



Republic of the Philippines  
City Government of Zamboanga  
**BIDS AND AWARDS COMMITTEE**  
City Hall, Zamboanga City  
Tel. No. (062) 992-7763

**ANNUAL PROCUREMENT PLAN**

Fiscal Year 2012

Reference Number	Contract Name Description	Procurement Method	Estimated Budget	Procurement Schedule					
				Pre-Procurement	Advertisement	Pre-Bid	Bid Evaluation/Eligibility Screening/Submission and Receipt of Bids	Post Qualification	Award of Contract
1	Construction of Barangay Hall at Tulungatung	Public Bidding	4,226,000.00	6/4/2012	06/05/12-06/12/12	06/14/12	06/26/12	06/27/12	06/28/12
2	Rehabilitation/Improvement of One (1) Storey Two (2) Classroom School Building at Cadalagan E/S, La Paz	Public Bidding	650,000.00	6/4/2012	06/05/12-06/12/12	06/14/12	06/26/12	06/27/12	06/28/12
3	Construction of Multi-Purpose Building at Zamboanga City State Polytechnic School, Baliwasan	Public Bidding	24,800,000.00	6/4/2012	06/05/12-06/12/12	06/14/12	06/26/12	06/27/12	06/28/12
			<b>P 29,676,000.00</b>						

Prepared by:

  
**MILAGROS WS. SAAVEDRA**  
Supply Officer III

Approved by:

  
**CELSO L. LOBREGAT**  
City Mayor



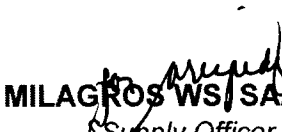
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				Pre-Procurement	Advertisement	Pre-Bid	Bid Evaluation/Eligibility Screening/Submission and Receipt of Bids	Post Qualification	Award of Contract	
1	Construction of School Building at San Roque E/S, San Roque	Public Bidding	13,032,000.00	6/11/2012	06/12/12-06/19/12	06/21/12	07/03/12	07/04/12	07/05/12	
2	Construction of School Building at Mercedes NHS, Mercedes	Public Bidding	13,009,300.00	6/11/2012	06/12/12-06/19/12	06/21/12	07/03/12	07/04/12	07/05/12	
3	Construction of Fence at Talon-Talon Barangay Hall, Talon-Talon	Public Bidding	741,000.00	6/4/2012	06/05/12-06/12/12	06/14/12	06/26/12	06/27/12	06/28/12	
4	Construction of Day Care Center at Tumulutab	Public Bidding	643,000.00	6/4/2012	06/05/12-06/12/12	06/14/12	06/26/12	06/27/12	06/28/12	
5	Construction of Day Care Center at Sunrise Village, Logoy Diutay, Mampang	Public Bidding	635,000.00	6/4/2012	06/05/12-06/12/12	06/14/12	06/26/12	06/27/12	06/28/12	
6	Rehabilitation/Improvement of School Building at Malagutay E/S, Malagutay	Public Bidding	743,000.00	6/4/2012	06/05/12-06/12/12	06/14/12	06/26/12	06/27/12	06/28/12	
7	Rehabilitation/Improvement of School Building at Malagutay E/S, Malagutay	Public Bidding	633,000.00	6/4/2012	06/05/12-06/12/12	06/14/12	06/26/12	06/27/12	06/28/12	
8	Construction of Torch Tower at Joaquin F. Enriquez Sports Complex, Baliwasan	Public Bidding	1,122,900.00	6/4/2012	06/05/12-06/12/12	06/14/12	06/26/12	06/27/12	06/28/12	
9	Concreting of Road at Sta. Maria	Public Bidding	352,400.00	6/4/2012	06/05/12-06/12/12	06/14/12	06/26/12	06/27/12	06/28/12	
10	Rehabilitation/Improvement of Eight (8) Classroom School Building at Canelar E/S, Canelar	Public Bidding	800,000.00	6/11/2012	06/12/12-06/19/12	06/21/12	07/03/12	07/04/12	07/05/12	
11	Construction of Bleacher at Covered Court, KM. 6, Pasonanca	Public Bidding	280,000.00	6/11/2012	06/12/12-06/19/12	06/21/12	07/03/12	07/04/12	07/05/12	
			<b>P 31,991,600.00</b>							

Prepared by:

  
**MILAGROS W. SAAVEDRA**  
Supply Officer III

Approved by:

  
**CELSO L. LOBREGAT**  
City Mayor



Republic of the Philippines  
 City Government of Zamboanga  
**BIDS AND AWARDS COMMITTEE**  
**ANNUAL PROCUREMENT PLAN**  
 Fiscal Year 2012

APPID : 464  
 APP Date : 06/08/12

**IT SUPPLIES**  
 Office(s): ESAO

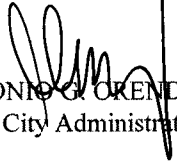
No.	Contract Name Description	Procurement Method	ABC	PROCUREMENT SCHEDULE												
				Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.	
1	Ink Cartridge, Hewlett Packard Part No. CD887AA (# 703), black, for HP D730 printer	Public Bidding	1,600.00							4						
2	Ink Cartridge, Hewlett Packard Part No. CD888AA (# 703), colored, for HP D730 printer	Public Bidding	1,200.00							3						
3	Toner Cartridge, Hewlett Packard Part No. CE505A (# 05A), for printer HP 2055DN	Public Bidding	3,806.00	1												
<b>TOTAL BUDGET AMOUNT</b>			<b>6,606.00</b>													

Prepared by:

  
**MILAGROS WS SAAVEDRA**  
 Supply Officer III

\_\_\_\_\_  
Date

Approved by:

  
**ANTONIO G. ORENDAIN, JR.**  
 City Administrator

\_\_\_\_\_  
Date



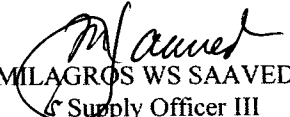
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 City Government of Zamboanga  
**BIDS AND AWARDS COMMITTEE**  
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 Fiscal Year 2012

APPID : 464  
 APP Date : 06/08/12

**OFFICE SUPPLIES**  
 Office(s): ESAO

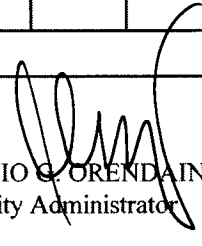
No.	Contract Name Description	Procurement Method	ABC	PROCUREMENT SCHEDULE												
				Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.	
1	Clip, backfold, 19mm (3/4 inch), 12 pcs. per box	PS-DBM	16.00	2												
2	Folder, pressboard, plain for legal size papers/documents, 16 points, 100s/box	PS-DBM	1,908.00				2									
3	Paper, Book - long (S-20) High Bright for Inkjet/printers/copiers/duplicators	Public Bidding	189.00						1							
4	Record Book, 500 pages, 215mm x 275mm, 55 gsm., Smyth sewn, with Official Record Book printing	PS-DBM	174.00	2												
5	Sign Pen, high tech pen, black	PS-DBM	92.00				2									
<b>TOTAL BUDGET AMOUNT</b>			<b>2,379.00</b>													

Prepared by:

  
 MILAGROS WS SAAVEDRA  
 Supply Officer III

Date

Approved by:

  
 ANTONIO C. ORENDAIN, JR.  
 City Administrator

Date




Republic of the Philippines  
 City Government of Zamboanga  
**BIDS AND AWARDS COMMITTEE**  
**ANNUAL PROCUREMENT PLAN**  
 Fiscal Year 2012

APPID : 465  
 APP Date : 06/13/12

**IT SUPPLIES**  
 Office(s): ESAO

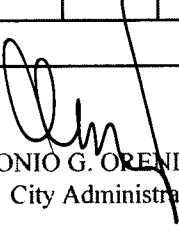
No.	Contract Name Description	Procurement Method	ABC	PROCUREMENT SCHEDULE												
				Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.	
1	Ink Cartridge, Hewlett Packard Part No. CD887AA (# 703), black, for HP D730 printer	Public Bidding	2,400.00							6						
2	Ink Cartridge, Hewlett Packard Part No. CD888AA (# 703), colored, for HP D730 printer	Public Bidding	2,400.00							6						
3	Toner Cartridge, Hewlett Packard Part No. CE505A (# 05A), for printer HP 2055DN	Public Bidding	15,224.00							4						
<b>TOTAL BUDGET AMOUNT</b>			<b>20,024.00</b>													

Prepared by:

  
**MILAGROS WS SAAVEDRA**  
 & Supply Officer III

\_\_\_\_\_  
Date

Approved by:

  
**ANTONIO G. ORENDAIN, JR.**  
 City Administrator

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Date




Republic of the Philippines  
 City Government of Zamboanga  
**BIDS AND AWARDS COMMITTEE**  
**ANNUAL PROCUREMENT PLAN**  
 Fiscal Year 2012

APPID : 465  
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**OFFICE SUPPLIES**  
 Office(s): ESAO

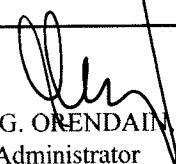
No.	Contract Name Description	Procurement Method	ABC	PROCUREMENT SCHEDULE												
				Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.	
1	Data File Box, with closed ends and finger ring, 127mm x 229mm x 400mm (5 inches x 9 inches x 15-3/4	PS-DBM	144.00							2						
2	Paper, Book - long (S-20) High Bright for Inkjet/printers/copiers/duplicators	Public Bidding	756.00							4						
<b>TOTAL BUDGET AMOUNT</b>			<b>900.00</b>													

Prepared by:

  
**MILAGROS WS SAAVEDRA**  
 Supply Officer III

\_\_\_\_\_  
Date

Approved by:

  
**ANTONIO G. ORENDAIN JR.**  
 City Administrator

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Date




Republic of the Philippines  
 City Government of Zamboanga  
**BIDS AND AWARDS COMMITTEE**  
**ANNUAL PROCUREMENT PLAN**  
 Fiscal Year 2012

APPID : 463  
 APP Date : 06/07/12

**IT SUPPLIES**  
 Office(s): ESAO

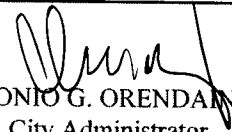
No.	Contract Name Description	Procurement Method	ABC	PROCUREMENT SCHEDULE												
				Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.	
1	Ink Cartridge, Hewlett Packard Part No. CD887AA (# 703), black, for HP D730 printer	Public Bidding	2,000.00					5								
2	Ink Cartridge, Hewlett Packard Part No. CD888AA (# 703), colored, for HP D730 printer	Public Bidding	2,000.00					5								
3	Ink Cartridge, Hewlett Packard Part No. CD971AA (# 920), black	Public Bidding	936.00					1								
4	Ink Cartridge, Hewlett Packard Part No. CD972AA (# 920), cyan	Public Bidding	702.00					1								
5	Ink Cartridge, Hewlett Packard Part No. CD973AA (# 920), magenta	Public Bidding	702.00					1								
6	Toner Cartridge, Hewlett Packard Part No. CE505A (# 05A), for printer HP 2055DN	Public Bidding	11,418.00					3								
<b>TOTAL BUDGET AMOUNT</b>			<b>17,758.00</b>													

Prepared by:

  
 MILAGROS WS SAAVEDRA  
 Supply Officer III

Date

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 ANTONIO G. ORENDAN, JR.  
 City Administrator

Date



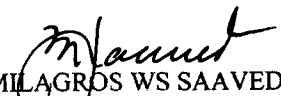
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 APP Date : 06/13/12

**IT SUPPLIES**  
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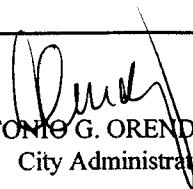
No.	Contract Name Description	Procurement Method	ABC	PROCUREMENT SCHEDULE												
				Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.	
1	Ink Cartridge, Hewlett Packard Part No. CD887AA (# 703), black, for HP D730 printer	Public Bidding	2,000.00							5						
2	Ink Cartridge, Hewlett Packard Part No. CN693AA (# 704), colored	PS-DBM	1,775.00							5						
<b>TOTAL BUDGET AMOUNT</b>			<b>3,775.00</b>													

Prepared by:

  
**MILAGROS WS SAAVEDRA**  
 Supply Officer III

\_\_\_\_\_  
Date

Approved by:

  
**ANTONIO G. ORENDAIN, JR**  
 City Administrator

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**OFFICE SUPPLIES**  
 Office(s): ESAO

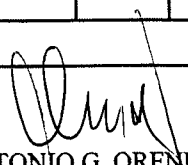
No.	Contract Name Description	Procurement Method	ABC	PROCUREMENT SCHEDULE													
				Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.		
1	Clip, backfold, 19mm (3/4 inch), 12 pcs. per box	PS-DBM	88.00							11							
2	Paper, Book - long (S-20) High Bright for Inkjet/printers/copiers/duplicators	Public Bidding	1,134.00							6							
<b>TOTAL BUDGET AMOUNT</b>			1,222.00														

Prepared by:

  
 MILAGROS WS SAAVEDRA  
 Supply Officer III

Date

Approved by:

  
 ANTONIO G. ORENDAIN, JR.  
 City Administrator

Date



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**BIDS AND AWARDS COMMITTEE**  
 City Hall, Zamboanga City  
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**ANNUAL PROCUREMENT PLAN**  
 Fiscal Year 2012

**Repair and Maintenance - Roads, Highways and Bridges - 251**

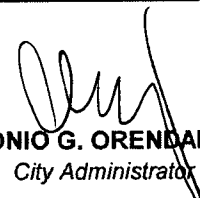
Office(s): of the City Engineer

No.	Contract Name Description	Procurement Method	Approved Budget of the Contract	Procurement Schedule													
				Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.		
1	x-x-x-x-x-x Fuel/Lubricant- Construction of Farm-to-Market Roat Lower Tigbao, Licombo, Zamboanga City x-x-x-x-x-x	Public Bidding	P 675,640.00							lot							
<b>TOTAL THIS PERIOD</b>																	

Prepared by:

  
**MILAGROS WS. SAAVEDRA**  
 Supply Officer III

Approved by:

  
**ANTONIO G. ORENDAIN, JR.**  
 City Administrator