66	20GJF0066 - 34 Gallons of Refill Purified Drinking Water for the Month of March 2020 for the use in the Maintenance Section, this district	Maintenance	Shopping	-	Mar-24-20	-	Mar-31-20	Mar-31-20	Apr-01-20	Apr-07-20	-	-	-	Completed	Completed	SR2019-06-003968	1,000.00	1,000.00	918.00	918.00	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
67	20GJF0067 - 152 Gallons of Refill Purified Drinking Water for the Month of March 2020 for the use of the DPWH Personnel, this district	Adminstrative	Shopping	-	Mar-24-20	-	Mar-31-20	Mar-31-20	Apr-01-20	Apr-07-20	-	-	-	Completed	Completed	GAA FY 2020	4,200.00	4,200.00	4,104.00	4,104.00	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
68	20GJF0068 - Arch File Folder for use in Administrative Section, this district	Adminstrative	Shopping	-	Mar-10-20	-	Mar-17-20	Mar-17-20	Mar-18-20	Mar-19-20	-	-	-	Completed	Completed	GAA FY 2020	15,000.00	15,000.00	14,000.00	14,000.00	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
69	20GJF0069 - Arch File Folder for use in Construction Section, this district	Construction	Shopping	-	Mar-16-20	-	Mar-23-20	Mar-23-20	Mar-24-20	Mar-25-20	-	-	-	Completed	Completed	GAA FY 2020	7,500.00	7,500.00	7,000.00	7,000.00	-	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
70	20GJF0070 - Office Device for use in the District Engineer's Office, this district	DE	Shopping	-	May-05-20	-	May-12-20	May-12-20	May-13-20	May-14-20	May-18-20	May-19-20	May-19-20	Completed	Completed	GAA FY 2020	169,000.00	169,000.00	168,000.00	168,000.00	COA/Filipino-Chinese Chamber of Commerce	-	May-05-20	May-05-20	May-05-20	May-05-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
71	20GJF0071 - Aircon for use in the Suppy Section, This district	Supply	Shopping	-	May-04-20	-	May-11-20	May-11-20	May-12-20	May-13-20	May-18-20	May-20-20	May-20-20	Completed	Completed	SR2019-05-001931	48,900.00	48,900.00	48,850.00	48,850.00	COA/Filipino-Chinese Chamber of Commerce	-	May-04-20	May-04-20	May-04-20	May-04-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
72	20GJF0072 - Thermoplastic Powder (white & yellow) (25kgs/bag) &Road Primer (Adhesive) (16 Ltrs per TIN) For the use in the repainting of center line and edge line Marking along Lanao - Pagadian - Zamboanga City Road.	Maintenance	Shopping	-	May-11-20	-	May-19-20	May-19-20	May-21-20	May-22-20	May-25-20	May-27-20	May-27-20	Completed	Completed	SR2020-02-000754	535,500.00	535,500.00	535,250.00	535,250.00	COA/Filipino-Chinese Chamber of Commerce	-	May-11-20	May-11-20	May-11-20	May-11-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
73	20GJF0073 - Reflectorized Traffic Paint(White (20ltrs/pail) for the use in the repainting of brifges along national roads	Maintenance	Shopping	-	May-11-20	-	May-19-20	May-19-20	May-21-20	May-22-20	May-25-20	May-27-20	May-27-20	Completed	Completed	SR2020-02-000754	495,000.00	495,000.00	492,750.00	492,750.00	COA/Filipino-Chinese Chamber of Commerce	-	May-11-20	May-11-20	May-11-20	May-11-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
74	20GJF0074 -Blown Asphalt, Thermoplastic Powder, (White,25kgs/bag) and Road Primer (Adhesive) 16ltrs per TIN for use in the crack and joint seaking along Lanao-Pagadian-Zamboanga CityRoad and repainting of lane markings along across Sta Clara-Sandayong road	Maintenance	Shopping	-	May-11-20	-	May-19-20	May-19-20	May-21-20	May-22-20	May-25-20	May-26-20	May-26-20	Completed	Completed	SR2020-02-000754	511,010.00	511,010.00	510,620.00	510,620.00	COA/Filipino-Chinese Chamber of Commerce	-	May-11-20	May-11-20	May-11-20	May-11-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
75	20GJF0075- Office Supplies & Consumbales for the use for the Planning & Desing Section, this district	Planning	Shopping	-	May-11-20	-	May-19-20	May-19-20	May-21-20	May-22-20	May-25-20	May-26-20	May-26-20	Completed	Completed	SR2020-02-003143	414,590.00	414,590.00	413,530.00	413,530.00	COA/Filipino-Chinese Chamber of Commerce	-	May-11-20	May-11-20	May-11-20	May-11-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
76	20GJF0076 - Office Device & Supplies for the use in the Planning & Desing Section, this district	Planning	Shopping	-	May-11-20	-	May-19-20	May-19-20	May-21-20	May-22-20	May-25-20	May-26-20	May-26-20	Completed	Completed	SR2020-02-003143	414,210.00	414,210.00	413,910.00	413,910.00	COA/Filipino-Chinese Chamber of Commerce	-	May-11-20	May-11-20	May-11-20	May-11-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
77	20GJF0077 - Office Consumables for the use in the Item 1-8 for use in the district engineer's office and Item 9 - for use in the placement of worn-out tire of service vehicle Fortuner KAA-9632	Construction	Shopping	-	May-11-20	-	May-19-20	May-19-20	May-21-20	May-22-20	May-25-20	May-26-20	May-26-20	Completed	Completed	SR2020-02-000754	186,328.00	186,328.00	186,308.00	186,308.00	COA/Filipino-Chinese Chamber of Commerce	-	May-11-20	May-11-20	May-11-20	May-11-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
78	20GJF0078 - Vehicle Parts for the use in the replacement of worn-out parts of service vehicle toyotaHilux 103-108, this district	Construction	Shopping	-	May-11-20	-	May-19-20	May-19-20	May-21-20	May-22-20	May-25-20	May-26-20	May-26-20	Completed	Completed	SR2020-02-003143	138,700.00	138,700.00	138,390.00	138,390.00	COA/Filipino-Chinese Chamber of Commerce	-	May-11-20	May-11-20	May-11-20	May-11-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP
79	20GJF0079 - Disel Fuel for the use in the consumption of various Vehicle, (EH-1868 KIA), (KWD-650 F/Ranger) assigned at the Quality Assurance Section, this district	QAS	Shopping	-	May-11-20	-	May-18-20	May-18-20	May-19-20	May-20-20	May-25-20	May-26-20	May-26-20	Completed	Completed	GAA FY 2020	94,650.00	94,650.00	94,500.00	94,500.00	COA/Filipino-Chinese Chamber of Commerce	-	May-11-20	May-11-20	May-11-20	May-11-20	DELIVERED/ ACCEPTED	UP TO DATE TO APP