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

ANNEX A
Procurement Monitoring Report
As of June 30, 2024

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Is this an Early Procurement Activity?	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	Date of Bac Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
50213060	Supply & Delivery and Installation of 24.90 sq. m. Glass Wall Cubicle & 19.92 sq. m. Dark Black Tint intended for Soundsystem Room @ Conference Building, DPWH-ZN 1st DEO, Segabe, Piñan, ZN	ADMINISTRATIVE SECTION	NO	Shopping B		3/20/2024			3/25/2024	3/26/2024	3/28/2024	4/1/2024	4/2/2024		4/3/2024		
50213050	Supply & Delivery of 1 unit Imaging unit IU214 cyan, 1 unit Imaging unit IU214 magenta and 1 unit Imaging unit IU214 yellow for use in the office of Maintenance Section	MAINTENANCE SECTION	NO	Direct Contract		3/20/2024			3/25/2024	3/26/2024	3/28/2024	4/1/2024	4/2/2024		4/3/2024		
50213060	Supply & Delivery of 8 pcs. Oil Filter, 4 pcs. Fuel Filter, etc...for use in the Preventive Maintenance (PMS) of 2 units Toyota Hilux (2GD Engine) assigned in the Office of the Quality Assurance Section - DPWH ZN 1st DEO	QUALITY ASSURANCE SECTION	NO	Shopping A		3/20/2024			3/25/2024	3/26/2024	3/28/2024	4/1/2024	4/2/2024		4/3/2024		
50213050	For Supply and Delivery of one (1) ca. Canon printerhead PF-06), ten (10) ca Canon PFI-8120 Matte Black (130ml), ten (10) Canon PFI-8120 Black (130ml) etc...for use in Planning & Design Section	PLANNING & DESIGN SECTION	NO	Direct Contract		3/20/2024			3/25/2024	3/26/2024	4/19/2024	4/22/2024	4/23/2024		4/24/2024		
50203010	Supply & Delivery of 1 pc Executive chair highback chair w/ armrest & 5 pcs Executive chair lowback chair w/ armrest for use in the office of Maintenance Section	MAINTENANCE SECTION	NO	Shopping B		3/21/2024			4/8/2024	4/9/2024	4/11/2024	4/12/2024	4/12/2024		4/15/2024		
50213060	Supply and Delivery of 8 pcs. Oil Filter, 6 pcs. Fuel Filter, etc...for use in the Preventive Maintenance (PMS) of 1 unit Isuzu D-Max (4JJ Engine) and 1 unit Isuzu Fuego (4JA1 Engine) assigned in the Office of the Quality Assurance Section - DPWH ZN 1st DEO	QUALITY ASSURANCE SECTION	NO	Shopping A		3/20/2024			3/25/2024	3/26/2024	3/28/2024	4/1/2024	4/2/2024		4/3/2024		
50213060	Supply & Delivery of 4 pcs. Oil Filter, 2 pcs. Fuel, Filter etc...for use in the Preventive Maintenance (PMS) of 1 unit Mitsubishi Military Jeep (4D56 Engine) assigned in the Office of the Quality Assurance Section - DPWH ZN 1st DEO	QUALITY ASSURANCE SECTION	NO	Shopping A		3/20/2024			3/25/2024	3/26/2024	3/28/2024	4/1/2024	4/2/2024		4/3/2024		
50213050	For Supply and Delivery of forty (40) rolls Mylar A2 size (420mm x 594mm), for use in the Detailed Engineering Design at the Planning Design Section	PLANNING & DESIGN SECTION	NO	Shopping B		3/21/2024			4/8/2024	4/9/2024	4/11/2024	4/12/2024	4/12/2024		4/15/2024		
50213060	Supply & Delivery of 1 set timing belt, 1 pc belt tensioner/alternator, etc...for use in the replacement of worn-out parts of 1 unit Mitsubishi Estrada with Plate # 090804 (ZTV-354) assigned in the 1st Engineering District - Maintenance Section	MAINTENANCE SECTION	NO	Shopping A		3/20/2024			3/25/2024	3/26/2024	3/28/2024	4/1/2024	4/2/2024		4/3/2024		
50213060	Supply & Delivery of 1 pc steering pump (bnew), 1 pc clutch pressure etc., for use in the replacement of worn-out parts and tires of 1 unit Isuzu fuego with Plate No. SEW-761 assigned in the 1st Engineering District - Maintenance Section	MAINTENANCE SECTION	NO	Shopping A		4/8/2024			4/12/2024	4/12/2024	4/16/2024	4/22/2024	4/22/2024		4/23/2024		
50213060	Supply & Delivery of 4 pcs Filter, oil, (J05E) C-1316, 4 pcs Filter, oil, (J07E) C-5812, 12 pcs Filter, oil (4D56) - Strada/L300, etc... for use in the preparation of Preventive /Maintenance of Various Vehicles assigned in the 1st Engineering District - Maintenance Section	MAINTENANCE SECTION	NO	Shopping A		3/20/2024			3/25/2024	3/26/2024	3/28/2024	4/1/2024	4/2/2024		4/3/2024		
50213060	Supply & Delivery of 300 kls Nylon # 300 for use in the Operation of Brush Cutter in the Maintenance of National Roads	MAINTENANCE SECTION	NO	Shopping A		3/20/2024			3/25/2024	3/26/2024	3/28/2024	4/1/2024	4/2/2024		4/3/2024		
50213060	Supply & Delivery of 66 pails Instant cold mix for use in the patching potholes along Dipolog-Polanco-Macleodes Road (K1828+(-217)-K1848+952) and Dipolog-Punta-Dansullan-Sergio Osmeña Road (K1856(-1123)-K1893+775) at intermittent section (Rountine Maintenance Activity for 1st Quarter of CY 2024 based on actual needs)	MAINTENANCE SECTION	NO	Small Value Procurement		3/20/2024			3/25/2024	3/26/2024	3/28/2024	4/1/2024	4/2/2024		4/3/2024		
50213060	Supply & Delivery of 1 set upper arm suspension, 4 pcs tire tubeless, etc. For use in the repair and replacement of worn-out parts of 1 unit Mitsubishi L300 with plate # KAA - 5460 assigned in the admin. Section (GSO)	ADMINISTRATIVE SECTION	NO	Shopping A		3/20/2024			3/25/2024	3/26/2024	3/28/2024	4/1/2024	4/2/2024		4/3/2024		
50213060	Supply & Delivery of 2 pail engine, oil 15W - 40, 2 gal. coolant, etc. For use in the repair and replacement of worn-out parts of 1 unit Toyota Fortuner temp. # 090807 assigned in the Admin. Section	ADMINISTRATIVE SECTION	NO	Shopping A		3/20/2024			3/25/2024	3/26/2024	3/28/2024	4/1/2024	4/2/2024		4/3/2024		
50213050	Supply & Delivery of 2 tubes, Apeos C2560 Black Toner Cartridge, 1 tube Appeos C2560 Cyan toner Cartridge, 1 tube Apeos C2560 Magenta Toner Cartridge, 1 tube Apeos C2560 Yellow Toner Cartridge for use in the Quality Assurance Section DPWH 1st District Engineering Office	QUALITY ASSURANCE SECTION	NO	Shopping B		3/20/2024			3/25/2024	3/26/2024	3/28/2024	4/1/2024	4/2/2024		4/3/2024		

Code (UACS/PAP)	Source of Funds	ABC (Php): Total	ABC (Php): MOOE	ABC (Php): CO	Contract Cost (Php): Total	Contract Cost (Php): MOOE	Contract Cost (Php): 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)
50213060	GAA 2024	Php 145,949.16		Php 145,949.16	Php 141,563.08		Php 141,563.08	Commission on Audit			3/25/2024	3/26/2024	3/28/2024		
50213050	GAA 2024	Php 105,000.00		Php 105,000.00	Php 105,000.00		Php 105,000.00	Commission on Audit			3/25/2024	3/26/2024	3/28/2024		
50213060	GAA 2024	Php 39,124.80		Php 39,124.80	Php 38,560.00		Php 38,560.00	Commission on Audit			3/25/2024	3/26/2024	3/28/2024		
50213050	GAA 2024	Php 214,720.00		Php 214,720.00	Php 213,200.00		Php 213,200.00	Commission on Audit			3/25/2024	3/26/2024	4/19/2024		
50203010	GAA 2024	Php 50,398.33		Php 50,398.33	Php 48,375.00		Php 48,375.00	Commission on Audit			4/8/2024	4/9/2024	4/11/2024		
50213060	GAA 2024	Php 37,045.80		Php 37,045.80	Php 36,540.00		Php 36,540.00	Commission on Audit			3/25/2024	3/26/2024	3/28/2024		
50213060	GAA 2024	Php 18,770.40		Php 18,770.40	Php 18,480.00		Php 18,480.00	Commission on Audit			3/25/2024	3/26/2024	3/28/2024		
50213050	GAA 2024	Php 140,000.00		Php 140,000.00	Php 115,600.00		Php 115,600.00	Commission on Audit			4/8/2024	4/9/2024	4/11/2024		
50213060	GAA 2024	Php 15,200.00		Php 15,200.00	Php 15,090.00		Php 15,090.00	Commission on Audit			3/25/2024	3/26/2024	3/28/2024		
50213060	GAA 2024	Php 43,980.00		Php 43,980.00	Php 43,600.00		Php 43,600.00	Commission on Audit			4/12/2024	4/12/2024	4/16/2024		
50213060	GAA 2024	Php 102,140.00		Php 102,140.00	Php 100,600.00		Php 100,600.00	Commission on Audit			3/25/2024	3/26/2024	3/28/2024		
50213060	GAA 2024	Php 133,800.00		Php 133,800.00	Php 132,900.00		Php 132,900.00	Commission on Audit			3/25/2024	3/26/2024	3/28/2024		
50213060	GAA 2024	Php 297,000.00		Php 297,000.00	Php 292,380.00		Php 292,380.00	Commission on Audit			3/25/2024	3/26/2024	3/28/2024		
50213060	GAA 2024	Php 27,490.84		Php 27,490.84	Php 27,210.00		Php 27,210.00	Commission on Audit			3/25/2024	3/26/2024	3/28/2024		
50213060	GAA 2024	Php 28,259.73		Php 28,259.73	Php 27,860.00		Php 27,860.00	Commission on Audit			3/25/2024	3/26/2024	3/28/2024		
50213050	GAA 2024	Php 94,500.00		Php 94,500.00	Php 93,750.00		Php 93,750.00	Commission on Audit			3/25/2024	3/26/2024	3/28/2024		

50213060	Supply & delivery of 5 mton Emulsified Asphalt Cationic SS1, 66 bag Paint Thermo Plastic White (25kgs/bag), 66 bag Paint Thermo Plastic Yellow (25kgs/bag), For use in the Repair Maintenance of National Roads and Bridges, 1,) For Penetration Patching of Bituminous pavement along: Dipolog-Punta-Dansullan-S. Osmeña Rd. Polanco-Macleodes National Rd. 2.) For Application of Faded Pavement Markings using Reflectorized Thermoplastic Paint along; Dipolog-Punta-Dansullan-S. Osmeña Rd. Polanco-Macleodes Rd. K1828 + (217) - K1848 + 952, K1856 + (-1123) - K1893 + 775 (Intermittent Section).	MAINTENANCE SECTION	NO	Small Value Procurement		3/20/2024			3/25/2024	3/26/2024	3/28/2024	4/1/2024	4/2/2024		4/3/2024			GAA 2024	Php 625,891.44		Php 625,891.44	Php 621,415.00		Php 621,415.00	Commission on Audit			3/25/2024	3/26/2024	3/28/2024		
50213060	Supply & Delivery of 35 pails Oil, Engine 15W-40 18L/pail, 10 pails Oil, Gear SAE 90 18L/pail, 15 pails Oil, Hydraulic SAE10/68, etc. For use in the preperation of Preventive/Maintenance of Various Service Vehicles and Heavy Equipments assigned in the 1st Engineering District - Maintenance Section	MAINTENANCE SECTION	NO	Small Value Procurement		3/20/2024			3/25/2024	3/26/2024	3/28/2024	4/1/2024	4/2/2024		4/3/2024			GAA 2024	Php 452,970.00		Php 452,970.00	Php 422,450.00		Php 422,450.00	Commission on Audit			3/25/2024	3/26/2024	3/28/2024		
50213060	Supply & Delivery of 100 kls. Welding rod # 12, For use in the Shop Operation.	MAINTENANCE SECTION	NO	Shopping A		3/20/2024			3/25/2024	3/26/2024	3/28/2024	4/1/2024	4/2/2024		4/3/2024			GAA 2024	Php 18,000.00		Php 18,000.00	Php 17,800.00		Php 17,800.00	Commission on Audit			3/25/2024	3/26/2024	3/28/2024		
50213060	Supply & Delivery of 444 bag Cement (40 kg/bag), 85 cu.m Stone Masonry, 24 cu.m Fine Aggregates, etc. For use in the Repair/Maintenance of National Roads and Bridges, Repair Maintenance of Line Ditch Canal Along Piñan-Mutia Road, Alvenda Section, K1834+500-K1834+607.37 Brgy. Alvenda, Mutia, Zamboanga del Norte	MAINTENANCE SECTION	NO	Small Value Procurement		3/20/2024			3/25/2024	3/26/2024	3/28/2024	4/1/2024	4/2/2024		4/3/2024			GAA 2024	Php 303,859.40		Php 303,859.40	Php 302,320.00		Php 302,320.00	Commission on Audit			3/25/2024	3/26/2024	3/28/2024		
50213060	Supply & Delivery of 1122 bag Cement, 145 cu.m Boulders, 2151 bd. Ft. Lumber Good, etc. For use in the Repair/Maintenance of National Roads and Bridges, Repair Maintenance of Slope Protection and Drainage Canal Along Dipolog-Oroquieta Road, Tolon Section, Rizal, Zamboanga del Norte, K1795+(-226.00) to K1795+(-191.00) R/S	MAINTENANCE SECTION	NO	Small Value Procurement		3/20/2024			3/25/2024	3/26/2024	3/28/2024	4/1/2024	4/2/2024		4/3/2024			GAA 2024	Php 819,994.88		Php 819,994.88	Php 817,631.00		Php 817,631.00	Commission on Audit			3/25/2024	3/26/2024	3/28/2024		
50213060	Supply & Delivery of 4 pcs Engine oil filter 1-954075, 2 pcs Fuel filter 1-954197, 2 pcs Fuel-water separator 1-954195, etc. For use in the replacement of worn out parts of 1 unit AMMAN ROAD ROLLER with DPWH # Z18-314 assigned in the 1st Engineering District - Maintenance Section.	MAINTENANCE SECTION	NO	Shopping A		3/21/2024			4/8/2024	4/9/2024	4/11/2024	4/12/2024	4/12/2024		4/15/2024			GAA 2024	Php 61,266.26		Php 61,266.26	Php 25,080.00		Php 25,080.00	Commission on Audit			4/8/2024	4/8/2024	4/11/2024		
50213060	Supply and Delivery of 6 pcs Oil, filter, 3 pcs Fuel, filter, 1 pc Air cleaner, etc. For use in the replacement of worn-out parts of 1 unit Mitsubishi L300 Van TEMP-070107 assigned in the 1st Engineering District - Maintenance Section	MAINTENANCE SECTION	NO	Shopping A		3/20/2024			3/25/2024	3/26/2024	3/28/2024	4/1/2024	4/2/2024		4/3/2024			GAA 2024	Php 38,030.00		Php 38,030.00	Php 37,625.00		Php 37,625.00	Commission on Audit			3/25/2024	3/26/2024	3/28/2024		
50213050	Supply & Delivery of 2 tubes Ink Photo Copier INEO+227 (TN221K black), 2 tubes Ink Photo Copier INEO+227 (TN221cyan), etc. For use in the office of Maintenance Section	MAINTENANCE SECTION	NO	Direct Contract		3/20/2024			3/25/2024	3/26/2024	3/28/2024	4/1/2024	4/2/2024		4/3/2024			GAA 2024	Php 168,876.00		Php 168,876.00	Php 168,876.00		Php 168,876.00	Commission on Audit			3/25/2024	3/26/2024	3/28/2024		
50213060	Supply & Delivery of 10,330 ltrs. Automotive Diesel Fuel, 5,000 ltrs Regular Gasoline, 250 ltrs. 2T Oil & 300 ltrs Premium Gasoline for use in the Operation of Service Vehicles, Heavy Equipments and operation of Brush Cutter in the Maintenance of National Roads in the 1st Engineering District Segabe, Piñan, Zamboanga del Norte	MAINTENANCE SECTION	NO	Small Value Procurement		3/20/2024			3/25/2024	3/26/2024	3/28/2024	4/1/2024	4/2/2024		4/3/2024			GAA 2024	Php 999,847.50		Php 999,847.50	Php 997,769.50		Php 997,769.50	Commission on Audit			3/25/2024	3/26/2024	3/28/2024		
50213060	Supply & Delivery of 4 pcs Oil, filter, 2 pcs Fuel, filter, 1 pc Air filter, etc. For use in the replacement of worn-out parts of 1 unit Isuzu D-Max with Plate no. SJF-568 assigned in the 1st Engineering District - Maintenance Section.	MAINTENANCE SECTION	NO	Shopping A		3/21/2024			4/8/2024	4/9/2024	4/11/2024	4/12/2024	4/12/2024		4/15/2024			GAA 2024	Php 61,811.20		Php 61,811.20	Php 59,990.00		Php 59,990.00	Commission on Audit			4/8/2024	4/8/2024	4/11/2024		
50213060	Supply & Delivery of 6 pcs Oil, filter, 3 pcs Fuel, filter and 4 pcs Tire 265x65x17 for use in the preparation of P/M and replacement of worn-out tires of Toyota Hilux JAM 9494 assigned in the 1st Engineering-District - Maintenance Section.	MAINTENANCE SECTION	NO	Shopping A		3/20/2024			3/25/2024	3/26/2024	3/28/2024	4/1/2024	4/2/2024		4/3/2024			GAA 2024	Php 70,572.00		Php 70,572.00	Php 70,150.00		Php 70,150.00	Commission on Audit			3/25/2024	3/26/2024	3/28/2024		
50213060	Supply & Delivery of 6 pcs Oil, filter, 6 pcs Fuel, filter and 4 pcs Tire 265/65R17 for use in preparation of P/M and replacement of worn-out tires of 1 unit Toyota Hi Lux with plate # KAC-4466 (A9K846) assigned in the 1st Engineering District - Maintenance Section.	MAINTENANCE SECTION	NO	Shopping A		3/20/2024			3/25/2024	3/26/2024	3/28/2024	4/1/2024	4/2/2024		4/3/2024			GAA 2024	Php 75,912.00		Php 75,912.00	Php 75,400.00		Php 75,400.00	Commission on Audit			3/25/2024	3/26/2024	3/28/2024		
50213060	Supply & Delivery of 8 pcs Tires 9.00 x 20 for use in the replacement of worn-out tires of 1 unit Volvo Backhoe EW145-B assigned in the 1st Engineering District - Maintenance Section.	MAINTENANCE SECTION	NO	Shopping A		3/20/2024			3/25/2024	3/26/2024	3/28/2024	4/1/2024	4/2/2024		4/3/2024			GAA 2024	Php 123,944.00		Php 123,944.00	Php 122,800.00		Php 122,800.00	Commission on Audit			3/25/2024	3/26/2024	3/28/2024		

50213060	Supply & Delivery of 912 ltrs. Reflectorized Traffic Paint (yellow 16 ltrs./pail and 415 ltrs. Reflectorized Traffic Paint (white) For use in the Repair/Maintenance of National Roads and Bridges, Repainting of National Bridges along a.) Dipolog-Oroquieta Road, b.) Dipolog-Punta-Dansullan-S. Osmeña Road, K1795+737 (B00581MN), K1795+737 (B01961MN), K1805+214 (B00582MN), K1806+340 (B01784MN), K1813+006 (b00584MN), K1818+676 (B00585MN), K1818+676 (B02234MN), K1819+334 (B02235MN), K1820+346 (B00587MN), K1820+343 (B01824MN), K1826+535 (B00588MN), K1826+535 (B01962MN), K1857+334 (B01901MN), K1862+680 (B00422MN), K1868+893 (B01522MN), K1874+539 (B01606MN), K1882+060 (B00423MN), K1893+688 (B00424MN)	MAINTENANCE SECTION	NO	Small Value Procurement		3/20/2024			3/25/2024	3/26/2024	3/28/2024	4/1/2024	4/2/2024		4/3/2024			GAA 2024	Php 749,595.76		Php 749,595.76	Php 743,120.00		Php 743,120.00	Commission on Audit			3/25/2024	3/26/2024	3/28/2024		
50213060	Supply & Delivery of 4 pcs Oil, filter 305, 4 pcs Oil, filter 503, 2 pcs Fuel, filter, etc. For use in the replacement of worn-out tires & parts of 1 unit Mtsubishi Canter SAT-391 assigned in the 1st Engineering District - Maintenance Section.	MAINTENANCE SECTION	NO	Shopping A		3/21/2024			4/8/2024	4/9/2024	4/11/2024	4/12/2024	4/12/2024		4/15/2024			GAA 2024	Php 67,628.00		Php 67,628.00	Php 67,400.00		Php 67,400.00	Commission on Audit			4/8/2024	4/8/2024	4/11/2024		
50213060	Supply & Delivery of 6 pcs Oil, filter, 3 pcs Fuel, filter ,1 pc Air filter, etc. For use in the replacement of worn-out parts and tires of 1 unit Mitsubishi Estrada with Plate # 090804 (ZTV-354) assigned in the 1st Engineering District - Maintenance Section.	MAINTENANCE SECTION	NO	Shopping A		3/22/2024			4/8/2024	4/9/2024	4/11/2024	4/12/2024	4/12/2024		4/15/2024			GAA 2024	Php 72,134.80		Php 72,134.80	Php 71,625.00		Php 71,625.00	Commission on Audit			4/8/2024	4/8/2024	4/11/2024		
50213060	Supply & Delivery of 4 pcs Oil, filter, 2 pcs Fuel, filter, 1 pc Air filter, etc. For use in the replacement of worn-out tires and parts of 1 unit Suzuki Multicab with Plate no. SJF-526 assigned in the 1st Engineering District - Maintenance Section.	MAINTENANCE SECTION	NO	Shopping A		3/22/2024			4/8/2024	4/9/2024	4/11/2024	4/12/2024	4/12/2024		4/15/2024			GAA 2024	Php 19,075.40		Php 19,075.40	Php 18,620.00		Php 18,620.00	Commission on Audit			4/8/2024	4/8/2024	4/11/2024		
50213060	Supply & Delivery of 4 pcs Oil, filter, 2 pcs Fuel, filter, 1 pc Air filter, etc. For use in the repair/replacement of worn-out tires and parts of Isuzu D-Max with Plate # 090809 assigned in the 1st Engineering District - Maintenance Section.	MAINTENANCE SECTION	NO	Shopping A		3/22/2024			4/8/2024	4/9/2024	4/11/2024	4/12/2024	4/12/2024		4/15/2024			GAA 2024	Php 59,162.40		Php 59,162.40	Php 54,870.00		Php 54,870.00	Commission on Audit			4/8/2024	4/8/2024	4/11/2024		
50213060	Supply & Delivery of 4 pcs. Tire, Tubeless for use in the Repair/Maitenance of 1 unit Mtsubishi Military Jeep Plate No. JAC - 3305 assigned in the Office of the Quality Assurance Section - DPWH ZN 1st DEO.	QUALITY ASSURANCE SECTION	NO	Shopping A		3/22/2024			4/8/2024	4/9/2024	4/11/2024	4/12/2024	4/12/2024		4/15/2024			GAA 2024	Php 45,540.00		Php 45,540.00	Php 45,200.00		Php 45,200.00	Commission on Audit			4/8/2024	4/8/2024	4/11/2024		
50213060	Supply & Delivery of 4 pcs Oil, filter, 2 pcs Fuel, filter, 1 pc Air cleaner, etc. For use in the preparation of preventive maintenance of 1 unit Military Jeep with Plate no. SKH-334 assigned in the first Engineering District - Maintenance Section	MAINTENANCE SECTION	NO	Shopping A		4/3/2024			4/8/2024	4/9/2024	4/11/2024	4/12/2024	4/12/2024		4/15/2024			GAA 2024	Php 46,798.20		Php 46,798.20	Php 45,970.00		Php 45,970.00	Commission on Audit			4/8/2024	4/8/2024	4/11/2024		
50213060	Supply & Delivery of 4 pcs Oil, filter (Daiwa), 4 pcs Oil, Filter (Vic555), 8 pcs Fuel, Filter, etc. For use in the replacement of worn-out tires and parts of 1 unit Dumptruck with Plate no. SBZ-940 assigned in the 1st Engineering District-Maintenance Section	MAINTENANCE SECTION	NO	Shopping A		4/3/2024			4/8/2024	4/9/2024	4/11/2024	4/12/2024	4/12/2024		4/15/2024			GAA 2024	Php 113,533.20		Php 113,533.20	Php 112,350.00		Php 112,350.00	Commission on Audit			4/8/2024	4/8/2024	4/11/2024		
50213060	Supply & Delivery of 6 pcs Tire 11x22.5, 4 pcs Oil, filter, etc. For use in the replacement of worn-out tires and parts of 1 unit Hino Dumtruck with BOE no. H3-6621 (040108) assigned in the 1st Engineering District - Maintenance Section	MAINTENANCE SECTION	NO	Shopping A		4/3/2024			4/8/2024	4/9/2024	4/11/2024	4/12/2024	4/12/2024		4/15/2024			GAA 2024	Php 124,740.00		Php 124,740.00	Php 124,160.00		Php 124,160.00	Commission on Audit			4/8/2024	4/8/2024	4/11/2024		
50213050	Supply & Delivery of 10 cans Air freshener, 280ml/can, 10 btls Alcohol, 70%,Isopropyl, 500ml, 4 gals Alcohol, 70%, Isoprophyl/Ethyl, gals, etc. For use in the office of Maintenance Section.	MAINTENANCE SECTION	NO	Shopping B		4/3/2024			4/8/2024	4/9/2024	4/11/2024	4/12/2024	4/12/2024		4/15/2024			GAA 2024	Php 134,897.00		Php 134,897.00	Php 134,591.00		Php 134,591.00	Commission on Audit			4/8/2024	4/8/2024	4/11/2024		
50213060	Supply & Delivery of four (4) pcs Tire Tubeless, two (2) set Brake Shoe-Hilux, etc. For use in the Preventive Maintenance of service vehicle Isuzu D-max ABC - 4111. Willy's Jeep SJF-558, & Toyota Hi-Lux KAG-2258 assigned in the Planning & Design Section - 1st Engineering District.	PLANNING & DESIGN SECTION	NO	Shopping A		4/3/2024			4/8/2024	4/9/2024	4/11/2024	4/12/2024	4/12/2024		4/15/2024			GAA 2024	Php 62,862.40		Php 62,862.40	Php 54,000.00		Php 54,000.00	Commission on Audit			4/8/2024	4/8/2024	4/11/2024		
50213050	Supply & Delivery of 100 pcs Data Filer (blue), For use in the Office of the Procurement Unit 1st Engineering District, Segabe, Piñan, Zamboanga del Norte.	ADMINISTRATIVE SECTION	NO	Shopping B		4/3/2024			4/8/2024	4/9/2024	4/11/2024	4/12/2024	4/12/2024		4/15/2024			GAA 2024	Php 28,500.00		Php 28,500.00	Php 28,000.00		Php 28,000.00	Commission on Audit			4/8/2024	4/8/2024	4/11/2024		
50213060	Supply & Delivery of 1 pail Engine Oil, 3 pcs. Oil Filter, and 3 pcs Fuel Filter, etc. For use in the Repair and Maintenance of service vehicle ISUZU Crosswind with Plate no. KBY-9610 assigned in the office of the Finance Section.	FINANCE SECTION	NO	Shopping A		4/4/2024			4/8/2024	4/9/2024	4/11/2024	4/12/2024	4/12/2024		4/15/2024			GAA 2024	Php 23,892.00		Php 23,892.00	Php 23,170.00		Php 23,170.00	Commission on Audit			4/8/2024	4/8/2024	4/11/2024		
50213060	Supply & Delivery of 1 Pail Oil, Engine 15W-40, 6 pcs. Oil, Filter and 3 pcs. Air Cleaner etc., For use in the Repair and Maintenance of service vehicle TOYOTA Hilux with Temporary Plate no. 090809 and assigned in the office of the Finance Section.	FINANCE SECTION	NO	Shopping A		4/4/2024			4/8/2024	4/9/2024	4/11/2024	4/12/2024	4/12/2024		4/15/2024			GAA 2024	Php 15,295.50		Php 15,295.50	Php 14,640.00		Php 14,640.00	Commission on Audit			4/8/2024	4/8/2024	4/11/2024		
50213050	Supply & Delivery of three (3) tubes Ineo+258 Drum313 colored, one (1) tube Ineo+258 Drum313 Black etc., For use in the Planning & Design Section - 1st Engineering District	PLANNING & DESIGN SECTION	NO	Direct Contract		4/19/2024			4/23/2024	4/23/2024	4/25/2024	4/26/2024	4/29/2024		4/30/2024			GAA 2024	Php 202,200.00		Php 202,200.00	Php 202,200.00		Php 202,200.00	Commission on Audit			4/23/2024	4/23/2024	4/25/2024		

50213060	Supply & Delivery of 441. 25 cu.m Aggregates Subbase Course (w/ 15% Shrinkage Factor), Repair/Maintenance of National Roads and Bridges, Resurfacing of Road Shoulder along; Rizal-Dakak-Dapitan Coastal Road, K1841+500 to K1842+139.50 (B/S)	MAINTENANCE SECTION	NO	Small Value Procurement		4/8/2024			4/12/2024	4/12/2024	4/16/2024	4/22/2024	4/22/2024		4/23/2024			GAA 2024	Php 499,825.94		Php 499,825.94	Php 498,612.50		Php 498,612.50	Commission on Audit			4/12/2024	4/12/2024	4/16/2024		
50213060	Supply & Delivery of 555.45 cu.m Aggregates Subbase Course (w/15% Shrinkage Factor), Repair/Maintenance of National Roads and Bridges, Resurfacing of Road Shoulder along; Rizal-Dakak-Dapitan Coastal Loop Road, K1806+600 to K1807+002.5 (B/S).	MAINTENANCE SECTION	NO	Small Value Procurement		4/8/2024			4/12/2024	4/12/2024	4/16/2024	4/22/2024	4/22/2024		4/23/2024			GAA 2024	Php 499,816.13		Php 499,816.13	Php 498,238.65		Php 498,238.65	Commission on Audit			4/12/2024	4/12/2024	4/16/2024		
50213060	Supply & Delivery of 463.68 cu.m Aggregates Subbase Course (w/ 15% Shrinkage Factor), Repair/Maintenance of National Roads and Bridges, Resurfacing of Road Shoulder along; Rizal-Dakak-Dapitan Coastal Road, K1847+000 to K1847+072(B/S)	MAINTENANCE SECTION	NO	Small Value Procurement		4/8/2024			4/12/2024	4/12/2024	4/16/2024	4/22/2024	4/22/2024		4/23/2024			GAA 2024	Php 499,884.13		Php 499,884.13	Php 498,456.00		Php 498,456.00	Commission on Audit			4/12/2024	4/12/2024	4/16/2024		
50213060	Supply & Delivery of 538.2 cu.m Aggregates Subbase Course (w/ 15% Shrinkage Factor), Repair/Maintenance of National Roads and Bridges, Resurfacing of Road Shoulder along; Rizal-Dakak-Dapitan Coastal Loop Road, K1809+800 to K1810+190 (B/S)	MAINTENANCE SECTION	NO	Small Value Procurement		4/8/2024			4/12/2024	4/12/2024	4/16/2024	4/22/2024	4/22/2024		4/23/2024			GAA 2024	Php 499,002.89		Php 499,002.89	Php 497,835.00		Php 497,835.00	Commission on Audit			4/12/2024	4/12/2024	4/16/2024		
50213060	Supply & Delivery 1 set Harness; engine, 4 pcs Gasket; cam end. 1 pc Gasket; head to cover, etc, For use in the replacement of worn-out parts and labor of 1 unit Isuzu pick up Plate no. SJF-568 assigned in the 1st Engineering District - Maintenance Section.	MAINTENANCE SECTION	NO	Shopping A		4/8/2024			4/12/2024	4/12/2024	4/16/2024	4/22/2024	4/22/2024		4/23/2024			GAA 2024	Php 86,119.16		Php 86,119.16	Php 86,119.16		Php 86,119.16	Commission on Audit			4/12/2024	4/12/2024	4/16/2024		
50213060	Supply & Delivery of 30 assy head gear assy. (kawasaki), 30 assy head gear assy. (robin), 30 pcs bore (kawasaki), etc. For use in the replacement of worn-out parts of Brush Cutter in the Maintenance of National Roads.	MAINTENANCE SECTION	NO	Small Value Procurement		4/8/2024			4/12/2024	4/12/2024	4/16/2024	4/22/2024	4/22/2024		4/23/2024			GAA 2024	Php 463,835.00		Php 463,835.00	Php 458,875.00		Php 458,875.00	Commission on Audit			4/12/2024	4/12/2024	4/16/2024		
50213050	Supply & Delivery of two (2) tubes Ineo+258 (TN324 Yellow), two (2) tubes Ineo+258 (TN324 Magenta), etc., For use in the Planning & Design Section.	Direct Contract	NO	Direct Contract		4/19/2024			4/23/2024	4/23/2024	4/25/2024	4/26/2024	4/29/2024		4/30/2024			GAA 2024	Php 134,258.00		Php 134,258.00	Php 134,258.00		Php 134,258.00	Commission on Audit			4/12/2024	4/12/2024	4/16/2024		
50213060	Supply & Delivery of 1 Pail Oil, Engine 15W-40, 4 pcs oil, filter etc., For use in the preventive maintenance service vehicle mitsubishi L300 with plate # KAA - 5460 assigned in the Administrative Section.	ADMINISTRATIVE SECTION	NO	Shopping A		5/7/2024			5/10/2024	5/10/2024	5/17/2024	5/20/2024	5/20/2024		5/21/2024			GAA 2024	Php 12,351.02		Php 12,351.02	Php 11,900.00		Php 11,900.00	Commission on Audit			5/10/2024	5/10/2024	5/17/2024		
50213060	Supply & Delivery of 4 pcs, Tire tubeless 265x65x17, for use in the Repair/Maintenance of Service Vehicle, 1 unit Toyota Fortuner (KAD 6696) assigned in the District Engineer's Office, 1st Engineering District Segabe, Piñan, Zamboanga del Norte.	ADMINISTRATIVE SECTION	NO	Shopping A		5/7/2024			5/10/2024	5/10/2024	5/17/2024	5/20/2024	5/20/2024		5/21/2024			GAA 2024	Php 57,420.00		Php 57,420.00	Php 57,180.00		Php 57,180.00	Commission on Audit			5/10/2024	5/10/2024	5/17/2024		
50213050	Supply & Delivery of 6 packs Acetates A4 size (210x297mm), 18 btls. Air Freshener, 280ml Spray Type (Green), 13 cans Air Freshener, 280ml/can, etc., For use in the Various Section in the Office of 1st Engineering District, Segabe, Piñan, Zamboanga del Norte.	VARIOUS SECTION	NO	Small Value Procurement		5/28/2024			6/4/2024	6/5/2024	6/10/2024	6/11/2024	6/11/2024		6/13/2024			GAA 2024	Php 723,031.69		Php 723,031.69	Php 717,388.00		Php 717,388.00	Commission on Audit			6/4/2024	6/5/2024	6/10/2024		
50203010	Supply & Delivery of 420 pax meals for the 28th DPWH Annual Anniversary of the 1st District Engineering Office, Segabe, Piñan Zamboanga Del Norte.	ADMINISTRATIVE SECTION	NO	Shopping B		6/24/2024			6/10/2024	6/11/2024	6/14/2024	6/18/2024	6/18/2024		6/19/2024			GAA 2024	Php 159,600.00		Php 159,600.00	Php 157,500.00		Php 157,500.00	Commission on Audit			6/10/2024	6/11/2024	6/14/2024		

Total Alloted Budget of Procurement Activities	10,715,352.36
Total Contract Price of Procurement Actitvites Conducted	10,546,292.89
Total Savings (Total Alloted Budget - Total Contract Price)	169,059.47

Prepared by:

NAOMI M. CORRE
Head, BAC Secretariat

Recommended for Approval by:

RAMON L. BARRERA, JR.
BAC-Chairperson

APPROVED:

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