



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA CITY
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Divisoria, Zamboanga City
Procurement Monitoring Report (PMR) 1st Semester for CY 2022

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End- User	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	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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																																															
CIVIL WORKS																																															
300207100542000	21JA0125 - REPAIR AND RENOVATION OF OFFICER'S CLUB HOUSE, WESTERN MINDANAO COMMAND (WMC), ZAMBOANGA CITY	DPWH- ZCDEO	COMPETITIVE BIDDING		12/20/2021		12/27/2021								CY 2021 GOP		18,904,488.22		1,095,511.78		20,000,000.00		18,902,185.78		1,097,814.22		20,000,000.00		NACAP, NGO, COA		12/27/2021		01/10/2022		01/10/2022		01/17/2022		01/31/2022								
300104224603000	21JA0127 - CONSTRUCTION OF COVERED COURT AT BRGY. SINUNUC, ZAMBOANGA CITY	DPWH- ZCDEO	COMPETITIVE BIDDING		12/26/2021		12/27/2021		01/03/2022		01/17/2022		01/17/2022		01/18/2022		02/03/2022		03/21/2022		03/23/2022		03/24/2022					5,000,000.00		5,000,000.00		4,551,414.76		448,585.24		5,000,000.00		12/27/2021		01/10/2022		01/10/2022		01/17/2022		01/31/2022	
300103203698000	21JA0132 - CONSTRUCTION/ REHABILITATION OF MULTI-PURPOSE BUILDING IN BARANGAY TUMAGA, ZAMBOANGA CITY	DPWH- ZCDEO	COMPETITIVE BIDDING		08/25/2021		09/01/2021		11/26/2021		12/09/2021		12/09/2021		12/10/2021		12/17/2021		03/21/2022		03/23/2022		03/24/2022					3,000,000.00		3,000,000.00		2,763,600.00		236,400.00		3,000,000.00		11/19/2021		12/02/2021		12/02/2021		12/09/2021		12/14/2021	
300103203699000	21JA0133 - CONSTRUCTION OF MULTI-PURPOSE FACILITIES, MAIN HOSPITAL BUILDING, MINDANAO CENTRAL SANITARIUM (MCS), BRGY. PASOBOLONG, ZAMBOANGA CITY	DPWH- ZCDEO	COMPETITIVE BIDDING		02/02/2022		02/09/2022		03/08/2022		04/05/2022		04/05/2022		04/05/2022		04/12/2022		05/01/2022		05/13/2022		05/20/2022					5,000,000.00		5,000,000.00		4,825,405.58		174,514.42		5,000,000.00		09/01/2021		03/29/2022		03/29/2022		04/05/2022		04/05/2022	
310101100739000	22JA0001 - PREVENTIVE MAINTENANCE - PRIMARY ROADS - PAGADIAN CITY-ZAMBOANGA CITY RD - K1899 + 805 - K1899 + 947 - K1900 + 000 - K1901 + 000, K1901 + 829 - K1902 + 318	DPWH- ZCDEO	COMPETITIVE BIDDING		09/24/2021		10/01/2021		11/16/2021		12/15/2021		12/15/2021		12/16/2021		12/23/2022		01/24/2022		02/18/2022		02/24/2022					10,000,000.00		10,000,000.00		9,741,703.18		258,296.82		10,000,000.00		11/09/2021		12/08/2021		12/08/2021		12/15/2021		12/20/2022	
310101100740000	22JA0002 - PREVENTIVE MAINTENANCE - PRIMARY ROADS - PAGADIAN CITY-ZAMBOANGA CITY RD - K1918 + 845 - K1920 + 000	DPWH- ZCDEO	COMPETITIVE BIDDING		09/24/2021		10/01/2021		11/16/2021		12/15/2021		12/15/2021		12/16/2021		12/23/2021		03/18/2022		03/21/2022		03/24/2022					23,164,000.00		23,164,000.00		534,216.04		23,164,000.00		11/09/2021		12/08/2021		12/08/2021		12/15/2021		12/20/2021			
310204101765000	22JA0003 - CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - NRJ SANGALI BY-PASS ROAD PACKAGE 1, ZAMBOANGA CITY	DPWH- ZCDEO	COMPETITIVE BIDDING		09/24/2021		10/01/2021		11/16/2021		11/15/2021		11/15/2021		11/16/2021		11/23/2021		01/24/2022		02/18/2022		02/24/2022					40,000,000.00		40,000,000.00		28,832,991.03		11,167,008.97		40,000,000.00		10/27/2021		11/08/2021		11/08/2021		11/15/2021		11/20/2021	
300225100633000	22JA0004 - CONSTRUCTION OF FLOOD CONTROL AT SAAZ RIVER, SAN RAMON, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH- ZCDEO	COMPETITIVE BIDDING		02/02/2022		02/08/2022		02/16/2022		02/28/2022		02/28/2022		03/01/2022		03/08/2022		03/15/2022		03/21/2022		03/21/2022					50,000,000.00		50,000,000.00		48,892,586.31		1,107,413.69		50,000,000.00		02/09/2022		02/21/2022		02/21/2022		02/28/2022		03/05/2022	
300225100634000	22JA0005 - CONSTRUCTION OF SHORELINE PROTECTION AT BUSUGAN SECTION, BARANGAY SINUBONG, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH- ZCDEO	COMPETITIVE BIDDING		09/24/2021		10/01/2021		11/16/2021		12/15/2021		12/15/2021		12/16/2021		12/23/2021		03/18/2022		03/21/2022		03/24/2022					40,000,000.00		40,000,000.00		38,410,699.90		1,589,310.10		40,000,000.00		10/27/2021		12/21/2021		12/21/2021		12/28/2021		03/14/2022	

310204101780000	22JA0006 - CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - NIJ SANGALI BY-PASS ROAD PACKAGE 2, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	09/24/2021	10/01/2021	01/03/2022	01/17/2022							CY 2022 GOP	27,340,996.91	12,699,003.09	40,000,000.00	27,289,663.64	12,710,936.36	40,000,000.00	NACAP, NGO, COA	12/27/2021	01/10/2022	01/10/2022	01/17/2022	01/22/2022
300204101215000	22JA0007 - CONSTRUCTION/IMPROVE ACCESS ROAD AT SITIO ANULING, PAMUCUTAN TO STA. RITA IN SUPPORT OF HIGH VALUE CROPS (ABACA, CACAO, RUBBER AND COFFEE) UPPER LA PAZ, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	09/24/2021	10/01/2021	03/02/2022	03/14/2022	03/14/2022	03/15/2022	03/19/2022	03/21/2022	03/24/2022		CY 2022 GOP	48,116,876.39	1,593,123.71	50,000,000.00	48,174,876.20	1,825,124.00	50,000,000.00	NACAP, NGO, COA	02/23/2022	03/07/2022	03/07/2022	03/14/2022	03/13/2022
300202100216000	22JA0008 - CONSTRUCTION/IMPROVEMENT OF ACCESS ROAD LEADING TO PANUBIGAN WHARF, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	02/12/2022	02/19/2022	02/22/2022	02/26/2022	02/26/2022	02/26/2022	03/08/2022	03/15/2022	03/21/2022		CY 2022 GOP	31,373,251.92	641,748.08	32,015,000.00	31,046,927.45	971,072.55	32,015,000.00	NACAP, NGO, COA	02/15/2022	02/21/2022	02/21/2022	02/28/2022	03/05/2022
320101108465000	22JA0009 - CONSTRUCTION OF SHORELINE PROTECTION AT AYALA SECTION, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	09/24/2021	10/01/2021	12/03/2021	1/26/2022	02/26/2022	1/26/2021	02/15/2022	02/15/2022	02/18/2022		CY 2022 GOP	39,104,996.18	1,264,503.82	40,369,500.00	39,897,422.00	9,692,078.00	40,369,500.00	NACAP, NGO, COA	11/26/2021	12/21/2021	12/21/2021	12/28/2021	02/12/2022
310108100968000	22JA0010 - REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - SECONDARY ROADS - ZAMBOANGA CITY-LABUAN-LIMPAPA RD - K1973 + 940 - K1974 + 030, K1973 + 218.74 - K1973 + 262.45, K1974 + 535 - K1974 + 580.30, K1974 + 740 - K1974 + 704.13	DPWH-ZCDEO	COMPETITIVE BIDDING	02/03/2022	02/09/2022	10/08/2021	03/29/2022	02/26/2022	03/01/2022	03/09/2022	04/01/2022	04/13/2022		CY 2022 GOP	52,607,845.41	6,792,154.59	59,400,000.00	52,306,620.64	7,091,273.36	59,400,000.00	NACAP, NGO, COA	10/01/2021	02/21/2022	02/21/2022	02/28/2022	03/05/2022
320101108468000	22JA0011 - CONSTRUCTION OF ZAMBOANGA ECONOMIC ZONE SEAFRONT, SAN RAMON SHORELINE PROTECTION, SAN RAMON, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	09/24/2021	10/01/2021	11/03/2021	12/26/2021	12/26/2021	12/26/2021	02/11/2022	02/15/2022	02/18/2022		CY 2022 GOP	24,499,642.35	500,257.64	25,000,000.00	17,625,600.00	7,374,400.00	25,000,000.00	NACAP, NGO, COA	10/27/2021	12/21/2021	12/21/2021	12/28/2021	02/06/2022
310305101535000	22JA0012 - WIDENING OF PERMANENT BRIDGES - LABUAN BR. (B01921MM) ALONG ZAMBOANGA CITY LABUAN-LIMPAPA RD	DPWH-ZCDEO	COMPETITIVE BIDDING	08/24/2021	10/01/2021	12/03/2021	12/26/2021	12/26/2021	12/26/2021	02/09/2022	02/18/2022	02/21/2022		CY 2022 GOP	48,345,489.50	11,054,506.50	59,400,000.00	43,468,177.89	15,931,822.17	59,400,000.00	NACAP, NGO, COA	11/26/2021	12/21/2021	12/21/2021	12/28/2021	01/03/2022
320101108466000	22JA0014 - CONSTRUCTION OF SHORELINE PROTECTION AT LIMPAPA SECTION, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	09/24/2021	10/01/2021	11/03/2021	12/26/2021	12/26/2021	12/26/2021	03/03/2022	03/08/2022	03/10/2022		CY 2022 GOP	48,593,522.88	1,006,477.12	50,000,000.00	48,749,021.30	1,250,978.70	50,000,000.00	NACAP, NGO, COA	10/27/2021	12/21/2021	12/21/2021	12/28/2021	02/28/2022
310204101371000	22JA0015 - CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - NIJ BOALAN - TUGBUNGAN DIVERSION ROAD, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	09/24/2021	10/01/2021	11/03/2021	11/15/2021	11/15/2021	11/16/2021	11/23/2021	02/10/2022	02/16/2022		CY 2022 GOP	42,136,291.30	863,708.70	43,000,000.00	42,086,338.19	913,661.81	43,000,000.00	NACAP, NGO, COA	10/27/2021	11/08/2021	11/08/2021	11/15/2021	11/20/2021
310105100774000	22JA0016 - REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS - ZAMBOANGA CITY-LABUAN-LIMPAPA RD - K1972 + 928 - K1973 + 706, K1973 + 206 - K1973 + 500	DPWH-ZCDEO	COMPETITIVE BIDDING	02/05/2022	02/09/2022	11/03/2021	03/14/2022	03/14/2022	03/15/2022	03/19/2022	03/21/2022	03/22/2022		CY 2022 GOP	12,401,183.02	1,337,816.98	13,739,000.00	12,301,180.64	1,437,819.36	13,739,000.00	NACAP, NGO, COA	10/27/2021	03/07/2022	03/07/2022	03/14/2022	03/13/2022
320101108467000	22JA0017 - CONSTRUCTION OF SHORELINE PROTECTION AT SINUNUC SECTION, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	09/24/2021	10/01/2021	12/03/2021	1/26/2022	1/26/2021	1/26/2021	02/15/2022	02/15/2022	02/18/2022		CY 2022 GOP	39,380,710.00	808,250.00	40,390,000.00	39,135,960.47	1,254,019.53	40,390,000.00	NACAP, NGO, COA	11/26/2021	12/21/2021	12/21/2021	12/28/2021	01/03/2022
300221101799000	22JA0018 - CONSTRUCTION OF ROAD, BARANGAY CABATANGAN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	01/28/2022	02/04/2022	02/16/2022	02/23/2022	02/23/2022	02/23/2022	03/01/2022	03/01/2022	03/01/2022		CY 2022 GOP	29,463,366.90	536,603.10	30,000,000.00	29,344,024.48	658,975.52	30,000,000.00	NACAP, NGO, COA	02/09/2022	02/21/2022	02/21/2022	02/28/2022	03/01/2022
310104100433000	22JA0019 - REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS - PRIMARY ROADS - PAGADIAN CITY-ZAMBOANGA CITY RD - K1887 + 317 - K1887 + 700	DPWH-ZCDEO	COMPETITIVE BIDDING	09/04/2021	10/01/2021	11/03/2021	11/15/2021	11/15/2021	11/16/2021	11/23/2021	03/21/2022	03/21/2022		CY 2022 GOP	11,376,054.02	241,945.98	11,618,000.00	11,360,220.59	257,769.41	11,618,000.00	NACAP, NGO, COA	10/27/2021	11/09/2021	11/09/2021	11/15/2021	11/20/2021

310102101054000	22JA0020 - PREVENTIVE MAINTENANCE - SECONDARY ROADS - ZAMBOANGA CITY-LABUAN-LIMPAPA RD - K1956 + 000 - K1956 + 386.39	DPWH-ZCDEO	COMPETITIVE BIDDING		02/02/2022																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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[illegible]

2022-01-020	Procurement of consumables (LPG) for use in Laboratory Material Testing Unit Q.A Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Q.A Section	Shopping	N/A	02/17/2022	N/A	02/24/2022	02/24/2022	02/24/2022	02/28/2022	03/01/2022	03/07/2022	03/11/2022	03/15/2022			GAA 2022	20,469.60	0.00	20,469.60	20,469.60	0.00	20,469.60	PCCC,COA, NGO	N/A	02/24/2022	02/24/2022	02/28/2022				
2022-01-019	Procurement of equipment consumables for the corrective maintenance of Hydraulic excavator with Plate No. F17-01219 Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	02/17/2022	N/A	02/24/2022	02/24/2022	02/24/2022	02/28/2022	03/03/2022	03/07/2022	03/11/2022	03/15/2022			GAA 2022	88,000.00	110.00	88,110.00	88,110.00	110.00	88,110.00	PCCC,COA, NGO	N/A	02/24/2022	02/24/2022	02/28/2022				
2022-01-001	Procurement of Traffic Barriers for the operation of the Maintenance of National Roads and Bridges,Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	02/22/2022	N/A	02/28/2022	02/28/2022	02/28/2022	03/01/2022	03/03/2022	03/09/2022	03/14/2022	03/18/2022			GAA 2022	990,885.00	1,915.00	992,800.00	992,800.00	1,915.00	992,800.00	PCCC,COA, NGO	N/A	02/28/2022	02/28/2022	03/01/2022				
2022-02-040	Procurement of Office equipment for use in the office of District Engineer, Management,DPWH-DEO,Z.C.	DPWH-ZCDEO Management	Shopping	N/A	02/22/2022	N/A	02/28/2022	02/28/2022	02/28/2022	03/01/2022	03/03/2022	03/09/2022	03/14/2022	03/18/2022			GAA 2022	607,000.00	695.00	607,695.00	607,695.00	695.00	607,695.00	PCCC,COA, NGO	N/A	02/28/2022	02/28/2022	03/01/2022				
2022-01-005	Procurement of Painting Materials for use in the Repainting of Railings Along Pagadian-Zamboanga City Road within K1894+000 to K1902+000,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	02/22/2022	N/A	02/28/2022	02/28/2022	02/28/2022	03/01/2022	03/03/2022	03/09/2022	03/14/2022	03/18/2022			GAA 2022 RM 2022	999,998.00	989.23	999,987.23	999,987.23	989.23	999,987.23	PCCC,COA, NGO	N/A	02/28/2022	02/28/2022	03/01/2022				
2022-01-015	Procurement of Office Equipment for use in the Records Unit,Admin. Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	Shopping	N/A	02/23/2022	N/A	03/01/2022	03/01/2022	03/01/2022	03/03/2022	03/04/2022	03/10/2022	03/14/2022	03/18/2022			GAA 2022	33,000.00	396.00	33,396.00	33,396.00	396.00	33,396.00	PCCC,COA, NGO	N/A	03/01/2022	03/01/2022	03/03/2022				
2022-01-022	Procurement of Office Equipment/Devices for use in the Supply and Records Unit,Admin. Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	Shopping	N/A	02/23/2022	N/A	03/01/2022	03/01/2022	03/01/2022	03/03/2022	03/07/2022	03/10/2022	03/14/2022	03/18/2022			GAA 2022	28,750.00	1,098.00	29,848.00	29,848.00	1,098.00	29,848.00	PCCC,COA, NGO	N/A	03/01/2022	03/01/2022	03/03/2022				
2022-01-012	Procurement of Office Equipment for use in the cash unit,DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	Shopping	N/A	02/23/2022	N/A	03/01/2022	03/01/2022	03/01/2022	03/03/2022	03/07/2022	03/10/2022	03/14/2022	03/18/2022			GAA 2022	39,700.00	300.00	40,000.00	40,000.00	300.00	40,000.00	PCCC,COA, NGO	N/A	03/01/2022	03/01/2022	03/03/2022				
2022-01-014	Procurement of Office Equipment for the replacement of worn-out units at the office of the resident auditor,DPWH-DEO,Z.C.	DPWH-ZCDEO COA	Shopping	N/A	02/23/2022	N/A	03/01/2022	03/01/2022	03/01/2022	03/03/2022	03/07/2022	03/10/2022	03/14/2022	03/18/2022			GAA 2022	20,250.00	150.00	20,400.00	20,400.00	150.00	20,400.00	PCCC,COA, NGO	N/A	03/01/2022	03/01/2022	03/03/2022				
2022-02-048	Procurement of Office Devices for the replacement worn-out item at the Procurement Unit,DPWH-DEO,Z.C.	DPWH-ZCDEO Management	SVP	N/A	03/01/2022	N/A	03/07/2022	03/07/2022	03/07/2022	03/10/2022	03/11/2022	03/14/2022	03/19/2022	03/24/2022			GAA 2022	77,376.00	0.00	77,376.00	77,376.00	0.00	77,376.00	PCCC,COA, NGO	N/A	03/07/2022	03/07/2022	03/10/2022				
2022-03-063	Procurement of Office Garments for the 2022 national womens month celebration,DPWH-DEO,Z.C.	DPWH-ZCDEO Management	Shopping	N/A	02/23/2022	N/A	03/01/2022	03/01/2022	03/01/2022	03/03/2022	03/07/2022	03/10/2022	03/14/2022	03/18/2022			GAA 2022	29,540.00	460.00	30,000.00	29,540.00	460.00	30,000.00	PCCC,COA, NGO	N/A	03/01/2022	03/01/2022	03/03/2022				
2022-03-054	Procurement of Office equipment for use in the Quality Assurance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO QAS	Shopping	N/A	03/07/2022	N/A	03/10/2022	03/10/2022	03/10/2022	03/11/2022	03/14/2022	03/16/2022	03/21/2022	03/25/2022			GAA 2022	47,690.00	346.00	48,036.00	47,690.00	346.00	48,036.00	PCCC,COA, NGO	N/A	03/10/2022	03/10/2022	03/11/2022				
2022-03-053	Procurement of Office equipment for use in the Quality Assurance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO QAS	Shopping	N/A	03/04/2022	N/A	03/10/2022	03/10/2022	03/10/2022	03/11/2022	03/14/2022	03/16/2022	03/21/2022	03/25/2022			GAA 2022	693,485.00	13.75	693,498.75	693,485.00	13.75	693,498.75	PCCC,COA, NGO	N/A	03/10/2022	03/10/2022	03/11/2022				
2022-02-023 A	Procurement of Office equipment consumables (fuel) for use in the various service vehicles assigned in the Administrative Section,DPWH-DEO,Z.C.	DPWH-ZCDEO ADMIN	Shopping	N/A	02/28/2022	N/A	03/07/2022	03/07/2022	03/07/2022	03/09/2022	03/11/2022	03/18/2022	03/23/2022	03/28/2022			GAA 2022	77,000.00	500.00	77,500.00	77,000.00	500.00	77,500.00	PCCC,COA, NGO	N/A	03/07/2022	03/07/2022	03/09/2022				
2022-02-039	Procurement of Office equipment consumables (fuel) for use in the operation on-site inspection of projects assigned in the management & COA,DPWH-DEO,Z.C.	DPWH-ZCDEO Management	Shopping	N/A	02/28/2022	N/A	03/07/2022	03/07/2022	03/07/2022	03/09/2022	03/11/2022	03/18/2022	03/23/2022	03/28/2022			GAA 2022	166,250.00	1,250.00	167,500.00	166,250.00	1,250.00	167,500.00	PCCC,COA, NGO	N/A	03/07/2022	03/07/2022	03/09/2022				

2022-02-048	Procurement of consumables for use in the Maintenance of MIT, Strada with Plate No. SLE-295 assigned in the Construction,DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	SVP	N/A	03/15/2022	N/A	03/21/2022	03/21/2022	03/21/2022	03/22/2022	03/23/2022	03/24/2022	03/29/2022	04/06/2022			GAA 2022	77,376.00	0.00	77,376.00	77,376.00	PCCC,COA, NGO	N/A	03/21/2022	03/21/2022	03/21/2022				
2022-01-003	Procurement of Materials for use in the crack and joint sealing along MCLLH ZC Labuan-Limpapa Road,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	03/04/2022	N/A	03/10/2022	03/10/2022	03/10/2022	03/11/2022	03/14/2022	03/17/2022	03/22/2022	03/28/2022			GAA 2022 RM 2022	992,160.00	1,440.00	993,600.00	993,600.00	PCCC,COA, NGO	N/A	03/10/2022	03/10/2022	03/11/2022				
2022-03-055	Procurement of Equipment for use in the operation of the Maintenance of National Roads and Bridges,DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	03/04/2022	N/A	03/10/2022	03/10/2022	03/10/2022	03/11/2022	03/14/2022	03/17/2022	03/22/2022	03/28/2022			GAA 2022 RM 2022	975,850.00	1,150.00	977,000.00	975,850.00	PCCC,COA, NGO	N/A	03/10/2022	03/10/2022	03/11/2022				
2022-02-042	Procurement of Devices for use by the DPWH-ZCDEO Officials & concern Personnel in Geotagging & to Facilities effective supervision,DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	Shopping	N/A	03/25/2022	N/A	03/31/2022	03/31/2022	04/05/2022	04/08/2022	04/17/2022	04/22/2022	04/27/2022			GAA 2022	899,040.00	960.00	900,000.00	899,040.00	PCCC,COA, NGO	N/A	03/31/2022	03/31/2022	04/05/2022					
2022-02-052	Procurement of Office Devices for use in the Administrative Section,DPWH-(Records,Personnel,Cash and Supply Unit) DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	Shopping	N/A	03/18/2022	N/A	03/23/2022	03/23/2022	03/25/2022	03/27/2022	03/29/2022	04/04/2022	04/08/2022			GAA 2022	678,297.00	2,750.00	681,047.00	678,297.00	PCCC,COA, NGO	N/A	03/23/2022	03/23/2022	03/25/2022					
2022-01-016	Procurement of Equipment consumables for the corrective maintenance of Hydraulic excavator with Plate No, F17-99, DPWH-DEO,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	02/17/2022	N/A	02/24/2022	02/24/2022	02/25/2022	02/28/2022	03/14/2022	03/18/2022	03/23/2022			GAA 2022 RM 2022	778,400.00	2,484.00	780,884.00	778,400.00	PCCC,COA, NGO	N/A	02/24/2022	02/24/2022	02/25/2022					
2022-02-037	Procurement of Office Equipment for use at the DPWH-ZCDEO compound, DPWH-DEO,Z.C.	DPWH-ZCDEO ADMIN	Shopping	N/A	03/17/2022	N/A	03/21/2022	03/21/2022	03/22/2022	03/23/2022	03/31/2022	04/05/2022	04/11/2022			GAA 2022	59,800.00	200.00	60,000.00	59,800.00	PCCC,COA, NGO	N/A	03/21/2022	03/21/2022	02/23/2022					
2022-03-059	Procurement of Office Equipment for use the Administrative Section, DPWH-ZCDEO compound, DPWH-DEO,Z.C.	DPWH-ZCDEO ADMIN	Shopping	N/A	03/21/2022	N/A	03/28/2022	03/28/2022	04/01/2022	04/04/2022	04/05/2022	04/08/2022	04/12/2022			GAA 2022	622,678.23	400.00	623,078.23	622,678.23	PCCC,COA, NGO	N/A	03/28/2022	03/28/2022	04/01/2022					
2022-02-047	Procurement of materials for the preventive maintenance of Air-condition and electrical wiring of DPWH-DEO,Z.C.	DPWH-ZCDEO ADMIN	Shopping	N/A	03/28/2022	N/A	04/04/2022	04/04/2022	04/05/2022	04/07/2022	04/12/2022	04/18/2022	04/22/2022			GAA 2022	90,170.00	430.00	90,600.00	90,170.00	PCCC,COA, NGO	N/A	04/04/2022	04/04/2022	04/05/2022					
2022-02-051	Procurement of cleaning devices for use in the Administrative Section, DPWH-DEO,Z.C.	DPWH-ZCDEO ADMIN	Shopping	N/A	03/28/2022	N/A	04/04/2022	04/04/2022	04/05/2022	04/07/2022	04/12/2022	04/18/2022	04/22/2022			GAA 2022	74,200.00	800.00	75,000.00	74,200.00	PCCC,COA, NGO	N/A	04/04/2022	04/04/2022	04/05/2022					
2022-03-081	Procurement of the preventive maintenance/corrective maintenance of Ford Ranger with Plate No.NAP 5015 assigned at the Quality Assurance Section, DPWH-DEO,Z.C.	DPWH-ZCDEO QAS	SVP	N/A	04/06/2022	N/A	04/13/2022	04/13/2022	04/18/2022	04/20/2022	04/22/2022	04/28/2022	05/05/2022			GAA 2022	195,072.00	0.00	195,072.00	195,072.00	PCCC,COA, NGO	N/A	04/13/2022	04/13/2022	04/18/2022					
2022-03-087	Procurement of materials for the repair of damaged concrete pavement along MCLL Highway,Z.C. Labuan-Limpapa Road with, DPWH-DEO,Z.C.	DPWH-ZCDEO Maint. Section	Shopping	N/A	04/06/2022	N/A	04/13/2022	04/13/2022	04/18/2022	04/20/2022	04/22/2022	04/28/2022	05/05/2022			GAA 2022	979,000.00	11,000.00	990,000.00	979,000.00	PCCC,COA, NGO	N/A	04/13/2022	04/13/2022	04/18/2022					
2022-04-101	Procurement of office device consumables (LPG content) for the installation of pavement markers (Thermoplastic Paint) at East and West Coast of Zamboanga City, DPWH-DEO,Z.C.	DPWH-ZCDEO Maint. Section	Shopping	N/A	04/19/2022	N/A	04/25/2022	04/25/2022	04/27/2022	04/28/2022	04/29/2022	05/05/2022	05/09/2022			GAA 2022	57,500.00	0.00	57,500.00	57,500.00	PCCC,COA, NGO	N/A	04/25/2022	04/25/2022	04/27/2022					
2022-03-080	Procurement of common office supplies for use in the Quality Assurance Section, DPWH-DEO,Z.C.	DPWH-ZCDEO QAS	Shopping	N/A	04/06/2022	N/A	04/13/2022	04/13/2022	04/25/2022	04/27/2022	04/29/2022	05/05/2022	05/09/2022			GAA 2022	79,435.50	1,034.00	80,469.50	79,435.50	PCCC,COA, NGO	N/A	04/13/2022	04/13/2022	04/25/2022					
2022-03-064	Procurement of office Janitorial supplies for use in the Quality Assurance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO QAS	Shopping	N/A	04/19/2022	N/A	04/25/2022	04/25/2022	04/27/2022	04/29/2022	05/05/2022	05/09/2022			GAA 2022	31,648.50	23.28	31,671.78	31,648.50	PCCC,COA, NGO	N/A	04/25/2022	04/25/2022	04/26/2022						

2022-01-146	Procurement of office IT equipments (computer, etc.) for use in the office of District Engineer and Procurement Unit, DPWH-DEO, Z.C.	DPWH-ZCDEO Management	Shopping	N/A	04/21/2022	N/A	04/27/2022	04/27/2022	05/02/2022	05/04/2022	05/09/2022	05/13/2022	05/17/2022				GAA 2022	551,200.00	1,150.00	552,350.00	551,200.00	1,150.00	552,350.00	PCCC, COA, NGO	N/A	04/27/2022	04/27/2022	05/02/2022			
2022-03-062	Procurement of Electrical and Aircon materials use in the Administrative Section (Supply Unit), DPWH-DEO, Z.C.	DPWH-ZCDEO ADMIN	Shopping	N/A	04/21/2022	N/A	04/29/2022	04/29/2022	05/02/2022	05/04/2022	05/06/2022	05/10/2022	05/16/2022				GAA 2022	105,615.00	30.00	105,645.00	105,615.00	30.00	105,645.00	PCCC, COA, NGO	N/A	04/26/2022	04/26/2022	05/02/2022			
2022-04-140	Procurement of office devices spare parts (maintenance box for Epson) for the replacement of worn-out units at the Construction Section, DPWH-DEO, Z.C.	DPWH-ZCDEO Construction Section	Shopping	N/A	04/29/2022	N/A	05/06/2022	05/06/2022	05/11/2022	05/13/2022	05/16/2022	05/20/2022	05/24/2022				GAA 2022	46,800.00	440.00	47,240.00	46,800.00	440.00	47,240.00	PCCC, COA, NGO	N/A	05/06/2022	05/06/2022	05/11/2022			
2022-04-137	Procurement of common office supplies and consumables for use in the Construction Section, DPWH-DEO, Z.C.	DPWH-ZCDEO Construction Section	Shopping	N/A	04/29/2022	N/A	05/06/2022	05/06/2022	05/11/2022	05/13/2022	05/16/2022	05/20/2022	05/24/2022				GAA 2022	24,500.00	600.00	25,100.00	24,500.00	600.00	25,100.00	PCCC, COA, NGO	N/A	05/06/2022	05/06/2022	05/11/2022			
2022-04-142	Procurement of Office Devices (printer, etc.) for use in the Construction Section, DPWH-DEO, Z.C.	DPWH-ZCDEO Construction Section	Shopping	N/A	04/29/2022	N/A	05/06/2022	05/06/2022	05/11/2022	05/13/2022	05/16/2022	05/20/2022	05/24/2022				GAA 2022	219,670.00	0.00	219,670.00	219,670.00	0.00	219,670.00	PCCC, COA, NGO	N/A	05/06/2022	05/06/2022	05/11/2022			
2022-01-145	Procurement of common office supplies for use in the Construction Section, DPWH-DEO, Z.C.	DPWH-ZCDEO Construction Section	Shopping	N/A	04/29/2022	N/A	05/06/2022	05/06/2022	05/11/2022	05/13/2022	05/16/2022	05/20/2022	05/24/2022				GAA 2022	597,330.00	2,000.00	599,330.00	597,330.00	2,000.00	599,330.00	PCCC, COA, NGO	N/A	05/06/2022	05/06/2022	05/11/2022			
2022-03-082	Procurement of common office supplies for general use janitorial supplies 2 nd Quarter 2022, DPWH-DEO, Z.C.	DPWH-ZCDEO Admin. Section	Shopping	N/A	04/19/2022	N/A	04/25/2022	04/25/2022	04/29/2022	05/02/2022	05/06/2022	05/11/2022	05/16/2022				GAA 2022	227,430.00	1,550.00	228,980.00	227,430.00	1,550.00	228,980.00	PCCC, COA, NGO	N/A	04/25/2022	04/25/2022	04/29/2022			
2022-04-100	Procurement of common office supplies for use in the Finance Section (2 nd Quarter of 2022), DPWH-DEO, Z.C.	DPWH-ZCDEO Finance Section	Shopping	N/A	04/22/2022	N/A	04/29/2022	04/29/2022	05/02/2022	05/04/2022	05/06/2022	05/10/2022	05/16/2022				GAA 2022	42,600.00	4,200.00	46,800.00	42,600.00	4,200.00	46,800.00	PCCC, COA, NGO	N/A	04/29/2022	04/29/2022	05/02/2022			
2022-04-143	Procurement of common office devices for use in the Construction Section, DPWH-DEO, Z.C.	DPWH-ZCDEO Construction Section	Shopping	N/A	04/29/2022	N/A	05/06/2022	05/06/2022	05/11/2022	05/13/2022	05/16/2022	05/20/2022	05/24/2022				GAA 2022	139,197.00	1,196.00	140,393.00	139,197.00	1,196.00	140,393.00	PCCC, COA, NGO	N/A	05/06/2022	05/06/2022	05/11/2022			
2022-04-089	Procurement of device (Ceiling Fan) for the Installation at Covered Court of this Office, DPWH-DEO, Z.C.	DPWH-ZCDEO Management	Shopping	N/A	04/06/2022	N/A	04/13/2022	04/13/2022	04/18/2022	04/20/2022	04/22/2022	04/27/2022	05/03/2022				GAA 2022	895,900.00	1,100.00	897,000.00	895,900.00	1,100.00	897,000.00	PCCC, COA, NGO	N/A	04/13/2022	04/13/2022	04/18/2022			
2022-01-018	Procurement of office equipment consumables (Fuel) for the operation of various service vehicles assigned at Maintenance Section, DPWH-DEO, Z.C.	DPWH-ZCDEO Maint. Section	Shopping	N/A	02/10/2022	N/A	02/17/2022	02/17/2022	02/18/2022	02/21/2022	02/24/2022	03/01/2022	03/07/2022				GAA 2022	762,500.00	0.00	762,500.00	762,500.00	0.00	762,500.00	PCCC, COA, NGO	N/A	02/17/2022	02/17/2022	02/18/2022			
2022-01-019	Procurement of office equipment consumables (Fuel) for the operation of several service vehicles/equipment assigned to Management (1st Quarter), DPWH-DEO, Z.C.	DPWH-ZCDEO Management	Shopping	N/A	02/10/2022	N/A	02/17/2022	02/17/2022	02/18/2022	02/21/2022	02/24/2022	03/01/2022	03/07/2022				GAA 2022	665,000.00	0.00	665,000.00	665,000.00	0.00	665,000.00	PCCC, COA, NGO	N/A	02/17/2022	02/17/2022	02/18/2022			
2022-02-025	Procurement of office equipment consumables (Fuel) for the operation of various service vehicles assigned at Quality Assurance Section, DPWH-DEO, Z.C.	DPWH-ZCDEO Q.A. Section	Shopping	N/A	02/14/2022	N/A	02/17/2022	02/17/2022	02/18/2022	02/21/2022	02/24/2022	03/01/2022	03/07/2022				GAA 2022	246,500.00	0.00	246,500.00	246,500.00	0.00	246,500.00	PCCC, COA, NGO	N/A	02/17/2022	02/17/2022	02/18/2022			
2022-01-011	Procurement of office equipment consumables (Fuel) for the operation of various service vehicles assigned at Construction Section, DPWH-DEO, Z.C.	DPWH-ZCDEO Construction Section	Shopping	N/A	02/10/2022	N/A	02/17/2022	02/17/2022	02/18/2022	02/21/2022	02/24/2022	03/01/2022	03/07/2022				GAA 2022	542,500.00	0.00	542,500.00	542,500.00	0.00	542,500.00	PCCC, COA, NGO	N/A	02/17/2022	02/17/2022	02/18/2022			
2022-03-057	Procurement of office equipment consumables (Fuel) for the operation of various service vehicles assigned at Finance Section, DPWH-DEO, Z.C.	DPWH-ZCDEO Finance Section	Shopping	N/A	02/10/2022	N/A	02/17/2022	02/17/2022	02/18/2022	02/21/2022	02/24/2022	03/01/2022	03/07/2022				GAA 2022	38,750.00	0.00	38,750.00	38,750.00	0.00	38,750.00	PCCC, COA, NGO	N/A	02/17/2022	02/17/2022	02/18/2022			

2022-02-023	Procurement of office equipment consumables (Fuel) for the operation of various service vehicles assigned at Administrative Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	Shopping	N/A	02/10/2022	N/A	02/17/2022	02/17/2022	02/17/2022	02/18/2022	02/21/2022	02/24/2022	03/01/2022	03/07/2022				GAA 2022	200,000.00	0.00	200,000.00	200,000.00	PCCC,COA, NGO	N/A	02/17/2022	02/17/2022	02/17/2022			
2022-04-118	Procurement of office equipment supplies and consumables for use in the preventive maintenance of Mit. Strada with Temp. Plate No. SLE-326 assigned in the Q.A.S,DPWH-DEO,Z.C.	DPWH-ZCDEO Q.A. Section	Shopping	N/A	04/28/2022	N/A	05/04/2022	05/04/2022	05/04/2022	05/09/2022	05/11/2022	05/16/2022	05/20/2022	05/25/2022				GAA 2022	137,910.00	500.00	138,410.00	137,910.00	PCCC,COA, NGO	N/A	05/04/2022	05/04/2022	05/09/2022			
2022-04-119	Procurement of office equipment supplies and consumables for use in the preventive/corrective maintenance of Ford Ranger with Temp.Plate No. NAP-1550 assigned in the Q.A.S,DPWH-DEO,Z.C	DPWH-ZCDEO Q.A. Section	Shopping	N/A	04/28/2022	N/A	05/04/2022	05/04/2022	05/04/2022	05/09/2022	05/11/2022	05/16/2022	05/20/2022	05/25/2022				GAA 2022	179,460.00	1,100.00	180,560.00	179,460.00	PCCC,COA, NGO	N/A	05/04/2022	05/04/2022	05/09/2022			
2022-04-121	Procurement of office equipment supplies and consumables for use in the preventive/corrective maintenance of Mit. Strada with Temp.Plate No. B9-F125 assigned in the Q.A.S,DPWH-DEO,Z.C	DPWH-ZCDEO Q.A. Section	Shopping	N/A	04/28/2022	N/A	05/04/2022	05/04/2022	05/04/2022	05/09/2022	05/11/2022	05/16/2022	05/20/2022	05/25/2022				GAA 2022	151,440.00	900.00	152,340.00	151,440.00	PCCC,COA, NGO	N/A	05/04/2022	05/04/2022	05/09/2022			
2022-04-126	Procurement of office equipment supplies and consumables for use in the corrective maintenance of Toyota Hi-Lux with Temp.Plate No. VD-66 22/NDZ-4933 assigned in the Construction Section DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	Shopping	N/A	04/28/2022	N/A	05/04/2022	05/04/2022	05/09/2022	05/11/2022	05/16/2022	05/20/2022	05/25/2022				GAA 2022	128,716.00	1,204.00	129,920.00	128,716.00	PCCC,COA, NGO	N/A	05/04/2022	05/04/2022	05/09/2022				
2022-04-125	Procurement of office equipment supplies and consumables for use in the corrective maintenance of Toyota Hi-Lux with Temp.Plate No. DDM-3907/0400106 assigned in the Construction Section DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	Shopping	N/A	04/28/2022	N/A	05/04/2022	05/04/2022	05/09/2022	05/11/2022	05/16/2022	05/20/2022	05/25/2022				GAA 2022	137,908.00	1,212.00	139,120.00	137,908.00	PCCC,COA, NGO	N/A	05/04/2022	05/04/2022	05/09/2022				
2022-04-131	Procurement of office equipment supplies and consumables for use in the corrective maintenance of Toyota Hi-Lux with Temp.Plate No. NCH-3230 assigned in the Construction Section DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	Shopping	N/A	04/28/2022	N/A	05/04/2022	05/04/2022	05/09/2022	05/11/2022	05/16/2022	05/20/2022	05/25/2022				GAA 2022	116,080.00	210.00	116,290.00	116,080.00	PCCC,COA, NGO	N/A	05/04/2022	05/04/2022	05/09/2022				
2022-04-130	Procurement of office equipment supplies and consumables for use in the corrective maintenance of Mit. Strada with Temp.Plate No. SLE-296 assigned in the Construction Section DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	Shopping	N/A	04/28/2022	N/A	05/04/2022	05/04/2022	05/09/2022	05/11/2022	05/16/2022	05/20/2022	05/25/2022				GAA 2022	131,395.00	315.00	131,710.00	131,395.00	PCCC,COA, NGO	N/A	05/04/2022	05/04/2022	05/09/2022				
2022-04-129	Procurement of office equipment supplies and consumables for use in the corrective maintenance of Toyota Hi-Lux with Temp. Plate No. NDA-8139 assigned in the Construction Section DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	Shopping	N/A	04/28/2022	N/A	05/04/2022	05/04/2022	05/09/2022	05/11/2022	05/16/2022	05/20/2022	05/25/2022				GAA 2022	130,950.00	120.00	131,070.00	130,950.00	PCCC,COA, NGO	N/A	05/04/2022	05/04/2022	05/09/2022				
2022-04-128	Procurement of office equipment supplies and consumables for use in the corrective maintenance of Toyota Hi-Lux with FB Van with Temp. Plate No. SLE-304 assigned in the Construction Section DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	Shopping	N/A	04/28/2022	N/A	05/04/2022	05/04/2022	05/09/2022	05/11/2022	05/16/2022	05/20/2022	05/25/2022				GAA 2022	123,275.00	65.00	123,340.00	123,275.00	PCCC,COA, NGO	N/A	05/04/2022	05/04/2022	05/09/2022				
2022-04-127	Procurement of office equipment supplies and consumables for use in the corrective maintenance of Isuzu D-Max with Plate No DAF-9681 assigned in the Construction Section DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	Shopping	N/A	04/28/2022	N/A	05/04/2022	05/04/2022	05/09/2022	05/11/2022	05/16/2022	05/20/2022	05/25/2022				GAA 2022	115,070.00	50.00	115,120.00	115,070.00	PCCC,COA, NGO	N/A	05/04/2022	05/04/2022	05/09/2022				
2022-04-099	Procurement of office equipment supplies and consumables for use in the preventive/corrective maintenance of Isuzu D-Max with Temp.Plate No AAD-2556 assigned in the Finance Section DPWH-DEO,Z.C.	DPWH-ZCDEO Finance Section	Shopping	N/A	05/09/2022	N/A	05/16/2022	05/16/2022	05/20/2022	05/23/2022	05/25/2022							GAA 2022	115,320.00	500.00	115,820.00	115,320.00	PCCC,COA, NGO	N/A	05/16/2022	05/16/2022	05/20/2022			

2022-04-114	Procurement of office equipment supplies and consumables for use in the preventive/corrective maintenance of Mit. Strada with Temp. Plate No B2-T331 (JAC-1309) assigned in the Management, DPWH-DEO, Z.C.	DPWH-ZCDEO Management	Shopping	N/A	05/09/2022	N/A	05/16/2022	05/16/2022	05/20/2022	05/23/2022	05/25/2022	05/30/2022	06/03/2022			GAA 2022	146,610.00	500.00	147,110.00	146,610.00	500.00	147,110.00	PCCC, COA, NGO	N/A	05/16/2022	05/16/2022	05/20/2022			
2022-04-115	Procurement of office equipment supplies and consumables for use in the preventive/corrective maintenance of Mit. Strada with Plate No SLE-265 assigned in the COA, DPWH-DEO, Z.C.	DPWH-ZCDEO COA	Shopping	N/A	05/09/2022	N/A	05/16/2022	05/16/2022	05/20/2022	05/23/2022	05/25/2022	05/30/2022	06/03/2022			GAA 2022	153,880.00	800.00	154,680.00	153,880.00	800.00	154,680.00	PCCC, COA, NGO	N/A	05/16/2022	05/16/2022	05/20/2022			
2022-04-124	Procurement of office equipment supplies and consumables for use in the preventive/corrective Maintenance of Toyota Fortuner with Plate No UOE-970 assigned in the Management, DPWH-DEO, Z.C.	DPWH-ZCDEO Management	Shopping	N/A	05/09/2022	N/A	05/16/2022	05/16/2022	05/20/2022	05/23/2022	05/25/2022	05/30/2022	06/03/2022			GAA 2022	136,610.00	500.00	137,110.00	136,610.00	500.00	137,110.00	PCCC, COA, NGO	N/A	05/16/2022	05/16/2022	05/20/2022			
2022-04-123	Procurement of office equipment supplies and consumables for use in the preventive/corrective maintenance of Mit. Strada with Plate No NCH-6986 assigned in the Management, DPWH-DEO, Z.C.	DPWH-ZCDEO Management	Shopping	N/A	05/09/2022	N/A	05/16/2022	05/16/2022	05/20/2022	05/23/2022	05/25/2022	05/30/2022	06/03/2022			GAA 2022	140,360.00	440.00	141,000.00	140,360.00	440.00	141,000.00	PCCC, COA, NGO	N/A	05/16/2022	05/16/2022	05/20/2022			
2022-01-122	Procurement of office equipment supplies and consumables for use in the preventive/corrective maintenance of Toyota Super Grandia with Plate No KDW-770 assigned in the Management, DPWH-DEO, Z.C.	DPWH-ZCDEO Management	Shopping	N/A	05/09/2022	N/A	05/16/2022	05/16/2022	05/20/2022	05/23/2022	05/25/2022	05/30/2022	06/03/2022			GAA 2022	136,610.00	500.00	137,110.00	136,610.00	500.00	137,110.00	PCCC, COA, NGO	N/A	05/16/2022	05/16/2022	05/20/2022			
2022-01-136	Procurement of office equipment supplies/devices (desktop, etc) for use in the office of the Asst. District Engineer, DPWH-DEO, Z.C.	DPWH-ZCDEO Management	Shopping	N/A	04/21/2022	N/A	04/28/2022	04/28/2022	05/04/2022	05/06/2022	05/06/2022	05/12/2022	05/16/2022			GAA 2022	319,200.00	1,400.00	320,600.00	319,200.00	1,400.00	320,600.00	PCCC, COA, NGO	N/A	04/28/2022	04/28/2022	05/04/2022			
2022-03-061	Procurement of common office supplies for use in the Administrative Section, DPWH-DEO, Z.C.	DPWH-ZCDEO Admin. Section	Shopping	N/A	04/06/2022	N/A	04/13/2022	04/13/2022	04/18/2022	04/20/2022	04/25/2022	05/04/2022	05/09/2022			GAA 2022	124,500.00	300.00	124,800.00	124,500.00	300.00	124,800.00	PCCC, COA, NGO	N/A	04/13/2022	04/13/2022	04/18/2022			
2022-04-102	Procurement of office supplies/devices for use in the Administrative Section, DPWH-DEO, Z.C.	DPWH-ZCDEO Admin. Section	Shopping	N/A	05/10/2022	N/A	05/16/2022	05/16/2022	05/20/2022	05/23/2022	05/26/2022	06/03/2022	06/08/2022			GAA 2022	214,700.00	400.00	215,100.00	214,700.00	400.00	215,100.00	PCCC, COA, NGO	N/A	05/16/2022	05/16/2022	05/20/2022			
2022-04-148	Procurement of office devices (ladder, etc) for use in the Office of the Resident Auditor, DPWH-DEO, Z.C.	DPWH-ZCDEO COA	Shopping	N/A	05/10/2022	N/A	05/16/2022	05/16/2022	05/20/2022	05/23/2022	05/26/2022	06/03/2022	06/08/2022			GAA 2022	110,260.00	240.00	110,500.00	110,260.00	240.00	110,500.00	PCCC, COA, NGO	N/A	05/16/2022	05/16/2022	05/20/2022			
2022-04-158	Procurement of office equipment and accessories (office cubicles) for use in the Administrative Section, DPWH-DEO, Z.C.	DPWH-ZCDEO Admin. Section	Shopping	N/A	05/17/2022	N/A	05/23/2022	05/23/2022	05/24/2022	05/26/2022	05/31/2022	06/06/2022	06/13/2022			GAA 2022	946,565.00	680.00	947,245.00	946,565.00	680.00	947,245.00	PCCC, COA, NGO	N/A	05/23/2022	05/23/2022	05/24/2022			
2022-04-161	Procurement of Materials with Installation (Glass for Cabinet Door) to be installed in the Administrative Section, DPWH-DEO, Z.C.	DPWH-ZCDEO Admin. Section	SVP	N/A	05/17/2022	N/A	05/23/2022	05/23/2022	05/24/2022	05/26/2022	05/31/2022	06/06/2022	06/13/2022			GAA 2022	167,040.00	960.00	168,000.00	167,040.00	960.00	168,000.00	PCCC, COA, NGO	N/A	05/23/2022	05/23/2022	05/24/2022			
2022-04-120	Procurement of office equipment supplies and consumables for use in the preventive/corrective maintenance of Mit. L-200 with Plate No. SGD-507 assigned in the Q A Section, DPWH-DEO, Z.C.	DPWH-ZCDEO Q A Section	Shopping	N/A	05/17/2022	N/A	05/23/2022	05/23/2022	05/24/2022	05/26/2022	05/31/2022	06/06/2022	06/13/2022			GAA 2022	135,030.00	530.00	135,560.00	135,030.00	530.00	135,560.00	PCCC, COA, NGO	N/A	05/23/2022	05/23/2022	05/24/2022			
2022-04-116	Procurement of office equipment parts/consumables for the preventive/corrective maint. of Toyota Hi-Lux w/Plate No. H1-5099/5KA-470 assigned at Administrative Section, DPWH-DEO, Z.C.	DPWH-ZCDEO Admin. Section	Shopping	N/A	05/17/2022	N/A	05/23/2022	05/23/2022	05/24/2022	05/26/2022	05/31/2022	06/06/2022	06/13/2022			GAA 2022	32,415.00	0.00	32,415.00	32,415.00	0.00	32,415.00	PCCC, COA, NGO	N/A	05/23/2022	05/23/2022	05/24/2022			

2022-04-162	Procurement of office supplies for use in the Q.A Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Q.A. Section	Shopping	N/A	05/17/2022	N/A	05/23/2022	05/23/2022	05/23/2022	05/24/2022	05/26/2022				GAA 2022	14,500.00	13.00	14,513.00	14,500.00	13.00	14,513.00	PCCC,COA, NGO	N/A	05/23/2022	05/23/2022	05/24/2022				
2022-04-163	Procurement of common office supplies for use in the Q.A Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Q.A. Section	Shopping	N/A	05/17/2022	N/A	05/23/2022	05/23/2022	05/24/2022	05/26/2022	05/01/2022	05/06/2022	05/06/2022	05/13/2022		GAA 2022	23,013.10	30.55	23,043.65	23,013.10	30.55	23,043.65	PCCC,COA, NGO	N/A	05/23/2022	05/23/2022	05/24/2022			
2022-05-173	Procurement of office supplies/Devices for use in the Q.A Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Q.A. Section	Shopping	N/A	05/17/2022	N/A	05/23/2022	05/23/2022	05/24/2022	05/26/2022	05/01/2022	05/06/2022	05/06/2022	05/13/2022		GAA 2022	45,000.00	500.00	45,500.00	45,000.00	500.00	45,500.00	PCCC,COA, NGO	N/A	05/23/2022	05/23/2022	05/24/2022			
2022-04-164	Procurement of common office supplies for use in the Q.A Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Q.A. Section	Shopping	N/A	05/17/2022	N/A	05/23/2022	05/23/2022	05/24/2022	05/26/2022	05/01/2022	05/06/2022	05/06/2022	05/13/2022		GAA 2022	68,000.80	58.10	68,058.90	68,000.80	58.10	68,058.90	PCCC,COA, NGO	N/A	05/23/2022	05/23/2022	05/24/2022			
2022-04-156	Procurement of office equipment parts/consumables for the preventive maint. of Isuzu D-Max with Temp. Plate No. SKZ-503 assigned in the Planning & Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO PDS	Shopping	N/A	05/17/2022	N/A	05/23/2022	05/23/2022	05/24/2022	05/26/2022	05/01/2022	05/06/2022	05/06/2022	05/13/2022		GAA 2022	120,760.00	100.00	120,860.00	120,760.00	100.00	120,860.00	PCCC,COA, NGO	N/A	05/23/2022	05/23/2022	05/24/2022			
2022-04-155	Procurement of office equipment parts/consumables for the preventive corrective maint. of Mit. Strada with Temp. Plate No. SLE-324 assigned in the Planning & Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO PDS	Shopping	N/A	05/17/2022	N/A	05/23/2022	05/23/2022	05/24/2022	05/26/2022	05/01/2022	05/06/2022	05/06/2022	05/13/2022		GAA 2022	142,150.00	200.00	142,350.00	142,150.00	200.00	142,350.00	PCCC,COA, NGO	N/A	05/23/2022	05/23/2022	05/24/2022			
2022-04-157	Procurement of office equipment parts/consumables for the preventive corrective maint. of Toyota Hi-Lux with Temp. Plate No. VD-4203/NCX-5073 assigned in the Planning & Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO PDS	Shopping	N/A	05/17/2022	N/A	05/23/2022	05/23/2022	05/24/2022	05/26/2022	05/01/2022	05/06/2022	05/06/2022	05/13/2022		GAA 2022	128,560.00	100.00	128,660.00	128,560.00	100.00	128,660.00	PCCC,COA, NGO	N/A	05/23/2022	05/23/2022	05/24/2022			
2022-04-117	Procurement of office equipment parts/consumables for the preventive/corrective maint. of Ford Ranger with Temp. Plate No. C3-C275 assigned in the Administrative Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	Shopping	N/A	05/17/2022	N/A	05/23/2022	05/23/2022	05/24/2022	05/26/2022	05/01/2022	05/06/2022	05/06/2022	05/13/2022		GAA 2022	107,495.00	0.00	107,495.00	107,495.00	0.00	107,495.00	PCCC,COA, NGO	N/A	05/23/2022	05/23/2022	05/24/2022			
2022-04-154	Procurement of office equipment parts/consumables for the preventive corrective maint. of Mit. Strada with Temp. Plate No. B2-E129 assigned in the Planning & Design Section,DPWH-DEO,Z.C.	DPWH-ZCDEO PDS	Shopping	N/A	05/17/2022	N/A	05/23/2022	05/23/2022	05/24/2022	05/26/2022	05/01/2022	05/06/2022	05/06/2022	05/13/2022		GAA 2022	130,130.00	220.00	130,350.00	130,130.00	220.00	130,350.00	PCCC,COA, NGO	N/A	05/23/2022	05/23/2022	05/24/2022			
2022-04-111	Procurement of office equipment parts/consumables for the preventive corrective maint. of Hydraulic Compactor assigned in the Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maint. Section	Shopping	N/A	05/17/2022	N/A	05/23/2022	05/23/2022	05/24/2022	05/26/2022	05/31/2022	05/06/2022	05/06/2022	05/13/2022		GAA 2022	21,240.00	500.00	21,740.00	21,240.00	500.00	21,740.00	PCCC,COA, NGO	N/A	05/23/2022	05/23/2022	05/24/2022			
2022-04-151	Procurement of office equipment for use in the vegetation control along MCLL Highway Labuan - Limpapa Road assigned in the Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maint. Section	Shopping	N/A	05/17/2022	N/A	05/23/2022	05/23/2022	05/24/2022	05/26/2022	05/31/2022	05/06/2022	05/06/2022	05/13/2022		GAA 2022	287,400.00	600.00	288,000.00	287,400.00	600.00	288,000.00	PCCC,COA, NGO	N/A	05/23/2022	05/23/2022	05/24/2022			
2022-04-113	Procurement of office equipment supplies and consumables for use in the preventive/corrective maint. of Dump Truck with Equipment No. H3-6644 assigned in the Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maint. Section	Shopping	N/A	05/17/2022	N/A	05/23/2022	05/23/2022	05/24/2022	05/26/2022	05/31/2022	05/06/2022	05/06/2022	05/13/2022		GAA 2022	81,500.00	500.00	82,000.00	81,500.00	500.00	82,000.00	PCCC,COA, NGO	N/A	05/23/2022	05/23/2022	05/24/2022			
2022-04-112	Procurement of office equipment supplies and consumables for use in the preventive/corrective maint. of Hino Dump Truck assigned in the Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maint. Section	Shopping	N/A	05/17/2022	N/A	05/23/2022	05/23/2022	05/24/2022	05/26/2022	05/31/2022	05/06/2022	05/06/2022	05/13/2022		GAA 2022	173,400.00	200.00	173,600.00	173,400.00	200.00	173,600.00	PCCC,COA, NGO	N/A	05/23/2022	05/23/2022	05/24/2022			

2022-04-110	Procurement of office equipment supplies and consumables for use in the preventive/corrective maint. of L-300 with Plate No. B0-1502 assigned in the Maintenance Section,DPWH-ZCDEO,Z.C.	DPWH-ZCDEO Maint. Section	Shopping	N/A	05/17/2022	N/A	05/23/2022	05/23/2022	05/24/2022	05/26/2022	05/31/2022	06/06/2022	06/13/2022			GAA 2022	97,640.00	500.00	98,340.00	97,640.00	500.00	98,340.00	PCCC,COA,NGO	N/A	05/23/2022	05/23/2022	05/24/2022				
2022-04-109	Procurement of office equipment supplies and consumables for use in the preventive/corrective maint. of Isuzu Elf mini dump truck with Temp. Plate No. MAH-3026 assigned in the Maintenance Section,DPWH-ZCDEO,Z.C.	DPWH-ZCDEO Maint. Section	Shopping	N/A	05/17/2022	N/A	05/23/2022	05/23/2022	05/24/2022	05/26/2022	05/31/2022	06/06/2022	06/13/2022			GAA 2022	127,540.00	400.00	127,940.00	127,540.00	400.00	127,940.00	PCCC,COA,NGO	N/A	05/23/2022	05/23/2022	05/24/2022				
2022-04-108	Procurement of office equipment supplies and consumables for use in the preventive/corrective maint. of Isuzu Elf mini dump truck with Temp. Plate No. 092810 assigned in the Maintenance Section,DPWH-ZCDEO,Z.C.	DPWH-ZCDEO Maint. Section	Shopping	N/A	05/17/2022	N/A	05/23/2022	05/23/2022	05/24/2022	05/26/2022	05/31/2022	06/06/2022	06/13/2022			GAA 2022	58,450.00	200.00	58,650.00	58,450.00	200.00	58,650.00	PCCC,COA,NGO	N/A	05/23/2022	05/23/2022	05/24/2022				
2022-04-107	Procurement of office equipment supplies and consumables for use in the preventive/corrective maint. of Mit. Strada with Temp. Plate No. NCB-7370 assigned in the Maintenance Section,DPWH-ZCDEO,Z.C.	DPWH-ZCDEO Maint. Section	Shopping	N/A	05/17/2022	N/A	05/23/2022	05/23/2022	05/24/2022	05/26/2022	05/31/2022	06/06/2022	06/13/2022			GAA 2022	136,310.00	250.00	136,560.00	136,310.00	250.00	136,560.00	PCCC,COA,NGO	N/A	05/23/2022	05/23/2022	05/24/2022				
2022-04-106	Procurement of office equipment supplies and consumables for use in the preventive/corrective maint. of Mit. Strada with Temp. Plate No. 092010 assigned in the Maintenance Section,DPWH-ZCDEO,Z.C.	DPWH-ZCDEO Maint. Section	Shopping	N/A	05/17/2022	N/A	05/23/2022	05/23/2022	05/24/2022	05/26/2022	05/31/2022	06/06/2022	06/13/2022			GAA 2022	58,200.00	450.00	58,650.00	58,200.00	450.00	58,650.00	PCCC,COA,NGO	N/A	05/23/2022	05/23/2022	05/24/2022				
2022-04-105	Procurement of office equipment supplies and consumables for use in the preventive/corrective maint. of Mit. Strada with Plate No. SKZ-543 assigned in the Maintenance Section,DPWH-ZCDEO,Z.C.	DPWH-ZCDEO Maint. Section	Shopping	N/A	05/17/2022	N/A	05/23/2022	05/23/2022	05/24/2022	05/26/2022	05/31/2022	06/06/2022	06/13/2022			GAA 2022	147,060.00	500.00	147,560.00	147,060.00	500.00	147,560.00	PCCC,COA,NGO	N/A	05/23/2022	05/23/2022	05/24/2022				
2022-04-152	Procurement of office devices for use in the Maintenance Section,DPWH-ZCDEO,Z.C.	DPWH-ZCDEO Maint. Section	Shopping	N/A	05/17/2022	N/A	05/23/2022	05/23/2022	05/24/2022	05/26/2022	05/31/2022	06/06/2022	06/13/2022			GAA 2022	22,450.00	485.00	22,935.00	22,450.00	485.00	22,935.00	PCCC,COA,NGO	N/A	05/23/2022	05/23/2022	05/24/2022				
2022-04-170	Procurement of office devices consumables for use in the Administrative Section (cash unit)DPWH-ZCDEO.Divisoria,Z.C.	DPWH-ZCDEO Admin. Section	Shopping	N/A	05/26/2022	N/A	05/30/2022	05/30/2022	06/02/2022	06/03/2022	06/07/2022	06/10/2022	06/14/2022			GAA 2022	20,840.00	260.00	21,100.00	20,840.00	260.00	21,100.00	PCCC,COA,NGO	N/A	05/30/2022	05/30/2022	06/02/2022				
2022-05-180	Procurement of office supplies for use in the Finance Section (2nd quarter of 2022),DPWH-ZCDEO.Divisoria,Z.C.	DPWH-ZCDEO Finance Section	Shopping	N/A	05/26/2022	N/A	05/30/2022	05/30/2022	06/02/2022	06/03/2022	06/07/2022	06/10/2022	06/14/2022			GAA 2022	100,905.00	580.00	101,485.00	100,905.00	580.00	101,485.00	PCCC,COA,NGO	N/A	05/30/2022	05/30/2022	06/02/2022				
2022-04-138	Procurement of office equipment consumables (Fuel) for use in the operation of various vehicle assigned in the Planning & Design Section,DPWH-ZCDEO.Divisoria,Z.C.	DPWH-ZCDEO P D Section	Shopping	N/A	05/02/2022	N/A	05/06/2022	05/06/2022	05/11/2022	05/16/2022	05/20/2022	05/24/2022	05/30/2022			GAA 2022	665,625.00	375.00	666,000.00	665,625.00	375.00	666,000.00	PCCC,COA,NGO	N/A	05/06/2022	05/06/2022	05/12/2022				
2022-04-152	Procurement of office devices for use in the Maintenance Section,DPWH-ZCDEO.Divisoria,z.c.	DPWH-ZCDEO Maint. Section	Shopping	N/A	05/20/2022	N/A	05/23/2022	05/23/2022	05/24/2022	05/26/2022	05/31/2022	06/03/2022	06/08/2022			GAA 2022	22,450.00	375.00	22,825.00	22,450.00	375.00	22,825.00	PCCC,COA,NGO	N/A	05/23/2022	05/23/2022	05/24/2022				
2022-05-172	Procurement of office equipment consumables (Fuel) for use in the operation of various service vehicle assigned in the Construction Section,DPWH-ZCDEO.Divisoria,z.c.	DPWH-ZCDEO Const. Section	Shopping	N/A	05/20/2022	N/A	05/23/2022	05/23/2022	05/26/2022	05/30/2022	06/03/2022	06/07/2022	06/13/2022			GAA 2022	666,780.00	350.00	667,130.00	666,780.00	350.00	667,130.00	PCCC,COA,NGO	N/A	05/23/2022	05/23/2022	05/26/2022				
2022-03-086	Procurement of office equipment consumables (Fuel) for use in the operation of various service vehicle bearing Plate No. NAP-1550, SLE-326, B9F125 & SGD-507 assigned in the Q A Section,DPWH-ZCDEO.Divisoria,Z.C.	DPWH-ZCDEO Q A Section	Shopping	N/A	05/20/2022	N/A	05/23/2022	05/23/2022	05/26/2022	05/30/2022	06/03/2022	06/07/2022	06/13/2022			GAA 2022	79,750.00	50.00	79,800.00	79,750.00	50.00	79,800.00	PCCC,COA,NGO	N/A	05/23/2022	05/23/2022	05/26/2022				

2022-05-190	Procurement of office devices for use in the Survey Unit of Planning & Design Section,DPWH-ZCDEO,Divisoria,Z.C.	DPWH-ZCDEO P D Section	Shopping	N/A	05/27/2022	N/A	05/27/2022	05/31/2022	05/31/2022	06/02/2022	06/03/2022	06/09/2022	06/13/2022	06/17/2022			GAA 2022	283,750.00	1,250.00	285,000.00	283,750.00	1,250.00	285,000.00	PCCC,COA, NGO	N/A	05/27/2022	05/31/2022	06/02/2022			
2022-04-103	Procurement of office equipment supplies and consumables for use in the preventive/corrective maintenance of GEN-SET assigned in the Information Technology/Management ,DPWH-ZCDEO,Divisoria,Z.C.	DPWH-ZCDEO Management	Shopping	N/A	05/27/2022	N/A	05/31/2022	05/31/2022	06/06/2022	06/08/2022	06/14/2022	06/17/2022	06/22/2022				GAA 2022	29,125.00	75.00	29,200.00	29,125.00	75.00	29,200.00	PCCC,COA, NGO	N/A	05/31/2022	06/03/2022	06/06/2022			
2022-04-104	Procurement of office equipment supplies and consumables for use in the preventive/corrective maintenance of GEN-SET with a DPWH property code G1-248 Management DPWH-DEO,Divisoria,Z.C.	DPWH-ZCDEO Management	Shopping	N/A	05/27/2022	N/A	05/31/2022	05/31/2022	06/06/2022	06/08/2022	06/14/2022	06/17/2022	06/22/2022				GAA 2022	57,100.00	100.00	57,200.00	57,100.00	100.00	57,200.00	PCCC,COA, NGO	N/A	05/31/2022	05/31/2022	06/06/2022			
2022-05-178	Procurement of office equipment consumables (Fuel) for use in the operation of various service vehicle assigned in the Administrative Section DPWH-DEO,Divisoria,Z.C.	DPWH-ZCDEO Management	Shopping	N/A	05/27/2022	N/A	05/31/2022	05/31/2022	06/06/2022	06/08/2022	06/14/2022	06/17/2022	06/22/2022				GAA 2022	378,530.00	200.00	378,730.00	378,530.00	200.00	378,730.00	PCCC,COA, NGO	N/A	05/31/2022	05/31/2022	06/06/2022			
2022-06-203	Procurement of office equipment consumables (Fuel) for use in the operation of various service vehicle assigned in the Maintenance Section DPWH-DEO,Divisoria,Z.C.	DPWH-ZCDEO Maintenance Section	Shopping	N/A	06/11/2022	N/A	06/17/2022	06/17/2022	06/21/2022	06/24/2022	07/05/2022	07/08/2022	07/15/2022				GAA 2022	931,700.00	0.00	931,700.00	931,700.00	0.00	931,700.00	PCCC,COA, NGO	N/A	06/17/2022	06/17/2022	06/21/2022			
2022-06-	Procurement of office equipment and accessories for use in the Finance (2nd quarter) Section DPWH-DEO,Divisoria,Z.C.	DPWH-ZCDEO Finance Section	Shopping	N/A	05/26/2022	N/A	05/30/2022	05/30/2022	05/31/2022	06/02/2022	06/07/2022	06/10/2022	06/15/2022				GAA 2022	143,695.00	200.00	146,000.00	143,695.00	200.00	146,000.00	PCCC,COA, NGO	N/A	05/30/2022	05/30/2022	05/31/2022			
2022-05-169	Procurement of office supplies for use in the Quality Assurance Section, DPWH-DEO,Divisoria,Z.C.	DPWH-ZCDEO QAS Section	Shopping	N/A	05/26/2022	N/A	05/23/2022	05/23/2022	05/24/2022	05/26/2022	06/03/2022	06/08/2022	06/13/2022				GAA 2022	87,500.00	0.00	87,500.00	87,500.00	0.00	87,500.00	PCCC,COA, NGO	N/A	05/23/2022	05/23/2022	05/24/2022			
2022-04-141	Procurement of office supplies for bookbinding services for the logbooks of the Construction Section,DPWH-DEO,Divisoria,Z.C.	DPWH-ZCDEO Construction Section	Shopping	N/A	05/26/2022	N/A	06/01/2022	06/01/2022	06/02/2022	06/03/2022	06/10/2022	06/13/2022	06/17/2022				GAA 2022	50,000.00	150,000.00	200,000.00	50,000.00	150,000.00	200,000.00	PCCC,COA, NGO	N/A	06/01/2022	06/01/2022	06/02/2022			
22JAGS0001	PR No. 2022-02-023 Procurement of Painting Materials (Reflectorized Traffic Paint Yellow) for the repainting of concrete barriers along MCLLH,Z.C. within K1923+800 to K1932+500	DPWH-ZCDEO Maint. Section	COMPETITIVE BIDDING	03/03/2022	03/05/2022	03/14/2022	03/25/2022	03/25/2022	04/01/2022	04/03/2022	04/06/2022	04/15/2022	04/20/2022				GAA 2022	4,999,052.50	942.18	4,999,994.68	4,999,052.50	942.18	4,999,994.68	PCCC,COA, NGO	03/14/2022	03/25/2022	04/01/2022	03/31/2022			
22JAGS0002	PR No. 2022-03-087-A Procurement of Painting Materials (Reflectorized Traffic Paint White) for the repainting of bridges along MCLLH,Labuan-Limpapa Road,Zamboanga City.	DPWH-ZCDEO Maint. Section	COMPETITIVE BIDDING	04/11/2022	04/14/2022	04/22/2022	05/17/2022	05/17/2022	05/18/2022	05/24/2022	05/30/2022	06/02/2022	06/06/2022				GAA 2022	3,155,440.00	3,030.00	3,158,470.00	3,155,440.00	3,030.00	3,158,470.00	PCCC,COA, NGO	04/22/2022	05/17/2022	05/18/2022	05/31/2022			
200000100018000	22JAGS0003- PR No. 2022-03-087-B Procurement of Materials (Cold Mix Asphalt) for the of Damaged Concrete Pavement along MCLL Highway-ZC-Labuan Limpapa Road.	DPWH-ZCDEO Maint. Section	COMPETITIVE BIDDING	04/06/2022	04/14/2022	04/22/2022	05/04/2022	05/04/2022	05/05/2022	05/09/2022	05/17/2022	05/25/2022	05/30/2022				GAA 2022	1,973,400.00	6,600.00	1,980,000.00	1,973,400.00	6,600.00	1,980,000.00	PCCC,COA, NGO	04/22/2022	05/04/2022	05/04/2022	05/05/2022	05/06/2022		
22JAGS0004	PR No. 2022-03-086-A Procurement of Materials (Thermoplastic Paint) for the of the repapplication of pavement markings along Pagadian-Zamboanga City-Labuan Limpapa Road within k1852+(-967) to k1938+050 and k1938+050 to k1978+300	DPWH-ZCDEO Maint. Section	COMPETITIVE BIDDING	04/25/2022	04/27/2022	05/09/2022	05/17/2022	05/26/2022	05/29/2022	05/30/2022	06/05/2022	06/06/2022					GAA 2022	2,613,196.57	2,725.31	2,615,921.88	2,613,196.57	2,725.31	2,615,921.88	PCCC,COA, NGO	04/22/2022	05/04/2022	05/04/2022	05/05/2022	05/26/2022		
22JAGS0005	PR No. 2022-05-175 Procurement of office equipment consumables (Fuel) for the operation of various service vehicles and other equipment assigned to the Management,DPWH-ZCDEO	DPWH-ZCDEO Management	COMPETITIVE BIDDING	05/13/2022	05/18/2022	05/30/2022	06/13/2022	06/13/2022	06/14/2022	06/17/2022	06/24/2022	06/28/2022	07/04/2022				GAA 2022	1,235,410.00	0.00	1,235,410.00	1,235,410.00	0.00	1,235,410.00	PCCC,COA, NGO	05/30/2022	06/13/2022	06/13/2022	06/14/2022	06/14/2022		

22JAGS0006	P/R No. 2022-03-083 Procurement of Apparatus/Equipment needed for Asphaltic Materials and Asphalt Mix for Quality Assurance Section,DPWH-ZCDEO	DPWH-ZCDEO Q.A Section	COMPETTIVE BIDDING	05/13/2022	05/16/2022	05/02/2022	05/13/2022	05/13/2022	05/14/2022	05/17/2022	06/24/2022	06/28/2022	07/04/2022			GAA 2022	4,000,183.00	982,588.94	4,982,771.94	4,000,183.00	982,588.94	4,982,771.94	PCCC, COA, NGO	06/02/2022	06/13/2022	06/13/2022	06/14/2022		
CONSULTANCY																													
	NO ON-GOING PROCUREMENT OF CONSULTING SERVICES	DPWH-ZCDEO																											
Total Alloted Budget of Procurement Activities(CY 2022)																	1,348,585,066.64												
Total Contract Price of Procurement Activities Conducted																	1,159,802,476.69												
Total Savings (Total Alloted Budget - Total Contract Price)																	188,782,589.95												

Prepared by:


TERESITA F. MARQUEZ
Head, BAC Secretariat

(Recommended for Approval by)


ROBERTO DONDI F. STA. ELENA
BAC Chairman

Approved by:


JUL ARAB A. KONE
Head of the Procuring Entity



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA CITY
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Divisoria, Zamboanga City

Procurement Monitoring Report (PMR) for 1st Semester for CY 2022

Code (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	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	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Solicitation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		INDOE	CO	Total	INDOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
ON-GOING PROCUREMENT ACTIVITIES																															
CIVIL WORKS																															
300220100081000	22JA0013 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (SPORTS FACILITY), GRANDSTAND, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	05/11/2022	05/15/2022	05/05/2022	05/05/2022	05/05/2022								CY 2022 GAA	97,399,768.87	2,660,231.13	100,000,000.00			100,000,000.00	NACAP, NGO, COA	05/18/2022	05/30/2022	05/30/2022					
300207100650000	22JA0026 - CONSTRUCTION OF HARDENED TYPHOON SHELTER HANGAR FOR FIXED WING AIRCRAFT, AIR COMBAT COMMAND (ACC), EAAB, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	05/24/2022	10/07/2022	03/02/2022	03/01/2022	03/01/2022								CY 2022 GOP	57,900,000.00	2,100,000.00	60,000,000.00			60,000,000.00	NACAP, NGO, COA	02/23/2022	03/07/2022	03/07/2022					
300220100948000	22JA0037 - CONSTRUCTION OF 4-STOREY BUILDING BARRACKS, ZAMBOANGA ECONOMIC ZONE, BARANGAY SINUBONG, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	11/12/2021	11/19/2021	03/02/2022	03/01/2022	03/01/2022								CY 2022 GOP	29,400,000.00	600,000.00	30,000,000.00			30,000,000.00	NACAP, NGO, COA	02/23/2022	03/07/2022	03/07/2022					
300226103338000	22JA0055 - CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BARANGAY TUGBUNGAN, ZAMBOANGA CITY, ZAMBOANGA DEL SUR	DPWH-ZCDEO	COMPETITIVE BIDDING	11/12/2021	11/19/2021	03/02/2022	03/01/2022	03/01/2022								CY 2022 GOP	4,950,000.00	50,000.00	5,000,000.00			5,000,000.00	NACAP, NGO, COA	02/23/2022	03/07/2022	03/07/2022					
300226103339000	22JA0060 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (SPORTS COLISEUM), BRGY. AYALA, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	01/21/2022	01/28/2022	02/04/2022	02/01/2022	02/01/2022								CY 2022 GOP	9,900,000.00	100,000.00	10,000,000.00			10,000,000.00	NACAP, NGO, COA	01/28/2022	02/09/2022	02/09/2022					
300226103340000	22JA0061 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (SUB-NATIONAL LABORATORY CAPACITY BUILDING FOR SEROLOGY AND MOLECULAR TESTING), SAN ROQUE, ZAMBOANGA CITY	DPWH-ZCDEO	COMPETITIVE BIDDING	01/21/2022	01/28/2022	02/04/2022	02/01/2022	02/01/2022								CY 2022 GOP	9,900,000.00	100,000.00	10,000,000.00			10,000,000.00	NACAP, NGO, COA	01/28/2022	02/09/2022	02/09/2022					
GOODS AND SERVICES																															
2022-06-023	Procurement of office equipment consumables (Fuel) for the operation of various service vehicles assigned at Maintenance Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Maint. Section	Shopping	N/A	05/01/2022	N/A	05/07/2022	05/07/2022	05/08/2022	05/13/2022	05/19/2022					GAA 2022	74,000.00	1,000.00	75,000.00				PCCC,COA, NGO	N/A							
2022-06-204	Procurement of office equipment (Air Condition Units) for use in the Construction Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	Shopping	N/A	05/11/2022	N/A	05/14/2022	05/15/2022	05/15/2022	05/17/2022	05/24/2022					GAA 2022	101,990.00	21,010.00	123,000.00				PCCC,COA, NGO	N/A							
2022-05-197	Procurement of common office supplies for use in the office of the DE, ADE Procurement unit, It COA, of (2nd Quarter),DPWH-DEO,Z.C.	DPWH-ZCDEO Management	Shopping	N/A	05/01/2022	N/A	05/07/2022	05/07/2022	05/13/2022	05/15/2022	05/25/2022					GAA 2022	342,289.00	2,060.00	344,349.00				PCCC,COA, NGO	N/A							

2022-05-196	Procurement of office Devices for use in the office of the District Engineer,DPWH-DEO,Z.C.	DPWH-ZCDEO Management	Shopping	N/A	07/04/2022	N/A	07/14/2022	07/14/2022							GAA 2022	74,000.00	0.00	74,000.00			PCCC,COA, NGO	N/A						
2022-05-179	Procurement of office equipment parts & labor(job order)for use in the corrective maintenance of Toyota Hi-Lux with Plate No. NCH-3230 assigned in the Construction Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	SVP	N/A		N/A	07/01/2022	07/01/2022	07/04/2022						GAA 2022	140,673.74	0.00	140,673.74			PCCC,COA, NGO	N/A						
2022-06-222	Procurement of office device consumables (LPG content) for the use in the reapplication of faded pavement markings along Pagadian-Zamboanga City -Labuan-Limpapa Road within K1852+K1938+050 to K1978+300	DPWH-ZCDEO Maintenance Section	SVP	N/A	07/04/2022	N/A	07/14/2022	07/14/2022							GAA 2022	67,060.74	0.00	67,060.74			PCCC,COA, NGO	N/A						
2022-06-203-A	Procurement of common office supplies for use in the Construction Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Construction Section	Shopping	N/A	07/04/2022	N/A	07/14/2022	07/14/2022							GAA 2022	761,907.00	0.00	761,907.00			PCCC,COA, NGO	N/A						
2022-04-159	Procurement of medical office supplies for use in the Administrative Section,DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	Shopping	N/A	07/04/2022	N/A	07/14/2022	07/14/2022							GAA 2022	26,152.53	0.00	26,152.53			PCCC,COA, NGO	N/A						
2022-06-225	Procurement of construction/hardware materials for use in the replacement of concrete pavement at intermittent section along pagadian-zamboanga city road,Z.C.	DPWH-ZCDEO maintenance Section	Shopping	07/01/2022	07/06/2022	N/A	07/26/2022	07/26/2022							GAA 2022	1,500,000.00	0.00	1,500,000.00			PCCC,COA, NGO	N/A						
2022-06-205	Procurement of construction/hardware materials for use in the replacement of concrete pavement at intermittent section along pagadian-zamboanga city road,Z.C.	DPWH-ZCDEO maintenance Section	Shopping	06/11/2022	06/17/2022	N/A	06/17/2022	06/17/2022	06/20/2022						GAA 2022	59,000.00	0.00	59,000.00			PCCC,COA, NGO	N/A						
2022-05-176	Procurement of Devices for use by the DPWH-ZCDEO Officials & concern Personnel in Geotagging & to Facilities effective supervision,DPWH-DEO,Z.C.	DPWH-ZCDEO Admin. Section	SVP	07/04/2022	06/17/2022	N/A	07/14/2022	07/14/2022	07/18/2022						GAA 2022	337,140.00	0.00	337,140.00			PCCC,COA, NGO	N/A						
2022-05-192	Procurement of Materials (Hot Asphalt (MC 60/70) for use in the repair/maint. of National Roads and Bridges along Pagadian-Zamboanga City-Labuan-Limpapa Road,Z.C.	DPWH-ZCDEO Maint. Section	COMPETITIVE BIDDING	06/02/2022	06/28/2022	07/03/2022	07/18/2022	07/18/2022	07/19/2022						GAA 2022	3,312,460.00	0.00	3,312,460.00			PCCC,COA, NGO							

Prepared by:

Recommended for Approval by:

Approved by: