

Villalobos Street, Zamboanga City Tel. No. (062) 992-7763

PROJECT PROCUREMENT MONITORING REPORT

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Code (PAP)	Procurement	Is thi	ly Procu	ement					Actual F	Procureme	nt Activity				1	1	Source of		ABC (PhP)		(Contract Cost (F	PhP)	List of Observers				Da	te of Recei	pt of Invitation	n				REMARKS
8 6	Project (Description)		reme Me tivity	hod Pre-Pr Confere	oc nce Ads/Post	of IB Pre - Bid Co	Eligibility Check of Bid	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	funds	Total	MOOE	со	Total	MOOE	со	255 51 5555115.5	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 N	Notice to Proceed /Co	Delivery ompletion/Accept ance	KEMAKKO
MPLETED PR	OCUREMENT ACTIVITIES																																		
1-07-04-990 (Lumpsum)	Rehabilitation/Improvement of Guard House for ATM City Booth at Sangguniang Panlungsod	Engineer N/	A Small Procu		10/06/2	21 -	10/14/21	10/14/21	10/15/21	10/25/21	10/25/21	11/04/21	12/24/21	N/A	N/A	11.5	AB FY- 2020	205,000.00		205,000.00	204,550.08	-	204,550.0	COA HeadiRepresentative, Zambo. Chamber of Commerce & Industry Foundation, IncRepresentative, NACAP/Representatives, End-User	-	10/14/21	10/14/21	10/15/21	10/25/21	10/25/21	11/04/21	12/24/21	N/A	N/A	AWARDED
1-07-04-990 (Lumpsum)	Construction of Covered Garage at Sangguniang City Panlungsod	Engineer Ni	Small Procu		10/06/2	21 -	10/14/21	10/14/21	10/15/21	10/25/21	10/25/21	11/04/21	12/24/21	N/A	N/A	18	AB FY- 2020	360,000.00	-	360,000.00	359,117.94	-	359,117.9	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	-	10/14/21	10/14/21	10/15/21	10/25/21	10/25/21	11/04/21	12/24/21	N/A	N/A	AWARDED
	Construction of Crematorium at Mampang Public City Cemetery, Mampang	Engineer N/	A Emer Ca	gency 09/16/	21 09/16/2	21 -	09/23/21	09/23/21	09/24/21	10/15/21	10/16/21	10/20/21	10/28/21	11/01/21	N/A	174	SB#01 FY- 2021	30,000,000.00	-	30,000,000.00	29,998,000.00	-	29,998,000.0	COA HeadiRepresentative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	-	09/23/21	09/23/21	09/24/21	10/15/21	10/16/21	10/20/21	10/28/21	11/01/21	N/A	AWARDED
1-07-03-020	Construction/Rehabilitation/Improvement of Slope City Protection at Zambowood	Engineer N/	A Emer Ca		21 09/16/2	21 -	09/23/21	09/23/21	09/24/21	10/21/21	10/25/21	11/05/21	11/26/21	12/03/21	N/A	149	SB#01 FY- 2021	10,000,000.00	-	10,000,000.00	9,990,337.51	-	9,990,337.5	COA HeadiRepresentative, 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	11/05/21	11/26/21	12/03/21	N/A	AWARDED
1-07-04-990	Construction of Covered Court at Pasonanca City	Engineer N/	A Public	Bidding -	10/06/2	21 10/14/21	10/26/21	10/26/21	10/27/21	11/12/21	11/16/21	11/26/21	12/07/21	12/13/21	N/A	121	AB FY- 2021	3,793,000.00	-	3,793,000.00	3,784,479.49	-	3,784,479.4	COA HeadiRepresentative, Zambo. Chamber of Commerce & Industry Foundation, IncRepresentative, NACAP/Representatives, End-User	10/14/21	10/26/21	10/26/21	10/27/21	11/12/21	11/16/21	11/26/21	12/07/21	12/13/21	N/A	AWARDED
1-07-04-990	Construction of Columbanium at Mampang Public City Cemetery, Mampang	Engineer N/	A Emer Ca	gency ses 09/16/	21 09/16/2	21 -	09/23/21	09/23/21	09/24/21	10/15/21	10/16/21	10/20/21	10/28/21	11/01/21	N/A	307	SB# 01 FY- 2021	10,000,000.00	-	10,000,000.00	9,999,000.00	-	9,999,000.0	COA HeadiRepresentative, Zambo. Chamber of Commerce & Industry Foundation, IncRepresentative, NACAP/Representatives, End-User	-	09/23/21	09/23/21	09/24/21	10/15/21	10/16/21	10/20/21	10/28/21	11/01/21	N/A	AWARDED
1-07-02-990	Site Development at Campo Islam City	Engineer N/	A Public	Bidding -	10/06/2	21 10/14/21	10/26/21	10/26/21	10/27/21	11/15/21	11/16/21	11/26/21	12/07/21	12/13/21	N/A	84	AB FY- 2021	1,985,000.00	-	1,985,000.00	1,981,702.18	-	1,981,702.1	COA HeadiRepresentative, Zambo. 8 Chamber of Commerce & Industry Foundation, IncRepresentative, NACAP/Representatives, End-User	10/14/21	10/26/21	10/26/21	10/27/21	11/15/21	11/16/21	11/26/21	12/07/21	12/13/21	N/A	AWARDED
1-07-03-990	Construction of Solar Dryer at Tigtabon City	Engineer N/	A Public	Bidding -	10/06/2	21 10/14/21	10/26/21	10/26/21	10/27/21	11/22/21	12/01/21	12/22/21	N/A	N/A	N/A	104	AB FY- 2021	3,000,000.00	-	3,000,000.00	2,998,982.23	-	2,998,982.2	COA HeadiRepresentative, Zambo. Chamber of Commerce & Industry Foundation, IncRepresentative, NACAPIRepresentatives, End-User	10/14/21	10/26/21	10/26/21	10/27/21	11/22/21	12/01/21	12/22/21	N/A	N/A	N/A	AWARDED
1-07-03-020	Construction of Slope Protection at Tictapul City	r Engineer N/	A Public	Bidding -	10/06/2	21 10/14/21	10/26/21	10/26/21	10/27/21	11/29/21	12/01/21	12/22/21	N/A	N/A	N/A	94	AB FY- 2021	3,000,000.00	-	3,000,000.00	2,994,985.32	-	2,994,985.3	COA HeadiRepresentative, Zambo. Chamber of Commerce & Industry Foundation, IncRepresentative, NACAP/Representatives, End-User	10/14/21	10/26/21	10/26/21	10/27/21	11/29/21	12/01/21	12/22/21	N/A	N/A	N/A	AWARDED
1-07-030-020	Construction of Drainage System at Boslan City	Engineer N/	A Public	Bidding -	10/06/2	21 10/14/21	10/26/21	10/26/21	10/27/21	11/29/21	12/01/21	12/22/21	N/A	N/A	N/A	64	AB FY- 2021	2,000,000.00	-	2,000,000.00	1,994,841.12	-	1,994,841.1	COA HeadiRepresentative, Zambo. Chamber of Commerce & Industry Foundation, IncRepresentative, NACAPIRepresentatives, End-User	10/14/21	10/26/21	10/26/21	10/27/21	11/29/21	12/01/21	12/22/21	N/A	N/A	N/A	AWARDED
1-07-03-020	Construction of Drainage System at Gulwan City	r Engineer N/	A Public	Bidding -	10/06/2	21 10/14/21	10/26/21	10/26/21	10/27/21	05/25/21	05/26/21	11/26/21	N/A	N/A	N/A	70	AB FY- 2021	2,439,000.00	-	2,439,000.00	2,417,426.57	-	2,417,426.5	COA HeadiRepresentative, Zambo. Chamber of Commerce & Industry Foundation, IncRepresentative, NACAP/Representatives, End-User	10/14/21	10/26/21	10/26/21	10/27/21	05/25/21	05/26/21	11/26/21	N/A	N/A	N/A	AWARDED
1-07-03-040-1	Construction of Sump Tank at Talon-Talon City	Engineer N/	A Small Procu		09/15/2	21 -	09/23/21	09/23/21	09/24/21	10/14/21	10/15/21	11/03/21	11/11/21	11/17/21	N/A	60	AB FY- 2020	600,000.00	-	600,000.00	599,000.00	-	599,000.0	COA HeadiRepresentative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	-	09/23/21	09/23/21	09/24/21	10/14/21	10/15/21	11/03/21	11/11/21	11/17/21	N/A	AWARDED
1-07-03-020 (lumpsum)	Construction/Rehabilitation/Improvement of Slope City Protection at Pasonanca	Engineer N/	A Public	Bidding 08/20:	21 08/24/2	21 09/01/21	09/14/21	09/14/21	09/15/21	10/21/21	10/25/21	11/04/21	N/A	N/A	N/A	107	AB FY- 2021	6,576,800.00	-	6,576,800.00	6,565,839.39	-	6,565,839.3	COA HeadiRepresentative, Zambo. Chamber of Commerce & Industry Foundation, IncRepresentative, NACAP/Representatives, End-User	09/01/21	09/14/21	09/14/21	09/15/21	10/21/21	10/25/21	11/04/21	N/A	N/A	N/A	AWARDED
1-07-02-990	Site Development at Sub-National Laboratort Capacity City Building for Serology and Molecular Testing, San Roque	Engineer N/	Emer Ca	gency 08/06/2	21 08/17/2	21 -	08/25/21	08/25/21	08/26/21	08/31/21	09/01/21	09/14/21	09/22/21	09/27/21	N/A	286	SB#01 FY- 2021	10,000,000.00	-	10,000,000.00	9,999,000.00	-	9,999,000.0	COA HeadiRepresentative, Zambo. Chamber of Commerce & Industry Foundation, IncRepresentative, NACAP/Representatives, End-User	-	08/25/21	08/25/21	08/26/21	08/31/21	09/01/21	09/14/21	09/22/21	09/27/21	N/A	AWARDED
1-07-03-020	Construction of Drainage System at Ayela City	Engineer N/	A Public	Bidding	10/06/2	21 10/14/21	10/26/21	10/26/21	10/27/21	12/10/21	12/13/21	12/20/21	N/A	N/A	N/A	164	AB FY- 2021	5,000,000.00	-	5,000,000.00	4,970,000.00	-	4,970,000.0	COA HeadiRepresentative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	10/14/21	10/26/21	10/26/21	10/27/21	12/10/21	12/13/21	12/20/21	N/A	N/A	N/A	AWARDED
1-07-03-020	Construction of Drainage System at Tetuan City	Engineer N/	A Public	Bidding 08/20/2	21 08/24/2	21 09/01/21	09/14/21	09/14/21	09/15/21	10/21/21	10/25/21	11/05/21	11/11/21	11/18/21	N/A	178	AB FY- 2021 Page	8,000,000.00 of 7 Pages		8,000,000.00	7,989,906.04	-	7,989,906.0	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	10/21/21	10/25/21	11/05/21	11/11/21	11/18/21	N/A	AWARDED

s p	Parameter	Is this an					Actual Pr	rocurement	t Activity								ABC (PhP)		C	ontract Cost (Pi	hP)					Dat	e of Receip	ot of Invitatio	n				
No. of Proj Code (PAP)	Procurement (Description) PMO/End-User	Early Procurement Procureme nt Acitivity Procurement Method	Pre-Proc Conference Ads/Post	t of IB Pre - Bid Con	Eligibility Check of Bids	Sub/Open of Bids	Bid Evaluation	Post-Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing No	itice to Proceed	Delivery In Completion A		Source of funds	Total	MOOE	CO 1	Γotal	MOOE	со	List of Observers	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 No	Notice to Proceed I/C	Delivery Completion/Accept ance	REMARKS
094 1-07-03-010	Rehabilistion/Improvement of Road at Talon-Talon Loop. 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 SE	3#01 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
093 1-07-03-010	Construction/Rehabilisation/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 SE	3#01 FY- 2021	10,000,000.00	÷	10,000,000.00	9,995,400.32	1	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
092 1-07-02-990	Construction/Rehabilitation/Improvement of Sidewalk at City Engineer Central Business District, Zone IV	N/A Public Bidding	g 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 SE	3#01 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 Culianan Rural Service Center, City Engineer Culianan	N/A Public Bidding	g - 09/15/	-	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 Allano Drive, Balwasan City Engineer	N/A Small Value Procurement		-	09/23/21	09/23/21	09/24/21	11/03/21	11/24/21	11/29/21	N/A	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 Foundstion, 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	AWARDED
085 1-07-02-990	Site Development at R.T. Lim Boulevard for Seaborne City Engineer Patrol	N/A Public Bidding	g 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 SE	3#01 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 Foundstion, 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 Bagsakan Sta. Cruz City Engineer Commercial Complex, Sta. Maria	N/A Public Bidding	g 08/20/21 08/24/	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 SB	3# 01 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 Cabaluay Elementary School, City Engineer Cabaluay	N/A Small Value Procurement		-	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 Pasilmanta City Engineer	N/A Public Bidding	g - 07/08	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	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	AWARDED
079 1-07-03-010	Improvement of Road Leading to Cabalusy National High School, Cabalusy City Engineer	N/A Small Value Procurement		-	09/23/21	09/23/21	09/24/21	10/21/21	10/25/21	11/05/21	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	11/05/21	11/16/21	11/22/21	N/A	AWARDED
076 1-07-03-020	Construction of Slope Protection at River Wals. City Engineer	N/A Public Bidding	g - 07/08	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 HeadiRepresentative, 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	g 06/25/21 07/08	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 HeadiRepresentative, 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 Balay Silangan at Pasonanca City Engineer	N/A Public Bidding	g - 07/08	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 HeadiRepresentative, 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 Panubigan City Engineer	N/A Public Bidding	g - 07/08/	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 HeadiRepresentative, 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	g - 07/08/	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 HeadiRepresentative, 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 Latuan City Engineer	N/A Public Bidding	g - 07/08/	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	107	AB FY- 2021	3,000,000.00	-	3,000,000.00	2,399,850.00	-	2,399,850.00	COA HeadiRepresentative, 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	AWARDED
069 1-07-03-020	Construction/Rehabilitation/Improvement of Drainage City Engineer System at Zone IV	N/A Public Bidding	g - 07/08i	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 Divisoria City Engineer	N/A Public Bidding	g - 07/08i	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, Marki City Engineer	N/A Public Bidding	g - 07/08	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 Sangali City Engineer	N/A Small Value Procurement	- 09/15/	-	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 L	LDRRMF CY 2019Page 2 of	600,000.00 7 Pages	-	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

s ps			Is this an							Actual Pro	curement A	ctivity								ABC (PhP)		Contract (Cost (PhP)					Dat	te of Receipt of	of Invitation	n				
No. of Proj Code (PAP)	Procurement Project (Description)	PMO/End-User	Procureme nt Activity	Procurement Method	Pre-Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check of Bids	Sub/Open of Bids	Bid Evaluation	Post Ous	e of BAC esolution mmending Award	ice of Award Co	intract Signing No	itice to Proceed	Delivery Completion	Inspection & Acceptance	Source of funds	Total	MOOE	со	Total MOO	е со	List of Observers	Pre - Bid Conf Eligibili of	ty Check S Bids	Sub/Open of Bids	lid Evaluation	Post-Qua R	Date of BAC Resolution ecommending Award	Notice of Award C	Contract Signing 6	Notice to Proceed IC	Delivery Completion/Accept ance	REMARKS
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	1/04/21 1	10/20/21	11/02/21	11/05/21	N/A	73	AB FY- 2019	2,500,000.00	-	2,500,000.00	2,479,414.90 -	- 2,47	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Increpresentative, 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 Tarling, 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	1004/21 1	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	- 1,97	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, IncRepresentative, 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 Sunken 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	106/21 1	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	- 3,82	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-	Construction/Rehabilitation/Improvement of Water System at Culianan	⁰ City Engineer	N/A	Public Bidding	-	07/08/21	07/16/21	07/28/21	07/28/21	07/29/21	12/03/21	b/15/21 1	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	- 4,99	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. Marie Central School, Sta. Maria	B City Engineer	N/A	Public Bidding	-	07/08/21	07/16/21	07/28/21	07/28/21	07/29/21	08/27/21 (W03/21 C	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	- 4,05	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	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	1/16/21 1	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	- 4,06	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 Manicahar Central School, Manicahan	ⁿ City Engineer	N/A	Public Bidding	-	07/08/21	07/16/21	07/28/21	07/28/21	07/29/21	11/08/21	1/22/21 1	11/29/21	12/20/21	12/23/21	N/A	199	AB FY- 2021	4,089,000.00	-	4,089,000.00	4,049,947.66 -	- 4,04	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	12/20/21	12/23/21	N/A	AWARDED
050 1-07-03-020	Construction of Slope Protection at Mas Compound, Sta Maria	i. City Engineer	N/A	Public Bidding	-	07/08/21	07/16/21	07/28/21	07/28/21	07/29/21	10/25/21	1/03/21 1	11/16/21	12/24/22	12/30/21	N/A	78	AB FY- 2021	2,195,000.00	-	2,195,000.00	2,190,937.24	- 2,19	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	10/25/21	11/03/21	11/16/21	12/24/22	12/30/21	N/A	AWARDED
049 1-07-03-020	Construction of Slope Protection at La Pez	City Engineer	N/A	Public Bidding	-	07/08/21	07/16/21	07/28/21	07/28/21	07/29/21	10/15/21	1/20/21 1	12/29/21	N/A	N/A	N/A	109	AB FY- 2021	3,000,000.00		3,000,000.00	2,593,957.27	- 2,59	COA Head/Representative, Zembo. 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 Culianan	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	1/20/21 1	11/05/21	12/20/22	12/23/21	N/A	475	AB FY- 2020	21,563,000.00	÷	21,563,000.00	21,554,346.30	- 21,55	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, IncRepresentative, 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	12/20/22	12/23/21	N/A	AWARDED
045 1-07-04-010	Construction of Three (3) Storey Office Building at Petti Barradis (Phase 1), Zone IV	it 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 (1/30/21 1	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	19,45	COA Head/Representative, Zembo. 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 (5/24/21 (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 -	- 1,48	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	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	5/04/21 (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 -	- 2,32	COA Head/Representative, Zembo. 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 Bunguiso	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	6/23/21 (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 -	9,99	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. Niflo	City Engineer	N/A	Public Bidding	-	07/08/21	07/16/21	07/28/21	07/28/21	07/29/21	10/05/21	105/21 1	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	2,98	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, IncRepresentative, 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	5/12/21 0	05/24/21	06/03/21	06/10/21	N/A	137	AB FY- 2021	10,000,000.00	-	10,000,000.00	9,900,786.60 -	9,90	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 Tugbungan	e City Engineer	N/A	Public Bidding	-	04/08/21	04/16/21	04/28/21	04/28/21	04/29/21	06/04/21	s/11/21 C	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 -	2,67	COA Head/Representative, Zembo. 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 Tulungatung NHS, Tulungatung	City Engineer	N/A	Public Bidding	-	04/08/21	04/16/21	04/28/21	04/28/21	04/29/21	05/22/21	5/24/21 (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	3,18	COA Head/Representative, Zembo. 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 Bunguiao	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	5/09/21 (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	7,18	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 Manalipa	City Engineer	N/A	Public Bidding	-	04/08/21	04/16/21	04/28/21	04/28/21	04/29/21	06/24/21 (6/25/21 (07/09/21 (07/16/21	07/23/21	N/A	168	AB FY- 2015 Page 3	4,500,000.00 of 7 Pages	-	4,500,000.00	4,474,558.55	- 4,47	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, IncRepresentative, 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

s T	Provinces	Is this an					Actual	Procureme	nt Activity								ABC (PhP)		C	ontract Cost (Pi	hP)					Dat	te of Receip	ot of Invitation	on				
No. of Proj Code (PAP)	Procurement (Description)	Early Procur Procureme Met nt Activity				gibility Sub/Open k of Bids Bids	of Bid Evaluatio	n Post-Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing N	lotice to Proceed	Delivery In Completion A		Source of funds	Total	MOOE	co	Γotal	MOOE	со	List of Observers	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 N	Notice to Proceed I/C	Delivery Completion/Accept ance	REMARKS
034 1-07-03-010	Improvement of Road at Manalipa City Engineer	N/A Public E	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 Foundstion, 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 E	Bidding 04/05/2	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/Rehabilistion/Improvement of Mini Wharf at Landang Gua	N/A Public E	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 Dullan-Bungulao City Engineer	N/A Public E	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	1	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 Culianan Barangay City Engineer Hall, Culianan	N/A Public E	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 SE	3#01 FY- 2019	3,672,000.00	-	3,672,000.00	3,219,302.22	1	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. City Engineer	N/A Public E	Bidding 04/05/2	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, Zembo. 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 Turnitus City Engineer	N/A Public E	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 (lumpsum)	Construction of Slope Protection at Fablan Compound, Sta. Marie	N/A Public E	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	s# 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 City Engineer Island, Sta. Barbara	N/A Public E	Bidding 04/05/2	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 Foundstion, 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. Niño City Engineer	N/A Public E	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 Tagaslay NHS, Tagaslay City Engineer	N/A Public E	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 E	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- City Engineer	N/A Public E	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, Lamisahan City Engineer	N/A Public E	Bidding -	02/23/21	03/03/21 03/	15/21 03/15/21	03/16/21	04/23/21	05/12/21	05/31/21	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	05/31/21	06/21/21	06/28/21	N/A	AWARDED
016 1-07-04-990	Rehabilisation/Improvement of Sports Center at Cabaluay City Engineer	N/A Public E	Bidding 03/16/2	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- 2018/2021	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 Mine, Curuan City Engineer	N/A Public E	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 City Engineer System at Talon-Talon	N/A Public E	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 Plantucutan City Engineer	N/A Small Procur		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 Cuidad De City Engineer Zamboanga, Ayala (Revised)	N/A Public E	Bidding 02/05/2	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		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)	N/A Emerç Cas	gency ses 02/05/2	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 SE	B#03 FY- 2020 Page 4 of	7,500,000.00 f 7 Pages	-	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

8 8	December 1	Is this an						Actual P	rocuremen	nt Activity								ABC (PhP)		C	ontract Cost (PI	hP)					Dat	te of Recei	ot of Invitation	on				
No. of Proj Code (PAP)	Project (Description)		Method Pre-Proc			Eligibility S 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	Source of funds	Total	MOOE	CO 1	Total .	MOOE	со	List of Observers	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 II	Delivery Completion/Accept ance	REMARKS
010 1-07-04-990	Construction of Evacuation at Curuan City Engineer	N/A Publ	ic 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 Taluksangay Elementary School City Engineer		all Value .	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	a a	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		all Value -	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	1	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 Sunken Garden. City Engineer	N/A Publ	ic 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 Glary, Putik City Engineer	N/A Publ	ic 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	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 (3units). Sta. Cruz Island, Sta. Barbara	N/A Publ	ic 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	Concreting of Road at Junction Putik-Lunzuran Road, City-Engineer Putik		all Value .	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 City Engineer Ecozone and Freeport Authority Talksayan		ergency 01/05/21 Cases	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 Foundstion, 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 (Lumpsum)	Construction/Rehabilitation/Improvement of Drainage City Engineer System at Zamboanga High School, Main, Teuan	N/A Publ	ic 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 Lendang Laum ES, Lendang Laum City Engineer	N/A Publ	ic 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		AB FY-2018 / 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/Rehabilisation/improvement of Fence and City Engineer Gate at Vitali National High School, Vitali	N/A Publ	ic 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 Panubigan City Engineer	N/A Publ	ic 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 Tagasiley National High School, Tagasiley City Engineer	N/A Publ	ic 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 Josquin F. Enriquez, Jr. Memorial Sports Complex, Ballwasan	N/A Publ	ic 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 City Engineer Sta. Barbara	N/A Publ	ic 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 Hatchey Facility at Zamboenga State College of Marine Sciences and Technology, Rio Hondo City Engineer	N/A Publ	ic 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 Vitali City Engineer	N/A Publ	ic 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 City Engineer System at Moret Road, Canellar	N/A Publ	ic 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 Publ	ic 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/Rehabilisation/Improvement of Pavement of Pavement of Pavement at Sucabon Creek (Both Side), Zone II City Engineer	N/A Publ	ic 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 Page 5 o	1,947,000.00 of 7 Pages	-	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

s p			Is this an							Actual Pro	curement /	Activity								ABC (PhP)		Contract C	Cost (PhP)				Da	ate of Receipt	of Invitatio	'n				
No. of Proj Code (PAP)	Project (Description)	PMO/End-Use	Procureme nt Activity	Procurement Method	Pre-Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check of Bids	Sub/Open of Bids	Bid Evaluation	Post-Qua R	Date of BAC Resolution ecommending Award	Notice of Award	Contract Signing N	lotice to Proceed	Delivery Completion	Inspection & Acceptance	Source of funds	Total	MOOE	со	Total MOOI	е со	List of Observers	Pre - Bid Conf Eligibility Check of Bids	Sub/Open of Bids	Bid Evaluation	Post-Qua R	Date of BAC Resolution ecommending Award	Notice of Award C	Contract Signing	Notice to Proceed I/Co	Delivery empletion/Accept ance	REMARKS
0103 1-07-03-010	Construction of Drainage System at Gov. Ramos Ave. Sts. 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 -		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	Refrofiting/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 -	4,505,000.02	COA HeadiRepresentative, Zambo. Chamber of Commerce & Industry Foundation, IncRepresentative, 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	RefrofitingRehabilitation 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 HeadiRepresentative, 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) Clasroom School Building at Limaong National High School-Turnitus Annex Limaong	ol c, 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 a Galvez Ext. Gov. Ramos Ave., Sta. Maria	B 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, Putik	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 2-07-04-010/5	Rehabilitation/Improvement of CSWD Main Office at Zone IV	^B 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 -	555,555.45	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 Bulding at Vitali Central School, Vitali (Completion)	⁰ 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 -	1,270,000.03	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	Rehabilisticn/Improvement of Waste Water Facility at Sar Roque Abattoir	⁰ 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
1-07-04-020/2	Construction of One (1) Storey Seven (7) Classroom School Building at Monte Central School, Talisayan (IF Design)	n P 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- 2015/2017	7,545,000.00	-	7,545,000.00	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 1-07-04-020/2	Construction of Health Center at Armour Village, San Jose Gusu	e 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	2,335,000.00	-	2,335,000.00	2,329,152.77 -	2,325,132.11	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	e 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 -	2,453,030.30	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 1-0703-020	Construction of Police Compac Building at Purok 3 Cabalusy	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 -		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 1-07-04-990	Construction of Four (4) Storey Twenty (20) Classroom School Bultding at Mampang National High School (Phase 1), Mampang	n e 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 -		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 1-0704-020	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		AB FY- 2019	2,878,000.00	-	2,878,000.00	2,871,137.97 -	2,0/1,13/.9/	COA HeadiRepresentative, 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, Calabasa	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 -	007,320.12	COA HeadiRepresentative, 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
1-07-03-010	Rehabilitation/Improvement of Road at Antipolo Drive Tumaga	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, Zembo. 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
1-07-04-990	Construction of Bleacher at Covered Court at Ville Assunction, Tetuan	B 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 1-07-04-990	Site Development at To WESTMIN AREA EAAB, 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- 2019/2 029 ge 6	2,132,000.00 of 7 Pages	-	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

			Is this ar							Actual I	Procureme	ent Activity								ABC (PhP)		c	ontract Cost (P	hP)					Da	te of Rece	ipt of Invitat	on				
Code (PAP)	Pi	Procurement (Description) PMO/End-U	Early Procurem nt Activit	ie Method	Pre-Proc Conference	Ads/Post of IB	B Pre - Bid Conf	Eligibility Check of Bids	Sub/Open of s Bids	Bid Evaluation	Post-Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of funds	Total	MOOE	со	Total	MOOE	со	List of Observers	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 I/C	Delivery Completion/Accept ance	REMARKS
1-07-02-990	Co Cr.	onstruction of Permanent Stalls at Bagsakan Center, Sta. City Enginee	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	02/02/21	03/02/21	N/A	132	AB FY- 2020	1,933,000.00	÷	1,933,000.00	1,929,449.84	-	1,929,449.84	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	02/02/21	03/02/21	N/A	AWARDED
1-07-03-020	Co	onstruction of Covered Court at Patalon City Enginee	. 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	01/29/21	02/04/21	03/18/21	N/A	N/A	60	AB FY- 2019	3,568,000.00	-	3,568,000.00	3,495,493.47	-	3,495,493.47	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	01/29/21	02/04/21	03/18/21	N/A	N/A	AWARDED
1-07-03-020	Co	onstruction of Multi Purpose Building at San Jose Gusu City Enginee	. 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	01/29/21	N/A	N/A	178	AB FY- 2020	3,143,000.00	-	3,143,000.00	3,137,950.86	-	3,137,950.86	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	01/29/21	N/A	N/A	AWARDED
1-07-04-020	Co Sal	onstruction of Slope Protection with Box Culvert at City Enginee	. N/A	Public Bidding	-	02/22/21	03/02/21	03/15/21	03/15/21	03/16/21	06/04/21	06/11/21	07/09/21	09/09/21	09/16/21	N/A	178	AB FY- 2020	3,259,000.00	-	3,259,000.00	3,129,770.82	-	3,129,770.82	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	06/11/21	07/09/21	09/09/21	09/16/21	N/A	AWARDED
1-07-04-990/	215 Co	onstruction of Solar/Seaweeds Dryer at Panubigan City Enginee	. N/A	Small Value Procurement	-	07/08/21	-	07/16/21	07/16/21	07/17/21	07/21/21	07/26/21	08/06/21	09/28/21	10/04/21	N/A	48	AB FY- 2017 / SB#01 FY- 2014/2017	535,000.00	-	535,000.00	534,085.98	-	534,085.98	COA Head/Representative, Zambo . Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	-	07/16/21	07/16/21	07/17/21	07/21/21	07/26/21	08/06/21	09/28/21	10/04/21	N/A	AWARDED
TRUST FUNI) Co Aya	onstruction of Hanging Steel Bridge at Calle, Sto. Niño. City Enginee	. N/A	Public Bidding	11/26/20	11/26/20	12/04/20	12/16/20	12/16/20	12/17/20	01/08/21	01/11/21	01/15/21	02/03/21	N/A	N/A	145	TRUST FUND	2,049,000.00	-	2,049,000.00	2,040,272.79	-	2,040,272.79	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	01/08/21	01/11/21	01/15/21	02/03/21	N/A	N/A	AWARDED
1-07-03-020/	257 Co Sin	onstruction of Open Stage and Comfort Room at City Enginee munuc Elementary School, Turnalutab (Revised)	. N/A	Small Value Procurement	-	07/08/21	-	07/16/21	07/16/21	07/17/21	07/21/21	07/26/21	08/06/21	09/28/21	10/04/21	N/A	104	AB FY- 2018/SB#01 FY- 2018/SB#01 FY- 2019	900,000.00	-	900,000.00	899,238.97	-	899,238.97	COA Head/Representative, Zambo . Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	-	07/16/21	07/16/21	07/17/21	07/21/21	07/26/21	08/06/21	09/28/21	10/04/21	N/A	AWARDED
1-07-04-990-	215 Co	onstruction of New Cahumban Water System City Enginee	. N/A	Agency to Agency	09/29/20	09/29/20	-	10/06/20	10/06/20	10/07/20	11/16/20		01/21/21	07/30/21	N/A	N/A	85	AB FY- 2016	76,000,000.00	-	76,000,000.00	75,999,998.71	-	75,999,998.71	COA Head/Representative, Zambo . Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	-	10/06/20	10/06/20	10/07/20	11/16/20		01/21/21	07/30/21	N/A	N/A	AWARDED
1-07-02-990//	202 Co	onstruction of Drainage System at Zone 3, Guisao City Enginee	- N/A	Small Value Procurement	-	07/08/21	-	07/16/21	07/16/21	07/17/21	07/22/21	07/26/21	08/06/21	08/17/21	08/24/21	N/A	56	AB FY- 2018	1,000,000.00	-	1,000,000.00	996,499.67	-	996,499.67	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	-	07/16/21	07/16/21	07/17/21	07/22/21	07/26/21	08/06/21	08/17/21	08/24/21	N/A	AWARDED
1-07-04-030-	213 (Re	onstruction of Solan/Seaweeds Dryer at Buenavista City Enginee	- N/A	Small Value Procurement		07/08/21	-	07/16/21	07/16/21	07/17/21	07/21/21	07/26/21	08/06/21	09/28/21	10/04/21	N/A	48	AB FY- 2017	535,000.00	-	535,000.00	534,085.98	-	534,085.98	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives, End-User	-	07/16/21	07/16/21	07/17/21	07/21/21	07/26/21	08/06/21	09/28/21	10/04/21	N/A	AWARDED
																													ocurement			Php				906,373,068.
																									Total C	ontract Pr	ce of Proc	urement A	Actitvites C	onducted	4	Php	1			897,914,342.

Prepared by: Recommended for Approval by: APPROVED:

 Sgd.RONALD A. VICETE
 Sgd. ERWIN E. BERNARDO

 BAC Secretariat
 BAC Chairperson

Sgd. MARIA ISABELLE G. CLIMACO Head of the Procuring Entity