

39	20GJFD039 - Office Supplies for use in the District Engineer's Office and Assistant District Engineer's Office, this district	Administrative	Shopping	-	Mar-10-20	-	Mar-17-20	Mar-17-20	Mar-18-20	Mar-19-20	-	-	-	Completed	Completed	GMA FY 2020	16,250.00	16,250.00	16,250.00	16,250.00	16,250.00	-	-	-	-	-	REQ. REVIEWED AC-397ED	UP TO DATE TO APP
40	20GJFD040 - Office Supplies for use in the Administrative Section, this district	Administrative	Shopping	-	Mar-10-20	-	Mar-17-20	Mar-17-20	Mar-18-20	Mar-19-20	-	-	-	Completed	Completed	GMA FY 2020	16,250.00	16,250.00	16,250.00	16,250.00	16,250.00	-	-	-	-	-	REQ. REVIEWED AC-397ED	UP TO DATE TO APP
41	20GJFD041 - Office Supplies for use in the Quality Assurance Section, this district	Administrative	Shopping	-	Mar-10-20	-	Mar-17-20	Mar-17-20	Mar-18-20	Mar-19-20	-	-	-	Completed	Completed	GMA FY 2020	16,250.00	16,250.00	16,250.00	16,250.00	16,250.00	-	-	-	-	-	REQ. REVIEWED AC-397ED	UP TO DATE TO APP
42	20GJFD042 - Office Supplies for use in the Construction Section, this district	Construction	Shopping	-	Mar-10-20	-	Mar-17-20	Mar-17-20	Mar-18-20	Mar-19-20	-	-	-	Completed	Completed	582020-03-004314 & 582020-03-004213	17,500.00	17,500.00	17,500.00	17,500.00	17,500.00	-	-	-	-	-	REQ. REVIEWED AC-397ED	UP TO DATE TO APP
43	20GJFD043 - Office Supplies for use in the Finance Section, this district	Finance	Shopping	-	Mar-10-20	-	Mar-17-20	Mar-17-20	Mar-18-20	Mar-19-20	-	-	-	Completed	Completed	GMA FY 2020 MOOE	16,250.00	16,250.00	16,250.00	16,250.00	16,250.00	-	-	-	-	-	REQ. REVIEWED AC-397ED	UP TO DATE TO APP
44	20GJFD044 - Thermoplastic Powder (White & Yellow) (25kg/bag) and Road Primer (Adhesive) 10 litres per 10M for use in the Resurfacing of Center Line and Edge Lane Marking along Ipil-Lily Subdangan Road, K 1936+000 - K 1939+000, Ipil-Magumpang Wharf Road, K 2015+000 - K 2017+300	Maintenance	Shopping	-	Mar-11-20	-	Mar-18-20	Mar-18-20	Mar-20-20	Mar-21-20	Mar-26-20	Mar-31-20	Mar-31-20	Completed	Completed	582020-02-000754	684,500.00	684,500.00	685,375.00	685,375.00	685,375.00	-	-	-	-	-	REQ. REVIEWED AC-397ED	UP TO DATE TO APP
45	20GJFD045 - Grass Cutter (2 stroke) TO 40 & Reticulated Traffic Paint (White) 200kg/bag for use in the Maintenance of National Roads & Bridges & Repainting of Guardrails along Kabisayaan-3ay Section	Maintenance	Shopping	-	Mar-11-20	-	Mar-18-20	Mar-18-20	Mar-20-20	Mar-21-20	Mar-26-20	Mar-31-20	Mar-31-20	Completed	Completed	582020-02-000754	387,000.00	387,000.00	387,000.00	386,795.00	386,795.00	-	-	-	-	-	REQ. REVIEWED AC-397ED	UP TO DATE TO APP
46	20GJFD046 - Surveying Instrument and Accessories for use in the Planning & Design Section, this district	Planning	Public Bidding	Mar-11-20	Mar-11-20	Mar-18-20	Mar-30-20	Mar-30-20	Mar-31-20	April-01-20	April-06-20	May-07-20	May-07-20	Completed	Completed	582020-02-003143	1,680,000.00	1,680,000.00	1,679,000.00	1,679,000.00	1,673,000.00	-	-	-	-	-	REQ. REVIEWED AC-397ED	UP TO DATE TO APP
47	20GJFD047 - Body Build for use in the Service Vehicle Toyota Fortuner KAA 9632, assigned at the Assistant District Engineer's Office, this district	ADE	Shopping	-	Feb-21-20	-	Feb-28-20	Feb-28-20	Mar-02-20	Mar-03-20	-	-	-	Completed	Completed	GMA FY 2020	12,500.00	12,500.00	12,500.00	12,500.00	12,500.00	-	-	-	-	-	REQ. REVIEWED AC-397ED	UP TO DATE TO APP
48	20GJFD048 - General Maintenance supplies for the use in the Maintenance of National Roads and Bridges	Maintenance	Shopping	-	Mar-24-20	-	April-01-20	April-01-20	April-02-20	April-03-20	April-06-20	April-08-20	April-08-20	Completed	Completed	582020-02-000754	501,960.00	501,960.00	501,602.00	501,602.00	501,602.00	-	-	-	-	-	REQ. REVIEWED AC-397ED	UP TO DATE TO APP
49	20GJFD049 - Bitumen Asphalt for use in the Carls and Joint Sealing along Linao-Tagbilaran-Zamboanga City Road	Maintenance	Shopping	-	Mar-24-20	-	April-01-20	April-01-20	April-02-20	April-03-20	April-06-20	April-14-20	April-14-20	Completed	Completed	582020-02-000754	499,685.00	499,685.00	499,320.00	499,320.00	499,320.00	-	-	-	-	-	REQ. REVIEWED AC-397ED	UP TO DATE TO APP
50	20GJFD050 - Desktop Computer's for the use in the Planning & Design Section, this district	Planning	Shopping	-	Mar-24-20	-	April-01-20	April-01-20	April-02-20	April-03-20	April-06-20	April-15-20	April-15-20	Completed	Completed	582020-02-003143	510,000.00	510,000.00	509,740.00	509,740.00	509,740.00	-	-	-	-	-	REQ. REVIEWED AC-397ED	UP TO DATE TO APP
51	20GJFD051 - Thermoplastic Powder and Road Primer for use in the Resurfacing of Center Line and Edge Lane Marking along Crossing Sta. Cruz-Sandayong Road	Maintenance	Shopping	-	Mar-26-20	-	April-02-20	April-02-20	April-03-20	April-04-20	April-13-20	May-19-20	May-19-20	Completed	Completed	582020-02-000754	684,500.00	684,500.00	684,275.00	684,275.00	684,275.00	-	-	-	-	-	REQ. REVIEWED AC-397ED	UP TO DATE TO APP