

Procurement Monitoring Report as of DECEMBER 31, 2023

GOODS AND SERVICES

CITY GOVERNMENT OF ZAMBOANGA

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ad/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Actual Procurement Activities			AIC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
																			Total	MOOE	CO	Total2	MOOE2	CO	List of Linked Observers	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
5-02-99-030-2	227 pax Meals and Snack (1st Day)	CMO	NO	NP-53.9 - Small Value Procurement	N/A	12/14/2023	N/A	12/18/2023	12/18/23	12/19/23	12/18/2023	12/19/2023	12/22/2023	12/22/2023	N/A	7	N/A	Government of the Philippines (current year's budget)	559,000.00	559,000.00	-	559,000.00	559,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	12/18/23	12/18/23	12/19/23	12/18/23	7	N/A	
5-02-13-060-99	RM: 1 lot Repair and Maintenance of Ambulance - Nissan NV350	CHO	NO	NP-53.9 - Small Value Procurement	N/A	12/4/2023	N/A	12/7/2023	12/07/23	12/08/23	12/7/2023	12/13/2023	12/19/2023	12/19/2023	N/A	20	N/A	Government of the Philippines (current year's budget)	189,120.00	189,120.00	-	189,120.00	189,120.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	12/07/23	12/07/23	12/08/23	12/07/23	20	N/A	
5-02-13-060-99	RM: 1 lot Repair and Maintenance of Ambulance - Mitsubishi L200	CHO	NO	NP-53.9 - Small Value Procurement	N/A	12/4/2023	N/A	12/7/2023	12/07/23	12/08/23	12/7/2023	12/13/2023	12/19/2023	12/19/2023	N/A	20	N/A	Government of the Philippines (current year's budget)	75,080.00	75,080.00	-	75,080.00	75,080.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	12/07/23	12/07/23	12/08/23	12/07/23	20	N/A	
5-02-03-010	5 tubes Ink Riograph Machine, etc.	CMO	NO	Direct Contracting	N/A	11/29/2023	N/A	12/5/2023	12/05/23	12/06/23	12/5/2023	12/12/2023	12/22/2023	12/22/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	17,150.00	17,150.00	-	17,150.00	17,150.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	12/05/23	12/05/23	12/06/23	12/05/23	30	N/A	
5-02-03-010	100 reams Paper Multipurpose (CGP) 8.5 x 13 (long), etc.	CMO	NO	Shopping 52 1(b) - Regular Office Supplies and Equipment not available in PS	N/A	11/29/2023	N/A	12/5/2023	12/05/23	12/06/23	12/5/2023	12/18/2023	12/26/2023	12/26/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	47,500.00	47,500.00	-	45,800.00	45,800.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	12/05/23	12/05/23	12/06/23	12/05/23	30	N/A	
1-04-02-020	17,857 Comed Bed, 150g, etc.	CDRMO	NO	NP-53.9 - Small Value Procurement	N/A	11/30/2023	N/A	12/5/2023	12/05/23	12/06/23	12/5/2023	12/29/2023	12/29/2023	12/29/2023	N/A	15	N/A	Government of the Philippines (continuing budget)	999,992.00	-	999,992.00	999,813.43	-	999,813.43	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	12/05/23	12/05/23	12/06/23	12/05/23	15	N/A	
1-07-99-990	1 unit Vehicle Diagnostic Scanner	OCEMR	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2023	N/A	12/5/2023	12/05/23	12/06/23	12/5/2023	12/6/2023	12/19/2023	12/19/2023	N/A	30	N/A	Government of the Philippines (continuing budget)	100,000.00	-	100,000.00	98,000.00	-	98,000.00	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	12/05/23	12/05/23	12/06/23	12/05/23	30	N/A	
5-02-99-010	1 pckg Radio Advertisement	CMO - Tourism	NO	NP-53.9 - Small Value Procurement	N/A	11/25/2023	N/A	11/30/2023	12/01/23	11/30/2023	12/7/2023	12/19/2023	12/19/2023	N/A	60	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00	-	100,000.00	100,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/30/23	11/30/23	12/1/23	11/30/23	60	N/A		
5-02-99-010	1 pckg Television Advertisement	CMO - Tourism	NO	NP-53.9 - Small Value Procurement	N/A	11/25/2023	N/A	11/30/2023	12/01/23	11/30/2023	11/30/2023	11/30/2023	12/19/2023	12/19/2023	N/A	60	N/A	Government of the Philippines (current year's budget)	200,000.00	200,000.00	-	200,000.00	200,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/30/23	11/30/23	12/01/23	11/30/23	60	N/A	
5-02-05-010	1 lot Postage and Courier Services	CTO	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2023	N/A	Immediately	Immediately	Immediately	11/23/2023	11/23/2023	12/19/2023	12/19/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00	-	60,000.00	60,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	Immediately	Immediately	Immediately	11/23/23	30	N/A	
5-02-99-990	1 lot ID: Labor and Materials (Marker)	CMO	NO	NP-53.9 - Small Value Procurement	N/A	11/27/2023	N/A	11/30/2023	11/30/23	12/01/23	11/30/2023	12/1/2023	12/4/2023	12/4/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	30,000.00	30,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/30/23	11/30/23	12/01/23	11/30/23	30	N/A	
5-02-99-990	5 pcs Plaques	CMO - Tourism	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2023	N/A	11/28/2023	11/28/23	11/29/23	11/28/2023	11/28/2023	11/29/2023	11/29/2023	N/A	5	N/A	Government of the Philippines (current year's budget)	12,500.00	12,500.00	-	12,500.00	12,500.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/28/23	11/28/23	11/29/23	11/28/23	5	N/A	
1-07-99-990	50 units Road Plastic Barriers, etc.	CMO	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2023	N/A	11/29/2023	11/29/23	11/30/23	11/29/2023	12/14/2023	12/22/2023	12/22/2023	N/A	60	N/A	Government of the Philippines (continuing budget)	350,000.00	-	350,000.00	350,000.00	-	350,000.00	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/29/23	11/29/23	11/30/23	11/29/23	60	N/A	
5-02-13-060-1	R/M: 1 pc Timing Belt, round type, etc.	CEO	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2023	N/A	11/28/2023	11/28/23	11/29/23	11/28/2023	11/30/2023	12/20/2023	12/20/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	57,455.00	57,455.00	-	57,195.00	57,195.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/28/23	11/28/23	11/29/23	11/28/23	30	N/A	
5-02-99-050	2 sets Sounds, Lights and Led Wall with Vinyl/Stage	CMO	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2023	N/A	11/29/2023	11/29/23	11/30/23	11/29/2023	12/6/2023	12/07/2023	12/07/2023	N/A	3	N/A	Government of the Philippines (current year's budget)	190,000.00	190,000.00	-	189,000.00	189,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/29/23	11/29/23	11/30/23	11/29/23	3	N/A	
5-02-99-990-171	1 set LED WALL (Rental), etc.	CMO	NO	NP-53.9 - Small Value Procurement	N/A	11/27/2023	N/A	11/30/2023	11/30/23	12/01/23	11/30/2023	12/1/2023	12/1/2023	12/1/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	30,000.00	30,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/30/23	11/30/23	12/01/23	11/30/23	30	N/A	
5-02-13-060-1	1 lot unit for Honda XRM 125 Motorcycle Plate No. Temp 100001 Property No. 20518	CGSD	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2023	N/A	11/28/2023	11/28/23	11/29/23	11/28/2023	11/28/2023	12/07/2023	12/07/2023	N/A	15	N/A	Government of the Philippines (current year's budget)	33,760.00	33,760.00	-	33,760.00	33,760.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/28/23	11/28/23	11/29/23	11/28/23	15	N/A	
5-02-99-990-9	163 pairs Shoes(Rubber Shoes)	CMO - Sports	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2023	N/A	11/28/2023	11/28/23	11/29/23	11/28/2023	11/28/2023	12/07/2023	12/07/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	489,000.00	489,000.00	-	448,250.00	448,250.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/28/23	11/28/23	11/29/23	11/28/23	30	N/A	
5-02-99-990	7 rms Bondpaper (A4 - 5-20), etc	CMO	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2023	N/A	11/29/2023	11/29/23	11/30/23	11/29/2023	11/29/2023	11/29/2023	11/29/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	17,310.00	17,310.00	-	16,800.00	16,800.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/29/23	11/29/23	11/30/23	11/29/23	30	N/A	
5-02-99-990-9	146 pairs Shoes(Rubber Shoes)	CMO - Sports	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2023	N/A	11/28/2023	11/28/23	11/29/23	11/28/2023	11/28/2023	12/07/2023	12/07/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	438,000.00	438,000.00	-	401,500.00	401,500.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/28/23	11/28/23	11/29/23	11/28/23	30	N/A	
5-02-99-990-9	163 sets Parade Uniform - Full Sublimation, etc.	CMO - Sports	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2023	N/A	11/28/2023	11/28/23	11/29/23	11/28/2023	11/28/2023	12/07/2023	12/07/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	492,600.00	492,600.00	-	462,085.00	462,085.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/28/23	11/28/23	11/29/23	11/28/23	30	N/A	
5-02-99-990-9	178 sets Parade Uniform - Full Sublimation, etc.	CMO - Sports	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2023	N/A	11/28/2023	11/28/23	11/29/23	11/28/2023	11/28/2023	12/07/2023	12/07/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	496,200.00	496,200.00	-	464,970.00	464,970.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/28/23	11/28/23	11/29/23	11/28/23	30	N/A	
5-02-13-050-99 5-02-13-050-8-5-02-13-060-99	R/M: 1 pc Oil Filter # C-526, etc.	CEO	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2023	N/A	11/28/2023	11/28/23	11/29/23	11/28/2023	12/1/2023	12/18/2023	12/18/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	155,100.00	155,100.00	-	154,850.00	154,850.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/28/23	11/28/23	11/29/23	11/28/23	30	N/A	
5-02-13-050-99 5-02-13-050-8-5-02-13-060-99	R/M: 2 sets Valve Assembly (complete), etc.	CEO	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2023	N/A	11/28/2023	11/28/23	11/29/23	11/28/2023	12/1/2023	12/18/2023	12/18/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	482,240.00	482,240.00	-	480,240.00	480,240.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/28/23	11/28/23	11/29/23	11/28/23	30	N/A	

Code (APP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activities										AEC (PAP)			Contract Cost (PAP)			Date of Receipt of Invoicing					Remarks (Explaining changes from the APP)
											Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	
5-02-99-050	1 set Sounds, Lights, LED Wall and Vinyl Stage with Confecto	CMO	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2023	N/A	11/28/2023	11/28/23	11/29/23	11/28/2023	11/28/2023	11/29/2023	N/A	1	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00	-	99,950.00	99,950.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/28/23	11/28/23	11/29/23	11/28/23	1	N/A	
5-02-99-050	2 sets Sounds, Lights and Vinyl Stage with Confecto Machine	CMO	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2023	N/A	11/28/2023	11/28/23	11/29/23	11/28/2023	11/28/2023	11/29/2023	N/A	1	N/A	Government of the Philippines (current year's budget)	130,000.00	130,000.00	-	129,900.00	129,900.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/28/23	11/28/23	11/29/23	11/28/23	1	N/A	
1-07-05-020	2 units Airconditioner - 3 Tonner	CHRMO	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2023	N/A	11/29/2023	11/29/23	11/30/23	11/29/2023	12/14/2023	12/22/2023	12/22/2023	N/A	60	N/A	Government of the Philippines (continuing budget)	300,000.00	-	300,000.00	255,500.00	-	255,500.00	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/29/23	11/29/23	N/A	11/29/23	60	N/A
5-02-03-060	10,666 packs Welfare Goods Pack	CSWDD	NO	Competitive Bidding	11/16/2023	11/20/2023	11/28/2023	12/11/2023	12/11/23	12/12/23	12/19/2023	12/19/2023	12/27/2023	12/28/2023	12/29/2023	30	N/A	Government of the Philippines (current year's budget)	6,399,600.00	6,399,600.00	-	6,399,600.00	6,399,600.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	11/28/23	12/11/23	12/11/23	N/A	12/19/23	30	N/A
5-02-02-010	537 Food (Meals and Snacks)	CMO - Housing	NO	NP-53.9 - Small Value Procurement	N/A	11/21/2023	N/A	11/28/2023	11/28/23	11/29/23	11/28/2023	11/28/2023	11/29/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	322,200.00	322,200.00	-	322,200.00	322,200.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/28/23	11/28/23	N/A	11/28/23	30	N/A	
5-02-99-030-6	1,400 Food/Snacks, etc.	CMO - Tourism	NO	NP-53.9 - Small Value Procurement	N/A	11/18/2023	N/A	11/22/2023	11/22/23	11/23/23	11/21/2023	11/21/2023	11/28/2023	11/28/2023	N/A	15	N/A	Government of the Philippines (current year's budget)	225,000.00	225,000.00	-	225,000.00	225,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/22/23	11/22/23	N/A	11/22/23	15	N/A
5-02-99-050	1 pkg. Booth Set-up (Physical Arrangement)	CMO - Tourism	NO	NP-53.9 - Small Value Procurement	N/A	11/20/2023	N/A	11/24/2023	11/24/23	11/25/23	11/24/2023	11/24/2023	11/24/2023	N/A	15	N/A	Government of the Philippines (current year's budget)	300,000.00	300,000.00	-	300,000.00	300,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/24/23	11/24/23	N/A	11/24/23	15	N/A	
5-02-99-050	1 pkg Lights and Sound System, etc.	CMO - Tourism	NO	NP-53.9 - Small Value Procurement	N/A	11/18/2023	N/A	11/22/2023	11/22/23	11/23/23	11/22/2023	11/22/2023	11/28/2023	11/28/2023	N/A	15	N/A	Government of the Philippines (current year's budget)	375,000.00	375,000.00	-	374,000.00	374,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/22/23	11/22/23	N/A	11/22/23	15	N/A
5-02-03-990	5 pcs Tubular Steel 32mm (1 1/2 inch), etc.	CMO - Sports	NO	NP-53.9 - Small Value Procurement	N/A	11/21/2023	N/A	11/28/2023	11/28/23	11/29/23	11/29/2023	11/29/2023	12/29/2023	12/29/2023	N/A	90	N/A	Government of the Philippines (current year's budget)	443,185.00	443,185.00	-	443,185.00	443,185.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/28/23	11/28/23	N/A	11/29/23	90	N/A
5-02-03-990	3,765 liters Extra Gasoline, etc.	CMO - Peace and Order	NO	NP-53.9 - Small Value Procurement	N/A	11/21/2023	N/A	11/28/2023	11/28/23	11/29/23	11/28/2023	11/28/2023	29/11/2023	29/11/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	799,420.00	799,420.00	-	798,934.25	798,934.25	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/28/23	11/28/23	N/A	11/28/23	30	N/A
5-02-03-990-6	200 pax Lunch, etc.	CMO	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2023	N/A	11/20/2023	11/21/23	11/13/2023	11/20/2023	11/20/2023	11/20/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	204,000.00	204,000.00	-	204,000.00	204,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/20/23	11/20/23	N/A	11/13/2023	30	N/A	
5-02-99-030-8	564 pax Meals, etc.	CMO	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2023	N/A	11/28/2023	11/28/2023	11/29/2023	11/28/2023	12/1/2023	12/12/2023	12/12/2023	N/A	60	N/A	Government of the Philippines (current year's budget)	349,680.00	349,680.00	-	346,860.00	346,860.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/28/2023	11/28/2023	N/A	11/28/23	60	N/A
5-02-02-010	1 pc Tarpaulin, etc.	CMO - Housing	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2023	N/A	11/28/2023	11/28/23	11/29/23	11/28/2023	11/28/2023	11/29/2023	11/29/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	34,945.30	34,945.30	-	34,862.00	34,862.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/28/23	11/28/23	N/A	11/28/23	30	N/A
5-02-02-010	1 unit All-in-One Ink Tank Printer	CMO - Housing	NO	Shopping 52 (B) - Regular Office Supplies and Equipment no available in PS	N/A	11/21/2023	N/A	11/28/2023	11/28/23	11/29/23	11/21/2023	11/28/2023	12/29/2023	12/29/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	23,600.00	23,600.00	-	17,500.00	17,500.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/28/23	11/28/23	N/A	11/21/23	30	N/A
5-02-99-030	1 pc Tarpaulin, etc	CMO - Tourism	NO	NP-53 & Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	11/10/2023	N/A	Immediately	Immediately	Immediately	11/10/2023	11/10/2023	11/10/2023	11/10/2023	N/A	7	N/A	Government of the Philippines (current year's budget)	3,200.00	3,200.00	-	3,200.00	3,200.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	Immediately	Immediately	N/A	11/10/23	7	N/A
5-02-99-990	1 pkg Physical Setup	CMO - Tourism	NO	NP-53 & Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	11/10/2023	N/A	Immediately	Immediately	Immediately	11/10/2023	11/10/2023	11/10/2023	11/10/2023	N/A	7	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	20,000.00	20,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	Immediately	Immediately	N/A	11/10/23	7	N/A
5-02-99-050	1 pkg Outdoor Sound System with Generator	CMO - Tourism	NO	NP-53 & Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	11/10/2023	N/A	Immediately	Immediately	Immediately	11/13/2023	11/13/2023	11/13/2023	11/13/2023	N/A	7	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	30,000.00	30,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	Immediately	Immediately	N/A	11/13/23	7	N/A
5-02-99-990	2 pcs Wreath	CMO - Tourism	NO	NP-53 & Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	11/10/2023	N/A	Immediately	Immediately	Immediately	11/10/2023	11/10/2023	11/10/2023	11/10/2023	N/A	7	N/A	Government of the Philippines (current year's budget)	16,000.00	16,000.00	-	16,000.00	16,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	Immediately	Immediately	N/A	11/10/23	7	N/A
5-02-99-030-6	100 pax Snacks (Night Ceremony Nov. 13, 2023)	CMO - Tourism	NO	NP-53 & Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	11/10/2023	N/A	Immediately	Immediately	Immediately	11/10/2023	11/10/2023	11/10/2023	11/10/2023	N/A	7	N/A	Government of the Philippines (current year's budget)	80,000.00	80,000.00	-	80,000.00	80,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	Immediately	Immediately	N/A	11/10/23	7	N/A
5-02-03-990	2 pcs Handheld GPS	City Assessor	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2023	N/A	11/22/2023	11/22/23	11/23/23	11/19/2023	12/6/2023	12/19/2023	12/19/2023	N/A	20	N/A	Government of the Philippines (current year's budget)	66,000.00	66,000.00	-	66,000.00	66,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/22/23	11/22/23	N/A	11/30/23	20	N/A
5-02-03-990	10,000 liters Diesel Fuel, etc.	CDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2023	N/A	11/15/2023	11/15/23	11/16/23	11/15/2023	11/15/2023	11/16/2023	11/16/2023	N/A	60	N/A	Government of the Philippines (current year's budget)	998,200.00	998,200.00	-	997,605.00	997,605.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/15/23	11/15/23	N/A	11/15/23	60	N/A
5-02-99-020	8,000 pcs Pamphlet	CMO - Investment	NO	NP-53.9 - Small Value Procurement	N/A	11/27/2023	N/A	11/30/2023	11/30/2023	01/12/23	11/30/2023	12/1/2023	12/19/2023	12/19/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	208,000.00	208,000.00	-	208,000.00	208,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/30/2023	11/30/2023	N/A	11/30/23	10	N/A
5-02-99-050	2 lots Physical Set Up	CMO - Tourism	NO	NP-53.9 - Small Value Procurement	N/A	11/13/2023	N/A	11/17/2023	11/17/23	11/18/23	11/20/2023	11/20/2023	11/20/2023	11/20/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	150,000.00	150,000.00	-	150,000.00	150,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/17/23	11/17/23	N/A	11/20/23	30	N/A
1-07-06-010	1 unit Motorcycle	CTO	NO	NP-53.9 - Small Value Procurement	N/A	11/30/2023	N/A	12/05/2023	05/12/23	06/12/23	12/5/2023	12/6/2023	12/19/2023	12/19/2023	N/A	30	N/A	Government of the Philippines (continuing budget)	80,000.00	-	80,000.00	80,000.00	-	80,000.00	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	05/12/23	05/12/23	N/A	12/05/23	30	N/A
5-02-99-990	Special Tokens: 25 pcs Vinta, etc.	CMO	NO	NP-53.9 - Small Value Procurement	N/A	11/13/2023	N/A	11/17/2023	11/17/23	11/18/23	11/17/2023	11/17/2023	11/17/2023	11/17/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	94,507.00	94,507.00	-	94,507.00	94,507.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/17/23	11/17/23	N/A	11/17/23	30	N/A
5-02-99-050	2 lots Sound System and Lighting Equipment and LED Wall	CMO - Tourism	NO	NP-53.9 - Small Value Procurement	N/A	11/14/2023	N/A	11/20/2023	11/20/23	11/21/23	11/20/2023	11/20/2023	11/20/2023	11/20/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	130,000.00	130,000.00	-	130,000.00	130,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/20/23	11/20/23	N/A	11/20/23	30	N/A

Code (PAF)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activities										AEC (PAF)			Contract Cost (PAF)			Date of Receipt of Invoicing					Remarks (Explaining changes from the APP)		
											Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total2	MODE2	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)			
5-02-03-990	126 pieces Chair, monobloc, without armrest, beige, etc.	CGSO - Stocks	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11/16/2023	N/A	11/22/2023	11/22/23	11/23/23	11/22/2023	12/13/2023	12/22/2023	12/22/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	78,120.00	78,120.00	-	77,112.00	77,112.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/22/23	11/22/23	N/A	11/22/23	10	N/A		
5-02-03-010	187 units Chair, monobloc without armrest, beige, etc.	CGSO - Stocks	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11/16/2023	N/A	11/22/2023	11/22/23	11/23/23	11/22/2023	12/13/2023	12/22/2023	12/22/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	117,180.00	117,180.00	-	115,668.00	115,668.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/22/23	11/22/23	N/A	11/22/23	10	N/A		
5-02-03-990	4 pcs. PVC Pipe, etc.	CCZ - Ayala	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2023	N/A	11/22/2023	11/22/23	11/30/2023	12/4/2023	12/20/2023	12/20/2023	N/A	25	N/A	Government of the Philippines (current year's budget)	392,399.00	392,399.00	-	392,399.00	392,399.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/22/23	11/22/23	N/A	11/30/23	25	N/A			
5-02-03-990	4 pcs. Reamer, etc.	CCZ - Ayala	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2023	N/A	11/22/2023	11/22/23	11/30/2023	12/4/2023	12/20/2023	12/20/2023	N/A	25	N/A	Government of the Philippines (current year's budget)	245,616.00	245,616.00	-	244,721.00	244,721.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/22/23	11/22/23	N/A	11/30/23	25	N/A			
5-02-03-010	1 unit Comb Binding Machine	CMO	NO	NP-53.9 - Small Value Procurement	N/A	12/15/2023	N/A	12/20/2023	12/20/23	12/21/23	8/11/2023	12/29/2023	12/29/2023	12/29/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	13,875.00	13,875.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	12/20/23	12/20/23	N/A	08/11/23	30	N/A		
5-02-13-060-99	R/M: 1 pc Oil Filter #C-516, etc.	OCCNR	NO	NP-53.9 - Small Value Procurement	N/A	11/14/2023	N/A	11/17/2023	11/17/23	11/18/23	11/17/2023	11/20/2023	12/20/2023	12/20/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	114,100.00	114,100.00	-	112,570.00	112,570.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/17/23	11/17/23	N/A	11/17/23	30	N/A		
5-02-99-990	3 sets Indoor Fireworks, etc.	CMO	NO	Direct Contracting	N/A	11/23/2023	N/A	11/28/2023	11/28/23	11/29/23	11/28/2023	11/28/2023	11/29/2023	11/29/2023	N/A	1	N/A	Government of the Philippines (current year's budget)	259,000.00	259,000.00	-	259,000.00	259,000.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/28/23	11/28/23	N/A	11/28/23	1	N/A		
5-02-99-990-67	40 pcs Pillow with Case (Medium), etc.	CMO	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2023	N/A	11/15/2023	11/15/23	11/16/23	11/15/2023	11/16/2023	12/4/2023	12/4/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	40,400.00	40,400.00	-	38,090.00	38,090.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/15/23	11/15/23	N/A	11/15/23	30	N/A		
1-07-05-030	2 units Walking Measure	CEO	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2023	N/A	11/15/2023	11/15/23	11/16/23	11/15/2023	11/16/2023	12/4/2023	12/4/2023	N/A	30	N/A	Government of the Philippines (continuing budget)	10,000.00	-	10,000.00	10,000.00	-	10,000.00	10,000.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/15/23	11/15/23	11/16/23	11/15/23	30	N/A
1-07-05-030	1 unit 36" Scanner	CEO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11/29/2023	N/A	12/05/2023	05/12/23	06/12/23	12/5/2023	12/12/2023	22/12/2023	22/12/2023	N/A	30L	N/A	Government of the Philippines (continuing budget)	400,000.00	-	400,000.00	329,000.00	-	329,000.00	329,000.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	05/12/23	05/12/23	06/12/23	12/05/23	30L	N/A
5-02-03-990	1 gal CVT Fluid, etc.	CCZ - Ayala	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2023	N/A	11/22/2023	11/22/23	11/23/23	11/22/2023	11/23/2023	12/05/2023	12/05/2023	N/A	25	N/A	Government of the Philippines (current year's budget)	66,402.00	66,402.00	-	65,985.00	65,985.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/22/23	11/22/23	11/23/23	11/22/23	25	N/A		
5-02-03-990	1 unit Power Sprayer, etc.	CDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2023	N/A	11/15/2023	11/15/23	11/16/23	11/15/2023	11/22/2023	12/05/2023	12/05/2023	N/A	15	N/A	Government of the Philippines (current year's budget)	57,960.00	57,960.00	-	57,950.00	57,950.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/15/23	11/15/23	11/16/23	11/15/23	15	N/A		
5-02-99-990-67	128 sets Army Philapat, etc.	CMO	NO	NP-53.9 - Small Value Procurement	N/A	12/14/2023	N/A	12/18/2023	12/18/23	12/19/23	12/18/2023	12/21/2023	12/28/2023	12/28/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	945,600.00	945,600.00	-	760,800.00	760,800.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	12/18/23	12/18/23	12/19/23	12/18/2023	30	N/A		
5-02-13-060-1	JD: Labor and Materials: 1 unit MITSUBISHI STRADA B6-W354, etc.	SP	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2023	N/A	11/22/2023	11/22/23	11/23/23	11/22/2023	11/23/2023	12/12/2023	12/12/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	128,086.00	128,086.00	-	128,086.00	128,086.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/22/23	11/22/23	11/23/23	11/22/23	10	N/A		
5-02-13-060-1	JD: Labor and Materials: 1 unit ISUZU MU-X 01-C79A, etc.	OSSP	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2023	N/A	11/22/2023	11/22/23	11/23/23	11/22/2023	11/23/2023	12/12/2023	12/12/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	56,796.00	56,796.00	-	56,796.00	56,796.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/22/23	11/22/23	11/23/23	11/22/23	10	N/A		
5-02-13-060-1	JD: Labor and Materials and Spare Parts included Service Vehicle Mitsubishi Truck with Plate Number SEM 432	CSWO	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2023	N/A	11/22/2023	11/22/23	11/23/23	11/22/2023	11/23/2023	12/12/2023	12/12/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	284,121.00	284,121.00	-	284,121.00	284,121.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/22/23	11/22/23	11/23/23	11/22/23	30	N/A		
5-02-13-050-2	JD: 1 bag Developer, etc.	City Civil Registrar	NO	Direct Contracting	N/A	11/30/23	N/A	12/05/2023	12/05/2023	05/12/23	12/5/2023	12/18/2023	28/12/2023	28/12/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	17,601.19	17,601.19	-	17,601.19	17,601.19	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	12/05/2023	12/05/2023	05/12/23	12/05/23	10	N/A		
5-02-99-030-2	290 pax Meals and Snacks	CMO	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2023	N/A	11/22/2023	11/22/23	11/23/23	11/22/2023	11/23/2023	11/29/2023	11/29/2023	N/A	60	N/A	Government of the Philippines (current year's budget)	145,000.00	145,000.00	-	145,000.00	145,000.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/22/23	11/22/23	11/23/23	11/22/23	60	N/A		
5-02-99-030-12	784 pax Meals	CMO	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2023	N/A	11/22/2023	11/22/23	11/23/23	11/22/2023	11/23/2023	11/29/2023	11/29/2023	N/A	60	N/A	Government of the Philippines (current year's budget)	588,000.00	588,000.00	-	588,000.00	588,000.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/22/23	11/22/23	11/23/23	11/22/23	60	N/A		
5-02-03-990	4 pcs Jack Stand (12T), Heavy duty, etc.	CEO	NO	NP-53.9 - Small Value Procurement	N/A	11/14/2023	N/A	11/17/2023	11/17/23	11/18/23	11/17/2023	11/20/2023	12/05/2023	12/05/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	239,900.00	239,900.00	-	238,800.00	238,800.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/17/23	11/17/23	11/18/23	11/17/23	30	N/A		
5-02-13-050-8	1 unit Job Order: Labor and Materials - Caterpillar Bulldozer (D7K)	OCCNR	NO	Competitive Bidding	N/A	11/14/2023	11/22/2023	12/4/2023	12/04/23	12/05/23	12/11/2023	12/11/2023	12/15/2023	12/29/2023	12/29/2023	30	N/A	Government of the Philippines (current year's budget)	584,684.00	584,684.00	-	584,684.00	584,684.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	12/04/23	12/04/23	12/05/23	12/11/23	30	N/A		
5-02-13-050-8	1 unit Job Order and Materials- Volvo Excavator	OCCNR	NO	Competitive Bidding	N/A	11/14/2023	11/22/2023	12/4/2023	12/04/23	12/05/23	12/11/2023	12/11/2023	12/15/2023	12/29/2023	12/29/2023	30	N/A	Government of the Philippines (current year's budget)	526,800.00	526,800.00	-	526,800.00	526,800.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	12/04/23	12/04/23	12/05/23	12/11/23	30	N/A		
5-02-99-990	3 units Job Order: Labor and Materials Window Type aircon	OCCNR	NO	NP-53.9 - Small Value Procurement	N/A	11/21/2023	N/A	11/24/2023	11/24/2023	11/24/2023	11/28/2023	11/28/2023	07/12/2023	07/12/2023	N/A	7	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	2,400.00	2,400.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/24/2023	11/24/2023	11/24/2023	11/28/23	7	N/A		
5-02-13-990	1 unit Repair Work for Mixer #64 S100, etc.	CADMIN - Main Market	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2023	N/A	11/15/2023	11/15/23	11/16/23	6/12/2023	6/12/2023	12/28/2023	12/28/2023	N/A	14	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	15,000.00	15,000.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/15/23	11/15/23	11/16/23	06/12/23	14	N/A		
5-02-13-060-1	6 units Battery, 12 volts for Honda TMS 125), etc.	CGSO - Stocks	NO	NP-53.9 - Small Value Procurement	N/A	11/13/2023	N/A	11/17/2023	11/17/23	11/18/23	11/17/2023	11/20/2023	04/12/2023	04/12/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	110,835.00	110,835.00	-	103,333.00	103,333.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/17/23	11/17/23	11/18/23	11/17/23	10	N/A		

Code (APP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activities						Source of Funds	AEC (PAP)			Contract Cost (PAP)			Date of Receipt of Invoicing					Remarks (Explaining changes from the APP)			
											Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MODE1	CO	Total2	MODE2	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion (if applicable)
5-02-99-050	2 sets Sounds, Lights and LED Wall, etc.	CMO	NO	NP-53.9 - Small Value Procurement	N/A	11/13/2023	N/A	11/17/2023	11/17/23	11/18/23	8/11/2023	11/17/2023	11/17/2023	11/17/2023	N/A	3	N/A	Government of the Philippines (current year's budget)	150,000.00	150,000.00	-	148,700.00	148,700.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/17/23	11/17/23	11/18/23	08/11/23	3	N/A
5-02-99-050	1 set Sounds and Lights	CMO	NO	NP-53.9 - Small Value Procurement	N/A	11/13/2023	N/A	11/17/2023	11/17/23	11/18/23	8/11/2023	11/17/2023	11/17/2023	11/17/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00	-	59,500.00	59,500.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/17/23	11/17/23	11/18/23	08/11/23	10	N/A
5-02-03-990	4 units Monochrome Signature Pad	City Assessor	NO	NP-53.9 - Small Value Procurement	N/A	11/13/2023	N/A	11/17/2023	11/17/23	11/18/23	11/17/2023	11/20/2023	12/05/2023	12/05/2023	N/A	20	N/A	Government of the Philippines (current year's budget)	63,580.00	63,580.00	-	63,580.00	63,580.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/17/23	11/17/23	11/18/23	11/17/23	20	N/A
5-02-99-010	3,000 pcs Job Order: Labor and Materials: Brochure	CMO - GAD	NO	NP-53.9 - Small Value Procurement	N/A	11/27/2023	N/A	11/30/2023	11/30/2023	11/30/2023	11/30/2023	12/1/2023	04/12/2023	04/12/2023	N/A	60	N/A	Government of the Philippines (current year's budget)	250,000.00	250,000.00	-	243,250.00	243,250.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/30/2023	11/30/2023	11/30/2023	11/30/23	60	N/A
5-02-02-010	800 pcs Customized Notebook	CSWOOD	NO	NP-53.9 - Small Value Procurement	N/A	11/14/2023	N/A	11/20/2023	11/20/23	11/21/23	8/11/2023	11/23/2023	11/23/2023	11/23/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	547,200.00	547,200.00	-	547,200.00	547,200.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/20/23	11/20/23	11/21/23	08/11/23	30	N/A
5-02-99-990	2,000 pcs Tourism Adventure Hat	CMO - Tourism	NO	NP-53.9 - Small Value Procurement	N/A	11/27/2023	N/A	11/30/2023	11/30/2023	11/30/2023	11/30/2023	12/4/2023	18/12/2023	18/12/2023	N/A	60	N/A	Government of the Philippines (current year's budget)	700,000.00	700,000.00	-	700,000.00	700,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/30/2023	11/30/2023	11/30/2023	11/30/23	60	N/A
5-02-99-990	4,000 pcs Cloth Towel with Bag	CMO - Tourism	NO	Competitive Bidding	N/A	11/14/2023	11/22/2023	12/4/2023	12/04/23	12/05/23	12/11/2023	12/11/2023	12/15/2023	12/29/2023	12/29/2023	60	N/A	Government of the Philippines (current year's budget)	800,000.00	800,000.00	-	800,000.00	800,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	12/04/23	12/04/23	12/05/23	12/11/23	60	N/A
5-02-99-990	1 lot Booth Design	CMO - Investment	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2023	N/A	11/13/2023	11/13/23	11/14/23	11/13/2023	11/16/2023	11/16/2023	11/16/2023	N/A	15	N/A	Government of the Philippines (current year's budget)	290,000.00	290,000.00	-	290,000.00	290,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/13/23	11/13/23	11/14/23	11/13/23	15	N/A
5-02-99-990	3,500 pcs Zamboanga City Tourism Corporate Bag	CMO - Tourism	NO	Competitive Bidding	N/A	11/14/2023	11/22/2023	12/4/2023	12/04/23	12/05/23	12/11/2023	12/11/2023	12/15/2023	12/29/2023	12/29/2023	60	N/A	Government of the Philippines (current year's budget)	770,000.00	770,000.00	-	770,000.00	770,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	12/04/23	12/04/23	12/05/23	12/11/23	60	N/A
5-02-99-990	5,000 pcs Travellers Journal	CMO - Tourism	NO	NP-53.9 - Small Value Procurement	N/A	11/27/2023	N/A	11/30/2023	11/30/2023	11/30/2023	11/30/2023	12/4/2023	19/12/2023	19/12/2023	N/A	75	N/A	Government of the Philippines (current year's budget)	650,000.00	650,000.00	-	650,000.00	650,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/30/2023	11/30/2023	11/30/2023	11/30/23	75	N/A
5-02-99-990	2,000 pcs Welcome mats	CMO - Tourism	NO	NP-53.9 - Small Value Procurement	N/A	11/14/2023	N/A	11/20/2023	11/20/23	11/21/23	11/20/2023	11/23/2023	12/05/2023	12/05/2023	N/A	60	N/A	Government of the Philippines (current year's budget)	300,000.00	300,000.00	-	296,000.00	296,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/20/23	11/20/23	11/21/23	11/20/23	60	N/A
5-02-99-990-67	40 pax Meals, etc.	CMO	NO	NP-53.9 - Small Value Procurement	N/A	11/14/2023	N/A	11/17/2023	11/17/23	11/18/23	11/30/2023	12/1/2023	12/04/2023	12/04/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	134,260.00	134,260.00	-	134,260.00	134,260.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/17/23	11/17/23	11/18/23	11/30/23	30	N/A
5-02-99-030-2	250 pax Meals and Snacks	CMO	NO	NP-53.9 - Small Value Procurement	N/A	11/14/2023	N/A	11/17/2023	11/17/23	11/18/23	11/30/2023	12/1/2023	12/04/2023	12/04/2023	N/A	7	N/A	Government of the Philippines (current year's budget)	137,500.00	137,500.00	-	137,500.00	137,500.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/17/23	11/17/23	11/18/23	11/30/23	7	N/A
5-02-99-030-2	627 pax Meals, etc	CMO	NO	NP-53.9 - Small Value Procurement	N/A	11/14/2023	N/A	11/17/2023	11/17/23	11/18/23	11/30/2023	12/1/2023	12/04/2023	12/04/2023	N/A	60	N/A	Government of the Philippines (current year's budget)	250,800.00	250,800.00	-	250,800.00	250,800.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/17/23	11/17/23	11/18/23	11/30/23	60	N/A
5-02-99-030-2	400 pax Meals	CMO	NO	NP-53.9 - Small Value Procurement	N/A	11/14/2023	N/A	11/17/2023	11/17/23	11/18/23	11/30/2023	12/1/2023	12/04/2023	12/04/2023	N/A	3	N/A	Government of the Philippines (current year's budget)	132,000.00	132,000.00	-	132,000.00	132,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/17/23	11/17/23	11/18/23	11/30/23	3	N/A
5-02-99-030-2	400 pax Meals	CMO	NO	NP-53.9 - Small Value Procurement	N/A	11/14/2023	N/A	11/17/2023	11/17/23	11/18/23	11/30/2023	12/1/2023	12/04/2023	12/04/2023	N/A	3	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00	-	40,000.00	40,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/17/23	11/17/23	11/18/23	11/30/23	3	N/A
5-02-99-990-136	50,000 pcs Notice of Geotagging (Stickers)	CMO	NO	NP-53.9 - Small Value Procurement	N/A	11/27/2023	N/A	11/30/2023	11/30/2023	11/30/2023	11/30/2023	12/1/2023	19/12/2023	19/12/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	500,000.00	500,000.00	-	500,000.00	500,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/30/2023	11/30/2023	11/30/2023	11/30/23	30	N/A
5-02-13-050-2	40: 1 unit Airc conditioner 3 Tonner Floor Mounted, etc.	SP	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2023	N/A	11/24/2023	11/24/2023	11/30/2023	11/28/2023	11/28/2023	07/12/2023	07/12/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	30,050.00	30,050.00	-	30,050.00	30,050.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/24/2023	11/24/2023	11/30/2023	11/28/23	10	N/A
5-02-03-010	20 pcs Philippine Flag - Dstandard Size (3x5 feet)	CMO - Sports	NO	NP-53.9 - Small Value Procurement	N/A	11/17/2023	N/A	11/24/23	11/24/23	11/24/23	11/28/2023	11/28/2023	07/12/2023	07/12/2023	N/A	90	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	19,700.00	19,700.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/24/23	11/24/23	11/24/23	11/28/23	90	N/A
5-02-03-010	1 pc Job Order: Labor and Materials Portrait of City Vice Mayor - 20" x 24", etc.	SP	NO	NP-53.9 - Small Value Procurement	N/A	11/17/2023	N/A	11/24/23	11/24/23	11/24/23	11/29/2023	12/14/2023	22/12/2023	22/12/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	20,700.00	20,700.00	-	20,700.00	20,700.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/24/23	11/24/23	11/24/23	11/29/23	30	N/A
5-02-03-010	3 carts Toner	CGSO - Stocks	NO	Direct Contracting	N/A	11/8/2023	N/A	10/11/2023	10/11/23	10/12/23	11/10/2023	11/14/2023	12/04/2023	12/04/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	13,050.00	13,050.00	-	13,050.00	13,050.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/11/23	10/11/23	10/12/23	11/10/23	10	N/A
5-02-99-020	1,000 pcs Meat Inspection Ordinance Booklet, etc	City Veterinarian	NO	NP-53.9 - Small Value Procurement	N/A	11/8/2023	N/A	11/13/2023	11/13/23	11/14/23	11/13/2023	11/13/2023	12/04/2023	12/04/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	185,650.00	185,650.00	-	184,650.00	184,650.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/13/23	11/13/23	11/14/23	11/13/23	30	N/A
5-02-03-990	585 bottles Alcohol 70 percent (Ethyl) 1 gal.	CGSO - Stocks	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11/21/2023	N/A	11/28/2023	11/28/2023	11/28/23	11/28/2023	12/1/2023	22/12/2023	22/12/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	351,000.00	351,000.00	-	333,450.00	333,450.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/28/2023	11/28/2023	11/28/23	11/28/23	10	N/A
5-02-99-020	15000 ceps Mayors Permit 2024	CMO	NO	NP-53.9 - Small Value Procurement	N/A	11/8/2023	N/A	11/13/2023	11/13/23	11/14/23	11/13/2023	11/13/2023	12/04/2023	12/04/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	270,000.00	270,000.00	-	258,000.00	258,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/13/23	11/13/23	11/14/23	11/13/23	30	N/A
5-02-99-990	200 pcs ID lace with case	CMO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	11/17/2023	N/A	11/24/2023	11/24/23	11/24/23	12/20/2023	12/21/2023			N/A	60	N/A	Government of the Philippines (current year's budget)	78,250.00	78,250.00	-	66,000.00	66,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/24/2023	11/24/2023	11/24/23	12/20/23	60	N/A

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activities										AEC (PAP)			Contract Cost (PAP)			Date of Receipt of Invoicing					Remarks (Explaining changes from the APP)	
										Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion (if applicable)
5-02-99-990-171	30 packs AM Snacks (Palabok with bread and juice), etc.	CSWOOD	NO	NP-53.9 - Small Value Procurement	N/A	11/8/2023	N/A	11/13/2023	11/13/23	11/14/23	11/13/2023	11/20/2023	11/20/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	188,100.00	188,100.00	-	188,100.00	188,100.00	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/13/23	11/13/23	11/14/23	11/13/23	30	N/A	
5-02-99-990-171	50 pax AM Snacks (Spaghetti with bread and juice), etc.	CMO	NO	NP-53.9 - Small Value Procurement	N/A	11/8/2023	N/A	11/13/2023	11/13/23	11/14/23	11/13/2023	11/20/2023	11/20/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	124,000.00	124,000.00	-	124,000.00	124,000.00	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/13/23	11/13/23	11/14/23	11/13/23	30	N/A	
5-02-13-060-1	1 pc Clutch Disc, size 9 1/2 x 21 teeth, etc.	CEO	NO	NP-53.9 - Small Value Procurement	N/A	11/8/2023	N/A	11/13/2023	11/13/23	11/14/23	11/10/2023	11/13/2023	11/22/2023	11/22/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	15,821.00	15,821.00	-	15,755.00	15,755.00	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/13/23	11/13/23	11/14/23	11/10/23	30	N/A
5-02-99-990-171	1 set LED (Rental)	CMO	NO	NP-53.9 - Small Value Procurement	N/A	11/8/2023	N/A	11/13/2023	11/13/23	11/14/23	11/13/2023	11/17/2023	11/17/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00	-	60,000.00	60,000.00	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/13/23	11/13/23	11/14/23	11/13/23	30	N/A	
5-02-03-0990	10 pcs Aluminum Pitcher, 1.5 liters large capacity, etc.	CSWOOD	NO	NP-53.9 - Small Value Procurement	N/A	11/8/2023	N/A	11/13/2023	11/13/23	11/14/23	11/13/2023	11/24/2023	11/24/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	934,600.00	934,600.00	-	934,108.00	934,108.00	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/13/23	11/13/23	11/14/23	11/13/23	30	N/A	
1-07-05-020	01 unit Photocopier Machine	CPOD	NO	Shopping S2 101 - Regular Office Supplies and Equipment no available in PS	N/A	10/31/2023	N/A	11/7/2023	11/07/23	11/08/23	11/7/2023	11/28/2023	12/07/2023	12/07/2023	N/A	10	N/A	Government of the Philippines (continuing budget)	250,000.00	-	250,000.00	160,000.00	-	160,000.00	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/07/23	11/07/23	11/08/23	11/07/23	10	N/A
5-02-99-990-171	10 packs AM Snacks (Banana Cake, Empanada, and Juice), etc.	CMO	NO	NP-53.9 - Small Value Procurement	N/A	10/31/2023	N/A	11/7/2023	11/07/23	11/08/23	11/7/2023	11/8/2023	11/13/2023	11/13/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	103,600.00	103,600.00	-	103,600.00	103,600.00	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/07/23	11/07/23	11/08/23	11/07/23	30	N/A
5-02-99-990-171	500 copies Printing of Banner	CMO	NO	NP-53.9 - Small Value Procurement	N/A	10/31/2023	N/A	11/7/2023	11/07/23	11/08/23	11/28/2023	11/28/2023	11/28/2023	11/28/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	165,000.00	165,000.00	-	164,989.00	164,989.00	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/07/23	11/07/23	11/08/23	11/28/2023	30	N/A
1-07-05-110	1 unit Veterinary Portable Autoclave Steam Sterilizer	City Veterinarian	NO	NP-53.9 - Small Value Procurement	N/A	10/31/2023	N/A	11/7/2023	11/07/23	11/08/23	11/28/2023	11/28/2023	12/18/2023	12/18/2023	N/A	60	N/A	Government of the Philippines (continuing budget)	70,000.00	-	70,000.00	70,000.00	-	70,000.00	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/07/23	11/07/23	11/08/23	11/28/23	60	N/A
5-02-13-990	20 ltrs Coolant (ethylene Glyco base, ready to use) 1-liter, etc.	CEO	NO	NP-53.9 - Small Value Procurement	N/A	11/17/2023	N/A	11/24/2023	11/24/2023	#VALUE!	11/28/2023	11/28/2023	07/12/2023	07/12/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	154,760.00	154,760.00	-	150,800.00	150,800.00	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/24/2023	11/24/2023	#VALUE!	11/28/23	30	N/A
5-02-99-030-2	1000 pax Meals, etc.	CMO	NO	NP-53.9 - Small Value Procurement	N/A	10/31/2023	N/A	11/7/2023	11/07/23	11/08/23	11/7/2023	11/8/2023	11/28/2023	11/28/2023	N/A	60	N/A	Government of the Philippines (current year's budget)	400,000.00	400,000.00	-	400,000.00	400,000.00	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/07/23	11/07/23	11/08/23	11/07/23	60	N/A
1-07-03-010	2,300 bags Portland Cement, etc.	CEO	NO	Competitive Bidding	N/A	11/8/2023	11/16/2023	11/28/2023	11/28/23	11/29/23	12/4/2023	12/4/2023	12/15/2023	12/28/2023	12/29/2023	30	N/A	Government of the Philippines (continuing budget)	1,507,946.61	-	1,507,946.61	1,507,946.61	-	1,507,946.61	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/28/23	11/28/23	11/29/23	12/04/23	30	N/A
5-02-11-030	233 Parcel Appraisal Services	City Assessor	NO	Competitive Bidding	N/A	11/6/2023	11/13/2023	12/04/23	12/04/23	12/05/23	12/18/2023	12/18/2023	12/27/2023	12/28/2023	12/29/2023	90	N/A	Government of the Philippines (current year's budget)	2,500,000.00	2,500,000.00	-	2,330,000.00	2,330,000.00	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	12/04/23	12/04/23	12/05/23	12/18/23	90	N/A
5-02-03-990	2 units Megaphone with Siren & Voice Recorder	CMO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	10/25/2023	N/A	Immediately	Immediately	Immediately	10/26/2023	10/26/2023	10/27/2023	10/27/2023	N/A	2	N/A	Government of the Philippines (current year's budget)	58,062.00	58,062.00	-	58,062.00	58,062.00	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	Immediately	Immediately	Immediately	10/26/23	2	N/A
1-07-05-100	01 set Closed Circuit Television (CCTV)	SP	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2023	N/A	11/15/2023	11/15/2023	11/16/2023	11/15/2023	12/20/2023			N/A	60	N/A	Government of the Philippines (continuing budget)	500,000.00	-	500,000.00	500,000.00	-	500,000.00	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/15/2023	11/15/2023	11/16/2023	11/15/23	60	N/A
1-07-04-990	13 pcs 1/4" Hardi-Flex (4x8), etc	CEO	NO	NP-53.9 - Small Value Procurement	N/A	11/30/2023	N/A	12/5/2023	12/05/23	12/06/23	12/5/2023	12/14/2023	12/22/2023	12/22/2023	N/A	30	N/A	Government of the Philippines (continuing budget)	50,011.11	-	50,011.11	50,009.55	-	50,009.55	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	12/05/23	12/05/23	12/06/23	12/05/23	30	N/A
5-02-03-990	100 pieces Bulb, 5 watts, LED, 280-264 volts, 360 lumens - warm white, etc.	CGSO - Stocks	NO	NP-53.9 - Small Value Procurement	N/A	10/25/2023	N/A	10/31/2023	10/31/23	11/01/23	10/31/2023	11/3/2023	11/21/2023	11/21/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	979,400.00	979,400.00	-	978,295.00	978,295.00	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/31/23	10/31/23	11/01/23	10/31/23	10	N/A
5-02-03-990	50 pieces Bar, Flat - 3/24 inch x 1/2 inch x 20 feet	CGSO - Stocks	NO	NP-53.9 - Small Value Procurement	N/A	10/25/2023	N/A	10/31/2023	10/31/23	11/01/23	11/3/2023	11/3/2023	11/21/2023	11/21/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	251,184.00	251,184.00	-	250,184.00	250,184.00	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/31/23	10/31/23	11/01/23	11/01/23	10	N/A
5-02-03-990	04 units Air Blower/Vacuum Cleaner, Electric, for Computer, 1800 watts	CGSO - Stocks	NO	NP-53.9 - Small Value Procurement	N/A	10/25/2023	N/A	10/31/2023	10/31/23	11/01/23	10/31/2023	11/3/2023	11/21/2023	11/21/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	68,900.00	68,900.00	-	64,300.00	64,300.00	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/31/23	10/31/23	11/01/23	10/31/23	10	N/A
5-02-99-030-2	400 pax Meals, etc.	SP	NO	NP-53.9 - Small Value Procurement	N/A	10/25/2023	N/A	10/31/2023	10/31/23	11/01/23	10/31/2023	11/3/2023	11/22/2023	11/22/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	208,000.00	208,000.00	-	208,000.00	208,000.00	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/31/23	10/31/23	11/01/23	10/31/23	30	N/A
5-02-13-060-1	RD: 01 Unit Mitsubishi Montero B8 1900, etc.	SP	NO	NP-53.9 - Small Value Procurement	N/A	10/25/2023	N/A	10/31/2023	10/31/23	11/01/23	10/31/2023	11/3/2023	11/21/2023	11/21/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	674,762.00	674,762.00	-	674,762.00	674,762.00	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/31/23	10/31/23	11/01/23	10/31/23	10	N/A
5-02-03-080	15 pcs Trauma Bag with Contents	CDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	10/25/2023	N/A	10/31/2023	10/31/23	11/01/23	10/31/2023	11/7/2023	12/04/2023	12/04/2023	N/A	60	N/A	Government of the Philippines (current year's budget)	399,750.00	399,750.00	-	398,745.00	398,745.00	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/31/23	10/31/23	11/01/23	10/31/23	60	N/A
5-02-05-010	450 rounds Water Alkaline (Gallons/round)	SP	NO	NP-53.9 - Small Value Procurement	N/A	10/25/2023	N/A	10/31/2023	10/31/23	11/01/23	10/31/2023	11/3/2023	11/21/2023	11/21/2023	N/A	90	N/A	Government of the Philippines (current year's budget)	18,000.00	18,000.00	-	18,000.00	18,000.00	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/31/23	10/31/23	11/01/23	10/31/23	90	N/A
5-02-03-090	2,460 liters Gasoline	CMO - Peace and Order	NO	NP-53.9 - Small Value Procurement	N/A	10/24/2023	N/A	10/27/2023	10/27/23	10/28/23	10/27/2023	10/27/2023	10/27/2023	10/27/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	599,880.00	599,880.00	-	599,517.00	599,517.00	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/27/23	10/27/23	10/28/23	10/27/23	30	N/A
5-02-99-050	1 set Sound and Lights	CMO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	10/20/2023	N/A	Immediately	Immediately	Immediately	10/23/2023	10/23/2023	10/23/2023	10/23/2023	N/A	1	N/A	Government of the Philippines (current year's budget)	65,000.00	65,000.00	-	64,800.00	64,800.00	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	Immediately	Immediately	Immediately	10/23/23	1	N/A

Code (APP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activities						AEC (PAP)			Contract Cost (PAP)			Date of Receipt of Invoicing					Remarks (Explaining changes from the APP)				
											Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total2	MODE2	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)
5-02-99-030-6	300 pax Meals	CMO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	10/20/2023	N/A	Immediately	Immediately	Immediately	10/20/2023	10/20/2023	10/20/2023	10/20/2023	N/A	3	N/A	Government of the Philippines (current year's budget)	99,000.00	99,000.00	-	99,000.00	99,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	Immediately	Immediately	Immediately	10/20/23	3	N/A
5-02-99-030-2	100 pax Meal with Snacks	CMO	NO	NP-53.9 - Small Value Procurement	N/A	10/23/2023	N/A	10/27/2023	10/27/23	10/28/23	10/27/2023	10/27/2023	11/22/2023	11/22/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	35,000.00	35,000.00	-	35,000.00	35,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/27/23	10/27/23	10/28/23	10/27/23	30	N/A
5-02-02-010	50 pax Food (1 Meal and 2 Snacks - JAM & PNG)	CMO	NO	NP-53.9 - Small Value Procurement	N/A	10/23/2023	N/A	10/27/2023	10/27/23	10/28/23	10/27/2023	10/27/2023	11/21/2023	11/21/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	27,500.00	27,500.00	-	27,500.00	27,500.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/27/23	10/27/23	10/28/23	10/27/23	30	N/A
5-02-03-010	72 packs Cartolina, assorted color, 20 pieces per pack	CGSO - Stocks	NO	Shopping 52-1101 - Regular Office Supplies and Equipment not available in PS	N/A	10/23/2023	N/A	10/27/2023	10/27/23	10/28/23	10/27/2023	12/5/2023	12/18/2023	12/18/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	238,725.45	238,725.45	-	192,606.00	192,606.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/27/23	10/27/23	10/28/23	10/27/23	10	N/A
1-07-07-010	04 set Divider, etc.	CGSO	NO	NP-53.9 - Small Value Procurement	N/A	10/23/2023	N/A	10/27/2023	10/27/23	10/28/23	10/27/2023	10/27/2023	11/22/2023	11/22/2023	N/A	30	N/A	Government of the Philippines (continuing budget)	420,000.00	-	420,000.00	400,000.00	-	400,000.00	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/27/23	10/27/23	10/28/23	10/27/23	30	N/A
5-02-03-990	7,500 pcs 1 Ft x 1 Ft sodded frog grass	CGSO	NO	NP-53.9 - Small Value Procurement	N/A	11/08/2023	N/A	11/13/2023	11/13/2023	11/14/2023	11/13/2023	11/13/2023	04/12/2023	12/4/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	75,000.00	75,000.00	-	75,000.00	75,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/13/2023	11/13/2023	11/14/2023	11/13/23	10	N/A
1-07-99-990	01 unit Conference Table with Chairs	CSWOOD	NO	NP-53.9 - Small Value Procurement	N/A	12/12/2023	N/A	12/15/2023	12/15/2023	12/16/2023	12/15/2023	12/21/2023	28/12/2023	28/12/2023	N/A	30	N/A	Government of the Philippines (continuing budget)	290,000.00	-	290,000.00	289,000.00	-	289,000.00	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	12/15/2023	12/15/2023	12/16/2023	12/15/23	30	N/A
1-07-99-990	01 unit Water Pump 3hp	CADMIN - Slaughterhouse	NO	NP-53.9 - Small Value Procurement	N/A	10/23/2023	N/A	10/27/2023	10/27/23	10/28/23	10/27/2023	10/27/2023	11/21/2023	11/21/2023	N/A	30	N/A	Government of the Philippines (continuing budget)	50,000.00	-	50,000.00	49,330.00	-	49,330.00	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/27/23	10/27/23	10/28/23	10/27/23	30	N/A
5-02-99-030-2	375 pax Meals (Rice, 3 viands, bottled Water, & Drink), etc.	SP	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	11/17/2023	N/A	11/24/2023	11/24/2023	11/24/2023	12/20/2023	12/20/2023	12/20/2023	12/20/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	198,000.00	198,000.00	-	198,000.00	198,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/24/2023	11/24/2023	11/24/2023	12/20/23	30	N/A
5-02-99-990	01 pkg Physical Set-up	CMO	NO	NP-53.9 - Small Value Procurement	N/A	10/23/2023	N/A	10/27/2023	10/27/23	10/28/23	10/27/2023	10/27/2023	10/27/2023	10/27/2023	N/A	7	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	20,000.00	20,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/27/23	10/27/23	10/28/23	10/27/23	7	N/A
5-02-99-990	40 pcs Customized Plaque	CMO	NO	NP-53.9 - Small Value Procurement	N/A	10/23/2023	N/A	10/27/2023	10/27/23	10/28/23	10/27/2023	10/27/2023	10/27/2023	10/27/2023	N/A	7	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00	-	58,000.00	58,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/27/23	10/27/23	10/28/23	10/27/23	7	N/A
5-02-13-030-8	484 pcs Tiles 60cm x 60cm	CGSO	NO	NP-53.9 - Small Value Procurement	N/A	10/23/2023	N/A	10/27/2023	10/27/23	10/28/23	10/27/2023	10/27/2023	11/22/2023	11/22/2023	N/A	15	N/A	Government of the Philippines (current year's budget)	279,481.00	279,481.00	-	278,624.00	278,624.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/27/23	10/27/23	10/28/23	10/27/23	15	N/A
5-02-13-050-2	RM- 01 unit Repair of Carrier 30TR ducting type air conditioner....	CGSO	NO	NP-53.9 - Small Value Procurement	N/A	10/23/2023	N/A	10/27/2023	10/27/23	10/28/23	10/27/2023	10/27/2023	11/21/2023	11/21/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00	-	50,000.00	50,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/27/23	10/27/23	10/28/23	10/27/23	10	N/A
5-02-03-010	03 units Computer Monitor, etc.	CDA	NO	Shopping 52-1101 - Regular Office Supplies and Equipment not available in PS	N/A	10/23/2023	N/A	10/27/2023	10/27/23	10/28/23	10/27/2023	11/30/2023	12/20/2023	12/20/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00	-	31,195.00	31,195.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/27/23	10/27/23	10/28/23	10/27/23	10	N/A
5-02-03-010	20 pcs Job Order: Customized Tokens	CMO - GAD	NO	NP-53.9 - Small Value Procurement	N/A	10/18/2023	N/A	10/23/2023	10/23/23	10/24/23	10/23/2023	10/23/2023	10/25/2023	10/25/2023	N/A	60	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	29,000.00	29,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/23/23	10/23/23	10/24/23	10/23/23	60	N/A
5-02-02-010	01 unit Sounds and Light with LED wall	CMO - GAD	NO	NP-53.9 - Small Value Procurement	N/A	10/18/2023	N/A	10/23/2023	10/23/23	10/24/23	10/23/2023	10/24/2023	10/25/2023	10/25/2023	N/A	60	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	25,000.00	25,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/23/23	10/23/23	10/24/23	10/23/23	60	N/A
5-02-02-010	10: 250 pcs Advocacy Tote Bags	CMO - GAD	NO	NP-53.9 - Small Value Procurement	N/A	10/18/2023	N/A	10/23/2023	10/23/23	10/24/23	10/23/2023	10/24/2023	10/25/2023	10/25/2023	N/A	60	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00	-	47,250.00	47,250.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/23/23	10/23/23	10/24/23	10/23/23	60	N/A
5-02-02-010	105 pax Food, etc.	CMO - GAD	NO	NP-53.9 - Small Value Procurement	N/A	10/18/2023	N/A	10/23/2023	10/23/23	10/24/23	10/23/2023	10/24/2023	10/25/2023	10/25/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	107,750.00	107,750.00	-	100,650.00	100,650.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/23/23	10/23/23	10/24/23	10/23/23	30	N/A
5-02-99-050	01 set Vinyl Stage, etc.	CMO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	10/17/2023	N/A	Immediately	Immediately	Immediately	10/20/2023	10/20/2023	10/20/2023	10/20/2023	N/A	1	N/A	Government of the Philippines (current year's budget)	28,000.00	28,000.00	-	28,000.00	28,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	Immediately	Immediately	Immediately	10/20/23	1	N/A
5-02-99-990	01 pkg Physical Set-up	CMO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	10/17/2023	N/A	Immediately	Immediately	Immediately	10/20/2023	10/20/2023	10/20/2023	10/20/2023	N/A	7	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	30,000.00	30,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	Immediately	Immediately	Immediately	10/20/23	7	N/A
5-02-99-030-6	150 pax Meals	CMO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	10/17/2023	N/A	Immediately	Immediately	Immediately	10/18/2023	10/18/2023	10/18/2023	10/18/2023	N/A	3	N/A	Government of the Philippines (current year's budget)	49,500.00	49,500.00	-	45,500.00	45,500.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	Immediately	Immediately	Immediately	10/18/23	3	N/A
5-02-13-050-8	3 pcs Oil Filter, part # EA50408974	CEO - Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	10/23/2023	N/A	10/27/2023	10/27/23	10/28/23	10/27/2023	10/27/2023	11/21/2023	11/21/2023	N/A	20	N/A	Government of the Philippines (current year's budget)	100,651.00	100,651.00	-	85,133.00	85,133.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/27/23	10/27/23	10/28/23	10/27/23	20	N/A
5-02-13-050-8	2 pcs Fuel Filter, Primary, part# 609	CEO - Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	10/23/2023	N/A	10/27/2023	10/27/23	10/28/23	10/27/2023	10/27/2023	11/21/2023	11/21/2023	N/A	15	N/A	Government of the Philippines (current year's budget)	101,320.00	101,320.00	-	95,980.00	95,980.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/27/23	10/27/23	10/28/23	10/27/23	15	N/A
5-02-13-050-8	5 pcs Fuel Filter, part # FC-208A or DFC-208A, etc	CEO - Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	10/23/2023	N/A	10/27/2023	10/27/23	10/28/23	10/27/2023	10/27/2023	11/21/2023	11/21/2023	N/A	20	N/A	Government of the Philippines (current year's budget)	135,835.00	135,835.00	-	116,725.00	116,725.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/27/23	10/27/23	10/28/23	10/27/23	20	N/A
5-02-13-050-8	2 pcs Fuel Filter, Primary, part# 609	CEO - Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	10/23/2023	N/A	10/27/2023	10/27/23	10/28/23	10/27/2023	10/27/2023	11/21/2023	11/21/2023	N/A	15	N/A	Government of the Philippines (current year's budget)	68,720.00	68,720.00	-	64,200.00	64,200.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/27/23	10/27/23	10/28/23	10/27/23	15	N/A

Code (APP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activities						AEC (PAP)			Contract Cost (PAP)			Date of Receipt of Invoicing					Remarks (Explaining changes from the APP)				
											Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)
5-02-03-990	01 carboy Acid, Muratic - 100% Concentrate, etc.	CGSO - Stocks	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10/23/2023	N/A	10/27/2023	10/27/23	10/28/23	10/27/2023	11/16/2023	12/04/2023	12/04/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	172,313.00	172,313.00	-	172,147.00	172,147.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/27/23	10/27/23	10/28/23	10/27/23	10	N/A
5-02-13-050-2	1 unit Repair and Maintenance - Machinery and Office Equipment Kyocera - Mita Digital Copier Machine	CGO	NO	Direct Contracting	N/A	10/23/2023	N/A	10/27/2023	10/27/23	10/28/23	10/27/2023	10/27/2023	11/21/2023	11/21/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	19,402.00	19,402.00	-	19,402.00	19,402.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/27/23	10/27/23	10/28/23	10/27/23	30	N/A
5-02-13-060-1	01 1 unit Mitsubishi Strada SGO-280, etc.	CMO	NO	NP-53.9 - Small Value Procurement	N/A	10/20/2023	N/A	10/25/2023	10/25/23	10/26/23	10/25/2023	10/26/2023	11/22/2023	11/22/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	909,640.00	909,640.00	-	909,640.00	909,640.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/25/23	10/25/23	10/26/23	10/25/23	30	N/A
5-02-03-990	6 pieces Adaptor, plason, male - 1 inch, etc	CGSO	NO	Competitive Bidding	N/A	10/23/2023	10/31/2023	11/13/2023	11/13/23	11/14/23	11/17/2023	11/23/2023	11/29/2023	12/20/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	1,356,725.00	1,356,725.00	-	1,354,778.00	1,354,778.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/13/23	11/13/23	11/14/23	11/17/23	10	N/A
5-02-03-990	29 pieces Auxiliary Contact Block, 4-contact, etc.	CGSO - Stocks	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10/23/2023	N/A	10/27/2023	10/27/23	10/28/23	10/27/2023	11/16/2023	12/04/2023	12/04/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	146,095.00	146,095.00	-	145,992.00	145,992.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/27/23	10/27/23	10/28/23	10/27/23	10	N/A
5-02-03-990	10 units Uninterruptible Power Supply (UPS), etc	CMO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10/23/2023	N/A	10/27/2023	10/27/23	10/28/23	10/27/2023	12/4/2023	12/20/2023	12/20/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	196,000.00	196,000.00	-	195,400.00	195,400.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/27/23	10/27/23	10/28/23	10/27/23	30	N/A
5-02-03-990	4 units Industrial Exhaust Fans	COA	NO	NP-53.9 - Small Value Procurement	N/A	12/09/2023	N/A	12/12/2023	12/12/23	12/13/23	12/13/2023	12/14/2023	22/12/2023	22/12/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	35,000.00	35,000.00	-	34,980.00	34,980.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	12/12/23	12/12/23	12/13/23	12/12/23	10	N/A
5-02-03-010	10 unit Computer w/ Complete Accessories, etc.	CMO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10/23/2023	N/A	10/27/2023	10/27/23	10/28/23	10/27/2023	12/4/2023	12/20/2023	12/20/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	717,360.00	717,360.00	-	716,860.00	716,860.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/27/23	10/27/23	10/28/23	10/27/23	30	N/A
5-02-13-050-2	1 unit Job Order: Labor and Materials Airconditioner, Wall type, Kolin, etc.	CHO	NO	NP-53.9 - Small Value Procurement	N/A	11/25/2023	N/A	12/04/2023	04/12/23	04/13/23	11/30/2023	12/4/2023	20/12/2023	20/12/2023	N/A	20	N/A	Government of the Philippines (current year's budget)	75,600.00	75,600.00	-	73,900.00	73,900.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	04/12/23	04/12/23	04/13/23	11/30/23	20	N/A
5-02-13-060-1	1 unit Job Order: Labor and Materials For Mitsubishi Strada Pickup SGO-340	CGSO	NO	NP-53.9 - Small Value Procurement	N/A	10/23/2023	N/A	10/27/2023	10/27/23	10/28/23	10/27/2023	10/27/2023	11/21/2023	11/21/2023	N/A	20	N/A	Government of the Philippines (current year's budget)	97,658.00	97,658.00	-	97,658.00	97,658.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/27/23	10/27/23	10/28/23	10/27/23	20	N/A
5-02-99-020	100 pcs Health Certificate Card-Dark Green, etc	CHO	NO	NP-53.9 - Small Value Procurement	N/A	10/23/2023	N/A	10/27/2023	10/27/23	10/28/23	10/27/2023	10/27/2023	11/21/2023	11/21/2023	N/A	20	N/A	Government of the Philippines (current year's budget)	105,420.00	105,420.00	-	105,420.00	105,420.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/27/23	10/27/23	10/28/23	10/27/23	20	N/A
5-02-13-030-8	160 pcs Box Gutter, etc	CGSO	NO	NP-53.9 - Small Value Procurement	N/A	11/17/2023	N/A	11/24/2023	11/24/2023	11/24/2023	11/28/2023	11/28/2023	04/12/2023	04/12/2023	N/A	15	N/A	Government of the Philippines (current year's budget)	473,992.00	473,992.00	-	468,664.00	468,664.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/24/2023	11/24/2023	11/24/2023	11/28/23	15	N/A
5-02-03-010	1 tube Toner, Copier Machine Kyocera Mita TK-6325, etc	CGSO - Stocks	NO	Direct Contracting	N/A	10/20/2023	N/A	10/25/2023	10/25/23	10/26/23	10/31/2023	11/6/2023	11/28/2023	11/28/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	37,115.00	37,115.00	-	37,115.00	37,115.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/25/23	10/25/23	10/26/23	10/31/23	10	N/A
5-02-99-990-136	20 reams Paper, Glosy C25 A4 size, 250 gm (White), 500s/ream	CGSO - Stocks	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10/31/23	N/A	11/07/2023	11/07/2023	11/07/2023	07/11/23	8/11/2023	N/A	N/A	N/A	10	N/A	Government of the Philippines (current year's budget)	96,000.00	96,000.00	-	65,000.00	65,000.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/07/2023	11/07/2023	11/07/2023	07/11/23	10	N/A
5-02-99-990-136	221 reams Paper, Multi-Purpose (Copy) A4, 70gsm, etc.	CGSO - Stocks	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10/31/23	N/A	11/07/2023	11/07/2023	11/07/2023	07/11/23	8/11/2023	N/A	N/A	N/A	10	N/A	Government of the Philippines (current year's budget)	95,905.00	95,905.00	-	95,905.00	95,905.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/07/2023	11/07/2023	11/07/2023	07/11/23	10	N/A
5-02-13-060-1	1 unit Job Order Labor and Material Honda XRM XRM-3544, etc.	CMO	NO	NP-53.9 - Small Value Procurement	N/A	10/23/2023	N/A	10/27/2023	10/27/23	10/28/23	10/27/2023	10/27/2023	11/21/2023	11/21/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	60,400.00	60,400.00	-	60,400.00	60,400.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/27/23	10/27/23	10/28/23	10/27/23	30	N/A
5-02-03-050	16 kgs Baking Powder, etc.	CGSO	NO	NP-53.9 - Small Value Procurement	N/A	10/16/2023	N/A	10/19/2023	10/19/23	10/20/23	10/19/2023	10/23/2023	10/11/2023	10/11/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	778,553.00	778,553.00	-	778,195.00	778,195.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/19/23	10/19/23	10/20/23	10/19/23	10	N/A
1-07-06-010	15 units Motorcycles	CMO - Peace and Order	NO	NP-53.1 Two Failed Biddings	N/A	10/16/2023	N/A	10/23/2023	10/23/23	10/24/23	11/28/2023	11/28/2023	12/06/2023	12/28/2023	12/28/2023	90	N/A	Government of the Philippines (continuing budget)	2,925,000.00	-	2,925,000.00	2,925,000.00	-	2,925,000.00	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/23/23	10/23/23	10/24/23	11/28/23	90	N/A
5-02-02-010	50 pcs Expanding Plastic Envelope, etc.	City Veterinarian	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10/13/2023	N/A	10/19/2023	10/19/2023	10/19/2023	10/19/2023	11/3/2023	17/11/2023	17/11/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	17,350.00	17,350.00	-	9,712.50	9,712.50	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/19/2023	10/19/2023	10/19/2023	10/19/23	30	N/A
5-02-02-010	35 pcs Expanding Plastic Envelope, etc.	City Veterinarian	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10/13/2023	N/A	10/19/2023	10/19/2023	10/19/2023	10/19/2023	11/3/2023	17/11/2023	17/11/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	16,225.00	16,225.00	-	8,790.75	8,790.75	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/19/2023	10/19/2023	10/19/2023	10/19/23	30	N/A
5-02-99-990	500 sets Training Kit	CMO	NO	NP-53.9 - Small Value Procurement	N/A	10/18/2023	N/A	10/23/2023	10/23/2023	10/24/23	10/17/2023	10/20/2023	23/10/2023	23/10/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	200,000.00	200,000.00	-	200,000.00	200,000.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/23/2023	10/23/2023	10/24/23	10/17/23	30	N/A
5-02-03-050	20 kgs Beans, String, etc.	CGSO - Stocks	NO	NP-53.9 - Small Value Procurement	N/A	10/12/2023	N/A	10/17/2023	10/17/23	10/18/23	10/17/2023	10/18/2023	11/15/2023	11/15/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	505,638.00	505,638.00	-	505,518.00	505,518.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/17/23	10/17/23	10/18/23	10/17/23	10	N/A
5-02-99-030-3	1,300 pax Meals	CMO	NO	NP-53.9 - Small Value Procurement	N/A	10/10/2023	N/A	10/13/2023	10/13/23	10/14/23	10/13/2023	10/13/2023	11/10/2023	11/10/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	195,000.00	195,000.00	-	195,000.00	195,000.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/13/23	10/13/23	10/14/23	10/13/23	30	N/A
5-02-99-990	01 pkg Pyrotechnic Display (Fireworks Display)	CMO - Tourism	NO	Direct Contracting	N/A	10/9/2023	N/A	Immediately	Immediately	Immediately	10/10/2023	10/11/2023	11/10/2023	10/11/2023	N/A	15	N/A	Government of the Philippines (current year's budget)	250,000.00	250,000.00	-	250,000.00	250,000.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	Immediately	Immediately	Immediately	10/10/23	15	N/A
5-02-99-030-3	1,300 pax Meals	CMO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	10/9/2023	N/A	Immediately	Immediately	Immediately	10/9/2023	10/9/2023	10/9/2023	10/9/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	195,000.00	195,000.00	-	195,000.00	195,000.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	Immediately	Immediately	Immediately	10/09/23	30	N/A

Code (APP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activities										AEC (PAP)			Contract Cost (PAP)			Date of Receipt of Invoicing					Remarks (Explaining changes from the APP)
											Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	
5-02-99-030	18 pkg Accommodation, etc.	CMO - Tourism	NO	NP-53.6 - Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	10/6/2023	N/A	Immediately	Immediately	Immediately	10/6/2023	10/6/2023	10/6/2023	10/6/2023	N/A	3	N/A	Government of the Philippines (current year's budget)	84,000.00	84,000.00	-	83,496.00	83,496.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	Immediately	Immediately	Immediately	10/06/23	3	N/A
5-02-99-030-2	375 pax Meals	SP	NO	NP-53.9 - Small Value Procurement	N/A	10/9/2023	N/A	10/13/2023	10/13/23	10/14/23	10/23/2023	10/27/2023	11/22/2023	11/22/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	198,000.00	198,000.00	-	194,900.00	194,900.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/13/23	10/13/23	10/14/23	10/23/23	30	N/A
5-02-02-010	130 pax Food	CMO - GAD	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2023	N/A	11/15/2023	11/15/2023	11/16/2023	11/15/2023	11/20/2023	22/11/2023	22/11/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	65,000.00	65,000.00	-	65,000.00	65,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/15/2023	11/15/2023	11/16/2023	11/15/23	30	N/A
5-02-02-010	130 pax Food	CMO - GAD	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2023	N/A	11/15/2023	11/15/2023	11/16/2023	11/15/2023	11/20/2023	22/11/2023	22/11/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	65,000.00	65,000.00	-	65,000.00	65,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/15/2023	11/15/2023	11/16/2023	11/15/23	30	N/A
5-02-02-010	45 pads Assorted Metacards etc.	CMO - GAD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10/18/2023	N/A	10/23/2023	10/23/2023	10/24/2023	10/23/2023	10/26/2023	22/11/2023	22/11/2023	N/A	60	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00	-	10,013.50	10,013.50	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/23/2023	10/23/2023	10/24/2023	10/23/23	60	N/A
5-02-02-010	45 pads Assorted Metacards etc.	CMO - GAD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10/18/2023	N/A	10/23/2023	10/23/2023	10/24/2023	10/23/2023	10/26/2023	22/11/2023	22/11/2023	N/A	60	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00	-	10,013.50	10,013.50	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/23/2023	10/23/2023	10/24/2023	10/23/23	60	N/A
5-02-02-010	JD: 01 lot Tarpaulin (6' x 8')	CMO - GAD	NO	NP-53.9 - Small Value Procurement	N/A	10/9/2023	N/A	10/13/2023	10/13/23	10/14/23	10/13/2023	10/17/2023	10/11/2023	11/10/2023	N/A	60	N/A	Government of the Philippines (current year's budget)	2,200.00	2,200.00	-	1,680.00	1,680.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/13/23	10/13/23	10/14/23	10/13/23	60	N/A
5-02-02-010	JD: 01 lot Tarpaulin (10' x 12')	CMO - GAD	NO	NP-53.9 - Small Value Procurement	N/A	10/9/2023	N/A	10/13/2023	10/13/23	10/14/23	10/13/2023	10/17/2023	11/10/2023	11/10/2023	N/A	60	N/A	Government of the Philippines (current year's budget)	3,100.00	3,100.00	-	2,940.00	2,940.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/13/23	10/13/23	10/14/23	10/13/23	60	N/A
5-02-03-010	01 unit Industrial Stand Fan	CEO - Construction	NO	NP-53.9 - Small Value Procurement	N/A	10/9/2023	N/A	10/13/2023	10/13/23	10/14/23	10/13/2023	10/18/2023	10/11/2023	10/11/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00	-	4,980.00	4,980.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/13/23	10/13/23	10/14/23	10/13/23	30	N/A
5-02-99-990	1 lot Booth Design	CMO - Investment	NO	NP-53.6 - Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	10/4/2023	N/A	Immediately	Immediately	Immediately	10/5/2023	10/5/2023	10/06/2023	10/06/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	180,000.00	180,000.00	-	180,000.00	180,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	Immediately	Immediately	Immediately	10/05/23	30	N/A
5-02-99-990	JD: 50 pcs Tshirt	CMO - Tourism	NO	NP-53.9 - Small Value Procurement	N/A	10/5/2023	N/A	10/9/2023	10/09/23	10/10/23	10/9/2023	10/9/2023	10/11/2023	10/11/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00	-	24,925.00	24,925.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/09/23	10/09/23	10/10/23	10/09/23	10	N/A
5-02-99-990	01 pkg physical Set Up	CMO - Tourism	NO	NP-53.9 - Small Value Procurement	N/A	10/5/2023	N/A	10/9/2023	10/09/23	10/10/23	10/9/2023	10/10/2023	11/10/2023	10/11/2023	N/A	15	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	20,000.00	20,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/09/23	10/09/23	10/10/23	10/09/23	15	N/A
5-02-99-030-6	200 pax Food	CMO - Tourism	NO	NP-53.9 - Small Value Procurement	N/A	10/5/2023	N/A	10/9/2023	10/09/23	10/10/23	10/9/2023	10/10/2023	11/10/2023	10/11/2023	N/A	15	N/A	Government of the Philippines (current year's budget)	90,000.00	90,000.00	-	90,000.00	90,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/09/23	10/09/23	10/10/23	10/09/23	15	N/A
5-02-99-050	01 pkg Sound System with Led Wall	CMO - Tourism	NO	NP-53.9 - Small Value Procurement	N/A	10/5/2023	N/A	10/9/2023	10/09/23	10/10/23	10/9/2023	10/10/2023	11/10/2023	11/10/2023	N/A	7	N/A	Government of the Philippines (current year's budget)	35,000.00	35,000.00	-	33,800.00	33,800.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/09/23	10/09/23	10/10/23	10/09/23	7	N/A
5-02-04-010	375 gallons Mineral Water	City Accountant	NO	NP-53.9 - Small Value Procurement	N/A	10/5/2023	N/A	10/9/2023	10/09/23	10/10/23	10/9/2023	10/13/2023	10/11/2023	10/11/2023	N/A	90	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	15,000.00	15,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/09/23	10/09/23	10/10/23	10/09/23	90	N/A
5-02-02-010	JD: 01 lot Tarpaulin (8' x 10')	CMO - GAD	NO	NP-53.9 - Small Value Procurement	N/A	10/5/2023	N/A	10/9/2023	10/09/23	10/10/23	10/9/2023	10/10/2023	10/11/2023	11/10/2023	N/A	60	N/A	Government of the Philippines (current year's budget)	2,200.00	2,200.00	-	2,200.00	2,200.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/09/23	10/09/23	10/10/23	10/09/23	60	N/A
5-02-02-010	45 pads Assorted Meta Cards, etc.	CMO - GAD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10/16/2023	N/A	10/19/2023	10/19/2023	10/20/2023	10/19/2023	11/3/2023	06/11/2023	11/6/2023	N/A	60	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00	-	10,013.50	10,013.50	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/19/2023	10/19/2023	10/20/2023	10/19/23	60	N/A
5-02-02-010	130 pax Food (Am/PM Snacks and Meal)	CMO - GAD	NO	NP-53.9 - Small Value Procurement	N/A	10/5/2023	N/A	10/9/2023	10/09/23	10/10/23	10/9/2023	10/11/2023	10/11/2023	11/10/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	65,000.00	65,000.00	-	65,000.00	65,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/09/23	10/09/23	10/10/23	10/09/23	30	N/A
5-02-03-990	01 lot Christmas Decorations	CADMIN - IBT	NO	NP-53.9 - Small Value Procurement	N/A	10/4/2023	N/A	10/9/2023	10/09/23	10/10/23	10/9/2023	10/13/2023	10/25/2023	10/25/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	700,000.00	700,000.00	-	700,000.00	700,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/09/23	10/09/23	10/10/23	10/09/23	30	N/A
5-02-99-030 - 5-02-02-010	140 pax Food and Accommodation (Attendees), etc.	CMO - Housing	NO	Competitive Bidding	N/A	10/3/2023	N/A	10/10/2023	10/10/23	10/11/23	10/10/2023	10/17/2023	10/18/2023	10/18/2023	15	N/A	Government of the Philippines (current year's budget)	132,000.00	132,000.00	-	132,000.00	132,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/10/23	10/10/23	10/11/23	10/10/23	15	N/A	
5-02-02-010	50 pcs Expanding Plastic Envelops, etc.	City Veterinarian	NO	NP-53.9 - Small Value Procurement	N/A	10/2/2023	N/A	10/6/2023	10/06/23	10/07/23	10/6/2023	10/13/2023	11/13/2023	11/13/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	17,350.00	17,350.00	-	11,442.50	11,442.50	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/06/23	10/06/23	10/07/23	10/06/23	30	N/A
5-02-02-010	JD: 02 pcs Plaques	City Veterinarian	NO	NP-53.9 - Small Value Procurement	N/A	10/2/2023	N/A	10/6/2023	10/06/23	10/07/23	10/6/2023	10/10/2023	10/11/2023	10/11/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	3,150.00	3,150.00	-	3,000.00	3,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/06/23	10/06/23	10/07/23	10/06/23	30	N/A
5-02-13-050-2	JD: 05 units 3 TR Floor Mounted Air Conditioner - General Cleaning	COA	NO	NP-53.9 - Small Value Procurement	N/A	10/2/2023	N/A	10/6/2023	10/06/23	10/07/23	10/6/2023	10/11/2023	10/11/2023	10/11/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	7,250.00	7,250.00	-	6,750.00	6,750.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/06/23	10/06/23	10/07/23	10/06/23	10	N/A
5-02-13-060-1	JD: 01 unit Nissan Urvan Premium F4E-397	OSSP	NO	NP-53.9 - Small Value Procurement	N/A	10/2/2023	N/A	10/6/2023	10/06/23	10/07/23	10/6/2023	10/10/2023	10/11/2023	11/10/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	66,748.00	66,748.00	-	66,748.00	66,748.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/06/23	10/06/23	10/07/23	10/06/23	10	N/A
5-02-03-010 - 5-02-99-990-136	21 Clip, backfold, 19mm 12 pieces per box, etc.	CGSO - Stocks	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10/23/2023	N/A	10/27/2023	10/27/2023	10/28/2023	10/19/2023	11/3/2023	21/11/2023	21/11/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	87,775.17	87,775.17	-	74,759.75	74,759.75	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/27/2023	10/27/2023	10/28/2023	10/19/23	10	N/A

Code (APP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activities										AEC (PAP)			Contract Cost (PAP)			Date of Receipt of Invoicing					Remarks (Explaining changes from the APP)	
										Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion (if applicable)
5-02-99-990	JO: 01 pc Long Table	CMO - Tourism	NO	NP-53.9 - Small Value Procurement	N/A	10/2/2023	N/A	10/6/2023	10/06/23	10/07/23	10/06/2023	10/06/2023	10/6/2023	10/6/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	300,000.00	300,000.00	-	300,000.00	300,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/06/23	10/06/23	10/07/23	10/06/23	30	N/A
1-07-05-020	20 units Airconditioner, 3-toner	CMO - Sports	NO	Competitive Bidding	N/A	10/2/2023	10/10/2023	10/23/2023	10/23/23	10/24/23	11/6/2023	11/6/2023	11/24/2023	12/4/2023	12/4/2023	90	N/A	Government of the Philippines (continuing budget)	2,800,000.00	-	2,800,000.00	2,800,000.00	-	2,800,000.00	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/23/23	10/23/23	10/24/23	11/06/23	90	N/A
5-02-13-050-2	01 pc Separation Pad	City Assessor	NO	Direct Contracting	N/A	10/2/2023	N/A	10/6/2023	10/06/23	10/07/23	10/6/2023	10/1/2023	10/11/2023	10/11/2023	N/A	20	N/A	Government of the Philippines (current year's budget)	7,730.82	7,730.82	-	7,730.78	7,730.78	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/06/23	10/06/23	10/07/23	10/06/23	20	N/A
5-02-03-010	500 pax Food (PM Snacks)	CMO - GAD	NO	NP-53.9 - Small Value Procurement	N/A	9/28/2023	N/A	10/3/2023	10/03/23	10/04/23	10/3/2023	10/4/2023	10/5/2023	10/5/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00	-	50,000.00	50,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/03/23	10/03/23	10/04/23	10/03/23	30	N/A
5-02-03-990	302 pcs Broom, soft (tambo), etc.	CGSO - Stocks	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	9/28/2023	N/A	10/3/2023	10/03/23	10/04/23	10/3/2023	10/6/2023	11/3/2023	11/3/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	94,552.08	94,552.08	-	93,100.00	93,100.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/03/23	10/03/23	10/04/23	10/03/23	10	N/A
5-02-13-050-8	1 unit Job Order: Labor and Materials - XGMA Payloader, etc	OCEMR	NO	NP-53.9 - Small Value Procurement	N/A	11/8/2023	N/A	11/13/2023	11/13/23	11/14/23	11/30/2023	12/4/2023	12/18/2023	12/18/2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00	-	60,000.00	60,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/13/23	11/13/23	11/14/23	11/30/23	0	N/A
5-02-13-050-8	1 unit Job Order Labor and Materials For Mitsubishi Canter Dump Truck 5SE - 951, etc	CGSO	NO	NP-53.9 - Small Value Procurement	N/A	11/8/2023	N/A	11/13/2023	11/13/23	11/14/23	11/30/2023	12/4/2023	12/18/2023	12/18/2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	52,600.00	52,600.00	-	52,600.00	52,600.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/13/23	11/13/23	11/14/23	11/30/23	0	N/A
5-02-13-050-2	1 unit Repair leaking of 30TR ducting type air conditioner	CGSO	NO	NP-53.9 - Small Value Procurement	N/A	11/30/23	N/A	12/05/2023	05/12/23	06/12/23	6/12/2023	6/13/2023	N/A	N/A	N/A	30	N/A	Government of the Philippines (current year's budget)	35,000.00	35,000.00	-	35,000.00	35,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	05/12/23	05/12/23	06/12/23	06/12/23	30	N/A
5-02-99-030-2	200 pax Lunch, etc	CMO	NO	Competitive Bidding	N/A	11/8/2023	11/16/2023	11/28/2023	11/28/23	11/29/23	12/13/2023	12/18/2023	12/27/2023	12/28/2023	12/29/2023	60	N/A	Government of the Philippines (current year's budget)	282,500.00	282,500.00	-	280,050.00	280,050.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/28/23	11/28/23	11/29/23	12/13/23	60	N/A
5-02-99-030-2	3,000 pax Meals	CMO	NO	Competitive Bidding	N/A	11/8/2023	11/16/2023	11/28/2023	11/28/23	11/29/23	12/22/2023	12/22/2023	12/27/2023	12/28/2023	12/29/2023	60	N/A	Government of the Philippines (current year's budget)	990,000.00	990,000.00	-	990,000.00	990,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/28/23	11/28/23	11/29/23	12/22/23	60	N/A
5-02-99-050	1 lot Sound System and Lighting Equipment and LED Wall	CMO	NO	NP-53.9 - Small Value Procurement	N/A	11/8/2023	N/A	11/13/2023	11/13/23	11/14/23	11/13/2023	11/13/2023	11/14/2023	11/14/2023	N/A	1	N/A	Government of the Philippines (current year's budget)	65,000.00	65,000.00	-	65,000.00	65,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/13/23	11/13/23	11/14/23	11/13/23	1	N/A
5-02-99-050	1 set Sounds, Lights and LED Wall	CMO	NO	NP-53.9 - Small Value Procurement	N/A	11/8/2023	N/A	11/13/2023	11/13/23	11/14/23	11/13/2023	11/13/2023	11/14/2023	11/14/2023	N/A	1	N/A	Government of the Philippines (current year's budget)	45,000.00	45,000.00	-	45,000.00	45,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/13/23	11/13/23	11/14/23	11/13/23	1	N/A
5-02-13-050-2	2 units Job Order: Labor and Materials Koppel Floor Mounted	OCEMR	NO	NP-53.9 - Small Value Procurement	N/A	11/30/23	N/A	12/05/2023	05/12/23	06/12/23	6/12/2023	6/13/2023	N/A	N/A	N/A	7	N/A	Government of the Philippines (current year's budget)	16,000.00	16,000.00	-	15,500.00	15,500.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	05/12/23	05/12/23	06/12/23	06/12/23	7	N/A
5-02-99-990	1 unit Job Order: Labor and Materials Airconditioner 2.5 HP window type, etc.	SP	NO	NP-53.9 - Small Value Procurement	N/A	11/30/23	N/A	12/05/2023	05/12/23	06/12/23	6/12/2023	6/13/2023	N/A	N/A	N/A	10	N/A	Government of the Philippines (current year's budget)	32,750.00	32,750.00	-	32,750.00	32,750.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	05/12/23	05/12/23	06/12/23	06/12/23	10	N/A
5-02-13-050-2	1 unit Job Order: Labor and Materials 31K Koppel Aircon, etc	CMO	NO	NP-53.9 - Small Value Procurement	N/A	11/30/23	N/A	12/05/2023	05/12/23	06/12/23	6/12/2023	6/13/2023	N/A	N/A	N/A	30	N/A	Government of the Philippines (current year's budget)	132,600.00	132,600.00	-	131,600.00	131,600.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	05/12/23	05/12/23	06/12/23	06/12/23	30	N/A
5-02-13-060-1	4 pieces Tire, tubless, 265/70 R16	CGSO	NO	NP-53 & Scientific, Scholarly, Artistic Work, Exclusive Technology, and Media Services	N/A	11/24/2023	N/A	Immediately	Immediately	Immediately	11/28/2023	11/28/2023	11/28/2023	11/28/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	43,052.00	43,052.00	-	42,800.00	42,800.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	Immediately	Immediately	Immediately	11/28/23	10	N/A
5-02-13-060-99	23 pieces Tire, interior - 11.00 x R20	CGSO	NO	NP-53.9 - Small Value Procurement	N/A	11/9/2023	N/A	11/13/2023	11/13/23	11/14/23	11/13/2023	11/13/2023	12/4/2023	12/4/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	27,300.00	27,300.00	-	27,090.00	27,090.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/13/23	11/13/23	11/14/23	11/13/23	10	N/A
5-02-13-050-8	8 pieces Tire, interior - 23.5 x 25	CGSO	NO	NP-53.9 - Small Value Procurement	N/A	11/9/2023	N/A	11/13/2023	11/13/23	11/14/23	11/13/2023	11/13/2023	12/4/2023	12/4/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	35,040.00	35,040.00	-	35,040.00	35,040.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/13/23	11/13/23	11/14/23	11/13/23	10	N/A
5-02-02-010	JO: 01 lot Letter Standee, Balloons and Stand	CMO - GAD	NO	NP-53.9 - Small Value Procurement	N/A	9/26/2023	N/A	9/29/2023	09/29/23	09/30/23	10/3/2023	10/4/2023	10/4/2023	10/4/2023	N/A	60	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	14,800.00	14,800.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/29/23	09/29/23	09/30/23	10/03/23	60	N/A
5-02-02-010	JO: 2 pcs Tarpaulin (8' x 10')	CMO - GAD	NO	NP-53.9 - Small Value Procurement	N/A	9/26/2023	N/A	9/29/2023	09/29/23	09/30/23	9/29/2023	9/29/2023	10/4/2023	10/4/2023	N/A	60	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00	-	3,522.00	3,522.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/29/23	09/29/23	09/30/23	09/29/23	60	N/A
5-02-02-010	JO: 20 pcs Plaques	CMO - GAD	NO	NP-53.9 - Small Value Procurement	N/A	9/26/2023	N/A	9/29/2023	09/29/23	09/30/23	9/29/2023	9/29/2023	10/4/2023	10/4/2023	N/A	60	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	29,800.00	29,800.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/29/23	09/29/23	09/30/23	09/29/23	60	N/A
5-02-13-060-99	8 units Battery, 12 volts, 13 plates - N70 (Maintenance Free)	CGSO - Stocks	NO	NP-53.9 - Small Value Procurement	N/A	9/28/2023	N/A	10/3/2023	10/03/23	10/04/23	10/3/2023	10/8/2023	10/23/2023	10/23/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00	-	59,200.00	59,200.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/03/23	10/03/23	10/04/23	10/03/23	10	N/A
5-02-03-090	1,000 liters Gasoline (for genset), etc.	CMO - Peace and Order	NO	NP-53.9 - Small Value Procurement	N/A	9/28/2023	N/A	10/3/2023	10/03/23	10/04/23	10/3/2023	10/5/2023	10/11/2023	10/11/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	333,000.00	333,000.00	-	332,600.00	332,600.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/03/23	10/03/23	10/04/23	10/03/23	30	N/A
5-02-03-060	1,000 sacks NFA Rice, 50 kgs/bag	CDRRMO	NO	NP-53 & Scientific, Scholarly, Artistic Work, Exclusive Technology, and Media Services	N/A	9/28/2023	N/A	Immediately	Immediately	Immediately	10/3/2023	10/3/2023	10/23/2023	10/23/2023	N/A	60	N/A	Government of the Philippines (current year's budget)	1,250,000.00	1,250,000.00	-	1,250,000.00	1,250,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	Immediately	Immediately	Immediately	10/03/23	60	N/A
5-02-99-030-6	140 pax Food with Venue (with free size of venue), etc.	CMO - Tourism	NO	NP-53.9 - Small Value Procurement	N/A	9/26/2023	N/A	9/29/2023	09/29/23	09/30/23	10/3/2023	10/3/2023	10/5/2023	10/5/2023	N/A	15	N/A	Government of the Philippines (current year's budget)	122,500.00	122,500.00	-	122,500.00	122,500.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/29/23	09/29/23	09/30/23	10/03/23	15	N/A

Code (APP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Post of B	Pre-bid Conf	Eligibility Check	Actual Procurement Activities										AEC (PAP)			Contract Cost (PAP)			Date of Receipt of Invoicing					Remarks (Explaining changes from the APP)		
									Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion (if applicable)
5-02-99-010	04 publications Real Property Tax Notice of Sale	CTO	NO	NP-53.9 - Small Value Procurement	N/A	8/28/2023	N/A	1/9/2023	01/09/23	01/10/23	9/1/2023	9/18/2023	9/25/2023	9/25/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	32,000.00	32,000.00	-	32,000.00	32,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	01/09/23	01/09/23	01/10/23	09/01/23	30	N/A
5-02-13-060-99	JD: 01 unit for Isuzu Boom Truck, etc.	CGSO	NO	NP-53.9 - Small Value Procurement	N/A	9/26/2023	N/A	9/29/2023	09/29/23	09/30/23	9/29/2023	10/3/2023	10/23/2023	10/23/2023	N/A	20	N/A	Government of the Philippines (current year's budget)	300,700.00	300,700.00	-	300,700.00	300,700.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/29/23	09/29/23	09/30/23	09/29/23	20	N/A
5-02-03-060	2,200 pcs Cauldron Round Pot (size no.2), etc.	CDRRMO	NO	Competitive Bidding	9/21/2023	9/25/2023	3/10/2023	10/16/2023	10/16/23	10/17/23	10/24/2023	10/24/2023	06/11/2023	11/14/2023	11/14/2023	60	N/A	Government of the Philippines (current year's budget)	3,249,456.00	3,249,456.00	-	3,248,796.00	3,248,796.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	09/21/23	10/16/23	10/16/23	10/17/23	10/24/23	60	N/A
5-02-03-010	02 units Filing Drawer, etc.	COA	NO	NP-53.9 - Small Value Procurement	N/A	10/18/2023	N/A	10/23/2023	10/23/2023	10/23/2023	10/23/2023	10/24/2023	N/A	N/A	N/A	10	N/A	Government of the Philippines (current year's budget)	70,000.00	70,000.00	-	68,700.00	68,700.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/23/2023	10/23/2023	10/23/2023	10/23/2023	10	N/A
5-02-13-050-2	JD: 01 unit Air Conditioner 3 Tower Mounted, etc.	OSSP	NO	NP-53.9 - Small Value Procurement	N/A	9/26/2023	N/A	9/29/2023	09/29/23	09/30/23	9/29/2023	10/3/2023	10/23/2023	10/23/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	78,900.00	78,900.00	-	78,900.00	78,900.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/29/23	09/29/23	09/30/23	09/29/23	10	N/A
5-02-03-990	30 pcs T5 LED Tube Light	City Budget	NO	Shopping S2 1(B) - Regular Office Supplies and Equipment no available in PS	N/A	10/16/2023	N/A	10/19/2023	10/19/2023	10/20/23	10/19/2023	10/27/2023	11/28/2023	11/28/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00	-	12,000.00	12,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/19/2023	10/19/2023	10/20/23	10/19/23	10	N/A
5-02-03-990	400 pcs Lumber	CMO - Tourism	NO	NP-53.9 - Small Value Procurement	N/A	9/25/2023	N/A	9/29/2023	09/29/23	09/30/23	9/29/2023	9/29/2023	9/29/2023	9/29/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	92,000.00	92,000.00	-	90,000.00	90,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/29/23	09/29/23	09/30/23	09/29/23	10	N/A
5-02-99-030-6	100 pax Food, etc.	CMO - Tourism	NO	NP-53.9 - Small Value Procurement	N/A	9/25/2023	N/A	9/29/2023	09/29/23	09/30/23	9/29/2023	9/29/2023	9/29/2023	9/29/2023	N/A	15	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00	-	50,000.00	50,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/29/23	09/29/23	09/30/23	09/29/23	15	N/A
5-02-99-050	1 pckg Sound System: Day 1	CMO - Tourism	NO	NP-53.9 - Small Value Procurement	N/A	9/25/2023	N/A	9/29/2023	09/29/23	09/30/23	9/29/2023	9/29/2023	9/29/2023	9/29/2023	N/A	15	N/A	Government of the Philippines (current year's budget)	520,000.00	520,000.00	-	520,000.00	520,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/29/23	09/29/23	09/30/23	09/29/23	15	N/A
5-02-99-990	3 pcs Tokens	CMO - Tourism	NO	NP-53.9 - Small Value Procurement	N/A	9/25/2023	N/A	9/29/2023	09/29/23	09/30/23	9/29/2023	9/29/2023	9/29/2023	9/29/2023	N/A	15	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00	-	6,000.00	6,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/29/23	09/29/23	09/30/23	09/29/23	15	N/A
5-02-99-020	300 pcs GAD Code Handbook	CMO - GAD	NO	NP-53.9 - Small Value Procurement	N/A	9/26/2023	N/A	9/29/2023	09/29/23	09/30/23	9/29/2023	10/3/2023	04/10/2023	10/4/2023	N/A	60	N/A	Government of the Philippines (current year's budget)	450,000.00	450,000.00	-	450,000.00	450,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/29/23	09/29/23	09/30/23	09/29/23	60	N/A
5-02-03-090	130,530 liters Diesel, etc.	OCEMR	NO	Competitive Bidding	N/A	09/26/2023	N/A	10/03/2023	10/03/2023	04/10/23	10/26/2023	11/15/2023	17/11/2023	11/17/23	11/18/2023	181	N/A	Government of the Philippines (current year's budget)	11,656,650.00	11,656,650.00	-	11,042,877.00	11,042,877.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/03/2023	10/03/2023	04/10/23	10/26/23	181	N/A
5-02-03-090	1,140 liters Gasoline, etc.	CADMIN - Main Market	NO	Competitive Bidding	N/A	09/26/2023	N/A	10/03/2023	10/03/2023	04/10/23	10/26/2023	11/15/2023	17/11/2023	11/17/2023	11/18/2023	185	N/A	Government of the Philippines (current year's budget)	1,129,320.00	1,129,320.00	-	1,127,982.00	1,127,982.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/03/2023	10/03/2023	04/10/23	10/26/23	185	N/A
5-02-99-990-136	JD: 50,000 pcs Notice of Geotagging/Enumeration Sticker	CMO	NO	NP-53.9 - Small Value Procurement	N/A	9/18/2023	N/A	9/22/2023	09/22/23	09/23/23	9/22/2023	9/25/2023	10/23/2023	10/23/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	500,000.00	500,000.00	-	500,000.00	500,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/22/23	09/22/23	09/23/23	09/22/23	30	N/A
1-07-99-990	01 set Giant Christmas Tree	CGSO	NO	Competitive Bidding	N/A	9/25/2023	3/10/2023	10/16/2023	10/16/23	10/17/23	10/24/2023	10/24/2023	06/11/2023	11/14/2023	11/14/2023	10	N/A	Government of the Philippines (continuing budget)	3,000,000.00	-	3,000,000.00	3,000,000.00	-	3,000,000.00	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/16/23	10/16/23	10/17/23	10/24/23	10	N/A
5-02-03-010	1 roll Acetate, transparent - gauge #8	CGSO - Stocks	NO	Shopping S2 1(B) - Regular Office Supplies and Equipment no available in PS	N/A	10/16/2023	N/A	10/19/2023	10/19/2023	10/20/2023	10/19/2023	11/20/2023	07/12/2023	07/12/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	117,889.00	117,889.00	-	97,368.00	97,368.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/19/2023	10/19/2023	10/20/2023	10/19/23	10	N/A
5-02-13-060-99	35 sets Tire w/inner Tube & Flag - 7.50 x 16 x 14 Ply - Traction Lug, etc.	CGSO - Stocks	NO	Competitive Bidding	N/A	9/25/2023	10/3/2023	10/16/2023	10/16/23	10/17/23	12/21/2023	12/21/2023	27/12/2023	12/28/2023	12/29/2023	10	N/A	Government of the Philippines (current year's budget)	1,866,365.00	1,866,365.00	-	1,866,365.00	1,866,365.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/16/23	10/16/23	10/17/23	12/21/23	10	N/A
1-07-99-990	01 unit Portable Public Address System (Sound System)	CHRMO	NO	NP-53.9 - Small Value Procurement	N/A	9/21/2023	N/A	9/25/2023	09/25/23	09/26/23	9/25/2023	10/4/2023	10/23/2023	10/23/2023	N/A	60	N/A	Government of the Philippines (continuing budget)	60,000.00	-	60,000.00	58,500.00	-	58,500.00	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/25/23	09/25/23	09/26/23	09/25/23	60	N/A
5-02-99-030-2	375 pax Meals, etc.	SP	NO	NP-53.9 - Small Value Procurement	N/A	9/21/2023	N/A	9/25/2023	09/25/23	09/26/23	9/25/2023	9/29/2023	9/29/2023	9/29/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	198,000.00	198,000.00	-	198,000.00	198,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/25/23	09/25/23	09/26/23	09/25/23	30	N/A
5-02-99-030-6	200 pax Food	CMO	NO	NP-53.9 - Small Value Procurement	N/A	9/21/2023	N/A	9/25/2023	09/25/23	09/26/23	9/25/2023	9/29/2023	9/29/2023	9/29/2023	N/A	7	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00	-	60,000.00	60,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/25/23	09/25/23	09/26/23	09/25/23	7	N/A
1-07-06-010	01 unit Motorcycle	CADMIN - IBT	NO	NP-53.9 - Small Value Procurement	N/A	9/21/2023	N/A	9/25/2023	09/25/23	09/26/23	10/3/2023	10/3/2023	03/11/2023	11/3/2023	N/A	60	N/A	Government of the Philippines (continuing budget)	100,000.00	-	100,000.00	95,000.00	-	95,000.00	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/25/23	09/25/23	09/26/23	10/03/23	60	N/A
5-02-03-100	285,714 pcs Cassava High Yielding Varieties Seed Pieces	City Agriculturist	NO	NP-53.9 - Small Value Procurement	N/A	10/16/2023	N/A	10/19/2023	10/19/2023	10/20/2023	10/19/2023	10/27/2023	22/11/2023	22/11/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	999,999.00	999,999.00	-	999,999.00	999,999.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/19/2023	10/19/2023	10/20/2023	10/19/23	30	N/A
5-02-13-060-1	JD: Labor and Materials: One (1) unit Nissan Navara 2.5 PRO PA24939	OSSP	NO	NP-53.9 - Small Value Procurement	N/A	9/21/2023	N/A	9/25/2023	09/25/23	09/26/23	10/3/2023	10/3/2023	10/23/2023	10/23/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	20,583.00	20,583.00	-	20,583.00	20,583.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/25/23	09/25/23	09/26/23	10/03/23	10	N/A
5-02-99-020	5,000 cpyr Mayor's Permit	CMO	NO	NP-53.9 - Small Value Procurement	N/A	9/21/2023	N/A	9/25/2023	09/25/23	09/26/23	9/25/2023	10/4/2023	10/23/2023	10/23/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	85,000.00	85,000.00	-	85,000.00	85,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/25/23	09/25/23	09/26/23	09/25/23	30	N/A
5-02-02-010	Food: 1 Lunch and 2 Snacks (am & pm) for 5 days	CDRRMO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	9/25/2023	N/A	Immediately	Immediately	Immediately	9/20/2023	9/20/2023	9/20/2023	9/20/2023	N/A	60	N/A	Government of the Philippines (current year's budget)	162,500.00	162,500.00	-	162,500.00	162,500.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	Immediately	Immediately	Immediately	09/20/23	60	N/A

Code (APP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activities										AEC (PAP)			Contract Cost (PAP)			Date of Receipt of Invoicing					Remarks (Explaining changes from the APP)
											Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total2	MODE2	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	
5-02-02-010	Training Materials: 2 pads Assorted Metacards, etc.	CDRRMO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	9/19/2023	N/A	Immediately	Immediately	Immediately	9/19/2023	9/19/2023	20/09/2023	9/20/2023	N/A	60	N/A	Government of the Philippines (current year's budget)	68,130.00	68,130.00	-	66,981.25	66,981.25	-	CDR Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	Immediately	Immediately	Immediately	09/19/23	60	N/A
5-02-02-010	2 pax Hotel Accommodation for Resource Speakers	CDRRMO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	9/19/2023	N/A	Immediately	Immediately	Immediately	9/25/2023	9/25/2023	9/25/2023	9/25/2023	N/A	60	N/A	Government of the Philippines (current year's budget)	70,000.00	70,000.00	-	70,000.00	70,000.00	-	CDR Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	Immediately	Immediately	Immediately	09/25/23	60	N/A
5-02-13-990	10: 1 unit Generator Set	CDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	9/22/2023	N/A	9/27/2023	09/27/23	09/28/23	9/27/2023	10/3/2023	10/23/2023	10/23/2023	N/A	20	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00	-	70,455.00	70,455.00	-	CDR Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/27/23	09/27/23	09/28/23	09/27/23	20	N/A
5-02-03-010	3,025 pcs CS Form No. 48 (Daily Time Record), etc.	CGSO - Stocks	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	9/22/2023	N/A	Immediately	Immediately	Immediately	9/22/2023	10/4/2023	03/11/2023	11/3/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	40,658.75	40,658.75	-	40,658.75	40,658.75	-	CDR Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	Immediately	Immediately	Immediately	09/22/23	10	N/A
5-02-03-010	1 box Paper, Plotter, Inkjet - size 914 mm AO 36 inches, 4 rolls/box, etc.	CGSO - Stocks	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10/16/2023	N/A	10/19/2023	10/19/2023	10/20/2023	10/19/2023	11/20/2023	12/7/2023	12/7/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	72,500.00	72,500.00	-	71,830.00	71,830.00	-	CDR Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/19/2023	10/19/2023	10/20/2023	10/19/23	10	N/A
5-02-03-010 5-02-99-990-136	10 pieces Flash Drive, 32 GB, USB 2.0, etc.	CGSO - Stocks	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10/18/2023	N/A	10/23/2023	10/23/2023	10/24/2023	10/23/2023	10/27/2023	11/21/2023	11/21/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	125,410.00	125,410.00	-	113,405.00	113,405.00	-	CDR Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/23/2023	10/23/2023	10/24/2023	10/23/23	10	N/A
5-02-99-990-136	300 pax Food for 60 pax * 5 days, etc.	CMO	NO	NP-53.9 - Small Value Procurement	N/A	9/19/2023	N/A	9/22/2023	09/22/23	09/23/23	9/22/2023	9/26/2023	10/16/2023	10/16/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	490,000.00	490,000.00	-	487,550.00	487,550.00	-	CDR Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/22/23	09/22/23	09/23/23	09/22/23	30	N/A
5-02-99-030-6	100 pax Food, etc.	CMO - Tourism	NO	Competitive Bidding	N/A	9/6/2023	9/14/2023	9/26/2023	09/26/23	09/27/23	9/29/2023	9/29/2023	29/09/2023	9/29/2023	9/30/2023	15	N/A	Government of the Philippines (current year's budget)	1,365,000.00	1,365,000.00	-	1,365,000.00	1,365,000.00	-	CDR Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/26/23	09/26/23	09/27/23	09/29/23	15	N/A
5-02-02-010	35 Pads Assorted Metacards, etc.	CMO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10/5/2023	N/A	10/9/2023	10/09/23	10/10/23	10/9/2023	10/10/2023	11/10/2023	11/10/2023	N/A	60	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	8,443.50	8,443.50	-	CDR Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/09/23	10/09/23	10/10/23	10/09/23	60	N/A
5-02-02-010	300 pax Food and Venue	CMO	NO	NP-53.9 - Small Value Procurement	N/A	8/24/2023	N/A	Immediately	Immediately	Immediately	8/24/2023	8/24/2023	8/24/2023	8/24/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	150,000.00	150,000.00	-	150,000.00	150,000.00	-	CDR Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	Immediately	Immediately	Immediately	08/24/23	10	N/A
5-02-03-090	700 liters Gasoline, etc.	City Veterinarian	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2023	N/A	11/15/2023	11/15/2023	11/16/2023	11/15/2023	11/15/2023	16/11/2023	16/11/2023	N/A	60	N/A	Government of the Philippines (current year's budget)	797,500.00	797,500.00	-	797,028.00	797,028.00	-	CDR Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/15/2023	11/15/2023	11/16/2023	11/15/23	60	N/A
5-02-99-010	1 pc Tarpaulin, etc.	City Agriculturist	NO	NP-53.9 - Small Value Procurement	N/A	9/14/2023	N/A	9/18/2023	09/18/23	09/19/23	9/18/2023	9/19/2023	28/09/2023	9/28/2023	N/A	7	N/A	Government of the Philippines (current year's budget)	10,560.00	10,560.00	-	7,202.00	7,202.00	-	CDR Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/18/23	09/18/23	09/19/23	09/18/23	7	N/A
5-02-04-010	375 gallons mineral water	City Accountant	NO	NP-53.9 - Small Value Procurement	N/A	07/27/2023	N/A	08/02/2023	08/02/2023	03/08/23	8/2/2023	8/7/2023	9/18/2023	9/18/2023	N/A	90	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	15,000.00	15,000.00	-	CDR Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	08/02/2023	08/02/2023	03/08/23	08/02/23	90	N/A
5-02-99-990	20,000 pcs. Flyers	CMO - Tourism	NO	NP-53.9 - Small Value Procurement	N/A	8/11/2023	N/A	8/16/2023	08/16/23	08/17/23	8/16/2023	8/16/2023	9/13/2023	9/13/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	300,000.00	300,000.00	-	300,000.00	300,000.00	-	CDR Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	08/16/23	08/16/23	08/17/23	08/16/23	10	N/A
1-07-05-020	2 units aircon	CADMIN - Main Market	NO	NP-53.9 - Small Value Procurement	N/A	8/11/2023	N/A	8/16/2023	08/16/23	08/17/23	8/16/2023	8/18/2023	9/13/2023	9/13/2023	N/A	30	N/A	Government of the Philippines (continuing budget)	170,000.00	-	170,000.00	134,880.00	-	134,880.00	CDR Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	08/16/23	08/16/23	08/17/23	08/16/23	30	N/A
5-02-99-990	11 pcs Plaques	City Agriculturist	NO	NP-53.9 - Small Value Procurement	N/A	9/14/2023	N/A	9/18/2023	09/18/23	09/19/23	9/18/2023	9/19/2023	29/09/2023	9/29/2023	N/A	7	N/A	Government of the Philippines (current year's budget)	11,000.00	11,000.00	-	11,000.00	11,000.00	-	CDR Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/18/23	09/18/23	09/19/23	09/18/23	7	N/A
5-02-02-010	2 pax Hotel Accommodation for Resource Speaker	CDRRMO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	9/18/2023	N/A	Immediately	Immediately	Immediately	9/18/2023	9/18/2023	9/18/2023	9/18/2023	N/A	60	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00	-	50,000.00	50,000.00	-	CDR Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	Immediately	Immediately	Immediately	09/18/23	60	N/A
5-02-02-010	Training Materials: 2 pads Assorted Metacards, etc.	CDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	9/14/2023	N/A	9/18/2023	09/18/23	09/19/23	9/18/2023	9/18/2023	9/18/2023	9/18/2023	N/A	60	N/A	Government of the Philippines (current year's budget)	68,130.00	68,130.00	-	68,130.00	68,130.00	-	CDR Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/18/23	09/18/23	09/19/23	09/18/23	60	N/A
5-02-02-010	65 pax Food, etc.	CDRRMO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	9/18/2023	N/A	Immediately	Immediately	Immediately	9/18/2023	9/18/2023	19/09/2023	9/19/2023	N/A	60	N/A	Government of the Philippines (current year's budget)	97,500.00	97,500.00	-	97,500.00	97,500.00	-	CDR Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	Immediately	Immediately	Immediately	09/18/23	60	N/A
5-02-02-010	220 pax Food with venue required	CMO - GAD	NO	NP-53.9 - Small Value Procurement	N/A	9/29/2023	N/A	10/3/2023	10/3/2023	04/10/23	10/3/2023	10/3/2023	10/3/2023	10/3/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	66,000.00	66,000.00	-	66,000.00	66,000.00	-	CDR Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/3/2023	10/3/2023	04/10/23	10/03/23	30	N/A
5-02-02-010	196 pcs Training Kits	CMO - GAD	NO	NP-53.9 - Small Value Procurement	N/A	9/14/2023	N/A	9/18/2023	09/18/23	09/19/23	9/18/2023	9/18/2023	9/18/2023	9/18/2023	N/A	60	N/A	Government of the Philippines (current year's budget)	19,600.00	19,600.00	-	19,208.00	19,208.00	-	CDR Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/18/23	09/18/23	09/19/23	09/18/23	60	N/A
General Fund	20 TUBES INK	CGSO - Stocks	NO	Direct Contracting	N/A	8/10/2023	N/A	8/16/2023	08/16/23	08/17/23	10/16/2023	8/18/2023	9/13/2023	9/13/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	81,460.00	81,460.00	-	81,460.00	81,460.00	81,460.00	CDR Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	08/16/23	08/16/23	08/17/23	10/16/23	10	N/A
5-02-99-030-2	100 pax Meals	CMO	NO	NP-53.9 - Small Value Procurement	N/A	9/19/2023	N/A	9/22/2023	09/22/23	09/23/23	9/22/2023	9/26/2023	10/16/2023	10/16/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	35,000.00	35,000.00	-	35,000.00	35,000.00	-	CDR Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/22/23	09/22/23	09/23/23	09/22/23	30	N/A
5-02-02-010	3 days Led Wall and Sound System rental	CDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	9/14/2023	N/A	9/18/2023	09/18/23	09/19/23	9/18/2023	9/18/2023	9/18/2023	9/18/2023	N/A	60	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00	-	59,700.00	59,700.00	-	CDR Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/18/23	09/18/23	09/19/23	09/18/23	60	N/A
5-02-03-990	600 bags Pkg. Poly etc.	CGSO - Stocks	NO	NP-53.9 - Small Value Procurement	N/A	7/8/2023	N/A	08/14/2023	08/14/2023	08/15/2023	8/14/2023	8/16/2023	9/13/2023	9/13/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	36,000.00	36,000.00	-	35,796.00	35,796.00	-	CDR Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	08/14/2023	08/14/2023	08/15/2023	08/14/23	10	N/A

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activities						AEC (PAP)			Contract Cost (PAP)			Date of Receipt of Invoicing					Remarks (Explaining changes from the APP)				
											Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)
5-02-03-990	1,670 pcs Bags, sandto (plastic)- 16kilo, etc.	CGSO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	9/25/2023	N/A	9/29/2023	9/29/2023	09/30/2023	9/29/2023	10/4/2023	03/11/2023	11/3/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	328,349.00	328,349.00	-	328,291.00	328,291.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	9/29/2023	9/29/2023	09/30/2023	09/29/23	10	N/A
5-02-03-990	15 gallons Acid, muriatic, etc.	CGSO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	9/25/2023	N/A	9/29/2023	9/29/2023	09/30/2023	9/29/2023	10/4/2023	03/11/2023	11/3/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	157,986.00	157,986.00	-	157,921.00	157,921.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	9/29/2023	9/29/2023	09/30/2023	09/29/23	10	N/A
1-07-05-030	03 units Laptop with Portable Printer	CMO - Tourism	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	9/18/2023	N/A	9/22/2023	09/22/23	09/23/23	9/22/2023	10/4/2023	10/28/2023	10/28/2023	N/A	30	N/A	Government of the Philippines (continuing budget)	495,000.00	-	495,000.00	450,000.00	-	450,000.00	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/22/23	09/22/23	09/23/23	09/22/23	30	N/A
5-02-99-050	01 pkg Lights, Sound System with 4 LED Wall	CMO - Tourism	NO	NP-53.9 - Small Value Procurement	N/A	9/14/2023	N/A	9/18/2023	09/18/23	09/19/23	9/18/2023	9/18/2023	9/18/2023	9/18/2023	N/A	15	N/A	Government of the Philippines (current year's budget)	490,000.00	490,000.00	-	490,000.00	490,000.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/18/23	09/18/23	09/19/23	09/18/23	15	N/A
5-02-03-010	20 Units Chair, Executive with high back, etc.	CGSO	NO	NP-53.9 - Small Value Procurement	N/A	8/29/2023	N/A	9/4/2023	09/04/23	09/05/23	9/4/2023	9/26/2023	10/23/2023	10/23/2023	N/A	20	N/A	Government of the Philippines (current year's budget)	604,000.00	604,000.00	-	490,850.00	490,850.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/04/23	09/04/23	09/05/23	09/04/23	20	N/A
5-02-03-990	10 pcs Kuffie Prizes, etc.	CMO - Tourism	NO	NP-53.9 - Small Value Procurement	N/A	9/14/2023	N/A	9/18/2023	09/18/23	09/19/23	9/18/2023	9/19/2023	28/09/2023	9/28/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	250,000.00	250,000.00	-	250,000.00	250,000.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/18/23	09/18/23	09/19/23	09/18/23	30	N/A
5-02-99-010	75 pages Publication of approved City Ordinance	OSSP	NO	NP-53.9 - Small Value Procurement	N/A	9/20/2023	N/A	9/23/2023	9/23/2023	09/24/2023	10/23/2023	10/24/2023	22/11/2023	11/22/2023	N/A	90	N/A	Government of the Philippines (current year's budget)	300,000.00	300,000.00	-	300,000.00	300,000.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	9/23/2023	9/23/2023	09/24/2023	10/23/23	90	N/A
5-02-99-990	1 pkg Stage Setup	CMO - Tourism	NO	NP-53.9 - Small Value Procurement	N/A	9/11/2023	N/A	9/14/2023	09/14/23	09/15/23	09/15/2023	09/16/2023	09/28/23	9/28/2023	N/A	15	N/A	Government of the Philippines (current year's budget)	890,000.00	890,000.00	-	890,000.00	890,000.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/14/23	09/14/23	09/15/23	09/15/2023	15	N/A
5-02-99-990	45 pcs Plaques	CMO - Tourism	NO	NP-53.9 - Small Value Procurement	N/A	9/11/2023	N/A	9/14/2023	09/14/23	09/15/23	9/14/2023	9/18/2023	28/09/2023	9/28/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	45,000.00	45,000.00	-	45,000.00	45,000.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/14/23	09/14/23	09/15/23	09/14/23	10	N/A
5-02-99-010	1 pc Tarpaulin	CMO - Tourism	NO	NP-53.9 - Small Value Procurement	N/A	9/11/2023	N/A	9/14/2023	09/14/23	09/15/23	9/14/2023	9/18/2023	28/09/2023	9/28/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	3,500.00	3,500.00	-	2,849.00	2,849.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/14/23	09/14/23	09/15/23	09/14/23	10	N/A
5-02-99-050	Sound System	CMO - Tourism	NO	NP-53.9 - Small Value Procurement	N/A	9/11/2023	N/A	9/14/2023	09/14/23	09/15/23	9/14/2023	9/20/2023	28/09/2023	9/28/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00	-	40,000.00	40,000.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/14/23	09/14/23	09/15/23	09/14/23	30	N/A
5-02-99-990	1 Unit Repair of Copier Machine	CMO - Sports	NO	Direct Contracting	N/A	9/21/2023	N/A	9/25/2023	09/25/23	09/26/23	9/25/2023	9/26/2023	10/23/2023	10/23/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	1,842.00	1,842.00	-	1,842.00	1,842.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/25/23	09/25/23	09/26/23	09/25/23	30	N/A
5-02-99-030-6	100 pax Food with free use of venue	CMO - Tourism	NO	NP-53.9 - Small Value Procurement	N/A	9/18/2023	N/A	9/22/2023	9/22/2023	09/23/2023	9/22/2023	9/22/2023	28/09/2023	9/28/2023	N/A	7	N/A	Government of the Philippines (current year's budget)	35,000.00	35,000.00	-	34,000.00	34,000.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	9/22/2023	9/22/2023	09/23/2023	09/22/23	7	N/A
5-02-99-990	Entertainment	CMO - Tourism	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	9/14/2023	N/A	9/18/2023	09/18/23	09/19/23	9/18/2023	9/19/2023	28/09/2023	9/28/2023	N/A	15	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00	-	60,000.00	60,000.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/18/23	09/18/23	09/19/23	09/18/23	15	N/A
5-02-99-010	Radio Advertisement- FM Radio Station 2	CMO - Tourism	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	9/19/2023	N/A	9/22/2023	09/22/23	09/23/23	9/22/2023	9/25/2023	28/09/2023	9/28/2023	N/A	45	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00	-	50,000.00	50,000.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/22/23	09/22/23	09/23/23	09/22/23	45	N/A
5-02-99-010	Radio Advertisement- AM Radio Station	CMO - Tourism	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	9/19/2023	N/A	9/22/2023	09/22/23	09/23/23	9/22/2023	9/22/2023	28/09/2023	9/28/2023	N/A	45	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00	-	36,000.00	36,000.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/22/23	09/22/23	09/23/23	09/22/23	45	N/A
5-02-99-010	Radio Advertisement- FM Radio Station 1	CMO - Tourism	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	9/19/2023	N/A	9/22/2023	09/22/23	09/23/23	9/22/2023	9/25/2023	28/09/2023	9/28/2023	N/A	45	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00	-	50,000.00	50,000.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/22/23	09/22/23	09/23/23	09/22/23	45	N/A
5-02-99-990	3,000 pcs Flyers	CMO - Tourism	NO	NP-53.9 - Small Value Procurement	N/A	9/11/2023	N/A	9/14/2023	09/14/23	09/15/23	9/14/2023	9/15/2023	28/09/2023	9/28/2023	N/A	15	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00	-	58,500.00	58,500.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/14/23	09/14/23	09/15/23	09/14/23	15	N/A
5-02-03-990	7,330 pcs ABC My Practice Book, etc.	CSWDO	NO	Direct Contracting	N/A	9/8/2023	N/A	9/12/2023	09/12/23	09/13/23	10/3/2023	10/3/2023	10/25/2023	11/3/2023	11/3/2023	30	N/A	Government of the Philippines (current year's budget)	2,710,980.00	2,710,980.00	-	2,710,980.00	2,710,980.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/12/23	09/12/23	09/13/23	10/08/23	30	N/A
5-02-03-010	5 pcs Battery, 12 volts (LPS Battery)	CGSO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	9/7/2023	N/A	9/12/2023	09/12/23	09/13/23	9/12/2023	10/3/2023	11/21/2023	11/21/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	402,081.00	402,081.00	-	401,728.00	401,728.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/12/23	09/12/23	09/13/23	09/12/23	10	N/A
5-02-13-060-1	1 Lot Job Order: Labor, Materials and Spare Parts Included- Service vehicle SFP 630	CSWDO	NO	NP-53.9 - Small Value Procurement	N/A	9/14/2023	N/A	9/18/2023	09/18/23	09/19/23	9/18/2023	9/20/2023	10/10/2023	10/10/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	134,779.00	134,779.00	-	134,779.00	134,779.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/18/23	09/18/23	09/19/23	09/18/23	30	N/A
5-02-13-060-1	2 Units Battery, 12 volts, 11 plates- N70 (Maintenance Free)	CGSO	NO	NP-53.9 - Small Value Procurement	N/A	9/7/2023	N/A	9/12/2023	09/12/23	09/13/23	9/12/2023	9/18/2023	10/10/2023	10/10/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	28,696.00	28,696.00	-	22,500.00	22,500.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/12/23	09/12/23	09/13/23	09/12/23	10	N/A
5-02-03-010	IT Supplies- 3 carts Ink Cart, Epson C131664200 (16642) cyan, etc.	CGSO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	9/7/2023	N/A	9/12/2023	09/12/23	09/13/23	9/12/2023	10/3/2023	11/21/2023	11/21/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	218,709.00	218,709.00	-	198,185.00	198,185.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/12/23	09/12/23	09/13/23	09/12/23	10	N/A
5-02-03-990	30 pcs Tactical Boots	CDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	10/16/2023	N/A	10/19/2023	10/19/2023	10/20/2023	10/19/2023	11/3/2023	24/11/2023	11/24/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	558,000.00	558,000.00	-	553,300.00	553,300.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/19/2023	10/19/2023	10/20/2023	10/19/23	30	N/A
5-02-99-030-2	600 pax Meals	CMO	NO	NP-53.9 - Small Value Procurement	N/A	9/7/2023	N/A	9/12/2023	09/12/23	09/13/23	9/12/2023	9/22/2023	10/23/2023	10/23/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	198,000.00	198,000.00	-	198,000.00	198,000.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/12/23	09/12/23	09/13/23	09/12/23	30	N/A

Code (APP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Post of B	Pre-bid Conf	Eligibility Check	Actual Procurement Activities										AEC (PAP)			Contract Cost (PAP)			Date of Receipt of Invoicing					Remarks (Explaining changes from the APP)		
									Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
5-02-99-990	JD: 6 pc Plaques, etc.	CMO	NO	NP-53.9 - Small Value Procurement	N/A	9/6/2023	N/A	9/11/2023	09/11/23	09/12/23	9/11/2023	9/15/2023	28/09/2023	9/28/2023	N/A	15	N/A	Government of the Philippines (current year's budget)	214,000.00	214,000.00	-	214,000.00	214,000.00	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/11/23	09/11/23	09/12/23	09/11/23	15	N/A
5-02-99-990	5 pcks Bouquet, etc.	CMO	NO	NP-53.9 - Small Value Procurement	N/A	9/6/2023	N/A	9/11/2023	09/11/23	09/12/23	9/11/2023	9/12/2023	9/18/2023	9/18/2023	N/A	15	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	30,000.00	30,000.00	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/11/23	09/11/23	09/12/23	09/11/23	15	N/A
5-02-99-990	JD: 200 pcs. Vinta Sall	CMO	NO	NP-53.9 - Small Value Procurement	N/A	9/6/2023	N/A	9/11/2023	09/11/23	09/12/23	9/11/2023	9/12/2023	9/18/2023	9/18/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	300,000.00	300,000.00	-	300,000.00	300,000.00	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/11/23	09/11/23	09/12/23	09/11/23	30	N/A
5-02-99-990	Documentation	CMO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	9/6/2023	N/A	Immediately	Immediately	Immediately	9/11/2023	9/12/2023	28/09/2023	9/28/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	500,000.00	500,000.00	-	500,000.00	500,000.00	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	Immediately	Immediately	Immediately	09/11/23	30	N/A
5-02-99-990	Job order- Number Marker	CMO	NO	NP-53.9 - Small Value Procurement	N/A	9/6/2023	N/A	9/11/2023	09/11/23	09/12/23	9/11/2023	9/12/2023	18/09/2023	9/18/2023	N/A	7	N/A	Government of the Philippines (current year's budget)	37,500.00	37,500.00	-	37,300.00	37,300.00	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/11/23	09/11/23	09/12/23	09/11/23	7	N/A
5-02-99-990	Pyrotechnic Display (Fireworks Display)	CMO	NO	NP-53.9 - Small Value Procurement	N/A	9/22/2023	N/A	9/25/2023	9/25/2023	09/26/2023	9/25/2023	9/25/2023	28/09/2023	9/28/2023	N/A	15	N/A	Government of the Philippines (current year's budget)	250,000.00	250,000.00	-	250,000.00	250,000.00	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	9/25/2023	9/25/2023	09/26/2023	09/25/23	15	N/A
5-02-99-990	Job Order: Hermosa Festival - T-shirt	CMO	NO	NP-53.9 - Small Value Procurement	N/A	9/6/2023	N/A	9/11/2023	09/11/23	09/12/23	9/11/2023	9/12/2023	9/18/2023	9/18/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	250,000.00	250,000.00	-	249,250.00	249,250.00	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/11/23	09/11/23	09/12/23	09/11/23	10	N/A
5-02-13-060-99	6 Units Battery, 12 Volt, 17 plates (N-120), etc.	CSGO	NO	NP-53.9 - Small Value Procurement	N/A	9/7/2023	N/A	9/12/2023	09/12/23	09/13/23	9/12/2023	9/18/2023	10/10/2023	10/10/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	527,700.00	527,700.00	-	410,448.00	410,448.00	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/12/23	09/12/23	09/13/23	09/12/23	10	N/A
5-02-13-050-2	1 pc. Harness/SBU Assembly, etc.	CHMO	NO	NP-53.9 - Small Value Procurement	N/A	8/10/2023	N/A	8/16/2023	08/16/23	08/17/23	8/16/2023	8/18/2023	13/09/2023	9/13/2023	N/A	60	N/A	Government of the Philippines (current year's budget)	2,541.84	2,541.84	-	2,541.84	2,541.84	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	08/16/23	08/16/23	08/17/23	08/16/23	60	N/A
5-02-13-050-2	Job Order: Labor and Materials-General Cleaning of Airconditioner	City Civil Registrar	NO	NP-53.9 - Small Value Procurement	N/A	9/7/2023	N/A	9/12/2023	09/12/23	09/13/23	9/12/2023	9/19/2023	10/10/2023	10/10/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	12,700.00	12,700.00	-	11,850.00	11,850.00	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/12/23	09/12/23	09/13/23	09/12/23	10	N/A
5-02-99-030-6	50 pax Food, Rehearsal, etc.	CMO	NO	Competitive Bidding	N/A	9/6/2023	N/A	9/13/2023	09/13/23	09/14/23	10/2/2023	10/2/2023	10/10/2023	10/4/2023	10/4/2023	15	N/A	Government of the Philippines (current year's budget)	97,500.00	97,500.00	-	97,500.00	97,500.00	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/13/23	09/13/23	09/14/23	10/02/23	15	N/A
5-02-99-990-15	40 cadavers Burial of Unclaimed Cadaver	CSWDD	NO	NP-53.9 - Small Value Procurement	N/A	8/10/2023	N/A	08/16/2023	08/16/23	08/17/23	8/16/2023	8/18/2023	05/09/2023	9/5/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	152,000.00	152,000.00	-	152,000.00	152,000.00	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	08/16/23	08/16/23	08/17/23	08/16/23	30	N/A
5-02-99-030-6	50 pax Food, Rehearsal, etc.	CMO	NO	NP-53.1 Two Failed Biddings	N/A	9/22/2023	N/A	9/29/2023	9/29/2023	09/30/2023	9/29/2023	9/29/2023	02/10/2023	10/2/2023	N/A	15	N/A	Government of the Philippines (current year's budget)	112,500.00	112,500.00	-	111,000.00	111,000.00	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	9/29/2023	9/29/2023	09/30/2023	09/29/23	15	N/A
5-02-99-030-6	100 pax Food, Screening Proper	CMO	NO	NP-53.1 Two Failed Biddings	N/A	9/22/2023	N/A	9/29/2023	9/29/2023	09/30/2023	9/29/2023	9/29/2023	02/10/2023	10/2/2023	N/A	15	N/A	Government of the Philippines (current year's budget)	125,000.00	125,000.00	-	123,500.00	123,500.00	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	9/29/2023	9/29/2023	09/30/2023	09/29/23	15	N/A
5-02-99-030-6	130 pax Food with Venue	CMO	NO	Competitive Bidding	N/A	9/6/2023	N/A	9/13/2023	09/13/23	09/14/23	10/2/2023	10/2/2023	10/10/2023	10/4/2023	10/4/2023	15	N/A	Government of the Philippines (current year's budget)	45,500.00	45,500.00	-	45,500.00	45,500.00	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/13/23	09/13/23	09/14/23	10/02/23	15	N/A
5-02-12-030	3 kg Security Services w/out Night Shift, etc.	CADMIN - Main Market	NO	Competitive Bidding	N/A	9/13/2023	N/A	9/20/2023	09/20/23	09/21/23	10/4/2023	10/4/2023	06/11/2023	11/27/2023	11/27/2023	30	N/A	Government of the Philippines (current year's budget)	669,420.00	669,420.00	-	669,420.00	669,420.00	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/20/23	09/20/23	09/21/23	10/04/23	30	N/A
5-02-99-010	100 pcs Tarpaulin, etc.	CMO	NO	NP-53.9 - Small Value Procurement	N/A	9/6/2023	N/A	9/11/2023	09/11/23	09/12/23	9/11/2023	9/13/2023	9/18/2023	9/18/2023	N/A	15	N/A	Government of the Philippines (current year's budget)	119,000.00	119,000.00	-	117,968.00	117,968.00	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/11/23	09/11/23	09/12/23	09/11/23	15	N/A
5-02-03-990	JD: 75 pcs Golf Giveaways	CMO	NO	NP-53.9 - Small Value Procurement	N/A	9/16/2023	N/A	9/20/2023	9/20/2023	09/21/2023	9/20/2023	9/22/2023	28/09/2023	9/28/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	150,000.00	150,000.00	-	150,000.00	150,000.00	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	9/20/2023	9/20/2023	09/21/2023	09/20/23	30	N/A
5-02-99-990	5 vans Transport Service	CMO	NO	NP-53.9 - Small Value Procurement	N/A	9/6/2023	N/A	9/11/2023	09/11/23	09/12/23	9/11/2023	9/12/2023	9/18/2023	9/18/2023	N/A	15	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00	-	100,000.00	100,000.00	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/11/23	09/11/23	09/12/23	09/11/23	15	N/A
5-02-99-030-6	200 pax Food with Venue, etc.	CMO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	10/6/2023	N/A	Immediately	Immediately	Immediately	8/24/2023	8/25/2023	10/9/2023	10/9/2023	N/A	15	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00	-	99,600.00	99,600.00	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	Immediately	Immediately	Immediately	08/24/23	15	N/A
5-02-99-030-6	600 pax Food/Venue (Restaurant 1)	CMO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	10/6/2023	N/A	Immediately	Immediately	Immediately	10/9/2023	10/9/2023	10/9/2023	10/9/2023	N/A	15	N/A	Government of the Philippines (current year's budget)	150,000.00	150,000.00	-	150,000.00	150,000.00	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	Immediately	Immediately	Immediately	10/09/23	15	N/A
5-02-99-030-6	600 pax Food/Venue (Restaurant 2)	CMO	NO	Competitive Bidding	N/A	10/6/2023	N/A	Immediately	Immediately	Immediately	10/9/2023	10/9/2023	09/10/2023	10/9/2023	N/A	7	N/A	Government of the Philippines (current year's budget)	150,000.00	150,000.00	-	150,000.00	150,000.00	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	Immediately	Immediately	Immediately	10/09/23	7	N/A
5-02-99-030-6	600 pax Food/Venue (Restaurant 3)	CMO	NO	Competitive Bidding	N/A	9/29/2023	N/A	10/6/2023	10/06/23	10/07/23	10/9/2023	10/9/2023	09/10/2023	10/9/2023	10/9/2023	7	N/A	Government of the Philippines (current year's budget)	150,000.00	150,000.00	-	150,000.00	150,000.00	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/06/23	10/06/23	10/07/23	10/09/23	7	N/A
5-02-99-990	10 pkg Accommodation, Good for 5 pax x 2 days/pax etc.	CMO	NO	NP-53.1 Two Failed Biddings	N/A	9/22/2023	N/A	9/29/2023	9/29/2023	09/30/2023	9/29/2023	9/29/2023	9/29/2023	9/29/2023	N/A	15	N/A	Government of the Philippines (current year's budget)	378,000.00	378,000.00	-	358,974.00	358,974.00	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	9/29/2023	9/29/2023	09/30/2023	09/29/23	15	N/A
5-02-03-050	300 Sacks Rice 50kg/sack	CSGO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	7/21/2023	N/A	Immediately	Immediately	Immediately	8/2/2023	8/11/2023	18/09/2023	9/18/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	375,000.00	375,000.00	-	375,000.00	375,000.00	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	Immediately	Immediately	Immediately	08/02/23	10	N/A

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activities										AEC (PAP)			Contract Cost (PAP)			Date of Receipt of Invoicing					Remarks (Explaining changes from the APP)	
										Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion (if applicable)
5-02-99-03-02	375 pax Meals	SP	NO	NP-53.1 Two Failed Biddings	N/A	9/22/2023	N/A	9/29/2023	9/29/2023	09/30/2023	9/29/2023	10/3/2023	10/23/2023	10/23/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	198,000.00	198,000.00	-	196,010.00	196,010.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	9/29/2023	9/29/2023	09/30/2023	09/29/23	30	N/A
5-02-02-010	376 pax lunch and Snacks	CSWDD	NO	NP-53.1 Two Failed Biddings	N/A	9/22/2023	N/A	9/29/2023	9/29/2023	09/30/2023	9/29/2023	10/3/2023	10/23/2023	10/23/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	471,800.00	471,800.00	-	469,550.00	469,550.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	9/29/2023	9/29/2023	09/30/2023	09/29/23	30	N/A
5-02-13-060-1	R/M Transportation Equipment-Motor Vehicle- 1 pc Clutch Disc, etc	CEO	NO	NP-53.9 - Small Value Procurement	N/A	9/6/2023	N/A	9/12/2023	09/12/23	09/13/23	9/12/2023	9/19/2023	10/10/2023	10/10/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	41,320.00	41,320.00	-	40,890.00	40,890.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/12/23	09/12/23	09/13/23	09/12/23	10	N/A
5-02-02-010	Job Order: Labor and Materials-Tarpaulin	CMO- GAD	NO	NP-53.9 - Small Value Procurement	N/A	09/12/2023	N/A	9/18/2023	9/18/2023	09/19/2023	9/18/2023	9/20/2023	09/10/2023	10/9/2023	N/A	60	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	1,344.00	1,344.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	9/18/2023	9/18/2023	09/19/2023	09/18/23	60	N/A
5-02-13-050-2	JD: Repair and Replacement of parts of 1 unit Copier Machine	CPDD	NO	Direct Contracting	N/A	9/7/2023	N/A	9/12/2023	09/12/23	09/13/23	9/12/2023	9/19/2023	10/10/2023	10/10/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	12,358.96	12,358.96	-	12,358.96	12,358.96	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/12/23	09/12/23	09/13/23	09/12/23	10	N/A
5-02-99-020	JD: Printing of Cards Salary cards etc...	City Accountant	NO	NP-53.9 - Small Value Procurement	N/A	8/4/2023	N/A	8/10/2023	08/10/23	08/11/23	8/10/2023	8/11/2023	04/09/2023	9/4/2023	N/A	90	N/A	Government of the Philippines (current year's budget)	70,000.00	70,000.00	-	70,000.00	70,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	08/10/23	08/10/23	08/11/23	08/10/23	90	N/A
5-02-13-060-1	1 pc timing belt etc.	CGSO	NO	NP-53.9 - Small Value Procurement	N/A	7/6/2023	N/A	7/12/2023	07/12/23	07/13/23	7/12/2023	8/1/2023	04/09/2023	9/4/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	63,918.00	63,918.00	-	63,918.00	63,918.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	07/12/23	07/12/23	07/13/23	07/12/23	10	N/A
5-02-02-010	Food 1 lunch and 2 Snacks for 5 days	CDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	7/25/2023	N/A	7/31/2023	07/31/23	08/01/23	7/31/2023	8/1/2023	03/08/2023	8/3/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	70,000.00	70,000.00	-	70,000.00	70,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	07/31/23	07/31/23	08/01/23	07/31/23	30	N/A
5-02-13-060-1	JD:Repair of HI ux etc.	CMO	NO	NP-53.9 - Small Value Procurement	N/A	8/4/2023	N/A	8/10/2023	08/10/23	08/11/23	8/10/2023	8/11/2023	04/09/2023	9/4/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	942,756.00	942,756.00	-	942,756.00	942,756.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	08/10/23	08/10/23	08/11/23	08/10/23	30	N/A
5-02-13-060-1	JD: 01 unit Ford Ranger - C2E-838 Ford Parts	City Assessor	NO	NP-53.9 - Small Value Procurement	N/A	8/4/2023	N/A	8/10/2023	08/10/23	08/11/23	8/10/2023	8/11/2023	04/09/2023	9/4/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	30,000.00	30,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	08/10/23	08/10/23	08/11/23	08/10/23	30	N/A
5-02-13-050-2	cleaning of 1 unit aircon etc.	CGSO	NO	NP-53.9 - Small Value Procurement	N/A	8/1/2023	N/A	8/8/2023	08/08/23	08/09/23	8/8/2023	8/9/2023	04/09/2023	9/4/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	65,000.00	65,000.00	-	64,600.00	64,600.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	08/08/23	08/08/23	08/09/23	08/08/23	10	N/A
5-02-03-010	10 boxes PVC Card..., etc.	CGSO - Stocks	NO	Direct Contracting	N/A	11/17/2023	N/A	11/17/2023	11/17/23	11/18/23	11/22/2023	11/23/2023	12/07/2023	12/07/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	108,000.00	108,000.00	-	108,000.00	108,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/17/23	11/17/23	11/18/23	11/22/23	10	N/A
5-02-03-990	02 units Battery, 12 volts, 21 plates (N158) - low maintenance	CGSO - Stocks	NO	NP-53.9 - Small Value Procurement	N/A	8/10/2023	N/A	8/16/2023	08/16/23	08/17/23	8/16/2023	8/17/2023	13/09/2023	9/13/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00	-	40,000.00	40,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	08/16/23	08/16/23	08/17/23	08/16/23	10	N/A
5-02-03-990	45 gallons Muriatic Acid, etc.	CGSO - Stocks	NO	NP-53.9 - Small Value Procurement	N/A	7/17/2023	N/A	7/25/2023	07/25/23	07/26/23	7/25/2023	8/3/2023	04/09/2023	9/4/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	423,832.00	423,832.00	-	322,218.00	322,218.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	07/25/23	07/25/23	07/26/23	07/25/23	10	N/A
5-02-03-990	Kitchen Utensils 100 pieces Fork, Steamers, etc.	CGSO - Stocks	NO	NP-53.9 - Small Value Procurement	N/A	9/18/2023	N/A	9/18/23	9/18/23	09/19/2023	9/18/2023	9/19/2023	10/10/2023	10/10/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	13,050.00	13,050.00	-	12,980.00	12,980.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	9/18/23	9/18/23	09/19/2023	09/18/23	10	N/A
1-07-05-020	2 units Airconditioner	SP	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07/17/2023	N/A	07/25/2023	07/25/23	07/26/23	7/25/2023	7/27/2023	22/08/2023	8/22/2023	N/A	30	N/A	Government of the Philippines (continuing budget)	170,000.00	-	170,000.00	169,000.00	-	169,000.00	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	07/25/23	07/25/23	07/26/23	07/25/23	30	N/A
1-07-05-020	2 UNITS AIRCONDITIONER SPLIT TYPE	CADMIN - IBT	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	7/17/2023	N/A	07/25/2023	07/25/23	07/26/23	7/25/2023	7/27/2023	22/08/2023	8/22/2023	N/A	30	N/A	Government of the Philippines (continuing budget)	160,000.00	-	160,000.00	118,588.00	-	118,588.00	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	07/25/23	07/25/23	07/26/23	07/25/23	30	N/A
5-02-02-010	500 pcs Tahirts	CMO	NO	NP-53.9 - Small Value Procurement	N/A	7/17/2023	N/A	07/25/2023	07/25/23	07/26/23	7/25/2023	7/26/2023	16/08/2023	8/16/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	150,000.00	150,000.00	-	111,000.00	111,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	07/25/23	07/25/23	07/26/23	07/25/23	10	N/A
5-02-03-010	1 cart Toner, Copier Machine Kyocera TK-4140, etc.	CGSO - Stocks	NO	Direct Contracting	N/A	7/7/2023	N/A	7/12/2023	07/12/23	07/13/23	7/10/2023	7/31/2023	16/08/2023	8/16/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	73,330.00	73,330.00	-	73,330.00	73,330.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	07/12/23	07/12/23	07/13/23	07/10/23	10	N/A
5-02-03-010	1 cart Ink Duplicating Machine (CV Black UA) for Riso, etc.	CGSO - Stocks	NO	Direct Contracting	N/A	7/7/2023	N/A	7/12/2023	07/12/23	07/13/23	7/12/2023	7/31/2023	16/08/2023	8/16/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	26,790.00	26,790.00	-	26,790.00	26,790.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	07/12/23	07/12/23	07/13/23	07/12/23	10	N/A
5-02-03-010	02 carts toner, Copier Machine Kyocera Mita TK-7220	CGSO - Stocks	NO	Direct Contracting	N/A	8/4/2023	N/A	8/10/2023	08/10/23	08/11/23	8/10/2023	8/11/2023	04/09/2023	9/4/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	32,400.00	32,400.00	-	32,400.00	32,400.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	08/10/23	08/10/23	08/11/23	08/10/23	10	N/A
5-02-03-080	45 kits Newborn Screening Kit, Code No. 3837	CGSO - Stocks	NO	NP-53 & Scientific, Scholarly, Artistic Work, Exclusive Technology, and Media Services	N/A	10/17/2023	N/A	Immediately	Immediately	Immediately	11/6/2023	11/7/2023	11/21/2023	11/21/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	1,181,250.00	1,181,250.00	-	1,181,250.00	1,181,250.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	Immediately	Immediately	Immediately	11/06/23	10	N/A
5-02-02-010	140 pax lunch and Snacks	CMO	NO	NP-53.9 - Small Value Procurement	N/A	8/31/2023	N/A	4/9/2023	04/09/23	04/10/23	4/9/2023	5/9/2023	09/06/2023	6/9/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	792,500.00	792,500.00	-	792,500.00	792,500.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	04/09/23	04/09/23	04/10/23	04/09/23	10	N/A
5-02-03-010	IT SUPPLIES 1 cart toner, Copier Machine, etc.	CGSO - Stocks	NO	Direct Contracting	N/A	8/30/2023	N/A	9/4/2023	09/04/23	09/05/23	9/4/2023	9/7/2023	9/20/2023	9/20/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	57,060.00	57,060.00	-	57,060.00	57,060.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/04/23	09/04/23	09/05/23	09/04/23	10	N/A
1-07-05-020	Office Equipment- 2 Units Airconditioner	CTO	NO	NP-53.9 - Small Value Procurement	N/A	8/29/2023	N/A	9/4/2023	09/04/23	09/05/23	9/12/2023	9/18/2023	10/10/2023	10/10/2023	N/A	60	N/A	Government of the Philippines (continuing budget)	260,000.00	-	260,000.00	183,600.00	-	181,600.00	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/04/23	09/04/23	09/05/23	09/12/23	60	N/A

Code (APP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Post of B	Pre-bid Conf	Eligibility Check	Actual Procurement Activities										AEC (PAP)			Contract Cost (PAP)			Date of Receipt of Invoicing					Remarks (Explaining changes from the APP)		
									Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion (if applicable)
5-02-03-010	Office Supplies- 150 pcs Ballpoint Pen, etc	CGSO - Stocks	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	8/31/2023	N/A	9/4/2023	09/04/23	09/05/23	9/4/2023	9/20/2023	10/10/2023	10/10/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	71,734.80	71,734.80	-	71,059.20	71,059.20	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/04/23	09/04/23	09/05/23	09/04/23	10	N/A
5-02-03-010	IT Supplies- 5 pcs Flash Drive 32GB, etc	CGSO - Stocks	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	8/31/2023	N/A	9/4/2023	09/04/23	09/05/23	9/4/2023	9/20/2023	10/10/2023	10/10/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	403,369.40	403,369.40	-	377,400.00	377,400.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/04/23	09/04/23	09/05/23	09/04/23	10	N/A
5-02-99-030-2	100 pax Lunch and Snacks	CMO	NO	NP-53.9 - Small Value Procurement	N/A	9/22/2023	N/A	9/29/2023	9/29/2023	09/30/2023	9/29/2023	9/29/2023	10/2/2023	10/2/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	55,000.00	55,000.00	-	55,000.00	55,000.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	9/29/2023	9/29/2023	09/30/2023	09/29/23	30	N/A
5-02-99-990	1 lot Supplies and Other Materials, etc	CMO	NO	NP-53.9 - Small Value Procurement	N/A	9/6/2023	N/A	9/12/2023	09/12/23	09/13/23	9/12/2023	9/18/2023	10/3/2023	10/3/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00	-	11,875.00	11,875.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/12/23	09/12/23	09/13/23	09/12/23	30	N/A
5-02-99-990	1 pc Job Order (Labor and Materials 4th Quarter job Fair (October)	CMO	NO	NP-53.9 - Small Value Procurement	N/A	9/4/2023	N/A	9/8/2023	09/08/23	09/09/23	9/8/2023	9/11/2023	9/25/2023	9/25/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	2,665.44	2,665.44	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/08/23	09/08/23	09/09/23	09/08/23	30	N/A
5-02-99-020	Printing and Publication Expenses- 1 lot Job Order- Bookbound of various documents	CGSP	NO	NP-53.9 - Small Value Procurement	N/A	9/4/2023	N/A	9/8/2023	09/08/23	09/09/23	9/8/2023	9/11/2023	9/25/2023	9/25/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	20,000.00	20,000.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/08/23	09/08/23	09/09/23	09/08/23	30	N/A
5-02-99-030-2	350 pax Meals	CMO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	8/30/2023	N/A	Immediately	Immediately	Immediately	8/31/2023	8/31/2023	8/31/2023	8/31/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	115,500.00	115,500.00	-	115,500.00	115,500.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	Immediately	Immediately	Immediately	08/31/23	30	N/A
5-02-99-990	Other Maintenance and Operating Expenses- 50 pcs Lamination/Framing of Resolutions	SP	NO	NP-53.9 - Small Value Procurement	N/A	9/4/2023	N/A	9/8/2023	09/08/23	09/09/23	9/8/2023	9/11/2023	9/25/2023	9/25/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00	-	50,000.00	50,000.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/08/23	09/08/23	09/09/23	09/08/23	30	N/A
5-02-99-030-2	500 pax AM Snacks	CMO	NO	NP-53.9 - Small Value Procurement	N/A	9/22/2023	N/A	9/29/2023	9/29/2023	09/30/2023	9/29/2023	9/29/2023	02/10/2023	10/2/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	225,000.00	225,000.00	-	225,000.00	225,000.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	9/29/2023	9/29/2023	09/30/2023	09/29/23	30	N/A
5-02-99-050	Rental- 8 sets 1 lot Sounds and Lights, etc	CMO	NO	NP-53.9 - Small Value Procurement	N/A	9/4/2023	N/A	9/8/2023	09/08/23	09/09/23	9/8/2023	9/13/2023	14/09/2023	9/14/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	560,000.00	560,000.00	-	558,100.00	558,100.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/08/23	09/08/23	09/09/23	09/08/23	10	N/A
5-02-03-090	Fuel, Oil, and Lubricants Expenses	CGSO - Stocks	NO	NP-53.9 - Small Value Procurement	N/A	9/4/2023	N/A	9/8/2023	09/08/23	09/09/23	9/8/2023	9/11/2023	10/10/2023	10/10/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	288,165.00	288,165.00	-	288,079.00	288,079.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/08/23	09/08/23	09/09/23	09/08/23	10	N/A
5-02-03-090	96 bottles Auto Transmission Fluid, 1 liter, etc.	CGSO - Stocks	NO	Competitive Bidding	N/A	8/29/2023	9/6/2023	9/19/2023	09/19/23	09/20/23	9/26/2023	9/26/2023	10/9/2023	10/9/2023	10/19/2023	10	N/A	Government of the Philippines (current year's budget)	1,887,954.00	1,887,954.00	-	1,887,694.00	1,887,694.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/19/23	09/19/23	09/20/23	09/26/23	10	N/A
5-02-03-120	Military, Police and Traffic Supplies Inventory - 12 units Body Camera	CGSO - Stocks	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2023	N/A	11/30/2023	11/30/2023	01/12/23	11/30/2023	12/6/2023	22/12/2023	22/12/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	144,000.00	144,000.00	-	143,400.00	143,400.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/30/2023	11/30/2023	01/12/23	11/30/23	10	N/A
5-02-03-990	Other Items- 12 Bottles Herbicide	CGSO - Stocks	NO	NP-53.9 - Small Value Procurement	N/A	8/30/2023	N/A	4/9/2023	04/09/23	04/10/23	9/4/2023	9/7/2023	9/25/2023	9/25/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	7,488.00	7,488.00	-	7,488.00	7,488.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	04/09/23	04/09/23	04/10/23	09/04/23	10	N/A
5-02-03-010	Office Supplies- 10 Units Chair, etc	CGSO - Stocks	NO	NP-53.9 - Small Value Procurement	N/A	8/30/2023	N/A	9/4/2023	09/04/23	09/05/23	9/4/2023	9/7/2023	9/20/2023	9/20/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	360,000.00	360,000.00	-	291,700.00	291,700.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/04/23	09/04/23	09/05/23	09/04/23	10	N/A
5-02-13-050-8	2 units battery 12 volts etc.	CGSO	NO	NP-53.9 - Small Value Procurement	N/A	8/1/2023	N/A	08/08/2023	08/08/23	08/09/23	8/8/2023	8/9/2023	04/09/2023	9/4/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	18,700.00	18,700.00	-	14,340.00	14,340.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	08/08/23	08/08/23	08/09/23	08/08/23	10	N/A
5-02-03-990	75 pairs Gloves, Traffic-reflectorized etc.	CGSO - Stocks	NO	NP-53.9 - Small Value Procurement	N/A	8/30/2023	N/A	9/4/2023	09/04/23	09/05/23	9/4/2023	9/6/2023	9/20/2023	9/20/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	36,900.00	36,900.00	-	35,820.00	35,820.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/04/23	09/04/23	09/05/23	09/04/23	10	N/A
5-02-03-990	100 pieces Bar, Angle- 1/4 inch x 1 inch x 1 inch x 20 feet, etc.	CGSO - Stocks	NO	Competitive Bidding	N/A	8/29/2023	9/6/2023	9/19/2023	09/19/23	09/20/23	11/28/2023	11/28/2023	12/14/2023	12/29/2023	12/29/2023	10	N/A	Government of the Philippines (current year's budget)	1,483,035.00	1,483,035.00	-	1,480,633.00	1,480,633.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/19/23	09/19/23	09/20/23	11/28/23	10	N/A
5-02-13-050-8	8 units Battery, 12 volts, 19 plates	CGSO - Stocks	NO	NP-53.9 - Small Value Procurement	N/A	9/15/2023	N/A	9/20/2023	09/20/23	09/21/23	9/20/2023	9/25/2023	10/23/2023	10/23/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	414,820.00	414,820.00	-	401,800.00	401,800.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/20/23	09/20/23	09/21/23	09/20/23	10	N/A
5-02-13-060-1	2 units Battery, 12 volts, 13 plates- N70 (Maintenance Free)	CGSO - Stocks	NO	NP-53.9 - Small Value Procurement	N/A	8/30/2023	N/A	9/4/2023	09/04/23	09/05/23	9/4/2023	9/8/2023	9/25/2023	9/25/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	18,700.00	18,700.00	-	14,800.00	14,800.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/04/23	09/04/23	09/05/23	09/04/23	10	N/A
5-02-13-060-1	1 unit battery, 12 volts for Honda (TMX 155) etc.	CGSO - Stocks	NO	NP-53.9 - Small Value Procurement	N/A	8/30/2023	N/A	9/4/2023	09/04/23	09/05/23	9/4/2023	9/8/2023	9/25/2023	9/25/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	120,302.00	120,302.00	-	80,002.00	80,002.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/04/23	09/04/23	09/05/23	09/04/23	10	N/A
5-02-13-050-8	2 units battery, 12 volts, 13 plates N70 (Maintenance Free)	CGSO - Stocks	NO	NP-53.9 - Small Value Procurement	N/A	8/30/2023	N/A	9/4/2023	09/04/23	09/05/23	9/4/2023	9/8/2023	9/25/2023	9/25/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	18,700.00	18,700.00	-	14,800.00	14,800.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/04/23	09/04/23	09/05/23	09/04/23	10	N/A
5-02-03-990	2 Units Ladder, Aluminum, etc	CGSO - Stocks	NO	Competitive Bidding	N/A	8/29/2023	9/6/2023	9/19/2023	09/19/23	09/20/23	11/28/2023	11/28/2023	14/12/2023	12/29/2023	12/29/2023	10	N/A	Government of the Philippines (current year's budget)	84,672.00	84,672.00	-	84,648.00	84,648.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/19/23	09/19/23	09/20/23	11/28/23	10	N/A
5-02-99-990-8	1 pc Tarpaulin, etc	CMO - Sports	NO	NP-53.9 - Small Value Procurement	N/A	8/28/2023	N/A	9/1/2023	09/01/23	09/02/23	9/1/2023	9/8/2023	9/20/2023	9/20/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	38,500.00	38,500.00	-	38,500.00	38,500.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/01/23	09/01/23	09/02/23	09/01/23	30	N/A
5-02-99-990-8	1110 pax Pack Lunch	CMO - Sports	NO	NP-53.9 - Small Value Procurement	N/A	8/28/2023	N/A	9/1/2023	09/01/23	09/02/23	9/4/2023	10/6/2023	10/6/2023	10/6/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	555,000.00	555,000.00	-	555,000.00	555,000.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/01/23	09/01/23	09/02/23	09/04/23	30	N/A

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activities						Source of Funds	AEC (PAP)			Contract Cost (PAP)			Date of Receipt of Invoicing					Remarks (Explaining changes from the APP)			
											Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total2	MOOE2	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)
1-07-05-020	1 Unit Photocopier Machine	City Agriculturist	NO	Shopping 5.2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	9/28/2023	N/A	10/3/2023	10/3/2023	04/10/23	10/3/2023	11/16/2023	04/12/2023	04/12/2023	N/A	30	N/A	Government of the Philippines (continuing budget)	160,000.00	-	160,000.00	158,000.00	-	158,000.00	CA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/3/2023	10/3/2023	04/10/23	10/03/23	30	N/A
5-02-99-990	15 Units Airconditioner 2.5 HP Window Type	SP	NO	NP-53.9 - Small Value Procurement	N/A	09/11/2023	N/A	9/14/2023	9/14/2023	09/15/2023	9/12/2023	9/20/2023	10/10/2023	10/10/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	29,250.00	29,250.00	-	CA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	9/14/2023	9/14/2023	09/15/2023	09/12/23	10	N/A
5-02-13-050.2	1 Unit Airconditioner 3 Ton Floor Mounted, etc	SP	NO	NP-53.9 - Small Value Procurement	N/A	10/16/2023	N/A	10/19/2023	10/19/2023	10/20/2023	10/19/2023	10/21/2023	10/11/2023	10/11/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	60,600.00	60,600.00	-	45,600.00	45,600.00	-	CA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	10/19/2023	10/19/2023	10/20/2023	10/19/23	10	N/A
5-02-99-990.8	400 pcs T-Shirts	CMO	NO	NP-53.9 - Small Value Procurement	N/A	8/29/2023	N/A	9/1/2023	09/01/23	09/02/23	9/1/2023	7/9/2023	9/20/2023	9/20/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	160,000.00	160,000.00	-	114,000.00	114,000.00	-	CA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/01/23	09/01/23	09/02/23	09/02/23	30	N/A
5-02-99-990.8	300 pcs Photo Paper, etc	CMO	NO	NP-53.9 - Small Value Procurement	N/A	8/28/2023	N/A	9/1/2023	09/01/23	09/02/23	9/4/2023	9/19/2023	09/10/2023	10/9/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	138,300.00	138,300.00	-	138,300.00	138,300.00	-	CA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/01/23	09/01/23	09/02/23	09/04/23	30	N/A
1-07-05-080	1 unit Amphibious Excavator	CEO	NO	Competitive Bidding	8/30/2023	8/31/2023	9/8/2023	09/20/23	09/20/23	09/21/23	11/24/2023	11/24/2023	14/12/2023	12/19/2023	12/19/2023	120	N/A	Government of the Philippines (continuing budget)	32,000,000.00	-	32,000,000.00	32,000,000.00	-	32,000,000.00	CA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	08/30/23	09/20/23	09/20/23	09/21/23	11/24/23	120	N/A
5-02-99-990.8	50 pcs Elastic Bandage, etc	CMO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	8/23/2023	N/A	Immediately	Immediately	Immediately	8/23/2023	8/23/2023	8/23/2023	8/23/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	21,635.00	21,635.00	-	21,635.00	21,635.00	-	CA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	Immediately	Immediately	Immediately	08/23/23	30	N/A
5-02-99-990.8	2 reams Photo Paper, etc	CMO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	8/23/2023	N/A	Immediately	Immediately	Immediately	8/23/2023	8/23/2023	8/23/2023	8/23/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	49,550.00	49,550.00	-	46,750.00	46,750.00	-	CA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	Immediately	Immediately	Immediately	08/23/23	30	N/A
5-02-99-990.8	2 pcs Tarpaulin, etc	CMO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	8/23/2023	N/A	Immediately	Immediately	Immediately	8/23/2023	8/23/2023	25/08/2023	25/08/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	31,000.00	31,000.00	-	31,000.00	31,000.00	-	CA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	Immediately	Immediately	Immediately	08/23/23	30	N/A
5-02-99-990.8	200 pcs T-Shirt	CMO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	8/23/2023	N/A	Immediately	Immediately	Immediately	8/25/2023	8/25/2023	8/25/2023	8/25/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00	-	99,600.00	99,600.00	-	CA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	Immediately	Immediately	Immediately	08/25/23	30	N/A
5-02-99-990.8	1,200 pcs meal	CMO	NO	NP-53.9 - Small Value Procurement	N/A	8/23/2023	N/A	8/29/2023	08/29/23	08/30/23	8/29/2023	8/29/2023	8/29/2023	8/29/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	360,000.00	360,000.00	-	348,000.00	348,000.00	-	CA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	08/29/23	08/29/23	08/30/23	08/29/23	30	N/A
5-02-99-990.8	300 pax meals	CMO	NO	NP-53.9 - Small Value Procurement	N/A	8/23/2023	N/A	8/29/2023	08/29/23	08/30/23	8/29/2023	8/29/2023	8/29/2023	8/29/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	300,000.00	300,000.00	-	295,000.00	295,000.00	-	CA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	08/29/23	08/29/23	08/30/23	08/29/23	30	N/A
5-02-03-990	8 pcs Archery Arm Guard, etc	CGSO - Stocks	NO	NP-53.1 Two Failed Biddings	N/A	9/15/2023	N/A	9/22/2023	09/22/23	09/23/23	9/27/2023	10/3/2023	11/10/2023	11/10/2023	N/A	20	N/A	Government of the Philippines (current year's budget)	1,177,770.00	1,177,770.00	-	1,155,790.00	1,155,790.00	-	CA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/22/23	09/22/23	09/23/23	09/27/23	20	N/A
1-07-05-100	03 lot CCTV Cameras with Complete Accessories	CADMIN - IBT	NO	Competitive Bidding	N/A	8/14/2023	8/22/2023	9/4/2023	09/04/23	09/05/23	11/17/2023	11/23/2023	29/11/2023	12/20/2023	12/20/2023	30	N/A	Government of the Philippines (continuing budget)	1,800,000.00	-	1,800,000.00	1,798,000.00	-	1,798,000.00	CA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/04/23	09/04/23	09/05/23	11/17/23	30	N/A
5-02-99-050	1 pkg Lights, Sound System with LED Wall	CMO - Tourism	NO	NP-53.9 - Small Value Procurement	N/A	8/10/2023	N/A	8/14/2023	08/14/23	08/15/23	8/14/2023	8/15/2023	8/15/2023	8/15/2023	N/A	1	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00	-	50,000.00	50,000.00	-	CA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	08/14/23	08/14/23	08/15/23	08/14/23	1	N/A
5-02-99-990	01 pkg Stage Setup	CMO - Tourism	NO	NP-53.9 - Small Value Procurement	N/A	8/10/2023	N/A	8/14/2023	08/14/23	08/15/23	8/14/2023	8/15/2023	8/15/2023	8/15/2023	N/A	7	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00	-	50,000.00	50,000.00	-	CA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	08/14/23	08/14/23	08/15/23	08/14/23	7	N/A
5-02-99-990	02 pkg Entertainment	CMO - Tourism	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	8/10/2023	N/A	Immediately	Immediately	Immediately	8/14/2023	8/15/2023	8/15/2023	8/15/2023	N/A	7	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	30,000.00	30,000.00	-	CA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	Immediately	Immediately	Immediately	08/14/23	7	N/A
5-02-03-080	03 units Professional CPR Adult Mannequin, etc.	CDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	8/11/2023	N/A	8/16/2023	08/16/23	08/17/23	8/16/2023	8/22/2023	10/09/2023	9/13/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	615,100.00	615,100.00	-	605,000.00	605,000.00	-	CA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	08/16/23	08/16/23	08/17/23	08/16/23	30	N/A
5-02-04-010	72 gallons Mineral Water	CTO	NO	NP-53.9 - Small Value Procurement	N/A	9/25/2023	N/A	09/30/2023	09/30/2023	01/10/23	10/31/2023	11/3/2023	21/11/2023	21/11/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	2,880.00	2,880.00	-	2,880.00	2,880.00	-	CA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/30/2023	09/30/2023	01/10/23	10/31/23	30	N/A
5-02-02-010	100 pax 1 Lunch and 2 Snacks	CMO	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	8/10/2023	N/A	Immediately	Immediately	Immediately	8/10/2023	8/11/2023	11/08/2023	8/11/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00	-	50,000.00	50,000.00	-	CA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	Immediately	Immediately	Immediately	08/10/23	10	N/A
5-02-13-990	1 unit Preventive maintenance and Inspection of Generator Set Prop. No. 13340	SP	NO	NP-53.9 - Small Value Procurement	N/A	8/4/2023	N/A	8/10/2023	08/10/23	08/11/23	8/10/2023	8/11/2023	04/09/2023	9/4/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	48,500.00	48,500.00	-	48,500.00	48,500.00	-	CA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	08/10/23	08/10/23	08/11/23	08/10/23	10	N/A
5-02-03-010	IT Supplies- 5 carts Toner, Copier machine Ricoh IM C2500, black etc.	CGSO - Stocks	NO	Direct Contracting	N/A	8/4/2023	N/A	8/10/2023	08/10/23	08/11/23	8/10/2023	8/11/2023	04/09/2023	9/4/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	69,825.00	69,825.00	-	69,825.00	69,825.00	-	CA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	08/10/23	08/10/23	08/11/23	08/10/23	10	N/A
5-02-99-990	4000 pcs. Brochure	CMO - Tourism	NO	NP-53.9 - Small Value Procurement	N/A	7/10/2023	N/A	07/14/2023	07/14/23	07/15/23	7/14/2023	7/26/2023	14/08/2023	8/14/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	500,000.00	500,000.00	-	500,000.00	500,000.00	-	CA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	07/14/23	07/14/23	07/15/23	07/14/23	10	N/A
5-02-99-990.9	45 pcs J/L/M T Shirt Full Sublimation	CMO - Sports	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	7/6/2023	N/A	Immediately	Immediately	Immediately	7/7/2023	7/7/2023	07/07/2023	7/7/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	41,000.00	41,000.00	-	41,000.00	41,000.00	-	CA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	Immediately	Immediately	Immediately	07/07/23	30	N/A
5-02-99-010	5000 pcs. Print Collaterals	CMO - Investment	NO	NP-53.9 - Small Value Procurement	N/A	07/06/23	N/A	07/12/2023	07/12/23	07/13/23	7/12/2023	7/25/2023	14/08/2023	8/14/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	45,000.00	45,000.00	-	36,000.00	36,000.00	-	CA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	07/12/23	07/12/23	07/13/23	07/12/23	10	N/A

Code (APP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Post of B	Pre-bid Conf	Eligibility Check	Actual Procurement Activities										AEC (PAP)			Contract Cost (PAP)			Date of Receipt of Invoicing					Remarks (Explaining changes from the APP)		
									Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE1	CO	Total2	MODE2	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion (if applicable)
5-02-99-030-12	60 pax Meals and Snacks, etc.	CMO	NO	NP-53.9 - Small Value Procurement	N/A	7/21/2023	N/A	7/27/2023	07/27/23	07/28/23	7/27/2023	8/29/2023	9/18/2023	9/18/2023	N/A	3	N/A	Government of the Philippines (current year's budget)	162,000.00	162,000.00	-	162,000.00	162,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	07/27/23	07/27/23	07/28/23	07/27/23	3	N/A
1-07-05-020	1 unit multi function Copier	CADMIN - IBT	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	7/24/2023	N/A	7/31/2023	07/31/23	08/01/23	7/31/2023	9/4/2023	9/20/2023	9/20/2023	N/A	20	N/A	Government of the Philippines (continuing budget)	100,000.00	-	100,000.00	98,000.00	-	98,000.00	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	07/31/23	07/31/23	08/01/23	07/31/23	20	N/A
5-02-02-010	120 pax Food and Snacks	CMO	NO	NP-53.9 - Small Value Procurement	N/A	08/01/2023	N/A	8/08/2023	8/08/2023	09/08/23	8/8/2023	8/9/2023	09/08/2023	8/9/2023	N/A	15	N/A	Government of the Philippines (current year's budget)	42,000.00	42,000.00	-	42,000.00	42,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	8/08/2023	8/08/2023	09/08/23	08/08/23	15	N/A
5-02-02-010	10 pcs folder etc.	CDRRMO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	7/25/2023	N/A	7/31/2023	07/31/23	08/01/23	7/31/2023	8/1/2023	03/08/2023	8/3/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	39,115.00	39,115.00	-	39,105.00	39,105.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	07/31/23	07/31/23	08/01/23	07/31/23	30	N/A
5-02-02-010	5 pax Hotel Accommodation for Resource Speakers	CDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	7/25/2023	N/A	7/31/2023	07/31/23	08/01/23	7/31/2023	7/31/2023	03/08/2023	8/3/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	175,000.00	175,000.00	-	175,000.00	175,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	07/31/23	07/31/23	08/01/23	07/31/23	30	N/A
1-07-05-140	1 unit DSR Camera	CADMIN - IBT	NO	NP-53.9 - Small Value Procurement	N/A	08/01/2023	N/A	8/8/2023	8/8/2023	09/08/23	8/8/2023	9/15/2023	10/10/2023	10/10/2023	N/A	30	N/A	Government of the Philippines (continuing budget)	85,000.00	-	85,000.00	81,588.00	-	81,588.00	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	8/8/2023	8/8/2023	09/08/23	08/08/23	30	N/A
5-02-99-990	1 package Website Development	CMO - Tourism	NO	NP-53.9 - Small Value Procurement	N/A	7/28/2023	N/A	8/4/2023	08/04/23	08/05/23	8/4/2023	8/15/2023	28/08/2023	8/28/2023	N/A	90	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00	-	100,000.00	100,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	08/04/23	08/04/23	08/05/23	08/04/23	90	N/A
1-07-05-020	2 unit Photocopier Machine	CSWOD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	7/27/2023	N/A	7/31/2023	07/31/23	08/01/23	7/31/2023	9/4/2023	9/15/2023	9/15/2023	N/A	30	N/A	Government of the Philippines (continuing budget)	140,000.00	-	140,000.00	81,000.00	-	81,000.00	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	07/31/23	07/31/23	08/01/23	07/31/23	30	N/A
5-02-12-030	1 guard with night shift etc.	CHO	NO	Competitive Bidding	N/A	7/28/2023	N/A	8/15/2023	08/15/23	08/16/23	10/16/2023	10/17/2023	08/11/2023	11/27/2023	11/27/2023	365	N/A	Government of the Philippines (current year's budget)	662,556.00	662,556.00	-	662,556.00	662,556.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	08/15/23	08/15/23	08/16/23	10/16/23	365	N/A
5-02-99-030-2	1000 pax meals etc.	CMO	NO	NP-53.9 - Small Value Procurement	N/A	7/31/2023	N/A	8/4/2023	08/04/23	08/05/23	8/4/2023	8/7/2023	04/09/2023	9/4/2023	N/A	60	N/A	Government of the Philippines (current year's budget)	400,000.00	400,000.00	-	400,000.00	400,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	08/04/23	08/04/23	08/05/23	08/04/23	60	N/A
5-02-02-010	1 lot Tarpaulins	CMO - GAD	NO	NP-53.9 - Small Value Procurement	N/A	7/28/2023	N/A	8/4/2023	08/04/23	08/05/23	8/4/2023	8/7/2023	04/09/2023	9/4/2023	N/A	60	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	2,940.00	2,940.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	08/04/23	08/04/23	08/05/23	08/04/23	60	N/A
5-02-02-010	160 pax Food with venue required	CMO - GAD	NO	NP-53.9 - Small Value Procurement	N/A	7/26/2023	N/A	8/4/2023	08/04/23	08/05/23	8/4/2023	8/10/2023	10/08/2023	8/10/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	64,000.00	64,000.00	-	64,000.00	64,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	08/04/23	08/04/23	08/05/23	08/04/23	30	N/A
5-02-02-010	20 pads Assorted Metacards etc.	CMO - GAD	NO	NP-53.9 - Small Value Procurement	N/A	9/20/2023	N/A	9/25/2023	09/25/23	09/26/23	9/25/2023	10/4/2023	23/10/2023	10/23/2023	N/A	60	N/A	Government of the Philippines (current year's budget)	6,250.00	6,250.00	-	5,150.00	5,150.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	09/25/23	09/25/23	09/26/23	09/25/23	60	N/A
5-02-02-010	240 pax Food with venue required	CMO - GAD	NO	NP-53.9 - Small Value Procurement	N/A	7/31/2023	N/A	8/4/2023	08/04/23	08/05/23	8/4/2023	8/10/2023	10/08/2023	8/10/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	120,000.00	120,000.00	-	120,000.00	120,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	08/04/23	08/04/23	08/05/23	08/04/23	30	N/A
5-02-99-030-2	320 pax Meals etc.	SP	NO	NP-53.9 - Small Value Procurement	N/A	08/18/2023	N/A	08/24/2023	08/24/2023	08/25/2023		8/29/2023	9/13/2023	9/13/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	149,600.00	149,600.00	-	149,000.00	149,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	08/24/2023	08/24/2023	08/25/2023	01/00/00	30	N/A
1-07-99-990	1 lot Paging and Communication public Address System	CADMIN - IBT	NO	NP-53.9 - Small Value Procurement	N/A	8/1/2023	N/A	8/8/2023	08/08/23	08/09/23	8/8/2023	8/15/2023	10/10/2023	10/10/2023	N/A	30	N/A	Government of the Philippines (continuing budget)	300,000.00	-	300,000.00	300,000.00	-	300,000.00	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	08/08/23	08/08/23	08/09/23	08/08/23	30	N/A
5-02-99-020	3000 pcs Health Certificate card-dark Green	CHO	NO	NP-53.9 - Small Value Procurement	N/A	8/1/2023	N/A	8/8/2023	08/08/23	08/09/23	8/8/2023	8/9/2023	09/11/23	9/11/2023	N/A	20	N/A	Government of the Philippines (current year's budget)	115,620.00	115,620.00	-	115,620.00	115,620.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	08/08/23	08/08/23	08/09/23	08/08/23	20	N/A
5-02-13-060-1	3 units Battery, 12 volts for (XRM 125) etc.	CGSO - Stocks	NO	NP-53.9 - Small Value Procurement	N/A	8/1/2023	N/A	8/8/2023	08/08/23	08/09/23	8/8/2023	8/9/2023	04/09/2023	9/4/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	70,259.00	70,259.00	-	49,188.00	49,188.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	08/08/23	08/08/23	08/09/23	08/08/23	10	N/A
5-02-02-010	1715 sets Kits and Materials	CMO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	7/18/2023	N/A	7/25/2023	07/25/23	07/26/23	07/27/23	7/26/2023	10/08/2023	8/10/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	107,800.00	107,800.00	-	101,056.25	101,056.25	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	07/25/23	07/25/23	07/26/23	07/27/23	10	N/A
5-02-03-080	Ambulance Supplies - 100 pcs- Nasopharyngeal Airway, etc.	CDRRMO	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2023	N/A	8/31/2023	8/31/2023	01/09/23	9/4/2023	10/16/2023	10/11/2023	11/10/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	916,110.00	916,110.00	-	916,110.00	916,110.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	8/31/2023	8/31/2023	01/09/23	09/04/23	30	N/A
5-02-03-990	30 meters 175 mm ² THHN Wire (Black) Standard	CEO - Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	7/27/2023	N/A	8/2/2023	08/02/23	08/03/23	8/2/2023	9/11/2023	13/09/2023	9/13/2023	N/A	7	N/A	Government of the Philippines (current year's budget)	162,487.00	162,487.00	-	162,408.00	162,408.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	08/02/23	08/02/23	08/03/23	08/02/23	7	N/A
5-02-99-010	5,000 pcs Tri-Fold Fliers	CMO - PIO	NO	NP-53.9 - Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	7/7/2023	N/A	Immediately	Immediately	Immediately	7/7/2023	7/7/2023	7/7/2023	7/7/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	37,500.00	37,500.00	-	37,500.00	37,500.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	Immediately	Immediately	Immediately	07/07/23	10	N/A
5-02-03-080	150 kits New Born Screening Tests and Collection Kit, Expanded.	CGSO - Stocks	NO	NP-53.9 - Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	7/12/2023	N/A	Immediately	Immediately	Immediately	11/6/2023	11/7/2023	12/4/2023	12/4/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	262,500.00	262,500.00	-	262,500.00	262,500.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	Immediately	Immediately	Immediately	11/06/23	10	N/A
5-02-13-060-1	NO: 01 Unit Mitsubishi L 1300 SAT-845 Property No. 9066, etc.	CMO - Peace and Order	NO	Competitive Bidding	N/A	10/30/2023	N/A	11/06/2023	06/11/23	06/12/23	12/6/2023	12/7/2023	18/12/2023	12/29/2023	12/29/2023	30	N/A	Government of the Philippines (current year's budget)	717,700.00	717,700.00	-	717,700.00	717,700.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	06/11/23	06/11/23	06/12/23	12/06/23	30	N/A
5-02-13-060-1	NO: 01 Unit Mitsubishi L 300 SP-304 Property No. 18730, etc.	CMO - Peace and Order	NO	Competitive Bidding	N/A	10/30/2023	N/A	11/6/2023	11/6/2023	07/11/23	12/6/2023	12/7/2023	18/12/2023	12/29/2023	12/29/2023	30	N/A	Government of the Philippines (current year's budget)	925,500.00	925,500.00	-	925,500.00	925,500.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/6/2023	11/6/2023	07/11/23	12/06/23	30	N/A

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Post of B	Pre-bid Conf	Eligibility Check	Actual Procurement Activities										AEC (PAP)			Contract Cost (PAP)			Date of Receipt of Invoicing					Remarks (Explaining changes from the APP)		
									Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO	List of Invited Bidders	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion (if applicable)
5-02-04-010	375 Rounds, Water Alkaline	OSSP	NO	NP-53.9 - Small Value Procurement	N/A	7/7/2023	N/A	7/12/2023	07/12/23	07/13/23	7/12/2023	7/18/2023	14/08/2023	8/14/2023	N/A	90	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	15,000.00	15,000.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	07/12/23	07/12/23	07/13/23	07/12/23	90	N/A
5-02-04-010	375 Rounds, Water Alkaline	SP	NO	NP-53.9 - Small Value Procurement	N/A	7/7/2023	N/A	7/12/2023	07/12/23	07/13/23	7/12/2023	7/18/2023	14/08/2023	8/14/2023	N/A	90	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	15,000.00	15,000.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	07/12/23	07/12/23	07/13/23	07/12/23	90	N/A
5-02-02-010	60PAX 1 LUNCH AND 2 SNACKS	CSWOD	NO	NP-53.9 - Small Value Procurement	N/A	7/11/2023	N/A	07/18/2023	07/18/23	07/19/23	7/18/2023	7/25/2023	14/08/2023	8/14/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	293,250.00	293,250.00	-	293,250.00	293,250.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	07/18/23	07/18/23	07/19/23	07/18/23	30	N/A
1-07-06-010	01 unit Motorcycle	CADMIN - Slaughterhouse	NO	NP-53.9 - Small Value Procurement	N/A	8/18/2023	N/A	8/24/2023	08/24/23	08/25/23	8/24/2023	8/29/2023	02/10/2023	10/2/2023	N/A	30	N/A	Government of the Philippines (continuing budget)	100,000.00	-	100,000.00	95,000.00	-	95,000.00	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	08/24/23	08/24/23	08/25/23	08/24/23	30	N/A
5-02-13-060-99	10 units Battery, 12 volts, 13 plates N70 (Maintenance Free) etc.	CGSO - Stocks	NO	NP-53.9 - Small Value Procurement	N/A	7/11/2023	N/A	07/25/2023	07/25/23	07/26/23	7/25/2023	7/31/2023	16/08/2023	8/16/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	149,300.00	149,300.00	-	120,500.00	120,500.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	07/25/23	07/25/23	07/26/23	07/25/23	10	N/A
1-07-07-020	01 copy Oxford Dictionary: Mathematics, etc.	OSSP	NO	NP-53.9 - Small Value Procurement	N/A	8/18/2023	N/A	8/24/2023	8/24/2023	08/25/2023	8/24/2023	8/29/2023	13/09/2023	9/13/2023	N/A	30	N/A	Government of the Philippines (continuing budget)	199,715.00	-	199,715.00	197,115.00	-	197,115.00	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	8/24/2023	8/24/2023	08/25/2023	08/24/23	30	N/A
5-02-99-050	Rental of Bulldozer	OCEMR	NO	NP-53.9 - Small Value Procurement	N/A	08/09/2023	N/A	08/14/2023	08/14/2023	08/15/2023	8/14/2023	8/16/2023	11/09/2023	9/11/2023	N/A	21	N/A	Government of the Philippines (current year's budget)	567,672.00	567,672.00	-	567,672.00	567,672.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	08/14/2023	08/14/2023	08/15/2023	08/14/23	21	N/A
5-02-99-050	Rental of 01 unit of Excavator	OCEMR	NO	NP-53.9 - Small Value Procurement	N/A	8/9/2023	N/A	8/14/2023	08/14/23	08/15/23	8/14/2023	8/16/2023	11/09/2023	9/11/2023	N/A	31	N/A	Government of the Philippines (current year's budget)	421,600.00	421,600.00	-	421,600.00	421,600.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	08/14/23	08/14/23	08/15/23	08/14/23	31	N/A
5-02-99-990	Booth Design	CMO - Investment	NO	NP-53.9 - Small Value Procurement	N/A	8/4/2023	N/A	8/10/2023	08/10/23	08/11/23	8/10/2023	8/11/2023	11/08/2023	8/11/2023	N/A	15	N/A	Government of the Philippines (current year's budget)	300,000.00	300,000.00	-	300,000.00	300,000.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	08/10/23	08/10/23	08/11/23	08/10/23	15	N/A
5-02-13-050-8	1 unit Job Order: Labor and Materials: PowerGold Excavator etc.	OCEMR	NO	NP-53.9 - Small Value Procurement	N/A	7/17/2023	N/A	07/21/2023	07/21/23	07/22/23	7/21/2023	7/31/2023	16/08/2023	8/16/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	557,980.00	557,980.00	-	557,980.00	557,980.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	07/21/23	07/21/23	07/22/23	07/21/23	30	N/A
1-07-99-990	01 unit Weighing Scale, etc.	DEPED-Secondary	NO	NP-53.9 - Small Value Procurement	N/A	7/18/2023	N/A	7/25/2023	07/25/23	07/26/23	7/25/2023	7/26/2023	14/08/2023	8/14/2023	N/A	60	N/A	Government of the Philippines (continuing budget)	150,000.00	-	150,000.00	145,499.00	-	145,499.00	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	07/25/23	07/25/23	07/26/23	07/25/23	60	N/A
5-02-99-050	12 months Storage of Ballot Boxes from January to December 2023	CTO	NO	NP-53.1 Two Failed Biddings	N/A	7/28/2023	N/A	8/4/2023	08/04/23	08/05/23	8/4/2023	8/8/2023	10/08/2023	8/10/2023	N/A	365	N/A	Government of the Philippines (current year's budget)	360,000.00	360,000.00	-	360,000.00	360,000.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	08/04/23	08/04/23	08/05/23	08/04/23	365	N/A
5-02-03-070	500 sachets Acetylsalicylic acid 300mg/sachet, etc.	CGSO - Stocks	NO	Competitive Bidding	N/A	11/8/2023	N/A	11/13/2023	11/13/2023	11/14/2023	12/13/2023	12/17/2023	28/12/2023	12/28/2023	12/29/2023	20	N/A	Government of the Philippines (current year's budget)	15,590,899.75	15,590,899.75	-	15,583,988.75	15,583,988.75	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	11/13/2023	11/13/2023	11/14/2023	12/13/23	20	N/A
5-02-03-080	50 gallons Alcohol, Isopropyl(Ethyl), etc.	CGSO - Stocks	NO	NP-53.1 Two Failed Biddings	N/A	12/4/2023	N/A	12/11/2023	12/11/2023	12/12/23	12/11/2023	12/17/2023	28/12/2023	12/28/2023	12/29/2023	10	N/A	Government of the Philippines (current year's budget)	4,973,144.00	4,973,144.00	-	4,973,144.00	4,973,144.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	12/11/2023	12/11/2023	12/12/23	12/11/23	10	N/A
5-02-03-080	3 kits ALT-GOT SL, 8 x 25 mL VTL	CGSO - Stocks	NO	NP-53.1 Two Failed Biddings	N/A	8/15/2023	N/A	8/22/2023	8/22/2023	08/23/2023	8/29/2023	9/4/2023	13/09/2023	9/13/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	1,772,978.00	1,772,978.00	-	1,637,935.00	1,637,935.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	N/A	8/22/2023	08/23/2023	08/29/23	10	N/A
5-02-02-010	16 pcs. Plaques (12 inches Acrylic Glass)	CMO	NO	NP-53.9 - Small Value Procurement	N/A	7/17/2023	N/A	7/25/2023	07/25/23	07/26/23	7/25/2023	7/26/2023	14/08/2023	8/14/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	54,000.00	54,000.00	-	53,320.00	53,320.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	N/A	07/25/23	07/26/23	07/25/23	10	N/A
5-02-03-990	50 units Sheet Piles	CEO	NO	Competitive Bidding	8/15/2023	8/22/2023	8/30/2023	9/11/2023	09/11/23	09/12/23	9/22/2023	9/22/2023	10/6/2023	10/19/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	3,000,000.00	3,000,000.00	-	3,000,000.00	3,000,000.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	08/30/23	08/30/23	09/11/23	09/12/23	09/22/23	30	N/A
5-02-03-070	295 vials Serum, Anti-Rabies (equine) 200U/ml, 5ml vial, etc.	CHO	NO	Competitive Bidding	8/15/2023	8/22/2023	8/30/2023	9/11/2023	09/11/23	09/12/23	10/7/2023	10/7/2023	22/11/2023	12/6/2023	12/6/2023	20	N/A	Government of the Philippines (current year's budget)	2,020,361.68	2,020,361.68	-	2,018,680.00	2,018,680.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	08/30/23	08/30/23	09/11/23	09/12/23	10/27/23	20	N/A
5-02-03-080	20 pieces C Collar, etc.	CGSO	NO	NP-53.1 Two Failed Biddings	8/15/2023	8/22/2023	8/30/2023	10/03/2023	03/10/23	03/11/23	10/3/2023	10/25/2023	17/11/2023	11/27/2023	11/27/2023	10	N/A	Government of the Philippines (current year's budget)	2,541,850.00	2,541,850.00	-	2,541,850.00	2,541,850.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	08/30/23	08/30/23	03/10/23	03/11/23	10/03/23	10	N/A
5-02-03-070	400 boxes Acetylsalicylic acid, 100mg powder sachet, 10s	CGSO	NO	Competitive Bidding	8/15/2023	8/22/2023	8/30/2023	9/11/2023	09/11/23	09/12/23	12/2/2023	12/2/2023	27/11/2023	12/28/2023	12/29/2023	10	N/A	Government of the Philippines (current year's budget)	12,962,458.05	12,962,458.05	-	12,959,522.25	12,959,522.25	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	08/30/23	08/30/23	09/11/23	09/12/23	12/2/23	10	N/A
5-02-02-010	100 pax 1 Lunch and 2 Snacks, etc.	CMO	NO	NP-53.9 - Small Value Procurement	N/A	8/15/2023	N/A	8/18/2023	08/18/23	08/19/23	8/18/2023	8/23/2023	8/25/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	270,000.00	270,000.00	-	270,000.00	270,000.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	N/A	08/18/23	08/19/23	08/18/23	10	N/A	
5-02-03-010	2 units Adding Machine (12 digits)	City Budget	NO	NP-53.9 - Small Value Procurement	N/A	8/14/2023	N/A	8/18/2023	08/18/23	08/19/23	8/18/2023	8/23/2023	13/09/2023	9/13/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	16,000.00	16,000.00	-	16,000.00	16,000.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	N/A	08/18/23	08/19/23	08/18/23	30	N/A
5-02-03-990	1 unit GPS, etc.	OCEMR	NO	NP-53.9 - Small Value Procurement	N/A	9/18/2023	N/A	9/22/2023	09/22/23	09/23/23	9/22/2023	10/6/2023	11/3/2023	11/3/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	130,000.00	130,000.00	-	126,400.00	126,400.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	N/A	09/22/23	09/23/23	09/22/23	10	N/A
5-02-03-090	1,168 liters Gasoline, etc.	CEO	NO	NP-53.1 Two Failed Biddings	N/A	9/26/2023	8/30/2023	10/03/2023	03/10/23	03/11/23	10/3/2023	10/3/2023	04/10/2023	04/10/2023	N/A	120	N/A	Government of the Philippines (current year's budget)	1,514,174.00	1,514,174.00	-	1,426,960.00	1,426,960.00	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	08/30/23	08/30/23	03/10/23	03/11/23	10/03/23	120	N/A
5-02-03-090	3,528 liters Diesel	CMO - Sports	NO	Competitive Bidding	N/A	9/26/2023	N/A	10/03/2023	10/03/2023	04/10/23	10/3/2023	10/3/2023	04/10/2023	04/10/2023	N/A	90	N/A	Government of the Philippines (current year's budget)	299,880.00	299,880.00	-	295,527.20	295,527.20	-	CGA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	N/A	10/03/2023	04/10/23	10/03/23	90	N/A

Code (PAP)	Procurement Project	PMQ/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activities						AEC (PAP)			Contract Cost (PAP)			Date of Receipt of Invoicing					Remarks (Explaining changes from the APP)				
											Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)
1-07-99-990	2 units Volleyball Referee Stand, etc.	CMD - Sports	NO	Competitive Bidding	N/A	8/22/2023	8/30/2023	9/11/2023	09/11/23	09/12/23	11/9/2023	11/9/2023	22/11/2023	12/4/2023	12/4/2023	90	N/A	Government of the Philippines (continuing budget)	1,015,000.00	-	1,015,000.00	1,015,000.00	-	1,015,000.00	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	08/30/23	08/30/23	09/11/23	09/12/23	11/09/23	90	N/A
1-07-99-990	2 units Portable Collapsible Stage	CMD	NO	Competitive Bidding	N/A	8/22/2023	8/30/2023	9/11/2023	09/11/23	09/12/23	11/9/2023	11/9/2023	22/11/2023	12/4/2023	12/4/2023	90	N/A	Government of the Philippines (continuing budget)	1,190,000.00	-	1,190,000.00	1,190,000.00	-	1,190,000.00	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	08/30/23	08/30/23	09/11/23	09/12/23	11/09/23	90	N/A
5-02-03-010	18 units Printer, All-in-One Ink Tank Printer	CGSO - Stocks	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	8/17/2023	N/A	8/22/2023	08/22/23	08/23/23	8/22/2023	10/6/2023	11/3/2023	11/3/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	252,000.00	252,000.00	-	188,100.00	188,100.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	N/A	08/22/23	08/23/23	08/22/23	10	N/A
1-07-99-990	2 units Acetylene and Oxygen Welding Kit	OCEMR	NO	NP-53.9 - Small Value Procurement	N/A	8/18/2023	N/A	8/22/2023	08/22/23	08/23/23	8/22/2023	8/24/2023	13/09/2023	9/13/2023	N/A	10	N/A	Government of the Philippines (continuing budget)	100,000.00	-	100,000.00	99,000.00	-	99,000.00	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	N/A	08/22/23	08/23/23	08/22/23	10	N/A
5-02-04-010	5,000 bottles Bottled Water	CHO	NO	NP-53.9 - Small Value Procurement	N/A	8/16/2023	N/A	8/22/2023	08/22/23	08/23/23	8/22/2023	8/24/2023	13/09/2023	9/13/2023	N/A	20	N/A	Government of the Philippines (current year's budget)	75,000.00	75,000.00	-	75,000.00	75,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	N/A	08/22/23	08/23/23	08/22/23	20	N/A
5-02-99-030-2	240 pax Meals	SP	NO	NP-53.9 - Small Value Procurement	N/A	08/26/2023	N/A	08/31/2023	08/31/2023	01/09/23	8/18/2023	9/4/2023	13/09/2023	9/13/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	117,900.00	117,900.00	-	117,224.00	117,224.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	N/A	08/31/2023	01/09/23	08/18/23	30	N/A
5-02-03-010	3 pax Cartridges Photocopier Ink (TK-613)	City Assessor	NO	Direct Contracting	N/A	8/18/2023	N/A	8/24/2023	08/24/23	08/25/23	8/24/2023	8/29/2023	15/09/2023	9/15/2023	N/A	20	N/A	Government of the Philippines (current year's budget)	34,920.00	34,920.00	-	29,100.00	29,100.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	N/A	08/24/23	08/25/23	08/24/23	20	N/A
1-07-05-040	01 unit Tractor	City Agriculturist	NO	Competitive Bidding	N/A	07/27/23	8/3/2023	08/16/23	08/16/23	08/17/23	10/16/2023	10/17/2023	06/11/2023	12/1/2023	12/1/2023	60	N/A	Government of the Philippines (continuing budget)	2,500,000.00	-	2,500,000.00	2,500,000.00	-	2,500,000.00	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	08/03/23	08/03/23	08/16/23	08/17/23	10/16/23	60	N/A
5-02-03-010	33 pieces Dater, stamp - manual	CGSO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	9/28/2023	N/A	10/3/2023	10/3/2023	04/10/23	10/3/2023	10/16/2023	10/11/2023	10/11/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	15,988.00	15,988.00	-	15,530.00	15,530.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	N/A	10/3/2023	04/10/23	10/03/23	10	N/A
5-02-03-010	13 pieces Flash Drive, 32GB, USB 2.0, etc.	CGSO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	9/28/2023	N/A	10/3/2023	10/3/2023	04/10/23	10/3/2023	10/16/2023	10/11/2023	10/11/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	93,323.00	93,323.00	-	86,830.00	86,830.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	N/A	10/3/2023	04/10/23	10/03/23	10	N/A
1-07-05-020	2 units Airconditioner Floor Mounted	OSSP	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	9/26/2023	N/A	9/29/2023	9/29/2023	09/30/2023	9/29/2023	11/8/2023	12/5/2023	12/5/2023	N/A	30	N/A	Government of the Philippines (continuing budget)	170,000.00	-	170,000.00	169,000.00	-	169,000.00	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	N/A	9/29/2023	09/30/2023	09/29/23	30	N/A
5-02-02-010	4 pads Assorted Metacards, etc.	CDRRMO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09/04/2023	N/A	9/08/2023	9/08/2023	09/09/23	8/9/2023	9/11/2023	9/25/2023	9/25/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	58,990.00	58,990.00	-	46,218.25	46,218.25	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	N/A	9/08/2023	09/09/23	08/09/23	30	N/A
5-02-03-010	2 rolls Acetate, transparent - gauge #16, etc.	CGSO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	9/4/2023	N/A	9/8/2023	09/08/23	09/09/23	9/8/2023	10/4/2023	21/11/2023	11/21/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	148,394.00	148,394.00	-	136,422.65	136,422.65	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	N/A	09/08/23	09/09/23	09/08/23	10	N/A
5-02-03-010	23 Reams Paper, mimeo, Groundwood 210mm x 297mm (84), 80gm	CGSO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	9/4/2023	N/A	9/8/2023	09/08/23	09/09/23	9/8/2023	10/4/2023	21/11/2023	11/21/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	132,750.00	132,750.00	-	127,020.00	127,020.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	N/A	09/08/23	09/09/23	09/08/23	10	N/A
5-02-02-010	55 pax Food	CDRRMO	NO	NP-53.1 Two Failed Biddings	N/A	09/04/2023	N/A	09/12/2023	12/09/23	12/10/23	9/12/2023	9/18/2023	18/09/2023	9/18/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	30,250.00	30,250.00	-	30,250.00	30,250.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	N/A	12/09/23	12/10/23	09/12/23	30	N/A
5-02-02-010	3 pax Hotel Accommodation for Resource Speakers	CDRRMO	NO	NP-53.1 Two Failed Biddings	N/A	9/4/2023	N/A	9/12/2023	9/12/2023	09/13/2023	9/12/2023	9/18/2023	18/09/2023	9/18/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	45,000.00	45,000.00	-	45,000.00	45,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	N/A	9/12/2023	09/13/2023	09/12/23	30	N/A
5-02-03-070	556 Vials Serum, Anti-Rabies (equine) 200U/ml, etc	CGSO-Stocks	NO	Competitive Bidding	N/A	7/31/2023	8/7/2023	8/21/2023	08/21/23	08/22/23	9/29/2023	9/29/2023	09/10/2023	10/19/2023	10/19/2023	20	N/A	Government of the Philippines (current year's budget)	3,566,287.48	3,566,287.48	-	3,566,121.44	3,566,121.44	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	08/07/23	08/07/23	08/21/23	08/22/23	09/29/23	20	N/A
5-02-03-010	3 units Office Table, wooden (4x2 feet) with 1 center and 2 side drawer	CGSO	NO	NP-53.9 - Small Value Procurement	N/A	9/15/2023	N/A	9/20/2023	09/20/23	09/21/23	9/20/2023	9/25/2023	10/23/2023	10/23/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	25,200.00	25,200.00	-	24,900.00	24,900.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	N/A	09/20/23	09/21/23	09/20/23	10	N/A
5-02-99-030-2	375 pax Meals, etc.	SP	NO	NP-53.9 - Small Value Procurement	N/A	8/18/2023	N/A	8/24/2023	08/24/23	08/25/23	8/24/2023	8/29/2023	13/09/2023	9/13/2023	N/A	30	N/A	Government of the Philippines (current year's budget)	198,000.00	198,000.00	-	198,000.00	198,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	N/A	08/24/23	08/25/23	08/24/23	30	N/A
5-02-03-990	1 unit Grass/Bush Cutter, 1.4 Hp, 33.5ml, 4 stroke, etc.	CGSO	NO	NP-53.9 - Small Value Procurement	N/A	09/08/2023	N/A	9/14/2023	9/14/2023	09/14/2023	9/14/2023	9/19/2023	05/10/2023	10/5/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	132,000.00	132,000.00	-	96,000.00	96,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	N/A	9/14/2023	09/14/2023	09/14/23	10	N/A
5-02-03-990	1 unit Booster Pump, 2hp, etc.	CGSO	NO	NP-53.9 - Small Value Procurement	N/A	9/8/2023	N/A	9/14/2023	09/14/23	09/15/23	9/14/2023	9/19/2023	10/10/2023	10/10/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	173,576.00	173,576.00	-	119,000.00	119,000.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	N/A	09/14/23	09/15/23	09/14/23	10	N/A
5-02-03-010	1 unit Document Scanner, etc.	CGSO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	9/25/2023	N/A	9/29/2023	9/29/2023	09/30/2023	9/29/2023	11/17/2023	04/12/2023	04/12/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	787,400.00	787,400.00	-	784,475.00	784,475.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	N/A	9/29/2023	09/30/2023	09/29/23	10	N/A
5-02-03-990	5 pcs Adaptor, electrical (3 prong to 2 prong), etc.	CGSO	NO	NP-53.9 - Small Value Procurement	N/A	9/8/2023	N/A	9/14/2023	09/14/23	09/15/23	9/14/2023	10/5/2023	11/3/2023	11/3/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	69,405.00	69,405.00	-	69,275.00	69,275.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	N/A	09/14/23	09/15/23	09/14/23	10	N/A
5-02-03-990	2 packs, Battery, size AA, 1.2v Ni-MH 2500 mah rechargeable - 8pc/2pack, etc.	CGSO	NO	NP-53.9 - Small Value Procurement	N/A	9/8/2023	N/A	9/14/2023	09/14/23	09/15/23	9/14/2023	10/5/2023	11/3/2023	11/3/2023	N/A	10	N/A	Government of the Philippines (current year's budget)	194,872.00	194,872.00	-	194,740.00	194,740.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	N/A	09/14/23	09/15/23	09/14/23	10	N/A
5-02-99-050	1 pckg Light, Sound System with led Wall	CMD - Tourism	NO	NP-53.9 - Small Value Procurement	N/A	9/7/2023	N/A	9/12/2023	09/12/23	09/13/23	9/12/2023	9/15/2023	18/09/2023	9/18/2023	N/A	15	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00	-	48,500.00	48,500.00	-	COA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	N/A	09/12/23	09/13/23	09/12/23	15	N/A

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												AEC (PAP)			Contract Cost (PAP)			Date of Receipt of Invoicing					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Adv/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total2	MODE2	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
ONGOING PROCUREMENT ACTIVITIES																																	
1-07-05-030	5 units Computer with Complete Accessories	CADMIN - Pasco	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12/15/23	N/A	12/20/23	12/20/23	12/21/23	N/A	N/A	N/A	N/A	N/A	30	N/A	Government of the Philippines (current year's budget)	370,000.00	-	370,000.00	-	-	-	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	N/A	12/20/23	12/21/23	N/A	N/A	N/A
1-07-05-030	1 unit Computer with Complete Accessories	CADMIN - Pasco	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12/15/23	N/A	12/20/23	12/20/23	12/21/23	N/A	N/A	N/A	N/A	N/A	30	N/A	Government of the Philippines (current year's budget)	60,000.00	-	60,000.00	-	-	-	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	N/A	12/20/23	12/21/23	N/A	N/A	N/A
1-07-05-080	1 unit Hydraulic Car Lift	CEO	NO	NP-53.9 - Small Value Procurement	N/A	12/12/23	N/A	12/15/23	12/15/23	12/16/23	N/A	N/A	N/A	N/A	N/A	30	N/A	Government of the Philippines (current year's budget)	640,000.00	-	640,000.00	-	-	-	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	N/A	12/15/23	12/16/23	N/A	N/A	N/A
1-07-05-020	2 units Computer with Complete Accessories	RTC Branch 12	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12/08/23	N/A	12/13/23	12/13/23	12/14/23	N/A	N/A	N/A	N/A	N/A	20	N/A	Government of the Philippines (current year's budget)	120,000.00	-	120,000.00	-	-	-	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	N/A	12/13/23	12/14/23	N/A	N/A	N/A
1-07-05-020	1 unit Airconditioner, Floor Mounted	City Accountant	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12/08/23	N/A	12/13/23	12/13/23	12/14/23	N/A	N/A	N/A	N/A	N/A	15	N/A	Government of the Philippines (current year's budget)	130,000.00	-	130,000.00	-	-	-	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	N/A	12/13/23	12/14/23	N/A	N/A	N/A
1-07-05-030	3 units Computer with Complete Accessories	CPDO	NO	NP-53.9 - Small Value Procurement	N/A	12/12/23	N/A	12/15/23	12/15/23	12/16/23	N/A	N/A	N/A	N/A	N/A	20	N/A	Government of the Philippines (current year's budget)	180,000.00	-	180,000.00	-	-	-	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	N/A	12/15/23	12/16/23	N/A	N/A	N/A
1-07-99-990	3 units Computer with Complete Accessories	CMO	NO	Competitive Bidding	N/A	11/20/23	11/28/23	12/15/23	12/15/23	12/12/23	N/A	N/A	N/A	N/A	N/A	90	N/A	Government of the Philippines (current year's budget)	180,000.00	-	180,000.00	-	-	-	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	11/28/23	11/28/23	12/11/23	12/12/23	N/A	N/A	N/A
1-07-05-030	10 units Laptop, etc.	CMO	NO	Competitive Bidding	N/A	11/20/23	11/28/23	12/11/23	12/11/23	12/12/23	N/A	N/A	N/A	N/A	N/A	30	N/A	Government of the Philippines (continuing budget)	1,160,000.00	-	1,160,000.00	-	-	-	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	11/28/23	11/28/23	12/11/23	12/12/23	N/A	N/A	N/A
1-07-05-030	3 units Computer with Complete Accessories	CTO	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11/21/23	N/A	11/28/23	11/28/23	11/29/23	N/A	N/A	N/A	N/A	N/A	30	N/A	Government of the Philippines (current year's budget)	180,000.00	-	180,000.00	-	-	-	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	N/A	11/28/23	11/29/23	N/A	N/A	N/A
1-07-05-020	2 units Digitized Colored Copier Machine	CEO	NO	Competitive Bidding	N/A	11/13/23	N/A	11/20/23	11/20/23	11/21/23	N/A	N/A	N/A	N/A	N/A	30	N/A	Government of the Philippines (current year's budget)	1,000,000.00	-	1,000,000.00	-	-	-	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	N/A	11/20/23	11/21/23	N/A	N/A	N/A
1-07-05-080	01 unit Bulldozer	OCEMR	NO	Competitive Bidding	N/A	11/10/23	11/20/23	12/04/23	12/04/23	12/05/23	N/A	N/A	N/A	N/A	N/A	30	N/A	Government of the Philippines (current year's budget)	26,000,000.00	-	26,000,000.00	-	-	-	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	11/20/23	11/20/23	12/04/23	12/05/23	N/A	N/A	N/A
1-07-05-030	01 unit Computer Laptop	CMO	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10/25/23	N/A	10/31/23	10/31/23	11/01/23	N/A	N/A	N/A	N/A	N/A	15	N/A	Government of the Philippines (current year's budget)	50,000.00	-	50,000.00	-	-	-	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	N/A	10/31/23	11/01/23	N/A	N/A	N/A
1-07-05-140	2 units GPS (Global Positioning System)	CEO	NO	NP-53.9 - Small Value Procurement	N/A	11/10/23	N/A	11/15/23	11/15/23	11/16/23	N/A	N/A	N/A	N/A	N/A	30	N/A	Government of the Philippines (current year's budget)	40,000.00	-	40,000.00	-	-	-	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	N/A	11/15/23	11/16/23	N/A	N/A	N/A
1-07-05-040	6 units Hand Tractor with Rotavator	City Agriculturist	NO	Competitive Bidding	N/A	10/16/23	10/24/23	11/06/23	11/06/23	11/07/23	N/A	N/A	N/A	N/A	N/A	30	N/A	Government of the Philippines (current year's budget)	1,980,000.00	-	1,980,000.00	-	-	-	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	10/24/23	10/24/23	11/06/23	11/07/23	N/A	N/A	N/A
1-07-05-030	2 units Laptop	COA	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11/08/23	N/A	11/13/23	11/13/23	11/14/23	N/A	N/A	N/A	N/A	N/A	10	N/A	Government of the Philippines (current year's budget)	365,000.00	-	365,000.00	-	-	-	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	N/A	11/13/23	11/14/23	N/A	N/A	N/A
1-07-05-990	01 unit Coconut Coir Decorticator, etc.	City Agriculturist	NO	Competitive Bidding	N/A	09/25/23	03/10/23	10/16/23	10/16/23	10/17/23	N/A	N/A	N/A	N/A	N/A	30	N/A	Government of the Philippines (current year's budget)	1,250,000.00	-	1,250,000.00	-	-	-	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	03/10/23	03/10/23	10/16/23	10/17/23	N/A	N/A	N/A
1-07-06-990	1 unit Six Wheeler Drop Side Truck	CDRRMO	NO	Competitive Bidding	N/A	01/00/00	N/A	10/10/23	10/10/23	10/11/23	N/A	N/A	N/A	N/A	N/A	60	N/A	Government of the Philippines (current year's budget)	3,000,000.00	-	3,000,000.00	-	-	-	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	N/A	10/10/23	10/11/23	N/A	N/A	N/A
1-07-06-010	02 units 4x2 Pick Up	CHO	NO	NP-53.9 - Small Value Procurement	N/A	11/14/23	N/A	11/20/23	11/20/23	11/21/23	N/A	N/A	N/A	N/A	N/A	365	N/A	Government of the Philippines (continuing budget)	3,300,000.00	-	3,300,000.00	-	-	-	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	N/A	11/20/23	11/21/23	N/A	N/A	N/A
1-07-05-020	1 unit Airconditioner, Split Type	CHO	NO	NP-53.9 - Small Value Procurement	N/A	10/16/23	N/A	10/19/23	10/19/23	10/20/23	N/A	N/A	N/A	N/A	N/A	20	N/A	Government of the Philippines (continuing budget)	50,000.00	-	-	-	-	-	-	CSA Head/Representative, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	N/A	10/19/23	10/20/23	N/A	N/A	N/A
Total Allotted Budget of On-going Procurement Activities																		40,055,000.00	0.00	40,005,000.00	-	-	-	-									

Code (PAF)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activities				Source of Funds	ABC (PAF)			Contract Cost (PAF)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
												Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MODE1	CO	Total2	MODE2	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
CIVIL WORKS																																
COMPLETED PROCUREMENT ACTIVITIES																																
1-07-03-020	Construction of Drainage System at Ayala	City Engineer	No	NP-53.2 Emergency Cases	12/12/23	12/13/23	-	12/21/23	12/21/23	12/22/23	12/27/2023	12/27/2023	N/A	N/A	N/A	85	N/A	Government of the Philippines (continuing budget)	7,000,000.00	-	7,000,000.00	6,994,875.04	-	6,994,875.04	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc./Representative, NACAP/Representatives	-	12/21/23	12/21/23	12/22/23	12/27/2023	85	AWARDED
1-07-02-990	Construction of Fence at Bungalis National High School, Bungalis	City Engineer	No	Competitive Bidding	-	12/11/23	-	12/19/23	12/19/23	12/20/23	12/28/2023	12/28/2023	N/A	N/A	N/A	104	N/A	Government of the Philippines (continuing budget)	2,000,000.00	-	2,000,000.00	1,992,000.00	-	1,992,000.00	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc./Representative, NACAP/Representatives	-	12/19/23	12/19/23	12/20/23	12/28/2023	104	AWARDED
1-07-03-020	Construction of Drainage System at Narra Drive, Tugbungan	City Engineer	No	NP-53.2 Emergency Cases	01/00/00	11/07/23	-	11/15/23	11/15/23	11/16/23	12/13/23	12/13/23	12/27/23	N/A	N/A	76	N/A	Government of the Philippines (continuing budget)	5,000,000.00	-	5,000,000.00	4,998,273.44	-	4,998,273.44	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc./Representative, NACAP/Representatives	-	11/15/23	11/15/23	11/16/23	12/13/23	76	AWARDED
1-07-03-020	Construction of Drainage System at Talisayan NHS, School, Talisayan	City Engineer	No	NP-53.2 Emergency Cases	-	11/16/23	-	11/24/23	11/24/23	11/25/23	07/12/23	07/12/23	12/27/23	N/A	N/A	138	N/A	Government of the Philippines (continuing budget)	5,000,000.00	-	5,000,000.00	4,998,753.74	-	4,998,753.74	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc./Representative, NACAP/Representatives	-	11/24/23	11/24/23	11/25/23	07/12/23	138	AWARDED
TRUST FUND	Construction of Slope Protection at Cabaluyan Near Bridge Highway, Cabaluyan	City Engineer	No	NP-53.9 - Small Value Procurement	-	11/16/23	-	11/24/23	11/24/23	11/25/23	06/12/23	07/12/23	12/8/23	01/04/23	N/A	31	N/A	Government of the Philippines (continuing budget)	1,000,000.00	-	1,000,000.00	998,921.70	-	998,921.70	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc./Representative, NACAP/Representatives	-	11/24/23	11/24/23	11/25/23	06/12/23	31	AWARDED
1-07-03-020	Construction of Drainage System within the Vicinity of Ultra Cinema, Mayor Ledesma Street, Zone II	City Engineer	No	Competitive Bidding	-	11/16/23	11/24/23	12/06/23	12/06/23	12/07/23	04/01/24	04/01/24	N/A	N/A	72	N/A	Government of the Philippines (continuing budget)	3,000,000.00	-	3,000,000.00	2,989,718.95	-	2,989,718.95	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc./Representative, NACAP/Representatives	11/24/23	12/06/23	12/06/23	12/07/23	04/01/24	72	AWARDED	
1-07-02-990	Construction/Rehabilitation/Improvement of Fence at Dulian Elementary School, Dulian Pasonanca	City Engineer	No	Competitive Bidding	-	11/16/23	11/24/23	12/06/23	12/06/23	12/07/23	12/14/23	12/14/23	12/27/23	01/04/23	N/A	81	N/A	Government of the Philippines (continuing budget)	2,000,000.00	-	2,000,000.00	1,994,920.22	-	1,994,920.22	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc./Representative, NACAP/Representatives	11/24/23	12/06/23	12/06/23	12/07/23	12/14/23	81	AWARDED
1-07-02-990	Construction/Rehabilitation/Improvement of Fence at Victoria Elementary School, Victoria	City Engineer	No	Competitive Bidding	-	11/16/23	11/24/23	12/06/23	12/06/23	12/07/23	12/27/2023	12/27/2023	N/A	N/A	N/A	90	N/A	Government of the Philippines (continuing budget)	3,000,000.00	-	3,000,000.00	2,970,723.17	-	2,970,723.17	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc./Representative, NACAP/Representatives	11/24/23	12/06/23	12/06/23	12/07/23	12/27/2023	90	AWARDED
1-07-03-020	Construction of Slope Protection at Lunzuran	City Engineer	No	NP-53.9 - Small Value Procurement	-	10/10/23	-	10/19/23	10/19/23	10/20/23	10/27/23	10/27/23	11/08/23	11/24/23	11/28/23	42	N/A	Government of the Philippines (continuing budget)	1,000,000.00	-	1,000,000.00	994,910.42	-	994,910.42	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc./Representative, NACAP/Representatives	-	10/19/23	10/19/23	10/20/23	10/27/23	42	AWARDED
1-07-03-020	Construction of Drainage System at Zone III	City Engineer	No	Competitive Bidding	-	10/25/23	11/02/23	11/15/23	11/15/23	11/16/23	04/12/23	04/12/23	12/18/23	01/05/23	N/A	63	N/A	Government of the Philippines (continuing budget)	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	11/02/23	11/15/23	11/15/23	11/16/23	04/12/23	63	AWARDED
1-07-04-990	Construction of Business One Stop Shop (BOSS) Building (Revised)	City Engineer	No	Competitive Bidding	10/06/23	10/25/23	11/02/23	11/15/23	11/15/23	11/16/23	04/12/23	04/12/23	12/18/23	N/A	N/A	397	N/A	Government of the Philippines (continuing budget)	52,048,000.00	-	52,048,000.00	52,043,032.08	-	52,043,032.08	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc./Representative, NACAP/Representatives	11/02/23	11/15/23	11/15/23	11/16/23	04/12/23	397	AWARDED
1-07-04-990	Construction of Bleachers at Tumaga Elementary School, Tumaga	City Engineer	No	Competitive Bidding	-	10/11/23	10/19/23	10/30/23	10/30/23	10/31/23	11/30/23	12/04/23	12/8/23	N/A	N/A	119	N/A	Government of the Philippines (continuing budget)	4,000,000.00	-	4,000,000.00	3,998,877.54	-	3,998,877.54	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc./Representative, NACAP/Representatives	10/19/23	10/30/23	10/30/23	10/31/23	11/30/23	119	AWARDED
1-07-03-020	Construction of Drainage System at Ballewagan	City Engineer	No	Competitive Bidding	-	09/18/23	09/26/23	10/10/23	10/10/23	10/11/23	10/11/23	10/11/23	11/24/23	12/22/23	12/27/23	90	N/A	Government of the Philippines (continuing budget)	5,000,000.00	-	5,000,000.00	4,999,435.89	-	4,999,435.89	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc./Representative, NACAP/Representatives	09/26/23	10/10/23	10/10/23	10/11/23	10/11/23	90	AWARDED
1-07-04-990	Establishment of Veterinary Clinic and Animal Disas Diagnostic Laboratory at San Roque	City Engineer	No	Competitive Bidding	09/14/23	09/18/23	09/26/23	10/10/23	10/10/23	10/11/23	10/11/23	10/11/23	11/21/23	05/12/23	12/12/23	179	N/A	Government of the Philippines (continuing budget)	17,490,000.00	-	17,490,000.00	17,489,790.01	-	17,489,790.01	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc./Representative, NACAP/Representatives	09/26/23	10/10/23	10/10/23	10/11/23	10/11/23	179	AWARDED
1-07-02-990	Construction of Fence at BIMP, Talisayan	City Engineer	No	NP-53.2 Emergency Cases	06/09/23	06/09/23	-	09/13/23	09/13/23	09/14/23	09/28/23	09/29/23	11/30/23	10/26/23	06/11/23	200	N/A	Government of the Philippines (continuing budget)	130,000,000.00	-	130,000,000.00	129,998,988.37	-	129,998,988.37	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc./Representative, NACAP/Representatives	-	09/13/23	09/13/23	09/14/23	09/28/23	200	AWARDED
1-07-04-990	Construction of Facilities at Tulungagung Resettlement of Tulungagung	City Engineer	No	Competitive Bidding	-	09/18/23	09/26/23	10/10/23	10/10/23	10/11/23	08/11/23	08/11/23	11/17/23	05/12/23	12/12/23	120	N/A	Government of the Philippines (continuing budget)	5,000,000.00	-	5,000,000.00	4,988,158.86	-	4,988,158.86	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc./Representative, NACAP/Representatives	09/26/23	10/10/23	10/10/23	10/11/23	08/11/23	120	AWARDED
1-07-02-990	Construction of Fence at Pasonanca	City Engineer	No	Competitive Bidding	-	09/06/23	09/14/23	09/26/23	09/26/23	09/27/23	10/16/23	10/20/23	10/25/23	11/10/23	11/11/23	114	N/A	Government of the Philippines (continuing budget)	4,000,000.00	-	4,000,000.00	3,984,683.89	-	3,984,683.89	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc./Representative, NACAP/Representatives	09/14/23	09/26/23	09/26/23	09/27/23	10/16/23	114	AWARDED
1-07-04-990	Rehabilitation/Improvement of Zamboanga City Coliseum, Tetuan	City Engineer	No	Competitive Bidding	06/09/23	06/09/23	-	09/13/23	09/13/23	09/14/23	05/10/23	06/10/23	11/20/23	10/12/23	11/12/23	290	N/A	Government of the Philippines (continuing budget)	40,000,000.00	-	40,000,000.00	39,979,889.64	-	39,979,889.64	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc./Representative, NACAP/Representatives	-	09/13/23	09/13/23	09/14/23	05/10/23	290	AWARDED
1-07-02-990	Construction/Rehabilitation/Improvement of Fence at Tugbungan IFS at Tugbungan	City Engineer	No	NP-53.9 - Small Value Procurement	-	11/09/23	-	09/18/23	09/18/23	09/19/23	09/10/23	10/10/23	10/25/23	11/24/23	11/28/23	83	N/A	Government of the Philippines (continuing budget)	600,000.00	-	600,000.00	598,916.43	-	598,916.43	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc./Representative, NACAP/Representatives	-	09/18/23	09/18/23	09/19/23	09/10/23	83	AWARDED
1-07-04-990	Construction of Police Station 6 at Talon-Talon	City Engineer	No	Competitive Bidding	10/06/23	10/10/23	10/18/23	10/30/23	10/30/23	10/31/23	11/24/23	11/24/23	12/05/23	12/20/23	12/22/23	119	N/A	Government of the Philippines (continuing budget)	12,469,000.00	-	12,469,000.00	12,468,036.59	-	12,468,036.59	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc./Representative, NACAP/Representatives	10/18/23	10/30/23	10/30/23	10/31/23	11/24/23	119	AWARDED
1-07-02-990	Construction/Rehabilitation/Improvement of Fence at Colegio De La Ciudad De Zamboanga, Ayala	City Engineer	No	Competitive Bidding	-	08/22/23	08/31/23	09/13/23	09/14/23	09/14/23	10/24/23	10/24/23	11/06/23	11/13/23	11/20/23	120	N/A	Government of the Philippines (continuing budget)	4,000,000.00	-	4,000,000.00	3,997,605.00	-	3,997,605.00	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc./Representative, NACAP/Representatives	08/31/23	09/13/23	09/13/23	09/14/23	10/24/23	120	AWARDED
1-07-04-020	Construction of Four (4) Storey Twenty (20) Classroom School Building at Mampang National High School, Mampang	City Engineer	No	Competitive Bidding	09/19/23	09/20/23	09/28/23	10/10/23	10/10/23	10/11/23	10/23/23	10/23/23	11/06/23	11/22/23	11/22/23	300	N/A	Government of the Philippines (continuing budget)	27,000,000.00	-	27,000,000.00	26,989,986.28	-	26,989,986.28	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc./Representative, NACAP/Representatives	09/28/23	10/10/23	10/10/23	10/11/23	10/23/23	300	AWARDED

Code (APP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activities					AEC (PAP)			Contract Cost (PAP)			Date of Receipt of Invoicing					Remarks (Explaining changes from the APP)					
											Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE1	CO	Total2	MODE2	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)
1-07-02-990	Construction/Rehabilitation/Improvement of Fence at Bandera Elementary School, Dulian Pansoanca	City Engineer	No	NP-53.9 - Small Value Procurement	-	07/08/23	-	08/15/23	08/15/23	08/16/23	08/18/23	08/22/23	09/05/23	09/14/23	09/19/23	59	N/A	Government of the Philippines (continuing budget)	1,000,000.00	-	1,000,000.00	995,144.72	-	995,144.72	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives	-	08/15/23	08/15/23	08/16/23	08/18/23	59	AWARDED
1-07-03-020	Construction of Drainage System at Sto. Nilo	City Engineer	No	Competitive Bidding	07/25/23	08/07/23	08/15/23	08/29/23	08/29/23	08/30/23	11/13/23	11/13/23	11/21/23	12/05/23	12/12/23	142	N/A	Government of the Philippines (continuing budget)	5,000,000.00	-	5,000,000.00	4,996,998.79	-	4,996,998.79	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives	08/15/23	08/29/23	08/29/23	08/30/23	11/13/23	142	AWARDED
1-07-04-020	Construction of Four (4) Storey School Building at Colegio De La Ciudad De Zamboanga, Vitali	City Engineer	No	Competitive Bidding	07/28/23	08/07/23	08/15/23	08/29/23	08/30/23	09/07/23	09/07/23	09/08/23	09/20/23	09/27/23	460	N/A	Government of the Philippines (continuing budget)	50,000,000.00	-	50,000,000.00	49,997,163.96	-	49,997,163.96	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives	08/15/23	08/29/23	08/29/23	08/30/23	09/07/23	460	AWARDED	
TRUST FUND	Concreteing of Barangay Road Farm to Market Road at Vitali	City Engineer	No	Competitive Bidding	09/28/23	10/11/23	10/19/23	10/30/23	10/30/23	10/31/23	11/16/23	11/16/23	11/17/23	11/23/23	11/30/23	116	N/A	Government of the Philippines (continuing budget)	19,650,000.00	-	19,650,000.00	19,649,700.00	-	19,649,700.00	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives	10/19/23	10/30/23	10/30/23	10/31/23	11/16/23	116	AWARDED
TRUST FUND	Concreteing of Barangay Road Farm to Market Road at Vitali	City Engineer	No	Competitive Bidding	09/28/23	10/11/23	10/19/23	10/30/23	10/30/23	10/31/23	11/16/23	11/16/23	11/17/23	11/23/23	11/30/23	138	N/A	Government of the Philippines (continuing budget)	14,737,500.00	-	14,737,500.00	14,737,307.99	-	14,737,307.99	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives	10/19/23	10/30/23	10/30/23	10/31/23	11/16/23	138	AWARDED
TRUST FUND	Construction of Barangay Road at Taguti	City Engineer	No	Competitive Bidding	09/28/23	10/11/23	10/19/23	10/30/23	10/30/23	10/31/23	11/16/23	11/16/23	11/17/23	11/23/23	11/30/23	131	N/A	Government of the Philippines (continuing budget)	14,737,500.00	-	14,737,500.00	14,737,250.00	-	14,737,250.00	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives	10/19/23	10/30/23	10/30/23	10/31/23	11/16/23	131	AWARDED
TRUST FUND	Construction of Barangay Road at Mangusu	City Engineer	No	Competitive Bidding	09/28/23	10/11/23	10/19/23	10/30/23	10/30/23	10/31/23	11/16/23	11/16/23	11/17/23	11/23/23	11/30/23	172	N/A	Government of the Philippines (continuing budget)	14,737,500.00	-	14,737,500.00	14,737,300.01	-	14,737,300.01	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives	10/19/23	10/30/23	10/30/23	10/31/23	11/16/23	172	AWARDED
1-07-04-990	Improvement of Centro Latino Building (Office Wall Partition for Barangay Affairs Division) at Paseo Del Mar, Zone IV	City Engineer	No	NP-53.9 - Small Value Procurement	-	09/20/23	-	09/28/23	09/28/23	09/29/23	03/11/23	03/11/23	11/21/23	12/05/23	12/12/23	16	N/A	Government of the Philippines (continuing budget)	467,000.00	-	467,000.00	466,750.00	-	466,750.00	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives	-	09/28/23	09/28/23	09/29/23	03/11/23	16	AWARDED
1-07-04-990	Construction of Covered Court at Limasang Elementary School, Limasang	City Engineer	No	Competitive Bidding	07/25/23	07/26/23	08/03/23	08/15/23	08/15/23	08/16/23	05/09/23	06/09/23	08/09/23	09/14/23	09/20/23	130	N/A	Government of the Philippines (continuing budget)	5,527,000.00	-	5,527,000.00	5,521,115.21	-	5,521,115.21	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives	08/03/23	08/15/23	08/15/23	08/16/23	05/09/23	130	AWARDED
1-07-02-990	Construction/Rehabilitation/Improvement of Fence at Manalipa Integrated School, Manalipa	City Engineer	No	Competitive Bidding	-	08/29/23	-	09/06/23	09/06/23	09/07/23	10/19/23	10/20/23	10/25/23	11/24/23	11/17/23	108	N/A	Government of the Philippines (continuing budget)	2,000,000.00	-	2,000,000.00	1,995,447.30	-	1,995,447.30	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives	-	09/06/23	09/06/23	09/07/23	10/19/23	108	AWARDED
1-07-02-990	Construction/Rehabilitation/Improvement of Fence at Manalipa	City Engineer	No	Competitive Bidding	-	08/29/23	-	09/06/23	09/06/23	09/07/23	10/19/23	10/20/23	10/25/23	11/24/23	11/17/23	54	N/A	Government of the Philippines (continuing budget)	1,000,000.00	-	1,000,000.00	998,914.10	-	998,914.10	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives	-	09/06/23	09/06/23	09/07/23	10/19/23	54	AWARDED
1-07-03-010	Construction/Rehabilitation/Improvement of Road Sto. Nilo, Putik	City Engineer	No	Competitive Bidding	07/25/23	07/26/23	08/03/23	08/15/23	08/15/23	08/16/23	09/20/23	09/21/23	11/17/23	05/12/23	12/12/23	120	N/A	Government of the Philippines (continuing budget)	5,000,000.00	-	5,000,000.00	4,998,957.19	-	4,998,957.19	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives	08/03/23	08/15/23	08/15/23	08/16/23	09/20/23	120	AWARDED
1-07-03-010	Construction/Rehabilitation/Improvement of Road Marcos Drive, Putik	City Engineer	No	Competitive Bidding	07/25/23	07/26/23	08/03/23	08/15/23	08/15/23	08/16/23	09/20/23	09/21/23	11/17/23	05/12/23	12/12/23	58	N/A	Government of the Philippines (continuing budget)	2,000,000.00	-	2,000,000.00	1,998,710.12	-	1,998,710.12	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives	08/03/23	08/15/23	08/15/23	08/16/23	09/20/23	58	AWARDED
1-07-03-010	Construction/Rehabilitation/Improvement of Road at San Roque	City Engineer	No	Competitive Bidding	07/25/23	07/26/23	08/03/23	08/15/23	08/15/23	08/16/23	08/24/23	08/25/23	09/01/23	09/14/23	09/20/23	74.5	N/A	Government of the Philippines (continuing budget)	10,000,000.00	-	10,000,000.00	9,989,992.86	-	9,989,992.86	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives	08/03/23	08/15/23	08/15/23	08/16/23	08/24/23	74.5	AWARDED
1-07-03-010	Construction/Rehabilitation/Improvement of Farm-to-Market Road at Cawit	City Engineer	No	Competitive Bidding	07/25/23	07/26/23	08/03/23	08/15/23	08/15/23	08/16/23	08/30/23	04/09/23	09/12/23	09/29/23	10/06/23	116	N/A	Government of the Philippines (continuing budget)	10,000,000.00	-	10,000,000.00	9,994,047.97	-	9,994,047.97	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives	08/03/23	08/15/23	08/15/23	08/16/23	08/30/23	116	AWARDED
1-07-03-020	Construction of Drainage System at Catalina VDA de Jalon Memorial Elementary School, Tumaga	City Engineer	No	Competitive Bidding	-	07/26/23	08/03/23	08/15/23	08/15/23	08/16/23	11/12/23	11/12/23	12/27/23	N/A	N/A	84	N/A	Government of the Philippines (continuing budget)	2,000,000.00	-	2,000,000.00	1,995,114.45	-	1,995,114.45	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives	08/03/23	08/15/23	08/15/23	08/16/23	11/12/23	84	AWARDED
TRUST FUND	Improvement of Barangay Road at Mangusu	City Engineer	No	Competitive Bidding	07/25/23	07/26/23	08/03/23	08/15/23	08/15/23	08/16/23	09/25/23	09/25/23	10/03/23	10/13/23	10/20/23	119	N/A	Government of the Philippines (continuing budget)	22,106,250.00	-	22,106,250.00	22,106,150.00	-	22,106,150.00	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives	08/03/23	08/15/23	08/15/23	08/16/23	09/25/23	119	AWARDED
TRUST FUND	Improvement of Barangay Road at Mangusu	City Engineer	No	Competitive Bidding	07/25/23	07/26/23	08/03/23	08/15/23	08/15/23	08/16/23	09/25/23	09/25/23	10/03/23	10/13/23	10/20/23	141	N/A	Government of the Philippines (continuing budget)	14,737,500.00	-	14,737,500.00	14,737,400.00	-	14,737,400.00	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives	08/03/23	08/15/23	08/15/23	08/16/23	09/25/23	141	AWARDED
TRUST FUND	Repair and Maintenance of Barangay Road at Mangusu	City Engineer	No	Competitive Bidding	07/25/23	07/26/23	08/03/23	08/15/23	08/15/23	08/16/23	09/25/23	09/25/23	10/03/23	10/13/23	10/20/23	69	N/A	Government of the Philippines (continuing budget)	4,912,500.00	-	4,912,500.00	4,912,400.00	-	4,912,400.00	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives	08/03/23	08/15/23	08/15/23	08/16/23	09/25/23	69	AWARDED
TRUST FUND	Construction of Barangay Road at Sibulao	City Engineer	No	Competitive Bidding	07/25/23	07/26/23	08/03/23	08/15/23	08/15/23	08/16/23	09/25/23	09/25/23	10/03/23	10/13/23	10/20/23	114	N/A	Government of the Philippines (continuing budget)	14,737,500.00	-	14,737,500.00	14,737,400.00	-	14,737,400.00	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives	08/03/23	08/15/23	08/15/23	08/16/23	09/25/23	114	AWARDED
TRUST FUND	Repair and Maintenance of Barangay Road at Sibulao	City Engineer	No	Competitive Bidding	07/25/23	07/26/23	08/03/23	08/15/23	08/15/23	08/16/23	09/25/23	09/25/23	10/03/23	10/13/23	10/20/23	75	N/A	Government of the Philippines (continuing budget)	4,912,500.00	-	4,912,500.00	4,912,400.67	-	4,912,400.67	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives	08/03/23	08/15/23	08/15/23	08/16/23	09/25/23	75	AWARDED
TRUST FUND	Construction of Barangay Road at Licomo	City Engineer	No	Competitive Bidding	07/25/23	07/26/23	08/03/23	08/15/23	08/15/23	08/16/23	09/25/23	09/25/23	10/03/23	10/13/23	10/20/23	124	N/A	Government of the Philippines (continuing budget)	14,737,500.00	-	14,737,500.00	14,737,400.00	-	14,737,400.00	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives	08/03/23	08/15/23	08/15/23	08/16/23	09/25/23	124	AWARDED
TRUST FUND	Repair and Maintenance of Barangay Road at Licomo	City Engineer	No	Competitive Bidding	07/25/23	07/26/23	08/03/23	08/15/23	08/15/23	08/16/23	09/25/23	09/25/23	10/03/23	10/13/23	10/20/23	90	N/A	Government of the Philippines (continuing budget)	4,912,500.00	-	4,912,500.00	4,912,400.01	-	4,912,400.01	COA Head/Representative, Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives	08/03/23	08/15/23	08/15/23	08/16/23	09/25/23	90	AWARDED

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																		
																			Total	MOOE	CO	Total2	MOOE2	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Acceptance (if applicable)																	
1-07-03-010	Construction/Rehabilitation/Improvement of Farm-to-Market Road at Sinubong	City Engineer	No	Competitive Bidding	-	09/06/23	09/14/23	09/26/23	26/09/23	27/09/23	N/A	N/A	N/A	N/A	N/A	71	N/A	Government of the Philippines (current year's budget)	3,000,000.00	-	3,000,000.00	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Inc./Representative, NACAP/Representatives	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
1-07-02-990	Construction of Fence at San Roque National High School, San Roque	City Engineer	No	Competitive Bidding	-	08/23/23	08/31/23	09/13/23	13/09/23	14/09/23	N/A	N/A	N/A	N/A	N/A	102	N/A	Government of the Philippines (continuing budget)	2,000,000.00	-	2,000,000.00	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Inc./Representative, NACAP/Representatives	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
1-07-03-050	Reconstruction of 3 Phase Distribution Line for Cristino M. Peralta Memorial Community Hospital, Quiniput	City Engineer	No	Competitive Bidding	-	07/08/23	08/15/23	08/29/23	29/08/23	30/08/23	N/A	N/A	N/A	N/A	N/A	10	N/A	Government of the Philippines (current year's budget)	1,374,165.64	-	1,374,165.64	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Inc./Representative, NACAP/Representatives	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
1-07-02-990	Site Development at Agriculturist Office, Tetuan	City Engineer	No	Competitive Bidding	-	07/26/23	08/03/23	09/26/23	26/09/23	27/09/23	N/A	N/A	N/A	N/A	N/A	142	N/A	Government of the Philippines (continuing budget)	3,000,000.00	-	3,000,000.00	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Inc./Representative, NACAP/Representatives	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
1-07-03-050	Installation of Three (3) units 37.5 KVA Distribution Transformer and Main Feeder Line for Data Center at City Hall Command Center at Police Central and I.T Center at Centro Latino	City Engineer	No	Competitive Bidding	-	09/11/23	-	09/18/23	18/09/23	19/09/23	N/A	N/A	N/A	N/A	N/A	75	N/A	Government of the Philippines (continuing budget)	3,800,000.00	-	3,800,000.00	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Inc./Representative, NACAP/Representatives	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
1-07-03-050	Installation of 3 Units 37.5 KVA Distribution Transformer and Upgrading for Three Phase Primary Line Connection and Line Extension at Medical Waste Treatment Facility at Saiban	City Engineer	No	Competitive Bidding	-	09/11/23	-	09/18/23	18/09/23	19/09/23	N/A	N/A	N/A	N/A	N/A	52	N/A	Government of the Philippines (continuing budget)	2,966,000.00	-	2,966,000.00	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Inc./Representative, NACAP/Representatives	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
1-07-03-050	Installation of 3 units 37.5 KVA Distribution Transformer at Hall of Justice Building, Zone IV	City Engineer	No	Competitive Bidding	-	09/11/23	-	09/18/23	18/09/23	19/09/23	N/A	N/A	N/A	N/A	N/A	36	N/A	Government of the Philippines (continuing budget)	1,103,000.00	-	1,103,000.00	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Inc./Representative, NACAP/Representatives	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
1-07-04-990	Improvement of Integrated Bus Terminal (Installation of 2 units 75 KVA Distribution Transformer and it's Accessories) at Divisoria	City Engineer	No	Competitive Bidding	-	09/11/23	-	09/18/23	18/09/23	19/09/23	N/A	N/A	N/A	N/A	N/A	25	N/A	Government of the Philippines (continuing budget)	967,000.00	-	967,000.00	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Inc./Representative, NACAP/Representatives	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
1-07-03-050	Installation and Energization of 1 units 100 KVA Private Distribution Transformer with its Secondary Metering of Weightlifting Training Center at Don Joaquin F. Enriquez Memorial Sport Complex, Balwasan	City Engineer	No	Competitive Bidding	-	09/11/23	-	09/18/23	18/09/23	19/09/23	N/A	N/A	N/A	N/A	N/A	15	N/A	Government of the Philippines (continuing budget)	453,700.00	-	453,700.00	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Inc./Representative, NACAP/Representatives	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
1-07-02-990	Construction of Fence at Panabigan Elementary School, Panabigan	City Engineer	No	NP-53.9 - Small Value Procurement	-	12/13/23	-	12/21/23	21/12/23	22/12/23	N/A	N/A	N/A	N/A	N/A	57	N/A	Government of the Philippines (continuing budget)	1,000,000.00	-	1,000,000.00	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Inc./Representative, NACAP/Representatives	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
Total Allotted Budget of On-going Procurement Activities																		147,438,865.64		147,438,865.64																													

Prepared by:

Sgd. RONALD A. VICETE
BAC Secretariat

Recommended for Approval by:

Sgd. ATTY. ALEXANDER ERIC F. ELIAS
BAC Chairperson

APPROVED:

Sgd. HON. JOHN M. DALIPE
Head of the Procuring Entity