Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Zamboanga Sibugay
2nd District Engineering Office
REGIONAL OFFICE IX

Procurement Monitoring Report as of January 01, 2022 to June 30, 2022 (GOODS) (1st Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																														
1	22GJF0001 - Vehicle's Consumable's and Parts for use in the Service Vehicle Fortuner NCY-9882 assigned in the Assistant District Engineer's Office, this district	ADE	Shopping	-	Jan-03-22	-	Jan-07-22	Jan-07-22	Jan-10-22	Jan-11-22	-	-	-	Completed	Completed	SR2021-09-012664/309-101-09-503-2021-3	11,200.00		11,200.00	11,194.20		11,194.20	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
2	22GJF0002 - Vehicle's Consumable's and Accessories for use in the Service Vehicle Fortuner NCY-9882 assigned in the Assistant District Engineer's Office, this district	ADE	Shopping	-	Jan-03-22	-	Jan-07-22	Jan-07-22	Jan-10-22	Jan-11-22	-	-	-	Completed	Completed	SR2021-09-012664/309-101-09-503-2021-3	3,200.00		3,200.00	3,156.75		3,156.75	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
3	22GJF0003 - Office Equipment, Supplies and Consumables for use in the Supply Unit - Administrative Section, this district	Adminsitrative	Shopping	-	Jan-06-22	-	Jan-12-22	Jan-12-22	Jan-13-22	Jan-14-22	-	-	-	Completed	Completed	GAA FY 2018/02-101101-2018-12-1448 trust Fund TESDA	7,870.00		7,870.00	7,870.00		7,870.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
4	22GJF0004 - Vehicle's Consumables and Accessories for use in the replacement of worn-out parts of service vehicle Toyota Hilux with Plate Number JAD-5631 assigned at Finance Section, this district	Finance	Shopping	-	Jan-06-22	-	Jan-12-22	Jan-12-22	Jan-13-22	Jan-14-22	-	-	-	Completed	Completed	GAA FY 2018 EAO/02-101101-2018-12-1448 Trusr Fund TESDA	77,000.00		77,000.00	76,580.00		76,580.00	COA/Filipino-Chinese Chamber of Commerce	-	Jan-12-22	Jan-12-22	Jan-12-22	Jan-12-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
5	22GJF0005 - Nylon #300 for use in Various Maintenance of National Roads and Bridges, this district	Maintenance	Shopping	-	Jan-19-22	-	Jan-25-22	Jan-25-22	Jan-26-22	Jan-27-22	-	-	-	Completed	Completed	SR2021-02-00486/209-101-02-04-2022	67,500.00		67,500.00	67,000.00		67,000.00	COA/Filipino-Chinese Chamber of Commerce	-	Jan-25-21	Jan-25-21	Jan-25-21	Jan-25-21	DELIVERED/ ACCEPTED	UP TO DATE TO APP
6	22GJF0006 - Marine Plywood's and Brush for use in the Manufacture of Cubicles at Finance & Maintenance Section Personnel, this district	Adminsitrative	Shopping	-	Jan-24-22	-	Jan-31-22	Jan-31-22	Feb-01-22	Feb-02-22	-	-	-	Completed	Completed	GAA FY 2018/02-101101-2018-12-1448 trust Fund TESDA	12,150.00		12,150.00	12,150.00		12,150.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
7	22GJF0007 - LPG (refill) for use in the Applicator Thermoplastic Machine, this district, this district	Maintenance	Shopping	-	Jan-24-22	-	Jan-31-22	Jan-31-22	Feb-01-22	Feb-02-22	-	-	-	Completed	Completed	SR2022-02-004486/209-101-04-17-2022	4,088.00		4,088.00	4,088.00		4,088.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
8	22GJF0008 - Swivel Chair for use in the Procurement Unit Personnel, this district	Procurement	Shopping	-	Jan-25-22	-	Feb-01-22	Feb-01-22	Feb-02-22	Feb-03-22	Mar-30-22	Mar-15-22	Mar-15-22	Completed	Completed	GAA FY 2021/309-101-02-858-2021	30,000.00		30,000.00	28,800.00		28,800.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
9	22GJF0009 - Diesel Fuel for use in the consumption of various vehicles, (KDO-8226 T/Hilux), (ABF-3868 F/Ranger), (SKZ-513 Strada), (TQL-372 D-MAX) assigned at the Construction Section, this district	Construction	Shopping	-	Jan-27-22	-	Feb-03-22	Feb-03-22	Feb-04-22	Feb-07-22	Feb-08-22	Mar-15-22	Mar-15-22	Completed	Completed	SR2021-09-012664/309-101-09-503-2021-4	146,000.00		146,000.00	146,000.00		146,000.00	COA/Filipino-Chinese Chamber of Commerce	-	Feb-03-22	Feb-03-22	Feb-03-22	Feb-03-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
10	22GJF0010 - Office Consumables for use in the Administrative Section, this district	Adminsitrative	Shopping	-	Jan-03-22	-	Jan-06-22	Jan-06-22	Jan-07-22	Jan-10-22	-	-	-	Completed	Completed	GAA FY 2018 EAO/02-101101-2018-12-1448 Trust Fund TESDA	4,059.00		4,059.00	4,059.00		4,059.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

11	22GJF0011 - Marine Plywood's (3/4") (1/4") for use in the Manufacture of Cabinet at Finance Section, this district	Finance	Shopping	-	Jan-20-22	-	Jan-27-22	Jan-27-22	Jan-28-22	Jan-31-22	-	-	-	Completed	Completed	GAA FY 2018 EAO/02-101101-2018-12-144B Trust Fund TESDA	3,460.00	3,460.00	3,460.00	3,460.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
12	22GJF0012 - Makita Jig Saw for use in the Administrative Section, this district	Adminsitrative	Shopping	-	Jan-20-22	-	Jan-26-22	Jan-26-22	Jan-27-22	Jan-28-22	-	-	-	Completed	Completed	GAA FY 2018 EAO/02-101101-2018-12-144B Trust Fund TESDA	5,000.00	5,000.00	5,000.00	5,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
13	22GJF0013 - Office Equipment for use in the Administrative Section, this district	Adminsitrative	Shopping	-	Jan-20-22	-	Jan-26-22	Jan-26-22	Jan-27-22	Jan-28-22	-	-	-	Completed	Completed	GAA FY 2018 EAO/02-101101-2018-12-144B Trust Fund TESDA	8,750.00	8,750.00	8,750.00	8,750.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
14	22GJF0014 - Diesel Fuel for use in the consumption of service vehicle, (NCY-9882 Fortuner) assigned at the Assistant District Engineer, this district	ADE	Shopping	-	Feb-07-22	-	Feb-15-22	Feb-15-22	Feb-16-22	Feb-17-22	Feb-21-22	Mar-15-22	Mar-15-22	Completed	Completed	SR2021-09-012664/309-101-09-503-2021-3	109,500.00	109,500.00	109,500.00	109,500.00	COA/Filipino-Chinese Chamber of Commerce	-	Feb-15-22	Feb-15-22	Feb-15-22	Feb-15-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
15	22GJF0015 - Vehicle Part's and Consumables for use in the Service Vehicle NISSAN NAVARRA with Plate No. ANA-6865, assign in the Construction Section, this district	Construction	Shopping	-	Jan-03-22	-	Jan-11-22	Jan-11-22	Jan-12-22	Jan-13-22	Jan-17-22	Feb-14-22	Feb-14-22	Completed	Completed	SR-BMB-A-2021-0014141/309-101-12-551A-2021 & 309-101-12-552A-2021	148,430.00	148,430.00	148,430.00	148,430.00	COA/Filipino-Chinese Chamber of Commerce	-	Jan-11-22	Jan-11-22	Jan-11-22	Jan-11-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
16	22GJF0016 - Vehicle Part's and Accessories for use in the replacement of worn-out parts of service vehicle, Item 1-KBY-9177, Item 2-3 XTT-684, Item 4-5 Strada KAB-9395 and Item 6-ANA-6865, this district	Maintenance	Shopping	-	Jan-17-22	-	Jan-25-22	Jan-25-22	Jan-26-22	Jan-27-22	Jan-31-22	Feb-23-22	Feb-23-22	Completed	Completed	SR2022-02-004486/209-101-02-02-2022	119,215.00	119,215.00	119,165.00	119,165.00	COA/Filipino-Chinese Chamber of Commerce	-	Jan-25-22	Jan-25-22	Jan-25-22	Jan-25-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
17	22GJF0017 – Security Services Contract for Three (3) Security Guards, each for an eight hour daily shift, 1 Guard per shift, 7 days a week, inclusive of all Holidays for Security Services of DPWH, 2nd DEO, Ipil, Zamboanga Sibugay (Gate 1 & Gate 2), this district	Administrative	Public Bidding	Feb-07-22	Feb-07-22	Feb-15-22	Feb-28-22	Feb-28-22	Mar-01-22	Mar-02-22	Mar-07-22	Mar-17-22	Mar-17-22	Completed	Completed	SR2021-10-013775/309-101-10-509A-2021 & SR2021-10-013774/309-101-10-509B-2021	1,080,000.00	1,080,000.00	917,276.64	917,276.64	COA/Filipino-Chinese Chamber of Commerce	-	Feb-28-22	Feb-28-22	Feb-28-22	Feb-28-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
18	22GJF0018 - Tire 265/65 & 17 for use in the Replacement of worn-out Tire Toyota Hilux Plate No. JAD-5631 at Finance Section, this district	Finace	Shopping	-	Jan-27-22	-	Feb-03-22	Feb-03-22	Feb-04-22	Feb-07-22	Feb-08-22	Feb-21-22	Feb-21-22	Completed	Completed	GAA FY 2021/309-101-02-83E-2021 & 309-101-02-85A-2021	72,500.00	72,500.00	72,450.00	72,450.00	COA/Filipino-Chinese Chamber of Commerce	-	Feb-03-22	Feb-03-22	Feb-03-22	Feb-03-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
19	22GJF0019 - Battery for use in the Replacement of worn-out Battery Toyota Hilux Plate No. JAD-5631 at Finance Section, this district	Finance	Shopping	-	Feb-07-22	-	Feb-14-22	Feb-14-22	Feb-15-22	Feb-16-22	-	-	-	Completed	Completed	GAA FY 2021/309-101-04-300-2021	10,300.00	10,300.00	10,300.00	10,300.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
20	22GJF0020 - Office Equipment for use in the Finance Section, this district	Finance	Shopping	-	Feb-01-22	-	Feb-07-22	Feb-07-22	Feb-08-22	Feb-09-22	-	-	-	Completed	Completed	GAA FY 2018 EAO/309-101(2018)07-25-2019 Trust Fund WMSU	3,000.00	3,000.00	2,900.00	2,900.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
21	22GJF0021 - Computer Supplies for use in the Finance Section, this district	Finance	Shopping	-	Feb-01-22	-	Feb-07-22	Feb-07-22	Feb-08-22	Feb-09-22	-	-	-	Completed	Completed	GAA FY 2018 EAO/309-101(2018)07-25-2019 Trust Fund WMSU	3,000.00	3,000.00	2,749.00	2,749.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
22	22GJF0022 - Office Equipment for use in the Administrative Section (Records Management Unit), this district	Administrative	Shopping	-	Jan-31-22	-	Feb-07-22	Feb-07-22	Feb-08-22	Feb-09-22	-	-	-	Completed	Completed	SR2021-10-013773/309-101-10-509-2021	8,750.00	8,750.00	8,750.00	8,750.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
23	22GJF0023 – Universal Testing Machine (UTM) for use in the Quality Assurance Section, this district	QAS	Public Bidding	Feb-10-22	Feb-10-22	Feb-17-22	Mar-02-22	Mar-02-22	Mar-03-22	Mar-04-22	Mar-09-22	Mar-14-22	Mar-14-22	Completed	Completed	SR2021-04-007866	2,350,000.00	2,350,000.00	2,290,550.00	2,290,550.00	COA/Filipino-Chinese Chamber of Commerce	-	Mar-02-22	Mar-02-22	Mar-02-22	Mar-02-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP

24	22GJF0024 - Materials & Supplies for DPWH Office, this district	Administrative	Shopping	-	Feb-03-22	-	Feb-10-22	Feb-10-22	Feb-11-22	Feb-14-22	-	-	-	Completed	Completed	GAA FY 2018 EAO/309-101(2018)07-25-2019 Trust Fund WMSU	2,791.00		2,791.00	2,791.00		2,791.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
25	22GJF0025 - Door Materials Supplies for DPWH Office, this district	Administrative	Shopping	-	Feb-03-22	-	Feb-10-22	Feb-10-22	Feb-11-22	Feb-14-22	-	-	-	Completed	Completed	GAA FY 2018 EAO/309-101(2018)07-25-2019 Trust Fund WMSU	3,492.00		3,492.00	3,492.00		3,492.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
26	22GJF0026 - Diesel Fuel for use in the consumption of service vehicle (KAG-4920 F/Raptor) assigned at the District Engineer Office, this district	DE	Shopping	-	Feb-14-22	-	Feb-22-22	Feb-22-22	Feb-23-22	Feb-24-22	Mar-01-22	Mar-30-22	Mar-30-22	Completed	Completed	SR2021-09-012664/309-101-09-503-2021-5	109,500.00		109,500.00	109,500.00		109,500.00	COA/Filipino-Chinese Chamber of Commerce	-	Feb-22-22	Feb-22-22	Feb-22-22	Feb-22-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
27	22GJF0027 - Drone Camera, aircon split type 1.5ph for use in the District Engineer's, Assistant District Engineer's Office, COA Office and Construction Section, this district	DE	Shopping	-	Jan-04-22	-	Jan-12-22	Jan-12-22	Jan-13-22	Jan-14-22	Jan-17-22	Mar-15-22	Mar-15-22	Completed	Completed	SR2021-12-015443/309-101-12-527-2021, SR2021-12-015442/309-101-12-528-2021, SR2021-12-015440/309-101-12-529-2021 & SR2021-12-015438/309-101-12-530-2021	981,200.00		981,200.00	976,100.00		976,100.00	COA/Filipino-Chinese Chamber of Commerce	-	Jan-12-22	Jan-12-22	Jan-12-22	Jan-12-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
28	22GJF0028 - Epoxseal Concrete Epoxy for use in the DPWH - 2nd DEO, Ipil, Zamboanga Sibugay, this district	QAS	Shopping	-	Feb-01-22	-	Feb-11-22	Feb-11-22	Feb-14-22	Feb-15-22	-	-	-	Completed	Completed	SR2021-09-012664/309-101-09-506-2021	2,580.00		2,580.00	2,580.00		2,580.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
29	22GJF0029 - THWN #14 & Cutting Knife for DPWH Office, this district	Administrative	Shopping	-	Feb-03-22	-	Feb-12-22	Feb-12-22	Feb-14-22	Feb-15-22	-	-	-	Completed	Completed	GAA FY 2018 EAO/309-101(2018)07-25-2019 Trust Fund WMSU	2,430.00		2,430.00	2,430.00		2,430.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
30	22GJF0030 - Lighting Fixtures and Supplies for DPWH Office, this district	Administrative	Shopping	-	Feb-03-22	-	Feb-12-22	Feb-12-22	Feb-14-22	Feb-15-22	-	-	-	Completed	Completed	GAA FY 2018 EAO/309-101(2018)07-25-2019 Trust Fund WMSU	3,840.00		3,840.00	3,840.00		3,840.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
31	22GJF0031 - Computer Equipment for Supply Unit, this district	Supply	Shopping	-	Feb-08-22	-	Feb-14-22	Feb-14-22	Feb-15-22	Feb-16-22	-	-	-	Completed	Completed	GAA FY 2018 EAO/309-101(2018)07-25-2019 Trust Fund WMSU	8,750.00		8,750.00	8,750.00		8,750.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
32	22GJF0032 - Smoke Glass for Cubicle Installation at Finance and Network Administration, this district	Administrative	Shopping	-	Feb-08-22	-	Feb-14-22	Feb-14-22	Feb-15-22	Feb-16-22	-	-	-	Completed	Completed	GAA FY 2018 EAO/309-101(2018)07-25-2019 Trust Fund WMSU	3,300.00		3,300.00	3,300.00		3,300.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
33	22GJF0033 - Glass Materials Supplies and Swing Door Repair for DPWH Office, this district	Administrative	Shopping	-	Feb-09-22	-	Feb-15-22	Feb-15-22	Feb-16-22	Feb-17-22	-	-	-	Completed	Completed	GAA FY 2018 EAO/309-101(2018)07-25-2019 Trust Fund WMSU	6,500.00		6,500.00	6,360.00		6,360.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
34	22GJF0034 - Arch File Folder (A4) for Administrative Section (Records Management Unit, this district	Administrative	Shopping	-	Feb-15-22	-	Feb-22-22	Feb-22-22	Feb-23-22	Feb-24-22	-	-	-	Completed	Completed	SR2021-10-013773/309-101-10-509-2021	7,500.00		7,500.00	7,500.00		7,500.00	-	-					DELIVERED/ ACCEPTED	UP TO DATE TO APP
35	22GJF0035 - Vehicle Parts and Accessories for use in the Replacement of worn-out parts of Service Vehicle, Item 1-3 SJF-351, Item 4 - WFB-340, Item 5 - SGD-589, this district	Planning	Small Value Procurement	-	Feb-21-22	-	Mar-01-22	Mar-01-22	Mar-02-22	Mar-03-22	Mar-07-22	Mar-14-22	Mar-14-22	Completed	Completed	SR2021-02-005903/309-101-04-314D-202	204,300.00		204,300.00	203,880.00		203,880.00	COA/Filipino-Chinese Chamber of Commerce	-	Mar-01-22	Mar-01-22	Mar-01-22	Mar-01-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
36	22GJF0036 - Diesel Fuel for use in the consumption of various vehicles (NAZ-9037 T/Hilux), (SGD-589 Nissan), (WFB-340 Pajero) assigned at the Planning & Design Section, this district	Planning	Shopping	-	Feb-21-22	-	Mar-01-22	Mar-01-22	Mar-02-22	Mar-03-22	Mar-07-22	May-17-22	May-17-22	Completed	Completed	SR2020--02-003143/309-101-03-105C-2020	53,999.56		53,999.56	53,999.56		53,999.56	COA/Filipino-Chinese Chamber of Commerce	-	Mar-01-22	Mar-01-22	Mar-01-22	Mar-01-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
37	22GJF0037 - Office Device for Administrative Section (Human Resource Management Unit), this district	Administrative	Shopping	-	Feb-09-22	-	Feb-17-22	Feb-17-22	Feb-18-22	Feb-21-22	-	-	-	Completed	Completed	GAA FY 2021/309-101-04-300-2021	2,950.00		2,950.00	2,950.00		2,950.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

38	22GJF0038 - Computer Device for Supply Unit, this district	Supply	Shopping	-	Feb-10-22	-	Feb-18-22	Feb-18-22	Feb-21-22	Feb-22-22	-	-	-	Completed	Completed	GAA FY 2021/309-101-04-300-2021	8,750.00		8,750.00	8,750.00		8,750.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
39	22GJF0039 - Diesel Fuel for use in the Maintenance of National Roads and Bridges, this district	Maintenance	Shopping	-	Feb-22-22	-	Mar-02-22	Mar-02-22	Mar-03-22	Mar-04-22	Mar-08-22	Mar-30-22	Mar-30-22	Completed	Completed	SR2022-02-004486/209-101-03-08-2022	372,075.00		372,075.00	372,075.00		372,075.00	COA/Filipino-Chinese Chamber of Commerce	-	Mar-02-22	Mar-02-22	Mar-02-22	Mar-02-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
40	22GJF0040 - Road Traffic Sign, Thermoplastic Powder (White & Yellow) (25kgs/bag), Safety Traffic Cone (5"x24") and Materials Supplies for Installation of Road Safety Sign along Lanao-Pagadian-Zamboanga City Road and For use in the Maintenance of National Roads and Bridges (for the 1st Quarter CY 2022, this district	Maintenance	Small Value Procurement	-	Feb-22-22	-	Mar-02-22	Mar-02-22	Mar-03-22	Mar-04-22	Mar-07-22	Mar-10-22	Mar-10-22	Completed	Completed	SR2022-02-004486/209-101-02-05-2022	999,115.00		999,115.00	998,609.00		998,609.00	COA/Filipino-Chinese Chamber of Commerce	-	Mar-02-22	Mar-02-22	Mar-02-22	Mar-02-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
41	22GJF0041 - Hot Asphalt 60/70, Emulsified Asphalt and Asphalt Coldmix (fine grade) for use in resealing of cracks/joints sealing along Ipil-Liloy-Sindangan Road and Ipil-Magdaup Wharf Road (for the 1st Quarter CY 2022), this district	Maintenance	Small Value Procurement	-	Feb-22-22	-	Mar-02-22	Mar-02-22	Mar-03-22	Mar-04-22	Mar-07-22	Mar-10-22	-	Completed	Completed	SR2022-02-004486/209-101-02-06-2022	963,150.00		963,150.00	962,830.00		962,830.00	COA/Filipino-Chinese Chamber of Commerce	-	Mar-02-22	Mar-02-22	Mar-02-22	Mar-02-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
42	22GJF0042 - Marine Plywood 3/4 for use in the Manufacture of Cabinet at Finance Section, this district	Finance	Shopping	-	Feb-15-22	-	Feb-21-22	Feb-21-22	Feb-22-22	Feb-23-22	-	-	-	Completed	Completed	GAA FY 2021/309-101-04-300-2021	2,640.00		2,640.00	2,640.00		2,640.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
43	22GJF0043 - Office Consumables for use of 2ND District Engineering Office, Ipil, Zamboanga Sibugay (Planning & Design Section) , this district	Planning	Shopping	-	Feb-23-22	-	Mar-03-22	Mar-03-22	Mar-04-22	Mar-07-22	Mar-08-22	Apr-05-22	Apr-05-22	Completed	Completed	SR2021-02-005903/309-101-04-314E-2021	360,000.00		360,000.00	359,780.00		359,780.00	COA/Filipino-Chinese Chamber of Commerce	-	Mar-03-22	Mar-03-22	Mar-03-22	Mar-03-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
44	22GJF0044 - Tarpaulin 4x6 with Installation for use in Various Maintenance of National Roads and Bridges , this district	Supply	Shopping	-	Feb-23-22	-	Mar-03-22	Mar-03-22	Mar-04-22	Mar-07-22	Mar-08-22	Mar-10-22	Mar-10-22	Completed	Completed	SR2021-02-003059/309-101-02-81H-2021	280,000.00		280,000.00	278,880.00		278,880.00	COA/Filipino-Chinese Chamber of Commerce	-	Mar-03-22	Mar-03-22	Mar-03-22	Mar-03-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
45	22GJF0045 - Godox and Lowepro Scout for use in the DPWH-2nd DEO, Ipil, this district	QAS	Shopping	-	Feb-07-22	-	Feb-15-22	Feb-15-22	Feb-16-22	Feb-17-22	-	-	-	Completed	Completed	SR2021-09-012664/309-101-09-506-2021	5,552.00		5,552.00	5,552.00		5,552.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
46	22GJF0046 - LPG (refill) for use in the Applicator Thermoplastic Machine, this district	Maintenance	Shopping	-	Feb-04-22	-	Feb-11-22	Feb-11-22	Feb-14-22	Feb-15-22	-	-	-	Completed	Completed	SR2022-02-004486/209-101-04-17-2022	4,288.00		4,288.00	4,288.00		4,288.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
47	22GJF0047 - Marine Plywood 3/4 for use in the Manufacture of Cabinet at Finance Section, this district	Finance	Shopping	-	Feb-17-22	-	Feb-24-22	Feb-24-22	Feb-25-22	Feb-28-22	-	-	-	Completed	Completed	GAA FY 2021/309-101-04-300-2021	2,620.00		2,620.00	2,620.00		2,620.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
48	22GJF0048 - Corr. Sheet (26x8) & Plain Sheet (30mm #8) for DPWH Office Building, this district	Administrative	Shopping	-	Feb-24-22	-	Mar-03-22	Mar-03-22	Mar-04-22	Mar-07-22	-	-	-	Completed	Completed	SR2021-09-012664/309-101-09-506-2021	2,500.00		2,500.00	2,490.00		2,490.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
49	22GJF0049 - Construction Materials for DPWH Office Building, this district	Administrative	Shopping	-	Feb-24-22	-	Mar-03-22	Mar-03-22	Mar-04-22	Mar-07-22	-	-	-	Completed	Completed	SR2021-09-012664/309-101-09-506-2021	5,848.00		5,848.00	5,848.00		5,848.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
50	22GJF0050 - Change Oil for use in the Service Vehicle KIA Plate No. LAC-1078 assigned at Quality Assurance Section, this district	QAS	Shopping	-	Jan-25-22	-	Feb-03-22	Feb-03-22	Feb-04-22	Feb-07-22	-	-	-	Completed	Completed	SR2021-09-012664/309-101-09-506-2021	2,530.00		2,530.00	2,530.00		2,530.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
51	22GJF0051 - Vehicle Accessories and Consumables for use in the Service Vehicle D-MAX Pick Up Plate No. TIB-824 assigned at Quality Assurance Section, this district	QAS	Shopping	-	Jan-25-22	-	Feb-03-22	Feb-03-22	Feb-04-22	Feb-07-22	-	-	-	Completed	Completed	SR2021-09-012664/309-101-09-506-2021	6,490.00		6,490.00	6,490.00		6,490.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
52	22GJF0052 - Arch File Folder (A4) (Side Clip) for Construction Section, this district	Construction	Shopping	-	Mar-03-22	-	Mar-10-22	Mar-10-22	Mar-11-22	Mar-14-22	-	-	-	Completed	Completed	SR2021-06-009266/309-101-06-461-2022	15,000.00		15,000.00	15,000.00		15,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

53	22GJF0053 - Airconditioning Cleaning with cleaning solution for the use in the Commission on Audit Office, this district	COA	Shopping	–	Jan-11-22	–	Jan-18-22	Jan-18-22	Jan-19-22	Jan-20-22	–	–	–	Completed	Completed	SR2021-08-011684/309-101-08-493-2021	4,500.00		4,500.00	4,400.00		4,400.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
54	22GJF0054 - Visor for the use in the Service Vehicle Toyota Hilux KAG-7178 assigned in the Commission on Audit Office, this district	COA	Shopping	–	Jan-14-22	–	Jan-22-22	Jan-22-22	Jan-24-22	Jan-25-22	–	–	–	Completed	Completed	SR2021-08-011684/309-101-08-493-2021	3,000.00		3,000.00	2,500.00		2,500.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
55	22GJF0055 - Wall Clock for the use in the Commission on Audit Office, this district	COA	Shopping	–	Feb-01-22	–	Feb-06-22	Feb-06-22	Feb-07-22	Feb-08-22	–	–	–	Completed	Completed	SR2021-08-011684/309-101-08-493-2021	2,000.00		2,000.00	1,399.75		1,399.75	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
56	22GJF0056 - Vehicle's Consumables for the use in the Service Vehicle Toyota Hilux KAG-7178 assigned in the Commission on Audit Office, this district	COA	Shopping	–	Jan-28-22	–	Feb-05-22	Feb-05-22	Feb-07-22	Feb-08-22	–	–	–	Completed	Completed	SR2021-08-011684/309-101-08-493-2021	4,000.00		4,000.00	3,800.00		3,800.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
57	22GJF0057 - Office Supplies, Accessories and Consumables for use in the District Engineer's Office & Assistant District Engineer's Office, this district	Administrative	Shopping	–	Mar-08-22	–	Mar-16-22	Mar-16-22	Mar-17-22	Mar-18-22	Mar-21-22	Mar-29-22	Mar-29-22	Completed	Completed	SR2021-12-015445/309-101-12-525-2021	429,927.00		429,927.00	425,024.00		425,024.00	COA/Filipino-Chinese Chamber of Commerce	–	Mar-16-22	Mar-16-22	Mar-16-22	Mar-16-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
58	22GJF0058 - Asphalt Coldmix (fine grade) for use in Patching Potholes along Imelda-Bayog-Kumalarang-Margosatubig Road and Ipil-Magdaup Wharf Road, this district	Maintenance	Small Value Procurement	–	Mar-08-22	–	Mar-16-22	Mar-16-22	Mar-17-22	Mar-18-22	Mar-21-22	Mar-31-22	Mar-31-22	Completed	Completed	SR2022-02-004486/209-101-03-13-2022	499,365.00		499,365.00	499,091.00		499,091.00	COA/Filipino-Chinese Chamber of Commerce	–	Mar-16-22	Mar-16-22	Mar-16-22	Mar-16-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
59	22GJF0059 - Reflectorized Traffic Paint (White & Yellow) (20ltrs/pail), Paint Thinner & Paint Brush for use in the repainting of edge line and center line markings along Lanao-Pagadian-Zamboanga City Road (Naga-Siay Section) (Intermittent Section), this district	Maintenance	Small Value Procurement	–	Mar-08-22	–	Mar-16-22	Mar-16-22	Mar-17-22	Mar-18-22	Mar-21-22	Apr-05-22	Apr-05-22	Completed	Completed	SR2022-02-004486/209-101-04-16-2022	499,975.00		499,975.00	499,705.00		499,705.00	COA/Filipino-Chinese Chamber of Commerce	–	Mar-16-22	Mar-16-22	Mar-16-22	Mar-16-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
60	22GJF0060 - Sweater with Logo, Hard Hat & Reflective Vest for use in the launching of DPWH Ayuda Program, this district	Maintenance	Small Value Procurement	–	Mar-08-22	–	Mar-16-22	Mar-16-22	Mar-17-22	Mar-18-22	Mar-21-22	Mar-24-22	Mar-24-22	Completed	Completed	SR2022-02-004486/209-101-03-11-2022	138,400.00		138,400.00	137,960.00		137,960.00	COA/Filipino-Chinese Chamber of Commerce	–	Mar-16-22	Mar-16-22	Mar-16-22	Mar-16-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
61	22GJF0061 - Thermoplastic Powder (White) (25kgs/bag) & Road Primer (Adhesive) (16 ltrs per TIN) for Installation of Road Safety Devices - Thermoplastic Pavement Marking Edge Line Markings along Crossing Sta. Clara-Sandayong Road, this district	Maintenance	Small Value Procurement	–	Mar-08-22	–	Mar-16-22	Mar-16-22	Mar-17-22	Mar-18-22	Mar-21-22	Mar-24-22	Mar-24-22	Completed	Completed	SR2022-02-004486/209-101-03-10-20211	499,700.00		499,700.00	499,168.00		499,168.00	COA/Filipino-Chinese Chamber of Commerce	–	Mar-16-22	Mar-16-22	Mar-16-22	Mar-16-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
62	22GJF0062 - Reflectorized Traffic Paint (White) (20ltrs/pail), Paint Thinner & Paint Brush for use in the repainting of guardrails along Lanao-Pagadian-Zamboanga City Road (Ipil-R.T. Lim Section) (Intermittent Section), this district	Maintenance	Small Value Procurement	–	Mar-08-22	–	Mar-16-22	Mar-16-22	Mar-17-22	Mar-18-22	Mar-21-22	Apr-05-22	Apr-05-22	Completed	Completed	SR2022-02-004486/209-101-04-15-2022	499,975.00		499,975.00	499,821.50		499,821.50	COA/Filipino-Chinese Chamber of Commerce	–	Mar-16-22	Mar-16-22	Mar-16-22	Mar-16-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
63	22GJF0063 - Aircon Cleaning for Administrative Section, this district	Administrative	Shopping	–	Feb-23-22	–	Mar-02-22	Mar-02-22	Mar-03-22	Mar-04-22	–	–	–	Completed	Completed	SR2021-09-012664/309-101-09-506-2021	2,400.00		2,400.00	2,400.00		2,400.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP
64	22GJF0064 - Vehicle Parts and Accessories for use in the replacement of worn-out parts of service vehicle, Item 1-3 LX-49 (Backhoe Loader), Item 4-8 TQL-496 (DMAX), this district	Maintenance	Shopping	–	Mar-09-22	–	Mar-17-22	Mar-17-22	Mar-18-22	Mar-21-22	Mar-22-22	Mar-24-22	Mar-24-22	Completed	Completed	SR2022-02-004486/209-101-03-09-2022	76,980.00		76,980.00	76,915.00		76,915.00	COA/Filipino-Chinese Chamber of Commerce	–	Mar-17-22	Mar-17-22	Mar-17-22	Mar-17-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
65	22GJF0065 - Appliances for use in the Commission on Audit Office, this district	COA	Shopping	–	Mar-09-22	–	Mar-17-22	Mar-17-22	Mar-18-22	Mar-21-22	Mar-22-22	Mar-30-22	Mar-30-22	Completed	Completed	SR2022-03-008153/309-101-03-141A-2022	274,100.00		274,100.00	262,754.00		262,754.00	COA/Filipino-Chinese Chamber of Commerce	–	Mar-17-22	Mar-17-22	Mar-17-22	Mar-17-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
66	22GJF0066 - LPG (refill) for use in the Applicator Thermoplastic Machine, this district	Maintenance	Shopping	–	Feb-24-22	–	Mar-03-22	Mar-03-22	Mar-04-22	Mar-07-22	–	–	–	Completed	Completed	SR2022-02-004486/209-101-04-17-2022	4,661.00		4,661.00	4,661.00		4,661.00	–	–	–	–	–	–	DELIVERED/ ACCEPTED	UP TO DATE TO APP

67	22GJF0067 - Advocacy T-Shirt for National Women's Month Celebration March 01 - 31, 2022, this district	Administrative	Shopping	-	Mar-02-22	-	Mar-08-22	Mar-08-22	Mar-09-22	Mar-10-22	Mar-14-22	Mar-21-22	Mar-21-22	Completed	Completed	SR2021-09-012664/309-101-09-506-2021	73,530.00		73,530.00	73,000.00		73,000.00	COA/Filipino-Chinese Chamber of Commerce	-	Mar-08-22	Mar-08-22	Mar-08-22	Mar-08-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
68	22GJF0068 - Advocacy Streamer & Roll Up Banner for National Women's Month Celebration March 01 - 31, 2022, this district	Administrative	Shopping	-	Mar-02-22	-	Mar-08-22	Mar-08-22	Mar-09-22	Mar-10-22	-	-	-	Completed	Completed	SR2021-09-012664/309-101-09-506-2021	1,875.00		1,875.00	1,875.00		1,875.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
69	22GJF0069 - Marine Plywood (3/4" & 1/4") for use in the Manufacture of Cabinet at Procurement Unit, this district	Procurement	Shopping	-	Mar-03-22	-	Mar-09-22	Mar-09-22	Mar-10-22	Mar-11-22	-	-	-	Completed	Completed	SR2021-09-012664/309-101-09-506-2021	3,140.00		3,140.00	3,140.00		3,140.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
70	22GJF0070 - Office Equipment Consumables to be used in the DE Office, ADE Office, Procurement Unit and all Sections (Finance, Administrative, QAS, Planning & Design, Construction and Maintenance) of this district (Five boxes each)	Supply	Shopping	-	Mar-10-22	-	Mar-18-22	Mar-18-22	Mar-21-22	Mar-22-22	Mar-23-22	Mar-28-22	Mar-28-22	Completed	Completed	GAA FY 2021/309-101-04-300-2021	650,250.00		650,250.00	648,000.00		648,000.00	COA/Filipino-Chinese Chamber of Commerce	-	Mar-18-22	Mar-18-22	Mar-18-22	Mar-18-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
71	22GJF0071 - Diesel Fuel for use in the consumption of various vehicles, (LAC-7078 KIA), (TIB-824 D-MAX) assigned at the Quality Assurance Section, this district	QAS	Shopping	-	Mar-14-22	-	Mar-22-22	Mar-22-22	Mar-23-22	Mar-24-22	Mar-24-22	May-12-22	May-12-22	Completed	Completed	GAA FY 2022/309-101-02-71-2022-2	117,000.00		117,000.00	117,000.00		117,000.00	COA/Filipino-Chinese Chamber of Commerce	-	Mar-22-22	Mar-22-22	Mar-22-22	Mar-22-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
72	22GJF0072 - Hard Disk for Administrative Section (Human Resource Management Unit), this district	Administrative	Shopping	-	Mar-04-22	-	Mar-11-22	Mar-11-22	Mar-14-22	Mar-15-22	-	-	-	Completed	Completed	SR2021-08-011684/309-101-08-493-2021	2,650.00		2,650.00	2,650.00		2,650.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
73	22GJF0073 - Gasul for use in the Quality Assurance Section, this district	QAS	Shopping	-	Mar-07-22	-	Mar-14-22	Mar-14-22	Mar-15-22	Mar-16-22	-	-	-	Completed	Completed	SR2021-09-012664/309-101-09-506-2021	2,350.00		2,350.00	2,350.00		2,350.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
74	22GJF0074 - Mug with Print (IEC Customized materials) for the National Women's Month Celebration March 1 - 31, 2022, this district	Administrative	Shopping	-	Mar-08-22	-	Mar-14-22	Mar-14-22	Mar-15-22	Mar-16-22	-	-	-	Completed	Completed	SR2021-08-011684/309-101-08-493-2021	29,670.00		29,670.00	29,670.00		29,670.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
75	22GJF0075 - Construction Materials and Supplies for DPWH Building, this district	Administrative	Shopping	-	Mar-08-22	-	Mar-14-22	Mar-14-22	Mar-15-22	Mar-16-22	-	-	-	Completed	Completed	SR2021-08-011684/309-101-08-493-2021	2,050.00		2,050.00	2,050.00		2,050.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
76	22GJF0076 - Burner with Tank & Hise Regulator for Administrative Section, this district	Administrative	Shopping	-	Mar-08-22	-	Mar-14-22	Mar-14-22	Mar-15-22	Mar-16-22	-	-	-	Completed	Completed	SR2021-08-011684/309-101-08-493-2021	4,800.00		4,800.00	4,800.00		4,800.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
77	22GJF0077 - Asphalt Coldmix (fine grade) for use in resealing of longitudinal joints along Lanao-Pagadian-Zamboanga City Road (Siay-Mirangan Boundary) (intermittent Section), this district	Maintenance	Small Value Procurement	-	Mar-16-22	-	Mar-23-22	Mar-23-22	Mar-24-22	Mar-25-22	Mar-24-22	Apr-01-22	Apr-01-22	Completed	Completed	SR2022-02-04486/209-101-04-14-2022	499,365.00		499,365.00	498,954.00		498,954.00	COA/Filipino-Chinese Chamber of Commerce	-	Mar-23-22	Mar-23-22	Mar-23-22	Mar-23-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
78	22GJF0078 - Diesel for the Consumption of Toyota HI-LUX JAD-5631 at Finance Section, this district	Finance	Shopping	-	Mar-11-22	-	Mar-18-22	Mar-18-22	Mar-21-22	Mar-22-22	-	-	-	Completed	Completed	SR2021-02-003059/309-101-02-81-2021	1,500.00		1,500.00	1,500.00		1,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
79	22GJF0079 - Cleaning & Repair of one (1) unit Aircon and Selector Switch for Cashiering Unit Office, this district	Cashier	Shopping	-	Mar-11-22	-	Mar-18-22	Mar-18-22	Mar-21-22	Mar-22-22	-	-	-	Completed	Completed	SR2021-02-003059/309-101-02-81-2021	1,500.00		1,500.00	1,500.00		1,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
80	22GJF0080 - Marine Plywood 3/4" for Manufacture of cubicles at Maintenance Section, this district	Administrative	Shopping	-	Mar-11-22	-	Mar-17-22	Mar-17-22	Mar-18-22	Mar-21-22	-	-	-	Completed	Completed	SR2021-02-003059/309-101-02-81-2021	10,800.00		10,800.00	10,800.00		10,800.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
81	22GJF0081 - Advocacy Spray Bottle with Sticker for the National Women's Month Celebration March 1-31, 2022, this district	Administrative	Shopping	-	Mar-15-22	-	Mar-21-22	Mar-21-22	Mar-22-22	Mar-23-22	-	-	-	Completed	Completed	SR2021-09-012664/309-101-09-506-2021	16,770.00		16,770.00	16,770.00		16,770.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

82	22GJF0082 - Arch File Folder Long (side clip) for Procurement Unit, this district	Procurement	Shopping	-	Mar-16-22	-	Mar-23-22	Mar-23-22	Mar-24-22	Mar-25-22	-	-	-	Completed	Completed	GAA FY 2021/309-101-02-85-2021	17,500.00		17,500.00	17,500.00		17,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
83	22GJF0083 - Safety Traffic Cone 5"x24" fiber palstic materials and Asphalt Coldmix (fine grade) Item 1 - For use in the Maintenance of National Roads and Bridges, Item 2 - For use in the resealing of longitudinal joints along Ipil-Liloy-Sindangan Road, K 1996+(912) - K 2013+598, this district	Maintenance	Small Value Procurement	-	Mar-22-22	-	Mar-30-22	Mar-30-22	Mar-31-22	Apr-01-22	Apr-04-22	Apr-18-22	Apr-18-22	Completed	Completed	SR2022-02-004486/209-101-04-21-2022	497,520.00		497,520.00	496,865.00		496,865.00	COA/Filipino-Chinese Chamber of Commerce	-	Mar-30-22	Mar-30-22	Mar-30-22	Mar-30-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
84	22GJF0084 - Diesel Fuel for use in the consumption of various vehicles, (ABF-3868 F/Ranger), (TQJ-372 D-MAX), (KDO-8226 T/Hilux), (SFK-675 Mit./Pick-up), (SKZ-513 Strada) assigned at the Costruction Section, this district	Construction	Shopping	-	Mar-22-22	-	Mar-30-22	Mar-30-22	Mar-31-22	Apr-01-22	Apr-04-22	May-12-22	May-12-22	Completed	Completed	GAA FY 2022/309-101-02-71-2022-1	156,000.00		156,000.00	156,000.00		156,000.00	COA/Filipino-Chinese Chamber of Commerce	-	Mar-30-22	Mar-30-22	Mar-30-22	Mar-30-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
85	22GJF0085 - Vehicle Parts, Accessories and Consumables for use in the Service Vehicle with Plate No. KDO-8226, assign the Construction Section, this district	Construction	Shopping	-	Mar-02-22	-	Mar-10-22	Mar-10-22	Mar-11-22	Mar-14-22	Mar-15-22	Mar-22-22	Mar-22-22	Completed	Completed	GAA FY 2022/309-101-02-10A-2022	210,615.00		210,615.00	210,415.00		210,415.00	COA/Filipino-Chinese Chamber of Commerce	-	Mar-10-22	Mar-10-22	Mar-10-22	Mar-10-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
86	22GJF0086 - Office Consumables and Alcohol for National Women's Month Celebration March 1-31, 2022, this district	Administrative	Shopping	-	Mar-16-22	-	Mar-22-22	Mar-22-22	Mar-23-22	Mar-24-22	-	-	-	Completed	Completed	SR2021-09-012664/309-101-09-506-2021	8,720.00		8,720.00	8,720.00		8,720.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
87	22GJF0087 - Paint Supplies, Sand Paper and Accessories for Manufacture of Cubicles at Maintenance Section, this district	Administrative	Shopping	-	Mar-16-22	-	Mar-22-22	Mar-22-22	Mar-23-22	Mar-24-22	-	-	-	Completed	Completed	SR2021-02-003059/309-101-02-81-2021	1,890.00		1,890.00	1,890.00		1,890.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
88	22GJF0088 - Office Consumables for use in the Maintenance Section, this district	Administrative	Shopping	-	Mar-14-22	-	Mar-21-22	Mar-21-22	Mar-21-22	Mar-22-22	Mar-24-22	Mar-29-22	Mar-29-22	Completed	Completed	SR2022-02-004486/209-101-03-12-2022	118,320.00		118,320.00	117,860.00		117,860.00	COA/Filipino-Chinese Chamber of Commerce	-	Mar-21-22	Mar-21-22	Mar-21-22	Mar-21-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
89	22GJF0089 - Aircon for use in the District Maintenance Engineer's Office, this district	Maintenance	Shopping	-	Mar-14-22	-	Mar-21-22	Mar-21-22	Mar-21-22	Mar-22-22	Mar-24-22	Mar-28-22	Mar-28-22	Completed	Completed	SR2021-11-014522/309-101-11-520A-2021	68,000.00		68,000.00	67,000.00		67,000.00	COA/Filipino-Chinese Chamber of Commerce	-	Mar-21-22	Mar-21-22	Mar-21-22	Mar-21-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
90	22GJF0090 - Office Consumables for Administrative Section, this district	Administrative	Shopping	-	Mar-10-22	-	Mar-17-22	Mar-17-22	Mar-18-22	Mar-21-22	-	-	-	Completed	Completed	SR2021-09-012664/309-101-09-506-2021	3,680.00		3,680.00	3,680.00		3,680.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
91	22GJF0091 - Marine Plywood S/C 3/4x4x8 for Manufacture of Filing Cabinet at Administrative Section (Human Resource Management Unit & Records Management Unit, this district	Administrative	Shopping	-	Mar-23-22	-	Mar-29-22	Mar-29-22	Mar-30-22	Mar-31-22	-	-	-	Completed	Completed	GAA FY 2021/309-101-06-442-2021	10,400.00		10,400.00	10,400.00		10,400.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
92	22GJF0092 - Office Supplies & Consumables for National Women's Month Celebration March 1-31, 2022, this district	Administrative	Shopping	-	Mar-24-22	-	Mar-30-22	Mar-30-22	Mar-31-22	Apr-01-22	-	-	-	Completed	Completed	SR2021-09-012664/309-101-09-506-2021	3,470.00		3,470.00	3,470.00		3,470.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
93	22GJF0093 - Vehicle's Accessories for use in the Replacement of worn-out Battery Nissan Navara 1001-268400, assigned at Administrative Section, this district	Administrative	Shopping	-	Mar-24-22	-	Mar-30-22	Mar-30-22	Mar-31-22	Apr-01-22	-	-	-	Completed	Completed	GAA FY 2021/309-101-06-442-2021	9,200.00		9,200.00	9,200.00		9,200.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
94	22GJF0094 - Airconditioner Split type 2HP with Installation for use in the Cashiering Unit Office, this district	Cashier	Shopping	-	Mar-24-22	-	Mar-31-22	Mar-31-22	Apr-01-22	Apr-04-22	Apr-05-22	Apr-08-22	Apr-08-22	Completed	Completed	GAA FY 2022/209-101-04-19-2022	88,000.00		88,000.00	87,500.00		87,500.00	COA/Filipino-Chinese Chamber of Commerce	-	Mar-31-22	Mar-31-22	Mar-31-22	Mar-31-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
95	22GJF0095 - LPG (refill) for use in the Applicator Thermoplastic Machine, this district	Maintenance	Shopping	-	Mar-21-22	-	Mar-30-22	Mar-30-22	Mar-31-22	Apr-01-22	-	-	-	Completed	Completed	SR2022-02-004486/209-101-04-17-2022	4,661.00		4,661.00	4,661.00		4,661.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

96	22GJF0096 - Photo Booth Frame 4'x7' and Photo Booth Materials for National Women's Month Celebration March 1-31, 2022, this district	Administrative	Shopping	-	Mar-23-22	-	Mar-29-22	Mar-29-22	Mar-30-22	Mar-31-22	-	-	-	Completed	Completed	SR2021-09-012664/309-101-09-506-2021	4,200.00	4,200.00	4,200.00	4,200.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
97	22GJF0097 - Certificate with Photo Frame for Speakers for National Women's Month Celebration March 1-31, 2022, this district	Administrative	Shopping	-	Mar-23-22	-	Mar-29-22	Mar-29-22	Mar-30-22	Mar-31-22	-	-	-	Completed	Completed	SR2021-09-012664/309-101-09-506-2021	1,500.00	1,500.00	1,500.00	1,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
98	22GJF0098 - Construction Materials and Supplies Item 1 - For Manufacture of Cubicles at Maintenance Section, Item 2 - For Finance Section & Item 3 - For Filing Cabinet at Supply Unit, this district	Administrative	Shopping	-	Mar-25-22	-	Mar-31-22	Mar-31-22	Apr-01-22	Apr-04-22	-	-	-	Completed	Completed	SR2021-09-012664/309-101-09-506-2021	7,972.00	7,972.00	7,972.00	7,972.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
99	22GJF0099 - Marine Plywood's 1/2 and 3/4 (Sta. Clara) for Manufacture of Filing Cabinet at Supply Unit, this district	Supply	Shopping	-	Mar-25-22	-	Mar-31-22	Mar-31-22	Apr-01-22	Apr-04-22	-	-	-	Completed	Completed	GAA FY 2021/309-101-06-442-2021	4,270.00	4,270.00	4,270.00	4,270.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
100	22GJF0100 - Office Chair for Finance Section Personnel, this district	Finance	Shopping	-	Mar-25-22	-	Mar-31-22	Mar-31-22	Apr-01-22	Apr-04-22	-	-	-	Completed	Completed	GAA FY 2018 EAO/309-101(2018)07-25-2019 Trust Fund	4,000.00	4,000.00	4,000.00	4,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
101	22GJF0101 - Customized Polo Shirt for GAD Focal Point System for National Women's Month Celebration March 1-31, 2022, this district	Administrative	Shopping	-	Mar-23-22	-	Mar-29-22	Mar-29-22	Mar-30-22	Mar-31-22	-	-	-	Completed	Completed	SR2021-09-012664/309-101-09-506-2021	10,500.00	10,500.00	10,500.00	10,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
102	22GJF0102 - Advocacy Face Mask for National Women's Month Celebration March 1-31, 2022, this district	Administrative	Shopping	-	Mar-23-22	-	Mar-29-22	Mar-29-22	Mar-30-22	Mar-31-22	-	-	-	Completed	Completed	SR2021-09-012664/309-101-09-506-2021	16,770.00	16,770.00	16,770.00	16,770.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
103	22GJF0103 - Marine Plywood 3/4 and Ordinary Plywood 1/4 for National Women's Month Celebration March 1-31, 2022, this district	Administrative	Shopping	-	Mar-29-22	-	Apr-04-22	Apr-04-22	Apr-05-22	Apr-06-22	-	-	-	Completed	Completed	SR2021-10-013778/309-101-10-509-2021	8,050.00	8,050.00	8,050.00	8,050.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
104	22GJF0104 - Biometric ZKTeco-40 for DPWH Job Order Personnel, this district	Administrative	Shopping	-	Mar-29-22	-	Apr-04-22	Apr-04-22	Apr-05-22	Apr-06-22	-	-	-	Completed	Completed	SR2021-10-013778/309-101-10-509-2021	8,450.00	8,450.00	8,450.00	8,450.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
105	22GJF0105 - Vehicle Parts, Accessories and Consumables for use in the replacement of worn-out parts of service vehicle, Item 1-9 KIA BONGO - 101710, Item 10-14 STRADA B4-C989, Item 15-22 MAD-7096 and Item 23-27 TQL-496, this district	Maintenance	Shopping	-	Mar-14-22	-	Mar-22-22	Mar-22-22	Mar-23-22	Mar-24-22	Mar-28-22	Apr-11-22	Apr-11-22	Completed	Completed	SR2022-02-004486/209-101-04-20-2022	97,485.00	97,485.00	97,240.00	97,240.00	COA/Filipino-Chinese Chamber of Commerce	-	Mar-22-22	Mar-22-22	Mar-22-22	Mar-22-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
106	22GJF0106 - Computer Office Accessories and Device for use in the replacement of components at Administrative Section, this district	Administrative	Shopping	-	Apr-05-22	-	Apr-12-22	Apr-12-22	Apr-13-22	Apr-14-22	-	-	-	Completed	Completed	SR2021-09-012664/309-101-09-505-2021	15,000.00	15,000.00	15,000.00	15,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
107	22GJF0107 - Computer Supplies and Accessories for use in the Network Data Cabinet (Floor Distributor) located at the Maintenance Section Office and Server Room's Generator Set and replacement/repair of affected Desktop components, this district	Administrative	Shopping	-	Apr-05-22	-	Apr-12-22	Apr-12-22	Apr-13-22	Apr-14-22	-	-	-	Completed	Completed	SR2021-09-012664/309-101-09-505-2021	39,000.00	39,000.00	39,000.00	39,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
108	22GJF0108 - Camera Stabilizer for use in Project Image Capturing of District Information Officer, this district	Administrative	Shopping	-	Mar-21-22	-	Mar-31-22	Mar-31-22	Apr-01-22	Apr-04-22	-	-	-	Completed	Completed	SR2021-10-013773/309-101-10-509-2021	10,186.00	10,186.00	10,186.00	10,186.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
109	22GJF0109 - Reflectorized Traffic Paint (White) (20ltrs/pai.) and supplies for use in the repainting of guardrails along Lanao-Pagadian-Zamboanga City Road (Banisan - Sta. Clara Section) and Ipil-Magdaup Wharf Road, this district	Maintenance	Small Value Procurement	-	Apr-07-22	-	Apr-18-22	Apr-18-22	Apr-19-22	Apr-20-22	Apr-25-22	Apr-26-22	Apr-26-22	Completed	Completed	SR2022-02-004486/209-101-04-22-2022	499,975.00	499,975.00	497,625.00	497,625.00	COA/Filipino-Chinese Chamber of Commerce	-	Apr-18-22	Apr-18-22	Apr-18-22	Apr-18-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP

110	22GJF0110 - Repair of Laboratory Oven (BINDER) for use in the Quality Assurance Materials Laboratory, this district	QAS	Shopping	-	Apr-01-22	-	Apr-07-22	Apr-07-22	Apr-08-22	Apr-11-22	-	-	-	Completed	Completed	SR2021-10-013774/309-101-10-509-2021	7,000.00	7,000.00	7,000.00	7,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
111	22GJF0111 - Repair of Laboratory Oven (LAB TECH) for use in the Quality Assurance Materials Laboratory, this district	QAS	Shopping	-	Apr-01-22	-	Apr-07-22	Apr-07-22	Apr-08-22	Apr-11-22	-	-	-	Completed	Completed	SR2021-10-013774/309-101-10-509-2021	7,000.00	7,000.00	7,000.00	7,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
112	22GJF0112- Marine Plywood 3/4x4x8 and Marine Plywood 1/4x4x8 for Manufacture of filing Cabinet at Adminsitrative Section (HRMU & RMU), this district	Administrative	Shopping	-	Apr-01-22	-	Apr-08-22	Apr-08-22	Apr-11-22	Apr-12-22	-	-	-	Completed	Completed	GAA FY 2018/02-101101-2018-12-144B trust Fund TESDA	9,820.00	9,820.00	9,820.00	9,820.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
113	22GJF0113- Office Device for use in Chief Finance Section, this district	Finance	Shopping	-	Apr-01-22	-	Apr-07-22	Apr-07-22	Apr-08-22	Apr-11-22	-	-	-	Completed	Completed	GAA FY 2018 EAO/309-101(2018)07-25-2019 Trust Fund WMSU	24,990.00	24,990.00	24,990.00	24,990.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
114	22GJF0114- Diesel Fuel for use in the consumption of various vehicles (ABF-3868 F/Ranger), (TQJ-372 T/Hilux), (KDO-8226 D-MAX), (ANA-6865 Navara), (SKZ-513 Strada), (SFK-675 Mit./Pick-up) assigned at the Construction Section, this district	Construction	Shopping	-	Apr-11-22	-	Apr-19-22	Apr-19-22	Apr-20-22	Apr-21-22	Apr-26-22	May-17-22	May-17-22	Completed	Completed	GAA FY 2022/309-101-02-70-2022-1	156,000.00	156,000.00	156,000.00	156,000.00	COA/Filipino-Chinese Chamber of Commerce	-	Apr-19-22	Apr-19-22	Apr-19-22	Apr-19-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
115	22GJF0115- Diesel Fuel for use in the consumption of various vehicle (JAD-5631 T/Hilux) assigned at the Finance Section, this district	Finance	Shopping	-	Apr-11-22	-	Apr-19-22	Apr-19-22	Apr-20-22	Apr-21-22	Apr-26-22	May-17-22	May-17-22	Completed	Completed	GAA FY 2022/209-101-02-01-2022-1	78,000.00	78,000.00	78,000.00	78,000.00	COA/Filipino-Chinese Chamber of Commerce	-	Apr-19-22	Apr-19-22	Apr-19-22	Apr-19-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
116	22GJF0116- Diesel Fuel for use in the consumption of various vehicle (NCY-9882 Fortuner) assigned at the Assistant District Engineer, this district	ADE	Shopping	-	Apr-11-22	-	Apr-19-22	Apr-19-22	Apr-20-22	Apr-21-22	Apr-26-22	May-17-22	May-17-22	Completed	Completed	GAA FY 2022/309-101-02-71-2022	117,000.00	117,000.00	117,000.00	117,000.00	COA/Filipino-Chinese Chamber of Commerce	-	Apr-19-22	Apr-19-22	Apr-19-22	Apr-19-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
117	22GJF0117- Stabilizer Repair Adaptor for use in the replacement of worn-out parts of Payloader with Plate # LX-49, this district	Maintenance	Shopping	-	Mar-31-22	-	Apr-07-22	Apr-07-22	Apr-08-22	Apr-11-22	-	-	-	Completed	Completed	SR2021-11-014522/309-101-11-520-2021	6,000.00	6,000.00	6,000.00	6,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
118	22GJF0118- Thermoplastic Powder (White) (25kgs/bag) & Road Primer (Adhesive) (16ltrs per TIN) for use in the Installation of Road Safety Devices - Thermoplastic Pavement Marking Center Lane Line Markings along Ipil-Liloy-Sindangan Road (K 2005+000 - K 2007+000) and Lanao-Pagadian-Zamboanga City Road (K 1817+000 - K 1820+000), this district	Maintenance	Small Value Procurement	-	Apr-12-22	-	Apr-20-22	Apr-20-22	Apr-21-22	Apr-22-22	Apr-27-22	May-04-22	May-04-22	Completed	Completed	SR2022-02-004486/209-101-05-23-2022	498,200.00	498,200.00	498,080.00	498,080.00	COA/Filipino-Chinese Chamber of Commerce	-	Apr-20-22	Apr-20-22	Apr-20-22	Apr-20-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
119	22GJF0119- Office Consumables for use in the Procurement Unit, this district	Procurement	Shopping	-	Mar-31-22	-	Apr-07-22	Apr-07-22	Apr-08-22	Apr-11-22	-	-	-	Completed	Completed	GAA FY 2021/309-101-02-85-2021	1,535.00	1,535.00	1,535.00	1,535.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
120	22GJF0120- Construction Materials & Supplies for use in the Repair/Improvement of DPWH Stage, this district	Administrative	Shopping	-	Apr-05-22	-	Apr-11-22	Apr-11-22	Apr-12-22	Apr-13-22	-	-	-	Completed	Completed	SR2021-09-012664/309-101-09-506-2021	27,146.00	27,146.00	27,146.00	27,146.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
121	22GJF0121- Construction Materials, Supplies & Accessories for use in the Repair/Improvement of DPWH Stage, this district	Administrative	Shopping	-	Apr-05-22	-	Apr-11-22	Apr-11-22	Apr-12-22	Apr-13-22	-	-	-	Completed	Completed	SR2021-09-012664/309-101-09-506-2021	14,075.00	14,075.00	14,075.00	14,075.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
122	22GJF0122- Office Device for use in the Administrative Section, this district	Administrative	Shopping	-	Apr-12-22	-	Apr-18-22	Apr-18-22	Apr-19-22	Apr-20-22	-	-	-	Completed	Completed	SR2021-10-013773/309-101-10-509-2021	2,650.00	2,650.00	2,650.00	2,650.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

123	22GJF0123- Dual Air Fryer for use in the Office of the District Engineer, this district	Administrative	Shopping	-	Apr-11-22	-	Apr-28-22	Apr-28-22	Apr-29-22	May-02-22	-	-	-	Completed	Completed	SR2021-10-013773/309-101-10-509-2021	7,500.00	7,500.00	7,495.00	7,495.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
124	22GJF0124- Blown Asphalt for use in the crack and joint sealing along Lanao-Pagadian-Zamboanga City Road, K 1758+350 - K 1772+000 (Intermittent Section), this district	Maintenance	Small Value Procurement	-	Apr-20-22	-	Apr-28-22	Apr-28-22	Apr-29-22	May-02-22	May-04-22	May-16-22	May-16-22	Completed	Completed	SR2022-02-004486/209-101-05-24-2022	506,530.00	506,530.00	506,308.00	506,308.00	COA/Filipino-Chinese Chamber of Commerce	-	Apr-28-22	Apr-28-22	Apr-28-22	Apr-28-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
125	22GJF0125- Asphalt Coldmix (fine grade) for use in Patching Potholes along Ipil-Liloy-Sindangan Road (K 1996+(-912) - K 2013+538), this district	Maintenance	Small Value Procurement	-	Apr-20-22	-	Apr-28-22	Apr-28-22	Apr-29-22	May-02-22	May-04-22	June-01-22	June-01-22	Completed	Completed	SR2022-05-010213/309-101(2021)05-09-2022 & SR2022-05-010214/309-101(2021)-05-10-2022	976,860.00	976,860.00	976,056.00	976,056.00	COA/Filipino-Chinese Chamber of Commerce	-	Apr-28-22	Apr-28-22	Apr-28-22	Apr-28-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
126	22GJF0126- Hot Asphalt 60/70 and Emulsified Asphalt for use in resealing of cracks/joints sealing along Lanao-Pagadian-Zamboanga City Road (Kabasalan - Mirangan Boundary, this district	Maintenance	Small Value Procurement	-	Apr-20-22	-	Apr-28-22	Apr-28-22	Apr-29-22	May-02-22	May-04-22	June-01-22	June-01-22	Completed	Completed	SR2022-05-010214/309-101(2021)05-12-2022 & SR2022-05-10215/309-101(2021)05-13-2022	984,700.00	984,700.00	983,625.00	983,625.00	COA/Filipino-Chinese Chamber of Commerce	-	Apr-28-22	Apr-28-22	Apr-28-22	Apr-28-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
127	22GJF0127- Epoxy Primer (White) for use in the Office of the District Engineer, this district	Administrative	Shopping	-	Apr-11-22	-	Apr-18-22	Apr-18-22	Apr-19-22	Apr-20-22	-	-	-	Completed	Completed	SR2021-10-013773/309-101-10-509-2021	1,600.00	1,600.00	1,520.00	1,520.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
128	22GJF0128- Paint (Safety Blue) for use in the Office of the District Engineer, this district	Administrative	Shopping	-	Apr-11-22	-	Apr-18-22	Apr-18-22	Apr-19-22	Apr-20-22	-	-	-	Completed	Completed	SR2021-10-013773/309-101-10-509-2021	1,500.00	1,500.00	1,440.00	1,440.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
129	22GJF0129- Tarpaulin 4x8 for use in the Office of the District Engineer, this district	Administrative	Shopping	-	Apr-11-22	-	Apr-18-22	Apr-18-22	Apr-19-22	Apr-20-22	-	-	-	Completed	Completed	SR2021-10-013773/309-101-10-509-2021	4,500.00	4,500.00	4,320.00	4,320.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
130	22GJF0130- Paint (Crystal Blue) for use in the Office of the District Engineer, this district	Administrative	Shopping	-	Apr-11-22	-	Apr-18-22	Apr-18-22	Apr-19-22	Apr-20-22	-	-	-	Completed	Completed	SR2021-10-013773/309-101-10-509-2021	2,500.00	2,500.00	2,200.00	2,200.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
131	22GJF0131- Paint (Crystal Blue) for use in the Office of the District Engineer, this district	Administrative	Shopping	-	Apr-11-22	-	Apr-18-22	Apr-18-22	Apr-19-22	Apr-20-22	-	-	-	Completed	Completed	SR2021-10-013773/309-101-10-509-2021	1500.00	1500.00	1,100.00	1,100.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
132	22GJF0132- Grass Cutter (2 stroke) TD 40 for use in the maintenance of national roads and bridges, this district	Maintenance	Small Value Procurement	-	Apr-21-22	-	Apr-29-22	Apr-29-22	May-02-22	May-23-22	May-06-22	May-12-22	May-12-22	Completed	Completed	SR2022-04-009573/309-101(2021)-04-02-2022	980,000.00	980,000.00	979,300.00	979,300.00	COA/Filipino-Chinese Chamber of Commerce	-	Apr-29-22	Apr-29-22	Apr-29-22	Apr-29-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
133	22GJF0133- Blown Asphalt for use in resealing of cracks/joints sealing along Ipil-Magdaup Wharf Road (K 2014+(-483) - K 2017+669), this district	Maintenance	Small Value Procurement	-	Apr-21-22	-	Apr-29-22	Apr-29-22	May-02-22	May-03-22	May-06-22	May-16-22	May-16-22	Completed	Completed	SR2022-04-009573/309-101(2021)-04-03-2022 & SR2022-04-009574/309-101(2021)-04-04-2022	992,525.00	992,525.00	992,090.00	992,090.00	COA/Filipino-Chinese Chamber of Commerce	-	Apr-29-22	Apr-29-22	Apr-29-22	Apr-29-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
134	22GJF0134- Asphalt Coldmix for use in resealing of longitudinal joints along Lanao-Pagadian-Zamboanga City Road (Ipil-R.T. Lim Section) (Intermittent Section), this district	Maintenance	Small Value Procurement	-	Apr-21-22	-	Apr-29-22	Apr-29-22	May-02-22	May-03-22	May-06-22	May-16-22	May-16-22	Completed	Completed	SR2022-04-009574/309-101(2021)-04-05-2022	998,730.00	998,730.00	997,908.00	997,908.00	COA/Filipino-Chinese Chamber of Commerce	-	Apr-29-22	Apr-29-22	Apr-29-22	Apr-29-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
135	22GJF0135- Reflectorized Traffic Paint Yellow (20ltrs/pails) for use in the repainting of bridges along Lanao-Pagadian-Zamboanga City Road, this district	Maintenance	Small Value Procurement	-	Apr-21-22	-	Apr-29-22	Apr-29-22	May-02-22	May-03-22	May-06-22	May-16-22	May-16-22	Completed	Completed	SR2022-04-009574/309-101(2021)-04-06-2022	990,000.00	990,000.00	989,550.00	989,550.00	COA/Filipino-Chinese Chamber of Commerce	-	Apr-29-22	Apr-29-22	Apr-29-22	Apr-29-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
136	22GJF0136- Reflectorized Traffic Paint White (20ltrs/pails) for use in the repainting of bridges along Lanao-Pagadian-Zamboanga City Road, this district	Maintenance	Small Value Procurement	-	Apr-21-22	-	Apr-29-22	Apr-29-22	May-02-22	May-03-22	May-06-22	May-16-22	May-16-22	Completed	Completed	SR2022-04-009574/309-101(2021)-04-07-2022	990,000.00	990,000.00	989,550.00	989,550.00	COA/Filipino-Chinese Chamber of Commerce	-	Apr-29-22	Apr-29-22	Apr-29-22	Apr-29-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP

137	22GJF0137- Diesel Fuel and Regular Gasoline for use in the consumption of various vehicles/equipment assigned in the Maintenance Section (Bongo MAD-7096, Bongo 110710, Foton KBY-9177, Fuego XTT-684, L300, Strada C989), this district	Maintenance	Shopping	-	Apr-21-22	-	Apr-29-22	Apr-29-22	May-02-22	May-03-22	May-05-22	May-27-22	May-27-22	Completed	Completed	SR2022-02-004486/209-101-03-08-2022	426,000.00	426,000.00	426,000.00	426,000.00	COA/Filipino-Chinese Chamber of Commerce	-	Apr-29-22	Apr-29-22	Apr-29-22	Apr-29-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
138	22GJF0138- Refrigerator for use in the District Engineer Office, this district	Supply	Shopping	-	Apr-21-22	-	Apr-29-22	Apr-29-22	May-02-22	May-03-22	May-04-22	May-17-22	May-17-22	Completed	Completed	SR-BMB-A-2022-000159/309-101-03-144A-2022	172,995.00	172,995.00	172,495.00	172,495.00	COA/Filipino-Chinese Chamber of Commerce	-	Apr-29-22	Apr-29-22	Apr-29-22	Apr-29-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
139	22GJF0139- Office Supplies, Accessories and Consumables for use in the District Engineer's Office, this district	DE	Shopping	-	Apr-25-22	-	May-04-22	May-04-22	May-05-22	May-06-22	May-09-22	May-25-22	May-25-22	Completed	Completed	SR2022-02-002012/309-101-02-77B-2022	279,970.00	279,970.00	276,406.00	276,406.00	COA/Filipino-Chinese Chamber of Commerce	-	May-04-22	May-04-22	May-04-22	May-04-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
140	22GJF0140- Vehicle's Accessories for use in the Service Vehicle Toyota-Fortuner NCY-9882, this district	ADE	Shopping	-	Apr-12-22	-	Apr-20-22	Apr-20-22	Apr-21-22	Apr-22-22	Apr-25-22	May-25-22	May-25-22	Completed	Completed	SR2022-05-010215/309-101(2021)05-19-2022 & SR2021-11-014522/309-101-11-520B-2021	88,800.00	88,800.00	88,655.00	88,655.00	COA/Filipino-Chinese Chamber of Commerce	-	Apr-20-22	Apr-20-22	Apr-20-22	Apr-20-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
141	22GJF0141- Office Device and Accessories for use in the Assistant District Engineer's Office, this district	ADE	Shopping	-	Apr-25-22	-	May-04-22	May-04-22	May-05-22	May-06-22	-	-	-	Completed	Completed	GAA FY 2022/309-101-02-11-2022	15,980.00	15,980.00	15,890.00	15,890.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
142	22GJF0142- Vehicles Consumables for use in the preventive maintenance of service vehicle Strada with plate # KAB-9395, this district	Maintenance	Shopping	-	Apr-18-22	-	Apr-25-22	Apr-25-22	Apr-26-22	Apr-27-22	-	-	-	Completed	Completed	SR2021-11-014522/309-101-11-520-2021	5,190.00	5,190.00	5,190.00	5,190.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
143	22GJF0143- Arch File Folder (Side Clip) for Quality Assurance Section, this district	QAS	Shopping	-	Apr-19-22	-	Apr-25-22	Apr-25-22	Apr-26-22	Apr-27-22	-	-	-	Completed	Completed	GAA FY 2020 EAO/309-101-02-83-2020	17,500.00	17,500.00	17,500.00	17,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
144	22GJF0144- Drill 5/8 for use in the Administrative Section Personnel, this district	Administrative	Shopping	-	Apr-22-22	-	Apr-29-22	Apr-29-22	May-02-22	May-03-22	-	-	-	Completed	Completed	SR2021-10-013773/309-101-10-509-2021	4,500.00	4,500.00	4,500.00	4,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
145	22GJF0145- Laptop Computer (Administrative - Use) to be use of COA and Quality Assurance Section, this district	Administrative	Shopping	-	May-04-22	-	May-12-22	May-12-22	May-13-22	May-16-22	May-17-22	May-23-22	May-23-22	Completed	Completed	SR2021-09-012664/309-101-09-505-2021	370,000.00	370,000.00	369,800.00	369,800.00	COA/Filipino-Chinese Chamber of Commerce	-	May-12-22	May-12-22	May-12-22	May-12-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
146	22GJF0146- Desktop Computer (Administrative & Application - Use) & Laptop Computer (Application - Use) to be use of Commission on Audit and Public Affairs and Information Unit, this district	Supply	Shopping	-	May-04-22	-	May-12-22	May-12-22	May-13-22	May-16-22	May-17-22	May-23-22	May-23-22	Completed	Completed	SR2021-09-012664/309-101-09-505-2021	385,000.00	385,000.00	384,850.00	384,850.00	COA/Filipino-Chinese Chamber of Commerce	-	May-12-22	May-12-22	May-12-22	May-12-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
147	22GJF0147- Aircon (Split type 1.5HP), Aircon (window type 2HP) and 3TR Inverter, (R410A Floor Mounted type) Item 1&3 for use in the Construction Section and Item 1&2 For use in the Quality Assurance Section, this district	Administrative	Shopping	-	May-04-22	-	May-12-22	May-12-22	May-13-22	May-16-22	May-17-22	May-23-22	May-23-22	Completed	Completed	SR2021-09-012664/309-101-09-505-2021	660,000.00	660,000.00	658,100.00	658,100.00	COA/Filipino-Chinese Chamber of Commerce	-	May-12-22	May-12-22	May-12-22	May-12-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
148	22GJF0148- Office Supplies and Consumables for the use in the Construction Section, this district	Construction	Shopping	-	May-04-22	-	May-12-22	May-12-22	May-13-22	May-16-22	May-17-22	May-18-22	May-18-22	Completed	Completed	SR2022-02-002021/309-101-02-77A-2022	349,880.00	349,880.00	348,730.00	348,730.00	COA/Filipino-Chinese Chamber of Commerce	-	May-12-22	May-12-22	May-12-22	May-12-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
149	22GJF0149- Drone Camera and Aircondition 2HP (Split type) for use in the Construction Section, this district	Construction	Shopping	-	May-04-22	-	May-12-22	May-12-22	May-13-22	May-16-22	May-17-22	May-25-22	May-25-22	Completed	Completed	SR2022-02-002145/309-101-02-81C-2022	474,000.00	474,000.00	471,800.00	471,800.00	COA/Filipino-Chinese Chamber of Commerce	-	May-12-22	May-12-22	May-12-22	May-12-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
150	22GJF0150- Marine Plywood (3/4 & 1/4) for Manufacture of Cabinet at DPWH Office, this district	Administrative	Shopping	-	Apr-28-22	-	May-04-22	May-04-22	May-05-22	May-06-22	-	-	-	Completed	Completed	GAA FY 2018/02-101101-2018-12-1448 trust Fund TESDA	4,920.00	4,920.00	4,920.00	4,920.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

151	22GJF0151- Air Humidifier and Office Equipment for use in the DPWH Zamboanga Sibugay 2nd District Engineering Office, this district	Administrative	Shopping	-	May-04-22	-	May-12-22	May-12-22	May-13-22	May-16-22	May-17-22	May-23-22	May-23-22	Completed	Completed	SR2021-09-012664/309-101-09-505-2021	508,550.00	508,550.00	508,356.00	508,356.00	COA/Filipino-Chinese Chamber of Commerce	-	May-12-22	May-12-22	May-12-22	May-12-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
152	22GJF0152- Desktop Computer (Administrative & Application - Use) and Inkjet Printer to be used by Finance Section and Maintenance Section, this district	Administrative	Shopping	-	May-04-22	-	May-12-22	May-12-22	May-13-22	May-16-22	May-17-22	May-23-22	May-23-22	Completed	Completed	SR2021-09-012664/309-101-09-505-2021	648,000.00	648,000.00	644,850.00	644,850.00	COA/Filipino-Chinese Chamber of Commerce	-	May-12-22	May-12-22	May-12-22	May-12-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
153	22GJF0153 - Office Equipment's and Office Supplies for use in the Accounting Section, this district	Finance	Shopping	-	Feb-22-22	-	Mar-02-22	Mar-02-22	Mar-03-22	Mar-04-22	Mar-07-22	May-16-22	May-16-22	Completed	Completed	GAA FY 2022/309-101-02-57A-2022	295,000.00	295,000.00	294,760.00	294,760.00	COA/Filipino-Chinese Chamber of Commerce	-	Mar-02-22	Mar-02-22	Mar-02-22	Mar-02-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
154	22GJF0154 - Office Equipment's Consumables for the use in the Quality Assurance Section, this district	QAS	Shopping	-	Apr-25-22	-	May-04-22	May-04-22	May-05-22	May-06-22	-	-	-	Completed	Completed	SR2021-10-013774/309-101-10-509-2021	58,760.00	58,760.00	58,760.00	58,760.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
155	22GJF0155- Office Consumables for the use in the Construction Section, this district	Construction	Shopping	-	May-05-22	-	May-13-22	May-13-22	May-16-22	May-17-22	May-18-22	May-24-22	May-24-22	Completed	Completed	SR2022-02-002021/309-101-02-77A-2022	105,100.00	105,100.00	104,970.00	104,970.00	COA/Filipino-Chinese Chamber of Commerce	-	May-13-22	May-13-22	May-13-22	May-13-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
156	22GJF0156- Reflectorized TrafficPaint (White) (20ltrs/pail) and supplies for use in the repainting of guardrails along Lanao-Pagadian-Zamboanga City Road (Langon, Tungawan - Tungawan Boundary, this district	Maintenance	Small Value Procurement	-	May-11-22	-	May-19-22	May-19-22	May-20-22	May-23-22	May-24-22	June-15-22	June-15-22	Completed	Completed	SR2022-05-010215/309-101(2021)05-14-2022	999,950.00	999,950.00	999,480.00	999,480.00	COA/Filipino-Chinese Chamber of Commerce	-	May-19-22	May-19-22	May-19-22	May-19-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
157	22GJF0157- Asphalt Coldmix (fine grade) for use in Patching Potholes along Lanao-Pagadian-Zamboanga City Road, Pangi - Naga Road Section, this district	Maintenance	Small Value Procurement	-	May-11-22	-	May-19-22	May-19-22	May-20-22	May-23-22	May-24-22	June-15-22	June-15-22	Completed	Completed	SR2022-05-010215/309-101(2021)05-14-2022	976,860.00	976,860.00	975,520.00	975,520.00	COA/Filipino-Chinese Chamber of Commerce	-	May-19-22	May-19-22	May-19-22	May-19-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
158	22GJF0158- Vehicle Parts and Accessories to be used in the Assistant District Engineer Office, this district	ADE	Shopping	-	Apr-28-22	-	May-04-22	May-04-22	May-05-22	May-06-22	-	-	-	Completed	Completed	GAA FY 2020/309-101-02-71-2020	6,910.00	6,910.00	6,910.00	6,910.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
159	22GJF0159- Office Equipment and Accessories for Supply Officer, this district	Supply	Shopping	-	May-04-22	-	May-10-22	May-10-22	May-11-22	May-12-22	-	-	-	Completed	Completed	SR2021-09-012664/309-101-09-505-2021	14,170.00	14,170.00	14,170.00	14,170.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
160	22GJF0160- Office Supplies and Consumables for use in the Quality Assurance Section, this district	QAS	Shopping	-	May-31-22	-	Apr-01-22	Apr-01-22	Apr-04-22	Apr-05-22	Apr-06-22	Apr-25-22	Apr-25-22	Completed	Completed	SR2021-03-007429/309-101-03-232E-2021	62,700.00	62,700.00	62,450.00	62,450.00	COA/Filipino-Chinese Chamber of Commerce	-	Apr-01-22	Apr-01-22	Apr-01-22	Apr-01-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
161	22GJF0161- Equipment's Accessories to be used in the Assistant District Engineer's Office, this district	QAS	Shopping	-	May-05-22	-	May-11-22	May-11-22	May-12-22	May-13-22	-	-	-	Completed	Completed	SR2021-09-012664/309-101-09-505-2021	8,820.00	8,820.00	8,820.00	8,820.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
162	22GJF0162- Diesel Fuel for use in the consumption of various vehicles (ANA-6865 Navara), (ABF-3868 F/Ranger), (TQJ-372 T/Hilux), (SKZ-513 Strada), (KDO-8226 D-MAX), (SFK-675 Mit./Pick-up) assigned at the Construction Section, this district	Construction	Shopping	-	May-16-22	-	May-24-22	May-24-22	May-25-22	May-26-22	May-30-22	June-20-22	June-20-22	Completed	Completed	SR2022-06-011370 MOOE/209-101(2021)06-01-2022	190,000.00	190,000.00	190,000.00	190,000.00	COA/Filipino-Chinese Chamber of Commerce	-	May-24-22	May-24-22	May-24-22	May-24-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
163	22GJF0163- Diesel Fuel for use in the consumption of various vehicles (LAC-1078 KIA), (TIB-824 D-MAX) assigned at the Quality Assurance Section, this district	QAS	Shopping	-	May-16-22	-	May-24-22	May-24-22	May-25-22	May-26-22	May-30-22	June-20-22	June-20-22	Completed	Completed	SR2022-06-011370 MOOE/209-101(2021)06-02-2022	142,500.00	142,500.00	142,500.00	142,500.00	COA/Filipino-Chinese Chamber of Commerce	-	May-24-22	May-24-22	May-24-22	May-24-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
164	22GJF0164- Office Equipment's for use in the Planning & Design Section, Maintenance Section and Procurement Unit, this district	Administrative	Shopping	-	May-16-22	-	May-24-22	May-24-22	May-25-22	May-26-22	May-30-22	June-30-22	June-30-22	Completed	Completed	SR2021-09-012664/309-101-09-505-2021	992,940.00	992,940.00	992,700.00	992,700.00	COA/Filipino-Chinese Chamber of Commerce	-	May-24-22	May-24-22	May-24-22	May-24-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
165	22GJF0165- Diesel Fuel for use in the consumption of various vehicles, this district	Supply	Shopping	-	May-16-22	-	May-24-22	May-24-22	May-25-22	May-26-22	May-30-22	June-30-22	June-30-22	Completed	Completed	SR2022/06-011370 MOOE/209-101(2021)06-03-2022	190,000.00	190,000.00	190,000.00	190,000.00	COA/Filipino-Chinese Chamber of Commerce	-	May-24-22	May-24-22	May-24-22	May-24-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP

166	22GJF0166- Office Equipment's to be used in Finance Section, this district	Finance	Shopping	-	May-18-22	-	May-26-22	May-26-22	May-27-22	May-28-22	May-31-22	June-03-22	June-03-22	Completed	Completed	GAA FY 2022/209-101-06-25-2022	119,800.00	119,800.00	119,400.00	119,400.00	COA/Filipino-Chinese Chamber of Commerce	-	May-26-22	May-26-22	May-26-22	May-26-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
167	22GJF0167- Office Supplies and Consumables to be used in Finance Section, this district	Finance	Shopping	-	May-18-22	-	May-26-22	May-26-22	May-27-22	May-28-22	May-31-22	June-15-22	June-15-22	Completed	Completed	GAA FY 2022/209-101-06-27-2022	233,165.00	233,165.00	232,550.00	232,550.00	COA/Filipino-Chinese Chamber of Commerce	-	May-26-22	May-26-22	May-26-22	May-26-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
168	22GJF0168- Diesel Fuel for use in the consumption of various vehicles (SGD-589 Nissan), (NAZ-9037 T/Hilux), (SJF-351 Fortuner), (WFB-340 Pajero) assigned at the Planning & Design Section, this district	Planning	Shopping	-	May-18-22	-	May-26-22	May-26-22	May-27-22	May-30-22	May-31-22	June-20-22	June-20-22	Completed	Completed	GAA FY 2022/309-101-02-69-2022-1	156,000.00	156,000.00	156,000.00	156,000.00	COA/Filipino-Chinese Chamber of Commerce	-	May-26-22	May-26-22	May-26-22	May-26-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
169	22GJF0169- Construction Materials & Supplies for use in the Quality Assurance Section, this district	QAS	Shopping	-	May-18-22	-	May-26-22	May-26-22	May-27-22	May-30-22	May-31-22	June-20-22	June-20-22	Completed	Completed	SR2021-03-007429/309-101-03-232E-2021	282,285.00	282,285.00	281,000.00	281,000.00	COA/Filipino-Chinese Chamber of Commerce	-	May-26-22	May-26-22	May-26-22	May-26-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
170	22GJF0170 - Window Glass for use in the Commission on Audit Office (COA), this district	COA	Shopping	-	May-19-22	-	May-27-22	May-27-22	May-30-22	May-31-22	June-01-22	June-07-22	June-07-22	Completed	Completed	SR2022-06-11026/309-10-(2021)06-24-2022 & SR2022-06-011036/309-101-(2021)06-25-2022	252,118.00	252,118.00	251,540.00	251,540.00	COA/Filipino-Chinese Chamber of Commerce	-	May-27-22	May-27-22	May-27-22	May-27-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
171	22GJF0171 - Office Equipment's for use in the Commission on Audit Office (COA), Maintenance and Finance Section, this district	Administrative	Shopping	-	May-19-22	-	May-27-22	May-27-22	May-30-22	May-31-22	June-01-22	June-07-22	June-07-22	Completed	Completed	SR2022-06-11026/309-101(2021)06-20-2022	270,500.00	270,500.00	269,440.00	269,440.00	COA/Filipino-Chinese Chamber of Commerce	-	May-27-22	May-27-22	May-27-22	May-27-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
172	22GJF0172 - LPG (refill) & 50kg Super LPG (refill) for use in the Thermoplastic Applicator Machine, this district	Maintenance	Shopping	-	May-16-22	-	May-23-22	May-23-22	May-24-22	May-25-22	-	-	-	Completed	Completed	SR2022-02-004486/209-101-04-17-2022	5,623.00	5,623.00	5,623.00	5,623.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
173	22GJF0173 - Vehicle Parts and Accessories for use in the replacement of worn-out parts of service vehicle L-300 with Plate #BO-JO41, this district	Maintenance	Shopping	-	May-31-22	-	June-07-22	June-07-22	June-08-22	June-09-22	June-13-22	June-28-22	June-28-22	Completed	Completed	SR2022-03-009147/209-101-(2021)06-03-2022	35,940.00	35,940.00	35,880.00	35,880.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
174	22GJF0174 - Diesel Fuel for use in the consumption of service vehicle (KAG-4920 F/Raptor) assigned at the DE Office, this district	DE	Shopping	-	May-24-22	-	June-01-22	June-01-22	June-02-22	June-03-22	June-06-22	June-20-22	June-20-22	Completed	Completed	SR2022-06-011370 MOOE/209-101(2021)06-04-2022	142,500.00	142,500.00	142,500.00	142,500.00	COA/Filipino-Chinese Chamber of Commerce	-	June-01-22	June-01-22	June-01-22	June-01-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
175	22GJF0175 - Asphalt Coldmix (fine grade) for use in the Patholes along Lanao-Pagadian-Zamboanga City Road, Pangi - Naga Road Section, this district	Maintenance	Small Value Procurement	-	May-20-22	-	May-27-22	May-27-22	May-30-22	May-31-22	June-01-22	June-06-22	June-06-22	Completed	Completed	SR2022-02-004486/209-101-06-26-2022	499,365.00	499,365.00	498,680.00	498,680.00	COA/Filipino-Chinese Chamber of Commerce	-	May-27-22	May-27-22	May-27-22	May-27-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
176	22GJF0176 - Vehicle Parts and Consumables to be used in the Repalcement of worn-out parts of service Vehicle, Item 1: 1-15 SKZ Mitsubishi Strada, Item 2: 16-20 KDO-8226 Isuzu D-MAX, assign the Construction Section, this district	Construction	Shopping	-	May-20-22	-	May-27-22	May-27-22	May-30-22	May-31-22	June-01-22	June-03-22	June-03-22	Completed	Completed	SR2022-03-008153/309-101-03-141C-2022	219,980.00	219,980.00	219,700.00	219,700.00	COA/Filipino-Chinese Chamber of Commerce	-	May-27-22	May-27-22	May-27-22	May-27-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
177	22GJF0177 - Office Equipment's for use in the Commission on Audit (COA), this district	COA	Shopping	-	May-15-22	-	May-22-22	May-22-22	May-23-22	May-24-22	Mar-28-22	June-06-22	June-06-22	Completed	Completed	GAA FY 2022/309-101-02-11A-2022	46,500.00	46,500.00	46,410.00	46,410.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
178	22GJF0178 - Arch File Folder (Side Clip) for Administrative Section (Records Management Unit), this district	Administrative	Shopping	-	May-13-22	-	May-19-22	May-19-22	May-20-22	May-23-22	-	-	-	Completed	Completed	SR2021-10-013774/309-101-10-509-2021	7,500.00	7,500.00	7,500.00	7,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
179	22GJF0179 - Tire 245/70 R16 for use in the Repalcement of worn-out parts of service vehicle Item 1: SKZ-513 Mitsubishi Strada, Item 2: SFK-675 assigne the Construction Section, this district	Construction	Shopping	-	May-24-22	-	June-01-22	June-01-22	June-02-22	June-03-22	June-06-22	June-21-22	June-21-22	Completed	Completed	GAA FY 2022/309-101-02-58A-2022	151,840.00	151,840.00	151,800.00	151,800.00	COA/Filipino-Chinese Chamber of Commerce	-	June-01-22	June-01-22	June-01-22	June-01-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
180	22GJF0180 - Tire 235/70 R15 for use in the Isuzu -Dimas TIB - 824 Qouality Assurance section, this district	QAS	Shopping	-	May-20-22	-	May-27-22	May-27-22	May-30-22	May-31-22	June-01-22	June-14-22	June-14-22	Completed	Completed	SR2021-09-012664/309-101-09-506-2021	197,000.00	197,000.00	196,100.00	196,100.00	COA/Filipino-Chinese Chamber of Commerce	-	May-27-22	May-27-22	May-27-22	May-27-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP

181	22GJF0181 - Asphalt Coldmix (fine grade) for use in the Patching Potholes along Ipil-Liloy-Sindangan Road K 2014+(-483) - K 2017+669, this district	Maintenance	Small Value Procurement	-	May-23-22	-	May-31-22	May-31-22	June-01-22	June-02-22	June-06-22	June-28-22	June-28-22	Completed	Completed	SR2022-03-009147/209-101(2021)06-06-2022	998,730.00		998,730.00	998,182.00		998,182.00	COA/Filipino-Chinese Chamber of Commerce	-	May-31-22	May-31-22	May-31-22	May-31-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
182	22GJF0182 - Tire 195/R14C for the use in the KIA with Plate No. LAC-1078 assign in Quality Assurance Section, this district	QAS	Shopping	-	May-23-22	-	May-31-22	May-31-22	June-01-22	June-02-22	June-06-22	June-27-22	June-27-22	Completed	Completed	SR2021-04-007866/309-101-06-477-2021-1	84,900.00		84,900.00	84,875.00		84,875.00	COA/Filipino-Chinese Chamber of Commerce	-	May-31-22	May-31-22	May-31-22	May-31-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
183	22GJF0183 Diesel Fuel for use in the consumption of various vehicles (NAZ-9037 T/Hilux), (SJF-351 Fortuner), (SGD-589 Nissan), (WFB-340 Pajero) assigned at the Planning & Design Section, this district	Planning	Shopping	-	May-26-22	-	June-03-22	June-03-22	June-06-22	June-07-22	June-08-22	June-27-22	June-27-22	Completed	Completed	SR2020--02-003143/309-101-03-105C-2020	156,000.00		156,000.00	156,000.00		156,000.00	COA/Filipino-Chinese Chamber of Commerce	-	June-03-22	June-03-22	June-03-22	June-03-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
184	22GJF0184 Hardshell Storage Bag for use in the DPWH 2nd DEO-Ipil, this district	QAS	Shopping	-	May-18-22	-	May-25-22	May-25-22	May-26-22	May-27-22	-	-	-	Completed	Completed	SR2021-09-012664/309-101-09-506-2021	5,302.00		5,302.00	5,302.00		5,302.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
185	22GJF0185 - Lumber 1x2x8 for use in the DPWH 2nd DEO-Ipil, this district	QAS	Shopping	-	May-18-22	-	May-24-22	May-24-22	May-25-22	May-26-22	-	-	-	Completed	Completed	SR2021-09-012664/309-101-09-506-2021	3,450.00		3,450.00	3,450.00		3,450.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
186	22GJF0186 - Cleaning of Aircon (Split Type) for use in the DPWH 2nd DEO-Ipil, this district	QAS	Shopping	-	May-20-22	-	May-27-22	May-27-22	May-30-22	May-31-22	-	-	-	Completed	Completed	SR2021-09-012664/309-101-09-506-2021	4,500.00		4,500.00	4,500.00		4,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
187	22GJF0187 - Office Consumables and Supplies for use in the Construction Section, this district	Construction	Shopping	-	May-24-22	-	May-30-22	May-30-22	May-31-22	June-01-22	-	-	-	Completed	Completed	GAA FY 2022/309-101-02-58A-2022	13,830.00		13,830.00	13,830.00		13,830.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
188	22GJF0188 - Reflective Delineator 4"x2" diamond grade for use in the maintenance of national roads along Lanao-Pagadian-Zamboanga City Road, K 1834+000 - K 1841+000 (Tigbanuang-Upper Tungawan Road Section), this district	Maintenance	Small Value Procurement	-	May-31-22	-	June-08-22	June-08-22	June-09-22	June-10-22	June-13-22	June-20-22	June-20-22	Completed	Completed	SR2022-02-004486/209-101-06-28-2022	375,000.00		375,000.00	373,000.00		373,000.00	COA/Filipino-Chinese Chamber of Commerce	-	June-08-22	June-08-22	June-08-22	June-08-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
189	22GJF0189 - Vehicle Accessories and Consumables for use in the service vehicle Toyota Hilux with Plate No. JAD-5631 assigned in the Finance Section, this district	Finance	Shopping	-	June-01-22	-	June-08-22	June-08-22	June-09-22	June-10-22	-	-	-	Completed	Completed	SR2021-09-012664/309-101-09-505-2021	9,500.00		9,500.00	9,300.00		9,300.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
200	22GJF0190 - Office Equipment's for use by Auditor's Geotagging, this district	Planning	Shopping	-	May-20-22	-	May-27-22	May-27-22	May-30-22	May-31-22	June-06-22	June-14-22	June-14-22	Completed	Completed	SR2021-02-005903/309-101-04-314E-2021	50,980.00		50,980.00	50,000.00		50,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
201	22GJF0191 - Office Supplies, Consumables and Accessories for the use in the Commission on Audit Office (COA), this district	COA	Shopping	-	June-14-22	-	June-22-22	June-22-22	June-23-22	June-24-22	June-27-22	July-08-22	July-08-22	Completed	Completed	SR2022-06-11026/309-101(2021)06-20-2022	172,053.00		172,053.00	164,568.00		164,568.00	COA/Filipino-Chinese Chamber of Commerce	-	June-22-22	June-22-22	June-22-22	June-22-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
202	22GJF0192 - Asphalt Coldmix (fine grade) for use in Patching Potholes along Lanao-Pagadian-Zamboanga City Road, K 1834+000 - K 1838+000 (Intermittent Section), this district	Maintenance	Small Value Procurement	-	June-07-22	-	June-15-22	June-15-22	June-16-22	June-17-22	June-20-22	June-27-22	June-27-22	Completed	Completed	SR2022-02-004486/209-101-06-28-2022	998,730.00		998,730.00	994,620.00		994,620.00	COA/Filipino-Chinese Chamber of Commerce	-	June-15-22	June-15-22	June-15-22	June-15-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
203	22GJF0193 - Vehicle's Consumables for use in the repalcement of worn-out parts of service vehicle Toyota Fortuner with Plate No. NCY - 9882nassigned at the Assistant District Engineer Office, this district	ADE	Shopping	-	May-31-22	-	June-06-22	June-06-22	June-07-22	June-08-22	-	-	-	Completed	Completed	SR2022-06-11026/309-101(2021)06-20-2022	4,490.00		4,490.00	4,490.00		4,490.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
204	22GJF0194 - Diesel Fuel for use in the service vehicle Toyota Fortuner with Plate No. ANA - 5045 assigne at the Commission on Audit Office, this district	COA	Shopping	-	June-01-22	-	June-08-22	June-08-22	June-09-22	June-10-22	-	-	-	Completed	Completed	SR2022-06-11026/309-101(2021)06-20-2022	2,000.00		2,000.00	1,700.00		1,700.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
205	22GJF0195 - Wtech Matting for use in the service vehicle Toyota Fortuner with Plate No. ANA - 5045 assigne at the Commission on Audit Office, this district	COA	Shopping	-	June-03-22	-	June-11-22	June-11-22	June-13-22	June-14-22	-	-	-	Completed	Completed	SR2022-06-11026/309-101(2021)06-20-2022	3,600.00		3,600.00	3,590.77		3,590.77	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

206	22GJF0196 - Office Device for use in the District Engineering Office, this district	Supply	Shopping	-	May-31-22	-	June-06-22	June-06-22	June-07-22	June-08-22	-	-	-	Completed	Completed	SR2022-06-11026/309-101(2021)06-20-2022	15,000.00		15,000.00	15,000.00		15,000.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
207	22GJF0197 - Tarpauline (6x16) for use in the DPWH-2nd DEO-Ipil, this district	QAS	Shopping	-	June-03-22	-	June-10-22	June-10-22	June-13-22	June-14-22	-	-	-	Completed	Completed	SR2021-09-012664/309-101-09-506-2021	1,500.00		1,500.00	1,500.00		1,500.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
208	22GJF0198 - Vehicle's Consumables for change oil of Nissan Navara 1001-268400 at Administrative Section, this district	Administrative	Shopping	-	June-10-22	-	June-17-22	June-17-22	June-20-22	June-21-22	-	-	-	Completed	Completed	SR2022-06-11026/309-101(2021)06-20-2022	5,630.00		5,630.00	5,630.00		5,630.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
209	22GJF0199 - Office Consumables and Accessories, Item 1-3 For use in the photocopier machine at Maintenance Section and Item 4 For back up storage of Maintenance files, this district	Maintenance	Shopping	-	June-14-22	-	June-22-22	June-22-22	June-23-22	June-24-22	June-27-22	June-28-22	June-28-22	Completed	Completed	SR2022-03-009147/209-101-(2021)06-02-2022	119,500.00		119,500.00	119,350.00		119,350.00	COA/Filipino-Chinese Chamber of Commerce	-	June-22-22	June-22-22	June-22-22	June-22-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
300	22GJF0200 - Diesel Fuel for use in the consumption of service vehicle (JAD-5631 T/Hilux) assigned at the Finance Section, this district	Finance	Shopping	-	June-15-22	-	June-23-22	June-23-22	June-24-22	June-27-22	June-28-22	July-11-22	July-11-22	Completed	Completed	SR2021-02-003059/309-101-02-81-2021	142,500.00		142,500.00	142,500.00		142,500.00	COA/Filipino-Chinese Chamber of Commerce	-	June-23-22	June-23-22	June-23-22	June-23-22	DELIVERED/ ACCEPTED	UP TO DATE TO APP
301	22GJF0201 - Gutter for the Replacement of Gutter at Auditor's Quarter, this district	Supply	Shopping	-	June-08-22	-	June-14-22	June-14-22	June-15-22	June-16-22	-	-	-	Completed	Completed	SR-BMB-A-2021-0014141/309-101-12-550-2021 & GAA FY 2020/309-101-03-91-2020	1,530.00		1,530.00	1,530.00		1,530.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP
302	22GJF0202 - Office Chair for use in the Finance Section, this district	Finance	Shopping	-	June-09-22	-	June-16-22	June-16-22	June-17-22	June-20-22	-	-	-	Completed	Completed	SR-BMB-A-2021-0014141/309-101-12-550-2021 & GAA FY 2020/309-101-03-91-2020	6,000.00		6,000.00	5,988.00		5,988.00	-	-	-	-	-	-	DELIVERED/ ACCEPTED	UP TO DATE TO APP

Total Alloted Budget of Procurement Activities	37,627,926.56
Total Contract Price of Procurement Actitvites Conducted	37,323,484.17
Total Savings (Total Alloted Budget - Total Contract Price)	304,442.39

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities	

Prepared by:

ROBERT PATRICK F. BABIERA
Engineer - II
BAC Secretariat

Recommended for Approval by:

AMINOLA D. ISMAEL
Engineer - III
BAC Chairperson

APPROVED:

REYNERIO P. ALCACHUPAS
District Engineer
Head of the Procuring Entity