

26	20GJF0026 - 25 Gallons of Purified Drinking Water for the Month of January 2020 for use in the Maintenance Section this district	Maintenance	Shopping	-	Jan-24-20	-	Jan-31-20	Jan-31-20	Feb-03-20	Feb-01-20	-	-	Completed	Completed	532020-02-000968	700.00	700.00	675.00	675.00	-	-	-	-	-	-	ED ENERGY AC-3PHED	UP TO DATE TO APP
27	20GJF0027 - Hot Asphalt 60/70, Emulsified Asphalt, Safety Traffic Cone 9"x24" fiber plastic materials and Reflectized Traffic Paint (White & Yellow) (2000lbs) for use in Roads and Bridges, this district	Maintenance	Shopping	-	Feb-24-20	-	Mar-02-20	Mar-02-20	Mar-03-20	Mar-01-20	Mar-10-20	Mar-25-20	Mar-25-20	Mar-25-20	532020-02-000754	658,600.00	658,600.00	658,250.00	658,250.00	COAGripco-Chemical Chamber of Commerce	-	Feb-24-20	Feb-21-20	Feb-24-20	Feb-24-20	ED ENERGY AC-3PHED	UP TO DATE TO APP
28	20GJF0028 - Thermoplastic Powder (White & yellow) (25kg/bag) and Road Primer (Adhesive) (40 lbs per TB) for use in the Regulating of Conting Line and Edge Line Marking along Ipi-Ikaga section, this district	Maintenance	Shopping	-	Feb-24-20	-	Mar-02-20	Mar-02-20	Mar-03-20	Mar-01-20	Mar-10-20	Mar-13-20	Mar-13-20	Mar-13-20	532020-02-000754	715,000.00	785,000.00	704,750.00	704,750.00	COAGripco-Chemical Chamber of Commerce	-	Feb-24-20	Feb-21-20	Feb-24-20	Feb-24-20	ED ENERGY AC-3PHED	UP TO DATE TO APP
29	20GJF0029 - Reflectized Traffic Paint White (CRS/Spall) for use in the Regulating Lane Markings along Cross Sta. Chwa-Sendayong Road, this district	Maintenance	Shopping	-	Feb-24-20	-	Mar-02-20	Mar-02-20	Mar-03-20	Mar-01-20	Mar-10-20	Mar-16-20	Mar-16-20	Mar-16-20	532020-02-000754	405,000.00	485,000.00	404,775.00	404,775.00	COAGripco-Chemical Chamber of Commerce	-	Feb-24-20	Feb-21-20	Feb-24-20	Feb-24-20	ED ENERGY AC-3PHED	UP TO DATE TO APP
30	20GJF0030 - Asphalt Sealant and Safety Traffic Cone 5'x24" fiber plastic materials for use in the Resealation of National Roads and Bridges	Maintenance	Shopping	-	Feb-24-20	-	Mar-02-20	Mar-02-20	Mar-03-20	Mar-01-20	Mar-10-20	Mar-13-20	Mar-13-20	Mar-13-20	532020-02-000754	408,495.00	488,495.00	408,240.00	408,240.00	COAGripco-Chemical Chamber of Commerce	-	Feb-24-20	Feb-21-20	Feb-24-20	Feb-24-20	ED ENERGY AC-3PHED	UP TO DATE TO APP
31	20GJF0031 - Office Device Consumable for use in the Maintenance Section, this district	Maintenance	Shopping	-	Feb-27-20	-	Mar-05-20	Mar-05-20	Mar-06-20	Mar-01-20	Mar-12-20	Mar-13-20	Mar-13-20	Mar-13-20	532020-02-000754	65,130.00	65,130.00	65,000.00	65,000.00	COAGripco-Chemical Chamber of Commerce	-	Feb-27-20	Feb-27-20	Feb-27-20	Feb-27-20	ED ENERGY AC-3PHED	UP TO DATE TO APP
32	20GJF0032 - Tire (155 x14) for use in the Service Vehicle (Kb-LAC-3078 this district)	OAS	Shopping	-	Feb-28-20	-	Mar-03-20	Mar-03-20	Mar-04-20	Mar-01-20	-	-	-	-	604 FY 2020	9,200.00	9,200.00	9,200.00	9,200.00	-	-	-	-	-	-	ED ENERGY AC-3PHED	UP TO DATE TO APP
33	20GJF0033 - Diesel Fuel and Lubricant, or use in the Consumption of Various Vehicles/Equip went assigned in the Maintenance Section (Bompo 120110, Bompo 1101210, Double Cab Corner 500-521, Tricon MBT-9177, Tingo XTT-684, L300, Scania C90S), this district	Maintenance	Shopping	-	Mar-09-20	-	Mar-16-20	Mar-16-20	Mar-17-20	Mar-13-20	Mar-23-20	Apr-13-20	Apr-13-20	Apr-13-20	532020-02-000754	402,200.00	402,200.00	402,200.00	402,200.00	COAGripco-Chemical Chamber of Commerce	-	Mar-09-20	Mar-09-20	Mar-09-20	Mar-09-20	ED ENERGY AC-3PHED	UP TO DATE TO APP
34	20GJF0034 - Office Device for use in the Administrative Section, Finance Section, Catering Unit and Network Room, this district	Administrative	Shopping	-	Mar-11-20	-	Mar-18-20	Mar-18-20	Mar-19-20	Mar-23-20	Mar-25-20	Mar-31-20	Mar-31-20	Mar-31-20	604 FY 2020 MOOE	132,000.00	132,000.00	131,800.00	131,800.00	COAGripco-Chemical Chamber of Commerce	-	Mar-11-20	Mar-11-20	Mar-11-20	Mar-11-20	ED ENERGY AC-3PHED	UP TO DATE TO APP
35	20GJF0035 - Tolo Shirt with Printing for the 2020 Cheverance of the National Women's Month, this district	Administrative	Shopping	-	Feb-28-20	-	Mar-06-20	Mar-06-20	Mar-09-20	Mar-13-20	-	-	-	-	604 FY 2020	19,250.00	19,250.00	19,250.00	19,250.00	-	-	-	-	-	-	ED ENERGY AC-3PHED	UP TO DATE TO APP
36	20GJF0036 - Office Supplies for use in the Finance Section, this district	Finance	Shopping	-	Mar-11-20	-	Mar-18-20	Mar-18-20	Mar-19-20	Mar-23-20	Mar-25-20	Mar-31-20	Mar-31-20	Mar-31-20	604 FY 2020 MOOE	66,015.00	66,015.00	65,761.00	65,761.00	COAGripco-Chemical Chamber of Commerce	-	Mar-11-20	Mar-11-20	Mar-11-20	Mar-11-20	ED ENERGY AC-3PHED	UP TO DATE TO APP
37	20GJF0037 - Office Device and Consumable for use in the Construction Section, this district	Construction	Shopping	-	Mar-11-20	-	Mar-18-20	Mar-18-20	Mar-19-20	Mar-23-20	Mar-25-20	Apr-07-20	Apr-07-20	Apr-07-20	532020-02-000213 & 532020-02-000213	104,000.00	104,000.00	104,000.00	104,000.00	COAGripco-Chemical Chamber of Commerce	-	Mar-11-20	Mar-11-20	Mar-11-20	Mar-11-20	ED ENERGY AC-3PHED	UP TO DATE TO APP
38	20GJF0038 - Office Device's and Consumable for use in the Planning & Design Section, this district	Planning	Shopping	-	Mar-11-20	-	Mar-18-20	Mar-18-20	Mar-19-20	Mar-23-20	Mar-25-20	Mar-31-20	Mar-31-20	Mar-31-20	532020-02-001163	667,600.00	667,600.00	666,700.00	666,700.00	COAGripco-Chemical Chamber of Commerce	-	Mar-11-20	Mar-11-20	Mar-11-20	Mar-11-20	ED ENERGY AC-3PHED	UP TO DATE TO APP