Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Zamboanga del Norte 1st Engineering District
Segabe, Piñan, Zamboanga del Norte

ANNEX A
Procurement Monitoring Report
As of JUNE 31, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
50213050	Supply & Delivery of 1 pack Acetate A4 size (210x297mm), 12 btls. Alcohol 70% ethyl 500ml.,4 boxes Ballpen black 12 pcs./box etc.,for use in the Office of the Finance Section.	FINANCE SECTION	NO	Shopping B		2/17/2023			2/21/2023	2/22/2023	2/24/2023	2/27/2023	2/27/2023		2/28/2023			GAA 2023	Php 87,500.00		Php 87,500.00	Php 85,143.00		Php 85,143.00	Commission on Audit			2/21/2023	2/22/2023	2/24/2023		
50213060	Supply & Delivery of 1 L.S. Engine Harness Replacement and 1 pc. Harness; Eng, for use in the Repair and Maintenance of Isuzu D-Max with Plate# 090802 assigned in the 1st District Engineering Office- Quality Assurance Section.	QUALITY ASSURANCE SECTION	NO	Direct Contract		2/17/2023			2/21/2023	2/22/2023	2/24/2023	2/27/2023	2/27/2023		2/28/2023			GAA 2023	Php 43,042.15		Php 43,042.15	Php 43,042.15		Php 43,042.15	Commission on Audit			2/21/2023	2/22/2023	2/24/2023		
50203010	Supply & Delivery of 25 pcs Boots, 80 pcs Long Sleeve neon orange t-shirt w/DPWH Logo (dark blues sleeves), etc. For use in the Routine Maintenance Activity of National Roads (Maintenance Section).	MAINTENANCE SECTION	NO	Shopping B		2/17/2023			2/21/2023	2/22/2023	2/24/2023	2/27/2023	2/27/2023		2/28/2023			GAA 2023	Php 193,500.00		Php 193,500.00	Php 191,925.00		Php 191,925.00	Commission on Audit			2/21/2023	2/22/2023	2/24/2023		
50213060	Supply & Delivery of 1 set Brake Lining (front & rear), 2 pcs Spindle bearing front, etc. For use in the repair/maintenance of 1 unit Hino Dumptruck with BOE no. H3-6621/040108 assigned in the 1st Engineering District - Maintenance Section.	MAINTENANCE SECTION	NO	Shopping A		2/17/2023			2/21/2023	2/22/2023	2/24/2023	2/27/2023	2/27/2023		2/28/2023			GAA 2023	Php 42,000.00		Php 42,000.00	Php 41,610.00		Php 41,610.00	Commission on Audit			2/21/2023	2/22/2023	2/24/2023		
50213060	Supply & Delivery of 1 pc Moil point (hydraulic breaker) and 3 pcs Bucket tooth w/pin for use in the Repair/Maintenance of 1 unit Volvo Backhoe, EW-145B assigned in the 1st Engineering District- Maintenance Section.	MAINTENANCE SECTION	NO	Shopping A		2/17/2023			2/21/2023	2/22/2023	2/24/2023	2/27/2023	2/27/2023		2/28/2023			GAA 2023	Php 64,500.00		Php 64,500.00	Php 62,180.00		Php 62,180.00	Commission on Audit			2/21/2023	2/22/2023	2/24/2023		
50203010	Supply & Delivery of 1 unit Smart TV with complete accessories for use in the Office of the Maintenance Section - DPWH 1st DEO Z.N.	MAINTENANCE SECTION	NO	Shopping B		2/17/2023			2/21/2023	2/22/2023	2/24/2023	2/27/2023	2/27/2023		2/28/2023			GAA 2023	Php 45,000.00		Php 45,000.00	Php 42,990.00		Php 42,990.00	Commission on Audit			2/21/2023	2/22/2023	2/24/2023		
50203010	Supply & Delivery of 3 units External Hard Drive 1TB, 1 pc. Flash Drive 64GB, 1pc. Mouse Optical USB Type etc., For use in the Office of the Procurement Unit.	ADMINISTRATIVE SECTION	NO	Shopping B		3/24/2023			3/29/2023	3/30/2023	4/3/2023	4/4/2023	4/4/2023		4/5/2023			GAA 2023	Php 18,400.00		Php 18,400.00	Php 17,945.00		Php 17,945.00	Commission on Audit			3/29/2023	3/30/2023	4/3/2023		
50213060	Supply & Delivery of 4 sets Power sprayer for use in the Routine Maintenance Activity of National Roads and Bridges for CY 2023 (Maintenance Section).	MAINTENANCE SECTION	NO	Shopping B		3/24/2023			3/29/2023	3/30/2023	4/3/2023	4/4/2023	4/4/2023		4/5/2023			GAA 2023	Php 98,000.00		Php 98,000.00	Php 95,900.00		Php 95,900.00	Commission on Audit			3/29/2023	3/30/2023	4/3/2023		
50213060	Supply & Delivery of 1 pc Throttle valve assy, 1 pc Disk, clutch, 1 pc Plate assy, pressure, cluth etc., For use in the replacement of worn-out parts of Isuzu D-Max with Plate #090809 (KDO-6649) assigned in the 1st Engineering District - Maintenance Section.	MAINTENANCE SECTION	NO	Direct Contract		3/24/2023			3/29/2023	3/30/2023	4/3/2023	4/4/2023	4/4/2023		4/5/2023			GAA 2023	Php 96,509.73		Php 96,509.73	Php 96,509.73		Php 96,509.73	Commission on Audit			3/29/2023	3/30/2023	4/3/2023		
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 B		3/24/2023			3/29/2023	3/30/2023	4/3/2023	4/4/2023	4/4/2023		4/5/2023			GAA 2023	Php 136,800.00		Php 136,800.00	Php 135,600.00		Php 135,600.00	Commission on Audit			3/29/2023	3/30/2023	4/3/2023		
50213060	Supply & Delivery of 4 pcs. Tire Tubeless 265x65R17, 1 pail Engine Oil Sae 15W-40 etc., For use in the Replacement/Maintenance of worn-out parts of 1 unit Toyota Fortuner Temp. Plate # 090808 assigned in the 1st Engineering District - Procurement Unit.	ADMINISTRATIVE SECTION	NO	Shopping A		3/24/2023			3/29/2023	3/30/2023	4/3/2023	4/4/2023	4/4/2023		4/5/2023			GAA 2023	Php 105,200.00		Php 105,200.00	Php 104,930.00		Php 104,930.00	Commission on Audit			3/29/2023	3/30/2023	4/3/2023		
50213050	Supply & Delivery of 2 cans Air Freshener 280ml, 4 btls. Alcohol 70% ethyl 500ml., 2 boxes Ballpen black 12 pcs./box etc., For use in the Office of the Construction Section.	CONSTRUCTION SECTION	NO	Shopping B		3/24/2023			3/29/2023	3/30/2023	4/3/2023	4/4/2023	4/4/2023		4/5/2023			GAA 2023	Php 194,245.00		Php 194,245.00	Php 189,245.00		Php 189,245.00	Commission on Audit			3/29/2023	3/30/2023	4/3/2023		
50203010	Supply & Delivery of 2 units Uninterruptible Power Supply (UPS) 1,500 VA etc., For use in the Replacement of worn-out Uninterruptible Power Supply at the Network Administrator, Cashiering and Supply Unit.	ADMINISTRATIVE SECTION	NO	Shopping B		4/13/2023			4/19/2023	4/20/2023	4/28/2023	5/2/2023	5/2/2023		5/3/2023			GAA 2023	Php 37,600.00		Php 37,600.00	Php 36,800.00		Php 36,800.00	Commission on Audit			4/19/2023	4/24/2023	4/28/2023		
50203010	Supply & Delivery of 1 unit Desktop Computer with Complete Accessories for use in the Office of the Finance Section.	FINANCE SECTION	NO	Shopping B		4/13/2023			4/19/2023	4/20/2023	4/28/2023	5/2/2023	5/2/2023		5/3/2023			GAA 2023	Php 115,000.00		Php 115,000.00	Php 113,995.00		Php 113,995.00	Commission on Audit			4/19/2023	4/24/2023	4/28/2023		
50203010	Supply & Delivery of 1 unit Smartphone with complete accessories for use in the Materials Quality Assurance Section for Project Evaluation and other geo-tagging related initiatives of the Department.	QUALITY ASSURANCE SECTION	NO	Shopping B		4/12/2023			4/17/2023	4/18/2023	4/25/2023	4/27/2023	4/27/2023		4/28/2023			GAA 2023	Php 25,000.00		Php 25,000.00	Php 23,999.00		Php 23,999.00	Commission on Audit			4/12/2023	4/19/2023	4/25/2023		
50213060	Supply & Delivery of 1 pail Engine Oil SAE 15W-40, etc. For use in the Repair/Maintenance of worn-out parts 1 unit Service Vehicle Temp. Plate # 131207 assigned in the 1st Engineering District - (Administrative Section).	ADMINISTRATIVE SECTION	NO	Shopping A		4/12/2023			4/17/2023	4/18/2023	4/25/2023	4/27/2023	4/27/2023		4/28/2023			GAA 2023	Php 30,010.00		Php 30,010.00	Php 29,601.00		Php 29,601.00	Commission on Audit			4/12/2023	4/19/2023	4/25/2023		

50203010	Supply & Delivery of 1 unit Computer Monitor 27 inches & 3 units UPS (back-up) ES Series for use in the Office of the Procurement Section.	ADMINISTRATIVE SECTION	NO	Shopping A		4/12/2023			4/17/2023	4/18/2023	4/25/2023	4/27/2023	4/27/2023		4/28/2023			GAA 2023	Php 41,500.00		Php 41,500.00	Php 39,400.00		Php 39,400.00	Commission on Audit			4/12/2023	4/19/2023	4/25/2023		
50203010	Supply & Delivery of 1 unit Laptop with Complete Accessories for use in the Office of the Supply Unit.	ADMINISTRATIVE SECTION	NO	Shopping A		4/13/2023			4/19/2023	4/24/2023	4/28/2023	5/2/2023	5/2/2023		5/3/2023			GAA 2023	Php 95,000.00		Php 95,000.00	Php 92,880.00		Php 92,880.00	Commission on Audit			4/19/2023	4/24/2023	4/28/2023		
50203010	Supply & Delivery of 1 unit Photocopier for use in the office of the Cashiering Unit.	ADMINISTRATIVE SECTION	NO	Small Value Procurement		4/13/2023			4/19/2023	4/24/2023	4/28/2023	5/2/2023	5/2/2023		5/3/2023			GAA 2023	Php 250,000.00		Php 250,000.00	Php 249,800.00		Php 249,800.00	Commission on Audit			4/19/2023	4/24/2023	4/28/2023		
50213060	Supply & Delivery of 16,000 ltrs. Automotive Diesel Fuel for use in the Operation of Service Vehicles assigned in the 1st Engineering District-Segabe, Piñan, Z.N.	VARIOUS SECTION	NO	Small Value Procurement		4/13/2023			4/19/2023	4/24/2023	4/28/2023	5/2/2023	5/2/2023		5/3/2023			GAA 2023	Php 960,000.00		Php 960,000.00	Php 957,600.00		Php 957,600.00	Commission on Audit			4/19/2023	4/24/2023	4/28/2023		
50203010	Supply & Delivery of 1 unit Smartphone with complete accessories for use in the Network Administrator for geo-tagging related initiatives of the Department.	ADMINISTRATIVE SECTION	NO	Shopping B		4/12/2023			4/17/2023	4/19/2023	4/25/2023	4/27/2023	4/27/2023		4/28/2023			GAA 2023	Php 35,000.00		Php 35,000.00	Php 33,980.00		Php 33,980.00	Commission on Audit			4/17/2023	4/19/2023	4/25/2023		
50213060	Supply & Delivery of 400 sq.ft. PVC Vertical Blinds for use in the Installation of Blinds in the Office of Assistant District Engineer & Supply Unit.	ADMINISTRATIVE SECTION	NO	Shopping B		4/13/2023			4/19/2023	4/24/2023	4/28/2023	5/2/2023	5/2/2023		5/3/2023			GAA 2023	Php 168,000.00		Php 168,000.00	Php 167,000.00		Php 167,000.00	Commission on Audit			4/19/2023	4/24/2023	4/28/2023		
50213050	Supply & Delivery of 4 tubes Toner TN116, 4 tubes Toner TN221 black, 2 tubes Toner TN221 Cyan etc., For use in the Various Section.	VARIOUS SECTION	NO	Direct Contract		4/13/2023			4/19/2023	4/24/2023	4/28/2023	5/2/2023	5/2/2023		5/3/2023			GAA 2023	Php 198,002.00		Php 198,002.00	Php 198,002.00		Php 198,002.00	Commission on Audit			4/19/2023	4/24/2023	4/28/2023		
50213060	Supply & Delivery of 2 sets Brake shoe, 2 sets Disc Pad & 1 set Wiper blade for use in the replacement of worn-out tires of Isuzu D-Max with Plate # 090809 assigned in the 1st Engineering District - Maintenance Section.	MAINTENANCE SECTION	NO	Shopping A		4/12/2023			4/17/2023	4/19/2023	4/25/2023	4/26/2023	4/27/2023		4/28/2023			GAA 2023	Php 18,180.00		Php 18,180.00	Php 17,950.00		Php 17,950.00	Commission on Audit			4/17/2023	4/19/2023	4/25/2023		
50213060	Supply & Delivery of 4 pcs Filter, oil, (J05E) C-1316, 4 pcs Filter,oil, (J07E) C-5812, 8 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 B		4/13/2023			4/19/2023	4/24/2023	4/28/2023	5/2/2023	5/2/2023		5/3/2023			GAA 2023	Php 99,500.00		Php 99,500.00	Php 97,755.00		Php 97,755.00	Commission on Audit			4/19/2023	4/24/2023	4/28/2023		
50213060	Supply & Delivery of 1 Pail Engine Oil, 3 pcs. Filter Oil, and 3 Pcs Fuel Filter etc. For use in the Repair and Maintenance of service vehicle TOYOTA Revo with plate no. SJF 555 assigned in the Office of the Finance Section.	FINANCE SECTION	NO	Shopping A		4/12/2023			4/17/2023	4/19/2023	4/25/2023	4/26/2023	4/27/2023		4/28/2023			GAA 2023	Php 25,680.00		Php 25,680.00	Php 25,310.00		Php 25,310.00	Commission on Audit			4/17/2023	4/19/2023	4/25/2023		
50213060	Supply & Delivery of 3 pcs. Filter Oil, 3 pcs. Oil Filter, & 2 pcs. Aircon Cabin Filter, etc. For use in the Repair & Maintenance of Service Vehicle TOYOTA Hilux with Temporary Plate No. 090809 assigned in the office of the Finance Section.	FINANCE SECTION	NO	Shopping A		4/13/2023			4/19/2023	4/24/2023	4/28/2023	5/2/2023	5/2/2023		5/3/2023			GAA 2023	Php 18,990.00		Php 18,990.00	Php 18,695.00		Php 18,695.00	Commission on Audit			4/19/2023	4/24/2023	4/28/2023		
50203010	Supply & Delivery of 5 boxes Ballpen (black), 5 boxes Ballpen (blue), 10 c.a. Ink Cartridge T6641 (black) etc.,For use in the Office of the Cashiering Unit.	ADMINISTRATIVE SECTION	NO	Shopping B		5/3/2023			5/8/2023	5/29/2023	5/11/2023	5/12/2023	5/15/2023		5/16/2023			GAA 2023	Php 16,650.00		Php 16,650.00	Php 16,216.50		Php 16,216.50	Commission on Audit			5/8/2023	5/29/2023	5/11/2023		
50213060	Supply & Delivery of 4 pcs.Tire Tubeless 265/65R17 etc., For use in the Preventive Maintenance of 1 unit Toyota Fortuner w/Temp.Plate # 090810 assigned in the 1st Engineering District Segabe, Piñan, Zamboanga del Norte.	ADMINISTRATIVE SECTION	NO	Shopping A		5/3/2023			5/8/2023	5/29/2023	5/11/2023	5/12/2023	5/15/2023		5/16/2023			GAA 2023	Php 81,000.00		Php 81,000.00	Php 80,950.00		Php 80,950.00	Commission on Audit			5/8/2023	5/29/2023	5/11/2023		
50213060	Supply & Delivery of 3 btls. Automatic Transmission Fluid 90ml/btl., 1 set Ball Joint Lower (4JA1) L & R etc., For use in the Preventive/Maintenance of 1 unit Isuzu Crosswind w/Plate # AAM-5908 assigned in Administrative Section (Cashiering Unit).	ADMINISTRATIVE SECTION	NO	Shopping A		5/3/2023			5/8/2023	5/29/2023	5/11/2023	5/12/2023	5/15/2023		5/16/2023			GAA 2023	Php 88,345.00		Php 88,345.00	Php 87,615.00		Php 87,615.00	Commission on Audit			5/8/2023	5/29/2023	5/11/2023		
50213060	Supply & Delivery of 3 pcs. Filter, Oil 3 pcs. Filter Fuel, etc. For use in the Repair/Replacement of Worn-Out Parts of 1 unit Isuzu Crosswind w/plate # KBY-9610 assigned in the Administrative Section.	ADMINISTRATIVE SECTION	NO	Shopping A		5/11/2023			5/17/2023	5/18/2023	5/22/2023	5/23/2023	5/24/2023		5/25/2023			GAA 2023	Php 21,240.00		Php 21,240.00	Php 20,030.00		Php 20,030.00	Commission on Audit			5/17/2023	5/18/2023	5/22/2023		
50213060	Supply & Delivery of 10 mton Emulsified Asphalt Cationic 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.) Dipolog-Polanco-Piñan-Jct Oroqueta Road, b.) Dipolog-Oroqueta Road, c.) Dipolog-Punta-Dansullan-S. Osmeña Road.	MAINTENANCE SECTION	NO	Small Value Procurement		5/3/2023			5/8/2023	5/9/2023	5/11/2023	5/12/2023	5/15/2023		5/16/2023			GAA 2023	Php 714,000.00		Php 714,000.00	Php 711,000.00		Php 711,000.00	Commission on Audit			5/8/2023	5/9/2023	5/11/2023		
50203010	Supply & Delivery of two (2) pcs Ineo+221, Ineo+258 Transfer Belt (A161-R733-00), one (1) pc. Ineo+221 Drum Dr (K),etc. For use in the Planning & Design Section.	PLANNING & DESIGN SECTION	NO	Direct Contract		5/11/2023			5/17/2023	5/18/2023	5/22/2023	5/23/2023	5/24/2023		5/25/2023			GAA 2023	Php 54,785.00		Php 54,785.00	Php 54,785.00		Php 54,785.00	Commission on Audit			5/17/2023	5/18/2023	5/22/2023		
50213050	Supply & Delivery of 11 packs Acetate A4 size, 26 pcs. Albatross Big Refill, 10 btls. Alcohol 70% ISOPROPYL 500ml etc., For use in the Various Section.	VARIOUS SECTION	NO	Small Value Procurement		5/11/2023			5/17/2023	5/18/2023	5/22/2023	5/23/2023	5/24/2023		5/25/2023			GAA 2023	Php 815,057.00		Php 815,057.00	Php 808,757.00		Php 808,757.00	Commission on Audit			5/17/2023	5/18/2023	5/22/2023		
50203010	Supply & Delivery of 374 pcs. T-Shirt with DPWH Logo for the 27th DPWH Annual Anniversary and Employees General Assembly of the 1st District Engineering Office Segabe, Piñan Zamboanga Del Norte.	ADMINISTRATIVE SECTION	NO	Shopping B		5/11/2023			5/24/2023	5/25/2023	5/29/2023	5/30/2023	5/31/2023		6/1/2023			GAA 2023	Php 129,030.00		Php 129,030.00	Php 127,160.00		Php 127,160.00	Commission on Audit			5/24/2023	5/25/2023	5/29/2023		

50203010	Supply & Delivery of 400 pax meals for the 27th DPWH Annual Anniversary and Employees General Assembly of the 1st District Engineering Office Segabe, Piñan Zamboanga Del Norte.	ADMINISTRATIVE SECTION	NO	Shopping B		5/11/2023			5/24/2023	5/25/2023	5/29/2023	5/30/2023	5/31/2023		6/1/2023			GAA 2023	Php 148,800.00		Php 148,800.00	Php 148,000.00		Php 148,000.00	Commission on Audit			5/24/2023	5/25/2023	5/29/2023		
50213060	Supply & Delivery of 300 pails Instant cold mix (40 kg/pail) for use in the patching potholes along Rizal-Dakak-Dapitan-Coastal Loop Road (K1798+000-K1868+881) at intermittent section (Routine Maintenance Activity for 2nd Quarter of CY 2023 based on actual needs).	MAINTENANCE SECTION	NO	Small Value Procurement		5/30/2023			6/7/2023	6/8/2023	6/13/2023	6/19/2023	6/20/2023		6/21/2023			GAA 2023	Php 712,500.00		Php 712,500.00	Php 711,900.00		Php 711,900.00	Commission on Audit			6/7/2023	6/8/2023	6/13/2023		
50203010	Supply & Delivery of 2 units Desktop Computer with Complete Accessories for use in the Office of the Cashiering Unit.	ADMINISTRATIVE SECTION	NO	Small Value Procurement		5/30/2023			6/7/2023	6/8/2023	6/13/2023	6/19/2023	6/20/2023		6/21/2023			GAA 2023	Php 230,000.00		Php 230,000.00	Php 227,980.00		Php 227,980.00	Commission on Audit			6/7/2023	6/8/2023	6/13/2023		
50213060	Supply & Delivery of 275 gal. International Orange, 688 ltrs. Paint Thinner, etc. For use in the Repair/Maintenance of National Roads and Bridges, Repainting of National Bridges along a.) Tolon Bridge (B00581MN) b.) Nangcaan Bridge (B01509MN) c.) Opao Bridge (B01784MN) d.) Isis Bridge (B00419MN) Zamboanga Del Norte.	MAINTENANCE SECTION	NO	Small Value Procurement		5/30/2023			6/7/2023	6/8/2023	6/13/2023	6/19/2023	6/20/2023		6/21/2023			GAA 2023	Php 681,622.16		Php 681,622.16	Php 662,840.00		Php 662,840.00	Commission on Audit			6/7/2023	6/8/2023	6/13/2023		
50203010	Supply & Delivery of 130 set. T-Shirt and Short for use in the 125th DPWH Anniversary Celebration, 9th Regional Office.	ADMINISTRATIVE SECTION	NO	Shopping B		6/8/2023			6/20/2023	6/20/2023	6/22/2023	6/23/2023	6/23/2023		6/26/2023			GAA 2023	Php 123,760.00		Php 123,760.00	Php 123,110.00		Php 123,110.00	Commission on Audit			6/20/2023	6/20/2023	6/22/2023		
50213060	Supply & Delivery of 4 pcs. Tires 265/65R17 & 1 unit Battery 9plates/MF 12V DIN 66, For use in the Replacement of worn-out Tires & Battery of Toyota Fortuner w/ Temp. Plate # 6696 assigned in the 1st Engineering District - Administrative Section.	ADMINISTRATIVE SECTION	NO	Shopping A		5/30/2023			6/7/2023	6/8/2023	6/13/2023	6/19/2023	6/20/2023		6/21/2023			GAA 2023	Php 84,000.00		Php 84,000.00	Php 83,510.00		Php 83,510.00	Commission on Audit			6/7/2023	6/8/2023	6/13/2023		
50213060	Supply & Delivery of 4 pcs. Tire 245x70R16, For use in the replacement of worn-out tires of Isuzu D-Max with plate # 090809 assigned in the 1st Engineering District - Maintenance Section.	MAINTENANCE SECTION	NO	Shopping A		5/30/2023			6/7/2023	6/8/2023	6/13/2023	6/19/2023	6/20/2023		6/21/2023			GAA 2023	Php 42,000.00		Php 42,000.00	Php 41,200.00		Php 41,200.00	Commission on Audit			6/7/2023	6/8/2023	6/13/2023		
213060	Supply & Delivery of 5,000 ltrs. Regular Gasoline and 250 ltrs. 2T Oil, For use in the 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		5/30/2023			6/7/2023	6/8/2023	6/13/2023	6/19/2023	6/20/2023		6/21/2023			GAA 2023	Php 397,500.00		Php 397,500.00	Php 387,500.00		Php 387,500.00	Commission on Audit			6/7/2023	6/8/2023	6/13/2023		
50213060	Supply & Delivery of 1 set Disc pad, 1 set Brake shoe, 1 pc. Timing belt, 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		5/30/2023			6/7/2023	6/8/2023	6/13/2023	6/19/2023	6/20/2023		6/21/2023			GAA 2023	Php 12,200.00		Php 12,200.00	Php 11,965.00		Php 11,965.00	Commission on Audit			6/7/2023	6/8/2023	6/13/2023		
50203010	Supply & Delivery of 400 pax meals for use in the 125th DPWH Anniversary Celebration.	ADMINISTRATIVE SECTION	NO	Shopping A		6/8/2023			6/20/2023	6/20/2023	6/22/2023	6/23/2023	6/23/2023		6/26/2023			GAA 2023	Php 106,000.00		Php 106,000.00	Php 104,800.00		Php 104,800.00	Commission on Audit			6/20/2023	6/20/2023	6/22/2023		

Total Alloted Budget of Procurement Activities	7,700,648.04
Total Contract Price of Procurement Actitvites Conducted	7,619,105.38
Total Savings (Total Alloted Budget - Total Contract Price)	81,542.66

Prepared by:

NAOMI M. CORRE
Head, BAC Secretariat
07/13/23

Recommended for Approval by:

CHRISTOPHER L. EBAL
BAC-Chairperson
Date: 07-18-23

APPROVED:

[illegible]RONICO O. HI[illegible]
District Engineer
Date: 07-19-23