Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
1ST DISTRICT ENGINEERING OFFICE
Segabe, Piñan, Zamboanga del Norte, Region IX

ANNEX A
Procurement Monitoring Report
As of December 31, 2024

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Bac Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
50203010	Supply & Delivery of 3 Units Air Conditioner (Inverter) (Window type 2.5HP), For use in the Office of Supply Unit-Administrative Section 1st DEO, Segabe Piñan, Z.N.	ADMINISTRATIVE SECTION	NO	Shopping B		6/27/2024			7/4/2024	7/5/2024	7/8/2024	7/9/2024	7/10/2024		7/11/2024			GAA 2024	Php 157,436.40		Php 157,436.40	Php 155,034.00		Php 155,034.00	Commission on Audit			7/4/2024	7/5/2024	7/8/2024		
50203010	Supply & Delivery of 1 unit Airconditioner 2.5HP Windows type for use in the replacement of 1 unit airconditioner at the office of the Records unit 1st DEO, Segabe, Piñan Zamboanga del Norte	ADMINISTRATIVE SECTION	NO	Shopping B		6/27/2024			7/4/2024	7/5/2024	7/8/2024	7/9/2024	7/10/2024		7/11/2024			GAA 2024	Php 52,464.00		Php 52,464.00	Php 51,680.00		Php 51,680.00	Commission on Audit			7/4/2024	7/5/2024	7/8/2024		
50203010	Supply & Delivery of 1 unit Airconditioner 2.5HP Window type for use in the replacement of 1 unit airconditioner at the office of the Quality Assurance Section 1st DEO, Segabe, Piñan Zamboanga del Norte.	QUALITY ASSURANCE SECTION	NO	Shopping B		7/2/2024			7/9/2024	7/10/2024	7/12/2024	7/15/2024	7/16/2024		7/17/2024			GAA 2024	Php 52,464.00		Php 52,464.00	Php 51,678.00		Php 51,678.00	Commission on Audit			7/9/2024	7/10/2024	7/12/2024		
50213060	Supply & Delivery of 50 pcs Iluminated Plastic Cone, 50 pcs Iluminated Plastic Bollard, 1 roll Reflectorized Sticker (Red), etc., For use in the Maintenance Section in the office of 1st Engineering District, Segabe, Piñan, Zamboanga del Norte.	MAINTENANCE SECTION	NO	Small Value Procurement		7/2/2024			7/9/2024	7/10/2024	7/12/2024	7/15/2024	7/16/2024		7/17/2024			GAA 2024	Php 973,948.08		Php 973,948.08	Php 949,440.88		Php 949,440.88	Commission on Audit			7/9/2024	7/10/2024	7/12/2024		
50213060	Supply & Delivery of 15 pcs Concrete Barrier with Extended Fence, 10 pcs Metal Barrier with Solar Powered Led, 250 pcs Side Markers with Reflective Sticker, etc., For use in the Maintenance of the National Roads in the Office of 1st Engineering District of Segabe, Piñan, Zamboanga del Norte.	MAINTENANCE SECTION	NO	Small Value Procurement		7/2/2024			7/9/2024	7/10/2024	7/12/2024	7/15/2024	7/16/2024		7/17/2024			GAA 2024	Php 965,102.36		Php 965,102.36	Php 943,062.34		Php 943,062.34	Commission on Audit			7/9/2024	7/10/2024	7/12/2024		
50213060	Supply & Delivery of Concrete Coring Drill Machine, 13hp & Concrete Diamond Core Bit, 200mm Hole, For use in the Maintenance Section of 1st Engineering District, Segabe, Piñan, Zamboanga del Norte	MAINTENANCE SECTION	NO	Shopping A		7/2/2024			7/9/2024	7/10/2024	7/12/2024	7/15/2024	7/16/2024		7/17/2024			GAA 2024	Php 198,169.91		Php 198,169.91	Php 197,099.94		Php 197,099.94	Commission on Audit			7/9/2024	7/10/2024	7/12/2024		
50213060	Supply & Delivery of 15 pcs Iluminated Plastic Barrier (One Way) & Iluminated Plastic Barrier (Two Way), For use in the Maintenance of the National Roads in the Office of 1st Engineering District of Segabe, Piñan, Zamboanga del Norte.	MAINTENANCE SECTION	NO	Small Value Procurement		7/2/2024			7/9/2024	7/10/2024	7/12/2024	7/15/2024	7/16/2024		7/17/2024			GAA 2024	Php 908,041.75		Php 908,041.75	Php 900,278.00		Php 900,278.00	Commission on Audit			7/9/2024	7/10/2024	7/12/2024		
50213060	Supply & Delivery of 38 pcs Signage (Reduce Speed) & 6 pcs Signage (Boundary), For use in the Maintenance of the National Roads in the Office of 1st Engineering District of Segabe, Piñan, Zamboanga del Norte.	MAINTENANCE SECTION	NO	Small Value Procurement		7/2/2024			7/9/2024	7/10/2024	7/12/2024	7/15/2024	7/16/2024		7/17/2024			GAA 2024	Php 978,139.80		Php 978,139.80	Php 965,559.00		Php 965,559.00	Commission on Audit			7/9/2024	7/10/2024	7/12/2024		
50213060	Supply & Delivery of 1 set Kneading Machine with Applicator, For use in the Maintenance Section in the Office of 1st Engineering District, Segabe, Piñan, Zamboanga del Norte.	MAINTENANCE SECTION	NO	Small Value Procurement		7/2/2024			7/9/2024	7/10/2024	7/12/2024	7/15/2024	7/16/2024		7/17/2024			GAA 2024	Php 800,000.00		Php 800,000.00	Php 799,604.99		Php 799,604.99	Commission on Audit			7/9/2024	7/10/2024	7/12/2024		
50213050	Supply & Delivery of 440 pcs. T-Shirts with Printing and DPWH LOGO for the 126th DPWH Annual Anniversary	ADMINISTRATIVE SECTION	NO	Shopping B		6/27/2024			7/4/2024	7/5/2024	7/8/2024	7/9/2024	7/10/2024		7/11/2024			GAA 2024	Php 123,200.00		Php 123,200.00	Php 121,000.00		Php 121,000.00	Commission on Audit			7/4/2024	7/5/2024	7/8/2024		
50213050	Supply and Delivery of 2 pcs. Toner TN228 Black, 2 pcs. Toner TN228 Cyan, etc. For use in the office of Finance Section.	FINANCE SECTION	NO	Direct Contract		7/1/2024			7/8/2024	7/9/2024	7/11/2024	7/12/2024	7/15/2024		7/16/2024			GAA 2024	Php 256,000.00		Php 256,000.00	Php 256,000.00		Php 256,000.00	Commission on Audit			7/8/2024	7/9/2024	7/11/2024		
50213050	Supply & Delivery of 1 Fusing Unit A797-R703-00, 1 pc. Drum DR 214, Transfer Roller Assy A161-R1714-33, etc., For use in the Office of the Finance Section.	FINANCE SECTION	NO	Direct Contract		7/1/2024			7/8/2024	7/9/2024	7/11/2024	7/12/2024	7/15/2024		7/16/2024			GAA 2024	Php 58,475.00		Php 58,475.00	Php 58,475.00		Php 58,475.00	Commission on Audit			7/8/2024	7/9/2024	7/11/2024		
50213060	Supply & Delivery of 4 pcs. Tire Tubeless 205/65-R-15 & 2 pcs. Battery MF 12V for use in the Repair and Maintenance of service vehicles Toyota Hilux with Temporary Plate No. 090809 & Isuzu Crosswind with Plate Number KBY-9610 assigned in the office of the Finance Section	FINANCE SECTION	NO	Shopping A		6/27/2024			7/4/2024	7/5/2024	7/8/2024	7/9/2024	7/10/2024		7/11/2024			GAA 2024	Php 34,000.00		Php 34,000.00	Php 33,700.00		Php 33,700.00	Commission on Audit			7/4/2024	7/5/2024	7/8/2024		
50213050	Supply & Delivery of 1 pc. Moulded Case Circuit Breaker 600A (Spare Unit), For use in the Power House in DPWH 1st District Engineering Office, Segabe, Piñan, Zambonga del Norte	ADMINISTRATIVE SECTION	NO	Shopping B		7/1/2024			7/8/2024	7/9/2024	7/11/2024	7/12/2024	7/15/2024		7/16/2024			GAA 2024	Php 75,000.00		Php 75,000.00	Php 74,500.00		Php 74,500.00	Commission on Audit			7/8/2024	7/9/2024	7/11/2024		
50203010	Supply & Delivery of 1 Unit Laptop w/ Complete Accessories for use in the Office of the Finance Section	FINANCE SECTION	NO	Shopping B		7/9/2024			7/12/2024	7/15/2024	7/17/2024	7/18/2024	7/19/2024		7/22/2024			GAA 2024	Php 170,000.00		Php 170,000.00	Php 168,000.00		Php 168,000.00	Commission on Audit			7/12/2024	7/15/2024	7/17/2024		
50203010	Supply & Delivery of 1 Unit Laptop w/ Complete Accessories for use in the Office of the Finance Section	FINANCE SECTION	NO	Shopping B		7/9/2024			7/12/2024	7/15/2024	7/17/2024	7/18/2024	7/19/2024		7/22/2024			GAA 2024	Php 170,000.00		Php 170,000.00	Php 168,000.00		Php 168,000.00	Commission on Audit			7/12/2024	7/15/2024	7/17/2024		
50203010	Supply & Delivery of 1 unit Desktop Computer with Complete Accessories for use in the Office of the Administrative Section.	ADMINISTRATIVE SECTION	NO	Shopping B		7/9/2024			7/12/2024	7/15/2024	7/17/2024	7/18/2024	7/19/2024		7/22/2024			GAA 2024	Php 115,000.00		Php 115,000.00	Php 113,800.00		Php 113,800.00	Commission on Audit			7/12/2024	7/15/2024	7/17/2024		

50213060	Supply and Delivery of 17 gal. Red Oxide Primer, Enamel Quick Dry etc., For use in the Repair/Maintenance of National Roads and Bridges, Repainting of Steel Bridges along; Dipolog-Polanco-Piñan Jct. Oroquieta Road, Polanco Bridge (B00418MN) - K1827+644	MAINTENANCE SECTION	NO	Shopping A		7/18/2024			7/24/2024	7/25/2024	7/27/2024	7/29/2024	7/29/2024		7/30/2024			GAA 2024	Php 59,132.50		Php 59,132.50	Php 58,815.00		Php 58,815.00	Commission on Audit			7/24/2024	7/25/2024	7/27/2024		
50213060	Supply & Delivery of 498 bag Thermoplastic Paint White, 51 bag, glass beads, etc., For use in the Repair/Maintenance of National Roads and Bridges, Repainting of Faded Thermoplastic Paint along, Dipolog-Punta-Dansullan-S. Osmeña Rd. K1857+(-1100) to K1882+000 (Intermittent Section)	MAINTENANCE SECTION	NO	Small Value Procurement		7/18/2024			7/24/2024	7/25/2024	7/27/2024	7/29/2024	7/29/2024		7/30/2024			GAA 2024	Php 982,734.00		Php 982,734.00	Php 976,710.00		Php 976,710.00	Commission on Audit			7/24/2024	7/25/2024	7/27/2024		
50213060	Supply & Delivery of 498 bag Thermoplastic Paint White, 51 bag, glass beads, etc., Repair/Maintenance of National Roads and Bridges, Repainting of Faded Thermoplastic Paint along, Dipolog-Polanco-Piñan-Jct. Oroqueta Rd, K1818+465 to K1829+790 (Intermittent Section)	MAINTENANCE SECTION	NO	Small Value Procurement		7/18/2024			7/24/2024	7/25/2024	7/27/2024	7/29/2024	7/29/2024		7/30/2024			GAA 2024	Php 982,734.00		Php 982,734.00	Php 976,710.00		Php 976,710.00	Commission on Audit			7/24/2024	7/25/2024	7/27/2024		
50213060	Supply & Delivery of 498 bag Thermoplastic Paint White, 51 bag, glass beads, etc., Repair/Maintenance of National Roads and Bridges, Repainting of Faded Thermoplastic Paint along, Ilaya-Isis-Polanco-Rd. K1814+189 to K1821+854	MAINTENANCE SECTION	NO	Small Value Procurement		7/18/2024			7/24/2024	7/25/2024	7/27/2024	7/29/2024	7/29/2024		7/30/2024			GAA 2024	Php 982,884.00		Php 982,884.00	Php 976,860.00		Php 976,860.00	Commission on Audit			7/24/2024	7/25/2024	7/27/2024		
50213060	Supply & Delivery of 422 bag Thermoplastic Paint (yellow), 43 bag glass beads, etc., Repair/Maintenance of National Roads and Bridges, Repainting of Faded Thermoplastic Paint along, Rizal-Dakak-Dapitan-Coastal Loop Rd. K1831+000 to K1837+500	MAINTENANCE SECTION	NO	Small Value Procurement		7/18/2024			7/24/2024	7/25/2024	7/27/2024	7/29/2024	7/29/2024		7/30/2024			GAA 2024	Php 923,104.00		Php 923,104.00	Php 827,270.00		Php 827,270.00	Commission on Audit			7/24/2024	7/25/2024	7/27/2024		
50213060	Supply & Delivery of 498 bag Thermopastic Paint (White), 51 Glass Beds, etc., Repair/Maintenance of National Roads and Bridges, Repainting of Faded Thermoplastic Paint along, Rizal-Dakak-Dapitan-Coastal Loop Rd. K1797+100 to K1808+725 (Intermittent Section)	MAINTENANCE SECTION	NO	Small Value Procurement		7/18/2024			7/24/2024	7/25/2024	7/27/2024	7/29/2024	7/29/2024		7/30/2024			GAA 2024	Php 982,884.00		Php 982,884.00	Php 964,185.00		Php 964,185.00	Commission on Audit			7/24/2024	7/25/2024	7/27/2024		
50213060	Supply & Delivery of 1799 ltrs. Reflectorized Traffic Paint White, For use in the Repair/Maintenance of National Roads and Bridges, Repainting of National Bridges along; a.) Tolon Parallel Br. b.) Potungan Br. c.) Oyan Parallel Br. d.) Macasoy Parallel Br. f.) Pulauan Br. g.) Pulauan Parallel Br. K1795+737, K1805+214, K1818+676, K1819+334, K1826+535, K1826+535	MAINTENANCE SECTION	NO	Small Value Procurement		7/18/2024			7/24/2024	7/25/2024	7/27/2024	7/29/2024	7/29/2024		7/30/2024			GAA 2024	Php 989,450.00		Php 989,450.00	Php 984,053.00		Php 984,053.00	Commission on Audit			7/24/2024	7/25/2024	7/27/2024		
50213060	Supply & Delivery of 1445 cu.m Aggregates Subbase Course (w/15% Shrinkage Factor), Repair/Maintenance of National Roads and Bridges, Resurfacing of Road Shoulder along; Dipolog-Polanco-Piñan-Jct Oroqueta Road, Lingasad Section, K1819+541 to K1819+915 (B/S)	MAINTENANCE SECTION	NO	Small Value Procurement		7/18/2024			7/24/2024	7/25/2024	7/27/2024	7/29/2024	7/29/2024		7/30/2024			GAA 2024	Php 997,671.35		Php 997,671.35	Php 973,375.00		Php 973,375.00	Commission on Audit			7/24/2024	7/25/2024	7/27/2024		
50213060	Supply & Delivery of 391 cu.m Aggregates Subbase Course (w/15 % Shrinkage Factor), Repair/Maintenance of National Roads and Bridges, Resurfacing of Road Shoulder along; Dipolog-Oroqueta Road Ilaya Section, K1814+000 to K1814+378 (R/S)	MAINTENANCE SECTION	NO	Small Value Procurement		7/18/2024			7/24/2024	7/25/2024	7/27/2024	7/29/2024	7/29/2024		7/30/2024			GAA 2024	Php 325,335.46		Php 325,335.46	Php 318,665.00		Php 318,665.00	Commission on Audit			7/24/2024	7/25/2024	7/27/2024		
50213050	Supply & Delivery of 1 tube Ink Photo Copier INEO + 227 (TN221C cyan) and 1 tube of Ink Photo Copier INEO + 227 (TN221M magenta) for use in the Maintenance Section of 1st Engineering District Segabe, Piñan, Zamboanga del Norte	MAINTENANCE SECTION	NO	Direct Contract		7/18/2024			7/24/2024	7/25/2024	7/27/2024	7/29/2024	7/29/2024		7/30/2024			GAA 2024	Php 36,000.00		Php 36,000.00	Php 36,000.00		Php 36,000.00	Commission on Audit			7/24/2024	7/25/2024	7/27/2024		
50213060	Supply & Delivery of 4 pcs. Tire tubeless 265/65-R17 for use in the Repair/Maintenance of service vehicle of 1 unit Toyota Fortuner Plate No.090810 assigned in the Assistant District Engineer Office of 1st Engineering District Segabe, Piñan, Zamboanga del Norte	ADMINISTRATIVE SECTION	NO	Shopping A		7/18/2024			7/24/2024	7/25/2024	7/27/2024	7/29/2024	7/29/2024		7/30/2024			GAA 2024	Php 58,000.00		Php 58,000.00	Php 57,800.00		Php 57,800.00	Commission on Audit			7/24/2024	7/25/2024	7/27/2024		
50213060	Supply & Delivery of 13.65 mt. Asphalt Emulsified Cationic SS-1 etc., For use in the Repair/Maintenance of National Roads and Bridges, Patching of Depressed Road Pavements along Dipolog-Oroqueta Road K1807+193-K1826+652 (Intermittent Section)	MAINTENANCE SECTION	NO	Small Value Procurement		7/18/2024			7/24/2024	7/25/2024	7/27/2024	7/29/2024	7/29/2024		7/30/2024			GAA 2024	Php 988,036.40		Php 988,036.40	Php 978,375.00		Php 978,375.00	Commission on Audit			7/24/2024	7/25/2024	7/27/2024		
50213060	Supply & Delivery of 13.71 mt. Asphalt Emulsified Cationic SS-1 etc., For use in the Repair/Maintenance of National Roads and Bridges, Patching of Depressed Road Pavements along Ilaya-Isis Road K1814+010-K1821+889 (Intermittent Section)	MAINTENANCE SECTION	NO	Small Value Procurement		7/18/2024			7/24/2024	7/25/2024	7/27/2024	7/29/2024	7/29/2024		7/30/2024			GAA 2024	Php 992,116.40		Php 992,116.40	Php 982,425.00		Php 982,425.00	Commission on Audit			7/24/2024	7/25/2024	7/27/2024		
50213060	Supply & Delivery of 1 pc. Drum DR214 (K) and 1 unit of Transfer Belt Unit Part Number: A797-R700-00, For use in the Maintenance Section in the Office of 1st Engineering District Segabe, Piñan, Zamboanga del Norte	MAINTENANCE SECTION	NO	Direct Contract		7/18/2024			7/24/2024	7/25/2024	7/27/2024	7/29/2024	7/29/2024		7/30/2024			GAA 2024	Php 37,394.00		Php 37,394.00	Php 37,394.00		Php 37,394.00	Commission on Audit			7/24/2024	7/25/2024	7/27/2024		
50213060	Supply & Delivery of 386 cu.m Aggregates Subbase Course (w/ 15% Shrinkage Factor), For use in the Repair/Maintenance of National Roads and Bridges, Resurfacing of Road Shoulder along; Rizal-Dakak-Dapitan Coastal Loop Road, Sebaca Section K1813+000 to K1813+260 (B/S)	MAINTENANCE SECTION	NO	Small Value Procurement		7/18/2024			7/24/2024	7/25/2024	7/27/2024	7/29/2024	7/29/2024		7/30/2024			GAA 2024	Php 501,329.08		Php 501,329.08	Php 492,150.00		Php 492,150.00	Commission on Audit			7/24/2024	7/25/2024	7/27/2024		

50213060	Supply & Delivery of 1025 cu.m Aggregates Subbase Course (w/15% Shrinkage Factor), For use in the Repair/Maintenance of National Roads and Bridges, Resurfacing of Road Shoulder along; Dipolog-Punta-Dansullan-S. Osmeña Road, Dilawa Section K1869+000 to K1874+702 (B/S) (intermittent section)	MAINTENANCE SECTION	NO	Small Value Procurement		7/18/2024			7/24/2024	7/25/2024	7/27/2024	7/29/2024	7/29/2024		7/30/2024			GAA 2024	Php 986,675.25		Php 986,675.25	Php 973,750.00		Php 973,750.00	Commission on Audit			7/24/2024	7/25/2024	7/27/2024		
50213060	Supply & Delivery of 1311 cu.m Aggregates Subbase Course (w/15% Shrinkage Factor), For use in the Repair/Maintenance of National Roads and Bridges, Resurfacing of Road Shoulder along; Dipolog-Oroquieta Road, Sulangon Section K1821+000 to K1821+760 (B/S)	MAINTENANCE SECTION	NO	Small Value Procurement		7/18/2024			7/24/2024	7/25/2024	7/27/2024	7/29/2024	7/29/2024		7/30/2024			GAA 2024	Php 998,850.90		Php 998,850.90	Php 983,250.00		Php 983,250.00	Commission on Audit			7/24/2024	7/25/2024	7/27/2024		
50213060	Supply & Delivery of 1038 cu.m Aggregates Subbase Course (w/15% Shrinkage Factor), For use in the Repair/Maintenance of National Roads and Bridges, Resurfacing of Road Shoulder along; Rizal-Dakak-Dapitan Coastal Loop Road, Guimputlan Section K1850+153 to K1850+755 (B/S)	MAINTENANCE SECTION	NO	Small Value Procurement		7/18/2024			7/24/2024	7/25/2024	7/27/2024	7/29/2024	7/29/2024		7/30/2024			GAA 2024	Php 998,192.70		Php 998,192.70	Php 986,100.00		Php 986,100.00	Commission on Audit			7/24/2024	7/25/2024	7/27/2024		
50213060	Supply & Delivery of 399 ea Solar Guardrail Light, Welding rod, For use in the Repair/Maintenance of National Roads and Bridges, Installation of Solar Guardrail Light along: Dipolog-Oroquieta Rd. K1813+309 to K1820+410 (Intermittent Section)	MAINTENANCE SECTION	NO	Small Value Procurement		7/18/2024			7/24/2024	7/25/2024	7/27/2024	7/29/2024	7/29/2024		7/30/2024			GAA 2024	Php 998,435.20		Php 998,435.20	Php 977,739.00		Php 977,739.00	Commission on Audit			7/24/2024	7/25/2024	7/27/2024		
50213060	Supply & Delivery of 399 ea Solar Guardrail Light, Welding rod, For use in the Repair/Maintenance of National Roads and Bridges, Installation of Solar Guardrail Light along: Dipolog-Polanco-Piñan-Jct. Oroquieta K1824+500 to K1828 to K1828+186 (Intermittent Section)	MAINTENANCE SECTION	NO	Small Value Procurement		7/18/2024			7/24/2024	7/25/2024	7/27/2024	7/29/2024	7/29/2024		7/30/2024			GAA 2024	Php 998,435.20		Php 998,435.20	Php 977,739.00		Php 977,739.00	Commission on Audit			7/24/2024	7/25/2024	7/27/2024		
50213060	Supply & Delivery of 399 ea Solar Guardrail Light, Welding rod, For use in the Repair/Maintenance of National Roads and Bridges, Installation of Solar Guardrail Light along: Dipolog-Oroquieta Rd. K1795+687 to K1809+016 (Intermittent Section)	MAINTENANCE SECTION	NO	Small Value Procurement		7/18/2024			7/24/2024	7/25/2024	7/27/2024	7/29/2024	7/29/2024		7/30/2024			GAA 2024	Php 998,435.20		Php 998,435.20	Php 977,739.00		Php 977,739.00	Commission on Audit			7/24/2024	7/25/2024	7/27/2024		
50213060	Supply & Delivery of 399 ea Solar Guardrail Light, Welding rod, For use in the Repair/Maintenance of National Roads and Bridges, Installation of Solar Guardrail Light along: Rizal-Dakak-Dapitan Coastal Loop Road (Intermittent Section)	MAINTENANCE SECTION	NO	Small Value Procurement		7/18/2024			7/24/2024	7/25/2024	7/27/2024	7/29/2024	7/29/2024		7/30/2024			GAA 2024	Php 998,435.20		Php 998,435.20	Php 977,739.00		Php 977,739.00	Commission on Audit			7/24/2024	7/25/2024	7/27/2024		
50213060	Supply & Delivery of 399 ea Solar Guardrail Light, Welding rod, For use in the Repair/Maintenance of National Roads and Bridges, Installation of Solar Guardrail Light along: Dipolog-Punta-Dansullan-S. Osmeña Road K1890+824 to K1893+664 (Intermittent Section)	MAINTENANCE SECTION	NO	Small Value Procurement		7/18/2024			7/24/2024	7/25/2024	7/27/2024	7/29/2024	7/29/2024		7/30/2024			GAA 2024	Php 998,435.20		Php 998,435.20	Php 977,739.00		Php 977,739.00	Commission on Audit			7/24/2024	7/25/2024	7/27/2024		
50213060	Supply & Delivery of 368 ea Metal Guardrail End Piece (Fish Tail), For use in the Repair/Maintenance of National Roads and Bridges, Installation of Metal Beam End Piece Along National Roads: a.) Dipolog-Punta-Dansullan S. Osmeña Rd., b.) Polanco-Macleodes Rd., c.) Ilaya-Isis-Polanco, Rd.,d.) Dipolog-Oroquieta Rd., e.) Jct. Polo Dapitan Park Rd., f.) Jct. Pulauan Port Rd., g.) Rizal-Dakak-Dapitan Coastal Loop Rd, h.) Piñan-Mutia National Rd. i) Dipolog-Polanco-Piñan-Jct. Oroquieta Rd. Zamboanga del Norte	MAINTENANCE SECTION	NO	Small Value Procurement		7/18/2024			7/24/2024	7/25/2024	7/27/2024	7/29/2024	7/29/2024		7/30/2024			GAA 2024	Php 496,800.00		Php 496,800.00	Php 494,960.00		Php 494,960.00	Commission on Audit			7/24/2024	7/25/2024	7/27/2024		
50213050	Supply & Delivery of 1 Unit Photocopier for use in the Office of the Finance Section.	FINANCE SECTION	NO	Small Value Procurement		7/24/2024			7/29/2024	7/30/2024	8/2/2024	8/5/2024	8/5/2024		8/6/2024			GAA 2024	Php 350,000.00		Php 350,000.00	Php 309,000.00		Php 309,000.00	Commission on Audit			7/29/2024	7/30/2024	8/2/2024		
50213060	Supply & Delivery of 6 units Battery, 21 -plates, 4 units Battery, 17-plates, etc., For use in the preparation of battery replacement of the following vehicles/equipments: HI-6411, H3-6161, etc., assigned in the 1st Engineering District-Maintenance Section	MAINTENANCE SECTION	NO	Small Value Procurement		7/24/2024			7/29/2024	7/30/2024	8/2/2024	8/5/2024	8/5/2024		8/6/2024			GAA 2024	Php 300,000.00		Php 300,000.00	Php 298,815.00		Php 298,815.00	Commission on Audit			7/29/2024	7/30/2024	8/2/2024		
50203010	Supply & Delivery of 165 pcs Long Sleeve neon orange t-shirt w/DPWH Logo (Dark blue sleeves), 165 pcs Neon Orange Cap with DPWH Logo etc., For use in the Routine Maintenance Activity of National Roads (Maintenance Section)	MAINTENANCE SECTION	NO	Small Value Procurement		7/24/2024			7/29/2024	7/30/2024	7/30/2024	8/5/2024	8/5/2024		8/6/2024			GAA 2024	Php 238,750.00		Php 238,750.00	Php 238,250.00		Php 238,250.00	Commission on Audit			7/29/2024	7/30/2024	8/2/2024		
50203010	Supply & Delivery of 1 unit of 3 in 1 Photocopier for use in the Maintenance Section in the Office of 1st Engineering District, Segabe, Piñan, Zamboanga del Norte	MAINTENANCE SECTION	NO	Small Value Procurement		7/24/2024			7/29/2024	7/30/2024	8/2/2024	8/5/2024	8/5/2024		8/6/2024			GAA 2024	Php 350,000.00		Php 350,000.00	Php 280,000.00		Php 280,000.00	Commission on Audit			7/29/2024	7/30/2024	8/2/2024		
50203010	Supply & Delivery of 15 pcs Executive Chair (highback chair w/armrest) and 10 pcs White Board (36"x48"), For use in the Maintenance Section in the Office of 1st Engineering District, Segabe, Piñan, Zambo. Del Norte	MAINTENANCE SECTION	NO	Shopping B		7/24/2024			7/29/2024	7/30/2024	8/2/2024	8/5/2024	8/5/2024		8/6/2024			GAA 2024	Php 134,985.00		Php 134,985.00	Php 134,500.00		Php 134,500.00	Commission on Audit			7/29/2024	7/30/2024	8/2/2024		
50203010	Supply & Delivery of 25 pcs of Brush cutter with complete accessories, For use in the Maintenance Section in the Office of 1st Engineering District, Segabe, Pinan, Zamboanga del Norte	Small Value Procurement	NO	Small Value Procurement		7/24/2024			7/29/2024	7/30/2024	8/2/2024	8/5/2024	8/5/2024		8/6/2024			GAA 2024	Php 625,000.00		Php 625,000.00	Php 618,750.00		Php 618,750.00	Commission on Audit			7/29/2024	7/30/2024	8/2/2024		
50203010	Supply & Delivery of 2 units of One Bagger Mixer, For use in the Maintenance of the National Roads in the Office of 1st Engineering District, Segabe, Piñan, Zambo. del Norte	MAINTENANCE SECTION	NO	Shopping A		7/24/2024			7/29/2024	7/30/2024	8/2/2024	8/5/2024	8/5/2024		8/6/2024			GAA 2024	Php 140,066.67		Php 140,066.67	Php 139,000.00		Php 139,000.00	Commission on Audit			7/29/2024	7/30/2024	8/2/2024		
50203010	Supply & Delivery of 11 units Smartphone with Complete Accessories for use in the Projects Evaluation and other Geo-tagging related initiatives of the Maintenance Section	MAINTENANCE SECTION	NO	Small Value Procurement		7/18/2024			7/24/2024	7/25/2024	7/27/2024	7/29/2024	7/29/2024		7/30/2024			GAA 2024	Php 330,000.00		Php 330,000.00	Php 313,500.00		Php 313,500.00	Commission on Audit			7/24/2024	7/25/2024	7/27/2024		

50203010	Supply & Delivery of 4 units of Laptop with complete accessories for use in the Maintenance Section in the Office of 1st Engineering District Segabe, Piñan, Zambo. del Norte	MAINTENANCE SECTION	NO	Small Value Procurement		7/18/2024			7/24/2024	7/25/2024	7/27/2024	7/29/2024	7/29/2024		7/30/2024			GAA 2024	Php 680,000.00		Php 680,000.00	Php 672,000.00		Php 672,000.00	Commission on Audit			7/24/2024	7/25/2024	7/27/2024
50213060	Supply & Delivery of 36 pcs Illuminated Plastic Bollard, 5 pcs Illuminated Plastic Barrier (Two Way). For use in the Routine Maintenance Activity of National Roads (Maintenance Section)	MAINTENANCE SECTION	NO	Small Value Procurement		7/24/2024			7/29/2024	7/30/2024	8/2/2024	8/5/2024	8/5/2024		8/6/2024			GAA 2024	Php 631,608.35		Php 631,608.35	Php 619,789.00		Php 619,789.00	Commission on Audit			7/29/2024	7/30/2024	8/2/2024
50203010	Supply & Delivery of 3 cart of OPT-CRG054K-Black, 3 cart of OPT-CRG054C-Cyan, 3 cart of OPT-CRG054Y-Yellow, and 3 cart of OPT-CRG054M-Magenta for use in the Maintenance Section in the Office of 1st Engineering District, Segabe, Piñan, Zamboanga del Norte	MAINTENANCE SECTION	NO	Direct Contract		7/24/2024			7/29/2024	7/30/2024	8/2/2024	8/5/2024	8/5/2024		8/6/2024			GAA 2024	Php 39,540.00		Php 39,540.00	Php 39,420.00		Php 39,420.00	Commission on Audit			7/29/2024	7/30/2024	8/2/2024
50203010	Supply & Delivery of 4 units of Aircon Floor Mounted Inverter 3 tons 4HP for use in the Maintenance Section in the Office of the 1st Engineering District, Segabe, Piñan, Zamboanga del Norte	MAINTENANCE SECTION	NO	Small Value Procurement		7/24/2024			7/29/2024	7/30/2024	8/2/2024	8/5/2024	8/5/2024		8/6/2024			GAA 2024	Php 529,234.93		Php 529,234.93	Php 527,800.00		Php 527,800.00	Commission on Audit			7/29/2024	7/30/2024	8/2/2024
50203010	Supply & Delivery of 7 pcs Uninterrutible Power Supply (UPS) 1500VA, For use in the Various Section of the 1st District Engineering Office, Segabe, Piñan, Zambonga del Norte	VARIOUS SECTION	NO	Shopping B		7/24/2024			7/29/2024	7/30/2024	8/2/2024	8/5/2024	8/5/2024		8/6/2024			GAA 2024	Php 41,195.00		Php 41,195.00	Php 41,020.00		Php 41,020.00	Commission on Audit			7/29/2024	7/30/2024	8/2/2024
50203010	Supply & Delivery of 110 pcs DPWH Customized Binder, For use in the Various Section in the 1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte	VARIOUS SECTION	NO	Shopping B		7/24/2024			7/29/2024	7/30/2024	8/2/2024	8/5/2024	8/5/2024		8/6/2024			GAA 2024	Php 64,735.00		Php 64,735.00	Php 63,250.00		Php 63,250.00	Commission on Audit			7/29/2024	7/30/2024	8/2/2024
50203010	Supply & Delivery of 1 unit of Laptop with complete accessories for use in the office of the Assistant District Engineer of 1st Engineering District, Segabe, Piñan, Zamboanga del Norte	ADMINISTRATIVE SECTION	NO	Shopping B		7/24/2024			7/29/2024	7/30/2024	8/2/2024	8/5/2024	8/5/2024		8/6/2024			GAA 2024	Php 170,000.00		Php 170,000.00	Php 168,000.00		Php 168,000.00	Commission on Audit			7/29/2024	7/30/2024	8/2/2024
50203010	Supply & Delivery of 1 unit of Laptop with complete accessories for use in the office of the District Engineer of 1st Engineering District, Segabe, Piñan, Zamboanga del Norte.	ADMINISTRATIVE SECTION	NO	Shopping B		7/24/2024			7/29/2024	7/30/2024	8/2/2024	8/5/2024	8/5/2024		8/6/2024			GAA 2024	Php 170,000.00		Php 170,000.00	Php 168,000.00		Php 168,000.00	Commission on Audit			7/29/2024	7/30/2024	8/2/2024
50213050	Supply & Delivery of 10 packs Acetate A4 size (210x297mm), 50 cans Air Refresher, 280ml/can, 24 pcs. Albatross Big Refill, etc., for use in the Various Section in the 1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte	VARIOUS SECTION	NO	Small Value Procurement		7/24/2024			7/29/2024	7/30/2024	8/2/2024	8/5/2024	8/5/2024		8/6/2024			GAA 2024	Php 912,318.07		Php 912,318.07	Php 908,074.78		Php 908,074.78	Commission on Audit			#REF!	#REF!	#REF!
50213050	Supply & Delivery of 2 Bots. Toner (TN118) for use at the existing 1 unit Develop ineo 205i photocopier machine at the office of the Records unit 1st DEO, Segabe Piñan, Zamboanga del Norte	ADMINISTRATIVE SECTION	NO	Direct Contract		8/8/2024			8/16/2024	8/19/2024	8/21/2024	8/27/2024	8/27/2024		8/28/2024			GAA 2024	Php 6,876.00		Php 6,876.00	Php 6,876.00		Php 6,876.00	Commission on Audit			8/16/2024	8/19/2024	8/21/2024
50213050	Supply & Delivery of 1 pc. Vertical Filing Cabinet with Vault for use in the office of the Finance Section.	FINANCE SECTION	NO	Shopping B		8/8/2024			8/16/2024	8/19/2024	8/21/2024	8/27/2024	8/27/2024		8/28/2024			GAA 2024	Php 21,321.30		Php 21,321.30	Php 20,900.00		Php 20,900.00	Commission on Audit			8/16/2024	8/19/2024	8/21/2024
50213060	Supply & Delivery of 4,000 ltrs. Automotive Diesel Fuel for use in the Operation of Service vehicles of Quality Assurance Section in the 1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte	QUALITY ASSURANCE SECTION	NO	Small Value Procurement		8/8/2024			8/16/2024	8/19/2024	8/21/2024	8/27/2024	8/27/2024		8/28/2024			GAA 2024	Php 239,600.00		Php 239,600.00	Php 210,000.00		Php 210,000.00	Commission on Audit			8/16/2024	8/19/2024	8/21/2024
50213050	Supply & Delivery of 2 crgs. Toner Black for IMC2510 (842573), 2 crgs. Toner Yellow for IMC2510 (842574), etc., For the consumables of Photocopier Machine IMC2510 & Photocopier MP 2014AD of Finance Section	FINANCE SECTION	NO	Direct Contract		8/21/2024			8/29/2024	8/30/2024	9/4/2024	9/5/2024	9/5/2024		9/6/2024			GAA 2024	Php 85,418.00		Php 85,418.00	Php 85,418.00		Php 85,418.00	Commission on Audit			8/29/2024	8/30/2024	9/4/2024
50213060	Supply & Delivery of Battery 11 Plates, 12 V, MF, etc. For use in the repair/maintenance of service vehicle Isuzu Pick-up with Plate No. SJF-561 assigned in the Quality Assurance Section DPWH 1st DEO Segabe, Piñan, Zambo. del Norte	QUALITY ASSURANCE SECTION	NO	Shopping A		8/21/2024			8/29/2024	8/30/2024	9/4/2024	9/5/2024	9/5/2024		9/6/2024			GAA 2024	Php 56,478.60		Php 56,478.60	Php 56,205.00		Php 56,205.00	Commission on Audit			8/29/2024	8/30/2024	9/4/2024
50213060	Supply & Delivery of 4 pcs. Tire, Tubeless 245/70 R16, etc. For use in the service vehicle, Isuzu D-max with Plate No. 090802 assigned in the Quality Assurance Section DPWH 1st DEO Segabe, Piñan Zamboanga del Norte	QUALITY ASSURANCE SECTION	NO	Shopping A		8/21/2024			8/29/2024	8/30/2024	9/4/2024	9/5/2024	9/5/2024		9/6/2024			GAA 2024	Php 82,956.60		Php 82,956.60	Php 82,465.00		Php 82,465.00	Commission on Audit			8/29/2024	8/30/2024	9/4/2024
50213060	Supply & Delivery of Battery 11 Plates, 12 V, MF, etc. For use in the service vehicle, Military Jeep with Plate No. JAC-3305 assigned in the Quality Assurance Section DPWH 1st DEO Segabe, Piñan, Zambo. del Norte	QUALITY ASSURANCE SECTION	NO	Shopping A		8/21/2024			8/29/2024	8/30/2024	9/4/2024	9/5/2024	9/5/2024		9/6/2024			GAA 2024	Php 34,140.60		Php 34,140.60	Php 34,050.00		Php 34,050.00	Commission on Audit			8/29/2024	8/30/2024	9/4/2024
50213060	Supply & Delivery of 4 pcs. Tire, Tubeless 265/65 R17, etc. For use in the service vehicle, Toyota Hi-Lux with Plate No. KAC 4543 assigned in the Quality Assurance Section DPWH 1st DEO Segabe, Piñan Zamboanga del Norte	QUALITY ASSURANCE SECTION	NO	Shopping A		8/21/2024			8/29/2024	8/30/2024	9/4/2024	9/5/2024	9/5/2024		9/6/2024			GAA 2024	Php 77,920.60		Php 77,920.60	Php 77,725.00		Php 77,725.00	Commission on Audit			8/29/2024	8/30/2024	9/4/2024
50213060	Supply & Delivery of 4 pcs. Tire, Tubeless 265/65 R17, etc. For use in the service vehicle, Toyota Hi-Lux with Plate No. KAD-8025 assigned in the Quality Assurance Section DPWH 1st DEO Segabe, Piñan Zamboanga del Norte	QUALITY ASSURANCE SECTION	NO	Shopping A		8/21/2024			8/29/2024	8/30/2024	9/4/2024	9/5/2024	9/5/2024		9/6/2024			GAA 2024	Php 80,706.60		Php 80,706.60	Php 80,635.00		Php 80,635.00	Commission on Audit			8/29/2024	8/30/2024	9/4/2024
50213060	Supply & Delivery of 1 set Disc Pad, 1 pc Alternator V-Ribbed, etc. For use in the Preventive Maintenance of service vehicle TOYOTA Hilux with Temporary Plate Number 090809 assigned in the office of the Finance Section	FINANCE SECTION	NO	Shopping A		8/21/2024			8/29/2024	8/30/2024	9/4/2024	9/5/2024	9/5/2024		9/6/2024			GAA 2024	Php 13,050.00		Php 13,050.00	Php 12,750.00		Php 12,750.00	Commission on Audit			8/29/2024	8/30/2024	9/4/2024
50203010	Supply & Delivery of 83 Sets T-Shirt & Short, 83 Sets T-Shirt & Jogging Pants for use in Sports Festival in Celebration of the Civil Service Month	ADMINISTRATIVE SECTION	NO	Shopping B		9/5/2024			9/10/2024	9/10/2024	9/13/2024	9/17/2024	9/17/2024		9/18/2024			GAA 2024	Php 199,200.00		Php 199,200.00	Php 195,800.00		Php 195,800.00	Commission on Audit			9/10/2024	9/10/2024	9/13/2024

50203010	Supply & Delivery of 2 Tubes Shuttle Cock, 1 pc. Basketball (Ball), 1 pc. Volleybal (Ball), etc., For use in Sports Festival in Celebration of the Civil Service Month	ADMINISTRATIVE SECTION	NO	Small Value Procurement		9/5/2024			9/10/2024	9/10/2024	9/13/2024	9/17/2024	9/17/2024		9/18/2024			GAA 2024	Php 277,383.00		Php 277,383.00	Php 275,690.00		Php 275,690.00	Commission on Audit			9/10/2024	9/10/2024	9/13/2024		
50213060	Supply & Delivery of 8.6 mton. Asphalt Emulsified Cationic SS-1 (5 drums 1 mton), Aggregates Sand (79%), etc., For use in the Repair/Maintenance of National Roads and Bridges, Patching of Depressed Road along Dipolog-Oroquieta Road K1818+706.37 to K1818+726.37	MAINTENANCE SECTION	NO	Small Value Procurement		9/24/2024			9/30/2024	10/1/2024	10/3/2024	10/4/2024	10/7/2024		10/8/2024			GAA 2024	Php 991,676.82		Php 991,676.82	Php 940,650.00		Php 940,650.00	Commission on Audit			9/30/2024	10/1/2024	10/3/2024		
50213060	Supply & Delivery of 8.6 mton. Asphalt Emulsified Cationic SS-1 (5 drums 1 mton), Aggregates Sand (79%), etc., For use in the Repair/Maintenance of National Roads and Bridges, Patching of Depressed Road along Dipolog-Oroquieta Road K1818+656 to K1818+676	MAINTENANCE SECTION	NO	Small Value Procurement		9/24/2024			9/30/2024	10/1/2024	10/3/2024	10/4/2024	10/7/2024		10/8/2024			GAA 2024	Php 991,676.82		Php 991,676.82	Php 991,545.40		Php 991,545.40	Commission on Audit			9/30/2024	10/1/2024	10/3/2024		
50213060	Supply & Delivery of 8.6 mton. Asphalt Emulsified Cationic SS-1 (5 drums 1 mton), Aggregates Sand (79%), etc., For use in the Repair/Maintenance of National Roads and Bridges, Patching of Depressed Road along Dipolog-Oroquieta Road K1820+332.5 to K1820+343 & K1820+363 to K1820+373.5	MAINTENANCE SECTION	NO	Small Value Procurement		9/24/2024			9/30/2024	10/1/2024	10/3/2024	10/4/2024	10/7/2024		10/8/2024			GAA 2024	Php 991,676.82		Php 991,676.82	Php 991,545.40		Php 991,545.40	Commission on Audit			9/30/2024	10/1/2024	10/3/2024		
50213060	Supply & Delivery of 7182 kgs. Blown Asphalt, For use in the Repair/Maintenance of National Roads and Bridges, Crack and Joint Sealing of Concrete Pavements along Dipolog-Punta-Dansullan S. Osmeña Road K1874+900 to K1881+370	MAINTENANCE SECTION	NO	Small Value Procurement		9/24/2024			9/30/2024	10/1/2024	10/3/2024	10/4/2024	10/7/2024		10/8/2024			GAA 2024	Php 996,574.32		Php 996,574.32	Php 976,752.00		Php 976,752.00	Commission on Audit			9/30/2024	10/1/2024	10/3/2024		
50213060	Supply & Delivery of 7182 kgs. Blown Asphalt, For use in the Repair/Maintenance of National Roads and Bridges, Crack and Joint Sealing of Concrete Pavements along Polanco-Macleodes Road K1837+530 to K1844+000	MAINTENANCE SECTION	NO	Small Value Procurement		9/24/2024			9/30/2024	10/1/2024	10/3/2024	10/4/2024	10/7/2024		10/8/2024			GAA 2024	Php 996,574.32		Php 996,574.32	Php 976,752.00		Php 976,752.00	Commission on Audit			9/30/2024	10/1/2024	10/3/2024		
50213060	Supply & Delivery of 1 piece of gear selector LG958, 1 piece belt, etc., For use in the preparation of the SDLG Payloader L2-1489 assigned in the 1st Engineering District-Maintenance Section	MAINTENANCE SECTION	#REF!	Direct Contract		9/24/2024			9/30/2024	10/1/2024	10/3/2024	10/4/2024	10/7/2024		10/8/2024			GAA 2024	Php 93,039.00		Php 93,039.00	Php 93,039.00		Php 93,039.00	Commission on Audit			9/30/2024	10/1/2024	10/3/2024		
50213060	Supply & Delivery of 2 pcs. Pick up Roller A143-PP52-00, 1 pc. Feed Roller A143-5631-00, etc., For consumables of Photocopier INEO+227 & Photocopier INEO+228i of Finance Section	FINANCE SECTION	**NO**	Direct Contract		9/24/2024			9/30/2024	10/1/2024	10/3/2024	10/4/2024	10/7/2024		10/8/2024			GAA 2024	Php 140,664.00		Php 140,664.00	Php 140,261.00		Php 140,261.00	Commission on Audit			9/30/2024	10/1/2024	10/3/2024		
50213060	Equipment Rental of Boom Truck (10 TONS) and Forklift (Capacity: 11,000 LBS, 4.99 M.T.), For use in the Removal & Transfer of 312 KVA Generator Set of ZN 1st District Engineering Office, Segabe, Piñan, Zambo. del Norte	ADMINISTRATIVE SECTION	#REF!	Shopping A		9/24/2024			9/30/2024	10/1/2024	10/3/2024	10/4/2024	10/7/2024		10/8/2024			GAA 2024	Php 64,208.00		Php 64,208.00	Php 63,920.00		Php 63,920.00	Commission on Audit			9/30/2024	10/1/2024	10/3/2024		
50203010	Supply & Delivery of 2 Units Smartphone w/Complete Accessories for use in the Office in the Projects Evaluation and other Geo-tagging related initiatives of Quality Assurance Section	QUALITY ASSURANCE SECTION	NO	Shopping B		9/24/2024			9/30/2024	10/1/2024	10/3/2024	10/4/2024	10/7/2024		10/8/2024			**GAA 2024**	**Php 60,000.00**		**Php 60,000.00**	**Php 57,900.00**		**Php 57,900.00**	**Commission on Audit**			**9/30/2024**	**10/1/2024**	**10/3/2024**		
50203010	Supply & Delivery of 1 unit of Laptop with Complete accessories for use in the office of the Quality Assurance Section in the Office of 1st District Engineering Office, Segabe, Piñan, Zambo. del Norte	QUALITY ASSURANCE SECTION	#REF!	Shopping B		9/24/2024			9/30/2024	10/1/2024	10/3/2024	10/4/2024	10/7/2024		10/8/2024			GAA 2024	Php 170,000.00		Php 170,000.00	Php 168,990.00		Php 168,990.00	Commission on Audit			9/30/2024	10/1/2024	10/3/2024		

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
1ST DISTRICT ENGINEERING OFFICE
Segabe, Piñan, Zamboanga del Norte, Region IX

BAGONG PILIPINAS

ANNEX A
Procurement Monitoring Report
As of December 31, 2024

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Bac Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
50213060	Supply & Delivery of 242m. Metal Beam Guardrail (355mm width), 6ea Metal Guardrail End Piece (Fish Tail) etc., For use in the Repair/Maintenance of National Roads and Bridges, Installation of Guardrails along Piñan-Mutia Road K1830+722 to K1830+772 B/S	MAINTENANCE SECTION	NO	Small Value Procurement		10/2/2024			10/9/2024	10/10/2024	10/14/2024	10/15/2024	10/16/2024		10/17/2024			GAA 2024	Php 996,589.00		Php 996,589.00	Php 995,188.00		Php 995,188.00	Commission on Audit			10/9/2024	10/10/2024	10/14/2024		
50213060	Supply & Delivery of 246m. Metal Beam Guardrail (355mm width), 4ea Metal Guardrail End Piece (Fish Tail), etc., For use in the Repair/Maintenance of National Roads & Bridges, Installation of Guardrails along Dipolog Oroquieta Road K1827+773 to K1828+019 LS	MAINTENANCE SECTION	NO	Small Value Procurement		10/2/2024			10/9/2024	10/10/2024	10/14/2024	10/15/2024	10/16/2024		10/17/2024			GAA 2024	Php 997,463.40		Php 997,463.40	Php 996,041.76		Php 996,041.76	Commission on Audit			10/9/2024	10/10/2024	10/14/2024		
50213060	Supply & Delivery of 246m. Metal Beam Guardrail (355mm width), 4ea Metal Guardrail End Piece (Fish Tail), etc., For use in the Repair/Maintenance of National Roads & Bridges, Installation of Guardrails along Dipolog Oroquieta Road K1819+852 to K1820+098 RS	MAINTENANCE SECTION	NO	Small Value Procurement		10/2/2024			10/9/2024	10/10/2024	10/14/2024	10/15/2024	10/16/2024		10/17/2024			GAA 2024	Php 997,463.40		Php 997,463.40	Php 996,041.76		Php 996,041.76	Commission on Audit			10/9/2024	10/10/2024	10/14/2024		
50213060	Supply & Delivery of 245m. Metal Beam Guardrail (355mm width), 4ea Metal Guardrail End Piece (Fish Tail), etc., For use in the Repair/Maintenance of National Roads & Bridges, Installation of Guardrails along Rizal-Dakak-Coastal Loop Road K1815+230 to K1834+435 R/S	MAINTENANCE SECTION	NO	Small Value Procurement		10/2/2024			10/9/2024	10/10/2024	10/14/2024	10/15/2024	10/16/2024		10/17/2024			GAA 2024	Php 998,634.30		Php 998,634.30	Php 998,113.62		Php 998,113.62	Commission on Audit			10/9/2024	10/10/2024	10/14/2024		
50213060	Supply & Delivery of 476m. Metal Beam Guardrail (355mm width), 18ea Metal Guardrail End Piece (Fish Tail), etc., For use in the Repair/Maintenance of National Roads & Bridges, Installation of Guardrails along Polanco-Macleodes Road K1836+452 to K1848+536 BS (intermittent section)	MAINTENANCE SECTION	NO	Small Value Procurement		10/2/2024			10/9/2024	10/10/2024	10/14/2024	10/15/2024	10/16/2024		10/17/2024			GAA 2024	Php 998,672.00		Php 998,672.00	Php 996,530.00		Php 996,530.00	Commission on Audit			10/9/2024	10/10/2024	10/14/2024		
50213050	Supply & Delivery of 1 pc. Toner TN228 Yellow, 1 pc. Toner TN228 Cyan, etc., For consumables of Photocopier INEO+226i of Finance Section	FINANCE SECTION	NO	Direct Contract		10/2/2024			10/9/2024	10/10/2024	10/14/2024	10/15/2024	10/16/2024		10/17/2024			GAA 2024	Php 65,000.00		Php 65,000.00	Php 65,000.00		Php 65,000.00	Commission on Audit			10/9/2024	10/10/2024	10/14/2024		
50213060	Supply & Delivery of 1 set Radiator Assy, 1 set Ball Joint lower, 1 set Ball Joint upper etc., For use in the preparation of replacing worn-out parts of Isuzu Fuego plate # SEW-761, assigned in the 1st Engineering District-Maintenance Section	MAINTENANCE SECTION	NO	Shopping A		10/29/2024			11/5/2024	11/6/2024	11/8/2024	11/11/2024	11/12/2024		11/13/2024			GAA 2024	Php 53,820.00		Php 53,820.00	Php 53,340.00		Php 53,340.00	Commission on Audit			11/5/2024	11/6/2024	11/8/2024		
50213060	Supply & Delivery of 40 pails Oil, Engine 15W-40, 10 pails Oil, Gear SAE 90, etc., For use in the preparation of the scheduled PM of various vehicles, assigned in the 1st Engineering District-Maintenance Section	Small Value Procurement	NO	Small Value Procurement		10/29/2024			11/5/2024	11/6/2024	11/8/2024	11/11/2024	11/12/2024		11/13/2024			GAA 2024	Php 500,000.00		Php 500,000.00	Php 497,925.00		Php 497,925.00	Commission on Audit			11/5/2024	11/6/2024	11/8/2024		
50213060	Supply & Delivery of four (4) pcs. Tire tubeless (265x65x17) A/T. four (4) pcs. Oil Filter C-503 (Mitsubishi Jeep), twelve (12) pcs. Oil Filter # 90915-YZZD2 (Toyota Hilux), etc. For use in the replacement of worn-out tires & preventive maintenance of Toyota Hilux w/plate number KAG-2258, Toyota Hilux w/plate number 090805, ISUZU D-MAX w/plate number 090801, Toyota Fortuner w/plate number KAD-6696 & Mitsubishi Willy's jeep w/plate number SJF-558 assigned in the Planning & Design Section	PLANNING & DESIGN SECTION	NO	Small Value Procurement		10/29/2024			11/5/2024	11/6/2024	11/8/2024	11/11/2024	11/12/2024		11/13/2024			GAA 2024	Php 308,215.00		Php 308,215.00	Php 306,925.00		Php 306,925.00	Commission on Audit			11/5/2024	11/6/2024	11/8/2024		
50213050	Supply & Delivery of three (3) tubes Ineo+221 (TN220) Black, two (2) tubes Ineo+221 (TN220) Cyan, one (1) tube Ineo+258 (TN324) Yellow, one (1) tube Ineo+258 (TN324) Magenta, etc. For use in the office supplies assigned in Planning & Design Section	PLANNING & DESIGN SECTION	NO	Direct Contract		10/29/2024			11/5/2024	11/6/2024	11/8/2024	11/11/2024	11/12/2024		11/13/2024			GAA 2024	Php 242,391.00		Php 242,391.00	Php 242,391.00		Php 242,391.00	Commission on Audit			11/5/2024	11/6/2024	11/8/2024		
50203010	Supply & Delivery of 2 Units Airconditioner 2.5 HP Window Type, For use in the DDRRMC of 1st Engineering District, Segabe, Piñan, Zamboanga del Norte	MAINTENANCE SECTION	NO	Shopping B		10/29/2024			11/5/2024	11/6/2024	11/8/2024	11/11/2024	11/12/2024		11/13/2024			GAA 2024	Php 99,609.40		Php 99,609.40	Php 99,000.00		Php 99,000.00	Commission on Audit			11/5/2024	11/6/2024	11/8/2024		
50213060	Supply & Delivery of 300 kls. Nylon # 300 for use in the Maintenance Section in the office of 1st Engineering District, Segabe, Piñan, Zamboanga del Norte	MAINTENANCE SECTION	NO	Shopping B		10/29/2024			11/5/2024	11/6/2024	11/8/2024	11/11/2024	11/12/2024		11/13/2024			GAA 2024	Php 114,950.00		Php 114,950.00	Php 114,000.00		Php 114,000.00	Commission on Audit			11/5/2024	11/6/2024	11/8/2024		
50213060	Supply & Delivery of 2 pail Engine Oil SAE 15W-40 (18ltrs/pail), 4 pcs Oil Filter, 4 pcs. Fuel Filter, etc., For use in the Preventive/Maintenance of worn-out parts of 1 unit Toyota Fortuner, Temp. Plate No. 090808, assigned in the 1st District Engineering Office - Procurement Unit	ADMINISTRATIVE SECTION	NO	Shopping A		10/29/2024			11/5/2024	11/6/2024	11/8/2024	11/11/2024	11/12/2024		11/13/2024			GAA 2024	Php 21,465.00		Php 21,465.00	Php 21,050.00		Php 21,050.00	Commission on Audit			11/5/2024	11/6/2024	11/8/2024		
50213060	Supply & Delivery of 4 pcs of Tires 205/70R15C, For use in the preparation of replacing worn out tires of Isuzu Fuego plate # SEW-761 assigned in the 1st Engineering District-Maintenance Section	MAINTENANCE SECTION	NO	Shopping A		10/29/2024			11/5/2024	11/6/2024	11/8/2024	11/11/2024	11/12/2024		11/13/2024			GAA 2024	Php 20,000.00		Php 20,000.00	Php 19,800.00		Php 19,800.00	Commission on Audit			11/5/2024	11/6/2024	11/8/2024		

50213060	Supply & Delivery of 6 sets of Tire w/ Inner Tubes & Flaps 7.50R16, For use in the preparation of replacing defective parts of HINO 300 plate # 040105 assigned in the 1st Engineering District-Maintenance Section	MAINTENANCE SECTION	NO	Shopping A		10/29/2024			11/5/2024	11/6/2024	11/8/2024	11/11/2024	11/12/2024		11/13/2024			GAA 2024	Php 58,800.00		Php 58,800.00	Php 58,170.00		Php 58,170.00	Commission on Audit			11/5/2024	11/6/2024	11/8/2024		
50203010	Supply & Delivery of 100 pairs of Boots size #10, 20 pairs of Boots size #12, 50 pcs. Eye Goggles. 150 pcs. Hard hat, 150 pairs of Gloves, 150 pcs. of Traffic Vest and 125 pcs. of Raincoat (orange) w/ DPWH Logo. For use in the Maitenance Section in the office of 1st Engineering District, Segabe, Piñan, Zamboanga del Norte	MAINTENANCE SECTION	NO	Small Value Procurement		10/29/2024			11/5/2024	11/6/2024	11/8/2024	11/11/2024	11/12/2024		11/13/2024			GAA 2024	Php 278,116.67		Php 278,116.67	Php 275,700.00		Php 275,700.00	Commission on Audit			11/5/2024	11/6/2024	11/8/2024		
50213060	Supply & Delivery of 100 Liters 2T-Oil, For use in the Maintenance Section in the Office of 1st Engineering District, Segabe, Piñan, Zamboanga del Norte	MAINTENANCE SECTION	NO	Shopping A		11/15/2024			11/21/2024	11/22/2024	11/26/2024	11/27/2024	11/27/2024		11/28/2024			GAA 2024	24,200.00		Php 24,200.00	Php 24,000.00		Php 24,000.00	Commission on Audit			11/5/2024	11/6/2024	11/8/2024		
50203010	Supply & Delivery of 1 unit Motherboard (Z-590) and 2 pcs. Powercord, For use in the Maintenance Section in the Office of 1st Engineering District. Segabe, Piñan, Zamboanga del Norte	MAINTENANCE SECTION	NO	Shopping B		11/15/2024			11/21/2024	11/22/2024	11/26/2024	11/27/2024	11/27/2024		11/28/2024			GAA 2024	Php 20,848.67		Php 20,848.67	Php 20,698.00		Php 20,698.00	Commission on Audit			11/5/2024	11/6/2024	11/8/2024		
50213060	Supply & Delivery of 1 Pail Engine Oil SAE# 15W-40, 3 pcs. Oil Filter # C-527, etc., For use in the Preventive Maintenance of service vehicle ISUZU Crosswind with Plate Number KBY-9610 assigned in the office of Finance Section DPWH 1st DEO, Segabe, Piñan Z.N.	FINANCE SECTION	NO	Shopping A		11/15/2024			11/21/2024	11/22/2024	11/26/2024	11/27/2024	11/27/2024		11/28/2024			GAA 2024	Php 10,830.00		Php 10,830.00	Php 10,400.00		Php 10,400.00	Commission on Audit			11/5/2024	11/6/2024	11/8/2024		
50213060	Supply & Delivery of 1 Pail Engine Oil SAE# 15W-40, 3 pcs. Oil Filter # 90915-YZZD2, etc., For use in the Preventive Maintenance of service vehicle TOYOTA Hilux with Temporary Plate # 090809 assigned in the office of Finance Section DPWH 1st DEO Segabe, Piñan, Z.N.	FINANCE SECTION	NO	Shopping A		11/15/2024			11/21/2024	11/22/2024	11/26/2024	11/27/2024	11/27/2024		11/28/2024			GAA 2024	Php 22,780.00		Php 22,780.00	Php 22,575.00		Php 22,575.00	Commission on Audit			11/5/2024	11/6/2024	11/8/2024		
50213060	Supply & Delivery of 4 pcs. Tire, Tubeless 265/65R17, 2 pcs. Ball Joint Lower and 2 pcs. Ball Joint Upper, For use in the Preventive/Maintenance of worn-out parts of 1 unit Toyota Fortuner, Temp. Plate No. 090808, assigned in the 1st District Engineering Office – Procurement Unit	ADMINISTRATIVE SECTION	NO	Shopping A		11/20/2024			11/26/2024	11/27/2024	11/29/2024	12/2/2024	12/3/2024		12/4/2024			GAA 2024	Php 59,200.00		Php 59,200.00	Php 58,200.00		Php 58,200.00	Commission on Audit			11/26/2024	11/27/2024	11/29/2024		
50213060	Supply & Delivery of 4 pcs. Tire, Tubeless 185 R14C for use in the repair/maintenance of Service Vehicle ISUZU CROSSWIND w/ Plate # AAM-5908 assigned in the Cashiering Unit	ADMINISTRATIVE SECTION	NO	Shopping A		11/20/2024			11/26/2024	11/27/2024	11/29/2024	12/2/2024	12/3/2024		12/4/2024			GAA 2024	Php 20,405.00		Php 20,405.00	Php 19,920.00		Php 19,920.00	Commission on Audit			11/26/2024	11/27/2024	11/29/2024		
50213060	Supply & Delivery of 97 pcs. Solar Illuminated Road Studs, 2 gals Concrete Epoxy A & B, etc., For use in the Repair/Maintenance of National Roads and Bridges, Installation of Internally Illuminated (Solar) Pavement Levelled Marker/Stud along; Piñan, Zambonga del Norte, K1817+623.50 to K1818+055.50	MAINTENANCE SECTION	NO	Small Value Procurement		11/20/2024			11/26/2024	11/27/2024	11/29/2024	12/2/2024	12/3/2024		12/4/2024			GAA 2024	Php 854,438.00		Php 854,438.00	Php 770,163.00		Php 770,163.00	Commission on Audit			11/26/2024	11/27/2024	11/29/2024		
50213060	Suppy & Delivery of 1 pc. Primary Filter (FS1280), 1 pc. Air Dryer (FF5052), 1 pc. Lube Filter, etc. For use in the preparation of replacing defective parts of HIRO Grader RG150 assigned in the 1st Engineering District-Maintenance Section	MAINTENANCE SECTION	NO	Direct Contract		11/20/2024			11/26/2024	11/27/2024	11/29/2024	12/2/2024	12/3/2024		12/4/2024			GAA 2024	Php 236,271.30		Php 236,271.30	Php 236,270.97		Php 236,270.97	Commission on Audit			11/26/2024	11/27/2024	11/29/2024		
50213060	Supply & Delivery of 1 pc. O-ring, 1 pc. Knurled Nut & 1 pc. Magnetic Coil, For use in the preparation of Repair Preventive Maintenace of 1 unit AMMAN ROAD ROLLER w/DPWH # Z18-314 assigned in the Maintenace Section	MAINTENANCE SECTION	NO	Direct Contract		11/20/2024			11/26/2024	11/27/2024	11/29/2024	12/2/2024	12/3/2024		12/4/2024			GAA 2024	Php 40,124.43		Php 40,124.43	Php 40,124.43		Php 40,124.43	Commission on Audit			11/26/2024	11/27/2024	11/29/2024		
50213050	Supply & Delivery of forty (40) rolls Mylar A2 Size: 61.0 cmx20m & twenty (20) rolls Tracing Paper (DT2006) 90/95 g/m2 size: 42"x20 yards for use in the Office Supplies assigned in Planning & Design Section	PLANNING & DESIGN SECTION	NO	Shopping B		11/28/2024			12/5/2024	12/6/2024	12/12/2024	12/13/2024	12/13/2024		12/16/2024			GAA 2024	Php 182,416.67		Php 182,416.67	Php 181,960.00		Php 181,960.00	Commission on Audit			12/5/2024	12/6/2024	12/12/2024		
50213060	Supply & Delivery of 2 pcs. Fan Belt 9.5 x 975 LA, 10 tubes Silicon Oil, 1 pc. Overhauling Gasket (4M40), etc., For use in the Repair/Maintenance of 1 unit Mitsubishi Military Jeep with Plate # JAC-3305 assigned in the office of the Quality Assurance Section DPWH ZN 1st DEO	QUALITY ASSURANCE SECTION	NO	Shopping A		11/28/2024			12/5/2024	12/6/2024	12/12/2024	12/13/2024	12/13/2024		12/16/2024			GAA 2024	Php 67,725.00		Php 67,725.00	Php 67,260.00		Php 67,260.00	Commission on Audit			12/5/2024	12/6/2024	12/12/2024		
50213060	Supply & Delivery of 1 pc. Radiator 4JAl, 2 pcs. Front Shock & 1 Tire, Tubeless 225/70 R15 for use in the Repair/Maintenance of Isuzu Fuego SJF-561 assigned in the Office of the Quality Assurance Section DPWH ZN 1st DEO	QUALITY ASSURANCE SECTION	NO	Shopping A		11/28/2024			12/5/2024	12/6/2024	12/12/2024	12/13/2024	12/13/2024		12/16/2024			GAA 2024	Php 30,850.00		Php 30,850.00	Php 30,700.00		Php 30,700.00	Commission on Audit			12/5/2024	12/6/2024	12/12/2024		
50213050	Supply & Delivery of 2 Units Treadmill Motorized for use in the office of the Administrative Section-ADE's Office & Finance Section DPWH 1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte	ADMINISTRATIVE SECTION	NO	Small Value Procurement		11/28/2024			12/5/2024	12/6/2024	12/12/2024	12/13/2024	12/13/2024		12/16/2024			GAA 2024	Php 256,000.00		Php 256,000.00	Php 253,500.00		Php 253,500.00	Commission on Audit			12/5/2024	12/6/2024	12/12/2024		
50213060	Supply & Delivery of 1 Pail Oil Engine 15W-40 (18 ltrs/pail), 2 pcs. Filter Oil # C-306, 1 pc. Filter Fuel # MB 220990, etc., For use in the repair/preventive maintenance of 1 unit Mitsubishi L300 with Plate # KAA-5460 assigned in the Administrative Section	ADMINISTRATIVE SECTION	NO	Shopping A		11/28/2024			12/5/2024	12/6/2024	12/12/2024	12/13/2024	12/13/2024		12/16/2024			GAA 2024	Php 34,620.00		Php 34,620.00	Php 34,395.00		Php 34,395.00	Commission on Audit			12/5/2024	12/6/2024	12/12/2024		
50213060	Supply & Delivery of 1 pc. Battery 11 plates 12V MF, 2 pcs. Ball Joint Lower, etc., For use in the repair/maintenance of worn-out parts of 1 unit Toyota Fortuner with Plate # 090810 assigned in the Administrative Section	ADMINISTRATIVE SECTION	NO	Shopping A		11/28/2024			12/5/2024	12/6/2024	12/12/2024	12/13/2024	12/13/2024		12/16/2024			GAA 2024	Php 39,300.00		Php 39,300.00	Php 38,870.00		Php 38,870.00	Commission on Audit			12/5/2024	12/6/2024	12/12/2024		

50213060	Supply & Delivery of 2 pcs. Ball Joint (Upper), 2 pcs. Ball Joint (Lower), 1 set Stabilizer Link (Left and Right), etc., For use in the Preventive Maintenance of service vehicle TOYOTA Hilux with Temporary Plate Number 090809 assigned in the office of the Finance Section DPWH-1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte	FINANCE SECTION	NO	Shopping A		12/3/2024			12/10/2024	12/11/2024	12/13/2024	12/16/2024	12/16/2024		12/17/2024			GAA 2024	Php 15,800.00		Php 15,800.00	Php 15,150.00		Php 15,150.00	Commission on Audit			12/10/2024	12/11/2024	12/13/2024		
50203010	Supply & Delivery of two (2) units Aircondition Floor Mounted, For use in the Planning & Design Section DPWH 1st DEO Segabe, Piñan Zambo. del Norte	PLANNING & DESIGN SECTION	NO	Small Value Procurement		12/4/2024			12/10/2024	12/11/2024	12/13/2024	12/16/2024	12/16/2024		12/17/2024			GAA 2024	Php 264,617.46		Php 264,617.46	Php 263,900.00		Php 263,900.00	Commission on Audit			12/10/2024	12/11/2024	12/13/2024		
50213060	Supply & Delivery of 4 pcs Tire tubeless etc., For use in the Preventive Maintenance of service vehicle Mitsubishi L-300 Van Temporary Plate Number 090805 assigned in the Administrative Section/Supply Unit DPWH 1st District Engineering Office, Segabe, Piñan, Zambo. del Norte	ADMINISTRATIVE SECTION	NO	Shopping A		12/4/2024			12/10/2024	12/11/2024	12/13/2024	12/16/2024	12/16/2024		12/17/2024			GAA 2024	Php 26,080.00		Php 26,080.00	Php 25,855.00		Php 25,855.00	Commission on Audit			12/10/2024	12/11/2024	12/13/2024		
50203010	Supply & Delivery of 2 Units Airconditioner 2.5 HP Window Type, For use in the Administrative Section of 1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte	ADMINISTRATIVE SECTION	NO	Shopping B		12/5/2024			12/10/2024	12/11/2024	12/13/2024	12/16/2024	12/16/2024		12/17/2024			GAA 2024	Php 99,609.40		Php 99,609.40	Php 99,000.00		Php 99,000.00	Commission on Audit			12/10/2024	12/11/2024	12/13/2024		
50213060	Supply & Delivery of 51 gal. Paint Latex Semi-Gloss (Black), 123 gal. Thinner Paint, etc., For use in the Repair/Maintenance of National Roads and Bridges, Repainting of National Bridges along Polo Bridge, Zamboanga del Norte K1825+293	MAINTENANCE SECTION	NO	Small Value Procurement		12/4/2024			12/10/2024	12/11/2024	12/13/2024	12/16/2024	12/16/2024		12/17/2024			GAA 2024	Php 995,980.00		Php 995,960.00	Php 993,478.00		Php 993,478.00	Commission on Audit			12/10/2024	12/11/2024	12/13/2024		
50213060	Supply & Delivery of 260 pail Instant Cold Mix, For use in the Repair/Maintenance of National Roads and Bridges Along Dipolog-Oroqueta Road K1826+513 to K1826+535	MAINTENANCE SECTION	NO	Small Value Procurement		12/4/2024			12/10/2024	12/11/2024	12/13/2024	12/16/2024	12/16/2024		12/17/2024			GAA 2024	Php 994,760.00		Php 994,760.00	Php 989,300.00		Php 989,300.00	Commission on Audit			12/10/2024	12/11/2024	12/13/2024		
50213060	Supply & Delivery of 502 bag Thermoplastic Paint (White), 51 bag Glass Beads etc., For use in the Repair/Maintenance of National Roads and Bridges, Repainting of Faded Thermoplastic Paint along Piñan-Mutia Road, K1802+200 to K1809+925	MAINTENANCE SECTION	NO	Small Value Procurement		12/4/2024			12/10/2024	12/11/2024	12/13/2024	12/16/2024	12/16/2024		12/17/2024			GAA 2024	Php 999,842.00		Php 999,842.00	Php 996,680.00		Php 996,680.00	Commission on Audit			12/10/2024	12/11/2024	12/13/2024		
50213060	Supply & Delivery of 502 bag Thermoplastic Paint (White) (25 kgs/bag), 51 bag Glass Beads (25 kgs/bag) etc., For use in the Repair/Maintenance of National Roads and Bridges, Repainting of Faded Thermoplastic Paint along Piñan-Mutia Road, K1810+000 to K1817+725	MAINTENANCE SECTION	NO	Small Value Procurement		12/4/2024			12/10/2024	12/11/2024	12/13/2024	12/16/2024	12/16/2024		12/17/2024			GAA 2024	Php 999,842.00		Php 999,842.00	Php 996,680.00		Php 996,680.00	Commission on Audit			12/10/2024	12/11/2024	12/13/2024		
50213060	Supply & Delivery of 110 pcs Solar Illuminated Road Studs, 2 gal Concrete Epoxy A & B, etc., For use in the Repair/Maintenance of National Roads and Bridges, Installation of Internally Illuminated (Solar) Pavement Levelled Marker/Stud along; Dipolog-Polanco-Piñan Jct. Oroqueta Rd. K1810+000 to K1810+490.50	MAINTENANCE SECTION	NO	Small Value Procurement		12/6/2024			12/10/2024	12/11/2024	12/13/2024	12/16/2024	12/16/2024		12/17/2024			GAA 2024	Php 964,938.00		Php 964,938.00	Php 958,800.00		Php 958,800.00	Commission on Audit			12/10/2024	12/11/2024	12/13/2024		
50213060	Supply & Delivery of 110 pcs Solar Illuminated Road Studs, 2 gal Concrete Epoxy A & B, etc., For use in the Repair/Maintenance of National Roads and Bridges, Installation of Internally Illuminated (Solar) Pavement Levelled Marker/Studs along; Dipolog-Polanco-Piñan Jct. Oroqueta Rd. Polanco Zamboanga del Norte, K1823+760 to K1824+250.50	MAINTENANCE SECTION	NO	Small Value Procurement		12/6/2024			12/10/2024	12/11/2024	12/13/2024	12/16/2024	12/16/2024		12/17/2024			GAA 2024	Php 964,938.00		Php 964,938.00	Php 958,800.00		Php 958,800.00	Commission on Audit			12/10/2024	12/11/2024	12/13/2024		
50213060	Supply & Delivery of 5 Units Chainsaw (Powersaw, Small) for use in the Maintenance Section of 1st Engineering District, Segabe, Piñan, Zamboanga del Norte	MAINTENANCE SECTION	NO	Shopping A		12/6/2024			12/10/2024	12/11/2024	12/13/2024	12/16/2024	12/16/2024		12/17/2024			GAA 2024	Php 127,050.00		Php 127,050.00	Php 126,000.00		Php 126,000.00	Commission on Audit			12/10/2024	12/11/2024	12/13/2024		
50213060	Supply & Delivery of 27 set Concrete Barrier For use in the Repair/Maintenance of National Roads and Bridges, Installation of Concrete Barrier along Dipolog-Polanco-Piñan-Jct Oroqueta Rd. K1827+644-K1827+660, K1827+616.60-K1827+644	Small Value Procurement	NO	Small Value Procurement		12/6/2024			12/10/2024	12/11/2024	12/13/2024	12/16/2024	12/16/2024		12/17/2024			GAA 2024	Php 972,000.00		Php 972,000.00	Php 961,200.00		Php 961,200.00	Commission on Audit			12/10/2024	12/11/2024	12/13/2024		
50203010	Supply & Delivery of 500 Pax Meals for the General Assembly Meeting on December 27, 2024 of the 1st District Engineering Office Segabe, Piñan, Zamboanga del Norte	ADMINISTRATIVE SECTION	NO	Shopping B		12/9/2024			12/13/2024	12/16/2024	12/19/2024	12/20/2024	12/20/2024		12/23/2024			GAA 2024	Php 187,750.00		Php 187,750.00	Php 184,000.00		Php 184,000.00	Commission on Audit			12/13/2024	12/16/2024	12/19/2024		
50213050	Supply & Delivery of 395 pcs DPWH Customized Binder, For use in the Various Section in the 1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte	VARIOUS SECTION	NO	Small Value Procurement		12/5/2024			12/10/2024	12/11/2024	12/13/2024	12/16/2024	12/16/2024		12/17/2024			GAA 2024	Php 232,457.50		Php 232,457.50	Php 227,125.00		Php 227,125.00	Commission on Audit			12/10/2024	12/11/2024	12/13/2024		
50203010	Supply & Delivery of 10 pcs. Uninterruptible Power Supply (UPS) 1500VA, for use in the Various Section in the Office of 1st Engineering District, Segabe, Piñan, Zambo. del Norte	VARIOUS SECTION	NO	Shopping B		12/5/2024			12/10/2024	12/11/2024	12/13/2024	12/16/2024	12/16/2024		12/17/2024			GAA 2024	Php 58,200.00		Php 58,200.00	Php 57,500.00		Php 57,500.00	Commission on Audit			12/10/2024	12/11/2024	12/13/2024		
50213050	Supply & Delivery of 9 ca. Toner Cartridge Black CT203582, 8 ca. Toner Cartridge Cyan CT203583, 7 ca. Toner Cartridge Magenta CT203584, etc., For use in the Replacement of parts and consumable items needed in the 4 units FUJIFILM APEOS PORT C2560 Photocopier Machine in the Various Section of 1st District Engineering Office, Segabe, Piñan Zamboanga del Norte	ADMINISTRATIVE SECTION	NO	Direct Contract		12/9/2024			12/13/2024	12/16/2024	12/19/2024	12/20/2024	12/20/2024		12/23/2024			GAA 2024	Php 841,800.00		Php 841,800.00	Php 841,800.00		Php 841,800.00	Commission on Audit			12/13/2024	12/16/2024	12/19/2024		
50203010	Supply & Delivery of 3 units Computer Desktop with complete accessories, For use in the Office of the Construction Section, 1st District Engineering Office, Segabe, Piñan, Zambo. del Norte	CONSTRUCTION SECTION	NO	Small Value Procurement		12/9/2024			12/13/2024	12/16/2024	12/19/2024	12/20/2024	12/20/2024		12/23/2024			GAA 2024	Php 510,000.00		Php 510,000.00	Php 506,970.00		Php 506,970.00	Commission on Audit			12/13/2024	12/16/2024	12/19/2024		

50213060	Supply & Delivery of 2 boxes Brake Fluid, 4 boxes Brake Fluid (24/240ml/box) 5 boxes Coolant 3L/gal, 5 boxes Coolant 3L/gal, 5 pails Grease # 3, etc., For use in the preparation of the preventive Maintenance of various Service Vehicles and Heavy Equipment in the Office of 1st Engineering District, Segabe, Piñan, Zambo. del Norte	MAINTENANCE SECTION	NO	Small Value Procurement		12/9/2024		12/13/2024	12/16/2024	12/19/2024	12/20/2024	12/20/2024		12/23/2024			GAA 2024	Php 534,866.66		Php 534,866.66	Php 530,110.00		Php 530,110.00	Commission on Audit			12/13/2024	12/16/2024	12/19/2024		
50213060	Supply & Delivery of 4 pcs Tire: Tubeless 245/70x16, 4 pcs Tire: 205/65x15, 4 pcs Tire: Tubeless 30x9.5R15, etc., For use in the Replacement of Worn-Out parts of 9 unit Vehicles with Plate No. 090809, SEW-761 SKH-334, KAC-4466, EW-145B, NI-2362, JAM-9494, SJF-526, 070107 assigned in the Maitenance Section	MAINTENANCE SECTION	NO	Small Value Procurement		12/9/2024		12/13/2024	12/16/2024	12/19/2024	12/20/2024	12/20/2024		12/23/2024			GAA 2024	Php 665,120.01		Php 665,120.01	Php 659,800.00		Php 659,800.00	Commission on Audit			12/13/2024	12/16/2024	12/19/2024		
50213060	Supply & Delivery of 2 Pails Engine Oil SAE# 15W-40, 4 pcs. Filter Oil, 2 pcs. Fuel Filter, etc., For use in the Preventive Maintenance of service vehicle TOYOTA Fortuner with Plate Number 090810 assigned in the office of Administrative Section DPWH-1ST District Engineering Office, Segabe, Piñan, Zambo. del Norte	ADMINISTRATIVE SECTION	NO	Shopping A		12/9/2024		12/13/2024	12/16/2024	12/19/2024	12/20/2024	12/20/2024		12/23/2024			GAA 2024	Php 21,200.00		Php 21,200.00	Php 20,800.00		Php 20,800.00	Commission on Audit			12/13/2024	12/16/2024	12/19/2024		
50213050	Supply & Delivery of 39 ca. Ink Cartridge # 003 (Black), 26 ca. Ink Cartridge #003 (Cyan), 27 ca. Ink Cartridge #003 (Magenta), etc., For use in the Various Section of the 1st District Engineering Office Segabe, Piñan, Zambo. del Norte	VARIOUS SECTION	NO	Small Value Procurement		12/9/2024		12/17/2024	12/18/2024	12/20/2024	12/23/2024	12/23/2024		12/24/2024			GAA 2024	Php 245,509.64		Php 245,509.64	Php 244,176.00		Php 244,176.00	Commission on Audit			12/17/2024	12/18/2024	12/20/2024		
50213060	Supply & Delivery of 4 pcs. Filter oil, (J05E) C-1316, 4 pcs. Filter Oil, (J07E) C-5812, 12 pcs. Filter,Oil (4D56) - STRADA/L300, etc., For use in the preparation of Preventive/Maintenance of Various Vehicles assigned in the 1st Engineering District Maintenance Section	MAINTENANCE SECTION	NO	Shopping A		12/9/2024		12/13/2024	12/16/2024	12/19/2024	12/20/2024	12/20/2024		12/23/2024			GAA 2024	Php 119,509.67		Php 119,509.67	Php 118,125.00		Php 118,125.00	Commission on Audit			12/13/2024	12/16/2024	12/19/2024		
50203010	Supply & Delivery of 1 Unit Airconditioner, Window Type, 2.5 HP for use in the replacement of 1 unit airconditioner District Engineer Office (Administrative Section), DPWH 1st District Engineering Office, Segabe, Piñan Zambo. del Norte	ADMINISTRATIVE SECTION	NO	Shopping B		12/9/2024		12/13/2024	12/16/2024	12/19/2024	12/20/2024	12/20/2024		12/23/2024			GAA 2024	Php 52,464.00		Php 52,464.00	Php 49,500.00		Php 49,500.00	Commission on Audit			12/13/2024	12/16/2024	12/19/2024		
50213060	Supply & Delivery of 2 pcs. Bushing, Leaf Spring Rear, 4 pcs. Tie Rod End, 2 pcs. Wiper Blade - SUZUKI SCRUM (SJF-526), etc., For use in the preparation of Preventive/Maintenance of various vehicle assigned in the 1st Engineering District, Segabe, Piñan, Zambo. del Norte	MAINTENANCE SECTION	NO	Shopping A		12/9/2024		12/17/2024	12/18/2024	12/20/2024	12/23/2024	12/23/2024		12/24/2024			GAA 2024	Php 27,113.33		Php 27,113.33	Php 26,630.00		Php 26,630.00	Commission on Audit			12/17/2024	12/18/2024	12/20/2024		
50213050	Supply & Delivery of 1 pack Acetate A4 100 sheets, 10 pcs Air Freshener Spray 320ml, 16 cans, Air Freshener 280ml/can, etc., For use in the Various Section in the 1st District Engineering Office, Segabe, Piñan Zambo. del Norte	VARIOUS SECTION	NO	Small Value Procurement		12/9/2024		12/17/2024	12/18/2024	12/20/2024	12/23/2024	12/23/2024		12/24/2024			GAA 2024	Php 999,905.64		Php 999,905.64	Php 999,905.64		Php 999,905.64	Commission on Audit			12/17/2024	12/18/2024	12/20/2024		
50213050	Supply & Delivery of 2 tube Toner Kyocera TK-8113B (Black), 1 tube Toner Kyocera TK-8113C (Cyan), etc., For use in the Various Section of the 1st District Engineering Office, Segabe, Piñan,Zamboanga del Norte	VARIOUS SECTION	NO	Direct Contract		12/9/2024		12/17/2024	12/18/2024	12/20/2024	12/23/2024	12/23/2024		12/24/2024			GAA 2024	Php 107,590.00		Php 107,590.00	Php 107,590.00		Php 107,590.00	Commission on Audit			12/17/2024	12/18/2024	12/20/2024		
50203010	Supply & Delivery of 1 unit Airconditioner, Floor Mounted Inverter 3 tons 4HP, For use in the replacement of 1 unit airconditioner at District Engineer's Office, DPWH 1st District Engineering Office, Segabe, Piñan, Zambo. del Norte	ADMINISTRATIVE SECTION	NO	Shopping B		12/9/2024		12/17/2024	12/18/2024	12/20/2024	12/23/2024	12/23/2024		12/24/2024			GAA 2024	Php 132,308.73		Php 132,308.73	Php 131,950.00		Php 131,950.00	Commission on Audit			12/17/2024	12/18/2024	12/20/2024		
50203010	Supply & Delivery of one (1) unit Computer Desktop with Complete Accessories for use in the Planning & Design Section	PLANNING & DESIGN SECTION	NO	Shopping B		12/11/2024		12/17/2024	12/18/2024	12/20/2024	12/23/2024	12/23/2024		12/24/2024			GAA 2024	Php 170,000.00		Php 170,000.00	Php 168,885.00		Php 168,885.00	Commission on Audit			12/17/2024	12/18/2024	12/20/2024		
50213060	Supply & Delivery of 1 pc. Clutch Disc, 1 pc. Clutch Pressure Plate, 1 pc. Bearing, Flywheel, etc., For use in the Repair/Maintenance of 1 unit Mitsubishi Strada with plate number 090804 assigned in the Maintenance Section	MAINTENANCE SECTION	NO	Shopping A		12/11/2024		12/17/2024	12/18/2024	12/20/2024	12/23/2024	12/23/2024		12/24/2024			GAA 2024	Php 91,040.00		Php 91,040.00	Php 90,360.00		Php 90,360.00	Commission on Audit			12/17/2024	12/18/2024	12/20/2024		
50203010	Supply & Delivery of 13 units Smartphones with complete accessories, For use in the Office of Construction Section, 1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte	CONSTRUCTION SECTION	NO	Shopping B		12/11/2024		12/17/2024	12/18/2024	12/20/2024	12/23/2024	12/23/2024		12/24/2024			GAA 2024	Php 390,000.00		Php 390,000.00	Php 378,300.00		Php 378,300.00	Commission on Audit			12/17/2024	12/18/2024	12/20/2024		
50213060	Supply & Delivery of 4 pcs. Tire 265/65R17, 1 set Disc Pad, 1 set Brake Shoe, etc., For use in the repair/replacement of worn-out parts of 1 unit Nissan Terra with plate no. KAD 4102 assigned in the Administrative Section (COA UNIT), 1st District Engineering Office, Segabe, Piñan, Zambo. del Norte	ADMINISTRATIVE SECTION	NO	Shopping A		12/9/2024		12/17/2024	12/18/2024	12/20/2024	12/23/2024	12/23/2024		12/24/2024			GAA 2024	Php 57,600.00		Php 57,600.00	Php 57,300.00		Php 57,300.00	Commission on Audit			12/17/2024	12/18/2024	12/20/2024		
50203010	Supply & Delivery of 1 unit Airconditioner Split Type (Inverter) 2.5 HP Capacity, For use in the Administrative Section (Office of the Resident Auditor), 1st District Engineering Office, Segabe, Piñan, Zambo. del Norte	ADMINISTRATIVE SECTION	NO	Shopping B		12/12/2024		12/17/2024	12/18/2024	12/20/2024	12/23/2024	12/23/2024		12/24/2024			GAA 2024	Php 69,035.20		Php 69,035.20	Php 67,800.00		Php 67,800.00	Commission on Audit			12/17/2024	12/18/2024	12/20/2024		
50213060	Supply & Delivery of 1 pc Shop Materials, 2pc BESCO TRANSAXLE OIL 5W-30 (20L/PAIL), etc., For use in the preparation of repair Preventive Maintenance of 1 unit ISUZU DMAX with Plate No. 090809 assigned in Maintenance Section	MAINTENANCE SECTION	NO	Direct Contract		12/12/2024		12/17/2024	12/18/2024	12/20/2024	12/23/2024	12/23/2024		12/24/2024			GAA 2024	Php 174,020.58		Php 174,020.58	Php 174,020.58		Php 174,020.58	Commission on Audit			12/17/2024	12/18/2024	12/20/2024		

50203010	Supply & Delivery of 1 unit Desktop Computer with Complete Accessories for use in the Procurement Unit, 1st District Engineering Office, Segabe, Piñan, Zambo. del Norte	ADMINISTRATIVE SECTION	NO	Shopping B		12/12/2024			12/17/2024	12/18/2024	12/20/2024	12/23/2024	12/23/2024		12/24/2024			GAA 2024	Php 115,000.00		Php 115,000.00	Php 113,800.00		Php 113,800.00	Commission on Audit			12/17/2024	12/18/2024	12/20/2024		
50203010	Supply & Delivery of 6 pcs. Executive Chair for use in the Cashiering Unit 1st Engineering District Office, Segabe, Piñan, Zambo. del Norte	ADMINISTRATIVE SECTION	NO	Shopping B		12/17/2024			12/23/2024	12/24/2024	12/26/2024	12/27/2024	12/27/2024		12/28/2024			GAA 2024	Php 60,000.00		Php 60,000.00	Php 57,000.00		Php 57,000.00	Commission on Audit			12/23/2024	12/24/2024	12/26/2024		
50213050	Supply & Delivery of 1 unit 3in1 Photocopier, For use in the Procurement Unit, 1st District Engineering Office Segabe,Piñan, Zamboanga del Norte	MAINTENANCE SECTION	NO	Small Value Procurement		12/17/2024			12/23/2024	12/24/2024	12/26/2024	12/27/2024	12/27/2024		12/28/2024			GAA 2024	Php 350,000.00		Php 350,000.00	Php 348,509.00		Php 348,509.00	Commission on Audit			12/23/2024	12/24/2024	12/26/2024		
50213060	Supply & Delivery of 1,520 ltrs. Reflectorized Traffic Paint White, 200 ltrs. Reflectorized Traffic Paint Yellow, etc., For use in the Repainting of Guardrails along Dipolog-Polanco-Macleodes Road K1838+000 - K1848+000	MAINTENANCE SECTION	NO	Small Value Procurement		12/17/2024			12/23/2024	12/24/2024	12/26/2024	12/27/2024	12/27/2024		12/28/2024			GAA 2024	Php 999,550.00		Php 999,550.00	Php 990,000.00		Php 990,000.00	Commission on Audit			12/23/2024	12/24/2024	12/26/2024		
50213060	Supply & Delivery of 1,520 ltrs. Reflectorized Traffic Paint, 200 ltrs. Reflectorized Traffic Paint Yellow, etc., For use in the Repainting of Guardrails along Dipolog-Punta-Dansullan-S. Omesña - Zamboanga del Norte/Sur Bdry. Road K1857+(-1100) - K1892+000	MAINTENANCE SECTION	NO	Small Value Procurement		12/17/2024			12/23/2024	12/24/2024	12/26/2024	12/27/2024	12/27/2024		12/28/2024			GAA 2024	Php 999,550.00		Php 999,550.00	Php 990,000.00		Php 990,000.00	Commission on Audit			12/23/2024	12/24/2024	12/26/2024		
50213060	Supply & Delivery of 100 gal. International Orange, 50 gal. Paint Thinner, etc., For use in the Repainting of Dilawa Bridge (B01522MN) along Dipolog-Punta-Dansullan-S. Osmeña National Road	MAINTENANCE SECTION	NO	Small Value Procurement		12/17/2024			12/23/2024	12/24/2024	12/26/2024	12/27/2024	12/27/2024		12/28/2024			GAA 2024	Php 247,500.00		Php 247,500.00	Php 246,500.00		Php 246,500.00	Commission on Audit			12/23/2024	12/24/2024	12/26/2024		
																		Total Alloted Budget of Procurement Activities	61 313 261.82													
																		Total Contract Price of Procurement Actitvites Conducted	60 371 043.49													
																		Total Savings (Total Alloted Budget - Total Contract Price)	942 218.33													

Prepared by:

NAOMI M. CORRE
Head, BAC Secretariat

Recommended for Approval by:

SANTIAGO D. TOLENTINO, II
BAC-Chairperson

APPROVED:

REYNERIO D. ALCACHUPAS
District Engineer