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| 52 | 20GJF0052 - Thermoplastic Powder (White & Yellow) and Road Primer for use in the Repainting of Center Line and Edge Line Marking along Lanao-Pagadian-Zamboanga City Road, K 1830+000 - K1845+000 (Intermittent Section) | Maintenance | Shopping | – | Mar-26-20 | – | Apr-02-20 | Apr-02-20 | Apr-03-20 | Apr-06-20 | Apr-13-20 | May-19-20 | May-19-20 | Completed | Completed | SR2020-02-000754 | 773,000.00 | 773,000.00 | 772,750.00 | 772,750.00 | COA/Filipino-Chinese Chamber of Commerce | – | Mar-26-20 | Mar-26-20 | Mar-26-20 | Mar-26-20 | DELIVERED/ ACCEPTED | UP TO DATE TO APP |
| 53 | 20GJF0053 - Hot Asphalt 60/70, Emulsified Asphalt and Reflectorized Traffic Paint (White) (20ltrs/pails) for use in the Rectification of Defects/Deficiences along National Roads & Bridges | Maintenance | Shopping | – | Mar-26-20 | – | Apr-02-20 | Apr-02-20 | Apr-03-20 | Apr-06-20 | Apr-13-20 | May-19-20 | May-19-20 | Completed | Completed | SR2020-02-000754 | 637,800.00 | 637,800.00 | 637,134.00 | 637,134.00 | COA/Filipino-Chinese Chamber of Commerce | – | Mar-26-20 | Mar-26-20 | Mar-26-20 | Mar-26-20 | DELIVERED/ ACCEPTED | UP TO DATE TO APP |
| 54 | 20GJF0054 - Nylon #300 for use in Various Maintenance of National Roads and Bridges | Maintenance | Shopping | – | Mar-31-20 | – | Apr-08-20 | Apr-08-20 | Apr-09-20 | Apr-10-20 | Apr-13-20 | Apr-16-20 | Apr-16-20 | Completed | Completed | SR2020-02-000754 | 67,500.00 | 67,500.00 | 67,200.00 | 67,200.00 | COA/Filipino-Chinese Chamber of Commerce | – | Mar-31-20 | Mar-31-20 | Mar-31-20 | Mar-31-20 | DELIVERED/ ACCEPTED | UP TO DATE TO APP |
| 55 | 20GJF0055 - Vehicles Consumable Supplies and Accessories for use in the Replacement of worn-out Parts of Service Vehicle 101710 Bongo KIA, B4 189 Strada, JO41 L-300, SGD-201 Canter and MAD-7096, this district | Maintenance | Shopping | – | Mar-31-20 | – | Apr-08-20 | Apr-08-20 | Apr-09-20 | Apr-10-20 | Apr-13-20 | Apr-16-20 | Apr-16-20 | Completed | Completed | SR2020-02-000754 | 77,190.00 | 77,190.00 | 77,000.00 | 77,000.00 | COA/Filipino-Chinese Chamber of Commerce | – | Mar-31-20 | Mar-31-20 | Mar-31-20 | Mar-31-20 | DELIVERED/ ACCEPTED | UP TO DATE TO APP |
| 56 | 20GJF0056 - Office Supplies and Office Device for use in the Planning & Design Section, this district | Planning | Shopping | – | Mar-31-20 | – | Apr-08-20 | Apr-08-20 | Apr-09-20 | Apr-10-20 | Apr-13-20 | Apr-16-20 | Apr-16-20 | Completed | Completed | SR2019-05-001931 | 130,947.00 | 130,947.00 | 130,026.00 | 130,026.00 | COA/Filipino-Chinese Chamber of Commerce | – | Mar-31-20 | Mar-31-20 | Mar-31-20 | Mar-31-20 | DELIVERED/ ACCEPTED | UP TO DATE TO APP |
| 57 | 20GJF0057 - Vehice Parts and Consumables for use in the Replacement of worn-out parts of Service Vehicle Fortuner STI-351, this district | Planning | Shopping | – | Apr-01-20 | – | Apr-15-20 | Apr-15-20 | Apr-16-20 | Apr-17-20 | Apr-20-20 | Apr-20-20 | Apr-20-20 | Completed | Completed | SR2020-02-003143 | 161,900.00 | 161,900.00 | 161,315.00 | 161,315.00 | COA/Filipino-Chinese Chamber of Commerce | – | Apr-01-20 | Apr-01-20 | Apr-01-20 | Apr-01-20 | DELIVERED/ ACCEPTED | UP TO DATE TO APP |
| 58 | 20GJF0058 - Vehicles Consumables and Accessories for the use in the Replacement of worn-out parts of Service Vehicle WFB-340, this district | Planning | Shopping | – | Apr-01-20 | – | Apr-15-20 | Apr-15-20 | Apr-16-20 | Apr-17-20 | Apr-20-20 | Apr-20-20 | Apr-20-20 | Completed | Completed | SR2020-02-003143 | 170,540.00 | 170,540.00 | 170,490.00 | 170,490.00 | COA/Filipino-Chinese Chamber of Commerce | – | Apr-01-20 | Apr-01-20 | Apr-01-20 | Apr-01-20 | DELIVERED/ ACCEPTED | UP TO DATE TO APP |
| 59 | 20GJF0059 - Computer Accessoriees and Devices for use in the Finance Section, this district | Finance | Public Bidding | Apr-01-20 | Apr-01-20 | Apr-13-20 | Apr-20-20 | Apr-20-20 | Apr-21-20 | Apr-22-20 | Apr-27-20 | May-04-20 | May-04-20 | Completed | Completed | GAA FY 2020 MOOE | 763,000.00 | 763,000.00 | 761,940.00 | 761,940.00 | COA/Filipino-Chinese Chamber of Commerce | – | Apr-01-20 | Apr-01-20 | Apr-01-20 | Apr-01-20 | DELIVERED/ ACCEPTED | UP TO DATE TO APP |
| 60 | 20GJF0060 - Office Consuamables for use in the Procurement Unit, this district | Procurement | Shopping | – | Mar-26-20 | – | Apr-02-20 | Apr-02-20 | Apr-03-20 | Apr-06-20 | – | – | – | Completed | Completed | GAA FY 2020 | 11,000.00 | 11,000.00 | 10,980.00 | 10,980.00 | – | – | – | – | – | – | DELIVERED/ ACCEPTED | UP TO DATE TO APP |
| 61 | 20GJF0061 - Vehicle Parts and Consumables for use Toyota Hilux Plate No. IAD-5631 at Finance Section | Finance | Shopping | – | Apr-01-20 | – | Apr-08-20 | Apr-08-20 | Apr-09-20 | Apr-10-20 | – | – | – | Completed | Completed | GAA FY 2020 | 18,422.00 | 18,422.00 | 18,422.00 | 18,422.00 | – | – | – | – | – | – | DELIVERED/ ACCEPTED | UP TO DATE TO APP |
| 62 | 20GJF0062 - Construction Materials and Accessories for use in the Installation of Sanitation/Disinfection Tent, this district | Maintenance | Shopping | – | Apr-14-20 | – | Apr-22-20 | Apr-22-20 | Apr-23-20 | Apr-24-20 | Apr-27-20 | May-04-20 | May-04-20 | Completed | Completed | SR2020-02-000754 | 84,935.00 | 84,935.00 | 84,608.00 | 84,608.00 | COA/Filipino-Chinese Chamber of Commerce | – | Apr-14-20 | Apr-14-20 | Apr-14-20 | Apr-14-20 | DELIVERED/ ACCEPTED | UP TO DATE TO APP |
| 63 | 20GJF0063 - Vehicles Consumables for use in the Change Oil of Nissan Navara FOE-908 assigned at the Administrative Section, this district | Adminstrative | Shopping | – | Apr-10-20 | – | Apr-17-20 | Apr-17-20 | Apr-20-20 | Apr-21-20 | – | – | – | Completed | Completed | GAA FY 2020 | 9,770.00 | 9,770.00 | 9,500.00 | 9,500.00 | – | – | – | – | – | – | DELIVERED/ ACCEPTED | UP TO DATE TO APP |
| 64 | 20GJF0064 - 24 Gallons of Refill Purified Drinking Water for the Month of February 2020 for the use in the Maintenance Section, this district | Maintenance | Shopping | – | Feb-21-20 | – | Feb-29-20 | Feb-29-20 | Mar-02-20 | Mar-03-20 | – | – | – | Completed | Completed | SR2019-06-003968 | 700.00 | 700.00 | 648.00 | 648.00 | – | – | – | – | – | – | DELIVERED/ ACCEPTED | UP TO DATE TO APP |
| 65 | 20GJF0065 - 146 Gallons of Refill Purified Drinking Water for the Month of February 2020 for the use of the DPWH Personnel, this district | Adminstrative | Shopping | – | Feb-21-20 | – | Feb-29-20 | Feb-29-20 | Mar-02-20 | Mar-03-20 | – | – | – | Completed | Completed | GAA FY 2020 | 4,000.00 | 4,000.00 | 3,942.00 | 3,942.00 | – | – | – | – | – | – | DELIVERED/ ACCEPTED | UP TO DATE TO APP |