Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
1ST DISTRICT ENGINEERING OFFICE
Segabe, Piñan, Zamboanga del Norte, Region IX

BAGONG PILIPINAS

ANNEX A
Procurement Monitoring Report
As of December 31, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
50203010	Supply & Delivery of 1 unit 50 KVA Single Phase Outdoor Pole Mounted Transformer for 3-Phase Banking for use in the Installation/Replacement of 1 unit Transformer of the Administrative Building.	ADMINISTRATIVE SECTION	NO	Shopping A		7/14/2023			7/20/2023	7/21/2023	7/25/2023	7/26/2023	7/27/2023		7/28/2023			GAA 2023	Php 164,200.00		Php 164,200.00	Php 163,000.00		Php 163,000.00	Commission on Audit			7/20/2023	7/21/2023	7/25/2023		
50203010	Supply & Delivery of 2 units Air Conditioner Split Type Inverter 2.5 HP for use in the Office of the District Engineer.	ADMINISTRATIVE SECTION	NO	Shopping B		7/14/2023			7/20/2023	7/21/2023	7/25/2023	7/26/2023	7/27/2023		7/28/2023			GAA 2023	Php 148,000.00		Php 148,000.00	Php 145,790.00		Php 145,790.00	Commission on Audit			7/20/2023	7/21/2023	7/25/2023		
50203010	Supply & Delivery of 12 pcs. Executive Chair Highback w/Armrest for use in the Office of the Assistant District Engineer for the Conference Table.	ADMINISTRATIVE SECTION	NO	Shopping B		7/31/2023			8/4/2023	8/7/2023	8/9/2023	8/10/2023	8/11/2023		8/12/2023			GAA 2023	Php 105,600.00		Php 105,600.00	Php 103,800.00		Php 103,800.00	Commission on Audit			8/4/2023	8/7/2023	8/9/2023		
50213050	Supply & Delivery of 200 pcs Arch File FC-3 (blue) for use in the office of Maintenance Section.	MAINTENANCE SECTION	NO	Shopping B		7/31/2023			8/4/2023	8/7/2023	8/9/2023	8/10/2023	8/11/2023		8/12/2023			GAA 2023	Php 40,000.00		Php 40,000.00	Php 39,000.00		Php 39,000.00	Commission on Audit			8/4/2023	8/7/2023	8/9/2023		
50213060	Supply & Delivery of 4 pcs Tire, tubeless 265/65R17 for use in the replacement of worn-out tires of 1 unit Toyota Hi-Lux with Plate # KAC-4466 (A9K846) assigned in the 1st Engineering District-Maintenance Section.	MAINTENANCE SECTION	NO	Shopping A		7/31/2023			8/4/2023	8/7/2023	8/9/2023	8/10/2023	8/11/2023		8/12/2023			GAA 2023	Php 58,000.00		Php 58,000.00	Php 57,600.00		Php 57,600.00	Commission on Audit			8/4/2023	8/7/2023	8/9/2023		
50213060	Suppy & Delivery of 4 pcs Tire, tubeless 245/65R17 & 4 pcs Tire, tubeless 245/65R16 for use in the replacement of worn-out tires of service vehicles with Plate no. 090804 (ZTV-354) & SJF-568 assigned in the 1st Engineering District - Maintenance Section.	MAINTENANCE SECTION	NO	Shopping A		7/31/2023			8/4/2023	8/7/2023	8/9/2023	8/10/2023	8/11/2023		8/12/2023			GAA 2023	Php 98,000.00		Php 98,000.00	Php 97,600.00		Php 97,600.00	Commission on Audit			8/4/2023	8/7/2023	8/9/2023		
50203010	Supply & Delivery of 300 kls Nylon # 300 for use in the Operation of Brush Cutter in the Maintenance of National Roads.	MAINTENANCE SECTION	NO	Shopping A		7/31/2023			8/4/2023	8/7/2023	8/9/2023	8/10/2023	8/11/2023		8/12/2023			GAA 2023	Php 133,800.00		Php 133,800.00	Php 132,000.00		Php 132,000.00	Commission on Audit			8/4/2023	8/7/2023	8/9/2023		
50213050	Supply & Delivery of 2 tubes Photocopier Machine Ink Toner Cartridge (black) for use in the Office of the 1st Engineering District- Quality Assurance Section.	QUALITY ASSURANCE SECTION	NO	Shopping B		7/31/2023			8/4/2023	8/7/2023	8/9/2023	8/10/2023	8/11/2023		8/12/2023			GAA 2023	Php 33,400.00		Php 33,400.00	Php 33,400.00		Php 33,400.00	Commission on Audit			8/4/2023	8/7/2023	8/9/2023		
50203010	Supply & Delivery of one (1) unit Laptop with complete accessories, one (1) unit Desktop with complete accessories, etc. For use in the Bridge &Other Public Works Design, Preliminary Detailed Engineering (PDE) survey assigned at the Planning & Design Section-1st Engineering District Segabe Piñan Z.N.	PLANNING & DESIGN SECTION	NO	Shopping B		7/31/2023			8/4/2023	8/7/2023	8/9/2023	8/10/2023	8/11/2023		8/12/2023			GAA 2023	Php 521,250.00		Php 521,250.00	Php 516,380.00		Php 516,380.00	Commission on Audit			8/4/2023	8/7/2023	8/9/2023		
50213060	Supply & Delivery of 1 pail Engine Oil SAE 15W-40, 4pcs. Oil Filter etc. For use in the Maintenance of 1 unit Toyota Fortuner Temp. Plate 090808 assigned in the 1st Engineering District- Procurement Unit.	ADMINISTRATIVE SECTION	NO	Shopping A		8/11/2023			8/15/2023	8/16/2023	8/18/2023	8/24/2023	8/25/2023		8/26/2023			GAA 2023	Php 13,830.00		Php 13,830.00	Php 13,700.00		Php 13,700.00	Commission on Audit			8/11/2023	8/16/2023	8/18/2023		
50203010	Supply & Delivery of 1 unit Computer desktop w/complete accessories for use in the Office of the Maintenance Section.	MAINTENANCE SECTION	NO	Shopping B		8/11/2023			8/15/2023	8/16/2023	8/18/2023	8/24/2023	8/25/2023		8/26/2023			GAA 2023	Php 115,000.00		Php 115,000.00	Php 113,985.00		Php 113,985.00	Commission on Audit			8/11/2023	8/16/2023	8/18/2023		
50213050	Supply & Delivery of 4 tubes Toner Cartridge Fujifilm etc., for use in the office of the Construction Section.	CONSTRUCTION SECTION	NO	Small Value Procurement		8/11/2023			8/15/2023	8/16/2023	8/18/2023	8/24/2023	8/25/2023		8/26/2023			GAA 2023	Php 294,400.00		Php 294,400.00	Php 293,600.00		Php 293,600.00	Commission on Audit			8/11/2023	8/16/2023	8/18/2023		
50213060	Supply & Delivery of 2 pails. Engine Oil SAE 15W-40, 4 pcs. Oil Filter, and 4 pcs. Fuel Filter etc. for use in the Repair and Maintenance of service vehicle TOYOTA Hilux with Temporary Plate No.090809 assigned in the office of the Finance Section.	FINANCE SECTION	NO	Shopping A		8/11/2023			8/15/2023	8/16/2023	8/18/2023	8/24/2023	8/25/2023		8/26/2023			GAA 2023	Php 23,020.00		Php 23,020.00	Php 22,800.00		Php 22,800.00	Commission on Audit			8/11/2023	8/16/2023	8/18/2023		
50213060	Supply & Delivery of 1,500 ltrs. Automotive Diesel Fuel for use in the Operation of 1 unit Isuzu Crosswind w/Plate # AAM-5908 assigned in the Cashiering Unit.	ADMINISTRATIVE SECTION	NO	Shopping A		8/11/2023			8/23/2023	8/24/2023	8/29/2023	8/30/2023	8/31/2023		9/1/2023			GAA 2023	Php 84,000.00		Php 84,000.00	Php 82,500.00		Php 82,500.00	Commission on Audit			8/23/2023	8/24/2023	8/29/2023		
50203010	Supply & Delivery of 1 set FULL-RANGE PA LOUDSPEAKER W/POWERED SUBWOOFER for use in the 1st DEO, DPWH Segabe Piñan, Z.N. (Administrative Section).	ADMINISTRATIVE SECTION	NO	Small Value Procurement		8/11/2023			8/15/2023	8/16/2023	8/18/2023	8/24/2023	8/25/2023		8/28/2023			GAA 2023	Php 241,500.00		Php 241,500.00	Php 238,880.00		Php 238,880.00	Commission on Audit			8/15/2023	8/24/2023	8/18/2023		
50203010	Supply & Delivery of 1 unit AUDIO MIXING SONSOLE ANALOG MIXER, etc. For use in the 1st DEO, DPWH Segabe Piñan, ZN (Administrative Section).	ADMINISTRATIVE SECTION	NO	Small Value Procurement		8/11/2023			8/23/2023	8/24/2023	8/29/2023	8/30/2023	8/31/2023		9/1/2023			GAA 2023	Php 228,000.00		Php 228,000.00	Php 224,750.00		Php 224,750.00	Commission on Audit			8/23/2023	8/24/2023	8/29/2023		
50203010	Supply & Delivery of 2 units Airconditioner (Inverter) Floor Mounted for use in the Administrative Building.	ADMINISTRATIVE SECTION	NO	Small Value Procurement		8/30/2023			9/6/2023	9/7/2023	9/11/2023	9/12/2023	9/13/2023		9/14/2023			GAA 2023	Php 260,000.00		Php 260,000.00	Php 255,900.00		Php 255,900.00	Commission on Audit			9/6/2023	9/7/2023	9/11/2023		
50213060	Supply & Delivery of 12 pcs. Filter, oil, 12 pcs. Filter, fuel, 6 pcs. Element, air cleaner, etc. For use in the preparation of preventive maintenance of service vehicles with Plate # KAC-4466/JAM-9494 assigned in the 1st Engineering District- Maintenance Section.	MAINTENANCE SECTION	NO	Shopping A		8/30/2023			9/11/2023	9/12/2023	9/14/2023	9/15/2023	9/18/2023		9/19/2023			GAA 2023	Php 43,320.00		Php 43,320.00	Php 40,440.00		Php 40,440.00	Commission on Audit			9/11/2023	9/12/2023	9/14/2023		

50203010	Supply & Delivery of 59 sets Full Sublimation Uniform for the 2023 CSC Zamboanga Del Norte Federation of Government Employees (ZNFGEUs), Inc. Sportfest.	ADMINISTRATIVE SECTION	NO	Shopping B		8/30/2023			9/11/2023	9/12/2023	9/14/2023	9/15/2023	9/18/2023		9/19/2023			GAA 2023	Php 148,680.00		Php 148,680.00	Php 146,910.00		Php 146,910.00	Commission on Audit			9/11/2023	9/12/2023	9/14/2023		
50203010	Supply & Delivery of two (2) units Smartphone for use in the conduct of Geo-tagging of projects assigned in the Planning & Design Section 1st Engineering District Segabe, Piñan Z,N.	PLANNING & DESIGN SECTION	NO	Shopping B		8/30/2023			9/11/2023	9/12/2023	9/14/2023	9/15/2023	9/18/2023		9/19/2023			GAA 2023	Php 70,000.00		Php 70,000.00	Php 67,800.00		Php 67,800.00	Commission on Audit			9/11/2023	9/12/2023	9/14/2023		
50213060	Supply & Delivery of 5 each Extension Ladder (250 lbs) (12 steps) (20ft), 5 roll Rope (1 inch dia.) (24mm) nylon. For use in the Repair/Maintenance of National Roads and Bridges, Routine Maintenance Activity of National Roads (Maintenance Section).	MAINTENANCE SECTION	NO	Shopping A		8/30/2023			9/11/2023	9/12/2023	9/14/2023	9/15/2023	9/18/2023		9/19/2023			GAA 2023	Php 128,262.50		Php 128,262.50	Php 126,500.00		Php 126,500.00	Commission on Audit			9/11/2023	9/12/2023	9/14/2023		
50203010	Supply & Delivery of 1 pc. Volleyball, (ball), 1 pc. Basketball, (ball) etc. For the 2023 CSC Zamboanga Del Norte Federation of Government Employees Unions (ZNFGEUs), Inc. Sportfest	ADMINISTRATIVE SECTION	NO	Shopping B		8/30/2023			9/14/2023	9/12/2023	9/14/2023	9/15/2023	9/18/2023		9/19/2023			GAA 2023	Php 18,260.00		Php 18,260.00	Php 17,945.00		Php 17,945.00	Commission on Audit			9/11/2023	9/12/2023	9/14/2023		
50203010	Supply & Delivery of 52 pcs t-shirt with collar for use in seminar/training on Batas Pambansa Bilang 344 (Accessibility Law), Segabe, Piñan, Zambonga Del Norte.	ADMINISTRATIVE SECTION	NO	Shopping B		8/30/2023			9/11/2023	9/12/2023	9/14/2023	9/15/2023	9/18/2023		9/19/2023			GAA 2023	Php 36,400.00		Php 36,400.00	Php 35,100.00		Php 35,100.00	Commission on Audit			9/11/2023	9/12/2023	9/14/2023		
50203010	Supply & Delivery of 60 pax meals and 4 snack for use in seminar/training on Batas Pambansa Bilang 344 (Accessibility Law), Segabe, Piñan, Zamboanga Del Norte.	ADMINISTRATIVE SECTION	NO	Shopping B		9/6/2023			9/12/2023	9/13/2023	9/15/2023	9/18/2023	9/19/2023		9/20/2023			GAA 2023	Php 55,200.00		Php 55,200.00	Php 54,600.00		Php 54,600.00	Commission on Audit			9/12/2023	9/13/2023	9/15/2023		
50203010	Supply & Delivery of 1 unit UPS 3000VA (204KW), 1 unit UPS 1500VA (1500W) etc., for use in the Network Room/BD DPWH/eNGAS & eBudget Server and Admin. Server in the 1st DEO Office Segabe, Piñan, Z.N.	ADMINISTRATIVE SECTION	NO	Small Value Procurement		9/6/2023			9/12/2023	9/13/2023	9/15/2023	9/18/2023	9/19/2023		9/20/2023			GAA 2023	Php 234,000.00		Php 234,000.00	Php 233,000.00		Php 233,000.00	Commission on Audit			9/12/2023	9/13/2023	9/15/2023		
50203010	Supply & Delivery of 1 set FULL-RANGE PA LOUDSPEAKER W/POWERED SUBWOOFER for use in the 1st DEO, DPWH Segabe Piñan, Z.N. (Administrative Section).	ADMINISTRATIVE SECTION	NO	Small Value Procurement		9/6/2023			9/12/2023	9/13/2023	9/15/2023	9/18/2023	9/19/2023		9/20/2023			GAA 2023	Php 241,500.00		Php 241,500.00	Php 238,000.00		Php 238,000.00	Commission on Audit			9/12/2023	9/13/2023	9/15/2023		
50213050	Supply & Delivery of 4 pcs. PP11500 Drum, 5 pcs. Drum DR214, 4 tubes Toner, TN228 etc., For use in the Various Section.	VARIOUS SECTION	NO	Direct Contract		9/6/2023			9/12/2023	9/13/2023	9/15/2023	9/18/2023	9/19/2023		9/20/2023			GAA 2023	Php 251,212.00		Php 251,212.00	Php 251,212.00		Php 251,212.00	Commission on Audit			9/12/2023	9/13/2023	9/15/2023		
50213060	Supply & Delivery of 1440.00 sq. ft. black tint for use in multi purpose building (Administrative Building) 1st District Engineering Office, Segabe, Piñan, Z.N.	ADMINISTRATIVE SECTION	NO	Shopping B		9/6/2023			9/12/2023	9/13/2023	9/15/2023	9/18/2023	9/19/2023		9/20/2023			GAA 2023	Php 79,488.00		Php 79,488.00	Php 77,040.00		Php 77,040.00	Commission on Audit			9/12/2023	9/13/2023	9/15/2023		
50213060	Supply & Delivery of 270 bag Paint Thermo Plastic White (20kgs/bag), 82 bag Paint Thermo Plastic Yellow (20kgs/bag), etc. For use in the Repair/Maintenance of National Roads and Bridges, For Re-application of Faded Road Markings using Reflectorized Thermoplastic Paint along: a.) Piñan Mutia Road, K1816+000- K1836+628 at specific locations.	MAINTENANCE SECTION	NO	Small Value Procurement		9/14/2023			9/19/2023	9/25/2023	9/27/2023	9/28/2023	9/29/2023		11/3/2023			GAA 2023	Php 628,454.00		Php 628,454.00	Php 626,241.00		Php 626,241.00	Commission on Audit			9/19/2023	9/25/2023	9/27/2023		
50213060	Supply & Delivery of 302 bag Paint Thermo Plastic White (20kgs/bag), 59 bag Paint Thermo Plastic Yellow (20kgs/bag), etc., For use in the Repair/Maintenance of National Roads and Bridges, For Re-application of Faded Road Markings using Reflectorized Thermoplastic Paint along: a.) Dipolog-Oroqueta Road, K1795+100 - K1826+721 at specific locations.	ADMINISTRATIVE SECTION	NO	Small Value Procurement		9/14/2023			9/19/2023	9/25/2023	9/27/2023	9/28/2023	9/29/2023		11/3/2023			GAA 2023	Php 637,649.00		Php 637,649.00	Php 635,428.00		Php 635,428.00	Commission on Audit			9/19/2023	9/25/2023	9/27/2023		
50203010	Supply & Delivery of 24 pcs. Executive Chair Lowback w/Armrest for use in the Office of the Procurement Unit.	ADMINISTRATIVE SECTION	NO	Small Value Procurement		9/14/2023			9/19/2023	9/25/2023	9/27/2023	9/28/2023	9/29/2023		11/3/2023			GAA 2023	Php 204,000.00		Php 204,000.00	Php 199,200.00		Php 199,200.00	Commission on Audit			9/19/2023	9/25/2023	9/27/2023		
50213060	Supply & Delivery of 218 bag Paint Thermo Plastic White (20kgs/bag), 117 bag Paint Thermo Plastic Yellow (20kgs/bag), etc. For use in the Repair/Maintenance of National Roads and Bridges, For Re-application of Faded Road Markings using Reflectorized Thermoplastic Paint along: a.) Ilaya-Isis-Polanco Road, K1814+(-947) - K1821+390 at specific locations.	MAINTENANCE SECTION	NO	Small Value Procurement		9/14/2023			9/19/2023	9/25/2023	9/27/2023	9/28/2023	9/29/2023		11/3/2023			GAA 2023	Php 606,141.00		Php 606,141.00	Php 603,989.00		Php 603,989.00	Commission on Audit			9/19/2023	9/25/2023	9/27/2023		
50203010	Supply & Delivery of 1 unit Photocopier for use in the office of the Records Unit.	ADMINISTRATIVE SECTION	NO	Shopping B		9/14/2023			9/19/2023	9/25/2023	9/27/2023	9/28/2023	9/29/2023		11/3/2023			GAA 2023	Php 129,500.00		Php 129,500.00	Php 129,500.00		Php 129,500.00	Commission on Audit			9/19/2023	9/25/2023	9/27/2023		
50213060	Supply & Delivery of 1414.98 cu.m Aggregates Subbase Course (w/15% Shrinkage Factor), For use in the Repair/Maintenance of National Roads and Bridges, Resurfacing of Road Shoulder along Dipolog-Polanco-Piñan-Jct. Oroqueta Road K1822+000 to K1828+000 (B/S) (intermittent section) Polanco, Zamboanga del Norte	MAINTENANCE SECTION	NO	Small Value Procurement		9/19/2023			9/25/2023	9/26/2023	9/28/2023	9/29/2023	9/30/2023		10/2/2023			GAA 2023	Php 999,923.92		Php 999,923.92	Php 994,469.80		Php 994,469.80	Commission on Audit			9/25/2023	9/26/2023	9/28/2023		
50213060	Supply & Delivery of 1021.11 cu.m Aggregates Subbase Course (w/15% Shrinkage Factor); For use in the Repair/Maintenance of National Roads and Bridges, Resurfacing of Road Shoulder along Dipolog-Punta-Dansullan-S. Osmeña Road K1857+(-1123) to K1857+000+ (B/S) (intermittent section) Polanco, Zamboanga del Norte	MAINTENANCE SECTION	NO	Small Value Procurement		9/19/2023			9/25/2023	9/26/2023	9/28/2023	9/29/2023	9/30/2023		10/2/2023			GAA 2023	Php 999,952.60		Php 999,952.60	Php 994,561.14		Php 994,561.14	Commission on Audit			9/25/2023	9/26/2023	9/28/2023		
50213060	Supply & Delivery of 996.08 cu.m Aggregates Subbase Course (w/15% Shrinkage Factor), For use in the Repair/Maintenance of National Roads and Bridges, Resurfacing of Road Shoulder along Rizal-Dakak-Dapitan Coastal Loop Road K1816+888 to K1817+369.2 (B/S) Sibutad, Zamboanga del Norte.	MAINTENANCE SECTION	NO	Small Value Procurement		9/19/2023			9/25/2023	9/26/2023	9/28/2023	9/29/2023	9/30/2023		10/2/2023			GAA 2023	Php 999,974.67		Php 999,974.67	Php 995,083.92		Php 995,083.92	Commission on Audit			9/25/2023	9/26/2023	9/28/2023		
50203010	Supply & Delivery of 1 unit Airconditioner (Inverter) Floor Mounted for use in the Office of the Procurement Unit.	ADMINISTRATIVE SECTION	NO	Shopping B		9/19/2023			9/25/2023	9/26/2023	9/28/2023	9/29/2023	9/30/2023		10/2/2023			GAA 2023	Php 130,000.00		Php 130,000.00	Php 128,000.00		Php 128,000.00	Commission on Audit			9/25/2023	9/26/2023	9/28/2023		

50213060	Supply & Delivery of 943.49 cu. m Aggregates Subbase Course(w/15% Shrinkage Factor), For use in the Repair/Maintenance of National Roads and Bridges, Resurfacing of Road Shoulder along Rizal-Dakak-Dapitan Coastal Loop Road, K1849+606 to K1850+152.95 (B/S) Dapitan City, Zamboanga del Norte.	MAINTENANCE SECTION	NO	Small Value Procurement		9/19/2023			9/25/2023	9/26/2023	9/28/2023	9/29/2023	9/30/2023		10/2/2023			GAA 2023	Php 999,967.31		Php 999,967.31	Php 994,438.46		Php 994,438.46	Commission on Audit			9/25/2023	9/26/2023	9/28/2023		
50213060	Supply & Delivery of 1150.66 cu.m Aggregates Subbase Course (w/15% Shrinkage Factor), For use in the Repair/Maintenance of National Roads and Bridges, Resurfacing of Road Shoulder along Dipolog-Oroqueta Road, K1816+000 to K1819+000 (B/S) (intermittent section) Dapitan City, Zamboanga del Norte	MAINTENANCE SECTION	NO	Small Value Procurement		9/19/2023			9/25/2023	9/26/2023	9/28/2023	9/29/2023	9/30/2023		10/2/2023			GAA 2023	Php 999,981.07		Php 999,981.07	Php 994,170.24		Php 994,170.24	Commission on Audit			9/25/2023	9/26/2023	9/28/2023		
50213060	Supply & Delivery of 1268.42 cu.m Aggregates Subbase Course (w/15% Shrinkage Factor), For use in the Repair/Maintenance of National Roads and Bridges, Resurfacing of Road Shoulder along Polanco-Macleodes Road K1829+000 to K1836+000 (B/S) (intermittent section) Polanco, Zambonga del Norte.	MAINTENANCE SECTION	NO	Small Value Procurement		9/19/2023			9/25/2023	9/26/2023	9/28/2023	9/29/2023	9/30/2023		10/2/2023			GAA 2023	Php 999,996.96		Php 999,996.96	Php 995,709.70		Php 995,709.70	Commission on Audit			9/25/2023	9/26/2023	9/28/2023		
50213060	Supply & Delivery of 973.99 cu.m Aggregates Subbase Course (w/15% Shrinkage Factor), For use in the Repair/Maintenance of National Roads and Bridges, Resurfacing of Road Shoulder along Rizal-Dakak-Dapitan Coastal Loop Road K1820+000 to K1821+941.05 (B/S) Sibutad, Zamboanga del Norte.	MAINTENANCE SECTION	NO	Small Value Procurement		9/19/2023			9/25/2023	9/26/2023	9/28/2023	9/29/2023	9/30/2023		10/2/2023			GAA 2023	Php 999,985.79		Php 999,985.79	Php 993,469.80		Php 993,469.80	Commission on Audit			9/25/2023	9/26/2023	9/28/2023		
50213060	Supply & Delivery of 1030.69 cu.m Aggregates Subbase Course (w/15% Shrinkage Factor), For use in the Repair/Maintenance of National Roads and Bridges, Resurfacing of Road Shoulder along Dipolog-Punta-Dansullan-S. Osmeña Road K1870+000 to K1873+377.5 (B/S) (intermittent section) Piñan, Zamboanga del Norte.	MAINTENANCE SECTION	NO	Small Value Procurement		9/19/2023			9/25/2023	9/26/2023	9/28/2023	9/29/2023	9/30/2023		10/2/2023			GAA 2023	Php 999,944.52		Php 999,944.52	Php 994,615.85		Php 994,615.85	Commission on Audit			9/25/2023	9/26/2023	9/28/2023		
50213060	Supply & Delivery of 969.06 cu.m Aggregates Subbase Course(w/15% Shrinkage Factor), For use in the Repair/Maintenance of National Roads and Bridges, Resurfacing of Road Shoulder along Rizal-Dakak-Dapitan Coastal Loop Road, K1854+020+ to K1854+956.3 (B/S) Dapitan City, Zamboanga del Norte.	MAINTENANCE SECTION	NO	Small Value Procurement		9/19/2023			9/25/2023	9/26/2023	9/28/2023	9/29/2023	9/30/2023		10/2/2023			GAA 2023	Php 999,963.32		Php 999,963.32	Php 944,255.56		Php 944,255.56	Commission on Audit			9/25/2023	9/26/2023	9/28/2023		
50213060	Supply & Delivery of 1 pc Center post left, 1 pc Tie rod bar assy, 2 pcs Tie rod end (left & right), etc., For use in the replacement of worn-out parts of 1 unit Mtsubishi L300 Van TEMP-070107 assigned in the 1st Engineering District - Maintenance Section.	MAINTENANCE SECTION	NO	Shopping A		10/18/2023			10/24/2023	10/25/2023	10/31/2023	11/3/2023	11/6/2023		11/7/2023			GAA 2023	Php 53,930.00		Php 53,930.00	Php 52,395.00		Php 52,395.00	Commission on Audit			10/24/2023	10/25/2023	10/31/2023		
50213060	Supply & Delivery of 14 mton Emulsified Asphalt Cationic SS1, For use in the Repair/Maintenance of National Roads and Bridges, For Crack and Joint Sealing of Concrete Pavements along: a.) Rizal-Dakak-Dapitan Coastal Loop National Road b.) Polanco-Macleodes National Road	MAINTENANCE SECTION	NO	Small Value Procurement		10/18/2023			10/24/2023	10/25/2023	10/31/2023	11/3/2023	11/6/2023		11/7/2023			GAA 2023	Php 999,600.00		Php 999,600.00	Php 999,300.12		Php 999,300.12	Commission on Audit			10/24/2023	10/25/2023	10/31/2023		
50213060	Supply & Delivery of 4 pcs. Tire Tubeless 205/65 R15, 1 pail Engine Oil SAE# 15W-40 etc.,For use in the Maintenance of Isuzu Crosswind with plate # KBY - 9610 assigned in Admin. Section.	ADMINISTRATIVE SECTION	NO	Shopping A		10/18/2023			10/24/2023	10/25/2023	10/31/2023	11/3/2023	11/6/2023		11/7/2023			GAA 2023	Php 55,200.00		Php 55,200.00	Php 54,670.00		Php 54,670.00	Commission on Audit			10/24/2023	10/25/2023	10/31/2023		
50213050	Supply & Delivery of 2 packs Acetate A4 size, 18 pcs. Albatross Big Refill, 10 btls. Alcohol 70% ISOPROPYL 500ml etc., For use in the Various Section.	VARIOUS SECTION	NO	Small Value Procurement		10/18/2023			10/24/2023	10/25/2023	10/31/2023	11/3/2023	11/6/2023		11/7/2023			GAA 2023	Php 499,669.00		Php 499,669.00	Php 494,494.00		Php 494,494.00	Commission on Audit			10/24/2023	10/25/2023	10/31/2023		
50213060	Supply & Delivery of 860 ltrs.Reflectorized Traffic Paint (white) 20 ltrs/pail, 44 pcs. Paint Brush 101mm, etc., For use in the Repair/Maintenance of National Roads and Bridges, Repainting of Concrete Bridges and Concrete Barriers along : Dipolog-Punta-Dansullan-S. Osmeña Road: Biayon Br. (B00423MN), Dipolog-Polanco-Piñan-Jct Oroqueta Road: Polanco Parallel Br. (B02016MN), Malobog Br. (B01823MN), Nippan Br. (B00414MN), Calambuayan Br. (B00416MN), Guinles Br. (B00417MN), Repainting of Concrete Barriers along: Rizal-Dakak-Dapitan Coastal Loop Road.	MAINTENANCE SECTION	NO	Small Value Procurement		11/13/2023			11/21/2023	11/22/2023	11/27/2023	11/28/2023	11/29/2023		11/30/2023			GAA 2023	Php 488,360.00		Php 488,360.00	Php 484,060.00		Php 484,060.00	Commission on Audit			11/21/2023	11/22/2023	11/27/2023		
50213060	Supply & Delivery of 1160 ltrs. Reflectorized Traffic Paint (white) 20 ltrs/pail, 59 pcs. Paint Brush 10mm, etc., For use in the Repair/Maintenance of National Roads and Bridges, Repainting of Concrete Bridges along: Dipolog-Oroqueta Road: Pulauan Bridge (B00588MN), Pulauan Parallel Bridge (B01962MN), Jct. Polo-Dapitan Park Road: Polo Bridge (B00411MN), Ilaya Isis-Polanco Road; Canibongan Bridge (B00419MN) Polanco-Macleodes Road: Dapdap Bridge (B001828MN).	MAINTENANCE SECTION	NO	Small Value Procurement		11/13/2023			11/21/2023	11/22/2023	11/27/2023	11/28/2023	11/29/2023		11/30/2023			GAA 2023	Php 649,770.00		Php 649,770.00	Php 643,970.00		Php 643,970.00	Commission on Audit			11/21/2023	11/22/2023	11/27/2023		
50213050	Supply & Delivery of 12 cans Air freshener 280 ml, 10 btls. Alcohol, 70%, ISOPROPYL 500ml., 4 boxes Ballpen (black) 50 pcs./box etc., for use in the Various Section.	VARIOUS SECTION	NO	Small Value Procurement		11/13/2023			11/21/2023	11/22/2023	11/27/2023	11/28/2023	11/29/2023		11/30/2023			GAA 2023	Php 425,531.00		Php 425,531.00	Php 420,486.00		Php 420,486.00	Commission on Audit			11/21/2023	11/22/2023	11/27/2023		
50213050	Supply & Delivery of 3 cart. OPT-CR6054K-BLACK. and 3 cart OPT-CR6054-CYAN, etc., For use in the office of the Administrative Section Supply Unit.	ADMINISTRATIVE SECTION	NO	ADMINISTRATIVE SECTION		10/18/2023			10/24/2023	10/25/2023	10/31/2023	11/3/2023	11/6/2023		11/7/2023			GAA 2023	Php 42,540.00		Php 42,540.00	Php 39,540.00		Php 39,540.00	Commission on Audit			10/24/2023	10/25/2023	10/31/2023		
50213050	Supply & Delivery of 10 Cart. OPT. CRG054K Black for use in the Office of the Administration Section.	ADMINISTRATIVE SECTION	NO	Direct Contract		10/18/2023			10/24/2023	10/25/2023	10/31/2023	11/3/2023	11/6/2023		11/7/2023			GAA 2023	Php 29,800.00		Php 29,800.00	Php 29,800.00		Php 29,800.00	Commission on Audit			10/24/2023	10/25/2023	10/31/2023		

50203010	Supply & Delivery of ten (10) units Uninterruptible Power Supply 1050 VA for use in the Planning & Design Section.	PLANNING & DESIGN SECTION	NO	Shopping B		11/13/2023			11/21/2023	11/22/2023	11/27/2023	11/28/2023	11/29/2023		11/30/2023			GAA 2023	Php 50,000.00		Php 50,000.00	Php 48,500.00		Php 48,500.00	Commission on Audit			11/21/2023	11/22/2023	11/27/2023		
50213050	Supply & Delivery of two (2) pieces Ineo+221 DR512 Color CMY, one (1) piece Ineo + 258 DR313 Black, etc. For use in the Planning & Design Section.	PLANNING & DESIGN SECTION	NO	Direct Contract		10/18/2023			10/24/2023	10/25/2023	10/31/2023	11/3/2023	11/6/2023		11/7/2023			GAA 2023	Php 151,600.00		Php 151,600.00	Php 151,600.00		Php 151,600.00	Commission on Audit			10/24/2023	10/25/2023	10/31/2023		
50213060	Supply & Delivery for the Replacement of worn-out tires of eight (8) pcs Tiretubeless 265 x 65 x R17 A/T, eight (8) pcs Tiretubeless 31 x 10.5 x R15 A/T, etc. of 1 unit service vehicles Toyota Hi-Lux with plate # Temp-090805, KAG-2258, Isuzu D-Max Temp-090801, Willy's Jeep SAT-336 & Mitsubishi Jeep SJF-558 assigned in the 1st Engineering District - Planning & Design Section.	PLANNING & DESIGN SECTION	NO	Small Value Procurement		11/13/2023			11/21/2023	11/22/2023	11/27/2023	11/28/2023	11/29/2023		11/30/2023			GAA 2023	Php 216,400.00		Php 216,400.00	Php 215,680.00		Php 215,680.00	Commission on Audit			11/21/2023	11/22/2023	11/27/2023		
50213060	Supply & Delivery and Installation of 1, 216,00 Sq. Ft. Two Way Super Black Tint/Dark Black Tint - etc., For use in the 2nd Storey, DPWH - 1ST DEO Conference Hall Segabe, Piñan, Z.N.	ADMINISTRATIVE SECTION	NO	Shopping B		11/13/2023			11/21/2023	11/22/2023	11/27/2023	11/28/2023	11/29/2023		11/30/2023			GAA 2023	Php 93,856.00		Php 93,856.00	Php 91,232.00		Php 91,232.00	Commission on Audit			11/21/2023	11/22/2023	11/27/2023		
50213060	Supply & Delivery of 4 pcs. Tire tubeless 265/65 R17 & 1 pc. Battery 11 Plates MF 12V, For use in the Repair/Maintenance of 1 unit Toyota Fortuner w/ Plate # 090810 assigned in the 1st Engineering District Segabe, Piñan, Zamboanga del Norte.	ADMINISTRATIVE SECTION	NO	Shopping A		12/5/2023			12/13/2023	12/14/2023	12/18/2023	12/21/2023	12/21/2023		12/22/2023			GAA 2023	Php 55,000.00		Php 55,000.00	Php 55,000.00		Php 55,000.00	Commission on Audit			12/13/2023	12/14/2023	12/18/2023		
50213050	Supply & Delivery of 3 cart OPT-CR6054K-Black, 3 cart OPT-CR6054C-Cyan, etc., For use in the office of the Maintenance Section.	MAINTENANCE SECTION	NO	Direct Contract		11/13/2023			11/21/2023	11/22/2023	11/27/2023	11/28/2023	11/29/2023		11/30/2023			GAA 2023	Php 39,540.00		Php 39,540.00	Php 39,540.00		Php 39,540.00	Commission on Audit			11/21/2023	11/22/2013	11/27/2023		
50213060	Supply & Delivery of 4 pcs. Tire tubeless 265x70x17 AT for use in the Repair/Maintenance of 1 unit Toyota Fortuner w/ Plate # 090807 assigned in the 1st Engineering District - (Asst. District Engineer)	ADMINISTRATIVE SECTION	NO	Shopping A		11/13/2023			11/21/2023	11/22/2023	11/27/2023	11/28/2023	11/29/2023		11/30/2023			GAA 2023	Php 50,000.00		Php 50,000.00	Php 49,600.00		Php 49,600.00	Commission on Audit			11/21/2023	11/22/2013	11/27/2023		
50213050	Supply & Delivery of 5 pcs. Drum Unit DR218 black, 5 pcs. PP1500 black HC etc., For use in the Various Section.	VARIOUS SECTION	NO	Direct Contract		11/13/2023			11/21/2023	11/22/2023	11/27/2023	11/28/2023	11/29/2023		11/30/2023			GAA 2023	Php 332,190.00		Php 332,190.00	Php 332,066.00		Php 332,066.00	Commission on Audit			11/21/2023	11/22/2013	11/27/2023		
50213060	Supply & Delivery of 2,000 ltrs. Automotive Diesel Fuel for use in the Operation of 1 unit Isuzu Crosswind w/ Plate # AAM-5908 assigned in the Cashiering Unit.	ADMINISTRATIVE SECTION	NO	Shopping A		12/5/2023			12/13/2023	12/14/2023	12/18/2023	12/21/2023	12/21/2023		12/22/2023			GAA 2023	Php 146,000.00		Php 146,000.00	Php 130,000.00		Php 130,000.00	Commission on Audit			12/13/2023	12/14/2023	12/18/2023		
50213060	Supply & Delivery of 4 pcs. Tire, tubeless 205/65-R15, 4 pcs Tire, tubeless 265/65-R17 and 2 pcs Disc Pad etc. For use in the Repair and Maintenance of service vehicle TOYOTA REVO with Plate No. SJF 555 and TOYOTA Hilux with Temporary Plate no. 090809 and assigned in the office of the Finance Section.	FINANCE SECTION	NO	Shopping A		12/5/2023			12/13/2023	12/14/2023	12/18/2023	12/21/2023	12/21/2023		12/22/2023			GAA 2023	Php 83,600.00		Php 83,600.00	Php 83,200.00		Php 83,200.00	Commission on Audit			12/13/2023	12/14/2023	12/18/2023		
50213060	Supply & Delivery of 2 pcs Lower arm, 1 set Tie rod end, 2 pcs Ball joint upper, etc., For use in the repair/replacement of worn-out parts of 1 unit Isuzu fuego with Plate No. SEW-761 assigned in the 1st Engineering District - Maintenance Section.	MAINTENANCE SECTION	NO	Shopping A		12/5/2023			12/13/2023	12/14/2023	12/18/2023	12/21/2023	12/21/2023		12/22/2023			GAA 2023	Php 52,600.00		Php 52,600.00	Php 52,380.00		Php 52,380.00	Commission on Audit			12/13/2023	12/14/2023	12/18/2023		
50203010	Supply & Delivery of 1 unit Siren & Controller for use in the District Disaster Risk Management.	ADMINISTRATIVE SECTION	NO	Shopping B		12/5/2023			12/13/2023	12/14/2023	12/18/2023	12/21/2023	12/21/2023		12/22/2023			GAA 2023	Php 60,000.00		Php 60,000.00	Php 58,990.00		Php 58,990.00	Commission on Audit			12/13/2023	12/14/2023	12/18/2023		
50203010	Supply & Delivery of 1 unit Desktop & 1 unit Laptop Computer with Complete Accessories for use in the Network Administrator.	ADMINISTRATIVE SECTION	NO	Shopping B		12/5/2023			12/13/2023	12/14/2023	12/18/2023	12/21/2023	12/21/2023		12/22/2023			GAA 2023	Php 340,000.00		Php 340,000.00	Php 336,675.00		Php 336,675.00	Commission on Audit			12/13/2023	12/14/2023	12/18/2023		
50213050	Supply & Delivery of 2 packs Acetate A4 size, 18 pcs. Albatross Big Refill, 9 gals. Alcohol 70% ISOPROPYL/ethyl gals. etc., For use in the Various Section.	VARIOUS SECTION	NO	Small Value Procurement		12/5/2023			12/13/2023	12/14/2023	12/18/2023	12/21/2023	12/21/2023		12/22/2023			GAA 2023	Php 832,727.00		Php 832,727.00	Php 826,887.00		Php 826,887.00	Commission on Audit			12/13/2023	12/14/2023	12/18/2023		
50213060	Supply & Delivery of 48 length PPR Pipe 1 1/2 (white), 45 pcs. PPR Coupling 1 1/2 etc., for use in the Installation of Water System at Pantry of the Administrative Section (Assistance District Engineer Office).	ADMINISTRATIVE SECTION	NO	Shopping B		12/19/2023			12/22/2023	12/26/2023	12/27/2023	12/28/2023	12/28/2023		12/29/2023			GAA 2023	Php 109,701.50		Php 109,701.50	Php 109,496.50		Php 109,496.50	Commission on Audit			12/22/2023	12/26/2023	12/27/2023		
50213060	Supply & Delivery of 835 ltrs. Reflectorized Traffic Paint (white) 16ltrs/pail, 165 pcs. Paint Brush 101mm, For use in the Repair/Maintenance of National Roads and Bridges, Repainting of Guardrails and Guardrail Post along: Piñan-Mutia Road.	MAINTENANCE SECTION	NO	Small Value Procurement		12/15/2023			12/19/2023	12/20/2023	12/22/2023	12/27/2023	12/27/2023		12/28/2023			GAA 2023	Php 484,000.00		Php 484,000.00	Php 479,000.00		Php 479,000.00	Commission on Audit			12/19/2023	12/20/2023	12/22/2023		
50213060	Supply & Delivery of 1201 ltrs. Reflectorized Traffic Paint (white) 16 ltrs/pail, 241 pcs. Paint Brush 101mm, For use in the Repair/Maintenance of National Roads and Bridges, Repainting of Guardrails and Guardrail Post along: Rizal-Dakak-Dapitan-Coastal Loop Road.	MAINTENANCE SECTION	NO	Small Value Procurement		12/15/2023			12/19/2023	12/20/2023	12/22/2023	12/27/2023	12/27/2023		12/28/2023			GAA 2023	Php 696,700.00		Php 696,700.00	Php 692,615.00		Php 692,615.00	Commission on Audit			12/19/2023	12/20/2023	12/22/2023		
50213060	Supply and Delivery of 1243 ltr. Reflectorized Traffic Paint (white) 16ltrs/pail, 247 pcs. Paint Brush 101mm, For use in the Repair/Maintenance of National Roads and Bridges, Repainting of Guardrails and Guardrail Post along: Dipolog-Polanco-Piñan-Jct. Oroqueta Road.	MAINTENANCE SECTION	NO	Small Value Procurement		12/15/2023			12/19/2023	12/20/2023	12/22/2023	12/27/2023	12/27/2023		12/28/2023			GAA 2023	Php 720,700.00		Php 720,700.00	Php 716,477.00		Php 716,477.00	Commission on Audit			12/19/2023	12/20/2023	12/22/2023		

50213060	Supply & Delivery of 13.8 mton Emulsified Asphalt Cationic SS1, For use in the Repair/Maintenance of National Roads and Bridges, For Crack and Joint Sealing of Bituminous Pavements along: a.) Dipolog-Punta-Dansullan-Sergio Osmeña Road, K1863+000, K1866+000, K1870+000-K1872+000, K1875+000-K1878+000, K1881+000-K1891+000 at intermittent section b.) Jct. Polo-Dapitan Park National Road, K1827+800-K1829+600 at intermittent sections.	MAINTENANCE SECTION	NO	Small Value Procurement		12/15/2023			12/19/2023	12/20/2023	12/22/2023	12/27/2023	12/27/2023		12/28/2023			GAA 2023	Php 985,320.00		Php 985,320.00	Php 982,118.40		Php 982,118.40	Commission on Audit			12/19/2023	12/20/2023	12/22/2023		
50213060	Supply & Delivery of 1613 ltrs. Reflectorized Traffic Paint (white) 16ltrs/pail, 323 pcs. Paint Brush 101mm. For use in the Repair/Maintenance of National Roads and Bridges, Repainting of Guardrails and Guardrail Post along: Dipolog-Oroqueta Road.	MAINTENANCE SECTION	NO	Small Value Procurement		12/15/2023			12/19/2023	12/20/2023	12/22/2023	12/27/2023	12/27/2023		12/28/2023			GAA 2023	Php 935,600.00		Php 935,600.00	Php 929,146.00		Php 929,146.00	Commission on Audit			12/19/2023	12/20/2023	12/22/2023		
50203010	Supply & Delivery of 365 Pax Meals with Venue Set Up and Decoration for use in General Assembly & Meeting of Rank & File Officer, Segabe, Piñan Zamboanga del Norte.	ADMINISTRATIVE SECTION	NO	Shopping B		12/5/2023			12/13/2023	12/14/2023	12/18/2023	12/21/2023	12/21/2023		12/22/2023			GAA 2023	Php 109,500.00		Php 109,500.00	Php 100,375.00		Php 100,375.00	Commission on Audit			12/13/2023	12/14/2023	12/18/2023		
50213060	Supply & Delivery of 1617 ltrs. Reflectorized Traffic Paint (white) 16 ltrs./pail and 322 pcs. Paint Brush 101mm. For use in the Repair/Maintenance of National Roads and Bridges, Repainting of Guardrails and Guardrail Post along: Dipolog-Punta-Dansullan-S. Osmeña Road.	ADMINISTRATIVE SECTION	NO	Small Value Procurement		12/5/2023			12/13/2023	12/14/2023	12/18/2023	12/21/2023	12/21/2023		12/22/2023			GAA 2023	Php 937,650.00		Php 937,650.00	Php 932,155.00		Php 932,155.00	Commission on Audit			12/13/2023	12/14/2023	12/18/2023		
50203010	Supply & Delivery of 1 Unit Laptop w/Complete Accessories for use in the Office of the Finance Section.	FINANCE SECTION	NO	Shopping B		12/15/2023			12/19/2023	12/20/2023	12/22/2023	12/27/2023	12/27/2023		12/28/2023			GAA 2023	Php 170,000.00		Php 170,000.00	Php 168,800.00		Php 168,800.00	Commission on Audit			12/19/2023	12/20/2023	12/22/2023		
50203010	Supply & Delivery of 2 Units Multifunction Inkjet Printer (A4) & 1 pc. External Hard Drive 1TB for use in the Office of the Procurement Unit & Quality Assurance Section.	ADMINISTRATIVE SECTION	NO	Shopping B		12/20/2023			12/26/2023	12/26/2023	12/28/2023	12/29/2023	12/29/2023		12/29/2023			GAA 2023	Php 77,500.00		Php 77,500.00	Php 77,480.00		Php 77,480.00	Commission on Audit			12/26/2023	12/26/2023	12/28/2023		
50203010	Supply & Delivery of 15 pcs. Executive Chair for use in the Office of the Finance Section, Records Unit, Quality Assurance Section and Network Administration Unit.	FINANCE SECTION	NO	Shopping B		12/15/2023			12/19/2023	12/20/2023	12/22/2023	12/27/2023	12/27/2023		12/28/2023			GAA 2023	Php 135,000.00		Php 135,000.00	Php 130,500.00		Php 130,500.00	Commission on Audit			12/19/2023	12/20/2023	12/22/2023		
50213050	Supply & Delivery of 27 cans Air Freshener 280 ml, 18 pcs. Albatross Big Refill, 7 gals. Alcohol 70% ISOPROPYL/ethyl gals. Etc., for use in the Various Section.	VARIOUS SECTION	NO	Shopping B		12/15/2023			12/19/2023	12/20/2023	12/22/2023	12/27/2023	12/27/2023		12/28/2023			GAA 2023	Php 779,077.00		Php 779,077.00	Php 773,077.00		Php 773,077.00	Commission on Audit			12/19/2023	12/20/2023	12/22/2023		
50213060	Supply & Delivery of three (3) pails Oil, Engine 15W-40, four (4) btls. Brake Fluid 900ml, etc. For use in the Preventive Maintenance of Service vehicle Willy's Jeep SAT-336 & Military Jeep SJF-558 assigned in the Planning & Design Section.	PLANNING & DESIGN SECTION	NO	Shopping A		12/19/2023			12/22/2023	12/26/2023	12/27/2023	12/28/2023	12/28/2023		12/29/2023			GAA 2023	Php 43,740.00		Php 43,740.00	Php 43,070.00		Php 43,070.00	Commission on Audit			12/22/2023	12/26/2023	12/27/2023		
50213060	Supply & Delivery of six (6) pails Oil, Engine 15W-40, three (3) units. Battery 11 plates 12V MF, etc. For use in the Preventive Maintenance of Service vehicle Isuzu D-Max Temp-090801, Toyota Hi-Lux Temp 090805 & KAG-2258 assigned in the Planning & Design Section - 1st District Engineering Office.	PLANNING & DESIGN SECTION	NO	Shopping A		12/19/2023			12/22/2023	12/26/2023	12/27/2023	12/28/2023	12/28/2023		12/29/2023			GAA 2023	Php 70,530.00		Php 70,530.00	Php 69,100.00		Php 69,100.00	Commission on Audit			12/22/2023	12/26/2023	12/27/2023		
50213060	Supply & Delivery of 4 pcs. Tire Tubeless 185 R14C for use in the Preventive/Maintenance of 1 unit Isuzu Crosswind w/Plate # AAM-5908 assigned in the 1st Engineering District- (Cashiering Unit).	ADMINISTRATIVE SECTION	NO	Shopping A		12/20/2023			12/26/2023	12/26/2023	12/28/2023	12/29/2023	12/29/2023		12/29/2023			GAA 2023	Php 18,000.00		Php 18,000.00	Php 17,600.00		Php 17,600.00	Commission on Audit			12/26/2023	12/26/2023	12/28/2023		
50203010	Supply & Delivery of 5 pcs. Executive Chair Highback w/ Armrest for use in the Office of the Resident Auditor.	ADMINISTRATIVE SECTION	NO	Shopping B		12/19/2023			12/22/2023	12/26/2023	12/27/2023	12/28/2023	12/28/2023		12/29/2023			GAA 2023	Php 42,500.00		Php 42,500.00	Php 41,500.00		Php 41,500.00	Commission on Audit			12/22/2023	12/26/2023	12/27/2023		
	Supply & Delivery of two (2) tubes Toner TN 324Y (yellow), two (2) tubes Toner TN324M (Magenta), etc. for use in the Planning & Design Section.	PLANNING & DESIGN SECTION	NO	Direct Contract		12/19/2023			12/22/2023	12/26/2023	12/27/2023	12/28/2023	12/28/2023		12/29/2023			GAA 2023	Php 183,400.00		Php 183,400.00	Php 183,400.00		Php 183,400.00	Commission on Audit			12/22/2023	12/26/2023	12/27/2023		
50213060	Supply & Delivery of 6 Bag of Portland Cement (Type 1), Fine Sand etc., For use in the Repair/Rehabilitation of 1st DEO Zamboanga Del Norte Main. Entrance Gate, Segabe, Piñan.	ADMINISTRATIVE SECTION	NO	Shopping A		12/20/2023			12/26/2023	12/26/2023	12/28/2023	12/29/2023	12/29/2023		12/29/2023			GAA 2023	Php 56,865.00		Php 56,865.00	Php 56,430.00		Php 56,430.00	Commission on Audit			12/26/2023	12/26/2023	12/28/2023		
50213060	Supply & Delivery of 24 ltrs. Engine Oil SAE 15W-40, 8 ltrs. Gear Oil SAE-90 etc., For use in the Preventive/Maintenance of worn-out Parts of 1 unit Toyota Fortuner Temp. Plate 090808 assigned in the 1st Engineering District-Procurement Unit.	ADMINISTRATIVE SECTION	NO	Shopping A		12/20/2023			12/26/2023	12/26/2023	12/28/2023	12/29/2023	12/29/2023		12/29/2023			GAA 2023	Php 18,760.00		Php 18,760.00	Php 18,560.00		Php 18,560.00	Commission on Audit			12/26/2023	12/26/2023	12/28/2023		
50203010	Supply & Delivery of 1 unit Laptop with Complete Accessories, For use in the office of the Administrative Section.	ADMINISTRATIVE SECTION	NO	Shopping B		12/20/2023			12/26/2023	12/26/2023	12/28/2023	12/29/2023	12/29/2023		12/29/2023			GAA 2023	Php 130,000.00		Php 130,000.00	Php 128,990.00		Php 128,990.00	Commission on Audit			12/26/2023	12/26/2023	12/28/2023		

Total Alloted Budget of Procurement Activities	27,656,213.16
Total Contract Price of Procurement Activites Conducted	27,386,319.49
Total Savings (Total Alloted Budget - Total Contract Price)	269,893.67

Prepared by:

NAOMI M. CORRE
Head, BAC Secretariat

Recommended for Approval by:

RAMON L. BARRERA, JR.
BAC-Chairperson

APPROVED:

VERONICO O. MICARANDAYO
District Engineer