8			-	87							č.
200Jf0031 - Office Device, Office Supplies and Equipment for use in the sand Right-of- Way, this district	20G/R0590 - Hct Aphalt 60/70, Emuhified Asphalt, Blown Aphalt, Asphalt Colomit filme 99 grade) and Refectorized Traffic Pant (Write); 20th/sphill use in the Maintenance of NAtional Roa/s and Bridges	20GH0039 - Jeolectorized Traffic Faint (White) (20trypais) and Asphalic ordinis (fine grade) for use in the Repairing and Patching Potholes along MAlonal Boads and Ecliptos	20GFR088 - Office Device and Supplies for use in the Encoding of edugs, edudget and Reports in the Finance Section, this district	205JF0087 - Reflectorized Traffic Paint (White) (20ftrs/pail) for use in the Repainting of Bridges along National Roads	20070006 - silown Asphalt, Thermoplastic Proveise, (Write) (25kgs/bag) and soul Prime (Adhesive) 16 its per TIR for user in the Cack and Joint souling along Loans/Pagadian- Zamboanga City Isaad and Repainting of Lare Retaining Sandayong Ksad	85 CGJF0085 - Diesel Fuel and Lubricant's 'or use in the Quality Assurance Personnel, Uhls district	205/F0184 - Thermophestic Provider (White; US48x/Fug) and Road Prinne (Ashesher) (Efficient per TIN) (crose in the Installation of Road Safety Devices - Thermophastic Pavement Narking along Crossing Sta. Cras-Sandapong Road, K 12986200 - K 18104-523	20GJ/0083 - Thermophasitc Provder (White: (234g/Mag) and Road Primer (Leineve) (10tro per TNN) fc use in the Installation of Road Safety Device - Thermophasitc Parement Aurising along Instal-Bayoj-kurnakanatig Lapuyon-Margozatiki (Road, K. 1760-700) K.1762x343	20GJF0082 - Toner Ink for use in 87 the Procurement Unit, this district	20GJF0081 - Vehicles Consumable: for usein the 81 Replacement of worm-out Tire of Service Vehicle Palero, this district	20GJr0080 - V-Bicle Parts and Consumable: for use in the Replacement of women ut Parts or 5 service Vehicle 84-C989, SGD- 201, ABV-9177 & For use in the Maintenance: Section, this district
Planning	Maintenance	Maintenance	Finance	Maintenance	Maintenance	QAS	Maintenance	Maintenance	Procurement	Planning	Maintenance
Shopping	Shopping	Shepping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping
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June-01-20	May-28-20	May-28-20	May-28-20	May-28-20	May-28-20	May-15-20	May-19-20	May-19-20	May-13-20	May-12-20	May-04-20
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June-09-70	June-05-;20	June-05-20	June-05-20	June-05-20	June-05-".0	May-22-20	May-27-20	May-27-20	May-20-20	May-19-20	May-11-20
June-09-20	June-05-20	June-05-20	June-05-20	June-05-20	June-05-20	May-22-20	May-27-20	May-27-20	May-20-20	May-19-20	May-11-20
June-10-20	June-08-20	June-03-20	June-08-20	June-08-20	June-06-20	May-25-20	May-28-20	May-28-20	May-21-20	May-20-20	May-12-20
June-11-20	June-09-20	June-09-20	June-09-20	June-09-20	Juna-09-20	May-26-20	May-29-20	May-29-20	May-22-20	May-21-20	May-13-20
June-16-20	June-10-20	June-10-20	June-10-20	June-10-20	June-10-20	Ţ.	June-01-20	June-01-20	j.	May-25-20	May-18-20
June-29-20	June-15-20	June-15-20	June-15-20	June-15-20	June-15-20	018	June-02-20	June-02-20	1	May-28-20	May-26-20
June-29-20	June-15-20	June-15-20	June-15-20	June-15-20	June-15-20	i C	June-02-20	June-02-20	3	May-28-20	May-25-20
Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed
Completed	Completed	Completer	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed
SR2026-02- 003143	SR2020-02- 000754	SR2020-02- 000754	GAA FY 2020	SR2020-02- 000754	\$R2020-02- 000754	GAA FY 2020	\$82020-04- 004695	\$R2020-04- 004695	GAA FY 2020	SR2020-05- 001931	SR2020-02- 000754
327,206.00	997,615.00	644,120.00	493,700.00	495,000.00	511,010.00	6,000.00	962,600.00	952,600.00	11,000.00	67,930.00	43,305.00
327,205.00	997,615.00	644,120.00	493,700.00	495,000.00	511,010.00	6,000.00	962,500.00	962,600.00	11,000.00	67,930.00	43,305.00
318,272.50	996,870.00	642,480.00	493,130.00	494,000.00	510,000.00	5,000.00	961,533,00	961,842.00	10,980.00	67,330.00	42,965.00
318,272.50	996,870.00	642,450.00	493,130.00	494,000.00	510,000.00	5,000.00	961,583,00	961,842.00	10,980.00	67,330.00	42,965.00
COMPagino Crime a Chardeer of Company	Course of Courses	COAF lipno-Cristere Charter of Commission	COAFILpre-Charave Charater of Commerce	CONFIGNES-Chine as Chattber of Contraine	Configure Criteria	F.	СОАГ трес Стехи Статок в Склински	CO4Filgrav-Creatio Clasticat of Commissio	COAF spine-Clime in Charger of Commisce	COAF/Iges Crime re Charrier of Contrast of	COAPEpersona a Chamber of Commerce
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June-01-20	May-28-20	May-28-20	May-28-20	May-28-20	May-28-20	1	Мау-19-20	May-19-20	May-13-20	May-12-20	May-04-20
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June-01-20	May-28-20	May-28-20	May-28-20	May-28-20	May-28-20	Ť.	Map-19-20 Map-19-20 Map-19-20	May-19-20	May-13-20	May-12-20	May-04-20
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Den vesetor AC 1814ED	DEL NEVELS	Det Meiktor	DELIVERED ACCEPTED	DELINESED/ ACCEPTED	CEL REVEDY	OEI WEREDV ACCEPTED	CELING/EDV	DEI MERELY MCCEPTED	CEL WERED! ACCEPTED	DELIVEREDV AC JE PRED	CEI NEREDA AC XENED
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