

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
5-01-99-030-6	150 pax Meals, 150 pax Meals	City Mayor - Tourism	No	NP-53.9 - Small Value Procurement	N/A	6/5/2024	N/A	6/7/2024	6/7/2024	6/7/2024	6/7/2024	6/7/2024	6/10/2024	6/11/2024	N/A	N/A	N/A	AB 2024	105,000.00	105,000.00	-	105,000.00	105,000.00	-	End-User	N/A	6/7/2024	6/7/2024	6/7/2024	6/7/2024	6/7/2024	N/A	Awarded with issued Notice of Award
5-02-99-990	1 pkg Float	City Mayor - Tourism	No	NP-53.9 - Small Value Procurement	N/A	6/6/2024	N/A	5/27/2024	5/27/2024	5/27/2024	6/10/2024	6/10/2024	6/10/2024	6/10/2024	N/A	N/A	N/A	AB 2024	800,000.00	800,000.00	-	800,000.00	800,000.00	-	End-User	N/A	5/27/2024	5/27/2024	5/27/2024	6/10/2024	N/A	Awarded with issued Notice of Award	
5-02-99-020	1 Lot Citation Tickets 1000 stubs @ P75.00, Parking Tickets 1050 stubs @ P40.00	City Treasurer	No	NP-53.9 - Small Value Procurement	N/A	6/7/2024	N/A	5/15/2024	5/15/2024	5/15/2024	6/11/2024	6/11/2024	6/27/2024	6/28/2024	N/A	N/A	N/A	AB 2024	117,000.00	117,000.00	-	96,925.00	96,925.00	-	End-User	N/A	5/15/2024	5/15/2024	5/15/2024	6/11/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	500 pc 1 Snack (AM)	City Mayor	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	5/27/2024	N/A	5/27/2024	5/27/2024	5/27/2024	5/27/2024	5/27/2024	5/28/2024	5/29/2024	N/A	N/A	N/A	AB 2024	75,000.00	75,000.00	-	75,000.00	75,000.00	-	End-User	N/A	5/27/2024	5/27/2024	5/27/2024	5/27/2024	N/A	Awarded with issued Notice of Award	
5-02-03-070	110 pcs Vaccine, Vero Cell (Purified) 2.5IU(0.5 ml) vial + diluent	City Health Office	No	NP-53.9 - Small Value Procurement	N/A	5/24/2024	N/A	5/2/2024	5/2/2024	5/2/2024	6/18/2024	6/18/2024	6/24/2024	6/25/2024	N/A	N/A	N/A	Philhealth ABTC	140,800.00	140,800.00	-	126,500.00	126,500.00	-	End-User	N/A	5/2/2024	5/2/2024	5/2/2024	6/18/2024	N/A	Awarded with issued Notice of Award	
5-02-13-060-1	JO-LM - 1 unit Mitsubishi Montero B7-N063, etc.	Sanguniang Panglungsod	No	NP-53.9 - Small Value Procurement	N/A	5/20/2024	N/A	5/2/2024	5/2/2024	5/2/2024	5/28/2024	5/28/2024	6/20/2024	6/21/2024	N/A	N/A	N/A	AB 2024	797,473.00	797,473.00	-	797,473.00	797,473.00	-	End-User	N/A	5/2/2024	5/2/2024	5/2/2024	5/28/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990	3,572 pcs OSCA Booklet	City Social Welfare and Development	No	NP-53.9 - Small Value Procurement	N/A	5/31/2024	N/A	6/5/2024	5/6/2024	5/6/2024	6/10/2024	6/10/2024	6/25/2024	6/26/2024	N/A	N/A	N/A	AB 2024	125,020.00	125,020.00	-	119,662.00	119,662.00	-	End-User	N/A	5/6/2024	5/6/2024	5/6/2024	6/10/2024	N/A	Awarded with issued Notice of Award	
5-02-99-050	1 unit Rent of Bulldozer	City Environment and Natural Resources	No	NP-53.9 - Small Value Procurement	N/A	5/20/2024	N/A	4/29/2024	4/29/2024	4/29/2024	5/27/2024	5/27/2024	6/27/2024	6/28/2024	N/A	N/A	N/A	AB 2024	810,960.00	810,960.00	-	810,960.00	810,960.00	-	End-User	N/A	4/29/2024	4/29/2024	4/29/2024	5/27/2024	N/A	Awarded with issued Notice of Award	
5-02-99-090	1 Pkg Lights and Sound System	City Mayor - Tourism	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	5/15/2024	N/A	5/15/2024	5/15/2024	05/15/2024	5/15/2024	5/15/2024	5/16/2024	5/17/2024	N/A	N/A	N/A	AB 2024	25,000.00	25,000.00	-	25,000.00	25,000.00	-	End-User	N/A	5/15/2024	5/15/2024	05/15/2024	5/15/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990	1 Pkg Physical Set Up	City Mayor - Tourism	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	5/15/2024	N/A	5/15/2024	5/15/2024	05/15/2024	5/15/2024	5/15/2024	5/16/2024	5/17/2024	N/A	N/A	N/A	AB 2024	35,000.00	35,000.00	-	35,000.00	35,000.00	-	End-User	N/A	5/15/2024	5/15/2024	05/15/2024	5/15/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990	1 pc Wreath	City Mayor - Tourism	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	5/15/2024	N/A	5/15/2024	5/15/2024	05/15/2024	5/15/2024	5/15/2024	5/16/2024	5/17/2024	N/A	N/A	N/A	AB 2024	5,000.00	5,000.00	-	5,000.00	5,000.00	-	End-User	N/A	5/15/2024	5/15/2024	05/15/2024	5/15/2024	N/A	Awarded with issued Notice of Award	
5-02-99-010	5 pcs Tarpaulin	City Mayor - Tourism	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	5/15/2024	N/A	5/15/2024	5/15/2024	05/15/2024	5/15/2024	5/15/2024	5/16/2024	5/17/2024	N/A	N/A	N/A	AB 2024	8,000.00	8,000.00	-	8,000.00	8,000.00	-	End-User	N/A	5/15/2024	5/15/2024	05/15/2024	5/15/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990	3 pcs Plaque	City Mayor	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	5/15/2024	N/A	5/15/2024	5/15/2024	05/15/2024	5/15/2024	5/15/2024	5/16/2024	5/17/2024	N/A	N/A	N/A	AB 2024	7,500.00	7,500.00	-	7,500.00	7,500.00	-	End-User	N/A	5/15/2024	5/15/2024	05/15/2024	5/15/2024	N/A	Awarded with issued Notice of Award	
5-02-99-030-2	280 pax Food and Snack	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	5/13/2024	N/A	5/13/2024	5/13/2024	5/13/2024	5/13/2024	5/13/2024	5/13/2024	5/14/2024	N/A	N/A	N/A	AB 2024	168,000.00	168,000.00	-	168,000.00	168,000.00	-	End-User	N/A	5/13/2024	5/13/2024	5/13/2024	5/13/2024	N/A	Awarded with issued Notice of Award	
5-02-99-030-6	Food: 16 pax Meals, etc.	City Mayor - Tourism	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	4/6/2024	N/A	6/4/2024	6/4/2024	6/4/2024	6/4/2024	6/4/2024	6/4/2024	6/5/2024	6/6/2024	N/A	N/A	N/A	AB 2024	52,400.00	52,400.00	-	52,400.00	52,400.00	-	End-User	N/A	6/4/2024	6/4/2024	6/4/2024	6/4/2024	N/A	Awarded with issued Notice of Award
5-02-99-050	1 pkg Lights and Sounds with Led Wall	City Mayor - Tourism	No	NP-53.9 - Small Value Procurement	N/A	5/10/2024	N/A	3/12/2024	3/12/2024	3/12/2024	5/24/2024	5/24/2024	5/28/2024	5/29/2024	N/A	N/A	N/A	AB 2024	35,000.00	35,000.00	-	35,000.00	35,000.00	-	End-User	N/A	3/12/2024	3/12/2024	3/12/2024	5/24/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990	1 pkg Physical Arrangement	City Mayor - Tourism	No	NP-53.9 - Small Value Procurement	N/A	5/10/2024	N/A	3/7/2024	3/7/2024	3/7/2024	5/22/2024	5/22/2024	5/23/2024	5/24/2024	N/A	N/A	N/A	AB 2024	20,000.00	20,000.00	-	20,000.00	20,000.00	-	End-User	N/A	3/7/2024	3/7/2024	3/7/2024	5/22/2024	N/A	Awarded with issued Notice of Award	
5-02-03-990	Janitorial Supplies - 104 cans Air Freshener, 280ml/150g min, etc.	City General Services - Stocks	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	5/10/2024	N/A	3/5/2024	3/5/2024	3/5/2024	5/27/2024	5/27/2024	6/24/2024	6/25/2024	N/A	N/A	N/A	AB 204	324,516.20	324,516.20	-	242,450.50	242,450.50	-	End-User	N/A	3/5/2024	3/5/2024	3/5/2024	5/27/2024	N/A	Awarded with issued Notice of Award	
5-02-13-060-1	2 units Battery, 12 volts, 13 plates-N70 (Maintenance Free), etc.	City General Services - Stocks	No	NP-53.9 - Small Value Procurement	N/A	5/8/2024	N/A	2/23/2024	2/23/2024	2/23/2024	5/15/2024	5/15/2024	6/5/2024	6/6/2024	N/A	N/A	N/A	AB 2024	104,652.00	104,652.00	-	85,600.00	85,600.00	-	End-User	N/A	2/23/2024	2/23/2024	2/23/2024	5/15/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990	3000 pcs. Health Certificate Card-dark green, etc.	City Health Office	No	NP-53.9 - Small Value Procurement	N/A	5/8/2024	N/A	2/16/2024	2/16/2024	2/16/2024	5/13/2024	5/15/2024	6/5/2024	6/6/2024	N/A	N/A	N/A	AB 2024	195,900.00	195,900.00	-	162,300.00	162,300.00	-	End-User	N/A	2/16/2024	2/16/2024	2/16/2024	5/13/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	1000 pcs. Snacks- Beef Burger with Softdrinks (can)	City Health Office	No	NP-53.9 - Small Value Procurement	N/A	5/8/2024	N/A	2/15/2024	2/15/2024	2/15/2024	5/13/2024	5/15/2024	6/5/2024	6/6/2024	N/A	N/A	N/A	AB 2024	100,000.00	100,000.00	-	98,000.00	98,000.00	-	End-User	N/A	2/15/2024	2/15/2024	2/15/2024	5/13/2024	N/A	Awarded with issued Notice of Award	
5-02-99-030-2	2,000 pax Meals, etc.	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	5/3/2024	N/A	2/16/2024	2/16/2024	2/16/2024	5/8/2024	5/8/2024	5/8/2024	5/9/2024	N/A	N/A	N/A	AB 2024	1,000,000.00	1,000,000.00	-	1,000,000.00	1,000,000.00	-	End-User	N/A	2/16/2024	2/16/2024	2/16/2024	5/8/2024	N/A	Awarded with issued Notice of Award	
5-02-03-090	1,160 liters Unleaded Gasoline, etc.	City Human Resource Management Office	No	NP-53.9 - Small Value Procurement	N/A	5/8/2024	N/A	3/5/2024	3/5/2024	3/5/2024	5/28/2024	5/28/2024	6/18/2024	6/19/2024	N/A	N/A	N/A	AB 2024	540,160.00	540,160.00	-	539,512.00	539,512.00	-	End-User	N/A	3/5/2024	3/5/2024	3/5/2024	5/28/2024	N/A	Awarded with issued Notice of Award	
5-02-12-030	2 s.g. without NSP, etc.	City Human Resource Management Office	No	Competitive Bidding	N/A	5/3/2024	N/A	2/23/2024	2/23/2024	2/23/2024	5/23/2024	5/23/2024	6/3/2024	06/20/2024	6/21/2024	N/A	N/A	AB 2024	670,980.00	670,980.00	-	670,979.76	670,979.76	-	End-User	COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	2/23/2024	2/23/2024	2/23/2024	5/23/2024	N/A	Awarded with issued Notice of Award	
5-02-99-050	4 pkg Sounds & Lights with LED Wall	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	5/2/2024	N/A	1/26/2024	1/26/2024	1/26/2024	5/7/2024	5/7/2024	5/8/2024	5/9/2024	N/A	N/A	N/A	AB 2024	800,000.00	800,000.00	-	799,840.00	799,840.00	-	End-User	N/A	1/26/2024	1/26/2024	1/26/2024	5/7/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990	Pyrotechnics with Installation and Operation	City Mayor - Tourism	No	Direct Contracting	N/A	5/1/2024	N/A	3/4/2024	3/4/2024	3/4/2024	5/7/2024	5/7/2024	5/8/2024	5/9/2024	N/A	N/A	N/A	AB 2024	300,000.00	300,000.00	-	300,000.00	300,000.00	-	End-User	N/A	3/4/2024	3/4/2024	3/4/2024	5/7/2024	N/A	Awarded with issued Notice of Award	
5-02-03-990	10 bottles Alcohol, Ethyl 70%, 4L gal, etc.	City General Services - Stocks	No	NP-53.9 - Small Value Procurement	N/A	5/8/2024	N/A	3/4/2024	3/4/2024	3/4/2024	5/29/2024	5/29/2024	6/20/2024	6/21/2024	N/A	N/A	N/A	AB 2024	279,560.64	279,560.64	-	275,261.50	275,261.50	-	End-User	N/A	3/4/2024	3/4/2024	3/4/2024	5/29/2024	N/A	Awarded with issued Notice of Award	
5-02-99-030-3	2,000 pax Meals and 2,000 pax Snacks	City Mayor - Peace and Order	No	NP-53.9 - Small Value Procurement	N/A	5/2/2024	N/A	1/25/2024	1/25/2024	1/25/2024	5/7/2024	5/7/2024	5/8/2024	5/9/2024	N/A	N/A	N/A	AB 2024	1,000,000.00	1,000,000.00	-	1,000,000.00	1,000,000.00	-	End-User	N/A	1/25/2024	1/25/2024	1/25/2024	5/7/2024	N/A	Awarded with issued Notice of Award	
5-02-99-030-2	360 pax Meals, etc.	Sanguniang Panglungsod	No	NP-53.9 - Small Value Procurement	N/A	5/8/2024	N/A	1/26/2024	1/26/2024	1/26/2024	5/22/2024	5/22/2024	6/24/2024	6/25/2024	N/A	N/A	N/A	AB 2024	199,500.00	199,500.00</													

5-02-99-990	6 pcs. Trophies	City Mayor - Tourism	No	NP-53.9 - Small Value Procurement	N/A	5/3/2024	N/A	5/9/2024	5/9/2024	5/10/2024	5/9/2024	5/9/2024	5/9/2024	5/10/2024	N/A	N/A	N/A	AB 2024	12,000.00	12,000.00	-	12,000.00	12,000.00	-	End-User	N/A	5/9/2024	5/9/2024	5/10/2024	5/9/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	452 pax Food	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	5/2/2024	N/A	5/9/2024	5/9/2024	5/10/2024	5/21/2024	5/21/2024	6/10/2024	6/11/2024	N/A	N/A	N/A	AB 2024	248,600.00	248,600.00	-	248,600.00	248,600.00	-	End-User	N/A	5/9/2024	5/9/2024	5/10/2024	5/21/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990	39 pax Accommodation	City Mayor - Tourism	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	4/29/2024	N/A	5/2/2024	5/2/2024	5/2/2024	5/2/2024	5/2/2024	5/2/2024	5/3/2024	N/A	N/A	N/A	AB 2024	140,400.00	140,400.00	-	140,400.00	140,400.00	-	End-User	N/A	5/2/2024	5/2/2024	5/2/2024	5/2/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	185 pax Meals (2 Lunch and 3 Snacks), etc.	City Social Welfare and Development	No	NP-53.9 - Small Value Procurement	N/A	5/8/2024	N/A	5/15/2024	5/15/2024	5/16/2024	5/22/2024	5/22/2024	6/27/2024	6/28/2024	N/A	N/A	N/A	AB 2024	157,250.00	157,250.00	-	157,250.00	157,250.00	-	End-User	N/A	5/15/2024	5/15/2024	5/16/2024	5/22/2024	N/A	Awarded with issued Notice of Award	
5-02-13-050-2	JO: L&M: Repair of one (1) unit Photocopier Machine	City Health Office	No	Direct Contracting	N/A	5/20/2024	N/A	5/24/2024	5/24/2024	5/25/2024	5/31/2024	5/31/2024	6/24/2024	6/25/2024	N/A	N/A	N/A	AB 2024	15,275.14	15,275.14	-	15,275.14	15,275.14	-	End-User	N/A	5/24/2024	5/24/2024	5/25/2024	5/31/2024	N/A	Awarded with issued Notice of Award	
5-02-03-100	315 pack (1kg/pack) Fungicide/Bactericide, Copper Oxchloride 58WP, etc.	City Disaster Risk Reduction and Management	No	NP-53.2 Emergency Cases	N/A	4/29/2024	N/A	5/2/2024	5/2/2024	5/2/2024	5/2/2024	5/2/2024	5/28/2024	5/29/2024	N/A	N/A	N/A	LDRRMF 2023	1,352,700.00	1,352,700.00	-	1,352,700.00	1,352,700.00	-	End-User	N/A	5/2/2024	5/2/2024	5/2/2024	5/2/2024	N/A	Awarded with issued Notice of Award	
5-02-03-100	898 kg Mungbean, etc.	City Disaster Risk Reduction and Management	No	NP-53.2 Emergency Cases	N/A	4/29/2024	N/A	5/6/2024	5/6/2024	5/6/2024	5/7/2024	5/7/2024	5/28/2024	5/29/2024	N/A	N/A	N/A	LDRRMF 2023	2,177,300.00	2,177,300.00	-	2,177,300.00	2,177,300.00	-	End-User	N/A	5/6/2024	5/6/2024	5/6/2024	5/6/2024	N/A	Awarded with issued Notice of Award	
5-02-13-050-2	R/M: JO: L&M: 1 unit Repair of Toshiba e-Studio 2803 AM - Copier Machine at Supply Division of CGSO, etc.	City General Services Office	No	Direct Contracting	N/A	4/24/2024	N/A	4/29/2024	4/29/2024	4/29/2024	5/15/2024	5/15/2024	6/24/2024	6/25/2024	N/A	N/A	N/A	AB 2024	67,710.00	67,710.00	-	67,710.00	67,710.00	-	End-User	N/A	4/29/2024	4/29/2024	4/29/2024	5/15/2024	N/A	Awarded with issued Notice of Award	
1-07-05-020	1 unit Airconditioner	City Treasurer	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	4/27/2024	N/A	4/29/2024	4/29/2024	4/29/2024	5/29/2024	5/29/2024	6/18/2024	6/19/2024	N/A	N/A	N/A	AB 2024	130,000.00	-	130,000.00	115,845.00	-	115,845.00	-	End-User	N/A	4/29/2024	4/29/2024	4/29/2024	5/29/2024	N/A	Awarded with issued Notice of Award
5-02-99-990	1 lot JO: L&M Event Styling	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	8/5/2024	N/A	5/15/2024	5/15/2024	5/16/2024	5/22/2024	5/22/2024	5/28/2024	5/29/2024	N/A	N/A	N/A	AB 2024	6,000.00	6,000.00	-	6,000.00	6,000.00	-	End-User	N/A	5/15/2024	5/15/2024	5/16/2024	5/22/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990	1 lot JO: L&M Event Styling	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	8/5/2024	N/A	5/15/2024	5/15/2024	5/16/2024	5/22/2024	5/22/2024	5/28/2024	5/29/2024	N/A	N/A	N/A	AB 2024	6,000.00	6,000.00	-	6,000.00	6,000.00	-	End-User	N/A	5/15/2024	5/15/2024	5/16/2024	5/22/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990	1 lot JO: L&M Event Styling	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	8/5/2024	N/A	5/15/2024	5/15/2024	5/16/2024	5/22/2024	5/22/2024	5/28/2024	5/29/2024	N/A	N/A	N/A	AB 2024	6,000.00	6,000.00	-	6,000.00	6,000.00	-	End-User	N/A	5/15/2024	5/15/2024	5/16/2024	5/22/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990	JO: L&M: 150 bhks Registration and Vaccination Certificate, etc.	City Veterinarian	No	NP-53.9 - Small Value Procurement	N/A	5/3/2024	N/A	5/9/2024	5/9/2024	5/10/2024	5/21/2024	5/21/2024	6/10/2024	6/11/2024	N/A	N/A	N/A	AB 2024	98,800.00	98,800.00	-	98,800.00	98,800.00	-	End-User	N/A	5/9/2024	5/9/2024	5/10/2024	5/21/2024	N/A	Awarded with issued Notice of Award	
5-02-13-050-2	JO: R&M: 1 pc Ink Pump Unit Assembly, etc.	City Planning and Dev't Office	No	Direct Contracting	N/A	5/8/2024	N/A	5/15/2024	5/15/2024	5/16/2024	5/31/2024	5/31/2024	6/25/2024	6/26/2024	N/A	N/A	N/A	AB 2024	20,403.90	20,403.90	-	20,403.90	20,403.90	-	End-User	N/A	5/15/2024	5/15/2024	5/16/2024	5/31/2024	N/A	Awarded with issued Notice of Award	
5-02-99-010	1 pkg TV and Radio Ads	City Mayor - Tourism	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	4/22/2024	N/A	4/29/2024	4/29/2024	4/29/2024	4/29/2024	4/29/2024	4/22/2024	5/2/2024	N/A	N/A	N/A	AB 2024	100,000.00	100,000.00	-	100,000.00	100,000.00	-	End-User	N/A	4/29/2024	4/29/2024	4/29/2024	4/29/2024	N/A	Awarded with issued Notice of Award	
5-02-99-010	1 pkg Radio Ad FM	City Mayor - Tourism	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	4/22/2024	N/A	4/29/2024	4/29/2024	4/29/2024	4/29/2024	4/29/2024	5/2/2024	5/3/2024	N/A	N/A	N/A	AB 2024	50,000.00	50,000.00	-	50,000.00	50,000.00	-	End-User	N/A	4/29/2024	4/29/2024	4/29/2024	4/29/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990	1 lot Entertainment	City Mayor - Tourism	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	4/22/2024	N/A	4/29/2024	4/29/2024	4/29/2024	4/29/2024	4/29/2024	5/6/2024	5/7/2024	N/A	N/A	N/A	AB 2024	20,000.00	20,000.00	-	20,000.00	20,000.00	-	End-User	N/A	4/29/2024	4/29/2024	4/29/2024	4/29/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990	1 lot Entertainment	City Mayor - Tourism	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	4/22/2024	N/A	4/25/2024	4/25/2024	4/25/2024	4/25/2024	4/25/2024	4/25/2024	4/26/2024	N/A	N/A	N/A	AB 2024	20,000.00	20,000.00	-	20,000.00	20,000.00	-	End-User	N/A	4/25/2024	4/25/2024	4/25/2024	4/25/2024	N/A	Awarded with issued Notice of Award	
5-02-13-060-1	JO: L&M: 1 unit Mitsubishi Pajero SEM-228..., etc.	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	4/25/2024	N/A	4/29/2024	4/29/2024	4/30/2024	4/29/2024	4/29/2024	6/3/2024	6/4/2024	N/A	N/A	N/A	AB 2024	993,125.00	993,125.00	-	993,125.00	993,125.00	-	End-User	N/A	4/29/2024	4/29/2024	4/30/2024	4/29/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990	150 pcs BANNERETTES	City Mayor - Tourism	No	NP-53.9 - Small Value Procurement	N/A	2/5/2024	N/A	5/6/2024	5/6/2024	5/7/2024	5/9/2024	5/9/2024	5/9/2024	5/10/2024	N/A	N/A	N/A	AB 2024	22,500.00	22,500.00	-	22,500.00	22,500.00	-	End-User	N/A	5/6/2024	5/6/2024	5/7/2024	5/9/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990	50 pcs Taraulins (w/ wooden frame), etc.	City Mayor - Tourism	No	NP-53.9 - Small Value Procurement	N/A	4/22/2024	N/A	4/26/2024	4/26/2024	4/27/2024	4/26/2024	4/29/2024	5/6/2024	5/7/2024	N/A	N/A	N/A	AB 2024	69,680.00	69,680.00	-	69,356.00	69,356.00	-	End-User	N/A	4/26/2024	4/26/2024	4/27/2024	4/26/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990	200 pcs Job Order: Customized Swim Buoy	City Mayor - Tourism	No	NP-53.9 - Small Value Procurement	N/A	5/3/2024	N/A	5/6/2024	5/6/2024	5/7/2024	5/6/2024	5/6/2024	5/9/2024	5/10/2024	N/A	N/A	N/A	AB 2024	100,000.00	100,000.00	-	99,950.00	99,950.00	-	End-User	N/A	5/6/2024	5/6/2024	5/7/2024	5/6/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990	200 pcs Job Order: Customized Swim Cap	City Mayor - Tourism	No	NP-53.9 - Small Value Procurement	N/A	3/5/2024	N/A	5/6/2024	5/6/2024	5/7/2024	5/6/2024	5/6/2024	5/9/2024	5/10/2024	N/A	N/A	N/A	AB 2024	30,000.00	30,000.00	-	29,900.00	29,900.00	-	End-User	N/A	5/6/2024	5/6/2024	5/7/2024	5/6/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990	200 pcs Job Order: Event Shirt	City Mayor - Tourism	No	NP-53.9 - Small Value Procurement	N/A	4/22/2024	N/A	4/26/2024	4/26/2024	4/27/2024	4/26/2024	4/29/2024	5/5/2024	5/7/2024	N/A	N/A	N/A	AB 2024	100,000.00	100,000.00	-	89,000.00	89,000.00	-	End-User	N/A	4/26/2024	4/26/2024	4/27/2024	4/26/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990	208 pcs Medallion	City Mayor - Tourism	No	NP-53.9 - Small Value Procurement	N/A	4/22/2024	N/A	4/26/2024	4/26/2024	4/27/2024	4/29/2024	4/29/2024	5/9/2024	5/10/2024	N/A	N/A	N/A	AB 2024	62,400.00	62,400.00	-	59,592.00	59,592.00	-	End-User	N/A	4/26/2024	4/26/2024	4/27/2024	4/29/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990	1 pkg Physical Set-Up	City Mayor - Tourism	No	NP-53.9 - Small Value Procurement	N/A	4/22/2024	N/A	4/26/2024	4/26/2024	4/27/2024	4/29/2024	4/29/2024	5/6/2024	5/7/2024	N/A	N/A	N/A	AB 2024	30,000.00	30,000.00	-	30,000.00	30,000.00	-	End-User	N/A	4/26/2024	4/26/2024	4/27/2024	4/29/2024	N/A	Awarded with issued Notice of Award	
5-02-99-030-6	150 pax Breakfast, etc.	City Mayor - Tourism	No	NP-53.9 - Small Value Procurement	N/A	4/20/2024	N/A	4/23/2024	4/23/2024	4/24/2024	4/23/2024	4/23/2024	4/24/2024	4/25/2024	N/A	N/A	N/A	AB 2024	450,000.00	450,000.00	-	450,000.00	450,000.00	-	End-User	N/A	4/23/2024	4/23/2024	4/24/2024	4/23/2024	N/A	Awarded with issued Notice of Award	
5-02-99-050	1 pkg Sound System with Generator	City Mayor - Tourism	No	NP-53.9 - Small Value Procurement	N/A	4/22/2024	N/A	4/26/2024	4/26/2024	4/27/2024	4/24/2024	4/24/2024	4/25/2024	4/26/2024	N/A	N/A	N/A	AB 2024	215,000.00	215,000.00	-	214,945.00	214,945.00	-	End-User	N/A	4/26/2024	4/26/2024	4/27/2024	4/24/2024	N/A	Awarded with issued Notice of Award	
5-02-99-030-6	150 pax Food with Venue - Dinner, etc.	City Mayor - Tourism	No	NP-53.9 - Small Value Procurement	N/A	4/20/2024	N/A	4/23/2024	4/23/2024	4/24/2024	4/25/2024	4/25/2024	4/25/2024	4/26/2024	N/A	N/A	N/A	AB 2024	60,000.00	60,000.00	-	60,000.00	60,000.00	-	End-User	N/A	4/23/2024	4/23/2024	4/24/2024	4/25/2024	N/A	Awarded with issued Notice of Award	
5-02-03-100	500,000 pcs Milkfish fry, size 4, etc.	City Disaster Risk Reduction and Management	No	NP-53.2 Emergency Cases	N/A	4/29/2024	N/A	5/2/2024	5/2/2024	5/2/2024	5/2/2024	5/2/2024	5/28/2024	5/29/2024	N/A	N/A	N/A	LDRRMF 2023	2,350,000.00	2,350,000.00	-	2,350,000.00	2,350,000.00	-	End-User	N/A	5/2/2024	5/2/2024	5/2/2024	5/2/2024	N/A	Awarded with issued Notice of Award	
5-02-13-060-1	R&M: JO: L&M: 1 unit Navara 4x4 Pick Up Type, Nissan	Secretary to the Sangguniang Panlungsod	No	NP-53.																													

5-02-02-010	30 pax 1 Lunch and 2 Snacks	City Social Welfare and Development	No	NP-53.9 - Small Value Procurement	N/A	4/19/2024	N/A	4/26/2024	4/26/2024	4/27/2024	4/29/2024	4/29/2024	4/29/2024	4/30/2024	N/A	N/A	N/A	AB 2024	16,500.00	16,500.00	-	16,500.00	16,500.00	-	End-User	N/A	4/26/2024	4/26/2024	4/27/2024	4/29/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	100 pax 2 snacks and 1 Meal, etc.	City Social Welfare and Development	No	NP-53.9 - Small Value Procurement	N/A	4/19/2024	N/A	4/26/2024	4/26/2024	4/27/2024	4/29/2024	4/29/2024	4/29/2024	4/30/2024	N/A	N/A	N/A	AB 2024	250,000.00	250,000.00	-	250,000.00	250,000.00	-	End-User	N/A	4/26/2024	4/26/2024	4/27/2024	4/29/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	110 pax Food	City Mayor- Gender and Development	No	NP-53.9 - Small Value Procurement	N/A	4/19/2024	N/A	4/26/2024	4/26/2024	4/27/2024	4/29/2024	4/29/2024	4/29/2024	4/30/2024	N/A	N/A	N/A	AB 2024	66,000.00	66,000.00	-	66,000.00	66,000.00	-	End-User	N/A	4/26/2024	4/26/2024	4/27/2024	4/29/2024	N/A	Awarded with issued Notice of Award	
5-02-99-030-13	650 pax Meals, etc.	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	4/19/2024	N/A	4/26/2024	4/26/2024	4/27/2024	4/29/2024	4/29/2024	5/28/2024	5/29/2024	N/A	N/A	N/A	AB 2024	260,000.00	260,000.00	-	260,000.00	260,000.00	-	End-User	N/A	4/26/2024	4/26/2024	4/27/2024	4/29/2024	N/A	Awarded with issued Notice of Award	
5-02-03-010	1 tube Toner, Copier Machine Kyocera Mita TK-6329, etc.	City General Services - Stocks	No	Direct Contracting	N/A	4/19/2024	N/A	4/26/2024	4/26/2024	4/27/2024	4/29/2024	4/29/2024	5/23/2024	5/24/2024	N/A	N/A	N/A	AB 2024	251,095.00	251,095.00	-	251,095.00	251,095.00	-	End-User	N/A	4/26/2024	4/26/2024	4/27/2024	4/29/2024	N/A	Awarded with issued Notice of Award	
5-02-03-010	5 tubes Ink, Copy Printer Gestetner..... etc	City General Services - Stocks	No	Direct Contracting	N/A	8/5/2024	N/A	5/15/2024	5/15/2024	5/16/2024	5/31/2024	5/31/2024			N/A	N/A	N/A	AB 2024	30,988.08	30,988.08	-	30,988.08	30,988.08	-	End-User	N/A	5/15/2024	5/15/2024	5/16/2024	5/31/2024	N/A	Awarded with issued Notice of Award	
5-02-03-010	15 tubes Ink, Riograph CZ-180 (Black), etc.	City General Services - Stocks	No	Direct Contracting	N/A	4/19/2024	N/A	4/26/2024	4/26/2024	4/27/2024	4/29/2024	4/29/2024	5/22/2024	5/23/2024	N/A	N/A	N/A	AB 2024	118,627.50	118,627.50	-	117,612.50	117,612.50	-	End-User	N/A	4/26/2024	4/26/2024	4/27/2024	4/29/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	3 pcs JO: L&M Customized Tokens	City Mayor- Gender and Development	No	NP-53.9 - Small Value Procurement	N/A	4/19/2024	N/A	4/26/2024	4/26/2024	4/27/2024	4/29/2024	4/29/2024	5/20/2024	5/21/2024	N/A	N/A	N/A	AB 2024	4,500.00	4,500.00	-	4,500.00	4,500.00	-	End-User	N/A	4/26/2024	4/26/2024	4/27/2024	4/29/2024	N/A	Awarded with issued Notice of Award	
5-02-13-060-99	1 unit JO: L&M for Isuzu Boom Truck....etc.	City General Services Office	No	NP-53.9 - Small Value Procurement	N/A	4/19/2024	N/A	4/26/2024	4/26/2024	4/27/2024	4/29/2024	4/29/2024	5/22/2024	5/23/2024	N/A	N/A	N/A	AB 2024	400,742.00	400,742.00	-	400,742.00	400,742.00	-	End-User	N/A	4/26/2024	4/26/2024	4/27/2024	4/29/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	Advocacy Kits: 100 pcs Training Canvas Envelope with Handle and Zipper, etc.	City Mayor- Gender and Development	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	4/19/2024	N/A	4/26/2024	4/26/2024	4/27/2024	5/7/2024	5/7/2024	5/27/2024	5/28/2024	N/A	N/A	N/A	AB 2024	23,500.00	23,500.00	-	12,735.00	12,735.00	-	End-User	N/A	4/26/2024	4/26/2024	4/27/2024	5/7/2024	N/A	Awarded with issued Notice of Award	
5-02-03-990	200 pcs Picture Frame with Photo Print and Glass, etc.	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	4/17/2024	N/A	4/24/2024	4/24/2024	4/25/2024	4/29/2024	4/29/2024	5/2/2024	5/3/2024	N/A	N/A	N/A	AB 2024	200,000.00	200,000.00	-	200,000.00	200,000.00	-	End-User	N/A	4/24/2024	4/24/2024	4/25/2024	4/29/2024	N/A	Awarded with issued Notice of Award	
5-02-99-050	1 set Sounds, Lights, Extended Vinyl Stage 32 ft x 48 ft	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	4/17/2024	N/A	4/24/2024	4/24/2024	4/25/2024	5/23/2024	5/23/2024	5/27/2024	5/28/2024	N/A	N/A	N/A	AB 2024	115,000.00	115,000.00	-	109,000.00	109,000.00	-	End-User	N/A	4/24/2024	4/24/2024	4/25/2024	5/23/2024	N/A	Awarded with issued Notice of Award	
5-02-99-050	1 pkg Physid Set Up, etc.	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	4/17/2024	N/A	4/24/2024	4/24/2024	4/25/2024	4/29/2024	4/29/2024	5/27/2024	5/28/2024	N/A	N/A	N/A	AB 2024	66,500.00	66,500.00	-	66,500.00	66,500.00	-	End-User	N/A	4/24/2024	4/24/2024	4/25/2024	4/29/2024	N/A	Awarded with issued Notice of Award	
5-02-99-030-6	200 pax Meals (AM Snacks and Lunch)	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	2/5/2024	N/A	5/6/2024	5/6/2024	5/7/2024	5/7/2024	5/7/2024	5/27/2024	5/28/2024	N/A	N/A	N/A	AB 2024	60,000.00	60,000.00	-	60,000.00	60,000.00	-	End-User	N/A	5/6/2024	5/6/2024	5/7/2024	5/7/2024	N/A	Awarded with issued Notice of Award	
5-02-03-990	10 rolls Netting Material: (PE net 4009, 17K x 200M)Cinrol	City Disaster Risk Reduction and Management	No	NP-53.2 Emergency Cases	N/A	4/29/2024	N/A	5/7/2024	5/7/2024	5/7/2024	5/7/2024	5/7/2024	5/28/2024	5/29/2024	N/A	N/A	N/A	LDRRMF 2023	225,000.00	225,000.00	-	225,000.00	225,000.00	-	End-User	N/A	5/7/2024	5/7/2024	5/7/2024	5/7/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990-182	1,000 pax Welcome Mayor's Night (Meals)	DepEd	No	NP-53.9 - Small Value Procurement	N/A	4/13/2024	N/A	4/16/2024	4/16/2024	4/17/2024	4/19/2024	4/19/2024	4/19/2024	4/20/2024	N/A	N/A	N/A	AB 2024	500,000.00	500,000.00	-	500,000.00	500,000.00	-	End-User	N/A	4/16/2024	4/16/2024	4/17/2024	4/19/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990-182	1,500 pax Snacks for Opening & Closing Ceremony (2 days)	DepEd	No	NP-53.9 - Small Value Procurement	N/A	4/13/2024	N/A	4/16/2024	4/16/2024	4/17/2024	4/17/2024	4/17/2024	4/18/2024	4/19/2024	N/A	N/A	N/A	AB 2024	300,000.00	300,000.00	-	300,000.00	300,000.00	-	End-User	N/A	4/16/2024	4/16/2024	4/17/2024	4/17/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	30 pax 1 Lunch and 2 Snacks, etc.	City Social Welfare and Development	No	NP-53.9 - Small Value Procurement	N/A	4/17/2024	N/A	4/24/2024	4/24/2024	4/25/2024	4/29/2024	4/29/2024	5/20/2024	5/21/2024	N/A	N/A	N/A	AB 2024	429,550.00	429,550.00	-	429,550.00	429,550.00	-	End-User	N/A	4/24/2024	4/24/2024	4/25/2024	4/29/2024	N/A	Awarded with issued Notice of Award	
5-02-03-990	20 pieces Battery, alkaline, type 522 - 9 volts, etc.	City General Services - Stocks	No	Competitive Bidding	N/A	4/19/2024	4/29/2024	5/13/2024	5/13/2024	5/14/2024	5/22/2024	5/22/2024	6/3/2024	N/A	N/A	N/A	N/A	AB 2024	1,916,077.00	1,916,077.00	-	1,913,862.00	1,913,862.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	4/29/2024	5/13/2024	5/13/2024	5/14/2024	5/22/2024	N/A	Awarded with issued Notice of Award	
5-02-03-990-5-02-05-060	1 kg Baking Powder, etc.	City General Services - Stocks	No	Competitive Bidding	N/A	4/19/2024	4/29/2024	5/13/2024	5/13/2024	5/14/2024	5/22/2024	5/22/2024	6/3/2024	6/14/2024	6/18/2024	N/A	N/A	N/A	AB 2024	2,041,300.00	2,041,300.00	-	2,041,046.00	2,041,046.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	4/29/2024	5/13/2024	5/13/2024	5/14/2024	5/22/2024	N/A	Awarded with issued Notice of Award
5-02-03-990	12 pcs Tire 10.00R20	City Disaster Risk Reduction and Management	No	NP-53.9 - Small Value Procurement	N/A	4/17/2024	N/A	4/24/2024	4/24/2024	4/25/2024	4/29/2024	4/29/2024	5/23/2024	5/24/2024	N/A	N/A	N/A	LDRRMF 2022	210,000.00	210,000.00	-	209,400.00	209,400.00	-	End-User	N/A	4/24/2024	4/24/2024	4/25/2024	4/29/2024	N/A	Awarded with issued Notice of Award	
5-02-03-100	1 unit Grass Cutter, 4-stroke gasoline, 42cc, portable trimmer	City General Services - Stocks	No	NP-53.9 - Small Value Procurement	N/A	4/12/2024	N/A	4/17/2024	4/17/2024	4/18/2024	4/19/2024	4/19/2024	5/22/2024	5/23/2024	N/A	N/A	N/A	AB 2024	5,000.00	5,000.00	-	5,000.00	5,000.00	-	End-User	N/A	4/17/2024	4/17/2024	4/18/2024	4/19/2024	N/A	Awarded with issued Notice of Award	
5-02-13-050-8	1 pc Condenser Assembly, 235-8880, etc.	City General Services Office	No	NP-53.9 - Small Value Procurement	N/A	4/11/2024	N/A	4/17/2024	4/17/2024	4/18/2024	4/19/2024	4/19/2024	5/20/2024	5/21/2024	N/A	N/A	N/A	AB 2024	193,368.00	193,368.00	-	193,368.00	193,368.00	-	End-User	N/A	4/17/2024	4/17/2024	4/18/2024	4/19/2024	N/A	Awarded with issued Notice of Award	
5-02-03-990	100 pieces Circuit Breaker, 30 amps, Bolt-on (Good Quality), etc.	City General Services - Stocks	No	Competitive Bidding	N/A	4/19/2024	4/29/2024	5/13/2024	5/13/2024	5/14/2024	5/22/2024	5/22/2024	6/3/2024	N/A	N/A	N/A	N/A	AB 2024	1,527,708.00	1,527,708.00	-	1,525,358.00	1,525,358.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	4/29/2024	5/13/2024	5/13/2024	5/14/2024	5/22/2024	N/A	Awarded with issued Notice of Award	
1-07-05-020	1 unit Photocopier	Cristino M Paragas Memorial Community Hospital	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	4/12/2024	N/A	4/17/2024	4/17/2024	4/18/2024	5/29/2024	5/29/2024	6/24/2024	6/25/2024	N/A	N/A	N/A	AB 2024	150,000.00	-	150,000.00	146,000.00	-	146,000.00	-	End-User	N/A	4/17/2024	4/17/2024	4/18/2024	5/29/2024	N/A	Awarded with issued Notice of Award
5-02-99-030-2	1,300 pax Meals	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	4/11/2024	N/A	4/17/2024	4/17/2024	4/18/2024	4/19/2024	4/19/2024	5/27/2024	5/28/2024	N/A	N/A	N/A	AB 2024	429,000.00	429,000.00	-	429,000.00	429,000.00	-	End-User	N/A	4/17/2024	4/17/2024	4/18/2024	4/19/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	160 pax Food	City Mayor- Gender and Development	No	NP-53.9 - Small Value Procurement	N/A	4/11/2024	N/A	4/17/2024	4/17/2024	4/18/2024	4/19/2024	4/19/2024	5/27/2024	5/28/2024	N/A	N/A	N/A	AB 2024	96,000.00	96,000.00	-	96,000.00	96,000.00	-	End-User	N/A	4/17/2024	4/17/2024	4/18/2024	4/19/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	120 pax Food	City Mayor- Gender and Development	No	NP-53.9 - Small Value Procurement	N/A	4/11/2024	N/A	4/17/2024	4/17/2024	4/18/2024	4/19/2024	4/19/2024	5/27/2024	5/28/2024	N/A	N/A	N/A	AB 2024	66,000.00	66,000.00	-	66,000.00	66,000.00	-	End-User	N/A	4/17/2024	4/17/2024	4/18/2024	4/19/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	220 pax Meals, etc.	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	4/11/2024	N/A	4/17/2024	4/17/2024	4/18/2024	4/19/2024	4/19/2024	4/23/2024	4/24/2024	N/A	N/A	N/A	AB 2024	110,000.00	110,000.00	-	110,000.00	110,000.00	-	End-User	N/A	4/17/2024	4/17/2024	4/18/2024	4/19/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990	5 pcs Plaque	City Mayor - Tourism	No	NP-53.9 - Small Value Procurement	N/A	4/8/2024	N/A	4/15/2024	4/15/2024	4/16/2024	4/15/2024	4/16/2024	4/17/2024	4/18/2024	N/A	N																	

5-02-99-990	1 pc Wreath with Stand	City Mayor - Tourism	No	NP-53.9 - Small Value Procurement	N/A	4/10/2024	N/A	4/15/2024	4/15/2024	4/16/2024	4/16/2024	4/16/2024	4/22/2024	4/23/2024	N/A	N/A	N/A	AB 2024	5,000.00	5,000.00	-	4,998.00	4,998.00	-	End-User	N/A	4/15/2024	4/15/2024	4/16/2024	4/16/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	15 pieces JO: L&M: Customized Tokens	City Mayor- Gender and Development	No	NP-53.9 - Small Value Procurement	N/A	4/22/2024	N/A	4/26/2024	4/26/2024	4/27/2024	4/29/2024	4/29/2024	5/27/2024	5/28/2024	N/A	N/A	N/A	AB 2024	22,500.00	22,500.00	-	22,470.00	22,470.00	-	End-User	N/A	4/26/2024	4/26/2024	4/27/2024	4/29/2024	N/A	Awarded with issued Notice of Award	
5-02-03-090	70 bottles Auto Transmission Fluid, 1 liter, etc.	City General Services - Stocks	No	Competitive Bidding	N/A	4/9/2024	4/17/2024	4/29/2024	4/29/2024	4/30/2024	5/21/2024	5/21/2024	6/3/2024	6/14/2024	6/18/2024	N/A	N/A	AB 2024	1,354,324.00	1,354,324.00	-	1,354,252.00	1,354,252.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	4/17/2024	4/29/2024	4/29/2024	4/30/2024	5/21/2024	N/A	Awarded with issued Notice of Award	
5-02-03-050	30 kgs Beans, Baguio, etc.	City General Services - Stocks	No	NP-53.9 - Small Value Procurement	N/A	4/12/2024	N/A	4/17/2024	4/17/2024	4/18/2024	4/17/2024	4/19/2024	5/22/2024	5/23/2024	N/A	N/A	N/A	AB 2024	728,992.00	728,992.00	-	728,070.00	728,070.00	-	End-User	N/A	4/17/2024	4/17/2024	4/18/2024	4/17/2024	N/A	Awarded with issued Notice of Award	
5-02-03-990	2 pieces Bar, Angle - 3/16 inch x 1 inch x 20 feet, etc.	City General Services - Stocks	No	NP-53.9 - Small Value Procurement	N/A	10/5/2024	N/A	5/15/2024	5/15/2024	5/16/2024	5/30/2024	5/30/2024	6/25/2024	6/26/2024	N/A	N/A	N/A	AB 2024	968,916.00	968,916.00	-	967,607.00	967,607.00	-	End-User	N/A	5/15/2024	5/15/2024	5/16/2024	5/30/2024	N/A	Awarded with issued Notice of Award	
5-02-03-990	2 units Bush Cutter	City General Services - Stocks	No	NP-53.9 - Small Value Procurement	N/A	4/23/2024	N/A	4/29/2024	4/29/2024	4/30/2024	4/29/2024	4/29/2024	5/22/2024	5/23/2024	N/A	N/A	N/A	AB 2024	278,000.00	278,000.00	-	278,000.00	278,000.00	-	End-User	N/A	4/29/2024	4/29/2024	4/30/2024	4/29/2024	N/A	Awarded with issued Notice of Award	
5-02-03-010	5 units Chair, Office, swivel, upholstered, heavy duty with gaslift and armrest, etc.	City General Services - Stocks	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	3/5/2024	N/A	5/9/2024	5/9/2024	5/10/2024	6/7/2024	6/7/2024	6/25/2024	6/26/2024	N/A	N/A	N/A	AB 2024	91,800.00	91,800.00	-	74,735.00	74,735.00	-	End-User	N/A	5/9/2024	5/9/2024	5/10/2024	6/7/2024	N/A	Awarded with issued Notice of Award	
1-07-05-030	1 unit Scanner	City Auditor	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	4/10/2024	N/A	4/17/2024	4/17/2024	4/18/2024	5/24/2024	5/24/2024	6/24/2024	6/25/2024	N/A	N/A	N/A	AB 2022	150,000.00	-	150,000.00	149,500.00	-	149,500.00	-	End-User	N/A	4/17/2024	4/17/2024	4/18/2024	5/24/2024	N/A	Awarded with issued Notice of Award
1-07-05-110	1 unit Autoclave Machine	City Veterinarian	No	NP-53.9 - Small Value Procurement	N/A	4/8/2024	N/A	4/15/2024	4/15/2024	4/16/2024	4/16/2024	4/16/2024	5/20/2024	5/21/2024	N/A	N/A	N/A	AB 2024	70,000.00	-	70,000.00	70,000.00	-	70,000.00	-	End-User	N/A	4/15/2024	4/15/2024	4/16/2024	4/16/2024	N/A	Awarded with issued Notice of Award
5-02-04-010	410 gallons Water Expenses	City Accountant	No	NP-53.9 - Small Value Procurement	N/A	4/8/2024	N/A	4/15/2024	4/15/2024	4/16/2024	4/16/2024	4/16/2024	5/20/2024	5/21/2024	N/A	N/A	N/A	AB 2024	16,400.00	16,400.00	-	16,400.00	16,400.00	-	End-User	N/A	4/15/2024	4/15/2024	4/16/2024	4/16/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	12 pcs Customized Token	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	4/22/2024	N/A	4/26/2024	4/26/2024	4/27/2024	4/29/2024	4/29/2024	5/27/2024	5/28/2024	N/A	N/A	N/A	AB 2024	18,000.00	18,000.00	-	17,976.00	17,976.00	-	End-User	N/A	4/26/2024	4/26/2024	4/27/2024	4/29/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	20 pcs Jo: L&M: Customized Tokens	City Mayor- Gender and Development	No	NP-53.9 - Small Value Procurement	N/A	4/22/2024	N/A	4/26/2024	4/26/2024	4/27/2024	4/29/2024	4/29/2024	5/27/2024	5/28/2024	N/A	N/A	N/A	AB 2024	30,000.00	30,000.00	-	29,960.00	29,960.00	-	End-User	N/A	4/26/2024	4/26/2024	4/27/2024	4/29/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	150 pcs Jo: L&M: Advocacy Shirts	City Mayor- Gender and Development	No	NP-53.9 - Small Value Procurement	N/A	4/22/2024	N/A	4/26/2024	4/26/2024	4/27/2024	4/29/2024	4/29/2024	5/22/2024	5/23/2024	N/A	N/A	N/A	AB 2024	45,000.00	45,000.00	-	42,000.00	42,000.00	-	End-User	N/A	4/26/2024	4/26/2024	4/27/2024	4/29/2024	N/A	Awarded with issued Notice of Award	
5-02-99-020	4,000 pieces JO: L&M - Printing of Cards	City Accountant	No	NP-53.9 - Small Value Procurement	N/A	4/8/2024	N/A	4/15/2024	4/15/2024	4/16/2024	4/16/2024	4/16/2024	5/15/2024	5/16/2024	N/A	N/A	N/A	AB 2024	48,000.00	48,000.00	-	34,000.00	34,000.00	-	End-User	N/A	4/15/2024	4/15/2024	4/16/2024	4/16/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990-182	3,000 pax Meals for Security, Medical, Secretariat and Volunteer	DepEd	No	Competitive Bidding	N/A	3/26/2024	4/3/2024	4/15/2024	4/15/2024	4/16/2024	4/17/2024	4/17/2024	4/18/2024	4/19/2024	4/20/2024	N/A	N/A	AB 2024	1,500,000.00	1,500,000.00	-	1,500,000.00	1,500,000.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	4/3/2024	4/15/2024	4/15/2024	4/16/2024	4/17/2024	N/A	Awarded with issued Notice of Award	
5-02-99-030-2	150 pax Meals and Snacks	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	4/18/2024	N/A	4/24/2024	4/24/2024	4/25/2024	4/29/2024	4/29/2024	5/8/2024	5/9/2024	N/A	N/A	N/A	AB 2024	97,500.00	97,500.00	-	97,500.00	97,500.00	-	End-User	N/A	4/24/2024	4/24/2024	4/25/2024	4/29/2024	N/A	Awarded with issued Notice of Award	
5-02-03-990	20 tanks Acetylene, etc.	Secretary to the Sanguniang Panlungsod	No	NP-53.9 - Small Value Procurement	N/A	5/15/2024	N/A	5/20/2024	5/20/2024	5/21/2024	5/28/2024	5/28/2024	6/18/2024	6/19/2024	N/A	N/A	N/A	AB 2024	67,000.00	67,000.00	-	64,000.00	64,000.00	-	End-User	N/A	5/20/2024	5/20/2024	5/21/2024	5/28/2024	N/A	Awarded with issued Notice of Award	
5-02-03-990	300 bundle Split Bamboo	City Environment and Natural Resources	No	NP-53.9 - Small Value Procurement	N/A	4/1/2024	N/A	4/5/2024	4/5/2024	4/6/2024	4/5/2024	4/5/2024	4/29/2024	4/30/2024	N/A	N/A	N/A	AB 2024	75,000.00	75,000.00	-	74,400.00	74,400.00	-	End-User	N/A	4/5/2024	4/5/2024	4/6/2024	4/5/2024	N/A	Awarded with issued Notice of Award	
5-02-99-030-2	4,000 pax Meals	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	3/22/2024	N/A	3/27/2024	3/27/2024	3/28/2024	5/29/2024	5/29/2024	6/3/2024	6/4/2024	N/A	N/A	N/A	AB 2024	600,000.00	600,000.00	-	600,000.00	600,000.00	-	End-User	N/A	3/27/2024	3/27/2024	3/28/2024	5/29/2024	N/A	Awarded with issued Notice of Award	
5-02-99-030-2	1,000 pax Meals	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	3/22/2024	N/A	3/27/2024	3/27/2024	3/28/2024	5/29/2024	5/29/2024	6/3/2024	6/4/2024	N/A	N/A	N/A	AB 2024	150,000.00	150,000.00	-	150,000.00	150,000.00	-	End-User	N/A	3/27/2024	3/27/2024	3/28/2024	5/29/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	100 pcs Balpen, etc.	City Human Resource Management Office	No	NP-53.9 - Small Value Procurement	N/A	3/22/2024	N/A	3/27/2024	3/27/2024	3/28/2024	4/5/2024	4/5/2024	4/29/2024	4/30/2024	N/A	N/A	N/A	AB 2024	13,700.00	13,700.00	-	12,180.00	12,180.00	-	End-User	N/A	3/27/2024	3/27/2024	3/28/2024	4/5/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	1 pc JO: Wooden Vinta, etc.	City Human Resource Management Office	No	NP-53.9 - Small Value Procurement	N/A	3/22/2024	N/A	3/27/2024	3/27/2024	3/28/2024	4/4/2024	4/4/2024	5/2/2024	5/3/2024	N/A	N/A	N/A	AB 2024	5,500.00	5,500.00	-	5,370.00	5,370.00	-	End-User	N/A	3/27/2024	3/27/2024	3/28/2024	4/4/2024	N/A	Awarded with issued Notice of Award	
1-07-04-990	88 pcs 3mm thick 1" x 1" Angle Bar, etc.	City Engineer	No	Competitive Bidding	3/22/2024	3/26/2024	4/3/2024	4/15/2024	4/15/2024	4/16/2024	4/17/2024	4/17/2024	4/18/2024	5/3/2024	5/6/2024	N/A	N/A	SB#1 2022	3,636,810.70	-	3,636,810.70	3,635,231.76	-	3,635,231.76	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	4/3/2024	4/15/2024	4/15/2024	4/16/2024	4/17/2024	N/A	Awarded with issued Notice of Award
1-07-06-010	7 unit Motorcycles	City Administrator- Main Market	No	NP-53.1 Two Failed Biddings	N/A	3/20/2024	N/A	3/27/2024	3/27/2024	3/28/2024	5/3/2024	5/3/2024	5/21/2024	6/7/2024	6/11/2024	N/A	N/A	AB 2024	700,000.00	-	700,000.00	675,500.00	-	675,500.00	-	End-User	N/A	3/27/2024	3/27/2024	3/28/2024	5/3/2024	N/A	Awarded with issued Notice of Award
5-02-99-990	2 pcs Bouquet	City Mayor	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	5/15/2024	N/A	5/15/2024	5/15/2024	5/15/2024	5/15/2024	5/15/2024	5/16/2024	5/17/2024	N/A	N/A	N/A	AB 2024	4,000.00	4,000.00	-	4,000.00	4,000.00	-	End-User	N/A	5/15/2024	5/15/2024	5/15/2024	5/15/2024	N/A	Awarded with issued Notice of Award	
5-02-99-030-2	900 pax Meals and Snacks	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	3/18/2024	N/A	3/22/2024	3/22/2024	3/23/2024	4/8/2024	4/8/2024	4/16/2024	4/17/2024	N/A	N/A	N/A	AB 2024	450,000.00	450,000.00	-	450,000.00	450,000.00	-	End-User	N/A	3/22/2024	3/22/2024	3/23/2024	4/8/2024	N/A	Awarded with issued Notice of Award	
5-02-03-010	Office Supplies: 4 boxes Carbon Film, A4 size, 100 sheets per box, etc.	City General Services - Stocks	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	5/3/2024	N/A	5/9/2024	5/9/2024	5/10/2024	5/29/2024	5/29/2024	6/24/2024	6/25/2024	N/A	N/A	N/A	AB 2024	954,622.63	954,622.63	-	746,440.20	746,440.20	-	End-User	N/A	5/9/2024	5/9/2024	5/10/2024	5/29/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990	JO: 450 pcs Program Brochure/Flyer, etc.	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	3/18/2024	N/A	3/22/2024	3/22/2024	3/23/2024	4/5/2024	4/5/2024	4/11/2024	4/12/2024	N/A	N/A	N/A	AB 2024	56,250.00	56,250.00	-	56,250.00	56,250.00	-	End-User	N/A	3/22/2024	3/22/2024	3/23/2024	4/5/2024	N/A	Awarded with issued Notice of Award	
5-02-13-050-2	JO: L&M 1 unit Kyocera Taskalfa 4012 Copier Machine	Secretary to the Sanguniang Panlungsod	No	NP-53.9 - Small Value Procurement	N/A	3/18/2024	N/A	3/22/2024	3/22/2024	3/23/2024	4/8/2024	4/8/2024	5/15/2024	5/16/2024	N/A	N/A	N/A	AB 2024	43,193.00	43,193.00	-	43,193.00	43,193.00	-	End-User	N/A	3/22/2024	3/22/2024	3/23/2024	4/8/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	130 pax 1 Heavy Meal (Lunch) (May 2024), etc.	City Social Welfare and Development	No	NP-53.1 Two Failed Biddings	N/A	5/2/2024	N/A	5/9/2024	5/9/2024	5/10/2024	5/21/2024	5/21/2024	6/24/2024	7/3/2024	N/A	N/A	N/A	AB 2024															

5-02-99-020	88 book JO: L&M Binding (Hardbound) of 2023 Annual Report	City Planning and Dev't Office	No	NP-53.9 - Small Value Procurement	N/A	3/18/2024	N/A	3/22/2024	3/22/2024	3/23/2024	4/2/2024	4/2/2024	5/15/2024	5/16/2024	N/A	N/A	N/A	AB 2024	42,160.00	42,160.00	-	37,400.00	37,400.00	-	End-User	N/A	3/22/2024	3/22/2024	3/23/2024	4/2/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	1 pc JO: Wooden Vinta, etc.	City Human Resource Management Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	3/18/2024	N/A	3/22/2024	3/22/2024	3/23/2024	4/18/2024	4/18/2024	5/27/2024	5/28/2024	N/A	N/A	N/A	AB 2024	5,500.00	5,500.00	-	5,050.00	5,050.00	-	End-User	N/A	3/22/2024	3/22/2024	3/23/2024	4/18/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	1 pc JO: Wooden Vinta, etc.	City Human Resource Management Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	3/18/2024	N/A	3/22/2024	3/22/2024	3/23/2024	4/18/2024	4/18/2024	5/27/2024	5/28/2024	N/A	N/A	N/A	AB 2024	5,500.00	5,500.00	-	5,050.00	5,050.00	-	End-User	N/A	3/22/2024	3/22/2024	3/23/2024	4/18/2024	N/A	Awarded with issued Notice of Award	
5-02-13-060-8	1 unit Water Pump, etc.	City Engineer	No	NP-53.9 - Small Value Procurement	N/A	3/18/2024	N/A	3/22/2024	3/22/2024	3/23/2024	4/4/2024	4/4/2024	5/6/2024	5/7/2024	N/A	N/A	N/A	AB 2024	420,018.00	420,018.00	-	420,018.00	420,018.00	-	End-User	N/A	3/22/2024	3/22/2024	3/23/2024	4/4/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	15 pcs JO: L&M Plaques/Tokens	City Mayor- Gender and Development	No	NP-53.9 - Small Value Procurement	N/A	5/31/2024	N/A	6/5/2024	6/5/2024	6/6/2024	6/7/2024	6/7/2024	6/24/2024	6/25/2024	N/A	N/A	N/A	AB 2024	22,500.00	22,500.00	-	22,350.00	22,350.00	-	End-User	N/A	6/5/2024	6/5/2024	6/6/2024	6/7/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	196 pcs Training Kits	City Mayor- Gender and Development	No	NP-53.9 - Small Value Procurement	N/A	3/18/2024	N/A	3/22/2024	3/22/2024	3/23/2024	4/4/2024	4/4/2024	4/29/2024	4/30/2024	N/A	N/A	N/A	AB 2024	19,600.00	19,600.00	-	19,208.00	19,208.00	-	End-User	N/A	3/22/2024	3/22/2024	3/23/2024	4/4/2024	N/A	Awarded with issued Notice of Award	
5-02-99-010	50 pcs Tarpaulins	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	3/18/2024	N/A	3/22/2024	3/22/2024	3/23/2024	3/27/2024	3/27/2024	5/6/2024	5/7/2024	N/A	N/A	N/A	AB 2024	32,400.00	32,400.00	-	32,250.00	32,250.00	-	End-User	N/A	3/22/2024	3/22/2024	3/23/2024	3/27/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	540 pax Meals, etc.	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	3/18/2024	N/A	3/22/2024	3/22/2024	3/23/2024	5/31/2024	5/31/2024	6/5/2024	6/6/2024	N/A	N/A	N/A	AB 2024	189,000.00	189,000.00	-	189,000.00	189,000.00	-	End-User	N/A	3/22/2024	3/22/2024	3/23/2024	5/31/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	200 pax Meals, etc.	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	3/18/2024	N/A	3/22/2024	3/22/2024	3/23/2024	5/31/2024	5/31/2024	6/5/2024	6/6/2024	N/A	N/A	N/A	AB 2024	70,000.00	70,000.00	-	70,000.00	70,000.00	-	End-User	N/A	3/22/2024	3/22/2024	3/23/2024	5/31/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	150 pax Snacks	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	3/18/2024	N/A	3/22/2024	3/22/2024	3/23/2024	5/31/2024	5/31/2024	6/5/2024	6/6/2024	N/A	N/A	N/A	AB 2024	15,000.00	15,000.00	-	14,925.00	14,925.00	-	End-User	N/A	3/22/2024	3/22/2024	3/23/2024	5/31/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	220 pax Food	City Mayor- Gender and Development	No	NP-53.9 - Small Value Procurement	N/A	3/18/2024	N/A	3/22/2024	3/22/2024	3/23/2024	5/31/2024	5/31/2024	6/5/2024	6/6/2024	N/A	N/A	N/A	AB 2024	66,000.00	66,000.00	-	66,000.00	66,000.00	-	End-User	N/A	3/22/2024	3/22/2024	3/23/2024	5/31/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	90 pax Snacks	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	3/18/2024	N/A	3/22/2024	3/22/2024	3/23/2024	5/31/2024	5/31/2024	6/5/2024	6/6/2024	N/A	N/A	N/A	AB 2024	9,000.00	9,000.00	-	8,955.00	8,955.00	-	End-User	N/A	3/22/2024	3/22/2024	3/23/2024	5/31/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	Food (Attendees)	City Mayor	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	3/12/2024	N/A	3/12/2024	3/12/2024	3/12/2024	3/12/2024	3/12/2024	3/12/2024	3/13/2024	N/A	N/A	N/A	AB 2024	90,000.00	90,000.00	-	90,000.00	90,000.00	-	End-User	N/A	3/12/2024	3/12/2024	3/12/2024	3/12/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990-176	40 pax Laboratory Test	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	4/22/2024	N/A	4/26/2024	4/26/2024	4/27/2024	6/10/2024	6/10/2024	6/25/2024	6/25/2024	N/A	N/A	N/A	AB 2024	80,000.00	80,000.00	-	80,000.00	80,000.00	-	End-User	N/A	4/26/2024	4/26/2024	4/27/2024	6/10/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	150 pcs Balpen, etc.	City Human Resource Management Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	3/15/2024	N/A	3/21/2024	3/21/2024	3/22/2024	5/13/2024	5/13/2024	6/5/2024	6/6/2024	N/A	N/A	N/A	AB 2024	15,550.00	15,550.00	-	12,870.00	12,870.00	-	End-User	N/A	3/21/2024	3/21/2024	3/22/2024	5/13/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	100 pads Assorted Metacards, etc.	City Mayor- Gender and Development	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	3/15/2024	N/A	3/21/2024	3/21/2024	3/22/2024	5/13/2024	5/13/2024	6/5/2024	6/6/2024	N/A	N/A	N/A	AB 2024	12,200.00	12,200.00	-	10,812.50	10,812.50	-	End-User	N/A	3/21/2024	3/21/2024	3/22/2024	5/13/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	210 pcs Balpen, etc.	City Human Resource Management Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	3/15/2024	N/A	3/21/2024	3/21/2024	3/22/2024	5/13/2024	5/13/2024	6/5/2024	6/6/2024	N/A	N/A	N/A	AB 2024	20,650.00	20,650.00	-	16,979.00	16,979.00	-	End-User	N/A	3/21/2024	3/21/2024	3/22/2024	5/13/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990	JO: 2 pcs Personalized Table Name Plate, etc.	Sangguniang Panlungsod	No	NP-53.9 - Small Value Procurement	N/A	4/26/2024	N/A	5/2/2024	5/2/2024	5/3/2024	5/2/2024	5/2/2024	5/23/2024	5/24/2024	N/A	N/A	N/A	AB 2024	11,400.00	11,400.00	-	11,400.00	11,400.00	-	End-User	N/A	5/2/2024	5/2/2024	5/3/2024	5/2/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	2 reams Bond paper (A4), etc.	City Mayor	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	3/15/2024	N/A	3/21/2024	3/21/2024	3/22/2024	5/6/2024	5/6/2024	5/27/2024	5/28/2024	N/A	N/A	N/A	AB 2024	57,700.00	57,700.00	-	24,626.00	24,626.00	-	End-User	N/A	3/21/2024	3/21/2024	3/22/2024	5/6/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	5 reams Bond paper (A4), etc.	City Mayor	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	3/15/2024	N/A	3/21/2024	3/21/2024	3/22/2024	5/6/2024	5/6/2024	5/27/2024	5/28/2024	N/A	N/A	N/A	AB 2024	14,250.00	14,250.00	-	8,342.50	8,342.50	-	End-User	N/A	3/21/2024	3/21/2024	3/22/2024	5/6/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	5 reams Bond paper (A4), etc.	City Mayor	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	3/15/2024	N/A	3/21/2024	3/21/2024	3/22/2024	5/6/2024	5/6/2024	5/27/2024	5/28/2024	N/A	N/A	N/A	AB 2024	10,750.00	10,750.00	-	7,161.25	7,161.25	-	End-User	N/A	3/21/2024	3/21/2024	3/22/2024	5/6/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	Advocacy Kits: 120 pcs Training Canvass Envelope with handle and Zipper, etc.	City Mayor- Gender and Development	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	3/15/2024	N/A	3/21/2024	3/21/2024	3/22/2024	5/7/2024	5/7/2024	5/23/2024	5/24/2024	N/A	N/A	N/A	AB 2024	28,200.00	28,200.00	-	14,070.00	14,070.00	-	End-User	N/A	3/21/2024	3/21/2024	3/22/2024	5/7/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	15 pcs JO: L&M Plaques/Tokens	City Mayor- Gender and Development	No	NP-53.9 - Small Value Procurement	N/A	5/30/2024	N/A	6/5/2024	6/5/2024	6/6/2024	6/7/2024	6/7/2024	6/24/2024	6/25/2024	N/A	N/A	N/A	AB 2024	22,500.00	22,500.00	-	22,350.00	22,350.00	-	End-User	N/A	6/5/2024	6/5/2024	6/6/2024	6/7/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	100 pax Food and Venue (Attendees)	City Mayor	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	3/12/2024	N/A	3/13/2024	3/13/2024	3/13/2024	3/13/2024	3/13/2024	3/13/2024	3/14/2024	N/A	N/A	N/A	AB 2024	60,000.00	60,000.00	-	60,000.00	60,000.00	-	End-User	N/A	3/13/2024	3/13/2024	3/13/2024	3/13/2024	N/A	Awarded with issued Notice of Award	
5-02-99-030-2	360 pax Meals, etc.	Sangguniang Panlungsod	No	NP-53.9 - Small Value Procurement	N/A	3/14/2024	3/22/2024	4/29/2024	4/29/2024	4/30/2024	4/29/2024	4/29/2024	5/29/2024	5/30/2024	N/A	N/A	N/A	AB 2024	199,500.00	199,500.00	-	199,500.00	199,500.00	-	End-User	3/22/2024	4/29/2024	4/29/2024	4/30/2024	4/29/2024	N/A	Awarded with issued Notice of Award	
1-07-02-990	20 bags Portland Cement, etc.	City Engineer	No	Competitive Bidding	N/A	3/14/2024	3/22/2024	4/3/2024	4/3/2024	4/4/2024	4/11/2024	4/11/2024	4/12/2024	4/12/2024	4/15/2024	N/A	N/A	AB 2020	1,889,762.05	-	1,889,762.05	1,886,467.25	-	1,886,467.25	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	3/22/2024	4/3/2024	4/3/2024	4/4/2024	4/11/2024	N/A	Awarded with issued Notice of Award
5-02-02-010	150 pax Food and Venue (Attendees), etc.	City Human Resource Management Office	No	Competitive Bidding	N/A	4/4/2024	N/A	4/11/2024	4/11/2024	4/12/2024	4/29/2024	4/29/2024	5/20/2024	N/A	N/A	N/A	AB 2024	115,000.00	115,000.00	-	115,000.00	115,000.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	4/11/2024	4/11/2024	4/12/2024	4/29/2024	N/A	Awarded with issued Notice of Award		
5-02-02-010	210 pax Food and Venue (Attendees), etc.	City Human Resource Management Office	No	Competitive Bidding	N/A	4/4/2024	N/A	4/11/2024	4/11/2024	4/12/2024	4/29/2024	4/29/2024	5/20/2024	N/A	N/A	N/A	AB 2024	148,000.00	148,000.00	-	148,000.00	148,000.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	4/11/2024	4/11/2024	4/12/2024	4/29/2024	N/A	Awarded with issued Notice of Award		
5-02-02-010	60 pax Meals, etc.	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	3/9/2024	N/A	3/14/2024	3/14/2024	3/15/2024	5/29/2024	5/29/2024	6/25/2024	6/26/2024	N/A	N/A	N/A	AB 2024	75,000.00	75,000.00	-	72,870.00	72,870.00	-	End-User	N/A	3/14/2024	3/14/2024	3/15/2024	5/29/2024	N/A	Awarded with issued Notice of Award	
1-09-01-020	1 lot Computer Software	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	8/5/2024	N/A	5/15/2024	5/15/2024	5/16/2024	5/29/2024	5/29/2024	6/3/2024	6/4/2024	N/A	N/A	N/A	SB#1 2018	995,000.00	-	995,000.00	990,000.00	-	990,000.00	-	End-User	N/A	5/15/2024	5/15/2024	5/16/2024	5/29/2024	N/A	Awarded with issued Notice of Award
5																																	

5-02-02-010	Training Materials and Kit: 4 reams Bond paper (A4), etc.	City Mayor	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	3/4/2024	N/A	3/5/2024	3/5/2024	3/5/2024	3/5/2024	3/5/2024	3/6/2024	3/7/2024	N/A	N/A	N/A	N/A	AB 2024	31,800.00	31,800.00	-	31,704.00	31,704.00	-	End-User	N/A	3/5/2024	3/5/2024	3/5/2024	3/5/2024	N/A	Awarded with issued Notice of Award
5-02-02-010	4 pax Food and Hotel Accommodation for Resource Speakers	City Disaster Risk Reduction and Management	No	Competitive Bidding	N/A	3/6/2024	N/A	3/13/2024	3/13/2024	3/14/2024	3/26/2024	3/26/2024	4/15/2024	N/A	N/A	N/A	N/A	AB 2024	96,000.00	96,000.00	-	96,000.00	96,000.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	3/13/2024	3/13/2024	3/14/2024	3/26/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990-182	1,000 pcs Tokens/Memorabilia, etc.	DepEd	No	NP-53.9 - Small Value Procurement	N/A	3/5/2024	N/A	3/12/2024	3/12/2024	3/13/2024	4/4/2024	4/4/2024	4/11/2024	4/12/2024	N/A	N/A	N/A	AB 2024	505,000.00	505,000.00	-	489,750.00	489,750.00	-	End-User	N/A	3/12/2024	3/12/2024	3/13/2024	4/4/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990-182	1 lot Stage Decorations and Other Accessories	DepEd	No	NP-53.9 - Small Value Procurement	N/A	3/5/2024	N/A	3/12/2024	3/12/2024	3/13/2024	4/3/2024	4/3/2024	4/11/2024	4/12/2024	N/A	N/A	N/A	AB 2024	50,000.00	50,000.00	-	49,000.00	49,000.00	-	End-User	N/A	3/12/2024	3/12/2024	3/13/2024	4/3/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990-182	Tarpaulins: 10 pcs For Placards, etc.	DepEd	No	NP-53.9 - Small Value Procurement	N/A	3/5/2024	N/A	3/12/2024	3/12/2024	3/13/2024	4/3/2024	4/3/2024	4/11/2024	4/12/2024	N/A	N/A	N/A	AB 2024	160,000.00	160,000.00	-	120,922.00	120,922.00	-	End-User	N/A	3/12/2024	3/12/2024	3/13/2024	4/3/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990-182	1 lot Fireworks Display	DepEd	No	Direct Contracting	N/A	3/5/2024	N/A	3/12/2024	3/12/2024	3/13/2024	4/4/2024	4/4/2024	4/11/2024	4/12/2024	N/A	N/A	N/A	AB 2024	500,000.00	500,000.00	-	500,000.00	500,000.00	-	End-User	N/A	3/12/2024	3/12/2024	3/13/2024	4/4/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990-182	2,000 pcs Sublimated T-shirt for Officials, etc.	DepEd	No	Competitive Bidding	N/A	3/6/2024	N/A	3/13/2024	3/13/2024	3/14/2024	4/4/2024	4/4/2024	4/8/2024	4/11/2024	4/12/2024	N/A	N/A	AB 2024	1,000,000.00	1,000,000.00	-	1,000,000.00	1,000,000.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	3/13/2024	3/13/2024	3/14/2024	4/4/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990-182	24 rooms Hotel Accomodation	DepEd	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	3/6/2024 3/18/2024 4/2/2024 4/16/2024	N/A	4/18/2024	4/18/2024	4/18/2024	4/18/2024	4/18/2024	4/18/2024	4/19/2024	N/A	N/A	N/A	AB 2024	96,000.00	96,000.00	-	96,000.00	96,000.00	-	End-User	N/A	4/18/2024	4/18/2024	4/18/2024	4/18/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990-117	8 set Body Fit Shirt, Long Pants (Single Face Cloth), etc.	DepEd	No	NP-53.1 Two Faled Biddings	N/A	3/6/2024 3/18/2024 4/1/2024	N/A	4/11/2024	4/11/2024	4/12/2024	4/12/2024	4/12/2024	4/15/2024	4/16/2024	N/A	N/A	N/A	AB 2024	392,650.00	392,650.00	-	392,448.97	392,448.97	-	End-User	N/A	4/11/2024	4/11/2024	4/12/2024	4/12/2024	N/A	Awarded with issued Notice of Award	
1-07-05-130	2 sets Movable Scoring System, etc.	DepEd	No	Competitive Bidding	N/A	3/5/2024 4/3/2024	3/13/2024	4/11/2024	4/11/2024	4/12/2024	4/16/2024	4/16/2024	4/17/2024	4/19/2024	4/19/2024	N/A	N/A	AB 2024	6,197,526.91	-	6,197,526.91	6,191,000.00	-	6,191,000.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	3/13/2024	4/11/2024	4/11/2024	4/12/2024	4/16/2024	N/A	Awarded with issued Notice of Award
5-02-99-990-182	10 vehicle Rental of Land Transportation, etc.	DepEd	No	NP-53.1 Two Faled Biddings	N/A	3/5/2024 3/27/2024 4/10/2024	3/13/2024	4/17/2024	4/17/2024	4/18/2024	4/17/2024	4/17/2024	4/18/2024	4/19/2024	4/19/2024	N/A	N/A	AB 2024	2,452,000.00	2,452,000.00	-	2,452,000.00	2,452,000.00	-	End-User	3/13/2024	4/17/2024	4/17/2024	4/18/2024	4/17/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990-117	620 sets Warm-up Suit (jacket & jogging pants), etc.	DepEd	No	Competitive Bidding	N/A	3/5/2024	3/13/2024	3/25/2024	3/25/2024	3/26/2024	4/5/2024	4/5/2024	4/8/2024	4/8/2024	4/11/2024	N/A	N/A	AB 2024	1,454,000.00	1,454,000.00	-	1,385,750.00	1,385,750.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	3/13/2024	3/25/2024	3/25/2024	3/26/2024	4/5/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990-117	710 pairs Sports Socks White, etc.	DepEd	No	Competitive Bidding	N/A	3/5/2024	3/13/2024	3/25/2024	3/25/2024	3/26/2024	4/8/2024	4/8/2024	4/11/2024	12/4/2024	4/12/2024	N/A	N/A	AB 2024	2,229,400.00	2,229,400.00	-	2,225,140.00	2,225,140.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	3/13/2024	3/25/2024	3/25/2024	3/26/2024	4/8/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990-117	800 pax Food Subsistence.... etc.	DepEd	No	Competitive Bidding	N/A	3/5/2024	3/13/2024	3/25/2024	3/25/2024	3/26/2024	3/27/2024	3/27/2024	3/27/2024	3/27/2024	3/27/2024	N/A	N/A	AB 2024	2,240,000.00	2,240,000.00	-	2,240,000.00	2,240,000.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	3/13/2024	3/25/2024	3/25/2024	3/26/2024	3/27/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990-117	5,800 pax Food Subsistence.... etc.	DepEd	No	Competitive Bidding	N/A	3/5/2024	3/13/2024	3/25/2024	3/25/2024	3/26/2024	3/27/2024	3/27/2024	3/27/2024	3/27/2024	3/27/2024	N/A	N/A	AB 2024	4,077,400.00	4,077,400.00	-	4,076,050.00	4,076,050.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	3/13/2024	3/25/2024	3/25/2024	3/26/2024	3/27/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990-117	8,000 pcs Identification Crads with Lace/Sing	DepEd	No	Competitive Bidding	N/A	3/5/2024	3/13/2024	3/25/2024	3/25/2024	3/26/2024	4/5/2024	4/5/2024	4/8/2024	4/11/2024	4/12/2024	N/A	N/A	AB 2024	1,200,000.00	1,200,000.00	-	1,200,000.00	1,200,000.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	3/13/2024	3/25/2024	3/25/2024	3/26/2024	4/5/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990-117	Archery 48 pc Backstop (4x8 ft framed plywood), etc.	DepEd	No	Competitive Bidding	N/A	3/5/2024 4/3/2024	3/13/2024	4/11/2024	4/11/2024	4/12/2024	4/12/2024	4/12/2024	4/13/2024	4/15/2024	4/15/2024	N/A	N/A	AB 2024	5,091,162.24	5,091,162.24	-	5,083,054.64	5,083,054.64	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	3/13/2024	4/11/2024	4/11/2024	4/12/2024	4/12/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990-117	Archery: 4 dozen Carbon ranging 810 to 1200 size Arrow, etc.	DepEd	No	Competitive Bidding	N/A	3/5/2024 4/3/2024	3/13/2024	3/25/2024	3/25/2024	3/26/2024	4/3/2024	4/3/2024	4/8/2024	4/11/2024	4/12/2024	N/A	N/A	AB 2024	1,641,330.00	1,641,330.00	-	1,637,580.00	1,637,580.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	3/13/2024	3/25/2024	3/25/2024	3/26/2024	4/3/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990-117	100 piece Bath Soap Regular Size, etc.	DepEd	No	NP-53.9 - Small Value Procurement	N/A	3/4/2024	N/A	3/8/2024	3/8/2024	3/9/2024	4/4/2024	4/4/2024	4/11/2024	4/12/2024	N/A	N/A	N/A	AB 2024	40,000.00	40,000.00	-	38,400.00	38,400.00	-	End-User	N/A	3/8/2024	3/8/2024	3/9/2024	4/4/2024	N/A	Awarded with issued Notice of Award	
1-07-05-020	1 unit Duplicating Machine	DepEd	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A	3/8/2024	N/A	3/14/2024	3/14/2024	3/15/2024	4/5/2024	4/5/2024	4/22/2024	4/23/2024	N/A	N/A	N/A	AB 2024	338,500.00	-	339,500.00	327,250.00	-	327,250.00	-	End-User	N/A	3/14/2024	3/14/2024	3/15/2024	4/5/2024	N/A	Awarded with issued Notice of Award
5-02-99-990-117	300 pax Food Subsistence, etc	DepEd	No	NP-53.9 - Small Value Procurement	N/A	3/8/2024	N/A	3/14/2024	3/14/2024	3/15/2024	3/15/2024	3/15/2024	4/4/2024	4/5/2024	N/A	N/A	N/A	AB 2024	550,000.00	550,000.00	-	547,000.00	547,000.00	-	End-User	N/A	3/14/2024	3/14/2024	3/15/2024	3/15/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	2 days Led Wall and Sound System Rental	City Disaster Risk Reduction and Management	No	NP-53.9 - Small Value Procurement	N/A	3/7/2024 3/18/2024	N/A	3/21/2024	3/21/2024	3/22/2024	4/4/2024	4/4/2024	4/11/2024	4/12/2024	N/A	N/A	N/A	AB 2024	80,000.00	80,000.00	-	70,000.00	70,000.00	-	End-User	N/A	3/21/2024	3/21/2024	3/22/2024	4/4/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990-182	2 days Sound System and Lights (Opening & Closing), etc.	DepEd	No	NP-53.9 - Small Value Procurement	N/A	3/7/2024 3/18/2024	N/A	3/21/2024	3/21/2024	3/22/2024	4/4/2024	4/4/2024	4/11/2024	4/12/2024	N/A	N/A	N/A	AB 2024	200,000.00	200,000.00	-	188,000.00	188,000.00	-	End-User	N/A	3/21/2024	3/21/2024	3/22/2024	4/4/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990-117	830 pcs Cap (cotton twill w/side zip), etc.	DepEd	No	NP-53.9 - Small Value Procurement	N/A	3/5/2024	N/A	3/12/2024	3/12/2024	3/13/2024	4/4/2024	4/4/2024	4/11/2024	4/12/2024	N/A	N/A	N/A	AB 2024	917,500.00	917,500.00	-	916,020.00	916,020.00	-	End-User	N/A	3/12/2024	3/12/2024	3/13/2024	4/4/2024	N/A	Awarded with issued Notice of Award	

5-02-99-990-117	800 bundle Toiletries	DepEd	No	NP-53.9 - Small Value Procurement	N/A	3/5/2024	N/A	3/12/2024	3/12/2024	3/13/2024	3/18/2024	3/18/2024	4/11/2024	4/12/2024	N/A	N/A	N/A	AB 2024	240,000.00	240,000.00	-	191,000.00	191,000.00	-	End-User	N/A	3/12/2024	3/12/2024	3/13/2024	3/18/2024	N/A	Awarded with issued Notice of Award
5-02-99-990-117	12 pcs Swimming Goggles Competition Model, etc.	DepEd	No	NP-53.9 - Small Value Procurement	N/A	3/5/2024	N/A	3/12/2024	3/12/2024	3/13/2024	3/18/2024	3/18/2024	4/11/2024	4/12/2024	N/A	N/A	N/A	AB 2024	185,000.00	185,000.00	-	185,000.00	185,000.00	-	End-User	N/A	3/12/2024	3/12/2024	3/13/2024	3/18/2024	N/A	Awarded with issued Notice of Award
5-02-99-990-117	Athletic Shoes: 100 pairs Sports Socks, etc.	DepEd	No	NP-53.9 - Small Value Procurement	N/A	3/5/2024	N/A	3/12/2024	3/12/2024	3/13/2024	3/18/2024	3/18/2024	4/11/2024	4/12/2024	N/A	N/A	N/A	AB 2024	373,000.00	373,000.00	-	323,000.00	323,000.00	-	End-User	N/A	3/12/2024	3/12/2024	3/13/2024	3/18/2024	N/A	Awarded with issued Notice of Award
5-02-99-990-182	80 reams Multi-purpose Paper, 8.5x13 inches, substance 20, etc.	DepEd	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	3/7/2024	N/A	3/12/2024	3/12/2024	3/13/2024	4/4/2024	4/4/2024	4/11/2024	4/12/2024	N/A	N/A	N/A	AB 2024	400,000.00	400,000.00	-	315,702.50	315,702.50	-	End-User	N/A	3/12/2024	3/12/2024	3/13/2024	4/4/2024	N/A	Awarded with issued Notice of Award
5-02-02-010	150 pcs Training Canvass Envelope with Handle and Zipper	City Mayor- Gender and Development	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	3/7/2024	N/A	3/12/2024	3/12/2024	3/13/2024	4/1/2024	4/1/2024	4/29/2024	4/30/2024	N/A	N/A	N/A	AB 2024	35,250.00	35,250.00	-	17,587.50	17,587.50	-	End-User	N/A	3/12/2024	3/12/2024	3/13/2024	4/1/2024	N/A	Awarded with issued Notice of Award
1-07-05-100	2 units PTZ Camera	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	3/7/2024 4/3/2024 4/18/2024	N/A	4/24/2024	4/24/2024	4/25/2024	5/24/2024	5/24/2024	6/27/2024	6/28/2024	N/A	N/A	N/A	AB 2023	200,000.00	-	200,000.00	200,000.00	-	200,000.00	End-User	N/A	4/24/2024	4/24/2024	4/25/2024	5/24/2024	N/A	Awarded with issued Notice of Award
5-02-02-010	50 pcs Manila Papers, etc.	City Mayor- Gender and Development	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	3/7/2024	N/A	3/12/2024	3/12/2024	3/13/2024	4/5/2024	4/5/2024	4/29/2024	4/30/2024	N/A	N/A	N/A	AB 2024	8,900.00	8,900.00	-	6,432.50	6,432.50	-	End-User	N/A	3/12/2024	3/12/2024	3/13/2024	4/5/2024	N/A	Awarded with issued Notice of Award
5-02-02-010	2 pcs JO: L&M Plagues	City Mayor- Gender and Development	No	NP-53.9 - Small Value Procurement	N/A	3/7/2024	N/A	3/12/2024	3/12/2024	3/13/2024	3/26/2024	3/26/2024	4/29/2024	4/30/2024	N/A	N/A	N/A	AB 2024	3,000.00	3,000.00	-	2,900.00	2,900.00	-	End-User	N/A	3/12/2024	3/12/2024	3/13/2024	3/26/2024	N/A	Awarded with issued Notice of Award
5-02-02-010	15 pcs JO: L&M Plagues	City Mayor- Gender and Development	No	NP-53.9 - Small Value Procurement	N/A	3/7/2024	N/A	3/12/2024	3/12/2024	3/13/2024	3/26/2024	3/26/2024	4/29/2024	4/30/2024	N/A	N/A	N/A	AB 2024	22,500.00	22,500.00	-	21,750.00	21,750.00	-	End-User	N/A	3/12/2024	3/12/2024	3/13/2024	3/26/2024	N/A	Awarded with issued Notice of Award
5-02-02-010	45 pcs Customized Plaque (9x12 inches), etc.	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	3/7/2024	N/A	3/12/2024	3/12/2024	3/13/2024	3/26/2024	3/26/2024	4/29/2024	4/30/2024	N/A	N/A	N/A	AB 2024	247,000.00	247,000.00	-	244,250.00	244,250.00	-	End-User	N/A	3/12/2024	3/12/2024	3/13/2024	3/26/2024	N/A	Awarded with issued Notice of Award
5-02-02-010	160 pax Food, etc.	City Mayor- Gender and Development	No	NP-53.9 - Small Value Procurement	N/A	3/6/2024	N/A	3/12/2024	3/12/2024	3/13/2024	3/22/2024	3/22/2024	4/11/2024	4/12/2024	N/A	N/A	N/A	AB 2024	96,000.00	96,000.00	-	96,000.00	96,000.00	-	End-User	N/A	3/12/2024	3/12/2024	3/13/2024	3/22/2024	N/A	Awarded with issued Notice of Award
5-02-02-010	150 pax Food	City Mayor- Gender and Development	No	NP-53.9 - Small Value Procurement	N/A	3/6/2024	N/A	3/12/2024	3/12/2024	3/13/2024	3/22/2024	3/22/2024	4/11/2024	4/12/2024	N/A	N/A	N/A	AB 2024	90,000.00	90,000.00	-	90,000.00	90,000.00	-	End-User	N/A	3/12/2024	3/12/2024	3/13/2024	3/22/2024	N/A	Awarded with issued Notice of Award
5-02-02-010	150 pax Meals, etc.	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	3/6/2024	N/A	3/12/2024	3/12/2024	3/13/2024	3/22/2024	3/22/2024	4/11/2024	4/12/2024	N/A	N/A	N/A	AB 2024	67,500.00	67,500.00	-	67,275.00	67,275.00	-	End-User	N/A	3/12/2024	3/12/2024	3/13/2024	3/22/2024	N/A	Awarded with issued Notice of Award
5-02-02-010	100 pax Meals, etc.	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	3/6/2024	N/A	3/12/2024	3/12/2024	3/13/2024	3/22/2024	3/22/2024	4/11/2024	4/12/2024	N/A	N/A	N/A	AB 2024	45,000.00	45,000.00	-	44,850.00	44,850.00	-	End-User	N/A	3/12/2024	3/12/2024	3/13/2024	3/22/2024	N/A	Awarded with issued Notice of Award
5-02-02-010	350 pax Meals, etc.	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	3/6/2024	N/A	3/12/2024	3/12/2024	3/13/2024	3/22/2024	3/22/2024	4/11/2024	4/12/2024	N/A	N/A	N/A	AB 2024	122,500.00	122,500.00	-	122,150.00	122,150.00	-	End-User	N/A	3/12/2024	3/12/2024	3/13/2024	3/22/2024	N/A	Awarded with issued Notice of Award
5-02-13-030-1	4,000 liters Diesel Fuel	City Engineer	No	Competitive Bidding	N/A	3/6/2024	3/14/2024	3/26/2024	3/26/2024	3/27/2024	4/5/2024	4/5/2024	4/8/2024	4/8/2024	4/11/2024	N/A	N/A	AB 2024	340,000.00	340,000.00	-	339,600.00	339,600.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	3/14/2024	3/26/2024	3/26/2024	3/27/2024	4/5/2024	N/A	Awarded with issued Notice of Award
5-02-13-030-1	16,140 liters Diesel Fuel	City Engineer	No	Competitive Bidding	N/A	3/6/2024	3/14/2024	3/26/2024	3/26/2024	3/27/2024	4/5/2024	4/5/2024	4/8/2024	4/8/2024	4/11/2024	N/A	N/A	AB 2024	1,381,260.00	1,381,260.00	-	1,379,634.00	1,379,634.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	3/14/2024	3/26/2024	3/26/2024	3/27/2024	4/5/2024	N/A	Awarded with issued Notice of Award
5-02-13-030-3-1	360 liters Diesel Fuel	City Engineer	No	Competitive Bidding	N/A	3/6/2024	3/14/2024	3/26/2024	3/26/2024	3/27/2024	4/5/2024	4/5/2024	4/8/2024	4/8/2024	4/11/2024	N/A	N/A	AB 2024	30,600.00	30,600.00	-	30,564.00	30,564.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	3/14/2024	3/26/2024	3/26/2024	3/27/2024	4/5/2024	N/A	Awarded with issued Notice of Award
5-02-13-030-2-1	10,800 Diesel Fuel, etc.	City Engineer	No	Competitive Bidding	N/A	3/6/2024	3/14/2024	3/26/2024	3/26/2024	3/27/2024	4/5/2024	4/5/2024	4/8/2024	4/8/2024	4/11/2024	N/A	N/A	AB 2024	949,050.00	949,050.00	-	947,895.00	947,895.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	3/14/2024	3/26/2024	3/26/2024	3/27/2024	4/5/2024	N/A	Awarded with issued Notice of Award
5-02-13-030-2-2	3,300 liters Diesel Fuel	City Engineer	No	Competitive Bidding	N/A	3/6/2024	3/14/2024	3/26/2024	3/26/2024	3/27/2024	4/5/2024	4/5/2024	4/8/2024	4/8/2024	4/11/2024	N/A	N/A	AB 2024	280,500.00	280,500.00	-	280,170.00	280,170.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	3/14/2024	3/26/2024	3/26/2024	3/27/2024	4/5/2024	N/A	Awarded with issued Notice of Award
5-02-13-030-2-1	800 liters Diesel Fuel	City Engineer	No	Competitive Bidding	N/A	3/6/2024	3/14/2024	3/26/2024	3/26/2024	3/27/2024	4/5/2024	4/5/2024	4/8/2024	4/8/2024	4/11/2024	N/A	N/A	AB 2024	68,000.00	68,000.00	-	67,920.00	67,920.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	3/14/2024	3/26/2024	3/26/2024	3/27/2024	4/5/2024	N/A	Awarded with issued Notice of Award
5-02-13-030-2-1	600 liters Diesel Fuel	City Engineer	No	Competitive Bidding	N/A	3/6/2024	3/14/2024	3/26/2024	3/26/2024	3/27/2024	4/5/2024	4/5/2024	4/8/2024	4/8/2024	4/11/2024	N/A	N/A	AB 2024	51,000.00	51,000.00	-	50,940.00	50,940.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	3/14/2024	3/26/2024	3/26/2024	3/27/2024	4/5/2024	N/A	Awarded with issued Notice of Award
5-02-13-030-1	10 pcs 1 1/2" dia x 20' G.I. Pipe Sch. #40, etc.	City Engineer	No	NP-53.9 - Small Value Procurement	N/A	3/4/2024	N/A	3/8/2024	3/8/2024	3/9/2024	4/5/2024	4/5/2024	4/29/2024	4/30/2024	N/A	N/A	N/A	AB 2024	103,870.00	103,870.00	-	103,870.00	103,870.00	-	End-User	N/A	3/8/2024	3/8/2024	3/9/2024	4/5/2024	N/A	Awarded with issued Notice of Award
5-02-13-030-1	52 gals ReflectORIZED Traffic Paint (yellow), etc.	City Engineer	No	NP-53.9 - Small Value Procurement	N/A	3/4/2024	N/A	3/8/2024	3/8/2024	3/9/2024	4/2/2024	4/2/2024	4/29/2024	4/30/2024	N/A	N/A	N/A	AB 2024	599,790.00	599,790.00	-	599,790.00	599,790.00	-	End-User	N/A	3/8/2024	3/8/2024	3/9/2024	4/2/2024	N/A	Awarded with issued Notice of Award
5-02-13-030-1	24 pcs Turn Buckle 25mm. dia (heavy duty), etc.	City Engineer	No	NP-53.9 - Small Value Procurement	N/A	3/4/2024	N/A	3/8/2024	3/8/2024	3/9/2024	5/2/2024	5/2/2024	5/23/2024	5/24/2024	N/A	N/A	N/A	AB 2024	730,998.00	730,998.00	-	730,998.00	730,998.00	-	End-User	N/A	3/8/2024	3/8/2024	3/9/2024	5/2/2024	N/A	Awarded with issued Notice of Award
5-02-99-990	JO: L&M: 1 unit Window Type Camer Airconditioner, etc.	City Veterinarian	No	NP-53.9 - Small Value Procurement	N/A	3/1/2024 3/18/2024	N/A	3/22/2024	3/22/2024	3/23/2024	4/4/2024	4/4/2024	5/9/2024	5/10/2024	N/A	N/A	N/A	AB 2024	5,100.00	5,100.00	-	4,800.00	4,800.00	-	End-User	N/A	3/22/2024	3/22/2024	3/23/2024	4/4/2024	N/A	Awarded with issued Notice of Award
5-02-03-010	5 carts Toner, Copier Machine Toshiba e-Studio..., etc.	City General Services - Stocks	No	Direct Contracting	N/A	3/2/2024	N/A	3/8/2024	3/8/2024	3/9/2024	4/14/2024	4/14/2024	4/4/2024	4/5/2024	N/A	N/A	N/A	AB 2024	97,975.00	97,975.00	-	97,975.00	97,975.00	-	End-User	N/A	3/8/2024	3/8/2024	3/9/2024	4/14/2024	N/A	Awarded with issued Notice of Award

5-02-99-990-8	20 tubes Shuttlecock (for competition), etc.	City Mayor- Sports	No	NP-53.9 - Small Value Procurement	N/A	3/4/2024	N/A	3/8/2024	3/8/2024	3/9/2024	3/14/2024	3/14/2024	4/2/2024	4/3/2024	N/A	N/A	N/A	AB 2024	186,000.00	186,000.00	-	169,700.00	169,700.00	-	End-User	N/A	3/8/2024	3/8/2024	3/9/2024	3/14/2024	N/A	Awarded with issued Notice of Award
5-02-99-990-8	2,217 pcs JO: L&M T-Shirt (Full Sublimation)	City Mayor- Sports	No	NP-53.9 - Small Value Procurement	N/A	3/4/2024	N/A	3/8/2024	3/8/2024	3/9/2024	6/7/2024	6/7/2024	6/27/2024	6/28/2024	N/A	N/A	N/A	AB 2024	775,950.00	775,950.00	-	640,713.00	640,713.00	-	End-User	N/A	3/8/2024	3/8/2024	3/9/2024	6/7/2024	N/A	Awarded with issued Notice of Award
5-02-99-990-8	9,280 bottles Water (Mineral, 500ml)	City Mayor- Sports	No	NP-53.9 - Small Value Procurement	N/A	3/4/2024	N/A	3/8/2024	3/8/2024	3/9/2024	3/14/2024	3/14/2024	4/29/2024	4/30/2024	N/A	N/A	N/A	AB 2024	92,800.00	92,800.00	-	74,982.40	74,982.40	-	End-User	N/A	3/8/2024	3/8/2024	3/9/2024	3/14/2024	N/A	Awarded with issued Notice of Award
5-02-02-010	13 pcs Customized Plaque	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	3/4/2024	N/A	3/8/2024	3/8/2024	3/9/2024	3/8/2024	3/14/2024	4/11/2024	4/12/2024	N/A	N/A	N/A	AB 2024	19,500.00	19,500.00	-	19,435.00	19,435.00	-	End-User	N/A	3/8/2024	3/8/2024	3/9/2024	3/8/2024	N/A	Awarded with issued Notice of Award
5-02-99-990-8	45 pieces JO: L&M Trophy	City Mayor- Sports	No	NP-53.9 - Small Value Procurement	N/A	3/4/2024	N/A	3/8/2024	3/8/2024	3/9/2024	3/15/2024	3/15/2024	4/11/2024	4/12/2024	N/A	N/A	N/A	AB 2024	81,000.00	81,000.00	-	80,550.00	80,550.00	-	End-User	N/A	3/8/2024	3/8/2024	3/9/2024	3/15/2024	N/A	Awarded with issued Notice of Award
5-02-02-010	4 pads Assorted Metacards	City Disaster Risk Reduction and Management	No	NP-53.9 - Small Value Procurement	N/A	3/4/2024	N/A	3/8/2024	3/8/2024	3/9/2024	4/11/2024	4/11/2024	5/27/2024	5/28/2024	N/A	N/A	N/A	AB 2024	47,140.00	47,140.00	-	45,242.50	45,242.50	-	End-User	N/A	3/8/2024	3/8/2024	3/9/2024	4/11/2024	N/A	Awarded with issued Notice of Award
5-02-02-010	4 pads Assorted Metacards	City Disaster Risk Reduction and Management	No	NP-53.9 - Small Value Procurement	N/A	3/4/2024	N/A	3/8/2024	3/8/2024	3/9/2024	4/11/2024	4/11/2024	5/27/2024	5/28/2024	N/A	N/A	N/A	AB 2024	79,110.00	79,110.00	-	70,310.00	70,310.00	-	End-User	N/A	3/8/2024	3/8/2024	3/9/2024	4/11/2024	N/A	Awarded with issued Notice of Award
5-02-03-010	IT Supplies: 11 carts Ink Cart, Epson C131664200 (T6642), Cyan, etc.	City General Services - Stocks	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	3/2/2024	3/18/2024	3/21/2024	3/21/2024	3/22/2024	3/26/2024	3/26/2024	5/2/2024	5/3/2024	N/A	N/A	N/A	AB 2024	157,935.00	157,935.00	-	156,697.00	156,697.00	-	End-User	N/A	3/21/2024	3/21/2024	3/22/2024	3/26/2024	N/A	Awarded with issued Notice of Award
5-02-02-010	2 days Led Wall and Sound System Rental	City Disaster Risk Reduction and Management	No	NP-53.9 - Small Value Procurement	N/A	3/4/2024	N/A	3/8/2024	3/8/2024	3/9/2024	3/14/2024	3/14/2024	5/2/2024	5/3/2024	N/A	N/A	N/A	AB 2024	40,000.00	40,000.00	-	38,900.00	38,900.00	-	End-User	N/A	3/8/2024	3/8/2024	3/9/2024	3/14/2024	N/A	Awarded with issued Notice of Award
5-02-02-010	60 pax Meals, etc.	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	3/5/2024	N/A	3/12/2024	3/12/2024	3/13/2024	3/19/2024	3/19/2024	5/6/2024	5/7/2024	N/A	N/A	N/A	AB 2024	27,000.00	27,000.00	-	27,000.00	27,000.00	-	End-User	N/A	3/12/2024	3/12/2024	3/13/2024	3/19/2024	N/A	Awarded with issued Notice of Award
5-02-99-990-8	50 piece Photo Frame, A4 Size, etc.	City Mayor- Sports	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	3/4/2024	N/A	3/8/2024	3/8/2024	3/9/2024	3/14/2024	3/14/2024	4/2/2024	4/3/2024	N/A	N/A	N/A	AB 2024	185,930.00	185,930.00	-	133,088.75	133,088.75	-	End-User	N/A	3/8/2024	3/8/2024	3/9/2024	3/14/2024	N/A	Awarded with issued Notice of Award
5-02-02-010	3 pax food and Hotel Accommodation for Resource Speakers	City Disaster Risk Reduction and Management	No	Competitive Bidding	N/A	3/1/2024	N/A	3/8/2024	3/8/2024	3/9/2024	3/13/2024	3/13/2024	3/15/2024	4/3/2024	4/4/2024	N/A	N/A	AB 2024	60,000.00	60,000.00	-	60,000.00	60,000.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	3/8/2024	3/8/2024	3/9/2024	3/13/2024	N/A	Awarded with issued Notice of Award
5-02-02-010	5 pax Food and Hotel Accommodation for Resource Speakers	City Disaster Risk Reduction and Management	No	Competitive Bidding	N/A	3/1/2024	N/A	3/8/2024	3/8/2024	3/9/2024	3/13/2024	3/13/2024	3/15/2024	4/3/2024	4/4/2024	N/A	N/A	AB 2024	120,000.00	120,000.00	-	120,000.00	120,000.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	3/8/2024	3/8/2024	3/9/2024	3/13/2024	N/A	Awarded with issued Notice of Award
5-02-99-030-02-02-010	50 packs Catering Service, etc.	City Mayor - Housing Land and Management	No	Competitive Bidding	N/A	3/1/2024	N/A	3/8/2024	3/8/2024	3/9/2024	3/13/2024	3/13/2024	3/15/2024	4/3/2024	4/4/2024	N/A	N/A	DOTR-Airport 1B MOA	290,000.00	290,000.00	-	290,000.00	290,000.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	3/8/2024	3/8/2024	3/9/2024	3/13/2024	N/A	Awarded with issued Notice of Award
5-02-99-050	1 lot Sound System, Lights, and Led 2 sets of Led Wall...	City Mayor	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	2/23/2024	N/A	2/23/2024	2/23/2024	2/23/2024	2/23/2024	2/23/2024	2/23/2024	2/24/2024	N/A	N/A	N/A	AB 2024	195,000.00	195,000.00	-	194,500.00	194,500.00	-	End-User	N/A	2/23/2024	2/23/2024	2/23/2024	2/23/2024	N/A	Awarded with issued Notice of Award
5-02-99-010	22 publication Real Property Tax Notice of Delinquency	City Treasurer	No	NP-53.9 - Small Value Procurement	N/A	3/15/2024	N/A	3/21/2024	3/21/2024	3/22/2024	4/5/2024	4/5/2024	4/29/2024	4/30/2024	N/A	N/A	N/A	AB 2024	176,000.00	176,000.00	-	176,000.00	176,000.00	-	End-User	N/A	3/21/2024	3/21/2024	3/22/2024	4/5/2024	N/A	Awarded with issued Notice of Award
5-02-03-990	76 pcs Chair, Monoblock with armrest, White	Pasananca NHS	No	NP-53.9 - Small Value Procurement	N/A	3/15/2024	N/A	3/21/2024	3/21/2024	3/22/2024	4/29/2024	4/29/2024	4/30/2024	4/30/2024	N/A	N/A	N/A	AB 2024	93,518.00	93,518.00	-	76,760.00	76,760.00	-	End-User	N/A	3/21/2024	3/21/2024	3/22/2024	4/29/2024	N/A	Awarded with issued Notice of Award
5-02-13-050-2	JO: L&M: 1 unit Photocopier Machine	City Administrator	No	NP-53.9 - Small Value Procurement	N/A	2/26/2024	N/A	3/1/2024	3/1/2024	3/2/2024	3/5/2024	3/5/2024	4/2/2024	4/3/2024	N/A	N/A	N/A	AB 2024	15,275.14	15,275.14	-	15,275.14	15,275.14	-	End-User	N/A	3/1/2024	3/1/2024	3/2/2024	3/5/2024	N/A	Awarded with issued Notice of Award
5-02-02-010	964 pcs Training kits	City Mayor- Gender and Development	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2/26/2024	N/A	3/1/2024	3/1/2024	3/2/2024	3/8/2024	3/8/2024	3/13/2024	3/14/2024	N/A	N/A	N/A	AB 2024	96,400.00	96,400.00	-	81,795.40	81,795.40	-	End-User	N/A	3/1/2024	3/1/2024	3/2/2024	3/8/2024	N/A	Awarded with issued Notice of Award
5-02-02-010	Food (1 Lunch and 2 Snacks), etc.	City Disaster Risk Reduction and Management	No	NP-53.9 - Small Value Procurement	N/A	2/23/2024	N/A	3/1/2024	3/1/2024	3/2/2024	3/5/2024	3/5/2024	4/1/2024	4/2/2024	N/A	N/A	N/A	AB 2024	165,000.00	165,000.00	-	165,000.00	165,000.00	-	End-User	N/A	3/1/2024	3/1/2024	3/2/2024	3/5/2024	N/A	Awarded with issued Notice of Award
5-02-99-030-2	1,000 pax Meals	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	2/23/2024	N/A	3/1/2024	3/1/2024	3/2/2024	3/5/2024	3/5/2024	3/7/2024	3/8/2024	N/A	N/A	N/A	AB 2024	150,000.00	150,000.00	-	150,000.00	150,000.00	-	End-User	N/A	3/1/2024	3/1/2024	3/2/2024	3/5/2024	N/A	Awarded with issued Notice of Award
5-02-02-010	970 pax Food	City Mayor- Gender and Development	No	NP-53.9 - Small Value Procurement	N/A	2/22/2024	N/A	2/28/2024	2/28/2024	2/29/2024	3/4/2024	3/4/2024	3/5/2024	3/6/2024	N/A	N/A	N/A	AB 2024	582,000.00	582,000.00	-	-	-	-	End-User	N/A	2/28/2024	2/28/2024	2/29/2024	3/4/2024	N/A	Awarded with issued Notice of Award
5-02-02-010	500 pax Food (Heavy Snacks for 300 pax)	City Mayor- Gender and Development	No	NP-53.9 - Small Value Procurement	N/A	2/22/2024	N/A	2/28/2024	2/28/2024	2/29/2024	3/4/2024	3/4/2024	3/5/2024	3/6/2024	N/A	N/A	N/A	AB 2024	150,000.00	150,000.00	-	150,000.00	150,000.00	-	End-User	N/A	2/28/2024	2/28/2024	2/29/2024	3/4/2024	N/A	Awarded with issued Notice of Award
5-02-02-010	10 pcs JO: L&M Customized Tokens	City Mayor- Gender and Development	No	NP-53.9 - Small Value Procurement	N/A	2/22/2024	N/A	2/28/2024	2/28/2024	2/29/2024	3/5/2024	3/5/2024	3/6/2024	3/7/2024	N/A	N/A	N/A	AB 2024	15,000.00	15,000.00	-	14,800.00	14,800.00	-	End-User	N/A	2/28/2024	2/28/2024	2/29/2024	3/5/2024	N/A	Awarded with issued Notice of Award
5-02-02-010	20 pcs JO: L&M Plaques	City Mayor- Gender and Development	No	NP-53.9 - Small Value Procurement	N/A	2/22/2024	N/A	2/28/2024	2/28/2024	2/29/2024	3/5/2024	3/5/2024	3/6/2024	3/7/2024	N/A	N/A	N/A	AB 2024	30,000.00	30,000.00	-	29,600.00	29,600.00	-	End-User	N/A	2/28/2024	2/28/2024	2/29/2024	3/5/2024	N/A	Awarded with issued Notice of Award
5-02-03-010	196 boxes Clip, backfold, 19mm, 12 pieces per box, etc.	City General Services - Stocks	No	NP-53.9 - Small Value Procurement	N/A	8/3/2024	N/A	3/14/2024	3/14/2024	3/15/2024	3/15/2024	4/15/2024	5/27/2024	5/28/2024	N/A	N/A	N/A	AB 2024	472,332.92	472,332.92	-	396,074.75	396,074.75	-	End-User	N/A	3/14/2024	3/14/2024	3/15/2024	3/15/2024	N/A	Awarded with issued Notice of Award
5-02-02-010	5 pax Food and Hotel Accommodation for Resource Speakers	City Disaster Risk Reduction and Management	No	Competitive Bidding	N/A	1/3/2024	N/A	3/8/2024	3/8/2024	3/9/2024	3/13/2024	3/13/2024	3/15/2024	4/3/2024	4/4/2024	N/A	N/A	AB 2024	125,000.00	125,000.00	-	125,000.00	125,000.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	3/8/2024	3/8/2024	3/9/2024	3/13/2024	N/A	Awarded with issued Notice of Award
5-02-02-010	100 pax Food and Venue (Attendees), etc.	City Human Resource Management Office	No	Competitive Bidding	N/A	1/3/2024	N/A	3/8/2024	3/8/2024	3/9/2024	3/13/2024	3/13/2024	3/15/2024	4/3/2024	4/4/2024	N/A	N/A	AB 2024	81,000.00	81,000.00	-	81,000.00	81,000.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	3/8/2024	3/8/2024	3/9/2024	3/13/2024	N/A	Awarded with issued Notice of Award
5-02-13-050-2	1 unit JO: L&M - Airconditioner	MTC Branch 3	No	NP-53.9 - Small Value Procurement	N/A	3/15/2024	N/A	3/21/2024	3/21/2024	3/22/2024	4/2/2024	4/2/2024	5/20/2024	5/21/2024	N/A	N/A	N/A	AB 2024	8,900.00	8,900.00	-	8,500.00	8,500.00	-	End-User	N/A	3/21/2024	3/21/2024	3/22/2024	4/2/2024	N/A	Awarded with issued Notice of Award
5-02-13-050-2	1 unit JO: L&M - Airconditioner	MTC Branch 3	No	NP-53.9 - Small Value Procurement	N/A	3/15/2024	N/A	3/21/2024	3/21/2024	3/22/2024	4/2/2024	4/2/2024	5/20/2024	5/21/2024	N/A	N/A	N/A	AB 2024	12,000.00	12,000.00	-	11,000.00	11,000.00	-	End-User	N/A	3/21/2024	3/21/2024	3/22/2024</			

5-02-02-010	100 pcs Balpen, etc.	City Human Resource Management Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2/23/2024	N/A	3/1/2024	3/1/2024	3/2/2024	3/5/2024	3/5/2024	4/1/2024	4/2/2024	N/A	N/A	N/A	AB 2024	13,700.00	13,700.00	-	11,050.00	11,050.00	-	End-User	N/A	3/1/2024	3/1/2024	3/2/2024	3/5/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	1 pc JO: Wooden Vinta, etc.	City Human Resource Management Office	No	NP-53.9 - Small Value Procurement	N/A	2/23/2024	N/A	3/1/2024	3/1/2024	3/2/2024	3/5/2024	3/5/2024	4/1/2024	4/2/2024	N/A	N/A	N/A	AB 2024	5,500.00	5,500.00	-	5,370.00	5,370.00	-	End-User	N/A	3/1/2024	3/1/2024	3/2/2024	3/5/2024	N/A	Awarded with issued Notice of Award	
5-02-99-020	10,000 cps Occupational Permit 2024	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	2/24/2024	N/A	3/1/2024	3/1/2024	3/2/2024	3/1/2024	3/5/2024	4/1/2024	4/2/2024	N/A	N/A	N/A	AB 2024	220,000.00	220,000.00	-	216,000.00	216,000.00	-	End-User	N/A	3/1/2024	3/1/2024	3/2/2024	3/1/2024	N/A	Awarded with issued Notice of Award	
1-07-05-020	1 unit Airconditioner	City Prosecutor	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	3/15/2024	N/A	3/21/2024	3/21/2024	3/22/2024	5/7/2024	5/7/2024	5/27/2024	5/28/2024	N/A	N/A	N/A	AB 2021	45,000.00	-	45,000.00	44,500.00	-	44,500.00	-	End-User	N/A	3/21/2024	3/21/2024	3/22/2024	5/7/2024	N/A	Awarded with issued Notice of Award
5-02-02-010	4 pads Assorted Metacards, etc.	City Disaster Risk Reduction and Management	No	NP-53.9 - Small Value Procurement	N/A	2/24/2024	N/A	3/1/2024	3/1/2024	3/2/2024	3/5/2024	3/5/2024	4/1/2024	4/2/2024	N/A	N/A	N/A	AB 2024	63,560.00	63,560.00	-	63,515.00	63,515.00	-	End-User	N/A	3/1/2024	3/1/2024	3/2/2024	3/5/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	5 days Led Wall and Sound System Rental	City Disaster Risk Reduction and Management	No	NP-53.9 - Small Value Procurement	N/A	2/24/2024	N/A	3/1/2024	3/1/2024	3/2/2024	3/5/2024	3/5/2024	4/1/2024	4/2/2024	N/A	N/A	N/A	AB 2024	100,000.00	100,000.00	-	97,000.00	97,000.00	-	End-User	N/A	3/1/2024	3/1/2024	3/2/2024	3/5/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990	6 pkg Accommodation for Drum and Lyre	City Mayor - Tourism	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	2/16/2024	N/A	2/16/2024	2/16/2024	2/16/2024	2/16/2024	2/16/2024	2/19/2024	2/20/2024	N/A	N/A	N/A	AB 2024	18,000.00	18,000.00	-	18,000.00	18,000.00	-	End-User	N/A	2/16/2024	2/16/2024	2/16/2024	2/16/2024	N/A	Awarded with issued Notice of Award	
1-07-04-010	0.0255 cu.m. 2 pcs X 2" x 4' x 10' Hardwood, etc.	City Engineer	No	NP-53.9 - Small Value Procurement	N/A	3/15/2024	N/A	3/21/2024	3/21/2024	3/22/2024	4/29/2024	4/29/2024	5/27/2024	5/28/2024	N/A	N/A	N/A	SB#1 2022	121,562.83	-	121,562.83	121,562.825	-	121,562.825	-	End-User	N/A	3/21/2024	3/21/2024	3/22/2024	4/29/2024	N/A	Awarded with issued Notice of Award
5-02-03-010	242 reams Paper, bond, substance 20 - short, etc.	City General Services - Stocks	No	Competitive Bidding	2/15/2024	2/21/2024	2/29/2024	3/12/2024	3/12/2024	3/13/2024	4/4/2024	4/4/2024	4/8/2024	4/8/2024	4/9/2024	N/A	N/A	AB 2024	2,846,025.00	2,846,025.00	-	2,845,286.75	2,845,286.75	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	2/29/2024	3/12/2024	3/12/2024	3/13/2024	4/4/2024	N/A	Awarded with issued Notice of Award	
1-07-05-030	1 unit ID Printer, etc.	City Social Welfare and Development	No	NP-53.9 - Small Value Procurement	N/A	3/5/2024	N/A	3/8/2024	3/8/2024	3/9/2024	3/19/2024	3/19/2024	4/11/2024	4/12/2024	N/A	N/A	N/A	SB#1 2022	295,000.00	-	295,000.00	295,000.00	-	295,000.00	-	End-User	N/A	3/8/2024	3/8/2024	3/9/2024	3/19/2024	N/A	Awarded with issued Notice of Award
5-02-99-990	2 pcs Plaque, etc.	City Mayor	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	2/15/2024	N/A	2/15/2024	2/15/2024	2/15/2024	2/15/2024	2/15/2024	2/15/2024	2/16/2024	N/A	N/A	N/A	AB 2024	9,725.00	9,725.00	-	9,340.00	9,340.00	-	End-User	N/A	2/15/2024	2/15/2024	2/15/2024	2/15/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	1 pc JO: Wooden Vinta, etc.	City Human Resource Management Office	No	NP-53.9 - Small Value Procurement	N/A	2/19/2024	N/A	2/23/2024	2/23/2024	2/24/2024	3/5/2024	3/5/2024	3/25/2024	3/26/2024	N/A	N/A	N/A	AB 2024	5,500.00	5,500.00	-	5,370.00	5,370.00	-	End-User	N/A	2/23/2024	2/23/2024	2/24/2024	3/5/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	1 pc JO: Wooden Vinta, etc.	City Human Resource Management Office	No	NP-53.9 - Small Value Procurement	N/A	2/19/2024	N/A	2/23/2024	2/23/2024	2/24/2024	3/5/2024	3/5/2024	3/25/2024	3/26/2024	N/A	N/A	N/A	AB 2024	5,500.00	5,500.00	-	5,370.00	5,370.00	-	End-User	N/A	2/23/2024	2/23/2024	2/24/2024	3/5/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	1 pc JO: Wooden Vinta, etc.	City Human Resource Management Office	No	NP-53.9 - Small Value Procurement	N/A	2/19/2024	N/A	2/23/2024	2/23/2024	2/24/2024	3/5/2024	3/5/2024	3/25/2024	3/26/2024	N/A	N/A	N/A	AB 2024	5,500.00	5,500.00	-	5,290.00	5,290.00	-	End-User	N/A	2/23/2024	2/23/2024	2/24/2024	3/5/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	1 pc JO: Wooden Vinta, etc.	City Human Resource Management Office	No	NP-53.9 - Small Value Procurement	N/A	2/19/2024	N/A	2/23/2024	2/23/2024	2/24/2024	3/5/2024	3/5/2024	3/25/2024	3/26/2024	N/A	N/A	N/A	AB 2024	5,500.00	5,500.00	-	5,290.00	5,290.00	-	End-User	N/A	2/23/2024	2/23/2024	2/24/2024	3/5/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	100 pax Food and Venue (Attendees), etc.	City Human Resource Management Office	No	Competitive Bidding	N/A	2/20/2024	N/A	2/27/2024	2/27/2024	2/28/2024	3/7/2024	3/7/2024	3/21/2024	N/A	N/A	N/A	AB 2024	74,500.00	74,500.00	-	74,500.00	74,500.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	2/27/2024	2/27/2024	2/28/2024	3/7/2024	N/A	Awarded with issued Notice of Award		
5-02-02-010	300 pax Food and Accommodation (Attendees), etc.	City Human Resource Management Office	No	Competitive Bidding	N/A	2/20/2024	N/A	2/27/2024	2/27/2024	2/28/2024	3/7/2024	3/7/2024	3/21/2024	N/A	N/A	N/A	AB 2024	184,500.00	184,500.00	-	184,500.00	184,500.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	2/27/2024	2/27/2024	2/28/2024	3/7/2024	N/A	Awarded with issued Notice of Award		
5-02-02-010	150 pax Food and Venue (Attendees), etc.	City Human Resource Management Office	No	Competitive Bidding	N/A	2/20/2024	N/A	2/27/2024	2/27/2024	2/28/2024	3/7/2024	3/7/2024	3/21/2024	N/A	N/A	N/A	AB 2024	115,000.00	115,000.00	-	115,000.00	115,000.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	2/27/2024	2/27/2024	2/28/2024	3/7/2024	N/A	Awarded with issued Notice of Award		
5-02-02-010	210 pax Food and Venue (Attendees), etc.	City Human Resource Management Office	No	Competitive Bidding	N/A	2/20/2024	N/A	2/27/2024	2/27/2024	2/28/2024	3/7/2024	3/7/2024	3/21/2024	N/A	N/A	N/A	AB 2024	148,000.00	148,000.00	-	148,000.00	148,000.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	2/27/2024	2/27/2024	2/28/2024	3/7/2024	N/A	Awarded with issued Notice of Award		
5-02-02-010	Food: 370 pax Menu: Day1	City Disaster Risk Reduction and Management	No	NP-53.9 - Small Value Procurement	N/A	2/19/2024	N/A	2/3/2024	2/3/2024	2/4/2024	2/27/2024	2/27/2024	3/19/2024	3/20/2024	N/A	N/A	N/A	AB 2024	407,000.00	407,000.00	-	407,000.00	407,000.00	-	End-User	N/A	2/3/2024	2/3/2024	2/4/2024	2/27/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	100 pcs Balpen, etc.	City Human Resource Management Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2/19/2024	N/A	2/23/2024	2/23/2024	2/24/2024	3/14/2024	3/14/2024	4/2/2024	4/3/2024	N/A	N/A	N/A	AB 2024	11,900.00	11,900.00	-	10,195.50	10,195.50	-	End-User	N/A	2/23/2024	2/23/2024	2/24/2024	3/14/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	300 pcs Balpen, etc.	City Human Resource Management Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2/19/2024	N/A	2/23/2024	2/23/2024	2/24/2024	3/14/2024	3/14/2024	4/2/2024	4/3/2024	N/A	N/A	N/A	AB 2024	25,750.00	25,750.00	-	21,217.50	21,217.50	-	End-User	N/A	2/23/2024	2/23/2024	2/24/2024	3/14/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	150 pcs Balpen, etc.	City Human Resource Management Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2/19/2024	N/A	2/23/2024	2/23/2024	2/24/2024	3/14/2024	3/14/2024	4/2/2024	4/3/2024	N/A	N/A	N/A	AB 2024	14,200.00	14,200.00	-	11,918.75	11,918.75	-	End-User	N/A	2/23/2024	2/23/2024	2/24/2024	3/14/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	70 pcs Balpen, etc.	City Human Resource Management Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2/19/2024	N/A	2/23/2024	2/23/2024	2/24/2024	3/14/2024	3/14/2024	4/2/2024	4/3/2024	N/A	N/A	N/A	AB 2024	9,500.00	9,500.00	-	8,202.00	8,202.00	-	End-User	N/A	2/23/2024	2/23/2024	2/24/2024	3/14/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	Training Materials: 5 pads Assorted Metacards, etc.	City Disaster Risk Reduction and Management	No	NP-53.9 - Small Value Procurement	N/A	2/19/2024	N/A	2/23/2024	2/23/2024	2/24/2024	2/27/2024	2/27/2024	3/25/2024	3/26/2024	N/A	N/A	N/A	AB 2024	129,960.00	129,960.00	-	102,895.00	102,895.00	-	End-User	N/A	2/23/2024	2/23/2024	2/24/2024	2/27/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	2 day Led Wall and Sound System Rental	City Disaster Risk Reduction and Management	No	NP-53.9 - Small Value Procurement	N/A	2/19/2024	N/A	2/23/2024	2/23/2024	2/24/2024	2/27/2024	2/27/2024	4/4/2024	4/5/2024	N/A	N/A	N/A	AB 2024	40,000.00	40,000.00	-	-	-	-	End-User	N/A	2/23/2024	2/23/2024	2/24/2024	2/27/2024	N/A	Awarded with issued Notice of Award	
5-02-99-030-2	375 pax Meals, etc.	Sanguiang Panlungsod	No	NP-53.9 - Small Value Procurement	N/A	2/19/2024	N/A	2/23/2024	2/23/2024	2/24/2024	3/5/2024	3/5/2024	4/1/2024	4/2/2024	N/A	N/A	N/A	AB 2024	198,000.00	198,000.00	-	195,635.00	195,635.00	-	End-User	N/A	2/23/2024	2/23/2024	2/24/2024	3/5/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990	50 pcs Medalion for Marathon 21 km (Additional)	City Mayor - Tourism	No	NP-53.9 - Small Value Procurement	N/A	2/16/2024	N/A	2/21/2024	2/21/2024	2/22/2024	2/21/2024	2/21/2024	2/22/2024	2/23/2024	N/A	N/A	N/A	AB 2024	15,000.00	15,000.00	-	15,000.00	15,000.00	-	End-User	N/A	2/21/2024	2/21/2024	2/22/2024	2/21/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990	50 pcs JO- Shirt for Marathon 21km (Additional)	City Mayor - Tourism	No	NP-53.9 - Small Value Procurement	N/A	2/16/2024	N/A	2/21/2024	2/21/2024	2/22/2024	2/21/2024	2/21/2024	2/22/2024	2/23/2024	N/A	N/A	N/A	AB 2024	25,000.00	25,000.00	-	25,000.00	25,000.00	-	End-User	N/A	2/21/2024	2/21/2024	2/22/2024	2/21/2024	N/A	Awarded with issued Notice of Award	

5-02-99-990	50 pcs JO. Race Bb for Marathon 21 km (Additional)	City Mayor - Tourism	No	NP-53.9 - Small Value Procurement	N/A	2/16/2024	N/A	2/21/2024	2/21/2024	2/22/2024	2/21/2024	2/22/2024	2/23/2024	N/A	N/A	N/A	AB 2024	2,500.00	2,500.00	-	2,500.00	2,500.00	-	End-User	N/A	2/21/2024	2/21/2024	2/22/2024	2/21/2024	N/A	Awarded with issued Notice of Award	
5-02-13-050-2	1 unit JO:L&M Copier Machine	City Accountant	No	Direct Contracting	N/A	2/17/2024	N/A	2/23/2024	2/23/2024	2/24/2024	3/5/2024	3/5/2024	4/2/2024	4/3/2024	N/A	N/A	N/A	AB 2024	13,000.00	13,000.00	-	12,208.00	12,208.00	-	End-User	N/A	2/23/2024	2/23/2024	2/24/2024	3/5/2024	N/A	Awarded with issued Notice of Award
5-02-03-010	27 carts Ink Cart, Epson C13T664200 (T6642), Cyan, etc.	City General Services - Stocks	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2/17/2024	N/A	2/23/2024	2/23/2024	2/24/2024	3/14/2024	3/14/2024	4/29/2024	4/30/2024	N/A	N/A	N/A	AB 2024	523,036.50	523,036.50	-	472,900.00	472,900.00	-	End-User	N/A	2/23/2024	2/23/2024	2/24/2024	3/14/2024	N/A	Awarded with issued Notice of Award
5-02-99-030-6	50 pax Food for Marathon 21km (Additional)	City Mayor - Tourism	No	NP-53.9 - Small Value Procurement	N/A	2/16/2024	N/A	2/19/2024	2/19/2024	2/20/2024	2/20/2024	2/20/2024	2/21/2024	2/22/2024	N/A	N/A	N/A	AB 2024	10,000.00	10,000.00	-	10,000.00	10,000.00	-	End-User	N/A	2/19/2024	2/19/2024	2/20/2024	2/20/2024	N/A	Awarded with issued Notice of Award
5-02-99-030-2	1,000 pax Meals, etc.	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	2/16/2024	N/A	2/19/2024	2/19/2024	2/20/2024	2/20/2024	2/20/2024	2/21/2024	2/22/2024	N/A	N/A	N/A	AB 2024	250,000.00	250,000.00	-	250,000.00	250,000.00	-	End-User	N/A	2/19/2024	2/19/2024	2/20/2024	2/20/2024	N/A	Awarded with issued Notice of Award
5-02-13-060-99	2 visits Battery, 12 volts, 11 plates -N70 (MF), etc.	City General Services - Stocks	No	NP-53.9 - Small Value Procurement	N/A	2/15/2024	N/A	2/21/2024	2/21/2024	2/22/2024	2/23/2024	2/23/2024	3/13/2024	3/14/2024	N/A	N/A	N/A	AB 2024	48,400.00	48,400.00	-	45,900.00	45,900.00	-	End-User	N/A	2/19/2024	2/19/2024	2/20/2024	2/20/2024	N/A	Awarded with issued Notice of Award
5-02-99-030-1	769 pax Meals and Heavy Snacks	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	3/18/2024	N/A	3/21/2024	3/21/2024	3/22/2024	3/27/2024	3/27/2024	4/1/2024	4/2/2024	N/A	N/A	N/A	AB 2024	499,850.00	499,850.00	-	496,005.00	496,005.00	-	End-User	N/A	3/21/2024	3/21/2024	3/22/2024	3/27/2024	N/A	Awarded with issued Notice of Award
5-02-99-030-13	650 pax Meals, etc.	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	2/15/2024	N/A	2/19/2024	2/19/2024	2/20/2024	2/20/2024	2/20/2024	2/22/2024	2/23/2024	N/A	N/A	N/A	AB 2024	260,000.00	260,000.00	-	260,000.00	260,000.00	-	End-User	N/A	2/19/2024	2/19/2024	2/20/2024	2/20/2024	N/A	Awarded with issued Notice of Award
5-02-13-060-99	1 pc Cab Filter, part # 81.61910.0033, etc.	City Engineer	No	NP-53.9 - Small Value Procurement	N/A	2/15/2024	N/A	2/21/2024	2/21/2024	2/22/2024	2/23/2024	2/23/2024	3/12/2024	3/13/2024	N/A	N/A	N/A	AB 2024	272,558.00	272,558.00	-	272,558.00	272,558.00	-	End-User	N/A	2/21/2024	2/21/2024	2/22/2024	2/23/2024	N/A	Awarded with issued Notice of Award
5-02-03-990	1,686 liters Diesel, etc.	City Auditor	No	NP-53.9 - Small Value Procurement	N/A	2/29/2024	N/A	3/6/2024	3/6/2024	3/7/2024	3/7/2024	3/7/2024	4/1/2024	4/2/2024	N/A	N/A	N/A	AB 2024	122,700.00	122,700.00	-	104,259.30	104,259.30	-	End-User	N/A	3/6/2024	3/6/2024	3/7/2024	3/7/2024	N/A	Awarded with issued Notice of Award
5-02-03-990	15 units Storage Water Tanker, 2000L	City Disaster Risk Reduction and Management	No	NP-53.9 - Small Value Procurement	N/A	2/15/2024	N/A	2/21/2024	2/21/2024	2/22/2024	2/21/2024	2/21/2024	3/13/2024	3/14/2024	N/A	N/A	N/A	AB 2024	600,000.00	600,000.00	-	595,500.00	595,500.00	-	End-User	N/A	2/21/2024	2/21/2024	2/22/2024	2/21/2024	N/A	Awarded with issued Notice of Award
5-02-03-990	1,214 pieces Broom, soft, (tambo), etc.	City General Services - Stocks	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2/15/2024	N/A	2/21/2024	2/21/2024	2/22/2024	2/27/2024	2/27/2024	4/4/2024	4/5/2024	N/A	N/A	N/A	AB 2024	634,089.56	634,089.56	-	633,417.50	633,417.50	-	End-User	N/A	2/21/2024	2/21/2024	2/22/2024	2/27/2024	N/A	Awarded with issued Notice of Award
5-02-03-990	3 units Air Blower/Vacuum Cleaner, Electric, for Computer, 1800 watts, etc.	City General Services - Stocks	No	Competitive Bidding	N/A	2/15/2024	2/23/2024	3/6/2024	3/6/2024	3/7/2024	3/26/2024	3/26/2024	4/15/2024	5/26/2024	5/31/2024	N/A	N/A	AB 2024	1,216,544.00	1,216,544.00	-	1,070,760.00	1,070,760.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	2/23/2024	3/6/2024	3/6/2024	3/7/2024	3/26/2024	N/A	Awarded with issued Notice of Award
5-02-99-030-2	600 pax Meals	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	1/8/2024	N/A	1/15/2024	1/15/2024	1/16/2024	2/15/2024	2/16/2024	3/6/2024	3/7/2024	N/A	N/A	N/A	AB 2024	90,000.00	90,000.00	-	88,500.00	88,500.00	-	End-User	N/A	1/15/2024	1/15/2024	1/16/2024	2/15/2024	N/A	Awarded with issued Notice of Award
5-02-99-050	9 sets Sounds and Lights with LED Wall	City Mayor- Gender and Development	No	NP-53.9 - Small Value Procurement	N/A	2/24/2024	N/A	3/1/2024	3/1/2024	3/2/2024	3/5/2024	3/5/2024	3/6/2024	3/7/2024	N/A	N/A	N/A	AB 2024	225,000.00	225,000.00	-	202,500.00	202,500.00	-	End-User	N/A	3/1/2024	3/1/2024	3/2/2024	3/5/2024	N/A	Awarded with issued Notice of Award
5-02-99-010	JO. Tarpaulin - 9 pcs Backdrop tarpaulin - (10' x 12'), etc.	City Mayor- Gender and Development	No	NP-53.9 - Small Value Procurement	N/A	2/16/2024	N/A	2/21/2024	2/21/2024	2/22/2024	2/23/2024	2/23/2024	2/29/2024	3/1/2024	N/A	N/A	N/A	AB 2024	74,700.00	74,700.00	-	72,540.00	72,540.00	-	End-User	N/A	2/21/2024	2/21/2024	2/22/2024	2/23/2024	N/A	Awarded with issued Notice of Award
5-02-99-990-164	1 lot Insurance (Barangay Tanods)	City Mayor - Peace and Order	No	NP-53.9 - Small Value Procurement	N/A	2/6/2024	N/A	2/12/2024	2/12/2024	2/13/2024	2/15/2024	2/15/2024	2/19/2024	2/20/2024	N/A	N/A	N/A	AB 2024	765,443.90	765,443.90	-	765,443.90	765,443.90	-	End-User	N/A	2/12/2024	2/12/2024	2/13/2024	2/15/2024	N/A	Awarded with issued Notice of Award
5-02-02-010	1 pc JO. Wooden Vinta, etc.	City Human Resource Management Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2/9/2024	N/A	2/15/2024	2/15/2024	2/16/2024	2/21/2024	2/21/2024	3/13/2024	3/14/2024	N/A	N/A	N/A	AB 2024	5,500.00	5,500.00	-	4,990.00	4,990.00	-	End-User	N/A	2/15/2024	2/15/2024	2/16/2024	2/21/2024	N/A	Awarded with issued Notice of Award
5-02-02-010	60 pcs Ballepn, etc.	City Human Resource Management Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2/9/2024	N/A	2/15/2024	2/15/2024	2/16/2024	3/15/2024	3/15/2024	4/4/2024	4/5/2024	N/A	N/A	N/A	AB 2024	12,710.00	12,710.00	-	10,227.50	10,227.50	-	End-User	N/A	2/15/2024	2/15/2024	2/16/2024	3/15/2024	N/A	Awarded with issued Notice of Award
5-02-99-990	5 pkg Tokens (Package of Products)	City Mayor - Tourism	No	NP-53.9 - Small Value Procurement	N/A	2/9/2024	N/A	2/15/2024	2/15/2024	2/16/2024	2/21/2024	2/21/2024	2/21/2024	2/22/2024	N/A	N/A	N/A	AB 2024	15,000.00	15,000.00	-	15,000.00	15,000.00	-	End-User	N/A	2/15/2024	2/15/2024	2/16/2024	2/21/2024	N/A	Awarded with issued Notice of Award
5-02-99-050	1 pkg Lights, Sound System with 2 LED Wall, etc.	City Mayor - Tourism	No	NP-53.9 - Small Value Procurement	N/A	2/9/2024	N/A	2/15/2024	2/15/2024	2/16/2024	2/19/2024	2/19/2024	2/19/2024	2/20/2024	N/A	N/A	N/A	AB 2024	200,000.00	200,000.00	-	200,000.00	200,000.00	-	End-User	N/A	2/15/2024	2/15/2024	2/16/2024	2/19/2024	N/A	Awarded with issued Notice of Award
5-02-99-990	1 pkg Physical Set up for Dia de Zamboanga, etc.	City Mayor - Tourism	No	NP-53.9 - Small Value Procurement	N/A	2/9/2024	N/A	2/15/2024	2/15/2024	2/16/2024	2/16/2024	2/16/2024	2/16/2024	2/19/2024	N/A	N/A	N/A	AB 2024	140,000.00	140,000.00	-	140,000.00	140,000.00	-	End-User	N/A	2/15/2024	2/15/2024	2/16/2024	2/16/2024	N/A	Awarded with issued Notice of Award
5-02-99-990	150 pcs JO. Race Bb for Marathon	City Mayor - Tourism	No	NP-53.9 - Small Value Procurement	N/A	2/9/2024	N/A	2/15/2024	2/15/2024	2/16/2024	2/21/2024	2/21/2024	2/22/2024	2/23/2024	N/A	N/A	N/A	AB 2024	7,500.00	7,500.00	-	7,500.00	7,500.00	-	End-User	N/A	2/15/2024	2/15/2024	2/16/2024	2/21/2024	N/A	Awarded with issued Notice of Award
5-02-99-990	1,000 pcs JO. Flyers for Dia de Zamboanga	City Mayor - Tourism	No	NP-53.9 - Small Value Procurement	N/A	2/9/2024	N/A	2/15/2024	2/15/2024	2/16/2024	2/19/2024	2/19/2024	2/20/2024	2/21/2024	N/A	N/A	N/A	AB 2024	15,000.00	15,000.00	-	14,700.00	14,700.00	-	End-User	N/A	2/15/2024	2/15/2024	2/16/2024	2/19/2024	N/A	Awarded with issued Notice of Award
5-02-03-010 5-02-03-990	1 qrt Black latex paint, etc.	City Mayor - Tourism	No	NP-53.9 - Small Value Procurement	N/A	2/9/2024	N/A	2/15/2024	2/15/2024	2/16/2024	2/16/2024	2/16/2024	2/16/2024	2/19/2024	N/A	N/A	N/A	AB 2024	7,600.00	7,600.00	-	7,587.50	7,587.50	-	End-User	N/A	2/15/2024	2/15/2024	2/16/2024	2/16/2024	N/A	Awarded with issued Notice of Award
5-02-99-030-6	50 pax Food for Marathon (Additional)	City Mayor - Tourism	No	NP-53.9 - Small Value Procurement	N/A	2/8/2024	N/A	2/13/2024	2/13/2024	2/14/2024	2/13/2024	2/13/2024	2/14/2024	2/15/2024	N/A	N/A	N/A	AB 2024	10,000.00	10,000.00	-	10,000.00	10,000.00	-	End-User	N/A	2/13/2024	2/13/2024	2/14/2024	2/13/2024	N/A	Awarded with issued Notice of Award
5-02-99-030-6	Food for Gymnastic Tournament: 15 pax Snacks, etc.	City Mayor - Tourism	No	NP-53.9 - Small Value Procurement	N/A	2/8/2024	N/A	2/13/2024	2/13/2024	2/14/2024	2/13/2024	2/13/2024	2/14/2024	2/15/2024	N/A	N/A	N/A	AB 2024	17,250.00	17,250.00	-	17,250.00	17,250.00	-	End-User	N/A	2/13/2024	2/13/2024	2/14/2024	2/13/2024	N/A	Awarded with issued Notice of Award
5-02-99-030-6	300 pax Food	City Mayor - Tourism	No	NP-53.9 - Small Value Procurement	N/A	2/8/2024	N/A	2/13/2024	2/13/2024	2/14/2024	2/13/2024	2/13/2024	2/14/2024	2/15/2024	N/A	N/A	N/A	AB 2024	150,000.00	150,000.00	-	154,000.00	154,000.00	-	End-User	N/A	2/13/2024	2/13/2024	2/14/2024	2/13/2024	N/A	Awarded with issued Notice of Award
5-02-99-030-6	200 pax Food, etc.	City Mayor - Tourism	No	NP-53.9 - Small Value Procurement	N/A	2/8/2024	N/A	2/13/2024	2/13/2024	2/14/2024	2/13/2024	2/13/2024	2/14/2024	2/15/2024	N/A	N/A	N/A	AB 2024	160,000.00	160,000.00	-	154,000.00	154,000.00	-	End-User	N/A	2/13/2024	2/13/2024	2/14/2024	2/13/2024	N/A	Awarded with issued Notice of Award
5-02-99-030-6	300 pax Food	City Mayor - Tourism	No	NP-53.9 - Small Value Procurement	N/A	2/8/2024	N/A	2/13/2024	2/13/2024	2/14/2024	2/13/2024	2/13/2024	2/14/2024	2/15/2024	N/A	N/A	N/A	AB 2024	150,000.00	150,000.00	-	147,000.00	147,000.00	-	End-User	N/A	2/13/2024					

5-02-99-990	50 pcs JO: Shirt for Marathon (Additional)	City Mayor - Tourism	No	NP-53.9 - Small Value Procurement	N/A	2/9/2024	N/A	2/15/2024	2/15/2024	2/16/2024	2/16/2024	2/16/2024	2/19/2024	2/20/2024	N/A	N/A	N/A	AB 2024	25,000.00	25,000.00	-	25,000.00	25,000.00	-	End-User	N/A	2/15/2024	2/15/2024	2/16/2024	2/16/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990	100 pcs JO: Shirt for Marathon	City Mayor - Tourism	No	NP-53.9 - Small Value Procurement	N/A	2/9/2024	N/A	2/15/2024	2/15/2024	2/16/2024	2/16/2024	2/16/2024	2/19/2024	2/20/2024	N/A	N/A	N/A	AB 2024	50,000.00	50,000.00	-	50,000.00	50,000.00	-	End-User	N/A	2/15/2024	2/15/2024	2/16/2024	2/16/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990	50 pcs Medallion for Marathon (Additional)	City Mayor - Tourism	No	NP-53.9 - Small Value Procurement	N/A	2/9/2024	N/A	2/15/2024	2/15/2024	2/16/2024	2/16/2024	2/16/2024	2/19/2024	2/20/2024	N/A	N/A	N/A	AB 2024	15,000.00	15,000.00	-	15,000.00	15,000.00	-	End-User	N/A	2/15/2024	2/15/2024	2/16/2024	2/16/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990	12 pcs Medallion for Da de Zamboanga	City Mayor - Tourism	No	NP-53.9 - Small Value Procurement	N/A	2/9/2024	N/A	2/15/2024	2/15/2024	2/16/2024	2/16/2024	2/16/2024	2/19/2024	2/20/2024	N/A	N/A	N/A	AB 2024	3,600.00	3,600.00	-	3,600.00	3,600.00	-	End-User	N/A	2/15/2024	2/15/2024	2/16/2024	2/16/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990	6 pcs Plaques for Da de Zamboanga	City Mayor - Tourism	No	NP-53.9 - Small Value Procurement	N/A	2/9/2024	N/A	2/15/2024	2/15/2024	2/16/2024	2/15/2024	2/15/2024	2/16/2024	2/19/2024	N/A	N/A	N/A	AB 2024	161,000.00	161,000.00	-	161,000.00	161,000.00	-	End-User	N/A	2/15/2024	2/15/2024	2/16/2024	2/15/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990	4 pcs Plaques for 10 ball Billards, etc.	City Mayor - Tourism	No	NP-53.9 - Small Value Procurement	N/A	2/9/2024	N/A	2/15/2024	2/15/2024	2/16/2024	2/15/2024	2/15/2024	2/16/2024	2/19/2024	N/A	N/A	N/A	AB 2024	16,000.00	16,000.00	-	16,000.00	16,000.00	-	End-User	N/A	2/15/2024	2/15/2024	2/16/2024	2/15/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990	6 pckg Accommodation, etc.	City Mayor - Tourism	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	2/16/2024	N/A	2/16/2024	2/16/2024	2/16/2024	2/16/2024	2/16/2024	2/19/2024	2/20/2024	N/A	N/A	N/A	AB 2024	36,000.00	36,000.00	-	36,000.00	36,000.00	-	End-User	N/A	2/16/2024	2/16/2024	2/16/2024	2/16/2024	N/A	Awarded with issued Notice of Award	
5-02-99-010	JO: 2,500 pcs Six-fold Brochure (34.67" x 11.33"), etc.	City Mayor- Gender and Development	No	NP-53.9 - Small Value Procurement	N/A	3/15/2024	N/A	3/21/2024	3/21/2024	3/22/2024	4/5/2024	4/5/2024	4/29/2024	4/30/2024	N/A	N/A	N/A	AB 2024	225,000.00	225,000.00	-	220,000.00	220,000.00	-	End-User	N/A	3/21/2024	3/21/2024	3/22/2024	4/5/2024	N/A	Awarded with issued Notice of Award	
5-02-13-060-1	1 unit JO: Toyota Innova (SJF 282)	City Legal Office	No	NP-53.9 - Small Value Procurement	N/A	2/6/2024	N/A	2/13/2024	2/13/2024	2/14/2024	2/15/2023	2/15/2024	3/6/2024	3/7/2024	N/A	N/A	N/A	AB 2024	58,000.00	58,000.00	-	58,000.00	58,000.00	-	End-User	N/A	2/13/2024	2/13/2024	2/14/2024	2/15/2023	N/A	Awarded with issued Notice of Award	
1-07-05-030	1 unit Computer with Complete Accessories	City Legal Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2/6/2024	N/A	2/13/2024	2/13/2024	2/14/2024	3/18/2024	3/18/2024	4/3/2024	4/4/2024	N/A	N/A	N/A	AB 2024	120,000.00	-	120,000.00	119,700.00	-	119,700.00	-	End-User	N/A	2/13/2024	2/13/2024	2/14/2024	3/18/2024	N/A	Awarded with issued Notice of Award
5-02-04-010	240 gals. Mineral Water	City Assessor	No	NP-53.9 - Small Value Procurement	N/A	2/6/2024	N/A	2/13/2024	2/13/2024	2/14/2024	2/15/2024	2/15/2024	3/6/2024	3/7/2024	N/A	N/A	N/A	AB 2024	9,600.00	9,600.00	-	9,600.00	9,600.00	-	End-User	N/A	2/13/2024	2/13/2024	2/14/2024	2/15/2024	N/A	Awarded with issued Notice of Award	
5-02-13-060-99	1 unit Job Order: Labor and Materials, etc.	City Environment and Natural Resources	No	Competitive Bidding	N/A	2/7/2024	2/15/2024	2/27/2024	2/27/2024	2/28/2024	3/7/2024	3/7/2024	3/21/2024	4/5/2024	4/8/2024	N/A	N/A	AB 2024	1,113,780.00	1,113,780.00	-	1,113,780.00	1,113,780.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	2/15/2024	2/27/2024	2/27/2024	2/28/2024	3/7/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990	5 pcs Plaque	City Mayor - Tourism	No	NP-53.9 - Small Value Procurement	N/A	2/1/2024	N/A	2/5/2024	2/5/2024	2/6/2024	2/5/2024	2/5/2024	2/5/2024	2/6/2024	N/A	N/A	N/A	AB 2024	10,000.00	10,000.00	-	10,000.00	10,000.00	-	End-User	N/A	2/5/2024	2/5/2024	2/6/2024	2/5/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	10 pcs Customized Opaque (12" x 9")	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	2/1/2024	N/A	2/5/2024	2/5/2024	2/6/2024	2/5/2024	2/5/2024	2/5/2024	2/6/2024	N/A	N/A	N/A	AB 2024	15,000.00	15,000.00	-	15,000.00	15,000.00	-	End-User	N/A	2/5/2024	2/5/2024	2/6/2024	2/5/2024	N/A	Awarded with issued Notice of Award	
5-02-99-050	1 pckg Outdoor Sound System with Generator	City Mayor - Tourism	No	NP-53.9 - Small Value Procurement	N/A	2/1/2024	N/A	2/5/2024	2/5/2024	2/6/2024	2/5/2024	2/5/2024	2/6/2024	2/7/2024	N/A	N/A	N/A	AB 2024	30,000.00	30,000.00	-	29,950.00	29,950.00	-	End-User	N/A	2/5/2024	2/5/2024	2/6/2024	2/5/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990	1 pc Wreath	City Mayor - Tourism	No	NP-53.9 - Small Value Procurement	N/A	2/1/2024	N/A	2/5/2024	2/5/2024	2/6/2024	2/5/2024	2/5/2024	2/6/2024	2/7/2024	N/A	N/A	N/A	AB 2024	8,000.00	8,000.00	-	8,000.00	8,000.00	-	End-User	N/A	2/5/2024	2/5/2024	2/6/2024	2/5/2024	N/A	Awarded with issued Notice of Award	
5-02-99-010	2 pc Tarpaulin	City Mayor - Tourism	No	NP-53.9 - Small Value Procurement	N/A	2/1/2024	N/A	2/5/2024	2/5/2024	2/6/2024	2/5/2024	2/5/2024	2/6/2024	2/7/2024	N/A	N/A	N/A	AB 2024	1,600.00	1,600.00	-	1,600.00	1,600.00	-	End-User	N/A	2/5/2024	2/5/2024	2/6/2024	2/5/2024	N/A	Awarded with issued Notice of Award	
5-02-99-030-6	150 pax Meals	City Mayor - Tourism	No	NP-53.9 - Small Value Procurement	N/A	2/1/2024	N/A	2/5/2024	2/5/2024	2/6/2024	2/5/2024	2/5/2024	2/6/2024	2/7/2024	N/A	N/A	N/A	AB 2024	45,000.00	45,000.00	-	45,000.00	45,000.00	-	End-User	N/A	2/5/2024	2/5/2024	2/6/2024	2/5/2024	N/A	Awarded with issued Notice of Award	
5-02-99-030-6	150 pax Breakfast, etc.	City Mayor - Tourism	No	NP-53.9 - Small Value Procurement	N/A	2/3/2024	N/A	2/7/2024	2/7/2024	2/8/2024	2/12/2024	2/12/2024	2/19/2024	2/20/2024	N/A	N/A	N/A	AB 2024	210,000.00	210,000.00	-	210,000.00	210,000.00	-	End-User	N/A	2/7/2024	2/7/2024	2/8/2024	2/12/2024	N/A	Awarded with issued Notice of Award	
1-07-06-010	3 unit Motor Vehicle	City General Services Office	No	NP-53.9 - Small Value Procurement	N/A	2/5/2024	N/A	2/12/2024	2/12/2024	2/13/2024	2/12/2024	2/12/2024	2/29/2024	3/1/2024	N/A	N/A	N/A	AB 2020 / AB 2022	240,000.00	-	240,000.00	240,000.00	-	240,000.00	-	End-User	N/A	2/12/2024	2/12/2024	2/13/2024	2/12/2024	N/A	Awarded with issued Notice of Award
5-02-03-080	150 kits New Born Screening Tests and Collection Kit, Expanded	City General Services - Stocks	No	NP-53.5 Agency-to-Agency	N/A	1/31/2024	N/A	3/5/2024	3/5/2024	3/5/2024	3/5/2024	3/5/2024	3/18/2024	3/19/2024	N/A	N/A	N/A	AB 2024	262,500.00	262,500.00	-	262,500.00	262,500.00	-	End-User	N/A	3/5/2024	3/5/2024	3/5/2024	3/5/2024	N/A	Awarded with issued Notice of Award	
5-02-03-010	15 tubes Ink, Risograph CZ - 180 (Black), etc.	City General Services - Stocks	No	Direct Contracting	N/A	2/1/2024	N/A	2/7/2024	2/7/2024	2/8/2024	2/15/2024	2/15/2024	3/6/2024	3/7/2024	N/A	N/A	N/A	AB 2024	208,157.50	208,157.50	-	201,052.50	201,052.50	-	End-User	N/A	2/7/2024	2/7/2024	2/8/2024	2/15/2024	N/A	Awarded with issued Notice of Award	
5-02-03-010	2 boxes PVC Card, CR80 x 0.76mm, 250s/box (Matras EDIsecure), etc.	City General Services - Stocks	No	Direct Contracting	N/A	3/6/2024	N/A	3/12/2024	3/12/2024	3/13/2024	3/14/2024	3/14/2024	4/3/2024	4/4/2024	N/A	N/A	N/A	AB 2024	30,400.00	30,400.00	-	30,400.00	30,400.00	-	End-User	N/A	3/12/2024	3/12/2024	3/13/2024	3/14/2024	N/A	Awarded with issued Notice of Award	
5-02-13-050-3	R/M:JO: 1 unit 3 Toner Koppel Floor Mounted Airconditioner, etc.	City Veterinarian	No	NP-53.9 - Small Value Procurement	N/A	2/2/2024	N/A	2/7/2024	2/7/2024	2/8/2024	3/5/2024	3/5/2024	3/25/2024	3/26/2024	N/A	N/A	N/A	AB 2024	28,900.00	28,900.00	-	27,000.00	27,000.00	-	End-User	N/A	2/7/2024	2/7/2024	2/8/2024	3/5/2024	N/A	Awarded with issued Notice of Award	
5-02-03-010	6 carts Toner, Fuji Xerox CT203109, CT351174 (for DocuPrint M375, P375)	City General Services - Stocks	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2/3/2024	N/A	2/7/2024	2/7/2024	2/8/2024	3/14/2024	3/14/2024	4/3/2024	4/4/2024	N/A	N/A	N/A	AB 2024	56,070.00	56,070.00	-	53,400.00	53,400.00	-	End-User	N/A	2/7/2024	2/7/2024	2/8/2024	3/14/2024	N/A	Awarded with issued Notice of Award	
5-02-03-010	32 tubes Ink, Copy Printer Gestetner CP 5307/5306B/5430/DX-3440/3443 (CPT), etc.	City General Services - Stocks	No	Direct Contracting	N/A	2/7/2024	2/15/2024	2/27/2024	2/27/2024	2/28/2024	2/15/2024	2/15/2024	3/6/2024	3/7/2024	N/A	N/A	N/A	AB 2024	644,108.00	644,108.00	-	508,984.60	508,984.60	-	End-User	2/15/2024	2/27/2024	2/27/2024	2/28/2024	2/15/2024	N/A	Awarded with issued Notice of Award	
5-02-03-990	50 units Chair, monobloc, with armrest, with backrest, etc.	City General Services - Stocks	No	Competitive Bidding	N/A	2/7/2024	2/15/2024	2/27/2024	2/27/2024	2/28/2024	3/1/2024	3/1/2024	3/26/2024	4/11/2024	4/12/2024	N/A	N/A	AB 2024	1,054,200.00	1,054,200.00	-	877,340.00	877,340.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	2/15/2024	2/27/2024	2/27/2024	2/28/2024	3/1/2024	N/A	Awarded with issued Notice of Award	
1-07-05-140	1 unit drone Camera	City Mayor - Tourism	No	NP-53.1 Two Failed Biddings	N/A	1/3/2024	N/A	3/8/2024	3/8/2024	3/9/2024	5/21/2024	5/21/2024	6/4/2024	6/18/2024	N/A	N/A	N/A	SB#1 2019	100,000.00	-	100,000.00	99,500.00	-	99,500.00	-	End-User	N/A	3/8/2024	3/8/2024	3/9/2024	5/21/2024	N/A	Awarded with issued Notice of Award
5-02-99-990-8	9 pcs Tarpaulin (10 ft x 12 ft)	City Mayor- Sports	No	NP-53.9 - Small Value Procurement	N/A	1/31/2024	N/A	2/7/2024	2/7/2024	2/8/2024	2/15/2024	2/15/2024	2/19/2024	2/20/2024	N/A	N/A	N/A	AB 2024	20,700.00	20,700.00	-	16,110.00	16,110.00	-	End-User	N/A	2/7/2024	2/7/2024	2/8/2024	2/15/2024	N/A	Awarded with issued Notice of Award	
5-02-13-060-1	5 units Battery, 12 volts, 13 plates - N70, etc. 4 units Battery, 12 volts, 13 plates - N70 (Maintenance Free)	City General Services - Stocks	No	NP-53.9 - Small Value Procurement	N/A	2/1/2024	N/A	2/7/2024	2/7/2024	2/8/2024	2/23/2024	2/23/2024	3/12/2024	3/13/2024	N/A	N/A	N/A	AB 2024	43,200.00	43,200.00	-	30,000.00	30,000.00	-	End-User	N/A	2/7/2024	2/7/2024	2				

5-02-99-990-8	228 pcs Medal (Sports), Gold, etc.	City Mayor- Sports	No	NP-53.9 - Small Value Procurement	N/A	1/31/2024 2/21/2024	N/A	2/28/2024	2/28/2024	2/29/2024	3/5/2024	3/5/2024	3/25/2024	3/26/2024	N/A	N/A	N/A	AB 2024	34,300.00	34,300.00	-	30,870.00	30,870.00	-	End-User	N/A	2/28/2024	2/28/2024	2/29/2024	3/5/2024	N/A	Awarded with issued Notice of Award
5-02-03-990	6 pairs Radio UHF Transceivers, walkie talkie...	City General Services - Stocks	No	NP-53.9 - Small Value Procurement	N/A	2/21/2024	N/A	2/28/2024	2/28/2024	2/29/2024	3/5/2024	3/5/2024	3/25/2024	3/26/2024	N/A	N/A	N/A	AB 2024	9,000.00	9,000.00	-	9,000.00	9,000.00	-	End-User	N/A	2/28/2024	2/28/2024	2/29/2024	3/5/2024	N/A	Awarded with issued Notice of Award
5-02-03-080	45 kits Newborn Screening Kit, Code No. 3837, etc.	City General Services - Stocks	No	NP-53.9 Agency-to-Agency	N/A	1/29/2024	N/A	2/23/2024	2/23/2024	2/23/2024	2/23/2024	2/23/2024	3/12/2024	3/13/2024	N/A	N/A	N/A	AB 2024	1,181,250.00	1,181,250.00	-	1,181,250.00	1,181,250.00	-	End-User	N/A	2/23/2024	2/23/2024	2/23/2024	2/23/2024	N/A	Awarded with issued Notice of Award
5-02-03-010	90 reams Paper, mimeo, Whiteware, A4, 480 sheets, sub-20, etc.	City General Services - Stocks	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	8/3/2024	N/A	3/14/2024	3/14/2024	3/15/2024	3/19/2024	3/19/2024	5/20/2024	5/21/2024	N/A	N/A	N/A	AB 2024	159,060.00	159,060.00	-	148,920.00	148,920.00	-	End-User	N/A	3/14/2024	3/14/2024	3/15/2024	3/19/2024	N/A	Awarded with issued Notice of Award
5-02-03-990	10 pairs Arm Sleeves..., etc.	City General Services - Stocks	No	NP-53.9 - Small Value Procurement	N/A	8/5/2024	N/A	5/15/2024	5/15/2024	5/16/2024	5/29/2024	5/29/2024	6/18/2024	6/19/2024	N/A	N/A	N/A	AB 2024	262,931.00	262,931.00	-	262,846.00	262,846.00	-	End-User	N/A	5/15/2024	5/15/2024	5/16/2024	5/29/2024	N/A	Awarded with issued Notice of Award
5-02-03-990	348 bottles Auto Transmission, Fluid 1 liter	City General Services - Stocks	No	Competitive Bidding	N/A	2/7/2024	2/15/2024	2/27/2024	2/27/2024	2/28/2024	3/7/2024	3/7/2024	3/25/2024	4/8/2024	4/11/2024	N/A	N/A	AB 2024	5,281,925.00	5,281,925.00	-	5,281,754.00	5,281,754.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	2/15/2024	2/27/2024	2/27/2024	2/28/2024	3/7/2024	N/A	Awarded with issued Notice of Award
5-02-03-990	50 drums Odor Eliminator/Germicidal Cleaner..., etc.	City General Services - Stocks	No	Competitive Bidding	N/A	2/7/2024	2/15/2024	2/27/2024	2/27/2024	2/28/2024	3/14/2024	3/14/2024	04/03/24	4/11/2024	4/12/2024	N/A	N/A	AB 2024	618,000.00	618,000.00	-	618,000.00	618,000.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	2/15/2024	2/27/2024	2/27/2024	2/28/2024	3/14/2024	N/A	Awarded with issued Notice of Award
5-02-03-990	232 gallons Acid, muriatic, etc.	City General Services - Stocks	No	Competitive Bidding	N/A	2/7/2024	2/15/2024	2/27/2024	2/27/2024	2/28/2024	3/14/2024	3/14/2024	4/3/2024	4/11/2024	4/12/2024	N/A	N/A	AB 2024	3,038,294.00	3,038,294.00	-	3,037,871.00	3,037,871.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	2/15/2024	2/27/2024	2/27/2024	2/28/2024	3/14/2024	N/A	Awarded with issued Notice of Award
5-02-03-090	1,230 liters Extra Gasoline, etc.	City Mayor - Peace and Order	No	NP-53.9 - Small Value Procurement	N/A	2/21/2024	N/A	2/28/2024	2/28/2024	2/29/2024	2/7/2024	2/21/2024	2/22/2024	2/23/2024	N/A	N/A	N/A	AB 2024	299,940.00	299,940.00	-	299,577.00	299,577.00	-	End-User	N/A	2/28/2024	2/28/2024	2/29/2024	2/7/2024	N/A	Awarded with issued Notice of Award
5-02-03-010	8 rolls Acetate, transparent - gauge #8, etc.	City General Services - Stocks	No	Competitive Bidding	N/A	2/26/2024	N/A	3/4/2024	3/4/2024	3/5/2024	3/14/2024	3/18/2024	4/3/2024	4/22/2024	4/23/2024	N/A	N/A	AB 2024	892,064.00	892,064.00	-	887,909.00	887,909.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	3/4/2024	3/4/2024	3/5/2024	3/14/2024	N/A	Awarded with issued Notice of Award
5-02-03-010	5 units Whiteboard with aluminum frame - 5 x 10 feet.	City General Services - Stocks	No	Competitive Bidding	N/A	2/26/2024	N/A	3/4/2024	3/4/2024	3/5/2024	3/14/2024	3/18/2024	4/3/2024	4/22/2024	4/23/2024	N/A	N/A	AB 2024	27,000.00	27,000.00	-	27,000.00	27,000.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	3/4/2024	3/4/2024	3/5/2024	3/14/2024	N/A	Awarded with issued Notice of Award
5-02-03-950-02-03-060	1 kg Baking Powder, etc.	City General Services - Stocks	No	Competitive Bidding	N/A	2/15/2024	2/23/2024	3/6/2024	3/6/2024	3/7/2024	3/21/2024	3/21/2024	4/8/2024	4/22/2024	4/23/2024	N/A	N/A	AB 2024	2,356,047.00	2,356,047.00	-	2,355,950.00	2,355,950.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	2/23/2024	3/6/2024	3/6/2024	3/7/2024	3/21/2024	N/A	Awarded with issued Notice of Award
5-02-03-990	8 pcs Tire, 195R15 C106/104	City Disaster Risk Reduction and Management	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	1/26/2024	N/A	1/26/2024	1/26/2024	1/26/2024	1/26/2024	1/26/2024	1/29/2024	1/30/2024	N/A	N/A	N/A	LDRRMF 2022	48,000.00	48,000.00	-	47,200.00	47,200.00	-	End-User	N/A	1/26/2024	1/26/2024	1/26/2024	1/26/2024	N/A	Awarded with issued Notice of Award
5-02-03-990	90 pcs Angle Bar 3/16 x 2", etc.	City Disaster Risk Reduction and Management	No	NP-53.9 - Small Value Procurement	N/A	1/31/2024	N/A	2/7/2024	3/4/2024	3/4/2024	2/12/2024	2/12/2024	2/29/2024	3/1/2024	N/A	N/A	N/A	LDRRMF 2022	236,670.00	236,670.00	-	235,898.00	235,898.00	-	End-User	N/A	2/7/2024	3/4/2024	3/4/2024	2/12/2024	N/A	Awarded with issued Notice of Award
5-02-13-060-1	1 unit Battery, 12 volts, 13 plates - N70 (Maintenance Free)	City General Services - Stocks	No	NP-53.9 - Small Value Procurement	N/A	1/30/2024	N/A	2/5/2024	3/4/2024	3/4/2024	2/7/2024	2/7/2024	3/11/2024	3/12/2024	N/A	N/A	N/A	AB 2024	8,597.00	8,597.00	-	8,200.00	8,200.00	-	End-User	N/A	2/5/2024	3/4/2024	3/4/2024	2/7/2024	N/A	Awarded with issued Notice of Award
5-02-03-990	3 pieces Bowl, Mixing - stainless steel, etc.	City General Services - Stocks	No	NP-53.9 - Small Value Procurement	N/A	2/13/2024	N/A	2/16/2024	01/25/2024	01/25/2024	2/21/2024	2/21/2024	3/13/2024	3/14/2024	N/A	N/A	N/A	AB 2024	8,597.00	8,597.00	-	8,588.00	8,588.00	-	End-User	N/A	2/16/2024	01/25/2024	01/25/2024	2/21/2024	N/A	Awarded with issued Notice of Award
5-02-03-010	13 units Chair, Computer with arm with gaslift, etc.	City General Services - Stocks	No	NP-53.9 - Small Value Procurement	N/A	2/13/2024	N/A	2/16/2024	01/26/2024	01/26/2024	4/15/2024	4/15/2024	5/20/2024	5/21/2024	N/A	N/A	N/A	AB 2024	377,310.00	377,310.00	-	355,810.00	355,810.00	-	End-User	N/A	2/16/2024	01/26/2024	01/26/2024	4/15/2024	N/A	Awarded with issued Notice of Award
5-02-03-010	60 tubes Blade, for cutter NT-500, 10s, etc.	City General Services - Stocks	No	NP-53.9 - Small Value Procurement	N/A	2/13/2024	N/A	2/16/2024	2/16/2024	2/17/2024	3/14/2024	3/14/2024	4/3/2024	4/4/2024	N/A	N/A	N/A	AB 2024	53,335.80	53,335.80	-	42,943.50	42,943.50	-	End-User	N/A	2/16/2024	2/16/2024	2/17/2024	3/14/2024	N/A	Awarded with issued Notice of Award
5-02-03-990	25 liters Space Spray Concentrate S-Bioallethrin Permethrin, Piperonyl Butoxide, 1 liter	City General Services - Stocks	No	NP-53.9 - Small Value Procurement	N/A	2/13/2024	N/A	2/16/2024	2/16/2024	2/17/2024	4/1/2024	4/1/2024	4/29/2024	4/30/2024	N/A	N/A	N/A	AB 2024	207,000.00	207,000.00	-	205,000.00	205,000.00	-	End-User	N/A	2/16/2024	2/16/2024	2/17/2024	4/1/2024	N/A	Awarded with issued Notice of Award
5-02-03-990	3 units Angle Grinder/Sander..., etc.	City General Services - Stocks	No	NP-53.9 - Small Value Procurement	N/A	1/30/2024	N/A	2/5/2024	2/5/2024	2/6/2024	2/7/2024	2/7/2024	2/20/2024	2/21/2024	N/A	N/A	N/A	AB 2024	239,408.00	239,408.00	-	208,848.00	208,848.00	-	End-User	N/A	2/5/2024	2/5/2024	2/6/2024	2/7/2024	N/A	Awarded with issued Notice of Award
5-02-03-010 5-02-99-990-136	6 pieces Battery, 12 volts (UPS Battery), etc.	City General Services - Stocks	No	Competitive Bidding	N/A	1/30/2024	2/7/2024	2/19/2024	2/19/2024	2/20/2024	2/28/2024	2/28/2024	3/11/2024	3/26/2024	3/27/2024	N/A	N/A	AB 2024	1,896,539.00	1,896,539.00	-	1,896,685.00	1,896,685.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	2/7/2024	2/19/2024	2/19/2024	2/20/2024	2/28/2024	N/A	Awarded with issued Notice of Award
5-02-03-020	1 lot Accountable Forms	City Treasurer	No	NP-53.5 Agency-to-Agency	N/A	1/26/2024	N/A	3/4/2024	3/4/2024	3/4/2024	3/4/2024	3/4/2024	3/5/2024	3/6/2024	N/A	N/A	N/A	AB 2024	4,711,000.00	4,711,000.00	-	4,711,000.00	4,711,000.00	-	End-User	N/A	3/4/2024	3/4/2024	3/4/2024	3/4/2024	N/A	Awarded with issued Notice of Award
5-02-03-020	1 lot Accountable Forms - BIR Form 0016	City Treasurer	No	NP-53.5 Agency-to-Agency	N/A	1/26/2024	N/A	3/4/2024	3/4/2024	3/4/2024	3/4/2024	3/4/2024	4/4/2024	4/5/2024	N/A	N/A	N/A	AB 2024	259,812.80	259,812.80	-	259,737.80	259,737.80	-	End-User	N/A	3/4/2024	3/4/2024	3/4/2024	3/4/2024	N/A	Awarded with issued Notice of Award
5-02-99-020	1 lot Printing and Publication Services	City Treasurer	No	NP-53.9 - Small Value Procurement	N/A	1/29/2024	N/A	2/2/2024	2/2/2024	01/25/2024	2/7/2024	2/7/2024	2/19/2024	2/20/2024	N/A	N/A	N/A	AB 2024	594,800.00	594,800.00	-	477,810.00	477,810.00	-	End-User	N/A	2/2/2024	2/2/2024	01/25/2024	2/7/2024	N/A	Awarded with issued Notice of Award
5-02-03-990	60 pieces Adaptor, electrical (3 prong to 2 prong), etc.	City General Services - Stocks	No	Competitive Bidding	N/A	2/7/2024	2/15/2024	2/27/2024	2/27/2024	1/26/2024	3/8/2024	3/8/2024	03/21/2024	4/5/2024	4/8/2024	N/A	N/A	AB 2024	1,095,559.00	1,095,559.00	-	1,092,548.00	1,092,548.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	2/15/2024	2/27/2024	2/27/2024	1/26/2024	3/8/2024	N/A	Awarded with issued Notice of Award

5-02-03-990	4 units Axe with Handle 1-3/4 lbs. etc.	City General Services Office	No	Competitive Bidding	N/A	2/7/2024	2/15/2024	2/27/2024	2/27/2024	2/28/2024	3/1/2024	3/1/2024	3/11/2024	3/25/2024	3/26/2024	N/A	N/A	AB 2024	2,748,274.00	2,748,274.00	-	2,744,579.00	2,744,579.00	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	2/15/2024	2/27/2024	2/27/2024	2/28/2024	3/1/2024	N/A	Awarded with issued Notice of Award	
5-02-03-990	100 pieces Circuit Breaker, 30 amps. Bot-on (Good Quality), etc.	City General Services - Stocks	No	Competitive Bidding	N/A	2/7/2024	2/15/2024	2/27/2024	2/27/2024	2/28/2024	3/8/2024	3/8/2024	3/21/2024	4/5/2024	4/8/2024	N/A	N/A	AB 2024	3,900,288.00	3,900,288.00	-	3,864,538.00	3,864,538.00	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	2/15/2024	2/27/2024	2/27/2024	2/28/2024	3/8/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	225 pax Meals and Snacks	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	2/17/2024	N/A	2/21/2024	2/21/2024	2/22/2024	2/22/2024	2/22/2024	3/13/2024	3/14/2024	N/A	N/A	N/A	AB 2024	135,000.00	135,000.00	-	135,000.00	135,000.00	-	-	End-User	N/A	2/21/2024	2/21/2024	2/22/2024	2/22/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	2 reams Bond Paper (A4), etc.	City Mayor	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	1/25/2024	N/A	01/25/2024	01/25/2024	01/25/2024	1/25/2024	1/25/2024	1/25/2024	1/26/2024	N/A	N/A	N/A	AB 2024	46,840.00	46,840.00	-	46,840.00	46,840.00	-	-	End-User	N/A	01/25/2024	01/25/2024	01/25/2024	1/25/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	6 pcs Customized Plaque (12" x 9")	City Mayor	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	1/25/2024	N/A	01/26/2024	1/26/2024	1/26/2024	1/26/2024	1/26/2024	1/26/2024	1/26/2024	N/A	N/A	N/A	AB 2024	9,000.00	9,000.00	-	9,000.00	9,000.00	-	-	End-User	N/A	01/26/2024	1/26/2024	1/26/2024	1/26/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990-117	500 pcs Printed "Juego na Zamboanga 2024 T-Shirt for Working & Technical Officials	DepEd	No	NP-53.9 - Small Value Procurement	N/A	1/26/2024	N/A	1/31/2024	1/31/2024	2/1/2024	2/6/2024	2/6/2024	2/29/2024	3/1/2024	N/A	N/A	N/A	AB 2024	200,000.00	200,000.00	-	185,000.00	185,000.00	-	-	End-User	N/A	1/31/2024	1/31/2024	2/1/2024	2/6/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990-117	400 pax Snacks for Guest, Technical Officials ... etc.	DepEd	No	NP-53.9 - Small Value Procurement	N/A	1/26/2024	N/A	1/31/2024	1/31/2024	2/1/2024	2/6/2024	2/6/2024	2/29/2024	3/1/2024	N/A	N/A	N/A	AB 2024	300,000.00	300,000.00	-	292,200.00	292,200.00	-	-	End-User	N/A	1/31/2024	1/31/2024	2/1/2024	2/6/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990-117	1 lot Rental of Sound System for Opening & Closing Program and for the 3 days Actual Competition	DepEd	No	NP-53.9 - Small Value Procurement	N/A	1/26/2024	N/A	1/31/2024	1/31/2024	2/1/2024	3/4/2024	3/4/2024	3/5/2024	3/6/2024	N/A	N/A	N/A	AB 2024	100,000.00	100,000.00	-	97,000.00	97,000.00	-	-	End-User	N/A	1/31/2024	1/31/2024	2/1/2024	3/4/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990-117	10 pcs Tarpaulin (5 ft. x 8 ft.), Annex C	DepEd	No	NP-53.9 - Small Value Procurement	N/A	1/27/2024	N/A	1/31/2024	1/31/2024	2/1/2024	2/6/2024	2/6/2024	2/29/2024	3/1/2024	N/A	N/A	N/A	AB 2024	10,000.00	10,000.00	-	6,950.00	6,950.00	-	-	End-User	N/A	1/31/2024	1/31/2024	2/1/2024	2/6/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990-117	1,000 pcs Gold Medals, etc.	DepEd	No	NP-53.9 - Small Value Procurement	N/A	1/27/2024	N/A	1/31/2024	1/31/2024	2/1/2024	2/6/2024	2/6/2024	2/29/2024	3/1/2024	N/A	N/A	N/A	AB 2024	180,000.00	180,000.00	-	174,000.00	174,000.00	-	-	End-User	N/A	1/31/2024	1/31/2024	2/1/2024	2/6/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990-117	9 pcs Trophies, 3 legged 30"	DepEd	No	NP-53.9 - Small Value Procurement	N/A	1/27/2024	N/A	1/31/2024	1/31/2024	2/1/2024	2/6/2024	2/6/2024	2/29/2024	3/1/2024	N/A	N/A	N/A	AB 2024	67,500.00	67,500.00	-	66,825.00	66,825.00	-	-	End-User	N/A	1/31/2024	1/31/2024	2/1/2024	2/6/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990-117	450 sacks Rice (25kg)	DepEd	No	Competitive Bidding	N/A	1/26/2024	2/5/2024	2/19/2024	2/19/2024	2/20/2024	3/1/2024	3/1/2024	3/4/2024	3/5/2024	3/6/2024	N/A	N/A	AB 2024	2,400,000.00	2,400,000.00	-	2,399,740.00	2,399,740.00	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	2/5/2024	2/19/2024	2/19/2024	2/20/2024	3/1/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990-117	6 pcs Basketball leather indoor-outdoor GG-7, official FIBAapproved game ball, etc.	DepEd	No	Competitive Bidding	N/A	1/26/2024	2/5/2024	2/19/2024	2/19/2024	2/20/2024	2/29/2024	2/29/2024	3/11/2024	3/27/2024	4/1/2024	N/A	N/A	AB 2024	1,717,710.00	1,717,710.00	-	1,716,710.00	1,716,710.00	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	2/5/2024	2/19/2024	2/19/2024	2/20/2024	2/29/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990-117	20 ream Bond Paper (Long Sub 20), etc.	DepEd	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	1/27/2024	N/A	1/31/2024	1/31/2024	2/1/2024	3/15/2024	3/15/2024	4/11/2024	4/12/2024	N/A	N/A	N/A	AB 2024	22,450.00	22,450.00	-	21,893.75	21,893.75	-	-	End-User	N/A	1/31/2024	1/31/2024	2/1/2024	3/15/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990	9 pcs Customized Plaques, etc.	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	1/27/2024	N/A	1/31/2024	1/31/2024	2/1/2024	2/6/2024	2/6/2024	2/19/2024	2/20/2024	N/A	N/A	N/A	AB 2024	18,750.00	18,750.00	-	18,720.00	18,720.00	-	-	End-User	N/A	1/31/2024	1/31/2024	2/1/2024	2/6/2024	N/A	Awarded with issued Notice of Award	
5-02-99-0302	40 pax Meals and Snacks	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	1/27/2024	N/A	1/31/2024	1/31/2024	2/1/2024	2/6/2024	2/6/2024	2/19/2024	2/20/2024	N/A	N/A	N/A	AB 2024	675h	675h	-	32,000.00	32,000.00	-	-	End-User	N/A	1/31/2024	1/31/2024	2/1/2024	2/6/2024	N/A	Awarded with issued Notice of Award	
1-07-05-020	1 unit Duplicating Machine	City Mayor- Sports	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	1/27/2024	N/A	1/31/2024	1/31/2024	2/1/2024	5/5/2024	5/5/2024	4/11/2024	4/12/2024	N/A	N/A	N/A	AB 2024	325,000.00	-	325,000.00	296,000.00	-	296,000.00	-	-	End-User	N/A	1/31/2024	1/31/2024	2/1/2024	5/5/2024	N/A	Awarded with issued Notice of Award
5-02-03-990	21 units Automatic Voltage Regulator (AVR), etc.	City General Services - Stocks	No	NP-53.9 - Small Value Procurement	N/A	3/14/2024	N/A	3/21/2024	3/21/2024	3/22/2024	4/1/2024	4/1/2024	4/29/2024	4/30/2024	N/A	N/A	N/A	AB 2024	528,660.00	528,660.00	-	498,410.00	498,410.00	-	-	End-User	N/A	3/21/2024	3/21/2024	3/22/2024	4/1/2024	N/A	Awarded with issued Notice of Award	
1-07-05-030	8 units Computer with Complete Accessories	City Treasurer	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	1/26/2024	N/A	1/31/2024	1/31/2024	2/1/2024	1/15/2024	3/5/2024	3/25/2024	3/26/2024	N/A	N/A	N/A	AB 2024	480,000.00	-	480,000.00	480,000.00	-	480,000.00	-	-	End-User	N/A	1/31/2024	1/31/2024	2/1/2024	1/15/2024	N/A	Awarded with issued Notice of Award
1-07-05-020	1 unit Copier Machine	City Civil Registrar	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	1/26/2024	N/A	1/31/2024	1/31/2024	2/1/2024	1/31/2024	3/4/2024	3/18/2024	3/19/2024	N/A	N/A	N/A	AB 2024	150,600.00	-	150,600.00	140,000.00	-	140,000.00	-	-	End-User	N/A	1/31/2024	1/31/2024	2/1/2024	1/31/2024	N/A	Awarded with issued Notice of Award
5-02-99-020	JO: 3,000 pcs Health Certificate Card - dark green, etc.	City Health Office	No	NP-53.9 - Small Value Procurement	N/A	1/26/2024	N/A	1/31/2024	1/31/2024	2/1/2024	2/6/2024	2/6/2024	2/19/2024	2/20/2024	N/A	N/A	N/A	AB 2024	255,900.00	255,900.00	-	255,900.00	255,900.00	-	-	End-User	N/A	1/31/2024	1/31/2024	2/1/2024	2/6/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990	JO: 1 unit Split-type Airconditioner	City Assessor	No	NP-53.9 - Small Value Procurement	N/A	7/3/2024	N/A	3/14/2024	3/14/2024	3/15/2024	3/14/2024	3/19/2024	4/29/2024	4/30/2024	N/A	N/A	N/A	AB 2024	1,550.00	1,550.00	-	1,200.00	1,200.00	-	-	End-User	N/A	3/14/2024	3/14/2024	3/15/2024	3/14/2024	N/A	Awarded with issued Notice of Award	
5-02-99-070	312 copies Newspaper - Philippine Star, etc.	Sanguniang Panglungsod	No	NP-53.9 - Small Value Procurement	N/A	1/26/2024	N/A	1/31/2024	1/31/2024	2/1/2024	2/6/2024	2/6/2024	2/19/2024	2/20/2024	N/A	N/A	N/A	AB 2024	79,703.00	79,703.00	-	79,703.00	79,703.00	-	-	End-User	N/A	1/31/2024	1/31/2024	2/1/2024	2/6/2024	N/A	Awarded with issued Notice of Award	
5-02-03-050	Food Supplies: 30 kgs Beans, Baguio, etc.	City General Services - Stocks	No	NP-53.9 - Small Value Procurement	N/A	1/26/2024	N/A	1/31/2024	1/31/2024	2/1/2024	2/6/2024	2/6/2024	2/29/2024	3/1/2024	N/A	N/A	N/A	AB 2024	696,344.00	696,344.00	-	696,254.00	696,254.00	-	-	End-User	N/A	1/31/2024	1/31/2024	2/1/2024	2/6/2024	N/A	Awarded with issued Notice of Award	
5-02-04-010	288 gallons Water Services	City Treasurer	No	NP-53.9 - Small Value Procurement	N/A	1/26/2024	N/A	1/31/2024	1/31/2024	2/1/2024	2/21/2024	2/21/2024	3/13/2024	3/14/2024	N/A	N/A	N/A	AB 2024	11,520.00	11,520.00	-	11,520.00	11,520.00	-	-	End-User	N/A	1/31/2024	1/31/2024	2/1/2024	2/21/2024	N/A	Awarded with issued Notice of Award	
5-02-03-990	Hardware/Painting Materials: 30 pieces Lumber, Good - 1x2x12 feet, etc.	City General Services - Stocks	No	NP-53.9 - Small Value Procurement	N/A	1/26/2024	N/A	1/31/2024	1/31/2024	2/1/2024	2/7/2024	2/7/2024	2/29/2024	3/1/2024	N/A	N/A	N/A	AB 2024	121,300.00	121,300.00	-	121,300.00	121,300.00	-	-	End-User	N/A	1/31/2024	1/31/2024	2/1/2024	2/7/2024	N/A	Awarded with issued Notice of Award	
5-02-03-090	6,610 liters Diesel Fuel, etc.	City Engineer	No	Competitive Bidding	N/A	1/29/2024	2/6/2024	2/19/2024	2/19/2024	2/20/2024	2/22/2024	2/22/2024	2/23/2024	2/23/2024	2/28/2024	N/A	N/A	AB 2024	568,090.00	568,090.00	-	567,421.00	567,421.00	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	2/6/2024	2/19/2024	2/19/2024	2/20/2024	2/22/2024	N/A	Awarded with issued Notice of Award	
5-02-03-090	1,644 liters Diesel	Colegio De la Cuda De Zamboanga - Ayala	No	Competitive Bidding	N/A	1/29/2024	2/6/2024	2/19/2024	2/19/2024	2/20/2024	2/22/2024	2/22/2024	2/23/2024	2/23/2024	2/28/2024	N/A	N/A	AB 2024	139,740.00	139,740.00	-	139,575.60	139,575.60	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	2/6/2024	2/19/2024	2/19/2024	2/20/2024	2/22/2024	N/A	Awarded with issued Notice of Award	

5-02-03-090	7,320 liters Premium Gasoline, etc.	City Engineer	No	Competitive Bidding	N/A	1/29/2024	2/6/2024	2/19/2024	2/19/2024	2/20/2024	2/22/2024	2/22/2024	2/23/2024	2/23/2024	2/28/2024	N/A	N/A	AB 2024	5,201,760.00	5,201,760.00	-	5,195,580.00	5,195,580.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	2/6/2024	2/19/2024	2/19/2024	2/20/2024	2/22/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	35 pax 1 Lunch and 2 Snacks, etc.	City Social Welfare and Development	No	NP-53.9 - Small Value Procurement	N/A	1/24/2024	N/A	1/29/2024	1/29/2024	1/30/2024	1/31/2024	1/31/2024	2/19/2024	2/20/2024	N/A	N/A	N/A	AB 2024	343,750.00	343,750.00	-	343,750.00	343,750.00	-	End-User	N/A	1/29/2024	1/29/2024	1/30/2024	1/31/2024	N/A	Awarded with issued Notice of Award	
5-02-03-990	20 packs Archery Arrow Vanes, length - 1.75 inches, etc.	City General Services - Stocks	No	NP-53.9 - Small Value Procurement	N/A	6/2/2024	N/A	2/13/2024	2/13/2024	2/14/2024	2/15/2024	2/15/2024	3/6/2024	3/7/2024	N/A	N/A	N/A	AB 2024	304,700.00	304,700.00	-	264,724.00	264,724.00	-	End-User	N/A	2/13/2024	2/13/2024	2/14/2024	2/15/2024	N/A	Awarded with issued Notice of Award	
5-02-03-990	150 pieces T Shirt (Leaf Green) long-sleeves w/o collar, etc.	City General Services - Stocks	No	NP-53.9 - Small Value Procurement	N/A	1/24/2024	N/A	1/29/2024	1/29/2024	1/30/2024	3/5/2024	3/5/2024	3/25/2024	3/26/2024	N/A	N/A	N/A	AB 2024	434,280.00	434,280.00	-	411,532.00	411,532.00	-	End-User	N/A	1/29/2024	1/29/2024	1/30/2024	3/5/2024	N/A	Awarded with issued Notice of Award	
5-02-03-990	2,000 bags Coco Cair Powder (Microorganism Enzyme (Pre-mix) 25kg/bag	City General Services - Stocks	No	NP-53.9 - Small Value Procurement	N/A	1/24/2024	N/A	1/29/2024	1/29/2024	1/30/2024	2/7/2024	2/7/2024	2/20/2024	2/21/2024	N/A	N/A	N/A	AB 2024	864,000.00	864,000.00	-	850,000.00	850,000.00	-	End-User	N/A	1/29/2024	1/29/2024	1/30/2024	2/7/2024	N/A	Awarded with issued Notice of Award	
5-02-03-010	14,000 pieces Sticker, for Business Permit Plate, etc.	City General Services - Stocks	No	NP-53.9 - Small Value Procurement	N/A	1/24/2024	N/A	1/29/2024	1/29/2024	1/30/2024	1/31/2024	1/31/2024	2/19/2024	2/20/2024	N/A	N/A	N/A	AB 2024	495,000.00	495,000.00	-	495,000.00	495,000.00	-	End-User	N/A	1/29/2024	1/29/2024	1/30/2024	1/31/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	1,300 pax Meals & Snacks (10 days x 100 pax)	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	5/31/2024	N/A	6/5/2024	6/5/2024	6/6/2024	6/10/2024	6/10/2024	6/27/2024	6/28/2024	N/A	N/A	N/A	AB 2024	780,000.00	780,000.00	-	780,000.00	780,000.00	-	End-User	N/A	6/5/2024	6/5/2024	6/6/2024	6/10/2024	N/A	Awarded with issued Notice of Award	
5-02-02-010	500 pcs Brown Envelope Long, etc.	City Mayor	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	1/22/2024	N/A	1/25/2024	1/25/2024	1/26/2024	2/7/2024	2/7/2024	2/12/2024	2/13/2024	N/A	N/A	N/A	AB 2024	25,000.00	25,000.00	-	16,625.00	16,625.00	-	End-User	N/A	1/25/2024	1/25/2024	1/26/2024	2/7/2024	N/A	Awarded with issued Notice of Award	
1-07-05-090	12 units Aluminum Rescue Boat with Trailer	City Disaster Risk Reduction and Management	No	Competitive Bidding	1/19/2024	1/26/2024	2/5/2024	2/19/2024	2/19/2024	2/20/2024	3/26/2024	3/26/2024	4/15/2024	5/3/2024	5/6/2024	N/A	N/A	LDRRMF 2022	3,600,000.00	-	3,600,000.00	3,600,000.00	-	3,600,000.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	2/5/2024	2/19/2024	2/19/2024	2/20/2024	3/26/2024	N/A	Awarded with issued Notice of Award
1-07-05-090	10 units Portable Toilet, etc.	City Disaster Risk Reduction and Management	No	Competitive Bidding	N/A	1/26/2024	2/5/2024	2/19/2024	2/19/2024	2/20/2024	3/18/2024	3/18/2024	4/15/2024	5/3/2024	5/6/2024	N/A	N/A	LDRRMF 2022	1,250,000.00	-	1,250,000.00	1,250,000.00	-	1,250,000.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	2/5/2024	2/19/2024	2/19/2024	2/20/2024	3/18/2024	N/A	Awarded with issued Notice of Award
5-02-03-090	864 liters Extra Gasoline, etc.	City Social Welfare and Development	No	Competitive Bidding	1/19/2024	1/26/2024	2/5/2024	2/19/2024	2/19/2024	2/20/2024	2/22/2024	2/22/2024	2/23/2024	2/23/2024	2/28/2024	N/A	N/A	AB 2024	1,095,552.00	1,095,552.00	-	1,094,256.00	1,094,256.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	2/5/2024	2/19/2024	2/19/2024	2/20/2024	2/22/2024	N/A	Awarded with issued Notice of Award	
5-02-03-090	7,200 liters Diesel, etc.	City Assessor	No	Competitive Bidding	1/19/2024	1/26/2024	2/5/2024	2/19/2024	2/19/2024	2/20/2024	2/22/2024	2/22/2024	2/23/2024	2/23/2024	2/28/2024	N/A	N/A	AB 2024	671,904.00	671,904.00	-	671,107.20	671,107.20	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	2/5/2024	2/19/2024	2/19/2024	2/20/2024	2/22/2024	N/A	Awarded with issued Notice of Award	
5-02-03-090	900 liters Gasoline, etc.	City Accountant	No	Competitive Bidding	1/19/2024	1/26/2024	2/5/2024	2/19/2024	2/19/2024	2/20/2024	2/22/2024	2/22/2024	2/23/2024	2/23/2024	2/28/2024	N/A	N/A	AB 2024	437,400.00	437,400.00	-	436,878.00	436,878.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	2/5/2024	2/19/2024	2/19/2024	2/20/2024	2/22/2024	N/A	Awarded with issued Notice of Award	
5-02-03-090	28,800 liters Extra Gasoline, etc.	City Mayor - Tourism	No	Competitive Bidding	1/19/2024	1/26/2024	2/5/2024	2/19/2024	2/19/2024	2/20/2024	2/22/2024	2/22/2024	2/23/2024	2/23/2024	2/28/2024	N/A	N/A	AB 2024	2,654,400.00	2,654,400.00	-	2,651,040.00	2,651,040.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	2/5/2024	2/19/2024	2/19/2024	2/20/2024	2/22/2024	N/A	Awarded with issued Notice of Award	
1-07-05-090	2 units Water Tanker, 6000L	City Disaster Risk Reduction and Management	No	Competitive Bidding	1/19/2024	1/26/2024	2/5/2024	2/19/2024	2/19/2024	2/20/2024	5/17/2024	5/17/2024	6/5/2024	6/20/2024	6/21/2024	N/A	N/A	LDRRMF 2022	15,000,000.00	-	15,000,000.00	15,000,000.00	-	15,000,000.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	2/5/2024	2/19/2024	2/19/2024	2/20/2024	5/17/2024	N/A	Awarded with issued Notice of Award
5-02-13-050	7 units JO LBM - Change Oil, Check up Engine..., etc.	City Disaster Risk Reduction and Management	No	NP-53.9 - Small Value Procurement	N/A	1/31/2024	N/A	2/5/2024	2/5/2024	2/6/2024	2/7/2024	2/7/2024	2/20/2024	2/21/2024	N/A	N/A	N/A	LDRRMF 2021	167,500.00	167,500.00	-	167,500.00	167,500.00	-	End-User	N/A	2/5/2024	2/5/2024	2/6/2024	2/7/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990	150 pcs Wooden Box	City Treasurer	No	NP-53.9 - Small Value Procurement	N/A	1/20/2024	N/A	1/26/2024	1/26/2024	1/27/2024	1/26/2024	1/26/2024	2/14/2024	2/15/2024	N/A	N/A	N/A	AB 2024	33,000.00	33,000.00	-	33,000.00	33,000.00	-	End-User	N/A	1/26/2024	1/26/2024	1/27/2024	1/26/2024	N/A	Awarded with issued Notice of Award	
5-02-03-990	20 sets Rescue Tent	City Disaster Risk Reduction and Management	No	NP-53.9 - Small Value Procurement	N/A	1/20/2024	N/A	1/26/2024	1/26/2024	1/27/2024	1/31/2024	1/31/2024	2/21/2024	2/22/2024	N/A	N/A	N/A	LDRRMF 2021	320,000.00	320,000.00	-	318,000.00	318,000.00	-	End-User	N/A	1/26/2024	1/26/2024	1/27/2024	1/31/2024	N/A	Awarded with issued Notice of Award	
1-07-05-030	2 units Printer - All-in-One Ink Tank	City Accountant	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	3/14/2024	N/A	3/21/2024	3/21/2024	3/22/2024	5/3/2024	5/3/2024	5/27/2024	5/28/2024	N/A	N/A	N/A	DOTR-Airport 1B MCA	100,000.00	-	100,000.00	87,700.00	-	87,700.00	-	End-User	N/A	3/21/2024	3/21/2024	3/22/2024	5/3/2024	N/A	Awarded with issued Notice of Award
5-02-99-050	12 months Rental of One 911 unit Distribution Transformer, 100Kva	City Disaster Risk Reduction and Management	No	NP-53.9 - Small Value Procurement	N/A	2/26/2024	N/A	3/1/2024	3/1/2024	3/2/2024	3/5/2024	3/5/2024	4/1/2024	4/2/2024	N/A	N/A	N/A	LDRRMF 2021	268,800.00	268,800.00	-	268,800.00	268,800.00	-	End-User	N/A	3/1/2024	3/1/2024	3/2/2024	3/5/2024	N/A	Awarded with issued Notice of Award	
5-02-13-050-2	JO: 4 units Floor Mounted Airconditioners	City Assessor	No	NP-53.9 - Small Value Procurement	N/A	1/31/2024	N/A	2/7/2024	2/7/2024	2/8/2024	2/21/2024	2/21/2024	3/13/2024	3/14/2024	N/A	N/A	N/A	AB 2024	7,400.00	7,400.00	-	7,200.00	7,200.00	-	End-User	N/A	2/7/2024	2/7/2024	2/8/2024	2/21/2024	N/A	Awarded with issued Notice of Award	
5-02-99-030-3	1,000 pax Meals, etc.	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	1/31/2024	N/A	2/5/2024	2/5/2024	2/6/2024	2/21/2024	2/21/2024	2/22/2024	2/23/2024	N/A	N/A	N/A	AB 2024	350,000.00	350,000.00	-	350,000.00	350,000.00	-	End-User	N/A	2/5/2024	2/5/2024	2/6/2024	2/21/2024	N/A	Awarded with issued Notice of Award	
5-02-03-990	Delicacies (Give-aways): 50 packs Lokot - Lokot, etc.	City Mayor - Tourism	No	NP-53.9 - Small Value Procurement	N/A	1/19/2024	N/A	1/24/2024	1/24/2024	1/25/2024	1/30/2024	1/30/2024	1/30/2024	1/31/2024	N/A	N/A	N/A	AB 2024	20,900.00	20,900.00	-	20,900.00	20,900.00	-	End-User	N/A	1/24/2024	1/24/2024	1/25/2024	1/30/2024	N/A	Awarded with issued Notice of Award	
5-02-99-990	1 pcage Booth Set-up (Physical Arrangement)	City Mayor - Tourism	No	NP-53.9 - Small Value Procurement	N/A	1/19/2024	N/A	1/24/2024	1/24/2024	1/25/2024	1/26/2024	1/26/2024	1/29/2024	1/30/2024	N/A	N/A	N/A	AB 2024	300,000.00	300,000.00	-	300,000.00	300,000.00	-	End-User	N/A	1/24/2024	1/24/2024	1/25/2024	1/26/2024	N/A	Awarded with issued Notice of Award	
1-07-05-030	7 units Computer with Complete Accessories	City Agriculturist	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	1/18/2024	N/A	1/24/2024	1/24/2024	1/25/2024	2/5/2024	2/5/2024	3/6/2024	3/7/2024	N/A	N/A	N/A	SB# 1 FY 2023	420,000.00	-	420,000.00	420,000.00	-	420,000.00	-	End-User	N/A	1/24/2024	1/24/2024	1/25/2024	2/5/2024	N/A	Awarded with issued Notice of Award

5-02-12-030	1 guard, 2 guards	Cristino M Paragas Memorial Community Hospital	No	Competitive Bidding	N/A	01/31/24	2/12/2024	02/27/24	02/27/24	2/28/2024	3/1/2024	3/1/2024	3/25/2024	4/16/2024	4/11/2024	N/A	N/A	AB 2024	670,980.00	670,980.00	670,979.76	670,979.76	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	2/12/2024	2/27/2024	2/27/2024	2/28/2024	3/1/2024	N/A	Awarded with issued Notice of Award
5-02-12-030	2 s.g. Security Services	City Engineer-Motorpool	No	Competitive Bidding	N/A	01/31/24	2/12/2024	02/27/24	02/27/24	2/28/2024	3/1/2024	3/1/2024	3/25/2024	4/16/2024	4/11/2024	N/A	N/A	AB 2024	1,345,896.00	1,345,896.00	1,345,880.40	1,345,880.40	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	2/12/2024	2/27/2024	2/27/2024	2/28/2024	3/1/2024	N/A	Awarded with issued Notice of Award
5-02-12-030	4 s.g. Security Services, 2 s.g. Security Services	Sangguniang Panlungsod	No	Competitive Bidding	N/A	01/31/24	2/12/2024	02/27/24	02/27/24	2/28/2024	3/1/2024	3/1/2024	3/25/2024	4/16/2024	4/11/2024	N/A	N/A	AB 2024	1,341,960.00	1,341,960.00	1,341,959.52	1,341,959.52	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	2/12/2024	2/27/2024	2/27/2024	2/28/2024	3/1/2024	N/A	Awarded with issued Notice of Award
5-02-12-030	1 s.g. Security Services, 1 s.g. Security Services	City Administrator- Sta. Cruz Market	No	Competitive Bidding	N/A	01/31/24	2/12/2024	02/27/24	02/27/24	2/28/2024	3/1/2024	3/1/2024	3/25/2024	4/16/2024	4/11/2024	N/A	N/A	AB 2024	451,896.00	451,896.00	451,895.88	451,895.88	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	2/12/2024	2/27/2024	2/27/2024	2/28/2024	3/1/2024	N/A	Awarded with issued Notice of Award
5-02-99-070	575 copies Newspaper - Philippine Star, etc.	Secretary to the Sangguniang Panlungsod	No	NP-53.9 - Small Value Procurement	N/A	1/16/2024	N/A	1/22/2024	1/22/2024	1/23/2024	1/26/2024	1/26/2024	2/14/2024	2/15/2024	N/A	N/A	N/A	AB 2024	194,869.00	194,869.00	194,869.00	194,869.00	-	-	End-User	N/A	1/22/2024	1/22/2024	1/23/2024	1/26/2024	N/A	Awarded with issued Notice of Award
5-02-99-990	45,000 pcs Property Inventory Sticker	City General Services Office	No	NP-53.9 - Small Value Procurement	N/A	1/16/2024	N/A	1/22/2024	1/22/2024	1/23/2024	1/26/2024	1/26/2024	1/30/2024	1/31/2024	N/A	N/A	N/A	AB 2024	179,000.00	179,000.00	179,000.00	179,000.00	-	-	End-User	N/A	1/22/2024	1/22/2024	1/23/2024	1/26/2024	N/A	Awarded with issued Notice of Award
5-02-13-050-2	2 units JO: Repair of Airconditioners	City Civil Registrar	No	NP-53.9 - Small Value Procurement	N/A	1/16/2024	N/A	1/22/2024	1/22/2024	1/23/2024	2/23/2024	2/23/2024	2/27/2024	2/28/2024	N/A	N/A	N/A	AB 2024	11,600.00	11,600.00	10,000.00	10,000.00	-	-	End-User	N/A	1/22/2024	1/22/2024	1/23/2024	2/23/2024	N/A	Awarded with issued Notice of Award
5-02-99-030-2	1,000 pax Meals, etc.	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	1/16/2024	N/A	1/22/2024	1/22/2024	1/23/2024	1/22/2024	1/22/2024	1/23/2024	1/24/2024	N/A	N/A	N/A	AB 2024	400,000.00	400,000.00	400,000.00	400,000.00	-	-	End-User	N/A	1/22/2024	1/22/2024	1/23/2024	1/22/2024	N/A	Awarded with issued Notice of Award
5-02-99-030-2	500 pax Meals	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	1/16/2024	N/A	1/22/2024	1/22/2024	1/23/2024	1/22/2024	1/22/2024	1/23/2024	1/24/2024	N/A	N/A	N/A	AB 2024	165,000.00	165,000.00	165,000.00	165,000.00	-	-	End-User	N/A	1/22/2024	1/22/2024	1/23/2024	1/22/2024	N/A	Awarded with issued Notice of Award
5-02-03-010	6 pcs Toner TK-4140, etc.	City Engineer	No	Direct Contracting	N/A	1/11/2024	N/A	1/15/2024	1/15/2024	1/16/2024	1/16/2024	1/16/2024	1/16/2024	1/17/2024	N/A	N/A	N/A	15% Bldg Code	83,710.00	83,710.00	83,710.00	83,710.00	-	-	End-User	N/A	1/15/2024	1/15/2024	1/16/2024	1/16/2024	N/A	Awarded with issued Notice of Award
5-02-03-090	2,448 liters Gasoline, etc.	City Administrator- Main Market	No	Competitive Bidding	1/12/2024	1/18/2024	1/26/2024	2/7/2024	2/7/2024	2/8/2024	2/19/2024	2/19/2024	3/11/2024	3/22/2024	3/25/2024	N/A	N/A	AB 2024	2,230,944.00	2,230,944.00	-	-	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	1/26/2024	2/7/2024	2/7/2024	2/8/2024	2/19/2024	N/A	Awarded with issued Notice of Award
5-02-03-090	1,812 liters Gasoline, etc.	City Engineer	No	Competitive Bidding	1/12/2024	1/18/2024	1/26/2024	2/7/2024	2/7/2024	2/8/2024	2/19/2024	2/19/2024	3/11/2024	3/22/2024	3/25/2024	N/A	N/A	AB 2024	2,265,061.00	2,265,061.00	-	-	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	1/26/2024	2/7/2024	2/7/2024	2/8/2024	2/19/2024	N/A	Awarded with issued Notice of Award
5-02-03-090	1,920 liters Gasoline, Special	Cristino M Paragas Memorial Community Hospital	No	Competitive Bidding	1/12/2024	1/18/2024	1/26/2024	2/7/2024	2/7/2024	2/8/2024	2/19/2024	2/19/2024	3/11/2024	3/22/2024	3/25/2024	N/A	N/A	AB 2024	557,760.00	557,760.00	-	-	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	1/26/2024	2/7/2024	2/7/2024	2/8/2024	2/19/2024	N/A	Awarded with issued Notice of Award
5-02-03-090	1,536 liters Gasoline, Extra, etc.	City Mayor- Sports	No	Competitive Bidding	1/12/2024	1/18/2024	1/26/2024	2/7/2024	2/7/2024	2/8/2024	2/19/2024	2/19/2024	3/11/2024	3/22/2024	3/25/2024	N/A	N/A	AB 2024	1,077,288.00	1,077,288.00	1,076,004.00	1,076,004.00	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	1/26/2024	2/7/2024	2/7/2024	2/8/2024	2/19/2024	N/A	Awarded with issued Notice of Award
5-02-12-030	26 guards Security guards without night shift.... etc.	City Health Office	No	Competitive Bidding	1/12/2024	1/23/2024	1/31/2024	2/12/2024	2/12/2024	2/13/2024	2/19/2024	2/19/2024	3/11/2024	3/22/2024	3/25/2024	N/A	N/A	AB 2024	8,722,740.00	8,722,740.00	8,722,736.88	8,722,736.88	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	1/31/2024	2/12/2024	2/12/2024	2/13/2024	2/19/2024	N/A	Awarded with issued Notice of Award
5-02-12-030	34 s.g. Security Services without NSP (Mon-Sun), etc.	City Environment and Natural Resources	No	Competitive Bidding	1/12/2024	1/23/2024	1/31/2024	2/12/2024	2/12/2024	2/13/2024	2/19/2024	2/19/2024	3/11/2024	3/22/2024	3/25/2024	N/A	N/A	AB 2024	8,845,728.00	8,845,728.00	8,845,723.92	8,845,723.92	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	1/31/2024	2/12/2024	2/12/2024	2/13/2024	2/19/2024	N/A	Awarded with issued Notice of Award
5-02-12-030	2 s.g. Security Services without NSP (Mon-Sun), etc.	Secretary to the Sangguniang Panlungsod	No	Competitive Bidding	1/12/2024	1/23/2024	1/31/2024	2/12/2024	2/12/2024	2/13/2024	2/19/2024	2/19/2024	3/11/2024	3/22/2024	3/25/2024	N/A	N/A	AB 2024	670,980.00	670,980.00	670,979.76	670,979.76	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	1/31/2024	2/12/2024	2/12/2024	2/13/2024	2/19/2024	N/A	Awarded with issued Notice of Award
5-02-03-090	2,880 liters Gasoline, Special	City Health Office	No	Competitive Bidding	1/12/2024	1/18/2024	1/26/2024	2/7/2024	2/7/2024	2/8/2024	2/12/2024	2/12/2024	02/13/24	2/14/2024	2/15/2024	N/A	N/A	AB 2024	224,640.00	224,640.00	224,352.00	224,352.00	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	1/26/2024	2/7/2024	2/7/2024	2/8/2024	2/12/2024	N/A	Awarded with issued Notice of Award
5-02-03-090	47,520 liters Diesel Fuel	City Health Office	No	Competitive Bidding	1/12/2024	1/18/2024	1/26/2024	2/7/2024	2/7/2024	2/8/2024	2/12/2024	2/12/2024	2/13/2024	2/14/2024	2/15/2024	N/A	N/A	AB 2024	4,039,200.00	4,039,200.00	4,034,448.00	4,034,448.00	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	1/26/2024	2/7/2024	2/7/2024	2/8/2024	2/12/2024	N/A	Awarded with issued Notice of Award

5-02-03-090	5,520 liters Diesel, etc.	City Administrator- Sta. Cruz Market	No	Competitive Bidding	1/12/2024	1/18/2024	1/26/2024	2/7/2024	2/7/2024	2/8/2024	2/12/2024	2/12/2024	2/13/2024	2/14/2024	02/15/2024	N/A	N/A	AB 2024	630,192.00	630,192.00	-	629,433.00	629,433.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	1/26/2024	2/7/2024	2/7/2024	2/8/2024	2/12/2024	N/A	Awarded with issued Notice of Award
1-07-99-990	1 lot Modular Office Partition	City Mayor	No	NP-53.1 Two Failed Biddings	N/A	2/19/2024	N/A	2/26/2024	2/26/2024	2/27/2024	3/15/2024	3/15/2024	4/4/2024	4/17/2024	N/A	N/A	N/A	AB 2021	1,298,910.10	-	1,298,910.10	1,298,910.00	-	1,298,910.00	End-User	N/A	2/26/2024	2/26/2024	2/27/2024	3/15/2024	N/A	Awarded with issued Notice of Award
1-07-05-140	1 lot Licensed Structural Analysis and Design Software with free Technical Assistance from the software company	City Engineer	No	NP-53.9 - Small Value Procurement	N/A	4/17/2024	N/A	4/24/2024	4/24/2024	4/25/2024	4/29/2024	4/29/2024	5/22/2024	5/23/2024	N/A	N/A	N/A	15% Bldg Code	300,000.00	-	300,000.00	299,500.00	-	299,500.00	End-User	N/A	4/24/2024	4/24/2024	4/25/2024	4/29/2024	N/A	Awarded with issued Notice of Award
1-07-05-020	1 unit Airconditioner, Floor Mounted	City Legal Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	1/11/2024	N/A	1/15/2024	1/15/2024	1/16/2024	3/5/2024	3/5/2024	3/7/2024	3/8/2024	N/A	N/A	N/A	AB 2024	120,000.00	-	120,000.00	115,000.00	-	115,000.00	End-User	N/A	1/15/2024	1/15/2024	1/16/2024	3/5/2024	N/A	Awarded with issued Notice of Award
1-07-05-030	1 unit Photocopier	City Budget	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2/24/2024	N/A	3/1/2024	3/1/2024	3/2/2024	3/26/2024	3/26/2024	5/2/2024	5/3/2024	N/A	N/A	N/A	AB 2024	200,000.00	-	200,000.00	199,000.00	-	199,000.00	End-User	N/A	3/1/2024	3/1/2024	3/2/2024	3/26/2024	N/A	Awarded with issued Notice of Award
1-07-99-990	1 unit Smart Television	City Mayor- Investment	No	NP-53.9 - Small Value Procurement	N/A	1/16/2024	N/A	1/22/2024	1/22/2024	1/23/2024	1/29/2024	1/29/2024	2/19/2024	2/20/2024	N/A	N/A	N/A	SB#1 2023	55,000.00	-	55,000.00	52,850.00	-	52,850.00	End-User	N/A	1/22/2024	1/22/2024	1/23/2024	1/29/2024	N/A	Awarded with issued Notice of Award
1-07-07-010	1 set Sofa with Small Table	City Mayor- Investment	No	NP-53.9 - Small Value Procurement	N/A	3/15/2024	N/A	3/21/2024	3/21/2024	3/22/2024	4/4/2024	4/4/2024	4/29/2024	4/30/2024	N/A	N/A	N/A	SB#1 2023	60,000.00	-	60,000.00	58,700.00	-	58,700.00	End-User	N/A	3/21/2024	3/21/2024	3/22/2024	4/4/2024	N/A	Awarded with issued Notice of Award
5-02-03-090	12,600 liters Diesel, etc.	Secretary to the Sangguniang Panlungsod	No	NP-53.1 Two Failed Biddings	N/A	1/16/2024 2/8/2024 2/19/2024 3/27/2024	1/24/2024	4/3/2024	4/3/2024	4/4/2024	4/3/2024	4/8/2024	4/11/2024	N/A	N/A	N/A	N/A	AB 2024	1,258,200.00	1,258,200.00	-	1,256,700.00	1,256,700.00	-	End-User	1/24/2024	4/3/2024	4/3/2024	4/4/2024	4/3/2024	N/A	Awarded with issued Notice of Award
5-02-03-090	112,800 liters Diesel, etc.	Sangguniang Panlungsod	No	NP-53.1 Two Failed Biddings	N/A	1/16/2024 2/8/2024 2/19/2024 3/27/2024	1/24/2024	4/3/2024	4/3/2024	4/4/2024	4/3/2024	4/8/2024	4/11/2024	N/A	N/A	N/A	N/A	AB 2024	9,662,880.00	9,662,880.00	-	9,651,504.00	9,651,504.00	-	End-User	1/24/2024	4/3/2024	4/3/2024	4/4/2024	4/3/2024	N/A	Awarded with issued Notice of Award
5-02-99-030-2	375 pax Meals, etc.	Sangguniang Panlungsod	No	NP-53.9 - Small Value Procurement	N/A	1/2/2024	N/A	1/5/2024	1/5/2024	1/6/2024	1/11/2024	1/11/2024	1/30/2024	1/31/2024	N/A	N/A	N/A	AB 2024	198,000.00	198,000.00	-	198,000.00	198,000.00	-	End-User	N/A	1/5/2024	1/5/2024	1/6/2024	1/11/2024	N/A	Awarded with issued Notice of Award
5-02-99-030-2	525 pax Meals, etc.	Sangguniang Panlungsod	No	NP-53.9 - Small Value Procurement	N/A	1/2/2024	N/A	1/5/2024	1/5/2024	1/6/2024	1/11/2024	1/11/2024	1/30/2024	1/31/2024	N/A	N/A	N/A	AB 2024	300,000.00	300,000.00	-	300,000.00	300,000.00	-	End-User	N/A	1/5/2024	1/5/2024	1/6/2024	1/11/2024	N/A	Awarded with issued Notice of Award
5-02-03-090	8,640 liters Diesel, etc.	City Mayor - Housing Land and Management	No	Competitive Bidding	12/22/2023	1/8/2024	1/16/2024	1/29/2024	1/29/2024	1/30/2024	2/20/2024	2/20/2024	2/21/2024	N/A	N/A	N/A	N/A	AB 2024	801,792.00	801,792.00	-	800,841.00	800,841.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	1/16/2024	1/29/2024	1/29/2024	1/30/2024	2/20/2024	N/A	Awarded with issued Notice of Award
5-02-03-090	49,200 liters Diesel, etc.	City General Services Office	No	Competitive Bidding	12/22/2023	1/8/2024	1/16/2024	1/29/2024	1/29/2024	1/30/2024	2/20/2024	2/20/2024	2/21/2024	N/A	N/A	N/A	N/A	AB 2024	4,818,480.00	4,818,480.00	-	4,812,744.00	4,812,744.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	1/16/2024	1/29/2024	1/29/2024	1/30/2024	2/20/2024	N/A	Awarded with issued Notice of Award
5-02-03-090	552 liters Gasoline, etc.	City Veterinarian	No	Competitive Bidding	12/22/2023	1/8/2024	1/16/2024	1/29/2024	1/29/2024	1/30/2024	2/20/2024	2/20/2024	2/21/2024	N/A	N/A	N/A	N/A	AB 2024	665,256.00	665,256.00	-	664,468.00	664,468.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	1/16/2024	1/29/2024	1/29/2024	1/30/2024	2/20/2024	N/A	Awarded with issued Notice of Award
5-02-03-090	288 ltrs Gasoline, etc.	City Civil Registrar	No	Competitive Bidding	12/22/2023	1/8/2024	1/16/2024	1/29/2024	1/29/2024	1/30/2024	2/20/2024	2/20/2024	2/21/2024	N/A	N/A	N/A	N/A	AB 2024	228,864.00	228,864.00	-	228,577.20	228,577.20	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	1/16/2024	1/29/2024	1/29/2024	1/30/2024	2/20/2024	N/A	Awarded with issued Notice of Award
5-02-03-090	600 ltrs Premium Gasoline, etc.	City Administrator- Paseo Del Mar	No	Competitive Bidding	12/22/2023	1/8/2024	1/16/2024	1/29/2024	1/29/2024	1/30/2024	2/20/2024	2/20/2024	2/21/2024	2/22/2024	2/23/2024	N/A	N/A	AB 2024	108,000.00	108,000.00	-	107,868.00	107,868.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	1/16/2024	1/29/2024	1/29/2024	1/30/2024	2/20/2024	N/A	Awarded with issued Notice of Award
1-07-05-030	4 units Computer with Complete Accessories	City Budget	No	NP-53.1 Two Failed Biddings	N/A	1/5/2024 1/17/2024 1/30/2024 3/14/2024	N/A	3/21/2024	3/21/2024	3/22/2024	4/3/2024	4/3/2024	5/3/2024	5/21/2024	N/A	N/A	N/A	AB 2024	240,000.00	-	240,000.00	239,400.00	-	239,400.00	End-User	N/A	3/21/2024	3/21/2024	3/22/2024	4/3/2024	N/A	Awarded with issued Notice of Award
5-02-04-010	375 rounds Water Alkaline (5 gallons/round)	Secretary to the Sangguniang Panlungsod	No	NP-53.9 - Small Value Procurement	N/A	1/4/2024 1/18/2024 2/26/2024	N/A	3/1/2024	3/1/2024	3/2/2024	3/1/2024	3/5/2024	4/2/2024	4/3/2024	N/A	N/A	N/A	AB 2024	15,000.00	15,000.00	-	15,000.00	15,000.00	-	End-User	N/A	3/1/2024	3/1/2024	3/2/2024	3/1/2024	N/A	Awarded with issued Notice of Award
5-02-04-010	375 rounds Water Alkaline (5 gallons/round)	Sangguniang Panlungsod	No	NP-53.9 - Small Value Procurement	N/A	1/4/2024 1/18/2024 2/26/2024	N/A	3/1/2024	3/1/2024	3/2/2024	3/1/2024	3/5/2024	4/2/2024	4/3/2024	N/A	N/A	N/A	AB 2024	15,000.00	15,000.00	-	15,000.00	15,000.00	-	End-User	N/A	3/1/2024	3/1/2024	3/2/2024	3/1/2024	N/A	Awarded with issued Notice of Award
5-02-04-010	410 gallons Mineral Water	City Accountant	No	NP-53.9 - Small Value Procurement	N/A	1/4/2024 1/18/2024 2/26/2024	N/A	3/1/2024	3/1/2024	3/2/2024	3/1/2024	3/5/2024	4/2/2024	4/3/2024	N/A	N/A	N/A	AB 2024	16,400.00	16,400.00	-	16,400.00	16,400.00	-	End-User	N/A	3/1/2024	3/1/2024	3/2/2024	3/1/2024	N/A	Awarded with issued Notice of Award
5-02-99-010	125 pages Publication of approved ordinances	Secretary to the Sangguniang Panlungsod	No	NP-53.9 - Small Value Procurement	N/A	1/4/2024 1/12/2024 1/30/2024	N/A	2/5/2024	2/5/2024	2/6/2024	2/6/2024	2/6/2024	2/19/2024	2/20/2024	N/A	N/A	N/A	AB 2024	500,000.00	500,000.00	-	500,000.00	500,000.00	-	End-User	N/A	2/5/2024	2/5/2024	2/6/2024	2/6/2024	N/A	Awarded with issued Notice of Award
5-02-12-030	10 s.g. Security Services without NSP (Monday to Sunday), etc.	City Administrator- Integrated Bus Terminal	No	Competitive Bidding	N/A	1/8/2024	1/16/2024	1/29/2024	1/29/2024	1/30/2024	2/19/2024	2/19/2024	3/1/2024	3/13/2024	3/14/2024	N/A	N/A	AB 2024	3,354,900.00	3,354,900.00	-	3,354,898.80	3,354,898.80	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	1/16/2024	1/29/2024	1/29/2024	1/30/2024	2/19/2024	N/A	Awarded with issued Notice of Award
5-02-12-030	3 s.g. Security Services with NSP (Mon - Sun)	City Veterinarian	No	Competitive Bidding	N/A	1/8/2024	1/16/2024	1/29/2024	1/29/2024	1/30/2024	2/19/2024	2/19/2024	3/1/2024	3/13/2024	3/14/2024	N/A	N/A	AB 2024	698,436.00	698,436.00	-	698,436.00	698,436.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	1/16/2024	1/29/2024	1/29/2024	1/30/2024	2/19/2024	N/A	Awarded with issued Notice of Award

5-02-12-030	2 s.g. Security Services without NSP (Mon - Sun), etc.	City Civil Registrar	No	Competitive Bidding	N/A	1/8/2024	1/16/2024	1/29/2024	1/29/2024	1/30/2024	2/19/2024	2/19/2024	3/1/2024	3/13/2024	03/14/24	N/A	N/A	AB 2024	670,980.00	670,980.00	670,979.76	670,979.76	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	1/18/2024	1/29/2024	1/29/2024	1/30/2024	2/19/2024	N/A	Awarded with issued Notice of Award
5-02-12-030	5 s.g. Security Services without NSP (Monday to Sunday), etc.	City Administrator-Paseo Del Mar	No	Competitive Bidding	N/A	1/8/2024	1/16/2024	1/29/2024	1/29/2024	1/30/2024	2/16/2024	2/19/2024	3/1/2024	3/13/2024	03/14/24	N/A	N/A	AB 2024	1,793,856.00	1,793,856.00	1,793,855.40	1,793,855.40	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	1/16/2024	1/29/2024	1/29/2024	1/30/2024	2/16/2024	N/A	Awarded with issued Notice of Award
5-02-03-990	14 set for 1,000 sqm Family Drip Irrigation System, etc.	City Agriculturist	No	Competitive Bidding	12/20/2023	1/11/2024	1/19/2024	1/31/2024	1/31/2024	2/1/2024	3/1/2024	3/1/2024	3/21/2024	4/5/2024	04/08/24	N/A	N/A	AB 2024	6,474,000.00	6,474,000.00	6,474,000.00	6,474,000.00	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	1/19/2024	1/31/2024	1/31/2024	2/1/2024	3/1/2024	N/A	Awarded with issued Notice of Award
5-02-12-030	2 s.g. Security Services without NSP (Mon-Sun), etc.	City Agriculturist	No	Competitive Bidding	12/20/2023	1/4/2024	1/12/2024	1/24/2024	1/24/2024	1/25/2024	1/31/2024	1/31/2024	3/1/2024	N/A	N/A	N/A	N/A	AB 2024	670,980.00	670,980.00	670,979.76	670,979.76	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	1/12/2024	1/24/2024	1/24/2024	1/25/2024	1/31/2024	N/A	Awarded with issued Notice of Award
5-02-03-100	1,200 bags Chicken Manure, etc.	City Agriculturist	No	Competitive Bidding	12/20/2023	1/4/2024 1/30/2024 2/13/2024	1/12/2024 2/21/2024	3/4/2024	3/4/2024	3/5/2024	5/17/2024	5/17/2024	6/3/2024	6/14/2024	6/21/2024	N/A	N/A	AB 2024	15,000,000.00	15,000,000.00	15,000,000.00	15,000,000.00	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	1/12/2024 2/21/2024	3/4/2024	3/4/2024	3/5/2024	5/17/2024	N/A	Awarded with issued Notice of Award
5-02-03-100	20,000 pcs Polybag (7 x 11 x .005), etc.	City Agriculturist	No	Competitive Bidding	12/20/2023	1/4/2024 1/30/2024 2/13/2024	1/12/2024 2/21/2024	3/4/2024	3/4/2024	3/5/2024	5/17/2024	5/17/2024	6/3/2024	6/14/2024	6/21/2024	N/A	N/A	AB 2024	101,000.00	101,000.00	101,000.00	101,000.00	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	1/12/2024 2/21/2024	3/4/2024	3/4/2024	3/5/2024	5/17/2024	N/A	Awarded with issued Notice of Award
5-02-03-090	8,640 liters Gasoline, Premium, etc.	City Agriculturist	No	Competitive Bidding	12/20/2023	1/4/2024	1/12/2024	1/24/2024	1/24/2024	1/25/2024	1/27/2024	1/27/2024	1/30/2024	1/31/2024	2/1/2024	N/A	N/A	AB 2024	2,173,320.00	2,173,320.00	2,170,692.00	2,170,692.00	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	1/12/2024	1/24/2024	1/24/2024	1/25/2024	1/27/2024	N/A	Awarded with issued Notice of Award
5-02-03-090	720 liters Gasoline, etc.	City Budget	No	Competitive Bidding	12/20/2023	1/4/2024	1/12/2024	1/24/2024	1/24/2024	1/25/2024	1/27/2024	1/27/2024	1/30/2024	1/30/2024	2/1/2024	N/A	N/A	AB 2024	168,360.00	168,360.00	168,156.00	168,156.00	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	1/12/2024	1/24/2024	1/24/2024	1/25/2024	1/27/2024	N/A	Awarded with issued Notice of Award
5-02-03-990-1	35 pcs Gold Rings with City Government Seal	City Human Resource Management Office	No	Competitive Bidding	12/20/2023	1/4/2024	1/12/2024	1/24/2024	1/24/2024	1/25/2024	2/2/2024	2/2/2024	2/28/2024	3/14/2024	3/18/2024	N/A	N/A	AB 2024	1,085,000.00	1,085,000.00	1,067,500.00	1,067,500.00	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	1/12/2024	1/24/2024	1/24/2024	1/25/2024	2/2/2024	N/A	Awarded with issued Notice of Award
5-02-03-090	519,720 ltrs Diesel	City Environment and Natural Resources	No	Competitive Bidding	12/20/2023	1/4/2024	1/12/2024	1/24/2024	1/24/2024	1/25/2024	1/27/2024	1/27/2024	1/31/2024	1/31/2024	2/1/2024	N/A	N/A	AB 2024	45,734,640.00	45,734,640.00	45,680,670.00	45,680,670.00	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	1/12/2024	1/24/2024	1/24/2024	1/25/2024	1/27/2024	N/A	Awarded with issued Notice of Award
5-02-12-030	57 s.g. Security Services, etc.	City General Services Office	No	Competitive Bidding	12/20/2023	1/4/2024	1/12/2024	1/24/2024	1/24/2024	1/25/2024	1/31/2024	1/31/2024	3/1/2024	3/13/2024	03/14/24	N/A	N/A	AB 2024	19,239,336.00	19,239,336.00	19,239,329.00	19,239,329.00	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	1/12/2024	1/24/2024	1/24/2024	1/25/2024	1/31/2024	N/A	Awarded with issued Notice of Award
5-02-12-030	15 s.g. Security Services, etc.	City Administrator	No	Competitive Bidding	12/20/2023	1/4/2024	1/12/2024	1/24/2024	1/24/2024	1/25/2024	1/31/2024	1/31/2024	3/1/2024	03/13/24	3/14/2024	N/A	N/A	AB 2024	6,778,440.00	6,778,440.00	6,778,438.20	6,778,438.20	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	1/12/2024	1/24/2024	1/24/2024	1/25/2024	1/31/2024	N/A	Awarded with issued Notice of Award
5-02-03-090	16,560 ltrs Premium Gasoline, etc.	City Administrator	No	Competitive Bidding	12/20/2023	1/4/2024	1/12/2024	1/24/2024	1/24/2024	1/25/2024	1/27/2024	1/27/2024	1/31/2024	1/31/2024	2/1/2024	N/A	N/A	AB 2024	3,841,680.00	3,841,680.00	3,837,024.00	3,837,024.00	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	1/12/2024	1/24/2024	1/24/2024	1/25/2024	1/27/2024	N/A	Awarded with issued Notice of Award
5-02-03-090	1,440 ltrs Premium Gasoline, etc.	City Administrator-Integrated Bus Terminal	No	Competitive Bidding	12/20/2023	1/4/2024	1/12/2024	1/24/2024	1/24/2024	1/25/2024	1/27/2024	1/27/2024	1/31/2024	1/31/2024	2/1/2024	N/A	N/A	AB 2024	744,720.00	744,720.00	743,832.00	743,832.00	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	1/12/2024	1/24/2024	1/24/2024	1/25/2024	1/27/2024	N/A	Awarded with issued Notice of Award
5-02-99-010	2 publications Real Property Tax Notice of Payment	City Treasurer	No	NP-53.9 - Small Value Procurement	N/A	1/19/2024	N/A	1/24/2024	1/24/2024	1/25/2024	1/24/2024	1/29/2024	1/30/2024	1/31/2024	N/A	N/A	N/A	AB 2024	16,000.00	16,000.00	16,000.00	16,000.00	-	-	End-User	N/A	1/24/2024	1/24/2024	1/25/2024	1/24/2024	N/A	Awarded with issued Notice of Award
5-02-99-050	12 months Storage of Ballot Boxes	City Treasurer	No	NP-53.9 - Small Value Procurement	N/A	1/4/2024	N/A	1/9/2024	1/9/2024	1/10/2024	1/9/2024	1/9/2024	1/11/2024	1/12/2024	N/A	N/A	N/A	AB 2024	360,000.00	360,000.00	360,000.00	360,000.00	-	-	End-User	N/A	1/9/2024	1/9/2024	1/10/2024	1/9/2024	N/A	Awarded with issued Notice of Award
5-02-03-090	680 liters Gasoline Extra, etc.	City Treasurer	No	Competitive Bidding	12/20/2023	1/4/2024	1/12/2024	1/24/2024	1/24/2024	1/25/2024	1/27/2024	1/27/2024	1/31/2024	1/31/2024	2/1/2024	N/A	N/A	AB 2024	393,600.00	393,600.00	393,132.00	393,132.00	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	1/12/2024	1/24/2024	1/24/2024	1/25/2024	1/27/2024	N/A	Awarded with issued Notice of Award
1-07-05-030	5 units Computer with Complete Accessories	City Administrator	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	12/1/2024	N/A	1/18/2024	1/18/2024	1/19/2024	2/16/2024	2/16/2024	2/27/2024	2/28/2024	N/A	N/A	N/A	AB 2023	370,000.00	-	370,000.00	357,750.00	-	357,750.00	End-User	N/A	1/18/2024	1/18/2024	1/19/2024	2/16/2024	N/A	Awarded with issued Notice of Award

1-07-05-030	1 unit Computer with Complete Accessories	City Administrator-Paseo Del Mar	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12/1/2024	N/A	1/18/2024	1/18/2024	1/19/2024	2/16/2024	2/16/2024	2/27/2024	2/28/2024	N/A	N/A	N/A	SB#1 2023	60,000.00	-	60,000.00	59,800.00	-	59,800.00	End-User	N/A	1/18/2024	1/18/2024	1/19/2024	2/16/2024	N/A	Awarded with issued Notice of Award										
1-07-05-020	2 units Computer with Complete Accessories	RTC Branch 12	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12/1/2024	N/A	1/18/2024	1/18/2024	1/19/2024	2/5/2024	2/5/2024	2/20/2024	2/21/2024	N/A	N/A	N/A	AB 2020 / AB 2022	120,000.00	-	120,000.00	115,000.00	-	115,000.00	End-User	N/A	1/18/2024	1/18/2024	1/19/2024	2/5/2024	N/A	Awarded with issued Notice of Award										
5-02-03-990	3 units Printer with Computer Table	City Health Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12/1/2024	N/A	1/18/2024	1/18/2024	1/19/2024	2/5/2024	2/5/2024	3/6/2024	3/7/2024	N/A	N/A	N/A	2015 Crown Award	42,000.00	42,000.00	-	41,550.00	41,550.00	-	End-User	N/A	1/18/2024	1/18/2024	1/19/2024	2/9/2024	N/A	Awarded with issued Notice of Award										
1-07-05-100	1 lot Closed Ccuit Television (CCTV) System & Equipment	City Mayor	No	NP-53.1 Two Failed Biddings	N/A	5/1/2024	N/A	1/12/2024	1/12/2024	1/13/2024	1/19/2024	1/19/2024	1/29/2024	2/5/2024	N/A	N/A	N/A	SB#1 FY 2021	750,000.00	-	750,000.00	750,000.00	-	750,000.00	End-User	N/A	1/12/2024	1/12/2024	1/13/2024	1/19/2024	N/A	Awarded with issued Notice of Award										
1-07-05-020	2 units Digitized Colored Copier Machine	City Engineer	No	Competitive Bidding	N/A	11/1/2024	1/19/2024	1/31/2024	1/31/2024	2/1/2024	3/18/2024	3/18/2024	4/18/2024	5/6/2024	5/7/2024	N/A	N/A	Trust Fund	1,000,000.00	-	1,000,000.00	996,000.00	-	996,000.00	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	1/19/2024	1/31/2024	1/31/2024	2/1/2024	3/18/2024	N/A	Awarded with issued Notice of Award										
Total Allotted Budget of Procurement Activities																			348,483,573.04	307,153,900.45	41,329,672.59												0.00%									
Total Contract Price of Procurement Activities Conducted																						340,052,248.11	298,879,632.27	41,172,616.84																		
Total Savings (Total Allotted Budget - Total Contract Price)																			8,431,323.94	8,274,268.18	157,055.76																					
ONGOING PROCUREMENT ACTIVITIES																																										
5-02-02-010	1 lot Led Wall	City Mayor	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6/26/2024	N/A	Immediately	Immediately	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	200,000.00	200,000.00	-	200,000.00	200,000.00	-	End-User	N/A	Immediately	Immediately	N/A	N/A	N/A	Ongoing Procurement Process										
5-02-02-010	1 lot Led Wall	City Mayor	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6/26/2024	N/A	Immediately	Immediately	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	200,000.00	200,000.00	-	-	-	-	End-User	N/A	Immediately	Immediately	N/A	N/A	N/A	Ongoing Procurement Process										
5-02-02-010	1 lot Lights and Sounds (2 days rental)	City Mayor	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6/26/2024	N/A	Immediately	Immediately	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	80,000.00	80,000.00	-	-	-	-	End-User	N/A	Immediately	Immediately	N/A	N/A	N/A	Ongoing Procurement Process										
5-02-99-010	1 unit Photo and Video Documentation	City Mayor	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	6/25/2024	N/A	Immediately	Immediately	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	250,000.00	250,000.00	-	-	-	-	End-User	N/A	Immediately	Immediately	N/A	N/A	N/A	Ongoing Procurement Process										
5-02-02-010	200 pax Diner	City Mayor	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6/25/2024	N/A	Immediately	Immediately	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	160,000.00	160,000.00	-	-	-	-	End-User	N/A	Immediately	Immediately	N/A	N/A	N/A	Ongoing Procurement Process										
5-02-02-010	Supplies: 3 reams A4 Bondpaper, etc.	City Mayor	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6/25/2024	N/A	6/25/2024	6/25/2024	N/A	6/25/2024	6/25/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	9,292.00	9,292.00	-	9,193.00	9,193.00	-	End-User	N/A	6/25/2024	6/25/2024	N/A	6/25/2024	N/A	Ongoing Procurement Process										
5-02-02-010	1 unit Entertainment	City Mayor	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	6/25/2024	N/A	Immediately	Immediately	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	170,000.00	170,000.00	-	-	-	-	End-User	N/A	Immediately	Immediately	N/A	N/A	N/A	Ongoing Procurement Process										
5-02-02-010	100 pcs Lei	City Mayor	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6/25/2024	N/A	Immediately	Immediately	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	25,000.00	25,000.00	-	-	-	-	End-User	N/A	Immediately	Immediately	N/A	N/A	N/A	Ongoing Procurement Process										
5-02-02-010	250 pcs Tokens	City Mayor	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6/25/2024	N/A	Immediately	Immediately	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	145,000.00	145,000.00	-	-	-	-	End-User	N/A	Immediately	Immediately	N/A	N/A	N/A	Ongoing Procurement Process										
5-02-02-010	Room Accommodations: 9 pax Double Sharing, etc.	City Mayor	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6/25/2024	N/A	Immediately	Immediately	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	189,504.00	189,504.00	-	-	-	-	End-User	N/A	Immediately	Immediately	N/A	N/A	N/A	Ongoing Procurement Process										
5-02-02-010 5-02-99-010	350 pcs PVC ID with Lace, etc.	City Mayor	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6/25/2024	N/A	Immediately	Immediately	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	176,560.00	176,560.00	-	-	-	-	End-User	N/A	Immediately	Immediately	N/A	N/A	N/A	Ongoing Procurement Process										
5-02-99-050	1 pkg Sound System and Lights	City Mayor	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6/21/2024	N/A	6/21/2024	6/21/2024	6/21/2024	6/21/2024	6/21/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	35,000.00	35,000.00	-	34,900.00	34,900.00	-	End-User	N/A	6/21/2024	6/21/2024	45464	6/21/2024	N/A	Ongoing Procurement Process										
5-02-99-990	1 pkg Physical Set-Up	City Mayor	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6/21/2024	N/A	6/21/2024	6/21/2024	6/21/2024	6/21/2024	6/21/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	35,000.00	35,000.00	-	34,900.00	34,900.00	-	End-User	N/A	6/21/2024	6/21/2024	45464	6/21/2024	N/A	Ongoing Procurement Process										
5-0299-030-2	600 pax Meals	City Mayor	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6/20/2024	N/A	6/21/2024	6/21/2024	6/21/2024	6/21/2024	6/21/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	198,000.00	198,000.00	-	198,000.00	198,000.00	-	End-User	N/A	6/21/2024	6/21/2024	45464	6/21/2024	N/A	Ongoing Procurement Process										
5-02-99-990-8	300 pax Meals	City Mayor- Sports	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6/20/2024	N/A	6/20/2024	6/20/2024	6/20/2024	6/20/2024	6/20/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	99,000.00	99,000.00	-	99,000.00	99,000.00	-	End-User	N/A	6/20/2024	6/20/2024	45463	6/20/2024	N/A	Ongoing Procurement Process										
5-02-99-990-8	1,800 pcs Meals, etc.	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	6/21/2024	N/A	6/24/2024	6/24/2024	N/A	6/24/2024	6/24/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	590,000.00	590,000.00	-	590,000.00	590,000.00	-	End-User	N/A	6/24/2024	6/24/2024	N/A	6/24/2024	N/A	Ongoing Procurement Process										
5-02-99-030-2	300 pax Meals (Welcome Night) w/ Free Venue, Buffet Set-Up, etc.	City Mayor	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6/20/2024	N/A	6/21/2024	6/21/2024	6/21/2024	6/21/2024	6/21/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	175,000.00	175,000.00	-	175,000.00	175,000.00	-	End-User	N/A	6/21/2024	6/21/2024	45464	6/21/2024	N/A	Ongoing Procurement Process										
5-02-99-990-8	2 reams Photo Paper, A4, etc.	City Mayor- Sports	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6/19/2024	N/A	Immediately	Immediately	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB#1 2024	33,800.00	33,800.00	-	-	-	-	End-User	N/A	Immediately	Immediately	N/A	N/A	N/A	Ongoing Procurement Process										
5-02-99-990-8	300 pcs T-Shirt (w/colter, Full Sublimation)	City Mayor- Sports	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6/19/2024	N/A	Immediately	Immediately	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB#1 2024	120,000.00	120,000.00	-	-	-	-	End-User	N/A	Immediately	Immediately	N/A	N/A	N/A	Ongoing Procurement Process										
5-02-99-030-6	50 pax Meals	City Mayor - Tourism	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6/19/2024	N/A	6/21/2024	6/21/2024	6/21/2024	6/21/2024	6/21/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	17,500.00	17,500.00	-	17,500.00	17,500.00	-	End-User	N/A	6/21/2024	6/21/2024	45464	6/21/2024	N/A	Ongoing Procurement Process										
5-02-13-060-1	9 units Battery, 12 volts, 13 plates - NTD (Maintenance Free), etc.	City General Services - Stocks	No	NP-53.9 - Small Value Procurement	N/A	6/20/2024	N/A	6/27/2024	6/27/2024	N/A	6/27/2024	6/27/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	267,380.00	267,380.00	-	176,984.00	176,984.00	-	End-User	N/A	6/27/2024	6/27/2024	N/A	6/27/2024	N/A	Ongoing Procurement Process										
5-02-99-030-2	360 pax Meals, etc.	Sanguniang Panlungsod	No	NP-53.9 - Small Value Procurement	N/A	6/20/2024	N/A	6/27/2024	6/27/2024	N/A	6/27/2024	6/27/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	199,500.00	199,500.00	-	199,500.00	199,500.00	-	End-User	N/A	6/27/2024	6/27/2024	N/A	6/27/2024	N/A	Ongoing Procurement Process										
5-02-99-990	1 set Pyrotechnics (Opening Ceremony)	City Mayor- Sports	No	Direct Contracting	N/A	6/19/2024	N/A	Immediately	Immediately	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	200,000.00	200,000.00	-	-	-	-	End-User	N/A	Immediately	Immediately	N/A	N/A	N/A	Ongoing Procurement Process										
5-02-02-010	80 pax Food	City Mayor	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	6/19/2024	N/A	Immediately	Immediately	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	36,000.00	36,000.00	-	-	-	-	End-User	N/A	Immediately	Immediately	N/A	N/A	N/A	Ongoing Procurement Process										
5-02-02-010	60 pcs JO.L&M: T-Shirt Full Sublimation	City Mayor	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	6/19/2024	N/A	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	36,000.00	36,000.00	-	36,000.00	36,000.00	-	End-User	N/A	6/19/2024	6/19/2024	45462	6/19/2024	N/A	Ongoing Procurement Process										
5-02-02-010	2 unit Led Wall Package 2 days use	City Mayor	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	6/19/2024	N/A	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	70,000.00	70,000.00	-	-	70,000.00	70,000.00	-	End-User	N/A	6/19/2024	6/19/2024	45462	6/19/2024	N/A	Ongoing Procurement Process									
5-02-02-010	60 pcs Training Kit for 60 pax	City Mayor	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	6/19/2024	N/A	Immediately	Immediately	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	6,900.00	6,900.00	-	-	-	-	End-User	N/A	Immediately	Immediately	N/A	N/A	N/A	Ongoing Procurement Process										

5-02-02-010	50 pc 1 Lunch, 2 Snacks (AM & PM)	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	6/4/2024	N/A	6/10/2024	6/10/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	30,000.00	30,000.00	-	-	-	-	End-User	N/A	6/10/2024	6/10/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-02-010	30 pc 1 Lunch, 2 Snacks (AM & PM)	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	6/4/2024	N/A	6/10/2024	6/10/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	18,000.00	18,000.00	-	-	-	-	End-User	N/A	6/10/2024	6/10/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-02-010	50 pc 1 Lunch, 2 Snacks (AM & PM)	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	6/4/2024	N/A	6/10/2024	6/10/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	30,000.00	30,000.00	-	-	-	-	End-User	N/A	6/10/2024	6/10/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-99-030-2	250 pc 1 Meal (Dinner)	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	6/4/2024	N/A	6/10/2024	6/10/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	100,000.00	100,000.00	-	-	-	-	End-User	N/A	6/10/2024	6/10/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-13-060-99	R/M Transportation Equipment Order- 1 unit Job Order: Labor and Materials for Isuzu Boom Truck SEM Property No. 11278, etc.	City General Services Office	No	Competitive Bidding	N/A	6/3/2024	6/11/2024	6/24/2024	6/24/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	510,508.00	510,508.00	-	-	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	6/11/2024	6/24/2024	6/24/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-13-060-1	Job Order for Labor and Materials 1 unit Toyota Hilux SHF 183 Property No. 19676, etc.	City Mayor - Peace and Order	No	Competitive Bidding	N/A	6/3/2024	6/11/2024	6/24/2024	6/24/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	810,556.00	810,556.00	-	-	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	6/11/2024	6/24/2024	6/24/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-13-060-99	R/M: JO: LM 1 lot Rear of one (1) unit Ambulance (L200 Mitsubishi), etc.	City Health Office	No	NP-53.9 - Small Value Procurement	N/A	6/3/2024	N/A	6/10/2024	6/10/2024	N/A	6/11/2024	6/11/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	48,530.00	48,530.00	-	48,530.00	48,530.00	-	End-User	N/A	6/10/2024	6/10/2024	N/A	6/11/2024	N/A	Ongoing Procurement Process
5-02-99-030-4	200 pax Meals, 1800 Pax Snacks	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	5/30/2024	N/A	6/5/2024	6/5/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	192,000.00	192,000.00	-	-	-	-	End-User	N/A	6/5/2024	6/5/2024	N/A	N/A	N/A	Ongoing Procurement Process
1-07-99-990	25 units Smart Interactive Led Touchscreen TV 55"	DepEd	No	Competitive Bidding	N/A	6/3/2024	6/11/2024	6/24/2024	6/24/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB#1 2023	3,937,525.00	-	3,937,525.00	-	-	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	6/11/2024	6/24/2024	6/24/2024	N/A	N/A	N/A	Ongoing Procurement Process
1-07-99-990	5 unit Smart Interactive Led Touchscreen TV 55"	DepEd	No	Competitive Bidding	N/A	6/3/2024	6/11/2024	6/24/2024	6/24/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB#1 2023	787,505.00	-	787,505.00	-	-	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	6/11/2024	6/24/2024	6/24/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-13-060-99	4 units Battery 12 vults, 17 plates (N120), 6 units Battery, 12 vults, 13 plates N70 (Maintenance Free), etc.	City General Services - Stocks	No	Competitive Bidding	N/A	6/3/2024	6/11/2024	6/24/2024	6/24/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	577,624.00	577,624.00	-	-	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	6/11/2024	6/24/2024	6/24/2024	N/A	N/A	N/A	Ongoing Procurement Process	
5-02-13-060-99	11 units Battery, 12 vults, 13 plates N70 (Maintenance Free), 32 pieces Tire, Tubeless, 205 x 70, 15R	City General Services - Stocks	No	Competitive Bidding	N/A	6/3/2024	6/11/2024	6/24/2024	6/24/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	305,040.00	305,040.00	-	-	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	6/11/2024	6/24/2024	6/24/2024	N/A	N/A	N/A	Ongoing Procurement Process	
5-02-13-060-99	4 units Battery 12 volt, 88Ah 680A (EN), 3 units Battery, 12 vults, 13 plates N70 (Maintenance Free), etc.	City General Services - Stocks	No	Competitive Bidding	N/A	6/3/2024	6/11/2024	6/24/2024	6/24/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	331,400.00	331,400.00	-	-	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	6/11/2024	6/24/2024	6/24/2024	N/A	N/A	N/A	Ongoing Procurement Process	
1-07-05-030	2 units Master, Copy Printer	City Health Office	No	Direct Contracting	N/A	5/28/2024	N/A	6/3/2024	6/3/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DOH Awards Incentives 2024	16,000.00	-	16,000.00	-	-	-	-	End-User	N/A	6/3/2024	6/3/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-99-030-2	100 pax Food	City Mayor	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	5/28/2024	N/A	5/28/2024	5/28/2024	5/28/2024	5/28/2024	5/28/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	60,000.00	60,000.00	-	60,000.00	60,000.00	-	End-User	N/A	5/28/2024	5/28/2024	4540	5/28/2024	N/A	Ongoing Procurement Process
5-02-03-990	1 unit Electric Guitar Amplifier Speaker, etc.	Colegio De La Ciudad De Zamboanga - Vital	No	NP-53.9 - Small Value Procurement	N/A	12/6/2024	N/A	6/18/2024	6/18/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PEAC 2024	75,000.00	75,000.00	-	-	-	-	End-User	N/A	6/18/2024	6/18/2024	N/A	N/A	N/A	Failure	
5-02-02-010	59 Units Chair, monobloc without Armrest, beige	City General Services - Stocks	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	5/28/2024	N/A	6/3/2024	6/3/2024	N/A	6/27/2024	6/27/2024	N/A	N/A	N/A	N/A	AB 2024	36,180.00	36,180.00	-	35,046.00	35,046.00	-	End-User	N/A	6/3/2024	6/3/2024	N/A	6/27/2024	N/A	Ongoing Procurement Process	
5-02-02-010	1 pc Job Order (Labor and Materials) Tarpaulin Printing	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	5/30/2024	N/A	6/5/2024	6/5/2024	N/A	6/10/2024	6/10/2024	N/A	N/A	N/A	N/A	AB 2024	1,500.00	1,500.00	-	1,500.00	1,500.00	-	End-User	N/A	6/5/2024	6/5/2024	N/A	6/10/2024	N/A	Ongoing Procurement Process	
5-02-02-010	1 pc Job Order (Labor and Materials) Tarpaulin Printing	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	5/30/2024	N/A	6/5/2024	6/5/2024	N/A	6/10/2024	6/10/2024	N/A	N/A	N/A	N/A	AB 2024	1,500.00	1,500.00	-	1,500.00	1,500.00	-	End-User	N/A	6/5/2024	6/5/2024	N/A	6/10/2024	N/A	Ongoing Procurement Process	
5-02-02-010	4 pads Assorted MetaCards, 32 pcs Manila Papers, etc.	City Mayor	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10/6/2024	N/A	6/18/2024	6/18/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	10,000.00	10,000.00	-	-	-	-	End-User	N/A	6/18/2024	6/18/2024	N/A	N/A	N/A	Ongoing Procurement Process	
5-02-02-010	75 pcs lunch, 2 Snacks (AM & PM)	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	5/29/2024	N/A	6/3/2024	6/3/2024	N/A	6/7/2024	6/7/2024	N/A	N/A	N/A	N/A	AB 2024	45,000.00	45,000.00	-	45,000.00	45,000.00	-	End-User	N/A	6/3/2024	6/3/2024	N/A	6/7/2024	N/A	Ongoing Procurement Process	
5-02-03-990	2 Unit IP Based Fingerprint Time Attendance & Access Control System (SF 100)	Colegio De La Ciudad De Zamboanga - Vital	No	NP-53.9 - Small Value Procurement	N/A	6/19/2024	N/A	6/25/2024	6/25/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PEAC - Vital	22,000.00	22,000.00	-	-	-	-	End-User	N/A	6/25/2024	6/25/2024	N/A	N/A	N/A	Ongoing Procurement Process	
5-02-03-010 1-07-030-010	1 Pack Cartolina, white 20 pieces per pack, etc.	City General Services - Stocks	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	6/24/2024	N/A	6/28/2024	6/28/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	26,533.00	26,533.00	-	-	-	-	End-User	N/A	6/28/2024	6/28/2024	N/A	N/A	N/A	Ongoing Procurement Process	
1-07-05-030	10 sets Computer and Complete Accessories	City Disaster Risk Reduction and Management	No	Competitive Bidding	N/A	5/30/2024	N/A	6/5/2024	6/5/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LDRRMF 2023	600,000.00	-	600,000.00	-	-	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	6/5/2024	6/5/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-99-990-175	1,724 pairs Complete Eyeglass with Frame for Senior Citizen	City Health Office	No	Competitive Bidding	5/27/2024	5/30/2024	6/7/2024	6/19/2024	6/19/2024	N/A	7/4/2024	7/4/2024	N/A	N/A	N/A	N/A	AB 2024	4,999,600.00	4,999,600.00	-	4,999,600.00	4,999,600.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	6/7/2024	6/19/2024	6/19/2024	N/A	7/4/2024	N/A	Ongoing Procurement Process	

5-02-02-010	1 pc. Job Order (Labor and Materials) Business Form (2nd,3rd, 4th Quarter) Tapalpin Printing	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	5/27/2024	N/A	5/31/2024	5/31/2024	N/A	5/31/2024	5/31/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	1,000.00	1,000.00	-	1,000.00	1,000.00	-	End-User	N/A	5/31/2024	5/31/2024	N/A	5/31/2024	N/A	Ongoing Procurement Process
5-02-02-010	50 PC 1 Lunch, 2 Snacks (AM & PM)	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	5/27/2024	N/A	5/30/2024	5/30/2024	N/A	5/31/2024	5/31/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	30,000.00	30,000.00	-	30,000.00	30,000.00	-	End-User	N/A	5/30/2024	5/30/2024	N/A	5/31/2024	N/A	Ongoing Procurement Process
5-02-13-060-1	3 pcs Oil Filter, VIC C-306, etc.	City General Services Office	No	NP-53.9 - Small Value Procurement	N/A	5/28/2024	N/A	6/3/2024	6/3/2024	N/A	6/3/2024	6/3/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	18,110.00	18,110.00	-	17,870.00	17,870.00	-	End-User	N/A	6/3/2024	6/3/2024	N/A	6/3/2024	N/A	Ongoing Procurement Process
5-02-13-060-99	3 pcs Oil Filter, VIC C-513, etc.	City General Services Office	No	NP-53.9 - Small Value Procurement	N/A	5/28/2024	N/A	6/3/2024	6/3/2024	N/A	6/3/2024	6/3/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	46,455.00	46,455.00	-	46,005.00	46,005.00	-	End-User	N/A	6/3/2024	6/3/2024	N/A	6/3/2024	N/A	Ongoing Procurement Process
5-02-13-050-2	Job Order: Labor and Materials 5 units General Cleaning of Units - Airconditioner For Property Numbers - STR 24569,24456,14052-1,24457,23815, etc.	City Treasurer	No	NP-53.9 - Small Value Procurement	N/A	6/19/2024	N/A	6/25/2024	6/25/2024	N/A	6/27/2024	6/27/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	18,500.00	18,500.00	-	17,750.00	17,750.00	-	End-User	N/A	6/25/2024	6/25/2024	N/A	6/27/2024	N/A	Ongoing Procurement Process
5-02-99-030-2	1100 pax Meals	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	12/6/2024	N/A	6/18/2024	6/18/2024	N/A	6/20/2024	6/20/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	363,000.00	363,000.00	-	363,000.00	363,000.00	-	End-User	N/A	6/18/2024	6/18/2024	N/A	6/20/2024	N/A	Ongoing Procurement Process
5-02-03-010	Office Devices - 119 units Calculator, Compact, electronic, 12 digits cap, 1 unit individual box, etc.	City General Services - Stocks	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	5/25/2024	N/A	5/30/2024	5/30/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	124,943.40	124,943.40	-	-	-	-	End-User	N/A	5/30/2024	5/30/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-04-010	240 gals Mineral Water	City Assessor	No	NP-53.9 - Small Value Procurement	N/A	5/23/2024	N/A	5/30/2024	5/30/2024	N/A	5/31/2024	5/31/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	9,600.00	9,600.00	-	9,600.00	9,600.00	-	End-User	N/A	5/30/2024	5/30/2024	N/A	5/31/2024	N/A	Ongoing Procurement Process
1-07-05-020	3 units Airconditioner, 3 Tonner	City Administrator	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	6/4/2024	N/A	6/10/2024	6/10/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB#1 2022	360,000.00	-	360,000.00	-	-	-	End-User	N/A	6/10/2024	6/10/2024	N/A	N/A	N/A	Ongoing Procurement Process
1-07-05-020	1 unit Airconditioner, Window Type	City Administrator	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	4/6/2024	N/A	6/10/2024	6/10/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB#1 2022	60,000.00	-	60,000.00	-	-	-	End-User	N/A	6/10/2024	6/10/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-13-060-1	1 unit Battery, 12 volts, 13 plates - N70 (Maintenance Free)	City General Services - Stocks	No	NP-53.9 - Small Value Procurement	N/A	5/25/2024	N/A	5/30/2024	5/30/2024	N/A	5/31/2024	5/31/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	10,800.00	10,800.00	-	7,500.00	7,500.00	-	End-User	N/A	5/30/2024	5/30/2024	N/A	5/31/2024	N/A	Ongoing Procurement Process
5-02-13-060-1	1 unit Battery, 12 volts (for Honda TMX 155), etc.	City General Services - Stocks	No	NP-53.9 - Small Value Procurement	N/A	5/25/2024	N/A	5/30/2024	5/30/2024	N/A	5/31/2024	5/31/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	138,372.00	138,372.00	-	118,230.00	118,230.00	-	End-User	N/A	5/30/2024	5/30/2024	N/A	5/31/2024	N/A	Ongoing Procurement Process
5-02-03-010-1-07-03-010	Office Supplies: 240 reams Paper, bond, substance 20 - short, etc.	City General Services - Stocks	No	Competitive Bidding	N/A	5/27/2024	6/4/2024	6/17/2024	6/17/2024	N/A	7/2/2024	7/2/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	1,020,230.00	1,020,230.00	-	-	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	6/4/2024	6/17/2024	6/17/2024	N/A	7/2/2024	N/A	Ongoing Procurement Process
5-02-03-070	3,500 bot Paracetamol 100mg/mL, 15 mL Oral Drops Bottle, etc.	City Health Office	No	Competitive Bidding	N/A	5/30/2024	6/7/2024	6/19/2024	6/19/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PCB Ayala 2024	4,422,333.00	4,422,333.00	-	-	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	6/7/2024	6/19/2024	6/19/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-03-070	50,000 tablets Amlodipine 10 mg tablet, etc.	City Health Office	No	Competitive Bidding	N/A	5/30/2024	6/7/2024	6/19/2024	6/19/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PCB Vitaii 2024	2,742,020.00	2,742,020.00	-	-	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	6/7/2024	6/19/2024	6/19/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-03-070	6,000 tab Amlodipine 10mg tablet, etc.	City Health Office	No	Competitive Bidding	N/A	5/30/2024	6/7/2024	6/19/2024	6/19/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PCB Labuan 2024	2,149,435.60	2,149,435.60	-	-	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	6/7/2024	6/19/2024	6/19/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-03-070	5,000 tablet Amlodipine 10mg tab, etc.	City Health Office	No	Competitive Bidding	N/A	5/30/2024	6/7/2024	6/19/2024	6/19/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PCB Sangali 2024	2,857,331.50	2,857,331.50	-	-	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	6/7/2024	6/19/2024	6/19/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-03-070	30 boxes Acetylcysteine 600mg Eff. Table, 20's, etc.	City Health Office	No	Competitive Bidding	N/A	5/30/2024	6/7/2024	6/19/2024	6/19/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PCB Guiwan 2024	2,048,658.00	2,048,658.00	-	-	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	6/7/2024	6/19/2024	6/19/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-03-070	100 bottle Salbutamol 2mg/5mL, 60 mL Syrup, etc.	City Health Office	No	Competitive Bidding	N/A	5/30/2024	6/7/2024	6/19/2024	6/19/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PCB Curuan 2024	3,636,190.80	3,636,190.80	-	-	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	6/7/2024	6/19/2024	6/19/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-03-070	5000 tabs Amlodipine (10mg Tablet - As Beslate), etc.	City Health Office	No	Competitive Bidding	N/A	5/27/2024	6/4/2024	6/17/2024	6/17/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PCB - Calarian	1,841,106.00	1,841,106.00	-	-	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	6/4/2024	6/17/2024	6/17/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-03-070	150 box Amlodipine, etc.	City Health Office	No	Competitive Bidding	N/A	5/27/2024	6/4/2024	6/17/2024	6/17/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PCB - Sta. Catalina	1,007,293.24	1,007,293.24	-	-	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	6/4/2024	6/17/2024	6/17/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-03-070	100 box Acetylcysteine 200 mg sachet, 10's, etc.	City Health Office	No	Competitive Bidding	N/A	5/27/2024	6/4/2024	6/17/2024	6/17/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PCB - CHO	1,687,149.00	1,687,149.00	-	-	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	6/4/2024	6/17/2024	6/17/2024	N/A	N/A	N/A	Ongoing Procurement Process

5-02-03-070	150 box Amlodipine 5 mg Tablet, etc.	City Health Office	No	Competitive Bidding	N/A	5/24/2024	N/A	5/31/2024	5/31/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PCB - Mercedes	993,008.00	993,008.00	-	-	-	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	5/31/2024	5/31/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-02-010	JO/LM 1 unit Tarpaulin Printing	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	5/24/2024	N/A	5/30/2024	5/30/2024	N/A	5/31/2024	5/31/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	1,000.00	1,000.00	-	1,000.00	1,000.00	-	End-User	N/A	5/30/2024	5/30/2024	N/A	5/31/2024	N/A	Ongoing Procurement Process	
5-02-99-030-2	360 pax Meals	Sanguniang Panlungsod	No	NP-53.9 - Small Value Procurement	N/A	6/6/2024	N/A	6/10/2024	6/10/2024	N/A	6/18/2024	6/18/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	199,500.00	199,500.00	-	-	-	-	End-User	N/A	6/10/2024	6/10/2024	N/A	6/18/2024	N/A	Ongoing Procurement Process	
1-07-05-100	1 lot Mobile CCTV System	City Mayor	No	Competitive Bidding	5/24/2024	5/27/2024	6/4/2024	6/17/2024	6/17/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB # 2017	2,000,000.00	-	2,000,000.00	-	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	6/4/2024	6/17/2024	6/17/2024	N/A	N/A	N/A	Ongoing Procurement Process	
5-02-03-060	15,000 can Sardines (155g), etc.	City Disaster Risk Reduction and Management	No	Competitive Bidding	5/24/2024	5/27/2024	6/4/2024	6/17/2024	6/17/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	3,933,750.00	3,933,750.00	-	-	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	6/4/2024	6/17/2024	6/17/2024	N/A	N/A	N/A	Ongoing Procurement Process	
1-07-99-990	1 set Sound System	City Mayor	No	Competitive Bidding	N/A	5/22/2024	5/30/2024	6/11/2024	6/11/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB # 2017	1,800,000.00	-	1,800,000.00	-	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	5/30/2024	6/11/2024	6/11/2024	N/A	N/A	N/A	Ongoing Procurement Process	
5-02-03-010-1-07-03-010	12 boxes Computer Continuous Forms, etc.	City General Services - Stocks	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12/6/2024	N/A	6/18/2024	6/18/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	155,879.88	155,879.88	-	-	-	-	End-User	N/A	6/18/2024	6/18/2024	N/A	N/A	N/A	Failure	
5-02-99-020	JO/LM: Printing of letterhead: 3 reams Long Bond Paper, etc.	Secretary to the Sanguniang Panlungsod	No	NP-53.9 - Small Value Procurement	N/A	6/18/2024	N/A	6/20/2024	6/20/2024	6/20/2024	6/20/2024	6/20/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	6,000.00	6,000.00	-	5,580.00	5,580.00	-	End-User	N/A	6/20/2024	6/20/2024	4563	6/20/2024	N/A	Ongoing Procurement Process	
1-07-07-010	4 sets Divider, Wooden, etc.	City Social Welfare and Development	No	NP-53.9 - Small Value Procurement	N/A	5/31/2024	N/A	6/5/2024	6/5/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	430,000.00	-	430,000.00	-	-	-	End-User	N/A	6/5/2024	6/5/2024	N/A	N/A	N/A	Failure	
5-02-02-010	60 pax 1 Lunch and 2 Snacks, etc.	City Social Welfare and Development	No	NP-53.9 - Small Value Procurement	N/A	5/20/2024	N/A	5/24/2024	5/24/2024	N/A	5/28/2024	5/28/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	52,250.00	52,250.00	-	52,250.00	52,250.00	-	End-User	N/A	5/24/2024	5/24/2024	N/A	5/28/2024	N/A	Ongoing Procurement Process	
5-02-03-990-4	10 tanks LPG, content only, 11 kg	City Health Office	No	Direct Contracting	N/A	5/13/2024	N/A	5/17/2024	5/17/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	12,000.00	12,000.00	-	-	-	-	End-User	N/A	5/17/2024	5/17/2024	N/A	N/A	N/A	Ongoing Procurement Process	
5-02-02-010	110 pax One Inch and Two snacks per pax with venue (aircondition), chairs, tables and audio system	City Health Office	No	NP-53.9 - Small Value Procurement	N/A	5/31/2024	N/A	6/5/2024	6/5/2024	N/A	6/10/2024	6/10/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	60,500.00	60,500.00	-	60,500.00	60,500.00	-	End-User	N/A	6/5/2024	6/5/2024	N/A	6/10/2024	N/A	Ongoing Procurement Process	
5-02-02-010	5 pcs Plaque of Recognition size: 7"x8"	City Health Office	No	NP-53.9 - Small Value Procurement	N/A	5/31/2024	N/A	6/5/2024	6/5/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	5,500.00	5,500.00	-	-	-	-	End-User	N/A	6/5/2024	6/5/2024	N/A	N/A	N/A	Failure	
1-07-05-110	3 units Automated Urine Analyzer	City Health Office	No	NP-53.9 - Small Value Procurement	N/A	5/31/2024	N/A	6/5/2024	6/5/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2020	450,000.00	-	450,000.00	-	-	-	End-User	N/A	6/5/2024	6/5/2024	N/A	N/A	N/A	Failure	
1-07-06-010	01 unit Motorcycle	City Human Resource Management Office	No	NP-53.9 - Small Value Procurement	N/A	5/20/2024	N/A	5/24/2024	5/24/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	120,000.00	-	120,000.00	-	-	-	End-User	N/A	5/24/2024	5/24/2024	N/A	N/A	N/A	Failure	
5-02-99-030-3	2,000 pax Meals, etc.	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	5/2/2024	N/A	5/6/2024	5/6/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	1,000,000.00	1,000,000.00	-	-	-	-	End-User	N/A	5/6/2024	5/6/2024	N/A	N/A	N/A	Ongoing Procurement Process	
5-02-99-030-2	2,000 pax Meals and 2,000 pax Snacks	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	5/3/2024	N/A	5/8/2024	5/8/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	1,000,000.00	1,000,000.00	-	-	-	-	End-User	N/A	5/8/2024	5/8/2024	N/A	N/A	N/A	Ongoing Procurement Process	
5-02-99-990	55 pc Token	City Mayor-Investment	No	NP-53.9 - Small Value Procurement	N/A	5/24/2024	N/A	5/30/2024	5/30/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	49,500.00	49,500.00	-	-	-	-	End-User	N/A	5/30/2024	5/30/2024	N/A	N/A	N/A	Failure	
5-02-03-990	54 bottles Alcohol, 70 percent Ethyl, 1 gal., etc.	City General Services - Stocks	No	NP-53.9 - Small Value Procurement	N/A	5/31/2024	N/A	6/5/2024	6/5/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	86,656.00	86,656.00	-	-	-	-	End-User	N/A	6/5/2024	6/5/2024	N/A	N/A	N/A	Failure	
5-02-99-020	JO: LAM: Printing of Letter Head, Long Bondpaper: 15 reams Oficina del Consejo Local, etc.	Sanguniang Panlungsod	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6/18/2024	N/A	6/20/2024	6/20/2024	6/20/2024	6/20/2024	6/20/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	30,000.00	30,000.00	-	27,900.00	27,900.00	-	End-User	N/A	6/20/2024	6/20/2024	4563	6/20/2024	N/A	Ongoing Procurement Process	
1-07-99-990	1 unit X-Ray with Conveyor, etc.	City Mayor	No	Competitive Bidding	5/2/2024	5/7/2024	5/15/2024	5/27/2024	5/27/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2021	13,800,000.00	-	13,800,000.00	-	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	5/15/2024	5/27/2024	5/27/2024	N/A	N/A	N/A	Ongoing Procurement Process	
5-02-03-050-5-02-03-060	1,685 sacks Rice, 25kgs/sack (Commercial)	City General Services - Stocks	No	NP-53.1 Two Failed Biddings	5/2/2024	5/30/2024	5/15/2024	6/21/2024	6/21/2024	N/A	6/21/2024	6/21/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	2,274,750.00	2,274,750.00	-	2,273,065.00	2,273,065.00	-	End-User	5/15/2024	6/21/2024	6/21/2024	N/A	6/21/2024	N/A	Ongoing Procurement Process	
5-02-03-990	1 gallon Epoxy, Marine, etc.	City General Services - Stocks	No	NP-53.9 - Small Value Procurement	N/A	5/31/2024	N/A	6/5/2024	6/5/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	15,918.00	15,918.00	-	-	-	-	End-User	N/A	6/5/2024	6/5/2024	N/A	N/A	N/A	Failure	
1-07-99-990	1 set Public Address System and Equipment	City Mayor	No	Competitive Bidding	4/29/2024	5/7/2024	5/15/2024	5/27/2024	5/27/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB#1 2022	5,000,000.00	-	5,000,000.00	-	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	5/15/2024	5/27/2024	5/27/2024	N/A	N/A	N/A	Ongoing Procurement Process	
5-02-03-080	2 sets Oxygen Tank with Regulator, 20lbs, etc.	City Veterinarian	No	NP-53.9 - Small Value Procurement	N/A	6/7/2024	N/A	6/14/2024	6/14/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	60,000.00	60,000.00	-	-	-	-	End-User	N/A	6/14/2024	6/14/2024	N/A	N/A	N/A	Ongoing Procurement Process	
5-02-99-990	2 pcs Plaque, etc.	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	5/8/2024	N/A	5/15/2024	5/15/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	9,725.00	9,725.00	-	-	-	-	End-User	N/A	5/15/2024	5/15/2024	N/A	N/A	N/A	Failure	
5-02-99-990	2 pcs Plaque, etc.	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	8/5/2024	N/A	5/15/2024	5/15/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	9,725.00	9,725.00	-	-	-	-	End-User	N/A	5/15/2024	5/15/2024	N/A	N/A	N/A	Failure	
5-02-99-990	2 pcs Plaque, etc.	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	8/5/2024	N/A	5/15/2024	5/15/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	9,725.00	9,725.00	-	-	-	-	End-User	N/A	5/15/2024	5/15/2024	N/A	N/A	N/A	Failure	
5-02-99-030-2	100 pc 1 Lunch, 2 Snacks (Packed)	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	4/27/2024	N/A	5/2/2024	5/2/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	50,000.00	50,000.00	-	-	-	-	End-User	N/A	5/2/2024	5/2/2024	N/A	N/A	N/A	Ongoing Procurement Process	
5-02-99-030-2	100 pc 1 Lunch, 2 Snacks (Packed)	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	4/27/2024	N/A	5/2/2024	5/2/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	50,000.00	50,000.00	-	-	-	-	End-User	N/A	5/2/2024	5/2/2024	N/A	N/A	N/A	Ongoing Procurement Process	
5-02-99-030-2	100 pc 1 Lunch, 2 Snacks (Packed)	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	4/27/2024	N/A	5/2/2024	5/2/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	50,000.00	50,000.00	-	-	-	-	End-User	N/A	5/2/2024	5/2/2024	N/A	N/A	N/A	Ongoing Procurement Process	
1-07-05-020	1 unit Cash / Safety Vault	City Treasurer	No	NP-53.9 - Small Value Procurement	N/A	8/5/2024	N/A	5/15/2024	5/15/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	60,000.00	-	60,000.00	-	-	-	End-User	N/A	5/15/2024	5/15/2024	N/A	N/A	N/A	Failure	
5-02-99-990	200 pcs Tarpaulin (3x6 ft)	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	4/27/2024	N/A	5/2/2024	5/2/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	66,600.00	66,600.00	-	-	-	-	End-User	N/A	5/2/2024	5/2/2024	N/A	N/A	N/A	Ongoing Procurement Process	

5-02-99-990	1 pc (JO.L&M) Tarpaulin Printing	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	4/27/2024	N/A	5/2/2024	5/2/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	4,275.00	4,275.00	-	-	-	-	End-User	N/A	5/2/2024	5/2/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-99-990	1 pc (JO.L&M) Tarpaulin Printing	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	4/27/2024	N/A	5/2/2024	5/2/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	4,275.00	4,275.00	-	-	-	-	End-User	N/A	5/2/2024	5/2/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-99-990	1 pc (JO.L&M) Tarpaulin Printing	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	4/27/2024	N/A	5/2/2024	5/2/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	4,275.00	4,275.00	-	-	-	-	End-User	N/A	5/2/2024	5/2/2024	N/A	N/A	N/A	Ongoing Procurement Process
1-07-05-030	3 unit Computer with Complete Accessories	City Planning and Dev't Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	8/5/2024	N/A	5/15/2024	5/15/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB#1 2022	180,000.00	-	180,000.00	-	-	-	End-User	N/A	5/15/2024	5/15/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-13-050-2	Repair and Maintenance of 1 unit 3 Toner Koppel Floormounted airconditioning with Property No. 21631, 1 unit 3 Toner Koppel Floormounted Airconditioning with Property No 23724	City Planning and Dev't Office	No	NP-53.9 - Small Value Procurement	N/A	4/21/2024	N/A	4/26/2024	4/26/2024	N/A	5/28/2024	5/28/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	25,800.00	25,800.00	-	25,800.00	25,800.00	-	End-User	N/A	4/26/2024	4/26/2024	N/A	5/28/2024	N/A	Ongoing Procurement Process
1-07-05-080	1 unit Bulldozer	City Environment and Natural Resources	No	Competitive Bidding	4/29/2024	5/3/2024	5/13/2024	5/27/2024	5/27/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB#1 2022 SB#1 2023	26,000,000.00	-	26,000,000.00	-	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	5/13/2024	5/27/2024	5/27/2024	N/A	N/A	N/A	Ongoing Procurement Process
1-07-05-110	1 unit Automated Hematology Analyzer	Cristino M Paragas Memorial Community Hospital	No	Competitive Bidding	4/29/2024	5/3/2024	5/13/2024	5/27/2024	5/27/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB#1 2022	2,000,000.00	-	2,000,000.00	-	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	5/13/2024	5/27/2024	5/27/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-99-990	1 unit General Cleaning of one (1) unit Airconditioner	City Civil Registrar	No	NP-53.9 - Small Value Procurement	N/A	8/5/2024	N/A	5/15/2024	5/15/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	800.00	800.00	-	-	-	-	End-User	N/A	5/15/2024	5/15/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-13-050-2	6 units JO. L&M General Cleaning of Airconditioners	City Civil Registrar	No	NP-53.9 - Small Value Procurement	N/A	8/5/2024	N/A	5/15/2024	5/15/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	10,200.00	10,200.00	-	-	-	-	End-User	N/A	5/15/2024	5/15/2024	N/A	N/A	N/A	Failure
1-07-05-030	3 units Computer with Complete Accessories	City Planning and Dev't Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	5/24/2024	N/A	5/30/2024	5/30/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	180,000.00	-	180,000.00	-	-	-	End-User	N/A	5/30/2024	5/30/2024	N/A	N/A	N/A	Failure
5-02-13-060-99	22 units Battery, 12 volts, 11 plates - N70 (MF), etc.	City General Services - Stocks	No	Competitive Bidding	N/A	4/19/2024	4/29/2024	5/13/2024	5/13/2024	N/A	6/10/2024	6/10/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	791,638.00	791,638.00	-	-	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	4/29/2024	5/13/2024	5/13/2024	N/A	6/10/2024	N/A	Ongoing Procurement Process
5-02-13-060-1	1 unit Battery, 12 volts (for Honda wave 125), etc.	City General Services - Stocks	No	Competitive Bidding	N/A	4/19/2024	4/29/2024	5/13/2024	5/13/2024	N/A	6/10/2024	6/10/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	394,293.00	394,293.00	-	389,293.00	389,293.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	4/29/2024	5/13/2024	5/13/2024	N/A	6/10/2024	N/A	Ongoing Procurement Process
1-07-05-030	2 units Computer with Complete Accessories, etc.	City Planning and Dev't Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	4/17/2024	N/A	4/24/2024	4/24/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	360,000.00	-	360,000.00	-	-	-	End-User	N/A	4/24/2024	4/24/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-03-010	4 pieces Battery, 12 volts (UPS Battery), etc.	City General Services - Stocks	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	5/24/2024	N/A	5/30/2024	5/30/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	406,339.00	406,339.00	-	-	-	-	End-User	N/A	5/30/2024	5/30/2024	N/A	N/A	N/A	Failure
5-02-03-990	2 units Air Blower/Vacuum Cleaner, Electric, for Computer, 1800 watts, etc.	City General Services - Stocks	No	NP-53.9 - Small Value Procurement	N/A	4/12/2024	N/A	4/17/2024	4/17/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	219,720.00	219,720.00	-	-	-	-	End-User	N/A	4/17/2024	4/17/2024	N/A	N/A	N/A	Failure
5-02-99-990	1 pkg Physical Set Up, etc.	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	4/11/2024	N/A	4/17/2024	4/17/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	66,500.00	66,500.00	-	-	-	-	End-User	N/A	4/17/2024	4/17/2024	N/A	N/A	N/A	Ongoing Procurement Process
1-07-05-030	10 units Computer with Complete Accessories	Sangguniang Panlungsod	No	NP-53.1 Two Failed Biddings	N/A	4/12/2024	N/A	4/19/2024	4/19/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB#1 2023	600,000.00	-	600,000.00	-	-	-	End-User	N/A	4/19/2024	4/19/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-03-990	12 pieces Cup & Saucer, 5-6 oz, etc.	City General Services - Stocks	No	NP-53.9 - Small Value Procurement	N/A	4/23/2024	N/A	4/29/2024	4/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	9,126.00	9,126.00	-	-	-	-	End-User	N/A	4/29/2024	4/29/2024	N/A	N/A	N/A	Failure
5-02-02-010	150 pcs Training Canvass Envelope with Handle and Zipper	City Mayor- Gender and Development	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	5/27/2024	N/A	5/30/2024	5/30/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	35,250.00	35,250.00	-	-	-	-	End-User	N/A	5/30/2024	5/30/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-02-010	120 pcs Mesh Envelopes (Long), etc.	City Mayor- Gender and Development	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	5/27/2024	N/A	5/30/2024	5/30/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	24,000.00	24,000.00	-	-	-	-	End-User	N/A	5/30/2024	5/30/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-03-010	1 piece Cutter Knife, Heavy Duty with Metal Handle, etc.	City General Services - Stocks	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	8/5/2024	N/A	5/15/2024	5/15/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	7,692.00	7,692.00	-	-	-	-	End-User	N/A	5/15/2024	5/15/2024	N/A	N/A	N/A	Failure
5-02-99-990	2 pcs Tarpaulin	City Mayor - Tourism	No	NP-53.9 - Small Value Procurement	N/A	4/8/2024	N/A	4/15/2024	4/15/2024	N/A	4/16/2024	4/16/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	2,880.00	2,880.00	-	2,880.00	2,880.00	-	End-User	N/A	4/15/2024	4/15/2024	N/A	4/16/2024	N/A	Ongoing Procurement Process
5-02-03-010	5 carts Toner, Copier Machine e-studio...etc.	City General Services - Stocks	No	Direct Contracting	N/A	5/29/2024	N/A	6/3/2024	6/3/2024	N/A	6/7/2024	6/7/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	74,600.00	74,600.00	-	74,600.00	74,600.00	-	End-User	N/A	6/3/2024	6/3/2024	N/A	6/7/2024	N/A	Ongoing Procurement Process
5-02-03-990	50 pieces Lumber, Good - 1x2x10 feet, etc.	City General Services - Stocks	No	NP-53.9 - Small Value Procurement	N/A	4/23/2024	N/A	4/29/2024	4/29/2024	N/A	6/27/2024	6/27/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	146,300.00	146,300.00	-	134,850.00	134,850.00	-	End-User	N/A	4/29/2024	4/29/2024	N/A	6/27/2024	N/A	Ongoing Procurement Process
5-02-03-080	22 units Wheelchair, stainless (adult) with rubber spoke wheels, etc.	City General Services - Stocks	No	NP-53.9 - Small Value Procurement	N/A	4/10/2024	N/A	4/17/2024	4/17/2024	N/A	6/20/2024	6/20/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	220,350.00	220,350.00	-	220,350.00	220,350.00	-	End-User	N/A	4/17/2024	4/17/2024	N/A	6/20/2024	N/A	Ongoing Procurement Process
5-02-03-990	5 units Automatic Voltage Regulator (AVR), etc.	City General Services - Stocks	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	8/5/2024	N/A	5/15/2024	5/15/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	208,190.00	208,190.00	-	-	-	-	End-User	N/A	5/15/2024	5/15/2024	N/A	N/A	N/A	Failure
1-07-05-030	1 unit Computer Desktop with Complete Accessories, etc.	City Health Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	8/5/2024	N/A	5/15/2024	5/15/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PCB Tetuan	130,000.00	-	130,000.00	-	-	-	End-User	N/A	5/15/2024	5/15/2024	N/A	N/A	N/A	Failure
1-07-05-030	1 unit Computer Desktop with Complete Accessories, etc.	City Health Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	8/5/2024	N/A	5/15/2024	5/15/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PCB Balwasan	140,000.00	-	140,000.00	-	-	-	End-User	N/A	5/15/2024	5/15/2024	N/A	N/A	N/A	Failure

5-02-03-070	1,000 pcs Acetysteine 200 mg Oral Powder Sachet, etc.	City Health Office	No	Competitive Bidding	N/A	4/9/2024	4/17/2024	4/29/2024	4/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PCB Tetuan	4,374,180.87	4,374,180.87	-	-	-	-	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	4/17/2024	4/29/2024	4/29/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-03-990	2 units Printer	City Health Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	8/5/2024	N/A	5/15/2024	5/15/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PCB Tetuan	40,000.00	40,000.00	-	-	-	-	-	End-User	N/A	5/15/2024	5/15/2024	N/A	N/A	N/A	Failure	
5-02-03-070	5,000 tab Amlopidine 10 mg Tab (AsBesilate), etc.	City Health Office	No	Competitive Bidding	N/A	4/9/2024	4/17/2024	4/29/2024	4/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PCB Tetuan	868,002.40	868,002.40	-	-	-	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	4/17/2024	4/29/2024	4/29/2024	N/A	N/A	N/A	Ongoing Procurement Process	
5-02-03-070	150 box Amlopidine 10mg tablet (As Besilate), etc.	City Health Office	No	Competitive Bidding	N/A	4/9/2024	4/17/2024	4/29/2024	4/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PCB Balwasan	601,509.70	601,509.70	-	-	-	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	4/17/2024	4/29/2024	4/29/2024	N/A	N/A	N/A	Ongoing Procurement Process	
5-02-03-010	6 units Printer, All-in-One Tank Printer, etc.	City General Services - Stocks	No	NP-53.9 - Small Value Procurement	N/A	8/5/2024	N/A	5/15/2024	5/15/2024	N/A	5/31/2024	5/31/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	111,600.00	111,600.00	-	-	98,470.00	98,470.00	-	End-User	N/A	5/15/2024	5/15/2024	N/A	5/31/2024	N/A	Ongoing Procurement Process	
5-02-03-990	10 pairs Arm Sleeves, industrial protective arm guard..., etc.	City General Services - Stocks	No	NP-53.9 - Small Value Procurement	N/A	4/23/2024	N/A	4/29/2024	4/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	444,998.00	444,998.00	-	-	-	-	-	End-User	N/A	4/29/2024	4/29/2024	N/A	N/A	N/A	Failure	
5-02-03-010	30 pcs Printer Ix - Black, etc.	City Health Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	5/24/2024	N/A	5/30/2024	5/30/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PCB Tetuan	44,850.00	44,850.00	-	-	-	-	-	End-User	N/A	5/30/2024	5/30/2024	N/A	N/A	N/A	Ongoing Procurement Process	
5-02-03-080	2 units Doppler	City Health Office	No	NP-53.9 - Small Value Procurement	N/A	4/23/2024	N/A	4/29/2024	4/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PCB Tetuan	14,000.00	14,000.00	-	-	-	-	-	End-User	N/A	4/29/2024	4/29/2024	N/A	N/A	N/A	Failure	
1-07-05-020	1 unit Duplicating Machine	Cristino M Pargas Memorial Community Hospital	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	5/24/2024	N/A	5/30/2024	5/30/2024	N/A	6/13/2024	6/13/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	300,000.00	-	300,000.00	298,000.00	-	298,000.00	-	End-User	N/A	5/30/2024	5/30/2024	N/A	6/13/2024	N/A	Ongoing Procurement Process	
5-02-99-030-2	350 pax Meals	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	4/5/2024	N/A	4/8/2024	4/8/2024	N/A	4/8/2024	4/11/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	122,500.00	122,500.00	-	-	-	-	-	End-User	N/A	4/8/2024	4/8/2024	N/A	4/8/2024	N/A	Ongoing Procurement Process	
5-02-99-030-2	1,000 pax Meals	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	4/5/2024	N/A	4/8/2024	4/8/2024	N/A	4/8/2024	4/11/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	340,000.00	340,000.00	-	-	-	-	-	End-User	N/A	4/8/2024	4/8/2024	N/A	4/8/2024	N/A	Ongoing Procurement Process	
5-02-02-010	100 pax Meals, etc.	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	4/5/2024	N/A	4/8/2024	4/8/2024	N/A	4/8/2024	4/11/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	45,000.00	45,000.00	-	-	-	-	-	End-User	N/A	4/8/2024	4/8/2024	N/A	4/8/2024	N/A	Ongoing Procurement Process	
5-02-02-010	160 pax Food	City Mayor- Gender and Development	No	NP-53.9 - Small Value Procurement	N/A	4/5/2024	N/A	4/8/2024	4/8/2024	N/A	4/8/2024	4/11/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	96,000.00	96,000.00	-	-	-	-	-	End-User	N/A	4/8/2024	4/8/2024	N/A	4/8/2024	N/A	Ongoing Procurement Process	
5-02-03-090	2,400 liters Diesel	City Planning and Dev't Office	No	NP-53.9 - Small Value Procurement	N/A	4/19/2024	N/A	4/26/2024	4/26/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Zoning Fees 2023	204,000.00	204,000.00	-	-	-	-	-	End-User	N/A	4/26/2024	4/26/2024	N/A	N/A	N/A	Ongoing Procurement Process	
5-02-03-090	11,750 liters Diesel Fuel	City Disaster Risk Reduction and Management	No	NP-53.9 - Small Value Procurement	N/A	4/3/2024	N/A	4/8/2024	4/8/2024	N/A	4/15/2024	4/15/2024	N/A	N/A	N/A	N/A	N/A	LDRRMF 2022	998,750.00	998,750.00	-	-	997,575.00	997,575.00	-	End-User	N/A	4/8/2024	4/8/2024	N/A	4/15/2024	N/A	Ongoing Procurement Process	
1-07-06-010	1 unit Motorcycle	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	4/18/2024	N/A	4/24/2024	4/24/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2020	80,000.00	-	80,000.00	-	-	-	-	End-User	N/A	4/24/2024	4/24/2024	N/A	N/A	N/A	Ongoing Procurement Process	
1-07-05-030	1 unit Computer Laptop	City Mayor	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	3/5/2024	N/A	5/9/2024	5/9/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2022	50,000.00	-	50,000.00	-	-	-	-	End-User	N/A	5/9/2024	5/9/2024	N/A	N/A	N/A	Failure	
5-02-03-990	4,000 pcs Candle	City Mayor	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	3/21/2024	N/A	3/21/2024	3/21/2024	3/21/2024	3/21/2024	3/21/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	40,000.00	40,000.00	-	-	40,000.00	40,000.00	-	End-User	N/A	3/21/2024	3/21/2024	45372	3/21/2024	N/A	Ongoing Procurement Process	
5-02-99-990-136	2 units Documnet Scanner, etc.	City Mayor	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	1/4/2024	N/A	4/24/2024	4/24/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	160,000.00	160,000.00	-	-	-	-	-	End-User	N/A	4/24/2024	4/24/2024	N/A	N/A	N/A	Ongoing Procurement Process	
5-02-03-080	Ambulance Supplies: 100 pcs Nasopharyngeal Airway (NPA)... etc.	City Disaster Risk Reduction and Management	No	NP-53.9 - Small Value Procurement	N/A	4/18/2024	N/A	4/24/2024	4/24/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	998,800.00	998,800.00	-	-	-	-	-	End-User	N/A	4/24/2024	4/24/2024	N/A	N/A	N/A	Ongoing Procurement Process	
5-02-02-010	100 pcs Balpen, etc.	City Human Resource Management Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	5/3/2024	N/A	5/9/2024	5/9/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	11,300.00	11,300.00	-	-	-	-	-	End-User	N/A	5/9/2024	5/9/2024	N/A	N/A	N/A	Failure	
5-02-02-010	210 pcs Balpen, etc.	City Human Resource Management Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	3/5/2024	N/A	5/9/2024	5/9/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	20,650.00	20,650.00	-	-	-	-	-	End-User	N/A	5/9/2024	5/9/2024	N/A	N/A	N/A	Failure	
5-02-03-010	7 sets Master Technical Pen Set, etc.	City Engineer	No	NP-53.9 - Small Value Procurement	N/A	4/18/2024	N/A	4/24/2024	4/24/2024	N/A	5/28/2024	5/28/2024	N/A	N/A	N/A	N/A	N/A	DOTR-Airport 1B MCA	51,625.00	51,625.00	-	-	50,715.00	50,715.00	-	End-User	N/A	4/24/2024	4/24/2024	N/A	5/28/2024	N/A	Ongoing Procurement Process	
5-02-03-010	60 reams Long Bond Paper, etc.	City Engineer	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	3/5/2024	N/A	5/9/2024	5/9/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DOTR-Airport 1B MCA	83,775.00	83,775.00	-	-	-	-	-	End-User	N/A	5/9/2024	5/9/2024	N/A	N/A	N/A	Ongoing Procurement Process	
1-07-05-030	1 unit Computer with Complete Accessories	City Assessor	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	6/19/2024	N/A	6/25/2024	6/25/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	60,000.00	-	60,000.00	-	-	-	-	End-User	N/A	6/25/2024	6/25/2024	N/A	N/A	N/A	Ongoing Procurement Process	
5-02-02-010	5 reams Bond paper (A4), etc.	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	6/24/2024	N/A	Immediately	Immediately	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	10,750.00	10,750.00	-	-	-	-	-	End-User	N/A	Immediately	Immediately	N/A	N/A	N/A	Ongoing Procurement Process	
5-02-02-010	2 reams Bond paper (A4), etc.	City Mayor	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6/24/2024	N/A	Immediately	Immediately	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	95,700.00	95,700.00	-	-	-	-	-	End-User	N/A	Immediately	Immediately	N/A	N/A	N/A	Ongoing Procurement Process	
5-02-02-010	2 reams Bond paper (A4), etc.	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	6/24/2024	N/A	Immediately	Immediately	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	22,450.00	22,450.00	-	-	-	-	-	End-User	N/A	Immediately	Immediately	N/A	N/A	N/A	Ongoing Procurement Process	
5-02-02-010	2 reams Bond paper (A4), etc.	City Mayor	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	6/24/2024	N/A	Immediately	Immediately	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	11,700.00	11,700.00	-	-	-	-	-	End-User	N/A	Immediately	Immediately	N/A	N/A	N/A	Ongoing Procurement Process	
1-07-06-010	1 unit Motorcycle	City Auditor	No	NP-53.9 - Small Value Procurement	N/A	4/4/2024	N/A	4/11/2024	4/11/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	100,000.00	-	100,000.00	-	-	-	-	End-User	N/A	4/11/2024	4/11/2024	N/A	N/A	N/A	Ongoing Procurement Process	
1-07-99-990	1 unit Power Saw	City General Services Office	No	NP-53.9 - Small Value Procurement	N/A	4/18/2024	N/A	4/24/2024	4/24/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB41 2023	90,000.00	-	90,000.00	-	-	-	-	End-User	N/A	4/24/2024	4/24/2024	N/A	N/A	N/A	Ongoing Procurement Process	
5-02-02-010	1 pc Job Order Wooden Vinta	City Human Resource Management Office	No	NP-53.9 - Small Value Procurement	N/A	3/14/2024	N/A	3/21/2024	3/21/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	5,500.00	5,500.00	-	-	-	-	-	End-User	N/A	3/21/2024	3/21/2024	N/A	N/A	N/A	Ongoing Procurement Process	

5-02-02-010	1 pc Job Order Wooden Vinta	City Human Resource Management Office	No	NP-53.9 - Small Value Procurement	N/A	3/14/2024	N/A	3/21/2024	3/21/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	5,500.00	5,500.00	-	-	-	-	-	-	End-User	N/A	3/21/2024	3/21/2024	N/A	N/A	N/A	Ongoing Procurement Process
1-07-05-040	1 unit Motorized Boat (Junglung)	City Environment and Natural Resources	No	NP-53.9 - Small Value Procurement	N/A	4/4/2024	N/A	4/11/2024	4/11/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	350,000.00	-	350,000.00	-	-	-	-	-	End-User	N/A	4/11/2024	4/11/2024	N/A	N/A	N/A	Failure
1-07-05-030	2 units Computer with Complete Accessories, etc.	City Planning and Dev't Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	4/22/2024	N/A	4/26/2024	4/26/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2021 / SBH1 2023	210,000.00	-	210,000.00	-	-	-	-	-	End-User	N/A	4/26/2024	4/26/2024	N/A	N/A	N/A	Failure
5-02-02-010	240 pax Food	City Mayor- Gender and Development	No	NP-53.1 Two Failed Biddings	N/A	2/5/2024	3/22/2024	5/9/2024	5/9/2024	N/A	5/21/2024	5/21/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	132,000.00	132,000.00	-	132,000.00	132,000.00	-	-	End-User	3/22/2024	5/9/2024	5/9/2024	N/A	5/21/2024	N/A	Ongoing Procurement Process	
5-02-02-010	140 pax Food	City Mayor- Gender and Development	No	NP-53.1 Two Failed Biddings	N/A	2/5/2024	3/22/2024	5/9/2024	5/9/2024	N/A	5/21/2024	5/21/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	77,000.00	77,000.00	-	77,000.00	77,000.00	-	-	End-User	3/22/2024	5/9/2024	5/9/2024	N/A	5/21/2024	N/A	Ongoing Procurement Process	
5-02-02-010	365 pax Menu: Day 1, etc.	City Disaster Risk Reduction and Management	No	NP-53.9 - Small Value Procurement	N/A	3/9/2024	N/A	3/14/2024	3/14/2024	N/A	3/19/2024	3/19/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	401,500.00	401,500.00	-	401,500.00	401,500.00	-	-	End-User	N/A	3/14/2024	3/14/2024	N/A	3/19/2024	N/A	Ongoing Procurement Process	
5-02-02-010	50 pax Menu: Day 1, etc.	City Disaster Risk Reduction and Management	No	NP-53.9 - Small Value Procurement	N/A	3/9/2024	N/A	3/14/2024	3/14/2024	N/A	3/19/2024	3/19/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	55,000.00	55,000.00	-	55,000.00	55,000.00	-	-	End-User	N/A	3/14/2024	3/14/2024	N/A	3/19/2024	N/A	Ongoing Procurement Process	
5-02-02-010	216 pax Menu: day 1, etc.	City Disaster Risk Reduction and Management	No	NP-53.9 - Small Value Procurement	N/A	3/9/2024	N/A	3/14/2024	3/14/2024	N/A	3/14/2024	3/19/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	237,600.00	237,600.00	-	237,600.00	237,600.00	-	-	End-User	N/A	3/14/2024	3/14/2024	N/A	3/14/2024	N/A	Ongoing Procurement Process	
5-02-03-050	3,000 pax Pack Meals...	City Health Office	No	NP-53.9 - Small Value Procurement	N/A	3/9/2024	N/A	3/14/2024	3/14/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	360,000.00	360,000.00	-	-	-	-	-	End-User	N/A	3/14/2024	3/14/2024	N/A	N/A	N/A	Ongoing Procurement Process	
1-07-05-030	1 unit Computer with Complete Accessories	Sharifa Court District	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	4/18/2024	N/A	4/24/2024	4/24/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2022	50,000.00	-	50,000.00	-	-	-	-	-	End-User	N/A	4/24/2024	4/24/2024	N/A	N/A	N/A	Ongoing Procurement Process
1-07-05-020	1 unit Airconditioner	Sharifa Court District	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	4/23/2024	N/A	4/29/2024	4/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2023	50,000.00	-	50,000.00	-	-	-	-	-	End-User	N/A	4/29/2024	4/29/2024	N/A	N/A	N/A	Ongoing Procurement Process
1-07-05-020	1 unit Airconditioner	Sharifa Court District	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	4/23/2024	N/A	4/29/2024	4/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2023	38,000.00	-	38,000.00	-	-	-	-	-	End-User	N/A	4/29/2024	4/29/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-99-030-6		City Mayor - Tourism	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	3/4/2024	N/A	Immediately	Immediately	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	45,500.00	45,500.00	-	-	-	-	-	-	End-User	N/A	Immediately	Immediately	N/A	N/A	N/A	Ongoing Procurement Process
5-02-03-050	1,230 liters Extra Gasoline, etc.	City Mayor - Peace and Order	No	Competitive Bidding	N/A	3/6/2024	N/A	3/13/2024	3/13/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	299,940.00	299,940.00	-	-	-	-	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	3/13/2024	3/13/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-03-010	1 set Desktop Computer with Complete Accessories	City Mayor	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	4/4/2024	N/A	4/11/2024	4/11/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	49,900.00	49,900.00	-	-	-	-	-	-	End-User	N/A	4/11/2024	4/11/2024	N/A	N/A	N/A	Failure
5-02-99-990-182	1,000 pax Welcome Mayor's Night, etc.	DepEd	No	NP-53.1 Two Failed Biddings	N/A	3/4/2024	N/A	4/11/2024	4/11/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	800,000.00	800,000.00	-	-	-	-	-	-	End-User	N/A	4/11/2024	4/11/2024	N/A	N/A	N/A	Failure
5-02-99-990-117	Medicines: 100 tabs Clonidine 75 mg.	DepEd	No	NP-53.9 - Small Value Procurement	N/A	3/4/2024	N/A	4/11/2024	4/11/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	98,864.00	98,864.00	-	-	-	-	-	-	End-User	N/A	4/11/2024	4/11/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-02-010	4 pads Assorted Metacards	City Disaster Risk Reduction and Management	No	NP-53.9 - Small Value Procurement	N/A	3/9/2024	N/A	3/14/2024	3/14/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	117,730.00	117,730.00	-	-	-	-	-	-	End-User	N/A	3/14/2024	3/14/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-99-990-182	2 pcs JO, Delegation Banners 4x6 Tarpaulin, etc.	DepEd	No	NP-53.9 - Small Value Procurement	N/A	3/22/2024	N/A	3/27/2024	3/27/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	7,200.00	7,200.00	-	-	-	-	-	-	End-User	N/A	3/27/2024	3/27/2024	N/A	N/A	N/A	Failure
1-07-99-990	11 units 56" FlatScreen Smart TV with stand	DepEd	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	3/7/2024	N/A	3/12/2024	3/12/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	800,250.00	-	800,250.00	-	-	-	-	-	End-User	N/A	3/12/2024	3/12/2024	N/A	N/A	N/A	Failure
5-02-99-990-117	100 pieces Cap (cotton twill w/ slide zip), etc.	DepEd	No	NP-53.9 - Small Value Procurement	N/A	3/7/2024	N/A	3/12/2024	3/12/2024	N/A	3/15/2024	3/15/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	429,200.00	429,200.00	-	416,440.00	416,440.00	-	-	End-User	N/A	3/12/2024	3/12/2024	N/A	3/15/2024	N/A	Ongoing Procurement Process	
1-07-05-030	2 units Multi-Function Colour Laser Printer	City Mayor- Gender and Development	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	5/24/2024	N/A	5/30/2024	5/30/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	150,000.00	-	150,000.00	-	-	-	-	-	End-User	N/A	5/30/2024	5/30/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-03-010	IT Supplies: 45 boxes Computer Continuous Forms, etc.	City General Services - Stocks	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	4/18/2024	N/A	4/24/2024	4/24/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	78,035.00	78,035.00	-	-	-	-	-	-	End-User	N/A	4/24/2024	4/24/2024	N/A	N/A	N/A	Failure
1-07-05-020	1 unit Copier Machine	City Administrator	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12/6/2024	N/A	6/18/2024	6/18/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2023	120,000.00	-	120,000.00	-	-	-	-	-	End-User	N/A	6/18/2024	6/18/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-13-030-2	23 cu.m. Semi Fine Washed Sand, etc.	City Engineer	No	Competitive Bidding	N/A	3/6/2024	3/14/2024	3/26/2024	3/26/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	458,620.00	458,620.00	-	-	-	-	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	3/14/2024	3/26/2024	3/26/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-13-030-2	5,554 bags Portland Cement, etc.	City Engineer	No	Competitive Bidding	N/A	3/6/2024	3/14/2024	3/26/2024	3/26/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	3,437,419.60	3,437,419.60	-	-	-	-	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	3/14/2024	3/26/2024	3/26/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-13-030-2	430 bags Portland Cement, etc.	City Engineer	No	Competitive Bidding	N/A	3/6/2024	3/14/2024	3/26/2024	3/26/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	366,846.50	366,846.50	-	-	-	-	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	3/14/2024	3/26/2024	3/26/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-13-030-2-1	270 bags Portland Cement, etc.	City Engineer	No	Competitive Bidding	N/A	3/6/2024	3/14/2024	3/26/2024	3/26/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	544,475.00	544,475.00	-	-	-	-	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	3/14/2024	3/26/2024	3/26/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-03-990	1 lot Electrical Materials	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	3/18/2024	N/A	3/22/2024	3/22/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	50,000.00	50,000.00	-	-	-	-	-	-	End-User	N/A	3/22/2024	3/22/2024	N/A	N/A	N/A	Failure
5-02-03-070	1,500 tablets Amlodipine 5 mg tablet, etc.	City Health Office	No	NP-53.9 - Small Value Procurement	N/A	3/18/2024	N/A	3/22/2024	3/22/2024	N/A	4/5/2024	4/5/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	999,745.00	999,745.00	-	998,395.00	998,395.00	-	-	End-User	N/A	3/22/2024	3/22/2024	N/A	4/5/2024	N/A	Ongoing Procurement Process	
5-02-99-990-8	600 pieces Snack (Sandwich and Softdrinks)	City Mayor- Sports	No	NP-53.9 - Small Value Procurement	N/A	3/7/2024	N/A	3/12/2024	3/12/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	48,000.00	48,000.00	-	-	-	-	-	-	End-User	N/A	3/12/2024	3/12/2024	N/A	N/A	N/A	Failure

1-07-99-990	1 unit Bore Range, etc.	Colegio De la Cuda De Zamboanga - Ayala	No	NP-53.9 - Small Value Procurement	N/A	1/3/2024	N/A	3/22/2024	3/22/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2022	270,167.00	-	270,167.00	-	-	-	End-User	N/A	3/22/2024	3/22/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-13-040-1	6 pcs 4.5mm x 4' x 8' Fiber Cement Board, etc.	City Engineer	No	NP-53.9 - Small Value Procurement	N/A	3/15/2024	N/A	3/21/2024	3/21/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	95,258.90	95,258.90	-	-	-	-	End-User	N/A	3/21/2024	3/21/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-03-990	118 pieces Chair, monobloc, without armrest, beige, etc.	City General Services - Stocks	No	NP-53.9 - Small Value Procurement	N/A	8/5/2024	N/A	5/15/2024	5/15/2024	N/A	5/22/2024	5/22/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	166,151.00	166,151.00	-	165,753.00	165,753.00	-	End-User	N/A	5/15/2024	5/15/2024	N/A	5/22/2024	N/A	Ongoing Procurement Process
5-02-03-010	1 unit Central Processing Unit (CPU), etc.	City Mayor - Housing Land and Management	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	4/4/2024	N/A	4/11/2024	4/11/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	40,000.00	40,000.00	-	-	-	-	End-User	N/A	4/11/2024	4/11/2024	N/A	N/A	N/A	Failure
1-07-05-080	1 lot Automated Parking System	City Mayor	No	Competitive Bidding		2/21/2024	2/28/2024	3/7/2024	3/19/2024									AB 2023	3,600,000.00	-	3,600,000.00	-	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	3/7/2024	3/19/2024	3/19/2024	N/A	N/A	N/A	Failure
1-07-05-080	4 units Dump Truck	City Engineer	No	Competitive Bidding		2/21/2024	2/28/2024	3/7/2024	3/19/2024									AB 2024	15,600,000.00	-	15,600,000.00	-	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	3/7/2024	3/19/2024	3/19/2024	N/A	N/A	N/A	Ongoing Procurement Process
1-07-05-030	3 units Laptop, etc.	City Auditor	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	8/3/2024	N/A	3/14/2024	3/14/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2022 SB#1 2023	365,000.00	-	365,000.00	-	-	-	End-User	N/A	3/14/2024	3/14/2024	N/A	N/A	N/A	Failure
1-07-99-990	1 set Window Blinds	City Prosecutor	No	NP-53.9 - Small Value Procurement	N/A	4/4/2024	N/A	4/11/2024	4/11/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	50,000.00	-	50,000.00	-	-	-	End-User	N/A	4/11/2024	4/11/2024	N/A	N/A	N/A	Failure
1-07-99-990	1 set Sound system with Complete Accessories	Bolog NHS	No	NP-53.9 - Small Value Procurement	N/A	3/15/2024	N/A	3/21/2024	3/21/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2022 SB#1 2023	55,000.00	-	55,000.00	-	-	-	End-User	N/A	3/21/2024	3/21/2024	N/A	N/A	N/A	Failure
1-07-99-990	1 set Audio System	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	3/15/2024	N/A	3/21/2024	3/21/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2017	145,000.00	-	145,000.00	-	-	-	End-User	N/A	3/21/2024	3/21/2024	N/A	N/A	N/A	Failure
5-02-99-990	1 lot JO: Tarpaulin Printing	City Mayor	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	2/15/2024	N/A	Immediately	Immediately	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	4,275.00	4,275.00	-	-	-	-	End-User	N/A	Immediately	Immediately	N/A	N/A	N/A	Failure
5-02-02-010	1 pax Food and Hotel Accommodation for Resource Speakers	City Disaster Risk Reduction and Management	No	Competitive Bidding	N/A	2/20/2024	N/A	2/27/2024	2/27/2024	N/A	3/7/2024	3/7/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	20,000.00	20,000.00	-	20,000.00	20,000.00	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	2/27/2024	2/27/2024	N/A	3/7/2024	N/A	Ongoing Procurement Process
1-07-99-990	1 unit Generator Set	Cunuan NHS	No	NP-53.9 - Small Value Procurement	N/A	3/15/2024	N/A	3/21/2024	3/21/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	70,000.00	-	70,000.00	-	-	-	End-User	N/A	3/21/2024	3/21/2024	N/A	N/A	N/A	Ongoing Procurement Process
1-07-05-030	1 unit Computer with Complete Accessories	City Disaster Risk Reduction and Management	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	4/22/2024	N/A	4/26/2024	4/26/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2017 SB#2 2022	80,000.00	-	80,000.00	-	-	-	End-User	N/A	4/26/2024	4/26/2024	N/A	N/A	N/A	Ongoing Procurement Process
1-07-05-020-1-07-05-140-1-07-99-990	1 unit Photo Copier Machine, etc.	City Disaster Risk Reduction and Management	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	4/4/2024	N/A	4/11/2024	4/11/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2019 AB 2022	290,000.00	-	290,000.00	-	-	-	End-User	N/A	4/11/2024	4/11/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-03-010	500 rim Bond papers (Long Size - 8.50" x 13), etc.	City Legal Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	3/18/2024	N/A	3/22/2024	3/22/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	300,700.00	300,700.00	-	-	-	-	End-User	N/A	3/22/2024	3/22/2024	N/A	N/A	N/A	Failure
5-02-03-990	202 bottles Alcohol, 70 percent Ethyl, 1 gal.	City General Services - Stocks	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	4/18/2024	N/A	4/24/2024	4/24/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	115,140.00	115,140.00	-	-	-	-	End-User	N/A	4/24/2024	4/24/2024	N/A	N/A	N/A	Ongoing Procurement Process
1-07-05-030	1 unit Computer with Complete Accessories	Sha'n'a Court District	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	3/18/2024	N/A	3/22/2024	3/22/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	60,000.00	-	60,000.00	-	-	-	End-User	N/A	3/22/2024	3/22/2024	N/A	N/A	N/A	Failure
5-02-99-990	30 pcs JO: Matte Prints for Birds Festival	City Mayor - Tourism	No	NP-53.9 - Small Value Procurement	N/A	2/9/2024	N/A	2/15/2024	2/15/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	3,000.00	3,000.00	-	-	-	-	End-User	N/A	2/15/2024	2/15/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-02-010	60 pax Food and Venue (Attendees), etc.	City Human Resource Management Office	No	NP-53.1 Two Failed Biddings	N/A	3/13/2024	N/A	3/20/2024	3/20/2024	N/A	3/27/2024	3/27/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	52,500.00	52,500.00	-	52,500.00	52,500.00	-	End-User	N/A	3/20/2024	3/20/2024	N/A	3/27/2024	N/A	Ongoing Procurement Process
5-02-03-040	100 pcs 4DX Snap Kit, etc.	City Mayor - Peace and Order	No	Competitive Bidding	N/A	2/4/2024	N/A	4/11/2024	4/11/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	1,982,500.00	1,982,500.00	-	-	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	4/11/2024	4/11/2024	N/A	N/A	N/A	Failure
1-07-05-030	2 units Computer with Complete Accessories	City Mayor - Housing Land and Management	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	4/4/2024	N/A	4/11/2024	4/11/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2022	180,000.00	-	180,000.00	-	-	-	End-User	N/A	4/11/2024	4/11/2024	N/A	N/A	N/A	Failure
5-02-03-010	30 reams A4 Bond Paper, etc.	City Assessor	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	3/15/2024	N/A	3/21/2024	3/21/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DOTR-Airport 1B MOA	115,586.60	115,586.60	-	-	-	-	End-User	N/A	3/21/2024	3/21/2024	N/A	N/A	N/A	Failure
5-02-03-070	3,000 tablets Acetylcysteine Tablet, 600mg. Effervescent, etc.	City General Services - Stocks	No	Competitive Bidding		2/5/2024	2/7/2024	2/15/2024	5/15/2024									AB 2024	17,686,108.00	17,686,108.00	-	-	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	2/15/2024	5/15/2024	5/15/2024	N/A	N/A	N/A	Ongoing Procurement Process
1-07-05-020	1 unit Airconditioner, Window Type	Sha'n'a Court District	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	3/15/2024	N/A	3/21/2024	3/21/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	50,000.00	-	50,000.00	-	-	-	End-User	N/A	3/21/2024	3/21/2024	N/A	N/A	N/A	Failure
1-07-05-110	2 units Veterinary Portable Autoclave Steam Sterilizer, etc.	City Veterinarian	No	NP-53.1 Two Failed Biddings	N/A	2/6/2024	N/A	2/13/2024	2/13/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB#1 2022	1,040,000.00	-	1,040,000.00	-	-	-	End-User	N/A	2/13/2024	2/13/2024	N/A	N/A	N/A	Failure
5-02-03-010	20 carts Toner, Copier Machine Kyocera Mita Ecosys M4125dn, etc.	City General Services - Stocks	No	Direct Contracting	N/A	2/2/2024	N/A	6/18/2024	6/18/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	989,965.00	989,965.00	-	-	-	-	End-User	N/A	6/18/2024	6/18/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-02-010	2 reams Bond Paper (A4), etc.	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	2/2/2024	N/A	2/7/2024	2/7/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	88,980.00	88,980.00	-	-	-	-	End-User	N/A	2/7/2024	2/7/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-03-080	1 kit Acid Solution (Clinical System), 1 liter, etc.	City General Services - Stocks	No	NP-53.1 Two Failed Biddings	N/A	5/29/2024	2/15/2024	6/5/2024	6/5/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	1,744,970.00	1,744,970.00	-	-	-	-	End-User	2/15/2024	6/5/2024	6/5/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-03-990	150 pieces, 9mm, Ammunition, Jacketed Hole Point	City General Services - Stocks	No	NP-53.9 - Small Value Procurement	N/A	5/30/2024	N/A	6/5/2024	6/5/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	6,600.00	6,600.00	-	-	-	-	End-User	N/A	6/5/2024	6/5/2024	N/A	N/A	N/A	Failure
5-02-99-030-2	100 pax Meal with Snacks	City Mayor	No	NP-53.9 - Small Value Procurement	N/A	2/2/2024	N/A	2/7/2024	2/7/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	35,000.00	35,000.00	-	-	-	-	End-User	N/A	2/7/2024	2/7/2024	N/A	N/A	N/A	Ongoing Procurement Process

5-02-03-080	2 boxes A1care HBA1C Cartridge - sens, 10s, etc.	City General Services - Stocks	No	NP-53.1 Two Failed Biddings	N/A	5/29/2024	2/15/2024	6/5/2024	6/5/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	6,641,998.00	6,641,998.00	-	-	-	-	-	-	End-User	2/15/2024	6/5/2024	6/5/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-03-070	750 pieces Serum, Anti-Rabies (equine), 200u/ml, 5ml vial, etc.	City General Services - Stocks	No	NP-53.1 Two Failed Biddings	N/A	5/20/2024	2/15/2024	5/27/2024	5/27/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	3,418,350.00	3,418,350.00	-	-	-	-	-	-	End-User	2/15/2024	5/27/2024	5/27/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-03-010	1 unit Document Scanner, Colom sheet-fed, 1-pass, duplex color scanner... etc.	City General Services - Stocks	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2/21/2024	N/A	2/28/2024	2/28/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	628,200.00	628,200.00	-	-	-	-	-	-	End-User	N/A	2/28/2024	2/28/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-03-010	1 unit Air Cooler, 5.5 water tank capacity..., etc.	City General Services - Stocks	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	4/6/2024	N/A	6/10/2024	6/10/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	662,956.00	662,956.00	-	-	-	-	-	-	End-User	N/A	6/10/2024	6/10/2024	N/A	N/A	N/A	Failure
1-07-05-030	1 unit Computer Desktop with Complete Accessories, etc.	Public Attorney	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	5/31/2024	N/A	6/5/2024	6/5/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	130,000.00	-	130,000.00	-	-	-	-	-	End-User	N/A	6/5/2024	6/5/2024	N/A	N/A	N/A	Failure
5-02-03-990	3 units Alcohol Dispenser Stand with Pedal, Stainless	City General Services - Stocks	No	NP-53.9 - Small Value Procurement	N/A	5/31/2024	N/A	6/5/2024	6/5/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	217,200.00	217,200.00	-	-	-	-	-	-	End-User	N/A	6/5/2024	6/5/2024	N/A	N/A	N/A	Failure
5-02-03-080	22 units Wheelchair, stainless (adult) with rubber spoke wheels... etc.	City General Services - Stocks	No	NP-53.9 - Small Value Procurement	N/A	2/21/2024	N/A	2/28/2024	2/28/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	220,350.00	220,350.00	-	-	-	-	-	-	End-User	N/A	2/28/2024	2/28/2024	N/A	N/A	N/A	Failure
1-07-05-030	1 unit Computer with Complete Accessories	Pasannanca NHS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12/6/2024	N/A	6/18/2024	6/18/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2021	60,000.00	-	60,000.00	-	-	-	-	-	End-User	N/A	6/18/2024	6/18/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-99-990-117	100 tabs Clonidine 75 mg, etc.	DepEd	No	NP-53.9 - Small Value Procurement	N/A	3/18/2024	N/A	3/22/2024	3/22/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	98,864.00	98,864.00	-	-	-	-	-	-	End-User	N/A	3/22/2024	3/22/2024	N/A	N/A	N/A	Failure
5-02-03-010	1 unit Toner, Copier Machine Canon Advance DX C3725i, black, etc.	City General Services - Stocks	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2/21/2024	N/A	2/28/2024	2/28/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	29,160.00	29,160.00	-	-	-	-	-	-	End-User	N/A	2/28/2024	2/28/2024	N/A	N/A	N/A	Failure
1-07-05-030	1 unit Computer with Complete Accessories	Curuan NHS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	8/3/2024	N/A	3/14/2024	3/14/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	60,000.00	-	60,000.00	-	-	-	-	-	End-User	N/A	3/14/2024	3/14/2024	N/A	N/A	N/A	Failure
1-07-05-030	3 pcs Laptop, etc.	City Legal Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2/24/2024	N/A	3/1/2024	3/1/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DOTR-Airport 1B MOA	231,000.00	-	231,000.00	-	-	-	-	-	End-User	N/A	3/1/2024	3/1/2024	N/A	N/A	N/A	Failure
1-07-05-020	1 unit Airconditioner	City Civil Registrar	No	Competitive Bidding	N/A	1/26/2024	2/5/2024	2/19/2024	2/19/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	137,500.00	-	137,500.00	-	-	-	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	2/5/2024	2/19/2024	2/19/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-03-990-4	10 tanks LPG, content only, 11 kg	City Health Office	No	Direct Contracting	N/A	1/19/2024	N/A	1/24/2024	1/24/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	12,000.00	12,000.00	-	-	-	-	-	-	End-User	N/A	1/24/2024	1/24/2024	N/A	N/A	N/A	Failure
5-02-03-990	1 unit External Hard Drive, etc.	City Mayor - Housing Land and Management	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2/21/2024	N/A	2/28/2024	2/28/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DOTR-Airport 1B MOA	6,000.00	6,000.00	-	-	-	-	-	-	End-User	N/A	2/28/2024	2/28/2024	N/A	N/A	N/A	Failure
5-02-03-010	2 units Portable External Hard Drive	City Accountant	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	5/8/2024	N/A	5/15/2024	5/15/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DOTR-Airport 1B MOA	10,000.00	10,000.00	-	-	-	-	-	-	End-User	N/A	5/15/2024	5/15/2024	N/A	N/A	N/A	Failure
1-07-05-030	1 unit Multi - Function Printer, etc.	City Mayor - Housing Land and Management	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	1/31/2024	N/A	2/5/2024	2/5/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DOTR-Airport 1B MOA	130,000.00	-	130,000.00	-	-	-	-	-	End-User	N/A	2/5/2024	2/5/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-05-010	1,000 units Postage Stamps	City Civil Registrar	No	NP-53.5 Agency-to-Agency	N/A	1/18/2024	N/A	6/27/2024	6/27/2024	6/27/2024	6/27/2024	6/27/2024	6/27/2024	N/A	N/A	N/A	N/A	AB 2024	5,000.00	5,000.00	-	-	5,000.00	5,000.00	-	-	End-User	N/A	6/27/2024	6/27/2024	45470	6/27/2024	N/A	Ongoing Procurement Process
1-07-05-030	1 unit Computer with Complete Accessories	City Administrator-Slaughterhouse	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2/21/2024	N/A	2/28/2024	2/28/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2023	60,000.00	-	60,000.00	-	-	-	-	-	End-User	N/A	2/28/2024	2/28/2024	N/A	N/A	N/A	Failure
5-02-03-990-4	7 tanks LPG, Content only, 11 kgs., etc.	City Health Office	No	Direct Contracting	N/A	1/29/2024	N/A	2/2/2024	2/2/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	13,100.00	13,100.00	-	-	-	-	-	-	End-User	N/A	2/2/2024	2/2/2024	N/A	N/A	N/A	Failure
1-07-05-030	1 unit Computer with Complete Accessories	Colegio De La Ciudad De Zamboanga - Vitali	No	NP-53.1 Two Failed Biddings	N/A	12/2/2024	N/A	2/19/2024	2/19/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	71,681.00	-	71,681.00	-	-	-	-	-	End-User	N/A	2/19/2024	2/19/2024	N/A	N/A	N/A	Failure
1-07-05-030	1 unit Computer with Complete Accessories	Colegio De La Ciudad De Zamboanga - Vitali	No	NP-53.1 Two Failed Biddings	N/A	12/2/2024	N/A	2/19/2024	2/19/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	60,000.00	-	60,000.00	-	-	-	-	-	End-User	N/A	2/19/2024	2/19/2024	N/A	N/A	N/A	Failure
5-02-03-100	50 packs Bag, Poly - 7 x 12, 0.003, 100s/pack, etc.	City General Services - Stocks	No	NP-53.9 - Small Value Procurement	N/A	1/11/2024	N/A	1/24/2024	1/24/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	25,000.00	25,000.00	-	-	-	-	-	-	End-User	N/A	1/24/2024	1/24/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-03-100	12 sacks Feeds, Aqua (Grower), 25 kgs/sack, etc.	City General Services - Stocks	No	NP-53.9 - Small Value Procurement	N/A	1/11/2024	N/A	1/24/2024	1/24/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	79,500.00	79,500.00	-	-	-	-	-	-	End-User	N/A	1/24/2024	1/24/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-03-100	7 bags Fertilizer, Inorganic, 0N, 0K, 60P, 50kgs/bag	City General Services - Stocks	No	NP-53.9 - Small Value Procurement	N/A	1/11/2024	N/A	1/15/2024	1/15/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	178,056.00	178,056.00	-	-	-	-	-	-	End-User	N/A	1/15/2024	1/15/2024	N/A	N/A	N/A	Ongoing Procurement Process
5-02-03-040	50 boxes AbsorbentSuture, curved cutting, size 0-0, 12s/box, etc.	City General Services - Stocks	No	Competitive Bidding	N/A	4/4/2024	N/A	4/11/2024	4/11/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	1,031,452.00	1,031,452.00	-	-	-	-	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	4/11/2024	4/11/2024	N/A	N/A	N/A	Failure
1-07-05-030	10 units Computer with Complete Accessories, etc.	City Social Welfare and Development	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10/5/2024	N/A	6/13/2024	6/13/2024	N/A	6/13/2024	6/13/2024	N/A	N/A	N/A	N/A	N/A	AB 2023	950,000.00	-	950,000.00	-	-	-	-	-	End-User	N/A	6/13/2024	6/13/2024	N/A	6/13/2024	N/A	Ongoing Procurement Process
5-02-12-030	2 s.g. Security Services, etc.	City Disaster Risk Reduction and Management	No	Competitive Bidding	N/A	1/12/2024	N/A	1/19/2024	1/19/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	903,792.00	903,792.00	-	-	-	-	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	N/A	1/19/2024	1/19/2024	N/A	N/A	N/A	Failure
5-02-03-090	53,400 liters Diesel Fuel, etc.	City Disaster Risk Reduction and Management	No	Competitive Bidding	1/8/2024	1/11/2024	1/19/2024	1/31/2024	1/31/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	4,997,640.00	4,997,640.00	-	-	-	-	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	1/19/2024	1/31/2024	1/31/2024	N/A	N/A	N/A	Ongoing Procurement Process

5-02-03-090	72,000 liters Extra Gasoline, etc.	City Mayor - Peace and Order	No	Competitive Bidding	1/8/2024	1/11/2024	1/19/2024	1/31/2024	1/31/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	13,531,200.00	13,531,200.00	-	-	-	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	1/19/2024	1/31/2024	1/31/2024	N/A	N/A	N/A	Ongoing Procurement Process				
1-07-05-030	5 units Computer with Complete Accessories	City Human Resource Management Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	6/19/2024	N/A	6/25/2024	6/25/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	440,000.00	-	440,000.00	-	-	-	End-User	N/A	6/25/2024	6/25/2024	N/A	N/A	N/A	Ongoing Procurement Process					
5-02-99-990-5	12 mos JO: Maintenance of Aviary at Pasaronca Park	City General Services Office	No	Competitive Bidding	12/20/2023	1/4/2024	1/12/2024	1/24/2024	1/24/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2024	2,000,000.00	2,000,000.00	-	-	-	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	1/12/2024	1/24/2024	1/24/2024	N/A	N/A	N/A	Ongoing Procurement Process					
5-02-03-090	13,176 liters Diesel, etc.	City Administrator-Slaughterhouse	No	Competitive Bidding	12/20/2023	1/11/2024	1/19/2024	1/31/2024	1/31/2024	N/A	2/5/2024	2/5/2024	N/A	N/A	N/A	N/A	N/A	AB 2024	1,249,128.00	1,249,128.00	-	1,248,854.40	1,248,854.40	-	End-User, COA, Zamboanga Chamber of Commerce & Industry Foundation, Inc. (Representative), Industrial Group of Zamboanga, Inc. (Representative)	1/19/2024	1/31/2024	1/31/2024	N/A	2/5/2024	N/A	Ongoing Procurement Process					
1-07-05-030	1 unit Computer with Complete Accessories	City Health Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2/15/2024	N/A	2/21/2024	2/21/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2015 Crown Award	60,000.00	-	60,000.00	-	-	-	-	End-User	N/A	2/21/2024	2/21/2024	N/A	N/A	N/A	Failure					
1-07-05-030	06 units Computer with Complete Accessories, etc.	City Assessor	No	NP-53.1 Two Failed Biddings	N/A	12/2/2024	12/1/2023 1/24/2024	2/19/2024	2/19/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB#1 2023	870,000.00	-	870,000.00	-	-	-	End-User	2023 1/24	2/19/2024	2/19/2024	N/A	N/A	N/A	Failure					
1-07-05-020	1 unit Airconditioner	RTC Branch 12	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	4 3/8/2024	N/A	3/14/2024	3/14/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2023	50,000.00	-	50,000.00	47,000.00	-	47,000.00	End-User	N/A	3/14/2024	3/14/2024	N/A	N/A	N/A	Ongoing Procurement Process					
1-07-05-020	1 unit Airconditioner	RTC Branch 12	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	3/8/2024	N/A	3/14/2024	3/14/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2022	150,000.00	-	150,000.00	138,000.00	-	138,000.00	End-User	N/A	3/14/2024	3/14/2024	N/A	N/A	N/A	Ongoing Procurement Process					
1-07-05-030	3 units Computer with Complete Accessories	City Treasurer	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12/1/2024	N/A	1/18/2024	1/18/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB 2023	180,000.00	-	180,000.00	-	-	-	End-User	N/A	1/18/2024	1/18/2024	N/A	N/A	N/A	Failure					
Total Allotted Budget of On-going Procurement Activities																			221,010,737.22	131,386,109.22	89,424,628.00	19,015,757.88	18,434,257.88	581,500.00													

COMPLETED PROCUREMENT ACTIVITIES

1-07-03-020	Dredging/Desilting of Riverbeds at Pamucutan River, Pamucutan	City Engineer	No	NP-53.2 Emergency Cases	N/A	5/23/2024	N/A	5/31/2024	5/31/2024	6/1/2024	6/13/2024	6/13/2024	6/28/2024	N/A	N/A	N/A	N/A	AB FY- 2024 (MT- 70%)	4,000,000.00	-	4,000,000.00	3,999,980.00	-	3,999,980.00	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives	5/23/2024	5/31/2024	5/31/2024	6/1/2024	6/13/2024	N/A	Awarded with issued Notice of Award
1-07-03-020	Dredging/Desilting of Riverbeds at Ayala River, Ayala	City Engineer	No	NP-53.2 Emergency Cases	N/A	5/16/2024	N/A	5/24/2024	5/24/2024	5/25/2024	6/5/2024	06/05/24	6/24/2024	7/5/2024	N/A	N/A	N/A	AB FY- 2024	4,000,000.00	-	4,000,000.00	3,999,498.53	-	3,999,498.53	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives	5/16/2024	5/24/2024	5/24/2024	5/25/2024	6/5/2024	N/A	Awarded with issued Notice of Award
1-07-04-040	Rehabilitation of Gates (Entry and Exits) at Main Public Market, Zone IV	City Engineer	No	NP-53.9 - Small Value Procurement	N/A	5/16/2024	N/A	5/24/2024	5/24/2024	5/25/2024	6/14/2024	6/14/2024	6/24/2024	N/A	N/A	N/A	N/A	AB FY- 2018 LS	1,000,000.00	-	1,000,000.00	999,690.30	-	999,690.30	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives	5/16/2024	5/24/2024	5/24/2024	5/25/2024	6/14/2024	N/A	Awarded with issued Notice of Award
1-07-03-020	Dredging/Desilting of Riverbeds at Pulk River, Pulk	City Engineer	No	NP-53.2 Emergency Cases	N/A	5/24/2024	N/A	5/10/2024	5/10/2024	5/11/2024	5/24/2024	5/24/2024	6/18/2024	N/A	7/2/2024	N/A	N/A	AB FY-2024 (MT 70%)	3,000,000.00	-	3,000,000.00	2,999,388.82	-	2,999,388.82	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives	5/24/2024	5/10/2024	5/10/2024	5/11/2024	5/24/2024	N/A	Awarded with issued Notice of Award
1-07-02-990	Site Development at Mega Isolation Facility Zamboanga Eczone and Freeport Authority, Talsayan	City Engineer	No	NP-53.2 Emergency Cases	5/2/2024	5/2/2024	N/A	5/10/2024	5/10/2024	5/11/2024	5/13/2024	5/13/2024	5/27/2024	6/11/2024	6/11/2024	N/A	N/A	SB#02 FY0 2021 (MT 70%)	8,200,000.00	-	8,200,000.00	8,193,403.58	-	8,193,403.58	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives	5/2/2024	5/10/2024	5/10/2024	5/11/2024	5/13/2024	N/A	Awarded with issued Notice of Award
1-07-03-020	Rehabilitation/Improvement of Shoreline Protection at Landang Gua	City Engineer	No	NP-53.2 Emergency Cases	4/29/2024	5/2/2024	N/A	5/10/2024	5/10/2024	5/11/2024	6/4/2024	6/4/2024	6/24/2024	7/5/2024	N/A	N/A	N/A	AB FY- 2024	10,000,000.00	-	10,000,000.00	9,992,658.97	-	9,992,658.97	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives	5/2/2024	5/10/2024	5/10/2024	5/11/2024	6/4/2024	N/A	Awarded with issued Notice of Award
1-07-03-020	Construction of Drainage SSystem at Sinubong National High School	City Engineer	No	NP-53.9 - Small Value Procurement	N/A	5/2/2024	N/A	5/10/2024	5/10/2024	5/11/2024	5/21/2024	5/21/2024	6/18/2024	N/A	N/A	N/A	N/A	SEF AB FY 2022 (SECOND)	1,000,000.00	-	1,000,000.00	999,999.82	-	999,999.82	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives	5/2/2024	5/10/2024	5/10/2024	5/11/2024	5/21/2024	N/A	Awarded with issued Notice of Award
1-07-04-990	Construction of Student Computer Center/Admission at Western Mindanao State University, Balwasan	City Engineer	No	Competitive Bidding	04/29/24	05/03/24	05/13/24	5/23/2024	5/23/2024	5/24/2024	6/4/2024	6/4/2024	6/24/2024	7/5/2024	N/A	N/A	N/A	AB FY- 2022 (CONST)	19,840,000.00	-	19,840,000.00	19,834,997.52	-	19,834,997.52	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives	5/3/2024	5/23/2024	5/23/2024	5/24/2024	6/4/2024	N/A	Awarded with issued Notice of Award
1-07-03-010	Rehabilitation/Improvement of Road at Immaculate Conception Archdiocesan de Calarian	City Engineer	No	NP-53.9 - Small Value Procurement	N/A	4/22/2024	N/A	5/2/2024	5/2/2024	5/3/2024	5/27/2024	5/27/2024	6/18/2024	7/5/2024	N/A	N/A	N/A	AB FY- 2024 (CONST.)	828,000.00	-	828,000.00	827,475.99	-	827,475.99	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Inc/Representative, NACAP/Representatives	4/22/2024	5/2/2024	5/2/2024	5/3/2024	5/27/2024	N/A	Awarded with issued Notice of Award

1-07-03-010	Rehabilitation/Improvement of Road at Sta. Maria Central School, Sta. Maria	City Engineer	No	NP-53.9 - Small Value Procurement	N/A	4/22/2024	N/A	5/2/2024	5/2/2024	5/3/2024	5/17/2024	5/17/2024	6/4/2024	6/20/2024	6/20/2024	N/A	N/A	N/A	AB FY- 2024 (CONST.) / AB FY -2021 LS (20% DF)	73,980.00	-	73,980.00	73,735.21	-	73,735.21	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	4/22/2024	5/2/2024	5/2/2024	5/3/2024	5/17/2024	N/A	Awarded with issued Notice of Award
1-07-03-010	Rehabilitation/Improvement of Road at Southcom Elementary School, Catarian	City Engineer	No	NP-53.9 - Small Value Procurement	N/A	4/22/2024	N/A	5/2/2024	5/2/2024	5/3/2024	5/20/2024	5/20/2024	6/18/2024	7/5/2024	N/A	N/A	N/A	N/A	AB FY- 2024 (CONST.)	101,600.00	-	101,600.00	100,377.83	-	100,377.83	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	4/22/2024	5/2/2024	5/2/2024	5/3/2024	5/20/2024	N/A	Awarded with issued Notice of Award
1-07-03-010	Rehabilitation/Improvement of Road at Maria Clara Lorenzo Lobrehat High School, Divisoria	City Engineer	No	NP-53.9 - Small Value Procurement	N/A	4/22/2024	N/A	5/2/2024	5/2/2024	5/3/2024	5/16/2024	5/16/2024	5/27/2024	6/14/2024	N/A	N/A	N/A	N/A	AB FY- 2024 (CONST.) / AB FY 2021 LS (20% DF)	227,000.00	-	227,000.00	226,036.89	-	226,036.89	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	4/22/2024	5/2/2024	5/2/2024	5/3/2024	5/16/2024	N/A	Awarded with issued Notice of Award
1-07-03-010	Rehabilitation/Improvement of Road at Pasobolong	City Engineer	No	Competitive Bidding	N/A	4/15/2024	4/23/2024	5/13/2024	5/13/2024	5/14/2024	05/20/24	5/20/2024	6/5/2024	6/20/2024	N/A	N/A	N/A	N/A	AB FY- 2022 (20% DF)	2,000,000.00	-	2,000,000.00	1,996,891.25	-	1,996,891.25	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	4/15/2024	5/13/2024	5/13/2024	5/14/2024	5/20/2024	N/A	Awarded with issued Notice of Award
1-07-03-020	Rehabilitation/Improvement of Slope Protection at San Roque	City Engineer	No	NP-53.2 Emergency Cases	4/11/24	4/11/2024	N/A	4/19/2024	4/19/2024	4/20/2024	4/23/2024	4/23/2024	6/25/2024	7/5/2024	N/A	N/A	N/A	N/A	AB FY- 2024 (MT 70%)	13,590,000.00	-	13,590,000.00	13,588,529.16	-	13,588,529.16	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	4/11/2024	4/19/2024	4/19/2024	4/20/2024	4/23/2024	N/A	Awarded with issued Notice of Award
1-07-03-020	Construction/Improvement of Drainage System at Luruzan	City Engineer	No	Competitive Bidding	N/A	4/11/2024	4/19/2024	5/2/2024	5/2/2024	5/3/2024	5/17/2024	5/17/2024	6/18/2024	7/5/2024	N/A	N/A	N/A	N/A	AB FY- 2022 (20% DF)	3,000,000.00	-	3,000,000.00	2,999,810.38	-	2,999,810.38	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	4/11/2024	5/2/2024	5/2/2024	5/3/2024	5/17/2024	N/A	Awarded with issued Notice of Award
1-07-03-020	Construction/Rehabilitation/Improvement of Drainage System at San Roque	City Engineer	No	NP-53.2 Emergency Cases	04/11/24	4/11/2024	N/A	4/19/2024	4/19/2024	4/20/2024	4/25/2024	4/29/2024	5/16/2024	6/3/2024	6/4/2024	N/A	N/A	N/A	AB FY- 2023 (MT-70%)	10,000,000.00	-	10,000,000.00	9,989,900.17	-	9,989,900.17	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	4/11/2024	4/19/2024	4/19/2024	4/20/2024	4/25/2024	N/A	Awarded with issued Notice of Award
1-07-03-020	Construction of Drainage System at Boalan	City Engineer	No	Competitive Bidding	N/A	04/04/24	04/12/24	4/24/2024	4/24/2024	4/25/2024	5/13/2024	5/13/2024	5/27/2024	6/20/2024	6/20/2024	N/A	N/A	N/A	AB FY- 2022 (20% DF)	3,000,000.00	-	3,000,000.00	2,989,974.58	-	2,989,974.58	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	4/4/2024	4/24/2024	4/24/2024	4/25/2024	5/13/2024	N/A	Awarded with issued Notice of Award
1-07-03-020	Dredging/Desilting of Riverbeds at Pasonanca River, Pasonanca	City Engineer	No	NP-53.2 Emergency Cases	N/A	4/11/2024	N/A	4/19/2024	4/19/2024	4/20/2024	4/30/2024	5/2/2024	5/16/2024	6/3/2024	6/4/2024	N/A	N/A	N/A	AB FY- 2024 (70% MT)	4,000,000.00	-	4,000,000.00	3,994,147.93	-	3,994,147.93	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	4/11/2024	4/19/2024	4/19/2024	4/20/2024	4/30/2024	N/A	Awarded with issued Notice of Award
1-07-03-010	Concreting of Road at Zambood	City Engineer	No	Competitive Bidding	N/A	4/11/2024	4/19/2024	5/2/2024	5/2/2024	5/3/2024	6/5/2024	6/5/2024	6/24/2024	7/4/2024	N/A	N/A	N/A	N/A	AB FY- 2022 (20% DF)	3,000,000.00	-	3,000,000.00	2,999,992.06	-	2,999,992.06	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	4/11/2024	5/2/2024	5/2/2024	5/3/2024	6/5/2024	N/A	Awarded with issued Notice of Award
	Construction of Fence at Lubigan Barangay Hall, Lubigan	City Engineer	No	Competitive Bidding		4/4/2024	04/12/24	4/24/2024	4/24/2024	4/25/2024	5/19/2024	5/20/2024	05/27/24	6/11/2024	6/11/2024	N/A	N/A	N/A	AB FY- 2022 (CONST)	2,000,000.00	-	2,000,000.00	1,998,756.63	-	1,998,756.63	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	4/4/2024	4/24/2024	4/24/2024	4/25/2024	5/19/2024	N/A	Awarded with issued Notice of Award
1-07-03-020	Construction of Drainage System at Mercedes Central School, Mercedes	City Engineer	No	Competitive Bidding	N/A	4/4/2024	04/12/24	4/24/2024	4/24/2024	4/25/2024	5/15/2024	05/11/24	5/27/2024	6/6/2024	6/6/2024	N/A	N/A	N/A	SEF AB FY 2022 (ELEM)	2,000,000.00	-	2,000,000.00	1,997,767.40	-	1,997,767.40	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	4/4/2024	4/24/2024	4/24/2024	4/25/2024	5/15/2024	N/A	Awarded with issued Notice of Award
1-07-02-990	Site Development at Don Pablo Memorial High School, Sta. Maria	City Engineer	No	Competitive Bidding	4/2/2024	4/4/2024	04/12/24	4/24/2024	4/24/2024	4/25/2024	5/23/2024	5/23/2024	6/24/2024	7/5/2024	N/A	N/A	N/A	N/A	AB FY- 2023 (20% DF)	10,000,000.00	-	10,000,000.00	9,996,209.51	-	9,996,209.51	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	4/4/2024	4/24/2024	4/24/2024	4/25/2024	5/23/2024	N/A	Awarded with issued Notice of Award
1-07-03-020	Rehabilitation/Improvement of Slope Protection at Malasiga , San Roque	City Engineer	No	NP-53.2 Emergency Cases	3/12/24	3/13/2024	N/A	3/21/2024	3/21/2024	3/22/2024	4/1/2024	4/1/2024	4/12/2024	4/25/2024	5/9/2024	N/A	N/A	N/A	AB FY- 2024 (20% DF)	10,000,000.00	-	10,000,000.00	9,995,000.00	-	9,995,000.00	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	3/13/2024	3/21/2024	3/21/2024	3/22/2024	4/1/2024	N/A	Awarded with issued Notice of Award
1-07-03-020	Rehabilitation/Improvement of Slope Protection at Pasonanca Near Luyahan Bridge, Pasonanca	City Engineer	No	NP-53.2 Emergency Cases	N/A	3/13/2024	N/A	3/21/2024	3/21/2024	3/22/2024	4/5/2024	4/5/2024	5/9/2024	5/27/2024	N/A	N/A	N/A	N/A	AB FY- 2024 (20% DF)	5,000,000.00	-	5,000,000.00	4,995,105.15	-	4,995,105.15	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	3/13/2024	3/21/2024	3/21/2024	3/22/2024	4/5/2024	N/A	Awarded with issued Notice of Award
1-07-03-020	Construction/Rehabilitation/Improvement of Drainage System Inside Mercedes Central School, Mercedes	City Engineer	No	Competitive Bidding	N/A	3/14/2024	3/22/2024	4/4/2024	4/4/2024	4/5/2024	4/29/2024	4/29/2024	5/16/2024	6/3/2024	6/4/2024	N/A	N/A	N/A	SB#1 FY- 2022 (CONST.)	5,000,000.00	-	5,000,000.00	4,999,879.55	-	4,999,879.55	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	3/14/2024	4/4/2024	4/4/2024	4/5/2024	4/29/2024	N/A	Awarded with issued Notice of Award

1-07-03-020	Construction/Improvement of Drainage System at Pasonanca	City Engineer	No	NP-53.2 Emergency Cases	03/12/24	3/13/2024	N/A	3/21/2024	3/21/2024	3/22/2024	3/27/2024	3/27/2024	4/12/2024	4/22/2024	4/26/2024	N/A	N/A	AB FY- 2024 (70% MT)	15,000,000.00	-	15,000,000.00	14,994,548.05	-	14,994,548.05	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	3/13/2024	3/21/2024	3/21/2024	3/22/2024	3/27/2024	N/A	Awarded with issued Notice of Award
1-07-02-990	Construction/Rehabilitation/Improvement of Fence at Cacao Elementary School, Cacao	City Engineer	No	Competitive Bidding	N/A	3/14/2024	3/22/2024	4/4/2024	4/4/2024	4/5/2024	4/18/2024	4/18/2024	5/16/2024	5/30/2024	6/4/2024	N/A	N/A	AB FY- 2023 (20% DF)	2,000,000.00	-	2,000,000.00	1,998,357.10	-	1,998,357.10	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	3/14/2024	4/4/2024	4/4/2024	4/5/2024	4/18/2024	N/A	Awarded with issued Notice of Award
1-07-04-040	Construction of Sangali Flea Market, Sangali	City Engineer	No	Competitive Bidding	N/A	3/26/2024	4/3/2024	4/16/2024	4/16/2024	4/17/2024	4/29/2024	4/29/2024	5/16/2024	6/3/2024	6/4/2024	N/A	N/A	SB#2 FY- 2022 (CONST)	5,000,000.00	-	5,000,000.00	4,990,928.31	-	4,990,928.31	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	3/26/2024	4/16/2024	4/16/2024	4/17/2024	4/29/2024	N/A	Awarded with issued Notice of Award
1-07-02-990	Construction of Covered Pathway at Sinunuc Elementary School, Sinunuc	City Engineer	No	Competitive Bidding	N/A	3/6/2024	3/14/2024	3/26/2024	3/26/2024	3/27/2024	5/9/2024	5/9/2024	5/17/2024	6/3/2024	6/5/2024	N/A	N/A	AB FY- 2023 (20% DF)	2,000,000.00	-	2,000,000.00	1,990,000.00	-	1,990,000.00	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	3/6/2024	3/26/2024	3/26/2024	3/27/2024	5/9/2024	N/A	Awarded with issued Notice of Award
1-07-03-020	Rehabilitation/Improvement of Drainage System at Camino Nuevo	City Engineer	No	NP-53.2 Emergency Cases	3/1/2024	3/1/2024	N/A	3/11/2024	3/11/2024	3/12/2024	4/1/2024	4/11/2024	4/11/2024	4/25/2024	5/2/2024	N/A	N/A	AB FY- 2024 (20% DF)	24,500,000.00	-	24,500,000.00	24,499,042.13	-	24,499,042.13	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	3/1/2024	3/11/2024	3/11/2024	3/12/2024	4/1/2024	N/A	Awarded with issued Notice of Award
1-07-04-990	Construction of DRRM Building with Command Center at Cabatangan	City Engineer	No	Competitive Bidding	2/27/2024	3/1/2024	3/11/2024	3/22/2024	3/22/2024	3/23/2024	4/2/2024	4/4/2024	4/12/2024	4/30/2024	4/30/2024	N/A	N/A	AB FY- 2024 (20% DF)	30,000,000.00	-	30,000,000.00	29,989,599.68	-	29,989,599.68	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	3/1/2024	3/22/2024	3/22/2024	3/23/2024	4/2/2024	N/A	Awarded with issued Notice of Award
1-07-02-990	Construction of Fence at Barangay Hal, Tulungatung	City Engineer	No	Competitive Bidding	N/A	3/6/2024	3/14/2024	3/26/2024	3/26/2024	3/27/2024	4/2/2024	04/04/24	4/12/2024	4/22/2024	4/26/2024	N/A	N/A	AB FY- 2023 (20% DF)	4,000,000.00	-	4,000,000.00	3,994,827.17	-	3,994,827.17	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	3/6/2024	3/26/2024	3/26/2024	3/27/2024	4/2/2024	N/A	Awarded with issued Notice of Award
1-07-03-010	Construction/Rehabilitation/Improvement of Road at Camino Nuevo	City Engineer	No	Competitive Bidding	2/20/2024	2/21/2024	2/29/2024	3/12/2024	3/12/2024	3/13/2024	4/11/2024	4/11/2024	4/12/2024	4/25/2024	5/2/2024	N/A	N/A	AB FY- 2024 / AB FY- 2021 / SB#01 FY- 2023	25,000,000.00	-	25,000,000.00	24,999,723.02	-	24,999,723.02	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	2/21/2024	3/12/2024	3/12/2024	3/13/2024	4/11/2024	N/A	Awarded with issued Notice of Award
1-07-03-010	Construction/Improvement of Road at Tumaga National High School, Tumaga	City Engineer	No	Competitive Bidding	N/A	2/21/2024	2/29/2024	3/12/2024	3/12/2024	3/13/2024	5/2/2024	5/2/2024	5/17/2024	6/3/2024	6/4/2024	N/A	N/A	AB FY- 2024	5,000,000.00	-	5,000,000.00	4,998,472.58	-	4,998,472.58	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	2/21/2024	3/12/2024	3/12/2024	3/13/2024	5/2/2024	N/A	Awarded with issued Notice of Award
1-07-03-010	Concreting of Road at Falcatan, Tetuan	City Engineer	No	Competitive Bidding	2/20/2024	2/21/2024	2/29/2024	3/12/2024	3/12/2024	3/13/2024	5/2/2024	5/2/2024	5/17/2024	6/3/2024	6/6/2024	N/A	N/A	AB FY- 2020 LS (20% DF)	6,550,000.00	-	6,550,000.00	6,548,351.21	-	6,548,351.21	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	2/21/2024	3/12/2024	3/12/2024	3/13/2024	5/2/2024	N/A	Awarded with issued Notice of Award
1-07-02-990	Construction of Fence at Sapa Manok Elementary School, Curan	City Engineer	No	Competitive Bidding	N/A	2/21/2024	2/29/2024	3/12/2024	3/12/2024	3/13/2024	4/18/2024	4/18/2024	5/9/2024	6/3/2024	6/4/2024	N/A	N/A	SEF AB FY 2022 (ELEM)	2,000,000.00	-	2,000,000.00	1,988,637.81	-	1,988,637.81	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	2/21/2024	3/12/2024	3/12/2024	3/13/2024	4/18/2024	N/A	Awarded with issued Notice of Award
1-07-03-020	Construction/Rehabilitation/Improvement of Slope/Protection at Pasonanca Km.7, Pasonanca	City Engineer	No	NP-53.2 Emergency Cases	2/6/2024	2/8/2024	N/A	2/16/2024	2/16/2024	2/17/2024	3/5/2024	3/5/2024	3/21/2024	4/4/2024	4/8/2024	N/A	N/A	AB FY- 2024 (MF- 20%)	10,000,000.00	-	10,000,000.00	9,993,863.17	-	9,993,863.17	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	2/8/2024	2/16/2024	2/16/2024	2/17/2024	3/5/2024	N/A	Awarded with issued Notice of Award
1-07-03-020	Construction/Improvement of Slope Protection at Talisayan	City Engineer	No	NP-53.2 Emergency Cases	2/6/2024	2/8/2024	N/A	2/16/2024	2/16/2024	2/17/2024	2/27/2024	2/27/2024	3/26/2024	4/17/2024	N/A	N/A	AB FY- 2024 (MF- 20%)	20,000,000.00	-	20,000,000.00	19,995,000.00	-	19,995,000.00	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	2/8/2024	2/16/2024	2/16/2024	2/17/2024	2/27/2024	N/A	Awarded with issued Notice of Award	
1-07-02-990	Construction of Fence at Tictapul Elementary School, Tictapul	City Engineer	No	Competitive Bidding	N/A	1/30/2024	2/7/2024	2/19/2024	2/19/2024	2/20/2024	2/23/2024	2/23/2024	3/1/2024	3/12/2024	3/18/2024	N/A	N/A	AB FY- 2023 (20% DF)	3,000,000.00	-	3,000,000.00	2,993,083.65	-	2,993,083.65	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	1/30/2024	2/19/2024	2/19/2024	2/20/2024	2/23/2024	N/A	Awarded with issued Notice of Award
1-07-03-020	Construction of Drainage System at Zone I	City Engineer	No	Competitive Bidding	N/A	1/30/2024	2/7/2024	2/19/2024	2/19/2024	2/20/2024	4/1/2024	4/1/2024	4/22/2024	5/14/2024	5/15/2024	N/A	N/A	AB FY- 2023 (20% DF)	5,000,000.00	-	5,000,000.00	4,999,989.59	-	4,999,989.59	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	1/30/2024	2/19/2024	2/19/2024	2/20/2024	4/1/2024	N/A	Awarded with issued Notice of Award
1-07-02-990	Construction of Fence at ZAMBAM E/S Baluno	City Engineer	No	Competitive Bidding	N/A	1/30/2024	2/7/2024	2/19/2024	2/19/2024	2/20/2024	2/23/2024	2/23/2024	3/1/2024	03/15/24	3/25/2024	N/A	N/A	AB FY- 2023 (20% DF)	1,500,000.00	-	1,500,000.00	1,499,879.78	-	1,499,879.78	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	1/30/2024	2/19/2024	2/19/2024	2/20/2024	2/23/2024	N/A	Awarded with issued Notice of Award

Total Savings (Total Allotted Budget - Total Contract Price)																			200,638.31				200,638.31													
ONGOING PROCUREMENT ACTIVITIES																																				
1-07-03-010	Rehabilitation/Improvement of Road at Sangali Elementary School, S'Angali	City Engineer	No	NP-53.9 - Small Value Procurement	N/A	6/20/2024	N/A	6/28/2024	6/28/2024	6/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB FY- 2024	449,000.00	-	449,000.00	-	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	N/A	6/28/2024	6/28/2024	6/29/2024	N/A	N/A	Ongoing Procurement Process			
1-07-03-010	Rehabilitation/Improvement of Road at Talon-Talon Central School, Talon-Talon	City Engineer	No	NP-53.9 - Small Value Procurement	N/A	6/20/2024	N/A	6/28/2024	6/28/2024	6/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB FY- 2024	106,900.00	-	106,900.00	-	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	N/A	6/28/2024	6/28/2024	6/29/2024	N/A	N/A	Ongoing Procurement Process			
1-07-03-010	Rehabilitation/Improvement of Road 1 Don Gems Elementary School, Sta. Catalina	City Engineer	No	NP-53.9 - Small Value Procurement	N/A	6/20/2024	N/A	6/28/2024	6/28/2024	6/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB FY- 2024	104,000.00	-	104,000.00	-	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	N/A	6/28/2024	6/28/2024	6/29/2024	N/A	N/A	Ongoing Procurement Process			
1-07-03-010	Rehabilitation/Improvement of Road at Mampang Elementary School, Mampang	City Engineer	No	NP-53.9 - Small Value Procurement	N/A	6/14/2024	N/A	6/24/2024	6/28/2024	6/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	AB FY- 2021 (LS) / AB FY- 2024	811,000.00	-	811,000.00	-	-	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	N/A	6/24/2024	6/24/2024	6/25/2024	N/A	N/A	Ongoing Procurement Process			
1-07-02-990	Construction of Fence at Lima Elementary School, Baluno	City Engineer	No	NP-53.1 Two Failed Biddings	N/A	6/14/2024	N/A	6/24/2024	6/28/2024	6/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	AB FY- 2023	1,500,000.00	-	1,500,000.00	-	-	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	N/A	6/24/2024	6/24/2024	6/25/2024	N/A	N/A	Ongoing Procurement Process			
1-07-03-010	Concreting of Road at Pasimanta	City Engineer	No	NP-53.9 - Small Value Procurement	N/A	6/14/2024	N/A	6/24/2024	6/28/2024	6/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	AB FY- 2022	1,000,000.00	-	1,000,000.00	-	-	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	N/A	6/24/2024	6/24/2024	6/25/2024	N/A	N/A	Ongoing Procurement Process			
1-07-02-990	Construction of Fence at Udjung Elementary School, Bunguiao	City Engineer	No	Competitive Bidding	N/A	6/6/2024	06/14/24	6/26/2024	6/28/2024	6/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	AB FY- 2022 (SEF)	1,500,000.00	-	1,500,000.00	-	-	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	45457	6/26/2024	6/26/2024	6/27/2024	N/A	N/A	Ongoing Procurement Process			
1-07-03-050	Installation and Erenization of 1- unit KVA Single Phase Distribution Transformer at Tugbungan Elementary School	City Engineer	No	NP-53.9 - Small Value Procurement	N/A	6/3/2024	N/A	6/11/2024	6/28/2024	6/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	SB#01 FY- 2023 LS	953,000.00	-	953,000.00	-	-	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	N/A	6/11/2024	6/11/2024	6/12/2024	N/A	N/A	Ongoing Procurement Process			
1-07-02-990	Construction of Fence at Barangay Hal, Tagasalay	City Engineer	No	NP-53.9 - Small Value Procurement	N/A	6/3/2024	N/A	6/11/2024	6/28/2024	6/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	AB FY- 2023	925,000.00	-	925,000.00	-	-	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	N/A	6/11/2024	6/11/2024	6/12/2024	N/A	N/A	Ongoing Procurement Process			
1-07-02-990	Rehabilitation/Improvement of Fence at Zamboanga Centra School SPED Center, Zone 1	City Engineer	No	NP-53.9 - Small Value Procurement	N/A	6/3/2024	N/A	6/11/2024	6/28/2024	6/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	AB FY- 2023	1,000,000.00	-	1,000,000.00	-	-	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	N/A	6/11/2024	6/11/2024	6/12/2024	N/A	N/A	Ongoing Procurement Process			
1-07-03-010	Rehabilitation/Improvement of Road at Zamboanga Centra School Sped Center, Zone 1	City Engineer	No	NP-53.9 - Small Value Procurement	N/A	6/3/2024	N/A	6/11/2024	6/28/2024	6/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	AB FY- 2024	667,000.00	-	667,000.00	-	-	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	N/A	6/11/2024	6/11/2024	6/12/2024	N/A	N/A	Ongoing Procurement Process			
1-07-02-990	Construction of Fence at Lanote Elementary School, Tolosa	City Engineer	No	NP-53.9 - Small Value Procurement	N/A	6/3/2024	N/A	6/11/2024	6/28/2024	6/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	SEF ABY- 2022	1,000,000.00	-	1,000,000.00	-	-	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	N/A	6/11/2024	6/11/2024	6/12/2024	N/A	N/A	Ongoing Procurement Process			
1-07-03-020	Dredging/Desilation of Riverbeds at Talsayan River, Talsayan	City Engineer	No	NP-53.2 Emergency Cases	N/A	5/29/2024	6/6/2024	6/28/2024	6/28/2024	6/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	AB FY- 2024	5,000,000.00	-	5,000,000.00	-	-	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	0	6/6/2024	6/6/2024	6/7/2024	N/A	N/A	Ongoing Procurement Process			
1-07-03-050	Installation and Erenization of 1- unit KVA Single Phase Distribution Transformer at Tugbungan Elementary School	City Engineer	No	NP-53.9 - Small Value Procurement	N/A	5/29/2024	6/6/2024	6/28/2024	6/28/2024	6/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	SB#01 FY- 2023 LS	953,000.00	-	953,000.00	-	-	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	N/A	6/6/2024	6/6/2024	6/7/2024	N/A	N/A	Ongoing Procurement Process			
1-07-04-040	Construction of Water Wells at Bagsakan Area, Sta. Maria	City Engineer	No	Competitive Bidding	N/A	5/29/2024	6/6/24	6/19/2024	6/28/2024	6/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	SB#01 FY- 2023 LS	2,100,000.00	-	2,100,000.00	-	-	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	45449	6/19/2024	6/19/2024	6/20/2024	N/A	N/A	Ongoing Procurement Process			
1-07-03-020	Construction/Rehabilitation/Improvment of Drainage System at Tugbungan Elementary School, Tugbungan	City Engineer	No	Competitive Bidding	N/A	5/29/2024	6/6/24	6/19/2024	6/28/2024	6/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	SEF AB FY- 2022 (ES)	2,000,000.00	-	2,000,000.00	-	-	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	45449	6/19/2024	6/19/2024	6/20/2024	N/A	N/A	Ongoing Procurement Process			

1-07-02-990	Construction of Covered Pathway at Sinunuc National High School, Sinunuc	City Engineer	No	Competitive Bidding	N/A	5/23/2024	5/31/24	6/13/2024	6/28/2024	6/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB FY- 2023 (20% DF)	2,000,000.00	-	2,000,000.00	-	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	45443	6/13/2024	6/13/2024	6/14/2024	N/A	N/A	Ongoing Procurement Process
1-07-03-020	Dredging/Desiltation of Riverbeds at Pataon River, Pataon	City Engineer	No	NP-53.2 Emergency Cases	N/A	5/23/2024	N/A	5/31/2024	6/28/2024	6/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB FY- 2024	5,000,000.00	-	5,000,000.00	-	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	N/A	5/31/2024	5/31/2024	6/1/2024	N/A	N/A	Ongoing Procurement Process
1-07-03-020	Dredging /Desiltation of Riverbeds at Victoria River, Victoria	City Engineer	No	NP-53.2 Emergency Cases	N/A	5/23/2024	N/A	5/31/2024	6/28/2024	6/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB FY- 2024	3,000,000.00	-	3,000,000.00	-	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	N/A	5/31/2024	5/31/2024	6/1/2024	N/A	N/A	Ongoing Procurement Process
1-07-03-020	Dredging/Desiltation of Riverbeds at Labuan River, Labuan	City Engineer	No	NP-53.2 Emergency Cases	N/A	5/23/2024	N/A	5/31/2024	6/28/2024	6/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB FY- 2024	5,000,000.00	-	5,000,000.00	-	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	N/A	5/31/2024	5/31/2024	6/1/2024	N/A	N/A	Ongoing Procurement Process
TRUST FUND	Site Development at DRRM Building, Cabatagan	City Engineer	No	NP-53.4 Adjacent or Contiguous	5/2/2024	5/16/2024	N/A	5/24/2024	6/28/2024	6/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST FUND	25,000,000.00	-	25,000,000.00	-	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	N/A	5/24/2024	5/24/2024	5/25/2024	N/A	N/A	Ongoing Procurement Process
	Concreting of Road at Zambood Lumbayao Road, Zambood	City Engineer	No	Competitive Bidding	N/A	5/10/2024	05/20/24	5/31/2024	6/28/2024	6/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB FY- 2020 LS	4,420,000.00	-	4,420,000.00	-	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	45432	5/31/2024	5/31/2024	6/1/2024	N/A	N/A	Ongoing Procurement Process
	Installation of Streetlights at Tigbalabag	City Engineer	No	Competitive Bidding	N/A	5/6/2024	05/14/24	5/27/2024	6/28/2024	6/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB FY- 2021	2,000,000.00	-	2,000,000.00	-	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	45426	5/27/2024	5/27/2024	5/28/2024	N/A	N/A	Ongoing Procurement Process
	Construction/Rehabilitation/Improvement of Farm-to-Market Road at Sruabong	City Engineer	No	Competitive Bidding	N/A	5/6/2024	05/14/24	5/27/2024	6/28/2024	6/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB FY- 2022	2,000,000.00	-	2,000,000.00	-	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	45426	5/27/2024	5/27/2024	5/28/2024	N/A	N/A	Ongoing Procurement Process
	Construction of Agricultural District Field Office, Cunan	City Engineer	No	Competitive Bidding	N/A	5/6/2024	05/14/24	5/27/2024	6/28/2024	6/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB FY- 2024 (20% DF)	4,000,000.00	-	4,000,000.00	-	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	45426	5/27/2024	5/27/2024	5/28/2024	N/A	N/A	Ongoing Procurement Process
1-07-03-010	Concreting of Road at Pasimanta	City Engineer	No	NP-53.9 - Small Value Procurement	N/A	5/2/2024	N/A	5/10/2024	6/28/2024	6/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB FY- 2022 (20%)	1,000,000.00	-	1,000,000.00	-	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	N/A	5/10/2024	5/10/2024	5/11/2024	N/A	N/A	Ongoing Procurement Process
1-07-03-010	Rehabilitation/Improvement of Road Divisoria Elementary School Divisoria	City Engineer	No	NP-53.9 - Small Value Procurement	N/A	5/2/2024	N/A	5/10/2024	6/28/2024	6/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB FY- 2024	381,000.00	-	381,000.00	-	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	N/A	5/10/2024	5/10/2024	5/11/2024	N/A	N/A	Ongoing Procurement Process
1-07-02-990	Construction of Parking for BP 344 at Justice Hall Building (Old Building), Zone IV	City Engineer	No	NP-53.9 - Small Value Procurement	N/A	4/22/2024	N/A	5/2/2024	6/28/2024	6/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB FY- 2018	300,000.00	-	300,000.00	-	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	N/A	5/2/2024	5/2/2024	5/3/2024	N/A	N/A	Ongoing Procurement Process
1-07-04-990	Construction/Rehabilitation/Improvement of Comfort Rooms at Centro Laino, Zone IV	City Engineer	No	NP-53.9 - Small Value Procurement	N/A	4/22/2024	N/A	5/2/2024	6/28/2024	6/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB FY- 2022	1,000,000.00	-	1,000,000.00	-	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	N/A	5/2/2024	5/2/2024	5/3/2024	N/A	N/A	Ongoing Procurement Process
	Installation of 1- unit of 50KVA Distribution Transformer at Mampang Cemetery	City Engineer	No	NP-53.9 - Small Value Procurement	N/A	4/17/2024	N/A	4/25/2024	6/28/2024	6/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB#01 FY- 2023 LS	480,000.00	-	480,000.00	-	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	N/A	4/25/2024	4/25/2024	4/26/2024	N/A	N/A	Ongoing Procurement Process
1-07-03-020	Dredging/Desiltation of Riverbeds at Salaan River, Salaan	City Engineer	No	NP-53.2 Emergency Cases	N/A	4/11/2024	N/A	4/19/2024	6/28/2024	6/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB#01 FY- 2023	5,000,000.00	-	5,000,000.00	-	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	N/A	4/19/2024	4/19/2024	4/20/2024	N/A	N/A	Ongoing Procurement Process
	Construction of Bridge from Villa Sta. Maria to Tumaga	City Engineer	No	NP-53.2 Emergency Cases	04/17/24	4/17/2024	N/A	4/19/2024	6/28/2024	6/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB FY- 2022	60,000,000.00	-	60,000,000.00	-	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	N/A	4/19/2024	4/19/2024	4/20/2024	N/A	N/A	Ongoing Procurement Process

1-07-04-020	Construction of School Building at Calibasa Annex, Calibasa	City Engineer	No	Competitive Bidding	03/22/24	3/26/2024	4/3/2024	4/16/2024	6/28/2024	6/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB FY- 2023 LS (20% DF)	21,292,000.00	-	21,292,000.00	-	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	45385	4/16/2024	4/16/2024	4/17/2024	N/A	N/A	Ongoing Procurement Process																		
1-07-03-020	Construction/Rehabilitation of Slope Protection at Cabatangan	City Engineer	No	NP-53.2 Emergency Cases	3/22/24	3/25/2024	N/A	4/2/2024	6/28/2024	6/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB FY- 2024	15,000,000.00	-	15,000,000.00	-	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	N/A	4/2/2024	4/2/2024	4/3/2024	N/A	N/A	Ongoing Procurement Process																		
1-07-03-040-1	Construction of Water System at Lapakan	City Engineer	No	NP-53.2 Emergency Cases	3/22/24	3/25/2024	N/A	4/2/2024	6/28/2024	6/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB01 FY- 2022	20,000,000.00	-	20,000,000.00	-	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	N/A	4/2/2024	4/2/2024	4/3/2024	N/A	N/A	Ongoing Procurement Process																		
1-07-03-020	Dredging/Desiltation of Riverbeds at Limpapa River, Limpapa	City Engineer	No	NP-53.2 Emergency Cases	N/A	3/25/2024	N/A	4/2/2024	6/28/2024	6/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB FY- 2024	5,000,000.00	-	5,000,000.00	-	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	N/A	4/2/2024	4/2/2024	4/3/2024	N/A	N/A	Ongoing Procurement Process																		
1-07-03-020	Dredging/Desiltation of Riverbeds at Lamisahan River, Lamisahan	City Engineer	No	NP-53.2 Emergency Cases	N/A	3/13/2024	N/A	3/21/2024	6/28/2024	6/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB FY- 2024	4,000,000.00	-	4,000,000.00	-	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	N/A	3/21/2024	3/21/2024	3/22/2024	N/A	N/A	Ongoing Procurement Process																		
1-07-03-020	Dredging/Desiltation of Riverbeds at Victoria River, Victoria	City Engineer	No	NP-53.2 Emergency Cases	N/A	3/13/2024	N/A	3/21/2024	6/28/2024	6/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB#01 FY- 2023	5,000,000.00	-	5,000,000.00	-	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	N/A	3/21/2024	3/21/2024	3/22/2024	N/A	N/A	Ongoing Procurement Process																		
1-07-03-020	Dredging/Desiltation of Riverbeds at Sinubong River, Sinubong	City Engineer	No	NP-53.2 Emergency Cases	N/A	3/12/2024	N/A	3/11/2024	6/28/2024	6/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB#01 FY- 2023	5,000,000.00	-	5,000,000.00	-	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	N/A	3/11/2024	3/11/2024	3/12/2024	N/A	N/A	Ongoing Procurement Process																		
1-07-03-010	Construction of Bridge at Rio Bba, Limpapa	City Engineer	No	NP-53.2 Emergency Cases	3/1/2024	3/12/2024	N/A	3/11/2024	6/28/2024	6/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB FY- 2023	30,000,000.00	-	30,000,000.00	-	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	N/A	3/11/2024	3/11/2024	3/12/2024	N/A	N/A	Ongoing Procurement Process																		
1-07-03-010	Improvement of Farm to Market Road at Totosa	City Engineer	No	Competitive Bidding	2/20/2024	2/21/2024	2/29/2024	3/12/2024	6/28/2024	6/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB FY 2021 LS (20% DF)	10,000,000.00	-	10,000,000.00	-	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	45351	3/12/2024	3/12/2024	3/13/2024	N/A	N/A	Ongoing Procurement Process																		
1-07-03-020	Dredging/Desiltation of Riverbeds at Talsayan River, Talsayan	City Engineer	No	NP-53.2 Emergency Cases	2/12/2024	2/12/24	N/A	2/19/2024	6/28/2024	6/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB#01 FY- 2023	5,000,000.00	-	5,000,000.00	-	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	N/A	2/19/2024	2/19/2024	2/20/2024	N/A	N/A	Ongoing Procurement Process																		
1-07-03-020	Dredging/Desiltation of Riverbeds at Tulungatung River, Tulungatung	City Engineer	No	NP-53.2 Emergency Cases	N/A	2/8/2024	N/A	2/16/2024	6/28/2024	6/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB#01 FY- 2023	5,000,000.00	-	5,000,000.00	-	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	N/A	2/16/2024	2/16/2024	2/17/2024	N/A	N/A	Ongoing Procurement Process																		
1-07-03-020	Dredging/Desiltation of Riverbeds at Patalon River, Patalon	City Engineer	No	NP-53.2 Emergency Cases	N/A	2/8/2024	N/A	2/16/2024	6/28/2024	6/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB#01 FY- 2023	5,000,000.00	-	5,000,000.00	-	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	N/A	2/16/2024	2/16/2024	2/17/2024	N/A	N/A	Ongoing Procurement Process																		
1-07-04-010	Installation of Fire Detection and Alarm System (FDAS) at City Hall	City Engineer	No	NP-53.9 - Small Value Procurement	N/A	4/16/2024	N/A	4/24/2024	6/28/2024	6/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB# 01 FY- 2022	1,000,000.00	-	1,000,000.00	-	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	N/A	4/24/2024	4/24/2024	4/25/2024	N/A	N/A	Ongoing Procurement Process																		
1-07-03-050	Installation of 75 KVA Distribution Transformer at Task Force Zamboanga, Camp Enrique, Malagutay	City Engineer	No	NP-53.9 - Small Value Procurement	N/A	4/17/2024	N/A	4/25/2024	6/28/2024	6/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AB FY- 2017 LS	500,000.00	-	500,000.00	-	-	-	-	COA Head/Representative , Zambo. Chamber of Commerce & Industry Foundation, Ino/Representative, NACAP/Representatives	N/A	4/25/2024	4/25/2024	4/26/2024	N/A	N/A	Ongoing Procurement Process																		
Total Allotted Budget of On-going Procurement Activities																			272,441,900.00	-	272,441,900.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared by:

Recommended for Approval by:

APPROVED:

Sgd. RONALD A. VICETE
BAC Secretariat

Sgd. ATTY. ALEXANDER ERIC F. ELIAS
BAC Chairperson

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