3,169,907.21	COA Head Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	03/02/21	03/15/21	03/15/21	03/16/21	06/04/21	06/10/21	06/22/21	07/06/21	07/13/21	N/A	AWARDED
020	1-07-03-010	Construction of Farm-to-Market Road at Victoria	City Engineer	N/A	Public Bidding	-	02/22/21	03/02/21	03/15/21	03/15/21	03/16/21	04/26/21	05/04/21	05/11/21	05/21/21	05/27/21	N/A	102	AB FY- 2019	3,175,000.00	-	3,175,000.00	2,609,358.31	-	2,609,358.31	COA Head Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	03/02/21	03/15/21	03/15/21	03/16/21	04/26/21	05/04/21	05/11/21	05/21/21	05/27/21	N/A	AWARDED
019	1-07-03-010	Construction/Rehabilitation/Improvement of Farm-to-Market Road at Tagul	City Engineer	N/A	Public Bidding	-	02/22/21	03/02/21	03/15/21	03/15/21	03/16/21	06/11/21	06/15/21	07/29/21	08/09/21	08/13/21	N/A	102	AB FY- 2021	3,000,000.00	-	3,000,000.00	2,996,276.78	-	2,996,276.78	COA Head Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	03/02/21	03/15/21	03/15/21	03/16/21	06/11/21	06/15/21	07/29/21	08/09/21	08/13/21	N/A	AWARDED
017	1-07-02-990	Site Development at Barangay Hall, Lamasihan	City Engineer	N/A	Public Bidding	-	02/23/21	03/03/21	03/15/21	03/15/21	03/16/21	04/23/21	05/12/21	05/24/21	06/21/21	06/28/21	N/A	97	AB FY- 2018	2,000,000.00	-	2,000,000.00	1,991,522.92	-	1,991,522.92	COA Head Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	03/03/21	03/15/21	03/15/21	03/16/21	04/23/21	05/12/21	05/24/21	06/21/21	06/28/21	N/A	AWARDED
016	1-07-04-990	Rehabilitation/Improvement of Sports Center at Cabalay	City Engineer	N/A	Public Bidding	03/16/21	04/08/21	04/16/21	04/28/21	04/28/21	04/29/21	07/06/21	07/07/21	07/29/21	10/21/21	10/27/21	N/A	164	AB FY- 2019/2021	5,560,000.00	-	5,560,000.00	5,534,380.56	-	5,534,380.56	COA Head Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	04/16/21	04/28/21	04/28/21	04/29/21	07/06/21	07/07/21	07/29/21	10/21/21	10/27/21	N/A	AWARDED
015	1-07-03-010	Construction of Hanging Bridge at Mina, Curuan	City Engineer	N/A	Public Bidding	-	02/23/21	03/03/21	03/15/21	03/15/21	03/16/21	03/23/21	03/25/21	04/08/21	04/21/21	N/A	N/A	137	AB FY- 2021	3,000,000.00	-	3,000,000.00	2,992,777.90	-	2,992,777.90	COA Head Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	03/03/21	03/15/21	03/15/21	03/16/21	03/23/21	03/25/21	04/08/21	04/21/21	N/A	N/A	AWARDED
014	1-07-03-020	Construction/Rehabilitation/Improvement of Drainage System at Talon-Talon	City Engineer	N/A	Public Bidding	-	04/08/21	04/16/21	04/28/21	04/28/21	04/29/21	06/14/21	06/17/21	08/11/21	08/25/21	08/26/21	N/A	102	AB FY- 2021	4,000,000.00	-	4,000,000.00	3,988,951.75	-	3,988,951.75	COA Head Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	04/16/21	04/28/21	04/28/21	04/29/21	06/14/21	06/17/21	08/11/21	08/25/21	08/26/21	N/A	AWARDED
013	1-07-04-990	Construction of Covered Shed at Pamuctan	City Engineer	N/A	Small Value Procurement	-	07/08/21	-	07/16/21	07/16/21	07/17/21	07/19/21	07/21/21	08/02/21	08/20/21	08/25/21	N/A	89	AB FY- 2020	1,000,000.00	-	1,000,000.00	999,340.36	-	999,340.36	COA Head Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	-	07/16/21	07/16/21	07/17/21	07/19/21	07/21/21	08/02/21	08/20/21	08/25/21	N/A	AWARDED
012	1-07-04-020/212	Construction of School Building Colegio De La Ciudad De Zamboanga, Ayala (Revised)	City Engineer	N/A	Public Bidding	02/05/21	02/22/21	03/02/21	03/15/21	03/15/21	03/16/21	03/24/21	04/07/21	04/09/21	N/A	N/A	638	SB#03 FY- 2020	80,000,000.00	-	80,000,000.00	79,970,258.00	-	79,970,258.00	COA Head Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	03/02/21	03/15/21	03/15/21	03/16/21	03/24/21	04/07/21	04/09/21	N/A	N/A	AWARDED		
011	1-07-04-990	Construction of One (1) Sub-National Laboratory Capacity Building for Serology and Molecular Testing at San Roque (Phase 2)	City Engineer	N/A	Emergency Cases	02/05/21	02/05/21	-	02/12/21	02/12/21	02/13/21	02/16/21	02/18/21	03/04/21	03/12/21	N/A	N/A	244	SB#03 FY- 2020	7,500,000.00	-	7,500,000.00	7,499,800.00	-	7,499,800.00	COA Head Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	-	02/12/21	02/12/21	02/13/21	02/16/21	02/18/21	03/04/21	03/12/21	N/A	N/A	AWARDED

No. of Projects	Code (PH)	Project Procurement (Description)	PMO/End-User	Is this an Early Procurement Activity	Procurement Method	Actual Procurement Activity													Source of funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation									REMARKS		
						Pre-Proc. Conference	Adm/Post of B	Pre - Bid Conf.	Eligibility Check of Bids	Sub/Open of Bids	Bid Evaluation	Post-Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Pre - Bid Conf	Eligibility Check of Bids	Sub/Open of Bids	Bid Evaluation	Post-Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion/Acceptance	
																				List of Observers																	
010	1-07-04-990	Construction of Evacuation at Curuan	City Engineer	N/A	Public Bidding	02/05/21	02/22/21	03/02/21	03/15/21	03/15/21	03/16/21	03/26/21	04/06/21	04/13/21	05/31/21	06/07/21	N/A	216	AB FY-2019	10,000,000.00	-	10,000,000.00	9,982,296.16	-	9,982,296.16	COA Head Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	03/02/21	03/15/21	03/15/21	03/16/21	03/26/21	04/06/21	04/13/21	05/31/21	06/07/21	N/A	AWARDED
009	1-07-02-990	Construction of Fence at Talukangy Elementary School	City Engineer	N/A	Small Value Procurement	-	02/04/21	-	02/12/21	02/12/21	02/13/21	03/29/21	04/15/21	04/26/21	05/07/21	05/17/21	N/A	78	AB FY-2018	1,000,000.00	-	1,000,000.00	998,710.88	-	998,710.88	COA Head Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	-	02/12/21	02/12/21	02/13/21	03/29/21	04/15/21	04/26/21	05/07/21	05/17/21	N/A	AWARDED
008-1	TRUST FUND	Construction of MRF Building at Mampang, Mampang	City Engineer	N/A	Small Value Procurement	-	07/08/21	-	07/16/21	07/16/21	07/17/21	07/19/21	07/21/21	08/02/21	08/25/21	08/30/21	N/A	48	AB FY-2020	570,000.00	-	570,000.00	568,224.13	-	568,224.13	COA Head Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	-	07/16/21	07/16/21	07/17/21	07/19/21	07/21/21	08/02/21	08/25/21	08/30/21	N/A	AWARDED
008	TRUST FUND	Redevelopment of the Zamboanga City Surken Garden, Zone IV	City Engineer	N/A	Public Bidding	02/05/21	04/08/21	04/16/21	04/28/21	04/28/21	04/29/21	07/12/21	07/15/21	08/06/21	10/07/21	10/11/21	N/A	248	TRUST FUND	25,903,338.00	-	25,903,338.00	23,373,458.02	-	23,373,458.02	COA Head Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	04/16/21	04/28/21	04/28/21	04/29/21	07/12/21	07/15/21	08/06/21	10/07/21	10/11/21	N/A	AWARDED
007	1-07-03-020	Construction of Slope Protection at Morning Glory, Pulk	City Engineer	N/A	Public Bidding	-	02/22/21	03/02/21	03/15/21	03/15/21	03/16/21	04/07/21	04/08/21	04/19/21	04/27/21	N/A	80	AB FY-2017	1,500,000.00	-	1,500,000.00	1,490,204.90	-	1,490,204.90	COA Head Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	03/02/21	03/15/21	03/15/21	03/16/21	04/07/21	04/08/21	04/19/21	04/27/21	N/A	N/A	AWARDED	
005	1-07-02-990	Construction of Viewing Deck at Mangrove Tour (Bunkis), Sta. Cruz Island, Sta. Barbara	City Engineer	N/A	Public Bidding	-	02/22/21	03/02/21	03/15/21	03/15/21	03/16/21	06/02/21	06/04/21	06/22/21	06/30/21	07/07/21	N/A	118	AB FY-2020	3,300,000.00	-	3,300,000.00	3,292,422.74	-	3,292,422.74	COA Head Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	03/02/21	03/15/21	03/15/21	03/16/21	06/02/21	06/04/21	06/22/21	06/30/21	07/07/21	N/A	AWARDED
001	1-07-03-010	Concreteing of Road at Junction Pulk-Lunzuran Road, Pulk	City Engineer	N/A	Small Value Procurement	-	02/04/21	-	02/12/21	02/12/21	02/13/21	03/29/21	03/30/21	04/26/21	06/23/21	06/30/21	N/A	50	AB FY-2020	313,100.00	-	313,100.00	311,023.32	-	311,023.32	COA Head Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	-	02/12/21	02/12/21	02/13/21	03/29/21	03/30/21	04/26/21	06/23/21	06/30/21	N/A	AWARDED
0119		Construction of Mega Isolation Facility at Zamboanga Ecozone and Freeport Authority Talayan	City Engineer	N/A	Emergency Cases	01/05/21	01/05/21	-	01/13/21	01/13/21	01/14/21	01/18/21	01/18/21	01/22/21	04/27/21	N/A	N/A		122,512,000.00	-	122,512,000.00	122,409,486.09	-	122,409,486.09	COA Head Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	-	01/13/21	01/13/21	01/14/21	01/18/21	01/18/21	01/22/21	04/27/21	N/A	N/A	AWARDED	
0118	1-07-03-020 9 (Lumpsum)	Construction/Rehabilitation/Improvement of Drainage System at Zamboanga High School, Main, Teuan	City Engineer	N/A	Public Bidding	-	02/22/21	03/02/21	03/15/21	03/15/21	03/16/21	06/04/21	06/21/21	07/06/21	09/09/21	09/16/21	N/A	120	AB FY-2020	2,850,000.00	-	2,850,000.00	2,639,966.53	-	2,639,966.53	COA Head Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	03/02/21	03/15/21	03/15/21	03/16/21	06/04/21	06/21/21	07/06/21	09/09/21	09/16/21	N/A	AWARDED
0117	1-07-04-020	Construction of One (1) Storey Three (3) Classroom School Building at Landing Laun ES, Landing Laun	City Engineer	N/A	Public Bidding	-	02/22/21	03/01/21	03/15/21	03/15/21	03/16/21	07/30/21	08/02/21	09/14/21	N/A	N/A	N/A	179	AB FY-2020 / SB# 02 FY-2019	3,509,000.00	-	3,509,000.00	3,504,964.96	-	3,504,964.96	COA Head Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	03/01/21	03/15/21	03/15/21	03/16/21	07/30/21	08/02/21	09/14/21	N/A	N/A	N/A	AWARDED
0115		Construction/Rehabilitation/Improvement of Fence and Gate at Vital National High School, Vital	City Engineer	N/A	Public Bidding	11/26/20	11/26/20	12/04/20	12/16/20	12/16/20	12/17/20	01/14/21	01/18/21	01/21/21	02/01/21	N/A	N/A	139		2,000,000.00	-	2,000,000.00	1,999,000.00	-	1,999,000.00	COA Head Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	12/04/20	12/16/20	12/16/20	12/17/20	01/14/21	01/18/21	01/21/21	02/01/21	N/A	N/A	AWARDED
0114	1-07-02-990	Construction of Barangay Hall at Panubigen	City Engineer	N/A	Public Bidding	02/05/21	02/22/21	03/02/21	03/15/21	03/15/21	03/16/21	06/11/21	06/15/21	07/29/21	09/30/21	10/05/21	N/A	139	AB FY 2018	7,183,000.00	-	7,183,000.00	7,157,071.00	-	7,157,071.00	COA Head Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	03/02/21	03/15/21	03/15/21	03/16/21	06/11/21	06/15/21	07/29/21	09/30/21	10/05/21	N/A	AWARDED
0112	1-07-04-990	Construction of Covered Stage at Tagasalay National High School, Tagasalay	City Engineer	N/A	Public Bidding	-	02/22/21	03/02/21	03/15/21	03/15/21	03/16/21	06/04/21	06/10/21	06/22/21	09/16/21	09/22/21	N/A	112	AB FY-2020 AB FY-2018	1,160,000.00	-	1,160,000.00	1,155,452.90	-	1,155,452.90	COA Head Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	03/02/21	03/15/21	03/15/21	03/16/21	06/04/21	06/10/21	06/22/21	09/16/21	09/22/21	N/A	AWARDED
0111	1-07-02-990	Construction of Mayor Joaquin F. Enriquez, Jr. Memorial Sports Complex, Balassan	City Engineer	N/A	Public Bidding	02/05/21	02/22/21	03/02/21	03/15/21	03/15/21	03/16/21	04/27/21	05/12/21	05/24/21	06/11/21	06/18/21	N/A	316	AB FY-2019	15,000,000.00	-	15,000,000.00	14,980,000.00	-	14,980,000.00	COA Head Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	03/02/21	03/15/21	03/15/21	03/16/21	04/27/21	05/12/21	05/24/21	06/11/21	06/18/21	N/A	AWARDED
0109	1-07-04-990	Rehabilitation/Improvement of Women Crisis Center at Sta. Barbara	City Engineer	N/A	Public Bidding	11/26/20	11/26/20	12/04/20	12/16/20	12/16/20	12/17/20	01/20/21	01/22/20	02/23/21	05/06/21	05/14/21	N/A	147	AB FY 2020	2,660,000.00	-	2,660,000.00	2,657,852.29	-	2,657,852.29	COA Head Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	12/04/20	12/16/20	12/16/20	12/17/20	01/20/21	01/22/20	02/23/21	05/06/21	05/14/21	N/A	AWARDED
0108	1-07-04-990	Construction of Wet Hatchery Facility at Zamboanga State College of Marine Sciences and Technology, Ro Hondo	City Engineer	N/A	Public Bidding	-	02/22/21	03/02/21	03/15/21	03/15/21	03/16/21	06/21/21	06/23/21	07/06/21	09/16/21	09/22/21	N/A	101	AB FY-2020	1,366,000.00	-	1,366,000.00	1,365,476.14	-	1,365,476.14	COA Head Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	03/02/21	03/15/21	03/15/21	03/16/21	06/21/21	06/23/21	07/06/21	09/16/21	09/22/21	N/A	AWARDED
0107	1-07-04-990	Construction of Evacuation at Vital	City Engineer	N/A	Public Bidding	11/26/20	11/26/20	12/04/20	12/16/20	12/16/20	12/17/20	12/28/20	01/04/21	01/11/21	01/22/21	N/A	N/A	152	AB FY-2020	5,000,000.00	-	5,000,000.00	4,993,926.06	-	4,993,926.06	COA Head Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	12/04/20	12/16/20	12/16/20	12/17/20	12/28/20	01/04/21	01/11/21	01/22/21	N/A	N/A	AWARDED
0106		Construction/Rehabilitation/Improvement of Drainage System at Moret Road, Canelar	City Engineer	N/A	Public Bidding	11/26/20	11/26/20	12/04/20	12/16/20	12/16/20	12/17/20	12/29/20	01/04/21	01/11/21	01/22/21	N/A	N/A	130	AB FY-2019	2,000,000.00	-	2,000,000.00	1,996,953.96	-	1,996,953.96	COA Head Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	12/04/20	12/16/20	12/16/20	12/17/20	12/29/20	01/04/21	01/11/21	01/22/21	N/A	N/A	AWARDED
0105	1-07-03-020	Construction of Warehouse at San Roque	City Engineer	N/A	Public Bidding	11/26/20	11/26/20	12/04/20	12/16/20	12/16/20	12/17/20	02/08/21	02/09/21	03/23/21	05/31/21	06/07/21	N/A	233	AB FY-2019	10,000,000.00	-	10,000,000.00	9,982,453.55	-	9,982,453.55	COA Head Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	12/04/20	12/16/20	12/16/20	12/17/20	02/08/21	02/09/21	03/23/21	05/31/21	06/07/21	N/A	AWARDED
0104	1-07-04-010	Construction/Rehabilitation/Improvement of Pavement at Sucion Creek (Both Side), Zone II	City Engineer	N/A	Public Bidding	11/26/20	11/26/20	12/04/20	12/16/20	12/16/20	12/17/20	01/22/21	01/26/21	01/28/21	02/11/21	N/A	N/A	64	AB FY-2020	1,947,000.00	-	1,947,000.00	1,939,968.44	-	1,939,968.44	COA Head Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	12/04/20	12/16/20	12/16/20	12/17/20	01/22/21	01/26/21	01/28/21	02/11/21	N/A	N/A	AWARDED

No. of Projects	Code (PH)	Project Procurement (Description)	PMO/End-User	Is this an Early Procurement Activity	Procurement Method	Actual Procurement Activity										Source of funds	ABC (PH)			Contract Cost (PH)			Date of Receipt of Invitation							REMARKS							
						Pre-Proc. Conference	Adm/Post of B	Pre - Bid Conf.	Eligibility Check of Bids	Sub/Open of Bids	Bid Evaluation	Post-Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre - Bid Conf	Eligibility Check of Bids	Sub/Open of Bids	Bid Evaluation		Post-Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion/Acceptance	
																	List of Observers																				
0103	1-07-03-010	Construction of Drainage System at Gov. Ramos Ave. Sta. Maria	City Engineer	N/A	Public Bidding	11/26/20	11/26/20	12/04/20	12/16/20	12/16/20	12/17/20	01/12/21	01/21/21	01/27/21	03/18/21	N/A	N/A	119	AB FY- 2019	2,000,000.00	-	2,000,000.00	1,984,456.39	-	1,984,456.39	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	12/04/20	12/16/20	12/16/20	12/17/20	01/12/21	01/21/21	01/27/21	03/18/21	N/A	N/A	AWARDED
0101	1-07-03-020	Retrotfitting/Rehabilitation of Sibulao Bridge, Sibulao	City Engineer	N/A	Public Bidding	11/26/20	11/26/20	12/04/20	12/16/20	12/16/20	12/17/20	01/05/21	01/06/21	01/15/21	01/26/21	N/A	N/A	104	AB FY- 2020	5,000,000.00	-	5,000,000.00	4,989,856.02	-	4,989,856.02	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	12/04/20	12/16/20	12/16/20	12/17/20	01/05/21	01/06/21	01/15/21	01/26/21	N/A	N/A	AWARDED
0101	TRUST FUND	Retrotfitting/Rehabilitation of Sibulao Bridge, Sibulao	City Engineer	N/A	Public Bidding	11/26/20	11/26/20	12/04/20	12/16/20	12/16/20	12/17/20	01/05/21	01/06/21	01/15/21	01/26/21	N/A	N/A	104	TRUST FUND	5,000,000.00	-	5,000,000.00	4,989,975.28	-	4,989,975.28	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	12/04/20	12/16/20	12/16/20	12/17/20	01/05/21	01/06/21	01/15/21	01/26/21	N/A	N/A	AWARDED
0100	1-07-03-010	Construction of Two (2) Storey Eight (8) Classroom School Building at Limang National High School-Tumilau Annex Limang	City Engineer	N/A	Public Bidding	11/26/20	11/26/20	12/04/20	12/16/20	12/16/20	12/17/20	01/11/21	01/18/21	01/21/21	02/01/21	02/10/21	N/A	496	AB FY- 2019	18,000,000.00	-	18,000,000.00	17,981,017.12	-	17,981,017.12	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	12/04/20	12/16/20	12/16/20	12/17/20	01/11/21	01/18/21	01/21/21	02/01/21	02/10/21	N/A	AWARDED
099	1-07-04-020	Construction/Rehabilitation/Improvement of Drainage Galez Ext. Gov. Ramos Ave., Sta. Maria	City Engineer	N/A	Public Bidding	11/26/20	11/26/20	12/04/20	12/16/20	12/16/20	12/17/20	01/21/21	01/21/21	01/27/21	03/15/21	N/A	N/A	102	AB FY- 2020	2,163,000.00	-	2,163,000.00	2,152,000.00	-	2,152,000.00	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	12/04/20	12/16/20	12/16/20	12/17/20	01/21/21	01/21/21	01/27/21	03/15/21	N/A	N/A	AWARDED
098	1-07-03-020	Construction of Drainage System at RCDAO, Puluk	City Engineer	N/A	Public Bidding	11/26/20	11/26/20	12/04/20	12/16/20	12/16/20	12/17/20	01/05/21	01/06/21	01/15/21	02/22/21	03/02/21	N/A	164	AB FY- 2020	4,750,000.00	-	4,750,000.00	4,744,969.88	-	4,744,969.88	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	12/04/20	12/16/20	12/16/20	12/17/20	01/05/21	01/06/21	01/15/21	02/22/21	03/02/21	N/A	AWARDED
097	2-07-04-010/211	Rehabilitation/Improvement of CSMD Main Office at Zone IV	City Engineer	N/A	Small Value Procurement	-	02/04/21	-	02/12/21	02/12/21	02/13/21	03/29/21	04/14/21	04/26/21	05/14/21	06/14/21	N/A	60	AB FY- 2019	1,000,000.00	-	1,000,000.00	999,363.46	-	999,363.46	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	-	02/12/21	02/12/21	02/13/21	03/29/21	04/14/21	04/26/21	05/14/21	06/14/21	N/A	AWARDED
096	1-07-04-020	Construction of Three (3) Storey Twelve (12) Classroom School Building at Vial Central School, Vial (Completion)	City Engineer	N/A	Public Bidding	11/26/20	11/26/20	12/04/20	12/16/20	12/16/20	12/17/20	12/23/20	12/28/20	01/05/21	02/22/21	03/02/21	N/A	94	SB No. 2 FY- 2019	1,277,000.00	-	1,277,000.00	1,270,866.63	-	1,270,866.63	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	12/04/20	12/16/20	12/16/20	12/17/20	12/23/20	12/28/20	01/05/21	02/22/21	03/02/21	N/A	AWARDED
095	1-07-04-020	Rehabilitation/Improvement of Waste Water Facility at San Roque Abator	City Engineer	N/A	Small Value Procurement	-	02/17/21	-	02/26/21	02/26/21	02/27/21	03/29/21	03/30/21	04/13/21	05/31/21	06/07/21	N/A	50	SB NO. 2 FY- 2019	771,400.00	-	771,400.00	770,354.93	-	770,354.93	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	-	02/26/21	02/26/21	02/27/21	03/29/21	03/30/21	04/13/21	05/31/21	06/07/21	N/A	AWARDED
094	1-07-04-020/212	Construction of One (1) Storey Seven (7) Classroom School Building at Monte Central School, Talsayan (P Design)	City Engineer	N/A	Public Bidding	11/26/20	11/26/20	12/04/20	12/16/20	12/16/20	12/17/20	01/21/21	02/02/21	02/11/21	03/31/21	N/A	N/A	288	AB FY- 2019/2017	7,545,000.00	-	7,545,000.00	7,537,109.91	-	7,537,109.91	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	12/04/20	12/16/20	12/16/20	12/17/20	01/21/21	02/02/21	02/11/21	03/31/21	N/A	N/A	AWARDED
093	1-07-04-020/212	Construction of Health Center at Armour Village, San Jose Gusu	City Engineer	N/A	Public Bidding	11/26/20	11/26/20	12/04/20	12/16/20	12/16/20	12/17/20	01/11/21	01/12/21	01/18/21	02/22/21	03/02/21	N/A	161	AB FY- 2017/2018	2,338,000.00	-	2,338,000.00	2,329,152.77	-	2,329,152.77	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	12/04/20	12/16/20	12/16/20	12/17/20	01/11/21	01/12/21	01/18/21	02/22/21	03/02/21	N/A	AWARDED
092	1-07-04-030	Construction/Rehabilitation/Improvement of Drainage System at Paseo Del Mar, Zone IV	City Engineer	N/A	Public Bidding	11/26/20	11/26/20	12/04/20	12/16/20	12/16/20	12/17/20	12/28/20	01/04/21	01/15/21	02/10/21	N/A	N/A	124	AB FY- 2020	2,500,000.00	-	2,500,000.00	2,495,036.90	-	2,495,036.90	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	12/04/20	12/16/20	12/16/20	12/17/20	12/28/20	01/04/21	01/15/21	02/10/21	N/A	N/A	AWARDED
091	1-07-03-020	Construction of Police Complex Building at Puluk 3, Cababay	City Engineer	N/A	Public Bidding	11/26/20	11/26/20	12/04/20	12/16/20	12/16/20	12/17/20	01/12/21	01/21/21	01/27/21	02/15/21	N/A	N/A	152	SB#01 FY- 2020	1,932,000.00	-	1,932,000.00	1,923,860.23	-	1,923,860.23	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	12/04/20	12/16/20	12/16/20	12/17/20	01/12/21	01/21/21	01/27/21	02/15/21	N/A	N/A	AWARDED
090	1-07-04-090	Construction of Four (4) Storey Twenty (20) Classroom School Building at Mampang National High School (Phase 1), Mampang	City Engineer	N/A	Public Bidding	11/26/20	11/26/20	12/04/20	12/16/20	12/16/20	12/17/20	12/29/20	01/04/21	01/11/21	03/01/21	N/A	N/A	390	AB FY- 2019	30,000,000.00	-	30,000,000.00	29,950,041.84	-	29,950,041.84	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	12/04/20	12/16/20	12/16/20	12/17/20	12/29/20	01/04/21	01/11/21	03/01/21	N/A	N/A	AWARDED
089	1-07-04-020	Construction of Health Center at Sta. Barbara	City Engineer	N/A	Public Bidding	11/26/20	11/26/20	12/04/20	12/16/20	12/16/20	12/17/20	01/22/21	01/26/21	01/28/21	03/31/21	N/A	N/A	119	AB FY- 2019	2,878,000.00	-	2,878,000.00	2,871,137.97	-	2,871,137.97	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	12/04/20	12/16/20	12/16/20	12/17/20	01/22/21	01/26/21	01/28/21	03/31/21	N/A	N/A	AWARDED
088	1-07-04-030	Construction of Fence at Barangay Hall, Calabaa	City Engineer	N/A	Small Value Procurement	-	02/04/21	-	02/12/21	02/12/21	02/13/21	02/16/21	02/18/21	03/04/21	03/31/21	N/A	N/A	178	AB FY- 2020	807,700.00	-	807,700.00	807,328.12	-	807,328.12	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	-	02/12/21	02/12/21	02/13/21	02/16/21	02/18/21	03/04/21	03/31/21	N/A	N/A	AWARDED
086	1-07-03-010	Rehabilitation/Improvement of Road at Antipolo Drive, Turnage	City Engineer	N/A	Public Bidding	11/26/20	11/26/20	12/04/20	12/16/20	12/16/20	12/17/20	01/15/21	01/18/21	01/21/21	03/18/21	N/A	N/A	79	AB FY- 2015	1,543,000.00	-	1,543,000.00	1,522,797.10	-	1,522,797.10	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	12/04/20	12/16/20	12/16/20	12/17/20	01/15/21	01/18/21	01/21/21	03/18/21	N/A	N/A	AWARDED
085	1-07-03-010	Concreting of Road at Zamboanga City High School Main, Tetuan	City Engineer	N/A	Public Bidding	11/26/20	11/26/20	12/04/20	12/16/20	12/16/20	12/17/20	01/05/21	01/06/21	01/15/21	05/31/21	06/07/21	N/A	71	AB FY- 2015	1,141,000.00	-	1,141,000.00	1,139,000.00	-	1,139,000.00	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	12/04/20	12/16/20	12/16/20	12/17/20	01/05/21	01/06/21	01/15/21	05/31/21	06/07/21	N/A	AWARDED
084	1-07-04-090	Construction of Bleacher at Covered Court at Villa Assuncion, Tetuan	City Engineer	N/A	Public Bidding	11/26/20	11/26/20	12/04/20	12/16/20	12/16/20	12/17/20	02/06/21	02/08/21	02/16/21	03/31/21	N/A	N/A	71	AB FY- 2020	3,123,000.00	-	3,123,000.00	3,112,836.62	-	3,112,836.62	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	12/04/20	12/16/20	12/16/20	12/17/20	02/06/21	02/08/21	02/16/21	03/31/21	N/A	N/A	AWARDED
083	1-07-04-090	Site Development at To WESTMIN AREA EA48, Sta. Maria	City Engineer	N/A	Public Bidding	11/26/20	11/26/20	12/04/20	12/16/20	12/16/20	12/17/20	01/05/21	01/21/21	01/27/21	03/31/21	N/A	N/A	168	AB FY- 2019/2020	2,132,000.00	-	2,132,000.00	2,126,548.23	-	2,126,548.23	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	12/04/20	12/16/20	12/16/20	12/17/20	01/05/21	01/21/21	01/27/21	03/31/21	N/A	N/A	AWARDED

