Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
3rd DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Segabe, Piñan, Zamboanga del Norte

DPWH 3rd DEO
SEGABE, PIÑAN
RELEASED
DATE: 13 JAN 2022
TIME: 3:20
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DPWH 920-1-1-22
1-13-22

January 13, 2022

For : **CAYAMOMBAO D. DIA, CESO III**
Regional Director
DPWH, 9TH Regional Office
Tetuan, Zamboanga City

ATTN : **Head Procurement Section**

SUBJECT : **Project Monitoring Report**

We are pleased to submit the Project Monitoring Report (PMR) for July, 2021 – December, 2021 (2nd Semester) of Z.N. 3rd Engineering District, Segabe, Piñan, Zamboanga del Norte for your consolidation.

VERONICO O. MICARANDAYO
District Engineer

RO9.13.5/LCCM/NMC

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Zamboanga del Norte 3rd Engineering District
Segabe, Piñan, Zamboanga del Norte

ANNEX A
Procurement Monitoring Report
As of December 31, 2021

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																														
310203100413000	Road Widening Dipolog-Polanco-Piñan Jct. Oroquieta Road K1613+000-K1614+542, K1615+864-K1615+929, K1616+000-K1617+000	Construction Section	Public Bidding	10/11/2020	3/12/2020	10/12/2020	22/12/2020	22/12/2020	12/23/20-12/29/20	12/29/20-12/11/21	1/7/2021	12/7/2021	26/7/2021			GAA 2021	56,319,000.00			61,353,518.76				10/12/2020	22/12/2020	22/12/2020	12/23/20-12/29/20	12/29/20-12/11/21		WAITING FOR THE APPROVED MODIFICATION
300116203647000	Construction/Improvement of Sunset Boulevard Barangay Dawo, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	22/2/2021	2/3/2021	12/3/2021	30/3/2021	30/3/2021	4/3/21-4/7/21	4/22/20-5/24/21	14/7/2021	19/7/2021	26/7/2021			GAA 2021	57,000,000.00			63,031,000.00				12/3/2021	30/3/2021	30/3/2021	4/3/21-4/7/21	4/22/20-5/24/21		WAITING FOR THE APPROVED MODIFICATION
300204101049000	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Blayon-Wilben-San Jose Road, in support of Blayon Corn and Coconut Prodction Sergio Osmeña, Zamboanga del Norte	Construction Section	Public Bidding	10/11/2020	23/11/2020	2/12/2020	14/12/2020	14/12/2020	12/15/20-12/21/20	12/22/20-2/4/21	15/7/2021	16/7/2021	20/7/2021			GAA 2021	15,000,000.00			14,259,000.00				2/12/2020	14/12/2020	14/12/2020	12/15/20-12/21/20	12/22/20-2/4/21		WAITING FOR THE APPROVED MODIFICATION
310112100265000	Rehabilitation/UpgradingRehabilitation of Drainage along National Roads Dipolog-Polanco-Piñan Jct. Oroquieta National Road K1628+000-K1628+500	Construction Section	Public Bidding	22/1/2021	28/1/2021	5/2/2021	18/2/2021	18/2/2021	2/19/2021-2/26/21	2/26/21-4/12/21	6/8/2021	11/8/2021	16/8/2021			GAA 2021	10,068,000.00			8,116,972.74				5/2/2021	18/2/2021	18/2/2021	2/19/2021-2/26/21	2/26/21-4/12/21		WAITING FOR THE APPROVED MODIFICATION
30012120127000	Construction of Water System Level II La Esperanza, Rizal, Zamboanga del Norte	Construction Section	Public Bidding	-	24/6/2021	2/7/2021	15/7/2021	15/7/2021	7/16/21-7/19/21	7/21/21-7/27/21	30/7/2021	9/8/2021	16/8/2021			GAA 2021	4,000,000.00			3,939,642.33				2/7/2021	15/7/2021	15/7/2021	7/16/21-7/19/21	7/21/21-7/27/21		WAITING FOR THE APPROVED MODIFICATION
300118200330000	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Dipolog-Oroquieta National Roads K1627+621-K1627+686	Construction Section	Public Bidding	-	24/6/2021	2/7/2021	15/7/2021	15/7/2021	7/16/21-7/19/21	7/21/21-7/27/21	30/7/2021	9/8/2021	16/8/2021			GAA 2021	3,265,000.00			3,151,639.97				2/7/2021	15/7/2021	15/7/2021	7/16/21-7/19/21	7/21/21-7/27/21		WAITING FOR THE APPROVED MODIFICATION
300104224663000	Construction of Multi-Purpose Building (Senior Citizen's), Barangay North Mapang, Rizal, Zamboanga del Norte	Construction Section	Public Bidding	-	2/7/2021	9/7/2021	26/7/2021	26/7/2021	7/27/21-7/28/21	7/30/21-8/2/21	4/8/2021	11/8/2021	16/8/2021			GAA 2021	700,000.00			695,020.74				9/7/2021	26/7/2021	26/7/2021	7/27/21-7/28/21	7/30/21-8/2/21		WAITING FOR THE APPROVED MODIFICATION
300104224676000	Rehabilitation of Multi-Purpose Building Brgy. Potol, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	28/6/2021	2/7/2021	9/7/2021	26/7/2021	26/7/2021	7/27/21-7/28/21	7/30/21-8/2/21	4/8/2021	11/8/2021	16/8/2021			GAA 2021	30,000,000.00			2,950,000.00				9/7/2021	26/7/2021	26/7/2021	7/27/21-7/28/21	7/30/21-8/2/21		FAILURE OF BIDDING (Readvertisement)
300101200001000	Completion of 1 Storey 4 Classroom School Building Potungan CS, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	-	7/21/21	9/7/2021	7/21/21	7/21/21	7/23/21-7/28/21	7/30/21-9/2/21	8/9/2021	10/9/2021	14/9/2021			GAA 2021	1,860,720.67			1,836,020.00				9/7/2021	7/21/21	7/21/21	7/23/21-7/28/21	7/30/21-9/2/21		WAITING FOR THE RELEASE OF SAA-SCH. BLDG.
300101200001000	Completion of 1 Storey 4 Classroom School Building San Nicolas ES, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	-	7/21/21	16/12/2020	7/21/21	7/21/21	7/23/21-7/28/21	7/30/21-9/2/21	8/9/2021	10/9/2021	14/9/2021			GAA 2021	1,867,919.45			1,848,261.30				16/12/2020	7/21/21	7/21/21	7/23/21-7/28/21	7/30/21-9/2/21		WAITING FOR THE RELEASE OF
300101200001000	Completion of 1 unit 2 Storey 4 Classrooms School Building Sicayab ES, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	-	7/21/21	16/12/2020	7/21/21	7/21/21	7/23/21-7/28/21	7/30/21-9/2/21	8/9/2021	10/9/2021	14/9/2021			GAA 2021	1,666,767.57			1,643,619.31				16/12/2020	7/21/21	7/21/21	7/23/21-7/28/21	7/30/21-9/2/21		WAITING FOR THE RELEASE OF SAA-SCH. BLDG.
300101200001000	Completion of 1 Storey 4 Classroom School Building Aliguay ES, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	-	7/26/21	29/12/2020	7/26/21	7/26/21	7/28/21-8/2/21	8/4/21-9/2/21	8/9/2021	10/9/2021	14/9/2021			GAA 2021	2,292,166.65			2,276,477.00				29/12/2020	7/26/21	7/26/21	7/28/21-8/2/21	8/4/21-9/2/21		WAITING FOR THE RELEASE OF SAA-SCH. BLDG.
300101200001000	Completion of 1 Storey 4 Classroom School Building Baylimango NHS (Selinog Ext.), Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	-	7/26/21	29/12/2020	7/26/21	7/26/21	7/28/21-8/2/21	8/4/21-9/2/21	8/9/2021	13/9/2021	16/9/2021			GAA 2021	2,142,522.73			2,121,794.84				29/12/2020	7/26/21	7/26/21	7/28/21-8/2/21	8/4/21-9/2/21		WAITING FOR THE RELEASE OF SAA-SCH. BLDG.
300101200001000	Completion of 1 unit 2 Storey 4 Classrooms School Building Lingasad ES, Polanco, Zamboanga del Norte	Construction Section	Public Bidding	-	7/26/21	29/12/2020	7/26/21	7/26/21	7/28/21-8/2/21	8/4/21-9/2/21	8/9/2021	13/9/2021	14/9/2021			GAA 2021	1,661,011.83			1,636,775.49				29/12/2020	7/26/21	7/26/21	7/28/21-8/2/21	8/4/21-9/2/21		WAITING FOR THE RELEASE OF SAA-SCH. BLDG.
300117210123000	Concreting of Road in Barangay New Argao La Libertad, Zamboanga del Norte	Construction Section	Public Bidding	-	17/12/2020		17/12/2020	17/12/2020	12/18/20-12/22/20	12/28/20-2/10/21	20/9/2021	22/9/2021	27/9/2021			GAA 2021	4,950,000.00			4,933,641.48					17/12/2020	17/12/2020	12/18/20-12/22/20	12/28/20-2/10/21		WAITING FOR THE RELEASE OF SAA-FLR 2021
300117210122000	Concreting of Road, Brgy. Selinog, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	1/3/2021	24/3/2021	15/1/2021	24/3/2021	24/3/2021	3/26/21-3/30/21	4/1/21-5/14/21	31/12/2021	5/1/2022	10/1/2022			GAA 2021	9,900,000.00			9,751,478.06				15/1/2021	24/3/2021	24/3/2021	3/26/21-3/30/21	4/1/21-5/14/21		WAITING FOR THE RELEASE OF SAA-FLR 2021
300104224654000	Construction of DENR Building at the Municipality of Polanco, Zamboanga del Norte	Construction Section	Public Bidding	1/3/2021	22/3/2021	15/1/2021	22/3/2021	22/3/2021	3/26/21-3/30/21	3/31/21-5/14/21	31/12/2021	5/1/2022	10/1/2022			GAA 2021	9,900,000.00			9,876,011.88				15/1/2021	22/3/2021	22/3/2021	3/26/21-3/30/21	3/31/21-5/14/21		WAITING FOR THE RELEASE OF SAA-FLR 2021
300104224653000	Completion of Livelihood Center Building Barangay San Pedro, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	1/3/2021	30/3/2021	15/1/2021	30/3/2021	30/3/2021	3/24/21-3/29/21	4/7/21-5/21/21	31/12/2021	5/1/2022	10/1/2022			GAA 2021	14,850,000.00			14,701,600.00				15/1/2021	30/3/2021	30/3/2021	3/24/21-3/29/21	4/7/21-5/21/21		WAITING FOR THE RELEASE OF SAA-FLR 2021
300118200330000	Construction of Bridge, Barangay San Isidro Municipality of Sergio Osmeña, Zamboanga del Norte	Construction Section	Public Bidding	1/3/2021	30/3/2021	15/1/2021	30/3/2021	30/3/2021	3/24/21-3/29/21	4/7/21-5/21/21						GAA 2021	55,970,000.00			54,266,157.38				15/1/2021	30/3/2021	30/3/2021	3/24/21-3/29/21	4/7/21-5/21/21		WAITING FOR THE RELEASE OF SAA-FLR 2021
																Total Alloted Budget of Procurement Activities	323,403,099.30													
																Total Contract Price of Procurement Activities Conducted	282,407,531.30													
																Total Savings (Total Alloted Budget - Total Contract Price)	40,995,568.00													
ON-GOING PROCUREMENT ACTIVITIES																														
22JD0001	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Brgy. Isis to Boundary Brgy. Lugdungan Leading to Linabo Peak (3003 Steps), Polanco, Zamboanga del Norte	Construction Section	Public Bidding	5/10/2021	8/10/2021	15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/9/21-12/23/21						GAA 2022	14,700,000.00			14,659,966.13				15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/9/21-12/23/21		
22JD0002	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) Barangay San Juan-New Tangub Road, Connecting National Road in Support of Coconut and Rubber industries, Sergio Osmeña, Zamboanga del Norte	Construction Section	Public Bidding	5/10/2021	8/10/2021	15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/9/21-12/23/21						GAA 2022	21,556,080.00			21,316,875.01				15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/9/21-12/23/21		
22JD0003	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Roads Leveraging Linkages for Industries and Trade Infrastructure Program - Roll-IT) Barangay Situbo-Antonino-Penacio Road, connecting National Road Leading to Situbo, Antonino, Penancio Farmers Association in support of Coconut, Rubber and Abaca Industries, Sergio Osmeña, Zamboanga del Norte	Construction Section	Public Bidding	5/10/2021	8/10/2021	15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/9/21-12/23/21						GAA 2022	22,050,000.00			21,807,371.11				15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/9/21-12/23/21		
22JD0004	Preventive Maintenance Rizal-Dakak-Dapitan Coastal Loop Road K1861+1427-K1864+000	Construction Section	Public Bidding	5/10/2021	8/10/2021	15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/9/21-12/23/21						GAA 2022	19,600,000.00			19,388,722.68				15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/9/21-12/23/21		
22JD0005	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Roads Leveraging Linkages for Industries and Trade Infrastructure Program - Roll-IT) Tubac-New Siquijor-Bergado Barangay Road, connecting Provincial Road and El Paraiso in support of Abaca and Coconut Industries, Mutia, Zamboanga del Norte	Construction Section	Public Bidding	5/10/2021	8/10/2021	15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/9/21-12/23/21						GAA 2022	36,242,360.00			35,860,271.06				15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/9/21-12/23/21		
22JD0006	Construction/Improvement of Access Roads Leading to Trades Industries and Economic Zones (Roads Leveraging Linkages for Industries and Trade Infrastructure Program - Roll-IT) Blayon-wilben-San Jose in support of Blayon Corn and Coconut Production, Sergio Osmeña, Zamboanga del Norte	Construction Section	Public Bidding	5/10/2021	8/10/2021	15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/9/21-12/23/21						GAA 2022	22,050,000.00			21,807,450.00				15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/9/21-12/23/21		
22JD0007	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industries and Trade Infrastructure Program - Roll-IT) Sitio Bobonao, Ilaya-Burgos-Tamion-Diwa-an Road in Support to Copra Industry, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	5/10/2021	8/10/2021	15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/9/21-12/23/21						GAA 2022	22,050,000.00			21,794,426.11				15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/9/21-12/23/21		
22JD0008	Construction/Upgrading/Rehabilitation of Drainage along National Roads Rizal-Dakak-Dapitan Coastal Loop Road K1798+(-114)	Construction Section	Public Bidding	5/10/2021	8/10/2021	15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/9/21-12/23/21						GAA 2022	2,940,000.00			2,936,560.54				15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/9/21-12/23/21		
22JD0009	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Gilbert Aviles St. National Road (SO1026MN) Chainage 4.3-Chainage 218.7	Construction Section	Public Bidding	5/10/2021	8/10/2021	15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/9/21-12/23/21						GAA 2022	4,649,120.00			4,646,559.84				15/10/2021	29/10/2021	29/10/2021	11/3/21-11/5/21	11/9/21-12/23/21		
22JD0010	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Dipolog-Oroquieta National Road K1816+535-K1818+672, K1819+000-K1819+330, K1819+345-K1820+144, K1823+000-K1824+000, K1826+485-K1826+531, K1826+592-K1826+595, K1826+1000-K1827+064, K1828+000-K1828+967.50	Construction Section	Public Bidding	5/10/2021	8/10/2021	15/10/2021	29/10/2021	29/10/2021	11/9/21-11/11/21	11/15/21-12/29/21						GAA 2022	52,110,000.00			51,536,549.96				15/10/2021	29/10/2021	29/10/2021	11/9/21-11/11/21	11/15/21-12/29/21		
22JD0011	Preventive Maintenance Jct. Polo-Dapitan Park National Road K1826+920-K1827+021.10, K1827+371.43-K1827+672.30	Construction Section	Public Bidding	12/10/2021	15/10/2021	22/10/2021	5/11/2021	5/11/2021	11/9/21-11/11/21	11/15/21-12/29/21						GAA 2022	14,700,000.00			14,700,000.00				22/10/2021	5/11/2021	5/11/2021	11/9/21-11/11/21	11/15/21-12/29/21		
22JD0012	Flood Mitigation Structures Protecting Public Infrastructure/Facilities Construction of Flood Mitigation Structure Sinaad-San Francisco, Polanco, Zamboanga del Norte	Construction Section	Public Bidding	12/10/2021	15/10/2021	22/10/2021	5/11/2021	5/11/2021	11/9/21-11/11/21	11/15/21-12/29/21						GAA 2022	4,950,000.00			4,900,182.82				22/10/2021	5/11/2021	5/11/2021	11/9/21-11/11/21	11/15/21-12/29/21		
22JD0014	Construction/Upgrading/Rehabilitation of Drainage along National Roads Dipolog-Oroquieta National Road K1797+300	Construction Section	Public Bidding	12/10/2021	15/10/2021	22/10/2021	5/11/2021	5/11/2021	11/9/21-11/11/21	11/15/21-12/29/21						GAA 2022	4,950,000.00			4,900,182.82				22/10/2021	5/11/2021	5/11/2021	11/9/21-11/11/21	11/15/21-12/29/21		
22JD0015	Construction of Multi-Purpose Building Barangay Dilawa, Piñan, Zamboanga del Norte	Construction Section	Public Bidding	12/10/2021	15/10/2021	22/10/2021	5/11/2021	5/11/2021	11/9/21-11/11/21	11/15/21-12/29/21						GAA 2022	1,470,000.00			1,455,162.73				22/10/2021	5/11/2021	5/11/2021	11/9/21-11/11/21	11/15/21-12/29/21		

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ANNEX A
Procurement Monitoring Report
As of December 31, 2021

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	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		Total	MOOE	CO	Total	MOOE	CO		Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
22JD0016	Construction of Multi-Purpose Building Barangay Macleodes, Polanco, Zamboanga del Norte	Construction Section	Public Bidding	12/10/2021	15/10/2021	22/10/2021	5/11/2021	5/11/2021	11/9/21-11/11/21	11/15/21-12/29/21						GAA 2022	4,950,000.00			4,930,423.92				22/10/2021	5/11/2021	5/11/2021	11/9/21-11/11/21	11/15/21-12/29/21		
22JD0017	Construction of Multi-Purpose Building Milad Elementary School, Barangay Milad Polanco, Zamboanga del Norte	Construction Section	Public Bidding	12/10/2021	15/10/2021	22/10/2021	5/11/2021	5/11/2021	11/9/21-11/11/21	11/15/21-12/29/21						GAA 2022	4,950,000.00			4,929,880.53				22/10/2021	5/11/2021	5/11/2021	11/9/21-11/11/21	11/15/21-12/29/21		
22JD0018	Construction of Multi-Purpose Building San Jose Elementary School, Barangay San Jose Sergio Osmeña, Zamboanga del Norte	Construction Section	Public Bidding	12/10/2021	15/10/2021	22/10/2021	5/11/2021	5/11/2021	11/9/21-11/11/21	11/15/21-12/29/21						GAA 2022	4,950,000.00			4,925,228.04				22/10/2021	5/11/2021	5/11/2021	11/9/21-11/11/21	11/15/21-12/29/21		
22JD0019	Construction of Multi-Purpose Building Barangay Silawe, Polanco, Zamboanga del Norte	Construction Section	Public Bidding	12/10/2021	15/10/2021	22/10/2021	5/11/2021	5/11/2021	11/9/21-11/11/21	11/15/21-12/29/21						GAA 2022	4,950,000.00			4,929,930.85				22/10/2021	5/11/2021	5/11/2021	11/9/21-11/11/21	11/15/21-12/29/21		
22JD0020	Construction of Multi-Purpose Building Barangay Isis, Polanco, Zamboanga del Norte	Construction Section	Public Bidding	12/10/2021	15/10/2021	22/10/2021	5/11/2021	5/11/2021	11/9/21-11/11/21	11/15/21-12/29/21						GAA 2022	4,950,000.00			4,929,973.63				22/10/2021	5/11/2021	5/11/2021	11/9/21-11/11/21	11/15/21-12/29/21		
22JD0021	Construction of Multi-Purpose Building Barangay Balubohan, Rizal, Zamboanga del Norte	Construction Section	Public Bidding	12/10/2021	15/10/2021	22/10/2021	5/11/2021	5/11/2021	11/9/21-11/11/21	11/15/21-12/29/21						GAA 2022	4,950,000.00			4,929,977.20				22/10/2021	5/11/2021	5/11/2021	11/9/21-11/11/21	11/15/21-12/29/21		
22JD0022	Construction of Multi-Purpose Building Barangay Sta. Cruz, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	12/10/2021	15/10/2021	22/10/2021	5/11/2021	5/11/2021	11/9/21-11/11/21	11/15/21-12/29/21						GAA 2022	4,950,000.00			4,929,937.95				22/10/2021	5/11/2021	5/11/2021	11/9/21-11/11/21	11/15/21-12/29/21		
22JD0023	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities Construction of Road in Barangay Sta. Fe-Dasin, Piñan, Zamboanga del Norte	Construction Section	Public Bidding	18/10/2021	25/10/2021	4/11/2021	17/11/2021	17/11/2021	12/1/21-12/6/21							GAA 2022	4,950,000.00			4,909,853.06				4/11/2021	17/11/2021	17/11/2021	12/1/21-12/6/21			
22JD0024	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities Construction of Road at Barangay Sawang, Sibutad, Zamboanga del Norte	Construction Section	Public Bidding	18/10/2021	25/10/2021	4/11/2021	17/11/2021	17/11/2021	12/1/21-12/6/21							GAA 2022	4,950,000.00			4,934,997.76				4/11/2021	17/11/2021	17/11/2021	12/1/21-12/6/21			
22JD0025	Construction of By-Pass and Diversion Roads Barangay Alvenda, Mutia-Pob. Sergio Osmeña Sr. Diversion Road, Zamboanga del Norte	Construction Section	Public Bidding	18/10/2021	25/10/2021	4/11/2021	17/11/2021	17/11/2021	12/1/21-12/6/22							GAA 2022	4,950,000.00			4,934,997.76				4/11/2021	17/11/2021	17/11/2021	12/1/21-12/6/22			
22JD0026	Construction of By-Pass and Diversion Roads Barangay Banonong, Dapitan City-Pob. Sibutad Diversion Road, Zamboanga del Norte	Construction Section	Public Bidding	18/10/2021	25/10/2021	4/11/2021	17/11/2021	17/11/2021	12/1/21-12/6/23							GAA 2022	27,600,000.00			27,323,980.30				4/11/2021	17/11/2021	17/11/2021	12/1/21-12/6/23			
22JD0027	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Rizal-Dakak-Dapitan Coastal Loop Road K1799+016-K1799+633, K1819+766-K1820+009, K1846+270-K1846+390, K1849+540-K1849+601, K1859+430-K1860+254	Construction Section	Public Bidding	18/10/2021	25/10/2021	4/11/2021	17/11/2021	17/11/2021	12/1/21-12/6/24							GAA 2022	44,138,360.00			43,696,976.22				4/11/2021	17/11/2021	17/11/2021	12/1/21-12/6/24			
22JD0028	Preventive Maintenance Dipolog-Punta-Dansullan-S. Osmeña-Zamboanga del Norte/Sur Bdry. Road K1857+(-1123)-K1857+251, K1858+000-K1858+895, K1859+000-K1861+645	Construction Section	Public Bidding	18/10/2021	25/10/2021	4/11/2021	17/11/2021	17/11/2021	12/1/21-12/6/25							GAA 2022	82,025,000.00			81,171,595.87				4/11/2021	17/11/2021	17/11/2021	12/1/21-12/6/25			
22JD0029	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Roads Leveraging Linkages for Industries and Trade Infrastructure Program - Roll-IT) Barangay Dampalan-Princess Lamaya Road, Connecting San Juan and Mabuhay in support of Rubber and Coconut Industries, Sergio Osmeña, Zamboanga del Norte	Construction Section	Public Bidding	18/10/2021	25/10/2021	4/11/2021	17/11/2021	17/11/2021	12/1/21-12/6/26							GAA 2022	57,900,000.00			57,799,602.60				4/11/2021	17/11/2021	17/11/2021	12/1/21-12/6/26			
22JD0030	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Roads Leveraging Linkages for Industries and Trade Infrastructure Program - Roll-IT) Sitio Dunlog-Sitio Jening, Barangay Potungan Road, Connecting Provincial Road and Bagacay in support of Cacao and Coffee Industries, Sitio Dunlog-Sitio Jening, Dapitan City Zamboanga del Norte	Construction Section	Public Bidding	18/10/2021	25/10/2021	4/11/2021	17/11/2021	17/11/2021	12/1/21-12/6/27							GAA 2022	71,892,500.00			71,792,240.39				4/11/2021	17/11/2021	17/11/2021	12/1/21-12/6/27			
22JD0031	Construction (Completion) of Multi-Purpose Building Barangay New Lebangon, Polanco, Zamboanga del Norte	Construction Section	Public Bidding	18/10/2021	25/10/2021	4/11/2021	17/11/2021	17/11/2021	12/1/21-12/6/28							GAA 2022	2,970,000.00			2,949,848.74				4/11/2021	17/11/2021	17/11/2021	12/1/21-12/6/28			
22JD0032	Construction (Completion) of Multi-Purpose Building Barangay Villahermosa, Polanco, Zamboanga del Norte	Construction Section	Public Bidding	18/10/2021	25/10/2021	4/11/2021	17/11/2021	17/11/2021	12/1/21-12/6/29							GAA 2022	2,970,000.00			2,954,947.08				4/11/2021	17/11/2021	17/11/2021	12/1/21-12/6/29			
22JD0033	Construction of Multi-Purpose Building Barangay North Mapang, Rizal, Zamboanga del Norte	Construction Section	Public Bidding	3/11/2021	8/11/2021	16/11/2021	29/11/2021	29/11/2021								GAA 2022	4,950,000.00			4,929,948.87				16/11/2021	29/11/2021	29/11/2021				
22JD0039	Construction (Completion) of Multi-Purpose Building Barangay Mabuhay, Sergio Osmeña, Zamboanga del Norte	Construction Section	Public Bidding	-	12/11/2021	19/11/2021	3/12/2021	3/12/2021								GAA 2022	2,970,000.00			2,959,435.64				19/11/2021	3/12/2021	3/12/2021				
22JD0040	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide Rizal-Dakak-Dapitan Coastal Loop Road K1829+028, K1829+136-K1829+145.40,	Construction Section	Public Bidding	5/11/2021	12/11/2021	19/11/2021	3/12/2021	3/12/2021								GAA 2022	29,400,000.00			29,099,033.00				19/11/2021	3/12/2021	3/12/2021				
22JD0034	Construction of Multi-Purpose Building Barangay Poblacion South, Polanco, Zamboanga del Norte	Construction Section	Public Bidding	3/11/2021	8/11/2021	16/11/2021	29/11/2021	29/11/2021								GAA 2022	4,950,000.00			4,940,004.47				16/11/2021	29/11/2021	29/11/2021				
22JD0035	Construction of Multi-Purpose Building Barangay Guimputlan, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	3/11/2021	8/11/2021	16/11/2021	29/11/2021	29/11/2021								GAA 2022	4,950,000.00			4,900,410.89				16/11/2021	29/11/2021	29/11/2021				
22JD0036	Construction (Completion) of Multi-Purpose Building Barangay Potungan, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	-	8/11/2021	16/11/2021	29/11/2021	29/11/2021								GAA 2022	4,950,000.00			4,900,410.89				16/11/2021	29/11/2021	29/11/2021				
22JD0037	Construction (Completion) of Multi-Purpose Building Barangay Sinaad, Sergio Osmeña, Zamboanga del Norte	Construction Section	Public Bidding	-	8/11/2021	16/11/2021	29/11/2021	29/11/2021								GAA 2022	2,970,000.00			2,959,919.36				16/11/2021	29/11/2021	29/11/2021				
22JD0038	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Pinan-Mutia Road K1815+(-878.50)-K1816+(-816), K1818+100-K1823+194.60-K1823+541, (SO1035MN) Chainage 0 -Chainage 548	Construction Section	Public Bidding	3/11/2021	8/11/2021	16/11/2021	29/11/2021	29/11/2021								GAA 2022	22,222,480.00			21,978,030.87				16/11/2021	29/11/2021	29/11/2021				
22JD0042	Retrofitting/Strengthening of Permanent Bridges, Salug Daku Bridge (BO0424MN) along Dipolog-Punta-Dansullan-Sergio Osmeña-Zamboanga del Norte/Sur Bdry. Road	Construction Section	Public Bidding	12/11/2021	17/11/2021	24/11/2021	7/12/2021	7/12/2021								GAA 2022	9,800,000.00			9,505,305.96				24/11/2021	7/12/2021	7/12/2021				
22JD0041	Construction (Completion) of Multi-Purpose Building Barangay Maria Uray, Dapitan City, ZN.	Construction Section	Public Bidding	-	17/11/2021	24/11/2021	7/12/2021	7/12/2021								GAA 2022	3,465,000.00			3,395,700.00				24/11/2021	7/12/2021	7/12/2021				
22JD0043	Construction (Completion) of Multi-Purpose Building Barangay Begumbayan, Sergio Osmeña, Zamboanga del Norte	Construction Section	Public Bidding	-	17/11/2021	24/11/2021	7/12/2021	7/12/2021								GAA 2022	3,465,000.00			3,446,984.59				24/11/2021	7/12/2021	7/12/2021				
22JD0044	Construction (Completion) of Water System Barangay Mabuhay, Rizal, Zamboanga del Norte	Construction Section	Public Bidding	-	17/11/2021	24/11/2021	7/12/2021	7/12/2021								GAA 2022	3,960,000.00			3,920,400.00				24/11/2021	7/12/2021	7/12/2021				
22JD0046	Construction (Completion) of Water System Barangay Masidlakon, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	-	17/11/2021	24/11/2021	7/12/2021	7/12/2021								GAA 2022	1,980,000.00			1,969,944.41				24/11/2021	7/12/2021	7/12/2021				
22JD0047	Construction of Evacuation Center Barangay Burgos, Dapitan City, ZN.	Construction Section	Public Bidding	22/11/2021	30/11/2021	9/12/2021	21/12/2002	21/12/2002								GAA 2022	4,950,000.00			4,934,918.32				9/12/2021	21/12/2002	21/12/2002				
22JD0048	Rehabilitation of Water System Barangay Dangi, Polanco, Zamboanga del Norte	Construction Section	Public Bidding	-	30/11/2021	9/12/2021	21/12/2002	21/12/2002								GAA 2022	3,960,000.00			3,949,942.04				9/12/2021	21/12/2002	21/12/2002				
22JD0049	Construction (Completion) of Water System Barangay Magsaysay, Sibutad, ZN.	Construction Section	Public Bidding	-	30/11/2021	9/12/2021	21/12/2002	21/12/2002								GAA 2022	3,960,000.00			3,931,402.36				9/12/2021	21/12/2002	21/12/2002				
22JD0050	Construction (Completion) of Water System Barangay Libay, Sibutad, ZN.	Construction Section	Public Bidding	-	30/11/2021	9/12/2021	21/12/2002	21/12/2002								GAA 2022	3,960,000.00			3,930,490.36				9/12/2021	21/12/2002	21/12/2002				
22JD0051	Construction of Water System Level II Camp Piñan Military Reservation Barangay Del Pilar, Piñan, ZN.	Construction Section	Public Bidding	-	30/11/2021	9/12/2021	21/12/2002	21/12/2002								GAA 2022	3,920,000.00			3,890,558.08				9/12/2021	21/12/2002	21/12/2002				
22JD0052	Construction (Completion) of Multi-Purpose Building Barangay Marapong, Sibutad, ZN.	Construction Section	Public Bidding	-	30/11/2021	9/12/2021	21/12/2002	21/12/2002								GAA 2022	3,960,000.00			3,944,994.77				9/12/2021	21/12/2002	21/12/2002				
22JD0053	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide Jct. Pulauan Port Road K1827+589- K1827+782.60	Construction Section	Public Bidding	22/11/2021	30/11/2021	9/12/2021	21/12/2002	21/12/2002								GAA 2022	75,600,000.00			74,843,993.98				9/12/2021	21/12/2002	21/12/2002				

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Zamboanga del Norte 3rd Engineering District
Sagabe, Piñan, Zamboanga del Norte

ANNEX A
Procurement Monitoring Report
As of December 31, 2021

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	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
22JD0054	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Roads Leveraging Linkages for Industries and Trade Infrastructure Program - RoLIT) Buenavosta-Siari Barngay Road in support of Corn and Vegetable Production, Sergio Osmeña, Zamboanga del	Construction Section	Public Bidding	22/11/2021	30/11/2021	9/12/2021	21/12/2002	21/12/2002								GAA 2022	26,460,000.00			21,807,371.11				9/12/2021	21/12/2002	21/12/2002				
22JD0055	Construction of By-Pass and Diversion Roads Sicayab-Bucana Port Diversion Road, ZN	Construction Section	Public Bidding	22/11/2021	30/11/2021	9/12/2021	21/12/2002	21/12/2002								GAA 2022	48,000,000.00			45,808,396.36				9/12/2021	21/12/2002	21/12/2002				
22JD0056	Rehabilitation of School Building Bagong Baguio, Sergio Osmeña, ZN.	Construction Section	Public Bidding		30/11/2021	9/12/2021	21/12/2002	21/12/2002								GAA 2022	2,970,000.00			2,940,036.14				9/12/2021	21/12/2002	21/12/2002				
22JD0057	Construction of Multi-Purpose Building Barangay Sta. Fe, Piñan, Zamboanga del Norte	Construction Section	Public Bidding	20/11/2021	29/12/2021											GAA 2022	4,950,000.00			-				-						CANCELLED AMENDMENT CHANGE OF
22JD0058	Construction of Water System Barangay Napo, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	20/11/2021	29/12/2021	-										GAA 2022	4,960,000.00			-				-						CANCELLED AMENDMENT CHANGE OF
22JD0059	Construction/Rehabilitation of Flood Mitigation Facilities within Major Basins and Principal Rivers, Leop Bridge (BO0584MN) Barcelona Section along Dipolog-Oroquieta Road (SO1316MN) Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	20/11/2021	29/12/2021	7/1/2022	19/1/2022									GAA 2022	94,770,720.00			-				7/1/2022	19/1/2022					BIDDING SCHEDULED 1-28-22
22JD0060	Construction/Maintenance of Flood Mitigation Structures and Drainage System, Construction of Flood Control Structure (Revetment/Bank Protection) along Layawan River, Dapdap Bridge (Labrador Section) Polanco, Zamboanga del Norte	Construction Section	Public Bidding	20/11/2021	29/12/2021	7/1/2022	19/1/2022									GAA 2022	66,100,000.00			-				7/1/2022	19/1/2022					BIDDING SCHEDULED 1-28-22
22JD0061	Construction of Steel Bridge Barangay Ba-ao, Dapitan City, Zamboanga del Norte	Construction Section	Public Bidding	20/11/2021	29/12/2021											GAA 2022	4,950,000.00			-				-						CANCELLED AMENDMENT CHANGE OF
															Total Alloted Budget of Procurement Activities		1,033,526,820.00													
															Total Contract Price of Procurement Activities Conducted		847,083,504.17													
															Total Savings (Total Alloted Budget - Total Contract Price)		186,443,115.83													

Prepared by:

NAOMI M. CORRE
Head, BAC Secretariat

Recommended for Approval by:

ROSE V. LEGARA
BAC-Chairperson

APPROVED:

VERONICO O. MICARANDAYO
District Engineer

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Zamboanga del Norte 3rd Engineering District
Segabe, Piñan, Zamboanga del Norte

ANNEX A
Procurement Monitoring Report
As of DECEMBER 31, 2021

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	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		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																														
100000100001000	Supply and Delivery of Apparatus/Equipment for 2 Star Rating of DPWH 3rd District Engineering Office, zamboanga del Norte - Materials Laboratory	QUALITY ASSURANCE SECTION	Public Bidding		9/24/2021			19/10/2021	20/10/2021	22/11/2021	26/11/2021		3/12/2021			GAA 2021	1,817,111.45			1,726,231.76			COA, PCCI Representative & CBCP Representative							
Total Alloted Budget of Procurement Activities																	1,817,111.45													
Total Contract Price of Procurement Actitvites Conducted																	1,726,231.76													
Total Savings (Total Alloted Budget - Total Contract Price)																	90,879.69													

Prepared by:

NAOMI M. CORRE
Head, BAC Secretariat

Recommended for Approval by:

ROSE V. LEGARA
BAC-Chairperson

APPROVED:

VERONICO O. MICARANDAYO
District Engineer

ANNEX A
Procurement Monitoring Report
As of DECEMBER 31, 2021

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	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
50203010	Supply and Delivery of 5 packs Battery dry cell, AA 2 pieces per blister pack, Binder Clip #1", Calculator, 12 digits SDC-382, etc., for use in the Office of Maintenance Section	MAINTENANCE SECTION	Shopping B		7/19/2021			23/7/2021	30/7/2021	3/8/2021	5/8/2021		6/8/2021				Php 50,000		Php 50,000.00	Php 48,700.00		Php 48,700.00	Commission on Audit			23/7/2021	30/7/2021	3/8/2021		
10404130	Supply and Delivery of 1 piece 66 1/4" x 72 1/2, 3 color woodlook blue, 1 piece 96" x 72 1/2, 3 color woodlook blue, etc., for use in the Office of Maintenance Section	MAINTENANCE SECTION	Shopping B		7/19/2021			23/7/2021	30/7/2021	3/8/2021	5/8/2021		6/8/2021				Php 48,000		Php 48,000.00	Php 46,650.00		Php 46,650.00	Commission on Audit			23/7/2021	30/7/2021	3/8/2021		
50203010	Supply and Delivery of 1 piece Printhead PF-06, 10 pieces Canon PFI-8030 Matte Black, etc., for use in Printing of Plans for Detailed Engineering Assigned at the Planning & Design Section	PLANNING & DESIGN SECTION	Shopping B		7/19/2021			23/7/2021	30/7/2021	3/8/2021	5/8/2021		6/8/2021				Php 162,000		Php 162,000.00	Php 159,100.00		Php 159,100.00	Commission on Audit			23/7/2021	30/7/2021	3/8/2021		
50203010	Supply and Delivery of 60 rolls Mylar A2 size (420mm x 594mm), for use in the Planning & Design Section	PLANNING & DESIGN SECTION	Small Value Procurement		7/19/2021			23/7/2021	30/7/2021	3/8/2021	5/8/2021		6/8/2021				Php 300,000		Php 300,000.00	Php 292,800.00		Php 292,800.00	Commission on Audit			23/7/2021	30/7/2021	3/8/2021		
50203010	Supply and Delivery of 1 piece Ineo+221 Drum DR512 (Black), Ineo+221 Drum DR512 (Cyan), etc., for use in the Photocopier assigned in the Planning & Design Section	PLANNING & DESIGN SECTION	Direct Contract		7/19/2021			23/7/2021	30/7/2021	3/8/2021	5/8/2021		6/8/2021				Php 202,200		Php 202,200.00	Php 202,200.00		Php 202,200.00	Commission on Audit			23/7/2021	30/7/2021	3/8/2021		
50213060	Supply and Delivery of 16 liters Oil Engine 5W-40 (fully synthetic), Filter Oil (4D56), etc., for use in the Preventive Maintenance of Mitsubishi Strada with Plate # 131207 (NM-2295) assigned in the 3rd Engineering District - Administrative Section	ADMINISTRATIVE SECTION	Shopping A		7/19/2021			23/7/2021	30/7/2021	3/8/2021	5/8/2021		6/8/2021				Php 35,690		Php 35,690.00	Php 35,090.00		Php 35,090.00	Commission on Audit			23/7/2021	30/7/2021	3/8/2021		
50203010	Supply and Delivery of 1 piece Transfer Belt Unit A797-R700-33, Ineo+258 Drum Unit DR313 (black), etc., for use in the Various Section	VARIOUS SECTION	Direct Contract		7/19/2021			23/7/2021	30/7/2021	3/8/2021	5/8/2021		6/8/2021				Php 105,775		Php 105,775.20	Php 93,346.00		Php 93,346.00	Commission on Audit			23/7/2021	30/7/2021	3/8/2021		
10605020	Supply and Delivery of 3 units Automatic AC Voltage Regulator and 4 bottles Treadmill Lubricant, for use in the Office of the Finance Section	FINANCE SECTION	Shopping B		7/19/2021			23/7/2021	30/7/2021	3/8/2021	5/8/2021		6/8/2021				Php 64,520		Php 64,520.00	Php 63,240.00		Php 63,240.00	Commission on Audit			23/7/2021	30/7/2021	3/8/2021		
10605020	Supply and Delivery of 1 unit Treadmill-Motorized, for use in the Office of the Construction Section	CONSTRUCTION SECTION	Shopping B		7/19/2021			23/7/2021	30/7/2021	3/8/2021	5/8/2021		6/8/2021				Php 95,000		Php 95,000.00	Php 94,000.00		Php 94,000.00	Commission on Audit			23/7/2021	30/7/2021	3/8/2021		
50213050	Supply and Delivery of 11 units Smartphone with Complete Accessories, for use in the Office of the District Engineer.	ADMINISTRATIVE SECTION	Small Value Procurement		7/19/2021			23/7/2021	30/7/2021	3/8/2021	5/8/2021		6/8/2021				Php 385,000		Php 385,000.00	Php 381,920.00		Php 381,920.00	Commission on Audit			23/7/2021	30/7/2021	3/8/2021		
50203090	Supply and Delivery of 14,000 liters Automotive Diesel Fuel for use in the Operation of Various Service Vehicles assigned in the 3rd Engineering District, Segabe, Piñan, ZN.	VARIOUS SECTION	Small Value Procurement		8/21/2021			24/8/2021	24/8/2021	2/9/2021	6/9/2021		7/9/2021				Php 686,000		Php 686,000.00	Php 679,000.00		Php 679,000.00	Commission on Audit			24/8/2021	24/8/2021	2/9/2021		
50203090	Supply and Delivery of 10,000 liters Automotive Diesel Fuel, Regular Gasoline and 2T Oil, for use in the Operation of Service Vehicles, Heavy Equipments and Operation of Brush Cutter in the Maintenance of National Roads in the 3rd Engineering District, Segabe, Piñan, Zamboanga del Norte	MAINTENANCE SECTION	Small Value Procurement		8/21/2021			24/8/2021	24/8/2021	2/9/2021	6/9/2021		7/9/2021				Php 827,500		Php 827,500.00	Php 807,500.00		Php 807,500.00	Commission on Audit			24/8/2021	24/8/2021	2/9/2021		
50203210	Supply and Delivery of 2 units Computer Printer (3 in 1) Print, copy and scan, for use in the Office of the Finance Section	FINANCE SECTION	Shopping B		8/21/2021			24/8/2021	24/8/2021	2/9/2021	6/9/2021		7/9/2021				Php 26,000		Php 26,000.00	Php 25,000.00		Php 25,000.00	Commission on Audit			24/8/2021	24/8/2021	2/9/2021		
50203010	Supply and Delivery of 65 rolls Tracing Paper (DT 2006 90/95 g/m²) and Sensitized Paper (Amonia Process) 107CM x 46 meters (42 in. x 50 yds), for use in the Planning & Design Section	PLANNING & DESIGN SECTION	Small Value Procurement		8/21/2021			24/8/2021	24/8/2021	2/9/2021	6/9/2021		7/9/2021				Php 254,475		Php 254,475.00	Php 252,070.00		Php 252,070.00	Commission on Audit			24/8/2021	24/8/2021	2/9/2021		
50213060	Supply and Delivery of 1 piece Throttle Assembly, for use in the replacement of defective part of service vehicle 090801 (ABC-4111) assigned in the 3rd Engineering District - Planning & Design Section	PLANNING & DESIGN SECTION	Shopping A		8/21/2021			24/8/2021	24/8/2021	2/9/2021	6/9/2021		7/9/2021				Php 36,384		Php 36,383.78	Php 36,383.78		Php 36,383.78	Commission on Audit			24/8/2021	24/8/2021	2/9/2021		
50213060	Supply and Delivery of 1 set Knuckel king pin kit, 4 sets Packing boom cylinder kit, etc., for use in the repair/replacement of worn-out parts of 1 unit SAKAI ROAD GRADER w/ DPWH # NI-2143 assigned in 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping A		8/21/2021			24/8/2021	24/8/2021	2/9/2021	6/9/2021		7/9/2021				Php 150,500		Php 150,500.00	Php 142,680.00		Php 142,680.00	Commission on Audit			24/8/2021	24/8/2021	2/9/2021		
50203010	Supply and Delivery of 1 tube Ineo+226i TN228 Black, Ineo+226i TN228 Cyan, etc., for use in the Office of the Finance Section and Network Administrator Office (Administrative Section)	FINANCE SECTION	Direct Contract		8/21/2021			24/8/2021	24/8/2021	2/9/2021	6/9/2021		7/9/2021				Php 215,700		Php 215,700.00	Php 215,550.00		Php 215,550.00	Commission on Audit			24/8/2021	24/8/2021	2/9/2021		
50203010	Supply and Delivery of 2 boxes Ballpen (black) 50pcs./box, 2 boxes Ballpen (blue) 50pcs./box, etc., for use in the Quality Assurance Section	QUALITY ASSURANCE SECTION	Shopping B		9/14/2021			17/9/2021	21/9/2021	1/10/2021	6/10/2021		7/10/2021				Php 120,279		Php 120,279.00	Php 110,229.00		Php 110,229.00	Commission on Audit			17/9/2021	21/9/2021	1/10/2021		
50213060	Supply and Delivery of 4 pieces Tire Tubeless 265/65 R17 and 1 piece Battery 11 Plates MF 12V, for use in the Preventive/Maintenance of 1 unit Toyota Fortuner w/ Temp. Plate # 090810 assigned in the 3rd Engineering District, Segabe, Piñan, Zamboanga del Norte	ADMINISTRATIVE SECTION	Shopping A		9/14/2021			17/9/2021	21/9/2021	1/10/2021	6/10/2021		7/10/2021				Php 60,300		Php 60,300.00	Php 60,200.00		Php 60,200.00	Commission on Audit			17/9/2021	21/9/2021	1/10/2021		
50203010	Supply and Delivery of 8 boxes Ballpen (black) 12 pcs./box, 2 pieces Bathroom Soap 90 grams, 50 dozen Binder Clip # 1" (25mm), etc., for use in the Various Section	VARIOUS SECTION	Small Value Procurement		9/14/2021			17/9/2021	21/9/2021	1/10/2021	6/10/2021		7/10/2021				Php 519,350		Php 519,350.00	Php 458,975.00		Php 458,975.00	Commission on Audit			17/9/2021	21/9/2021	1/10/2021		
50213060	Supply and Delivery of 12 liters Oil engine 5W-40, 2 pieces Filter Oil (4JA1), 2 pieces Filter Fuel (4JA1), etc., for use in the Preventive Maintenance of Isuzu Crosswind with Plate # KBY-9610 assigned in the 3rd Engineering District - Administrative Section	ADMINISTRATIVE SECTION	Shopping A		9/14/2021			17/9/2021	21/9/2021	1/10/2021	6/10/2021		7/10/2021				Php 21,210		Php 21,210.00	Php 20,810.00		Php 20,810.00	Commission on Audit			17/9/2021	21/9/2021	1/10/2021		
10605020	Supply and Delivery of 2 units Aircon Floor Mounted (Inverter) - 3 tons 4HP and 2 units Aircon Window type 2.5 HP, for use in the Office of the 3rd Engineering District - Quality Assurance Section	QUALITY ASSURANCE SECTION	Small Value Procurement		9/14/2021			24/9/2021	24/9/2021	7/10/2021	12/10/2021		13/10/2021				Php 335,360		Php 335,360.00	Php 329,000.00		Php 329,000.00	Commission on Audit			24/9/2021	24/9/2021	7/10/2021		

50213060	Supply and Delivery of 2 pieces Filter fuel 4D56, Filter fuel 4DR5, Filter fuel 4JB1, etc., for use in the Preparation of Preventive/Maintenance of Various Vehicles & Heavy Equipment assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping A		9/14/2021			17/9/2021	21/9/2021	1/10/2021	6/10/2021		7/10/2021				Php 30,870		Php 30,870.00	Php 29,855.00		Php 29,855.00	Commission on Audit			17/9/2021	21/9/2021	1/10/2021		
50213060	Supply and Delivery of 18 liters Oil Engine 5W-40 (fully synthetic), Filter Oil (4D56), etc., for use in the Preventive Maintenance of Mitsubishi L300 with Plate # KAA-5460 assigned in the 3rd Engineering District - Administrative Section	ADMINISTRATIVE SECTION	Shopping A		9/14/2021			17/9/2021	21/9/2021	1/10/2021	6/10/2021		7/10/2021				Php 20,780		Php 20,780.00	Php 20,395.00		Php 20,395.00	Commission on Audit			17/9/2021	21/9/2021	1/10/2021		
50213060	Supply and Delivery of 2 pieces Ball Joint (upper) and 2 pieces Ball Joint (lower), for use in the Replacement of Defective parts of Service Vehicle 090801 (ABC-4111) assigned in the 3rd Engineering District - Planning & Design Section	PLANNING & DESIGN SECTION	Shopping A		9/14/2021			17/9/2021	21/9/2021	1/10/2021	6/10/2021		7/10/2021				Php 9,600		Php 9,600.00	Php 9,480.00		Php 9,480.00	Commission on Audit			17/9/2021	21/9/2021	1/10/2021		
50213060	Supply and Delivery of 1 piece Rotor Disc and 1 set Gear Box, for use in the Repair/Replacement of Worn-out parts of 1 unit Isuzu Fuego with Plate # SEW-761 assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping A		9/14/2021			17/9/2021	21/9/2021	1/10/2021	6/10/2021		7/10/2021				Php 19,300		Php 19,300.00	Php 19,050.00		Php 19,050.00	Commission on Audit			17/9/2021	21/9/2021	1/10/2021		
50213060	Supply and Delivery of 1 unit Starter Assembly (24V), Accelerator Cable, Tie Rod End, etc., for use in the Replacement of Worn-out parts of 1 unit Military Jeep with Plate # SKH-334 assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping A		9/14/2021			17/9/2021	21/9/2021	1/10/2021	6/10/2021		7/10/2021				Php 25,630		Php 25,630.00	Php 25,430.00		Php 25,430.00	Commission on Audit			17/9/2021	21/9/2021	1/10/2021		
50213060	Supply and Delivery of 2 pieces Ball Joint (lower), Ball joint (upper), Yolk Flange, etc., for use in the Replacement of Worn-out parts of 1 unit Mitsubishi L300 Van Temp. 070107 assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping A		9/14/2021			17/9/2021	21/9/2021	1/10/2021	6/10/2021		7/10/2021				Php 17,540		Php 17,540.00	Php 17,300.00		Php 17,300.00	Commission on Audit			17/9/2021	21/9/2021	1/10/2021		
50213060	Supply and Delivery of 2 pieces Ball Joint (lower), Ball joint (upper), Filter fuel (4JK1), etc., for use in the Replacement of Worn-out parts of Isuzu D-Max with Plate # 090809 (KDO-6649) assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping A		9/14/2021			17/9/2021	21/9/2021	1/10/2021	6/10/2021		7/10/2021				Php 19,300		Php 19,300.00	Php 19,170.00		Php 19,170.00	Commission on Audit			17/9/2021	21/9/2021	1/10/2021		
50213060	Supply and Delivery of 10 pails Oil Hydraulic SAE 10 and 10 pails Oil Engine 15W-40, for use in the Preparation of Preventive/Maintenance of Various Vehicles assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping A		9/14/2021			17/9/2021	21/9/2021	1/10/2021	6/10/2021		7/10/2021				Php 79,000		Php 79,000.00	Php 78,750.00		Php 78,750.00	Commission on Audit			17/9/2021	21/9/2021	1/10/2021		
50203210	Supply and Delivery of 2 units Computer Printer (3 in 1) Print, Scan & Copy and 1 unit Hard Disk (WD 500GB), for use in the Office of the Supply Unit - Administrative Section	ADMINISTRATIVE SECTION	Shopping B		9/28/2021			6/10/2021	8/10/2021	14/10/2021	19/10/2021		20/10/2021				Php 31,800		Php 31,800.00	Php 30,580.00		Php 30,580.00	Commission on Audit			6/10/2021	8/10/2021	14/10/2021		
50213050	Supply and Delivery of 7 units Laptop with Complete Accessories, for use in the Office of the Finance Section	FINANCE SECTION	Small Value Procurement		9/14/2021			24/9/2021	24/9/2021	7/10/2021	12/10/2021		13/10/2021				Php 784,000		Php 784,000.00	Php 644,000.00		Php 644,000.00	Commission on Audit			24/9/2021	24/9/2021	7/10/2021		
50213050	Supply and Delivery of 2 units Laptop with Complete Accessories and 1 unit Computer Printer (3 in 1) Print, copy and scan, for use in the Office of the Construction Section	CONSTRUCTION SECTION	Small Value Procurement		9/14/2021			24/9/2021	24/9/2021	s and conditio	14/10/2021		15/10/2021				Php 237,000		Php 237,000.00	Php 202,000.00		Php 202,000.00	Commission on Audit			24/9/2021	24/9/2021	s and conditions (QUEEN AIRETECH)		
50213050	Supply and Delivery of 1 unit Laptop with Complete Accessories, for use in the Office of Network Administrator Office (Administrative Section)	ADMINISTRATIVE SECTION	Shopping B		9/14/2021			24/9/2021	24/9/2021	7/10/2021	12/10/2021		13/10/2021				Php 112,000		Php 112,000.00	Php 92,000.00		Php 92,000.00	Commission on Audit			24/9/2021	24/9/2021	7/10/2021		
50213060	Supply and Delivery of 24 liters Oil Engine 5W-40 (fully synthetic), 3 pieces Filter Oil (2KD), etc., for use in the Preventive Maintenance of Toyota Fortuner with Plate # 090807 assigned in the 3rd Engineering District - Administrative Section	ADMINISTRATIVE SECTION	Shopping A		9/28/2021			6/10/2021	8/10/2021	14/10/2021	19/10/2021		20/10/2021				Php 46,790		Php 46,790.00	Php 46,201.00		Php 46,201.00	Commission on Audit			6/10/2021	8/10/2021	14/10/2021		
10404130	Supply and Delivery of 300 kilos Nylon # 300, for use in the Operation of Brush Cutter in the Maintenance of National Roads	MAINTENANCE SECTION	Shopping B		9/28/2021			6/10/2021	8/10/2021	14/10/2021	19/10/2021		20/10/2021				Php 105,000		Php 105,000.00	Php 103,800.00		Php 103,800.00	Commission on Audit			6/10/2021	8/10/2021	14/10/2021		
10404130	Supply and Delivery of 264 bags Portland Cement, 23 shts. Marine Plywood 1/2", etc., for use in the Repair/Maintenance of DPWH Building NDRRMC Building, Zamboanga del Norte 3rd Engineering District Office, Segabe, Piñan, Zamboanga del Norte	MAINTENANCE SECTION	Small Value Procurement		9/28/2021			1/10/2021	5/10/2021	11/10/2021	14/10/2021		15/10/2021				Php 288,094		Php 288,093.70	Php 285,190.35		Php 285,190.35	Commission on Audit			1/10/2021	5/10/2021	11/10/2021		
50213060	Supply and Delivery of 2 pieces Filter Oil 4JA1, 1 piece Filter Fuel 4JA1, etc., for use in the Preventive Maintenance of Various Vehicles assigned in the 3rd Engineering District - Quality Assurance Section	QUALITY ASSURANCE SECTION	Shopping A		9/28/2021			6/10/2021	8/10/2021	14/10/2021	19/10/2021		20/10/2021				Php 13,890		Php 13,890.00	Php 13,860.00		Php 13,860.00	Commission on Audit			6/10/2021	8/10/2021	14/10/2021		
50213060	Supply and Delivery of 4 pails Oil Engine 15W-40, Coolant, Grease #3 and Brake Fluid, for use in the Preventive Maintenance of Various Vehicles assigned in the 3rd Engineering District - Quality Assurance Section	QUALITY ASSURANCE SECTION	Shopping A		9/28/2021			6/10/2021	8/10/2021	14/10/2021	19/10/2021		20/10/2021				Php 23,875		Php 23,875.00	Php 23,730.00		Php 23,730.00	Commission on Audit			6/10/2021	8/10/2021	14/10/2021		
50213050	Supply and Delivery of 6 units Laptop with Complete Accessories, for use in the Road and Bridge Application (RBIA), Environmental Impact Assesment (EIA), Preliminary Engineering Survey (PDE) assigned at Planning & Design Section	PLANNING & DESIGN SECTION	Small Value Procurement		11/21/2021			24/11/2021	25/11/2021	27/11/2021	29/11/2021		30/11/2021				Php 990,000		Php 990,000.00	Php 983,940.00		Php 983,940.00	Commission on Audit			24/11/2021	25/11/2021	27/11/2021		
50213050	Supply and Delivery of 4 units Laptop with Complete Accessories for use in the Office of the Records Unit, Procurement Unit & Quality Assurance Section	VARIOUS SECTION	Small Value Procurement		11/21/2021			24/11/2021	25/11/2021	27/11/2021	29/11/2021		30/11/2021				Php 448,000		Php 448,000.00	Php 444,000.00		Php 444,000.00	Commission on Audit			24/11/2021	25/11/2021	27/11/2021		
50213060	Supply and Delivery of 1 piece Exhaust Pipe, 1 piece Exhaust Gasket, etc., for use in the Corrective Maintenance of Toyota Revo with Plate # SJF-555 assigned in the 3rd Engineering District - Administrative Section	ADMINISTRATIVE SECTION	Shopping A		11/21/2021			24/11/2021	25/11/2021	27/11/2021	29/11/2021		30/11/2021				Php 9,420		Php 9,420.00	Php 9,035.00		Php 9,035.00	Commission on Audit			24/11/2021	25/11/2021	27/11/2021		
50213050	Supply and Delivery of 1 unit Computer Desktop with Complete Accessories, 4 units Automatic Voltage Regulator (AVR), etc., for use in the Planning & Design Section - 3rd Engineering District, Segabe, Piñan, Zamboange del Norte	PLANNING & DESIGN SECTION	Small Value Procurement		11/21/2021			24/11/2021	25/11/2021	27/11/2021	29/11/2021		30/11/2021				Php 246,000		Php 246,000.00	Php 242,760.00		Php 242,760.00	Commission on Audit			24/11/2021	25/11/2021	27/11/2021		
50203210	Supply and Delivery of 1 unit Photocopier, for use in the Office of the Procurement Unit	ADMINISTRATIVE SECTION	Direct Contract		11/21/2021			24/11/2021	25/11/2021	27/11/2021	29/11/2021		30/11/2021				Php 299,500		Php 299,500.00	Php 299,300.00		Php 299,300.00	Commission on Audit			24/11/2021	25/11/2021	27/11/2021		
50213060	Supply and Delivery of 1 set Tie Rod End, 4 pieces Universal Joint, 2 pieces Hood Luck, etc., for use in the Replacement of Defective Parts of 1 unit Military Jeep, SJF-514 assigned in the 3rd Engineering District - Maintenence Section	MAINTENANCE SECTION	Shopping A		11/21/2021			24/11/2021	25/11/2021	27/11/2021	29/11/2021		30/11/2021				Php 11,560		Php 11,560.00	Php 11,490.00		Php 11,490.00	Commission on Audit			24/11/2021	25/11/2021	27/11/2021		
50213050	Supply and Delivery of 1 unit Computer Desktop with Complete Accessories, for use in the Office of the Maintenance Section	MAINTENANCE SECTION	Shopping B		11/21/2021			24/11/2021	25/11/2021	27/11/2021	29/11/2021		30/11/2021				Php 135,000		Php 135,000.00	Php 133,000.00		Php 133,000.00	Commission on Audit			24/11/2021	25/11/2021	27/11/2021		
50203010	Supply and Delivery of 6 cart. OPT - CRG054K Black, 6 cart. OPT - CRG054C Cyan, etc., for use in the Office of the Administrative Section	ADMINISTRATIVE SECTION	Direct Contract		12/14/2021			20/12/2021	21/12/2021	23/12/2021	24/12/2021		25/12/2021				Php 79,080		Php 79,080.00	Php 79,080.00		Php 79,080.00	Commission on Audit			20/12/2021	21/12/2021	23/12/2021		

50213060	Supply and Delivery of 2 pieces Ball Joint (upper), Ball joint (lower), Tie Rod End, etc., for use in the Corrective Maintenance of Isuzu Crosswind with Plate # KBY-9610 assigned in the 3rd Engineering District - Administrative Section	ADMINISTRATIVE SECTION	Shopping A		11/21/2021			24/11/2021	25/11/2021	27/11/2021	29/11/2021		30/11/2021				Php 15,170		Php 15,170.00	Php 14,200.00		Php 14,200.00	Commission on Audit			24/11/2021	25/11/2021	27/11/2021		
50213050	Supply and Delivery of 1 unit Computer Desktop with Complete Accessories, for use in the Office of the Administrative Section	ADMINISTRATIVE SECTION	Shopping B		11/21/2021			24/11/2021	25/11/2021	27/11/2021	29/11/2021		30/11/2021				Php 120,000		Php 120,000.00	Php 120,000.00		Php 120,000.00	Commission on Audit			24/11/2021	25/11/2021	27/11/2021		
10404130	Supply and Delivery of 3 units Office Cabinet w/ Sliding Glass on Metal Frame, for use in the Planning & Design Section - 3rd Engineering District, Segabe, Piñan, ZN	PLANNING & DESIGN SECTION	Shopping B		11/21/2021			24/11/2021	25/11/2021	27/11/2021	29/11/2021		30/11/2021				Php 195,000		Php 195,000.00	Php 191,970.00		Php 191,970.00	Commission on Audit			24/11/2021	25/11/2021	27/11/2021		
50203090	Supply and Delivery of 10,000 liters Automotive Diesel Fuel, Regular Gasoline and 2T Oil, for use in the Operation of Service Vehicles, Heavy Equipments and Operation of Brush Cutter in the Maintenance of National Roads in the 3rd Engineering District, Segabe, Piñan, Zamboanga del Norte	MAINTENANCE SECTION	Small Value Procurement		11/21/2021			24/11/2021	25/11/2021	27/11/2021	29/11/2021		30/11/2021				Php 880,000		Php 880,000.00	Php 862,500.00		Php 862,500.00	Commission on Audit			24/11/2021	25/11/2021	27/11/2021		
50213060	Supply and Delivery of 4 pieces Tire Tubeless 265x65x17, for use in the Replacement of Worn-Out Tires of 1 unit Toyota Fortuner w/ Temp. Plate # 090808 assigned in the Procurement Unit	ADMINISTRATIVE SECTION	Shopping A		11/21/2021			24/11/2021	25/11/2021	27/11/2021	29/11/2021		30/11/2021				Php 54,000		Php 54,000.00	Php 53,600.00		Php 53,600.00	Commission on Audit			24/11/2021	25/11/2021	27/11/2021		
50213060	Supply and Delivery of 3 pails Oil Engine 15W-40, Grease #3, Brake Fluid, etc., for use in the Preventive Maintenance of Vehicles SEW-751, SAT-336, 090905, ABC-4111, SJF-558 assigned in the 3rd Engineering District - Planning & Design Section	PLANNING & DESIGN SECTION	Shopping A		11/21/2021			24/11/2021	25/11/2021	27/11/2021	29/11/2021		30/11/2021				Php 47,775		Php 47,775.00	Php 45,800.00		Php 45,800.00	Commission on Audit			24/11/2021	25/11/2021	27/11/2021		
50213060	Supply and Delivery of 4 pieces Tire Tubeless 195x65x15, for use in the Replacement of Worn-Out Tires of 1 unit Toyota Revo w/ Plate # SJF-555 (Network Administrator)	ADMINISTRATIVE SECTION	Shopping A		11/21/2021			24/11/2021	25/11/2021	27/11/2021	29/11/2021		30/11/2021				Php 20,000		Php 20,000.00	Php 19,200.00		Php 19,200.00	Commission on Audit			24/11/2021	25/11/2021	27/11/2021		
50213060	Supply and Delivery of 8 pieces Tire Tubeless 265x70x17 and 4 pieces Tire Tubeless 265x65x17, for use in the Replacement of Worn-out Tires of 3 units Service Vehicles Temp. Plate # 090807, Temp. Plate # 131207, Temp. Plate # KAD-6697 Respectively assigned at the Administrative Section	ADMINISTRATIVE SECTION	Shopping A		11/21/2021			24/11/2021	25/11/2021	27/11/2021	29/11/2021		30/11/2021				Php 166,000		Php 166,000.00	Php 165,560.00		Php 165,560.00	Commission on Audit			24/11/2021	25/11/2021	27/11/2021		
50213060	Supply and Delivery of 4 pieces Tire Tubeless 185x14 8 PR and Tire Tubeless 205x65x14, for use in the Replacement of Worn-out Tires of 2 units Isuzu Crosswind w/ Plate # AAM 5908 & KBY-9610 (Administrative Section)	ADMINISTRATIVE SECTION	Shopping A		11/21/2021			24/11/2021	25/11/2021	27/11/2021	29/11/2021		30/11/2021				Php 41,200		Php 41,200.00	Php 40,200.00		Php 40,200.00	Commission on Audit			24/11/2021	25/11/2021	27/11/2021		
50213060	Supply and Delivery of 4 pieces Tire Tubeless 185x14 8 PR, for use in the Replacement of Worn-out Tires of 1 unit Mitsubishi L300 Van w/ Plate # KAA-5460 assigned in the General Services Office	ADMINISTRATIVE SECTION	Shopping A		11/21/2021			24/11/2021	25/11/2021	27/11/2021	29/11/2021		30/11/2021				Php 19,200		Php 19,200.00	Php 18,600.00		Php 18,600.00	Commission on Audit			24/11/2021	25/11/2021	27/11/2021		
50213060	Supply and Delivery of 2 pails Engine Oil 15W-40 (SAE), Filter Oil (4D56), Filter Fuel (4D56), etc., for use in the Preventive Maintenance and Replacement of Worn-out Parts of 1 unit Mitsubishi L300 Van w/ Plate # KAA-9865 assigned in the Administrative Section - Supply Unit	ADMINISTRATIVE SECTION	Shopping A		11/21/2021			24/11/2021	25/11/2021	27/11/2021	29/11/2021		30/11/2021				Php 32,720		Php 32,720.00	Php 31,320.00		Php 31,320.00	Commission on Audit			24/11/2021	25/11/2021	27/11/2021		
50213060	Supply and Delivery of 4 pieces Tire Tubeless 265x65x17, for use in the Replacement of Worn-out Tires of 1 unit Toyota Hilux w/ Temporary Plate # 090809 assigned in the Finance Section	FINANCE SECTION	Shopping A		11/21/2021			24/11/2021	25/11/2021	27/11/2021	29/11/2021		30/11/2021				Php 54,000		Php 54,000.00	Php 53,800.00		Php 53,800.00	Commission on Audit			24/11/2021	25/11/2021	27/11/2021		
50203010	Supply and Delivery of 2 reams A3 Bond Paper, 2 packs Acetate A4 size (210x297mm), 8 boxes Ballpen Black 12pcs./box, etc., for use in the Office of the Finance Section	FINANCE SECTION	Small Value Procurement		11/21/2021			24/11/2021	25/11/2021	27/11/2021	29/11/2021		30/11/2021				Php 345,602		Php 345,602.00	Php 340,602.00		Php 340,602.00	Commission on Audit			24/11/2021	25/11/2021	27/11/2021		
50213060	Supply and Delivery of 8 pieces Tire Tubeless 265/65R17, 4 pieces Tire Tubeless 245/70R16, etc., for use in the Express Maintenance of Various Vehicles assigned in the 3rd Engineering District - Quality Assurance Section	QUALITY ASSURANCE SECTION	Shopping A		11/21/2021			24/11/2021	25/11/2021	27/11/2021	29/11/2021		30/11/2021				Php 195,200		Php 195,200.00	Php 193,560.00		Php 193,560.00	Commission on Audit			24/11/2021	25/11/2021	27/11/2021		
50213060	Supply and Delivery of 4 pieces Tire Tubeless 165/65R13, 4 pieces Tire 900 x 20 (lug type), etc., for use in the Replacement of Worn-out tires of Service Vehicles SJF-526 & Heavy Equipment Volvo Backhoe EW-145B assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping A		11/21/2021			24/11/2021	25/11/2021	27/11/2021	29/11/2021		30/11/2021				Php 88,000		Php 88,000.00	Php 84,320.00		Php 84,320.00	Commission on Audit			24/11/2021	25/11/2021	27/11/2021		
50203090	Supply and Delivery of 14,000 liters Automotive Diesel Fuel for use in the Operation of Various Service Vehicles assigned in the 3rd Engineering District, Segabe, Piñan, ZN.	VARIOUS SECTION	Small Value Procurement		12/3/2021			6/12/2021	6/12/2021	9/12/2021	10/12/2021		11/12/2021				Php 742,000		Php 742,000.00	Php 739,200.00		Php 739,200.00	Commission on Audit			6/12/2021	6/12/2021	9/12/2021		
50203010	Supply and Delivery of one (1) unit Wide Area Printer with Stand and Scanner, one (1) unit Blue Print Machine Odorless (non-amonia solution) and two (2) units Camera w/ Complete Accessories, for use in the Planning & Design Section - 3rd Engineering District, Segabe, Piñan, ZN.	PLANNING & DESIGN SECTION	Small Value Procurement		12/7/2021			13/12/2021	14/12/2021	17/12/2021	20/12/2021		21/12/2021				Php 645,000		Php 645,000.00	Php 639,380.00		Php 639,380.00	Commission on Audit			13/12/2021	14/12/2021	17/12/2021		
50203010	Supply and Delivery of 40 pairs of Rubber Shoes (Walking Shoes), 10 units External Hard Drive 2TB, etc., for use in the conduct of Road and Bridge Information Application (RBIA), Pavement Management System (PMS), Multi Year Planning System (MYPS), Bridge Management System (BMS), Road Slope Management (RSM), and Environmental Impact Assesment (EIA) assigned in the Planning & Design Section	PLANNING & DESIGN SECTION	Small Value Procurement		12/14/2021			20/12/2021	21/12/2021	23/12/2021	24/12/2021		25/12/2021				Php 577,910		Php 577,910.00	Php 573,270.00		Php 573,270.00	Commission on Audit			20/12/2021	21/12/2021	23/12/2021		
50213050	Supply and Delivery of two (2) units Smartphone with Complete Accessories for Geo-tagging related initiatives of the Planning & Design Section	PLANNING & DESIGN SECTION	Shopping B		12/7/2021			13/12/2021	14/12/2021	17/12/2021	20/12/2021		21/12/2021				Php 50,000		Php 50,000.00	Php 48,360.00		Php 48,360.00	Commission on Audit			13/12/2021	14/12/2021	17/12/2021		
50213060	Supply and Delivery of 3 pieces Fuel Filter, 1 piece Air Filter and 16 liters Engine Oil Fully Synthetic 5W-40, for use in the Replacement of Worn-out parts of 1 unit Toyota Hilux w/ Temporary Plate # 090809 assigned in the Finance Section	FINANCE SECTION	Shopping A		12/3/2021			6/12/2021	6/12/2021	9/12/2021	10/12/2021		11/12/2021				Php 23,380		Php 23,380.00	Php 22,720.00		Php 22,720.00	Commission on Audit			6/12/2021	6/12/2021	9/12/2021		
50213060	Supply and Delivery of 2 pieces Tire Tubeless 245/70 R16, Fuel Filter (4GJI), Oil Filter (4GJI), etc., for use in the Preventive/Maintenance of worn-out parts of 1 unit service vehicle Isuzu D-Max with Plate # 090801 assigned in the 3rd Engineering District - Planning & Design Section	PLANNING & DESIGN SECTION	Shopping A		12/3/2021			6/12/2021	6/12/2021	9/12/2021	10/12/2021		11/12/2021				Php 31,920		Php 31,920.00	Php 30,500.00		Php 30,500.00	Commission on Audit			6/12/2021	6/12/2021	9/12/2021		

50213060	Supply and Delivery of 6 pieces Fuel Filter (4DR5), Oil Filter (4DR5) and Grease Gun, for use in the Preventive/Maintenance of worn-out parts of 1 unit service vehicle Willy's Jeep with Plate # SAT-336 assigned in the 3rd Engineering District - Planning & Design Section	PLANNING & DESIGN SECTION	Shopping A		12/3/2021			6/12/2021	6/12/2021	9/12/2021	10/12/2021		11/12/2021				Php 8,560		Php 8,560.00	Php 8,360.00		Php 8,360.00	Commission on Audit			6/12/2021	6/12/2021	9/12/2021		
50203010	Supply and Delivery of 10 pieces Canon PFI-8030 Matte Black and 10 pieces Canon PFI-8030 Black, for use in the Printing of Plans for Detailed Engineering assigned at the Planning & Design Section	PLANNING & DESIGN SECTION	Shopping B		12/14/2021			20/12/2021	21/12/2021	23/12/2021	24/12/2021		25/12/2021				Php 72,000		Php 72,000.00	Php 69,600.00		Php 69,600.00	Commission on Audit			20/12/2021	21/12/2021	23/12/2021		
50213060	Supply and Delivery of 4 pieces Tire Tubeless 265/65 R17, Fuel Filter (2GD), Oil Filter (2GD), etc., for use in the Preventive/Maintenance of worn-out parts of 1 unit service vehicle Toyota Hi-Lux with Plate # 090805 assigned in the 3rd Engineering District - Planning & Design Section	PLANNING & DESIGN SECTION	Shopping A		12/3/2021			6/12/2021	6/12/2021	9/12/2021	10/12/2021		11/12/2021				Php 77,880		Php 77,880.00	Php 77,780.00		Php 77,780.00	Commission on Audit			6/12/2021	6/12/2021	9/12/2021		
50203010	Supply and Delivery of 20 pieces Albatross big Refill, 37 cans Air Freshener, Aerosol 280ml, 38 bottles Alcohol 70%, ethyl 500ml., etc., for use in the Various Section	VARIOUS SECTION	Shopping B		12/3/2021			6/12/2021	6/12/2021	9/12/2021	10/12/2021		11/12/2021				Php 946,289		Php 946,289.00	Php 941,289.00		Php 941,289.00	Commission on Audit			6/12/2021	6/12/2021	9/12/2021		
50213060	Supply and Delivery of 2 pieces Suspension Arm TFR (Left & Right), 2 pieces Shock Absorber (front) (Gas Shock), etc., for use in the Preventive/Maintenance of worn-out parts of 1 unit service vehicle Isuzu Fuego with plate # SEW-751 assigned in the 3rd Engineering District - Planning & Design Section	PLANNING & DESIGN SECTION	Shopping A		12/3/2021			6/12/2021	6/12/2021	9/12/2021	10/12/2021		11/12/2021				Php 24,800		Php 24,800.00	Php 24,708.00		Php 24,708.00	Commission on Audit			6/12/2021	6/12/2021	9/12/2021		
10404130	Supply and Delivery of 8 sheets 1/2" Marine Plywood, 10 sheets 1/4" Marine Plywood, 1 gal. Stickwel and 3 kgs. CWN #1, for use in the Office of the Administrative Section (Cashiering Unit)	ADMINISTRATIVE SECTION	Shopping B		12/21/2021			24/12/2021	27/12/2021	29/12/2021	30/12/2021		31/12/2021				Php 13,970		Php 13,970.00	Php 13,939.00		Php 13,939.00	Commission on Audit			24/12/2021	27/12/2021	29/12/2021		
50203010	Supply and Delivery of 4 tubes Toner TN116 and 5 tubes Toner TN118, for use in the Various Section	VARIOUS SECTION	Direct Contract		12/16/2021			20/12/2021	21/12/2021	23/12/2021	24/12/2021		25/12/2021				Php 29,377		Php 29,377.00	Php 29,377.00		Php 29,377.00	Commission on Audit			20/12/2021	21/12/2021	23/12/2021		
50203010	Supply and Delivery of 12 cans Air Freshener, Aeorsol 280ml., 24 bottles Alcohol, 70% Ethyl 500ml, 1 box Ballpen Black 50pcs./box, etc., for use in the Office of the Supply Unit - Administrative Section	ADMINISTRATIVE SECTION	Shopping B		12/21/2021			24/12/2021	27/12/2021	29/12/2021	30/12/2021		31/12/2021				Php 162,545		Php 162,545.00	Php 157,265.00		Php 157,265.00	Commission on Audit			24/12/2021	27/12/2021	29/12/2021		
10404130	Supply and Delivery of 93 bags Hard Asphalt Sealant (25kg/bag), for use in the Routine Maintenance Activity (Cracks and Joint Sealing of Concrete Pavements along: Dipolog-Punta-Dansullan-Sergio Osmeña Road K1857+(-1123) - K1893+775 (Routine Maint. Activities for 4th Quarter for CY-2021	MAINTENANCE SECTION	Small Value Procurement		12/3/2021			6/12/2021	6/12/2021	9/12/2021	10/12/2021		11/12/2021				Php 325,500		Php 325,500.00	Php 324,756.00		Php 324,756.00	Commission on Audit			6/12/2021	6/12/2021	9/12/2021		
10404130	Supply and Delivery of 333 kilos Bolt with Nut and Washer 5/8Ø x 10", for use in the Repair/Maintenance of National Roads	MAINTENANCE SECTION	Shopping B		12/14/2021			20/12/2021	21/12/2021	23/12/2021	24/12/2021		25/12/2021				Php 99,900		Php 99,900.00	Php 98,568.00		Php 98,568.00	Commission on Audit			20/12/2021	21/12/2021	23/12/2021		
50213060	Supply and Delivery of 4 pieces Tire Tubeless 245x70R16, for use in the Replacement of Worn-out tires of Isuzu D-Max with Plate # 090809 assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping A		12/3/2021			6/12/2021	6/12/2021	9/12/2021	10/12/2021		11/12/2021				Php 38,000		Php 38,000.00	Php 37,800.00		Php 37,800.00	Commission on Audit			6/12/2021	6/12/2021	9/12/2021		
50213060	Supply and Delivery of 6 pails Oil Hydraulic SAE 10 and Oil Engine 15W-40, for use in the preparation of Preventive/Maintenance of Various Vehicles assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping A		12/3/2021			6/12/2021	6/12/2021	9/12/2021	10/12/2021		11/12/2021				Php 91,500		Php 91,500.00	Php 91,200.00		Php 91,200.00	Commission on Audit			6/12/2021	6/12/2021	9/12/2021		
10404130	Supply and Delivery of 10 mton Emulsified Asphalt Catonic SS1 for use in the Repair/Maintenance of National Roads and Bridges for Crack and Joint Sealing of Concrete Pavements and Crack Sealing of Bituminous Pavements along a.) Jct. Polo-Dapitan Park Road, K1828+000 - K1830+355 b.) Gilbert Avles National Road, Chainage 0000-0223, c.) Rizal-Dakak-Dapitan Park Road, K1861+000 - K1864+000, at specific locations	MAINTENANCE SECTION	Small Value Procurement		12/21/2021			27/12/2021	28/12/2021	30/12/2021	31/12/2021		1/1/2022				Php 808,920		Php 808,920.00	Php 806,400.00		Php 806,400.00	Commission on Audit			27/12/2021	28/12/2021	30/12/2021		
10404130	Supply and Delivery of 152 pieces Sign Face, 3mm thick Aluminum Sheet, 75mm GI Pipe, etc., for use in the Repair/Maintenance of Road Safety Facilities for Replacement of Damage/Not Legible Chevron Sign along: Ilaya-Isis-Polanco Road	MAINTENANCE SECTION	Small Value Procurement		12/3/2021			6/12/2021	6/12/2021	9/12/2021	10/12/2021		11/12/2021				Php 855,971		Php 855,971.00	Php 854,444.00		Php 854,444.00	Commission on Audit			6/12/2021	6/12/2021	9/12/2021		
50213060	Supply and Delivery of 6 pieces Filter Oil (EW-145B), 4 pieces Filter Fuel (EW-145B), etc., for use in the Preventive Maintenance of 1 unit Volvo Backhoe, EW145-B assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping A		12/3/2021			6/12/2021	6/12/2021	9/12/2021	10/12/2021		11/12/2021				Php 41,240		Php 41,240.00	Php 40,320.00		Php 40,320.00	Commission on Audit			6/12/2021	6/12/2021	9/12/2021		
50213060	Supply and Delivery of 3 pieces Filter Oil JO53, 2 pieces Filter Fuel Primary JO53, etc., for use in the Preventive Maintenance of 1 unit Hino Dumptruck with BOE no. H3-6853 (Temp. 040105) assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping A		12/3/2021			6/12/2021	6/12/2021	9/12/2021	10/12/2021		11/12/2021				Php 72,925		Php 72,925.00	Php 72,450.00		Php 72,450.00	Commission on Audit			6/12/2021	6/12/2021	9/12/2021		
50213060	Supply and Delivery of 2 pieces Filter Oil (H3), 1 piece Filter Air - inner (H3), 1 piece Filter Air - outer (H3), etc., for use in the Preventive Maintenance of 1 unit AMMAN ROAD ROLLER with DPWH # Z18-314 assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping A		12/3/2021			6/12/2021	6/12/2021	9/12/2021	10/12/2021		11/12/2021				Php 34,540		Php 34,540.00	Php 34,050.00		Php 34,050.00	Commission on Audit			6/12/2021	6/12/2021	9/12/2021		
50213050	Supply and Delivery of 1 unit Laptop Computer w/ Complete Accessories, for use in the Office of the Maintenance Section	MAINTENANCE SECTION	Shopping B		12/3/2021			6/12/2021	6/12/2021	9/12/2021	10/12/2021		11/12/2021				Php 170,000		Php 170,000.00	Php 168,000.00		Php 168,000.00	Commission on Audit			6/12/2021	6/12/2021	9/12/2021		
50213050	Supply and Delivery of 3 units Computer Desktop with Complete Accessories and 1 unit Laptop with Complete Accessories, for use in the Office of the Quality Assurance Section	QUALITY ASSURANCE SECTION	Small Value Procurement		12/3/2021			6/12/2021	6/12/2021	9/12/2021	10/12/2021		11/12/2021				Php 400,000		Php 400,000.00	Php 396,000.00		Php 396,000.00	Commission on Audit			6/12/2021	6/12/2021	9/12/2021		
50213060	Supply and Delivery of 4 pieces Suspension Arm, 4 pieces Shock Absorber (gas) front, etc., for use in the Repair/Replacement of worn-out parts of 2 units Isuzu Fuego with Plate No. SEW-770 & SEW-761 assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping A		12/3/2021			6/12/2021	6/12/2021	9/12/2021	10/12/2021		11/12/2021				Php 37,600		Php 37,600.00	Php 37,360.00		Php 37,360.00	Commission on Audit			6/12/2021	6/12/2021	9/12/2021		
10404130	Supply and Delivery of 324 bags Cement, 34 cu.m. Boulders Stone, etc., for use in the Repair/Maintenance of National Roads and Bridges Repair/Maintenance of Abut "B" at Guinies Bridge, Guinles, Polanco, ZN	MAINTENANCE SECTION	Small Value Procurement		12/7/2021			13/12/2021	14/12/2021	17/12/2021	20/12/2021		21/12/2021				Php 225,102		Php 225,101.97	Php 222,267.00		Php 222,267.00	Commission on Audit			13/12/2021	14/12/2021	17/12/2021		

10404130	Supply and Delivery of 1,360 bags Cement, 232 cu.m. Boulders Stone, etc., for use in the Repair/Maintenance of National Roads and Bridges Repair/Maintenance of Abut "A" at Pulauan Bridge, San Pedro, Dapitan City	MAINTENANCE SECTION	Small Value Procurement		12/7/2021			13/12/2021	14/12/2021	17/12/2021	20/12/2021		21/12/2021				Php 848,740		Php 848,739.78	Php 844,230.00		Php 844,230.00	Commission on Audit			13/12/2021	14/12/2021	17/12/2021		
10404130	Supply and Delivery of 1,406 bags Cement, 268 cu.m. Boulders Stone, etc., for use in the Repair/Maintenance National Roads and Bridges, Repair/Maintenance of Slope Protection Along Dipolog-Oroquieta Road, K1795+(-395) - K1795+(-377) L/S, Tolon, Rizal Section	MAINTENANCE SECTION	Small Value Procurement		12/7/2021			13/12/2021	14/12/2021	17/12/2021	20/12/2021		21/12/2021				Php 836,434		Php 836,433.75	Php 833,358.00		Php 833,358.00	Commission on Audit			13/12/2021	14/12/2021	17/12/2021		
10605020	Supply and Delivery of General Aircon Repair of 1 unit Mitsubishi Estrada with Plate # 090804 (ZTV-354) assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping A		12/14/2021			24/12/2021	27/12/2021	29/12/2021	30/12/2021		31/12/2021				Php 63,328		Php 63,327.60	Php 62,660.00		Php 62,660.00	Commission on Audit			24/12/2021	27/12/2021	29/12/2021		
50213060	Supply and Delivery of 4 pieces Tire Tubeless 265x70R17, 1 set Disc Pad and 1 set Brake Shoe, for use in the Replacement of Worn-out Parts of 1 unit Mitsubishi Estrada with Plate # 090804 (ZTV-354) assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping A		12/7/2021			13/12/2021	14/12/2021	17/12/2021	20/12/2021		21/12/2021				Php 60,300		Php 60,300.00	Php 60,220.00		Php 60,220.00	Commission on Audit			13/12/2021	14/12/2021	17/12/2021		
50213050	Supply and Delivery of 1 unit Laptop with Complete Accessories and 1 unit Computer Printer (3 in 1) Print, Copy and Scan, for use in the Office of the Administrative Section	ADMINISTRATIVE SECTION	Shopping B		12/21/2021			24/12/2021	27/12/2021	29/12/2021	30/12/2021		31/12/2021				Php 168,000		Php 168,000.00	Php 165,665.00		Php 165,665.00	Commission on Audit			24/12/2021	27/12/2021	29/12/2021		
50213050	Supply and Delivery of 1 unit Laptop with Complete Accessories, for use in the Office of the Administrative Section (Cashiering Unit)	ADMINISTRATIVE SECTION	Shopping B		12/16/2021			20/12/2021	21/12/2021	23/12/2021	24/12/2021		25/12/2021				Php 112,000		Php 112,000.00	Php 110,728.00		Php 110,728.00	Commission on Audit			20/12/2021	21/12/2021	23/12/2021		
10404130	Supply and Delivery of 300 kls Nylon # 300, for use in the Operation of Brush Cutter in the Maintenance of National Roads	MAINTENANCE SECTION	Shopping B		12/21/2021			24/12/2021	27/12/2021	29/12/2021	30/12/2021		31/12/2021				Php 105,000		Php 105,000.00	Php 104,400.00		Php 104,400.00	Commission on Audit			24/12/2021	27/12/2021	29/12/2021		
50213060	Supply and Delivery of 1 piece of Fan Belt, 14 liters Engine Oil #15W-40, 2 pieces Oil Filter, etc., for use in the Preventive/Maintenance of worn-out Parts of 1 unit Toyota Fortuner w/ Temp. Plate # 090808 assigned in the Procurement Unit	ADMINISTRATIVE SECTION	Shopping A		12/21/2021			24/12/2021	27/12/2021	29/12/2021	30/12/2021		31/12/2021				Php 50,270		Php 50,270.00	Php 49,585.00		Php 49,585.00	Commission on Audit			24/12/2021	27/12/2021	29/12/2021		
50203010	Supply and Delivery of 1 piece IM Unit IU214 Cyan, 1 piece IM Unit IU214 Magenta, etc., for use in the Office of the Procurement Unit	ADMINISTRATIVE SECTION	Direct Contract		12/20/2021			24/12/2021	27/12/2021	29/12/2021	30/12/2021		31/12/2021				Php 125,332		Php 125,332.00	Php 125,332.00		Php 125,332.00	Commission on Audit			24/12/2021	27/12/2021	29/12/2021		
10404130	Supply and Delivery of 4 pieces Anchor, 32 pieces Turnbuckle, 32 pieces G.I. Thimble, etc., for use in the Repair and Maintenance of Communication Equipment (Repeater System) at Linabo Peak	ADMINISTRATIVE SECTION	Shopping B		12/16/2021			24/12/2021	27/12/2021	29/12/2021	30/12/2021		31/12/2021				Php 109,527		Php 109,527.00	Php 104,040.00		Php 104,040.00	Commission on Audit			24/12/2021	27/12/2021	29/12/2021		
10404130	Supply and Delivery of 1 piece Omni Antenna Fiberglass 3 folds, 4 pieces Anchor, 40 pieces Turnbuckle, etc., for use in the Construction of Base Tower Segabe	ADMINISTRATIVE SECTION	Shopping B		12/16/2021			24/12/2021	27/12/2021	29/12/2021	30/12/2021		31/12/2021				Php 99,220		Php 99,220.00	Php 94,940.00		Php 94,940.00	Commission on Audit			24/12/2021	27/12/2021	29/12/2021		
50213050	Supply and Delivery of 1 roll Fiber Optic Cable, 3 pairs Media Converter Gigabit Optical Fiber Transceiver, 40 pieces Fiber Optic Cable Connector, etc., for use in the Office of the Network Administrator Office - Administrative Section	ADMINISTRATIVE SECTION	Small Value Procurement		12/16/2021			24/12/2021	27/12/2021	29/12/2021	30/12/2021		31/12/2021				Php 212,640		Php 212,640.00	Php 209,010.00		Php 209,010.00	Commission on Audit			24/12/2021	27/12/2021	29/12/2021		
50213050	Supply and Delivery of 1 unit Laptop with Complete Accessories, for use in the Office of the Assistant District Engineer	ADMINISTRATIVE SECTION	Shopping B		12/21/2021			24/12/2021	27/12/2021	29/12/2021	30/12/2021		31/12/2021				Php 165,000		Php 165,000.00	Php 163,990.00		Php 163,990.00	Commission on Audit			24/12/2021	27/12/2021	29/12/2021		
50213050	Supply and Delivery of 1 unit Drone w/ Complete Accessories, for use in the Office of the Construction Section	CONSTRUCTION SECTION	Small Value Procurement		12/21/2021			24/12/2021	27/12/2021	29/12/2021	30/12/2021		31/12/2021				Php 245,000		Php 245,000.00	Php 242,800.00		Php 242,800.00	Commission on Audit			24/12/2021	27/12/2021	29/12/2021		
50213060	Supply and Delivery of 2 sets Leaf Spring (Primary & Secondary) and 4 pieces Shock Absorber, for use in the Replacement of Worn-out Parts of 1 unit Mitsubishi Canter SAT-391 assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping A		12/21/2021			24/12/2021	27/12/2021	29/12/2021	30/12/2021		31/12/2021				Php 50,000		Php 50,000.00	Php 49,620.00		Php 49,620.00	Commission on Audit			24/12/2021	27/12/2021	29/12/2021		
50213060	Supply and Delivery of 10 units Battery 11-plates 12V, 2 units Battery 15-plates 12V, 2 units Battery 17-plates 12V, etc., for use in the Preparation for the Replacement of Battery of Various Vehicles assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping A		12/21/2021			24/12/2021	27/12/2021	29/12/2021	30/12/2021		31/12/2021				Php 110,200		Php 110,200.00	Php 110,050.00		Php 110,050.00	Commission on Audit			24/12/2021	27/12/2021	29/12/2021		
50213050	Supply and Delivery of 1 unit Laptop with Complete Accessories, for use in the Office of the Administrative Section	ADMINISTRATIVE SECTION	Shopping B		12/16/2021			20/12/2021	21/12/2021	23/12/2021	24/12/2021		25/12/2021				Php 112,000		Php 112,000.00	Php 110,728.00		Php 110,728.00	Commission on Audit			20/12/2021	21/12/2021	23/12/2021		
50213060	1 job outsourced Body Repair, 1 job outsourced Body Re-painting. For body repair of Toyota Revo with Plate # SJF-555 assigned in the 3rd Engineering District - Finance Section	FINANCE SECTION	Shopping A		12/21/2021			24/12/2021	27/12/2021	29/12/2021	30/12/2021		31/12/2021				Php 150,000		Php 150,000.00	Php 146,990.00		Php 146,990.00	Commission on Audit			24/12/2021	27/12/2021	29/12/2021		
50213050	Supply and Delivery of 1 unit Laptop with Complete Accessories, for use in the Office of the Maintenance Section	MAINTENANCE SECTION	Shopping B		12/21/2021			24/12/2021	27/12/2021	29/12/2021	30/12/2021		31/12/2021				Php 170,000		Php 170,000.00	Php 168,000.00		Php 168,000.00	Commission on Audit			24/12/2021	27/12/2021	29/12/2021		
50203090	Supply and Delivery of 2,000 liters Automotive Diesel Fuel, for use in the Operation of KBY-9610 assigned in the 3rd Engineering District - Administrative Section	ADMINISTRATIVE SECTION	Shopping B		12/21/2021			24/12/2021	27/12/2021	29/12/2021	30/12/2021		31/12/2021				Php 104,000		Php 104,000.00	Php 103,000.00		Php 103,000.00	Commission on Audit			24/12/2021	27/12/2021	29/12/2021		
10404130	Supply and Delivery of 161.40 lm. Prepainted Metal Sheets (above 0.45mm Hi-Rib, Long span), 13 pieces Fabricated Metal Roofing Accessory (Cap Flashing 16" gauge 26), etc., for use in the Office of the District Engineer	ADMINISTRATIVE SECTION	Small Value Procurement		12/21/2021			24/12/2021	27/12/2021	29/12/2021	30/12/2021		31/12/2021				Php 603,325		Php 603,325.00	Php 598,212.20		Php 598,212.20	Commission on Audit			24/12/2021	27/12/2021	29/12/2021		
10404130	Supply and Delivery of 1 unit Office Cabinet w/ sliding glass on metal frame and 1 unit Water Dispenser, for use in the Office of the Administrative Section	ADMINISTRATIVE SECTION	Shopping B		12/21/2021			24/12/2021	27/12/2021	29/12/2021	30/12/2021		31/12/2021				Php 78,500		Php 78,500.00	Php 77,000.00		Php 77,000.00	Commission on Audit			24/12/2021	27/12/2021	29/12/2021		
50203090	Supply and Delivery of 4,000 liters Automotive Diesel Fuel, for use in the Operation of Service Vehicles w/ Plate # KAC 4543, KAD 8025, JAC 3305, SJF 561 & 090802 assigned in the Quality Assurance Section	QUALITY ASSURANCE SECTION	Small Value Procurement		12/21/2021			24/12/2021	27/12/2021	29/12/2021	30/12/2021		31/12/2021				Php 208,000		Php 208,000.00	Php 206,000.00		Php 206,000.00	Commission on Audit			24/12/2021	27/12/2021	29/12/2021		
50213050	Supply and Delivery of 2 units Drone w/ Complete Accessories, for use in the Office of the Construction Section	CONSTRUCTION SECTION	Small Value Procurement		12/21/2021			24/12/2021	27/12/2021	29/12/2021	30/12/2021		31/12/2021				Php 490,000		Php 490,000.00	Php 485,600.00		Php 485,600.00	Commission on Audit			24/12/2021	27/12/2021	29/12/2021		
50213060	Supply and Delivery of 10 pails Oil Engine 15W-40, 2 boxes Coolant (12ltrs./box), 10 pails Oil SAE 10, etc., for use in the Preparation of Preventive Maintenance of Various Vehicles assigned in the 3rd Engineering District - Maintenance Section	MAINTENANCE SECTION	Shopping A		12/21/2021			24/12/2021	27/12/2021	29/12/2021	30/12/2021		31/12/2021				Php 102,790		Php 102,790.00	Php 101,900.00		Php 101,900.00	Commission on Audit			24/12/2021	27/12/2021	29/12/2021		

10404130	Supply and Delivery of 95 pieces 2 x 6 x 6.0m x 2.0mm Rectangular Tube, 26 pieces 3/4" thk. Santa Clara Board, etc., for use in the Procurement and Supply Unit Bodega	ADMINISTRATIVE SECTION	Small Value Procurement		12/21/2021			24/12/2021	27/12/2021	29/12/2021	30/12/2021		31/12/2021				Php 748,554		Php 748,554.00	Php 742,684.00		Php 742,684.00	Commission on Audit			24/12/2021	27/12/2021	29/12/2021		
10404130	Supply and Delivery of 170 bags Portland Cement, 643 bags CHB 4", 8 pieces 16mm Std. Def bar, etc., for use in the Construction/Completion of Quality Assurance Section - Laboratory	QUALITY ASSURANCE SECTION	Small Value Procurement		12/21/2021			24/12/2021	27/12/2021	29/12/2021	30/12/2021		31/12/2021				Php 730,907		Php 730,906.84	Php 724,104.04		Php 724,104.04	Commission on Audit			24/12/2021	27/12/2021	29/12/2021		
50213050	Supply and Delivery of 1 unit Computer Desktop w/ Complete Accessories and 9 units External Hard Drive 2TB, for use in the Office of the Procurement Unit	ADMINISTRATIVE SECTION	Small Value Procurement		12/21/2021			24/12/2021	27/12/2021	29/12/2021	30/12/2021		31/12/2022				Php 262,500		Php 262,500.00	Php 260,930.00		Php 260,930.00	Commission on Audit			24/12/2021	27/12/2021	29/12/2021		
50213060	Supply and Delivery of 4 pieces 840-3 Suspension Bushing, 2 pieces Up Arm Bushing, etc., for use in Corrective Maintenance of Service Vehicles of Toyota Revo w/ Plate SJF - 555 assigned in the Engineering District - Finance Section	FINANCE SECTION	Shopping A		12/21/2021			24/12/2021	27/12/2021	29/12/2021	30/12/2021		31/12/2022				Php 45,100		Php 45,100.00	Php 44,860.00		Php 44,860.00	Commission on Audit			24/12/2021	27/12/2021	29/12/2021		
50203090	Supply and Delivery of 13,000 liters Automotive Diesel Fuel, for use in the Operation of Various Service Vehicles assigned in the 3rd Engineering District, Segabe, Piñan, ZN.	VARIOUS SECTION	Small Value Procurement		12/22/2021			27/12/2021	28/12/2021	30/12/2021	31/12/2021		31/12/2022				Php 676,000		Php 676,000.00	Php 669,500.00		Php 669,500.00	Commission on Audit			27/12/2021	28/12/2021	30/12/2021		
50203210	Supply and Delivery of 18 pieces Executive Swivel Chair, for use in the BAC Office.	ADMINISTRATIVE SECTION	Shopping B		12/22/2021			27/12/2021	28/12/2021	30/12/2021	31/12/2021		31/12/2022				Php 180,000		Php 180,000.00	Php 176,220.00		Php 176,220.00	Commission on Audit			27/12/2021	28/12/2021	30/12/2021		
10404130	Supply and Delivery of 10 mton Emulsified Asphalt Catonic SS1 for use in the Repair/Maintenance of National Roads and Bridges for Crack and Joint Sealing of Concrete Pavements and Crack Sealing of Bituminous Pavements along a.) Jct. Polo-Dapitan Park Road, K1828+000 - K1830+355 b.) Gilbert Avles National Road, Chainage 0000-0223, c.) Rizal-Dakak-Dapitan Park Road, K1861+000 - K1864+000, at specific locations	MAINTENANCE SECTION	Small Value Procurement		12/21/2021			27/12/2021	28/12/2021	30/12/2021	31/12/2021		31/12/2022				Php 808,920		Php 808,920.00	Php 806,400.00		Php 806,400.00	Commission on Audit			27/12/2021	28/12/2021	30/12/2021		
50213050	Supply and Delivery of 1 unit Laptop with Complete Accessories, for use in the Office of the Maintenance Section	MAINTENANCE SECTION	Shopping B		12/22/2021			27/12/2021	28/12/2021	30/12/2021	31/12/2021		31/12/2022				Php 170,000		Php 170,000.00	Php 168,000.00		Php 168,000.00	Commission on Audit			27/12/2021	28/12/2021	30/12/2021		
50213050	Supply and Delivery of 2 units Computer Desktop w/ Complete Accessories, for use in the Office of the Maintenance Section	MAINTENANCE SECTION	Small Value Procurement		12/23/2021			27/12/2021	28/12/2021	30/12/2021	31/12/2021		31/12/2022				Php 270,000		Php 270,000.00	Php 267,980.00		Php 267,980.00	Commission on Audit			27/12/2021	28/12/2021	30/12/2021		
10605020	Supply and Delivery of 1 unit Aircon Floor Mounted (Inverter) 3 tons 4HP, for use in the Office of the Procurement Unit	ADMINISTRATIVE SECTION	Shopping B		12/23/2021			27/12/2021	28/12/2021	30/12/2021	31/12/2021		31/12/2022				Php 130,000		Php 130,000.00	Php 128,115.00		Php 128,115.00	Commission on Audit			27/12/2021	28/12/2021	30/12/2021		
10605020	Supply and Delivery of 1 unit Air Conditioner Split Type 2.0HP Inverter, for use in the Office of the Network Administrator - Administrative Section	ADMINISTRATIVE SECTION	Shopping B		12/23/2021			27/12/2021	28/12/2021	30/12/2021	31/12/2021		31/12/2022				Php 55,000		Php 55,000.00	Php 54,000.00		Php 54,000.00	Commission on Audit			27/12/2021	28/12/2021	30/12/2021		
50213050	Supply and Delivery of 2 units Computer Monitor 27 Inches, 1 unit Computer Printer L805 and 1 unit Computer Printer L3110, for use in the Office of the Administrative Section	ADMINISTRATIVE SECTION	Shopping B		12/23/2021			27/12/2021	28/12/2021	30/12/2021	31/12/2021		31/12/2022				Php 93,000		Php 93,000.00	Php 90,680.00		Php 90,680.00	Commission on Audit			27/12/2021	28/12/2021	30/12/2021		
50213050	Supply and Delivery of 1 unit Laptop with Complete Accessories, for use in the Office of the Resident Auditor	ADMINISTRATIVE SECTION	Shopping B		12/23/2021			27/12/2021	28/12/2021	30/12/2021	31/12/2021		31/12/2022				Php 115,000		Php 115,000.00	Php 113,990.00		Php 113,990.00	Commission on Audit			27/12/2021	28/12/2021	30/12/2021		
50203210	Supply and Delivery of 3 pieces Executive Chair, 2 cart. Ink Cartridge L3110 Black, 2 cart. Ink Cartridge L3110 Cyan, etc., for use in the Office of the Resident Auditor	ADMINISTRATIVE SECTION	Shopping B		12/23/2021			27/12/2021	28/12/2021	30/12/2021	31/12/2021		31/12/2022				Php 85,643		Php 85,642.50	Php 83,145.00		Php 83,145.00	Commission on Audit			27/12/2021	28/12/2021	30/12/2021		
Total Alloted Budget of Procurement Activities																	27,415,196.12													
Total Contract Price of Procurement Actitvites Conducted																	26,871,121.37													
Total Savings (Total Alloted Budget - Total Contract Price)																	544,074.75													

Prepared by:

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BAC-Chairperson

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