12	20GJF0012 - Reflectorized Traffic Paint (Yellow) (20ltrs/pail) and Bown Asphalt for use in the Repainting of Curved Lane & Bridge Center Line and for use in the Crack and Joint Sealing along Lanao-Pagadian-Zamboanga City Road	Maintenance	Shopping	-	Feb-03-20	-	Feb-10-20	Feb-10-20	Feb-11-20	Feb-12-20	Feb-17-20	Mar-05-20	Mar-05-20	Completed	Completed	SR2020-02-000754	500,885.00	500,885.00	500,595.00	500,595.00	COA/Filipino-Chinese Chamber of Commerce	-	Feb-03-20	Feb-03-20	Feb-03-20	Feb-03-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
13	20GJF0013 - Reflectorized Traffic Paint (White) (20ltrs/pail) for use in the Repainting of Guardrails along Zamboanga City Boundary - Tungawan Road Section	Maintenance	Shopping	-	Feb-03-20	-	Feb-10-20	Feb-10-20	Feb-11-20	Feb-12-20	Feb-17-20	Mar-05-20	Mar-05-20	Completed	Completed	SR2020-02-000754	495,000.00	495,000.00	494,775.00	494,775.00	COA/Filipino-Chinese Chamber of Commerce	-	Feb-03-20	Feb-03-20	Feb-03-20	Feb-03-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
14	20GJF0014 - Tire for use in the KIA-EH 1868, this district	QAS	Shopping	-	Feb-06-20	-	Feb-13-20	Feb-13-20	Feb-14-20	Feb-17-20	-	-	-	Completed	Completed	GAA FY 2020	19,200.00	19,200.00	19,000.00	19,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
15	20GJF0015 - Office Supplies and Consumables for use in the Quality Assurance Personnel, this district	QAS	Shopping	-	Feb-06-20	-	Feb-13-20	Feb-13-20	Feb-14-20	Feb-17-20	-	-	-	Completed	Completed	GAA FY 2020	18,390.00	18,390.00	18,000.00	18,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
16	20GJF0016 - Vehicle Parts and Accessories for the use in the Replacement of worn-out parts of Service Vehicle TTT-684, SGD-201, ABY-9177 and TQL-496, this district	Maintenance	Shopping	-	Feb-06-20	-	Feb-13-20	Feb-13-20	Feb-14-20	Feb-17-20	Feb-18-20	Mar-05-20	Mar-05-20	Completed	Completed	SR2020-02-000754	92,060.00	92,060.00	91,842.00	91,842.00	COA/Filipino-Chinese Chamber of Commerce	-	Feb-06-20	Feb-06-20	Feb-06-20	Feb-06-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
17	20GJF0017 - General Maintenance Supplies for use in the Maintenance of National Roads and Bridges	Maintenance	Shopping	-	Feb-10-20	-	Feb-17-20	Feb-17-20	Feb-18-20	Feb-19-20	Feb-24-20	Mar-05-20	Mar-05-20	Completed	Completed	SR2020-02-000754	117,115.00	117,115.00	116,540.00	116,540.00	COA/Filipino-Chinese Chamber of Commerce	-	Feb-10-20	Feb-10-20	Feb-10-20	Feb-10-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
18	20GJF0018 - Diesel Fuel for use in the Consumption of various Vehicles, (SJF-351 Fortuner), (SGD-589 Nissan), (WFB-340 Pajero), (SFG-446 Mit./Pick-up) assigned at the Planning & Design Section, this district	Planning	Shopping	-	Feb-11-20	-	Feb-18-20	Feb-18-20	Feb-19-20	Feb-20-20	Feb-26-20	Mar-17-20	Mar-17-20	Completed	Completed	SR2020-02-003143	91,500.00	91,500.00	91,500.00	91,500.00	COA/Filipino-Chinese Chamber of Commerce	-	Feb-11-20	Feb-11-20	Feb-11-20	Feb-11-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
19	20GJF0019 - Vehicle Parts Accessories and Consumables for use in the Replacement of worn-out Parts of Service Vehicle 101710 Bongo Kia and MAD-7096, this district	Maintenance	Shopping	-	Feb-14-20	-	Feb-21-20	Feb-21-20	Feb-24-20	Feb-25-20	Feb-28-20	Mar-10-20	Mar-10-20	Completed	Completed	SR2020-02-000754	79,430.00	79,430.00	79,225.00	79,225.00	COA/Filipino-Chinese Chamber of Commerce	-	Feb-14-20	Feb-14-20	Feb-14-20	Feb-14-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
20	20GJF0020 - Box Gutter for use in the Commission on Audit Office (COA), this district	COA	Shopping	-	Feb-05-20	-	Feb-12-20	Feb-12-20	Feb-13-20	Feb-14-20	-	-	-	Completed	Completed	GAA FY 2020	3,250.00	3,250.00	3,250.00	3,250.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
21	20GJF0021 - Driving Bit Build-up for use in the Core Boring Machine of Quality Assurance Section Laboratory, this district	QAS	Shopping	-	Feb-07-20	-	Feb-10-20	Feb-10-20	Feb-11-20	Feb-12-20	-	-	-	Completed	Completed	GAA FY 2020	2,000.00	2,000.00	2,000.00	2,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
22	20GJF0022 - Vehicle's Consumables, Room Thermometer, Office Device and Assorted Christmas Decoration for use in the District Engineer's Office, this district	DE	Shopping	-	Feb-12-20	-	Feb-19-20	Feb-19-20	Feb-20-20	Feb-21-20	-	-	-	Completed	Completed	GAA FY 2020	28,446.99	28,446.99	27,000.00	27,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
23	20GJF0023 - Stock Card for use in the Supply Unit, this district	Supply	Shopping	-	Feb-17-20	-	Feb-24-20	Feb-24-20	Feb-25-20	Feb-25-20	-	-	-	Completed	Completed	GAA FY 2020	1,000.00	1,000.00	1,000.00	1,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
24	20GJF0024 - Salary Card for use in the Finance Section, this district	Finance	Shopping	-	Feb-17-20	-	Feb-24-20	Feb-24-20	Feb-25-20	Feb-25-20	-	-	-	Completed	Completed	GAA FY 2020	2,000.00	2,000.00	2,000.00	2,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
25	20GJF0025 - 188 Gallons of Purified Drinking Water for the Month of January 2020 for the use in the DPWH Personnel, this district	Administrative	Shopping	-	Jan-24-20	-	Jan-31-20	Jan-31-20	Feb-03-20	Feb-01-20	-	-	-	Completed	Completed	GAA FY 2020	5,100.00	5,100.00	5,076.00	5,076.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP